

CITY OF LA VISTA
October Building Report
2024

PERMITS

<u>Type</u>	<u>Number</u>	<u>Valuations</u>	<u>Fees</u>
Residential House Starts	0	\$ -	\$ -
Multy-Family Building Starts/Units	0	\$ -	\$ -
Commercial Building Starts	1	\$ 274,235.00	\$ 2,297.10
Remodels, Conversions, Additions			
Residential	3	\$ 75,100.00	\$ 814.94
Commercial	6	\$ 1,598,839.00	\$ 9,949.16
Light Remodeling / Solar	130	\$ 94,208.00	\$ 6,809.91
Miscellaneous Permits			
Signs	8		\$ 780.00
Electrical	16		\$ 700.80
Plumbing	15		\$ 724.00
Mechanical	26		\$ 1,144.98
Right-of-Way Permits	0		\$ -
Flood Plain Development Permits	2		\$ 500.00
Totals	207	\$ 2,042,382.00	\$ 23,720.89

INSPECTIONS

<u>Type</u>	<u>Inspections</u>	<u>YTD Previous Months</u>	<u>Yearly Totals</u>
Footings	20	53	73
Sewers	22	42	64
Framing rough-ins	5	88	93
Electrical	7	29	36
Mechanical	19	137	156
Plumbing	23	123	146
Plumbing undergrounds	11	18	29
Finals	45	159	204
Light Remodeling/Miscellaneous	34	75	109
Initial Rental Inspections	11	202	213
Rental Reinspections	35	298	333
Total Inspections	232	1224	1456

Category Detail Report

11/05/2024

Building

Footing / Foundation

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P24-02661	FENTON CONSTRUCTION	14607 CHANDLER RD	274,235.00	\$2,297.10	\$2,297.10
Work Desc.	Footing / Foundation Permit Only	Use	Industrial		

Total Fees For Type: \$2,297.10

Total Value For Type: \$274,235.00

Total Permits For Type: 1

Improvement

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02185	WOJCIK/CAROLYN S	10506 BRENTWOOD DR	15,000.00	\$292.51	\$292.51
Work Desc.	basement remodel	Use	Residential		
P23-02573	HORIZON INVESTMENTS	7705 MARISU LANE CT	1,600.00	\$68.22	\$68.22
Work Desc.	basement finish	Use	N/A		
P24-02645	83rd & Giles Center LLC	8035 S 83RD AVE	130,000.00	\$1,680.75	\$1,680.75
Work Desc.	Victress Indoor Gym / TI Remodel, 3040 sq.ft.	Use	Commercial		

Total Fees For Type: \$2,041.48

Total Value For Type: \$146,600.00

Total Permits For Type: 3

Pool

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02417	DEITERING/PAULA	9222 BRENTWOOD DR	58,500.00	\$454.21	\$454.21
Work Desc.	36' X 18' vinyl pool inground	Use	Residential		

Total Fees For Type: \$454.21

Total Value For Type: \$58,500.00

Total Permits For Type: 1

Roofing

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P24-02612	Mercy Crestview	7241 EDNA CT	698,750.00	\$4,725.95	\$4,725.95
Work Desc.	Crestview replacing roofing on all buildings	Use	N/A		
P24-02653	Watkins Concrete Block Co In	14306 GILES RD	451,000.00	\$454.21	\$454.21
Work Desc.	Re-Roof	Use	N/A		

P24-02677	GIBONEY GORDON K &	7005 S 74TH ST APT 207	319,089.00	\$2,588.25	\$2,588.25
Work Desc.	Re-roof for entire complex no clubhouse address.	Use	N/A		

Total Fees For Type: \$7,768.41

Total Value For Type: \$1,468,839.00

Total Permits For Type: 3

Demolition

Commercial

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02022	CITY OF LA VISTA NEBRA	7602 S 85TH ST	0.00	\$0.00	\$0.00
Work Desc.	City of La Vista Pool Demo.	Cap Sewer and Water	Use	N/A	

Total Fees For Type: \$0.00

Total Value For Type: \$0.00

Total Permits For Type: 1

Electrical

Addition

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02580	HEATH/LARRY D & LORI	8405 S 142ND AVE	0.00	\$38.75	\$38.75
Work Desc.			Use	N/A	

