

CITY OF LA VISTA
July Building Report
2025

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	\$ 2,687,738.00	\$ 32,526.67
Remodels, Conversions, Additions			
Residential	0	\$ -	\$ -
Commercial	8	\$ 446,343.70	\$ 4,627.16
Light Remodeling / Solar	49	\$ 288,276.31	\$ 2,955.42
Miscellaneous Permits			
Signs	0	\$ -	\$ -
Electrical	11	\$ 87,145.00	\$ 553.90
Plumbing	6	\$ 27,072.98	\$ 274.00
Mechanical	30	\$ 415,965.72	\$ 1,548.72
Right-of-Way Permits	1	\$ -	\$ 250.00
Flood Plain Development Permits	0	\$ -	\$ -
Totals	106	\$ 3,952,541.71	\$ 42,735.87

INSPECTIONS

<u>Type</u>	<u>Inspections</u>	<u>YTD Previous Months</u>	<u>Yearly Totals</u>
Footings	13	65	78
Sewers	2	56	58
Framing rough-ins	21	82	103
Electrical	12	30	42
Mechanical	26	88	114
Plumbing	21	107	128
Plumbing undergrounds	4	28	32
Finals	91	113	204
Light Remodeling/Miscellaneous	70	138	208
Initial Rental Inspections	25	72	97
Rental Reinspections	20	33	53
Total Inspections	305	812	1117

Category Detail Report

08/01/2025

Building

Deck

Permit #	Owner	Addres	Value	Fee Total	Amount Paid
P25-00713	SR GROUP LLC	8514 GRANVILLE PKWY	6,900.00	\$163.15	\$163.15
Work Desc	Reconstruct existing balcony and add exterior post Use				
P25-00714	SR GROUP LLC	8510 GRANVILLE PKWY	7,900.00	\$179.32	\$179.32
Work Desc	Reconstruct existing balcony and add exterior post Use				

Total Fees For Type: \$342.47

Total Value For Type: \$14,800.00

Total Permits For Type: 2

Footing / Foundation

Permit #	Owner	Addres	Value	Fee Total	Amount Paid
P25-00658	OM HOLDCO INC	13433 CENTECH RD	500.00	\$30.00	\$30.00
Work Desc	Approx. 150 sq. ft. of reinforces slab to support a m Use				

Total Fees For Type: \$30.00

Total Value For Type: \$500.00

Total Permits For Type: 1

New Building

Permit #	Owner	Addres	Value	Fee Total	Amount Paid
P25-00176	JLD LAIRD LLC	11708 EMILINE ST	2,687,738.00	\$32,526.67	\$32,526.67
Work Desc	13,600 sq. ft. Single Story Shell Building Only, No i Use B				

Total Fees For Type: \$32,526.67

Total Value For Type: \$2,687,738.0

Total Permits For Type: 1

Other

Permit #	Owner	Addres	Value	Fee Total	Amount Paid
P25-00690	CITY CENTRE 1.2, LLC	7878 Main St, STE C	16,100.00	\$324.86	\$324.86
Work Desc	Demising wall and footing. Use				
P25-00732	The Nordick Group Inc	13661 Giles RD	250,000.00	\$2,562.43	\$2,562.43
Work Desc	New high pile storage racking system in an existin Use				

Total Fees For Type: \$2,887.29

Total Value For Type: \$266,100.00

Total Permits For Type: 2

Roofing

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P25-00712	City Of Ia Vista Facilities C	7701 S 96TH ST	111,825.00	\$0.00	\$0.00
Work Desc	This permit is for the steep slope portion of the roof		Use		
P25-00756	CUTCHALL PROPERTY M	7110 S 72ND ST	53,118.70	\$867.40	\$867.40
Work Desc	Re-Roof		Use		
P25-00756	CUTCHALL PROPERTY M	7110 S 72ND ST	53,118.70	\$867.40	\$867.40
Work Desc	Re-Roof		Use		

