

## 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	606	4/2/2018	19201030020016000	X		NO	1704	S	PICHER	AVE	LEGACY PLUMBING	SEWER/EXCAVATING		\$ -	\$ 200.00	
18	607	4/3/2018	19200330020008000	X		NO	531	S	EMPIRE	AVE	BROTHERS CONSTRUCTION	REROOF		\$ 3,500.00	\$ 25.00	
18	608	4/3/2018	19401810003026000	X		NO	2114	S	FAIRWAY	DR	JVB	RES SIDING		\$ 17,050.00	\$ 25.00	
18	609	4/3/2018	19200340030002000	X		NO	301	S	SERGEANT	AVE	KAB ELECTRIC	RES ELECTRICAL		\$ -	\$ 25.00	
18	610	4/3/2018	19401740005013000	X		YES	2819	S	IRON GATES	RD	CDL ELECTRIC	RES ELECTRICAL		\$ -	\$ 25.00	
18	611	4/3/2018	19401810006004000	X		NO	4410		GOLF LINK	DR	CONWAY CONSTRUCTION	REROOF		\$ 7,500.00	\$ 25.00	
18	612	4/3/2018	19601440011028000	X		NO	2902	S	ILLINOIS	AVE	CP CONCRETE WORKS	DRIVEWAY		\$ -	\$ 150.00	
18	613	4/3/2018	19200340053014000		X	NO	506	S	MAIN	ST	BLACK LIST INC	BUSINESS LICENSE		\$ -	N/C	
18	614	4/3/2018	19101140007003000		X	NO	1409	S	ILLINOIS	AVE	KEVINS AUTO REPAIR	BUSINESS LICENSE		\$ -	N/C	
18	615	4/3/2018	19100140001001000		X	NO	102	N	RANGE LINE	RD	DR FLY'S	BUSINESS LICENSE		\$ -	N/C	
18	616	4/3/2018	19200340063003000		X	NO	612	S	JACKSON	AVE		ELECTRICAL METERBACK		\$ -	N/C	
18	617	4/3/2018	19200340054002000		X	NO	509	S	MAIN	ST	CARMENS APPLES	BUSINESS LICENSE		\$ -	N/C	
18	618	4/4/2018	19601310012020000		X	NO	2225	S	ARIZONA	AVE	AMERICAN ELECTRIC	RES ELECTRICAL		\$ -	\$ 25.00	
18	619	4/4/2018	19200930006027000	X		NO	1718	S	ROOSEVELT	AVE	JOPLIN PLUMBING REPAIR	SEWER/EXCAVATING/DRIVEWAY		\$ -	\$ 250.00	
18	620	4/4/2018	19200310024008000	X		NO	416	N	JACKSON	AVE	JESSE BOONE	FENCE		\$ -	\$ 25.00	
18	621	4/4/2018	19501540004009000		X	YES	2829	S	JOPLIN	AVE	OWNER	DRIVEWAY/EXCAVATING		\$ -	\$ 200.00	
18	622	4/4/2018	19100220012013000	X		NO	711	E	POOL	ST	RIGHT AWAY SEWER	SEWER		\$ -	\$ 100.00	
18	623	4/4/2018	19200310006008000	X		NO	710	N	SERGEANT	AVE	PHILLIP CAMERER	REROOF		\$ 5,000.00	\$ 25.00	
18	624	4/4/2018	19200330017002000	X		NO	1318	W	4TH	ST	SIMPLE SOLAR	RES SOLAR SYSTEM		\$ 17,000.00	\$ 84.50	
18	625	4/5/2018	15903140004013000	X		NO	3612	E	COLLEGEVIEW	DR	G L HUNT	REROOF		\$ 7,500.00	\$ 25.00	
18	626	4/5/2018	19601440011021000	X		NO	3020	S	ILLINOIS	AVE	OWNER	DRIVEWAY/EXCAVATING		\$ -	\$ 150.00	
18	627	4/5/2018	19101140022011000	X		YES	1732	S	ST LOUIS	AVE	CLEAN CUT CONSTRUCTION	NEW HOME	1	\$ 151,500.00	\$ 855.75	

18	628	4/5/2018	19501520007012001	X		NO	2020-1.2	S	PORTER	AVE	JAMES KRUDWIG	RES IMPROVEMENTS			\$ 4,500.00	\$ 25.00
18	629	4/5/2018	19201010023008000		X	NO	910	S	JOPLIN	AVE	MASON PAGE ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00