Total Fees For Type: \$38.75

Total Value For Type: \$0.00

Total Permits For Type: 1

Improvement

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02186	WOJCIK/CAROLYN S	10506 BRENTWOOD DR	0.00	\$84.70	\$84.70
Work Desc.			Use	N/A	
P23-02574	HORIZON INVESTMENTS	7705 MARISU LANE CT	0.00	\$43.75	\$43.75
Work Desc.	basement finish		Use	N/A	

Total Fees For Type: \$128.45

Total Value For Type: \$0.00

Total Permits For Type: 2

New

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02481	LIEB TRAVIS & KAREN	7809 S 93RD ST	0.00	\$35.45	\$35.45

Work Desc.	Circ for car charger		Use	N/A		
P23-02500	TORRES/DAVID	7701 LEAFPLUM DR			0.00	\$35.45 \$35.45
Work Desc.	Ceiling Outlets		Use	N/A		
P23-02515	MCCOWN/MATTHEW S &	7908 LA VISTA DR			0.00	\$49.55 \$49.55
Work Desc.	Circs for A/c & Furnace		Use	N/A		
P23-02516	SCHMIT-POKORNY/KIMB	8129 S 94TH ST			0.00	\$35.45 \$35.45
Work Desc.	Circ for Furnace		Use	N/A		
P23-02517	DOMINGUEZ/YURIANA	7205 S 75TH AVE			0.00	\$49.55 \$49.55
Work Desc.	Circs for A/C & Furnace		Use	N/A		
P23-02537	BUSSA/JAMES D	8726 S 102ND ST			0.00	\$35.45 \$35.45
Work Desc.	Air Heater		Use	N/A		
P23-02561	MCELROY/DAVID JAMES	7610 S 136TH ST			0.00	\$40.90 \$40.90
Work Desc.	Circ for A/C & Furnace		Use	N/A		
P23-02584	WILGER/PETER J & STEP	7520 S 128TH ST			0.00	\$40.90 \$40.90
Work Desc.	Circs for A/C & Furnace		Use	N/A		
P24-02626	PUFALL DEBORAH K & K	7430 JOSEPH AVE			0.00	\$58.20 \$58.20
Work Desc.	2 Air Heaters		Use	N/A		
P24-02628	SHELDON DAPHNE & RO	8001 S 92ND AVENUE CIR			0.00	\$40.90 \$40.90
Work Desc.	Circs for A/C & Furnace		Use	N/A		
P24-02642	KRAMOLISCH/JAMES A &	9205 HILLCREST DR			0.00	\$35.45 \$35.45
Work Desc.	Air Heater		Use	N/A		
P24-02658	WAGNER VIRGINIA	10211 EMILINE ST			0.00	\$40.90 \$40.90
Work Desc.	2 new circs for A/C & Furnace		Use	N/A		
P24-02660	BODE/MATTHEW G & RE	10164 MARGO ST			0.00	\$35.45 \$35.45
Work Desc.	Ceiling Outlet		Use	N/A		

Total Fees For Type: \$533.60

Total Value For Type: \$0.00

Total Permits For Type: 13

Flood Plain

Flood Plain Development Permit

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02587	CITY OF LAVISTA		0.00	\$500.00	\$500.00
Work Desc.	Floodplain development permit for the restoration of an e	Use	N/A		
P24-02684	CITY OF LAVISTA		0.00	\$0.00	\$0.00
Work Desc.	Floodplain Development Permit for NDOT CN 22853 fo	Use	N/A		

Total Fees For Type: \$500.00

Total Value For Type: \$0.00

Total Permits For Type: 2

Grading

Phase 1 Grading Permit

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02554	FENTON CONSTRUCTION	14607 CHANDLER RD	0.00	\$500.00	\$500.00
Work Desc.	5.14 Area Lot 2 only		Use N/A		
Total Fees For Type:					\$500.00
Total Value For Type:					\$0.00
Total Permits For Type:					1

