

Monthly Permit List

07/06/2022

Building

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PB210125	09/22/2021	HALLE PROPERTIES LLC	27000 SOUTHFIELD RD	40-24-13-359-052	\$3,908.50	\$0
Work Description: Construction of 1670 SF Existing Tire Storage						
PB220052	05/19/2022	WRIGHT, LARRY D	28771 SANTA BARBARA DR	40-24-14-127-022	\$330.00	\$0
Work Description: TEAR OFF AND RE-ROOF 47SQUARE						
PB220055	05/31/2022	WELSH, ALBERT	28251 LATHRUP BLVD	40-24-13-153-011	\$355.00	\$0
Work Description: TEAR OFF & RE-ROOF WITH CERTAINTED LANDMARK SHINGLES TO HOME & ATTACHED GARAGE, ICE/WATER & VENTING TO CODE.						
PB220056	05/31/2022	10280 TROY STREET, LLC	26530 MEADOWOOD N CT	40-24-24-104-023	\$125.00	\$0
Work Description: installing subsoil drain tiles interior exterior basement waterproofing						
PB220057	06/10/2022	TOOKES, MARVIN L	19126 SUNNYBROOK AVE	40-24-14-380-001	\$170.00	\$0
Work Description: REPLACING 2 WINDOWS SIZE FOR SIZE						
PB220058	06/10/2022	BRADLEY, DAVID	17610 LINCOLN DR	40-24-24-154-027	\$170.00	\$0
Work Description: Install (5) vinyl replacement windows. Cost: \$4681						
PB220059	06/10/2022	White, Christine	17620 MARGATE AVE	40-24-24-152-019	\$170.00	\$0
Work Description: Install (1) vinyl replacement window. Cost: \$1558						
PB220060	06/10/2022	WALTON, GLORIA RUTLEDGE	17350 CORAL GABLES AVE	40-24-24-102-024	\$312.50	\$0
Work Description: Pool Demo						
PB220061	06/13/2022	ANSARI, KATRINA	27770 EVERGREEN RD UNIT 140	24-14-306-025	\$270.40	\$0
Work Description: Basement Egress replacement						
PB220062	06/14/2022	WRIGHT, SHEILAH D	28711 SUNSET W BLVD	40-24-14-204-008	\$425.00	\$0

Work Description: Roof and window replacement

PB220064	06/21/2022	HILL, LINCOLN S	17611 CAMBRIDGE BLVD	40-24-13-357-004	\$185.00	\$0
----------	------------	-----------------	----------------------	------------------	----------	-----

Work Description: Replacement of 8 Windows

PB220065	06/21/2022	EATON II, MALCOLM ANTHONY	18240 W 11 MILE RD	40-24-14-478-035	\$330.00	\$0
----------	------------	---------------------------	--------------------	------------------	----------	-----

Work Description: tear off and reroof to code - eastern building - 1st building in complex

PB220066	06/21/2022	GREECH, DOUG	27680 LATHRUP BLVD	40-24-13-355-001	\$330.00	\$0
----------	------------	--------------	--------------------	------------------	----------	-----

Work Description: Roof recover for house and garage

Total Permits For Type: 13
Total Fees For Type: \$7,081.40
Total Const. Value For Type: \$0

Electrical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
----------	------	------------	-------------	----------	-----------	--------------

PE220048	05/19/2022	SMITH, DAJUAN	18930 RAINBOW CT	40-24-23-201-017	\$160.00	\$0
----------	------------	---------------	------------------	------------------	----------	-----

Work Description: 10 KW Generac with-enabled generator with 200amp whole house ATS

PE220055	06/10/2022	SCOTT, DANIEL	18793 SAN DIEGO BLVD	40-24-14-451-005	\$140.00	\$0
----------	------------	---------------	----------------------	------------------	----------	-----

Work Description: Electrical for Bathroom remodel

PE220057	06/15/2022	LEICESTER, DAVID	18475 SAN JOSE BLVD	40-24-14-403-007	\$210.00	\$0
----------	------------	------------------	---------------------	------------------	----------	-----

Work Description: Generator/ATS Info: 14kw/16 circuit

PE220059	06/21/2022	OCCUPANT	18921 RAINBOW CT	40-24-23-201-021	\$120.00	\$0
----------	------------	----------	------------------	------------------	----------	-----

Work Description: Generator/ATS Info: 18kw/150amp

PE220061	06/27/2022	WILLCOCKS, STEPHEN G	19228 BUNGALOW DR	40-24-14-330-009	\$120.00	\$0
----------	------------	----------------------	-------------------	------------------	----------	-----

Work Description: electrical for new pool

PE220062	06/29/2022	MYERS, MELANIE J	19420 W 11 MILE RD	40-24-14-378-056	\$105.00	\$0
----------	------------	------------------	--------------------	------------------	----------	-----

