

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	651	5/30/2017	19101240014007000		X	YES	1611	S	HIGHVIEW	AVE	MID CENTRAL CONTRACT SVCS	POWER SUPPLY		\$ -	\$ 75.00	
17	652	5/30/2017	19200310017010000		X	NO	501	N	WALL	AVE	MID CENTRAL CONTRACT SVCS	POWER SUPPLY		\$ -	\$ 75.00	
17	653	5/30/2017	19401740002003000	X		NO	3204	W	26TH	ST	ALL CURRENT ELECTRIC	RES ELECTRICAL		\$ -	\$ 25.00	
17	654	5/30/2017	16703620031006000	X		NO	2411	E	QUINCY	ST	ALL CURRENT ELECTRIC	RES ELECTRICAL		\$ -	\$ 25.00	
17	655	5/30/2017	20300630005002000		X	NO	320	S	GENEVA	AVE	H A & SONS	COMM IMPROVEMENTS	HH-093	\$ 19,000.00	\$ 339.00	
17	656	5/31/2016	19501610024001001	X		YES	2404	S	WILLARD	AVE	BRENDA CHARRON	FENCE		\$ -	\$ 25.00	
17	657	5/31/2016	19200430031005000		X	NO	301	S	MCKINLEY	AVE	MONTY'S HOME IMPROVEMENT	REROOF		\$ 13,600.00	\$ 75.00	
17	658	5/31/2016	19200340049007000	X		NO	529	S	MOFFET	AVE	BUCK PLUMBING	SEWER TAP DETACHED GARAGE		\$ -	\$ 300.00	
17	659	5/31/2016	057036000000056000	X		NO	2005	E	HIGHLANDER	DR	BRIAN BROOKS	COMM ELECTRICAL		\$ 22,000.00	\$ 102.00	
17	660	5/31/2016	19200440003010001		X	NO	2021	W	4TH	ST	A.R.C. ELECT	COMM ELECTRICAL		\$ -	\$ 75.00	
17	661	5/31/2016	19201010011009000	X		NO	801	W	9TH	ST	CDL	RES ELECTRICAL		\$ -	\$ 25.00	
17	662	5/31/2016	999992233		X	NO	8230	E	26TH	ST	JIE	COMM ELECTRICAL		\$ -	N/C	
17	663	6/1/2017	99999526		X	NO	2609	S	RANGE LINE	RD	WALKER ELECTRIC	COMM ELECTRICAL		\$ -	\$ 75.00	
17	664	6/1/2017	16703640001002000		X	NO	2605	E	WATERSEdge	BLVD	MOLANDCO	PERGOLA		\$ 10,000.00	\$ 135.00	
17	665	6/1/2017	19601440020001000	X		NO	3002	S	NEW HAMPSHIRE	AVE	PRO FENCE	FENCE		\$ -	\$ 25.00	
17	666	6/1/2017	19201040057005000	X		NO	1915	S	WALL	AVE	MONTY'S HOME IMPROVEMENT	REROOF		\$ 2,000.00	\$ 25.00	
17	667	6/2/2017	066024000000005000	X		NO	5631	W	33RD	ST	SCHUBER MITCHELL	NEW HOME	1	\$ 180,708.00	\$ 1,008.00	
17	668	6/2/2017	19200310039009000	X		NO	302	N	SERGEANT	AVE	DELMI PEREZ	RES IMPROVEMENTS		\$ 5,000.00	\$ 25.00	
17	669	6/2/2017	16703630008008000	X		NO	1401	N	EUCLID	AVE	G.L. HUNT EXT	SIDING		\$ 8,500.00	\$ 25.00	
17	670	6/2/2017	19200310047003000	X		NO	225	N	WALL	AVE	KAB	RES ELECTRICAL		\$ -	\$ 25.00	
17	671	6/2/2017	20300600000010000		X	NO	101	N	RANGE LINE	RD	MR. ELECTRIC	COMM ELECTRICAL		\$ 16,000.00	\$ 75.00	
17	672	6/2/2017	055022001021003000	X		NO	3405	S	SERGEANT	AVE	WILLIAM BURD	REROOF		\$ 500.00	\$ 25.00	
17	673	6/2/2017	19200320007009000		X	NO	1215	W	B	ST	BEI	COMM ELECTRICAL		\$ -	\$ 75.00	

17	674	6/2/2017	056024001001003000		X	NO	2800	E	32ND	ST	A & S ELECTRIC	COMM TEMP POLE			\$ -	\$ 75.00	
