

PERMITS Summary

Report Start Date: 4/1/2017

Report End Date: 4/30/2017

DATE	ADDRESS	TYPE	NAME	PERMIT	VALUE	PLUMBING FEE	TOTAL FEE
4/3/2017	211 WILLIAMSBURG CT	WINDOWS	MAAS	20170081	\$6,647.00	\$0.00	\$91.00
4/3/2017	2478 MONCLAIR LANE	PATIO	SMITH	20170086	\$4,150.00	\$0.00	\$55.00
4/3/2017	3174 BUCHANAN LANE	WINDOWS	LEISTEN	20170076	\$10,327.00	\$0.00	\$115.00
4/5/2017	156 HAMLET CIRCLE	WINDOWS	AULT	20170089	\$2,000.00	\$0.00	\$61.00
4/5/2017	2000 ORCHARD RD	COMM ALTERATIO	WALMART	20170024	\$116,000.00	\$0.00	\$870.00
4/5/2017	2001 GREENFIELD AVE	IND OTHER	LAKIN GENRAL CORP	20170088	\$19,000.00	\$120.00	\$55.00
4/6/2017	2445 RIVA RIDGE RD	RE-ROOF	BOSCH	20170090	\$7,200.00	\$0.00	\$97.00
4/7/2017	142 JAMES ST	POOL	REINKE	20170093	\$3,600.00	\$0.00	\$55.00
4/7/2017	2110 ORCHARD RD	COMM ALT	SPEEDWAY	20170084	\$24,000.00	\$0.00	\$193.00
4/7/2017	2310 STACY CT	DOOR	STARK	20170092	\$1,000.00	\$0.00	\$55.00
4/7/2017	2933 DARLEY DR	DECK	NUNEZ	20170083	\$2,000.00	\$0.00	\$55.00
4/10/2017	104 RED FOX RUN	FENCE	ALVAREZ	20170097	\$4,300.00	\$0.00	\$55.00
4/10/2017	3124 SECRETARIAT LANE	PATIO	CAMACHO	20170096	\$4,100.00	\$0.00	\$55.00
4/11/2017	2061 KATE DR	PATIO	BLAYLOCK	20170098	\$4,800.00	\$0.00	\$55.00
4/12/2017	2507 PRAIRIE CROSSING DR	PATIO	DALBY	20170102	\$3,034.00	\$0.00	\$55.00
4/12/2017	2920 DARLEY DR	DECK	TANGEN	20170082	\$2,500.00	\$0.00	\$55.00
4/12/2017	298 MONTGOMERY RD	SIGN	SHELL GAS STATION	20170091	\$13,297.00	\$0.00	\$55.00
4/13/2017	2304 REBECCA CIR	RE-ROOF	CASE	20170105	\$3,500.00	\$0.00	\$73.00
4/17/2017	147 BRIARCLIFF	DOOR	KING	20170108	\$3,645.00	\$0.00	\$73.00
4/17/2017	2070 WILLIAM DR	WINDOWS	PATTI	20170100	\$20,342.00	\$0.00	\$175.00
4/17/2017	2089 WILLIAM DR	FENCE	REL	20170106	\$3,500.00	\$0.00	\$55.00

