

CITY OF LODI
BUILDING PERMIT SUMMARY

PERMIT DATE	ADDRESS	PROJECT	PROJECT COST	PERMIT FEE
1/5/2021	113 TENA MARIE	SHED	\$4,200	\$25.00
1/5/2021	209 RIDGESTONE	ALTERATION	\$4,000	\$160.00
1/13/2021	435 SEMINARY	SHED	\$24,000	\$111.40
1/15/2021	631 SUNRISE	REMODEL	\$20,000	\$200.00
1/27/2021	104 MERTON	REPAIR	\$3,927	\$60.00
1/29/2021	300 PROSPECT	PLUMBING	\$10,000	\$40.00
1/29/2021	1413 OTTOWYN TERRACE	NSFD	\$200,000	\$1,242.30
2/5/2021	102 BELLIN	REMODEL	\$31,000.00	\$365.00
3/2/2021	204 COLUMBUS	ROOF	\$15,000	\$30.00
3/2/2021	651 SUNRISE	ROOF	\$15,000	\$30.00
3/2/2021	224 STRANGEWAY	ROOF	\$12,000	\$30.00
3/2/2021	1416 OTTOWYN	NSFD	\$375,000	\$1,407.30
3/2/2021	325 SAUK	ALTERATIONS	\$3,000	\$70.00
3/12/2021	150 ST JOE ST	ROOF	\$16,830	\$30.00
3/23/2021	233 MILL ST	HVAC	\$7,200	\$144.00
3/23/2021	105 MAIN ST	REPAIR		\$30.00
3/30/2021	204 PALMER PARKWAY	REMODEL	\$30,000	\$300.00
3/30/2021	233 MILL ST	REMODEL	\$60,000	\$456.00
3/30/2021	215 CHESTNUT	REPLACE WATER LN & MTR		\$30.00
4/2/2021	208 S MAIN ST	ROOF	\$30,000	\$30.00
4/6/2021	115 STRANGEWAY	REMODEL	\$15,000	\$250.00
4/20/2021	333 LODI ST	ALTERATIONS	\$782	\$30.00
4/20/2021	212 WATER ST	GARAGE	\$25,000	\$179.60
4/23/2021	1411 OTTOWYN	NSFD	\$320,000	\$5,888.50
4/24/2021	220 SAUK ST	FENCE	\$9,000	\$25.00
4/24/2021	237 STRANGEWAY	SOLAR	\$6,831	\$60.00
4/27/2021	322 2ND AVE	PORCH REPAIR	\$2,000	\$30.00
4/30/2021	309-311 PEBBLEBROOK	DUPLEX	\$300,000	\$9,969.20
5/7/2021	521 FAIR ST	SIGN	\$3,495	\$75.00

5/3/2021

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5/7/2021	215 SPRING ST	ALTERATIONS	\$7,000	\$70.00
5/14/2021	222 ELIZABETH ST	ELECTRIC	\$8,000	\$125.00
5/14/2021	233 MILL ST	ROOF	\$8,000	\$30.00
5/14/2021	210 HILL ST	ALTERATIONS	\$20,000.00	\$300.00
5/18/2021	120 JOYCE DR	SOLAR	\$10,132	\$60.00
5/18/2021	124 JOYCE DR	SOLAR	\$5,008	\$60.00
5/18/2021	314 RIDGESTONE	SOLAR	\$16,233	\$60.00
5/18/2021	510 WESTLAWN	DECK	\$4,500	\$75.00
5/25/2021	105 DAVIS ST	PERGOLA	\$1,500	\$30.00
5/25/2021	215 PRAIRIE ST	ALTERATIONS	\$2,000	\$100.00
5/25/2021	333 LODI ST	ALTERATIONS	\$5,600	\$100.00
5/25/2021	717 MAIN ST	ELECTRIC	\$5,500	\$40.00
5/25/2021	102 PENNY LN	FENCE	\$1,000	\$25.00
6/8/2021	111 Washington Ave	SERVIC		\$60.00
6/15/2021	313 Elizabeth	FENCE	\$1,500	\$25.00
6/15/2021	335 Lodi St	SHED	\$2,000	\$25.00
6/15/2021	103 Bellin St	ROOF	\$12,000	\$30.00
6/15/2021	115 Scholl St	HVAC	\$4,040	\$50.00
	104 Bellin St			
6/18/2021	130 Main St	REMO	\$38,000	\$228.00
6/18/2021	551 Sunrise	DECK PORCH	\$10,000	\$75.00
6/18/2021	210 Columbus	DRIVEWAY		\$50.00
6/22/2021	115 School St	HVAC	\$8,890	\$88.90