

	June	2019													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
14-1420	6/3/19	Jerry Robbins	storage bldg 12x30	370 Rouse Road	\$7,000.00	\$90.00					\$90.00	057		099.04	
141421	6/3/19	Barry S Owens	deck/pool	990 Beth Dr	\$1,500.00	\$122.50					\$122.50	027H	B	009.00	
14-1422	6/3/19	Janet Brown	carport	3536 Brights Pike	\$350.00	\$25.00					\$25.00	017J	A	003.00	
14-1423	6/4/19	Ken Holt	storage bldg 12x36	898 N Morelock Rd	\$7,500.00	\$108.00					\$108.00	025		159.05	
14-1424	6/4/19	Matthew Hurley	deck/small enclosure	725 Pine Brooke Rd	\$3,500.00	\$120.00					\$120.00	050		007.06	
050-18/19	6/5/19	Don Shockley	Stormwater	Spout Spring Rd			\$100.00								
14-1425	6/5/19	David Brady	deck/above-gr pool	5647 Browning Way	\$6,300.00	\$125.00					\$125.00	018C	A	058.00	
14-1426	6/5/19	TF Bldg Sol	renovation	1826 Bluebird Cr	\$17,000.00	\$120.00		\$15.00			\$135.00	0332J	A	029.00	
14-1427	6/6/19	Scott States	storage bldg 10x16	7670 Abbey Lane	\$3,500.00	\$40.00					\$40.00	054A	A	017.00	
14-1428	6/6/19	Richard Turner	storage bldg 60x30	4792 St Paul Rd	\$15,000.00	\$0.00					\$0.00	058		030.06	
14-1429		Thomas Campbell	storage bldg	5626 Browning Way	\$5,600.00	\$60.00					\$60.00				
14-1430	6/7/19	Derrek Wolfe	<b>House 1598 sqft</b>	5655 Chickasaw Dr	<b>\$120,000.00</b>	\$837.00	\$100.00	\$95.00	\$20.00		<b>\$1,052.00</b>	048A	C	040.00	
14-1431	6/10/19	Howard Luttrell	in-ground pool	1978 Turners Landing	\$70,604.93	\$50.00					\$50.00	011D	A	015.00	
14-1432	6/11/19	Dale Wolfe	storage bldg 24x30	1135 Silver City Rd	\$6,900.00	\$0.00					\$0.00	020		056.02	
14-1433	6/11/19	John Sipe Jr	carport	4051 Brights Pike	\$1,000.00	\$25.00					\$25.00	017		054.03	
14-1434	6/12/19	Judith Rader	SWMH/decks	2351 Seal-Brooks Rd	\$59,000.00	\$100.00					\$100.00	024E	G	025.00	
14-1435	6/12/19	Julie Betkey	above-grd pool	1732 Pembroke Dr	\$9,000.00	\$50.00					\$50.00	035N	A	030.00	
14-1436	6/12/19	Donnie Vannoy	garage/breezeway	3350 Papermill Dr	\$15,000.00	\$216.00					\$216.00	017		078.03	
14-1437	6/13/19	James Harville	DWMH/decks	1955 Jaybird Rd	\$110,000.00	\$350.00					\$350.00	018		009.04	
14-1438	6/20/19	Doyle Whitmill	addition/remodel	2935 Enka Hwy	\$6,000.00	\$121.00		\$20.00			\$141.00	042		095.03	
14-1439	6/20/19	James Greenlee	carport	2148 Kidwell Ridge Rd	\$4,300.00	\$25.00					\$25.00	032		048.03	
14-1440	6/21/19	Reynaldo Calderon	renewal	631 Pine Brooke Rd	\$10,500.00	\$175.00					\$175.00	050		007.25	
14-1441	6/24/19	Travis Thore	storage bldg 12x28	236 Navaho Trail	\$5,095.00	\$84.00					\$84.00	047N	D	011.00	
14-1442	6/25/19	Glenn Starnes	storage bldg 16x24	4054 Willow Way	\$3,500.00	\$96.00					\$96.00	040C	D	026.00	
14-1443	6/25/19	Larry Hellmann	gas line installation	8078 Cross Creek Dr		\$20.00					\$20.00	053C	B	015.00	
14-1444	6/26/19	Sequoyah Coun	dining hall /deck cover	142 Boy Scout Rd	\$1,326,741.00	\$6,169.30		\$120.00			\$6,289.30	003		001.00	
14-1445	6/26/19	Frank Matthews	barn 40x60	4292 Old Lowland Rd	\$20,000.00	\$0.00					\$0.00	051		054.00	
14-1446	6/27/19	Ed Williams	deck	3720 Reeds Chapel Rd	\$7,500.00	\$63.00					\$63.00	025		179.00	
14-1447	6/27/19	Larry Rogers	above-grd pool	4241 Danbury Dr	\$4,554.61	\$50.00					\$50.00	035B	E	001.00	
14-1448	6/27/19	Morristown Roof	mechanical	7840 E Andrew Johnson Hwy	\$6,900.00				\$20.00		\$20.00	013P	E	003.00	
14-1449	6/27/19	Jim Gilbert	garage	5461 Buell St	\$10,000.00	\$382.50					\$382.50	055H	B	017.01	
14-1450	6/28/19	Jason Kimbrough	<b>House 2064 sqft</b>	3583 Reeds Chapel Rd	<b>\$190,000.00</b>	\$1,248.85	\$100.00	\$120.00	\$20.00		<b>\$1,488.85</b>	025		128.18	
14-1451	6/28/19	Jim Thigpen	<b>House 2742 sqft</b>	1965 Hindley Rd	<b>\$265,000.00</b>	\$1,627.75	\$100.00	\$115.00	\$20.00		<b>\$1,862.75</b>	049		009.22	
											\$0.00				
	<b>Total</b>	<b>32</b>		<b>Total:</b>	<b>\$2,318,845.54</b>	<b>\$12,500.90</b>	<b>\$400.00</b>	<b>\$485.00</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$13,365.90</b>				
<b>Running</b>	<b>Total</b>	<b>290</b>			<b>\$17,592,794.43</b>	<b>\$100,416.47</b>	<b>\$4,700.00</b>	<b>\$4,977.00</b>	<b>\$984.00</b>	<b>\$304.50</b>	<b>\$111,347.95</b>				
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>					<b>ETHRA</b>	<b>Monthly</b>	<b>YTD</b>
				<b>Copies and Miscellaneous</b>		\$7.00		\$0.00	<b>June</b>				<b>HOMES</b>	0	0
				<b>Re-Zoning Request</b>		\$75.00		\$0.00	<b>Grand</b>	<b>\$13,816</b>					
				<b>Variance Request</b>		\$50.00		\$0.00	<b>Total:</b>						
				<b>Plat Approval</b>		\$150.00		\$450.00							
		<b>3 lots or more</b>		<b>Land Disturbance/Development</b>		\$100.00		\$0.00	<b>2018-2019</b>						
				<b>Use on Review</b>		\$50.00			<b>Running</b>						
				<b>Refunds</b>				\$0.00							
				<b>Total Collected</b>				\$450.00	<b>Total:</b>		<b>\$116,522.95</b>				
				<b>Running Total Collected</b>				<b>\$5,175.00</b>							