17	675	6/2/2017	19200940009001004		X	NO	1850	S	MAIDEN	LN	A & S ELECTRIC	COMM TEMP POLE			\$ -	\$ 75.00	
17	676	6/2/2017	20300730004030002		X	YES	1921	S	RANGE LINE	RD	A & S ELECTRIC	COMM TEMP POLE			\$ -	\$ 75.00	
17	677	6/5/2017	19201010029009000	X		NO	807	W	10TH	ST	SHOWALTER ROOFING	REROOF			\$ 6,800.00	\$ 25.00	
17	678	6/5/2017	19101240007001000	X		NO	2838	E	14TH	ST	MIKE'S ELECTRICAL	RES ELECTRICAL			\$ -	\$ 25.00	
17	679	6/6/2017	19101230002007000	X		NO	2518	E	MARKSWARDT	ST	CES TECHNOLOGIES	TRANSFER SWITCH TO GENERATOR			\$ -	\$ 25.00	
17	680	6/6/2017	19501520019009000	X		YES	2222	S	CONNOR	AVE	ESC	HOME REPAIR PROGRAM			\$ 16,624.00	N/C	\$75
17	681	6/6/2017	055022001031005000	X		NO	3509	S	JOPLIN	AVE	ESC	HOME REPAIR PROGRAM			\$ 22,188.00	N/C	\$91
17	682	6/6/2017	19100220003006000	X		NO	112	N	LANDRETH	AVE	ESC	HOME REPAIR PROGRAM			\$ 24,867.00	N/C	\$100
17	683	6/6/2017	049030001007001000	X		NO	3426		CHERYL	LN	POST FRAME CONSTRUCTION	WINDOWS, SIDING			\$ 29,795.00	\$ 89.00	
17	684	6/7/2017	19501520007004000	X		NO	2007	S	HARLEM	AVE	HIRAM BRAGG	FENCE			\$ -	\$ 25.00	
17	685	6/7/2017	19501540019002016	X		NO	730	W	31ST	TERR	JIM MORRIS ROOFING	REROOF			\$ 3,450.00	\$ 25.00	
17	686	6/7/2017	056023001003010000	X		NO	3305	S	INDIANA	AVE	BEI	RES ELECTRICAL			\$ -	\$ 25.00	
17	687	6/7/2017	19201040038015000		X	NO	1702	S	MAIN	ST	MARK GRENNIGER	COMM HVAC			\$ -	\$ 75.00	
17	688	6/8/2017	20161400000009006		X	NO	8181	E	32ND	ST	BARRY WEHMILLER GROUP	NEW COMM	HH-84	1	\$ 943,000.00	\$ 5,958.00	
17	689	6/8/2017	19601330016005000	X		NO	3026	S	DELAWARE	AVE	MARY BOWER	FENCE			\$ -	\$ 25.00	
17	690	6/8/2017	19601330016005000	X		NO	3026	S	DELAWARE	AVE	MARY BOWER	POOL			\$ 150.00	\$ 50.00	
17	691	6/8/2017	19200310013015000	X		NO	616	N	WALL	AVE	OWNER	FENCE			\$ -	\$ 25.00	
17	692	6/8/2017	19501520011008000	X		NO	2127	S	PORTER	AVE	BORBOA CONSTRUCTION	RES IMPROVEMENTS			\$ 12,500.00	\$ 38.00	
17	693	6/8/2017	15903130001008000	X		NO	3401		RIDGE	DR	WOOLEVER LOG HOMES	FENCE			\$ -	\$ 25.00	
17	694	6/8/2017	15903130001008000	X		NO	3401		RIDGE	DR	WOOLEVER LOG HOMES	DECK, ROOF, ELECT			\$ 6,200.00	\$ 50.00	
17	695	6/8/2017	19501540008002000	X		YES	2701	S	PEARL	AVE	PIC OF JOPLIN	NEW HOME		1	\$ 126,836.00	\$ 694.00	
17	696	6/8/2017	19601330006018000	X		NO	2706	N	HIGHLAND	AVE	SHINE SOLAR	SOLAR SYSTEM			\$ 37,129.00	\$ 155.00	
17	697	6/8/2017	19601320003006000	X		YES	2125	S	PATTERSON	AVE	BURKHART CONSTRUCTION	RES ADDITION			\$ 40,000.00	\$ 190.00	
17	698	6/9/2017	19201030018015000	X		NO	1710	S	BIRD	AVE	SHINE SOLAR	SOLAR SYSTEM			\$ 18,200.00	\$ 89.00	
