

PLANNING OFFICE RECEIVABLES
SEPTEMBER 1-30, 2022

ELECTRICAL PERMIT	\$625.00	
BUILDING PERMIT	\$3,126.80	
P&Z	\$1,175.00	
CITATIONS	\$135.00	
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TOTAL IWORQ PERMITS	\$5,061.80	
BOCO FISCAL COURT	\$ 19,334.16	9/12/2022
CITY OF PARIS	\$ 19,341.66	9/12/2022

TOTAL DEPOSITS	\$43,737.62
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BANK STATEMENT DEPOSITS	\$43,737.62
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**ELECTRICAL PERMIT FEES
SEPTEMBER 1-30, 2022**

Permit #	Permit Date	Parcel Address	Payment Amount	Payment Type
EP 220176	8/31/2022	CANE RIDGE RD 3088	25.00	Credit Card
EP 220177	9/8/2022	CANE RIDGE RD 676	25.00	Check
EP 220178	9/8/2022	70 HUME BEDFORD RD	25.00	Check
EP 220179	9/9/2022	SPEARS MILL RD 860	25.00	Credit Card
EP 220180	9/12/2022	SHARPSBURG RD 268	25.00	Cash
EP 220181	9/13/2022	LEVY RD 1049	25.00	Cash
EP 220183	9/13/2022	CYNTHIANA RD 1986	25.00	Cash
EP 220184	9/13/2022	STONE POINT RD 901	25.00	Cash
EP 220185	9/14/2022	LEVY RD 1049	25.00	Cash
EP 220186	9/14/2022	HOUSTON OAKS DR 425	25.00	Cash
EP 220187	9/15/2022	LEXINGTON RD 3343	25.00	Check
EP 220189	9/15/2022	MILLERSBURG-RUDDLES MILL RD	25.00	Cash
EP 220190	9/15/2022	ELIZABETH ST 407	25.00	Credit Card
EP 220191	9/19/2022	Bethlehem Rd 852	25.00	Credit Card
EP 220192	9/19/2022	FERGUSON RD 250	25.00	Check
EP 220193	9/19/2022	PINECREST AVE 108	25.00	Cash
EP 220194	9/19/2022	MILLERSBURG-RUDDLES MILL RD 32	25.00	Credit Card
EP 220195	9/20/2022	MT AIRY AVE 225	25.00	Credit Card
EP 220196	9/22/2022	523 Houston Oaks Drive	25.00	Credit Card
EP 220197	9/22/2022	TARR RD 555	25.00	Credit Card
EP 220198	9/23/2022	GEORGETOWN RD 2150	25.00	Credit Card
EP 220199	9/23/2022	CLINTONVILLE RD 1800	25.00	Credit Card
EP 220200	9/23/2022	210 GLEN RD	25.00	Credit Card
EP 220201	9/28/2022	E MAIN ST 159	25.00	Cash
EP 220202	9/29/2022	OLD MILLERSBURG RD 2260	25.00	Credit Card

ELECTRICAL PERMIT TOTAL \$ 625.00

BUILDING PERMIT FEES
SEPTEMBER 1-30, 2022

Permit #	Permit Date	Parcel Address	Total Payment	Payment Type
BP 220093	8/2/2022	ST ANDREWS DR 100	\$ 150.00	Credit Card
BP 220097	8/15/2022	HAWKINS CUMMINS RD 1100	\$ 667.00	Check
BP 220105	8/31/2022	ISGRIG LN 180	\$ 298.00	Credit Card
BP 220106	9/6/2022	HOUSTON OAKS DR 425	\$ 466.94	Credit Card
BP 220107	9/6/2022	McNEASE RD 380	\$ 225.00	Check
BP 220108	9/7/2022	MT. STERLING RD 270	\$ 20.00	Cash
BP 220109	9/8/2022	BRYAN STATION RD 4840	\$ 200.00	Credit Card
BP 220110	9/9/2022	BRYAN STATION RD 4840	\$ 205.80	Credit Card
BP 220111	9/9/2022	213 Jackstown Rd	\$ 225.00	Credit Card
BP 220112	9/13/2022	HOUSTON OAKS DR. 423	\$ 419.06	Credit Card
BP 220114	9/19/2022	CLINTONVILLE RD 789	\$ 150.00	Credit Card
BP 220115	9/26/2022	BLACKS CROSS RD 925	\$ 30.00	Credit Card
BP 220116	9/26/2022	MARSHALL ST 413	\$ 50.00	Credit Card
BP 220118	9/27/2022	YORKTOWN DR 322	\$ 20.00	Check

BUILDING PERMIT TOTAL \$ 3,126.80

**PLANNING AND ZONING FEES
SEPTEMBER 1-30, 2022**

Permit #	Date	Parcel Address	Total Payment	Payment Type
339 / CUP 22-04	9/2/2022	W 8TH ST 516	\$ 250.00	Cash
340 / MS 22-32	9/8/2022	PARK RIDGE DR 102	\$ 150.00	Check
351 / ALD 22-24	9/16/2022	HUTCHISON RD 443	\$ 175.00	Check
352 / MS 22-33	9/16/2022	OLD MILLERSBURG RD 2260	\$ 150.00	Check
353 / MS 22-34	9/16/2022	OLD MILLERSBURG RD	\$ 150.00	Check
354 / MS 22-35	9/16/2022	HOUSTON-ANTIOCH RD 3445	\$ 150.00	Check
355 / DVP 22-06	9/19/2022	LOCUST DR 205	\$ 150.00	Check

TOTAL P&Z APPLICATIONS \$ 1,175

CODE ENFORCEMENT CITATIONS
SEPTEMBER 1-30, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
CV 220713	7/27/2022	HARMON ST 256	\$ 135	Check

TOTAL CITATION COLLECTIONS \$ 135