

24-0258	5/29/24	Lowell & Shelia Hale	Addition/deck/ramp	543 Southern Terrace	\$49,000.00	\$160.50				\$160.50	050G	A	001.00
24-0259	5/29/24	Mary Klingelschmitt	SWMH	5849 Bernie Circle	\$29,995.00	\$100.00				\$100.00	054		044.10
24-0260G	5/30/24	Comfort Control Inc.	Gas	800 Brentwood Drive					\$20.00	\$20.00	040O	A	012.00
24-0261P	5/30/24	Wade Luke Plumbing	Plumbing	4550 Langdon Rd				\$40.00		\$40.00	058		030.01
24-0262	5/31/24	Amy Wilcox	Above Gd Pool	1471 Cain Mill Rd	\$400.00					\$50.00	012		044.22
24-0263	5/31/24	Daniel McCarthy	Storage Bldg	5614 Sussex Lane	\$5,325.00	\$50.00				\$50.00	039M	D	019.00
24-0264	5/31/24	Esther Seal	2 Decks	3498 Old Kentucky Rd	\$38,000.00	\$183.00				\$183.00	017		093.01
24-0265	5/31/24	Coley Smith	Deck/Cover	185 Navaho Trail	\$18,000.00	\$120.00				\$120.00	047N	E	009.00
24-0266	5/31/24	Tim Wild	Commercial	5655 Old Russellville Pike	\$55,493.00	\$220.00				\$220.00	018		127.00
24-0267	5/31/24	William Morrison	Cover	5729 Christine Lane	\$1,500.00	\$36.00				\$36.00	027J	D	008.00

	Total			Total:	\$4,558,616.36	\$18,709.40	\$720.00	\$1,030.00	\$240.00	\$190.00	\$20,939.40	
Running	Total				\$30,470,874.21	\$132,552.60	\$5,220.00	\$7,425.00	\$1,535.00	\$850.00	\$147,632.60	
				Total No.	Amount	Total						
24-0190- Renew permits/1/2 of fee			CHO and Miscellaneous	6	\$30.00	\$30.00						
24-0195-Renew permits 1/2 of fee			Re-Zoning Request	1	\$75.00	\$75.00						
24-0162-added more sq footage			Variance Request			\$0.00						
24-0238- AG Exempt			Plat Approval	3	\$501.00	\$501.00						
3 lots or		more	Land Disturbance/Development			\$0.00						
			Use on Review	1	\$50.00	\$50.00						
			Refunds		\$0.00	\$0.00						
			Total Collected			\$656.00						
			Running Total Collected			\$5,278.00						

ETHRA	Monthly	YTD
HOMES	0	0

Grand Total:	\$21,595.40
2023-2024 Running Total:	\$152,910.60