

## 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	227	1/2/2018	20300630002032004	X		NO	307	S	NORTHPARK	LN	CARL OBERG	RES IMPROVEMENTS		\$ 18,000.00	\$ 79.00	
18	228	1/2/2018	16703610001088000	X		NO	2109	N	OZARK	AVE	OWNER	FENCE		\$ -	\$ 25.00	
18	229	1/2/2018	19100230022006000	X		NO	412	S	PENNSYLVANIA	AVE		ELECTRICAL METERBACK		\$ -	N/C	
18	230	1/2/2018	19100230009008000		X	NO	700	E	4TH	ST		ELECTRICAL METERBACK		\$ -	N/C	
18	231	1/2/2018	19501510004005000	X		NO	2007	S	PEARL	AVE		ELECTRICAL METERBACK		\$ -	N/C	
18	232	1/2/2018	19101120012004000		X	NO	711	S	VIRGINIA	AVE		BUSINESS LICENSE		\$ -	N/C	
18	233	1/3/2018	049030002003011000		X	NO	4401	S	RANGE LINE	RD	TRI STATE BLDG	COMM IMPROVEMENTS	JJ-021	\$ 66,000.00	\$ 396.00	
18	234	1/3/2018	19200421009010000	X		NO	118	N	OAK	AVE	OWNER	RES ELECTRICAL		\$ -	\$ 25.00	
18	235	1/3/2018	19601410004006000	X		YES	1207 A/B	E	MONTANA	PL	PIC OF JOPLIN	NEW DUPLEX	2	\$ 178,500.00	\$ 875.25	
18	236	1/3/2018	20300600000010000		X	NO	101	N	RANGE LINE	RD	TREASURED FOREVER	BUSINESS LICENSE		\$ -	N/C	
18	237	1/4/2018	19601320014036000	X		NO	2515		ROSEDALE	PL	SOLAR ENERGY SERVICE	RES SOLAR SYSTEM		\$ 32,480.00	\$ 139.24	
18	238	1/4/2018	19201010002007000		X	NO	731	N	JOPLIN	AVE	MID-LAND ENTERPRISES	COMM REPAIRS		\$ 25,000.00		
18	239	1/4/2018	19601410004008000	X		YES	1209 A/B	E	MONTANA	PL	PIC OF JOPLIN	NEW DUPLEX	2	\$ 178,500.00	\$ 875.25	
18	240	1/4/2018	19601310009012000	X		NO	2327	S	ALABAMA	AVE	BUCK PLUMBING	SEWER		\$ -	\$ 175.00	
18	241	1/5/2018	15903200000036912	X		NO	1901	N	CATTAILS	DR	WHITE'S FENCING	FENCE		\$ -	\$ 25.00	
18	242	1/5/2018	15903200000036911	X		NO	1831	N	CATTAILS	DR	WHITE'S FENCING	FENCE		\$ -	\$ 25.00	
18	243	1/5/2018	19101120011011000	X		NO	822-1/2	S	PENNSYLVANIA	AVE	WHITE'S FENCING	FENCE		\$ -	\$ 25.00	
18	244	1/5/2018	19601410004009000	X		YES	1215 A/B	E	MONTANA	PL	PIC OF JOPLIN	NEW DUPLEX	2	\$ 178,500.00	\$ 875.25	
18	245	1/8/2018	19100140013017000		X	NO	2626	E	7TH	ST	BEI	COMM ELECTRICAL		\$ -	\$ 75.00	
18	246	1/8/2018	19100130039001000	X		NO	506	S	PARK	AVE	RANDY BROWN	REROOF		\$ 5,000.00	\$ 25.00	
18	247	1/8/2018	19100140013021000		X	NO	2637	E	7TH	ST	ATNIP ENTERPRISES	COMM DEMOLITION		\$ -	\$ 75.00	
18	248	1/8/2018	19401710024002000	X		NO	3220	W	23RD	ST	ARBUCKLE ROOFING	REROOF		\$ 5,900.00	\$ 25.00	

