



Commercial/Industrial Projects Previous Month

PERMIT #	DESCRIPTION	ADDRESS	SQ. FT.	VALUATION	PAID DATE
Addition					
20-30269	Addition to Existing Storage Building	G ST 102	1,440	\$49,300.00	6/11
1	(Sub total)		1,440	\$49,300.00	
Banner					
20-30256	Capital Fireworks	ROCK SPRINGS RD 1170	32	\$0.00	6/10
20-30213	Maddys Restaurant	ROCK SPRINGS RD 901 Ste 145	32	\$0.00	6/01
20-30274	Martin Fireworks	Mayfield Dr 338	32	\$0.00	6/09
20-30333	Southern Boom Fireworks	Nissan Dr 415	32	\$0.00	6/17
20-30334	Southern Boom Fireworks	Delacey Ln 186	32	\$0.00	6/17
5	(Sub total)		160	\$0.00	
Construction Trailer					
20-30221	Veritas Federal Credit Union - Construction Trailer	KEN PILKERTON DR 685	720	\$1.00	6/02
1	(Sub total)		720	\$1.00	
New Construction					
20-30365	Rock Springs Market - Canopy	ROCK SPRINGS RD 2124	3,648	\$75,000.00	6/25
20-30106	Smyrna Guard Open Bay Barracks - Replacement Building	EIGHTH AVE 518	3,616	\$1,070,941.00	6/30
20-30335	Veritas Federal Credit Union	KEN PILKERTON DR 685	8,260	\$1,900,443.00	6/25
3	(Sub total)		15,524	\$3,046,384.00	
Permanent Sign					

PERMIT #	DESCRIPTION	ADDRESS	SQ. FT.	VALUATION	PAID DATE
20-30183	Barbara Potter Photography	S LOWRY ST 27	60	\$1,000.00	6/01
20-30314	Group Effort	HAZELWOOD DR 1324	28	\$4,000.00	6/16
20-30002	Hampton Inn & Suites	HIGHWOOD BLVD 2573	6	\$10,000.00	6/24
20-30268	Maddys Restaurant	ROCK SPRINGS RD 901 Ste 145	19	\$3,000.00	6/09
20-30260	Site Supply Inc.	HUNTLEY INDUSTRIAL DR 554	6	\$283.00	6/09
20-30254	Sleep Outfitters	INDUSTRIAL BLVD 965	173	\$3,700.00	6/09
20-30266	T-Mobile	INDUSTRIAL BLVD 811	61	\$900.00	6/09
7	(Sub total)		352	\$22,883.00	

Renovation/Remodel

20-30411	Chalet - Leasing Office Remodel and Building Renovation - Apartment Addition	JOYNER DR 111 - Office & Bldg N1	2,590	\$289,000.00	6/30
20-30355	Hardee's - Exterior Wall Repair - Car Impact Damage	S LOWRY ST 255	50	\$40,000.00	6/23
20-30173	Lowe's Racking Install	AVIATION PKWY 951	26,179	\$40,490.00	6/22
20-30007	Premier Radiology - MRI Replacement	PRESIDENT PL 741 STE 100	687	\$105,616.00	6/08
20-30343	United Parcel Service (UPS): Mail System - Conveyors	LIBERATOR LN 423 STE 130	67,000	\$1,712,000.00	6/22
20-29874	Walmart - Renovation of Cosmetic Department	ENON SPRINGS RD E 570	4,100	\$7,300.00	6/10
6	(Sub total)		100,606	\$2,194,406.00	

23 Commercial/Industrial Projects, (Grand Total)

Total:

118,802

\$5,312,974.00