Work Description: Replace 2 gang w/4 gang switch box, replace 4 switches, replace receptacle w/GFCI receptacle and replace existing lighting fixtures in ceiling & wall

PE220063	06/29/2022	SKYWAY HOLDINGS, LLC 2855 28551 SOUTHFIELD RD STE 2040-24-14-232-027	\$95.00	\$0
----------	------------	--	---------	-----

Work Description: FURNACE, AC

Total Permits For Type: 7
Total Fees For Type: \$950.00
Total Const. Value For Type: \$0

Electrical Reconnect

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PE220051	05/23/2022	KNEIP, AUSTIN J	18144 SUNNYBROOK AVE	40-24-14-483-012	\$65.00	\$0

Work Description: Replace air conditioner and humidifier.

Total Permits For Type: 1
Total Fees For Type: \$65.00
Total Const. Value For Type: \$0

EXTRA CEMENT PERMIT

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PEXC-009-22	06/02/2022	MORGAN, DALE	17554 CAMBRIDGE BLVD	40-24-13-353-011	\$80.00	\$0

Work Description: Parking pad

*The extra cement permit that was pulled yesterday (6/2) to install a parking pad at 17554 Cambridge is not approved and the payment received (\$80) needs to be refunded to the applicant. It has been denied because the city has spent a significant amount of time and resources to design a stormwater management solution for that stretch of Cambridge. The residents are paying a substantial cost for the drainage upgrades and the installation of extra parking pads has the potential to negatively impact the new stormwater system.

PEXC-010-22	06/07/2022	THOMPSON, LEON	27525 RAINBOW CIR	40-24-14-351-027	\$80.00	\$0
-------------	------------	----------------	-------------------	------------------	---------	-----

Work Description: New approach

PEXC-011-22	06/07/2022	EXXON	28939 SOUTHFIELD RD	40-99-00-002-064	\$90.00	\$0
-------------	------------	-------	---------------------	------------------	---------	-----

Work Description: sidewalk and approach replacement

PEXC-012-22	06/14/2022	BABCOCK, BYRON	27661 LATHRUP BLVD	40-24-13-306-011	\$80.00	\$0
-------------	------------	----------------	--------------------	------------------	---------	-----

Work Description: new approach

PEXC-013-22	06/21/2022	BELL, MELISSA	18880 LINCOLN DR	40-24-23-256-033	\$80.00	\$0
-------------	------------	---------------	------------------	------------------	---------	-----

Work Description: Tear out and replace drive way approach

Total Permits For Type: 5
Total Fees For Type: \$410.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PM220042	05/19/2022	SMITH, DAJUAN	18930 RAINBOW CT	40-24-23-201-017	\$215.00	\$0
Work Description: 18 kW Generac WiFi-enabled generator with 200Amp whole house ATS						
PM220044	05/23/2022	KNEIP, AUSTIN J	18144 SUNNYBROOK AVE	40-24-14-483-012	\$120.00	\$0
Work Description: Replace air conditioner and humidifier.						
PM220046	05/31/2022	WALTER, SEAN S	27055 ELDORADO PL	40-24-14-477-019	\$65.00	\$0
Work Description: a/c replacement						
PM220047	06/06/2022	SCOTT, DANIEL	18793 SAN DIEGO BLVD	40-24-14-451-005	\$80.00	\$0
Work Description: Bath Vents						
PM220048	06/15/2022	ROEDER, NICKOLAS	27811 LATHRUP BLVD	40-24-13-304-014	\$140.00	\$0
Work Description: FURNACE AND AC RECONNECT						
PM220049	06/15/2022	LEICESTER, DAVID	18475 SAN JOSE BLVD	40-24-14-403-007	\$120.00	\$0

Work Description: Generator/ATS Info: 14kw/16 circuit

PM220051	06/21/2022	OCCUPANT	18921 RAINBOW CT	40-24-23-201-021	\$120.00	\$0
----------	------------	----------	------------------	------------------	----------	-----

Work Description: Generator/ATS Info: 18kw/150amp

PM220052	06/29/2022	SKYWAY HOLDINGS, LLC 2855	28551 SOUTHFIELD RD STE 2040	24-14-232-027	\$100.00	\$0
----------	------------	---------------------------	------------------------------	---------------	----------	-----

Work Description: FURNACE, AC

PM220053	06/29/2022	MOORE, CATHERINE	18281 RAINBOW DR	40-24-23-276-015	\$65.00	\$0
----------	------------	------------------	------------------	------------------	---------	-----

Work Description: a/c replacement

PM220054	06/29/2022	MYERS, MELANIE J	19420 W 11 MILE RD	40-24-14-378-056	\$65.00	\$0
----------	------------	------------------	--------------------	------------------	---------	-----

