

PERMIT LOG FY 2017

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 #			
17	305	2/27/2017	19100210030004000	X		NO	1116	E	HILL	ST	NELSON'S ENTERPRISES	RES DEMOLITION		\$ -	\$ 35.00	
17	306	2/27/2017	19101240007014000	X		NO	2829	E	15TH	ST	STEVEN FORKNER	RES IMPROVEMENTS		\$ 5,000.00	\$ 25.00	
17	307	2/27/2017	19501540013006000	X		YES	2623	S	MOFFET	AVE	JESSICA BROWN	FENCE		\$ -	\$ 25.00	
17	308	2/27/2017	19501520047004000	X		YES	2515	S	BIRD	AVE	SCHUBER MITCHELL	EXCAVATION		\$ -	\$ 75.00	
17	309	2/27/2017	19501520047004000	X		YES	2517	S	BIRD	AVE	SCHUBER MITCHELL	EXCAVATION		\$ -	\$ 75.00	
17	310	2/27/2017	19501520047005000	X		YES	2521	S	BIRD	AVE	SCHUBER MITCHELL	EXCAVATION		\$ -	\$ 75.00	
17	311	2/27/2017	19501520047006000	X		YES	2523	S	BIRD	AVE	SCHUBER MITCHELL	EXCAVATION		\$ -	\$ 75.00	
17	312	2/27/2017	19601420007001000	X		YES	2102	S	VIRGINIA	AVE	LANCE LEDFORD CONSTR	NEW HOME	1	\$ 130,980.00	\$ 709.00	
17	313	2/27/2017	19501520003010000	X		NO	2028	S	BIRD	AVE	ABERNATHY CONSTRUCTION	REROOF		\$ 5,000.00	\$ 25.00	
17	314	2/27/2017	19601420007004000	X		YES	2116	S	VIRGINIA	AVE	LANCE LEDFORD CONSTR	NEW HOME	1	\$ 130,980.00	\$ 709.00	
17	315	2/27/2017	19501510031006000	X		YES	2317	S	WALL	AVE	WATKINS QUEST	NEW HOME	1	\$ 113,516.00	\$ 648.00	
17	316	2/27/2017	19501510031007000	X		YES	2323	S	WALL	AVE	WATKINS QUEST	NEW HOME	1	\$ 113,516.00	\$ 648.00	
17	317	2/27/2017	19501510029019000	X		YES	2309	S	MOFFET	AVE	KYLE GARVIN CONSTRUCTION	NEW HOME	1	\$ 120,990.00	\$ 649.00	
17	318	2/27/2017	19401710014002000	X		NO	3405	W	23RD	ST	CHRISTOPHER SUMMERS	DETACHED GARAGE		\$ 25,682.00	\$ 90.00	
17	319	2/27/2017	19401710011001000	X		NO	2515	W	HIGHLAND	AVE	WILSON KELLY PROPERTIES	NEW HOME	1	\$ 127,650.00	\$ 822.00	
17	320	2/28/2017	19100230015002000		X	NO	303	E	3RD	ST	CITY OF JOPLIN	COMM IMPROVEMENTS		\$ 25,000.00	N/C	300
17	321	2/28/2017	19200340056001000		X	NO	602	S	MAIN	ST	CITY OF JOPLIN	COMM IMPROVEMENTS		\$ 22,000.00	N/C	207
17	322	2/28/2017	19201040020001000		X	YES	1500	S	MAIN	ST	EWING SIGNAL	COMM ELECTRICAL		\$ -	\$ 75.00	
17	323	2/28/2017	19300540005001000		X	NO	3010	W	1ST	ST	LAYNE ELECTRIC	COMM ELECTRICAL		\$ -	\$ 75.00	
17	324	2/28/2017	15903110010019001	X		NO	1810	N	DUQUESNE	RD	MILLER FENCING	FENCE		\$ -	\$ 25.00	
17	325	2/28/2017	19501620001003004	X		NO	2329	W	23RD	ST	MILLER FENCING	FENCE		\$ -	\$ 25.00	
17	326	2/28/2017	15903200000036004	X		NO	1830	N	GLENWOOD	DR	MILLER FENCING	FENCE		\$ -	\$ 25.00	

