

CITY OF LODI
BUILDING PERMIT SUMMARY

2021 Building Permit Cumulative Summary

PERMIT NUMBER	PERMIT DATE	ADDRESS	PROJECT	PROJECT COST	PERMIT FEE
211021-01	1/5/2021	113 TENA MARIE	SHED	\$ 4,200.00	\$ 25.00
211021-02	1/5/2021	209 RIDGESTONE	ALTERATION	\$ 4,000.00	\$ 160.00
211021-03	1/13/2021	435 SEMINARY	SHED	\$ 24,000.00	\$ 111.40
211021-04	1/15/2021	631 SUNRISE	REMODEL	\$ 20,000.00	\$ 200.00
211021-05	1/27/2021	104 MERTON	REPAIR	\$ 3,927.00	\$ 60.00
211021-06	1/29/2021	300 PROSPECT	PLUMBING	\$ 10,000.00	\$ 40.00
211021-07	1/29/2021	1413 OTTOWYN TERRACE	NSFD	\$ 200,000.00	\$ 1,242.30
211021-08	2/5/2021	102 BELLIN	REMODEL	\$ 31,000.00	\$ 365.00
211021-09	3/2/2021	204 COLUMBUS	ROOF	\$ 15,000.00	\$ 30.00
211021-10	3/2/2021	651 SUNRISE	ROOF	\$ 15,000.00	\$ 30.00
211021-11	3/2/2021	224 STRANGEWAY	ROOF	\$ 12,000.00	\$ 30.00
211021-12	3/2/2021	1416 OTTOWYN	NSFD	\$ 375,000.00	\$ 1,407.30
211021-13	3/2/2021	325 SAUK	ALTERATIONS	\$ 3,000.00	\$ 70.00
211021-14	3/12/2021	150 ST JOE ST	ROOF	\$ 16,830.00	\$ 30.00
211021-15	3/23/2021	233 MILL ST	HVAC	\$ 7,200.00	\$ 144.00
211021-16	3/23/2021	105 MAIN ST	REPAIR		\$ 30.00
211021-17	3/30/2021	204 PALMER PARKWAY	REMODEL	\$ 30,000.00	\$ 300.00
211021-18	3/30/2021	233 MILL ST	REMODEL	\$ 60,000.00	\$ 456.00
211021-19	3/30/2021	215 CHESTNUT	REPLACE WATER LN & MTR		\$ 30.00
211021-20	4/2/2021	208 S MAIN ST	ROOF	\$ 30,000.00	\$ 30.00
211021-21	4/6/2021	115 STRANGEWAY	REMODEL	\$ 15,000.00	\$ 250.00
211021-22	4/20/2021	333 LODI ST	ALTERATIONS	\$ 782.40	\$ 30.00
211021-23	4/20/2021	212 WATER ST	GARAGE	\$ 25,000.00	\$ 179.60
211021-24	4/23/2021	1411 OTTOWYN	NSFD	\$ 320,000.00	\$ 5,888.50
211021-25	4/24/2021	220 SAUK ST	FENCE	\$ 9,000.00	\$ 25.00
211021-26	4/24/2021	237 STRANGEWAY	SOLAR	\$ 6,831.00	\$ 60.00
211021-27	4/27/2021	322 2ND AVE	PORCH REPAIR	\$ 2,000.00	\$ 30.00
211021-28	4/30/2021	309-311 PEBBLEBROOK	DUPLEX	\$ 300,000.00	\$ 9,969.20