Work Description: Bathroom Exhaust Fan Replacement

Total Permits For Type: 10
Total Fees For Type: \$1,090.00
Total Const. Value For Type: \$0

Outside Refuse Container

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
----------	------	------------	-------------	----------	-----------	--------------

PORC-220010	06/14/2022	WRIGHT, SHEILAH D	28711 SUNSET W BLVD	40-24-14-204-008	\$25.00	\$0
-------------	------------	-------------------	---------------------	------------------	---------	-----

Work Description: dumpster

Total Permits For Type: 1
Total Fees For Type: \$25.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
----------	------	------------	-------------	----------	-----------	--------------

PP220024	06/07/2022	THOMPSON, LEON	27525 RAINBOW CIR	40-24-14-351-027	\$55.00	\$0
----------	------------	----------------	-------------------	------------------	---------	-----

Work Description: Sump pump drain line						
PP220025	06/10/2022	10280 TROY STREET, LLC	26530 MEADOWOOD N CT	40-24-24-104-023	\$70.00	\$0
Work Description: sump install						
PP220026	06/10/2022	SCOTT, DANIEL	18793 SAN DIEGO BLVD	40-24-14-451-005	\$140.00	\$0
Work Description: Plumbing for remod						
PP220027	06/21/2022	ROBINSON, MICHAEL A	18805 CAMBRIDGE BLVD	40-24-14-453-002	\$80.00	\$0
Work Description: sewer repair						
PP220028	06/24/2022	WRIGHT, SHEILAH D	28711 SUNSET W BLVD	40-24-14-204-008	\$215.00	\$0
Work Description: Installing plumbing fixtures						
PP220031	06/29/2022	MYERS, MELANIE J	19420 W 11 MILE RD	40-24-14-378-056	\$125.00	\$0
Work Description: Replace H/C water shutoff valves at vanity/shower and C shutoff valve at toilet, replace shower mixing valve						
PP220032	06/29/2022	KELLY E KENNEDY TR OF TF 28684 BLACKSTONE DR		40-24-14-232-008	\$55.00	\$0
Work Description: Replacing the old bathtub with a new bathtub in the exact same location						

Total Permits For Type: 7
Total Fees For Type: \$740.00
Total Const. Value For Type: \$0

Right of Way Construction

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PROW-220006	05/31/2022	PARKER, TALEATHA	26297 MEADOWBROOK WAY	40-24-23-254-020	\$1,250.00	\$0
Work Description: Gas service renewal						
PROW-220007	06/01/2022	COREY, JAMES F	18821 SUNBRIGHT AVE	40-24-23-254-007	\$208.33	\$0
Work Description: gas service renewals						
PROW-220008	06/01/2022	JACKSON, SHERRI	18839 SUNBRIGHT AVE	40-24-23-254-005	\$208.33	\$0

Work Description: gas service renewals						
PROW-220009	06/01/2022	CARTER, STEVEN	18850 SUNBRIGHT AVE	40-24-23-252-008	\$208.33	\$0
Work Description: gas servsice renewals						
PROW-220010	06/01/2022	SMITH, MARION	18865 SUNBRIGHT AVE	40-24-23-254-002	\$208.33	\$0
Work Description: gas service renewals						
PROW-220011	06/01/2022	LEWIS, CHRISTINA	18877 SUNBRIGHT AVE	40-24-23-254-001	\$208.33	\$0
Work Description: gasservice renewals						
PROW-220012	06/01/2022	BROCK JR, FRANK M	18878 SUNBRIGHT AVE	40-24-23-252-005	\$208.33	\$0
Work Description: gas service renewals						
PROW-220013	06/01/2022	PHYLIS E WINDHAM REVOCA	27530 SUNSET E BLVD	40-24-13-303-006	\$1,208.64	\$0
Work Description: gas service renewals						
PROW-220014	06/01/2022	WASHINGTON, TAQUETA	27650 STANFORD CT	40-24-14-427-003	\$1,250.00	\$0
Work Description: gas service renwals						
PROW-220015	06/01/2022	CALHOUN JR, OTIS	18481 SARATOGA BLVD	40-24-14-426-007	\$138.88	\$0
Work Description: gas servsice renewal						
PROW-220016	06/01/2022	LINDHARDT, MATTHEW	18500 SARATOGA BLVD	40-24-14-256-015	\$138.88	\$0
Work Description: gas service renewal						
PROW-220017	06/01/2022	WATTS, RALPH G	18530 SARATOGA BLVD	40-24-14-256-013	\$138.88	\$0
Work Description: gas service renewal						
PROW-220018	06/01/2022	TIMMA, SUZANNE	18564 SARATOGA BLVD	40-24-14-256-011	\$138.88	\$0
Work Description: gas service renewal						
PROW-220020	06/01/2022	FUCHS, NATHAN	19110 SARATOGA BLVD	40-24-14-182-007	\$138.88	\$0
Work Description: gas service renewal						
PROW-220021	06/01/2022	RAUDSZUS, NORALIE	19111 SARATOGA BLVD	40-24-14-331-002	\$138.88	\$0
Work Description: gas service renewal						

