

## PERMIT LOG FY 2018

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 #			
18	765	4/30/2018	19501630007001000	X		NO	48	W	BRIARWOOD	DR	MW FENCE	FENCE		\$ -	\$ 25.00	
18	766	4/30/2018	19300840009044013	X		NO	1802	S	CLEVELAND	CT	MW FENCE	FENCE		\$ -	\$ 25.00	
18	767	4/30/2018	20300600000010000		X	NO	101	N	RANGE LINE	RD	TBD	COMM IMPROVEMENTS	JJ-	\$ 71,000.00		
18	768	4/30/2018	19300511012001000	X		NO	130	N	WASHINGTON	AVE	RIGHT AWAY SEWER	SEWER/EXCAVATING		\$ -	\$ 200.00	
18	769	4/30/2018	056023004001001011	X		NO	3827	S	HAWTHORN	CT	FOREMOST ROOFING	REROOF		\$ 9,400.00	\$ 25.00	
18	770	4/30/2018	056023004001001007	X		NO	3828	S	HAWTHORN	CT	FOREMOST ROOFING	REROOF		\$ 12,200.00	\$ 25.00	
18	771	4/30/2018	19200310038001000	X		NO	330	N	MOFFET	AVE	FOREMOST ROOFING	REROOF		\$ 16,600.00	\$ 25.00	
18	772	4/30/2018	16702630025052000	X		NO	2732	N	MINNESOTA	AVE	FOREMOST ROOFING	REROOF		\$ 11,400.00	\$ 25.00	
18	773	4/30/2018	19501610027007000	X		YES	2514	S	TYLER	AVE	CLEAN CUT CONSTRUCTION	NEW HOME	1	\$ 148,200.00	\$ 844.10	
18	774	4/30/2018	19601310006018000	X		YES	2036	S	MISSISSIPPI	AVE	JAMES REMILLARD	SUNROOM		\$ 30,000.00	\$ 130.00	
18	775	4/30/2018	16702610002038000	X		NO	3330	N	ST LOUIS	AVE	HOME PRO	RES SOLAR SYSTEM		\$ 35,397.00	\$ 149.70	
18	776	4/30/2018	15903000000036027		X	NO	3101	N	INDUSTRIAL	RD	OVERLAND CONTRACTING	CELL TOWER	JJ-	\$ 16,000.00	\$ 91.00	
18	777	4/30/2018	055022001030002000	X		NO	3501	S	OAK RIDGE	DR	LEDFORD CONSTRUCTION	DRIVEWAY/EXCAVATING		\$ -	\$ 200.00	
18	778	4/30/2018	19100130002014000	X		NO	112	S	BROWNELL	AVE	CHRISTOPHER MCWILLIAMS	RES IMPROVEMENTS		\$ 3,000.00	\$ 50.00	
18	779	4/30/2018	20300720028002000	X		NO	3302	E	12TH	ST	PHIL VICORY	FENCE		\$ -	\$ 25.00	
18	780	4/30/2018	19100130031003000	X		NO	405	S	PATTERSON	AVE	CLAYTON WILLIAMS	RES IMPROVEMENTS		\$ 5,000.00	\$ 50.00	
18	781	5/1/2018	19501510025006001	X		NO	2221	S	SERGEANT	AVE	OWNER	FENCE		\$ -	\$ 25.00	
18	782	5/1/2018	20300720028002000	X		NO	3302	E	12TH	ST	PHIL VICORY	EXCAVATING		\$ -	\$ 100.00	
18	783	5/1/2018	999992116	X		NO	3927	W	25TH	PL	MOLANDCO	FENCE		\$ -	\$ 25.00	
18	784	5/1/2018	19101140008006000		X	NO	1331	S	ILLINOIS	AVE	KAB	COMM ELECTRICAL		\$ -	\$ 75.00	
18	785	5/1/2018	19501510013010000	X		NO	2126	S	BYERS	AVE		ELECTRICAL METERBACK		\$ -	N/C	
18	786	5/1/2018	055022004016002000	X		NO	218	W	43RD	ST		ELECTRICAL METERBACK		\$ -	N/C	

