

## PERMIT LOG FY 2019

Fiscal Year	Permit Number	Date Issued	Parcel Number	Residential	Commercial	EDR Yes / No	ADDRESS				CONTRACTOR	TYPE OF WORK		Number of Units	Construction Value	PERMIT FEE
							NUMBER	DIR	NAME	SUFFIX		WORK DESCRIPTION	Plan #			
19	111	12/3/18	20401720001008000		X	YES	4308	E	20TH	ST	MITCHELL HOMES	SANITARY SEWER EXT		\$ 110,330.00		
19	112	12/3/18	19501510021003000	X		YES	2205	S	WALL	AVE	HABITAT FOR HUMANITY	NEW HOME	1	\$ 90,000.00	N/C	
19	113	12/3/18	19501520026008000	X		YES	2230	S	HARLEM	AVE	WINCHESTER FENCING	FENCE		\$ -	\$ 25.00	
19	114	12/3/18	19501520026007000	X		YES	2226	S	HARLEM	AVE	WINCHESTER FENCING	FENCE		\$ -	\$ 25.00	
19	115	12/3/18	19601410004001000		X	YES	2001	S	WISCONSIN	AVE	STEVE PARKER	SANITARY SEWER EXT		\$ 6,750.00		
19	116	12/3/18	19201010025004000		X	NO	501	W	10TH	ST	KAB ELECTRIC	COMM ELECTRICAL		\$ -	\$ 75.00	
19	117	12/4/18	19100240022001000		X	NO	430	S	HIGH	ST	STEVE THE PLUMBER	COMM GAS		\$ -	\$ 75.00	
19	118	12/4/18	19401700000025014	X		NO	4007	W	25TH	PL	HOME PRO	SUN ROOM		\$ 7,608.00	\$ 28.80	
19	119	12/4/18	19200421007017000	X		NO	318	N	OAK	AVE	DUNCAN DIRT & CONSTRUCTION	NEW HOME	1	\$ 121,950.00	\$ 701.98	
19	120	12/4/18	19100130028001001	X		NO	402	S	FOREST	AVE	SANDY ACRES	RES IMPROVEMENTS		\$ 3,500.00	\$ 25.00	
19	121	12/4/18	19200310046012000	X		NO	216	N	WALL	AVE	JAMES COTTON	REROOF		\$ 24,810.00	\$ 50.00	
19	122	12/5/18	19401740012002000	X		YES	3031		SUNSET EAST	DR	R & D LAWN CARE	RETAINING WALL		\$ 12,000.00	\$ 72.00	
19	123	12/5/18	19201040051008000	X		NO	1821	S	PEARL	AVE	JDS	RES DEMOLITION		\$ -	\$ 35.00	
19	124	12/5/18		X		NO	312	N	OAK	AVE	JDS	RES DEMOLITION		\$ -	\$ 35.00	
19	125	12/5/18	19101130047001000		X	NO	301	E	19TH	ST	EMERY SAPP	COMM ELECTRICAL		\$ -	\$ 75.00	
19	126	12/5/18	19200430007011000	X		NO	112	S	OAK	AVE	ALL CURRENT ELECTRIC	RES ELECTRICAL		\$ -	\$ 25.00	
19	127	12/6/18	19501510006016000	X		NO	2006	S	BYERS	AVE	NEXT GENERATION	RES GAS		\$ -	\$ 25.00	
19	128	12/6/18	057036000000004010	X		NO	6126	S	HIGHLAND		HOME PRO	RES IMPROVEMENTS		\$ 138,857.00	\$ 486.43	
19	129	12/6/18	056024002001032013	X		NO	3310	S	BROWNELL	AVE	DEWITT CUSTOM HOMES	RES ADDITION		\$ 35,000.00	\$ 297.50	
19	130	12/6/18	19200310045016000	X		NO	226	N	PEARL	AVE	JRP2 CONSTRUCTION	DECK & FRAMING		\$ 3,500.00	\$ 50.00	
19	131	12/7/18	19200330007001001	X		NO	1008	W	2ND	ST		ELECTRICAL METERBACK		\$ -	N/C	
19	132	12/7/18	044020002001002000		X	NO	4200	E	32ND	ST	RANDY DUBRY	COMM ADDITION		\$ 60,000.00		