Light Remodeling

Curb-Cut/Driveways/Sidewalk

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02509	COSGROVE/MICHAEL T &	7929 S 69TH ST	0.00	\$67.00	\$67.00
Work Desc.	Contractor grinding curb		Use N/A		
P23-02526	HAMATA/STANLEY E & R	7825 S 71ST ST	0.00	\$30.00	\$30.00
Work Desc.	Driveway with parking pad		Use N/A		
P23-02566	RODRIGUEZ/LOURDES H	7912 EDGEWOOD BLVD	0.00	\$30.00	\$30.00
Work Desc.	Driveway replacement		Use N/A		
P24-02662	BAKER/TERRY LEE & SHI	8817 S 99TH ST	0.00	\$55.00	\$55.00
Work Desc.	Driveway replacment including approach		Use N/A		
P24-02689	CLOUSE/DAVIS A & KARA	8923 VALLEY VIEW DR	0.00	\$44.00	\$44.00
Work Desc.	Driveway replacment		Use N/A		
Total Fees For Type:					\$226.00
Total Value For Type:					\$0.00
Total Permits For Type:					5

Deck

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02436	PLACK/CHRISTIE A & AD	8541 S 99TH CIR	7,500.00	\$179.32	\$179.32
Work Desc.	16' x 10' deck at rear of home		Use Residential		
P23-02471	ASTA/LINDA L & NICHOL	8125 S 69TH ST	9,500.00	\$211.66	\$211.66
Work Desc.	12' X 12' backyard		Use Residential		
P23-02553	STIGGE/MARK C & JUDY	7925 LA VISTA DR	40,000.00	\$629.26	\$629.26
Work Desc.	concrete deck in back yard		Use N/A		
P23-02579	HEATH/LARRY D & LORI	8405 S 142ND AVE	5,000.00	\$130.81	\$130.81
Work Desc.	covering over deck		Use N/A		
P23-02588	HEIKENS/TRUDY	7917 S 91ST ST	15,186.00	\$308.68	\$308.68
Work Desc.	15' X 16' deck and pergola		Use Residential		
P23-02589	LIRA/PHILIP A	7406 S 89TH ST	13,950.00	\$279.34	\$279.34
Work Desc.	12' X 14'		Use Residential		
Total Fees For Type:					\$1,739.07
Total Value For Type:					\$91,136.00

Fence

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-02400	WEAKS JR/RONALD D	7107 HIGHLAND BLVD		0.00	\$30.00	\$30.00
Work Desc.	6' wood and chain link backyard		Use	Residential		
P23-02473	MCCLELLAN/MICHAEL K	8701 S 143RD AVE		0.00	\$30.00	\$30.00
Work Desc.	30' privacy screen in back yard		Use	Residential		
P23-02521	FLOHR/ANDREW & ALLIS	9820 S WINDY CIR		0.00	\$30.00	\$30.00
Work Desc.	rear yard		Use	Residential		
P23-02568	CORNELIUS/LARRY C & K	7015 JOYCE ST		0.00	\$30.00	\$30.00
Work Desc.			Use	N/A		
P23-02572	LAMBERT/JOSEPH	7019 JOYCE ST		0.00	\$30.00	\$30.00
Work Desc.			Use	N/A		
P23-02575	HORIZON INVESTMENTS	7705 MARISU LANE CT		0.00	\$30.00	\$30.00
Work Desc.	both side wings of fence to house		Use	N/A		
P24-02598	BERNATOW/THOMAS E &	13413 CHANDLER ST		0.00	\$30.00	\$30.00
Work Desc.			Use	Residential		
P24-02613	VARN/RICHARD E & BEV	7641 EMILINE ST		0.00	\$30.00	\$30.00
Work Desc.			Use	Residential		
P24-02614	SCHLADWEILER/ERIC J &	7001 S 132ND AVE		0.00	\$30.00	\$30.00
Work Desc.			Use	Residential		
P24-02615	DUNN/KEVIN W & CHRIS	7327 S 95TH ST		0.00	\$30.00	\$30.00
Work Desc.			Use	Residential		
P24-02620	PESEK/ROGER L & CATH	7011 JOYCE ST		0.00	\$30.00	\$30.00
Work Desc.	6' wood		Use	Residential		
P24-02643	MANCUSO/VINCENT P &	7703 LANTANA CT		0.00	\$30.00	\$30.00
Work Desc.	6' wood fence backyard		Use	Residential		
P24-02673	TOBER JONATHAN	13712 EDNA ST		0.00	\$30.00	\$30.00
Work Desc.			Use	Residential		
P24-02674	PENLAND/KENNETH W	7007 JOYCE ST		0.00	\$30.00	\$30.00
Work Desc.			Use	N/A		
P24-02675	MCBRIDE/PAMELA K	8720 S 99TH ST		0.00	\$30.00	\$30.00
Work Desc.			Use	N/A		

