

July	2025													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0273	7/1/25	Bradley Sturgill	(2) Decks	435 Spencer Hale Rd	\$2,000.00	\$180.00					\$180.00	050		076.05
25-0274	7/1/25	Argil Ashley	Garage	3510 Nelson School Rd	\$25,000.00	\$300.00					\$300.00	049		009.23
25-0275	7/1/25	Bill Oehler	Garage	2573 Plantation Drive	\$18,000.00	\$300.00		\$15.00			\$315.00	011O	A	049.00
25-0276	7/1/25	Craig Seal	Deck	1417 Kidwell Ridge Rd	\$5,500.00	\$27.50					\$27.50	032		037.04
25-0277	7/2/25	Diamond Prop Gp	House	6363 Coves Edge Trail	\$600,000.00	\$2,067.30	\$100.00				\$2,167.30	011D	A	054.00
25-0278M	7/2/25		Mechanical/Gas	6363 Coves Edge Trail					\$30.00	\$30.00	\$60.00	011D	A	054.00
25-0279	7/3/25	Dustin Parlier	Storage Bld/Pool	1528 River Path	\$4,500.00	\$50.00					\$50.00	063G	A	007.00
25-0280	7/3/25	Roy Johnson	House	1579 Greene Rd	\$100,000.00	\$641.00	\$100.00				\$741.00	018P	B	014.00
25-0281M	7/3/25	Roy Johnson	Mechanical	1579 Greene Rd					\$20.00		\$20.00	018P	B	014.00
25-0282P	7/3/25	Roy Johnson	Plumbing	1579 Greene Rd				\$90.00			\$90.00	018P	B	014.00
25-0283	7/3/25	James Romines	Addition	2185 Island Park Circle	\$30,000.00	\$71.50					\$71.50	046		003.05
25-0284	7/3/25	Jutta Reed	DWMH	965 Cain Mill Rd	\$45,000.00	\$350.00					\$350.00	019		004.03
25-0285	7/7/25	Hale Construction	Addition	7832 East AJ Hwy	\$440,000.00	\$924.45					\$924.45	013P	E	002.00
25-0286	7/9/25	Preferred Choice	DWMH	5928 Old White Pine Rd	\$209,653.00	\$350.00					\$350.00	062		026.25
25-0287	7/9/25	Sherry Woosley	Garage	1675 Mayes Rd	\$36,330.00	\$300.00					\$300.00	049		009.36
25-0288P	7/9/25	Jose Bravo	Plumbing	4107 Eagles Nest Dr	\$175,000.00			\$115.00			\$115.00	035G	A	008.00
25-0289	7/10/25	Mark Geyer	Carport	4149 Carnation Dr	\$6,695.74	\$25.00					\$25.00	011L	F	018.00
25-0290	7/11/25	Frank Sciarra	Deck	1240 Tina Circle	\$600.00	\$24.00					\$24.00	047G	A	008.00
25-0291	7/11/25	Melvin Greene	DWMH	7190 Mountain Valley Rd	\$119,000.00	\$350.00					\$350.00	028		024.0
25-0292	7/11/25	Melvin Greene	DWMH	7194 Mountain Valley Rd	\$106,074.00	\$350.00					\$350.00	028		024.0
25-0293	7/11/25	Ken Wright	Garage	5322 Stuffel Rd	\$35,000.00	\$375.00					\$375.00	018B	A	003.00
25-0294	7/11/25	Tony Drinnon	Above Ground Pool	2255 Grazeland Drive	\$6,600.00	\$50.00					\$50.00	018A	D	016.01
25-0295	7/11/25	Jose Bravo	Deck & In-Gd Pool	4107 Eagles Nest Drive	\$70,000.00	\$230.00					\$230.00	035G	A	008.00
25-0296	7/11/25	Dean Flansburg	2 Storage Bldgs	354 Volunteer Drive	\$12,000.00	\$144.00					\$144.00	018		075.00
25-0297P	7/14/25	Taylor Coffman	Plumbing	4182 Lake Meadow Lane				\$120.00			\$120.00	017C	A	006.00
25-0298	7/14/25	Jeremy Fraley	Modular	1331 Indian Path	\$221,145.00	\$527.00					\$527.00	048		077.01
25-0299	7/15/25	Dwayne Collins	Addition/Garage	4664 Harbor Drive	\$350,000.00	\$541.25					\$541.25	010L	A	067.00
25-0300	7/15/25	Ricky Anderson	DWMH	261 W. Coxdale Rd	\$118,900.00	\$350.00					\$350.00	050		099.01
