COUNTY OF HARNETT

General Ledger Journal Entry

EFFECTIVE DATE	7/27/2020	JOURNAL REFERENCE	PERMITFEE
FISCAL YEAR / PERIOD	2021/1	REF2	EES19
SOURCE JOURNAL	GEN	REF3	INV#0001
PROJECT ACCOUNTING	YES	REF4	TWS

Org	Object	Project	Task	Sub-Task	Job	Line Description	Debit	Credit
4705913	539050	EES19	ADMIN	PERMITS	DEVELOPSVC	DEDI (IT PERO		
1104910	350410	LESTY	ADMIN	PERMITS	DEVELOPSVC	PERMIT FEES	\$65,670.00	
1104410	350410			<u> </u>		DEVELOPMENT SVCS, SVCS CHARGES		\$65,370.00
1104410	330410					EMERGENCY MNGT, SVCS CHARGES		\$300.00
				3715.114.3.114.7.114.7.5.14.5.174.5.504				
		7100						
	Justification	Description :				1		
1	MOVE FUND	S TO DEVELO	OPMENT SER	VICES AND EM	IERGENCY MANA	GEMENT REVENUE FOR PERMIT FEES FOR	THE ERWIN	
F	ELEMENTAF	RY SCHOOL P	ROJECT.					-
	0.00	RICKLAND /						



Harnett County Development Services PO Box 65 Lillington, North Carolina 27546 910-893-7525 910-893-2793 fax

INVOICE

BILL TO:

Harnett County Schools

PO Box 1029

Lillington, NC 27546

Date: July 17, 2020

Invoice # 0001

Description			
Building Cost - BCOM2006-0001		\$34,680.00	
Electrical Cost – ECOM2006-0004		\$10,330.00	
Mechanical Cost - MCOM2006-0002		\$12,330.00	
Plumbing Cost - PCOM2006-0001		\$ 8,330.00	
	Total	\$65,670.00	_

Each invoice is due and payable to Harnett County
Please make payable to: Harnett County

Please Mail to:

Harnett County Development Services
Gentral Permitting Dept.

Attn: Donna Johnson PO Box 65 Lillington, NC 27546

If you have any questions regarding this invoice,
Please contact Donna Johnson at 910-814-6431 or e-mail: djohnson@harnett.org

* \$300. of Building cost weeds to go to Fire Marchall's revenue per Donna Johnson.

1104910-350410=\$ 65,370 > credit