18	787	5/1/2018	19200340056005000		X	NO	628	S	MAIN	ST		BUSINESS LICENSE			\$ -	N/C
18	788	5/2/2018	19100140006001000	X		NO	202	S	OZARK	AVE	BUCK PLUMBING	SEWER			\$ -	\$ 100.00
18	789	5/2/2018	19501540005011000		X	NO	2722	S	MAIN	ST	AMERICAN CONSTRUCTION	COMM IMPROVEMENTS	JJ-		\$ 25,000.00	
18	790	5/2/2018	19101140008006000		X	NO	1331	S	ILLINOIS	AVE	HOME PRO	COMM SOLAR SYSTEM	JJ-		\$ 82,800.00	
18	791	5/2/2018	16703630004001000	X		NO	1624	N	FLORIDA	AVE	MIKE'S ELECTRICAL	RES ELECTRICAL			\$ -	\$ 25.00
18	792	5/2/2018	19101110004001000		X	NO	705	S	ILLINOIS	AVE	SW ACCOUNTING SERVICES	BUSINESS LICENSE			\$ -	N/C
18	793	5/2/2018	19401740007004000	X		YES	3025	S	SUNSET WEST	DR	PHILLIP CAMERER	REROOF			\$ 15,280.00	\$ 25.00
18	794	5/3/2018	16702530005057025	X		NO	2715	N	ST CHARLES	AVE	ABERNATHY CONSTRUCTION	REROOF			\$ 7,244.00	\$ 25.00
18	795	5/3/2018	16602300000002002	X		NO	1330	E	LOGAN	DR	MICHAEL NEWTON	REROOF			\$ 7,000.00	\$ 25.00
18	796	5/3/2018	19101140026002000	X		NO	1514/1516	E	19TH	ST	ROGER ADKINS	FENCE			\$ -	\$ 25.00
18	797	5/3/2018	19100240005003000	X		NO	1110	E	CENTRAL	ST	APEX ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	798	5/3/2018	999992304	X		NO	117	N	BYERS	AVE	TOUCHTON ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	799	5/3/2018	19200930015002002		X	NO	1717	S	ROOSEVELT	AVE	ODOC CONSTRUCTION	COMM DRIVEWAY			\$ 1,500.00	\$ 200.00
18	800	5/4/2018	056024002001032000	X		NO	3326	S	PATTERSON	CT	CRAIG KAEMAN	FENCE			\$ -	\$ 25.00
18	801	5/4/2018	19501630006059000	X		YES	2525	W	29TH	ST	PROFESSIONAL FENCE	FENCE			\$ -	\$ 25.00
18	802	5/4/2018	15903210010003000	X		NO	3502	E	CASTLE ROCK		BELLA ROOFING	REROOF			\$ 9,640.00	\$ 25.00
18	803	5/4/2018	056023002001035000	X		NO	401	E	33RD	ST	LAYNE ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	804	5/4/2018	19100130032013000	X		NO	412	S	FLORIDA	AVE	DONNIE EICHELBERGER	RES IMPROVEMENTS			\$ 20,000.00	\$ 135.00
18	805	5/4/2018	056024001001006005		X	NO	2644	E	32ND	ST	ALGIERE CONSTRUCTION	COMM IMPROVEMENTS	JJ-080		\$ 270,000.00	
18	806	5/4/2018	19201030016005000	X		NO	1705	S	CONNOR	AVE		ELECTRICAL METERBACK			\$ -	N/C
18	807	5/4/2018	19501620001009000		X	NO	2101	S	SCHIFFERDECKER	AVE	STORAGE STATION	BUSINESS LICENSE			\$ -	N/C
18	808	5/4/2018	20300730004021000		X	NO	1421	S	RANGE LINE	RD	WORLD FINANCE	BUSINESS LICENSE			\$ -	N/C
18	809	5/7/2018	16703630015006000	X		NO	2102	E	LAUREL	ST	ABERNATHY CONSTRUCTION	REROOF			\$ 8,000.00	\$ 25.00
18	810	5/7/2018	19100140007022000	X		NO	2649	E	4TH	ST	HERRON ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	811	5/7/2018	20300730004030002		X	YES	1931	S	RANGE LINE	RD	KNOVEL CONSTRUCTION	NEW COMMERCIAL	JJ-081	1	\$ 1,000,000.00	
18	812	5/7/2018	19601320003011000	X		YES	2128	S	BROWNELL	AVE	OWNER	FENCE			\$ -	\$ 25.00