19	133	12/7/18	19200421021003001	X		NO	2122	W	A	ST	GW CONSTRUCTION	RES IMPROVEMENTS			\$ 1,700.00	\$ 25.00
19	134	12/10/18	19200440004005000	X		NO	1709	W	3RD	ST	CAL-BROOKE ENT.	REROOF			\$ 800.00	\$ 25.00
19	135	12/10/18	15903200000036000	X		NO	4301	E	BIRCH	LN	DAVID FOX	NEW HOME		1	\$ 212,192.00	\$ 1,293.10
19	136	12/10/18	19201030004001000		X	NO	1301	S	MAIDEN	LN	RICHLAND MECHANICAL	COMM GAS			\$ -	\$ 150.00
19	137	12/10/18	19101130028006000	X		NO	1617	S	VIRGINIA	AVE	CORKY'S ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
19	138	12/10/18	20300730004034000		X	YES	1501	S	RANGE LINE	RD	TBD	COMM IMPROVEMENTS			\$ 50,000.00	
19	139	12/10/18	19601330018002001		X	NO	3106	S	CONNECTICUT	AVE	JON ADAMS CONSTRUCTION	COMM ADDITION			\$ 5,500.00	
19	140	12/10/18	19501510041001000		X	YES	315	W	26TH	ST	MARION CO	NEW COMMERCIAL		1	\$ 1,125,500.00	
19	141	12/10/18	19201020031007000	X		NO	1128	S	MURPHY	AVE	TRAVIS PERRY	RES ADDITION			\$ 43,000.00	\$ 250.50
19	142	12/10/18	16703540002001000	X		NO	1424	N	ST LOUIS	AVE		ELECTRICAL METERBACK			\$ -	N/C
19	143	12/11/18	056024002005014000	X		NO	3427	S	FINLEY	AVE	PLUMBING REPAIR	RES GAS			\$ -	\$ 50.00
19	144	12/11/18	19100210020002001	X		NO	906	E	VALLEY	ST	COWIN CONSTRUCTION	REROOF			\$ 7,180.00	\$ 25.00
19	145	12/11/18	19601330004029000	X		NO	2601	S	DELAWARE	CT	JVB	RES IMPROVEMENTS			\$ 11,220.00	\$ 34.00
19	146	12/11/18	055021000000066034	X		NO	4034		MILES	CT	MITCHELL HOMES	SEWER			\$ -	\$ 500.00
19	147	12/11/18	19300840005008000	X		NO	1501	S	MINA	AVE	DUSTIN CAMPBELL	RES IMPROVEMENTS			\$ 20,000.00	\$ 270.00
19	148	12/11/18	19100130022004000	X		NO	311	S	PARK	AVE	ABERNATHY CONSTRUCTION	REROOF			\$ 9,500.00	\$ 25.00
19	149	12/11/18	16702530004057013	X		NO	2712	N	ST CHARLES	AVE	ED LOYD CONSTRUCTION	NEW HOME		1	\$ 135,375.00	\$ 1,024.69
19	150	12/11/18	19200310012019000	X		NO	628	N	PEARL	AVE	OWNER & ED'S ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
19	151	12/11/18	19101220015015000	X		NO	1901	E	LAURA	LN	HOME PRO	RES IMPROVEMENTS			\$ 9,486.00	\$ 33.74
19	152	12/12/18	056023001007021000	X		NO	3604	S	CONNECTICUT	AVE	COWIN CONSTRUCTION	REROOF			\$ 7,175.00	\$ 25.00
19	153	12/12/18	19201010015009000	X		NO	820	S	BYERS	AVE	JOE MICHELSON	RES IMPROVEMENTS			\$ 12,000.00	\$ 67.00
19	154	12/12/18	19501620006015006	X		NO	2830	W	23RD	ST	HOME PRO	RES IMPROVEMENTS			\$ 12,825.00	\$ 45.41
19	155	12/12/18	19401800000039041	X		NO	4621	W	27TH	PL	MITCHELL HOMES	NEW HOME		1	\$ 158,550.00	\$ 1,105.28
19	156	12/12/18	19200430027006000	X		NO	2205	W	4TH	ST	NELSON'S ENTERPRISES	RES DEMOLITION			\$ -	\$ 35.00
19	157	12/12/18	19201020038009000	X		NO	807	W	JUNGE	BLVD	NELSON'S ENTERPRISES	RES DEMOLITION			\$ -	\$ 35.00
19	158	12/12/18	19201040061007000		X	NO	1923	S	SERGEANT	AVE	LOS CONSTRUCTION	COMM IMPROVEMENTS			\$ 12,000.00	

