

	September	2025														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel		
25-0382	9/2/25	J Petrie	Deck	4891 Fowler Drive	15,000.00	\$151.00					\$151.00	010L	A	015.00		
25-0383	9/2/25	John Aldrich	Remodel	1136 Dover Rd	40,000	\$113.50					\$113.50	035		025.02		
25-0384P	9/2/25	Mark Mathis	Plumbing	1136 Dover Rd				\$30.00			\$30.00	035		025.02		
25-0385	9/2/25	Jim Naylor	Garage	2308 McBride Rd	28,000.00	\$600.00					\$600.00	032		155.02		
25-0386	9/2/25	Linda Smith	Storage Containers	3119 Enka Hwy	9,750.00	\$240.00					\$240.00	050		124.02		
25-0387	9/2/25	John Koogler	Storage Bldg	3391 Lake Drive	5835	\$72.00					\$72.00	017F	A	0100.00		
25-0388	9/2/25	Brad Thomas	Addition/Remodel	7458 Circle Point Dr	1.18 million	\$575.00					\$575.00	046D	B	008.00		
25-0389	9/2/25M/G	Brad Thomas	Mech/Gas	7458 Circle Point Dr		\$57.50			\$40.00	\$17.50	\$115.00	046D	B	008.00		
25-0390	9/2/25	John Grooms	Carport	2177 Old Cedar Lane	1000	\$25.00					\$25.00	039O	F	016.02		
25-0391	9/3/25	Brian Coffman	SWMH	2272 Mullins Rd	75,258.00	\$100.00					\$100.00	006		013.04		
25-0392	9/3/25	Chad Lawson	Deck	828 Bear Springs	4000	\$72.00					\$72.00	040P	C	009.00		
25-0393	9/4/25	John Schoch	DWMH	5606 Byrd Rd	219,200	\$350.00					\$350.00	018		046.01		
25-0394	9/4/25	America Home	House	4825 Libby Lane		\$890.00	\$100.00				\$1,090.00	055		018.06		
25-0395M	9/4/25	America Home	Mech/Gas	4825 Libby Lane					\$15.00	\$27.50	\$42.50	055		018.06		
25-0396	9/4/25	Ben Idell	Carport	5610 Spencer Hale Rd		\$25.00					\$25.00	063		024.01		
25-0397	9/4/25	Richard Soza	Deck/Cover	2925 Portrum Drive	\$2,500.00	\$58.64					\$58.64	024G	C	024.00		
25-0398	9/5/25	Michelle Wright	Barn/2 Carports	1820 Central Church Rd	30,000	\$0.00					\$0.00	032		107.00		
25-0399	9/5/25	Kenyon Hopkins	Garage	6995 Harmony Circle	\$8,191	\$100.00					\$100.00	047J	B	013.00		
25-0400	9/8/25	Kyle Carr	Carport	1583 Boardwalk Cir	12,500	\$25.00					\$25.00	018J	B	060.00		
25-0401	9/8/25	Janice Snider	Gas	4107 Lilly Lane						\$20.00	\$20.00	011I	F	033.00		
25-0402	9/8/25	Jeremy Gilmer	Remodel	7480 Circle Point Drive	\$60,000	\$470.00					\$470.00	046D	B	004.00		
25-0403	9/8/25	Jeremy Gilmer	Garage/living space	7480 Circle Point Drive	\$150,000	\$415.00			\$15.00		\$430.00	046D	B	004.00		
25-0404P	9/8/25	Jeremy Gilmer	Plumbing	7480 Circle Point Drive				\$30.00			\$30.00	046D	B	004.00		
25-0405G	9/9/25	Sellers Gas	Gas	3011 Waters Edge Dr						\$32.50	\$32.50	010M	A	001.00		
24-0406P	9/9/25	Jacob Ausborn	Plumbing	7458 Circle Point Dr				\$45.00			\$45.00	046D	B	008.00		
25-0407P	9/9/25	Cannon Piller	Plumbing	5391 Fish Hatchery Rd				\$120.00			\$120.00	044		006.03		
25-0408	9/9/25	Charles Gressler	Garage	1450 Cain Mill Rd	8,700.00	\$112.50					\$112.50	012		046.02		
25-0409	9/10/25	Phillip Davis	Garage	1344 Windcrest Dr	20,000	\$800.00					\$800.00	040A	C	008.00		
25-0410	9/10/25	Linda Smith	Storage Containers	3119 Enka Hwy	3,250.00	\$80.00					\$80.00	050		124.02		
25-0411	9/11/25	Jose Santos	Deck	1806 Jaybird Rd	10,000.00	\$70.00					\$70.00	018J	A	001.00		
25-0412	9/11/25	Freddy Malone	Storage bldg	5768 Charlene Dr	8,358.97	\$180.00					\$180.00	027J	C	020.00		
25-0413	9/12/25	Brian Warff	Carport	4164 Henrietta Dr	6,000	\$25.00					\$25.00	018I	H	007.00		
25-0414	9/15/25	Southern Constructors, Inc	Garage	685 S Sugar Hollow Rd	\$19,000.00	\$540.00					\$540.00	041		007.03		