18	630	4/5/2018	19200422002018001		X	NO	407	N	SCHIFFERDECKER	AVE		BUSINESS LICENSE			\$ -	N/C
18	631	4/5/2018	19100220014017002	X		NO	610	E	POOL	ST		ELECTRICAL METERBACK			\$ -	N/C
18	632	4/5/2018	19100220017007000		X	NO	715	E	BROADWAY	ST		BUSINESS LICENSE			\$ -	N/C
18	633	4/6/2018	19201030011010000	X		NO	1522	S	MURPHY	AVE	MCDOWELL ROOFING	REROOF			\$ 9,066.00	\$ 25.00
18	634	4/6/2018	19501640001091000		X	NO	3140	S	MCCLELLAND	BLVD		COMM IMPROVEMENTS	JJ-		\$ 65,000.00	
18	635	4/6/2018	19100240001022000	X		NO	112	S	ST LOUIS	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00
18	636	4/6/2018	19101130006001900	X		NO	1310	S	GRAND	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00
18	637	4/6/2018	19201010019006000		X	NO	826	S	MAIN	ST	JOHNSON CONSTRUCTION	COMM IMPROVEMENTS			\$ 4,000.00	
18	638	4/6/2018	16703620015007000	X		NO	1801	E	TRENTON	ST	OWNER	REROOF			\$ 3,500.00	\$ 25.00
18	639	4/6/2018	16702510004079000		X	NO	3412	N	RANGE LINE	RD	JON PAGE	COMM ELECTRICAL			\$ -	\$ 75.00
18	640	4/6/2018	19201040037001000		X	YES	1705	S	MAIN	ST	JOHNSON CONSTRUCTION	COMM IMPROVEMENTS			\$ 6,000.00	
18	641	4/6/2018	19200340046004000		X	NO	520	S	JACKSON	AVE		ELECTRICAL METERBACK			\$ -	N/C
18	642	4/9/2018	19601430002005000	X		NO	2613	S	MINNESOTA	AVE	OWNER	FENCE			\$ -	\$ 25.00
18	643	4/9/2018	19501510004014000	X		NO	2024	S	WALL	AVE	HERRON ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	644	4/9/2018	16803430013003000	X		NO	915	W	KENSINGTON	RD	LIZ WATKINS	DECK			\$ 2,900.00	\$ 25.00
18	645	4/9/2018	16803430013003000	X		NO	915	W	KENSINGTON	RD	LIZ WATKINS	RES POOL			\$ 799.00	\$ 50.00
18	646	4/9/2018	19200440002054000	X		NO	1907	W	2ND	ST	NATHANIEL COTTON	REROOF			\$ 2,700.00	\$ 25.00
18	647	4/9/2018	19501640001091000		X	NO	1801	W	32ND	ST	AMERICAN CONSTRUCTION	COMM IMPROVEMENTS	JJ-		\$ 90,000.00	
18	648	4/9/2018	083005000000031000		X	NO	4240		HWY 43		JIE	COMM ELECTRICAL			\$ -	\$ 75.00
18	649	4/9/2018	20300600000010000		X	NO	101	N	RANGE LINE	RD	JIE	COMM ELECTRICAL			\$ -	\$ 75.00
18	650	4/10/2018	16702630025051000	X		NO	2726	N	MINNESOTA	AVE	FOREMOST ROOFING	REROOF			\$ 11,200.00	\$ 25.00
18	651	4/10/2018	056023004001001001	X		NO	3819	S	HAWTHORN	CT	FOREMOST ROOFING	REROOF			\$ 9,000.00	\$ 25.00
18	652	4/10/2018	19201020021011000	X		NO	1252	W	9TH	ST	CHARLES MCGINN	RES ADDITION			\$ 12,185.00	\$ 93.09
18	653	4/10/2018	06602400000002002	X		NO	3406		STONEBROOK	CT	NEXT GENERATION	GAS LINE			\$ -	\$ 25.00

18	654	4/10/2018	19300511002008001	X		NO	308	N	WASHINGTON	AVE	ALL ABOUT THE HOUSE	REROOF			\$ 5,500.00	\$ 50.00
18	655	4/10/2018	20300720015001000	X		NO	3046	E	9TH	ST	ABERNATHY CONSTRUCTION	REROOF			\$ 1,630.00	\$ 25.00
