

CITY OF LA VISTA
June Building Report
2024

PERMITS

<u>Type</u>	<u>Number</u>	<u>Valuations</u>	<u>Fees</u>
Residential House Starts	0	\$ -	\$ -
Mulity-Family Building Starts/Units	0	\$ -	\$ -
Commercial Building Starts	1	\$ 85,000.00	\$ 1,692.31
Remodels, Conversions, Additions			
Residential	1	\$ 15,000.00	\$ 877.53
Commercial	4	\$ 1,468,030.00	\$ 39,927.58
Light Remodeling / Solar	103	\$ 74,077.00	\$ 3,851.69
Miscellaneous Permits			
Signs	5		\$ 675.00
Electrical	13		\$ 590.95
Plumbing	14	\$ -	\$ 1,062.00
Mechanical	27	\$ -	\$ 1,480.21
Right-of-Way Permits	0		\$ -
Flood Plain Development Permits	3		\$ 1,000.00
Totals	171	\$ 1,642,107.00	\$ 51,157.27

INSPECTIONS

<u>Type</u>	<u>Inspections</u>	<u>YTD Previous Months</u>	<u>Yearly Totals</u>
Footings	11	25	36
Sewers	3	19	22
Framing rough-ins	12	43	55
Electrical	4	16	20
Mechanical	12	83	95
Plumbing	22	66	88
Plumbing undergrounds	3	12	15
Finals	18	92	110
Light Remodeling/Miscellaneous	10	23	33
Initial Rental Inspections	8	186	194
Rental Reinspections	5	120	125
Total Inspections	108	685	793

Category Detail Report

07/01/2024

Building

Improvement

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-01716	DOUGHERTY DAVID & C	10308 FLORENCE CIR	15,000.00	\$877.53	\$877.53
Work Desc.	adding windows, doors and doing changes in the house	Use	Residential		
P23-01731	BEAUTIFUL SAVIOR LUTH	7706 S 96TH ST	487,530.00	\$4,460.25	\$4,460.25
Work Desc.	Approx 4,800 SF Interior rennovation/improvement of a	Use	Commercial		
P23-01318	CITY CENTRE 1 LLC	7861 MAIN ST STE C	85,000.00	\$1,692.31	\$1,692.31
Work Desc.	Pen & Dagger Book Store	Use	Commercial		

Total Fees For Type: \$7,030.09

Total Value For Type: \$587,530.00

Total Permits For Type: 3

New Building

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-01550	NACHO PROPERTIES LLC	10723 HILLCREST PLZ	778,000.00	\$22,709.85	\$22,709.85
Work Desc.	Weeder Pediatric Dentistry 4325 Sq. Ft.	Use	Commercial		
P23-01741	TNT HOLDINGS LLC	12225 W GILES RD	150,000.00	\$12,003.03	\$12,003.03
Work Desc.	Off Site Parking Lot, Phase One.	Use	Commercial		

Total Fees For Type: \$34,712.88

Total Value For Type: \$928,000.00

Total Permits For Type: 2

Roofing

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-01660	PEDCOR INVESTMENTS	9852 JOSEPHINE CT	52,500.00	\$754.45	\$754.45
Work Desc.	Re-Roof at two of the buildings, Bld 2 - 9850 Emiline Pla	Use	Commercial		

