

PERMIT LOG FY 2020

Fiscal Year	Permit Number	Date Issued	Parcel Number	Residential	Commercial	EDK Yes / No	ADDRESS				CONTRACTOR	TYPE OF WORK		Number of Units	Construction Value	PERMIT FEE
							NUMBER	DIR	NAME	SUFFIX		WORK DESCRIPTION	Plan #			
20	1388	8/31/2020	2050150000019004		X	NO	7603	E	32ND	ST	OWNER	STORMWATER		\$ 65,000.00		
20	1389	8/31/2020	19501540011001000	X		YES	2702	S	WALL	AVE	LEDFORD CONSTRUCTION	NEW HOME	1	\$ 90,240.00	\$ 816.12	
20	1390	8/31/2020	16703610009002000	X		NO	2624	E	TRENTON	ST	CDL ELECTRIC	RES ELECTRICAL		\$ -	\$ 25.00	
20	1391	8/31/2020	19100140017003000		X	NO	630	S	RANGE LINE	RD		COMM IMPROVEMENTS		\$ 650,000.00		
20	1392	8/31/2020	19200940009002001		X	NO	1859	W	20TH	ST	JOPLIN MILL PROP.	COMM IMPROVEMENTS		\$ 653,300.00		
20	1393	8/31/2020	19100140003009000	X		NO	229	S	OZARK	AVE	OWNER	REROOF		\$ 3,700.00	\$ 25.00	
20	1394	8/31/2020	16703610001022000	X		NO	2517	N	TURK	AVE	BEI	RES ELECTRICAL		\$ -	\$ 75.00	
20	1395	8/31/2020	19100230044003000		X	NO	601	E	7TH	ST	HEARTS & HAMMERS	COMM IMPROVEMENTS		\$ 39,770.00		
20	1396	9/1/2020	19300512002001000	X		NO	3026	W	G	ST	OWNER	RES FENCE		\$ -	\$ 25.00	
20	1397	9/1/2020	044019004001003000		X	NO	3900	S	RANGE LINE	RD	NORBURY ELECTRIC	COMM ELECTRICAL		\$ -	\$ 75.00	
20	1398	9/1/2020	19601320014028000	X			2510	E	ROSEDALE	PL	NEXT GENERATION	RES GAS		\$ -	\$ 25.00	
20	1399	9/1/2020	19300512002001000	X		NO	3026	W	G	ST	DOUGS POOL & SPA	DRIVEWAY/EXCAVATION		\$ -	\$ 150.00	
20	1400	9/1/2020	16803340002012001	X		NO	1102	N	ANDERSON	AVE	ARROWPOINT SOLAR	RES SOLAR SYSTEM		\$ 67,000.00	\$ 259.50	
20	1401	9/1/2020	20601400000000003		X		2805	S	PRIGMORE	AVE	K & B EXCAVATION	SEWER/EXCAVATION		\$ -	\$ 200.00	
20	1402	9/1/2020	16703630024007000	X		NO	2412	E	NEWMAN	RD	OWNER	EMB		\$ -	N/C	
20	1403	9/2/2020	19101130006008000	X		NO	1326	S	GRAND	AVE	GATOR INDUSTRIAL	RES DEMOLITION		\$ -	\$ 35.00	
20	1404	9/2/2020	19501520015003000	X			2107	S	MURPHY	AVE	GATOR INDUSTRIAL	RES DEMOLITION		\$ -	\$ 35.00	
20	1405	9/2/2020	19501520002011000	X		NO	2024	S	CONNOR	AVE	GATOR INDUSTRIAL	RES DEMOLITION		\$ -	\$ 35.00	
20	1406	9/2/2020	19200920013001000	X		NO	902	S	MONROE	AVE	OWNER	REROOF		\$ 2,000.00	\$ 25.00	
20	1407	9/2/2020	19201020027005000	X		NO	1032	S	CONNOR	AVE	OWNER	RES ELECTRICAL		\$ -	\$ 25.00	