PROW-220022	06/01/2022	PARKS, JONATHAN	19135 SARATOGA BLVD	40-24-14-331-001	\$138.88	\$0
Work Description: gas service renewal						
PROW-220023	06/01/2022	GILPIN, LEARY	19441 SARATOGA BLVD	40-24-14-302-003	\$138.88	\$0
Work Description: gas service renewal						
PROW-220024	06/01/2022	FUERST, ROBERT S	27220 SANTA BARBARA DR	40-24-14-453-008	\$312.50	\$0
Work Description: gas service renewal						
PROW-220025	06/01/2022	STRAUGHTER, WALTER	27621 SANTA BARBARA DR	40-24-14-333-007	\$312.50	\$0
Work Description: gas service renewal						
PROW-220026	06/01/2022	ADAMS, PAUL	27757 SANTA BARBARA DR	40-24-14-332-005	\$312.50	\$0
Work Description: gas service renewal						
PROW-220027	06/01/2022	HILL, TIMOTHY LEE	28250 SANTA BARBARA DR	40-24-14-252-001	\$312.50	\$0
Work Description: gas service renewal						
PROW-220028	06/01/2022	JETER JR, KENNETH A	18501 SAN DIEGO BLVD	40-24-14-476-009	\$625.00	\$0
Work Description: gas sercice renewal						
PROW-220029	06/01/2022	VANDYKE, SHARON M	18512 SAN DIEGO BLVD	40-24-14-405-016	\$625.00	\$0
Work Description: gas service renewal						
PROW-220030	06/01/2022	DAWSON II, MARKARL A	17380 ROSELAND BLVD	40-24-13-102-013	\$96.15	\$0
Work Description: gas service renewal						
PROW-220031	06/01/2022	SADLER, JAMES L	17401 ROSELAND BLVD	40-24-13-104-004	\$96.15	\$0
Work Description: gas service renewal						
PROW-220032	06/01/2022	NORRIS, SAMUEL L	17536 ROSELAND BLVD	40-24-13-101-020	\$96.15	\$0
Work Description: gas service renewal						
PROW-220033	06/01/2022	PRZYBYLSKI, KAREN L	17552 ROSELAND BLVD	40-24-13-101-019	\$96.15	\$0
Work Description: gas service renewal						
PROW-220034	06/01/2022	17570 ROSELAND INVESTMEN	17570 ROSELAND BLVD	40-24-13-101-018	\$96.15	\$0

Work Description: gas service renewal

PROW-220035	06/01/2022	WOODGET, LAAIARIA	17590 ROSELAND BLVD	40-24-13-101-017	\$96.15	\$0
-------------	------------	-------------------	---------------------	------------------	---------	-----

Work Description:

PROW-220036 06/01/2022	WISE, ROBERT CHARLES	17627 ROSELAND BLVD	40-24-13-103-003	\$96.15	\$0
------------------------	----------------------	---------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220037	06/01/2022	GREEN, GRACE	17630 ROSELAND BLVD	40-24-13-101-015	\$96.15	\$0
-------------	------------	--------------	---------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220038 06/01/2022	BOLADIAN, MARILYN S	17656 ROSELAND BLVD	40-24-13-101-014	\$96.15	\$0
------------------------	---------------------	---------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220039	06/01/2022	FINANCIAL ASSOCIATES OF A	18130 ROSELAND BLVD	40-24-14-227-040	\$96.15	\$0
-------------	------------	---------------------------	---------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220040	06/01/2022	ROBINSON JR, CURTIS WARRE	18140 ROSELAND BLVD	40-24-14-227-039	\$96.15	\$0
-------------	------------	---------------------------	---------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220041	06/01/2022	KISHMISHYAN, MR SARGIS	18141 ROSELAND BLVD	40-24-14-230-002	\$96.15	\$0
-------------	------------	------------------------	---------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220042	06/01/2022	MCGHEE, JAMES	18175 RAINBOW DR	40-24-23-276-023	\$73.53	\$0
-------------	------------	---------------	------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220043 06/01/2022	PATRICK, WILMA J	18180 RAINBOW DR	40-24-23-279-004	\$73.53	\$0
------------------------	------------------	------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220044 06/01/2022	STEPHENS, INEZ V	18185 RAINBOW DR	40-24-23-276-022	\$73.53	\$0
------------------------	------------------	------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220045 06/01/2022	NELAMS, MARIO	18190 RAINBOW DR	40-24-23-279-003	\$73.53	\$0
------------------------	---------------	------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220046	06/01/2022	MAHER, JAMES RICHARD	18210 RAINBOW DR	40-24-23-278-005	\$73.53	\$0
-------------	------------	----------------------	------------------	------------------	---------	-----