Total Fees For Type: \$754.45

Total Value For Type: \$52,500.00

Total Permits For Type: 1

Electrical

New

Permit #	Owner	Address	Value	Fee Total	Amount Paid
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P23-01635	HODGE BRETT ALLEN	7606 LILLIAN AVE	0.00	\$44.10	\$44.10
Work Desc.	Other Circ for A/C	Use	N/A		
P23-01636	DENTLINGER/ROGER A	8009 S 67TH STREET CIR	0.00	\$44.10	\$44.10
Work Desc.	Other Circ for A/C	Use	N/A		
P23-01637	CONRAD/JEFFREY C & CY	12815 EDNA ST	0.00	\$49.55	\$49.55
Work Desc.	Circs for A/C & Furnace	Use	N/A		
P23-01638	KRANTZ/DIANNE MARIE	8614 BIRCH DR	0.00	\$49.55	\$49.55
Work Desc.	Circ for A/C & Furnace	Use	N/A		
P23-01639	GRUBER/MELVIN E & JO	9302 HILLCREST DR	0.00	\$35.45	\$35.45
Work Desc.	Wire tankless water heater	Use	N/A		
P23-01640	MORTON/LYNNE M	7533 EDWARD AVE	0.00	\$44.10	\$44.10
Work Desc.	Circ for A/C	Use	N/A		
P23-01641	SPENCER/EDWARD A & L	8819 PARK VIEW BLVD	0.00	\$49.55	\$49.55
Work Desc.	Circs for A/C & Furnace	Use	N/A		
P23-01686	BENGE/KEITH G	12806 LILLIAN ST	0.00	\$35.45	\$35.45
Work Desc.	New A/C Circ	Use	N/A		
P23-01705	DAVIDSON/TERRY S & D	12817 LILLIAN ST	0.00	\$58.20	\$58.20
Work Desc.	2 Air Heaters	Use	N/A		
P23-01745	WAPLES THOMAS & KRIS	13919 JOSEPHINE ST	0.00	\$40.90	\$40.90
Work Desc.	Motors for new A/C & Furnace	Use	N/A		
P23-01751	MEJIA-ROBLES/ALEJAND	7708 TERRY DR	0.00	\$40.90	\$40.90
Work Desc.	Circ for A/C & Furnace	Use	N/A		
P23-01753	TOWNLEY/DAVID W & P	7332 S 94TH ST	0.00	\$58.20	\$58.20
Work Desc.	2 air heaters	Use	N/A		
P23-01766	ULRICH/DARRYL D & ELI	7125 S 93RD ST	0.00	\$40.90	\$40.90
Work Desc.	Motors for Furnace	Use	N/A		

Total Fees For Type: \$590.95

Total Value For Type: \$0.00

Total Permits For Type: 13

Flood Plain

Flood Plain Devolpment Permit

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-01729	CITY OF LAVISTA		0.00	\$500.00	\$500.00
Work Desc.	Floodplain Development Permit for the proposed directio	Use	Commercial		
P23-01730	CITY OF LAVISTA		0.00	\$500.00	\$500.00
Work Desc.	Floodplain Development Permit for the proposed directio	Use	Commercial		
P23-01793	CITY OF LAVISTA		0.00	\$0.00	\$0.00
Work Desc.	Floodplain development permit to allow for the construct	Use	N/A		

Total Fees For Type: \$1,000.00

Total Value For Type: \$0.00

Total Permits For Type: 3

Light Remodeling

Curb-Cut/Driveways/Sidewalk

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01652	FIVE POINTS BANK	9718 GILES RD		0.00	\$30.00	\$30.00
Work Desc.	Sidewalk		Use	N/A		
P23-01743	GREDER II/ROBERT C	7714 S 73RD AVE		0.00	\$78.00	\$78.00
Work Desc.	Curb cut 18' Sidewalk 54'		Use	N/A		
Total Fees For Type:						\$108.00
Total Value For Type:						\$0.00
Total Permits For Type:						2

Deck

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01810	OTTO PAUL	7305 S 137TH AVE		6,200.00	\$163.15	\$163.15
Work Desc.	deck in back yard		Use	N/A		
P23-01673	ADAM/RICHARD S	7202 S 69TH ST		1,400.00	\$61.18	\$61.18
Work Desc.	deck covering		Use	N/A		
P23-01798	WILSON/NATHAN A & KA	10007 BRENTWOOD DR		20,000.00	\$373.36	\$373.36
Work Desc.	backside of house around sun room		Use	N/A		
Total Fees For Type:						\$597.69
Total Value For Type:						\$27,600.00
Total Permits For Type:						3

