

Permit List

06/03/2024

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| Permit | Type | Address | Applicant | Issued | Expired | Paid |
|-------------|----------------------|--------------------------|-----------------------------------|-----------|-----------|-----------|
| SW24-0003 | Sewer & Water | 410 W CHRISTOPHER ST | LARSON INVESTMENTS LLC | 05/22/202 | 11/18/202 | \$165.00 |
| SP24-0005 | Swimming Pool | 1005 BRYCE LN | INGWERSON, ERIC & MELISSA | 05/29/202 | 11/25/202 | \$80.00 |
| SP24-0004 | Swimming Pool | 797 S HICKORY LN | SCHEPP, DAVID & ERICA | 05/29/202 | 11/25/202 | \$80.00 |
| SP24-0003 | Swimming Pool | 1085 E DAISY FALLS DR | CHURCH, DAVID & MICHELLE | 05/28/202 | 11/24/202 | \$80.00 |
| SLR24-0002 | Solar | 613 W BRYANT ST | SOLAR SOLUTIONS | 05/28/202 | 11/24/202 | \$40.00 |
| SE24-0003 | Special Event | N MCCROSKEY | ALDERSGATE CHURCH | 05/21/202 | 11/17/202 | \$0.00 |
| S24-0019 | Sign | 204 S VILLAGE CENTER ST | SIGN A RAMA | 05/17/202 | 11/13/202 | \$50.00 |
| S24-0017 | Sign | 113 W MT VERNON ST | SPRINGFIELD SIGN | 05/07/202 | 11/03/202 | \$50.00 |
| S23-0008 | Sign | 701 N MCCROSKEY ST | 701-703 N MCCROSKEY LLC | 05/28/202 | 11/24/202 | \$25.00 |
| RNC24-0075 | Res New Construction | 849 S PARKSIDE CIR | BUSSELL BUILDING | 05/29/202 | 05/29/202 | \$2566.49 |
| RNC24-0073 | Res New Construction | 825 S COBBLE CREEK BLVD | S&W DEVELOPMENT GROUP, LLC | 05/24/202 | 05/29/202 | \$3178.10 |
| RNC24-0072 | Res New Construction | 844 S PARKSIDE CIR | BUSSELL BUILDING | 05/14/202 | 05/29/202 | \$2438.10 |
| RNC24-0071 | Res New Construction | 846 S PARKSIDE CIR | BUSSELL BUILDING | 05/14/202 | 05/29/202 | \$2522.09 |
| RNC24-0070 | Res New Construction | 850 S PARKSIDE CIR | BUSSELL BUILDING | 05/14/202 | 05/29/202 | \$2438.10 |
| RNC24-0069 | Res New Construction | 856 S PARKSIDE CIR | BUSSELL BUILDING | 05/14/202 | 05/14/202 | \$2523.94 |
| RNC24-0068 | Res New Construction | 880 S SILVERWOOD LN | WOLF BUILDING & DEVELOPMENT INC | 05/23/202 | 05/23/202 | \$2619.03 |
| RNC24-0067 | Res New Construction | 669 W PINEWOOD ST | WOLF BUILDING & DEVELOPMENT INC | 05/23/202 | 05/23/202 | \$2619.03 |
| RNC24-0066 | Res New Construction | 665 W PINEWOOD ST | WOLF BUILDING & DEVELOPMENT INC | 05/23/202 | 05/23/202 | \$2512.10 |
| RNC24-0065 | Res New Construction | 661 W PINEWOOD ST | WOLF BUILDING & DEVELOPMENT INC | 05/23/202 | 05/23/202 | \$2748.16 |
| RNC24-0064 | Res New Construction | 657 W PINEWOOD ST | WOLF BUILDING & DEVELOPMENT INC | 05/23/202 | 05/23/202 | \$2512.10 |
| RNC24-0063 | Res New Construction | 653 W PINEWOOD ST | WOLF BUILDING & DEVELOPMENT INC | 05/23/202 | 05/23/202 | \$2619.03 |
| RNC24-0062 | Res New Construction | 899 S SILVERWOOD LN | WOLF BUILDING & DEVELOPMENT INC | 05/23/202 | 05/23/202 | \$2619.03 |
| RNC24-0061 | Res New Construction | 895 S SILVERWOOD LN | WOLF BUILDING & DEVELOPMENT INC | 05/23/202 | 05/23/202 | \$2512.10 |
| RNC24-0060 | Res New Construction | 871 E CELTIC CT | MILLIKAN BUILDING COMPANY LLC | 05/06/202 | 05/06/202 | \$4165.63 |
| RNC24-0048 | Res New Construction | 304-306 S MARKET ST | BEWLEY CONSTRUCTION LLC | 05/02/202 | 05/02/202 | \$3940.84 |
| RADD24-0001 | Res Addition | 983 W CRESTWICK ST | RUSS WILDER HOMES | 05/07/202 | 11/03/202 | \$192.16 |
| FS24-0005 | Fireworks Stand | 104 N FORT AVE | WHIZ BANG FIREWORKS | 05/29/202 | 11/25/202 | \$100.00 |
| FS24-0004 | Fireworks Stand | 306 E MT VERNON ST | PEEBLES, DONALD & LINDA (TRUST) | 05/07/202 | 11/03/202 | \$100.00 |
| F24-0076 | Fence | 878 W CRESTWOOD ST | DOSS, JOHN DAVID & MICHELLE RENEE | 05/22/202 | 11/18/202 | \$40.00 |
| F24-0074 | Fence | 403 N CHEYENNE VALLEY RD | BUILT RIGHT FENCE | 05/20/202 | 11/16/202 | \$40.00 |
| F24-0073 | Fence | 103 N BISON CT | BUILT RIGHT FENCE | 05/20/202 | 11/16/202 | \$40.00 |

