

PLANNING OFFICE RECEIVABLES
APRIL 1-30, 2023

ELECTRICAL PERMIT	\$725.00
BUILDING PERMIT	\$2,395.00
P&Z	\$2,025.00
CITATION COLLECTIONS	\$0.00
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TOTAL IWORQ PERMITS	\$5,145.00

City of Paris	\$ 19,341.66	4/17/2023
Bourbon County Fiscal Court	\$ 27,117.48	4/28/2023

TOTAL DEPOSITS **\$51,604.14**

BANK STATEMENT DEPOSITS **51604.14***

*Discrepancy in Bank Statement discovered on 5/15/23. Deposit amount was \$27,612.48; \$165 short. Correction was made to account on 5/15/23.

ELECTRICAL PERMIT FEES
APRIL 1-30, 2023

Permit #	Permit Date	Parcel Address	Payment	
			Amount	Payment Type
EP 230015	1/19/2023	E 10TH ST 116	\$25.00	Credit Card
EP 230044	3/3/2023	HOUSTON AVE 255	\$25.00	Credit Card
EP 230045	3/3/2023	HUME BEDFORD RD 1040	\$25.00	Credit Card
EP 230062	3/27/2023	LEESBURG-NEWTOWN RD 1795	\$25.00	Credit Card
EP 230069	4/4/2023	SOPER RD 450	\$25.00	Check
EP 230070	4/4/2023	BRENTSVILLE RD	\$25.00	Credit Card
EP 230071	4/4/2023	290 hutchinson rd	\$25.00	Credit Card
EP 230072	4/6/2023	272 Cook Road	\$25.00	Cash
EP 230073	4/6/2023	1702 MILLERSBURG -CYNTHANIA R	\$25.00	Credit Card
EP 230074	4/10/2023	LINCOLN AVE 518	\$25.00	Check
EP 230075	4/11/2023	514 DOBBIN DR	\$25.00	Credit Card
EP 230076	4/11/2023	ARDERY RD 893	\$25.00	Credit Card
EP 230077	4/11/2023	ARDERY RD 893	\$25.00	Credit Card
EP 230078	4/12/2023	HILL RD 251	\$25.00	Credit Card
EP 230079	4/17/2023	CASTLE BLVD 305	\$25.00	Credit Card
EP 230080	4/17/2023	E 19TH ST 301	\$25.00	Credit Card
EP 230081	4/18/2023	GEORGETOWN RD 2538	\$25.00	Check
EP 230082	4/18/2023	1651 Winchester Road	\$25.00	Credit Card
EP 230084	4/19/2023	1515 Peacock	\$25.00	Credit Card
EP 230085	4/20/2023	E MAIN ST 170	\$25.00	Cash
EP 230086	4/21/2023	COOK RD 349	\$25.00	Check
EP 230087	4/24/2023	400 Iron Works Road	\$25.00	Check
EP 230088	4/24/2023	CYPRESS ST 1318	\$25.00	Credit Card
EP 230089	4/24/2023	656 College Road	\$25.00	Cash
EP 230090	4/24/2023	PLUM LICK RD 451	\$25.00	Credit Card
EP 230091	4/25/2023	THATCHERSMILLS RD	\$25.00	Cash
EP 230092	4/25/2023	1529 Leesburg-Newtown Pike	\$25.00	Credit Card
EP 230093	4/25/2023	HOUSTON OAKS DR 429	\$25.00	Credit Card
EP 230095	4/27/2023	LITTLE ROCK	25.00	Credit Card
ELECTRICAL PERMIT TOTAL			\$725.00	

BUILDING PERMIT FEES
APRIL 1-30, 2023

Permit #	Permit Date	Parcel Address	Total Payment	Payment Type
BP 230018	44995	MAIN ST - MLBG 903	\$300.00	Credit Card
BP 230023	45013	LEVY RD 1370	\$500.00	Credit Card
BP 230026	45023	PRETTY RUN RD 3950	\$200.00	Credit Card
BP 230027	45026	OLD MILLERSBURG RD	\$50.00	Check
BP 230028	45026	OLD MILLERSBURG RD	\$50.00	Check
BP 230029	45026	MAIN ST 107	\$50.00	Check
BP 230030	45026	VINE ST 716	\$20.00	Credit Card
BP 230031	45026	W 2ND ST - MLBG 105	\$50.00	Check
BP 230032	45026	W 2ND ST - MLBG 103	\$50.00	Check
BP 230033	45027	MAIN ST 1120	\$325.00	Credit Card
BP 230034	45027	RUDDLES MILL RD 1066	\$150.00	Check
BP 230035	45027	2415 Millersburg Rd	\$400.00	Credit Card
BP 230036	45033	E MAIN ST 170	\$90.00	Check
BP 230038	45034	30 E. 19TH ST	\$70.00	Check
BP 230040	45037	GEORGETOWN RD 2730	\$90.00	Cash

BUILDING PERMIT TOTAL **\$2,395.00**

PLANNING AND ZONING FEES
APRIL 1-30, 2023

Permit #	Date	Parcel Address	Total	
			Payment	Payment Type
403 / MS 23-11	3/31/2023	W 4th St - MLBG	\$ 150.00	Credit Card
404 / VAR 23-04	4/6/2023	HOUSTON AVE 255	\$ 200.00	Check
406 / VAR 23-05	4/14/2023	BOURBON HILLS DR 150	\$ 200.00	Check
407 / MS 23-13	4/14/2023	1021 By Pass Rd	\$ 150.00	Check
408 / MS 23-12	4/14/2023	560 Levy Road	\$ 150.00	Check
409 / DVP 23-04	4/14/2023	S MAIN ST 1462	\$ 300.00	Check
410 / ALD 23-06	4/14/2023	BRENTSVILLE RD 1475	\$ 175.00	Check
411 / ALD 23-07	4/14/2023	1700 Soper Road	\$ 175.00	Check
412 / ALD 23-08	4/14/2023	HARP INNIS RD 229	\$ 175.00	Check
413 / ALD 23-09	4/21/2023	150 Stone Road	\$ 175.00	Check
414 / ALD 23-10	4/24/2023	550 Mt. Sterling Road	\$ 175.00	Check
TOTAL P&Z APPLICATIONS			\$ 2,025.00	

CODE ENFORCEMENT CITATIONS
APRIL 1-30, 2023

Permit #	Date	Parcel Address	Total Payment	Payment Type
TOTAL CITATION COLLECTIONS			\$ -	