

July	2023													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
23-0296	7/5/23	Frank Raimondi	Garage	2134 Fernwood Church Rd	\$25,000.00	\$600.00					\$600.00	056		075.00
23-0297	7/6/23	Majestic Home Im	House 2117 sf	8085 Hulls Mill Rd	\$350,000.00	\$1,016.15	\$100.00				\$1,116.15	053		024.04
23-0298MG	7/6/23	Majestic Home Im	Mechanical	8085 Hulls Mill Rd					\$25.00	\$25.00	\$50.00	053		024.04
23-0299P	7/10/23	Rick Williams	Plumbing	4185 Carnation Drive				\$135.00			\$135.00	011I	F	015.00
23-0300P	7/11/23	Sunrise Plumbing	Plumbing	192 Adley Street				\$95.00			\$95.00	024G	C	010.00
23-0301P	7/11/23	Sunrise Plumbing	Plumbing	130 Adley Street				\$95.00			\$95.00	024G	C	006.00
23-0302	7/11/23	Johnathan White	Garage	5606 Byrd Rd	\$12,000.00	\$286.00					\$286.00	018		046.01
23-0303	7/11/23	David Prewitt	Garage	2694 White Oak Grove	\$5,760.00	\$180.00					\$180.00	056		035.00
23-0304	7/11/23	Nicholas Samples	DWMH	725 Silver City Rd	\$175,000.00	\$350.00					\$350.00	020		44.06
23-0305	7/11/23	Anthony Burke	House 2248 sf	1227 Millrace Rd	\$265,000.00	\$1,084.60	\$100.00				\$1,184.60	040P	A	016.00
23-0306M	7/11/23	Anthony Burke	Mechanical	1227 Millrace Rd					\$20.00		\$20.00	040P	A	016.00
23-0307P	7/11/23	Anthony Burke	Plumbing	1227 Millrace Rd				\$100.00			\$100.00	040P	A	016.00
23-0308	7/11/23	Ryan Hatcher	Deck/Pool	4737 Stapleton Rd	\$8,600.00	\$80.00					\$80.00	026N	D	035.00
23-0309	7/12/23	Gabriel Carrizalez	Garage	3632 Mike Drive	\$20,000.00	150.00					\$0.00	035A	B	010.00
23-0310	7/12/23	Derek/Trea King	Addition	1750 Old Oak Lane	\$48,000.00	\$240.00					\$240.00	032		113.01
23-0311D	7/12/23	First Place Finish	Demolition	5646 E. Andrew Johnson Hwy		\$100.00					\$100.00	018		137.00
23-0312D	7/12/23	First Place Finish	Demolition	5886 E Andrew Johnson Hwy		\$100.00					\$100.00	018M	A	013.00
23-013D	7/12/23	First Place Finish	Demolition	5770 E. Andrew Johnson Hwy		\$100.00					\$100.00	018M	A	008.00
23-014D	7/12/23	First Place Finish	Demolition	5864 E. Andrew Johnson Hwy		\$100.00					\$100.00	018M	A	012.01
23-0315G	7/13/23	Kevin Garcia	Gas	575 Pinewood Circle						\$27.50	\$27.50	040D	D	017.00
23-0316	7/13/23	Hurchel Bell	Storage Bldg	1962 Ruthena Circle	\$12,360.00	\$120.00					\$120.00	035O	D	006.00
23-0317	7/14/23	Tim Carlyle	Demolition	6940 Cedar Hill Rd		\$100.00					\$100.00	039		015.00
23-0318	7/14/23	Angel Rodriguez	Deck	666 Alpha Drive	\$4,500.00	\$212.00					\$212.00	047E	B	013.00
23-0319	7/17/23	John Fuller	Deck	4147 Scarlett Drive	\$5,000.00	\$128.00					\$128.00	040G	A	023.00
23-0320AG	7/18/23	Chris Bell	Garage	1327 Springvale Rd	\$23,000.00	\$0.00					\$0.00	050		135.04
23-0321	7/18/23	Premier Const.	Deck	5616 Chickasaw Drive	\$14,200.00	\$185.25					\$185.25	040P	C	036.00
23-0322P	7/18/23	Katie Bailey	Plumbing	6874 Westgate Circle				\$85.00			\$85.00	054F	D	020.00
23-0323	7/20/23	Tillman Contractin	House 1120 sf	6289 Talley Chapel Pike	\$115,000.00	\$560.00	\$100.00				\$660.00	011		074.02
23-0324	7/19/23	Danny Workman	Storage Bldg	1491 Lakeshore Rd	\$4,895.00	\$70.00					\$70.00	047		034.04
23-0325	7/19/23	Carmen Ogle	DWMH	1720 Trent Rd	\$114,000.00	\$350.00					\$350.00	056E	A	007.00
