

September	2024													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
24-0457	9/5/24	Jeff Porter	Storage Bldg	2100 Alpha Valley Home Rd	\$18,100.00	\$200.00					\$200.00	055		026.05
24-0458	9/5/23	Susan Carr	Storage Bldg	3944 Dan Drive	\$3,000.00	\$0.00					\$0.00	017D	B	009.00
24-0459	9/6/24	James Norton	Tower	3335 Chucky River Rd	\$15,000.00	\$50.00					\$50.00	043		100.16
24-0460P	9/6/24	Marty Cantwell	Plumbing	7343 Curcle Pointe Dr				\$70.00			\$70.00	046D	F	004.00
24-0461	9/6/24	Unique Bldg Cons	DWMH	1273 Greenbriar Rd	\$60,000.00	\$398.00					\$398.00	046		035.16
24-0462	9/6/24	Unique Bldg Cons	DWMH	1281 Greenbriar Rd	\$60,000.00	\$398.00					\$398.00	046		035.17
24-0463	9/6/24	English Mtn Cons	Indust/Warehouse	5768 Cobble Lane	\$100,000.00	\$5,336.65					\$5,336.65	051		056.00
24-0464M	9/6/24	English Mtn Cons	Mechanical	2768 Cobble Lane					\$15.00		\$15.00	051		056.00
24-0465	9/9/24	Karen Standifer	Storage Bldg	5796 Kay Drive	\$2,000.00	\$120.00					\$120.00	027J	D	026.00
24-0466	9/9/24	Eloy Montalvo	House 3740 sf	2576 Plantation Drive	\$275,000.00	\$1,911.80	\$100.00				\$2,011.80	011O	A	018.00
24-0467M	9/9/24	Eloy Montalvo	Mechanical	2576 Plantation Drive					\$20.00		\$20.00	011O	A	018.00
24-0468	9/10/24	Rhonda Morgan	SWMH	2784 North Coffey Rd	\$750.00	\$100.00					\$100.00	049L	A	011.00
24-0469P	9/12/24	Terry Hubbard	Plumbing	2237 Silver City Rd				\$95.00			\$95.00	036		016.23
24-0470	9/12/24	Mark Rau	Deck/Cover	3241 Enka Hwy	\$7,500.00	\$325.00					\$325.00	050		134.02
24-0471	9/13/24	Nathan Drobyln	Garage	3177 Three Springs Rd	\$40,000.00	\$900.00					\$900.00	006		031.00
24-0472	9/13/24	Michael Lockhart	DWMH	852 Dover Rd	\$144,000.00	\$350.00					\$350.00	035		021.07
24-0473	9/13/24	Stephen Crews	Storage Bldg	2110 Seven Oaks Dr	\$5,000.00	\$50.00					\$50.00	039M	D	035.00
24-0474	9/13/24	Randal McCarter	Carport	5625 Amy Drive	\$2,710.00	\$25.00					\$25.00	055		013.04
24-0475P	9/16/24	Shawn Zagaeski	Plumbing	5140 Chucky River Rd				\$95.00			\$95.00	058		063.01
24-0476	9/19/24	Terry Patterson	Storage Bldg	Lot 5, Brights Pike		\$40.00					\$40.00	017		054.09
24-0477	9/19/24	Mary Long	Storage Bldg	4051 Brights Pike	\$500.00	\$0.00					\$0.00	017		054.03
24-0478	9/19/24	Hayden Futrell	Above Gd Pool	2714 Plantation Drive	\$1,600.00	\$50.00					\$50.00	011O	A	040.00
24-0479	9/20/24	Steve Epps	21-0494 voided (house)	303 Tom Treece Rd	\$75,000.00	\$449.58					\$449.58	024		020.00
24-0480M	9/20/24	Steve Epps	21-0495M-voided/Mecha	303 Tom Treece Rd		\$10.00					\$10.00	024		020.00
24-0481	9/23/24	CHM Inc	SWMH	2016 Chucky River Rd	\$25,000.00	\$100.00					\$100.00	052		002.01
24-0482G	9/24/24	Matt Sellars	Gas	530 Jerry Drive						\$27.50	\$27.50	054A	B	013.00
24-0483	9/24/24	Linda Noe	Remodel/Pluumbing	2302 Joe Stephens Rd	\$40,000.00	\$262.50		\$25.00			\$287.50	032		064.00
24-0484	9/25/24	Ashley Boatman	DWMH	1250 Cain Mill Rd	\$134,630.00	\$350.00					\$350.00	012		050.03
24-0485	9/26/24	Mark Gulley	Carport	152 Whitesburg Pike	\$1,500.00	\$25.00					\$25.00	03P	A	008.05
24-0486	9/27/24	Tammy McNeil	Storage Bldg	6930 Brookdell Drive	\$5,700.00	\$36.00					\$36.00	012G	A	007.00
24-0487	9/27/24	Sharon Broyles	2 Decks/Cover	1920 Jaybird Rd		\$76.50					\$76.50	018		017.02
	<b>Total</b>			<b>Total:</b>	<b>\$1,016,990.00</b>	<b>\$11,564.03</b>	<b>\$100.00</b>	<b>\$285.00</b>	<b>\$35.00</b>	<b>\$27.50</b>	<b>\$12,011.53</b>			
<b>Running</b>	<b>Total</b>				<b>\$11,364,023.87</b>	<b>\$52,466.18</b>	<b>\$2,400.00</b>	<b>\$1,885.00</b>	<b>\$575.00</b>	<b>\$277.50</b>	<b>\$57,603.68</b>			
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>				<b>ETHRA</b>	<b>Monthly</b>	<b>YTD</b>
				<b>CHO and Miscellaneous</b>	<b>8</b>	<b>\$40.00</b>		<b>\$40.00</b>				<b>HOMES</b>	<b>0</b>	<b>0</b>
				<b>Re-Zoning Request</b>	<b>1</b>	<b>\$75.00</b>		<b>\$75.00</b>						
				<b>Variance Request</b>										
				<b>Plat Approval</b>	<b>6</b>	<b>\$1,002.00</b>		<b>\$1,002.00</b>						
		<b>3 lots or more</b>		<b>Land Disturbance/Development</b>										
				<b>Use on Review</b>										
				<b>Refunds</b>		<b>\$0.00</b>		<b>\$0.00</b>						
		<b>*Renewal/no charge</b>		<b>Total Collected</b>				<b>\$1,117.00</b>				<b>Running Total:</b>	<b>\$60,536.68</b>	
				<b>Running Total Collected</b>				<b>\$2,933.00</b>						