

August	2025													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0325	8/1/25	Comfort Control	Gas	4679 Harbor Drive	\$500.00					\$20.00	\$20.00	010L	A	034.00
25-0326	8/1/25	Chelsea Alley	Storage Bldg	4829 Brookview Dr	\$6,899.00	\$35.00					\$35.00	036I	A	051.00
25-0327P	8/1/25	Sonia Rios	Plumbing	2898 Boatmans Mtn				\$65.00			\$65.00	024		108.02
25-0328	8/1/25	Joel Roberts	Demolition	2041 Dover Road	\$2,000.00	\$50.00					\$50.00	035		032.01
25-0329	8/1/25	Joel Roberts	SWMH	2041 Dover Road	\$2,500.00	\$100.00					\$100.00	035		032.01
25-0330	8/4/25	Melvin Greene	DWMH	7196 Mountain Valley Rd	\$106,000.00	\$350.00					\$350.00	028		024.02
25-0331	8/4/25	David Bolinger	Garage	2517 Park Place Dr	\$28,000.00	\$225.00					\$225.00	017K	D	005.00
25-0332	8/4/25	Mark Milligan	Cover/Deck	8106 West Pointe Drive	\$23,500.00	\$107.50					\$107.50	053F	A	047.00
25-0333	8/4/25	Mastec Network	Tower	4300 Old Lowland Rd	\$25,000.00	\$50.00					\$50.00	051		054.00
25-0334	8/5/25	Morristown Pools	Above Ground Pool	2182 Lakeshore Rd	\$32,500.00	\$125.00					\$125.00	039O	F	026.00
25-0335	8/5/25	William Cashion	DWMH	5170 Old Kentucky Rd	\$188,000.00	\$350.00					\$350.00	018O	B	005.00
25-0336	8/6/25	Morristown Pools	Above Ground Pool	8124 West Point Dr	\$9,900.00	\$50.00					\$50.00	053F	A	050.00
25-0337	8/6/25	Trademark Investments	House	1335 Joe Stephens Rd	\$150,000.00	\$780.00	\$100.00				\$880.00	032		079.29
25-0338M	8/6/25	Trademark Investments	Mechanical	1335 Joe Stephens Rd					\$20.00		\$20.00	032		079.29
25-0339P	8/6/25	Trademark Investments	Plumbing	1335 Joe Stephens Rd				\$90.00			\$90.00	032		079.29
25-0340	8/6/25	Ismael Bletron	Remodel	5751 Leppers Ferry Rd	\$20,000.00	\$75.00					\$75.00	062		024.00
25-0341	8/7/25	Brooks Malone	Pool 16x35	1170 Collinson Ford Rd	\$55,000.00	\$50.00					\$50.00	047		080.04
25-0342	8/7/25	Carlyle Construction	House	4020 Chucky River Rd	\$250,000.00	\$792.00	\$100.00				\$892.00	052		001.01
25-0343M	8/7/25	Carlyle Construction	Mechanical	4020 Chucky River Rd					\$20.00		\$20.00	052		001.01
25-0344P	8/7/25	Carlyle Construction	Plumbing	4020 Chucky River Rd				\$95.00			\$95.00	052		001.01
25-0345	8/7/25	Carlyle Construction	House	4040 Chucky River Rd	\$250,000.00	\$800.80	\$100.00				\$900.80	052		001.02
25-0346M	8/7/25	Carlyle Construction	Mechanical	4040 Chucky River Rd					\$20.00		\$20.00	052		001.02
25-0347P	8/7/25	Carlyle Construction	Plumbing	4040 Chucky River Rd				\$95.00			\$95.00	052		001.02
25-0348	8/8/25	Clayton Homes	DWMH	2960 Turley Bridge Rd	\$134,600.00	\$350.00					\$350.00	024		069.20
25-0349	8/11/25	South E. Ind Construct	House	2037 Lakewood Drive	\$800,000.00	\$2,025.00	\$100.00				\$2,125.00	017I	C	001.00
25-0350	8/11/25	Neocom Solutions LLC	Cell Tower Upgrades	770 Wooddale Rd	\$15,000.00	\$50.00					\$50.00	047		091.00
25-0351M	8/11/25	South E. Ind Construct	Mechanical	2037 Lakewood Drive					\$20.00		\$20.00	017I	C	001.00
25-0352	8/12/25	Comfort Control	Gas leak	1030 Panther Creek Rd		\$20.00					\$20.00	040P	A	023.00
25-0353	8/12/25	Tami Holdway	Carport/Storage bldg	1545 Allen Rd	\$8,000.00	\$70.00					\$70.00	047		043.06
25-0354	8/12/25	Morristown Shredder Inc	Warehouse	2540 Old Hwy 25E	\$400,000.00	\$5,310.00					\$5,310.00	042		074.01
25-0355	8/12/25	Nathan Mountain	DWMH	7821 Harris Rd	\$117,000.00	\$350.00					\$350.00	013P	B	016.00
25-0356	8/13/25	Havenn Homes LLC	DWMH	1563 River Path	\$164,000.00	\$350.00					\$350.00	063G	A	034.00