Total Fees For Type: \$450.00

Total Value For Type: \$0.00

Total Permits For Type: 15

Other Accessory Projects- Roofing, Siding, Wiindows, etc.

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01514	MCKEE/TRAVIS & MIKAL	13201 CHANDLER CT		0.00	\$30.00	\$30.00
Work Desc.	Parking Pad		Use	N/A		
P23-02446	VENTENILLA/TERESITA	8221 S 66TH AVE		0.00	\$30.00	\$30.00
Work Desc.	Re-Roof		Use	N/A		

P23-02447	MOLCZYK/STEVEN R	6834 HILL CREST LN	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02449	RICHARDSON/GALE LYN	8135 S 107TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02469	WORKMAN/PHILLIP J & JI	13001 GERTRUDE ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02484	FLOWERS/BRANDON M	7009 EDNA ST	0.00	\$60.00	\$60.00
Work Desc.	Re-Roof & Siding	Use	N/A		
P23-02488	STRIBLEY/JAMIE M & RA	7814 S 75TH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02490	CHRISTENSEN/DAVID J &	7926 S 67TH STREET CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02494	MADSEN/JOHN A & JONI	7347 S 77TH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02501	ATCHLEY/GREGARY L	7921 S 74TH AVENUE CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02502	ULRICH/RICHARD D	7009 EMILINE ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02503	FRANZLUEBBERS/JARED	7220 S 95TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02504	ROSS/KEVIN C & SANDRA	8009 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02505	GARFIELD/DAVID J & KA	7007 JOSEPHINE ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02506	SCHULTZ/MARK	7793 GREENLEAF DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02507	SUSTER/CYNTHIA M	7347 S 73RD AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02508	Rm9A Holdings LLC	7544 GERTRUDE ST	0.00	\$1,274.84	\$1,274.84
Work Desc.	Permit for Re-Roof on Building & Garages as well as Sidi	Use	N/A		
P23-02511	NODEN/KEITH B	7523 S 75TH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02512	BERNET/SHIRLEY M	7419 S 73RD AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02513	THE/MARY R VINZANT F	8010 S 66TH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02514	GRAZIER/KEVIN D & ELI	9919 EMILINE ST	0.00	\$30.00	\$30.00
Work Desc.	Siding	Use	N/A		
P23-02519	BUSS/BRANDON J & MEL	7024 HEARTWOOD RD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02520	BROWN BRENDA E & BOY	7028 HEARTWOOD RD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02522	NEEMANN/CHERYL	7310 JOSEPH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02527	EHRlich ANDREW	8004 S 68TH AVENUE CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		

P23-02528	FURUKAWA/MAKOTO	8608 S 98TH CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02529	REAFLENG/JERRY L	7009 MONTERREY DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02530	BURESH/MARY T	7813 S 70TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02531	LEPERT/MICHAEL F & EM	7716 EDGEWOOD BLVD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02532	ANDERSON/EUGENE A	10502 CARY ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02534	WALKER/WILLIAM J	7025 VALLEY RD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02538	CARDENAS ANA MARTIN	9126 PARTRIDGE AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02540	SHEFFIELD/BEAU & BRA	8701 GRANVILLE PKWY	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02541	HILDING/STEVEN C & TR	7525 S 75TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02542	BUNKHOUSE HOME REN	7359 LA VISTA DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02543	THREE STRANDS INVEST	7102 S 75TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02549	SALNICKY/JOSEPH & MA	7106 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02550	BANDERAS/SELENA	7101 LA VISTA DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02551	KAMMANN/NICHOLAS J	7510 PLUM DALE RD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02555	SIDEREWICZ/DIANNE K	6903 S 78TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02557	DAVIS/JEFFREY M & JEN	8231 S 101ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02558	LAMB/MATTHEW C & DE	14113 BORMAN CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02559	CHISM/PAUL	12827 JOSEPHINE ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02562	GREGORY/FRED M	7728 S 71ST AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02563	SMITH/PAMELA J	7409 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02564	COVER/AUDREY M	13563 LILLIAN ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02565	MININO JR/ANDREW J	8013 S 68TH AVENUE CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02569	BARTH/BRANDON K	7305 S 71ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		