17	327	3/1/2017	19601420014003000	X		YES	2205	S	PENNSYLVANIA	AVE	NATHANIEL COTTON	RES IMPROVEMENTS			\$ 11,000.00	\$ 64.00	
17	328	3/1/2017	19100130011013000	X		NO	206	S	HIGHLAND	AVE	B & J CONSTRUCTION	NEW HOME	1		\$ 104,192.00	\$ 2,015.00	
17	329	3/1/2017	19200440001016000	X		NO	115	S	MCCOY	AVE	HABITAT FOR HUMANITY	NEW HOME	1		\$ 88,800.00	N/C	
17	330	3/1/2017	19201040047003000	X		NO	1805	S	JACKSON	AVE	ASHLEY STATHAM	RES IMPROVEMENTS			\$ 16,375.00	\$ 133.00	
17	331	3/1/2017	16703610001054000	X		NO	2429	N	TURK	AVE	WAYNE PERRY	RES ADDITION			\$ 8,200.00	\$ 54.00	
17	332	3/1/2017	16702530003057070	X		NO	2805	N	HIGHLAND	AVE	ABERNATHY CONSTRUCTION	NEW HOME	1		\$ 323,528.00	\$ 1,408.00	
17	333	3/2/2017	19601440015010000	X		B	2927	S	NEW HAMPSHIR	AVE	MCCOY ELECTRIC	RES GENERATOR			\$ 4,700.00	\$ 75.00	
17	334	3/2/2017	19101240019010000		X	YES	1816	S	RANGE LINE	RD	CONSTRUCTION ADVENTURES	COMM IMPROVEMENTS	HH-048		\$ 60,000.00	\$ 785.00	
17	335	3/2/2017	19601330016007000		X	NO	2011	E	32ND	ST	FOUR STATE HOMES	COMM IMPROVEMENTS	HH-046		\$ 200,000.00	\$ 1,425.00	
17	336	3/2/2017	19101210002002000		X	NO	2900	E	7TH	ST	COMPANIES OF INDIANA INC	COMM REROOF			\$ 33,124.00	\$ 132.00	
17	337	3/2/2017	19201030026016000	X		NO	1806	S	EMPIRE	AVE	JASON PUTNAM	FENCE			\$ -	\$ 25.00	
17	338	3/2/2017	19501520033014000	X		YES	2316	S	BIRD	AVE	GARY LAWSON	FENCE			\$ -	\$ 25.00	
17	339	3/3/2017	19200910001005000		X	NO	1700	W	7TH	ST	COMPANIES OF INDIANA INC	COMM REROOF			\$ 32,089.00	\$ 128.00	
17	340	3/6/2017	19100210037004000	X		NO	1412	E	BROADWAY	ST	LINDA BOGATAY	RES ELECTRICAL			\$ -	\$ 25.00	
17	341	3/6/2017	16703630014008000	X		NO	1920	E	LAUREL	ST	LIFETIME EXTERIORZ	REROOF			\$ 6,000.00	\$ 50.00	
17	342	3/6/2017	16702530003030000	X		NO	2900	N	FOREST	CT	TIM & BEVERLY EPPRIGHT	NEW HOME	1		\$ 213,416.00	\$ 1,122.00	
17	343	3/6/2017	19201020032012000	X		NO	1106	S	PICHER	AVE	KAB ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00	
17	344	3/6/2017	19501510004005000	X		NO	2005	S	PEARL	AVE	ROTO ROOTER	PLUMBING			\$ -	\$ 25.00	
17	345	3/6/2017	19101130008009000	X		NO	1322	S	PENNSYLVANIA	AVE	RICK GOSSETT	REROOF			\$ 3,000.00	\$ 25.00	
17	346	3/6/2017	049030002002009000	X		NO	4514		MIDDLETON	DR	SHINE SOLAR	SOLAR SYSTEM			\$ 15,433.00	\$ 80.00	
17	347	3/6/2017	16703630013008000	X		NO	1923	E	LAUREL	ST	LIFETIME EXTERIORZ	REROOF			\$ 4,100.00	\$ 25.00	
17	348	3/6/2017	16703630013013000	X		NO	1949	E	LAUREL	ST	LIFETIME EXTERIORZ	REROOF			\$ 3,500.00	\$ 25.00	
17	349	3/7/2017	056023001001014000	X		NO	3228	S	CONNECTICUT	AVE	JORDAN DISPOSAL	RES DEMOLITION			\$ -	\$ 35.00	
17	350	3/7/2017	999992208		X	NO	3131	S	QUAIL	AVE	BEI	TEMP			\$ -	\$ 75.00	
17	351	3/7/2017	15903110010012011	X		NO	1430	N	MARZELLE	CT	GOODWILL BUILDERS	DETACHED GARAGE			\$ 21,040.00	\$ 99.00	
17	352	3/7/2017	20401800000079004		X	NO	3877	E	27TH	ST	WATSON & SONS	COMM ELECTRICAL	HH-050		\$ 150,000.00	\$ 975.00	

