

PLANNING OFFICE RECEIVABLES
JUNE 1-30, 2022

ELECTRICAL PERMIT	\$725.00	
BUILDING PERMIT	\$4,531.74	
P&Z	\$2,871.00	
CITATIONS	\$0.00	
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TOTAL IWORQ PERMITS	\$8,127.74	
CITY OF PARIS	\$ 15,442.50	6/3/2022
BOCO FISCAL COURT	\$ 15,442.50	6/17/2022

TOTAL DEPOSITS	\$39,012.74
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BANK STATEMENT DEPOSITS	\$39,012.83
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DIFFERENCE	\$0.09
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**ELECTRICAL PERMIT FEES
JUNE 1-30, 2022**

Permit #	Permit Date	Parcel Address	Payment Amount	Payment Type
220124	6/28/2022	Winchester St 345	25	Card
220122	6/27/2022	198 AUSTERLITZ RD	25	Card
220120	6/23/2022	CANE RIDGE RD 500 & 504	25	Card
220114	6/21/2022	1244 Bethlehem Rd	25	Card
220111	6/17/2022	JACKSTOWN RD	25	Card
220113	6/17/2022	LINCOLN AVE 511	25	Check
220110	6/17/2022	CLAY KISER RD 1050	25	Card
220109	6/14/2022	2308 N Middletown Rd	25	Card
220108	6/14/2022	ESCONDIDA RD 332	25	Card
220107	6/13/2022	LAKE RD 633	25	Card
220106	6/10/2022		0 25	Card
220105	6/10/2022	GRISSOM LN 1420	25	Card
220104	6/9/2022	161 Wilson Street	25	Cash
220103	6/8/2022	TOWNSEND VALLEY RD 495 &501	25	Cash
220102	6/8/2022	TOWNSEND VALLEY RD 495 &501	25	Cash
220101	6/8/2022	STEELE FORD RD 450	25	Check
220098	6/8/2022	847 STEELE FORD RD	25	Check
220099	6/8/2022	346 Prescott Rd	25	Card
220097	6/8/2022	RUDDLES MILL-CYNTHIANA RD	25	Card
220096	6/7/2022	S MAIN ST 1620	25	Card
220095	6/6/2022	KENTUCKY AVE 249	25	Cash
220094	6/6/2022	BOURBON HILLS DR 150	25	Check
220092	6/3/2022	591 ROCK RIDGE RD	25	Cash
220091	6/3/2022	TURNER ST	25	Cash
220090	6/3/2022	HUME BEDFORD RD 1180 & 1160	25	Check
220093	6/3/2022	SQUIRES POINTE RD 123	25	Card
220089	6/1/2022	2621 Bethlehem Rd	25	Cash
220088	5/31/2022	THATCHER'S MILL RD 903	25	Check
220085	5/23/2022	Escondida Rd 864	25	Check

ELECTRICAL PERMIT TOTAL \$ 725.00

BUILDING PERMIT FEES
JUNE 1-30, 2022

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
220041	5/11/2022	HILLTOP DR 708	REMODEL	\$ 150.00	Card
220069	6/29/2022	PEACOCK RD 701	SINGLE FAMILY DWELLING	\$ 300.00	Card
220066	6/22/2022	TARR RD	Double Wide	\$ 330.74	Card
220064	6/21/2022	FERGUSON RD 250	Swimming Pool In Ground	\$ 275.00	Card
220063	6/21/2022	BETHLEHEM RD 1244	Swimming Pool In Ground	\$ 200.00	Card
220065	6/21/2022	GRIMES BATTERTON RD 156	REMODEL	\$ 20.00	Card
220067	6/23/2022	FERGUSON RD 250	SINGLE FAMILY DWELLING	\$ 280.00	Card
220060	6/13/2022	LEXINGTON RD 4163	REMODEL	\$ 200.00	Card
220061	6/20/2022	MILLERSBURG RD 1366	Demolition	\$ 50.00	Card
220024	3/15/2022	GEORGETOWN RD 2338	ADDITION	\$ 200.00	Check
220054	6/6/2022	S MAIN ST 1826	Business	\$ 20.00	Card
220059	6/13/2022	MAIN ST - MLBG 102	ADDITION	\$ 20.00	Cash
220058	6/13/2022	CARSON DRIVE 1010	Demolition	\$ 50.00	Check
220053	6/3/2022	PEACOCK RD 1621	Swimming Pool In Ground	\$ 200.00	Card
220055	6/6/2022	SQUIRES POINTE RD 219	Swimming Pool In Ground	\$ 200.00	Card
220056	6/7/2022	HUTCHISON RD 307	Res. Garage	\$ 150.00	Cash
220057	6/7/2022	HOLLY LN 216	New Deck	\$ 20.00	Check
220049	5/24/2022	MAIN ST 1303	New Deck	\$ 30.00	Card
220050	5/25/2022	BETHLEHEM RD	SINGLE FAMILY DWELLING	\$ 820.00	Card
220047	5/16/2022	GEORGETOWN RD 1975	REMODEL/ADDITION	\$ 250.00	Card
220051	5/31/2022	HOUSTON OAKS DR 426	SINGLE FAMILY DWELLING	\$ 766.00	Check
BUILDING PERMIT TOTAL				\$ 4,531.74	

PLANNING AND ZONING FEES
JUNE 1-30, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
304 / ZMA 22-04	6/17/2022	GEORGETOWN RD 653	400	Check
303 / ZMA 22-03	6/17/2022	GEORGETOWN RD	400	Check
285 / MS 22-17	5/13/2022	BETHLEHEM RD	150	Check
302 / ALD 22-18	6/17/2022	JACKSTOWN RD 2301	175	Check
301 / ALD 22-15	6/17/2022	IRON WORKS RD 477	175	Check
300 / MS 22-29	6/17/2022	JACKSTOWN RD 1380	150	Check
299 / MS 22-28	6/17/2022	SHAWHAN LN 116	150	Check
298 / ALD 22-17	6/17/2022	LOTT YOUNG RD 229	175	Check
297 / MS 22-27	6/17/2022	CLINTONVILLE RD 1325	150	Check
296 / MS 22-26	6/17/2022	MILLERSBURG-RUDDLES MILL RD	150	Check
295 / ALD 22-16	6/17/2022	SILAS RD 583	175	Check
294 / MS 22-25	6/17/2022	MAIN ST 1923	150	Check
292 / CUP 22-01	6/13/2022	CYNTHIANA RD 487	250	Check
291 / VAR 22-03	6/3/2022	THATCHERS MILL RD 1915	200	Check
COPIES	6/3/2022	CHRIS CALLERO	21	Cash

TOTAL P&Z APPLICATIONS \$ 2,871

CODE ENFORCEMENT CITATIONS
JUNE 1-30, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
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TOTAL P&Z APPLICATIONS \$ -