18	656	4/10/2018	05602300007001010	X		NO	3310	S	CONNECTICUT	AVE	TIM STANSBERRY CONSTRUCTION	REROOF			\$ 6,000.00	\$ 25.00
18	657	4/11/2018	19100120009006000	X		NO	11	S	PATTERSON	AVE	MAYBERRY CONSTRUCTION	RES IMPROVEMENTS			\$ 109,506.00	\$ 403.52
18	658	4/11/2018	15903200000011000	X		NO	1902	N	CYPRESS	CIR	WHITE'S FENCING	FENCE			\$ -	\$ 25.00
18	659	4/11/2018	20300720014015000	X		NO	3143	E	10TH	ST	B & J CONSTRUCTION	RES IMPROVEMENTS			\$ 2,500.00	\$ 25.00
18	660	4/11/2018	19200330020008000	X		NO	531	S	EMPIRE	AVE	OWNER	RES IMPROVEMENTS			\$ 500.00	\$ 25.00
18	661	4/11/2018	15903200000043000	X		NO	4320	E	WISTERIA	WAY	BOLLA ROOFING	REROOF			\$ 9,307.00	\$ 25.00
18	662	4/12/2018	15903130006024000	X		NO	3521		VESTAVIA		ARBUCKLE ROOFING	REROOF			\$ 5,800.00	\$ 25.00
18	663	4/12/2018	19100210011001000	X		NO	1424	E	NORTH	ST	JIMMY HIGGINBOTHAM	RES IMPROVEMENTS			\$ 17,500.00	\$ 128.00
18	664	4/12/2018	19100140013018000		X	NO	2629	E	7TH	ST	G L HUNT	COMM REROOF			\$ 8,812.00	\$ 75.00
18	665	4/12/2018	19200920022001000	X		NO	1202	S	ROOSEVELT	AVE	RENEGADE ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	666	4/12/2018	0560023002007001010		X	NO	530	E	34TH	ST	TP CONSTRUCTION	COMM IMPROVEMENTS	JJ-		\$ 150,000.00	
18	667	4/12/2018	083005000000031000		X	NO	4240	S	HWY 43		R.E. SMITH	COMM IMPROVEMENTS	JJ-		\$ 314,903.00	
18	668	4/12/2018	056024001001019002		X	NO	3324	S	RANGE LINE	RD	J E FOSTER	COMM IMPROVEMENTS	JJ-		\$ 42,059.00	
18	669	4/12/2018	19601420023004000		X	YES	2220	S	INDIANA	AVE	LAYNE ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00
18	670	4/12/2018	19101220002001000		X	B	2420	E	7TH	ST	XTREME MECHANICS	ELECTRICAL METERBACK			\$ -	N/C
18	671	4/13/2017	19300840002015000	X		NO	3009	W	14TH	ST	SHOWATLER ROOFING	REROOF			\$ 6,250.00	\$ 25.00
18	672	4/13/2017	19200920022003000	X		NO	1207	S	MCKINLEY	AVE	CORKY'S ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	673	4/16/2018	16803430001001000	X		NO	1357	N	CREST	DR	WHEELER EXCAVATING	RES DEMOLITION			\$ -	\$ 35.00
18	674	4/16/2018	19101130011003000	X		NO	1405	S	VIRGINIA	AVE	WHEELER EXCAVATING	RES DEMOLITION			\$ -	\$ 35.00
18	675	4/16/2018	19300511001012000	X		NO	312	N	SCHIFFERDECKER	AVE	NELSON'S ENTERPRISES	RES DEMOLITION			\$ -	\$ 35.00
18	676	4/16/2018	16703620014008000	X		NO	2004	N	PARK	AVE	NELSON'S ENTERPRISES	RES DEMOLITION			\$ -	\$ 35.00
18	677	4/16/2018	19101110021004000	X		NO	1109	S	INDIANA	AVE	NELSON'S ENTERPRISES	RES DEMOLITION			\$ -	\$ 35.00
18	678	4/16/2018	19200340024014000	X		NO	206	S	BYERS	AVE	G L HUNT	REROOF			\$ 7,500.00	\$ 25.00