Total Fees For Type: \$867.40

Total Value For Type: \$164,943.70

Total Permits For Type: 2

Electrical

New

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P25-00610	LYNES/TODD R & DENIS	7329 S 101ST AVE	1,500.00	\$52.95	\$52.95
Work Desc	Electrical for Sunroom		Use		
P25-00662	FLEGE KAYLA & MICHAEL	8216 S 66TH AVE	0.00	\$49.55	\$49.55
Work Desc	New Circs for A/C & Furnace		Use		
P25-00663	MCMULLIN/MONTE J & D	8526 S 101ST ST	0.00	\$49.55	\$49.55
Work Desc	New circs for A/C & Furnace		Use		
P25-00664	BOTTORFF/STEVE W &	7605 EMILINE ST	0.00	\$44.10	\$44.10
Work Desc	New circ for A/C		Use		
P25-00694	SR GROUP LLC	8518 Granville Pkwy, Apt 603	0.00	\$46.35	\$46.35
Work Desc	3 new circs for A/C & Furnace		Use		
P25-00722	LINGER LAWRENCE K &	7408 S 103RD AVE	12,000.00	\$58.20	\$58.20
Work Desc	2 Air Heaters		Use		
P25-00727	BUSH/JAMES A	13420 JOSEPHINE ST	17,000.00	\$58.20	\$58.20
Work Desc	2 Air Heaters		Use		
P25-00740	LI/HAOTIAN & CHEN ZHA	7717 S 70TH ST	5,000.00	\$44.10	\$44.10
Work Desc	Air Heater		Use		
P25-00755	LANE/THOMAS J	10170 MARGO ST	20,145.00	\$46.35	\$46.35
Work Desc	3 Power Apparatus's		Use		
P25-00770	FARIVARI/KENNY	7011 S 100TH CIR	16,000.00	\$58.20	\$58.20
Work Desc	2 Air Heaters		Use		
P25-00773	COLLINS JR/HARRY F &	10129 EDWARD ST	15,500.00	\$46.35	\$46.35
Work Desc	3 Power Apparatus		Use		

Total Fees For Type: \$553.90

Total Value For Type: \$87,145.00

Grading**Phase 2 Grading Permit**

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P25-00654	OLYMPUS PLAINS 5 LLC	10779 HILLCREST PLZ	0.00	\$500.00	\$500.00
Work Desc	Grading permit, Tommy's Carwash	Use			

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
P25-00692	HOBZA/TREYGUN	8112 VALLEY RD	0.00	\$98.00	\$98.00
Work Desc	Driveway expansion 8 ft	Use			
P25-00707	ATWELL/JOHN C & SHAR	7813 S 98TH ST	5,700.00	\$61.00	\$61.00
Work Desc	Driveway Expansion	Use			
P25-00729	AMMERMAN/DAVID W &	7021 AUDREY ST	13,000.00	\$66.00	\$66.00
Work Desc	Driveway Extension	Use			

Total Fees For Type: \$225.00

Total Value For Type: \$18,700.00

Total Permits For Type: 3

Deck

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P25-00676	CHUBB/CHRISTINE	7102 S 69TH ST	1,200.00	\$54.14	\$54.14
Work Desc	4 X 18 deck on front of house	Use			
P25-00684	LEAMAN/VICTOR A & PA	7731 LEAFPLUM DR	5,800.00	\$146.98	\$146.98
Work Desc		Use			
P25-00687	PEARSON/STEVEN C	13927 LISA CIR	6,900.00	\$163.15	\$163.15
Work Desc		Use			
P25-00688	KELLY/WILLIAM S & VER	7813 CHINAWOOD AVE	4,240.00	\$130.81	\$130.81
Work Desc		Use			
P25-00689	RUPPERT/ADAM D & AN	7916 W BRENTWOOD DR	13,224.00	\$276.34	\$276.34
Work Desc	Deck in backyard	Use			
P25-00697	ANGUIANO/ASHLEE D &	13909 FREDERICK AVE	8,500.00	\$195.49	\$195.49
Work Desc		Use			
P25-00698	ROWLAND/SHERMAN E	7401 JOSEPHINE ST	18,400.00	\$357.19	\$357.19
Work Desc		Use			

P25-00744	SOLOMON/ANITA M	9209 PARK VIEW BLVD	1,500.00	\$64.70	\$64.70
Work Desc		Use			
P25-00746	THILGES/TIMOTHY L & T	7338 S 103RD AVE	4,000.00	\$114.64	\$114.64
Work Desc	new deck boards, new steps and new handrail	Use			

