

July	2022													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
22-0333P	7/1/22	J D Plumbing	Plumbing	3182 Reeds Chapel Rd				\$130.00			\$130.00	025		116.00
22-0334	7/1/22	Michael Manel	Storage Building	5799 Kay Drive	\$7,200.00	\$96.00					\$96.00	027J	D	025.00
22-0335	7/1/22	Clayton Homes	DWMH	2853 Musser Rd	\$200,000.00	\$350.00					\$350.00	043		001.12
22-0336	7/1/22	Sean Holman	Metal Carport	1545 Carroll Rd	\$105,000.00	\$865.00					\$865.00	035		016.01
22-0337	7/1/22	Clayton Homes	Above-Gd-Pool	3626 Halifax Circle	\$6,793.78	\$50.00					\$50.00	035A	A	037.00
22-0338P	7/5/22	Nathan Cockrum	Plumbing	4137 Brights Pike				\$120.00			\$120.00	017		054.08
22-0339P	7/5/22	Nathan Cockrum	Plumbing	4741 Fish Hatchery Rd				\$0.00			\$0.00	044		001.40
22-0340	7/5/22	Courtney Greenlee	House 2600 sf	1807 Mineral Hills Rd	\$186,000.00	\$1,200.00	\$100.00				\$1,300.00	049		023.19
22-0341M	7/5/22	Courtney Greenlee	Mechanical	1807 Mineral Hills Rd					\$20.00		\$20.00	049		023.19
22-0342	7/5/22	Sean Holman	Above-Gd-Pool	1545 Carroll Rd	\$9,300.00	\$50.00					\$50.00	035		016.01
22-0343	7/5/22	Elizabeth Hayes	DWMH	8084 Stagecoach Rd	\$86,500.00	\$350.00					\$350.00	020		073.00
22-0344	7/6/22	Denise Darns	Garage	7644 Greenbriar Rd	\$35,143.69	\$192.00					\$192.00	053		009.00
22-0345	7/7/22	Derek Dyal	House 3594 sf	1936 Turners Landing Rd	\$400,000.00	\$1,592.50	\$100.00				\$1,692.50	011D	A	007.00
22-0346M	7/7/22	Derek Dyal	Mechanical	1936 Turners Landing Rd					\$20.00	\$30.00	\$50.00	011D	A	007.00
22-0347P	7/7/22	Derek Dyal	Plumbing	1936 Turners Landing Rd				\$125.00			\$125.00	011D	A	007.00
22-0348	7/7/22	S.Stapleton	House 1525 sf	685 Marie Street	\$311,914.09	\$762.50	\$100.00				\$862.50	047		066.01
22-0349M	7/7/22	S.Stapleton	Mechanical	685 Marie Street					\$20.00		\$20.00	047		066.01
22-0350P	7/7/22	S.Stapleton	Plumbing	685 Marie Street				\$105.00			\$105.00	047		066.01
22-0351	7/8/22	Danny Hull	Storage Building	1856 Rosa Circle	\$35,000.00	\$375.00					\$375.00	017M	D	012.00
22-0352	7/8/22	Thornton Bros.	House 4906 sf	2730 Lowe Drive	\$1,100,000.00	\$2,372.80	\$100.00				\$2,472.80	039I	A	041.00
22-0353M	7/8/22	Thornton Bros.	Mechanical	2730 Lowe Drive					\$25.00	\$45.00	\$70.00	039I	a	041.00
22-0354	7/8/22	Will Morrison	House 2777 sf	1060 Beth Drive	\$225,000.00	\$1,297.85	\$100.00				\$1,397.85	27J	A	012.00
22-0355M	7/8/22	Will Morrison	Mechanical	1069 Beth Drive					\$30.00		\$30.00	27J	A	012.00
22-0356	7/8/22	Glenn Starnes	Above-Gd-Pool	4054 Willow Way	\$8,500.00	\$50.00					\$50.00	040C	D	026.00
22-0357	7/8/22	America's Home P	House 2178 sf	482 York Quillen Rd	\$439,832.53	\$1,089.00	\$100.00				\$1,189.00	021		
22-0358M	7/8/22	America's Home P	Mechanical	482 York Quillen Rd					\$20.00		\$20.00	021		008.5
22-0359	7/11/22	Ryan Moyers	House 2853 sf	3686 Ida Moyers Rd	\$330,000.00	\$1,234.50	\$100.00				\$1,334.50	023		043.00
22-0360M	7/11/22	Ryan Moyers	Mechanical	3686 Ida Moyers Rd					\$20.00		\$20.00	023		043.00
22-0361	7/11/22	Timothy Cody	SWMH	4021 Bent Creek Rd	\$18,500.00	\$100.00					\$100.00	045		012.00
22-0362	7/11/22	Ronald Kent	House 768 sf	645 Simpson Rd		\$409.00	\$100.00				\$509.00	013		051.04