20	1408	9/2/2020	19501530002001000	X		YES	2608	S	CONNOR	AVE	MIDSTATE CON	NEW DUPLEX	2	\$ 257,600.00		
20	1409	9/2/2020		X		NO	3234	S	OAKRIDGE	DR	OWNER	RES FENCE		\$ -	\$ 25.00	
20	1410	9/3/2020	20401800000063000		X	NO	3007	S	STEPHENS	ST	FAGAN ELECTRIC	COMM ELECTRICAL		\$ -	\$ 75.00	
20	1411	9/3/2020	19100130035006000	X		NO	521	S	MCCONNELL	AVE	MONTY'S HOME IMPROVEMENT	REROOF		\$ 2,100.00	\$ 25.00	
20	1412	9/3/2020	19201030039012000	X		NO	1920	S	PORTER	AVE	ESC	RES IMPROVEMENTS		\$ 22,550.00	N/C	
20	1413	9/3/2020			X	NO	302	S	WALL	AVE	LIBERTY ROOFING INC	COMM REROOF		\$ 16,675.00	\$ 75.00	

20	1414	9/3/2020	19200340020001000		X	NO	404	S	BYERS	AVE	LIBERTY ROOFING INC	COMM REROOF			\$ 16,675.00	\$ 75.00	
20	1415	9/3/2020	16702530002066000	X		NO	2233	E	ZORA	ST	WHEELER EXCAVATING	RES DEMOLITION			\$ -	\$ 35.00	
20	1416	9/3/2020	19100210033001000		X	NO	920	E	BROADWAY	ST	AMERICAN CONSTRUCTION	COMM ELECTRICAL			\$ -	\$ 75.00	
20	1417	9/3/2020			X	NO	3100	W	7TH	ST	AMERICAN CONSTRUCTION	COMM DEMOLITION			\$ -	\$ 75.00	
20	1418	9/3/2020	19201010040001902		X	NO	1214	S	MAIN	ST	BEI	COMM ELECTRICAL			\$ -	\$ 75.00	
20	1419	9/4/2020	20300730004027000		X	YES	1625	S	RANGE LINE	RD	OWNER	COMM IMPROVEMENTS			\$ 250,000.00		
20	1420	9/4/2020	056024001001019000		X	NO	3320	S	RANGE LINE	RD	WIDENER CONCRETE	RETAINING WALL			\$ 68,500.00	\$ 616.50	
20	1421	9/4/2020	19501540011001000	X		YES	2704	S	WALL	AVE	LEDFORD CONSTRUCTION	NEW HOME		1	\$ 143,200.00	\$ 801.60	
20	1422	9/4/2020	19200940009001005		X		1813	W	20TH	ST	COMPLETE METAL BLDG	COMM REROOF			\$ 37,923.00	\$ 151.69	
20	1423	9/8/2020	19601440005002000	X			2605	S	NEW HAMPSHIRE	AVE	MW FENCE	RES FENCE			\$ -	\$ 25.00	
20	1424	9/8/2020	19100110001053000		X	NO	300	N	HODGDON	RD	MW FENCE	COMM FENCE			\$ -	\$ 75.00	
20	1425	9/8/2020	05502200000009044	X		NO	1002	W	OAKMONT	DR	MW FENCE	RES FENCE			\$ -	\$ 25.00	
20	1426	9/8/2020	056023003004007000	X		NO	428	E	39TH	ST	HOME PRO	RES IMPROVEMENTS			\$ 6,000.00	\$ 25.00	
20	1427	9/8/2020	19601440006001000	X		NO	2602	S	NEW HAMPSHIRE	AVE	HOME PRO	RES IMPROVEMENTS			\$ 10,000.00	\$ 30.00	
20	1428	9/8/2020	16702510002001000	X		NO	3328	N	CHANDLER	AVE	ROY COX	RES FENCE			\$ -	\$ 25.00	
20	1429	9/8/2020	19501540010007000	X		YES	2827	S	PEARL	AVE	OWNER	RES FENCE			\$ -	\$ 25.00	
20	1430	9/8/2020		X		NO	2926	S	KENTUCKY	AVE	MILLER FENCING	RES FENCE			\$ -	\$ 25.00	