18	679	4/16/2018	19200310017006000	X		NO	521	N	WALL	AVE	ABERNATHY CONSTRUCTION	RES IMPROVEMENTS			\$ 37,300.00	\$ 112.00

18	680	4/16/2018	19200421011010000	X		NO	210	N	MAPLE	AVE	ROTO -ROOTER	SEWER/EXCAVATING			\$ -	\$ 200.00	
18	681	4/16/2018	19200310006008000	X		NO	710	N	SERGEANT	AVE	PHILLIP CAMERER	REROOF			\$ 7,000.00	\$ 25.00	
18	682	4/16/2018	19601410008016000	X		YES	1315	E	24TH	ST	COLLINS GENERAL CONTRACTING	NEW HOME		1	\$ 131,550.00	\$ 810.78	
18	683	4/17/2018	16702540011003000	X		NO	3002	N	CHANDLER	AVE	SHEA HOMES	NEW HOME		1	\$ 270,000.00	\$ 1,145.00	
18	684	4/17/2018	19201010004006000		X	NO	725	S	PEARL	AVE	OVERLAND CONTRACTING	COMM CELL TOWER			\$ 16,000.00		
18	685	4/17/2018	16702540001048000	X		NO	2740	N	HIGHVIEW	AVE	BELLA ROOFING	REROOF			\$ 12,000.00	\$ 25.00	
18	686	4/17/2018	16702540001035000	X		NO	3018	E	MATTHEWS		BELLA ROOFING	REROOF			\$ 26,000.00	\$ 25.00	
18	687	4/18/2018	20401800000079004		X	NO	3877	E	27TH	ST	WATSON & SONS	ADA PARKING			\$ 37,000.00		
18	688	4/18/2018	19100140013018000	X		NO	2629	E	7TH	ST	JVB	SIDING			\$ 5,400.00	\$ 25.00	
18	689	4/18/2018	19401710025002000	X		NO	2404	S	MINA	AVE	PHILLIP CAMERER	REROOF			\$ 10,000.00	\$ 25.00	
18	690	4/18/2018	16702530003001000	X		NO	2703	N	KATIE	LN	DUSTIN CAMPBELL	NEW HOME		1	\$ 198,750.00	\$ 1,246.38	
18	691	4/18/2018	20501500000018005		X	NO	7702	E	26TH	ST	WATSON & SONS	COMM PARK LOT	JJ-59		\$ 68,657.00		
18	692	4/18/2018	19201020020011000	X		NO	928	S	MURPHY	AVE	EMILE LEDOUX	RES ELECTRICAL			\$ -	\$ 25.00	
18	693	4/18/2018	19201020020011000	X		NO	928	S	MURPHY	AVE	EMILE LEDOUX	FENCE			\$ -	\$ 25.00	
18	694	4/18/2018	19601310017003000	X		NO	2415	S	ALABAMA	AVE	RANDY BROWN	REROOF			\$ 1,800.00	\$ 25.00	
18	695	4/18/2018	19200310040002000	X		NO	322	N	JACKSON	AVE	TORRES ROOFING	REROOF			\$ 6,500.00	\$ 25.00	
18	696	4/19/2018	16702540012002000	X		NO	2531	E	WHITNEY	WAY	JVB	SUNROOM			\$ 13,225.00	\$ 46.61	
18	697	4/19/2018	19200310033010000	X		NO	307	N	JOPLIN	AVE	BEI	RES ELECTRICAL			\$ -	\$ 25.00	
18	698	4/19/2018	999982251	X		NO	3009	W	15TH	ST	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	699	4/19/2018	19601310005017000	X		NO	2036	S	OZARK	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	700	4/19/2018	15903210007002015	X		NO	3510	E	VANDALIA	CT	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	701	4/19/2018	19601330004020000	X		NO	2727	S	DELAWARE	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	702	4/19/2018	16703610011001000	X		NO	2636	E	ROLLA	ST	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	703	4/19/2018	056023003001001000	X		NO	627	E	39TH	ST	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	704	4/19/2018	19101130056006000	X		NO	1919	S	GRAND	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	705	4/19/2018	19601330002005000	X		NO	2510	S	FLORIDA	CT	MILLER FENCING	FENCE			\$ -	\$ 25.00	

