

**CHURCHILL COUNTY BUILDING DEPARTMENT  
REVENUE REPORT**

08/01/21 - 08/31/21

100-31240	BUILDING PERMIT	10,868.80
100-31550	M/H SET PERMIT	400.00
100-31550	M/H CONVERSION PERMT	200.00
100-31280	SEPTIC FEES	700.00
100-31290	OTHER FEES	5.00
246-31250	PARK FEES	2,000.00
380-33550	WATER RIGHT DED FEES	3,276.00
211-31310	ROAD FEES A	4,600.00
211-31320	ROAD FEES B	2,300.00
814-31256	SCHOOL RES CON TAX	1,782.00
100-31255	SCHOOL TAX COLL FEE	18.00
760-35751	WATER HOOK UP	.00
770-35756	SEWER HOOK UP	.00
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		.00
		.00
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		.00
		.00
		.00
TOTAL DEPOSITED		26,149.80

I HEREBY CERTIFY THAT THE ABOVE AND FOLLOWING PAGES  
ARE A COMPLETE AND TRUE LIST OF THE REVENUE COLLECTED  
BY THIS DEPARTMENT.



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MARIE A HENSON, BUILDING OFFICIAL

Trans Date	Sec#	Rcpt Nmr	Received From:	Receipt Amt	Permit Type/#	SCHOL COLL WATER HKUP SEWER HKUP
8/02/21	1	10796	AMBER SPRINGFIELD	200.00	S 2607	100-3125
8/02/21	4	10788	PATRICIA MCKEOWN	200.00	S 2608	
8/02/21	6	10790	PATRICIA MCKEOWN	200.00	C 1324	
8/02/21	8	10792	KRISTINE TURLEY	387.90	B 9095	
8/03/21	10	10794	RHONDA SMITH	251.00	B 9096	
8/04/21	1	10796	SHELLIE MARCUS	91.30	B 9097	
8/05/21	3	10798	LAURIE GALINDO	410.70	B 9098	
8/05/21	4	10800	SHARON RISI	726.45	B 9099	
8/05/21	6	10802	GARNETT MELLO	924.90	B 9100	
8/06/21	8	10804	JOHN KETTER	50.00	B 9101	
8/06/21	10	10806	SHERRI WHITE	106.50	B 9102	
8/09/21	12	10808	BENCH CREEK RANCH CO, LLC	9,363.90	B 9103	9.00
8/10/21	1	10810	DANIEL CONNER	6,168.80	B 9104	
8/11/21	3	10812	MONIQUE LINDBARGER	196.20	B 9105	9.00
8/12/21	5	10814	JOHN HANCOCK	100.00	X 1080	
8/13/21	1	10816	MIKE THOMPSON	85.55	B 9106	
8/13/21	2	10818	HOTWIRE ELECTRIC	87.60	B 9107	
8/13/21	4	10820	HOTWIRE ELECTRIC	325.40	B 9108	
8/16/21	6	10822	DREAM BUILDERS CONSTRUCTI	50.00	Q 9109	
8/18/21	7	10824	BRIAN ITSKIN	185.90	B 9110	
8/20/21	9	10826	PEGGY OGDEN	50.00	B 9111	
8/20/21	1	10828	RICHARD KAPPAHN	551.70	B 9112	
8/23/21	3	10830	FISHER EXCAVATION	200.00	1081	
8/24/21	4	10832	JUSTIN JUDD	50.00	B 9113	
8/24/21	6	10833	JUSTIN JUDD	5.00		
8/24/21	8	10835	GAS INSPECTION 3300 RICE RD			
8/24/21	10	10837	CLINT JENSEN CONSTRUCTION	3,077.60	B 9114	
8/24/21	12	10839	HAMMOND HOMES & CONSTRUCT	719.50	B 9115	
8/24/21	14	10841	WILLIAM KABLITZ	50.00	B 9116	
8/24/21	1	10843	JOSE MOLINA	50.00	B 9117	
8/25/21	1	10843	JUDELYN PETERSON	230.00	B 9118	
8/25/21	3	10845	JAMES SMART	50.00	B 9119	
8/26/21	5	10847	WOOD BRO CAPITAL	100.00	B 9120	
8/26/21	7	10849	WOOD BRO CAPITAL	100.00	B 9121	
8/26/21	9	10851	WOOD BRO CAPITAL LLC	100.00	B 9122	
8/26/21	11	10853	WOOD BRO CAPITAL	50.00	B 9123	
8/26/21	13	10855	WOOD BRO CAPITAL LLC	100.00	B 9124	
8/26/21	15	10857	WOOD BRO CAPITAL LLC	100.00	B 9125	
8/30/21	1	10859	CURTIS GSELL	386.10	B 9126	
8/31/21	3	10861	BILL HAEGER	67.80	B 9127	
Totals:				26,149.80		18.00

Batch Date	Seq#	Rcpt Nmb#	Received From:	Receipt Amt	Permit Type/#	BLDG PERMT	MH SET	PRM MH	CVN PRM	SEPTIC FEE	OTHER FEES	PARK FEES	WATER FEES	ROAD FEE A	ROAD FEE B	SCHOOL RCT
				Cat. shown		100-3124	100-3155	100-3155	100-3128	100-3129	246-3125	380-3355	211-3131	211-3132	814-31256	
8/02/21	1	10786	AMIER SPRINGFIELD	200.00	S 2607		200.00									
8/02/21	4	10788	PATRICIA MCKEOWN	200.00	C 1324											
8/02/21	6	10790	PATRICIA MCKEOWN	200.00	B 9095	387.90										
8/02/21	8	10793	KIRSTINE TURLEY	387.90	B 9096	251.00										
8/03/21	10	10794	RHONDA SMITH	251.00	B 9097	91.30										
8/04/21	1	10796	SHELLE MARCUS	91.30	B 9098	410.70										
8/05/21	3	10798	LAURIE GALINDO	410.70	B 9099	726.45										
8/05/21	4	10800	SHARON RISI	726.45	B 9100	924.90										
8/05/21	6	10802	GARNETT MELLO	924.90	B 9101	50.00										
8/06/21	8	10804	JOHN KETTER	50.00	B 9102	106.50										
8/06/21	10	10806	SHERRI WHITE	106.50	B 9103	1,687.90										
8/09/21	12	10808	BENCH CREEK RANCH CO, LLC	9,363.90	B 9104	1,768.80										
8/10/21	1	10810	DANIEL CONNER	6,168.80	B 9105	196.20										
8/11/21	3	10812	MONIQUE LINDBARGER	196.20	X 1080	85.55										
8/12/21	5	10814	JOHN HANCOCK	100.00	B 9106	87.60										
8/13/21	2	10816	MIKE THOMPSON	85.55	B 9107	325.40										
8/13/21	2	10818	HOTWIRE ELECTRIC	87.60	B 9108	50.00										
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8/16/21	7	10824	BRIAN ITSKIN	185.90	B 9111	551.70										
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8/30/21	1	10859	CURTIS GSELL	386.10	B 9126	67.80										
8/31/21	3	10861	BILL HARGER	67.80	B 9127											
			Totals:	26,149.80		10,868.80	400.00	200.00	700.00	5.00	2,000.00	3,276.00	4,600.00	2,300.00	1,782.00	