

January 2025															
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mechanical	Gas	Total	Attached	Tax Map	Group	Parcel
25-0001P	1/2/25	Steve Fugate	Plumbing	2001 River View Drive				\$ 25.00			\$ 25.00		051O	A	006.00
25-0002P	1/2/25	Marty Cantrell	Plumbing	7681 Mountain Valley Rd				\$ 125.00			\$ 125.00		029		004.01
25-0003	1/3/25	CMH Homes	DWMH	5719 Fishing Rod Lane	\$ 185,000.00	\$ 350.00					\$ 350.00		063G	A	018.00
25-0004G	1/8/25	Quality Plumbing	Gas	1122 Broughton Court						\$ 20.00	\$ 20.00		040B	D	010.00
25-0005	1/8/25	J A Wilder Builder	Deck and Cover	1584 Spout Springs Rd	\$ 50,000.00	\$ 156.00					\$ 156.00		016		076.02
25-0006	1/8/25	Montauk Solutions	Addition/Carport	420 Sequoah Drive	\$ 85,000.00	\$ 265.00					\$ 265.00		050O	B	014.00
25-0007P	1/13/25	Wade Luke Plum	Plumbing	430 Fox Drive				\$ 85.00			\$ 85.00		048A	C	003.00
25-0008	1/14/25	Robert Trachsel	Garage	3454 Chris Circle	\$ 13,780.00	\$ 375.00					\$ 375.00		025C	A	004.02
25-0009	1/14/25	Kathy L. Carter	SWMH	3530 Sublett Rd	\$ 70,000.00	\$ 100.00					\$ 100.00		056		108.09
25-0010**	1/15/25	Joey Wood	Garage/2 decks	2236 Boat Dock Rd		\$ -					\$ -		039J	A	014.00
25-0011	1/16/25	Robert Lozano	Remodel/2 decks	2090 Courtney Rd		\$ 574.50			\$ 20.00		\$ 594.50		028		042.00
25-0012P	1/16/25	Robert Lozano	Plumbing	2090 Courtney Rd				\$ 50.00			\$ 50.00		028		042.00
25-0013	1/17/25	LCC Telecom Ser	Up-Grade Tower	2735 Shields Ferry Rd	\$ 75.00	\$ 100.00					\$ 100.00		024		159.00
25-0014	1/21/25	Andrew & Hoskin	Addition/deck	543 Southern Terrace	\$ 49,000.00	\$ -					\$ -		050G	A	001.00
25-0015	1/27/25	Clayton Homes	Modular	1575 River Path	\$ 220,000.00	\$ 500.25					\$ 500.25		063G	A	031.00
25-0016	1/21/25	Mitchell Trent	Carport	1101 Slop Creek Rd	\$ 7,500.00	\$ 50.00					\$ 50.00		035		044.01
25-0017	1/22/25	Preferred Choice	SWMH	3155 Bethel Rd	\$ 76,091.00	\$ 100.00					\$ 100.00		043		018.00
25-0018P	1/22/25	Larry Lynch	Plumbing	6292 Outlook Trail				\$ 125.00			\$ 125.00		011D	A	134.00
25-0019	1/24/25	Clayton Homes	DWMH	5715 Fishing Rod Lane	\$ 185,000.00	\$ 350.00					\$ 350.00		063G	A	019.00
25-0020	1/24/25	Clayton Homes	DWMH	1558 River Path	\$ 185,000.00	\$ 350.00					\$ 350.00		063G	A	015.00
25-0021	1/24/25	Brian Westmorela	Garage	1960 Little Mountain Rd	\$ 25,000.00	\$ 600.00					\$ 600.00		036		023.04
25-0022	1/24/25	Mark Western	Garage	4191 Chucky River Rd	\$37,260.00	\$ 800.00					\$ 800.00		052		019.00
25-0023	1/27/25	Matt Sellars	Gas	4456 Holly Tree Lane						\$ 30.00	\$ 30.00		040H	B	018
25-0024	1/28/25	Bradley Anderson	Storage Bldg	1175 River Rd	\$ 8,000.00	\$ 60.00					\$ 60.00		063		010.00
25-0025	1/29/25	Kyle Walker	Garage	4095 Frank Rd	\$ 8,700.00	\$ 180.00					\$ 180.00		018P		001.00
25-0026	1/29/25	Aaron Alder	Garage	1311 Spout Springs Rd	\$ 26,500.00	\$ 150.00					\$ 150.00		024		113.03
25-0027	1/29/25	Michael Booker	Garage	1502 Pleasant View Dr	\$ 21,000.00	\$ 337.50					\$ 337.50		047H	A	045.00
25-0028G	1/29/25	Comfort Control Inc	Gas	4193 Scarlett Drive						\$ 20.00	\$ 20.00		040G	A	028.00
25-0029	1/29/25	Charles Lowery	Storage Bldg	451 Randolph Drive	\$ 12,000.00	\$ 144.00					\$ 144.00		050J	B	010.00
25-0030P	1/30/25	Guzman Construction	Plumbing	1458 Lonesome Oak Lane				\$ 155.00			\$ 155.00		018C	A	068.00
25-0031	1/31/25	Rick Trent	SWMH	2267 Silver City Rd	\$ 95,000.00	\$ 100.00					\$ 100.00		036		016.05
25-0032	1/31/25	Brandon Lichty	Garage	315 Meek Street	\$ 5,000.00	\$ 240.00		\$ 20.00			\$ 260.00		047N	B	019.00
	Total			Total:	\$1,364,906.00	\$5,882.25	\$0.00	\$585.00	\$20.00	\$70.00	\$6,557.25				
Running	Total				\$23,075,179.37	\$96,790.96	\$4,200.00	\$4,635.00	\$1,150.00	\$597.50	\$107,373.46				
** 25-0010 permit was from original permit # 21-0089, paid on					Total No.	Amount		Total					ETHRA	Monthly	YTD
3/23/21				CHO and Miscellaneous	18	\$90.00		\$90.00	Grand Total: \$7,315.25				HOMES	0	0
				Re-Zoning Request											
				Variance Request											
				Plat Approval	4	\$668.00		\$668.00							
		3 lots or more		Land Disturbance/Development											
				Use on Review					2024-2025 Running Total: \$112,603.46						
				Refunds		\$0.00		\$0.00							
				Total Collected				\$758.00							
				Running Total Collected				\$5,230.00							