18	706	4/19/2018	19200440009010000		X	NO	510	S	TYLER	AVE	MILLER FENCING	COMM FENCE			\$ -	\$ 75.00		
18	707	4/19/2018	19401710017004001	X		NO	2415	S	IRON GATES	RD	MONTY'S HOME IMPROVEMENT	REROOF			\$ 2,100.00	\$ 25.00		
18	708	4/19/2018	19601420026005000	X		YES	2411	S	KENTUCKY	AVE	MW FENCE	FENCE			\$ -	\$ 25.00		
18	709	4/19/2018	057025001001005001		X	NO	2700	E	44TH	ST	CONSTRUCTION ADVENTURES	COMM PAVILLION	JJ-072		\$ 75,000.00			
18	710	4/20/2018	16702540001002013	X		NO	2605	E	SADIE	CT	REMODEL & REHAB	FENCE			\$ -	\$ 25.00		
18	711	4/20/2018	19201010001003000		X	NO	719	S	MAIN	ST	JAFFEH CONSTRUCTION	COMM IMPROVEMENTS	JJ-073		\$ 350,000.00			
18	712	4/20/2018	19200421008007000		X	NO	217	N	SCHIFFERDECKER	AVE		ELECTRICAL METERBACK			\$ -		N/C	
18	713	4/20/2018	19200330015005000		X	NO	1130	W	4TH	ST	SMITH'S HEARING OF JOPLIN	BUSINESS LICENSE			\$ -		N/C	
18	714	4/20/2018	19201010041002000		X	NO	1201	S	WALL	AVE	TATTOOS BY TRIXY	BUSINESS LICENSE			\$ -		N/C	
18	715	4/20/2018	19101130060002000		X	NO	1930	S	VIRGINIA	AVE	JENS CHEESE CAKE DELIGHTS	BUSINESS LICENSE			\$ -		N/C	
18	716	4/20/2018	19501510002001000		X	NO	2002	S	MAIN	ST	CORNER OF MAIN ST	BUSINESS LICENSE			\$ -		N/C	
18	717	4/20/2018	19201010008002000		X	B	722	W	7TH	ST		BUSINESS LICENSE			\$ -		N/C	
18	718	4/20/2018	19101110007004000	X		NO	816	S	INDIANA	AVE	OWNER	REROOF			\$ 3,200.00	\$ 25.00		
18	719	4/20/2018	19200340052002000		X	NO	214	W	5TH	ST	S15 DESIGNS	BUSINESS LICENSE			\$ -		N/C	
18	720	4/23/2018	19200430032003000	X		NO	2108	W	3RD	ST	CHRIS HILLS	RES IMPROVEMENTS			\$ 13,000.00	\$ 89.00		
18	721	4/23/2018	19200940012007000	X		NO	2015	W	16TH	ST	WILLEY CONSTRUCTION	RES IMPROVEMENTS			\$ 45,000.00	\$ 210.00		
18	722																	
18	723	4/23/2018	19501610008007000	X		NO	2129	S	ADELE	AVE	OWNER	FENCE			\$ -	\$ 25.00		
18	724	4/23/2018	057025002001001011	X		NO	4430	S	BELMONT	DR	FOREMOST ROOFING	REROOF			\$ 14,675.00	\$ 25.00		
18	725	4/23/2018	16702630025043000	X		NO	2723	N	IOWA	AVE	FOREMOST ROOFING	REROOF			\$ 8,400.00	\$ 25.00		
18	726	4/23/2018	20401800000079004		X	NO	3877	E	27TH	ST	WATSON & SONS	PARKING & detention	JJ-57		\$ 262,480.00	\$ 1,312.48		
18	727	4/23/2018	19401710001001000		x	NO	3020	W	20TH	ST	WATSON & SONS	PARKING & detention			\$ 65,000.00	\$ 310.00		
18	728	4/23/2018	19601310005009000	X		YES	2121	S	MISSISSIPPI	AVE	JESSE RUSSOW	NEW HOME	1		\$ 177,825.00	\$ 972.91		