18	813	5/7/2018	19100130022001000	X		NO	302	S	HIGHLAND	AVE	JACOB HUGHES	FENCE			\$ -	\$ 25.00	
18	814	5/7/2018	056024002001032000	X		NO	3311	S	PATTERSON	CT	ROB REA	NEW HOME	1		\$ 279,000.00	\$ 1,526.50	
18	815	5/7/2018	056023004007011000	X		NO	1031	E	42ND	ST	LEDFORD CONSTRUCTION	NEW HOME	1		\$ 140,250.00	\$ 1,041.13	
18	816	5/7/2018	056023002001010001		X	B	508	E	32ND	ST	ELEVATED AIR	BUSINESS LICENSE			\$ -	N/C	
18	817	5/8/2018	19100130019004000	X		NO	315		MCCONNELL	AVE	GLIDEWELL ROOFING	REROOF			\$ 8,000.00	\$ 25.00	
18	818	5/8/2018	999991538	X		NO	1101	E	42ND	ST	LEDFORD CONSTRUCTION	NEW HOME	1		\$ 141,750.00	\$ 1,046.88	
18	819	5/8/2018	19401800000367000	X		NO	2826	S	LOIS	LN	TRICO IND.	RES POOL			\$ 52,000.00	\$ 100.00	
18	820	5/8/2018	16702530002052018	X		NO	3230	N	BROWNELL	AVE	HOME PRO	RES POOL			\$ 64,802.00	\$ 75.00	
18	821	5/8/2018	15903130004054000	X		NO	3431	E	TEN PIN	LN	HENRY STOUT	STORAGE BLDG			\$ 4,000.00	\$ 25.00	
18	822	5/8/2018	19401710024003000	X		NO	3230	W	23RD	ST	BEI	RES ELECTRICAL			\$ -	\$ 25.00	
18	823	5/8/2018	056023004001001003	X		NO	3801	S	HAWTHORN	CT	FOREMOST ROOFING	REROOF			\$ 9,000.00	\$ 25.00	
18	824	5/8/2018	056023004001001013	X		NO	3820	S	HAWTHORN	CT	FOREMOST ROOFING	REROOF			\$ 8,500.00	\$ 25.00	
18	825	5/9/2018	16702540001089000	X		NO	2820	E	WHITNEY	WAY	MASON JESSIP	RES POOL			\$ 4,000.00	\$ 50.00	
18	826	5/9/2018	16702540001089000	X		NO	2820	E	WHITNEY	WAY	MASON JESSIP	DECK			\$ 1,500.00	\$ 25.00	
18	827	5/9/2018	19200411012008000	X		NO	1713	W	B	ST	STEPHEN SPICER	REROOF			\$ 1,300.00	\$ 25.00	
18	828	5/9/2018	16703620004007000	X		NO	2338	E	YUMA	ST	DANNY TURNER	RES IMPROVEMENTS			\$ 1,800.00	\$ 50.00	
18	829	5/9/2018	055022001012002000	X		NO	3315	S	MOFFET	AVE	T. R. SMITH CONSTRUCTION	NEW HOME	1		\$ 94,350.00	\$ 856.18	
18	830	5/9/2018	20401800000059000		X	NO	3001	S	DAVIS	BLVD	RICHLAND MECHANICAL	GAS			\$ -	\$ 75.00	
18	831	5/9/2018	19100130009008001	X		NO	230-232	S	ST CHARLES	AVE	ABERNATHY CONSTRUCTION	REROOF			\$ 7,000.00	\$ 25.00	
18	832	5/9/2018	19100130009008000	X		NO	226-228	S	ST CHARLES	AVE	ABERNATHY CONSTRUCTION	REROOF			\$ 7,000.00	\$ 25.00	
18	833	5/9/2018	054020000000002009	X		NO	3320		WESTBERRY	SQ	WILLEY CONSTRUCTION	DETACHED GARAGE			\$ 30,000.00	\$ 280.00	
18	834	5/9/2018	044019003005003000	X		NO	3014		MOORHEAD	DR	MICHAEL MATHENY	RES ELECTRICAL			\$ -	\$ 25.00	
18	835	5/9/2018	044019003005003000	X		NO	3014		MOORHEAD	DR	MICHAEL MATHENY	RES POOL			\$ 6,000.00	\$ 50.00	
18	836	5/9/2018	044019003005003000	X		NO	3014		MOORHEAD	DR	MICHAEL MATHENY	FENCE			\$ -	\$ 25.00	
18	837	5/9/2018	19101210012004000	X		NO	1011	S	TEXAS	AVE	KAB	RES ELECTRICAL			\$ -	\$ 25.00	
18	838	5/11/2018	056023002002026000	X		NO	229	E	PLAZA	DR	GOODWILL BUILDERS	RES ADDITION			\$ 41,500.00	\$ 220.75	

