

Permit No	Permit Issue Date	Parcel ID	Property Location	Owner Name	Alteration Cost	Paid Total	Description of Work
25-00843	1/7/2026	04P-0097.0000	473 GATESWOOD DR	MINSHALL, JAMES D AND KATE	69,900.00	1,278.50	Excavate and construct a 18x38 in-ground swimming pool with 3' of concrete surrounding.865 sq ft pavers by owner.STORMWATER MGMT PER PLANS
26-00004	1/7/2026	06A-0003.0000	208 MARGARET LN	TURNER, SUSIE	8,800.00	75.00	Install 192 linear ft of 4 1/2 ft high aluminum estate fence.
26-00005	1/7/2026	03-0324.0000	1399 SPRINGTON LA	RICHARDSON ROBERT L	50,542.00	809.92	Bathroom remodel.
26-00006	1/7/2026	02N-0254.0000	433 EATON WAY	CAREY,ROBERT AND EILEEN	16,102.00	204.50	Install propane tank and fireplace.
26-00007	1/7/2026	04-0069.2900	932 LINDA VISTA DR	CHEN, LUCY	4,660.00	104.50	200 amp service upgrade.
26-00008	1/8/2026	03-0001.0600	1301 WILSON DR	LAVAZZA PROFESSIONAL LLC	84,000.00	1,264.50	Drain 200,000 fire water tank, replace heating boiler, associated plumbing and circulation pumps.
26-00009	1/6/2026	02-0031.0000	1603 ATLEE DR	POPPER, CHRISTOPHER C	20,750.00	212.00	Basement wall structural repair.
26-00010	1/9/2026	02J-0095.0000	1221 FOXGLOVE LN	FORTUNATO, LAUREN	0.00	204.50	Emergency main sewer line repair.
26-00014	1/5/2026	02P-0187.0000	99 ASHTON WAY	PEIRSON, SUSAN	4,966.00	204.50	Excavate and replace broken curb trap with new 4" pvc trap and combo wye.
26-00017	1/13/2026	06-0353.0000	1307 VALLEY DR	MOORE, JOAN M	450.00	104.50	New electrical update and repair.
26-00019	1/15/2026	04K-0162.0000	630 BEAUMONT CIR	DICKSON, GREG	16,900.00	433.00	Remove and rebuild 16'x 36' deck with 12'x12' covered area and construct new 16'16' patio. Install new electric on deck.
26-00022	1/15/2026	01R-0070.0000	1203 UPTON CIR	Dane Edwards & Elizabeth Fix	0.00	75.00	Residnetial SimpliSafe System
26-00024	1/12/2026	02-0795.0000	843 JEFFERSON WAY	HAYDEN, JOHN F	27,598.00	204.50	Replace existing heat pump.
26-00026	1/16/2026	02P-0365.0000	1123 MERRIFIELD DR	O'CONNELL, DAVID AND ELLEN	18,534.00	204.50	Heat pump and air handler replacement.
26-00027	1/16/2026	04Q-0041.0000	1540 ANNE DR	BULL, GEORGE & JENNIFER	25,425.00	204.50	Gas furnace and ac replacement.
26-00031	1/21/2026	03H-0065.0000	803 IRENE DR	VANASSE, SUSAN	1,395.00	104.50	EV charger installation.
26-00033	1/23/2026	06-0513.0000	1723 VALLEY DR	BENYO, KEVIN E	10,000.00	104.50	Replace 100 amp panel like for like.
26-00034	1/19/2026	02N-0323.0000	502 EATON WAY	BRUMFIELD, JOE	8,500.00	204.50	Construct basement egress window.
26-00042	1/23/2026	01-0023.0400	1562 VASSAR CRT	CASH, JAMES	42,249.35	626.99	Bathroom and kitchen renovation.
26-00046	1/28/2026	06-1526.23H0	623 SUMMIT HOUSE	RABENA BROTHERS INC	30,000.00	504.50	Interior renovation.
26-00047	1/30/2026	06C-0034.0000	1455 GLENBROOK LN	DELADILLO, LAURA	1,800.00	204.50	Emergency sewer lateral repair.
26-00060	1/23/2026	04Q-0104.0000	415 BEAUMONT CIR	HUGGINS, RHONDA I	48,423.83	972.98	Re-siding.
Grand Totals					490,995.18	8,306.39	