

PLANNING OFFICE RECEIVABLES
FEBRUARY 1-28, 2021

ELECTRICAL PERMIT	\$250.00
BUILDING PERMIT	\$920.00
P&Z	\$1,775.00

TOTAL IWORQ PERMITS	\$2,945.00
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CITY CONTRIBUTION	\$ 12,247.58	2/12/2021
COUNTY CONTRIBUTION	\$12,592.75	2/21/2021

TOTAL DEPOSITS	\$27,785.33
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BANK STATEMENT DEPOSITS	\$ 27,785.33
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ELECTRICAL PERMIT FEES
FEBRUARY 1-28, 2021

Permit #	Permit Date	Parcel Address	Total Payment	Payment Type
210030	2/24/2021	STOKER RD	25	CASH
210029	2/24/2021	BALDWIN AVE 10	25	CASH
210028	2/22/2021	HUTCHISON RD 847	25	CREDIT CARD
210026	2/15/2021	MAIN ST 500	25	CREDIT CARD
210025	2/12/2021	AUSTERLITZ RD 854	25	CHECK 4678
210024	2/12/2021	AUSTERLITZ RD 854	25	CHECK 4678
210023	2/9/2021	TOWNSEND VALLEY RD 495 &501	25	CREDIT CARD
210022	2/5/2021	HILL RD	25	CREDIT CARD
210021	2/2/2021	ST CATHERINE ST 105	25	CREDIT CARD
210020	1/29/2021	MT AIRY AVE 257	25	CREDIT CARD
ELECTRICAL PERMIT TOTAL			\$ 250	

**BUILDING PERMIT FEES
FEBRUARY 1-28, 2021**

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
210011	2/22/2021	GREEN LEAF CIRCLE 102	Swimming Pool	200	CREDIT CARD
210010	2/12/2021	TOWNSEND VALLEY RD 525	Pole Barn	30	CREDIT CARD
210008	2/3/2021	COLLEGE RD 713	Residential - Single Family	290	CHECK 1035
210007	2/2/2021	LEXINGTON RD 5175	Residential - Single Family	200	CREDIT CARD
210006	2/2/2021	TOWNSEND VALLEY RD 495 &501	Residential - Single Family	200	CHECK 114
BUILDING PERMIT TOTAL				\$	920.00

**PLANNING AND ZONING FEES
FEBRUARY 1-28, 2021**

Date	Permit #	Parcel Address	Total Payment	Payment Type
2/26/2021	95 / VAR 21-03	GRIMES BATTERTON RD 479	\$ 200.00	CASH
2/26/2021	94 / CUP 21-01	PEACOCK RD 1657	\$ 250.00	CHECK 2000
2/12/2021	92 / ALD 21-09	HOUSTON-ANTIOCH RD 4098	\$ 175.00	CHECK 572
2/12/2021	91 / ALD 21-08	JACKSTOWN RD 1699	\$ 175.00	CHECK 11249
2/12/2021	90 / MS 21-03	PEACOCK RD	\$ 150.00	CHECK 11251
2/12/2021	89 / MS 21-02	PEACOCK RD	\$ 150.00	CHECK 11252
2/12/2021	88 / ALD 21-07	LEVY RD 5563	\$ 175.00	CHECK 11248
2/12/2021	87 / ALD 21-06	PLUM LICK RD 451	\$ 175.00	CHECK 11253
2/12/2021	86 / ALD 21-05	BRYAN STATION RD	\$ 175.00	CHECK 629
2/12/2021	85 / DVP 21-01	WINCHESTER ST 141	\$ 150.00	CHECK 629
TOTAL P&Z APPLICATIONS			\$ 1,775	