Total Fees For Type: \$1,503.44

Total Value For Type: \$63,764.00

Total Permits For Type: 9

Fence

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P25-00626	BUTLER CHARLES	9817 BRENTWOOD DR	880.00	\$30.00	\$30.00
Work Desc		Use			
P25-00672	DARGY/JENNIFER J	10234 JOSEPHINE AVE	2,264.18	\$30.00	\$30.00
Work Desc		Use			
P25-00673	CHHETRI/RAKSHA	10420 CARY ST	4,000.00	\$30.00	\$30.00
Work Desc		Use			
P25-00674	KMOCH/SUSAN A TRUST	13701 LILLIAN ST	2,500.00	\$30.00	\$30.00
Work Desc		Use			
P25-00675	CRIM/KEVIN	14020 MARGO ST	4,729.00	\$30.00	\$30.00
Work Desc		Use			
P25-00678	IVERSON/MARK A & HEA	8512 S 102ND ST	9,307.13	\$30.00	\$30.00
Work Desc		Use			
P25-00699	FEDER/KAITLYN E	13526 GERTRUDE ST	5,510.16	\$30.00	\$30.00
Work Desc		Use			
P25-00706	ALLMEROTH KEITH & JAI	8546 S 99TH CIR	3,000.00	\$30.00	\$30.00
Work Desc		Use			
P25-00708	GRIGAITIS RENNY J TRU	7909 LAUREL CT	800.00	\$30.00	\$30.00
Work Desc	Backyard Fence	Use			
P25-00710	FANNIN/BOBBY G & CYN	8510 S 143RD AVE	4,649.00	\$30.00	\$30.00
Work Desc		Use			
P25-00711	VARGAS GUSTAVO P	10255 CIMARRON WOODS D	7,752.00	\$30.00	\$30.00
Work Desc		Use			
P25-00742	ANDERSON/DIANA S & C	7005 S 79TH ST	0.00	\$30.00	\$30.00
Work Desc		Use			
P25-00743	SCHOVANEC/JEFFERY	9320 GERTRUDE ST	1,510.00	\$30.00	\$30.00
Work Desc		Use			
P25-00752	BUSKEVICIUS BRITTANY	7344 PARK CREST DR	200.00	\$30.00	\$30.00
Work Desc	Fence around pool	Use			

Total Fees For Type: \$420.00

Total Value For Type: \$47,101.47

Total Permits For Type: 14

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

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P23-01676	Lange Nick & Elizabeth & E	8118 S 100TH ST	0.00	\$30.00	\$30.00
Work Desc	make sure fence requirements are meet and electri	Use			
P25-00659	WILSON/JOSH & KELSEY	6905 MICHELLE AVE	9,500.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00666	LADD/JOHN T & AMY L	7107 S 80TH ST	5,729.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00669	CRINK/DEBBIE	12903 JOSEPHINE ST	10,000.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00670	MILLDER/PAUL J & JENN	7608 SUSAN AVE	0.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00677	SIGGERS/MICHAEL G & V	8813 S 97TH AVE	757.75	\$30.00	\$30.00
Work Desc	3sq of shingles	Use			
P25-00680	MILLER/MICHAEL F	6906 GERTRUDE ST	2,985.82	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00682	VYTLAS/LEE KARL	7421 TERRY DR	2,987.92	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00695	IVERSON/MARK A & HEA	8512 S 102ND ST	15,391.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00696	GREEN/KENNETH R & LI	7333 S 69TH ST	5,000.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00702	BALDWIN/NICHOLAS S	12919 CHANDLER ST	5,793.03	\$30.00	\$30.00
Work Desc	Siding	Use			
P25-00705	ASTUTO/JAMES A & ANN	7421 S 95TH ST	21,583.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00723	ROACH SR/LARRY D	7306 THORN APPLE LN	8,900.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00734	EICKHOFF/LANCE L & HE	8516 S 97TH CIR	10,000.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00738	GLASSBURNER/RYAN &	14004 OLIVE CIR	19,500.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00741	BUSEKIST/BRYAN	7778 GREENLEAF DR	5,100.00	\$146.98	\$146.98
Work Desc	covered patio	Use			
P25-00751	BUSKEVICIUS BRITTANY	7344 PARK CREST DR	500.00	\$30.00	\$30.00
Work Desc	Above Ground Pool	Use			
P25-00763	HOUSER/CAMERON	7106 FLORENCE ST	4,950.00	\$30.00	\$30.00
Work Desc	Re-Roof	Use			
P25-00764	WATSON/KAREN	7103 FLORENCE ST	10,380.00	\$30.00	\$30.00
Work Desc	Siding	Use			
P25-00768	YORK/ANGELICA C	13936 MEADOW RIDGE RD	5,193.43	\$30.00	\$30.00
Work Desc	Siding	Use			
P25-00775	SUESS/CAROLYN S & EL	8017 S 105TH ST	12,539.89	\$30.00	\$30.00
Work Desc	Siding	Use			