17	699	6/9/2017	16703640001106902	X		NO	2613	E	WATERSEDGE	BLVD	GARY MCKINNEY	GAS			\$ -	\$ 25.00	
17	700	6/9/2017	19601310009011000	X		YES	2323	S	ALABAMA	AVE	MICHAEL ALLEN	FENCE			\$ -	\$ 25.00	

17	701	6/9/2017	19200920013003000	X		NO	915	S	JEFFERSON	AVE	HOME TOWN SIDING	FENCE			\$ -	\$ 25.00	
17	702	6/9/2017	19201010004001000		X	NO	302	W	7TH	ST	WILLEY CONSTRUCTION	COMM IMPROVEMENTS	HH-100		\$ 20,000.00	\$ 120.00	
17	703	6/12/2017	19200330007001001	X		NO	202	S	GRAY	AVE	JASON ALFORD	WINDOWS, SIDING			\$ 3,000.00	\$ 25.00	
17	704	6/12/2017	19101130037010000	X		NO	1724	S	OHIO	AVE	ROBIN PLUMBING	SEWER			\$ -	\$ 175.00	
17	705	6/12/2017	054020000000141000	X		NO	3518	W	NOTTINGHILL	CIR	JOHN MILLER	NEW HOME		1	\$ 331,076.00	\$ 1,559.00	
17	706	6/12/2017	19601420031009000	X		YES	2526	S	PENNSYLVANIA	AVE	LANCE LEDFORD CONSTR	NEW HOME		1	\$ 130,684.00	\$ 733.00	
17	707	6/12/2017	19501530001007000	X		YES	2711	S	CONNOR	AVE	JOSH HUTCHING	FENCE			\$ -	\$ 25.00	
17	708	6/12/2017	19200340029002000	X		NO	301	S	JACKSON	AVE	OUTDOOR CREATION	REROOF			\$ 2,500.00	\$ 25.00	
17	709	6/12/2017	20300730004025002		X	NO	3113	E	17TH	ST	MIKE'S ELECTRICAL	TEMP POLE FIRE WORKS STAND			\$ -	\$ 75.00	
17	710	6/12/2017	19601330014005020		X	NO	2323	E	32ND	ST	MIKE'S ELECTRICAL	TEMP POLE FIRE WORKS STAND			\$ -	\$ 75.00	
17	711	6/13/2017	19101140037006000		X	YES	1932	S	INDIANA	AVE	FAGAN ELECTRIC	TEMP POLE FIRE WORKS STAND			\$ -	\$ 75.00	
17	712	6/13/2017	19501520028002000	X		YES	2305	S	HARLEM	AVE	LANCE LEDFORD CONSTR	NEW HOME		1	\$ 85,544.00	\$ 2,000.00	
17	713	6/13/2017	666662234	X		NO	5631	W	33RD	ST	SCHUBER MITCHELL	FENCE			\$ -	\$ 25.00	
17	714	6/13/2017	06602400000001038	X		NO	2729	W	ANNELISE	LN	SCHUBER MITCHELL	SEWER			\$ -	\$ 300.00	
17	715	6/13/2017	19101210005001000	X		NO	816	S	OZARK	AVE	JDS	RES DEMOLITION			\$ -	\$ 35.00	
17	716	6/13/2017	19200340042003000	X		NO	411	S	MOFFET	AVE	OWNER	FENCE			\$ -	\$ 25.00	
17	717	6/14/2017	15903120011002000	X		NO	3510	E	NORTHVIEW	DR	SHOWALTER ROOFING	REROOF			\$ 6,900.00	\$ 25.00	
17	718	6/14/2017	203006400060001000	X		NO	104	S	FOXFIRE	LN	SHOWALTER ROOFING	REROOF			\$ 18,104.00	\$ 25.00	
17	719	6/14/2017	056024002017009000	X		NO	3327	S	HIGHLAND	AVE	SHOWALTER ROOFING	REROOF			\$ 19,520.00	\$ 25.00	
17	720	6/14/2017	19101130003010000		X	NO	705	E	15TH	ST	WATERED GARDENS	COMM IMPROVEMENTS	HH-096		\$ 15,000.00	\$ 255.00	
17	721	6/14/2017	19601440019010000		X	NO	1531	E	32ND	ST	SOONER CAPITAL LLC	COMM IMPROVEMENTS	HH-102		\$ 25,000.00	\$ 300.00	