P23-02570	FREEMAN/EDITH L	7401 HARVEST HILLS DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02571	THAI/NATHAN & TEYA	8414 S 105TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02576	KING/ANDREA	7301 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02577	DIX/ELIZABETH J	7508 ELIZABETH ST	0.00	\$30.00	\$30.00
Work Desc.	Siding	Use	N/A		
P23-02578	LEBSACK REBECCA S	8208 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02581	CRAWFORD JR/THOMAS L	7424 LA VISTA DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02585	ASTA/LINDA L & NICHOL	8125 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02586	ANDERSON/LUKE C & CH	10001 FLOYD ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02591	MCCOY LACEY	7403 AVA CT	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02592	NIENHUESER/JEFFERY &	10521 CARY ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02593	ROLL/CHARLES E & DIAN	7513 DIANE CT	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-02594	BLANKENSHIP/GORDON	7709 EDGEWOOD BLVD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02595	LARIMER/RUSSELL A & C	8023 S 107TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02596	TIEDE/EILEEN M	7159 IVY LANE DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02599	BLOM/ERIC JAMES	7219 S 78TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02602	MILLER/ANDREW A & TA	10209 MARGO ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02603	BOYCE/ALICIA	7005 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02604	WAHAB/LYDIA KATHRYN	7343 LA VISTA DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02605	MENDOZA ENRIQUE MA	7502 S 135TH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02606	WILSON ROBERT L & HOL	8918 VALLEY VIEW DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02607	MARTINSON/KERWIN A	7325 HARVEST HILLS DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02608	WILL/MARY E	8505 S 143RD AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02610	MALMQUIST/GAYLE M	7405 ELM DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		

P24-02611	LACKOVIC JR/ROBERT L	7407 S 102ND AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02616	ULRICH/THOMAS C & KA	7925 S 67TH STREET CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02617	BJR Investments	9109 AUTUMN LN	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02619	SCHAECHER/PATRICK J	7913 LA VISTA DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02624	Kor-B Properties LLC	7005 GERTRUDE ST	0.00	\$30.00	\$30.00
Work Desc.		Use	N/A		
P24-02629	ATKINSON/LINDA M	7416 S 85TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02630	FOIT JONATHAN DIETER	7304 LA VISTA DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02631	MICK/JENESSA	7303 ELIZABETH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02632	VERSAW/J D C & TERI S	9960 OLIVE ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02633	DUSCHER/DIANE K & DA	8003 S 67TH STREET CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02634	S W A P INC	7305 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02635	CUNNINGHAM DYLAN T	6725 MICHELLE AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02636	PHAM/KEVIN	7110 S 75TH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02638	MAWHINEY/RANDAL S	7207 S 81ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02640	BENNETT/BRENT V	7816 S 71ST AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof house and shed.	Use	N/A		
P24-02644	GHOSH/HILTON B	7724 S 71ST AVE	0.00	\$30.00	\$30.00
Work Desc.	Siding	Use	N/A		
P24-02649	LEADERS/SHANNON	7923 HEATHER AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02650	FULLER/GREGORY A & V	8000 S 91ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02651	ECKELBARGER/EUGENE	7701 MARISU LANE CT	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02654	WATERS/MICHAEL & FLO	7016 S 131ST CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02655	CASE/RICHARD & SUZAN	7309 JOSEPHINE ST	0.00	\$30.00	\$30.00
Work Desc.	Siding	Use	N/A		
P24-02656	CUTSHALL MARIA R	7201 S 81ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P24-02663	DIKMANAS/REINHARDT	8509 PARK VIEW BLVD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		