17	353	3/7/2017	19501520007004000	X		NO	2007	S	HARLEM	AVE	HIRAM BRAGG	RES IMPROVEMENTS			\$ 20,000.00	\$ 85.00	
17	354	3/8/2017	19501520034003000	X		NO	2305	S	BIRD	AVE	OWNER	FENCE			\$ -	\$ 25.00	
17	355	3/8/2017	19200310027018000	X		NO	430	N	BYERS	AVE	KAB ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00	
17	356	3/9/2017	19200310034010000	X		NO	306	N	JOPLIN	AVE	BEI	RES ELECTRICAL			\$ -	\$ 25.00	
17	357	3/9/2017	19601420020002000	X		YES	2301	S	KENTUCKY	AVE	WHITE'S FENCING	FENCE			\$ -	\$ 25.00	
17	358	3/9/2017	19601310008019000	X		NO	2228	S	ALABAMA	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00	
17	359	3/9/2017	19601310008020000	X		NO	2222	S	ALABAMA	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00	
17	360	3/9/2017	19501520044006000	X		NO	2515	S	EMPIRE	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00	
17	361	3/9/2017	19200310003002000	X		NO	717	N	BYERS	AVE	ROTO ROOTER	EXCAVATION			\$ -	\$ 75.00	
17	362	3/9/2017	19200310003002000	X		NO	717	N	BYERS	AVE	ROTO ROOTER	PLUMBING			\$ -	\$ 25.00	
17	363	3/9/2017	19200310003002000	X		NO	717	N	BYERS	AVE	ROTO ROOTER	SEWER			\$ -	\$ 75.00	
17	364	3/9/2017	19100220006007000	X		NO	609	E	CENTRAL	ST	SHIRLEY VINSON	FENCE			\$ -	\$ 25.00	
17	365	3/9/2017	16602300000017000		X	NO	4218	N	ST LOUIS	AVE	KENNY'S ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
17	366	3/10/2017	20300600000010000		X	NO	101	N	RANGE LINE	RD	CONSTRUCTION SERVICES	COMM IMPROVEMENTS	HH-043		\$ 61,300.00	\$ 444.00	
17	367	3/10/2017	16703630013002000	X		NO	1942	E	MANITOU	ST	MONTY'S HOME IMPROVEMENT	REROOF			\$ 1,400.00	\$ 25.00	
17	368	3/10/2017	16703630009014000	X		NO	2143	E	MANITOU	ST	MONTY'S HOME IMPROVEMENT	REROOF			\$ 2,720.00	\$ 25.00	
17	369	3/13/2017	19200421006017000	X		NO	322	N	MAPLE	AVE	GARY JONES	RES DEMOLITION			\$ -	\$ 35.00	
17	370	3/13/2017	15903110001054000	X		NO	3412	E	COLLEGE VIEW	DR	HOME PRO	WINDOWS			\$ 1,996.00	\$ 25.00	
17	371	3/13/2017	19501630008009000	X		NO	3107	S	WINFIELD	AVE	HOME PRO	WINDOWS			\$ 2,032.00	\$ 25.00	
17	372	3/13/2017	16703630014009000	X		NO	1918	E	LAUREL	ST	BRIDGEWATER ROOFING	REROOF			\$ 8,154.00	\$ 50.00	
17	373	3/13/2017	19100110001023000	X		NO	208	N	OZARK	AVE	BRIDGEWATER ROOFING	REROOF			\$ 4,574.00	\$ 25.00	
17	374	3/13/2017	16703630013010000	X		NO	1931	E	LAUREL	ST	SHOWALTER ROOFING	REROOF			\$ 4,500.00	\$ 50.00	
17	375	3/13/2017	19501630006022000	X		NO	66	W	BRIARWOOD	DR	M W FENCE	FENCE			\$ -	\$ 25.00	
17	376	3/14/2017	19101210014009000	X		NO	2613	E	11TH	ST	DANIEL STONE	REROOF			\$ 3,000.00	\$ 25.00	
17	377	3/14/2017	19100110001048000		X	NO	110	N	RANGE LINE	RD	TOUFIC SAAD	COMM IMPROVEMENTS	HH-054		\$ 5,000.00	\$ 395.00	
17	378	3/15/2017	16703620005007002	X		NO	2332	E	XENIA	ST	CALED DYE	FENCE			\$ -	\$ 25.00	