19	159	12/12/18	19100230019003000		X	NO	301	E	4TH	ST	MESSAGE THERAPY	BUSINESS LICENSE			\$ -	N/C	
19	160	12/12/18	19100230005006000	X		NO	414	S	COX	AVE	BUILT-RITE BLDG	DETACHED GARAGE			\$ 29,000.00	\$ 126.50	
19	161	12/13/18	19501520031015000	X		YES	2310	S	PICHER	AVE	WARD CONSTRUCTION	NEW HOME		1	\$ 122,400.00	\$ 729.20	
19	162	12/13/18	16702530003050002	X		NO	1809	E	WHITNEY	WAY	HOME PRO	RES POOL			\$ 31,916.00	\$ 100.00	
19	163	12/13/18	19401700000005017	X		NO	2717	S	CALLAWAY	DR	GENERAL CONTRACTING	NEW HOME		1	\$ 617,687.00	\$ 2,712.84	
19	164	12/13/18	19101140001006000	X		NO	1401	S	MASSACHUSETTS	AVE	SUPERIOR CONSTRUCTION	RES IMPROVEMENTS			\$ 11,000.00	\$ 33.00	
19	165	12/13/18	15903030003002002		X	NO	3401	N	RANGE LINE	RD	AMBASSADOR'S STONE MIDWEST	BUSINESS LICENSE			\$ -	N/C	
19	166	12/14/18	19601410004002000	X		YES	2021/2023	S	WISCONSIN	AVE	PIC OF JOPLIN	NEW DUPLEX		2	\$ 232,925.00	\$ 1,140.46	
19	167	12/14/18	16803430002010002	X		NO	1316		CREST	DR	VINSON ROOFING	REROOF			\$ 8,200.00	\$ 25.00	
19	168	12/14/18	16703620003058000	X		NO	2116	E	YUMA	ST	MELSIN LOPEZ ROOFING	REROOF			\$ 3,600.00	\$ 25.00	
19	169	12/14/18	19601410004002000	X		YES	2025/2027	S	WISCONSIN	AVE	PIC OF JOPLIN	NEW DUPLEX		2	\$ 226,611.00	\$ 1,318.31	
19	170	12/14/18	19601410004002000	X		YES	2029/2031	S	WISCONSIN	AVE	PIC OF JOPLIN	NEW DUPLEX		2	\$ 232,925.00	\$ 1,340.46	
19	171	12/14/18	19200310040006000	X		NO	304	N	JACKSON	AVE	IBARRA'S PLUMBING	EXCAVATION			\$ -	\$ 100.00	
19	172	12/14/18	19601410009003000	X		YES	1201		ROLAND	AVE	POWERMAX ELECTRIC	RES SOLAR SYSTEM			\$ 6,500.00	\$ 53.25	
19	173	12/14/18	19501610023003000	X		YES	2409	S	WILLARD	AVE	DUSTIN ALLISON	RES IMPROVEMENTS			\$ 16,500.00	\$ 100.00	
19	174	12/14/18	19201020022001001	X		NO	1408	W	9TH	ST	RANDY BROWN	RES ADDITION			\$ 1,750.00	\$ 25.88	
19	175	12/17/18	16703510002005039	X		NO	1002	E	WINDSOR	ST	ASPEN CONTRACTING	REROOF			\$ 8,500.00	\$ 25.00	
19	176	12/17/18	16702530003089000	X		NO	2026	E	SADIE	LN	HOME PRO	REROOF			\$ 14,708.00	\$ 25.00	
19	177	12/17/18	16703640001063000	X		NO	2808	E	PARKLING WATER	CT	ROOF REHAB	REROOF			\$ 11,880.00	\$ 25.00	
19	178	12/17/18	19601420021015000	X		YES	2416	S	INDIANA	AVE	SIMPLE SOLAR	RES SOLAR SYSTEM			\$ 53,000.00	\$ 210.50	
19	179	12/17/18	19601320003003000	X		YES	2107	S	PATTERSON	AVE	SUN SOLAR	RES SOLAR SYSTEM			\$ 19,320.00	\$ 92.66	
19	180	12/17/18	19200930002005000	X		NO	1413	S	ROOSEVELT	AVE	SHINE SOLAR	RES SOLAR SYSTEM			\$ 25,975.00	\$ 115.99	
19	181	12/17/18	19601410008005000	X		YES	2219	S	WISCONSIN	AVE	SUMMER SOLAR	RES SOLAR SYSTEM			\$ 8,000.00	\$ 54.00	
19	182	12/17/18	19401800000039043	X		NO	4613	W	27TH	PL	MITCHELL HOMES	NEW HOME		1	\$ 178,717.00	\$ 1,176.36	
19	183	12/17/18	19200310043005001		X	NO	215	N	SERGEANT	AVE	APT#2	ELECTRICAL METERBACK			\$ -	N/C	
19	184	12/18/18	19201030014010000	X		NO	1618	S	CONNOR	AVE	APEX CONSTRUCTION	REROOF			\$ 5,250.00	\$ 25.00	