Fence

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01629	PEABODY/RICHARD T	7002 S 139TH AVE		5,383.00	\$30.00	\$30.00
Work Desc.	6' vinyl fence		Use	Residential		
P23-01642	PESKA/JOSEPH & PATRICI	7003 S 140TH ST		4,020.00	\$30.00	\$30.00
Work Desc.	6' vinyl fence		Use	Residential		
P23-01643	HAAS/BRIDGET	7007 S 140TH ST		3,883.00	\$30.00	\$30.00
Work Desc.	6' vinyl fence		Use	Residential		
P23-01659	WILL/BRANDON A & DEL	7841 S 70TH ST		4,398.00	\$30.00	\$30.00
Work Desc.	6' wood fence		Use	Residential		
P23-01661	SID # 172	7614 139TH AVE		0.00	\$30.00	\$30.00
Work Desc.	New 6ft fence in backyard		Use	N/A		
P23-01628	BLUVAS/KARA & CHELDI	7707 MARISU LANE CT		5,500.00	\$30.00	\$30.00
Work Desc.	6' fence in back yard		Use	Residential		
P23-01674	SINNOTT JENNIFER & NI	7539 S 103RD AVE		4,568.00	\$30.00	\$30.00
Work Desc.	make sure fence is approved by subdivision		Use	Residential		
P23-01675	JIMENEZ/PABLO	7419 S 97TH ST		900.00	\$30.00	\$30.00
Work Desc.	back fence and both gate sections		Use	Residential		

P23-01699	WATSON REI LLC	7537 OLIVE AVE	1,300.00	\$90.00	\$90.00
Work Desc.		Use	Residential		
P23-01711	CENTENNIAL ROAD LLC	12115 CENTENNIAL RD UNIT 1	4,765.00	\$30.00	\$30.00
Work Desc.	fence around ramp in back	Use	Commercial		
P23-01754	RANDONE MARK J	10308 BRENTWOOD DR	5,328.00	\$30.00	\$30.00
Work Desc.	backyard	Use	N/A		
P23-01300	HOEPPNER/KEITH A & S	7711 S 76TH AVE	0.00	\$30.00	\$30.00
Work Desc.	New 6ft fence on side and backyard	Use	N/A		

Total Fees For Type: \$420.00

Total Value For Type: \$40,045.00

Total Permits For Type: 12

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

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-01625	PECHA/PATRICIA & FRED	7025 MICHELLE AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof and Siding	Use	N/A		
P23-01626	DORMER/STEVEN DEAN	7821 S 71ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01632	HERRLEY/PATRICK M & J	7820 S 71ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01633	N A Bowsman Family Trust	7910 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01634	CHICK/KEVIN J & JULIE A	8539 S 102ND ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01627	TUDEHOPE/MIRANDA J	7608 TEAL ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01647	AMENTA/TONY & TERI L	7180 THORN APPLE LN	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01648	MATHEWS/CAITLIN	7803 LEAFPLUM DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01644	GOUGE/GARNETT L	7733 WILDWOOD CT	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01649	WILLIAMS/JEFFREY M & J	7829 S 71ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01650	YOST/MICHAEL E & KAT	7739 COTTONWOOD AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01657	BOJANSKI/LYNN RENEE	8755 S GLENVIEW DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01653	PARSON/SARA LEE & RYA	8007 PARK VIEW BLVD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01651	HAUSMAN/TERRY A & GA	8729 PARK VIEW BLVD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01663	MOORE/RICHARD L & DE	7724 S 71ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		

