

PLANNING OFFICE RECEIVABLES
JUNE 1 - 30, 2021

ELECTRICAL PERMIT	\$750.00
BUILDING PERMIT	\$1,842.27
P&Z	\$1,075.00

TOTAL IWORQ PERMITS	\$3,667.27
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CITY CONTRIBUTION	
COUNTY CONTRIBUTION	\$12,592.75

6/24/2021

TOTAL DEPOSITS	\$16,260.02
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BANK STATEMENT DEPOSITS	\$16,260.02
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**ELECTRICAL PERMIT FEES
JUNE 1-30, 2021**

Permit #	Permit Date	Parcel Address	Total Payment	Payment Type
210113	6/1/2021	GEORGETOWN RD 2769	25	Credit Card
210114	6/1/2021	BY PASS RD 2202	25	Credit Card
210116	6/1/2021	TOWNSEND VALLEY RD 525	25	Credit Card
210117	6/2/2021	PEACOCK RD 1315	25	Credit Card
210118	6/3/2021	STONER AVE 397	25	Credit Card
210119	6/4/2021	GEORGETOW RD 1200	25	Credit Card
210120	6/4/2021	GEORGETOWN RD 1200	25	Credit Card
210121	6/7/2021	ISGRIG LN 136	25	Credit Card
210122	6/7/2021	PRESCOTT RD 346	25	Credit Card
210123	6/9/2021	HIGH ST 1541	25	Credit Card
210124	6/9/2021	CYPRESS ST 2008	25	Credit Card
210125	6/9/2021	OLD PEACOCK RD 540	25	Credit Card
210126	6/9/2021	MAIN ST - MLBG 501	25	Credit Card
210127	6/10/2021	THATCHERS MILL RD 1669	25	Credit Card
210128	6/11/2021	JACKSTOWN RD 825	25	Credit Card
210130	6/15/2021	HIGH ST 1489	25	Credit Card
210131	6/15/2021	HIGH ST 721	25	Credit Card
210132	6/16/2021	HOUSTON-ANTIOCH RD 3570	25	Credit Card
210133	6/16/2021	PRESCOTT RD 580	25	Credit Card
210134	6/16/2021	PLUM LICK RD 747	25	Credit Card
210135	6/17/2021	BETHLEHEM RD 400	25	Cash
210136	6/21/2021	HUTCHISON RD 277	25	Check 7030
210137	6/21/2021	THATCHERS MILL RD 1499	25	Credit Card
210138	6/22/2021	REDMON RD 481	25	Cash
210139	6/24/2021	SILAS RD 521	25	Credit Card
210140	6/25/2021	ESCONDIDA RD 221	25	Check 2075
210141	6/28/2021	MILLERSBURG-CYNTHIANA RD 1872	25	Credit Card
210142	6/28/2021	COLLINS RD 601	25	Credit Card
210143	6/28/2021	SILAS RD 423	25	Cash
210144	6/29/2021	SQUIRES POINT RD 116	25	Credit Card

ELECTRICAL PERMIT TOTAL \$ 750.00

BUILDING PERMIT FEES
JUNE 1 - 30, 2021

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
210056	5/21/2021	WALKER AVE 705	Demolition	\$ 50.00	Check 286
210057	5/21/2021	W 7TH ST 305	Sign	\$ 150.00	Credit Card
210061	5/25/2021	ROCK RIDGE RD 161	Residential - Single Family	\$ 70.00	Credit Card
210067	6/1/2021	ROCK RIDGE RD 336	Residential - Single Family	\$ 210.00	Check 1078
210070	6/10/2021	REDBUD LN 2217	Residential - Single Family	\$ 100.00	Check 1296
210071	6/10/2021	JACKSTOWN RD 825	Swimming Pool	\$ 200.00	Credit Card
210068	6/10/2021	HIGH ST 1541	Remodel	\$200.00	Credit Card
210072	6/22/2021	GOLDEN LEAF CIRCLE 101	Swimming Pool	\$ 200.00	Check 10515
210073	6/24/2021	GEORGETOWN RD 745	Commercial/Industrial	\$ 302.30	Check 3956
210075	6/29/2021	BELLAFATO DR 140	Commercial/Industrial	\$ 359.97	Check 22445
BUILDING PERMIT TOTAL				\$ 1,842.27	

PLANNING AND ZONING FEES

JUNE 1 - 30, 2021

Date	Permit #	Parcel Address	Total Payment	Payment Type
6/11/2021	153 / ALD 21-18	MILLERSBURG-RUDDLES MILL RD	\$ 175.00	Check 11414
6/11/2021	152 / MS 21-10	ARDERY RD 711	\$ 150.00	Check 11413
6/11/2021	151 / ALD 21-17	THATCHERS MILL	\$ 175.00	Check 11415
6/11/2021	150 / ALD 21-16	SILAS RD 583	\$ 175.00	Check 11412
6/11/2021	149 / MS 21-09	BETHLEHEM RD	\$ 150.00	Check 483
6/29/2021	202 / CUP 21-03	HOUSTON AVE 259	\$ 250.00	Check 1015
TOTAL P&Z APPLICATIONS			\$ 1,075	