17	722	6/14/2017	19200330005003000		X	NO	1301	W	2ND	ST	HCC	NEW COMM	HH-101		\$ 67,700.00	\$ 407.00	
17	723	6/15/2017	19200421019004000	X		NO	200	S	MCKINLEY	AVE	B & D YARDBUILDERS	RES DEMOLITION			\$ -	\$ 35.00	
17	724	6/15/2017	19501630008021000	X		YES	3100	S	JEFFERSON	AVE	JVB	SIDING			\$ 11,876.00	\$ 36.00	
17	725	6/15/2017	16602300000010000	X		NO	4112	N	SWEDE	LN	KYLE GARVIN	NEW HOME		1	\$ 214,000.00	\$ 924.00	
17	726	6/15/2017	192010200005009001	X		NO	730	S	PICHER	AVE	ELEAZAR GUERRER	RES ADDITION			\$ 35,000.00	\$ 198.00	
17	727	6/15/2017	19501520027006000	X		YES	2324	S	HARLEM	AVE	LANCE LEDFORD CONSTR	NEW HOME		1	\$ 85,100.00	\$ 548.00	

17	728	6/15/2017	195015200027007000	X		YES	2328	S	HARLEM	AVE	LANCE LEDFORD CONSTR	NEW HOME		1	\$ 97,458.00	\$ 616.00	
17	729	6/15/2017	19501620004031000	X		NO	2903	W	26TH	ST	CDL	SOLAR SYSTEM			\$ 22,650.00	\$ 105.00	
17	730	6/15/2017	19101110002001000		X	NO	1410	E	7TH	ST	HEIDLAGE ELECTRIC	TEMP POLE FIRE WORKS STAND			\$ -	\$ 75.00	
17	731	6/15/2017	19401710025035000	X		NO	2509	S	CLEVELAND	AVE	LANCE LEDFORD CONSTR	NEW HOME		1	\$ 145,114.00	\$ 908.00	
17	732	6/15/2017	19200411007007000	X		NO	1844	W	A	ST	COLLINGS GENERAL	NEW HOME		1	\$ 143,634.00	\$ 778.00	
17	733	6/15/2017	19200310011016000	X		NO	622	N	BYERS	AVE	JAMES Taylor	FENCE			\$ -	\$ 25.00	
17	734	6/15/2017	056023002002037000	X		NO	735	E	PLAZA	DR	BRENDA KNODERER	RES IMPROVEMENTS			\$ 30,000.00	\$ 140.00	
17	735	6/15/2017	19101120008009000		X	NO	411	E	9TH	ST	ED'S ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
17	736	6/15/2017	19300800000002000		X	NO	3200	W	7TH	ST	ED'S ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00	
17	737	6/16/2017	19200430013002000	X		NO	101	S	OAK	AVE	FAUSTO HERNANDEZ	FENCE			\$ -	\$ 25.00	
17	738	6/16/2017	05502200000011003		X	NO	3401		MCINTOSH CIRCLE	DR	R.E. SMITH	COMM DEMOLITION			\$ -	\$ 75.00	
17	739	6/16/2017	19200330009004000	X		NO	930	W	2ND	ST	HOME PRO	REROOF			\$ 10,248.00	\$ 25.00	
17	740	6/19/2017	19200930003002000	X		NO	2113	W	JUNGE	BLVD	OWNER	CARPORT			\$ 400.00	\$ 25.00	
17	741	6/19/2017	16703620011013000	X		NO	2407	E	TRENTON	ST	MONTY'S HOME IMPROVEMENT	REROOF			\$ 3,500.00	\$ 25.00	
17	742	6/19/2017	056024001001002000		X	NO	2914	E	32ND	ST	PATRICK KELLY	COMM IMPROVEMENTS	HH-103		\$ 10,000.00	\$ 170.00	
17	743	6/19/2017	99999148		X	NO	201		RIVERIA	DR	MID CENTRAL CONTRACT SVCS	NEW COMM	HH-106		\$ 10,000.00	\$ 170.00	
17	744	6/19/2017	19200310012017000	X		NO	624	N	PEARL	AVE	ALL CURRENT ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00	