19	185	12/18/18	05602400201400500	X		NO	2020	E	35TH	ST	ABERNATHY CONSTRUCTION	REROOF			\$ 18,000.00	\$ 25.00	
19	186	12/18/18	19100140014009001		X	NO	631	S	OZARK	AVE	AARON HAYESS	COMM IMPROVEMENTS			\$ 9,000.00		
19	187	12/18/18	19100240008008000		X	NO	320	S	SCHOOL	AVE	CROSSLINES	COMM ELECTRICAL			\$ -	\$ 75.00	
19	188	12/18/18	19501540017007000	X		YES	2701	S	JACKSON	AVE	COLE PROPERTIES	NEW HOME		1	\$ 145,530.00	\$ 859.77	
19	189	12/18/18	19101130025012000	X		NO	1501	S	PENNSYLVANIA	AVE	RANDY BROWN	RES IMPROVEMENTS			\$ 2,500.00	\$ 25.00	
19	190	12/18/18	15903110009001000	X		NO	3922	E	ADRIENNE	DR	CANAHAN-WHITE	FENCE			\$ -	\$ 25.00	
19	191	12/19/18	056023003006012003	X		NO	501		STONERIDGE	DR	CLEAN CUT CONSTRUCTION	NEW HOME		1	\$ 157,850.00	\$ 1,077.93	
19	192	12/19/18	19200430013002000	X		NO	101	S	OAK	AVE	SUMMER SOLAR	RES SOLAR SYSTEM			\$ 11,200.00	\$ 64.60	
19	193	12/19/18	056023003006012003	X		NO	503		STONERIDGE	DR	CLEAN CUT CONSTRUCTION	NEW HOME		1	\$ 157,850.00	\$ 1,077.93	
19	194	12/19/18	19501510032009000	X		YES	2329	S	JOPLIN	AVE	CLEAN CUT CONSTRUCTION	NEW HOME		1	\$ 142,450.00	\$ 774.23	
19	195	12/19/18	2040180000079004		X	NO	3877	E	27TH	ST	WATSON & SONS	COMM IMPROVEMENTS					
19	196	12/19/18	19501520033009000	X		YES	2325	S	MURPHY	AVE	SUN SOLAR	RES SOLAR SYSTEM			\$ 19,200.00	\$ 92.60	
19	197	12/19/18	055022001007006000		X	NO	620	W	32ND	ST	LAYNE ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
19	198	12/19/18	19501520026006000	X		YES	2222	S	HARLEM	AVE	LEDFORD CONSTRUCTION	NEW HOME		1	\$ 107,800.00	\$ 927.90	
19	199	12/19/18	19101210005002000	X		NO	2650	E	8TH	ST	ABERNATHY CONSTRUCTION	REROOF			\$ 10,000.00	\$ 25.00	
19	200	12/19/18	19200340045001000		X	NO	410	S	JACKSON	AVE	GUS PROPERTIES	COMM IMPROVEMENTS			\$ 20,000.00	\$ 60.00	
19	201	12/19/18	19501510022001000	X		YES	2212	S	WALL	AVE	LEDFORD CONSTRUCTION	NEW HOME		1	\$ 87,010.00	\$ 805.51	
19	202	12/19/18	19201010021003000		X	NO	909	S	MAIN	ST	PHILLIP CAMERER	COMM REROOF			\$ 10,000.00	\$ 75.00	
19	203	12/19/18	19501510022001000	X		YES	2230	S	WALL	AVE	LEDFORD CONSTRUCTION	NEW HOME		1	\$ 87,010.00	\$ 805.51	
19	204	12/20/18	066024000000007000	X		NO	3305		EMILEE RUTH	CIR	MITCHELL HOMES	FENCE			\$ -	\$ 25.00	
19	205	12/20/18	066024000000007000	X		NO	3317		EMILEE RUTH	CIR	SCHUBER MITCHELL HOMES	FENCE			\$ -	\$ 25.00	
19	206	12/20/18	19501510022001000	X		YES	2210	S	WALL	AVE	LEDFORD CONSTRUCTION	NEW HOME		1	\$ 87,010.00	\$ 805.51	
19	207	12/20/18	19200310040005000	X		NO	310	N	JACKSON	AVE	BRENNEMAN ROOFING	REROOF			\$ 7,000.00	\$ 25.00	
19	208	12/20/18	19401800000039046	X		NO	4601	W	27TH	PL	SCHUBER MITCHELL HOMES	NEW HOME		1	\$ 167,783.00	\$ 1,137.89	
19	209	12/20/18	19401800000039046	X		NO	4601	W	27TH	PL	SCHUBER MITCHELL HOMES	FENCE			\$ -	\$ 25.00	
19	210	12/21/18	19101130021007000	X		NO	1523	S	MISSOURI	AVE	MABLE LLC	REROOF			\$ 3,000.00	\$ 25.00	