Work Description: gas service renewal

PROW-220047	06/01/2022	KEMP, ROBIN L	18230 RAINBOW DR	40-24-23-278-004	\$73.53	\$0
Work Description: gas service renewal						
PROW-220048	06/01/2022	BUSBEE, JULIAN J	18241 RAINBOW DR	40-24-23-276-018	\$73.53	\$0
Work Description: gas service renewal						
PROW-220049	06/01/2022	EDWARDS, ALLAN C	18250 RAINBOW DR	40-24-23-278-003	\$73.53	\$0
Work Description: gas service renewal						
PROW-220050	06/01/2022	STILLE, RICARDO	18251 RAINBOW DR	40-24-23-276-017	\$73.53	\$0
Work Description: gas service renewal						
PROW-220052	06/01/2022	SWIFT, FAYE A	18271 RAINBOW DR	40-24-23-276-016	\$73.53	\$0
Work Description: gas service renewal						
PROW-220053	06/01/2022	MOORE, CATHERINE	18281 RAINBOW DR	40-24-23-276-015	\$73.53	\$0
Work Description: gas srevice renewal						
PROW-220054	06/01/2022	HIGGS, ERIC	18301 RAINBOW DR	40-24-23-276-014	\$73.53	\$0
Work Description: gas service renewal						
PROW-220055	06/01/2022	ALLEN, RONALD D	18311 RAINBOW DR	40-24-23-276-013	\$73.53	\$0
Work Description: gas service renewal						
PROW-220056	06/01/2022	PICKETT, GERALD	18318 RAINBOW DR	40-24-23-277-003	\$73.53	\$0
Work Description: gas servjice renewal						
PROW-220057	06/01/2022	CARTER, GLYNE A	18325 RAINBOW DR	40-24-23-276-012	\$73.53	\$0
Work Description: gas service renewal						
PROW-220058	06/01/2022	DUNCAN, ANTHONY D	18330 RAINBOW DR	40-24-23-277-002	\$73.53	\$0
Work Description: gas service renewal						
PROW-220059	06/01/2022	LINZY, BRIAN	18355 RAINBOW DR	40-24-23-276-011	\$73.53	\$0
Work Description: gas service renewal						
PROW-220060	06/02/2022	CLAYTON, JOHN L	17380 REDWOOD AVE	40-24-13-152-012	\$178.57	\$0

Work Description: gas service renewal						
PROW-220061	06/02/2022	PALMER, MR LAWRENCE R	17381 REDWOOD AVE	40-24-13-154-010	\$178.57	\$0
Work Description: gas service renewal						
PROW-220062	06/02/2022	BLANKINSHIP, ERIC	17411 REDWOOD AVE	40-24-13-154-006	\$178.57	\$0
Work Description:						
PROW-220063	06/02/2022	MORRIS, ALAN	18131 REDWOOD AVE	40-24-14-278-008	\$178.57	\$0
Work Description: gas service renewal						
PROW-220064	06/02/2022	MASSE, MARK	18140 REDWOOD AVE	40-24-14-277-016	\$178.57	\$0
Work Description: gas service renewal						
PROW-220066	06/02/2022	HRETZ, JOHN	18157 REDWOOD AVE	40-24-14-278-006	\$178.57	\$0
Work Description: gas service renewal						
PROW-220067	06/02/2022	JONES, PETER JOHN	27851 RED RIVER DR	40-24-14-302-004	\$625.00	\$0
Work Description:						
PROW-220068	06/02/2022	MARVIN ANTHONY MOORE, '28050 RED RIVER DR		40-24-14-178-001	\$625.00	\$0
Work Description: gas service renewal						
PROW-220069	06/02/2022	WEEMS, DIANNE	18150 RAMSGATE DR	40-24-23-229-016	\$156.25	\$0
Work Description: gas service renewal						
PROW-220070	06/02/2022	WALKER, DURAND A	18151 REDWOOD AVE	40-24-14-278-007	\$178.57	\$0
Work Description: gas service renewal						
PROW-220071	06/02/2022	THE BANK OF NEW YORK ME	18151 RAMSGATE DR	40-24-23-230-010	\$156.25	\$0
Work Description: gas service renewal						
PROW-220072	06/02/2022	HARVEY, CATHERINE	18160 RAMSGATE DR	40-24-23-229-015	\$156.25	\$0
Work Description: gas service renewal						
PROW-220073	06/02/2022	ANDREWS, GWENDOLYN	18161 RAMSGATE DR	40-24-23-230-009	\$156.25	\$0
Work Description: gas service renewal						