18	839	5/9/2018	19200330003014002	X		NO	907	W	2ND	ST	OWNER	FENCE			\$ -	\$ 25.00	
18	840	5/10/2018	19101220022011000	X		NO	2529	E	12TH	ST	JVB	SUNROOM			\$ 58,000.00	\$ 228.00	
18	841	5/10/2018	19300511001012000	X		NO	312	N	SCHIFFERDECKER	AVE	BJHE	RES DEMOLITION			\$ -	\$ 35.00	
18	842	5/10/2018	16803440021001000	X		NO	307	W	ISLINGTON	PL	GOODWILL BUILDERS	NEW HOME	1		\$ 151,725.00	\$ 1,056.86	
18	843	5/10/2018	15903110001036000	X		NO	3712	E	BAKERS BRANCH		BEI	RES ELECTRICAL			\$ -	\$ 25.00	
18	844	5/10/2018	19601320014022006	X		NO	2110	E	25TH	ST	JAMES JOHNSON CONSTRUCTION	REROOF			\$ 9,065.00	\$ 25.00	
18	845	5/10/2018	055022004010003001	X		NO	4107	S	WALL	AVE	JAMES JOHNSON CONSTRUCTION	REROOF			\$ 16,500.00	\$ 25.00	
18	846	5/10/2018	19101130033001004	X		NO	1604	S	MINNESOTA	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	847	5/10/2018	15903110010006000	X		NO	1703	N	MARZELLE	DR	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	848	5/10/2018	19200411002002000	X		NO	1806	W	PERKINS	ST	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	849	5/10/2018	19601430006013000	X		NO	2624	S	GRAND	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	850	5/10/2018	044019004001006006	X		NO	4225		ROB	LN	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	851	5/11/2018	16703620012002000	X		NO	2120	E	UTICA	ST	BRIDGEWATER ROOFING	REROOF			\$ 15,800.00	\$ 25.00	
18	852	5/11/2018	19101210004023000	X		NO	2655	E	8TH	ST	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00	
18	853	5/11/2018	19601310011022000	X		NO	2216	S	TEXAS	AVE	OWNER	RES POOL			\$ 4,000.00	\$ 50.00	
18	854	5/11/2018	19401810007003005	X		NO	4301	W	25TH	PL	STANSBERRY CONSTRUCTION	REROOF			\$ 6,000.00	\$ 25.00	
18	855	5/11/2018	16703620026005000	X		NO	2514	E	TRENTON	ST	CORKY'S ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00	
18	856	5/14/2018	19200330017003000	X		NO	1320	W	4TH	ST	RIGHT AWAY SEWER	SEWER			\$ -	\$ 100.00	
18	857	5/14/2018	19401710010002000	X		NO	3410	W	25TH	ST	CROSSLAND CONSTRUCTION	RES DEMOLITION			\$ -	\$ 35.00	
18	858	5/14/2018	19200440004004001	X		NO	1718	W	2ND	ST	OWNER	FENCE			\$ -	\$ 25.00	
18	859	5/14/2018	16703630015006001	X		NO	2108	E	LAUREL	ST	OWNER	DETACHED GARAGE			\$ 5,000.00	\$ 25.00	
18	860	5/15/2018	19101210019012000	X		NO	2809	E	MARKWARDT	ST	WOOLEVER REMODEL	FENCE			\$ -	\$ 25.00	
18	861	5/15/2018	19201010014011000	X		NO	832	S	MOFFET	AVE	TANYA DOUGHERTY	REROOF			\$ 3,000.00	\$ 25.00	
18	862	5/15/2018	16703630015006001	X		NO	2108	E	LAUREL	ST	OWNER	DECK			\$ 700.00	\$ 25.00	
18	863	5/15/2018	999992212	X		YES	2519	S	PICHER	AVE	JRP2 CONSTRUCTION	DETACHED GARAGE			\$ 23,550.00	\$ 232.78	
18	864	5/15/2018	999992213	X		YES	2523	S	PICHER	AVE	JRP2 CONSTRUCTION	DETACHED GARAGE			\$ 23,550.00	\$ 232.78	

