

Permit List

06/01/2026

1/3

Permit	Type	Address	Applicant	Issued	Expired	Paid
SW26-0009	Sewer & Water	111 W MAPLE ST	DILLEY, DANIEL & PHYLLIS	05/26/202	11/22/202	\$1220.00
SW25-0011	Sewer & Water	406 E NORTH ST	CONTI, CHRISTOPHER	05/05/202		\$1749.00
SE26-0002	Special Event	S MAIN ST	NIXA AREA CHAMBER OF COMMERCE	05/14/202	11/10/202	\$0.00
S26-0017	Sign	305 N LEEANN DR	PINNACLE SIGN GROUP	05/22/202	11/18/202	\$0.00
S26-0016	Sign	916 N MAIN ST 8	BLACK SHEEP MARTIAL ARTS, LLC C/O STEPHEN O NICHOLS	05/07/202	11/03/202	\$25.00
RNC26-0052	Res New Construction	1305 N DUNMORE CIR	THIRD DAY BUILT LLC	05/29/202	05/29/202	\$3095.96
RNC26-0051	Res New Construction	1303 N DUNMORE CIR	THIRD DAY BUILT LLC	05/29/202	05/29/202	\$3221.39
RNC26-0050	Res New Construction	849 E KERRY CRT	DKL HOMES	05/19/202	05/19/202	\$3292.43
RNC26-0049	Res New Construction	1327 N DUNMORE CIR	MODERN CONSTRUCTION GROUP, LLC	05/27/202	05/27/202	\$3471.14
RNC26-0048	Res New Construction	1325 N DUNMORE CIR	MODERN CONSTRUCTION GROUP, LLC	05/27/202	05/27/202	\$3302.05
RNC26-0047	Res New Construction	690 W CASTOR LOOP	WOLF BUILDING & DEVELOPMENT SHAWN TURNER	05/15/202	05/15/202	\$2619.03
RNC26-0046	Res New Construction	684 W CASTOR LOOP	WOLF BUILDING & DEVELOPMENT SHAWN TURNER	05/15/202	05/15/202	\$2619.03
RNC26-0045	Res New Construction	670 W BROOK HOLLOW RD	WOLF BUILDING & DEVELOPMENT SHAWN TURNER	05/15/202	05/15/202	\$2746.85
RNC26-0044	Res New Construction	998 S FOXBORO CT	WOLF BUILDING & DEVELOPMENT SHAWN TURNER	05/15/202	05/15/202	\$2761.85
RNC26-0043	Res New Construction	1306 N DUNMORE CIR	DONE RIGHT GC LLC	05/19/202	05/19/202	\$3505.92
RNC26-0042	Res New Construction	863 E VIRGINIA LN	BUSSELL BUILDING	05/13/202	05/13/202	\$3051.93
RNC26-0041	Res New Construction	1307 N DUNMORE CIR	DONE RIGHT GC LLC	05/08/202	05/08/202	\$3505.92
RNC26-0040	Res New Construction	845 E VIRGINIA LN	BUSSELL BUILDING	05/13/202	05/13/202	\$3150.72
RNC26-0039	Res New Construction		SCHUBER MITCHELL HOMES	05/20/202	05/20/202	\$3076.72
RNC26-0038	Res New Construction	723 W SWEETWATER LN	FLINTROCK CONSTRUCTION	05/12/202	05/22/202	\$2361.51
RNC26-0037	Res New Construction	746 W BROOK HOLLOW RD	FLINTROCK CONSTRUCTION	05/13/202	05/20/202	\$2593.87
RNC26-0036	Res New Construction	762 W BROOK HOLLOW RD	FLINTROCK CONSTRUCTION	05/13/202	05/13/202	\$2593.87
RNC26-0035	Res New Construction	733 W BROOK HOLLOW RD	FLINTROCK CONSTRUCTION	05/12/202	05/22/202	\$2406.28
RNC26-0034	Res New Construction	719 W BROOK HOLLOW RD	FLINTROCK CONSTRUCTION	05/13/202	05/13/202	\$2404.06
RNC26-0033	Res New Construction	837 S BLACK SANDS	JKD HOME SERVICES	05/14/202	05/26/202	\$3228.05
RNC26-0032	Res New Construction		SCHUBER MITCHELL HOMES, LLC	05/08/202	05/08/202	\$2765.02
RNC26-0029	Res New Construction	356 W MONARCHWOOD DR	SEDERWALL CONSTRUCTION	05/01/202	05/01/202	\$3235.82
RNC26-0025	Res New Construction		SCHUBER MITCHELL HOMES	05/07/202	05/12/202	\$3993.38
RALT26-0005	Res Alteration	709 HIGHTOWER	TAPKEN, DOUGLAS & JUDITH	05/05/202	11/01/202	\$568.40
FS26-0006	Fireworks Stand	306 E MT VERNON ST	THEISSEN FIREWORKS	05/28/202	11/24/202	\$100.00
FS26-0005	Fireworks Stand	104 N FORT AVE	WHIZ BANG FIREWORKS	05/22/202	11/18/202	\$100.00
FS26-0004	Fireworks Stand	830 W MOUNT VERNON ST	BOOMSHAKALAKA FIREWORKS	05/18/202	11/14/202	\$100.00
F26-0079	Fence	1059 E LAKOTA DR	MCCLUNG, WENDELL LEE & PATRICIA MAR	05/28/202	11/24/202	\$40.00

