

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	318	1/29/2018	20300720003003001	X		NO	725		PETERS	ST	MCDOWELL ROFFING	REROOF		\$ 5,133.00	\$ 25.00	
18	319	1/29/2018	057036000000001019	X		NO	13	E	QUAIL RIDGE	DR	NEOSHO POOL & SPA	RES POOL		\$ 41,615.00	\$ 75.00	
18	320	1/29/2018	19200330018011000		X	NO	529	N	MAIDEN	LN	M W FENCE	FENCE		\$ -	\$ 50.00	
18	321	1/29/2018	19601410004007000	X		YES	1209 A/B	E	MONTANA	PL	PIC OF JOPLIN	NEW DUPLEX	2	\$ 252,450.00	\$ 1,134.23	
18	322	1/29/2018	193005110010080002	X		NO	307	N	WASHINGTON	AVE	MANUAL MATURINO	RES ADDITION		\$ 30,000.00	\$ 280.00	
18	323	1/30/2018	057026002003007000	X		NO	4509	S	VIRGINIA	AVE	J E PATTERSON	GAS		\$ -	\$ 25.00	
18	324	1/30/2018	19100130018007001	X		NO	2401	E	4TH	ST	G L HUNT	REROOF, SIDING		\$ 8,000.00	\$ 2,500.00	
18	325	1/30/2018	19401810007003006	X		NO	4307	W	25TH	PL	BRIDGEWATER ROOFING	REROOF, PLUMBING		\$ 10,000.00	\$ 50.00	
18	326	1/30/2018	19100210030003000	X		NO	1118	E	HILL	ST	ALL CURRENT ELECTRIC	RES ELECTRICAL		\$ -	\$ 25.00	
18	327	1/30/2018	19100140014009001		X	NO	2701	E	7TH	ST	ALL CURRENT ELECTRIC	RES ELECTRICAL		\$ -	\$ 75.00	
18	328	1/30/2018	999991539	X		NO	1102	E	42ND	ST	LANCE LEDFORD	NEW HOME	1	\$ 192,825.00	\$ 1,075.41	
18	329	1/30/2018	19501540026011000	X		NO	2926	S	WALL	AVE	TYLER CONSTRUCTION	SIDING		\$ 8,000.00	\$ 25.00	
18	330	1/30/2018	066024000000005000	X		NO	5531	W	33RD	ST	SCHUBER MITCHELL HOMES	NEW HOME	1	\$ 184,500.00	\$ 1,046.25	
18	331	1/30/2018	19401800000090000	X		NO	4515	W	26TH	PL	FOREMOST ROOFING	REROOF		\$ 7,000.00	\$ 25.00	
18	332	1/30/2018	056023004001001006	X		NO	3811		HAWTHORN	CT	FOREMOST ROOFING	REROOF		\$ 9,000.00	\$ 25.00	
18	333	1/30/2018	066024000000005000	X		NO	5601	W	33RD	ST	SCHUBER MITCHELL HOMES	NEW HOME	1	\$ 161,325.00	\$ 964.66	
18	334	1/30/2018	066024000000005000	X		NO	5603	W	33RD	ST	SCHUBER MITCHELL HOMES	NEW HOME	1	\$ 157,950.00	\$ 952.98	
18	335	2/1/2018	20300720009013000	X		NO	823		GREENWOOD	DR	JIM SATLAK	RES IMPROVEMENTS		\$ 3,200.00	\$ 75.00	
18	336	2/1/2018	16702520006049000	X		NO	3320	N	BROWNELL	AVE	SUN SOLAR	RES SOLAR SYSTEM		\$ 40,600.00	\$ 167.30	
18	337	2/1/2018	19200940003003000	X		NO	1916	W	14TH	ST	MAYBERRY CONSTRUCTION	RES IMPROVEMENTS		\$ 50,000.00	\$ 225.00	
18	338	2/1/2018	15903130006023000		X	NO	3525	E	NEWMAN	RD	LIONS STOP	BUSINESS LICENSE		\$ -	N/C	
18	339	2/2/2018	19300840009045000		X	NO	3125	W	20TH	ST	ROOF ONE	COMM REROOF, SIDING		\$ 37,129.00	\$ 149.00	

18	340	2/2/2018	2060140000004004		X	NO	2205	S	PRIGMORE	AVE	R.E. SMITH	NEW COMMERCIAL	FF-119	1	\$ 400,000.00	
18	341	2/2/2018	99999559		X	NO	3405	S	RANGE LINE	RD	CONSTRUCTION ADVENTURES	COMM REROOF			\$ 41,500.00	\$ 166.00