20	1431	9/8/2020		X		NO	3414		RIDGE	DR	BUILDINGS & REPAIRS &	RES FENCE			\$ -	\$ 25.00	
20	1432	9/8/2020	19101130049002000	X		NO	1801	S	GRAND	AVE	OWNER	RES FENCE			\$ -	\$ 25.00	
20	1433	9/8/2020	19100210037006000		X	NO	1316	E	BROADWAY	ST	WILLIAM OLSON ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
20	1434	9/8/2020	16703620007008000	X		NO	2515	E	VANDALIA	ST	BEI	RES ELECTRICAL			\$ -	\$ 75.00	
20	1435	9/8/2020	20501600000062003		X	NO	6601	E	32ND	ST	SOUTHEAST PLUMBING	COMM PLUMBING			\$ -	\$ 75.00	
20	1436	9/8/2020	19601410015006000	X		YES	2503	S	ILLINOIS	AVE	OWNER	EMB			\$ -	N/C	
20	1437	9/9/2020	19200340007007000	X		NO	106	N	MOFFET	AVE	LIBERTY ROOFING CONSTRUCTION	REROOF			\$ 1,400.00	\$ 25.00	
20	1438	9/9/2020	19501510025014000	X		YES	2204	S	MOFFET	AVE	BEI	RES ELECTRICAL			\$ -	\$ 75.00	
20	1439	9/9/2020	19200340051007000		X	NO	510	S	WALL	AVE		EMB			\$ -	N/C	
20	1440	9/9/2020		X		NO	3313	S	JOPLIN	AVE	CORKY'S ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00	
20	1441	9/10/2020	19101210005006000	X		NO	2626	E	8TH	ST	PIC OF JOPLIN	NEW HOME		1	\$ 130,160.00	\$ 781.08	
20	1442	9/10/2020		X		NO	1222	N	SHERIDAN	DR	BEI	RES ELECTRICAL			\$ -	\$ 25.00	
20	1443	9/10/2020	16703640001065915	X		NO	2609	N	RIDGE VIEW	PL	MOLANDCO	NEW HOME		1	\$ 255,200.00	\$ 1,443.60	

20	1444	9/10/2020		X		NO	1309	S	JACKSON	AVE	ROTO ROOTER	SEWER			\$	-	\$	100.00	
20	1445	9/11/2020		X		NO	621	S	PORTER	AVE	ROBIN PLUMBING	SEWER			\$	-	\$	100.00	
20	1446	9/14/2020	19200920020014000	X		NO	1108	S	MCKINLEY	AVE	SCHUBER MITCHELL HOMES	NEW HOME		1	\$	126,160.00	\$	767.08	
20	1447	9/14/2020	19201040049006000	X		NO	1815	S	MOFFET	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$	-	\$	35.00	
20	1448	9/14/2020	19201040040002000	X		NO	1701	S	PEARL	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$	-	\$	35.00	
20	1449	9/14/2020	20501600000062003		X	NO	6601	E	32ND	ST	RCI ELECTRICAL	COMM ELECTRICAL			\$	-	\$	75.00	
20	1450	9/14/2020	19501630006033001	X		NO	2605	W	32ND	ST	JOHN COTTON	DETACHED GARAGE			\$	2,750.00	\$	25.00	
20	1451	9/14/2020	19401740011015014	X		NO	3118	W	SUNSET	DR	TORRES ROOFING	REROOF			\$	10,800.00	\$	25.00	
20	1452	9/14/2020	19101140014002000	X		NO	1606	S	INDIANA	AVE	SCHUBER MITCHELL HOMES	NEW HOME		1	\$	126,160.00	\$	767.08	