25-0415	9/15/25	Tom & Amy Thompson	Barn (Ag Exempt396323072)	1855 Thompson Creek Rd	49,310.32	\$0.00					\$0.00	042		041.00		
25-0416P	9/16/25	Wade Luke Plumbing	Plumbing	543 Souhem Terrace				\$25.00			\$25.00	050G	A	001.00		
25-0417	9/18/25	Dannie Bell	Deck	6041 Beaconn Light Rd	\$3,000.00	\$87.50					\$87.50	027		035.02		
25-0418	9/18/25	Danette Holst-Grubbe	Storage bldg	5895 Keller Rd	\$8,669.43	\$87.50					\$87.50	062		022.00		
25-0419	9/22/25	Dennis & Shane Adams	Remodel	4640 Brockland Gr	\$86,000	\$0.00					\$0.00	305C	A	005.00		
25-0420	9/22/25	April Bretz	Remodel	3041 Mill Wheel Rd	102,905	\$0.00					\$0.00	017J	B	002.00		
25-0421	9/23/25	Mary & Maguire Barnett	SWMH	2329 Seal Brooks Rd	\$70,083.75	\$100.00					\$100.00	024I	G	013.00		
25-0422	9/23/25	Sabrina Cannon	DWMH	6559 Withers Circle	\$118,211.25	\$350.00					\$350.00	039O	C	014.01		
25-0423	9/23/25	Don & Donna White	DWMH	2185 Windy Cove Lane	122,247.75	\$350.00					\$350.00	046		003.01		
25-0424	9/23/25	Steven Brock	House	1620 Boardwalk Circle	200,000	\$868.50	\$100.00				\$968.50	018J	B	023.00		
25-0425M	9/23/25	Steven Brock	Mechanical	1620 Boardwalk Circle					\$20.00		\$20.00	018J	B	023.00		
25-0426	9/23/25	Michael & Allison Harris	House	1720 Panther Creek Rd	450,000.00	\$1,588.60	\$100.00				\$1,688.60	039		066.10		
25-0427	9/23/25	Michael & Allison Harris	Mechanical	1720 Panther Creek Rd					\$20.00		\$20.00	039		066.10		
25-0428	9/24/25	Samantha & Michel Ritter	Deck/Cover	801 Brentwood Dr	\$6,400.00	\$73.00					\$73.00	040O	A	011.00		
25-0429	9/25/25	Danny & Carly Harrison	House	7030 Hunter Rd	450,000	\$1,335.25	\$100.00				\$1,435.25	054		020.02		
25-0430	9/25/25	Danny & Carly Harrison	House	7030 Hunter Rd					\$20.00		\$20.00	054		020.02		
25-0431	9/25/25	Adam Young	Deck/Cover	2608 Gaby Circle	25,000	\$125.00					\$125.00	024D	A	007.00		
25-0432	9/25/25	Jason & Misty Hamilton	House	1080 Wilborn Rd	450,000.00	\$2,065.00	\$100.00				\$2,165.00	019		139.00		
25-0433M	9/25/25	Jason & Misty Hamilton	Mechanical	1080 Wilborn Rd		\$52.50			\$52.50		\$105.00	019		139.00		
25-0434G	9/26/25	Joseph North	Gas	1180 Hazelwood Circle						\$20.00	\$20.00	039M	A	011.00		
25-0435	9/26/25	DeSena Commercial Serv	Sign	7293 St. Clair Rd	4,000.00	\$50.00					\$50.00	012		026.12		
25-0436	9/29/25	Ricky Trent	Garage 90x120	355 New Line Rd	120,000.00	\$2,725.00					\$2,725.00	041		027.00		
25-0437	9/29/25	Chuck Mathews	Gas	414 New Line Rd						\$20.00	\$20.00	041		005.00		
25-0438	9/30/25	Gene Allen	Remodel 24x10	3485 Copper Ridge Rd	\$90.00	\$60.00		\$30.00			\$90.00	017		094.00		
25-0439	9/30/25	Robert Williams	Garage 30x40	1737 Fish Hatchery Rd	\$300.00						\$300.00	042		032.00		
					Monthly Total	\$16,164.99	\$500.00	\$280.00	\$182.50	\$137.50	\$17,264.99					
		Total			Total:	\$47,682.54	\$1,400.00	\$1,690.00	\$377.50	\$262.50	\$61,212.54	\$0.00				
		Running Total				\$8,114,502	\$31,417.55	\$930	\$1,310	\$195	\$125	\$33,947.55				
			25-0398 AG Exempt		Total No.	Amount		Total					ETHRA	Monthly	TD	
					CHO and Miscellaneous	13	\$65.00	\$65.00					HOMES	0	0	
					Re-Zoning Request	1	\$75.00	\$75.00	Grand		\$17,264.99					
					Variance Request	1	\$50.00	\$50.00	Total:							
					Plat Approval	5	\$835.00	\$835.00								
			3 lots or more		Disturbance/Development			\$0.00								
					Use on Review			\$0.00	2025-2026							
					Refunds		\$0.00	\$0.00	Running							
		*Renewal/no charge			Total Collected			\$0.00	Total:	\$36,341						
					Running Total Collected			\$2,393.00								