17	745	6/19/2017	19201040057006000	X		NO	1919	S	WALL	AVE	MONTY'S HOME IMPROVEMENT	REROOF			\$ 2,300.00	\$ 25.00	
17	746	6/19/2017	19201040057006000	X		NO	1917	S	WALL	AVE	MONTY'S HOME IMPROVEMENT	REROOF			\$ 2,300.00	\$ 25.00	
17	747	6/19/2017	19101130033001004	X		NO	1604	S	MINNESOTA	AVE	CARLISLE & SONS	NEW HOME		1	\$ 76,072.00	\$ 517.00	
17	748	6/19/2017	16602300000063000	X		NO	1611		LUCAS	DR	G L HUNT EXTERIORS	REROOF			\$ 10,000.00	\$ 25.00	
17	749	6/19/2017	19101130033001001	X		NO	1606	S	MINNESOTA	AVE	CARLISLE & SONS	NEW HOME		1	\$ 76,072.00	\$ 517.00	
17	750	6/19/2017	19200411007007000	X		NO	1840	W	A	ST	COLLINGS GENERAL	NEW HOME		1	\$ 143,634.00	\$ 903.00	
17	751	6/19/2017	19200440002041000	X		NO	1723	W	2ND	ST	COLLINGS GENERAL	NEW HOME		1	\$ 132,312.00	\$ 739.00	
17	752	6/20/2017	20401800000034000		X	NO	2705	S	RANGE LINE	RD	NEXT GENERATION	GAS LINE			\$ -	\$ 75.00	
17	753	6/20/2017	19200430010034000		X	NO	2623	W	7TH	ST	WOOD AIR CONDITIONING	COMM HVAC			\$ -	\$ 75.00	
17	754	6/20/2017	19300840006001000	X		NO	3002	W	15TH	ST	BEI	RES ELECTRICAL			\$ -	\$ 25.00	

17	755	6/20/2017	15903110011008000	X		NO	3722	E	NORTHVIEW	DR	LIBERTY ROOFING	REROOF			\$	9,000.00	\$	50.00	
17	756	6/20/2017	056023003006015000	X		NO	4202	S	INDIANA	AVE	JOPLIN PLUJMBING REPAIR	RES IMPROVEMENTS			\$	20,000.00	\$	110.00	
17	757	6/20/2017	19200320004004000	X		NO	55	W	INGER	PL	COLEMAN CONSTRUCTION	DECK			\$	4,000.00	\$	25.00	
17	758	6/20/2017	19200310008001000	X		NO	636	N	JACKSON	AVE	SHINE SOLAR	SOLAR SYSTEM			\$	15,203.00	\$	78.00	
17	759	6/20/2017	19601420007003000	X		YES	2110	S	VIRGINIA	AVE	LANCE LEDFORD CONSTR	NEW HOME		1	\$	130,980.00	\$	734.00	
17	760	6/21/2017	056024001001007000		X	NO	2700	E	34TH	ST	THURMAN ROOFING	REROOF			\$	17,000.00	\$	75.00	
17	761	6/21/2017	19200440002058000	X		NO	1931	W	2ND	ST	THURMAN ROOFING	REROOF			\$	6,600.00	\$	25.00	
17	762	6/21/2017	19200930006002000	X		NO	1430	S	JEFFERSON	AVE	THURMAN ROOFING	REROOF			\$	8,100.00	\$	25.00	
17	763	6/21/2017	19101240005008000	X		NO	2611	E	15TH	ST	BLUE WATER POOL	POOL			\$	20,000.00	\$	75.00	
17	764	6/21/2017	19601430041008000	X		NO	3024	S	GRAND	AVE	BUCK PLUMBING	SEWER			\$	-	\$	25.00	
17	765	6/21/2017	19100210011003000	X		NO	1412	E	NORTH	ST	BUCK PLUMBING	SEWER			\$	-	\$	25.00	
17	766	6/21/2017	16703610001053000	X		NO	2410	N	TURK	AVE	JIM MORRIS ROOFING	REROOF			\$	4,979.00	\$	25.00	
17	767	6/21/2017	19501620004034015	X		NO	2518	S	WALNUT	AVE	VINSON ROOFING	REROOF			\$	7,800.00	\$	25.00	
17	768	6/21/2017	19501520026008000	X		YES	2230	S	HARLEM	AVE	LANCE LEDFORD CONSTR	NEW HOME		1	\$	103,526.00	\$	663.00	
