

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
25-0543	12/2/25	Clayton Homes	DWMH	2706 Robin Circle	\$165,000.00	\$350.00					\$350.00	043		047.03
25-0544	12/2/25	Jeff Hurst	Carport	444 Pullen Rd	\$10,000.00	\$25.00					\$25.00	019		097.00
25-0545	12/4/25	Los Rios	Remodel	1787 Ledean Dr	\$4,500.00	\$558.50					\$558.50	032J	D	019.00
25-0546	12/5/25	Luis Castro	Deck/Cover 10x50	3710 Old Enka Hwy	\$116,000.00	\$461.25					\$461.25	051		048.00
25-0547	12/5/25	Nester Sanchez	Garage	2736 Sulphur Springs Rd	\$76,800.00	\$340.00					\$340.00	049		082.02
25-0548	12/8/25	Alma Castillo	Cover	631 Pine Brooke	\$7,000.00	\$50.00					\$50.00	050		007.25
25-0549	12/8/25	Adrianna Lamaster	DWMH	2750 Calvin Rd	\$125,900.00	\$350.00					\$350.00	016		074.00
25-0550	12/9/25	Elvira Lopez	House	2595 Three Springs Rd	\$450,000.00	\$1,296.25	\$100.00				\$1,396.25	006		019.01
25-0551M	12/9/25	Elvira Lopez	Mechanical	2595 Three Springs Rd					\$20.00		\$20.00	006		019.01
25-0552	12/9/25	Chrystal Fisher	Tower	450 Three Springs Rd	\$15,000.00	\$100.00					\$100.00	018		134.00
25-0553M	12/9/25	J. Foley	Mechanical	1787 LeadenDr					\$20.00		\$20.00	032J	D	019.00
25-0554	12/9/25	Teresa Carey	Storage Bldg	586 Shaver Dr	\$6,774.50	\$50.00					\$50.00	047O	E	007.00
25-0555	12/10/25	J Felknor	Decks	8021 John Henry	\$4,000.00	\$89.00					\$89.00	013D	A	024.00
25-0556	12/10/25	Clark Construction	House	4103 Rambling Rd	0 - grant	\$0.00					\$0.00	040B	A	025.00
25-0557M	12/10/25	Clark Construction	Mechanical	4103 Rambling Rd	0 - grant	\$0.00					\$0.00	040B	A	025.00
25-0558P	12/10/25	Clark Construction	Plumbing	4103 Rambling Rd	0 - grant	\$0.00					\$0.00	040B	A	025.00
25-0559	12/11/25	ACDC/Brantly Grizzell	House	6276 Outlook Trail	\$350,000.00	\$941.00	\$100.00				\$1,041.00	011D	A	131.00
25-0560M	12/11/25	ACDC/Brantly Grizzell	Mechanical	6276 Outlook Trail					\$20.00		\$20.00	011D	A	131.00
25-0561	12/15/25	Perryman & Jones	DWMH	2036 River View	\$100,000.00	\$350.00					\$350.00	051O	A	002.00
25-0562	12/15/26	Austin Neely	Modular	4420 Barding Dr	\$250,000.00	\$638.13					\$638.13	044		057.00
25-0563	12/16/25	Mtn Cont/dbaAichacl	Deck	2911 Portrum Dr	\$15,000.00	\$64.00					\$64.00	024G	C	25.00
25-0564	12/16/25	Rex McMahan	Porch/Cover	4525 Brights Pike	\$20,000.00	\$256.00					\$256.00	010		001.01
25-0565	12/17/25	Brian & Christy Gair	Pool 17x30	2512 Kidwell Church Rd	\$135,350.00	\$50.00					\$50.00	023		008.04
25-0566	12/17/25	Letcher Lee	Garage 26x30	4166 Clyde Thomas Rd	\$8,000.00	\$195.00					\$195.00	051		002.04
25-0567	12/18/25	STM Contracting	House	5310 Stuffer Rd	\$239,554.00	\$616.00	\$100.00				\$716.00	018B	A	001.02
25-0568M	12/18/25	STM Contracting	Mechanical	5310 Stuffer Rd					\$20.00		\$20.00	018B	A	001.02
25-0569	12/18/25	STM Contracting	Garage	5310 Stuffer Rd	\$44,300.00	\$400.00					\$400.00	018B	A	001.02
25-0570	12/19/25	Guzman Construction	Plumbing	1787 Ledean Dr	\$13,800.00			\$115.00			\$115.00	032J	D	019.00
25-0571	12/18/25	Amanda Cline	Gas	333 Greenbriar Rd	\$2,000.00					\$20.00	\$20.00	054G	A	004.00
25-0572	12/19/25	Robin Jones	SWMH (Violation)	3138 Three Springs Rd	\$3,000.00	\$100.00					\$100.00	006		034.08
25-0573	12/29/25	Bradley Ramsey	Addition 24x24	1573 Springvale Rd	\$18,000.00	\$288.00					\$288.00	051		012.00
25-0574	12/29/25	Woosley/STM	House	1675 Mayes Rd	\$1,333.00	\$1,233.00	\$100.00				\$1,333.00	049	0	009.36
25-0575	12/29/25	Woosley/STM	Mechanical	1675 Mayes Rd	\$361,143.00				\$20.00		\$20.00	049		009.36
25-0576P	12/30/25	Eric Williams/DPG	Plumbing	6363 Coves Edge Trail				\$105.00			\$105.00	011D	A	054.00
25-0577	12/30/25	Kenneth Shultz	Garage 40x60	5676 Brights Pike	\$20,000.00	\$0.00					\$0.00	011		029.09
25-0578P	12/30/25	Jerry Wallace	Plumbing	1720 Panther Creek Rd				\$90.00			\$90.00	039	B	066.10
25-0579	12/31/25	TCAC	Home	2620 Mark Lane	\$140,000.00	\$0.00					\$0.00	017F	B	009.00
25-0580M	12/31/25	TCAC	Mechanical	2620 Mark Lane					\$0.00		\$0.00	017F	B	009.00
Total					\$2,702,454.50	\$8,801.13	\$400.00	\$310.00	\$100.00	\$20.00	\$9,631.13			
Running	Total				\$7,733,164.54	\$31,736.37	\$3,190.00	\$2,278.50	\$757.50	\$51,727.54	\$85,304.91			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous	2	\$10.00		\$10.00				HOMES	0	0
			Apartment/Garage	Re-Zoning Request				\$0.00	Grand		\$9,858.13			
				Variance Request				\$0.00	Total:					
				Plat Approval	1	\$167.00		\$167.00						
		3 lots or more		Land Disturbance/Development				\$0.00						
				Use on Review	1	\$50.00		\$50.00	2025-2026					
				Refunds		\$0.00		\$0.00	Running					
				Total Collected				\$227.00	Total:	\$90,455.91				
				Running Total Collected				\$5,151.00						