20	1453	9/14/2020	056024001001019000		X	NO	3320	S	RANGE LINE	RD	MARION GROUP	COMM IMPROVEMENTS			\$	39,349.00	\$	386.70	
20	1454	9/14/2020	19100130010001000	X		NO	202	S	PARK	AVE	SCHUBER MITCHELL HOMES	NEW HOME		1	\$	126,160.00	\$	767.08	
20	1455	9/14/2020	19200340009001000	X		NO	112	N	JACKSON	AVE	BEI	RES ELECTRICAL			\$	-	\$	25.00	
20	1456	9/14/2020	19200920021012000	X		NO	1218	S	MCKINLEY	AVE	SCHUBER MITCHELL HOMES	NEW HOME		1	\$	126,160.00	\$	767.08	
20	1457	9/14/2020	15903140004003000	X		NO	1335	N	GOETZ	BLVD	LYERLA	RES HVAC			\$	-	\$	25.00	
20	1458	9/14/2020	19200920021012000	X		NO	1210	S	MCKINLEY	AVE	SCHUBER MITCHELL HOMES	NEW HOME		1	\$	126,160.00	\$	767.08	
20	1459	9/14/2020		X		NO	2519	N	HIGHVIEW	AVE	COWIN CONSTRUCTION	REROOF			\$	15,600.00	\$	25.00	
20	1460	9/14/2020	19100220014010000	X		NO	617	E	HILL	ST	BEI	RES ELECTRICAL			\$	-	\$	25.00	
20	1461	9/14/2020	20501500000001000		X	NO	2100	S	PRIGMORE	AVE	R.E. SMITH	COMM ADDITION			\$	350,000.00			
20	1462	9/15/2020		X		NO	2426		STINNETT	DR	S & S ROOFING	REROOF			\$	10,500.00	\$	25.00	
20	1463	9/15/2020		X		NO	1408	W	4TH	ST	EFRAIN BAUTISTA	RES IMPROVEMENTS			\$	35,000.00	\$	205.00	
20	1464	9/15/2020		X		NO	1431	S	NEW HAMPSHIRE	AVE	KAB ELECTRIC	RES ELECTRICAL			\$	-	\$	25.00	
20	1465	9/15/2020		X		NO	2626	E	XENIA	ST	ALLEY CAPITAL	REROOF			\$	6,900.00	\$	25.00	
20	1466	9/15/2020		X		NO	2709	W	24TH	ST	RIDGELINE ROOFING	REROOF			\$	9,352.00	\$	25.00	
20	1467	9/15/2020		X		NO	3714	E	VALLEY	DR	RIDGELINE ROOFING	REROOF			\$	8,735.00	\$	25.00	
20	1468	9/15/2020		X		NO	303	S	OAK	AVE	SWMO ELECTRIC	RES ELECTRICAL			\$	-	\$	25.00	
20	1469	9/15/2020		X		NO	1838	W	21ST	TERR	SWMO ELECTRIC	RES ELECTRICAL			\$	-	\$	25.00	
20	1470	9/15/2020		X		NO	1314	N	SHERIDAN	DR	BEI	RES ELECTRICAL			\$	-	\$	75.00	
20	1471	9/15/2020		X		YES	2704	S	GRAND	AVE		EMB			\$	-		N/C	
20	1472	9/16/2020	19100240035012000		X	NO	1317	E	7TH	ST	NELSON'S ENTERPRISES	COMM DEMOLITION			\$	-	\$	75.00	
20	1473	9/16/2020	19100130016011000	X		NO	218	S	FLORIDA	AVE	ALL CURRENT ELECTRIC	RES ELECTRICAL			\$	-	\$	25.00	

20	1474	9/16/2020	19401740007001000	X		YES	3402		SUNSET	DR	MILLER FENCING	RES FENCE			\$	-	\$	25.00	
20	1475	9/16/2020	19100140003009000	X		NO	229	S	OZARK	AVE	OWNER	RES ADDITION			\$	35,440.00	\$	174.22	
20	1476	9/16/2020		X		NO	2121		LAURA	LN	BEI	PERM SVC			\$	-	\$	25.00	