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|-----------|---------------------|--------------------------|---|-----------|-----------|----------|
| F24-0072 | Fence | 807 E CREW DR | FIRST CHOICE FENCING | 05/20/202 | 11/16/202 | \$40.00 |
| F24-0071 | Fence | 702 E CREW DR | FIRST CHOICE FENCING | 05/20/202 | 11/16/202 | \$40.00 |
| F24-0070 | Fence | 120 N GLENGARY DR | HILL CRAFT CONSTRUCTION | 05/16/202 | 11/12/202 | \$40.00 |
| F24-0069 | Fence | 1113 E BUFFALO CT | HARTWELL CUSTOM HOMES JONATHAN HOSFIELD | 05/20/202 | 11/16/202 | \$40.00 |
| F24-0068 | Fence | 611 HIGHTOWER | AMMAN, TERRY L. & ARTHUR V | 05/14/202 | 11/10/202 | \$40.00 |
| F24-0067 | Fence | 722 E MINING CAMP RD | SUPERIOR FENCE | 05/03/202 | 10/30/202 | \$40.00 |
| F24-0066 | Fence | 888 W ELMWOOD CIR | DORE FENCE CO. LLC | 05/02/202 | 10/29/202 | \$40.00 |
| E24-0013 | Electrical | 417 S HARRISON ST | COMO, COURTNEY | 05/28/202 | 11/24/202 | \$24.00 |
| E24-0012 | Electrical | 515 N KILKENNY WAY | SOLAR ENERGY SERVICES | 05/22/202 | 11/18/202 | \$20.00 |
| E24-0011 | Electrical | 107 S MAIN ST | RIGHT DIRECTION PROPERTIES | 05/22/202 | 11/18/202 | \$126.00 |
| E24-0010 | Electrical | 301 S BECKY CIR | LYNN'S ELECTRIC | 05/16/202 | 11/12/202 | \$28.00 |
| E24-0009 | Electrical | 108 E MT VERNON ST | TYLER RICHARDSON | 05/13/202 | 11/09/202 | \$28.00 |
| E24-0008 | Electrical | 804 S RIDGECREST AVE | LYNN'S ELECTRIC | 05/09/202 | 11/05/202 | \$20.00 |
| DK24-0017 | Deck | 1005 BRYCE LN | INGWERSON, ERIC & MELISSA | 05/29/202 | 11/25/202 | \$75.00 |
| DK24-0016 | Deck | 500 N CHEYENNE VALLEY RD | BURKEEN, CHRISTOPHER CHRISTINA ROBERTS | 05/17/202 | 11/13/202 | \$75.00 |
| DK24-0015 | Deck | 1121 E PLUM CREEK RD | HYDE, AUSTIN & HEATHER | 05/20/202 | 11/16/202 | \$75.00 |
| DK24-0014 | Deck | 1122 E PLUM CREEK RD | ETHAN KNOWLTON | 05/02/202 | 10/29/202 | \$75.00 |
| DK24-0013 | Deck | 122 SHADY OAK DR | KEVIN BITTLE | 05/20/202 | 11/16/202 | \$75.00 |
| DK24-0006 | Deck | 843 E MEADOW GARDEN CT | THE DECK COMPANY | 05/08/202 | 11/04/202 | \$75.00 |
| CI24-0018 | Com Infill | 696 W MOUNT VERNON | NIXA ANIMAL HOSPITAL | 05/08/202 | 11/04/202 | \$60.00 |
| AS24-0013 | Accessory Structure | 812 E SOUTHRIDGE ST | LITTLE, PHILIP & ANN | 05/29/202 | 11/25/202 | \$40.00 |
| AS24-0010 | Accessory Structure | 103 N MARKET ST | JONSSON HAMILTON CONSTRUCTION MATT HAMILTON | 05/03/202 | 10/30/202 | \$80.00 |

Total Permits: 53

Total Paid: \$46772.03