

**PLANNING OFFICE RECEIVABLES**  
**FEBRUARY 1-28, 2023**

ELECTRICAL PERMIT	\$525.00
BUILDING PERMIT	\$830.00
P&Z	\$1,725.00
CITATION COLLECTIONS	\$715.56
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TOTAL IWORQ PERMITS	\$3,795.56

City of Paris \$ 19,341.66 2/3/2023

**TOTAL DEPOSITS** **\$23,137.22**

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**BANK STATEMENT DEPOSITS** **\$23,137.22**

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**ELECTRICAL PERMIT FEES**  
**FEBRUARY 1-28, 2023**

<b>Permit #</b>	<b>Permit Date</b>	<b>Parcel Address</b>	<b>Payment Amount</b>	<b>Payment Type</b>
EP 230018	1/25/2023	Cane Ridge Rd 616 & 546	\$25.00	Cash
EP 230020	1/31/2023	2308 N Middletown Rd	\$25.00	IBX CC
EP 230021	1/31/2023	HOUSTON OAKS DR 425	\$25.00	IBX CC
EP 230022	2/1/2023	CYNTHIANA RD 304	\$25.00	IBX CC
EP 230023	2/1/2023	LEVY RD 979	\$25.00	IBX CC
EP 230024	2/3/2023	REDMON RD 200	\$25.00	IBX CC
EP 230025	2/6/2023	ARDERY RD 893	\$25.00	IBX CC
EP 230026	2/7/2023	HOUSTON OAKS DR. 423	\$25.00	IBX CC
EP 230027	2/7/2023	1021 by pass rd	\$25.00	IBX CC
EP 230028	2/8/2023	552 Ironworks Rd	\$25.00	Check
EP 230029	2/13/2023	815 Clintonville Rd	\$25.00	IBX CC
EP 230030	2/13/2023	RIO VISTA DR 1888	\$25.00	IBX CC
EP 230031	2/13/2023	Clay Kiser Road	\$25.00	Check
EP 230032	2/14/2023	LITTLE ROCK	\$25.00	Cash
EP 230033	2/16/2023	205 LOCUST DR	\$25.00	Check
EP 230034	2/20/2023	622 Williams Street	\$25.00	IBX CC
EP 230037	2/23/2023	HUME BEDFORD RD 1040	\$25.00	IBX CC
EP 230038	2/23/2023	HUME BEDFORD RD 1040	\$25.00	IBX CC
EP 230039	2/23/2023	HUME BEDFORD RD 1040	\$25.00	IBX CC
EP 230040	2/23/2023	HUME BEDFORD RD 1040	\$25.00	IBX CC
EP 230042	2/27/2023	MAIN ST 401	\$25.00	IBX CC

**ELECTRICAL PERMIT TOTAL \$525.00**

**BUILDING PERMIT FEES**  
**FEBRUARY 1-28, 2023**

<b>Permit #</b>	<b>Permit Date</b>	<b>Parcel Address</b>	<b>Total Payment</b>	<b>Payment Type</b>
BP 230002	44931	RIO VISTA DR 1887	\$70.00	IBX CC
BP 230008	44951	MAIN ST - N M'TOWN 311	\$70.00	IBX CC
BP 230009	44957	GRISSOM LN 1420	\$150.00	IBX CC
BP 230010	44958	SPEARS MILL RD 863	\$260.00	IBX CC
BP 230013	44984	COLLEGE RD 611	\$280.00	IBX CC

**BUILDING PERMIT TOTAL \$830.00**

**PLANNING AND ZONING FEES  
FEBRUARY 1-28, 2023**

Permit #	Date	Parcel Address	Total	
			Payment	Payment Type
381 / VAR 23-02	1/27/2023	PLEASANT ST 1201	\$ 200.00	Check
382 / MS 23-02	2/10/2023	Soper Road	\$ 150.00	Check
383 / ALD 23-02	2/10/2023	Soper Road	\$ 175.00	Check
384 / MS 23-03	2/10/2023	Elizabeth Station Road	\$ 150.00	Check
385 / ALD 23-03	2/10/2023	Elizabeth Station Road	\$ 175.00	Check
386 / MS 23-04	2/10/2023	LEXINGTON RD 4865	\$ 150.00	Check
387 / ALD 23-04	2/10/2023	HUTCHISON RD 444	\$ 175.00	Check
388 / ALD 23-05	2/10/2023	LEVY RD 161	\$ 175.00	Check
389 / MS 23-05	2/10/2023	HOUSTON-ANTIOCH RD 2974	\$ 175.00	Check
AP 23-01	2/3/2023	Wes-Lee Drive	\$ 100.00	Check
AP 23-02	2/28/2023	Letton Dr	\$ 100.00	Check
<b>TOTAL P&amp;Z APPLICATIONS</b>			<b>\$ 1,725.00</b>	

**CODE ENFORCEMENT CITATIONS**  
**FEBRUARY 1-28, 2023**

<b>Permit #</b>	<b>Date</b>	<b>Parcel Address</b>	<b>Total Payment</b>	<b>Payment Type</b>
CV 230017	1/18/2023	CYPRESS ST 1317	\$ 715.56	Check
<b>TOTAL CITATION COLLECTIONS</b>			<b>\$ 715.56</b>	