

MARCH 2024 PERMITS ISSUED

Date	Permit #	Type	Address	Status	Additional Description	Permit Value
03/01/2024	24 0000266	NGAS	22 RICKETTS DR STE B	APPROVED	REPLACE GAS FURNACE	\$0.00
03/01/2024	24 0000141	NGAS	201 N LOUDOUN ST	APPROVED	MOVE GAS LINE	\$600.00
03/04/2024	24 0000225	RIFI	333 WOOD AVE	APPROVED	PROPANE TANK INSTALL	\$1,295.00
03/04/2024	23 00001551	FSUP	1840 AMHERST ST	APPROVED	ALT TO SPRINKLER SYSTEM	\$16,100.00
03/04/2024	24 0000200	PLBG	168 N LOUDOUN ST	APPROVED	REPLACE FIXTURES	\$2,000.00
03/04/2024	24 0000146	SIGN	1818 101 AMHERST ST STE	APPROVED	BLDG MOUNTED SIGN	\$1,500.00
03/04/2024	24 0000200	NRRM	168 N LOUDOUN ST	APPROVED	RESTAURANT FITOUT - MOD 2	\$20,000.00
03/04/2024	24 0000225	LGAS	333 WOOD AVE	APPROVED	PROPANE TANK INSTALL	\$0.00
03/04/2024	24 0000266	MECH	22 RICKETTS DR STE B	APPROVED	REPLACE GAS FURNACE & A/C	\$11,000.00
03/04/2024	24 0000012	FSUP	220 CAMPUS BLVD	APPROVED	ALT TO SPRINKLER SYSTEM	\$9,900.00
03/04/2024	24 0000200	MECH	168 N LOUDOUN ST	APPROVED	EXHAUST FANS	\$1,000.00
03/05/2024	24 0000205	RREM	518 N BRADDOCK ST	APPROVED	INTERIOR REMODEL	\$60,000.00
03/05/2024	24 0000205	PLBG	518 N BRADDOCK ST	APPROVED	NEW FIXTURES	\$15,000.00
03/05/2024	24 0000205	MECH	518 N BRADDOCK ST	APPROVED	HEAT PUMP & FURNACE	\$10,000.00
03/06/2024	24 1000005	PSPS	100 N LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/06/2024	24 1000011	PSPS	159 N LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/06/2024	24 0000194	NR	1890 AMHERST ST	APPROVED	RE-ROOF W/ NEW INSULATION	\$277,568.00
03/06/2024	24 1000005	PSD3	100 N LOUDOUN ST	APPROVED	OUTDOOR CAFE	\$0.00
03/06/2024	24 0000053	NR	15 W BOSCAWEN ST	APPROVED	RE-ROOF	\$12,500.00
03/06/2024	24 1000006	PSD1	101 N LOUDOUN ST	APPROVED	OUTDOOR CAFE	\$0.00
03/06/2024	24 1000007	PSPS	147 N LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/06/2024	23 00001116	PLBG	937 OPEQUON AVE	APPROVED	REMODEL KITCHEN BATH-FIRE	\$0.00
03/06/2024	24 1000008	PSD1	158 N LOUDOUN ST	APPROVED	OUTDOOR CAFE	\$0.00
03/06/2024	24 1000010	PSD3	2 S LOUDOUN ST	APPROVED	OUTDOOR CAFE	\$0.00
03/06/2024	24 1000009	PSPS	103 N LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/06/2024	24 1000011	PSD1	159 N LOUDOUN ST	APPROVED	OUTDOOR CAFE	\$0.00
03/06/2024	24 1000008	PSPS	158 N LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/06/2024	24 1000007	PSD1	147 N LOUDOUN ST	APPROVED	OUTDOOR CAFE	\$0.00
03/06/2024	23 00001592	PLBG	601 BELLVIEW AVE	APPROVED	REPLACE FIXTURES	\$3,000.00