18	865	5/15/2018	19501540015025000	X		YES	2708	S	PEARL	AVE	WILLOW VALLEY CONSTRUCTION	NEW HOME	1	\$ 124,200.00	\$ 760.10
18	866	5/15/2018		X		NO	2334	S	CLEVELAND	AVE	WILLOW VALLEY CONSTRUCTION	NEW HOME	1	\$ 124,200.00	\$ 960.10
18	867	5/15/2018		X		NO	2332	S	CLEVELAND	AVE	WILLOW VALLEY CONSTRUCTION	NEW HOME	1	\$ 124,200.00	\$ 960.10
18	868	5/15/2018	20300720028003000	X		NO	1230	S	WAGGONER	AVE	GILBERT HVAC	HVAC & HEAT PUMP		\$ -	\$ 25.00
18	869	5/15/2018	19100140013017000		X	NO	2627	E	7TH	ST	JOPLIN AUTOMOTIVE	BUSINESS LICENSE		\$ -	N/C
18	870	5/16/2018		X		NO	101		WELL	ST	CITY OF DUNEWEG	SEWER		\$ -	\$ 402.00
18	871	5/16/2018	19501640001009001		X	YES	2632	S	MCCLELLAND	BLVD	JIE	COMM ELECTRICAL		\$ -	\$ 75.00
18	872	5/16/2018	16602300000001000		X	NO	4930	N	PRAIRIE FLOWER	RD	OZARK LED	COMM ELECTRICAL		\$ -	\$ 75.00
18	873	5/16/2018	19100240010005000	X		NO	309	S	MICHIGAN	AVE	DLG CONSTRUCTION	RES IMPROVEMENTS		\$ 50,000.00	\$ 225.00
18	874	5/16/2018	19101220012005000	X		NO	2545	E	11TH	ST	NO DRIP ROOFING	REROOF		\$ 9,500.00	\$ 25.00
18	875	5/16/2018	19501620001015025	X		NO	2701	W	23RD	ST	FOREMOST ROOFING	REROOF		\$ 10,400.00	\$ 25.00
18	876	5/16/2018	19200440005006000	X		NO	1725	W	4TH	ST	ROOF REHAB	REROOF		\$ 9,025.00	\$ 25.00
18	877	5/16/2018	99999112233	X		NO	6112	S	RIDGEVIEW	CT	MW FENCE	FENCE		\$ -	\$ 25.00
18	878	5/16/2018	19101220015002000	X		NO	2118		CAROLINA	AVE	MW FENCE	FENCE		\$ -	\$ 25.00
18	879	5/16/2018	16702540005009000	X		NO	2727	N	CHANDLER	AVE	MW FENCE	FENCE		\$ -	\$ 25.00
18	880	5/16/2018	16803430012002000	X		NO	1010	W	LAUREL	RD	MW FENCE	FENCE		\$ -	\$ 25.00
18	881	5/16/2018	15903140004012000	X		NO	3618	E	COLLEGEVIEW	DR	CONSTRUCTION SOLUTIONS	REROOF		\$ 8,000.00	\$ 25.00
18	882	5/17/2018	19401710002002000	X		NO	3134	W	20TH	ST	BELLA ROOFING	REROOF		\$ 6,760.00	\$ 25.00
18	883	5/17/2018	167036400010880000	X		NO	2806	E	RIDGEVIEW	DR	BELLA ROOFING	REROOF		\$ 24,000.00	\$ 25.00
18	884	5/17/2018	19401800000244000	X		YES	3015	S	JENNIFER	AVE	OWNER	FENCE		\$ -	\$ 25.00
18	885	5/17/2018	19201010004008001		X	NO	720	S	WALL	AVE	COJ	PARKING LOT		\$ 75,000.00	
18	886	5/18/2018	19601310003014000		X	YES	2133	S	TEXAS	AVE	BEI	COMM ELECTRICAL		\$ -	\$ 75.00
18	887	5/18/2018	20501500000007000	X		NO	7592	E	20TH	ST	J & H FENCING	FENCE		\$ -	\$ 25.00
18	888	5/18/2018	19200310009015000	X		NO	624	N	SERGEANT	AVE	J & H FENCING	FENCE		\$ -	\$ 25.00
18	889	5/21/2018	19100210028011000	X		NO	103	N	HIGH	AVE		ELECTRICAL METERBACK		\$ -	N/C
18	890	5/21/2018	19101120047004000		X	NO	410	E	7TH	ST	MY DESTINY HOME CARE	BUSINESS LICENSE		\$ -	N/C

