

PLANNING OFFICE RECEIVABLES
NOVEMBER 1-30, 2022

ELECTRICAL PERMIT	\$650.00	
BUILDING PERMIT	\$2,455.00	
P&Z	\$1,575.00	
CITATION COLLECTIONS	\$0.00	
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TOTAL IWORQ PERMITS	\$4,680.00	
BOCO FISCAL COURT	\$ 19,334.16	11/22/2022

TOTAL DEPOSITS	\$24,014.16
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BANK STATEMENT DEPOSITS	\$24,014.16
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**ELECTRICAL PERMIT FEES
NOVEMBER 1-30, 2022**

Permit #	Permit Date	Parcel Address	Payment	
			Amount	Payment Type
220221	10/31/2022	SUNSET DR 2103	25.00	Credit Card
220222	11/1/2022	BRYAN STATION RD 4791	25.00	Credit Card
220219	10/28/2022	LEXINGTON RD 4865	25.00	Credit Card
220223	11/2/2022	MLBG-RUDDLES MILL RD	25.00	Check
220225	11/3/2022	LEXINGTON RD 4891	25.00	Credit Card
220224	11/3/2022	STEELE FORD RD 520	25.00	Check
220231	11/4/2022	HIGGINS AVE 633	25.00	Credit Card
220227	11/3/2022	HARRODS CREEK RD 769	25.00	Credit Card
220228	11/3/2022	STATIC RD 235	25.00	Credit Card
220229	11/4/2022	VICTORY RD 10	25.00	Credit Card
220230	11/4/2022	THATCHERS MILLS RD	25.00	Check
220232	11/14/2022	CANE RIDGE RD 3092	25.00	Credit Card
220233	11/14/2022	ROCK RIDGE RD 336	25.00	Credit Card
220234	11/16/2022	HUTCHISON RD 604	25.00	Credit Card
220235	11/18/2022	REDMON RD	25.00	Credit Card
220238	11/23/2022	43 Sandra Lane	25.00	Credit Card
220237	11/23/2022	MILLERSBURG-RUDDLES MILL RD 35	25.00	Check
220244	11/28/2022	GEORGETOWN RD 1975	25.00	Credit Card
220240	11/28/2022	CYNTHIANA RD 1674	25.00	Credit Card
220241	11/28/2022	ISGRIG LN 180	25.00	Credit Card
220243	11/28/2022	MARSHALL ST 618	25.00	Cash
220246	11/29/2022	17TH ST	25.00	Credit Card
220248	11/29/2022	THATCHERS MILL RD 1696	25.00	Credit Card
220245	11/29/2022	JACKSTOWN RD 1236	25.00	Cash
220249	11/30/2022	921 Austerlitz Rd	25.00	Cash
220251	11/30/2022	301 Hill Road	25.00	Check

ELECTRICAL PERMIT TOTAL \$ 650.00

BUILDING PERMIT FEES
NOVEMBER 1-30, 2022

Permit #	Permit Date	Parcel Address	Total Payment	Payment Type
220135	11/2/2022	HUME BEDFORD 90	\$ 10.00	Credit Card
220133	10/26/2022	REDMON RD 200	\$ 745.00	Credit Card
220117	9/27/2022	REDMON RD	\$ 550.00	Credit Card
220123	10/5/2022	W 4th St - MLBG	\$ 410.00	Check
220136	11/10/2022	CLINTONVILLE RD 1022	\$ 20.00	Check
220122	10/4/2022	W 2ND ST 640	\$ 150.00	Credit Card
220138	11/16/2022	CYPRESS ST 1318	\$ 200.00	Credit Card
220139	11/18/2022	MAIN ST 500	\$ 200.00	Check
220137	11/14/2022	CANE RIDGE RD 1058	\$ 150.00	Credit Card
220140	11/28/2022	MARSHALL ST 618	\$ 20.00	Cash

BUILDING PERMIT TOTAL \$ 2,455.00

**PLANNING AND ZONING FEES
NOVEMBER 1-30, 2022**

Permit #	Date	Parcel Address	Total	
			Payment	Payment Type
359 / CUP 22-05	11/1/2022	W 2ND ST 640	\$ 250.00	Check
360 / VAR 22-07	11/2/2022	MILLERSBURG-RUDDLES MILL RD	\$ 200.00	Cash
367 / DVP 22-07	11/10/2022	LETTON DR 305	\$ 150.00	Credit Card
361 / ALD 22-26	11/10/2022	REDMON RD 416	\$ 175.00	Cash
362 / MS 22-36	11/10/2022	W 4th St - MLBG	\$ 150.00	Check
363 / MS 22-37	11/10/2022	COLLEGE RD 890	\$ 150.00	Check
364 / ALD 22-27	11/10/2022	COLLEGE RD 890	\$ 175.00	Check
365 / MS 22-38	11/10/2022	1139 THATCHERS MILL RD	\$ 150.00	Check
366 / ALD 22-28	11/10/2022	College Rd 332	\$ 175.00	Check
TOTAL P&Z APPLICATIONS			\$ 1,575	

**CODE ENFORCEMENT CITATIONS
NOVEMBER 1-30, 2022**

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