

Permit List

10/01/2024

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Permit	Type	Address	Applicant	Issued	Expired	Paid
SW24-0005	Sewer & Water	791 E JORDAN CT	ROTO ROOTER	09/05/202	03/04/202	\$36.00
SP24-0013	Swimming Pool	873 E KENMARE CT	Pleasure Pools TRAVIS SWAFFORD	09/16/202	03/15/202	\$180.00
S24-0029	Sign	1302 N EAGLECREST ST	SIGN DESIGNS NICOLE	09/30/202	03/29/202	\$50.00
S24-0028	Sign	611 W MT VERNON STE A	MAGIC SIGNS	09/26/202	03/25/202	\$50.00
S24-0025	Sign	109 S MAIN ST	FIREHOUSE FLOORING AND MORE, LLC	09/03/202	03/02/202	\$50.00
RNC24-0126	Res New Construction	841 S PARKSIDE CIR	BUSSELL BUILDING	09/26/202	09/26/202	\$3266.16
RNC24-0125	Res New Construction	768 E OZARK JUBILEE DR	JEFF LURVEY	09/27/202	09/27/202	\$2605.71
RNC24-0124	Res New Construction	609 N QUANTUM DR	CRONKHITE HOMES, LLC	09/12/202	09/30/202	\$2569.45
RNC24-0123	Res New Construction	614 N QUANTUM DR	CRONKHITE HOMES, LLC	09/16/202	09/30/202	\$3115.20
RNC24-0122	Res New Construction	612 N QUANTUM DR	CRONKHITE HOMES, LLC	09/12/202	09/27/202	\$2997.91
RNC24-0121	Res New Construction	1400 E COMMAND CT	CRONKHITE HOMES, LLC	09/12/202	09/20/202	\$2897.27
RNC24-0120	Res New Construction	839 S PARKSIDE CIR	BUSSELL BUILDING	09/10/202	09/23/202	\$3046.75
RNC24-0119	Res New Construction	843 S PARKSIDE CIR	BUSSELL BUILDING	09/10/202	09/26/202	\$3046.75
RNC24-0118	Res New Construction	845 S PARKSIDE CIR	BUSSELL BUILDING	09/10/202	09/26/202	\$2882.47
RNC24-0117	Res New Construction	851 S PARKSIDE CIR	BUSSELL BUILDING	09/10/202	09/26/202	\$3164.78
RNC24-0116	Res New Construction	611 N QUANTUM DR	CRONKHITE HOMES, LLC	09/12/202	09/26/202	\$2542.44
RNC24-0115	Res New Construction	616 N QUANTUM DR	CRONKHITE HOMES, LLC	09/12/202	09/25/202	\$3208.44
RALT24-0008	Res Alteration	1059 E LAKOTA DR	MCCLUNG, WENDELL LEE & PATRICIA MAR	09/10/202	03/09/202	\$235.00
RADD24-0003	Res Addition	627 W BAILEY ST	BB LOPEZ CONSTRUCTION BRAIAN LOPE RIVERA	09/26/202	03/25/202	\$117.70
P24-0010	Plumbing	1345 W BERKSHIRE AVE	BATH MAKEOVER OF THE OZARKS	09/19/202	03/18/202	\$40.00
F24-0151	Fence	718 S EASTRIDGE AVE	NOVIK, LARISA & VALENTIN	09/25/202	03/24/202	\$40.00
F24-0150	Fence	122 E PEACHTREE DR	HOSFIELD, JONATHAN	09/25/202	03/24/202	\$40.00
F24-0149	Fence	215 W LORENE ST	STEWART, NICHOLAS & COURTNEY	09/23/202	03/22/202	\$40.00
F24-0148	Fence	804 E TARPON RD	BUILT RIGHT FENCE	09/25/202	03/24/202	\$40.00
F24-0147	Fence	405 E PACE CT	BAYER, STEPHANIE & JASON	09/18/202	03/17/202	\$40.00
F24-0146	Fence	704 E SCOTT WAYNE DR	WARNERS REMODEL & FENCE LLC ANDREW WARNER	09/13/202	03/12/202	\$40.00
F24-0145	Fence	880 W DUSTIN LN	WARNERS REMODEL & FENCE LLC ANDREW WARNER	09/13/202	03/12/202	\$40.00
F24-0144	Fence	1110 W GREAT RIVER DR	ANCHOR FENCE	09/13/202	03/12/202	\$40.00
F24-0142	Fence	601 E ASPEN DR	WILSON, GERI L	09/06/202	03/05/202	\$40.00
F24-0141	Fence	817 S PARKSIDE CIR	RANDALL LEE POLLOCK ANITA L POLLOCK	09/05/202	03/04/202	\$40.00
F24-0140	Fence	408 N CHEYENNE VALLEY RD	GLOVER, SCOTT & TAMARA	09/05/202	03/04/202	\$40.00
F24-0139	Fence	706 E TARPON RD	FIRST CHOICE FENCING	09/05/202	03/04/202	\$40.00
F24-0138	Fence	303 S RICE ST	CANTRELL, ERIC & LISA	09/05/202	03/04/202	\$40.00
E24-0040	Electrical	669 N MONTEGO ST	JERICHO ELECTRIC JERRY CHESNEY	09/25/202	03/24/202	\$20.00

