

# Permit List

05/01/2024

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Permit	Type	Address	Applicant	Issued	Expired	Paid
SW24-0002	Sewer & Water	303 E ST LOUIS ST	AIR SERVICES	04/17/202	10/14/202	\$52.00
SE24-0002	Special Event	S MAIN ST	NIXA AREA CHAMBER OF COMMERCE	04/16/202	10/13/202	\$0.00
SE24-0001	Special Event	N MCCROSKEY	Rotary Club	04/02/202	09/29/202	\$0.00
S24-0016	Sign	216 N MASSEY BLVD	DPI PRINTING & SIGNS	04/25/202	10/22/202	\$50.00
S24-0015	Sign	214 N MASSEY BLVD	SIGNATURE SIGN LLC	04/17/202	10/14/202	\$50.00
RNC24-0059	Res New Construction	838 S PARKSIDE CIR	BUSSELL BUILDING	04/29/202	04/29/202	\$2515.43
RNC24-0058	Res New Construction	842 S PARKSIDE CIR	BUSSELL BUILDING	04/29/202	04/29/202	\$2744.09
RNC24-0057	Res New Construction	852 S PARKSIDE CIR	BUSSELL BUILDING	04/29/202	04/29/202	\$2522.09
RNC24-0056	Res New Construction	834 S PARKSIDE CIR	BUSSELL BUILDING	04/18/202	04/18/202	\$2566.49
RNC24-0055	Res New Construction	836 S PARKSIDE CIR	BUSSELL BUILDING	04/18/202	04/18/202	\$2459.93
RNC24-0054	Res New Construction	831 S PARKSIDE CIR	BUSSELL BUILDING	04/18/202	04/18/202	\$2459.93
RNC24-0053	Res New Construction	872 E ACACIA LN	BUSSELL BUILDING	04/18/202	04/18/202	\$2977.93
RNC24-0052	Res New Construction	870 E ACACIA LN	BUSSELL BUILDING	04/23/202	04/23/202	\$3046.75
RNC24-0051	Res New Construction	868 E ACACIA LN	BUSSELL BUILDING	04/18/202	04/18/202	\$2894.68
RNC24-0050	Res New Construction	866 E ACACIA LN	BUSSELL BUILDING	04/23/202	04/23/202	\$3046.75
RNC24-0049	Res New Construction	864 E ACACIA LN	BUSSELL BUILDING	04/18/202	04/18/202	\$2977.93
RNC24-0047	Res New Construction	672 W PINEWOOD ST	WOLF BUILDING & DEVELOPMENT INC	04/25/202	04/25/202	\$2619.03
RNC24-0046	Res New Construction	654 W PINEWOOD ST	WOLF BUILDING & DEVELOPMENT INC	04/25/202	04/25/202	\$2619.03
RNC24-0045	Res New Construction	918 S SILVERWOOD LN	WOLF BUILDING & DEVELOPMENT INC	04/25/202	04/25/202	\$2755.93
RNC24-0044	Res New Construction	914 S SILVERWOOD LN	WOLF BUILDING & DEVELOPMENT INC	04/25/202	04/25/202	\$2619.03
RNC24-0043	Res New Construction	910 S SILVERWOOD LN	WOLF BUILDING & DEVELOPMENT INC	04/25/202	04/25/202	\$2593.13
RNC24-0042	Res New Construction	904 S SILVERWOOD LN	WOLF BUILDING & DEVELOPMENT INC	04/25/202	04/25/202	\$2619.03
RNC24-0041	Res New Construction	896 S SILVERWOOD LN	WOLF BUILDING & DEVELOPMENT INC	04/25/202	04/25/202	\$2483.98
RNC24-0040	Res New Construction	888 S SILVERWOOD LN	WOLF BUILDING & DEVELOPMENT INC	04/25/202	04/25/202	\$2478.80
RNC24-0039	Res New Construction	863 S PARKSIDE CIR	BUSSELL BUILDING	04/04/202	04/29/202	\$2523.94
RNC24-0038	Res New Construction	861 S PARKSIDE CIR	BUSSELL BUILDING	04/04/202	04/04/202	\$2566.49
RNC24-0037	Res New Construction	859 S PARKSIDE CIR	BUSSELL BUILDING	04/04/202	04/04/202	\$2566.49
RNC24-0036	Res New Construction	864 S PARKSIDE CIR	BUSSELL BUILDING	04/03/202	04/03/202	\$2523.57
RNC24-0035	Res New Construction	860 S PARKSIDE CIR	BUSSELL BUILDING	04/03/202	04/03/202	\$2438.10
RALT24-0003	Res Alteration	13 HILLSIDE DR	JOE GALLANT	04/05/202	10/02/202	\$818.19
RADD24-0002	Res Addition	1367 W STONE HOUSE RD	ENGRAHM CONSTRUCTION THOMAS ENGRAHM	04/01/202	09/28/202	\$200.25
FS24-0003	Fireworks Stand	1102 N MASSEY	JAKES FIREWORKS	04/11/202	10/08/202	\$100.00
FS24-0002	Fireworks Stand	1127 W MT VERNON ST	HALE FIREWORKS	04/11/202	10/08/202	\$100.00
FS24-0001	Fireworks Stand	400 N MASSEY BLVD	HALE FIREWORKS	04/05/202	10/02/202	\$100.00