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211021-29	5/7/2021	521 FAIR ST	SIGN	\$ 3,495.00	\$ 75.00
211021-30	5/7/2021	215 SPRING ST	ALTERATIONS	\$ 7,000.00	\$ 70.00
211021-31	5/14/2021	222 ELIZABETH ST	ELECTRIC	\$ 8,000.00	\$ 125.00
211021-32	5/14/2021	233 MILL ST	ROOF	\$ 8,000.00	\$ 30.00
211021-33	5/14/2021	210 HILL ST	ALTERATIONS	\$ 20,000.00	\$ 300.00
211021-34	5/18/2021	120 JOYCE DR	SOLAR	\$ 10,132.00	\$ 60.00
211021-35	5/18/2021	124 JOYCE DR	SOLAR	\$ 5,008.00	\$ 60.00
211021-36	5/18/2021	314 RIDGESTONE	SOLAR	\$ 16,233.00	\$ 60.00
211021-37	5/18/2021	510 WESTLAWN	DECK	\$ 4,500.00	\$ 75.00
211021-38	5/25/2021	105 DAVIS ST	PERGOLA	\$ 1,500.00	\$ 30.00
211021-39	5/25/2021	215 PRAIRIE ST	ALTERATIONS	\$ 2,000.00	\$ 100.00
211021-40	5/25/2021	333 LODI ST	ALTERATIONS	\$ 5,600.00	\$ 100.00
211021-41	5/25/2021	717 MAIN ST	ELECTRIC	\$ 5,500.00	\$ 40.00
211021-42	5/25/2021	102 PENNY LN	FENCE	\$ 1,000.00	\$ 25.00
June					
211021-43	6/8/2021	111 WASHINGTON AVE	SERVICE		\$ 60.00
211021-44	6/15/2021	313 ELIZABETH ST	FENCE	\$ 1,500.00	\$ 25.00
211021-45	6/15/2021	335 LODI ST	SHED	\$ 2,000.00	\$ 25.00
211021-46	6/15/2021	103 BELLIN ST	ROOF	\$ 12,000.00	\$ 30.00
211021-47	6/15/2021	115 SCHOOL ST	HVAC	\$ 4,040.00	\$ 50.00
211021-48	6/18/2021	104 BELLIN ST 130 MAIN ST	REMO	\$ 38,000.00	\$ 228.00
211021-49	6/18/2021	551 SUNRISE	DECK PORCH	\$ 10,000.00	\$ 75.00
211021-50	6/18/2021	210 COLUMBUS	DRIVEWAY		\$ 50.00
211021-51	6/22/2021	115 SCHOool ST	HVAC	\$ 8,890.00	\$ 88.90
211021-52	6/29/2021	222 STRANGWAY AVE	FENCE	\$ 10,000.00	\$ 25.00
July					
211021-53	7/9/2021	111 STRANGWAY	ROOF	\$ 12,495.00	\$ 30.00
211021-54	7/13/2021	333 LODI ST	REMO	\$ 9,000.00	\$ 90.00
211021-55	7/13/2021	402 CLARK ST	FENCE		\$ 25.00
211021-56	7/16/2021	207 ELIZABETH ST	REMO	\$ 30,000.00	\$ 300.00
211021-58	7/23/2021	225 PORTAGE ST	FENCE		\$ 25.00
211021-59	7/27/2021	431 SEMINARY ST	ELEC	\$ 1,200.00	\$ 60.00
August					

5/3/2021

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211021-57	8/5/2021	207 Mariahwynn Terr	NSFD	\$ 400,000.00	\$ 6,308.50
211021-60	8/3/2021	436 Seminary	FENCE	\$ 6,500.00	\$ 25.00
211021-61	8/6/2021	405 Sunset Drive	ALTERATIONS	\$ 2,500.00	\$ 115.00
211021-62	8/10/2021	601 Sunrise	ROOF		\$ 30.00
211021-63	8/17/2021	214 Columbus Street	SIDING/DRIVEWAY	\$ 40,000.00	\$ 80.00
211021-64	8/17/2021	404 N Main Street	SHED	\$ 28,000.00	\$ 102.96
211021-65	21-Aug	310 View Street	REMO	\$ 10,000.00	\$ 100.00
211021-66	8/21/2021	219 Summit	FENCE		\$ 25.00
211021-67	8/24/2021	601 Clark Street - Reach Out Lodi	GAZEBO	\$ 3,000.00	\$ 75.00
211021-68	8/24/2021	311 Prairie Street	FENCE		\$ 25.00
211021-69	8/24/2021	312 View Street	FENCE	\$ 7,095.00	\$ 25.00
211021-70	8/24/2021	VOID - Accidental Duplicate			\$ -
211021-71	8/31/2021	210 Mariahwynn Terrace	NSFD	\$ 275,000.00	\$ 5,713.90
211021-72	8/31/2021	615 Meadowview Lane	SHED	\$ 1,500.00	\$ 25.00
211021-73	8/31/2021	230 Water Street	FUEL DISPENSING AREA	\$ 9,500.00	\$ 95.00
September					
211021-74	14-Sep	1417 Ottowynn Terrace	NSFD	\$ 444,000.00	\$ 4,393.50
211021-75	9/7/2021	228 Columbus Street	DRIVEWAY		\$ 40.00
211021-76	9/7/2021	226 Columubs Street	DRIVEWAY		\$ 40.00
211021-77	9/7/2021	606 Meadowview Lane	SHED		\$ 25.00
211021-78	9/7/2021	217 Columbus Street	ELEC	\$ 800.00	\$ 60.00
211021-79	9/9/2021	203 Columbus Street	SIDING		\$ 40.00
211021-80	9/24/2021	129 Vilas Hibbard	SOLAR	\$ 14,806.00	\$ 60.00
211021-81	9/24/2021	304 Lodi Street	GARAGE ROOF		\$ 30.00
211021-82	9/28/2021	111 Washington Ave	DECK/PORCH	\$ 4,000.00	\$ 75.00
October					
211021-83	10/1/2021	208 Mariahwynn Terrace	NSFD	\$ 300,000.00	\$ 4,180.50