17	379	3/15/2017	19200310004006000	X		NO	708	N	BYERS	AVE	RENEGADE ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
17	380	3/16/2017	19200310038007000	X		NO	301	N	SERGEANT	AVE	PHILLIP CAMERER GUEVARA'S CONSTRUCTION	REROOF			\$ 8,500.00	\$ 50.00
17	381	3/16/2017	19200440004004004	X		NO	1726	W	2ND	ST	MIDWEST METAL ROOFING	REROOF			\$ 900.00	\$ 50.00
17	382	3/16/2017	16703630013005000	X		NO	1910	E	MANITOU	ST	LESTERS CUSTOM HOME IMPR.	RES IMPROVEMENTS			\$ 6,200.00	\$ 25.00
17	383	3/16/2017	19201040035003000	X		NO	1605	S	JOPLIN	AVE	COLEMAN CONSTRUCTION	COMM IMPROVEMENTS			\$ 20,000.00	\$ 135.00
17	384	3/17/2017	055022000000018000		X	NO	3404		MCINTOSH CIRCL	DR	NELSON'S ENTERPRISES	RES DEMOLITION	HH-056		\$ 32,300.00	\$ 545.00
17	385	3/17/2017	19201030030015000	X		NO	1812	S	CONNOR	AVE	RANDY BROWN	REROOF			\$ -	\$ 35.00
17	386	3/17/2017	19201020021014000	X		NO	1258	W	9TH	ST	WATERED GARDENS	COMM IMPROVEMENTS	HH-052		\$ 2,000.00	\$ 25.00
17	387	3/17/2017	19101130003010000		X	NO	705	E	15TH	ST	J H CONSTRUCTION	NEW HOME		1	\$ 383,976.00	\$ 1,769.00
17	388	3/17/2017	056024002006004000	X		NO	3331	S	DELAWARE	AVE	JESUS BARRON	RES IMPROVEMENTS			\$ 20,000.00	\$ 110.00
17	389	3/17/2017	19200310004006000	X		NO	708	N	BYERS	AVE	MICHAEL DELZELL ABERNATHY CONSTRUCTION	RES IMPROVEMENTS			\$ 7,600.00	\$ 25.00
17	390	3/17/2017	19200421014006000	X		NO	112	N	WINFIELD	AVE	WHITE'S FENCING	FENCE			\$ 4,793.00	\$ 25.00
17	391	3/20/2017	19100140013004000	X		NO	2638	E	6TH	ST	LOWE'S	FENCE			\$ -	\$ 25.00
17	392	3/20/2017	056023001006005005	X		NO	3420	S	NORMAN	DR	G L HUNT	REROOF			\$ -	\$ 25.00
17	393	3/20/2017	16702530008057056	X		NO	2816	N	HIGHLAND	AVE	CONSTRUCTION PROCESSING	COMM IMPROVEMENTS	HH-040		\$ 8,000.00	\$ 25.00
17	394	3/20/2017	16703630008008000	X		NO	1401	N	EUCLID	AVE	J E PATTERSON	GAS			\$ 44,000.00	\$ 264.00
17	395	3/20/2017	19200340055008000		X	NO	629	S	MAIN	ST	SCHUBER MITCHELL	NEW HOME		1	\$ -	\$ 25.00
17	396	3/20/2017	19401810001010000	X		NO	2211	S	TWIN HILLS	DR	SCHUBER MITCHELL	NEW HOME		1	\$ 78,440.00	\$ 625.00
17	397	3/21/2017	19501520011011000	X		NO	2122	S	ANNIE BAXTER	AVE	SCHUBER MITCHELL	NEW HOME		1	\$ 78,440.00	\$ 625.00
17	398	3/21/2017	19501520025011000	X		YES	2220	S	PORTER	AVE	SCHUBER MITCHELL	NEW HOME		1	\$ 78,440.00	\$ 625.00
17	399	3/21/2017	19501520044011000	X		YES	2522	S	PICHER	AVE	RICHARD KAUTZ	FENCE			\$ 78,440.00	\$ 625.00
17	400	3/21/2017	999992096	X		NO	3301		MADISON RHIAN	AVE	TOM POWELL CONSTRUCTION	RES IMPROVEMENTS			\$ -	\$ 25.00
17	401	3/22/2017	19201010041001000	X		NO	1202/1204	S	JOPLIN	AVE	MIKE'S ELECTRICAL	RES ELECTRICAL			\$ 40,000.00	\$ 215.00
17	402	3/23/2017	19601430043011000	X		NO	3014	S	PENNSYLVANIA	AVE	MONTY'S HOME IMPROVEMENT	REROOF			\$ -	\$ 25.00
17	403	3/23/2017	055022001030009000	X		NO	3535	S	OAK RIDGE	DR	KEVIN ERWIN	COMM IMPROVEMENTS	HH-045		\$ 3,000.00	\$ 25.00
17	404	3/23/2017	19100230019003000		X	NO	301	E	4TH	ST					\$ 11,000.00	\$ 247.00

