

Monthly Permit List

07/07/2021

Building

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PB200119	11/06/2020	27215 SOUTHFIELD LLC	27215 SOUTHFIELD RD	40-24-14-483-016	\$1,149.00	\$0
Work Description: Interior and exterior renovation for MRI business						
PB210016	03/05/2021	LECOLAS, ERIC	27650 CALIFORNIA SE DR	40-24-13-306-003	\$561.00	\$0
Work Description: install brick paver patio and porch						
PB210060	05/28/2021	SURNOW CO	26780 SOUTHFIELD RD	40-24-24-103-032	\$280.00	\$0
Work Description: Updated Fixtures						
PB210061	06/04/2021	BUCK, ELAINE T	18160 SUNNYBROOK AVE	40-24-14-483-010	\$275.00	\$0
Work Description: Roof - Tear off and reshingle House Only						
PB210062	06/09/2021	DOWNER, STEELE E	27879 LATHRUP BLVD	40-24-13-304-011	\$529.00	\$0
Work Description: Remove and replace siding						
PB210063	06/11/2021	HAYWARD, JACOB	18251 WILTSHIRE BLVD	40-24-14-277-005	\$190.00	\$0
Work Description: I am unsure if this is the correct permit type (or if a permit is needed), but we are hoping to build a wooden porch onto the front of our home. The porch would be 6 x 16 feet and would have railing surrounding it. We would also be building a new set of front steps off of the porch.						
PB210065	06/14/2021	SQUIREWELL, CLEON	18765 ROSELAND BLVD	40-24-14-202-003	\$561.00	\$0
Work Description: REplace existing enclosed porch wall						
PB210066	06/14/2021	DAVIS, TIMOTHIE	18100 CORAL GABLES AVE	40-24-23-227-027	\$140.00	\$0
Work Description: 1 replacement window						
PB210067	06/14/2021	KANT, DANIEL M	28050 SUNSET W BLVD	40-24-14-279-003	\$424.00	\$0
Work Description: replace 8 windows						

Work Description: screen wall along the northern border of the property.

Electrical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PE210023	04/08/2021	SURNOW CO	26780 SOUTHFIELD RD	40-24-24-103-032	\$90.00	\$0
Work Description: Electrical for new sign						
PE210034	06/01/2021	27215 SOUTHFIELD LLC	27215 SOUTHFIELD RD	40-24-14-483-016	\$355.00	\$0
Work Description: Commerical Electrical for Remod						
PE210037	06/03/2021	HENRY, HEATHER	18625 BUNGALOW DR	40-24-14-455-003	\$65.00	\$0
Work Description: AC reconnect						
PE210039	06/14/2021	SHEKERUK, BRUCE E	18763 SAN DIEGO BLVD	40-24-14-451-007	\$95.00	\$0
Work Description: A/C Furnace reconnect						
PE210040	06/15/2021	GREEN III, ALEX	26440 SOUTHFIELD RD	40-24-24-151-014	\$105.00	\$0
Work Description: A/C & Furnace reconnect						
PE210041	06/15/2021	27300 SOUTHFIELD LLC	27330 SOUTHFIELD RD	40-24-13-353-001	\$115.00	\$0
Work Description: updating fixtures and sign						
PE210042	06/18/2021	BYRD, SYBRA A	18536 SAN JOSE BLVD	40-24-14-426-019	\$95.00	\$0
Work Description: A/C & Furnace Reconnect						
PE210043	06/28/2021	BANKS, RANDOLPH	18141 SAN ROSA BLVD	40-24-14-231-002	\$65.00	\$0
Work Description: A/C reconnect						

Total Permits For Type: 8
Total Fees For Type: \$985.00
Total Const. Value For Type: \$0

EXTRA CEMENT PERMIT

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PEXC-004-21	05/10/2021	WILLIAMS, MICHAEL A	27731 RAINBOW CIR	40-24-14-304-028	\$80.00	\$0
Work Description: driveway and approach						
PEXC-009-21	06/02/2021	WILKINS, JOHN	18851 SUNBRIGHT AVE	40-24-23-254-004	\$80.00	\$0
Work Description: approach replacement						
PEXC-010-21	06/04/2021	ABRAHAM, ROSEMARIE	17555 WILTSHIRE BLVD	40-24-13-151-015	\$80.00	\$0
Work Description: Parking pad						
PEXC-011-21	06/15/2021	BLAND, KIMBERLY	27520 RAINBOW CIR	40-24-14-353-022	\$120.00	\$0
Work Description: cement for cir drive						
PEXC-012-21	06/21/2021	DAVIS, MILDRED L	18191 MEADOWOOD AVE	40-24-23-277-011	\$50.00	\$0
Work Description: Sidewalk replacement						
PEXC-013-21	06/29/2021	PRICE, BARBARA C	18565 WILTSHIRE BLVD	40-24-14-254-001	\$80.00	\$0
Work Description: Remove and replace drice and approach. widen both, add walkway.						

