

PLANNING OFFICE RECEIVABLES
JULY 1-31, 2022

ELECTRICAL PERMIT	\$800.00	
BUILDING PERMIT	\$3,437.79	
P&Z	\$2,450.00	
CITATIONS	\$0.00	
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TOTAL IWORQ PERMITS	\$6,687.79	
BOCO FISCAL COURT	\$ 19,334.16	7/27/2022

TOTAL DEPOSITS	\$26,021.95
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BANK STATEMENT DEPOSITS	\$26,021.95
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Difference	\$0.00
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ELECTRICAL PERMIT FEES
JULY 1-31, 2022

Permit #	Permit Date	Parcel Address	Payment	
			Amount	Payment Type
220125	6/30/2022	WINCHESTER RD 2271	\$ 25.00	Credit Card
220126	6/30/2022	N MIDDLETOWN RD 2322	\$ 25.00	Check
220128	7/5/2022	HILL RD 1290	\$ 25.00	Cash
220130	7/7/2022	BY PASS RD 7001	\$ 25.00	Credit Card
220131	7/8/2022	JACKSTOWN RD 1236	\$ 25.00	Credit Card
220132	7/8/2022	KARLA DR 1102	\$ 25.00	Credit Card
220133	7/11/2022	BETHLEHEM RD 307	\$ 25.00	Credit Card
220127	7/1/2022	GEORGETOWN RD 1700 & 1750	\$ 25.00	Credit Card
220134	7/12/2022	Clintonville Road	\$ 25.00	Check
220135	7/13/2022	PEACOCK RD 1519	\$ 25.00	Credit Card
220136	7/13/2022	PEACOCK RD 1656	\$ 25.00	Credit Card
220137	7/13/2022	BRENTSVILLE RD 722	\$ 25.00	Credit Card
220138	7/14/2022	CLAY KISER RD 1271	\$ 25.00	Credit Card
220141	7/15/2022	W 2ND ST 346	\$ 25.00	Credit Card
220140	7/15/2022	HOUSTON-ANTIOCH RD 4060	\$ 25.00	Cash
220139	7/14/2022	HUTCHISON RD 307	\$ 25.00	Credit Card
220142	7/18/2022	287 hutchinson rd	\$ 25.00	Credit Card
220142	7/18/2022	287 hutchinson rd	\$ 25.00	Credit Card
220143	7/19/2022	HOUSTON OAKS DR 523	\$ 25.00	Check
220144	7/19/2022	591 ROCK RIDGE RD	\$ 25.00	Check
220145	7/19/2022	REDMON RD 591	\$ 25.00	Credit Card
220146	7/21/2022	HOUSTON OAKS DR 426	\$ 25.00	Credit Card
220147	7/21/2022	AUSTERLITZ RD 213	\$ 25.00	Credit Card
220148	7/21/2022	MAIN ST 400 - 406	\$ 25.00	Credit Card
220149	7/25/2022	601 Collins Road	\$ 25.00	Check
220150	7/25/2022	1038 Levy Road	\$ 25.00	Cash
220151	7/26/2022	HIGGINS AVE 613	\$ 25.00	Check
220152	7/27/2022	VINE ST 333	\$ 25.00	Check
220153	7/27/2022	1549 HIGH ST	\$ 25.00	Cash
220123	6/27/2022	COOK RD 249	\$ 25.00	Check
220119	6/22/2022	SQUIRES POINTE RD 219	\$ 25.00	Check
220118	6/21/2022	744 Harrods Creek Road	\$ 25.00	Cash

ELECTRICAL PERMIT TOTAL \$ 800.00

BUILDING PERMIT FEES
JULY 1-31, 2022

Permit #	Permit Date	Parcel Address	Type	Total Payment	Payment Type
220068	6/29/2022	HUTCHISON RD 307	REMODEL/ADDITION	\$ 150.00	Check
220070	6/29/2022	WINCHESTER ST 400	New Deck	\$ 30.00	Credit Card
220073	7/7/2022	401 MAIN STREET	Demolition	\$ 50.00	Credit Card
220074	7/7/2022	MAIN ST - MLBG 407	Demolition	\$ 50.00	Credit Card
220075	7/7/2022	MAIN ST - MLBG 409	Demolition	\$ 50.00	Credit Card
220076	7/7/2022	MAIN ST 411	Demolition	\$ 50.00	Credit Card
220077	7/7/2022	MAIN ST - MLBG 417	Demolition	\$ 50.00	Credit Card
220078	7/7/2022	MAIN ST - MLBG 419	Demolition	\$ 50.00	Credit Card
220079	7/7/2022	MAIN ST 423	Demolition	\$ 50.00	Credit Card
220072	7/4/2022	MAIN ST 400 - 406	Business	\$ 770.00	Credit Card
220080	7/7/2022	GEORGETOWN RD 2746	SINGLE FAMILY DWELLING	\$ 500.00	Credit Card
220081	7/12/2022	Houston Oaks Dr 412	SINGLE FAMILY DWELLING	\$ 617.79	Credit Card
220016	7/14/2022	LEVY RD 161	Business	\$ 235.00	Check
220083	7/14/2022	HIGH ST 600	Sign	\$ 50.00	Credit Card
220082	7/14/2022	HUTCHISON RD 287	SINGLE FAMILY DWELLING	\$ 450.00	Credit Card
220084	7/18/2022	PATON ST 508	Demolition	\$ 50.00	Check
220087	7/26/2022	LEXINGTON RD 3343	Sign	\$ 85.00	Credit Card
220088	7/27/2022	10th St 134	ADDITION	\$ 150.00	Check
BUILDING PERMIT TOTAL				\$ 3,437.79	

PLANNING AND ZONING FEES
JULY 1-31, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
306 / CUP 22-03	6/23/2022	5599 Lexington Road	\$ 250.00	Check
307 / CUP 22-02	6/23/2022	GEORGETOWN RD 1700 & 1750	\$ 250.00	Check
320 / VAR 22-04	6/29/2022	S MAIN ST 2007	\$ 200.00	Check
325 / ALD 22-19	7/12/2022	JACKSTOWN RD 656	\$ 175.00	Check
326 / ALD 22-20	7/15/2022	719 Millersburg Road	\$ 175.00	Check
328 / ALD 22-21	7/15/2022	Bryan Station Road	\$ 175.00	Check
329 / MS 22-30	7/15/2022	ESCONDIDA RD 773	\$ 150.00	Check
330 / ALD 22-22	7/15/2022	LEESBURG-NEWTOWN RD 1640	\$ 175.00	Check
331 / DVP 22-03	7/15/2022	BY PASS RD	\$ 300.00	Check
332 / ZMA 22-05	7/20/2022	GEORGETOWN RD 941	\$ 400.00	Check
333 / VAR 22-05	7/26/2022	W 8TH ST 516	\$ 200.00	Cash
TOTAL P&Z APPLICATIONS			\$ 2,450	

CODE ENFORCEMENT CITATIONS
JULY 1-31, 2022

Permit #	Date	Parcel Address	Total Payment	Payment Type
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TOTAL P&Z APPLICATIONS \$ -