P24-02664	BENA/KENNETH A & PAT	13964 FREDERICK AVE		0.00	\$30.00	\$30.00
Work Desc.	Re-Roof		Use	N/A		
P24-02665	ROBERTS/MARGARET T	7014 LA VISTA DR		0.00	\$30.00	\$30.00
Work Desc.	Re-Roof		Use	N/A		
P24-02666	SORENSEN/LORI A	8800 S 100TH ST		0.00	\$30.00	\$30.00
Work Desc.	Re-Roof		Use	N/A		
P24-02668	HUNZIKER/MATTHEW T	7805 S 70TH ST		0.00	\$30.00	\$30.00
Work Desc.	Re-Roof		Use	N/A		
P24-02669	NL SOLUTIONS LLC	7206 LA VISTA DR		0.00	\$30.00	\$30.00
Work Desc.	Re-Roof		Use	N/A		
P24-02681	KADOW/BENJAMIN & LIS	6726 ASPEN ST		0.00	\$30.00	\$30.00
Work Desc.	Re-Roof		Use	N/A		
P24-02682	MAB GREENLEAF LLC	7751 GREENLEAF DR		0.00	\$30.00	\$30.00
Work Desc.	Re-Roof		Use	N/A		
P24-02688	ANDERSON/JEFFREY L	12831 EDNA ST		0.00	\$30.00	\$30.00
Work Desc.	Re-Roof		Use	N/A		

Total Fees For Type: \$4,334.84

Total Value For Type: \$0.00

Total Permits For Type: 102

Shed

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-02567	GESS/JOSEPH W & CHRIS	8616 PARK VIEW BLVD		3,072.00	\$30.00	\$30.00
Work Desc.	8'X16'		Use	N/A		
P24-02672	CORDOVA/MARIA VICTO	13008 MARGO ST		0.00	\$30.00	\$30.00
Work Desc.			Use	Residential		

Total Fees For Type: \$60.00

Total Value For Type: \$3,072.00

Total Permits For Type: 2

Mechanical

Improvement

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-02188	WOJCIK/CAROLYN S	10506 BRENTWOOD DR		0.00	\$43.15	\$43.15
Work Desc.			Use	N/A		
P24-02647	83rd & Giles Center LLC	8035 S 83RD AVE		0.00	\$45.85	\$45.85
Work Desc.	Victress Indoor Gym / TI Remodel, 3040 sq.ft.		Use	Commercial		