P23-01668	CHERRY/CRISTIE A	7405 HARVEST HILLS DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01667	BILLINGSLEY/MARK A	7210 VALLEY RD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01666	HARDERS/KEVIN C	7728 S 71ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01669	LIVERMORE JR/THOMAS	8519 S 97TH CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01677	BENDON/GREGORY M &	7713 S 76TH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01670	MOORMEIER/CASEY	13203 MARGO CT	0.00	\$30.00	\$30.00
Work Desc.	Siding	Use	N/A		
P23-01672	GUILD BRANSEN Z & ALL	7919 S 75TH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01682	TOP GUN CONSTRUCTIO	7725 S 101ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01681	COLE/ANGELA M & BRIA	7408 JAMES AVE	0.00	\$30.00	\$30.00
Work Desc.	Re=-Roof	Use	N/A		
P23-01680	SPENCER/TIMOTHY J & T	7332 PARK CREST DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01662	MAREK/FRANK J & GAYL	7308 ELIZABETH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01684	CHAPIN/DENISE R	7604 PARK VIEW BLVD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01685	FLOREA/BARTON W & SH	7914 HILL CREST LANE CT	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01688	GLAZEBROOK/GWENDO	7626 JOSEPHINE ST	0.00	\$30.00	\$30.00
Work Desc.	Re=-Roof	Use	N/A		
P23-01679	INMAN MICHAEL	8021 MARISU LN	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01698	CARTER/THOMAS A	7737 COTTONWOOD AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01697	VARGAS ALEXIS H CASTE	7736 S 71ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01695	HODGES/NANCY A	7728 S 70TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01689	ULRICH/MICHAEL G & CA	7133 S 93RD ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01700	MORTENSEN/HEATHER	7120 S 139TH CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01701	DOUGHERTY DAVID & C	10308 FLORENCE CIR	0.00	\$120.00	\$120.00
Work Desc.	Siding & Roof	Use	N/A		
P23-01703	DIAZ/AARON M	7735 WILDWOOD CT	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01702	HANSON/ALLISON & KYL	7909 S 71ST AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		

P23-01708	BRADLEY LAURA & BREN	9228 GERTRUDE CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01707	ALBERTY/LONNIE D & TI	13101 EDNA ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01709	BARNES/DANIEL J & CAIT	10141 OLIVE ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01694	JOHNSON/CHERYL A	7768 GREENLEAF DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01693	STEHRMAN/JASON C & KIL	8005 MARISU LN	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01713	CARLSON/JOHN D & BRE	9406 GRANVILLE PKWY	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01721	DOUGHERTY DAVID & C	10308 FLORENCE CIR	0.00	\$30.00	\$30.00
Work Desc.	Egress Window 47X48	Use	N/A		
P23-01726	FIELDS/LARRY E & LYLE	7407 S 77TH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01720	MCWILLIAMS/MICHELLE	7732 S 71ST ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01715	KRZYWICKI/MICHAEL J &	7731 WILDWOOD CT	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01740	HOANG/DOANH K & YE	7112 MICHELLE AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01739	JEFFREYS/THOMAS KEVI	7205 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01738	PETRMICHL/JAMES C & JE	7029 HEARTWOOD RD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01737	RASMUSSEN/GARY F	8721 WILBUR ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01725	DAYD/CONRAD D	8725 HONEY LOCUST DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01723	LIPSCOMB/PEYTON L	7625 TEAL ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01735	SLY JR JAMES E	8833 S 97TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01746	MONTOYA/MARTIN VAL	7206 BRAUN ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01747	TUDEHOPE/MIRANDA J	7608 TEAL ST	0.00	\$30.00	\$30.00
Work Desc.	Siding & Gutters	Use	N/A		
P23-01749	LEMBURG/STEVEN R & D	7013 HILL CREST LN	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01748	WORMAN/CAROL ANN &	7920 HEATHER AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01757	GRASSAU/RICHARD J & JE	9309 VALLEY VIEW DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01776	LASTOVICA JR/MILTON C	7514 SUSAN AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		