18	249	1/8/2018	19100210030003000	X		NO	1118	E	HILL	ST	GLIDEWELL ROOFING	REROOF			\$ 6,000.00	\$ 25.00	
18	250	1/8/2018	19501610019005000	X		NO	2328	S	WILLARD	AVE	OWNER	RES DEMOLITION			\$ -	\$ 35.00	
18	251	1/8/2018	16702530003088000	X		NO	2034	E	SADIE	LN	ASPEN CONTRACTING	REROOF			\$ 12,000.00	\$ 25.00	
18	252	1/8/2018	16602300000105000	X		NO	1528	E	KENT	DR	ASPEN CONTRACTING	REROOF			\$ 9,000.00	\$ 25.00	
18	253	1/8/2018	19200340052015000		X	NO	510	S	JOPLIN	AVE	KNCH	SEWER			\$ -	\$ 175.00	
18	254	1/9/2018	15903140008027000	X		NO	3618	E	BUTTERFIELD	LN	JIM MORRIS ROFFING	REROOF			\$ 6,905.00	\$ 25.00	
18	255	1/9/2018	19601330016007000		X	NO	2015	E	32ND	ST	TBD	NEW COMMERCIAL	JJ-24	1	\$ 850,000.00		
18	256	1/9/2018	16703620004004000	X		NO	2340	E	YUMA	ST	YODER CUSTOM CONSTRUCTION	RES DETACHED GARAGE			\$ 14,195.00	\$ 50.10	
18	257	1/9/2018	19100140017005000		X	NO	440	S	RANGE LINE	RD	RENEGADE ELECTRIC	CONSULTATION			\$ -	N/C	
18	258	1/10/2018	19200411012006000	X		NO	1720	W	GLOVER	ST	RYAN GRIESEMER	RES IMPROVEMENTS			\$ 19,360.00		
18	259	1/10/2018	19100210027003000		X	NO	1521	E	BROADWAY	ST	TBD	NEW COMMERCIAL	JJ-22	1	\$ 50,121.00		
18	260	1/10/2018	19601420017002000	X		YES	2306	S	VIRGINIA	AVE	ROTO-ROOTER	SEWER			\$ -	\$ 100.00	
18	261	1/10/2018	19100130031007000	X		NO	421	S	PATTERSON	AVE	BRIDGEWATER ROOFING	REROOF			\$ 8,067.00	\$ 25.00	
18	262	1/10/2018	19100130031007009	X		NO	417	S	PATTERSON	AVE	BRIDGEWATER ROOFING	REROOF			\$ 5,398.00	\$ 25.00	
18	263	1/10/2018	19100240027010000	X		NO	1501	E	6TH	ST	CRAWFORD PRO ROOFING	REROOF			\$ 16,000.00	\$ 25.00	
18	264	1/10/2018	083005000000001000		X	NO	4060		COYOTE	DR	DAVIS CONSTRUCTION	COMM ADDITION			\$ 82,000.00		
18	265	1/11/2018	19601400014010000	X		YES	1217	E	MONTANA	PL	PIC OF JOPLIN	NEW DUPLEX		2	\$ 243,426.00	\$ 1,103.84	
18	266	1/11/2018	20300500000094000	X		NO	4106	E	PLUMTHICKET	DR	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	267	1/11/2018	055022001017007000	X		NO	3417	S	OAK RIDGE	DR	MILLER FENCING	FENCE			\$ -	\$ 25.00	
18	268	1/12/2018	19100130021002000		X	NO	303/305	S	HIGHLAND	AVE	KAB ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
18	269	1/12/2018	19501520016010000	X		NO	2129	S	BIRD	AVE	JORDAN DISPOSAL SVCS	RES DEMOLITION			\$ -	\$ 35.00	
18	270	1/12/2018	19100220003001000	X		NO	1002	N	MURPHY	BLVD	SATTERLEE	SEWER RISER ONLY			\$ -	\$ 75.00	
18	271	1/12/2018	19100220010011000	X		NO	815	E	HILL	ST	HABITAT FOR HUMANITY	NEW HOME		1	\$ 90,000.00	N/C	
18	272	1/12/2018	19501630001001000	X		YES	2202	W	26TH	ST	SOLAR ENERGY SERVICE	RES SOLAR SYSTEM			\$ 19,665.00	\$ 93.83	
18	273	1/12/2018	19601430022005000	X		NO	2815	S	GRAND	AVE	SHINE SOLAR	RES SOLAR SYSTEM			\$ 16,556.00	\$ 83.28	
18	274	1/12/2018	19401740006015009	X		YES	3317	W	SUNSET	DR	FOWLER CONSTRUCTION	RES IMPROVEMENTS			\$ 50,000.00	\$ 225.00	