23-0326M	7/20/23	Tillman Contractin	Mechanical	6289 Talley Chapel Pike					\$20.00		\$20.00	011		074.02
23-0327	7/20/23	Tillman Contractin	House 3509 sf	1770 Pointe Drive	\$735,000.00	\$1,646.75	\$100.00				\$1,746.75	046K	E	028.00
23-0328MG	7/20/23	Tillman Contractin	Mechanical/Gas	1770 Pointe Drive					\$25.00	\$40.00	\$65.00	046K	E	028
23-0329	7/20/23	Beau Austin	Addition	1091 Tom Trece Rd	\$30,000.00	\$150.00					\$150.00	024		038.00
23-0330P	7/20/23	Shaun Kraatz	Plumbing	2050 Sulphur Springs Rd				\$115.00			\$115.00	041		047.01
23-0331	7/20/23	Jeremy Davis	SWMH	3670 Sublett Rd	\$20,000.00	\$100.00					\$100.00	056	A	008.00
23-0332	7/21/23	Chris Strange	House 1064 sf	2165 Eagle Trail	\$150,000.00	\$532.00	\$100.00				\$632.00	043		031.03
23-0333M	7/21/23	Chris Strange	Mechanical	2165 Eagle Trail					\$20.00		\$20.00	043		031.03
23-0334	7/21/23	Sandy Noe	DWMH	2968 Canter Drive	\$60,000.00	\$350.00					\$350.00	042M	A	004.00
23-0335	7/21/23	Morristown Pools	Above-Gd Pool	1550 Alpha Valley Home Rd	\$16,869.00	\$50.00					\$50.00	055		023.12
23-0336	7/21/23	Morristown Pools	Above-Gd Pool	1121 Murrell Rd	\$18,542.26	\$50.00					\$50.00	040	B	031.00
23-0337	7/21/23	Morristown Pools	Above-Gd Pool	3800 Sublett Rd	\$8,800.00	\$50.00					\$50.00	056E	A	019.00
23-0338	7/24/23	Johnathan White	DWMH	5600 Byrd Rd	\$136,000.00	\$350.00					\$350.00	018		046.01
23-0339	7/24/23	Brad Lakins	House 2175 sf	4495 Spencer Hale Rd	\$425,000.00	\$897.25	\$100.00				\$997.25	057		088.19
23-0340MG	7/24/23	Brad Lakins	Mechanical/Gas	4495 Spencer Hale Rd					\$20.00	\$30.00	\$50.00	057		088.19
23-0341G	7/25/23	Evan Johnson	Gas	1187 Cordell Hull Drive						\$32.50	\$32.50	024		080.02
23-0342	7/25/23	Billy Westmorelan	Garage	1524 Mullins Rd	\$35,000.00	\$400.00					\$400.00	012		016.00
23-0343	7/25/23	Jeffrey Swann	House 3117 sf	3448 Heathcliff Rd	\$391,000.00	\$1,409.25	\$100.00				\$1,509.25	049		009.10
23-0344M	7/25/23	Jeffrey Swann	Mechanical	3448 Heathcliff Rd					\$20.00		\$20.00	049		009.10
23-0345	7/26/23	Jonathan Lopez	Remodel	4419 Copeland Drive	\$6,000.00	\$151.20					\$151.20	018I	E	002.01
23-0346P	7/26/23	Jonathan Lopez	Plumbing	4419 Copeland Drive				\$65.00			\$65.00	018I	E	002.01
23-0347	7/27/23	River Pools Knoxv	In Gd- Pool	2644 Valley Home Rd	\$118,993.00	\$50.00					\$50.00	049		033.02
23-0348	7/28/23	Monte Sion Churc	Sign	3924 Reeds Chapel Rd	\$0.00	\$50.00					\$50.00	026		012.00
23-0349G	7/31/23	Comfort Control	Gas	1345 Murrell Rd						\$20.00	\$20.00	040A	B	004.00
23-0350	7/31/23	Billy Gregg	Carport	2294 Old Ford Rd	\$2,800.00	\$25.00					\$25.00	018A	D	005.00
		Total		Total:	\$3,356,319.26	\$12,223.45	\$700.00	\$690.00	\$150.00	\$175.00	\$13,938.45			
Running	Total				\$3,356,319.26	\$12,223.45	\$700.00	\$690.00	\$150.00	\$175.00	\$13,938.45			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous								HOMES	0	0
				Re-Zoning Request	3	\$225.00		\$225.00			\$14,597.45			
				Variance Request	1	\$50.00		\$50.00						
				Plat Approval	2	\$334.00		\$334.00						
		3 lots or	more	Land Disturbance/Development		\$0.00		\$0.00						
				Use on Review	1	\$50.00		\$50.00						
				Refunds				\$0.00						
				Total Collected					Total:	\$14,597.45				
				Running Total Collected				\$659.00						