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E24-0039	Electrical	411 W NORTHVIEW RD STE E	DAVIS ELECTRIC	09/23/202	03/22/202	\$32.00
E24-0038	Electrical	753 N FOXHILL CIR	JERICO ELECTRIC JERRY CHESNEY	09/18/202	03/17/202	\$20.00
E24-0037	Electrical	727 W OSAGE DR	PETER HILL	09/16/202	03/15/202	\$40.00
E24-0036	Electrical	354 W MONARCHWOOD DR	DYNAMIC EVC	09/12/202	03/11/202	\$48.00
E24-0035	Electrical	712 1/2 HILLCREST AVE	CHARLES DAUGHTREY	09/16/202	03/15/202	\$20.00
E24-0034	Electrical	679 N FOXHILL CIR	NORTON POWER SYSTEMS	09/16/202	03/15/202	\$54.00
E24-0033	Electrical	610 S EASTRIDGE AVE	SOLAR ENERGY SERVICES	09/06/202	03/05/202	\$20.00
DK24-0032	Deck	712 S RIDGECREST AVE	STIPPS PROPERTY IMPROVEMENTS MASON STIPPS	09/26/202	03/25/202	\$75.00
DK24-0031	Deck	309 N GREGG RD	HAVEN BUILDERS GARY MILLER	09/23/202	03/22/202	\$75.00
DK24-0030	Deck	408 N BONDA WAY	HAVEN BUILDERS GARY MILLER	09/23/202	03/22/202	\$75.00
DK24-0029	Deck	613 N GALILEO DR	THE DECK COMPANY	09/16/202	03/15/202	\$75.00
DK24-0028	Deck	1648 N EAGLE VALLEY LN	THE DECK COMPANY	09/16/202	03/15/202	\$75.00
DK24-0025	Deck	109 W LORENE ST	CHARLES DICKERSON	09/05/202	03/04/202	\$75.00
DK24-0023	Deck	768 S HACKBERRY AVE	RICHARD D AITKENHEAD JULIE AITKENHEAD	09/05/202	03/04/202	\$75.00
CI24-0032	Com Infill	1131 W KATHRYN ST	CODY RIMEL	09/26/202	03/25/202	\$60.00
CALT24-0008	Com Alteration	525 W NORTHVIEW RD	TRACTOR SUPPLY	09/25/202	03/24/202	\$865.00
CALT24-0007	Com Alteration	1302 N EAGLECREST ST	DTR CONTRACTING DANIEL WEAVER	09/12/202	03/11/202	\$357.50
AS24-0029	Accessory Structure	213 W NORTHVIEW RD	FENIMORE, WILLIAM & CECILIA (ETAL)	09/16/202	03/15/202	\$40.00
AS24-0028	Accessory Structure	1059 E LAKOTA DR	MCCLUNG, WENDELL LEE & PATRICIA MAR	09/10/202	03/09/202	\$40.00

Total Permits: 53
Total Paid: \$38763.53