03/06/2024	24 1000006	PSPS	101 N LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/06/2024	24 1000010	PSPS	2 S LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/06/2024	24 1000009	PSD2	103 N LOUDOUN ST	APPROVED	OUTDOOR CAFE	\$0.00
03/07/2024	24 0000137	SIGN	3124 VALLEY AVE	APPROVED	DIRECTIONAL SIGNAGE	\$26,673.00
03/08/2024	24 0000242	FIRE	246 HOPE DR	APPROVED	ADDITION TO ALARM SYSTEM	\$3,000.00
03/08/2024	23 00001106	MECH	901 AMHERST ST	APPROVED	GAS & FLUE PIPING	\$1,500.00
03/08/2024	24 0000241	FIRE	236 HOPE DR	APPROVED	ADDITION TO ALARM SYSTEM	\$3,000.00

03/08/2024	23	00001106	LGAS	901	AMHERST ST	APPROVED	GAS & FLUE PIPING	\$1,500.00
03/11/2024	24	00000276	ELEC	238	HOPE DR	APPROVED	SERVICE	\$2,500.00
03/11/2024	24	00000057	NR	151	N LOUDOUN ST	APPROVED	RE-ROOF	\$10,000.00
03/11/2024	24	00000239	RREM	29	S CAMERON ST	APPROVED	KITCHEN REMODEL	\$23,436.00
03/11/2024	24	00000293	NR	15	TAFT AVE	APPROVED	RE-ROOF	\$5,000.00
03/11/2024	24	00000238	NRRM	27	S CAMERON ST	APPROVED	REMODEL UNIT 412	\$25,369.00
03/11/2024	24	00000280	ELEC	1001	MEADOW CT	APPROVED	SOLAR ARRAY 24-128	\$4,500.00
03/11/2024	24	00000265	MECH	310	W MONMOUTH ST	APPROVED	INSTALL HEAT PUMP & AIR HANDLE	\$12,000.00
03/11/2024	24	00000297	MECH	620	ATWELL AVE	APPROVED	INSTALL GAS BOILER	\$7,200.00
03/11/2024	24	00000236	RREM	609	OLD FORT RD	APPROVED	KITCHEN REMODEL	\$54,000.00
03/11/2024	24	00000282	NR	814	S LOUDOUN ST	APPROVED	REROOF SAME FOR SAME-SHINGLES	\$0.00
03/11/2024	24	00000278	ELEC	2352	VALOR DR	APPROVED	SERVICE	\$2,500.00
03/11/2024	24	00000272	ELEC	308	W BOSCAWEN ST	APPROVED	REPLACE SE CABLE	\$3,300.00
03/11/2024	24	00000097	DEMO	548	FREMONT ST	APPROVED	INT/EXT DEMO WORK	\$0.00
03/11/2024	24	00000275	ELEC	236	HOPE DR	APPROVED	SERVICE	\$2,500.00
03/11/2024	24	00000210	PLBG	2600	S PLEASANT VALLEY RD	APPROVED	INSTALL WATER/SEWER LATERAL	\$13,600.00
03/11/2024	24	00000271	ELEC	531	N KENT ST	APPROVED	100A SERVICE	\$0.00
03/11/2024	24	00000261	PLBG	1431	GREYSTONE TERR	APPROVED	REPLACE WATER SERVICE	\$3,000.00
03/11/2024	24	00000229	RREM	1439	RAMSEUR LN	APPROVED	BATHROOM REMODEL	\$50,000.00
03/11/2024	24	00000294	NR	23	TAFT AVE	APPROVED	RE-ROOF	\$5,000.00
03/11/2024	24	00000229	MECH	1439	RAMSEUR LN	APPROVED	EXHAUST FANS	\$0.00
03/11/2024	23	00001351	NGAS	608	MILLWOOD AVE	APPROVED	NEW GAS PIPING	\$5,800.00
03/11/2024	24	00000270	ELEC	129	E GERMAIN ST APT B	APPROVED	CHANGE PANEL	\$1,000.00
03/11/2024	24	10000012	PSD1	141	S LOUDOUN ST	APPROVED	OUTDOOR CAFE	\$0.00
03/11/2024	24	00000279	ELEC	2356	VALOR DR	APPROVED	SERVICE	\$2,500.00
03/11/2024	24	00000274	ELEC	234	HOPE DR	APPROVED	SERVICE	\$2,500.00