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Permit	Type	Address	Applicant	Issued	Expired	Paid
F24-0065	Fence	692 N MONTEGO ST	JACKSON, DUSTIN & KATIE ATON-	04/29/202	10/26/202	\$40.00
F24-0064	Fence	886 S TIMBER RIDGE DR	MEREDITH, DAVID LEE& RUTH DARLENE(T	04/23/202	10/20/202	\$40.00
F24-0063	Fence	788 S MULBERRY LN	DIKAREV, MARK	04/23/202	10/20/202	\$40.00
F24-0062	Fence	796 S HACKBERRY AVE	SUPERIOR FENCE	04/25/202	10/22/202	\$40.00
F24-0061	Fence	905 N ZED TENNIS ST	VIVEIROS, RICHARD & MELISSA	04/23/202	10/20/202	\$40.00
F24-0060	Fence	811 E CREW DR	FIRST CHOICE FENCING	04/16/202	10/13/202	\$40.00
F24-0059	Fence	201 W MCCONNELL ST	NEVILLS, MARGARET M	04/17/202	10/14/202	\$40.00
F24-0058	Fence	872 E EDENMORE CIR	ALLPHIN, AMMON & ERIN	04/15/202	10/12/202	\$40.00
F24-0057	Fence	857 E ACACIA LN	KAY, DENNIS & YVONNE	04/18/202	10/15/202	\$40.00
F24-0056	Fence	1005 BRYCE LN	INGWERSON, ERIC & MELISSA	04/25/202	10/22/202	\$40.00
F24-0055	Fence	708 N GREER AVE	JOHNSON, CARLTON & PATRICIA	04/13/202	10/10/202	\$40.00
F24-0054	Fence	907 N BREANN CT	KRUSE, DAVID ALAN & DESIREE MARIE	04/11/202	10/08/202	\$40.00
F24-0053	Fence	711 N MILTON DR	WARNERS REMODEL & FENCE LLC ANDREW WARNER	04/11/202	10/08/202	\$40.00
F24-0051	Fence	305 S COVENTRY CIR	WARNERS REMODEL & FENCE LLC ANDREW WARNER	04/03/202	09/30/202	\$40.00
F24-0050	Fence	890 W ELMWOOD CIR	DORE FENCE CO. LLC	04/03/202	09/30/202	\$40.00
F24-0048	Fence	1353 N SANDY CREEK CIR	FIRST CHOICE FENCING	04/13/202	10/10/202	\$40.00
E24-0007	Electrical	515 S MAIN ST	GALLANT, JOE & JEANETTE	04/04/202	10/01/202	\$110.00
DK24-0012	Deck	881 E SPARROW RD	THE DECK COMPANY	04/20/202	10/17/202	\$75.00
DK24-0011	Deck	1134 E WHITE ANTELOPE RD	KEVIN SANDS	04/11/202	10/08/202	\$75.00
DK24-0010	Deck	712 E GOLD FEVER CT	AMERICAN HOME CONSTRUCTION DONALD DECKER	04/26/202	10/23/202	\$115.00
DK24-0009	Deck	815 E ROMEO CT	NGUYEN, HOAN H & GRISELDA GARCIA	04/02/202	09/29/202	\$75.00
DK24-0008	Deck	1662 N EAGLE VALLEY LN	MOORE, ANDREW	04/15/202	10/12/202	\$75.00
DK24-0007	Deck	830 E ACACIA LN	THE DECK COMPANY	04/02/202	09/29/202	\$75.00
CI24-0017	Com Infill	512 E MT VERNON B	MELANIE LANKFORD	04/29/202	10/26/202	\$60.00
CI24-0016	Com Infill	1211 EAGLECREST ST STE A	ABC GARAGE DOOR SERVICE	04/02/202	09/29/202	\$60.00
CI24-0015	Com Infill	730 W CENTER CIR	THE INSURANCE EDUCATORS RUSSELL NOEL	04/01/202	09/28/202	\$60.00
AS24-0008	Accessory Structure	428 S HARRISON ST	SPECIAL FORCE FAMILY MI	04/04/202	10/01/202	\$40.00
AS24-0006	Accessory Structure	629 N RITTER AVE	JOHNSON, CALLEN N. & AMANDA M	04/02/202	09/29/202	\$40.00
AS24-0005	Accessory Structure	100 N BISON CT	BLAIR, GEOFFREY	04/25/202	10/22/202	\$40.00

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<b>Total Permits:</b>	<b>63</b>
<b>Total Paid:</b>	<b>\$66628.99</b>