18	275	1/12/2017	16703640001027003		X	NO	2755	E	NEWMAN	RD		BUSINESS LICENSE			\$ -	N/C
18	276	1/12/2017	19200340060012000		X	NO	501	W	7TH	ST		BUSINESS LICENSE			\$ -	N/C
18	277	1/12/2017	19100220003008000		X	NO	405	E	HILL	ST		ELECTRICAL METERBACK			\$ -	N/C
18	278	1/12/2017	19601340004006001		X	NO	2707	E	32ND	ST		BUSINESS LICENSE			\$ -	N/C
18	279	1/15/2018	057025001001023001	X		NO	2413	E	STINNETT	DR	SEASIDE POOLS	RES POOL			\$ 58,395.00	\$ 100.00
18	280	1/15/2018	2050160000006000		X	NO	11570	S	HWY FF		TBD	COMM IMPROVEMENTS			\$ 180,000.00	
18	281	1/15/2018	19200340054002000		X	NO	513	S	MAIN	ST	BOUTIQUE 714	BUSINESS LICENSE			\$ -	N/C
18	282	1/16/2018	19201040023012000	X		NO	1510	S	PEARL	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00
18	283	1/16/2018	999992256	X		NO	1124	E	HILL	ST		ELECTRICAL METERBACK			\$ -	N/C
18	284	1/16/2018	19101210010018000		X	NO	1006	S	RANGE LINE	RD		ELECTRICAL METERBACK			\$ -	N/C
18	285	1/16/2018	19501510032017000		X	YES	2310	S	MAIN	ST		BUSINESS LICENSE			\$ -	N/C
18	286	1/17/2018	19200412002008000	X		NO	2013	W	PERKINS	ST	BURKHART CONSTRUCTION	RES DEMOLITION			\$ -	\$ 35.00
18	287	1/17/2018	19100230025002000	X		NO	501	S	PENNSYLVANIA	AVE	GLIDEWELL ROOFING	REROOF			\$ 7,800.00	\$ 25.00
18	288	1/18/2018	19101140035003000	X		YES	1805	S	INDIANA	AVE		ELECTRICAL METERBACK			\$ -	N/C
18	289	1/18/2018	19201010009001000		X	NO	802	W	7TH	ST	ED'S ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00
18	290	1/18/2018	999992257		X	NO	5620	W	32ND	ST	JIMMER	PARKING LOT, ELECT			\$ -	\$ 150.00
18	291	1/19/2018	19200340012001000	X		NO	102	S	MOFFET	AVE	FOREMOST ROOFING	REROOF			\$ 13,000.00	\$ 25.00
18	292	1/22/2018	19100230015002000		X	NO	303	E	3RD	ST	LAYNE ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00
18	293	1/22/2018	055022001010005000	X		NO	3311	S	JACKSON	AVE	NEXT GENERATION	NEW SEWER			\$ -	\$ 200.00
18	294	1/22/2018	16702540007011000	X		NO	2702	N	MILLER	AVE	LANCE LEDFORD	NEW HOME	1		\$ 165,750.00	\$ 980.88
18	295	1/22/2018	055022004012003000	X		NO	4225	S	JOPLIN	AVE	LANCE LEDFORD	NEW HOME	1		\$ 135,000.00	\$ 747.50
18	296	1/22/2018	19601420020010000	X		YES	2325	S	KENTUCKY	AVE	M W FENCE	FENCE			\$ -	\$ 25.00
18	297	1/22/2018	19201030027011000	X		NO	1826	S	PICHER	AVE	NATHANIEL COTTON	REROOF			\$ 3,500.00	\$ 25.00
18	298	1/22/2018	19200920019007000	X		NO	1129	S	MCKINLEY	AVE	NATHANIEL COTTON	REROOF			\$ 3,800.00	\$ 25.00
18	299	1/22/2018	19201010014018000	X		NO	806	S	MOFFET	AVE	NATHANIEL COTTON	REROOF			\$ 5,000.00	\$ 25.00
18	300	1/22/2018	19200310020020000	X		NO	534	N	BYERS	AVE	NATHANIEL COTTON	REROOF			\$ 8,500.00	\$ 25.00

