

March	2018														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
14-1015	3/1/18	Ervin	access bldg 21x12	1790 Shinbone Rd	\$1,481.29	\$63.00					\$63.00	036		015.07	
14-1016	3/2/18	Norton	garage det 32x24	3627 Apostle Rd	\$8,500.00	\$192.00					\$192.00	032		090.00	
14-1017	3/5/18	Warrick	pool 12x28	7665 W Pierce Dr	\$30,000.00	\$50.00					\$50.00	046F	C	006.00	
14-1018	3/7/18	Johnson	SWMH	6622 Fisherman Dr	\$5,000.00	\$100.00					\$100.00	039O	A	009.00	
14-1019	3/7/18	Hayes	inground pool	3954 Harbor View Dr	\$24,500.00	\$50.00					\$50.00	017B	A	052.00	
14-1020	3/8/18	Gen Dyna	tower ant/equip	770 Wooddale	\$49,500.00	\$100.00					\$100.00	047		091.00	
14-1021	3/8/18	Gen Dyna	tower ant/equip	4180 Chucky River Rd	\$49,500.00	\$100.00					\$100.00	052		002.00	
14-1022	3/8/18	Gilsdorf	carport	558 Roddy Dr	\$6,000.00	\$25.00					\$25.00	047E	D	015.00	
14-1023	3/8/18	Sequoyah	11 pavilions	142 Boys Scout Rd	\$112,810.00	\$630.00					\$630.00	003		001.00	
14-1024	3/8/18	Patterson	remodel basement	4221 Peace Dr	\$5,000.00	\$125.00					\$125.00	017E	A	006.00	
14-1025	3/8/18	Couch	DWMH	669 Jacobs Rd	\$53,000.00	\$350.00					\$350.00	057		026.06	
14-1026	3/9/18	Overbay	House 3400 sq ft	8076 St Clair Rd	\$450,000.00	\$2,065.00	\$100.00	\$105.00	\$15.00	\$30.00	\$2,315.00	007		011.02	
14-1027	3/13/18	Barile	pole barn/pole shed	2141 Spout Springs Rd	\$27,479.82	\$486.00					\$486.00	016		067.00	
14-1028	3/13/18	McDuffie	garage det 36x28	3435 Lake Drive	\$15,000.00	\$252.00					\$252.00	017F	A	018.00	
14-1029	3/13/18	Sequoyah	16 cabins 12x20	142 Boy Scout Rd	\$305,823.00	\$960.00					\$960.00	003		001.00	
14-1030	3/14/18	Denny	remodel basement	4169 Harbor View Drive	\$3,500.00	\$115.20					\$115.20	017C	A	019.00	
14-1031	3/14/18	Mack	remodel roof/drywall	1010 Claudette Drive	\$20,000.00	\$20.00					\$20.00	054B	A	025.00	
14-1032	3/15/18	Gammel	access bldg 12x24	7065 Mayfair Street	\$6,800.00	\$72.00					\$72.00	054B	G	002.00	
14-1033	3/15/18	Noah	Barn 60x80	1880 Cedar Creek Rd	\$100,000.00	\$1,200.00					\$1,200.00	018		025.05	
14-1034	3/23/18	Self	House 3597 sq ft	2192 Silver City Rd	\$331,171.90	\$1,927.50	\$100.00	\$100.00	\$20.00	\$20.00	\$2,167.50	036		018.00	
14-1035	3/19/18	Cortes-Gent	mechanical	4430 Whitecliff Drive	\$3,345.00				\$15.00		\$15.00	026O	G	027.00	
14-1036	3/20/18	Hemminger	covered deck	1109 Wentworth Square	\$15,000.00	\$125.00					\$125.00	035C	C	012.00	
14-1037	3/20/18	Cedar Crk	remodel-roof truss	2524 Cedar Creek Church Rd	\$100,000.00	\$320.00					\$320.00	011		023.00	
14-1038	3/20/18	Singleton	DWMH	707 Cedar Creek	\$76,999.00	\$350.00					\$350.00	018		063.00	
14-1039	3/21/18	McDaniel	pool/deck 16x12	3856 Shandee Lane	\$30,000.00	\$75.00					\$75.00	031L	A	040.00	
14-1040	3/22/18	Roberts	garage det/living spac	2851 Cherokee Drive	\$130,000.00	\$880.00		\$45.00	\$15.00		\$940.00	024		079.03	
14-1041	3/29/18	Morrison	House 1502 sq ft	5533 Winesap Way	\$94,900.00	\$826.10	\$100.00	\$70.00	\$15.00		\$1,011.10	027I	A	015.00	
14-1042	3/22/18	Acuff	access bldg 160 sq ft	5751 Charlene Drive	\$3,400.00	\$40.00					\$40.00	027G	C	013.00	
14-1043	3/27/18	Smith	carport 18x26	750 Claudette Drive	\$1,964.53	\$25.00					\$25.00	054B	D	035.00	
14-1044	3/28/18	At&T	tower-swap antennas	4180 Chucky River Rd	\$49,500.00	\$150.00					\$150.00	052		002.00	
14-1045	3/29/18	Thompson	access bldg 12x24	1791 Burl Lane	\$4,004.00	\$72.00					\$72.00	017		116.08	
14-1046	3/29/18	Amos	access bldg 8x12	4451 Holly Tree Lane	\$2,500.00	\$0.00					\$0.00	040H	B	014.00	

	Total	32		Total:	\$2,116,678.54	\$11,745.80	\$300.00	\$320.00	\$80.00	\$50.00	\$12,495.80			
Running	Total	217			\$11,642,319.11	\$61,731.25	\$2,400.00	\$2,455.00	\$250.00	\$70.00	\$77,666.20			

											ETHRA	Monthly	YTD	
											HOMES	0	0	
					Total No.	Amount			Total					
					Copies and Miscellaneous	\$0.00			\$0.00	March				
					Re-Zoning Request	\$75.00			\$0.00	Grand				
					Variance Request	\$50.00			\$0.00	Total:	\$12,845.80			
					Plat Approval	\$150.00			\$300.00					
		3 lots or more		Land Disturbance/Development		\$100.00			\$0.00	2017-2018				
				Use on Review		\$50.00			\$50.00	Running				
				Refunds					\$0.00					
				Total Collected					\$350.00	Total:	\$83,446.70			
				Running Total Collected					\$5,730.50					