P23-01771	JOPPA KOBLA L	7805 CHINAWOOD AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01774	KOZYERINSKY ALEXAND	7123 WOOD LANE DR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01767	SCHWAGER/BRENDA S	7105 HEARTWOOD RD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01769	LE/HAI V	7423 PETERS ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01770	GOOCH/ROBERT M & LY	7212 BESS ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01778	WHITE/TYLER R	7217 JOSEPH AVE	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01768	GALLICK/BRANDON JOS	10421 CARY ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01719	HADA/GORDON & JANN	7211 BRAUN ST	0.00	\$30.00	\$30.00
Work Desc.	Adding pad to driveway	Use	N/A		
P23-01728	TORRES-LOPEZ/BEATRIZ	7403 MEADOW LN	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01781	KRIEGLER/PHILLIP A & J	7406 AVA CT	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01780	KADOW/BENJAMIN & LIS	7436 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01779	SCHNEIDER ANDREW &	7201 VALLEY RD	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01792	MEJIA/ESTHER	10150 EDWARD ST	0.00	\$30.00	\$30.00
Work Desc.	Landscape Patio with Pavers	Use	N/A		
P23-01791	MICK/JENESSA	7303 ELIZABETH ST	0.00	\$56.00	\$56.00
Work Desc.	Re-Roof	Use	N/A		
P23-01787	BODEN/JERRY L & MARIA	12701 DEBORAH CIR	0.00	\$30.00	\$30.00
Work Desc.	Replacing windows & door	Use	N/A		
P23-01797	RINGEL/WILLIAM ANTH	7733 S 70TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01799	HAYNIE/DONNA K	7318 S 69TH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01800	LIVELY/JANET M	7312 ELIZABETH ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01795	SCHEET/LISA S	6713 CRABAPPLE ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01796	WILLIAMS/MICHAEL D &	9026 BAYBERRY CIR	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		
P23-01801	HORIZON INVESTMENTS	7705 MARISU LANE CT	0.00	\$60.00	\$60.00
Work Desc.	Replacing Siding & Windows	Use	N/A		
P23-01819	SKAGGS/DONALD J & MA	9327 GERTRUDE ST	0.00	\$30.00	\$30.00
Work Desc.	Re-Roof	Use	N/A		

Total Fees For Type:

\$2,636.00

Total Value For Type: \$0.00

Total Permits For Type: 83

Shed

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01631	MADSEN/JOHN A & JONI	7347 S 77TH AVE		2,400.00	\$30.00	\$30.00
Work Desc.	10' X 10' shed in back yard		Use	Residential		
P23-01742	JURACEK/WYLIE & CARRI	6808 HEARTWOOD RD		1,152.00	\$30.00	\$30.00
Work Desc.	replacing exsiting shed		Use	N/A		
P23-01775	HOTALING/MICHAEL J &	8101 VALLEY RD		2,880.00	\$30.00	\$30.00
Work Desc.	10X10 shed in back yard		Use	N/A		

Total Fees For Type: \$90.00

Total Value For Type: \$6,432.00

Total Permits For Type: 3

Mechanical

Improvement

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01718	DOUGHERTY DAVID & C	10308 FLORENCE CIR		0.00	\$50.85	\$50.85
Work Desc.	new unit		Use	Residential		
P23-01732	BEAUTIFUL SAVIOR LUTH	7706 S 96TH ST		0.00	\$113.50	\$113.50
Work Desc.	Approx 4,800 SF Interior rennovation/improvement of a		Use	Commercial		
P23-01319	CITY CENTRE 1 LLC	7861 MAIN ST STE C		0.00	\$62.95	\$62.95
Work Desc.	Pen & Dagger Book Store		Use	Commercial		