03/11/2024	24	00000209	PLBG	2400	TREX WAY	APPROVED	INSTALL WATER/SEWER LATERAL	\$44,000.00
03/11/2024	24	00000269	ELEC	129	E GERMAIN ST APT A	APPROVED	CHANGE PANEL	\$1,000.00
03/11/2024	24	10000012	PSPS	141	S LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/11/2024	24	00000300	NGAS	3103	VALLEY AVE STE 120	APPROVED	REPLACE GAS FURNACE	\$5,000.00
03/11/2024	24	00000116	POOL	600	SELDON DR	APPROVED	SWIMMING POOL REHAB	\$50,000.00
03/11/2024	24	00000273	ELEC	924	KENNEDY DR	APPROVED	BASEMENT	\$4,200.00
03/11/2024	24	00000229	PLBG	1439	RAMSEUR LN	APPROVED	BATHROOM REMODEL	\$0.00
03/11/2024	24	00000277	ELEC	246	HOPE DR	APPROVED	SERVICE	\$2,500.00
03/11/2024	24	00000297	NGAS	620	ATWELL AVE	APPROVED	INSTALL GAS BOILER	\$0.00
03/12/2024	24	00000268	PLBG	321	N PLEASANT VALLEY RD	APPROVED	REPLACE FIXTURES	\$900.00
03/12/2024	24	00000104	PLBG	445	SUPERIOR AVE	APPROVED	NEW FIXTURES	\$8,000.00
03/12/2024	24	00000268	RREM	321	N PLEASANT VALLEY RD	APPROVED	BATHROOM REMODEL	\$3,500.00

03/12/2024	24	00000216	SIGN	242	MILLWOOD AVE	APPROVED	SIGN REFACE	\$500.00
03/12/2024	24	00000267	BLDG	308	SHERIDAN AVE	APPROVED	CONCRETE FOOTPATH & STAIRS	\$4,000.00
03/12/2024	24	00000109	PLBG	416	CIRCLE DR	APPROVED	NEW FIXTURES	\$8,000.00
03/13/2024	24	00000281	SIGN	2354	VALOR DR	APPROVED	NEW SIGNAGE	\$500.00
03/13/2024	24	00000302	SIGN	1001	E CORK ST	APPROVED	FREESTANDING SIGN	\$8,130.00
03/13/2024	24	00000129	DECK	805	KINZEL DR	APPROVED	ADD ROOFS OVER PATIOS	\$6,000.00
03/14/2024	24	00000100	RREM	420	N LOUDOUN ST	APPROVED	SECOND STORY ADDITION	\$64,908.00
03/14/2024	24	00000199	BLDG	654	FOX DR	APPROVED	STEEL ENTRY GATE	\$84,200.00
03/14/2024	24	00000221	DEMO	212	S WASHINGTON ST	APPROVED	DEMO GARAGE & SLAB	\$5,000.00
03/15/2024	24	00000243	RIFI	241	PARKWAY ST	APPROVED	INSTALL 2 GARAGES	\$11,872.00
03/15/2024	24	00000311	NGAS	726	ACADEMY CIR	APPROVED	GAS LINE TO LOG SET	\$2,600.00
03/15/2024	24	00000308	PLBG	1020	WHITTIER AVE	APPROVED	REPLACE SEWER LINE IN BASEMENT	\$5,000.00
03/15/2024	24	00000299	RR	320	S WASHINGTON ST	APPROVED	RE-ROOF	\$14,331.00
03/15/2024	24	00000300	MECH	3103	VALLEY AVE STE 120	APPROVED	REPLACE GAS FURNACE	\$5,000.00
03/15/2024	24	00000310	NGAS	508	N LOUDOUN ST	APPROVED	GAS LINE TO BOILER & W/H	\$3,650.00
03/18/2024	24	00000166	MECH	2218	WILSON BLVD	APPROVED	DRYER VENT	\$0.00
03/18/2024	24	10000014	PSDM	157	N LOUDOUN ST	APPROVED	DISPLAY OF MERCH	\$0.00
03/18/2024	24	00000237	NRRM	111	FEATHERBED LN	APPROVED	DOG ADOPTION ROOM REMODEL	\$110,000.00
03/18/2024	24	10000013	PSPS	25	N LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/18/2024	24	00000166	PLBG	2218	WILSON BLVD	APPROVED	INSTALL FLOOR DRAIN	\$4,000.00