17	769	6/21/2017	19501510016008000	X		NO	2123	S	WALL	AVE	HABITAT FOR HUMANITY	NEW HOME		1	\$	88,800.00		N/C	
17	770	6/22/2017	19100110001047000		X	NO	116	N	RANGE LINE	RD	TOFIC SAAD BROWN	COMM IMPROVEMENTS	HH-104		\$	25,000.00	\$	600.00	
17	771	6/22/2017	19501540008011000	X		YES	2716	S	JOPLIN	AVE	CONSTRUCTION	NEW HOME		1	\$	126,910.00	\$	695.00	
17	772	6/22/2017	20300640003005000	X		NO	302	S	FOXFIRE	CT	MAYBERRY CONSTRUCTION	REROOF			\$	19,600.00	\$	25.00	
17	773	6/22/2017	9999977	X		NO	3817	W	RED FOX	CIR	M W FENCE	FENCE			\$	-	\$	25.00	
17	774	6/22/2017	15903110009008000	X		NO	3802	E	ADRIENNE	DR	M W FENCE	FENCE			\$	-	\$	25.00	
17	775	6/22/2017	19501540008012000	X		YES	2710	S	JOPLIN	AVE	BROWN CONSTRUCTION	NEW HOME		1	\$	126,910.00	\$	695.00	
17	776	6/22/2017	16702540001037000		X	NO	2728	N	RANGE LINE	RD	COUNTRY CARE TCB	TEMP POLE FIRE WORKS STAND			\$	-	\$	75.00	
17	777	6/22/2017	04401900000017001		X	NO	3607	S	RANGE LINE	RD	CONSTRUCTION	COMM ADDITION	HH-068		\$	250,000.00	\$	1,725.00	
17	778	6/22/2017	19501510012007000	X		NO	2131	S	SERGEANT	AVE	JVB	SUNROOM			\$	11,140.00	\$	39.00	
17	779	6/22/2017	19200411005002000	X		NO	117	N	OLIVER	AVE	JAMES COTTON	REROOF			\$	5,925.00	\$	50.00	
17	780	6/22/2017	99999620	X		NO	4331	S	JOPLIN	AVE	JDS	RES DEMOLITION			\$	-	\$	35.00	
17	781	6/22/2017	19200340046002000	X		NO	512	S	JACKSON	AVE	JDS	RES DEMOLITION			\$	-	\$	35.00	

17	782	6/22/2017	19101140031005000	X		YES	1816	S	MICHIGAN	AVE	WHITE'S FENCING	FENCE			\$ -	\$ 25.00
17	783	6/23/2017	19100130031003000	X		NO	405	S	PATTERSON	AVE	MELISSA WILLIAMS	POOL			\$ 525.00	\$ 50.00
17	784	6/23/2017	19100130031003000	X		NO	405	S	PATTERSON	AVE	MELISSA WILLIAMS	FENCE			\$ -	\$ 25.00
17	785	6/26/2017	16702530008057054	X		NO	2831	N	PARK	AVE	SS CUSTOM LANDSCAPING	FENCE			\$ -	\$ 25.00
17	786	6/26/2017	19200430027005000	X		NO	2207	W	4TH	ST	JASON HATCHER	RES ELECTRICAL			\$ -	\$ 25.00
17	787	6/26/2017	19201040040004000	X		NO	1711	S	PEARL	AVE	KAB	RES ELECTRICAL			\$ -	\$ 25.00
17	788	6/26/2017	167033610001099000	X		NO	2704	E	ROLLA	ST	OWNER	RES SIDING			\$ 750.00	\$ 25.00
17	789	6/26/2017	09200310029018000	X		NO	434	N	WALL	AVE	G L HUNT EXTERIORS	REROOF			\$ 7,000.00	\$ 25.00
17	790	6/26/2017	19101240005008000	X		NO	2611	E	15TH	ST	BLUE WATER POOL	FENCE			\$ -	\$ 25.00
17	791	6/26/2017	054020000000014003	X		NO	3816	S	FAWN	TRL	TRICO INDUSTRIES	POOL			\$ 50,000.00	\$ 75.00
17	792	6/26/2017	20300640006013000	X		NO	200	S	FOXFIRE	LN	MAYBERRY CONSTRUCTION	REROOF			\$ 16,000.00	\$ 25.00