25-0301	7/16/25	Jeff Petrie	Pool	4891 Fowler Dr	\$8,700.00	\$50.00					\$50.00	010L	A	015.00
25-0302	7/17/25	Teresa Carey	Cover	586 Shaver Drive	\$7,000.00	\$60.00					\$60.00	047O	E	007.00
25-0303	7/17/25	Matt Stuart	Garage	3577 Sublett Rd	\$115,000.00	\$840.00					\$840.00	056		070.00
25-0304	7/18/25	Chris Hickle	Inground Pool/Gazebo	1257 Savannah Drive	\$100,000.00	\$130.00					\$130.00	035D	A	002.00
25-0305	7/18/25	Melvin Greene	DWMH	7184 Mountain Valley Rd	\$80,000.00	\$350.00					\$350.00	028		024.00
25-0306	7/18/25	Audrey Pompeo	Pool	5928 Old White Pine Rd	\$9,000.00	\$50.00					\$50.00	062		026.25
25-0307	7/21/25	Rebecca Vesely	Gas	4040 Eagles View Court						\$25.00	\$25.00	035G	A	018.00
25-0308	7/23/25	James Cook	House	3514 Wedgewood Dr	\$725,000.00	\$1,395.25	\$100.00				\$1,495.25	040		063.05
25-0309M	7/23/25	James Cook	Mech/Gas	3514 Wedgewood Dr					\$20.00	\$50.00	\$70.00	040		063.05
25-0310P	7/23/25	James Cook	Plumbing	3514 Wedgewood Dr				\$135.00			\$135.00	040		063.05
25-0311	7/23/25	Edward Kiser	Pool	3416 Lake Drive	\$60,000.00	\$50.00					\$50.00	017F	C	004.00
25-0312	7/23/25	Ronald Wilder	Garage	5701 Brights Pike	\$1,600.00	\$120.00					\$120.00	011		033.01
25-0313	7/25/25	Gary Blanken	Garage	5950 Fall Creek Dock Rd		\$600.00					\$600.00	011		047.11
25-0314	7/25/25	Ram Jack	Foundation	975 Central Church Rd		\$50.00					\$50.00	032		118.01
25-0315	7/25/25	G. Paez	Carport	236 Balch St		\$25.00					\$25.00	050		061.00
25-0316P	7/28/25	Rogers Plumbung	Plumbing	3830 Copper Ridge Rd				\$130.00			\$130.00	017		113.02
25-0317	7/28/25	Tom Miller	Storage Building	1653 Cross Drive		\$61.00					\$61.00	024D		16.00
25-0318P	7/28/25	Ralph Rule	Plumbing	7832 East AJ Hwy				\$55.00			\$55.00	013P		002.00
25-0319	7/29/25	Raymond Myers	Deck/Cover	6945 Brooksdell Drive	\$2,000.00	\$121.50					\$121.50	012G	A	013.00
25-0320	7/29/25	Jeremy Moore	Pool	7335 East AJ Hwy	\$12,000.00	\$50.00					\$50.00	019		042.00
25-0321	7/29/25	David Gulley	Porch/Cover	138 Whitesburg Pike	\$5,000.00	\$50.00					\$50.00	013P	A	008.00
25-0322	7/30/25	Terry Majors	Foundation Repair	1212 Murrell Rd	\$56,000.00	\$50.00					\$50.00	040		013.12
25-0323	7/30/25	Alfonso Librado	Pool	696 Harvey Drive	\$1,600.00	\$50.00					\$50.00	018K	A	021.00
25-0324	7/31/25	Tapanga Gossett	Storage bldg 12x24	7338 St Claire Rd	\$6,500.00	\$72.00					\$72.00	012		026.44
	Total			Total:	\$3,926,397.74	\$12,702.75	\$300.00	\$660.00	\$70.00	\$105.00	\$13,837.75			
Running	Total				\$3,926,397.74	\$12,702.75	\$300.00	\$660.00	\$70.00	\$105.00	\$13,837.75			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous	15	\$165.00		\$165.00	Grand Total: \$14,670.75			HOMES	0	0
				Re-Zoning Request				\$0.00						
				Variance Request				\$0.00						
				Plat Approval	4	\$668.00		\$668.00	2025-2026 Running Total: \$14,670.75					
		3 lots or more	Land Disturbance/Development					\$0.00						
			Use on Review					\$0.00						
			Refunds					\$0.00						
			Total Collected					\$833.00						
			Running Total Collected					\$833.00						