September	2023														
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
23-0405	9/1/23	Jazmyn Nemeth	Storage Bldg	2704 White Oak Grove Rd	$7,200.00	$84.00					**$84.00**	**056**		**034**
23-0406	9/5/23	Carlyle Const.	Deck	3747 Halifax Circle	$2,000.00	$45.00					**$45.00**	035A	B	006.00
23-0407**AG**	9/6/23	Richard McMahan	Garage	1500 Little Mtn Rd	$27,340.00	$0.00					**$0.00**	027		029.01
23-0408**G**	9/7/23	Kevin Garcia	Gas	5579 Union Grove Rd	$0.00					**$27.50**	**$27.50**	037		008.01
23-0409	9/8/23	Bill Parker	Deck	797 S. Sugar Hollow Rd	$2,000.00	$66.75					**$66.75**	019H	B	007.00
23-0410**P**	9/8/23	Susan Dearing	Plumbing	5715 Amy Drive	$0.00			$115.00			**$115.00**	055		011.02
23-0411**P**	9/8/23	Chris Rhodes	Plumbing	5705 Amy Drive	$0.00			$110.00			**$110.00**	055		011.05
23-0412	9/8/23	Jean Dupuis	Deck	4225 Oak Trace Dr	$500.00	$25.00					**$25.00**	035L	B	003.00
23-0413	9/11/23	George Givens Jr	Garage	5998 N. !st Street	$11,345.00	$150.00					**$150.00**	019I	B	012.00
23-0414	9/11/23	Todd Marshall	Deck/Pool	5099 Stapleton Rd	$28,500.00	$131.00					**$131.00**	026N	D	012.00
23-0415	9/1123	Jeffrey Barnette	Carport	6562 Cedar Hill Rd	$3,500.00	$25.00					**$25.00**	039O	C	007.00
23-0416**P**	9/12/23	W. Luke Plumbi	Plumbing	1696 Wind Chase Drive				$105.00			**$105.00**	053C	A	017.00
23-0417**P**	9/12/23	Terry Hubbard	Plumbing	1887 Bluebird Circle				$85.00			**$85.00**	032J	A	004.00
23-0418	9/13/23	**Shannon Martin**	**House 2336 sf**	2735 Robinson Creek Rd	**$280,000.00**	$1,168.00	$100.00				**$1,268.00**	043		039.01
23-0419**M**	9/13/23	Shannon Martin	Mechanical	2735 Robinson Creek Rd					$20.00		**$20.00**	043		039.01
23-0420**P**	9/13/23	Shannon Martin	Plumbing	2735 Robinson Creek Rd				$120.00			**$120.00**	043		039.01
23-0421	9/14/23	Premier Pools	In-Gd Pool	4024 Scarlett Drive	$74,000.00	$50.00					**$50.00**	040G	A	072.00
23-0422	9/15/23	**CMH Inc.**	**DWMH**	1547 River Path	**$124,092.00**	$350.00					**$350.00**	063G	A	038.00
23-0423	9/15/23	**CMH Inc.**	**DWMH**	1543 River Path	**$117,479.00**	$350.00					**$350.00**	063G	A	039.00
23-0424	9/15/23	**CMH Inc.**	**DWMH**	1539 River Path	**$105,889.00**	$350.00					**$350.00**	063G	A	040.00
23-0425	9/15/23	**CMH Inc.**	**DWMH**	1535 River Path	**$105,000.00**	$350.00					**$350.00**	063G	A	041.00
23-0426	9/15/23	Butterworth Blde	Deck/Cover	1841 Bluebird Circle	$31,500.00	$67.00					**$67.00**	032J	A	013.00
23-0427	9/15/23	Brooks Malone	In-Gd Pool	2175 Thompson Creek Rd	$40,000.00	$50.00					**$50.00**	043		002.02
23-0428	9/15/23	Greg Payne	Garage	2008 Fish Hatchery Rd	$42,000.00	$480.00					**$480.00**	042		044.00
23-0429**P**	9/18/23	Greg Payne	Plumbing	2008 Fish Hatchery Rd				$25.00			**$25.00**	042		044.00
23-0430**P**	9/18/23	Nathan Cockrum	Plumbing	8085 Halls Mill Rd				$115.00			**$115.00**	053		024.04
23-0431	9/19/23	Mtn Home Const	House 3848 sf	871 Carroll Rd	$750,000.00	$1,685.50	$100.00				**$1,785.50**	035		004.03
23-0432**M**	9/19/23	Mtn Home Const	Mechanical/Gas	871 Carroll Rd					$25.00	$35.00	**$60.00**	035		004.03
