## PERMIT

CITY OF NAPOLEON 255 W. RIVERVIEW AVE NAPOLEON, OHIO 43545

DIVISION OF BUILDING & ZONING PH (419) 592-4010 FAX (419) 599-8393

PERMIT NO: 1864 DATE ISSUED: 09-12-03 ISSUED BY: BND

JOB LOCATION: 533 HIGH ST

EST. COST: 800.00

LOT #:

SUBDIVISION NAME:

OWNER: WELLS, MATTHEW

AGENT: SELF

ADDRESS: 533 HIGH ST

ADDRESS:

CSZ: NAPOLEON , OH 43545

CSZ:

PHONE: 419-592-0676

PHONE:

USE TYPE - RESIDENTIAL:

OTHER:

ZONING INFORMATION

DIST: LOT DIM: AREA: FYRD: SYRD: RYRD: MAX HT: # PKG SPACES: # LOADING SP: MAX LOT COV:

BOARD OF ZONING APPEALS:

WORK TYPE - NEW: REPLMNT: X ADD'N: ALTER: REMODEL:

WORK INFORMATION

SIZE - LGTH: WIDTH: STORIES: LIVING AREA SF: GARAGE AREA SF: HEIGHT: BLDG VOL DEMO PERMIT:

WORK DESCRIPTION SIDEWALK AND DRIVE APPROACH REPLACMENT

FEE DESCRIPTION

SIDEWALK REPLACEMENT

PAID DATE CITY OF NAPOLEON

FEE AMOUNT DUE

25.00

TOTAL FEES DUE

25.00

9-17-03

DATE

APPLICANT SIGNATURE

INTERIORAL TO VITE BEAR OFFICE AND AND APPLICATION OF ASSAULT

DEVISION OF BUILDING & SOUTHOUTH (419) 591-4019
TAX (419) 591-4019

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ASSESSED NO. TIRILITY

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WORK INFORMACTION

TEMPTS ON OUT TO THE TEMPTS

THE REAL PROPERTY.

TOTAL TOTAL

HURY THE REAL SELECTION

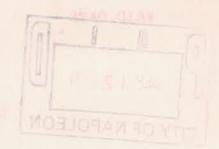
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BULL THURSDAY SER

25.00



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THESE PERSONS LANDSCO

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ENTRAGOTS TRADIJISTA

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TEAL

## INVOICE TO CITY OF NAPOLEON Curbing and/or Sidewalk replacement

Location of project53	3 HIGH ST	
MATTHEW G. And	CARRIE A WELLS	533 HIGH ST
Owner of Property		address
NAPRIFORM	0) 	
NAPOLEON City	7in	419-542-0676
•	∑i.p	Phone
Type of work performed:		Sidewalk replacement 🗶
	placedx \$20.00	
Total square footage of sid	lewalk replaced 335 x \$1.50	\$_507.50
Total to be reimbursed to 1	he owner	\$\$
the right of way at a rate of twe Name of City registered co	ontractor who performed such work;	
	ELF	City Lic.#
Malhem 5.  Signature of prope	Weller rty owner	9-29-03 Date
The work referenced herein has be reimbursement accordingly.	en performed in accordance with the City of Napo	oleon minimum requirements and therefore is eligible for
City Engir		9-30-03
City Diigh		Date
City Purchase order numb	er <u>176,03135</u> 2	City Permit number 1864

***INVOICE APP	ROVAL***	
PO # RG 031352	BLANKET PO Y-D N-B	
VN#		
ACCOUNT	AMOUNT	
400.5100.57400	502.50	
TOTAL>>>	502.50	
PO ADJUST: Y - D	CLOSE PO	
ATTHORIZED SIGNATURE	9/30/03 DATE	
RETURN (APPROVED) INVOICE AND SIGNED YELLOW PO TO FINANCE TO PROCESS FOR PAYMENT		