17	793	6/26/2017	16803430010006000	X		NO	1005	N	SHERIDAN	DR	SUN SOLAR	SOLAR SYSTEM			\$ 11,371.00	\$ 65.00
17	794	6/27/2017	19101120005005000	X		NO	720	S	MINNESOTA	AVE	J E PATTERSON	GAS LINE			\$ -	\$ 25.00
17	795	6/27/2017	19101140019002000	X		NO	1705	S	MICHIGAN	AVE	NEXT STEP MINISTRIES	SIDING			\$ 3,000.00	\$ 25.00
17	796	6/27/2017	19200421019011000	X		NO	234	N	MCKINLEY	AVE	NEXT STEP MINISTRIES	REROOF			\$ 1,300.00	\$ 25.00
17	797	6/27/2017	19200430025004000	X		NO	502	S	MCKINLEY	AVE	NEXT STEP MINISTRIES	REROOF			\$ 1,300.00	\$ 25.00
17	798	6/27/2017	19200340052015000		X	NO	508	S	JOPLIN	AVE	COUNTRY CARE	COMM ELECTRICAL			\$ -	\$ 75.00
17	799	6/27/2017	19501520035002000	X		YES	2401	S	BIRD	AVE	PIC OF JOPLIN	NEW HOME		1	\$ 127,756.00	\$ 672.00
17	800	6/27/2017	19501520035002000	X		YES	2403	S	BIRD	AVE	PIC OF JOPLIN	NEW HOME		1	\$ 125,504.00	\$ 790.00
17	801	6/27/2017	19501530002013000	X		YES	2710	S	CONNOR	AVE	CAROLINA CARPORTS	SHED			\$ 4,069.00	\$ 25.00
17	802	6/27/2017	15901340008033000		X	NO	1124	N	DUQUESNE	RD	MONTY'S HOME IMPROVEMENT	COMM REROOF			\$ 9,200.00	\$ 75.00
17	803	6/28/2017	19201040051011000	X		NO	1832	S	WALL	AVE	DAN GOSSARD	REROOF			\$ 5,400.00	\$ 25.00
17	804	6/28/2017	19201030024005000	X		NO	1728	S	HARLEM	AVE	ESTRADA ANDERSON	WINDOWS			\$ 900.00	\$ 25.00
17	805	6/28/2017	19501620006016013	X		NO	2801	W	23RD	TERR	THURMAN ROOFING	REROOF			\$ 9,400.00	\$ 25.00
17	806	6/28/2017	16702630025041000	X		NO	2801	N	IOWA	AVE	AMOS BINDEL	FENCE			\$ -	\$ 25.00
17	807	6/28/2017	19201020038009000	X		NO	807	W	JUNGE	BLVD	CORKY'S ELECTRIC	TEMP ELECT			\$ -	\$ 25.00
17	808	6/29/2017	16702530006057008	X		NO	2905	N	ST LOUIS	AVE	J BUILDERS	REROOF			\$ 7,100.00	\$ 25.00

17	809	6/29/2017	19200310019009000	X		NO	509	N	BYERS	AVE	YES BUILDERS	REROOF			\$ 5,000.00	\$ 25.00
17	810	6/29/2017	16702530003062000	X		NO	2131	E	ZORA	ST	RENEGADE ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
17	811	6/29/2017	19100240032002000		X	NO	617	S	MURPHY	BLVD	A & S ELECTRIC	COMM ELECTRICAL			\$ -	\$ 75.00
17	812	6/29/2017	19501510006008000	X		NO	2023	S	MOFFET	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	813	6/29/2017	19200421007013000	X		NO	302	N	OAK	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	814	6/29/2017	15903140001007000	X		NO	4115	E	COLLEGEVIEW	DR	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	815	6/29/2017	15903130001007000	X		NO	3411		RIDGE	DR	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	816	6/29/2017	19201040030006000	X		NO	1619	S	SERGEANT	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	817	6/29/2017	19501610023002000	