22-0363M	7/11/22	Ronald Kent	Mechanical	645 Simpson Rd					\$15.00	\$20.00	\$35.00	013		051.04
22-0364P	7/11/22	Ronald Kent	Plumbing	645 Simpson Rd				\$60.00			\$60.00	013		051.04
22-0365	7/11/22	Christian Byler	Storage Building	6856 Hunter Rd	\$3,700.00	\$0.00					\$0.00	054K	D	015.00
22-0366	7/12/22	Caryle Const.	In -Ground Pool	2726 Lowe Drive	\$30,000.00	\$50.00					\$50.00	039I	A	039.00
22-0367	7/13/22	Clarence Morris	Above-Gd-Pool	6432 Beacon Light Rd	\$8,600.00	\$50.00					\$50.00	027		052.03
22-0368	7/13/22	James Seals	House 1989 sf	1015 Slop Creek Rd	\$270,000.00	\$1,093.95	\$100.00				\$1,193.95	026		123.15
22-0369M	7/13/22	James Seals	Mechanical	1015 Slop Creek Rd					\$20.00	\$25.00	\$45.00	026		123.15
22-0370	7/13/22	Darrell Wilder	Deck	1708 Boardwalk Circle	\$850.00	\$33.75					\$33.75	018J	B	008.00
22-0371	7/14/22	Brooks Malone	In -Ground Pool	3098 Helton Lane	\$38,000.00	\$50.00					\$50.00	050		124.03
22-0372	7/15/22	Glenn Carpenter	Storage Building	7960 Greenbriar Rd	\$3,300.00	\$0.00					\$0.00	053		002.00
22-0373	7/15/22	Cody Cornatzer	Above-Gd-Pool	6989 Windgae Ct.	\$10,000.00	\$50.00					\$50.00	054F	E	019.00
22-0374	7/18/22	Wayne Bridgewater	Renew of permit 20-0311	1675 Rines Rd		\$529.50	\$100.00				\$629.50	046		019.09
22-0375M	7/18/22	Wayne Bridgewater	Renew of permit 20-0312	1675 Rines Rd					\$10.00		\$10.00	046		019.09
22-0376	7/19/22	Rosa Rea	Storage Building	602 Parker Rd	\$5,000.00	\$40.00					\$40.00	042I	B	047.00

22-0377P	7/19/22	Austin Bridgewater	Plumbing	1675 Rines Rd				\$45.00			\$45.00	046		019.09
22-0378	7/21/22	Rodney Cox	House 3394 sf	1950 Turners Landing Rd	\$595,000.00	\$1,513.50	\$100.00				\$1,613.50	011D	A	010.00
22-0379M	7/21/22	Rodney Cox	Mechanical	1950 Turners Landing Rd					\$25.00	\$27.50	\$52.50	011D	A	010.00
22-0380	7/21/22	Jordan Ward	DWMH	1202 Greenbriar Rd	\$160,000.00	\$350.00					\$350.00	047		013.00
22-0381	7/22/22	Brian McCoy	Carport	556 Phyllis Circle	\$8,135.00	\$25.00					\$25.00	047O	D	001.00
22-0382	7/25/22	Al Howard	In -Ground Pool	3046 Lee Ridge Rd	\$53,000.00	\$50.00					\$50.00	031D	A	008.00
22-0383	7/27/22	William Martin	Cover on Porch	4317 Brockland Dr	\$2,200.00	\$81.25					\$81.25	026O	A	008.00
22-0384	7/29/22	MB & R Contract	Storage Building	4682 Old Lowland Rd		\$77.50					\$77.50	051		087.30
											\$0.00			
											\$0.00			
	Total			Total:	\$4,692,469.09	\$16,430.60	\$1,100.00	\$585.00	\$225.00	\$147.50	\$18,488.10			
Running	Total				\$4,692,469.09	\$16,430.60	\$1,100.00	\$585.00	\$225.00	\$147.50	\$18,488.10			
		**Stormwater fee not collected in error			Total No.	Amount	Total					ETHRA	Monthly	YTD
			** Ag Exempt/ no fee	CHO and Miscellaneous		\$45.00	\$45.00	Grand Total: \$19,109.10				HOMES	0	0
				Re-Zoning Request		\$75.00	\$75.00							
				Variance Request		\$0.00	\$0.00							
				Plat Approval	3	\$167.00	\$501.00							
		3 lots or	more	Land Disturbance/Development		\$0.00	\$0.00	2021-2022 Running Total: \$19,109.10						
				Use on Review		\$0.00	\$0.00							
				Refunds			\$0.00							
				Total Collected			\$621.00	Total:	\$19,109.10					
				Running Total Collected			\$621.00							