20	1477	9/16/2020		X		NO	2006	W	4TH	ST	GOINS ENTERPRISES	SEWER/EXCAVATION			\$	-	\$	200.00	
20	1478	9/16/2020	19201020029017000	X		NO	1112	S	JACKSON	AVE	AMPCO	RES ELECTRICAL			\$	-	\$	25.00	
20	1479	9/16/2020			X	NO	400	W	6TH	ST	CROSSLAND CONSTRUCTION	NEW COMMERCIAL		1	\$	30,000,000.00			
20	1480	9/16/2020		X		NO	3010	W	16TH	ST	S & S ROOFING	REROOF			\$	4,500.00	\$	25.00	
20	1481	9/16/2020			X	NO	3202		MCINTOSH	CIR		COMM IMPROVEMENTS			\$	100,000.00			
20	1482	9/16/2020			X	NO	4240	S	HWY 43			COMM IMPROVEMENTS			\$	75,000.00			
20	1483	9/17/2020			X	NO	25000		HWY 171		EWING SIGNAL	COMM ELECTRICAL			\$	-	\$	75.00	
20	1484	9/17/2020	19601340003002007	X		NO	2719	E	26TH	ST	SHINE SOLAR	RES SOLAR SYSTEM			\$	29,872.00	\$	129.94	
20	1485	9/17/2020		X		NO	2721	S	ST LOUIS	AVE	BEI	RES ELECTRICAL			\$	-	\$	25.00	
20	1486	9/17/2020		X		NO	2009	S	BYERS	AVE	B & D YARDBUILDERS	RES FENCE			\$	-	\$	25.00	
20	1487	9/17/2020	16702530002068001	X		NO	2718	N	BROWNELL	AVE	C E BARNARD	NEW HOME		1	\$	339,280.00	\$	1,737.64	
20	1488	9/17/2020		X		NO	2633	E	26TH	ST	VINSON ROOFING	REROOF			\$	6,950.00	\$	25.00	
20	1489	9/17/2020			X	NO	501	S	VIRGINIA	AVE	KAB ELECTRIC	COMM ELECTRICAL			\$	-	\$	75.00	
20	1490	9/17/2020		X		NO	302	N	MONROE	AVE	BEI	RES ELECTRICAL			\$	-	\$	25.00	
20	1491	9/17/2020		X		NO	2306	W	3RD	ST	BEI	RES ELECTRICAL			\$	-	\$	25.00	
20	1492	9/17/2020		X		NO	212	N	OAK	AVE	BEI	RES ELECTRICAL			\$	-	\$	25.00	
20	1493	9/17/2020		X		NO	425	S	MONROE	AVE	ABERNATHY CONSTRUCTION	REROOF			\$	6,300.00	\$	25.00	
20	1494	9/18/2020		X		NO	525	S	CONNOR	AVE	OWNER	RES FENCE			\$	-	\$	25.00	
20	1495	9/18/2020	19601310005006000	X		YES	2027	S	MISSISSIPPI	AVE	ROOF POWER SOLAR	RES SOLAR SYSTEM			\$	28,000.00	\$	123.00	
20	1496	9/21/2020			X	NO	4720	S	INDIANA	AVE	MULTI-CRAFT	COMM ELECTRICAL			\$	-	\$	75.00	
20	1497	9/21/2020		X		YES	1520	S	MURPHY	BLVD	OWNER	RES FENCE			\$	-	\$	25.00	
20	1498	9/21/2020			X		3025	S	MAIN	ST	THOMASVILLE HOMES	COMM IMPROVEMENTS			\$	33,000.00			
20	1499	9/21/2020		X		NO	1715	S	CONNOR	AVE	ABERNATHY CONSTRUCTION	REROOF			\$	6,686.00	\$	25.00	
20	1500	9/21/2020	19501520047007000	X		YES	2520	S	CONNOR	AVE	EMCO PROPERTIES	NEW HOME		1	\$	205,760.00	\$	995.88	
20	1501	9/21/2020	19401710027001014	X		NO	3017	W	24TH	ST	CLEAN CUT CONSTRUCTION	NEW HOME		1	\$	200,000.00	\$	1,275.00	