X		YES	2403	S	WILLARD	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	818	6/29/2017	16602300000078000	X		NO	1606	E	LUCAS	DR	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	819	6/29/2017	19501540027016000	X		NO	2908	S	JOPLIN	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	820	6/29/2017	056023004008003001	X		NO	4325	S	ILLINOIS	AVE	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	821	6/29/2017	19401810007001001	X		NO	2408	S	COUNTRY CLUB	DR	MILLER FENCING	FENCE			\$ -	\$ 25.00
17	822	6/30/2017	056023003005011000	X		NO	4202	S	INDIANA	AVE	AMERICAN ELECTRIC	RES ELECTRICAL			\$ -	\$ 25.00
17	823	6/30/2017	16702510004103000	X		NO	3620		CYPRESS	DR	CRAWFORD PRO ROOF	REROOF			\$ 3,000.00	\$ 25.00
17	824	6/30/2017	19200310012002000	X		NO	635	N	BYERS	AVE	OWNER	FENCE			\$ -	\$ 25.00
17	825	6/30/2017	19101130046015000	X		NO	1810	S	PENNSYLVANIA	AVE	SUN SOLAR	SOLAR SYSTEM			\$ 4,169.00	\$ 50.00
17	826	6/30/2017	19200340026008000	X		NO	218	S	SERGEANT	AVE	T.M. WILKINS	REROOF & DECK			\$ 27,700.00	\$ 83.00
17	827	6/30/2017	056024002001024000	X		NO	2004	E	36TH	ST	G & G CONSTRUCTION	DETACHED GARAGE			\$ 8,000.00	\$ 53.00
17	828	6/30/2017	15903130005086000	X		NO	1101		WILLOW	CT	JOHNSON CONSTRUCTION	DETACHED GARAGE			\$ 60,000.00	\$ 235.00
															\$ 5,041,662.00	\$ 34,042.00

June	Week of 6/2/17	Week of 6/9/17	Week of 6/16/17	Week of 6/23/17	Week of 6/30/17	Total June 2017	Total June 2017
Demolition	0	0	3	2	0	5	\$ -
Residential Improvements	12	22	17	26	39	116	\$ 792,532.00
Residential New Commercial Improvements	1	1	8	9	2	21	\$ 2,798,630.00
	13	2	8	7	3	33	\$ 429,800.00

Commercial New	0	1	1	1	0	3	\$ 1,020,700.00
Multi-Family New	0	0	0	0	0	0	\$ -
Totals	26	26	37	45	44	178	\$5,041,662.00

	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	42
Residential Improvements	2487	1243	689	692	675	854	513
Residential New	406	625	206	206	228	157	117
Commercial Improvements	613	47	148	258	207	260	135
Commercial New	78	105	71	24	40	23	17
Multi-Family New	48	114	38	2	9	0	0
Totals	4839	2584	1280	1272	1224	1344	824

	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	8	2	5	0	0	0	0	42	0
Residential Improvements	39	38	44	58	82	68	68	116	0	0	0	0	513	\$ 3,908,432.00
Residential New	2	12	5	24	22	14	17	21	0	0	0	0	117	\$ 20,181,584.00
Commercial Improvements	15	15	9	9	21	18	15	33	0	0	0	0	135	\$ 37,651,754.00
Commercial New	2	0	4	1	2	3	2	3	0	0	0	0	17	\$ 62,340,472.00
Multi-Family New	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -
Totals	62	70	69	99	131	111	104	178	0	0	0	0	824	\$ 124,082,242.00