

PLANNING OFFICE RECEIVABLES
MAY 1 - 31, 2022

ELECTRICAL PERMIT	\$400.00	
BUILDING PERMIT	\$3,223.00	
P&Z	\$1,800.00	
CITATIONS	\$335.00	
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TOTAL IWORQ PERMITS	\$5,758.00	
CITY OF PARIS	\$ 15,442.50	5/13/2022
BOCO FISCAL COURT	\$ 15,442.50	5/20/2022

TOTAL DEPOSITS	\$36,643.00
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BANK STATEMENT DEPOSITS	\$36,528.00
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ELECTRICAL PERMIT FEES
MAY 1 - 31, 2022

Permit #	Permit Date	Parcel Address	Payment Amount	Payment Type
220087	5/24/2022	HILL RD 406	25	Credit Card
220086	5/24/2022	HILLTOP DR 708	25	Credit Card
220060	4/15/2022	REDMON RD 481	25	Credit Card
220083	5/19/2022	MT VIEW DR 510	25	Cash
220082	5/19/2022	1549 HIGH ST	25	Cash
220081	5/19/2022	JACKSTOWN LITTLE ROCK RD	25	Cash
220080	5/18/2022	ARDERY RD 660	25	Credit Card
220079	5/6/2022	AUSTERLITZ RD 1139	25	Cash
220078	5/5/2022	CLIFTON AVE 1821	25	Check
220077	5/3/2022	IRON WORKS RD 405	25	Check
220075	5/2/2022	STEWART AVE 702	25	Cash
220076	5/2/2022	5055 Lexington Road	25	Credit Card
220072	5/2/2022	CYNTHIANA RD 1674	25	Credit Card
220073	5/2/2022	CYNTHIANA RD 1674	25	Credit Card
220074	5/2/2022	SHORT ST - MLBG 101	25	Credit Card
220071	4/29/2022	OLDSON RD 343	25	Credit Card

ELECTRICAL PERMIT TOTAL \$ 400.00

BUILDING PERMIT FEES
MAY 1-31, 2022

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
220040	5/9/2022	MILLERSBURG RD 1282	Residential - Single Family	\$ 430.00	Credit Card
220048	5/24/2022	CARSON DRIVE 1010	Commercial/Industrial	\$ 923.00	Credit Card
220046	5/16/2022	IDLEWIND DR 135	Res. Garage	\$ 70.00	Credit Card
220045	5/16/2022	GLENVIEW RD 2302	Deck	\$ 20.00	Cash
220043	5/12/2022	CLAY KISER RD 1050	Residential - Single Family	\$ 500.00	Check
220042	5/12/2022	STEELE FORD RD 520	Residential - Single Family	\$ 425.00	Credit Card
220044	5/12/2022	ELIZABETH ST 407	Remodel	\$ 10.00	Credit Card
220028	3/31/2022	HOUSTON OAKS DR 523	Residential - Single Family	\$ 375.00	Check
220039	5/6/2022	LILLESTON AVE 258	Demolition	\$ 50.00	Credit Card
220036	5/2/2022	ESCONDIDA RD 725	Residential - Single Family	\$ 400.00	Check
220037	5/3/2022	HOLLY LN 216	Remodel	\$ 20.00	Credit Card
BUILDING PERMIT TOTAL				\$ 3,223.00	

**PLANNING AND ZONING FEES
MAY 1-31, 2022**

Permit #	Date	Parcel Address	Total Payment	Payment Type
285 / MS 22-17	5/13/2022	BETHLEHEM RD	150	Check #1012
289 / MS 22-22	5/13/2022	2246 Old Millersburg Road	150	Check #11846
288 / MS 22-20	5/13/2022	CLINTONVILLE RD 1855	150	Check #11845
287 / MS 22-19	5/13/2022	ESCONDIDA RD 773	150	Check #11844
286 / MS 22-18*	5/13/2022	GILLISPIE RD 1149	175	Check #1075
284 / ALD 22-14	5/13/2022	GAY RD 577	175	Check #4039
283 / VAR 22-02	5/13/2022	HOLLY LN 216	200	Check #3151
281 / MS 22-21	5/13/2022	BY PASS RD 1021	300	Check #1003
280 / MS 22-16	5/13/2022	GEORGETOWN RD 2736	150	Check #11847
282 / VAR 22-01	5/13/2022	Houston Oaks Dr 412	200	Credit Card

TOTAL P&Z APPLICATIONS \$ 1,800

*overpayment of \$25. refund to be issued.

CODE ENFORCEMENT CITATIONS
MAY 1-30, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
CV 210187	7/27/2021	W 8TH ST 138	\$ 115	Check
CV 220146	2/23/2022	MARSHALL ST 618	\$ 220	Credit Card
TOTAL P&Z APPLICATIONS			\$ 335	