23-0433**P**	9/19/23	Mtn Home Const	Plumbing	871 Carroll Rd				$135.00			**$135.00**	035		004.03
23-0434	9/19/23	Ram-Jack	Remodel/Foundation repair	4311 Brights Pike	$25.00						**$0.00**	010		016.00
23-0435	9/19/23	Charles McCrack	Addition/above garage	3270 Boatmans Mtn Rd	$12,000.00	$160.00					**$160.00**	016		013.00
23-0436AG	9/19/23	Brandon Smith	Garage	3019 Musser Rd	$0.00						**$0.00**	035		008.10
23-0437	9/21/23	**William Eversole**	**House 1773 sf**	1109 Cherry Blossom Lane	**$85,000.00**	$835.35					**$835.35**	047I	A	021.00
23-0438**M**	9/21/23	William Eversole	Mechanical	1109 Cherry Blossom Lane					$20.00		**$20.00**	047I	A	021.00
23-0439	9/22/23	**Constance Lewis**	**DWMH**	1175 Cherry Blossom Lane	**$140,000.00**	$506.00					**$506.00**	047I	A	012.00
23-0440	9/22/23	Mitchell Trent	Deck/Cover	6411 Charlies Drice	$18,500.00	$197.00					**$197.00**	019H	B	007.00
23-0441**AG**	9/25/23	Carlos Wolfe	Garage	322 Watkins Chapel Rd	$52,000.00	$0.00					**$0.00**	057		022.04
23-0442	9/25/23	Tony Moyers	Storage Bldg	4456 Holly Tree	$3,200.00	$0.00					**$0.00**	040H	B	018.00
23-0443	9/26/23	Austin Williams	Deck	2935 Inman Bend Rd	$7,000.00	$48.00					**$48.00**	023		001.01
23-0444	9/27/23	**Dean Berfield**	**Modular**	3512 Apostle Rd	**$193,000.00**	$525.00	$100.00				**$625.00**	032		091.04
23-0445	9/27/23	Randy Everhart	Storage Bldg	615 Carroll Rd	$9,250.00	$96.00					**$96.00**	035		004.07
23-0446**P**	9/28/23	Larry Lynch	Plumbing	1770 Pointe Drive				$120.00			**$120.00**	046K	E	028.00
23-0447	9/29/23	Carlos Roberts	Garage	5629 Myers Rd	$25,000.00	$420.00					**$420.00**	018		055.00
23-0448	9/29/23	**Anthony Jones**	**House 2450 sf**	3751 Old Kentucky Rd	**$250,000.00**	$1,177.40	$100.00				**$1,277.40**	017		126.03
23-0449**MG**	9/29/23	Anthony Jones	Mechanical/Gas	3751 Old Kentucky Rd					$20.00	$32.50	**$52.50**	017		126.03
23-0450	9/29/23	Devan Moore	Garage	6005 Heath Winds Ct.	$15,000.00	$225.00					**$225.00**	027B	A	028.00
23-0451**G**	9/29/23	Adam Clark	Gas	1025 MillRace Rd	$1,200.00					$27.50	**$27.50**	040P	A	024.00
23-0452	9/29/23	Roger Russell	Storage Bldg	280 Brady Drive	$2,000.00	$64.00					**$64.00**	048H	B	003.00
											$0.00			
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		Total			**Total:**	**$2,565,520.00**	**$9,681.00**	**$400.00**	**$930.00**	**$85.00**	**$122.50**	**$11,218.50**			
Running	**Total**					**$7,710,170.26**	**$33,101.45**	**$1,600.00**	**$2,927.50**	**$390.00**	**$357.50**	**$38,376.45**			

23-0407- AG-Exempt					**Total No.**	**Amount**		**Total**				**ETHRA**	**Monthly**	**YTD**
23-0436-AG-Exempt				**CHO and Miscellaneous**				**$0.00**				**HOMES**	0	0
				Re-Zoning Request				**$0.00**	**Grand**		**$11,218.50**			
				Variance Request				**$0.00**	**Total:**					
				Plat Approval										
		3 lots or	**more**	**Land Disturbance/Development**				**$0.00**						
				Use on Review				**$0.00**	**2023-2024**					
				Refunds		$0.00		**$0.00**	**Running**					
*Renewal/no charge			**Total Collected**					**$0.00**	**Total:**	$39,569.45				
			Running Total Collected					**$1,193.00**						