Total Fees For Type: \$227.30

Total Value For Type: \$0.00

Total Permits For Type: 3

New

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01554	NACHO PROPERTIES LLC	10723 HILLCREST PLZ		0.00	\$160.50	\$160.50
Work Desc.			Use	Commercial		
P23-01645	SMITH/MELISSA A	9407 EDNA ST		0.00	\$67.36	\$67.36
Work Desc.	A/C & Furnace		Use	N/A		
P23-01613	ALMGREN/BARRY JAMES	7514 DIANE CT		0.00	\$31.95	\$31.95
Work Desc.	A/C		Use	N/A		
P23-01665	PAGE/DANIELLE	7012 JOSEPHINE ST		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace		Use	N/A		
P23-01664	REUSS/TAYLOR	7706 S 101ST ST		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace		Use	N/A		
P23-01671	10705 South 147th Street LLC	12305 CARY CIR		0.00	\$122.60	\$122.60

Work Desc.	2 New A/C's, 2 New Furnaces, 2 Misc Fixtures,	Use	N/A			
P23-01683	GARRETT CHRISTINE	8811 VALLEY VIEW DR		0.00	\$31.95	\$31.95
Work Desc.	A/C	Use	N/A			
P23-01691	WOLFE/EDWIN D	8828 VALLEY VIEW DR		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01690	TOTUSEK/PAMELA R	9113 PARK VIEW BLVD		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01687	BENGE/KEITH G	12806 LILLIAN ST		0.00	\$31.95	\$31.95
Work Desc.	A/C	Use	N/A			
P23-01706	YUNG/CAROLINE	7420 ELM DR		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01704	DAVIDSON/TERRY S & D	12817 LILLIAN ST		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01692	SCHULTZ/MARK	7793 GREENLEAF DR		0.00	\$31.95	\$31.95
Work Desc.	A/C	Use	N/A			
P23-01724	BROOK VALLEY 14 BUILD	6952 S 108TH ST		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01734	MCMAHON/AUSTIN & PAI	7771 GREENLEAF DR		0.00	\$44.25	\$44.25
Work Desc.	A/C	Use	N/A			
P23-01722	HANSON/SYLVIA S	12923 JOSEPHINE ST		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01744	WAPLES THOMAS & KRIS	13919 JOSEPHINE ST		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01736	COLE/BLAKE E & ANNA	7007 S 130TH ST		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01750	MEJIA-ROBLES/ALEJAND	7708 TERRY DR		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01752	TOWNLEY/DAVID W & P	7332 S 94TH ST		0.00	\$49.00	\$49.00
Work Desc.	A/C & Furnace	Use	N/A			
P23-01765	ULRICH/DARRYL D & ELI	7125 S 93RD ST		0.00	\$32.05	\$32.05
Work Desc.	Furnace	Use	N/A			
P23-01764	FIELD/DONALD & CHER	7544 EDWARD AVE		0.00	\$31.95	\$31.95
Work Desc.	A/C	Use	N/A			
P23-01772	CARROLL/SCOTT J	7900 S 71ST AVE		0.00	\$46.35	\$46.35
Work Desc.	A/C	Use	N/A			
P23-01794	FULLENKAMP/MICHAEL	10314 FLORENCE CIR		0.00	\$32.05	\$32.05
Work Desc.	Furnace	Use	N/A			

Total Fees For Type: \$1,252.91

Total Value For Type: \$0.00

Total Permits For Type: 24

Plumbing

Improvement

Permit #	Owner	Address	Value	Fee Total	Amount Paid
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P23-01717	DOUGHERTY DAVID & C	10308 FLORENCE CIR		0.00	\$210.00	\$210.00
Work Desc.	new water heater, water softner, run new lines for laundry		Use	Residential		
P23-01733	BEAUTIFUL SAVIOR LUTH	7706 S 96TH ST		0.00	\$134.00	\$134.00
Work Desc.	Approx 4,800 SF Interior rennovation/improvement of a		Use	Commercial		
P23-01320	CITY CENTRE 1 LLC	7861 MAIN ST STE C		0.00	\$86.00	\$86.00
Work Desc.	Pen & Dagger Book Store		Use	Commercial		