PROW-220074	06/02/2022	WILLIAMS, SHAVELLA	18180 RAMSGATE DR	40-24-23-229-014	\$156.25	\$0
Work Description: gas service renewal						
PROW-220075	06/02/2022	BICKLE, BARBARA R	18181 RAMSGATE DR	40-24-23-230-008	\$156.25	\$0
Work Description: gas service renewal						
PROW-220076	06/02/2022	ROLAND, DEWAYNE	18199 RAMSGATE DR	40-24-23-230-007	\$156.25	\$0
Work Description: gas service renewal						
PROW-220077	06/02/2022	ARNOSASH PROPERTY RENT/	18231 RAMSGATE DR	40-24-23-230-005	\$156.25	\$0
Work Description: gas service renewal						
PROW-220078	06/02/2022	MORRISON, ANDREA	27800 RAINBOW CIR	40-24-14-307-005	\$1,250.00	\$0
Work Description: gas service renewal						
PROW-220079	06/02/2022	CLARK, CAL	27600 RACKHAM DR	40-24-14-333-002	\$1,250.00	\$0
Work Description: gas servoce renewal						
PROW-220080	06/02/2022	SIEBERT, APRIL	18760 HAMPSHIRE ST	40-24-23-253-007	\$89.29	\$0
Work Description: gas service renewal						
PROW-220081	06/02/2022	ZOLKOWER, DANIEL	18761 HAMPSHIRE ST	40-24-23-254-009	\$89.29	\$0
Work Description: gas serive renewal						
PROW-220082	06/02/2022	FRANIA, KEITH MICHAEL	18780 HAMPSHIRE ST	40-24-23-253-006	\$89.29	\$0
Work Description: gas servivce renewal						
PROW-220083	06/02/2022	JOHNSON, CHARLOTTE D	18800 HAMPSHIRE ST	40-24-23-253-005	\$89.29	\$0
Work Description: gas service renewal						
PROW-220084	06/02/2022	CARTER, CARVEL	18820 HAMPSHIRE ST	40-24-23-253-004	\$89.29	\$0
Work Description: gas service renewal						
PROW-220085	06/02/2022	ROBINSON, JUANDISHA H	18838 HAMPSHIRE ST	40-24-23-253-003	\$89.29	\$0
Work Description: gas servivce renewal						
PROW-220086	06/02/2022	WILLIAMS, ANN M	18841 HAMPSHIRE ST	40-24-23-252-011	\$89.29	\$0

Work Description: gas service renewal						
PROW-220087	06/02/2022	WILSON, ROBERT E	18850 HAMPSHIRE ST	40-24-23-253-002	\$89.29	\$0
Work Description: gas service renewal						
PROW-220088	06/02/2022	PALMER, RONALD	18870 HAMPSHIRE ST	40-24-23-253-001	\$89.29	\$0
Work Description: gas service renewal						
PROW-220089	06/02/2022	WILLIAMS, DEMETRIUS D	18918 HAMPSHIRE ST	40-24-23-206-006	\$89.29	\$0
Work Description: gas service renewal						
PROW-220090	06/02/2022	RUSSAW, EDDIE L	18940 HAMPSHIRE ST	40-24-23-206-005	\$89.29	\$0
Work Description: gas service renewal						
PROW-220091	06/02/2022	WILLIAMS, HERMAN	18960 HAMPSHIRE ST	40-24-23-206-003	\$89.29	\$0
Work Description: gas service renewal						
PROW-220092	06/02/2022	KEELING, RICHARD M	18990 HAMPSHIRE ST	40-24-23-206-001	\$89.29	\$0
Work Description: gas service renewal						
PROW-220093	06/02/2022	BEVERLY, MICHELLE D	18991 HAMPSHIRE ST	40-24-23-251-001	\$89.23	\$0
Work Description: gas service renewal						
PROW-220103	06/02/2022	STONE, LAWRENCE R	18166 MEADOWOOD AVE	40-24-23-230-018	\$104.16	\$0
Work Description: gas service renewal						
PROW-220104	06/02/2022	CARBAJO, DR ROQUE	18171 MEADOWOOD AVE	40-24-23-277-013	\$104.16	\$0
Work Description: gas service renewal						
PROW-220105	06/02/2022	BURKS, PHILIP	18180 MEADOWOOD AVE	40-24-23-230-017	\$104.16	\$0
Work Description: gas service renewal						
PROW-220106	06/02/2022	HEWINS, SONDRAL	18190 MEADOWOOD AVE	40-24-23-230-016	\$104.16	\$0
Work Description: gas service renewal						
PROW-220107	06/02/2022	DAVIS, MILDRED L	18191 MEADOWOOD AVE	40-24-23-277-011	\$104.16	\$0
Work Description: gas service renewal						

