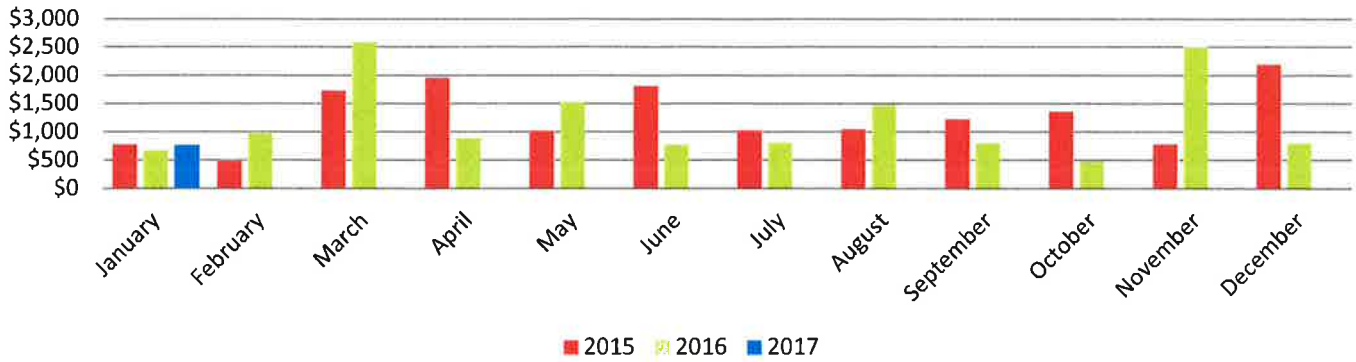
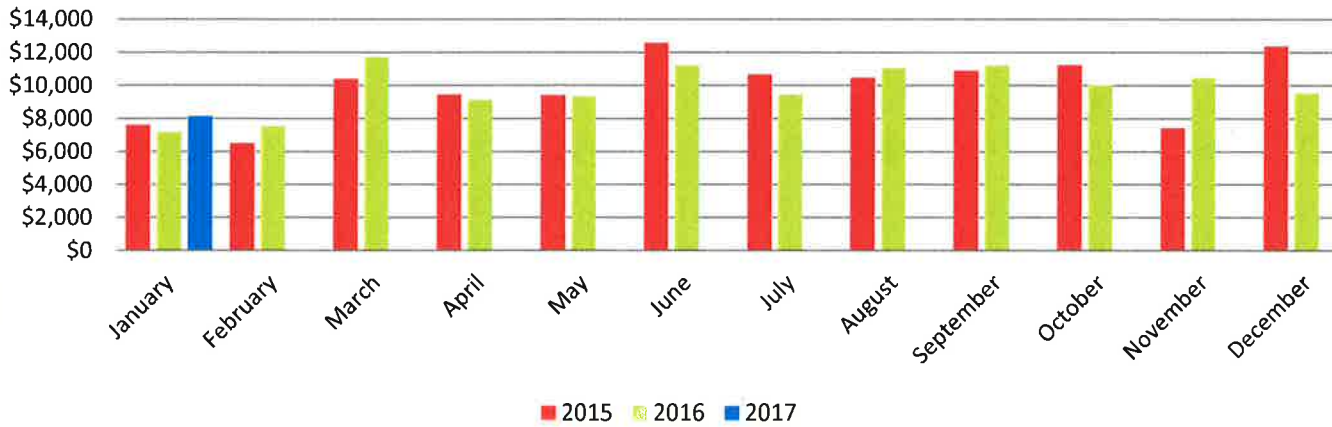


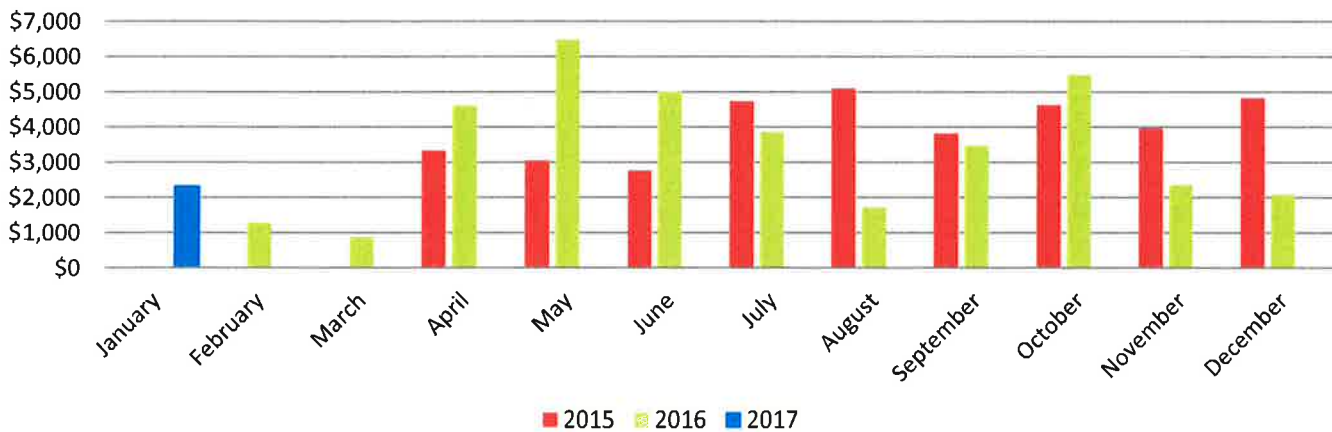
Land Information Office Remote Access and Map Sales



Land Information Program Retained Fee Revenue



Land Surveyor Revenue



Jefferson County Planning and Zoning Department
Monthly Ledger Report
02-24-2017

	OP	PPC	MC	PSS(STF	FQAS	FAA	FPFC	SRFWF	ZOF	WFG	Refunds	2017 Totals	2016 Total	Diff
MTH	7101.432099	7101.451002	7101.472003	7101.432002	7101.458010	7101.458015	7101.458014	7101.458001	7101.458002	7101.441002	7102.421001				
Jan	8,655.00	419.58		1,575.00	500.00								11,149.58	9,017.05	2132.53
Feb	6,580.00	253.50		2,025.00	100.00								8,958.50	16,296.12	-7337.62
Mar														15,492.16	-15492.16
Apr														43,593.19	-43593.19
May														19,437.09	-19437.09
June														20,848.87	-20848.87
July														18,565.86	-18565.86
Aug														23,785.79	-23785.79
Sept														23,058.79	-23058.79
Oct														21,548.54	-21548.54
Nov														17,218.26	-17218.26
Dec														13,535.00	-13535
Total	15,235.00	673.08		3,600.00	600.00								20,108.08	242,396.72	-222288.64

2016 Actual Zoning Deposit:\$235,083.72

2017 Budget Revenues: \$198,018.00

2017 Deposits YTD:\$20,108.08