18	301	1/22/2018	19501610029017000		X	YES	2426	S	MAIDEN	LN	RICK SHIPMAN	COMM IMPROVEMENTS			\$ 34,323.00	\$ 281.65
18	302	1/23/2018	19201020005001000	X		NO	702	S	PICHER	AVE	WHITE'S FENCING	FENCE			\$ -	\$ 25.00
18	303	1/23/2018	16702540001071000	X		NO	2701	E	KENNEDY	ST	ASPEN CONTRACTING	REROOF			\$ 9,000.00	\$ 25.00
18	304	1/23/2018	19601330005028000	X		NO	2722	S	DELAWARE	AVE	LIBERTY ROOFING	REROOF			\$ 8,000.00	\$ 25.00
18	305	1/23/2018	19200340046003000	X		NO	516	S	JACKSON	AVE		ELECTRICAL METERBACK			\$ -	N/C
18	306	1/23/2018	19501610016007000	X		NO	2229	S	ADELE	AVE	JRP2	RES IMPROVEMENTS			\$ 24,000.00	\$ 172.00
18	307	1/24/2018	055022001029009000	X		NO	3547	S	PEARL	AVE	CDL	RES GAS			\$ -	\$ 25.00
18	308	1/24/2018	20300600000010000		X	NO	101	N	RANGE LINE	RD	TBD	COMM IMPROVEMENTS	JJ-30		\$ 40,000.00	
18	309	1/24/2018	99999159		X	NO	1501	E	4TH	ST	ATNIP ENTERPRISES	COMM ADDITION	JJ-28		\$ 56,000.00	
18	310	1/24/2018	20501600000060000		X	NO	5931	E	32ND	ST	TBD	NEW COMMERCIAL	JJ-29		\$ 100,000.00	
18	311	1/24/2018	19200330009012000	X		NO	206	S	CONNOR	AVE	BEI	RES ELECTRICAL			\$ -	\$ 25.00
18	312	1/24/2018	044020002001001000		X	NO	4722	E	32ND	ST	Q & COMPANY	COMM IMPROVEMENTS	JJ-31		\$ 1,000,000.00	
18	313	1/25/2018	19200310038007000	X		NO	301	N	SERGEANT	AVE	CES TECHNOLOGY	RES ELECTRICAL			\$ -	\$ 25.00
18	314	1/25/2018	19200330023010000	X		NO	919	W	6TH	ST	OWNER	REROOF			\$ 3,500.00	\$ 25.00
18	315	1/26/2018	19501610008005000	X		NO	2115	S	ADELE	AVE	K & B EXCAVATING	RES DEMOLITION			\$ -	\$ 35.00
18	316	1/26/2018	19200930006040000	X		NO	1602	S	JEFFERSON	AVE	FAGAN ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
18	317	1/26/2018	19501620001015005	X		NO	2831	W	23RD	ST	TORRES ROOFING	REROOF			\$ 8,900.00	\$ 25.00

4,051,041.00

9,303.07

January	Week of 01/5/18	Week of 1/12/18	Week of 1/19/18	Week of 1/26/18	Week of	Total January 2018	Total January 2018
Demolition	0	3	2	1	0	6	\$ -
Residential Improvements	0	18	5	17	0	40	\$ 397,921.00
Residential New Commercial	10	2	0	2	0	14	\$ 1,169,676.00
Improvements	3	9	6	5	0	23	\$ 1,483,323.00
Commercial New	5	2	0	1	0	8	\$ 1,000,121.00

Multi-Family New	0	0	0	0	0	0	0	\$ -
<b>Totals</b>	<b>18</b>	<b>34</b>	<b>13</b>	<b>26</b>	<b>0</b>	<b>91</b>	<b>\$4,051,041.00</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	7
Residential Improvements	2487	1243	689	692	675	854	914	193
Residential New	406	625	206	206	228	157	159	31
Commercial Improvements	613	47	148	258	207	260	219	74
Commercial New	78	105	71	24	40	23	27	11
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>316</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	0	0	0	0	0	0	0	0	0	<b>7</b>	<b>0</b>
Residential Improvements	54	99	40	0	0	0	0	0	0	0	0	0	<b>193</b>	\$ 1,864,201.00
Residential New	6	11	14	0	0	0	0	0	0	0	0	0	<b>31</b>	\$ 4,055,605.00
Commercial Improvements	19	32	23	0	0	0	0	0	0	0	0	0	<b>74</b>	\$ 9,288,804.00
Commercial New	1	2	8	0	0	0	0	0	0	0	0	0	<b>11</b>	\$ 13,995,370.00
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>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>316</b>	\$ 29,203,980.00