Total Fees For Type: \$746.98

Total Value For Type: \$156,790.84

Total Permits For Type: 21

Shed

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P25-00747	LUCZYNSKI/ANDY	7706 LILLIAN AVE	0.00	\$30.00	\$30.00
Work Desc		Use			
P25-00767	HIGGINS/TERRANCE E &	7419 S 72ND AVE	1,920.00	\$30.00	\$30.00
Work Desc		Use			
Total Fees For Type:				\$60.00	
Total Value For Type:				\$1,920.00	
Total Permits For Type:				2	

Mechanical

New

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P25-00660	FLANAGAN FIONA A & A	7314 MICHELLE AVE	8,400.00	\$31.95	\$31.95
Work Desc	New A/C	Use			
P25-00661	STONE/ELVIRA E	7207 PINE DR	5,000.00	\$44.25	\$44.25
Work Desc	New A/C & Coil	Use			
P25-00665	HIBBELER JR/GERALD C	7226 FREDERICK CIR	10,000.00	\$61.30	\$61.30
Work Desc	New A/C & Furnace	Use			
P25-00668	Edm Real Estate LLC ATT	12202 CARY CIR	39,475.00	\$80.95	\$80.95
Work Desc	2 new A/C & 1 new Furnace	Use			
P25-00671	BUSH/ANGELA LYNN & G	8104 VALLEY RD	10,000.00	\$49.00	\$49.00
Work Desc	New A/C & Furnace	Use			
P25-00679	Green Pointe LLC II	8121 S 87th St, Apt 4	6,000.00	\$64.00	\$64.00
Work Desc	New A/C & Furnace	Use			
P25-00681	KNOX/TIMOTHY L	7722 S 98TH ST	6,391.00	\$49.00	\$49.00
Work Desc	New A/C & Furnace	Use			
P25-00691	83rd & Giles Center LLC	8041 S 83RD AVE	9,000.00	\$61.35	\$61.35
Work Desc	New A/C	Use			
P25-00693	SR GROUP LLC	8518 Granville Pkwy, Apt 603	6,800.00	\$64.00	\$64.00
Work Desc	New A/C & Furnace	Use			
P25-00701	BEEKS/LESLIE F & SHAR	8751 S GLENVIEW DR	9,113.00	\$32.05	\$32.05
Work Desc	New Furnace	Use			
P25-00703	COSTELLO/BERNARD F	7825 S 94TH ST	8,800.00	\$49.00	\$49.00
Work Desc	New A/C & Furnace	Use			
P25-00704	PETSCH/TANNER	8736 PARK VIEW BLVD	20,994.00	\$49.00	\$49.00
Work Desc	New A/C & Furnace	Use			
P25-00709	CROCKETT/GLENN L & T	9113 AUTUMN LN	4,540.00	\$49.00	\$49.00
Work Desc	A/C & Furnace	Use			
P25-00718	PINNACLE BANK	12350 SOUTHPORT PKWY	12,000.00	\$90.60	\$90.60
Work Desc	New A/C, Furnace and Air Handler	Use			