03/18/2024	23	00001351	PLBG	608	MILLWOOD AVE	APPROVED	NEW FIXTURES	\$102,800.00
03/18/2024	24	00000228	NRRM	139	N LOUDOUN ST	APPROVED	FACADE & 1ST FLR BATHROOM FRAM	\$53,625.00
03/18/2024	23	00001351	MECH	608	MILLWOOD AVE	APPROVED	NEW HVAC	\$576,360.00
03/18/2024	24	00000292	BLDG	2028	S LOUDOUN ST	APPROVED	FACADE REPLACEMENT	\$9,000.00
03/18/2024	24	00000312	NGAS	224	KERN ST	APPROVED	INSTALL 2 GAS METERS	\$250.00
03/18/2024	24	00000168	BSOL	245	FOX DR	APPROVED	ROOF MOUNTED SOLAR ARRAY	\$24,821.00
03/18/2024	24	10000014	PSPS	157	N LOUDOUN ST	APPROVED	PORTABLE SIGN	\$0.00
03/18/2024	24	00000166	NRRM	2218	WILSON BLVD	APPROVED	INTERIOR REMODEL	\$4,000.00
03/19/2024	24	00000284	FEXT	14	E GERRARD ST	APPROVED	SUPPRESSION SYSTEM	\$2,459.00
03/20/2024	23	00001064	MECH	528	YORK AVE	APPROVED	REPLACE HEAT PUMP SYSTEMS	\$74,800.00
03/20/2024	24	00000295	MECH	246	HOPE DR	APPROVED	NEW APPLIANCES	\$20,000.00
03/20/2024	24	00000313	DECK	418	CIRCLE DR	APPROVED	NEW DECK	\$17,000.00
03/20/2024	24	00000295	NRRM	246	HOPE DR	APPROVED	TENANT FITOUT	\$100,000.00
03/20/2024	24	00000295	PLBG	246	HOPE DR	APPROVED	NEW FIXTURES	\$10,000.00
03/21/2024	24	00000342	NGAS	2308	STONERIDGE RD	APPROVED	REPLACE GAS COOKTOP	\$140.00
03/21/2024	24	00000186	PLBG	1531	NESTER DR	APPROVED	NEW FIXTURES	\$6,890.00
03/21/2024	24	00000343	AMUS	2252	VALLEY AVE	APPROVED	RIDES FOR CARNIVAL	\$0.00
03/21/2024	24	00000341	NGAS	1833	HANDLEY AVE	APPROVED	PIPING TO GENERATOR	\$1,870.00

03/21/2024	24	00000009	CIFI	175	CROSSOVER BLVD	APPROVED	DAYCARE FACILITY	\$2,200,000.00
03/22/2024	24	00000231	MECH	3111	VALLEY AVE STE 108	APPROVED	HOOD INSTALLATION	\$15,000.00
03/22/2024	23	00001458	DECK	325	NATIONAL AVE	APPROVED	REBUILD REAR DECK	\$7,000.00
03/22/2024	24	00000327	ELEC	2645	VALLEY AVE	APPROVED	REPLACE PANEL	\$2,950.00
03/22/2024	24	00000290	RIFI	429	CIRCLE DR	APPROVED	NEW SINGLE FAMILY DWELLING	\$200,000.00
03/22/2024	24	00000320	ELEC	323	FAIRMONT AVE	APPROVED	NEW GARAGE 22-1002	\$12,000.00
03/22/2024	24	00000317	ELEC	311	MILLWOOD AVE	APPROVED	UPGRADE W/ LTS, SW & RECEPS	\$10,000.00
03/22/2024	24	00000324	ELEC	548	EAGLE DR	APPROVED	SOLAR ARRAY 24-178	\$28,055.00
03/22/2024	24	00000331	ELEC	411	WEST LN	APPROVED	SOLAR ARRAY 24-197	\$2,044.00
03/22/2024	24	00000316	ELEC	1023	ORCHARD AVE	APPROVED	CHG FUSE TO BREAKER PANEL	\$200.00
03/22/2024	24	00000325	ELEC	47	W JUBAL EARLY DR	APPROVED	RECONNECT SERVICE	\$300.00
03/22/2024	24	00000328	ELEC	2216	WILSON BLVD	APPROVED	REMODEL 23-1554	\$2,850.00