19	211	12/21/18	16702540010004000	X		NO	2823	N	SANTA FE	DR	HERRON ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00		
19	212	12/24/2018	19401800000039051	X		NO	4622	W	27TH	PL	SCHUBER MITCHELL HOMES	NEW HOME		1	\$ 171,941.00	\$ 1,201.97		
19	213	12/24/2018	066024000000000700	X		NO	3402		EMILEE RUTH	CIR	SCHUBER MITCHELL HOMES	NEW HOME		1	\$ 163,548.00	\$ 1,122.77		
19	214	12/26/2018	19501630010004002	X		YES	2230	W	29TH	ST	RELIABLE SEWER	SEWER			\$ -	\$ 200.00		
19	215	12/26/2018	057036000000001082	X		NO	20	S	WOODCREST	DR	BURT'S CONCRETE	POOL			\$ 40,000.00	\$ 100.00		
19	216	12/26/2018	19601320008020000	X		NO	2220		NEW JERSEY	AVE	SHINE SOLAR	RES SOLAR SYSTEM			\$ 53,088.00	\$ 211.54		
19	217	12/27/2018	19300511004001000		X	NO	3301	W	1ST	ST	4-STATES	NEW COMMERCIAL		1	\$ 12,000.00			
19	218	12/27/2018	19200440002062000	X		NO	2019	W	2ND	ST	SHINE SOLAR	RES SOLAR SYSTEM			\$ 40,886.00	\$ 168.44		
19	219	12/27/2018	19401800000292000	X		NO	3110	S	ASHWOOD	AVE	SHINE SOLAR	RES SOLAR SYSTEM			\$ 40,000.00	\$ 165.00		
19	220	12/27/2018	19401800000395000	X		NO	4819	W	28TH	ST	SIMPLE SOLAR	RES SOLAR SYSTEM			\$ 18,900.00	\$ 91.45		
19	221	12/28/2018	19201030013003000	X		NO	1603	S	MURPHY	AVE	JIM AMES	RES IMPROVEMENTS			\$ 9,680.00	\$ 158.08		
19	222	12/28/2018	19200320013003000	X		NO	401	N	CONNOR	AVE	JIM AMES	RES IMPROVEMENTS			\$ 9,460.00	\$ 156.76		
19	223	12/28/2018	057025001001005001		X	NO	2700	E	44TH	ST	FAGAN ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00		
19	224	12/28/2018	19201030005018000	X		NO	1510	S	PICHER	AVE	ALL CURRENT ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00		
19	225	12/28/2018	055022001001004000		X	NO	3227	S	MAIN	ST	NORBURY ELECTRICAL	COMM ELECTRICAL			\$ -	\$ 75.00		
19	226	12/28/2018	192010100031008000	X		NO	1028	S	SERGEANT	AVE	WHEELER EXCAVATING	RES DEMOLITION			\$ -	\$ 35.00		
19	227	12/28/2018	19101210015005000	X		NO	2624	E	11TH	ST	ALBERT SASS	RES IMPROVEMENTS			\$ 2,000.00	\$ 100.00		