Permit List

06/01/2026

2/3

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F26-0078	Fence	686 S CURTIS ST	JERRY TODD	05/22/202	11/18/202	\$40.00
F26-0076	Fence	303 S RICE ST	CANTRELL, ERIC & LISA	05/22/202	11/18/202	\$40.00
F26-0075	Fence	101 N EASTWOOD DR	PERDUE, BRIAN & KAREN	05/20/202	11/17/202	\$40.00
F26-0074	Fence	109 N MARKET ST	CROSSROADS RESIDENTIAL PROPERTIES,	05/14/202	11/10/202	\$40.00
F26-0073	Fence	1535 N AIDEN ST	WILSONS CREEK VENTURES LLC C/O SCHUBER MITCHELL HOMES CASSA OCULL	05/15/202	11/11/202	\$40.00
F26-0072	Fence	753 N WALLEYE ST	ARNETT, NATHAN	05/22/202	11/18/202	\$40.00
F26-0071	Fence	1411 E HAYSTON AVE	WILSONS CREEK VENTURES LLC C/O SCHUBER MITCHELL HOMES CASSA OCULL	05/12/202	11/08/202	\$40.00
F26-0069	Fence	889 E VIRGINIA LN	THE DECK COMPANY	05/07/202	11/03/202	\$40.00
F26-0068	Fence	920 S DEERFIELD CT	JACOB W SCHOLL	05/07/202	11/03/202	\$40.00
F26-0066	Fence	823 S RIDGEMONT DR	THE DECK COMPANY	05/05/202	11/01/202	\$40.00
F26-0065	Fence	821 S RIDGEMONT DR	THE DECK COMPANY	05/05/202	11/01/202	\$40.00
F26-0064	Fence	406 E NORTH ST	CONTI, CHRISTOPHER	05/05/202	11/01/202	\$40.00
F26-0063	Fence	858 E RICHMOND WAY	EVANS, HEATHER	05/05/202	11/01/202	\$40.00
F26-0050	Fence	1126 W GREAT RIVER DR	KRUMMEN, DANIEL & ERIN	05/05/202	11/01/202	\$40.00
F26-0048	Fence	1116 N WALLEYE ST	MURRAY, JONATHAN	05/02/202	10/29/202	\$40.00
E26-0021	Electrical	633 N ALEXANDRIA ST	LYNN'S ELECTRIC	05/27/202	11/23/202	\$28.00
E26-0020	Electrical	633 N ALEXANDRIA ST	LYNN'S ELECTRIC	05/26/202	11/22/202	\$28.00
E26-0019	Electrical	908 E WELCH ST	ALL KLEAR PLUMBING HEATING AIR & ELECTRIC DANIEL HUNT	05/22/202	11/18/202	\$52.00
E26-0018	Electrical	310 W MT VERNON ST	BILL'S ELECTRIC	05/18/202	11/14/202	\$20.00
E26-0017	Electrical	404 S DEVONSHIRE ST	JETT, CORI & JAMES	05/11/202	11/07/202	\$20.00
E26-0014	Electrical	104 N RIDGECREST AVE	ADVANCED ENERGY, INC.	05/11/202	11/07/202	\$120.00
DK26-0016	Deck	403 N HIGHTOWER AVE	CHASE HOUSLEY	05/28/202	11/24/202	\$75.00
DK26-0015	Deck	709 W MORNING GLORY DR	THE DECK COMPANY	05/22/202	11/18/202	\$75.00
DK26-0014	Deck	704 E BENNETT CT	STEELEY FENCE LLC	05/07/202	11/03/202	\$75.00
CNC26-0002	Com New Construction	716 W SWEETWATER LN	JW CONSTRUCTION LLC JOAN WATSON	05/19/202	11/15/202	\$1817.00
CI26-0008	Com Infill	117 W SHERMAN WAY	417 AERIAL LLC	05/07/202	11/03/202	\$60.00
CI26-0007	Com Infill	1115A N FALCONCREST	VERDOORN, LYNN	05/04/202	10/31/202	\$60.00
CALT25-0030	Com Alteration	103 E MT VERNON ST	BAXTER, JASON BECKY	05/11/202	11/07/202	\$60.00
AS26-0018	Accessory Structure	845 W LORENZA DR	CHERKASOV, SERGII & OLGA	05/20/202	11/16/202	\$0.00
AS26-0017	Accessory Structure	985 W CRESTWOOD ST	OLEKSII SAKUN	05/07/202	11/03/202	\$80.00
AS26-0016	Accessory Structure	701 N MCCROSKEY ST STE 1	TIMOTHY THOMPSON	05/21/202	11/17/202	\$40.00

Total Permits: 64

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06/01/2026

3/3

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Total Paid: \$76115.20