18	729	4/24/2018	20401800000063000		X	NO	2902	S	DOUGHBOY	DR	MID CONSTROL CONTR. SERVICES	CO2 TANK	JJ-074		\$ 44,615.00	\$ 268.24		
18	730	4/24/2018	15903130004054000	X		NO	3431	E	TEN PIN	LN	HENRY STOUT	FENCE			\$ -	\$ 25.00		
18	731	4/24/2018	19601420018002000	X		YES	2301	S	VIRGINIA	AVE	WATKINS QUEST	RES IMPROVEMENTS			\$ 20,000.00	\$ 135.00		

18	732	4/24/2018	19401740009017001	X		YES	3017	S	ABIGAIL	LN	COLLINS GENERAL CONTRACTING	NEW HOME	1	\$ 393,075.00	\$ 1,726.54
18	733	4/24/2018	19501520045010000	X		YES	2522	S	MURPHY	AVE	OWNER	FENCE		\$ -	\$ 25.00
18	734	4/24/2018	16803430003013000	X		NO	1328	N	SHERIDAN	DR	GREG WILKERSON	REROOF		\$ 2,500.00	\$ 25.00
18	735	4/24/2018	19200310009015000	X		NO	624	N	SERGEANT	AVE	J & H FENCING	FENCE		\$ -	\$ 25.00
18	736	4/24/2018	19100210035008000	X		NO	1109	E	CENTRAL	ST	J & H FENCING	FENCE		\$ -	\$ 25.00
18	737	4/24/2018	19200340052002000		X	NO	214	W	5TH	ST	LEAR SAFETY SVCS	BUSINESS LICENSE		\$ -	N/C
18	738	4/25/2018	19201010033005000	X		NO	1027	S	MOFFET	AVE	JAMES ROSE	ELECTRICAL/PLUMBING		\$ -	\$ 50.00
18	739	4/25/2018	19401710025012000	X		NO	3101	W	26TH	ST	ARBUCKLE ROOFING	REROOF		\$ 10,700.00	\$ 25.00
18	740	4/25/2018	066024000000001005	X		NO	3321		EMILEE RUTH	CIR	SCHUBER MITCHELL HOMES	NEW HOME	1	\$ 167,475.00	\$ 1,186.74
18	741	4/25/2018	19200330031018000	X		NO	610	S	PORTER	AVE	OWNER	RES ELECTRICAL		\$ -	\$ 25.00
18	742	4/25/2018	16703630013011000	X		NO	1935	E	LAUREL	ST	ABRUZZIO BUILDERS, INC	DRIVEWAY/EXCAVATING		\$ 5,000.00	\$ 150.00
18	743	4/25/2018	19501540025003000	X		NO	3005	S	PEARL	AVE	JIM AMES	REROOF		\$ 3,000.00	\$ 25.00
18	744	4/25/2018	066024000000001005	X		NO	3309		EMILEE RUTH	CIR	SCHUBER MITCHELL HOMES	NEW HOME	1	\$ 182,325.00	\$ 1,238.16
18	745	4/25/2018	066024000000001005	X		NO	3313		EMILEE RUTH	CIR	SCHUBER MITCHELL HOMES	NEW HOME	1	\$ 182,025.00	\$ 1,238.01
18	746	4/25/2018	066024000000001005	X		NO	3317		EMILEE RUTH	CIR	SCHUBER MITCHELL HOMES	NEW HOME	1	\$ 167,475.00	\$ 1,186.74
18	747	4/25/2018	19501510011002000	X		NO	714	W	21ST	ST	DANIEL LASH	RES IMPROVEMENTS		\$ 3,500.00	\$ 50.00
18	748	4/25/2018	19501510011002000	X		NO	714	W	21ST	ST	DANIEL LASH	FENCE		\$ -	\$ 25.00
18	749	4/25/2018	066024000000001005	X		NO	3305		EMILEE RUTH	CIR	SCHUBER MITCHELL HOMES	NEW HOME	1	\$ 174,075.00	\$ 1,210.04
18	750	4/25/2018	19601330001001004	X		NO	2521	E	25TH	ST	SHINE SOLAR	RES SOLAR SYSTEM		\$ 28,625.00	\$ 125.31
18	751	4/25/2018	19601320013028000	X		NO	2302	S	FLORIDA	AVE	TODD BAKER	DETACHED GARAGE		\$ 15,000.00	\$ 77.50
18	752	4/25/2018	19200440001021000	X		NO	130	S	MAIDEN	LN	OWNER	WINDOWS		\$ 5,000.00	\$ 25.00