03/22/2024	24	00000335	ELEC	400	CIRCLE DR	APPROVED	NEW DWELLING 24-59	\$2,730.00
03/22/2024	24	00000333	ELEC	406	CHASE ST	APPROVED	SOLAR ARRAY 23-1363	\$2,044.00
03/22/2024	24	00000332	ELEC	402	CHASE ST	APPROVED	SOLAR ARRAY 23-1361	\$2,044.00
03/22/2024	24	00000360	NGAS	558	N BRADDOCK ST	APPROVED	REPLACE GAS FURNACE	\$100.00
03/22/2024	24	00000298	SIGN	519	W JUBAL EARLY DR	APPROVED	BUILDING MOUNTED SIGN	\$9,651.00
03/22/2024	24	00000326	ELEC	528	YORK AVE	APPROVED	REMODEL 23-1064	\$9,800.00
03/22/2024	24	00000322	ELEC	2820	BROADVIEW ST	APPROVED	SOLAR ARRAY 24-204	\$1,663.00
03/22/2024	24	00000336	ELEC	457	SUPERIOR AVE	APPROVED	NEW DWELLING 24-63	\$3,320.00
03/22/2024	24	00000329	ELEC	403	WEST LN	APPROVED	SOLAR ARRAY 24-195	\$2,044.00
03/22/2024	24	00000337	ELEC	518	N BRADDOCK ST	APPROVED	REMODEL 24-205	\$5,000.00
03/22/2024	24	00000321	ELEC	2650	STONERIDGE RD	APPROVED	SOLAR ARRAY 23-1065	\$3,300.00
03/22/2024	24	00000318	ELEC	805	PENNSYLVANIA AVE	APPROVED	REWIRE, ADD SWS, LTS, RECS	\$200.00
03/22/2024	24	00000323	ELEC	3104	PAPERMILL RD	APPROVED	SOLAR ARRAY 24-174	\$36,191.00
03/22/2024	24	00000330	ELEC	407	WEST LN	APPROVED	SOLAR ARRAY 24-196	\$2,044.00
03/22/2024	24	00000358	NGAS	202	S WASHINGTON ST	APPROVED	PIPING FOR FURNACE MANIFOLD	\$0.00
03/22/2024	24	00000319	ELEC	210	E SOUTHWERK ST	APPROVED	CHG 3 PHASE TO SINGLE PHASE	\$1,500.00
03/25/2024	24	00000354	MECH	2922	S PLEASANT VALLEY RD	APPROVED	NEW HVAC	\$7,500.00
03/25/2024	24	00000357	MECH	2955	S PLEASANT VALLEY RD	APPROVED	NEW HVAC	\$7,500.00
03/26/2024	24	00000285	RREM	555	SMITHFIELD AVE	APPROVED	REPLACE HEADER & JACK STUDS	\$850.00
03/27/2024	24	00000358	MECH	202	S WASHINGTON ST	APPROVED	VENTILATION	\$0.00
03/27/2024	24	00000358	PLBG	202	S WASHINGTON ST	APPROVED	NEW FIXTURES	\$0.00
03/27/2024	24	00000358	RREM	202	S WASHINGTON ST	APPROVED	KITCHEN REMODEL	\$100,000.00
03/27/2024	23	00000670	FALL	127	S BRADDOCK ST	APPROVED	UNDERGROUND FIRELINE	\$50,000.00
03/28/2024	24	00000360	MECH	558	N BRADDOCK ST	APPROVED	REPLACE GAS FURNACE & A/C	\$8,400.00
03/28/2024	24	00000350	ELEC	2625	PAPERMILL RD	APPROVED	REMODEL 23-858	\$4,600.00
03/28/2024	24	00000207	RREM	514	N KENT ST	APPROVED	DRYWALL REPAIRS	\$1,900.00

03/28/2024	24	00000206	PLBG	514	ARMOUR DALE	APPROVED	REPLACE PLUMBING	\$1,000.00
03/28/2024	23	00001502	MECH	338	E PICCADILLY ST	APPROVED	INSTALL VENTILATION	\$2,700.00
03/28/2024	24	00000262	NRRM	220	CAMPUS BLVD	APPROVED	OFFICES/CUBICLES PHASES 3-6	\$1,753,134.00
03/28/2024	24	00000067	NRRM	3119	VALLEY AVE STE 110	APPROVED	INTERIOR RENOVATION	\$250,000.00
03/28/2024	24	00000104	MECH	445	SUPERIOR AVE	APPROVED	NEW HVAC	\$2,115.00