Total Fees For Type: \$89.00

Total Value For Type: \$0.00

Total Permits For Type: 2

New

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02483	GRANT/ROGER H & DEB	13429 CHANDLER ST	0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A		
P23-02485	SR GROUP LLC	8524 GRANVILLE PKWY APT 5	0.00	\$46.95	\$46.95
Work Desc.	A/C	Use	N/A		
P23-02487	SR GROUP LLC	8522 GRANVILLE PKWY APT 5	0.00	\$46.95	\$46.95
Work Desc.	A/C	Use	N/A		
P23-02495	WERTZ SARAH C	8824 S 99TH ST	0.00	\$31.95	\$31.95
Work Desc.	A/C	Use	N/A		
P23-02497	DELOA/FRANK	7320 S 95TH ST	0.00	\$32.05	\$32.05
Work Desc.	Furnace	Use	N/A		
P23-02498	FROELICH/RORY E & A	8629 S 99TH CIR	0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A		
P23-02499	TORRES/DAVID	7701 LEAFPLUM DR	0.00	\$31.95	\$31.95
Work Desc.	A/C	Use	N/A		
P23-02510	CRUZ BENITO T	9118 AUTUMN LN	0.00	\$44.25	\$44.25
Work Desc.	A/C & Air Handler	Use	N/A		
P23-02535	WARREN/KATHLEEN E	7116 S 139TH AVE	0.00	\$32.05	\$32.05
Work Desc.	Furnace	Use	N/A		
P23-02536	BUSSA/JAMES D	8726 S 102ND ST	0.00	\$31.95	\$31.95
Work Desc.	A/C	Use	N/A		
P23-02552	Green Pointe LLC II	8208 S 87TH PLZ APT 3	0.00	\$46.95	\$46.95
Work Desc.	A/C	Use	N/A		
P23-02556	MCLAUGHLIN CONNOR	13912 VIRGINIA ST	0.00	\$44.25	\$44.25
Work Desc.	A/C & Air Handler	Use	N/A		
P23-02560	MCELROY/DAVID JAMES	7610 S 136TH ST	0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A		
P23-02582	CIMINSKI III/MICHAEL E	7529 JOSEPHINE ST	0.00	\$44.25	\$44.25
Work Desc.	A/C & Air Handler	Use	N/A		
P23-02583	WILGER/PETER J & STEP	7520 S 128TH ST	0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A		
P24-02600	BRAZZLE/DANIELLE M	8619 MEADOWS PKWY	0.00	\$44.25	\$44.25
Work Desc.	A/C & Air Handler	Use	N/A		
P24-02601	DOUGHERTY DAVID & C	10308 FLORENCE CIR	0.00	\$86.27	\$86.27
Work Desc.	A/C & Furnace for Garage	Use	N/A		
P24-02609	BOSTON/LESLIE L	13910 GREENFIELD RD	0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A		
P24-02618	MEDINA KYLLEE & MART	12911 LILLIAN ST	0.00	\$32.05	\$32.05
Work Desc.	Furnace	Use	N/A		
P24-02625	PUFALL DEBORAH K & K	7430 JOSEPH AVE	0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A		
P24-02627	SHELDON DAPHNE & RO	8001 S 92ND AVENUE CIR	0.00	\$52.96	\$52.96
Work Desc.	A/C & Furnace	Use	N/A		
P24-02641	KRAMOLISCH/JAMES A &	9205 HILLCREST DR	0.00	\$31.95	\$31.95

Work Desc.	A/C		Use	N/A			
P24-02657	WAGNER VIRGINIA	10211 EMILINE ST			0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace		Use	N/A			
P24-02659	BODE/MATTHEW G & RE	10164 MARGO ST			0.00	\$31.95	\$31.95
Work Desc.	A/C		Use	N/A			

Total Fees For Type: \$1,055.98

Total Value For Type: \$0.00

Total Permits For Type: 24

Plumbing

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P24-02648	Brentwood Square Plaza LLC	8064 S 84TH ST	0.00	\$70.00	\$70.00
Work Desc.	Bathroom remodel toilet and sink, Mop Sink, Floor sink,	Use	N/A		

Total Fees For Type: \$70.00

Total Value For Type: \$0.00

Total Permits For Type: 1

Improvement

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02187	WOJCIK/CAROLYN S	10506 BRENTWOOD DR	0.00	\$70.00	\$70.00
Work Desc.		Use	Residential		
P24-02646	83rd & Giles Center LLC	8035 S 83RD AVE	0.00	\$70.00	\$70.00
Work Desc.	Victress Indoor Gym / TI Remodel, 3040 sq.ft.	Use	Commercial		

Total Fees For Type: \$140.00

Total Value For Type: \$0.00

Total Permits For Type: 2

Modification

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-02418	DEITERING/PAULA	9222 BRENTWOOD DR	0.00	\$38.00	\$38.00
Work Desc.	pool	Use	N/A		

Total Fees For Type: \$38.00

Total Value For Type: \$0.00

Total Permits For Type: 1

New

Permit #	Owner	Address	Value	Fee Total	Amount Paid
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P23-02474	AYERS/CHARLES L	9805 CENTENNIAL RD		0.00	\$38.00	\$38.00
Work Desc.	Water Heater		Use	N/A		
P23-02482	FLEETWATER REAL ESTA	8121 S 125TH ST		0.00	\$60.00	\$60.00
Work Desc.	Underground Sprinkler		Use	N/A		
P23-02518	Giles Rd 9631 LLC	9805 GILES RD		0.00	\$62.00	\$62.00
Work Desc.	Mop Sink, Sewage ejector, 2 misc fixtures,		Use	N/A		
P23-02533	BUGE/BRIAN W & BRIAN	10143 JOSEPHINE AVE		0.00	\$38.00	\$38.00
Work Desc.	Water Heater		Use	N/A		
P24-02637	Willow Creek Asset Omaha LL	7205 S 145TH ST APT 14		0.00	\$38.00	\$38.00
Work Desc.	Water Heater		Use	N/A		