18	753	4/25/2018	19501610026003000	X		YES	2501	S	WILLARD	AVE	LEDFORD CONSTRUCTION	NEW HOME	1	\$ 141,750.00	\$ 1,046.88
18	754	4/25/2018	19501610026003000	X		YES	2505	S	WILLARD	AVE	LEDFORD CONSTRUCTION	NEW HOME	1	\$ 141,750.00	\$ 846.88
18	755	4/25/2018	19501610026005000	X		YES	2515	S	WILLARD	AVE	LEDFORD CONSTRUCTION	NEW HOME	1	\$ 141,750.00	\$ 1,046.88
18	756	4/26/2018	19100130018001001	X		NO	310	S	BROWNELL	AVE	PROFESSIONAL FENCE	FENCE		\$ -	\$ 25.00
18	757	4/26/2018	19200340026007000	X		NO	719	W	3RD	ST	LIBERTY ROOFING	REROOF		\$ 4,950.00	\$ 25.00

18	758	4/26/2018	19601410008017000	X		YES	1325	E	24TH	ST	OWNER	FENCE			\$ -	\$ 25.00	
18	759	4/27/2018	19601340006001005		X	NO	2805	E	29TH	ST	CROSSLAND CONSTRUCTION	COMM IMPROVEMENTS	JJ-075		\$ 80,000.00		
18	760	4/27/2018	19201040020008000		X	NO	1522	S	MAIN	ST	ART STUDIO	BUSINESS LICENSE			\$ -		N/C
18	761	4/27/2018	19501610027006000	X		YES	2528	S	TYLER	AVE	CLEAN CUT CONSTRUCTION	NEW HOME		1	\$ 148,200.00	\$ 844.10	
18	762	4/27/2018	15903200000014000	X		NO	4410	E	BIRCH	LN	BELLA ROOFING	REROOF			\$ 8,095.00	\$ 25.00	
18	763	4/27/2018	19501610027007000	X		YES	2516	S	TYLER	AVE	CLEAN CUT CONSTRUCTION	NEW HOME		1	\$ 148,200.00	\$ 844.10	
18	764	4/27/2018	999992202	X		NO	3913	W	25TH	PL	MW FENCE	FENCE			\$ -	\$ 25.00	

5,194,614.00 24,961.14

April	Week of 04/6/18	Week of 4/13/18	Week of 4/20/18	Week of 4/27/18	Week of	Total April 2018	Total April 2018
Demolition	2	0	5	0	0	7	\$ -
Residential Improvements	18	22	26	26	0	92	\$ 597,363.00
Residential New	1	0	3	12	0	16	\$ 2,917,725.00
Commercial Improvements	15	9	13	6	0	43	\$ 1,679,526.00
Commercial New	0	0	0	0	0	0	\$ -
Multi-Family New	0	0	0	0	0	0	\$ -
<b>Totals</b>	<b>36</b>	<b>31</b>	<b>47</b>	<b>44</b>	<b>0</b>	<b>158</b>	<b>\$5,194,614.00</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
Demolition	1207	450	128	90	65	50	63	26
Residential Improvements	2487	1243	689	692	675	854	914	459
Residential New	406	625	206	206	228	157	159	83
Commercial Improvements	613	47	148	258	207	260	219	182
Commercial New	78	105	71	24	40	23	27	10
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>760</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
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Demolition	1	0	6	5	7	7	0	0	0	0	0	0	26	0
Residential Improvements	54	99	50	66	98	92	0	0	0	0	0	0	459	\$ 3,786,778.00
Residential New	6	11	7	20	23	16	0	0	0	0	0	0	83	\$ 14,418,725.00
Commercial Improvements	19	32	25	31	32	43	0	0	0	0	0	0	182	\$ 18,847,949.00
Commercial New	1	2	3	2	2	0	0	0	0	0	0	0	10	\$ 23,760,370.00
Multi-Family New	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -
Totals	81	144	91	124	162	158	0	0	0	0	0	0	760	\$ 60,813,822.00