

PLANNING OFFICE RECEIVABLES
MARCH 1-31, 2022

ELECTRICAL PERMIT	\$600.00	
BUILDING PERMIT	\$615.00	
P&Z	\$2,950.00	
CITATIONS	\$236.00	
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TOTAL IWORQ PERMITS	\$4,401.00	
CITY OF PARIS	\$ 15,442.50	3/11/2022
BOCO FISCAL COURT	\$ 15,442.50	3/18/2022

TOTAL DEPOSITS	\$35,286.00
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BANK STATEMENT DEPOSITS	\$35,286.00
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**ELECTRICAL PERMIT FEES
MARCH 1-31, 2022**

Permit #	Permit Date	Parcel Address	Payment Amount	Payment Type
EP 220051	3/30/2022	WALKER AVE 732	25	Credit Card
EP 220048	3/25/2022	SLEDD ST - N M'TOWN	25	Cash
EP 220049	3/25/2022	HIGH ST 625	25	Credit Card
EP 220047	3/24/2022	LEXINGTON RD	25	Credit Card
EP 220045	3/23/2022	16TH ST 132	25	Check
EP 220046	3/23/2022	LEVY RD	25	Credit Card
EP 220043	3/17/2022	MAIN ST - N MIDDLETOWN 132	25	Cash
EP 220042	3/17/2022	LEGION DR 200	25	Credit Card
EP 220041	3/17/2022	SEE RD 150	25	Credit Card
EP 220038	3/15/2022	AUGUSTA WAY 117	25	Check
EP 220039	3/15/2022	HUTCHISON RD 443	25	Credit Card
EP 220040	3/15/2022	HUTCHISON RD 443	25	Credit Card
EP 220035	3/14/2022	SCOTT AVE 326	25	Check
EP 220037	3/14/2022	2695 Pine Grove Road	25	Credit Card
EP 220036	3/14/2022	HUME BEDFORD 90	25	Credit Card
EP 220034	3/8/2022	WOODLAWN WAY 2241	25	Cash
EP 220030	3/8/2022	E 7TH ST - MLBG 304	25	Check
EP 220031	3/8/2022	E 5TH ST - MLBG 105	25	Check
EP 220032	3/8/2022	E 5TH ST - MLBG 105	25	Check
EP 220033	3/8/2022	E 5TH ST - MLBG 105	25	Check
EP 220029	3/7/2022	BRENTSVILLE RD 1565	25	Credit Card
EP 220028	3/7/2022	JACKSTOWN RD	25	Credit Card
EP 220027	3/2/2022	127 Gay Road	25	Check
EP 220026	2/25/2022	REDMON RD 420	25	Credit Card

ELECTRICAL PERMIT TOTAL \$ 600.00

BUILDING PERMIT FEES
MARCH 1-31, 2022

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
BP 220027	3/30/2022	WALKER AVE 723	Remodel	\$ 50.00	Credit Card
BP 220026	3/22/2022	BOURBON HILLS DR 150	Pole Barn	\$ 10.00	Check
BP 220025	3/18/2022	MAIN ST 719	Sign	\$ 10.00	Credit Card
BP 220023	3/14/2022	MAIN ST 1120	Commercial/Industrial	\$ 325.00	Check
BP 220015	3/4/2022	SQUIRES POINTE RD 123	Swimming Pool	\$ 200.00	Credit Card
BP 220022	3/18/2022	S MAIN ST 1826	Sign	\$ 20.00	Cash
BUILDING PERMIT TOTAL				\$ 615.00	

PLANNING AND ZONING FEES
MARCH 1-31, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
270 / DVP 22-01	3/22/2022	S MAIN ST 1826	150	Check
269 / ZMA 22-02	3/18/2022	BY PASS RD 1021	400	Check
268 / ALD 22-12	3/18/2022	Rock Ridge Rd 121	175	Check
267 / ALD 22-11	3/18/2022	SPEARS MILL RD 758	175	Check
266 / MS 22-08	3/18/2022	2246 Old Millersburg Road	150	Check
265 / MS 22-07	3/18/2022	LAKE RD	150	Check
264 / ALD 22-10	3/18/2022	2246 Old Millersburg Road	175	Check
263 / MS 22-06	3/18/2022	COLLINS RD 652	150	Check
262 / ALD 22-09	3/18/2022	MCNEASE RD 360	175	Check
261 / ALD 22-08	3/18/2022	REDMON RD	175	Check
260 / MS 22-05	3/18/2022	WINCHESTER RD 1165	150	Check
259 / ALD 22-07	3/18/2022	Hutchison Rd 878	175	Check
258 / ALD 22-06	3/18/2022	PEACOCK RD	175	Check
256 / ALD 22-05	3/11/2022	BETHLEHEM RD 2585	175	Check
257 / ZMA 22-01	3/18/2022	S MAIN ST 2007	400	Check

TOTAL P&Z APPLICATIONS \$ 2,950

CODE ENFORCEMENT CITATIONS
MARCH 1-31, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
CV 220062	1/31/2022	PARRISH AVE 245	\$ 236.00	Check

TOTAL P&Z APPLICATIONS \$ 236