

Permit List

12/02/2024

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Permit	Type	Address	Applicant	Issued	Expired	Paid
SLR24-0008	Solar	711 S AURORA CT	BLISS BROTHERS SOLAR	11/21/202	05/20/202	\$40.00
SLR24-0007	Solar	905 NORTHVIEW DR	SOLERA ENERGY, LLC	11/20/202	05/19/202	\$40.00
SLR24-0006	Solar	642 S PARRISH LN	SHINE SOLAR	11/20/202	05/19/202	\$40.00
S24-0033	Sign	108 E MT VERNON ST	KAREN DOSS	11/12/202	05/11/202	\$50.00
S24-0032	Sign	701 N MCCROSKEY ST STE 7	NATIVE SIGNS	11/05/202	05/04/202	\$50.00
RALT24-0010	Res Alteration	1701 N JULIAN ST	MYLER, JOSEPH & JENNEY	11/14/202	05/13/202	\$323.50
RADD24-0004	Res Addition	877 E OZARK JUBILEE DR	DTR CONTRACTING DANIEL WEAVER	11/05/202	05/04/202	\$151.04
P24-0012	Plumbing	512 E SOUTHEAST HILLS DR	AIR SERVICES	11/20/202	05/19/202	\$42.00
F24-0165	Fence	769 S LOMBARD CT	CARVER, YVONNE	11/18/202	05/17/202	\$40.00
F24-0164	Fence	655 W BUTTERFIELD DR	ISAYEV, OKSANA	11/15/202	05/14/202	\$40.00
F24-0163	Fence	646 N JERICO ST	CLEVER PROPERTIES LLC MICHAEL D SCARLETT	11/18/202	05/17/202	\$40.00
F24-0162	Fence	813 E DONEGAL CIR	INGHAM, TODD	11/05/202	05/04/202	\$40.00
F24-0160	Fence	213 S VILLAGE CENTER	CRIBBS, LEE HARRISON DVM &	11/13/202	05/12/202	\$40.00
E24-0047	Electrical	811 E DONEGAL CIR	CJC ELECTRIC, LLC	11/21/202	05/20/202	\$24.00
E24-0046	Electrical	886 S HICKORY LN	TRI-STATE WATER POWER AND AIR ASHLEY CABALLERO	11/20/202	05/19/202	\$58.00
E24-0045	Electrical	105 E DONNA ST	PATRIOT ELECTRIC, LLC BRANDON CECIL	11/13/202	05/12/202	\$20.00
E24-0044	Electrical	842 E GRAFTON DR	NAKKANTI, RAJESH VENKATA & PADMAJA	11/05/202	05/04/202	\$20.00
E24-0041	Electrical	360 W MONARCHWOOD DR	TRI-STATE WATER POWER AND AIR ASHLEY CABALLERO	11/12/202	05/11/202	\$64.00
DK24-0036	Deck	712 N CASCADES DR	TRUST PROPERTIES	11/20/202	05/19/202	\$75.00
CNC24-0023	Com New Construction	1040 W KATHRYN ST	DAVIS ELECTRIC	11/18/202	05/17/202	\$6526.40
CNC24-0022	Com New Construction	110 N FORT AVE	XPERIENCE CONSTRUCTION JOSH DAUGHERTY	11/18/202	05/17/202	\$4173.38
CI24-0042	Com Infill	103 S DELAWARE AVE	FOX & COMPANY LLC CATIE WOOLARD	11/20/202	05/19/202	\$60.00
CI24-0041	Com Infill	324 N MASSEY BLVD	TRACY L HEDGPETH ROBERT HEDGPETH	11/20/202	05/19/202	\$60.00
CI24-0040	Com Infill	108 E MT VERNON ST	KAREN L DOSS	11/12/202	05/11/202	\$60.00
CI24-0039	Com Infill	107 W ALDERSGATE DR STE 10	SENSITIVELY SWEET KATRINA HAGAN	11/01/202	04/30/202	\$60.00
CI24-0036	Com Infill	426 S PATRICIA AVE	DOUG CAMPBELL	11/05/202	05/04/202	\$60.00
AS24-0041	Accessory Structure	704 W WILD ROSE ST	TIMOTHY J CRAIG CAROL CRAIG	11/12/202	05/11/202	\$40.00
AS24-0039	Accessory Structure	608 N CLOVER CT	JAMES SCHMITT	11/14/202	05/13/202	\$40.00

Total Permits: 28

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Total Paid: \$12277.32