20	1502	9/21/2020		X		NO	920	S	CONNOR	AVE	ABERNATHY CONSTRUCTION	REROOF			\$	3,400.00	\$	25.00	
20	1503	9/21/2020		X		NO	1510	S	MCKINLEY	AVE	MILTON DAVID	REROOF			\$	6,672.00	\$	25.00	

20	1504	9/21/2020		X		NO	2019	S	EMPIRE	AVE	ARC ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
20	1505	9/21/2020		X		NO	808	S	JACKSON	AVE	BEI	RES ELECTRICAL			\$ -	\$ 25.00
20	1506	9/21/2020		X		NO	517	N	JACKSON	AVE	BEI	RES ELECTRICAL			\$ -	\$ 25.00
20	1507	9/21/2020		X		NO	2719	N	IOWA	AVE	MY CONSTRUCTION	REROOF			\$ 10,000.00	\$ 25.00
20	1508	9/21/2020		X		NO	2814	E	12TH	ST	MY CONSTRUCTION	REROOF			\$ 6,000.00	\$ 25.00
20	1509	9/22/2020		X		NO	3708	E	CASTLEROCK	DR	RENEGADE ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
20	1510	9/22/2020		X		NO	3326	S	HIGHLAND	AVE	BEI	RES ELECTRICAL			\$ -	\$ 25.00
20	1511	9/22/2020			X	NO	2406	E	7TH	ST	BEI	COMM ELECTRICAL			\$ -	\$ 75.00
20	1512	9/22/2020		X		NO	516	S	BROWNELL	AVE	ROTO ROOTER	SEWER/EXCAVATION			\$ -	\$ 200.00
20	1513	9/22/2020	192010200290017000	X		NO	1112	S	JACKSON	AVE	OWNER	RES IMPROVEMENTS			\$ 10,000.00	\$ 50.00
20	1514	9/23/2020		X		NO	2401	N	LINCOLN	AVE	RIGHT AWAY SEWER	SEWER/EXCAVATION			\$ -	\$ 200.00
20	1515	9/23/2020		X		NO	2908	N	IOWA	AVE	MONTY'S HOME IMPROVEMENT	REROOF			\$ -	\$ 25.00
20	1516	9/23/2020		X		NO	3509		NOTTING HILL	CIR	FOREMOST ROOFING	REROOF			\$ 11,200.00	\$ 25.00
20	1517	9/23/2020		X		NO	3820	S	ARBOR	RD	GLIDEWELL ROOFING	REROOF			\$ 8,600.00	\$ 25.00
20	1518	9/23/2020		X		NO	2402	N	OZARK	AVE	GLIDEWELL ROOFING	REROOF			\$ 5,400.00	\$ 25.00
20	1519	9/23/2020		X		NO	931	S	CONNOR	AVE	LAYNE ELECTRIC	RES IMPROVEMENTS				\$ 50.00
20	1520	9/24/2020		X		NO	702		GLENVIEW	PL	WHITE OAK HOMES	REROOF			\$ 10,750.00	\$ 25.00
20	1521	9/24/2020		X		NO	1102	N	ANDERSON	AVE	ARROWPOINT SOLAR	RES GENERATOR				\$ 75.00
20	1522	9/24/2020		X		NO	2401	N	LINCOLN	AVE	RIGHT AWAY SEWER	SEWER/EXCAVATION			\$ -	\$ 200.00
20	1523	9/24/2020		X		NO	1019	S	INDIANA	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00
20	1524	9/24/2020		X		NO	604	S	ST LOUIS	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00
20	1525	9/24/2020		X		NO	602	S	ST LOUIS	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00
20	1526	9/24/2020		X		NO	1520	S	MINNESOTA	AVE	MARK BOND	RES ELECTRICAL			\$ -	\$ 25.00