18	342	2/2/2018	2060140000004004		X	NO	2205	S	PRIGMORE	AVE	R.E. SMITH	COMM IMPROVEMENTS	JJ-034		\$ 600,000.00	
18	343	2/2/2018	16703630015010000	X		NO	2107	E	KENSINGTON	ST	HERRON ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	344	2/2/2018	19401710012004000	X		NO	2409	W	HIGHLAND	AVE	STEPHANIE MARSH	FENCE			\$ -	\$ 25.00
18	345	2/5/2018	19201030034014000	X		NO	1910	S	BIRD	AVE	BUCK PLUMBING	GAS			\$ -	\$ 25.00
18	346	2/5/2018	19501620005017002	X		NO	2621	W	24TH	ST	MONTY'S HOME IMPROVEMENT	REROOF			\$ 2,200.00	\$ 25.00
18	347	2/5/2018	19201040014009000	X		NO	409	W	15TH	ST		ELECTRICAL METERBACK			\$ -	N/C
18	348	2/5/2018	056023004007002009	X		NO	4312	S	ILLINOIS	AVE	NATHAN DOWLING	RES IMPROVEMENTS			\$ 7,000.00	\$ 75.00
18	349	2/5/2018	19100130031007900	X		NO	417	S	PATTERSON	AVE	SIMPLE SOLAR	RES SOLAR SYSTEM			\$ 16,616.00	\$ 83.31
18	350	2/5/2018	196601340005013000		X	NO	3000	S	RANGE LINE	RD	TBD	NEW COMMERCIAL	JJ-027	1	\$ 7,500,000.00	
18	351	2/5/2018	055022000000015002		X	NO	1102	W	32ND	ST	DEWITT & ASSOCIATES	COMM IMPROVEMENTS	JJ-032		\$ 1,755,035.00	
18	352	2/5/2018	20601400000009006		X	NO	8101	E	32ND	ST	WHITING TURNER	COMM HVAC	JJ-033		\$ 3,048,000.00	
18	353	2/6/2018	19300511010002008	X		NO	216	N	MINA	AVE	G L HUNT	REROOF			\$ 6,600.00	\$ 25.00
18	354	2/6/2018	16702540001011000	X		NO	2725	E	WICKERSHAM	RD	G L HUNT	REROOF			\$ 10,100.00	\$ 25.00
18	355	2/6/2018	19501630009017000	X		NO	3122	S	MONROE	AVE	MATT HOWERTON	RES IMPROVEMENTS			\$ -	\$ 50.00
18	356	2/6/2018	16702540001065000	X		NO	2824	E	KENNEDY	ST	ASPEN CONTRACTING	REROOF			\$ 10,000.00	\$ 25.00
18	357	2/6/2018	16702540001057000	X		NO	2702	E	KENNEDY	ST	ASPEN CONTRACTING	REROOF			\$ 10,700.00	\$ 25.00
18	358	2/6/2018	16702510002008000	X		NO	3420	N	CHANDLER	AVE	ASPEN CONTRACTING	REROOF			\$ 9,000.00	\$ 25.00
18	359	2/6/2018	19100130032013000	X		NO	412	S	FLORIDA	AVE	ED'S ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	360	2/6/2018	19601420017008000	X		NO	2326	S	VIRGINIA	AVE	OUR BOY CONSTRUCTION	FENCE			\$ -	\$ 25.00
18	361	2/7/2018	19200940001001001		X	NO	1500	S	MAIDEN	LN	ATNIP ENTERPRISES	COMM IMPROVEMENTS			\$ 54,000.00	
18	362	2/7/2018	19100240002001000	X		NO	1430	E	CENTRAL	ST	JORDAN DISPOSAL SVCS	RES DEMOLITION			\$ -	\$ 35.00
18	363	2/7/2018	19101120037006000	X		NO	1217	S	IOWA	AVE	HBI	RES IMPROVEMENTS			\$ 20,000.00	\$ 25.00
18	364	2/7/2018	19201030030015000	X		NO	1806	S	CONNOR	AVE	LANCE LEDFORD	NEW HOME		1	\$ 122,325.00	\$ 928.16
18	365	2/7/2018	19200421006007000	X		NO	319	N	OAK	AVE	JD & K ASSOCIATES	NEW HOME		1	\$ 103,950.00	\$ 838.98

18	366	2/8/2018	19401740011015014	X		YES	3001	S	KELLEY	DR	SCHUBER MITCHELL HOMES	NEW HOME		1	\$ 376,499.00	\$ 1,868.25	