25-0357	8/13/25	Tim Green	Deck 16x20	1237 Savannah Dr	\$9,600.00	\$80.00					\$80.00	035D	A	006.00
25-0358P	8/14/25	Ronald Bouse Jr	Plumbing	2037 Lakewood Drive				\$130.00			\$130.00	017I	C	001.00
25-0359	8/15/25	STM Contracting, LLC	House	5391 Fish Hatchery Rd	\$412,000.00	\$1,500.00	\$100.00				\$1,600.00	044		006.03
25-0360M	8/15/25	STM Contracting, LLC	Mechanical	5391 Fish Hatchery Rd					\$15.00		\$15.00	044		006.03
25-0361	8/15/25	Robert Honeycutt	DWMH	1704 Jellicourse Rd	\$108,430.00	\$350.00					\$350.00	032		152.07
25-0362	8/15/25	Jason Cotter	Deck/Pool	5725 Winchester Ave.	\$9,500.00	\$306.75					\$306.75	018C	A	077.00
25-0363	8/20/25	Jessie Collins	Garage 24x28	4570 Harbor Dr	\$80,000.00	\$336.00					\$336.00	010L	A	100.00
25-0364	8/20/25	Steven Zayac	Garage 24x30	5826 Specer Hale Rd	\$10,200.00	\$205.00					\$205.00	063		025.20
25-0365	8/20/25	Roy Waile	Deck 12x16	1041 Rhett Circle	\$20,000.00	\$73.00					\$73.00	040G	A	063.00
25-0366	8/20/25	Lawrence Edgecomb	Addition 24x20	1075 Elijah Martin Rd	\$31,000.00	\$632.00					\$632.00	020		050.04
25-0367	8/21/25	Robert Vick	House	1650 Alpha Valley Home Rd	\$481,957.00	\$1,125.00	\$100.00				\$1,225.00	055		023.17
25-0368	8/21/25	Robert Vick	Mechanical	1650 Alpha Valley Home Rd		\$15.00					\$15.00	055		023.17
25-0369G	8/21/25	Russellville Intermediate	Gas	5273 E. A. J. Hwy	N/C					\$0.00	\$0.00	026		071.00
25-0370	8/22/25	Ronald Shellon	SWMH	4187 Copper Ridge Rd	\$87,227.00	\$100.00					\$100.00	017		063.08
25-0371	8/22/25	Nathan Jones	Storage Bldg	5589 Winesap	\$4,000.00	\$36.00					\$36.00	027I	A	026.00
25-0372	8/22/25	Unique Building Constructio	Remodel/Deck	1265 Greenbriar Rd	\$70,000.00	\$700.75					\$700.75	046		034.14
25-0373M	8/22/25	Unique Building Constructio	Mechanical	1265 Greenbriar Rd					\$30.00		\$30.00	046		035.14
25-0374P	8/22/25	Unique Building Constructio	Plumbing	1265 Greenbriar Rd				\$90.00			\$90.00	046		035.14
25-0375	8/26/25	Gary McNabb	Deck/Cover	7311 Sweetbriar Dr	\$16,250.00	\$73.00					\$73.00	054G	A	027.00
25-0376	8/26/25	Elizabeth Baxley	Deck/Cover	1737 Silver City Rd	\$30,000.00	\$295.00					\$295.00	028		011.00
25-0377	8/27/25	Richard Soza	Gazebo 10x10	2925 Portrum Dr	\$700.00	N/C					\$0.00	024G	C	024.00
25-0378P	8/27/25	Manuel Espinoza-Rolero	Plumbing	5751 Leepers Ferry Rd				\$85.00			\$85.00	062		024.00
25-0379	8/28/25	Haden Blaylock	Storage Bldg	6470 St Claire Rd	\$500.00	\$132.00					\$132.00	019		020.16
25-0380	8/28/25	Morristown Iron & Metal	Demolition	3540 Old Hwy 25E	\$350.00	\$50.00					\$50.00	042		074.01
25-0381	8/28/25	Philip Biggs	Garage	1269 Little Min Rd	\$27,000.00	\$240.00					\$240.00	027		022.00
	Total			Total:	\$4,187,113.00	\$18,714.80	\$600.00	\$650.00	\$125.00	\$20.00	\$20,109.80			
Running	Total				\$8,113,510.74	\$31,417.55	\$900.00	\$1,310.00	\$195.00	\$125.00	\$33,947.55			
					Total No.	Amount	Total					ETHRA	Monthly	YTD
				CHO and Miscellaneous	15	\$75.00	\$75.00					HOMES	0	0
				Re-Zoning Request			\$0.00		Grand		\$21,669.80			
				Variance Request	1	\$50.00	\$50.00	Total:						
				Plat Approval	5	\$835.00	\$835.00							
		3 lots or more		Land Disturbance/Development	6	\$600.00	\$600.00							
				Use on Review			\$0.00	2025-2026						
				Refunds		\$0.00	\$0.00	Running						
				Total Collected			\$1,560.00	Total:	\$36,340.55					
				Running Total Collected			\$2,393.00							