Total Fees For Type: \$236.00

Total Value For Type: \$0.00

Total Permits For Type: 5

Repair

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-02544	CANTERBURY/SUSAN M	7418 S 77TH AVE		0.00	\$30.00	\$30.00
Work Desc.	Sewer Repair		Use	N/A		
P23-02545	ERIVES CYNTHIA J	8916 S GLENVIEW DR		0.00	\$30.00	\$30.00
Work Desc.	Sewer Repair		Use	N/A		
P23-02590	VOGEL RONALD E & NA	8618 BIRCH DR		0.00	\$30.00	\$30.00
Work Desc.	Sewer Repair		Use	N/A		
P24-02652	WEBER/DONALD	7538 S 75TH AVE		0.00	\$90.00	\$90.00
Work Desc.	Sewer repair		Use	N/A		
P24-02667	SABALA PAUL	7141 WOOD LANE DR		0.00	\$30.00	\$30.00
Work Desc.	Sewer Repair		Use	N/A		
P24-02683	BENISH/DEBBIE L	8906 VALLEY VIEW DR		0.00	\$30.00	\$30.00
Work Desc.	Sewer Repair		Use	N/A		

Total Fees For Type: \$240.00

Total Value For Type: \$0.00

Total Permits For Type: 6

Sign

Incidental

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P24-02623	Giles Rd 9631 LLC	9631 GILES RD		0.00	\$0.00	\$0.00
Work Desc.	"Pick Up Window" Incidental Sign for Domino's, East Fa		Use	N/A		

Total Fees For Type: \$0.00

Total Value For Type: \$0.00

Total Permits For Type: 1

Incidental/Directional Sign

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-02398	ANDERSON PROPERTIES	7204 S 124TH CIR		0.00	\$75.00	\$75.00
Work Desc.	"Service" Incidental Sign, 15 square feet, NW elevation	Use		N/A		
P23-02496	ANDERSON PROPERTIES	7204 S 124TH CIR		0.00	\$75.00	\$75.00
Work Desc.	"Service" and "Truck Deliveries" Vehicle Directional Sign	Use		N/A		
P24-02671	Southport Lodging LLC	12331 SOUTHPORT PKWY		0.00	\$0.00	\$0.00
Work Desc.	"Welcome" incidental sign, southwest facing, 4 square feet	Use		N/A		
Total Fees For Type:						\$150.00
Total Value For Type:						\$0.00
Total Permits For Type:						3

Temporary Sign

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P24-02685	Giles Investors LLC	9848 GILES RD		0.00	\$30.00	\$30.00
Work Desc.	Culver's Temporary Sign Banner, 20 Square Feet, Display		Use	N/A		
Total Fees For Type:						\$30.00
Total Value For Type:						\$0.00
Total Permits For Type:						1

Wall

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P24-02621	Giles Rd 9631 LLC	9631 GILES RD		0.00	\$375.00	\$375.00
Work Desc.	"Domino's Pick Up Window"	Wall Sign #1, North Facin	Use	N/A		
P24-02622	Giles Rd 9631 LLC	9631 GILES RD		0.00	\$0.00	\$0.00
Work Desc.	"Domino's"	Wall Sign #2, East Facing, 29 Square Feet	Use	N/A		
P24-02670	Southport Lodging LLC	12331 SOUTHPORT PKWY		0.00	\$225.00	\$225.00
Work Desc.	"Hampton Inn & Suites by Hilton"	Wall Sign, northwest f	Use	N/A		
Total Fees For Type:						\$600.00
Total Value For Type:						\$0.00
Total Permits For Type:						3

Report Summary

Population: All Records

Permit.DateIssued Between 10/1/2024
12:00:00 AM AND 10/31/2024 11:59:59 PM

Grand Total Fees: **\$23,720.89**

Grand Total Value: **\$2,042,382.00**

Grand Total Permits: **207**