18	367	2/8/2018	19501610021009000	X		NO	2329	S	ADELE	AVE	JAMES COTTON	REROOF			\$ 5,800.00	\$ 25.00	
18	368	2/8/2018	19200310013007000	X		NO	609	N	PEARL	AVE		ELECTRICAL METERBACK			\$ -	N/C	
18	369	2/8/2018	19200940012009000	X		NO	2003	W	16TH	ST		ELECTRICAL METERBACK			\$ -	N/C	
18	370	2/8/2018	19201040052010000	X		B	1830	S	JOPLIN	AVE		ELECTRICAL METERBACK			\$ -	N/C	
18	371	2/8/2018	19101130013006000	X		NO	1416	S	KENTUCKY	AVE		ELECTRICAL METERBACK			\$ -	N/C	
18	372	2/8/2018	19401800000090000	X		NO	4515	W	26TH	PL	FOREMOST ROOFING	REROOF			\$ 7,000.00	\$ 25.00	
18	373	2/8/2018	19200330031006000		X	NO	1531	W	7TH	ST	RJ MARTIN	COMM ELECTRICAL			\$ -	\$ 75.00	
18	374	2/8/2018	19501540002002000		X	YES	2731	S	MAIN	ST	RJ MARTIN	COMM ELECTRICAL			\$ -	\$ 75.00	
18	375	2/8/2018	055022001004027000	X		NO	3334	S	OAKRIDGE	DR	ROTO -ROOTER	SEWER			\$ -	\$ 100.00	
18	376	2/8/2018	056024002001032010	X		NO	3321	S	PATTERSON	CT	THOMASVILLE HOMES	NEW HOME		1	\$ 225,568.00	\$ 1,339.78	
18	377	2/9/2018	044019000000005005		X	NO	3031	E	HAMMONS	BLVD	TBD	COMM IMPROVEMENTS	JJ-038		\$ 250,000.00		
18	378	2/9/2018	055022000000009029	X		NO	1121	W	OAKMONT	DR	POOL & SPA SERVICES	POOL HEATER			\$ -	\$ 75.00	
18	379	2/9/2018	19200930006022000		X	NO	1808	S	ROOSEVELT	AVE	GOINS ENTERPRISES	GASLINE			\$ -	\$ 75.00	
18	380	2/9/2018	16702540008015000	X		NO	2925	N	OZARK	AVE	WILLIS INSTALLATION	GENERATOR			\$ 10,000.00	\$ 75.00	
18	381	2/9/2018	19300511006001000	X		NO	3101	W	B	ST	WILLIS INSTALLATION	GENERATOR			\$ 10,000.00	\$ 75.00	
18	382	2/9/2018	20300720025011000		X	NO	1123	S	RANGE LINE	RD	ED'S ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
18	383	2/12/2018	1920041002039000	X		NO	312	N	MCCOY	AVE	HABITAT FOR HUMANITY	NEW HOME		1	\$ 90,000.00	N/C	
18	384	2/12/2018	06602400000005000	X		NO	5523	W	33RD	ST	SCHUBER MITCHELL HOMES	NEW HOME		1	\$ 173,400.00	\$ 1,157.70	
18	385	2/13/2018	19101130055007000		X	NO	801	E	20TH	ST	AMERICAN CONSTRUCTION	COMM IMPROVEMENTS			\$ 3,800.00		
18	386	2/13/2018	19501640001056000	X		YES	2020/2021	W	26TH	ST	CLEAN CUT CONSTRUCTION	NEW DUPLEX		2	\$ 217,500.00	\$ 1,111.75	
18	387	2/13/2018	19200930006040000	X		NO	1602	S	JEFFERSON	AVE	INDUSTRIAL CONSTR.	RES HVAC			\$ -	\$ 25.00	
18	388	2/13/2018	05602400000006004		X	NO	4026	S	ARIZONA	AVE	PHILLIP CAMERER	COMM REROOF			\$ 59,000.00	\$ 236.00	
18	389	2/14/2018	056024002014008000	X		NO	2004	E	35TH	ST	MONTY'S HOME IMPROVEMENT	REROOF			\$ 4,100.00	\$ 25.00	
18	390	2/14/2018	16702540006002000	X		NO	2722	E	WICKERSHAM		ASPEN CONTRACTING	REROOF			\$ 12,000.00	\$ 25.00	
18	391	2/14/2018	16702530003057066	X		NO	2909	N	HIGHLAND	AVE	ASPEN CONTRACTING	REROOF			\$ 11,500.00	\$ 25.00	

18	392	2/14/2018	VOID									VOID				