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4/17/2017	2349 FERDINAND	WINDOWS	LACIAK	20170101	\$27,759.00	\$0.00	\$199.00
4/17/2017	2994 FAIRFIELD WAY	PATIO	BARRAZA	20170109	\$2,700.00	\$0.00	\$55.00
4/17/2017	3148 VENETIAN WAY	PATIO	DEL TORO	20170107	\$1,700.00	\$0.00	\$55.00
4/18/2017	2436 GENEVA LANE	FENCE	MC CABE	20170112	\$9,200.00	\$0.00	\$55.00
4/18/2017	3045 IRON LEIGE LANE	PATIO	SLUDER	20170111	\$6,355.00	\$0.00	\$55.00
4/19/2017	184 SHERMAN AVE	SIDING	WENDLING	20170104	\$24,591.00	\$0.00	\$199.00
4/19/2017	2874 FRANCES LANE	FENCE	BEST	20170113	\$2,600.00	\$0.00	\$55.00
4/19/2017	3248 SPOKANE WAY	RE-ROOF	ROSALINDA	20170114	\$5,170.00	\$0.00	\$85.00
4/20/2017	1000 EDGELAWN DR	GRADING	AURORA UNIVERSITY	20170117	\$665,871.00	\$0.00	\$500.00
4/20/2017	1326 CROWN	DRIVEWAY	MILLER	20170116	\$600.00	\$0.00	\$55.00
4/20/2017	201 FAIRWIND DR	RE-ROOF	WOFFORD	20170118	\$10,290.00	\$0.00	\$115.00
4/20/2017	974 AMETHYST LANE	POOL	WRIGHT	20170115	\$5,000.00	\$0.00	\$55.00
4/21/2017	1072 OGDEN AVE	BUILD OUT	BATTERIES PLUS BULBS	20170119	\$50,000.00	\$540.00	\$389.00
4/21/2017	1078 OGDEN AVE	BUILD OUT	VALLEY VIEW DENTAL	20170120	\$200,000.00	\$540.00	\$1,414.00
4/21/2017	1150 S LAKE ST	GRADING	ATMI PRECAST	20170123	\$107,000.00	\$0.00	\$500.00
4/21/2017	169 SHERMAN AVE	GARAGE	CROUSE	20170087	\$900.00	\$0.00	\$55.00
4/21/2017	2348 MONARCHOS LANE	PATIO	JOHNSON	20170124	\$2,500.00	\$0.00	\$55.00
4/21/2017	2354 MAYFIELD DR	FENCE	RAMESH	20170125	\$1,765.00	\$0.00	\$55.00
4/21/2017	662 KIMBERLY LANE	FENCE	KIFOWIT	20170122	\$3,100.00	\$0.00	\$55.00
4/24/2017	38 RIVER BEND RD	WINDOWS	FINK	20170127	\$12,993.00	\$0.00	\$127.00
4/25/2017	1000 EDGELAWN DR	STORM SEWER	AURORA UNIVERSITY	20170129	\$96,500.00	\$0.00	\$500.00
4/25/2017	1332 DOUGLAS UNIT 21	RE-ROOF	DELGADO	20170132	\$1,200.00	\$0.00	\$61.00
4/25/2017	141 BRIARCLIFF	PATIO	LAZZARA	20170128	\$6,300.00	\$0.00	\$55.00
4/25/2017	2150 AUCUTT RD	SIGN	OLD DOMINION FREIGHT	20170007	\$18,111.00	\$0.00	\$110.00

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4/25/2017	3020 IRON LEIGE LANE	RE-ROOF	WILLIAMS	20170131	\$5,400.00	\$0.00	\$85.00
4/26/2017	1715 CRESCENT LAKE DR	SIGN	CITY ELECTRIC SUPPLY	20170110	\$5,000.00	\$0.00	\$110.00
4/26/2017	1910 SPRINGHAVEN CT	WINDOWS	BARNES	20170094	\$12,500.00	\$0.00	\$127.00
4/26/2017	2438 MAYFIELD DR	FENCE	NIETO	20170133	\$850.00	\$0.00	\$55.00
4/26/2017	2826 PROVIDENCE LANE	DOOR	TEEGARDIN	20170134	\$2,390.00	\$0.00	\$67.00
4/27/2017	2065 KATE DR	PATIO	ANDERSON	20170135	\$2,450.00	\$0.00	\$55.00
4/28/2017	1000 EDGELAWN DR	FOUNDATION	AURORA UNIVERSITY	20170137	\$235,000.00	\$0.00	\$50.00
4/28/2017	1050 EDGELAWN DR	FOUNDATION	AURORA UNIVERSITY	20170138	\$235,000.00	\$0.00	\$50.00
4/28/2017	1927 WINDETTE DRIVE	DRIVEWAY	NIETO	20170140	\$4,000.00	\$0.00	\$55.00
4/28/2017	2082 ORCHARD RD	TEMP SIGN	GREAT CLIPS	20170139	\$0.00	\$0.00	\$7.00
4/28/2017	2977 TURNBERRY LANE	FENCE	OGUNDIMU	20170141	\$4,000.00	\$0.00	\$55.00
TOTALS:				Permits: 56	\$2,027,737.00	\$1,200.00	\$7,983.00