



Commercial/Industrial Projects Previous Month

PERMIT #	DESCRIPTION	ADDRESS	SQ. FT.	VALUATION	PAID DATE
Addition					
21-31845	Premier Vet Care - Addition	OLD NASHVILLE HWY 13197	3,297	\$700,000.00	5/07
21-31704	VTS Smyrna - CST Ready Bay - Addition	SEVENTH AVE 551	6,000	\$1,518,142.00	5/28
2	(Sub total)		9,297	\$2,218,142.00	
Banner					
21-31881	Giorgio's Pizza	ROCK SPRINGS RD 901	32	\$0.00	5/07
21-31866	John M. Byrnes, Internal Medicine	ENON SPRINGS RD E 115	16	\$0.00	5/05
21-31930	Mattress King	Sam Ridley Pkwy W 440	16	\$0.00	5/21
21-31766	Smyrna Modern Dentistry & Orthodontics	MOVIE ROW 160	32	\$0.00	5/03
4	(Sub total)		96	\$0.00	
Construction Trailer					
21-31882	Ashley Grove Apartments - Construction Trailer	ENON SPRINGS RD E 417	320	\$5,000.00	5/11
1	(Sub total)		320	\$5,000.00	
New Construction					
21-31843	Cedar Hills - Pool House	GREEN VLY 919	1,502	\$700,000.00	5/10
21-31853	Sanford's Corner - Medical Office - Dr Mistye Taylor	ROCK SPRINGS RD 2020 STE 11	7,715	\$1,690,000.00	5/17
2	(Sub total)		9,217	\$2,390,000.00	
Permanent Sign					
21-31941	Azteca Bakery & Eatery	NISSAN DR 415	53	\$2,000.00	5/27

PERMIT #	DESCRIPTION	ADDRESS	SQ. FT.	VALUATION	PAID DATE
21-31938	Barber Shop	JEFFERSON PIKE 200	37	\$2,000.00	5/27
21-31880	Calendars Eats & Lounge	HIGHWOOD BLVD 2675	85	\$10,000.00	5/07
21-31883	Fazoli's	ENON SPRINGS RD E 450	175	\$12,106.22	5/11
21-31911	Gil's Ace Hardware	NISSAN DR 415	87	\$4,400.00	5/17
21-31935	Lara's Event Center	NISSAN DR 415	75	\$2,000.00	5/27
21-31920	Mosaico Church	PRESIDENT PL 701 Ste 120	39	\$6,635.00	5/19
21-31915	Subway	SGT ASBURY HAWN WAY 931	145	\$5,000.00	5/17
21-31885	Wood Pointe Subdivision	MAPLE CREEK DR 5502	22	\$17,702.32	5/10
9	(Sub total)		718	\$61,843.54	

Pool, In ground					
21-31842	Cedar Hills - Community Pool	GREEN VLY 919	2,232	\$261,000.00	5/10
1	(Sub total)		2,232	\$261,000.00	

Renovation/Remodel					
21-31824	Southern Flare Cigar Lounge	N LOWRY ST 98	1,800	\$9,000.00	5/06
1	(Sub total)		1,800	\$9,000.00	

20 Commercial/Industrial Projects, (Grand Total)			Total:	23,680	\$4,944,985.54
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