17	405	3/23/2017	60602400000001039	X		NO	2741		ANNELISE	LN	SCHUBER MITCHELL	SEWER			\$	-	\$	300.00
17	406	3/23/2017	999992211	X		NO	2764		ANNELISE	LN	SCHUBER MITCHELL	SEWER			\$	-	\$	300.00
17	407	3/23/2017	999992210	X		NO	4041		MILES	CT	SCHUBER MITCHELL	SEWER			\$	-	\$	300.00
17	408	3/23/2017	16703630006017003	X		NO	2123	E	NASHVILLE	ST	JVB	RES IMPROVEMENTS			\$	16,478.00	\$	49.00
17	409	3/23/2017	19803440010002000	X		NO	809	W	HAMPTON	PL	KYLE MCKENZIE	FENCE			\$	-	\$	25.00
17	410	3/24/2017	999992208		X	NO	3131	S	QUAIL	AVE	CONSOLIDATED CONSTRUCTION	NEW COMMERCIAL	HH-053	1	\$	29,001,689.00	\$	123,682.00
17	411	3/24/2017	999992212	X		YES	2519	S	PICHER	AVE	SCHUBER MITCHELL	NEW HOME		1	\$	78,440.00	\$	625.00
17	412	3/24/2017	19401810001010000	X		NO	2211	S	TWIN HILLS	DR	HONEST HELP INC	RES IMPROVEMENTS			\$	50,000.00	\$	175.00
17	413	3/24/2017	999992213	X		YES	2523	S	PICHER	AVE	SCHUBER MITCHELL	NEW HOME		1	\$	78,440.00	\$	625.00
17	414	3/24/2017	054020000000181000	X		NO	3949	S	RED FOX	RUN	BLUE WATER CONSTRUCTION	POOL			\$	30,000.00	\$	75.00
17	415	3/24/2017	16803400000034000	X		NO	1462	N	CRESTWOOD	DR	BRIAN BURT	POOL			\$	48,000.00	\$	100.00
17	416	3/27/2017	19100240031001000		X	NO	525	S	SCHOOL	AVE	DALTON TECHNICAL	TEMP			\$	-	\$	75.00
17	417	3/27/2017	999991644	X		YES	3403	W	31ST	ST	MURPHY CONST.	NEW HOME		1	\$	152,292.00	\$	909.00
17	418	3/27/2017	19501540007009000	X		YES	2620	S	JOPLIN	AVE	SCHUBER MITCHELL	NEW HOME		1	\$	78,440.00	\$	500.00
17	419	3/27/2017	999992214	X		NO	5619	W	33RD	ST	SCHUBER MITCHELL	NEW HOME		1	\$	142,524.00	\$	899.00
17	420	3/27/2017	999992215	X		NO	5623	W	33RD	ST	SCHUBER MITCHELL	NEW HOME		1	\$	149,776.00	\$	925.00
17	421	3/28/2017	19101240003010000	X		NO	2701	E	14TH	ST	ED'S ELECTRIC	RES ELECTRICAL			\$	-	\$	25.00
17	422	3/28/2017	19501630006001001	X		YES	2636	S	WINFIELD	AVE	HOME PRO	WINDOWS			\$	8,393.00	\$	25.00
17	423	3/28/2017	19100120008001000	X		NO	10	S	PATTERSON	AVE	NEED WORK CONSTRUCTION	REROOF			\$	1,700.00	\$	25.00
17	424	3/28/2017	19501540001003000		X	YES	2613	S	MAIN	ST	FOUR STATE HOMES	COMM IMPROVEMENTS	HH-063		\$	300,000.00	\$	2,500.00
17	425	3/29/2017	19501540016020000	X		YES	2612	S	MOFFET	AVE	TRAVIS LEDFORD	NEW HOME		1	\$	141,562.00	\$	771.00
17	426	3/29/2017	055021000000010000		X	NO	2630	W	32ND	ST	HUBBARD CONSTRUCTION	NEW COMMERCIAL	HH-061	1	\$	500,000.00	\$	5,000.00
17	427	3/30/2017	19200430013003000	X		NO	109	S	OAK	AVE	MR. ELECTRIC	RES GENERATOR			\$	5,000.00	\$	75.00
17	428	3/30/2017	16803440003001000	X		NO	1365	N	CREST	DR	GARDNER HOMES	POOL			\$	60,000.00	\$	100.00
17	429	3/30/2017	19601420026020000	X		YES	2430	S	GRAND	AVE	MURPHY CONST.	NEW HOME		1	\$	151,700.00	\$	706.00
17	430	3/30/2017	15903000000035002		X	NO	3501	N	RANGE LINE	RD	BRAUMS	COMM IMPROVEMENTS	HH-035		\$	250,000.00	\$	1,725.00