Total Fees For Type: \$430.00

Total Value For Type: \$0.00

Total Permits For Type: 3

New

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01553	NACHO PROPERTIES LLC	10723 HILLCREST PLZ		0.00	\$270.00	\$270.00
Work Desc.	Weeder Pediatric Dentistry 4325 Sq. Ft.		Use	Residential		
P23-01646	KRANTZ/DIANNE MARIE	8614 BIRCH DR		0.00	\$38.00	\$38.00
Work Desc.	Water Heater		Use	N/A		
P23-01696	MCELMEEL ANDREW	7182 PLUM DALE RD		0.00	\$54.00	\$54.00
Work Desc.	2 Sinks & 1 water closet		Use	N/A		
P23-01785	FOUST/LEANNE	7823 S 72ND AVE		0.00	\$60.00	\$60.00
Work Desc.	Underground Sprinklers		Use	N/A		

Total Fees For Type: \$422.00

Total Value For Type: \$0.00

Total Permits For Type: 4

Repair

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01624	BRAUN LAUREN M	7533 VALLEY RD		0.00	\$30.00	\$30.00
Work Desc.	Sewer repair		Use	N/A		
P23-01678	TIMBERLY REAL ESTATE	7310 JAMES AVE		0.00	\$30.00	\$30.00
Work Desc.	Sewer Repair		Use	N/A		
P23-01712	WOLF/JOSHUA B	7023 S 130TH ST		0.00	\$30.00	\$30.00
Work Desc.	Sewer		Use	N/A		
P23-01714	JOHNSON/PHILLIP J & KA	9025 VALLEY VIEW DR		0.00	\$30.00	\$30.00
Work Desc.	Sewer		Use	N/A		
P23-01756	MELIES/GWEN S	7110 S 80TH ST		0.00	\$30.00	\$30.00
Work Desc.	Sewer repair		Use	N/A		
P23-01777	ALTIC JR/FRED R & SUE	7413 LILLIAN AVE		0.00	\$30.00	\$30.00
Work Desc.	Sewer		Use	N/A		
P23-01782	NIXON/CHRISTOPHER M	7610 S 72ND AVE		0.00	\$30.00	\$30.00
Work Desc.	Sewer		Use	N/A		

Total Fees For Type: \$210.00

Total Value For Type: \$0.00
Total Permits For Type: 7

Sign

Incidental/Directional Sign

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01655	CITY CENTRE 1.2, LLC	7878 MAIN ST		0.00	\$0.00	\$0.00
Work Desc.	Incidental Sign: City Centre Map Wayfinding Signage #2, Use			N/A		
P23-01654	CITY CENTRE 1.2, LLC	7878 MAIN ST		0.00	\$225.00	\$225.00
Work Desc.	Incidental Sign: City Centre Map Wayfinding Signage #1, Use			N/A		
P23-01656	LA VISTA CITY CENTRE L			0.00	\$0.00	\$0.00
Work Desc.	Incidental Sign: City Centre Map Wayfinding Signage #3, Use			N/A		

Total Fees For Type: \$225.00

Total Value For Type: \$0.00

Total Permits For Type: 3

Wall

Permit #	Owner	Address		Value	Fee Total	Amount Paid
P23-01710	KIEWIT PPL LLC	7700 EASTPORT PKWY		0.00	\$150.00	\$150.00
Work Desc.			Use	N/A		
P23-01783	Lbd360 LLC	14420 ECHO HILLS DR		0.00	\$300.00	\$300.00
Work Desc.	"Tornado Wash" Wall Sign #1, South Facing, 99 square f Use			N/A		

Total Fees For Type: \$450.00

Total Value For Type: \$0.00

Total Permits For Type: 2

Report Summary

Population: All Records

Permit.DateIssued Between 6/1/2024 12:00:00 AM AND 6/30/2024 11:59:59 PM

Grand Total Fees:	\$51,157.27
Grand Total Value:	\$1,642,107.00
Grand Total Permits:	171