

**PLANNING OFFICE RECEIVABLES**  
**MARCH 1-31, 2021**

ELECTRICAL PERMIT	\$625.00
BUILDING PERMIT	\$3,674.00
P&Z	\$2,075.00

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TOTAL IWORQ PERMITS	\$6,374.00
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CITY CONTRIBUTION	\$ 12,247.58	3/12/2021
COUNTY CONTRIBUTION	\$12,592.75	3/17/2021

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TOTAL DEPOSITS	\$31,214.33
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BANK STATEMENT DEPOSITS	\$ 31,214.33
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**ELECTRICAL PERMIT FEES**  
**MARCH 1-31, 2021**

Permit #	Permit Date	Parcel Address	Total Payment	Payment Type
210057	3/26/2021	HIGHLAND LN 125	25	credit card (3/26)
210056	3/26/2021	WOODLAWN WAY 2241	25	credit card (3/26)
210055	3/26/2021	STONE POINT RD 901	25	check 10775
210054	3/24/2021	205 LETTON DRIVE	25	cash
210053	3/24/2021	MAIN ST - N MIDDLETOWN 132	25	credit card (3/24)
210052	3/23/2021	1244 Bethlehem Rd	25	check 25416
210051	3/17/2021	CANE RIDGE RD 500 & 504	25	check 2658
210050	3/17/2021	FERGUSON RD 250	25	check 4454
210049	3/17/2021	CANE RIDGE RD	25	credit card (3/17)
210048	3/17/2021	2308 N Middletown Rd	25	check 2642
210047	3/16/2021	CYNTHIANA RD 1936	25	credit card (3/16)
210046	3/15/2021	E 19TH ST 212	25	cash
210045	3/15/2021	WOODMONT DR 112	25	credit card (3/15)
210044	3/11/2021	1200 North Middletown Road	25	credit card (3/11)
210043	3/11/2021	Squires Pointe 126	25	credit card (3/11)
210042	3/10/2021	744 Harrods Creek Road	25	credit card (3/10)
210041	3/9/2021	STEWART RD 5324	25	credit card (3/9)
210040	3/9/2021	ROSEBERRY RD 1235	25	credit card (3/9)
210039	3/5/2021	LEXINGTON RD 5175	25	cash
210038	3/5/2021	WHEAT DR 125	25	credit card (3/5)
210036	3/3/2021	WARE RD 6298	25	check 725
210035	3/3/2021	600 Cynthiana Road	25	check 4440
210034	3/3/2021	GEORGETOWN RD 3161	25	credit card (3/3)
210033	3/2/2021	McNEASE RD 386	0	
210031	2/24/2021	RUSSELL CAVE RD 340	25	credit card (3/12)
210027	2/22/2021	LEXINGTON RD 4151	25	credit card (2/26)
<b>ELECTRICAL PERMIT TOTAL</b>			<b>\$ 625</b>	

**BUILDING PERMIT FEES  
MARCH 1-31, 2021**

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
210032	3/29/2021	PEACOCK RD 1812	Residential - Single Family	\$ 510	credit card (3/30)
210031	3/24/2021	BY PASS RD 2202	Sign	\$ 15	credit card (3/25)
210030	3/24/2021	141 Winchester St	Commercial/Industrial	\$ 70	check 2052
210028	3/22/2021	SQUIRES POINTE RD 204	Res. Garage	\$ 150	check 679
210027	3/21/2021	Old Post Rd 178	Deck	\$ 20	cash
210026	3/15/2021	MILLERSBURG-RUDDLES MILL RD 3855	Remodel	\$ 90	cash
210024	3/10/2021	BRENT ST 1842	Pole Barn	\$ 30	credit card (3/11)
210022	3/8/2021	HOUSTON ANTIOCH RD 3535	Swimming Pool	\$ 200	credit card (3/9)
210021	3/8/2021	CROSS CREEK DR 159	Residential - Single Family	\$ 335	check 201
210020	3/8/2021	2308 N Middletown Rd	Deck	\$ 250	check 16559
210019	3/8/2021	2308 N Middletown Rd	Swimming Pool	\$ 450	check 16559
210017	3/4/2021	GEORGETOWN RD 648	Remodel	\$ 200	cash
210016	3/4/2021	SILAS RD 357	Remodel	\$ 200	check 1501
210014	3/1/2021	MAIN ST EAST 519	Residential - Multi-Family - Duplex/Townhome	\$ 500	cash
210013	2/25/2021	GRIMES BATTERTON 479	Residential - Single Family	\$ 254	credit card (3/19)
210012	2/24/2021	ESCONDIDA RD 221	Residential - Single Family	\$ 400	check 1014
<b>BUILDING PERMIT TOTAL</b>				<b>\$ 3,674.00</b>	

**PLANNING AND ZONING FEES**  
**MARCH 1-31, 2021**

<b>Date</b>	<b>Permit #</b>	<b>Parcel Address</b>	<b>Total Payment</b>	<b>Payment Type</b>
3/18/2021	104 / CUP 21-02	HANSON ST 445	\$ 250.00	cash
3/12/2021	102 / MS 21-04	BETHLEHEM RD 1540	\$ 150.00	check 11285
3/12/2021	101 / MS 21-05	1418 Clintonville Rd	\$ 150.00	check 11284
3/12/2021	100 / ALD 21-12	BLACKS CROSS RD 357	\$ 175.00	check 11286
3/12/2021	99 / ALD 21-10	LEESBURG-NEWTOWN RD 1795	\$ 175.00	check 11287
3/12/2021	98 / ALD 21-11	YOUNGS MILL RD 297	\$ 175.00	check 1933
3/11/2021	97 / VAR 21-04	North Middletown Road	\$ 600.00	check 1696 & 1540
2/26/2021	93 / ZMA 21-01	1216 Pleasant Street	\$ 400.00	check 2025 & 2026

**TOTAL P&Z APPLICATIONS \$ 2,075**