PROW-220108	06/02/2022	HUDSON JR, LAWRENCE	18210 MEADOWOOD AVE	40-24-23-230-015	\$104.16	\$0
Work Description: gas service renewal						
PROW-220109	06/02/2022	MOORE-WILLIS, JACQUELINE	18211 MEADOWOOD AVE	40-24-23-277-010	\$104.16	\$0
Work Description: gas service renewal						
PROW-220110	06/02/2022	SMITH, MAVIS J	18221 MEADOWOOD AVE	40-24-23-277-042	\$104.16	\$0
Work Description: gas service renewal						
PROW-220111	06/02/2022	DIXON, TYRONE A	18241 MEADOWOOD AVE	40-24-23-277-041	\$104.16	\$0
Work Description: gas service renewal						
PROW-220112	06/02/2022	ROSS, ERIK	18254 MEADOWOOD AVE	40-24-23-230-012	\$104.16	\$0
Work Description: gas service renewal						
PROW-220113	06/02/2022	ANYADIKE, NKECHI	18255 MEADOWOOD AVE	40-24-23-277-006	\$104.16	\$0
Work Description: gas service renewal						
PROW-220114	06/02/2022	WILLIAMS, BRUCE	18271 MEADOWOOD AVE	40-24-23-277-005	\$104.16	\$0
Work Description: gas service renewal						
PROW-220115	06/02/2022	PETER-KOYI, CHARLES O	17501 MARGATE AVE	40-24-24-153-033	\$312.50	\$0
Work Description: gas service renewal						
PROW-220116	06/02/2022	STANLEY-BURTON, TAJUANN	18150 MARGATE AVE	40-24-23-278-013	\$312.50	\$0
Work Description:						
PROW-220117	06/02/2022	CHANEY, MARION	18160 MARGATE AVE	40-24-23-278-012	\$312.50	\$0
Work Description: gas service renewal						
PROW-220118	06/02/2022	DAVIS, ANGELA J	18180 MARGATE AVE	40-24-23-278-011	\$312.50	\$0
Work Description: gas service renewal						
PROW-220119	06/02/2022	SIMMONS-LOFTON, SHARON	19015 LACROSSE AVE	40-24-14-179-003	\$416.66	\$0
Work Description: gas service renewal						
PROW-220120	06/02/2022	PLANTE, JOHN M	19040 LACROSSE AVE	40-24-14-127-013	\$416.66	\$0

Work Description: gas service renewal						
PROW-220121	06/02/2022	BROWN, ALICIA	19061 LACROSSE AVE	40-24-14-179-002	\$416.66	\$0
Work Description: gas service renewal						
PROW-220122	06/02/2022	HAYGOOD, SHIEDA ADGERS	18131 KILBIRNIE AVE	40-24-23-278-010	\$156.25	\$0
Work Description: gas service renewal						
PROW-220123	06/02/2022	MCDAY, DELILAH JANELLA	18151 KILBIRNIE AVE	40-24-23-278-009	\$156.25	\$0
Work Description: gas service renewal						
PROW-220124	06/02/2022	VOGEL, THOMAS	18191 KILBIRNIE AVE	40-24-23-278-007	\$156.25	\$0
Work Description: gas service renewal						
PROW-220125	06/02/2022	GARDNER, JUDITH	18200 KILBIRNIE AVE	40-24-23-277-019	\$156.25	\$0
Work Description: gas service renewal						
PROW-220126	06/02/2022	HILL, RUDOLPH C	18218 KILBIRNIE AVE	40-24-23-277-018	\$156.25	\$0
Work Description: gas service renewal						
PROW-220127	06/02/2022	ROBINSON, COREY	18221 KILBIRNIE AVE	40-24-23-278-006	\$156.25	\$0
Work Description: gas service renewal						
PROW-220128	06/02/2022	CLAXTON, GENE	18230 KILBIRNIE AVE	40-24-23-277-017	\$156.25	\$0
Work Description: gas service renewal						
PROW-220129	06/02/2022	PARKER, CORA	18250 KILBIRNIE AVE	40-24-23-277-016	\$156.25	\$0
Work Description: gas service renewal						
PROW-220130	06/02/2022	GILLERAN, DANIEL	28030 GOLDENGATE E DR	40-24-13-158-004	\$416.66	\$0
Work Description: gas service renewal						
PROW-220131	06/02/2022	CLEMMONS, HERSCHEL	28225 GOLDENGATE E DR	40-24-13-154-012	\$416.66	\$0
Work Description: gas service renewal						
PROW-220132	06/02/2022	FORNEY, JOE W	28245 GOLDENGATE E DR	40-24-13-154-011	\$416.66	\$0
Work Description: gas service renewal						