18	393	2/14/2018	19501540031002000	X		NO	3001	S	JOPLIN	AVE	FAGAN ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	394	2/14/2018	19601330016003000	X		NO	3014	S	DELAWARE	AVE	KYLE KELLENBERGER	RES IMPROVEMENTS			\$ 20,000.00	\$ 160.00
18	395	2/14/2018	19200320028002001	X		NO	920	W	A	ST		ELECTRICAL METERBACK			\$ -	N/C
18	396	2/14/2018	19200310025005000	X		NO	425	N	JACKSON	AVE		ELECTRICAL METERBACK			\$ -	N/C
18	397	2/14/2018	19200340052007000		X	NO	532	S	JOPLIN	AVE	EL GUAPO'S	BUSINESS LICENSE			\$ -	N/C
18	398	2/14/2018	19101140007004000		X	NO	1101	E	15TH	ST	D & M AUTO	BUSINESS LICENSE			\$ -	N/C
18	399	2/14/2018	19501610002008000		X	NO	1846	W	20TH	ST	JOPLIN FLOWER HUT	BUSINESS LICENSE			\$ -	N/C
18	400	2/14/2018	19100230037003000		X	NO	524	S	VIRGINIA	AVE		BUSINESS LICENSE			\$ -	N/C
18	401	2/15/2018	19100240037008000		X	NO	1515	E	7TH	ST	M W FENCE	FENCE			\$ -	\$ 75.00
18	402	2/15/2018	19501540015004000	X		YES	619	W	30TH	ST	MARK KRUG	NEW HOME		1	\$ 28,000.00	\$ 348.00
18	403	2/15/2018	999992264	X		NO	5527	W	33RD	ST	SCHUBER MITCHELL HOMES	NEW HOME		1	\$ 170,550.00	\$ 1,147.28
18	404	2/15/2018	19501540016020000	X		YES	2612	S	MOFFET	AVE	WALKER DECKS	PATIO COVER			\$ 2,700.00	\$ 25.00
18	405	2/15/2018	19101110021001000		X	NO	1102/1104	S	ILLINOIS	AVE	ESC	COMM IMPROVEMENTS	JJ-041		\$ 5,000.00	\$ 172.00
18	406	2/15/2018	19100110001011006	X		NO	202	N	ST CLAIR	CT	LANCE LEDFORD	NEW HOME		1	\$ 134,250.00	\$ 1,020.13
18	407	2/15/2018	19401710001001000		X	NO	3020	W	20TH	ST	DENNY	COMM IMPROVEMENTS	JJ-042		\$ 25,000.00	
18	408	2/16/2018	083005000000029000		X	NO	4500	S	HWY 43		TBD	COMM IMPROVEMENTS	JJ-043		\$ 180,000.00	
18	409	2/16/2018	19501510004009000	X		NO	2021	S	PEARL	AVE	BRYAN JONES	RES IMPROVEMENTS			\$ 70,000.00	\$ 520.00
18	410	2/16/2018	056024001002001001		X	NO	2640	E	32ND	ST	JEM CONTR.	COMM IMPROVEMENTS	JJ-044		\$ 125,000.00	
18	411	2/16/2018	16702510004096000	X		NO	3501		CYPRESS	DR	BEI	RES ELECTRICAL			\$ -	\$ 25.00
18	412	2/16/2018	19101220001018000		X	NO	712	S	FLORIDA	AVE	SPROULS CONSTR.	COMM DEMOLITION			\$ -	\$ 75.00
18	413	2/16/2018	19201020030013000	X		NO	1116	S	CONNOR	AVE	SCHUBER MITCHELL HOMES	FENCE			\$ -	\$ 25.00
18	414	2/16/2018	16702530003027000	X		NO	2905	N	FOREST	CT	TIM & BEVERLY EPPRIGHT	NEW HOME		1	\$ 235,400.00	\$ 1,374.70
18	415	2/16/2018	19501630006038000	X		NO	2502	W	30TH	ST	SHINE SOLAR	RES SOLAR SYSTEM			\$ 15,915.00	\$ 80.96
18	416	2/16/2018	05402000000016100	X		NO	3636	W	NOTTING HILL	CIR	MOLANDCO	NEW HOME		1	\$ 325,000.00	\$ 1,687.50
18	417	2/16/2018	19401740005026000	X		YES	3131	S	SKELLEY	CT	KAB ELECTRIC	RES SOLAR SYSTEM			\$ 47,750.00	\$ 192.88

18	418	2/16/2018	056023003004019000	X		NO	419	E	41ST	ST	MURPHY CONSTR.	NEW HOME		1	\$ 165,000.00	\$ 1,102.50		