6,126,368.00 29,605.23

December	Week of 12/07/2018	Week of 12/14/18	Week of 12/21/18	Week of 12/28/18	Total December 2018	Total December 2018
Demolition	2	2	0	1	5	\$ -
Residential Improvements	13	24	20	10	67	\$ 900,174.00
Residential New Commercial Improvements	2	8	10	2	22	\$ 3,805,114.00
Commercial New	6	6	7	2	21	\$ 283,580.00
	0	1	0	1	2	\$ 1,137,500.00

<b>Multi-Family New</b>	0	0	0	0	0	\$ -
<b>Totals</b>	<b>23</b>	<b>41</b>	<b>37</b>	<b>16</b>	<b>117</b>	<b>\$6,126,368.00</b>

	Fiscal Year 2011	Fiscal Year 2012	Fiscal Year 2013	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019
<b>Demolition Residential Improvements</b>	1207	450	128	90	65	50	63	53	10
<b>Residential New Commercial Improvements</b>	2487	1243	689	692	675	854	914	1069	134
<b>Commercial New</b>	406	625	206	206	228	157	159	146	41
<b>Commercial New</b>	613	47	148	258	207	260	219	388	39
<b>Multi-Family New</b>	78	105	71	24	40	23	27	31	3
<b>Multi-Family New</b>	48	114	38	2	9	0	6	11	0
<b>Totals</b>	<b>4839</b>	<b>2584</b>	<b>1280</b>	<b>1272</b>	<b>1224</b>	<b>1344</b>	<b>1388</b>	<b>1698</b>	<b>227</b>

	NOV 2018	DEC 2018	JAN 2019	FEB 2019	MARCH 2019	APRIL 2019	MAY 2019	Jun 2019	JUL 2019	AUG 2019	SEP 2019	OCT 2019	Fiscal Year 2019 Totals	
<b>Demolition Residential Improvements</b>	5	5	0	0	0	0	0	0	0	0	0	0	<b>10</b>	0
<b>Residential New Commercial Improvements</b>	67	67	0	0	0	0	0	0	0	0	0	0	<b>134</b>	\$ 2,488,976.00
<b>Commercial New</b>	19	22	0	0	0	0	0	0	0	0	0	0	<b>41</b>	\$ 6,804,294.00
<b>Commercial New</b>	18	21	0	0	0	0	0	0	0	0	0	0	<b>39</b>	\$ 2,278,319.00
<b>Multi-Family New</b>	1	2	0	0	0	0	0	0	0	0	0	0	<b>3</b>	\$ 1,174,000.00
<b>Multi-Family New</b>	0	0	0	0	0	0	0	0	0	0	0	0	<b>0</b>	\$ -
<b>Totals</b>	<b>110</b>	<b>117</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>227</b>	\$ 12,745,589.00