18	891	5/21/2018	19200440003004000		X	NO	1927	W	4TH	ST	ENVIRONMENTAL WORKS INC	EXCAVATING			\$ -	\$ 100.00	
18	892	5/21/2018	19401710004004000	X		NO	2001	S	IRON GATES	RD	ENVIRONMENTAL WORKS INC	EXCAVATING			\$ -	\$ 100.00	
18	893	5/21/2018	16702530002052018	X		NO	3230	N	BROWNELL	AVE	WAMPLER	GAS LINE			\$ -	\$ 25.00	
18	894	5/21/2018	19101130003010000		X	NO	705	E	15TH	ST	HERRON ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
18	895	5/21/2018	19601430029007000	X		NO	2930	S	KENTUCKY	AVE	THURMAN ROOFING	REROOF			\$ 6,975.00	\$ 25.00	
18	896	5/21/2018	056024001001007000		X	NO	2700	E	34TH	ST	THURMAN ROOFING	COMM REROOF			\$ 2,400.00	\$ 75.00	
18	897	5/21/2018	19501640001091000		X	NO	3140	S	MCCLELLAND	BLVD	ALL CURRENT ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
18	898	5/21/2018	19501540003006000		X	YES	2825	S	MAIN	ST	TBD	NEW COMMERCIAL		1	\$ 350,000.00		
18	899	5/21/2018	056024002017004800		X	NO	3316	S	DELAWARE	AVE		ELECTRICAL METERBACK			\$ -		N/C
18	900	5/22/2018	19100240001018000	X		NO	126	S	ST LOUIS	AVE	OWNER	FENCE			\$ -	\$ 25.00	
18	901	5/22/2018	16702530006057009	X		NO	2815	N	ST LOUIS	AVE	HOME PRO	REROOF			\$ 7,019.00	\$ 25.00	
18	902	5/22/2018	19200340044006000	X		NO	406	S	SERGEANT	AVE	RENAISSANCE ROOFING	REROOF			\$ 532,348.00	\$ 25.00	
18	903	5/22/2018	19200340044006001	X		NO	422	S	SERGEANT	AVE	RENAISSANCE ROOFING	REROOF			\$ 483,708.00	\$ 25.00	
18	904	5/22/2018	19100210009008000	X		NO	1121/1123	E	FURNACE	ST	MAYBERRY CONSTRUCTION	NEW DUPLEX		2	\$ 140,625.00	\$ 967.31	
18	905	5/22/2018	19200310029012000	X		NO	410	N	WALL	AVE	NO DRIP ROOFING	SIDEWALK			\$ 1,800.00	\$ 50.00	
18	906	5/22/2018	19101220008006000		X	NO	715	S	ST LOUIS	AVE		NEW COMMERCIAL		1	\$ 350,000.00		
18	907	5/22/2018	19201020030010001	X		NO	905	W	12TH	ST	GEORGE PEERY	REROOF			\$ 3,500.00	\$ 25.00	
18	908	5/22/2018	19200330013005000	X		NO	409	S	GRAY	AVE	RIGHT AWAY SEWER	SEWER			\$ -	\$ 100.00	
18	909	5/22/2018	15903000000036008		X	NO	3400	E	ENTERPRISE	AVE	BEI	COMM ELECTRICAL			\$ -	\$ 75.00	
18	910	5/22/2018	20401800000012000		X	YES	3534	E	20TH	ST	CROSSLAND CONSTRUCTION	NEW PARKING LOT			\$ 350,000.00		
18	911	5/22/2018	19601320001003000	X		YES	2014	S	FLORIDA	AVE	OWNER	FENCE			\$ -	\$ 25.00	
18	912	5/22/2018	056024001001015000		X	NO	3504	S	RANGE LINE	RD	ENLOE ALUMINUM	COMM CANOPY			\$ 20,000.00		
18	913	5/22/2018	20601400000004002		X	NO	8225	E	26TH	ST		ELECTRICAL METERBACK			\$ -		N/C
18	914	5/22/2018	19200330007001001	X		NO	202	S	GRAY	AVE		ELECTRICAL METERBACK			\$ -		N/C
18	915	5/23/2018	16702640013030001	X		NO	1413	E	ZORA	ST	NORBURY ELECTRIC PROFESSIONAL	RES ELECTRICAL			\$ -	\$ 25.00	
18	916	5/23/2018	19601410013020000	X		YES	2512	S	NEW HAMPSHIRE	AVE	FENCE	FENCE			\$ -	\$ 25.00	

