

CITY OF TUPELO
SUBDIVISION APPLICATION
Department of Development Services
PO Box 1485, Tupelo, MS 38802-1485
Phone (601) 841-6510 FAX (601) 841-6550

Application Fee - \$200.00 plus \$10.00 per lot.

The proposed Subdivision is located: BRYAN R. MOSE / Hwy 6 & EAST MAIN.

Zone Classification: CDR Acres in entire parcel: ~~17~~ 19.19

Number of lots: 18 Average size of lots: ~~.50~~ .88 AC

Size of smallest lot and lot number: .40^{ACR} (80x 252 feet) Lot #: 12

List all existing structures on this property: NONE

Owner of land being subdivided: TRICK DEVELOPERS, LLC

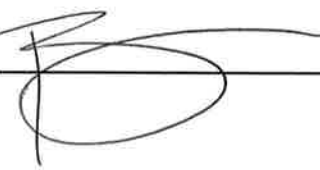
Address: 218 N GLOSTER ST TUPELO, MS 38804

Title of Subdivision: THE PRESLEY

Name, address and phone number of designing Engineer: RANDY HATHCOCK

EST: 1324 N VETERANS BLD (601-840-9063)

I hereby certify that all the above information is true and correct and completed in accordance with the Tupelo Development Code and that I have received, or retained, a copy of this application. I understand that if I or my representative does not attend the meeting, the application could be tabled or denied. I further understand that if I am not the property owner, written, notarized permission from the property owner, the application could be tabled or denied.

Date 8/24/2022 Signature of Applicant 

NOTES:

1. Submit application no later than four (4) weeks prior to the next meeting of the Planning Committee which is held on the first Monday of each month. The meeting is held at 6:00 PM in the Board Room located in the City Hall Council Chambers on the second floor of 71 East Troy Street.

PAYMENT SUMMARY RECEIPT

CITY OF TUPELO
P.O. BOX 1485
TUPELO MS 38802

DATE: 08/24/22 CUSTOMER#:
TIME: 16:56:35
CLERK: Gladys.R

RECPT#: 198595 PREV BAL: 260.00
TP/YR: P/2022 AMT PAID: 260.00
BILL: 198595 ADJUSTMNT: .00
EFF DT: 08/24/22 BAL DUE: .00
Misc Cash Receipts
-----TOTALS-----

PRINCIPAL PAID: 260.00
INTEREST PAID: .00
ADJUSTMENTS: .00
DISC TAKEN: .00

AMT TENDERED: 260.00
AMT APPLIED: 260.00
CHANGE: .00

PAID BY: KEITH HENLEY - MAJSU
PAYMENT METH: CHECK
PAYMENT REF: 1483

TOT PREV BAL DUE: 260.00
TOT BAL DUE NOW : .00