03/28/2024	24	00000109	MECH	416	CIRCLE DR	APPROVED	NEW HVAC	\$2,115.00
03/28/2024	24	00000206	RREM	514	ARMOUR DALE	APPROVED	DECK & DRYWALL REPAIRS	\$2,000.00
03/28/2024	24	00000059	MECH	400	CIRCLE DR	APPROVED	NEW HVAC	\$2,115.00
03/28/2024	24	00000305	RREM	1413	HANDLEY AVE	APPROVED	MOVE INTERIOR STAIRS	\$350,000.00
03/28/2024	24	00000092	CIFI	195	CROSSOVER BLVD	APPROVED	SHELL BUILDING	\$660,000.00
03/28/2024	24	00000352	ELEC	937	OPEQUON AVE	APPROVED	REMODEL 23-1116	\$8,000.00
03/28/2024	24	00000207	MECH	514	N KENT ST	APPROVED	REPLACE AIR HANDLER	\$4,000.00
03/28/2024	24	00000383	NR	1908	S LOUDOUN ST	APPROVED	REPAIR ROOF OVER OFFICE	\$13,300.00
03/28/2024	24	00000347	ELEC	314	HOPE DR	APPROVED	REMODEL 24-51	\$7,200.00
03/28/2024	24	00000305	PLBG	1413	HANDLEY AVE	APPROVED	NEW FIXTURES	\$6,500.00
03/28/2024	23	00001501	PLBG	46	RIFLEMEN LN	APPROVED	NEW FIXTURES, RELOCATE W/H	\$2,000.00
03/28/2024	24	00000351	ELEC	143	HAWTHORNE DR	APPROVED	SUB PANEL REPLACEMENT	\$4,000.00
03/28/2024	24	00000345	ELEC	601	BELLVIEW AVE	APPROVED	REMODEL 23-1592	\$3,200.00
03/28/2024	24	00000063	MECH	457	SUPERIOR AVE	APPROVED	NEW HVAC	\$2,115.00
03/28/2024	24	00000346	ELEC	720	WADE MILLER DR	APPROVED	REMODEL 23-1591	\$212,650.00
03/28/2024	23	00001501	MECH	46	RIFLEMEN LN	APPROVED	NEW HVAC	\$8,000.00
03/28/2024	22	00000499	CHNG	2655	VALLEY AVE	APPROVED	BUSINESS TO HUMANITARIAN SHELTER	\$0.00
03/28/2024	24	00000206	MECH	514	ARMOUR DALE	APPROVED	REPLACE AIR HANDLER	\$4,000.00
03/28/2024	24	00000386	PLBG	808	LAKE DR	APPROVED	NEW PIPING & FIXTURES	\$3,593.00
03/28/2024	23	00001116	MECH	937	OPEQUON AVE	APPROVED	REPLACE HEAT PUMP SYSTEM	\$8,200.00
03/28/2024	24	00000207	PLBG	514	N KENT ST	APPROVED	NEW FIXTURES	\$1,000.00
03/28/2024	24	00000381	ASBE	331	W BOSCAWEN ST	APPROVED	ABATEMENT - WEST FACADE	\$0.00
03/28/2024	24	00000344	ELEC	328	W WHITLOCK AVE	APPROVED	REPLACE SE CABLE	\$1,200.00
03/29/2024	24	00000303	PLBG	720	WADE MILLER DR	APPROVED	NEW FIXTURES	\$57,000.00
03/29/2024	24	00000339	NRRM	2737	S PLEASANT VALLEY RD	APPROVED	RAISE WALLS, INTERIOR REMODEL	\$40,000.00
03/29/2024	24	00000384	PLBG	253	OPEQUON AVE	APPROVED	EMERGENCY SEWER LINE REPAIR	\$5,175.00
03/29/2024	24	00000304	DECK	22	E MONMOUTH ST	APPROVED	NEW FRONT PORCH	\$12,000.00
03/29/2024	24	00000175	DECK	321	SHENANDOAH AVE	APPROVED	NEW PORCH & DECK	\$7,000.00
03/29/2024	24	00000303	MECH	720	WADE MILLER DR	APPROVED	VAV BOXES & DUCTWORK	\$200,000.00

Totals	Permits - 184						Total permit value	\$8,551,739.00
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