17	431	3/31/2017	19100130031012000	X		NO	410	S	BROWNELL	AVE	RIGHT AWAY SEWER	SEWER/EXCAVATING			\$ -	\$ 150.00
17	432	3/31/2017	19100220003001000		X	NO	1002	N	MURPHY	BLVD	CHRIS TRIPLETT	COMM ELECTRICAL			\$ -	\$ 75.00
17	433	3/31/2017	19200310030009000	X		NO	411	N	WALL	AVE	HOOK PLUMBING	SEWER/EXCAVATING			\$ -	\$ 150.00
17	434	3/31/2017	19200340006008000	X		NO	108	N	BYERS	AVE	HUTCH BAKER	RES IMPROVEMENTS			\$ 3,650.00	\$ 25.00
17	435	3/31/2017	19501510014012000	X		NO	2126	S	PEARL	AVE	MALACHI MURDOCK	RES IMPROVEMENTS			\$ 400.00	\$ 25.00
															\$ 34,351,560.00	\$ 162,887.00

March	Week of 3/3/17	Week of 3/10/17	Week of 3/17/17	Week of 3/24/17	Week of 3/31/17	Total March 2017	Total March 2017
Demolition	1	1	2	0	0	4	\$ -
Residential Improvements	17	23	16	17	9	82	\$ 522,020.00
Residential New Commercial Improvements	9	1	1	5	6	22	\$ 3,060,038.00
Commercial New	8	4	3	2	4	21	\$ 1,267,813.00
Multi-Family New	0	0	0	1	1	2	\$ 29,501,689.00
Totals	35	29	22	25	20	131	\$34,351,560.00

	Fiscal Year 2011	Fiscal Year 2012	Fiscal Year 2013	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017
Demolition	1207	450	128	90	65	50	27
Residential Improvements	2487	1243	689	692	675	854	261
Residential New Commercial Improvements	406	625	206	206	228	157	65
Commercial New	613	47	148	258	207	260	69
Multi-Family New	78	105	71	24	40	23	9
Totals	4839	2584	1280	1272	1224	1344	431

	NOV 2016	DEC 2016	JAN 2017	FEB 2017	MARCH 2017	APRIL 2017	MAY 2017	Jun 2017	JUL 2017	AUG 2017	SEP 2017	OCT 2017	Fiscal Year 2017 Totals	
Demolition	4	5	7	7	4	0	0	0	0	0	0	0	27	0
Residential Improvements	39	38	44	58	82	0	0	0	0	0	0	0	261	\$ 2,198,897.00

Residential New	2	12	5	24	22	0	0	0	0	0	0	0	65	\$ 11,732,746.00
Commercial Improvements	15	15	9	9	21	0	0	0	0	0	0	0	69	\$ 24,030,507.00
Commercial New	2	0	4	1	2	0	0	0	0	0	0	0	9	\$ 60,730,048.00
Multi-Family New	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -
Totals	62	70	69	99	131	0	0	0	0	0	0	0	431	\$ 98,692,198.00