THE CITY OF NAPOLEON

BUILDING & ZONING DEPARTMENT 255 W. RIVERVIEW

(419)592-4010

			(1-)/0/- 4				
Bu	ilding Peri	mit		Pa	ge 1 o	f 1	
Permit Number: BP2006-14				Printed: 3/7/2006			
P	roperty	Addres	ss: 160 I	Harmony	Dr		
Applicant				Арр	roval Da	ite: 3/7/2	006
Address:	Thomas Real I 12564 Co Rd I Napoleon, OH	P	enance	Pho	one: 4°	19-599-242	27
)wners							
Name:	Ms. Norma Fis 160 Harmony Napoleon, Oh	Dr.		Phone:	419		
Contractors Address:	Thomas Real 12564 Co Rd Napoleon, Oh	Р	ntenance	Phone 4	19-599-2	 2427	· · · · · · · · · · · · · · · · · · ·
Fees and	Receipts:						
Numb	_	Descri Buildin	ption ig Permit Fee (Aut	0)		Amou \$19.6	
				Total Fees:		\$19.	00
RCPT2	006-57					\$19.0	00
Description							÷
Structu				Start Date:			
	uction Value:	. ,		End Date:	5	a	anamatanasis mada
Floor Areas:	: Living Spa	ce: 	Basement/Stor	rage: Gar	age:		6 2000
Description	on of work to	be done:			- U	MAR	6 2006
_				2 aunnard	has	PAOE N	IAPOI F
Nepia	ce uaiile	iyeu II	oor joist d	x support	NEd		M OLL

pplicant signature:_____ Date:____



THE CITY OF NAPOLEON

BUILDING & ZONING DEPARTMENT 255 W. RIVERVIEW (419)592-4010

Fee Record

Fee Number: FEE2006-205

Page: 1

Date Printed: 3/7/2006

Fee Type: Building Permit Fee (Auto] Amount: \$19.00

Date: 3/7/2006

Charged To: Neil Thomas

Receipt #: RCPT2006-57

Charged By: Angela

Paid? ✓

Reference #: BP2006-14

Account: Building Permits

Comments: Receipt #4130

Other Fields:

		×

CITY OF NAPOLEON GENERAL PERMIT APPLICATION

THIS APPLICATION IS FOR RESIDENTAL CONSTRUCTION INCLUDING BUILDING, ELECTRICAL, PLUMB! MECHANICAL, DEMOLITIONS, REMODELING.

DATE: 33.06 JOB LOCATION: 160 HALL	ZONY DR. NAP
·	
OWNER: NOIMA FISHER PHONE:	
OWNER ADDRESS: 160 HARMONY 1) 1.	CITY. Nathany ZID. 112545
CONTRACTOR: Thomas Real ESTATE M	FAINT.
PHONE #: 419-599-2427 CELL PHONE# 4	
CONTRACTOR LICENSED WITH THE CITY OF NAPOLEON?: YES Is any of the above job going to be subcontracted out? Yes No If yes to whom:	NO:
DESCRIPTION OF WORK TO BE PERFORMED: REPLACE DAMAGE FLOW. ESTIMATED COMPLETION DATE: 3-3-06	- Joist & Support Beaus
PLEASE MARK THE TYPE OF WORK A/C ADD ON BOILER REPLACEMENT CURBING DECKS * DRIVEWAY* ELECTRICAL SERVICE UPGRADE ELECTRICAL SERVICE NEW FENCE* ADDITIONS*	YOU WILL BE PERFORMING REMODELING ROOFING SEWER REPAIRS** SIDEWALK* SIDING STORAGE SHED* SWIMMING POOL* FURNACE REPLACEMENT TEMP ELECTRIC
☐FURNACE NEW ☐LAWN METER ☐PLUMBING	□WATER TAP (size") □WINDOWS □ZONING

*PLEASE INCLUDE A PICTURE SHOWING MEASURMENTS FROM EXISTING STRUCTURES AND PROPERTY LINES. INDICATING THE TYPE OF WORK YOU WISH T0 PERFORM.