PROW-220133	06/02/2022	BROOKS, MELVIN	18444 W GLENWOOD BLVD	40-24-14-255-013	\$250.00	\$0
Work Description: gas service renewal						
PROW-220134	06/02/2022	LUBANSKI, TERRI A	18492 W GLENWOOD BLVD	40-24-14-255-011	\$250.00	\$0
Work Description: gas servivce renewal						
PROW-220135	06/02/2022	KELLY JR, RANDY	18535 W GLENWOOD BLVD	40-24-14-256-002	\$250.00	\$0
Work Description: gas servivce renewal						
PROW-220136	06/02/2022	MUGRIDGE, RODNEY F	19051 W GLENWOOD BLVD	40-24-14-182-004	\$250.00	\$0
Work Description: gas service renewal						
PROW-220137	06/02/2022	LUTHER, RONNI RENEE	19070 W GLENWOOD BLVD	40-24-14-181-007	\$250.00	\$0
Work Description: gas service renewal						
PROW-220138	06/02/2022	JENNINGS, FREDDIE	18921 ELDORADO PL	40-24-23-252-004	\$208.33	\$0
Work Description: gas service renewal						
PROW-220139	06/02/2022	CROSS, MAKI	18941 ELDORADO PL	40-24-23-252-003	\$208.33	\$0
Work Description: gas servivce renewal						
PROW-220140	06/02/2022	WHITE, DARLENE	18950 HAMPSHIRE ST	40-24-23-206-004	\$250.00	\$0
Work Description: gas service renewal						
PROW-220141	06/02/2022	WEBSTER JR, BENJAMIN S	18959 ELDORADO PL	40-24-23-252-002	\$208.33	\$0
Work Description: gas service renewal						
PROW-220142	06/02/2022	SMITH, TELITHA	18970 ELDORADO PL	40-24-23-251-002	\$208.33	\$0
Work Description: gas service renewal						
PROW-220143	06/02/2022	MOMOM JR, VAN C	28541 ELDORADO PL	40-24-14-207-017	\$208.33	\$0
Work Description: gas service renewal						
PROW-220144	06/02/2022	MILLER, VERONICA Y	17347 CORAL GABLES AVE	40-24-24-105-003	\$416.66	\$0
Work Description: gas service renewal						
PROW-220145	06/02/2022	WALTON, GLORIA RUTLEDGE	17350 CORAL GABLES AVE	40-24-24-102-024	\$416.66	\$0

Work Description: gas service renewal						
PROW-220146	06/02/2022	POWE, BRUCE	17535 CORAL GABLES AVE	40-24-24-103-020	\$416.66	\$0
Work Description: gas service renewal						
PROW-220147	06/02/2022	HERVEY, MICHAEL	27930 CALIFORNIA NE DR	40-24-13-155-012	\$1,250.00	\$0
Work Description:						
PROW-220148	06/02/2022	BROWN, ANTONIO	26861 BLOOMFIELD S DR	40-24-23-204-011	\$1,250.00	\$0
Work Description: gas serivce renewaal						
PROW-220149	06/02/2022	HOUSTON, ELIZABETH C	17370 AVILLA BLVD	40-24-13-106-010	\$250.00	\$0
Work Description: gas service renewal						
PROW-220150	06/02/2022	THOMPSON JR, OLLIE	18127 AVILLA BLVD	40-24-14-232-006	\$250.00	\$0
Work Description: gas service reneewal						
PROW-220151	06/02/2022	PORTER, MICHAEL	18139 AVILLA BLVD	40-24-14-232-005	\$250.00	\$0
Work Description: gas service renewal						
PROW-220152	06/02/2022	JOHNSON, MICHELLE	18140 AVILLA BLVD	40-24-14-231-004	\$250.00	\$0
Work Description: gas serivice renewal						
PROW-220153	06/02/2022	CLIFTON, BRUCE B	18180 AVILLA BLVD	40-24-14-231-003	\$250.00	\$0
Work Description: gas service renewal						
PROW-220154	06/02/2022	PRATER, DEITRA	19041 ALHAMBRA CT	40-24-14-127-009	\$1,250.00	\$0
Work Description: gas service renewal						
PROW-220155	06/08/2022	LORRAINE A EGAN TRST OF J	17537 ROSELAND BLVD	40-24-13-103-009	\$96.15	\$0
Work Description: gas service renewal						
PROW-220156	06/10/2022	BLAIR, ROSALYN	18730 SARATOGA BLVD	40-24-14-253-012	\$138.88	\$0
Work Description: gas services renewal						

Total Permits For Type: 139

Total Fees For Type: \$33,750.00
Total Const. Value For Type: \$0

Report Summary

Permit.DateIssued Between
6/1/2022 12:00:00 AM AND
6/30/2022 11:59:59 PM AND
Permit.Status = ISSUED

Grand Total Fees: \$44,111.40

Grand Total Permits: 183

Grand Total Const. Value: \$0