Total Permits For Type: 6
Total Fees For Type: \$490.00
Total Const. Value For Type: \$0

Fence

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
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PF210014	04/27/2021	GRIMES, STEPHANIE J	27598 RAINBOW CIR	40-24-14-353-018	\$65.00	\$0
Work Description: 5&6' vinyl and ornamental metal fence						
PF210021	05/26/2021	DANIELS, PATRICK M	27720 RED RIVER DR	40-24-14-328-001	\$65.00	\$0
Work Description: 4' ornamental metal						
PF210023	06/21/2021	WILLIAMS, KAREN	17656 WILTSHIRE BLVD	40-24-13-107-008	\$65.00	\$0
Work Description: 6' wood						

Total Permits For Type: 3
Total Fees For Type: \$195.00
Total Const. Value For Type: \$0

Mechanical

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PM210033	06/02/2021	NORDMOE, JANET E	27265 LATHRUP BLVD	40-24-13-357-015	\$65.00	\$0
Work Description: adding 1 bath vent						
PM210034	06/02/2021	HENRY, ERIK	18260 WILTSHIRE BLVD	40-24-14-228-025	\$65.00	\$0
Work Description: AC						
PM210035	06/03/2021	HENRY, HEATHER	18625 BUNGALOW DR	40-24-14-455-003	\$90.00	\$0
Work Description: AC replacement-2.5 ton/13 SEER						
PM210038	06/11/2021	MATTHEW ALLAN ROGERS M	18879 SAN QUENTIN DR	40-24-14-404-002	\$90.00	\$0
Work Description: Exhaust fan						
PM210039	06/14/2021	SHEKERUK, BRUCE E	18763 SAN DIEGO BLVD	40-24-14-451-007	\$125.00	\$0
Work Description: Furnace and A/C install						
PM210040	06/15/2021	GREEN III, ALEX	26440 SOUTHFIELD RD	40-24-24-151-014	\$150.00	\$0
Work Description: Furnace & A/C Install						
PM210041	06/18/2021	BYRD, SYBRA A	18536 SAN IOSE BLVD	40-24-14-426-019	\$140.00	\$0

Work Description: Furnace & A/C Install

PM210042	06/23/2021	BODENHAFFER, JAMIE	17657 AVILLA BLVD	40-24-13-107-002	\$80.00	\$0
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Work Description: REPLACE HOT WATER HEATER & LINER

PM210043	06/28/2021	BANKS, RANDOLPH	18141 SAN ROSA BLVD	40-24-14-231-002	\$65.00	\$0
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Work Description: AC

Total Permits For Type: 9
Total Fees For Type: \$870.00
Total Const. Value For Type: \$0

Outside Refuse Container

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PORC-210012	06/04/2021	HENRY, ERIK	18260 WILTSHIRE BLVD	40-24-14-228-025	\$25.00	\$0

Work Description: 73

PORC-210013	06/21/2021	ROBERTS, JOHN D	27486 LATHRUP BLVD	40-24-13-355-007	\$25.00	\$0
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Work Description: Dumpster

Total Permits For Type: 2
Total Fees For Type: \$50.00
Total Const. Value For Type: \$0

Plumbing

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
PP210049	06/18/2021	HOSKINS, VERONICA	28280 ELDORADO PL	40-24-14-278-001	\$0.00	\$0

Work Description: Lead Pipe Replacement

PP210050	06/18/2021	DESMOND, SHIRLEY A	26431 MEADOWOOD S CT	40-24-24-151-011	\$0.00	\$0
Work Description: Lead Replacement						
PP210051	06/18/2021	FOOTE, DAVID J	28820 LATHRUP BLVD	40-24-13-104-003	\$0.00	\$0
Work Description: Lead Replacement						
PP210052	06/18/2021	GEHRLS, MICHAEL A	17560 AVILLA BLVD	40-24-13-105-011	\$0.00	\$0
Work Description: Lead Replacment						
PP210053	06/18/2021	ANDERSON, GARY	18530 SAN DIEGO BLVD	40-24-14-405-015	\$0.00	\$0
Work Description: Lead Water Line Replacement						
PP210054	06/18/2021	ENGELMAN, ROBERT D	17640 WILTSHIRE BLVD	40-24-13-107-009	\$0.00	\$0
Work Description: Lead Water Line Replacement						
PP210055	06/18/2021	WRIGHT, PAUL M	27315 ELDORADO PL	40-24-14-479-008	\$0.00	\$0
Work Description: Lead Water Line Replacement						
PP210056	06/18/2021	HODGE, KIMBERLEY	27580 CALIFORNIA SE DR	40-24-13-306-008	\$0.00	\$0
Work Description: Lead Water Line Replacement						
PP210057	06/21/2021	KEELING, RICHARD M	18990 HAMPSHIRE ST	40-24-23-206-001	\$145.00	\$0
Work Description: Outside of house to expose existing sump pump discharge line from here the pipe exits the wall of the house to storm ditch. Pipe will be replaced with sch 40 pvc including a new cleanout and overflow system.						
PP210059	06/23/2021	BUNKLEY, DAVID J	17631 RAMSGATE DR	40-24-24-104-013	\$70.00	\$0
Work Description: New Fixtures						

Total Permits For Type: 10
Total Fees For Type: \$215.00
Total Const. Value For Type: \$0

Shed

Permit #	Date	Contractor	Job Address	Parcel #	Fee Total	Const. Value
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Work Description: 8 x12 Shed

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

Report Summary

Permit.DateIssued Between
6/1/2021 12:00:00 AM AND
6/30/2021 11:59:59 PM AND
Permit.Status = ISSUED

Grand Total Fees: \$8,515.50**Grand Total Permits: 49****Grand Total Const. Value: \$0**