** IF WORK REQUIRES GOING INTO THE STREET A STREET BOND IS REQUIRED!

FOR PERMIT COSTS PLEASE FILL OUT REVERSE SIDE

PERMIT COST WORKSHEET

JOB	BASE FEE		TOTAL
SIDING (only) TOTAL SQ X 1.00 +	\$5.00	=	\$
ROOFING (only) TOTAL SQ X 1.00 +	\$5.00		\$
WINDOWS (only) # OF WINDOWS X 1.00 +	\$5.00	=	\$
ELECTRICAL # OF CIRCUTS X 3.00 +	\$15.00	-	\$
ELECTRICAL SERVICE UPGRADE	\$15.00	=	\$
PLUMBING (INSIDE) repairs only	\$10.00	-	\$
PLUMBING/SEWER (OUTSIDE)	\$25.00	=	\$
WATER HEATER	\$5.00		\$
SHED UNDER 200 SQ FT	\$ 5.00		\$
FURNACE OR A/C (REPLACEMNT)	\$ 5.00		\$
DEMOLITION (only)	\$30.00	*	\$
SIDEWALK REPLACEMENT/ NEW	\$25.00		\$
DRIVEWAY	\$25.00		\$

ALL CONSTRUCTION, ALTERATIONS, REMODELING, SHEDS, DECKS & FENCES NOT LISTEDABOVE IS BASED ON COST OF WORK BEING PERFORMED.

COST OF WORK \$ 5500.00 (SEE CHART) \$ 19.00

_	250.00	0.00	11,000.00	-	11,999.00	25.00
-	1,000.00	10.00	12,000.00	-	12,999.00	26.00
_		12.00	13,000.00	-	13,999.00	27.00
_		14.00	14,000.00	-	14,999.00	28.00
-	3,999.00	16.00	15,000.00	-	15,999.00	29.00
	4,999.00	18.00	16,000.00	-	16,999.00	30.00
_	5,999.00	19.00	17,000.00	-	17,999.00	31.00
_	6,999.00	20.00	18,000.00	-	18,999.00	32.00
-	7,999.00	21.00	19,000.00	- Con	19,999.00	33.00
-	8,999.00	22.00	20,000.00	-	20,999.00	34.00
-	9,999.00	23.00	21,000.00	-	21,999.00	35.00
-	10,999.00	24.00	22,000.00	-	22,999.00	36.00
			Over 22,999		Please Call	
	- - - - -	- 1,000.00 - 1,999.00 - 2,999.00 - 3,999.00 - 4,999.00 - 5,999.00 - 6,999.00 - 7,999.00 - 8,999.00 - 9,999.00	- 1,000.00 10.00 - 1,999.00 12.00 - 2,999.00 14.00 - 3,999.00 16.00 - 4,999.00 18.00 - 5,999.00 19.00 - 6,999.00 20.00 - 7,999.00 21.00 - 8,999.00 22.00 - 9,999.00 23.00	- 1,000.00 10.00 12,000.00 - 1,999.00 12.00 13,000.00 - 2,999.00 14.00 14,000.00 - 3,999.00 16.00 15,000.00 - 4,999.00 18.00 16,000.00 - 5,999.00 19.00 17,000.00 - 6,999.00 20.00 18,000.00 - 7,999.00 21.00 19,000.00 - 8,999.00 22.00 20,000.00 - 9,999.00 23.00 21,000.00 - 10,999.00 24.00 22,000.00	- 1,000.00 10.00 12,000.00 1,999.00 12.00 13,000.00 2,999.00 14.00 14,000.00 3,999.00 16.00 15,000.00 4,999.00 18.00 16,000.00 5,999.00 19.00 17,000.00 6,999.00 20.00 18,000.00 7,999.00 21.00 19,000.00 8,999.00 22.00 20,000.00 9,999.00 23.00 21,000.00 10,999.00 24.00 22,000.00 -	- 1,000.00 10.00 12,000.00 - 12,999.00 - 1,999.00 12.00 13,000.00 - 13,999.00 - 2,999.00 14.00 14,000.00 - 14,999.00 - 3,999.00 16.00 15,000.00 - 15,999.00 - 4,999.00 18.00 16,000.00 - 16,999.00 - 5,999.00 19.00 17,000.00 - 17,999.00 - 6,999.00 20.00 18,000.00 - 18,999.00 - 7,999.00 21.00 19,000.00 - 19,999.00 - 8,999.00 22.00 20,000.00 - 20,999.00 - 9,999.00 24.00 22,000.00 - 21,999.00 - 10,999.00 24.00 22,000.00 - 22,999.00

3 2006 OFOR MENT RECEIVED FROM_ ADDRESS_ AMT. PAID BALANCE DUE ACCOUNT ACCOUNT OHECK ORDER CASH HOW PAID homas Houghmany 3-3-06 DOLLARS \$ 19.00 No. 4130