18	419	2/20/2018	19200340042003000	X		NO	411	S	MOFFET	AVE	OWNER	FENCE			\$ -	\$ 25.00		
18	420	2/20/2018	19501610022006000	X		YES	2431	S	ADELE	AVE	SUN SOLAR	RES SOLAR SYSTEM			\$ 19,720.00	\$ 94.86		
18	421	2/20/2018	19201020004007000		X	NO	729	S	PICHER	AVE	ROCKY SHELL CONSTR.	COMM DEMOLITION			\$ -	\$ 75.00		
18	422	2/20/2018	19201020004006000		X	NO	721/723	S	PICHER	AVE	ROCKY SHELL CONSTR.	COMM DEMOLITION			\$ -	\$ 75.00		
18	423	2/20/2018	18601300000001000		X	NO	6706	W	20TH	ST	JIE	COMM ELECTRICAL			\$ -	\$ 75.00		
18	424	2/20/2018	19200920007006000	X		NO	821	S	MONROE	AVE	OWNER	SHED			\$ 1,600.00	\$ 25.00		
18	425	2/20/2018	06602400000001000		X	NO	3502		ANTELOPE	RD	JIE	COMM ELECTRICAL			\$ -	\$ 75.00		
18	426	2/21/2018	19501620004034012	X		NO	2524	S	WALNUT	AVE	SOLAR ENERGY SERVICE	RES SOLAR SYSTEM			\$ 21,924.00	\$ 101.96		
18	427	2/21/2018	19201040028002000	X		NO	1606	S	JACKSON	AVE	HOME PRO	RES WINDOWS			\$ 4,096.00	\$ 25.00		
18	428	2/21/2018	19501640001091000		X	NO	1801	W	32ND	ST	R.E. SMITH	COMM IMPROVEMENTS	JJ-046		\$ 1,010,000.00			
18	429	2/21/2018	19501510042001000	X		YES	2502	S	JOPLIN	AVE	464 DESIGNS	NEW HOME		1	\$ 86,775.00	\$ 579.39		
18	430	2/21/2018	19501510042001000	X		YES	2502	S	JOPLIN	AVE	464 DESIGNS	FENCE			\$ -	\$ 25.00		
18	431	2/22/2018	16702540004001000	X		NO	2920	N	CHANDLER	AVE	FOREMOST ROOFING	REROOF			\$ 16,154.00	\$ 25.00		
18	432	2/22/2018	19101210004005000		X	NO	2620	E	7TH	ST	ALBATROS STUCCO	COMM IMPROVEMENTS	JJ-047		\$ 30,000.00			
18	433	2/22/2018	056024002002014005	X		NO	3326	S	HIGHLAND	AVE	DANIEL GIRALDI	RES IMPROVEMENTS			\$ 9,800.00	\$ 80.00		
18	434	2/22/2018	19401740009009000	X		YES	3118	S	KELLEY	DR	FLATSAFE	RES STORM SHELTER			\$ 6,100.00	\$ 25.00		
18	435	2/22/2018	15903110010017001		X	NO	1700	N	DUQUESNE	RD	BENNET INC	EXCAVATING & DRIVEWAY			\$ -	\$ 150.00		
18	436	2/22/2018	16703620007010000	X		NO	2302	N	FLORIDA	AVE	KAREN GRAVES	SHED			\$ 5,000.00	\$ 25.00		
18	437	2/22/2018	20300720028003000	X		B	1230	S	WAGGONER	AVE	CORKY'S ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00		
18	438	2/22/2018	19101110004001000		X	NO	705	S	ILLINOIS	AVE	MOBILE CONNECTION	BUSINESS LICENSE			\$ -		N/C	
18	439	2/22/2018	VOID															
18	440	2/23/2018	056023004001001012	X		NO	3805		HAWTHORN	CT	FOREMOST ROOFING	REROOF			\$ 8,300.00	\$ 25.00		
18	441	2/23/2018	19101240001012000	X		NO	2925	E	14TH	ST	SPRINGFIELD BUILDERS	RES DEMOLITION			\$ -	\$ 35.00		
18	442	2/23/2018	19200920022001000	X		NO	1202	S	ROOSEVELT	AVE	JRP2 COSNTRUCTION	RES IMPROVEMENTS			\$ -	\$ 35.00		
18	443	2/23/2018	19601420031008000	X		YES	2528	S	PENNSYLVANIA	AVE	464 DESIGNS	NEW HOME		1	\$ 87,525.00	\$ 581.76		