20	1527	9/24/2020		X		NO	1227	S	NEW HAMPSHIRE	AVE	LYERLA	RES HVAC			\$ -	\$ 25.00
20	1528	9/24/2020			X		8230	E	26TH	ST	MCDANIEL	COMM ELECTRICAL/FENCE			\$ -	\$ 150.00
20	1529	9/25/2020	19601420013005000	X		YES	2215	S	KENTUCKY	AVE	FLIPSIDE	NEW HOME		1	\$ 137,600.00	
20	1530	9/25/2020		X		NO	603	N	WALL	AVE	FOX ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
20	1531	9/25/2020	19101130045005000	X		NO	1820	S	VIRGINIA	AVE	FLIPSIDE	NEW HOME		1	\$ 137,600.00	\$ 756.80
20	1532	9/25/2020		X		NO	112	S	OAK	AVE	NICK GRATTON	RES IMPROVEMENTS			\$ 10,000.00	\$ 105.00
20	1533	9/25/2020		X		NO	319	S	OAK	AVE		EMB			\$ -	N/C

20	1534	9/25/2020		X		NO	2117	S	WALL	AVE					\$	-	N/C
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35,336,789.00 19,714.67

September	Week of 09/04/2020	Week of 09/11/2020	Week of 09/18/2020	Week of 09/25/2020	Total September 2020	Total September 2020
Demolition Residential Improvements	4	0	2	3	9	\$ -
Residential New Commercial Improvements	14	17	33	28	92	\$ 414,157.00
Commercial New	3	2	6	4	15	\$ 2,527,440.00
Multi-Family New	14	4	8	4	30	\$ 2,395,192.00
	0	0	1	0	1	\$ 30,000,000.00
	0	0	0	0	0	\$ -
Totals	35	23	50	39	147	\$35,336,789.00

	Fiscal Year 2011	Fiscal Year 2012	Fiscal Year 2013	Fiscal Year 2014	Fiscal Year 2015	Fiscal Year 2016	Fiscal Year 2017	Fiscal Year 2018	Fiscal Year 2019	Fiscal Year 2020
Demolition Residential Improvements	1207	450	128	90	65	50	63	53	67	47
Residential New Commercial Improvements	2487	1243	689	692	675	854	914	1069	1002	1006
Commercial New	406	625	206	206	228	157	159	146	209	189
Multi-Family New	613	47	148	258	207	260	219	388	320	262
	78	105	71	24	40	23	27	31	19	13
Totals	4839	2584	1280	1272	1224	1344	1388	1698	1622	1525

	NOV 2019	DEC 2019	JAN 2020	FEB 2020	MARCH 2020	APRIL 2020	MAY 2020	Jun 2020	JUL 2020	AUG 2020	SEP 2020	OCT 2020	Fiscal Year 2020 Totals	
Demolition Residential Improvements	0	5	5	2	3	1	3	5	9	5	9	0	47	0
Residential New Commercial Improvements	87	54	68	73	55	71	127	126	137	116	92	0	1006	\$ 7,768,404.00
Commercial New	11	28	6	13	18	20	9	12	24	33	15	0	189	\$ 32,107,784.00
Multi-Family New	19	16	21	20	15	51	17	24	21	28	30	0	262	\$ 68,858,986.00
	0	1	2	1	2	3	2	0	1	0	1	0	13	\$ 113,914,960.00
	0	0	0	0	0	8	0	0	0	0	0	0	8	\$ 8,138,508.00
Totals	117	104	102	109	93	154	158	167	192	182	147	0	1525	\$ 230,788,642.00