

	May	2019													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
14-1382	5/1/19	James Mosier	garage attached	8044 Greenbriar Rd	\$64,360.00	\$270.00					\$270.00	053		001.17	
14-1383	5/1/19	Eric Black	storage bldg	498 Lakeway Rd	\$9,100.00	\$78.00					\$78.00	023		075.01	
14-1384	5/1/19	Alan Black	storage bldg	360 Lakeway Rd	\$2,500.00	\$0.00					\$0.00	023		075.00	
14-1385	5/2/19	Ronnie Burke	add/remodel	939 E Brentwood Dr	\$30,000.00	\$144.00					\$144.00	040J	D	010.02	
14-1386	5/2/19	Terry Majors	carport	1212 Murrell Rd	\$2,100.00	\$25.00					\$25.00	040		013.12	
14-1387	5/3/19	Wick (Lakeshore)	in-ground pool	2921 Cherokee Dr	\$19,900.00	\$50.00					\$50.00	024		069.18	
14-1388	5/3/19	Walton (Brooks)	in-ground pool	5150 Cameron Rd	\$30,000.00	\$50.00					\$50.00	039		057.08	
14-1389	5/3/19	Alan Black	SWMH/deck	360 Lakeway Rd	\$15,000.00	\$100.00					\$100.00	023		075.00	
14-1390	5/8/19	Stanley Hickey	House 1504 sqft	1964 Roosevelt Drive	\$217,000.00	\$972.20	\$100.00	\$110.00	\$20.00		\$1,202.20	056		130.02	
14-1391	5/7/19	David Burnett	House 960 sq ft	733 Tasha Circle	\$60,000.00	\$480.00	\$100.00	\$90.00	\$15.00		\$685.00	54B	D	030.00	
14-1392	5/7/19	Verizon	upgrade to tower	5037 Buell Chapel Road	\$15,000.00	\$50.00					\$50.00	058		058.00	
14-1393	5/23/19	Chris Weld	DWMH	5752 Buell St	\$62,000.00	\$350.00					\$350.00	054E	D	02.00	
14-1394	5/10/19	Gary Rumph	garage detached	2207 Kidwell Ridge Rd	\$20,000.00	\$120.00					\$120.00	032		030.01	
14-1395	5/10/19	Preston Green	deck & cover	2466 Kidwell Ridge Rd	\$2,500.00	\$65.00					\$65.00	032		027.04	
14-1396	5/13/19	Lawrence Dodson	deck	5167 Stuffer Rd	\$2,500.00	\$25.00					\$25.00	018		005.13	
14-1397	5/13/19	Jamerson	addition	4926 Spencer Hale Rd	\$49,299.00	\$144.00					\$144.00	057		096.05	
141398	5/13/19	Steven Sheedlo	deck/cover	4021 Wellington Blvd	\$13,500.00	\$110.00					\$110.00	040B	D	007.00	
14-1399	5/16/19	David Hunsucker	garage	1960 Wilderness Dr	\$50,000.00	\$200.00					\$200.00	046K	A	016.00	
14-1400	5/16/19	Robt Carter	deck	3919 Harbor View Dr	\$10,000.00	\$222.00					\$222.00	017C	A	046.00	
14-1401	5/16/19	Jason Morris	storage bldg	3460 Norton Dr	\$300.00	\$48.00					\$48.00	017N	C	036.00	
14-1402	5/17/19	Jerry Kirby	remodel	1823 Wooddawn Dr	\$1,000.00	\$25.00					\$25.00	017P	A	002.00	
14-1403	5/17/19	Crown Castle	tower upgrades	706 Stater Gap Rd	\$55,000.00	\$100.00					\$100.00	050		0078.11	
14-1404	5/21/19	Marg Zerwick	storage bldg	1475 Maple Leaf Dr	\$4,800.00	\$50.00					\$50.00	039N	A	003.00	
14-1405	5/21/19	Brad Jenkins	pool	1143 Charleston Court	\$19,000.00	\$50.00					\$50.00	035C	C	017.00	
14-1406	5/22/19	Rios Filiberto	add/renovation	3243 Cherokee Dr	\$20,000.00	\$487.00					\$487.00	023		113.01	
14-1407	5/22/19	Johnny Morgan	SWMH/deck	3039 Musser Rd	\$41,600.00	\$100.00					\$100.00	035		008.04	
14-1408	5/23/19	Chris Blevins	deck	3419 Norton Drive	\$3,500.00	\$150.00					\$150.00	017N	C	042.00	
14-1409	5/28/19	Lee Stone	House 1700 sq ft	2793 Musser Rd	\$174,000.00	\$935.00	\$100.00	\$105.00	\$20.00		\$1,160.00	043		001.16	
14-1410	5/28/19	Lee Stone	House 1644 sq ft	2791 Musser Rd	\$182,000.00	\$904.20	\$100.00	\$95.00	\$20.00		\$1,119.20	043		001.17	
14-1411	5/24/19	Barb Hopkins	storage bldg	2021 Fernwood Church Rd	\$10,000.00	\$40.00					\$40.00	056		074.00	
14-1412	5/24/19	Miranda Archer	pool/deck	1150 McIntosh Lane	\$14,600.00	\$266.00					\$266.00	027I	A	036.00	
14-1413	5/28/19	Kirk Alexander	storage bldg	3745 Meadowland Dr	\$6,598.00	\$72.00					\$72.00	040C	Group	002.00	
14-1414	5/29/19	Janet Stames	storage bldg	6151 Lavern Circle	\$3,300.00	\$35.00					\$35.00	054C	B	004.00	
14-1415	5/29/19	Adams(Amer Four	foundation repair	2509 Shields Ferry Rd	\$39,475.00	\$77.00					\$77.00	024		155.00	
14-1416	5/29/19	Sean Anderson	addition	6322 Golden Dr	\$50,000.00	\$606.50					\$606.50	047F	A	021.00	
14-1417	5/29/19	Shahin Assadnia	barn 36x60	3051 Cherokee Dr	\$73,000.00	\$540.00					\$540.00	024		069.00	
14-1418	5/30/19	Sandra Whitt	storage bldg	5560 Amy Dr	\$4,000.00	\$96.00					\$96.00	055		009.00	
14-1419	5/30/19	Daniel Nevins	DWMH/deck	1650 Buggy Rd	\$98,309.00	\$350.00					\$350.00	016		055.00	
											\$0.00				
											\$0.00				
	Total	38		Total:	\$1,475,241.00	\$8,386.90	\$400.00	\$400.00	\$9.00	\$0.00	\$9,261.90				
Running	Total	258			\$15,273,948.89	\$87,915.57	\$4,300.00	\$4,492.00	\$904.00	\$304.50	\$97,982.05				
						Total No.	Amount	Total					ETHRA	Monthl	YTD
					Copies and Miscellaneous		\$7.00	\$0.00	May, 19			HOMES	0	0	
					Re-Zoning Request		\$75.00	\$0.00	Grand						
					Variance Request		\$50.00	\$0.00	Total: \$9,262						
					Plat Approval		\$150.00	\$0.00							
		3 lots or	more	and Disturbance/Development		\$100.00	\$0.00		2018-2019						
				Use on Review		\$50.00			Running						
				Refunds				\$0.00							
				Total Collected				\$0.00	Total:		\$102,707.05				
				Running Total Collected				\$4,725.00							