18	917	5/23/2018	99992311	X		NO	2421	E	QUINCY	ST	ALLIED HOME CONSTRUCTION	NEW HOME		1	\$ 71,250.00	\$ 774.63	
18	918	5/23/2018	1960420031006000	X		YES	2529	S	VIRGINIA	AVE	INDEPENDENT SOLAR	RES SOLAR SYSTEM			\$ 31,620.00	\$ 135.81	
18	919	5/23/2018	19501640001091000		X	NO	3140	S	MCCLELLAND	BLVD	ED'S ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
18	920	5/23/2018	19200330031006000		X	NO	1531	W	7TH	ST	ED'S ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
18	921	5/23/2018	16703500000078000	X		NO	2422	N	MINNESOTA	AVE	FOREMOST ROOFING	REROOF			\$ 12,000.00	\$ 25.00	
18	922	5/24/2018	19501610004005000	X		NO	2028	S	ADELE	AVE	CARRIE WAKEFIELD	DRIVEWAY			\$ -	\$ 50.00	
18	923	5/24/2018	19200340055002001		X	NO	609	S	MAIN	ST	ASPEN CONTRACTING	COMM REROOF			\$ 40,000.00	\$ 160.00	
18	924	5/24/2018	19201020003007000	X		NO	725	S	MURPHY	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00	
18	925	5/24/2018	19201020003008000	X		NO	727	S	MURPHY	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00	
18	926	5/24/2018	19601420019002000	X		YES	2301	S	PENNSYLVANIA	AVE	NOEL THOMPSON	FENCE			\$ -	\$ 25.00	
18	927	5/24/2018	19200940009001003		X	NO	1710	S	MAIDEN	LN		ELECTRICAL METERBACK			\$ -	N/C	
18	928	5/24/2018	19201020003012000	X		NO	714	S	CHESTNUT	AVE		ELECTRICAL METERBACK			\$ -	N/C	

5,991,833.00 18,166.71

May	Week of 5/4/18	Week of 5/11/18	Week of 5/18/18	Week of 5/25/18	Total May 2018	Total May 2018
Demolition	0	2	1	2	5	\$ -
Residential Improvements	32	37	24	20	113	\$ 1,798,383.00
Residential New Commercial Improvements	1	5	3	2	11	\$ 1,539,750.00
Commercial New	11	2	5	14	32	\$ 953,700.00
Multi-Family New	0	1	0	2	3	\$ 1,700,000.00
Totals	44	47	33	40	164	\$5,991,833.00

	Fiscal Year 2011	Fiscal Year 2012	Fiscal Year 2013	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018
Demolition	1207	450	128	90	65	50	63	31
Residential Improvements	2487	1243	689	692	675	854	914	572
Residential New Commercial Improvements	406	625	206	206	228	157	159	94
Multi-Family New	613	47	148	258	207	260	219	214

Commercial New	78	105	71	24	40	23	27	13
Multi-Family New	48	114	38	2	9	0	6	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>924</b>

	NOV 2017	DEC 2017	JAN 2018	FEB 2018	MARCH 2018	APRIL 2018	MAY 2018	Jun 2018	JUL 2018	AUG 2018	SEP 2018	OCT 2018	Fiscal Year 2018 Totals	
Demolition	1	0	6	5	7	7	5	0	0	0	0	0	<b>31</b>	0
Residential Improvements	54	99	50	66	98	92	113	0	0	0	0	0	<b>572</b>	\$ 5,585,161.00
Residential New	6	11	7	20	23	16	11	0	0	0	0	0	<b>94</b>	\$ 15,958,475.00
Commercial Improvements	19	32	25	31	32	43	32	0	0	0	0	0	<b>214</b>	\$ 19,801,649.00
Commercial New	1	2	3	2	2	0	3	0	0	0	0	0	<b>13</b>	\$ 25,460,370.00
Multi-Family New	0	0	0	0	0	0	0	0	0	0	0	0	<b>0</b>	\$ -
<b>Totals</b>	<b>81</b>	<b>144</b>	<b>91</b>	<b>124</b>	<b>162</b>	<b>158</b>	<b>164</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>924</b>	\$ 66,805,655.00