P25-00721	LINGER LAWRENCE K &	7408 S 103RD AVE	12,000.00	\$49.00	\$49.00
Work Desc	New A/C & Furnace	Use			
P25-00724	BODEN/JERRY L & MARI	12701 DEBORAH CIR	17,657.77	\$32.05	\$32.05
Work Desc	New Furnace	Use			
P25-00725	PFEIFER CONNIE J	8127 S 107TH ST	10,460.76	\$32.05	\$32.05
Work Desc	New Furnace	Use			
P25-00726	BUSH/JAMES A	13420 JOSEPHINE ST	17,000.00	\$49.00	\$49.00
Work Desc	New A/C Furnace	Use			
P25-00728	10705 South 147th Street L	12330 CARY CIR	2,749.00	\$46.95	\$46.95
Work Desc	New A/C	Use			
P25-00730	SOUTHWIND PARTNERS	9501 BRENTWOOD DR CLUB	71,000.00	\$61.35	\$61.35
Work Desc	New A/C	Use			
P25-00735	Green Pointe LLC II	8206 S 87th St, Apt 2	6,000.00	\$64.00	\$64.00
Work Desc	New A/C & Furnace	Use			
P25-00736	DUPEY/JUSTIN K & SUSA	9923 IDORA ST	7,048.00	\$46.35	\$46.35
Work Desc	New A/C	Use			
P25-00739	LI/HAOTIAN & CHEN ZHA	7717 S 70TH ST	5,000.00	\$31.95	\$31.95
Work Desc	New A/C	Use			
P25-00753	SWANSON/MARK D & EL	14117 MARGO ST	6,613.00	\$31.95	\$31.95
Work Desc	New A/C	Use			
P25-00754	LANE/THOMAS J	10170 MARGO ST	20,145.00	\$52.96	\$52.96
Work Desc	New A/C & Furnace	Use			
P25-00757	WESTLUND CAROL M	7114 S 74TH AVE	10,000.00	\$61.30	\$61.30
Work Desc	New A/C & Furnace	Use			
P25-00765	COLLINS CRYSTAL & CH	10022 DURKOP ST	17,335.13	\$63.40	\$63.40
Work Desc	New A/C & Furnace	Use			
P25-00769	FARIVARI/KENNY	7011 S 100TH CIR	16,000.00	\$49.00	\$49.00
Work Desc	New A/C & Furnace	Use			
P25-00771	GUIDONI/RAYMOND R T	8018 S 94TH ST	24,944.06	\$49.00	\$49.00
Work Desc	New A/C & Furnace	Use			
P25-00772	COLLINS JR/HARRY F &	10129 EDWARD ST	15,500.00	\$52.96	\$52.96
Work Desc	New A/C & Furnace	Use			

Total Fees For Type: \$1,548.72

Total Value For Type: \$415,965.72

Total Permits For Type: 30

Plumbing

New

Permit #	Owner	Address	Value	Fee Total	Amount Paid
P25-00686	LINDAUER ROBERT & JA	10200 BRENTWOOD DR	2,005.33	\$38.00	\$38.00
Work Desc	New Water Heater	Use			
P25-00731	STONE/REBECCA M	7305 S 78TH ST	6,100.00	\$70.00	\$70.00
Work Desc	New pipes in house.	Use			
P25-00737	LAMBERT/CAROL A	7224 S 141ST ST	2,182.09	\$38.00	\$38.00

Work Desc	New Water Heater	Use			
P25-00749	THE ORCHARDS AT WIL	7454 Gertrude St, Apt 408	985.56	\$38.00	\$38.00
Work Desc	New Water Heater	Use			
P25-00750	MCCOY CONNER & MEG	8513 S 143RD ST	5,800.00	\$60.00	\$60.00
Work Desc	Sprinkler System	Use			

Total Fees For Type: \$244.00

Total Value For Type: \$17,072.98

Total Permits For Type: 5

Repair

Permit #	Owner	Addres	Value	Fee Total	Amount Paid
P25-00667	VAUGHN/ELIZABETH	7727 ROSEWOOD LANE CT	10,000.00	\$30.00	\$30.00
Work Desc	Sewer Repair	Use			

Total Fees For Type: \$30.00

Total Value For Type: \$10,000.00

Total Permits For Type: 1

Right of Way

Small Wireless Facility

Permit #	Owner	Addres	Value	Fee Total	Amount Paid
P25-00418	CITY OF LAVISTA	Small Wireless Facilities	0.00	\$250.00	\$250.00
Work Desc	OPPD/GC will remove existing base foundation an	Use			

Total Fees For Type: \$250.00

Total Value For Type: \$0.00

Total Permits For Type: 1

Report Summary

Populatio All Records

Grand Total Fees: \$42,735.87

Grand Total Value: \$3,952,541.71

Grand Total Permits: 106