

PLANNING OFFICE RECEIVABLES

APRIL 1 - 30, 2022

ELECTRICAL PERMIT	\$375.00	
BUILDING PERMIT	\$1,341.55	
P&Z	\$1,075.00	
CITATIONS	\$470.00	
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TOTAL IWORQ PERMITS	\$3,261.55	
CITY OF PARIS	\$ 15,442.50	4/8/2022
BOCO FISCAL COURT	\$ 15,442.50	4/22/2022

TOTAL DEPOSITS	\$34,146.55
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BANK STATEMENT DEPOSITS	\$34,148.55
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ELECTRICAL PERMIT FEES
APRIL 1 - 30, 2022

Permit #	Permit Date	Parcel Address	Payment Amount	Payment Type
220070	4/28/2022	FORDS MILL RD 2371	25	Check
220069	4/27/2022	16TH ST 141	25	Card
220068	4/26/2022	SQUIRES POINTE RD 123	25	Check
220067	4/25/2022	CANE RIDGE RD 3062	25	Card
220066	4/22/2022	WASHINGTON ST 409	25	Cash
220065	4/21/2022	STONE POINT RD 901	25	Cash
220062	4/20/2022	ROCK RIDGE RD 519	25	Card
220063	4/20/2022	SANDRA LN	25	Card
220061	4/18/2022	139 EAST MAIN ST	25	Card
220059	4/13/2022	RUSSELL CAVE RD 312	25	Cash
220057	4/12/2022	1 Mt Airy Drive	25	Cash
220055	4/8/2022	W 8TH ST 111	25	Cash
220054	4/1/2022	PRESCOTT RD 712	25	Check
220052	3/31/2022	BY PASS RD 7001	25	Card
220050	3/29/2022	SHAWHAN LANE 102	25	Check

ELECTRICAL PERMIT TOTAL \$ 375.00

BUILDING PERMIT FEES
APRIL 1-30, 2022

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
220035	4/26/2022	HIGGINS AVE 522	Demolition	\$ 50.00	Card
220029	4/4/2022	MLBG-RUDDLES MILL RD	Residential - Single Family	\$ 500.00	Check
210145	12/10/2021	OLD POST RD 162	Remodel	\$ 200.00	Check
220032	4/11/2022	NORTHLAND DR 123	Pole Barn	\$ 90.00	Check
220031	4/8/2022	CROSS CREEK DR 155	Deck	\$ 50.00	Cash
220030	4/4/2022	S MAIN ST 1826	Sign	\$ 15.00	Card
220017	3/8/2022	PINE GROVE RD 2543	Res. Garage	\$ 150.00	Check
220014	3/1/2022	CYNTHIANA RD 1674	Commercial/Industrial	\$ 286.55	Check
BUILDING PERMIT TOTAL				\$ 1,341.55	

PLANNING AND ZONING FEES

APRIL 1-30, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
276 / MS 22-15	4/18/2022	WINCHESTER RD	150	Check
278 / MS 22-14	4/14/2022	GEORGETOWN RD 941	0	Waived
274 / MS 22-10	4/14/2022	652 Windsor Way	150	Check
275 / MS 22-11	4/14/2022	648 Stewart Avenue	150	Check
273 / MS 22-09	4/14/2022	1057 Russell Cave Road	150	Check
272 / ALD 22-13	4/14/2022	BRENTSVILLE RD 1051	175	Check
271 / DVP 22-02	4/7/2022	S MAIN ST 2007	300	Check

TOTAL P&Z APPLICATIONS \$ 1,075

CODE ENFORCEMENT CITATIONS

APRIL 1-30, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
CV 220015	1/10/2022	HANSON ST 428	\$ 100	Check
CV 235	9/9/2020	HIGGINS AVE 613	\$ 135	Check
CV 134	7/7/2020	HIGGINS AVE 613	\$ 120	Check
CV 210187	7/27/2021	W 8TH ST 138	\$ 115	Check
TOTAL P&Z APPLICATIONS			\$ 470	