

**PLANNING OFFICE RECEIVABLES**  
**AUGUST 1-31, 2022**

ELECTRICAL PERMIT	\$550.00	
BUILDING PERMIT	\$3,073.00	
P&Z	\$1,125.00	
CITATIONS	\$0.00	
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TOTAL IWORQ PERMITS	\$4,748.00	
BOCO FISCAL COURT	\$ 19,334.16	8/19/2022
CITY OF PARIS	\$ 15,442.50	8/5/2022
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<b>TOTAL DEPOSITS</b>	<b>\$54,967.16</b>	

**BANK STATEMENT DEPOSITS** **\$54,967.16**

**ELECTRICAL PERMIT FEES**  
**AUGUST 1-31, 2022**

<b>Permit #</b>	<b>Permit Date</b>	<b>Parcel Address</b>	<b>Payment Amount</b>	<b>Payment Type</b>
220154	8/1/2022	GEORGETOWN RD 2746	25.00	Check
220155	8/4/2022	400 Winchester	25.00	Cash
220158	8/8/2022	CLAY CT 266	25.00	Credit Card
220156	8/8/2022	CYNTHIANA RD 589	25.00	Check
220160	8/9/2022	OLD POST RD 162	25.00	Credit Card
220161	8/10/2022	STONE POINT RD 1005	25.00	Credit Card
220162	8/10/2022	205 Squires Pointe Road	25.00	Credit Card
220157	8/8/2022	CLINTONVILLE RD 1891	25.00	Credit Card
220163	8/12/2022	BY PASS RD 2000	25.00	Credit Card
220164	8/15/2022	CANE RIDGE RD 3047	25.00	Cash
220165	8/15/2022	GEORGETOWN RD 2539	25.00	Check
220166	8/17/2022	250 Bunker Hill	25.00	Credit Card
220159	8/17/2022	CYNTHIANA RD 616	25.00	Cash
220168	8/18/2022	500 Spears Mill Road	25.00	Credit Card
220167	8/18/2022	STONE RD 695	25.00	Cash
220170	8/23/2022	BRYAN STATION RD 4840	25.00	Credit Card
220171	8/23/2022	213 Jackstown Rd	25.00	Credit Card
220169	8/23/2022	161 Levy Road	25.00	Cash
220173	8/24/2022	TARR RD 359	25.00	Credit Card
220172	8/24/2022	MILLERSBURG RD 1282	25.00	Check
220174	8/25/2022	ESCONDIDA RD 725	25.00	Check
220175	8/29/2022	24 Parkway Drive	25.00	Credit Card

**ELECTRICAL PERMIT TOTAL \$ 550.00**

**BUILDING PERMIT FEES**  
**AUGUST 1-31, 2022**

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
220090	8/1/2022	HANSON ST 445	Residential - Single Family	\$ 20.00	Cash
220091	8/2/2022	OLD MILLERSBURG RD 2260	Residential - Single Family	\$ 460.00	Credit Card
220092	8/2/2022	SPEARS MILL RD 752	Residential - Single Family	\$ 846.00	Credit Card
220094	8/8/2022	VINE ST 333	Remodel	\$ 20.00	Credit Card
220095	8/8/2022	PINECREST AVE 108	Res. Garage	\$ 70.00	Cash
220089	7/29/2022	VINE ST 704	Residential - Single Family	\$ 215.00	Credit Card
220098	8/15/2022	601 Collins Road	Remodel	\$ 100.00	Credit Card
220071	7/1/2022	LEXINGTON RD 4891	Res. Garage	\$ 475.00	Credit Card
220099	8/16/2022	STONER AVE 397	Deck	\$ 30.00	Credit Card
220101	8/19/2022	WES-LEE DR 1001	Demolition	\$ 50.00	Credit Card
220096	8/15/2022	MILLERSBURG-RUDDLES MILL RD	Residential - Single Family	\$ 637.00	Credit Card
220100	8/17/2022	PEACOCK RD 1664	Demolition	\$ 50.00	Cash
220103	8/24/2022	ST CATHERINE ST 105	Remodel	\$ 100.00	Credit Card

**BUILDING PERMIT TOTAL \$ 3,073.00**

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

<b>Permit #</b>	<b>Date</b>	<b>Parcel Address</b>	<b>Total</b>	
			<b>Payment</b>	<b>Payment Type</b>
337 / ALD 22-23	8/12/2022	N MIDDLETOWN RD	\$ 175.00	Check
338 / VAR 22-06	8/22/2022	100 St Andrews Drive	\$ 200.00	Check
336 / DVP 22-04	8/12/2022	BY PASS RD	\$ 300.00	Check
335 / DVP 22-05	8/12/2022	BY PASS RD	\$ 300.00	Check
334 / MS 22-31	8/12/2022	BY PASS RD	\$ 150.00	Check

**TOTAL P&Z APPLICATIONS \$ 1,125**

**CODE ENFORCEMENT CITATIONS**  
**AUGUST 1-31, 2022**

<b>Permit #</b>	<b>Date</b>	<b>Parcel Address</b>	<b>Total Payment</b>	<b>Payment Type</b>
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**TOTAL P&Z APPLICATIONS      \$      -**