

CITY OF NAPOLEON RESIDENTIAL ZONING PERMIT APPLICATION

THIS APPLICATION IS FOR RESIDENTIAL DEMOLITIONS, FENCES, POOLS, SHEDS,
DRIVEWAYS, SIDEWALKS & SEWERS

P-14-0299
Sewer

DATE 8-11-14 JOB LOCATION 201 Sheffield

OWNER _____ TELEPHONE # _____

OWNER ADDRESS _____

CONTRACTOR J. A. H. H. LLC CELL PHONE # 419-783-7923

DESCRIPTION OF WORK TO BE PERFORMED Sewer replacement

ESTIMATED COMPLETION DATE 8-14-14 ESTIMATED COST 500

DESCRIPTION	FEE	TOTAL COST
Demo Permit	(100.3100.46690) \$100.00	\$
Fence	(100.3100.46690) \$25.00	\$
Pool	(100.3100.46690) \$25.00	\$
Garage and Shed Under 200 SF (Detached)	(100.3100.46690) \$25.00	\$
Driveway	0	\$
Sidewalk/Curbing	0	\$
Sewer Outside	0	\$
Subtotal:		\$
		\$
TOTAL FEE:		\$

I FULLY UNDERSTAND THAT NO EXCAVATION, CONSTRUCTION OR STRUCTURAL ALTERATION, ELECTRICAL OR MECHANICAL INSTALLATION OR ALTERATION OF ANY BUILDING STRUCTURE, SIGN, OR PART THEREOF AND NO USE OF THE ABOVE SHALL BE UNDERTAKEN OR PERFORMED UNTIL THE PERMIT APPLIED FOR HEREIN HAS BEEN APPROVED AND ISSUED BY THE CITY OF NAPOLEON BUILDING/ZONING DEPARTMENT.

I hereby certify that I am the Owner of the named property, or that the proposed work is authorized by the Owner of record and that I have been authorized by the Owner to make this application as his/her authorized agent and I agree to conform to all applicable laws of the jurisdiction. In addition, if a permit for Work described in this application is issued, I certify that the code official or the code official's authorized representative shall have the authority to enter areas covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.

I HEREBY ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE ABOVE LISTED INSTRUCTIONS.

SIGNATURE OF APPLICANT: [Signature] DATE: 8-11-14

PRINT NAME: Jerry Atlas

PERMIT #	BATCH #	CHECK #	DATE
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SCANNED

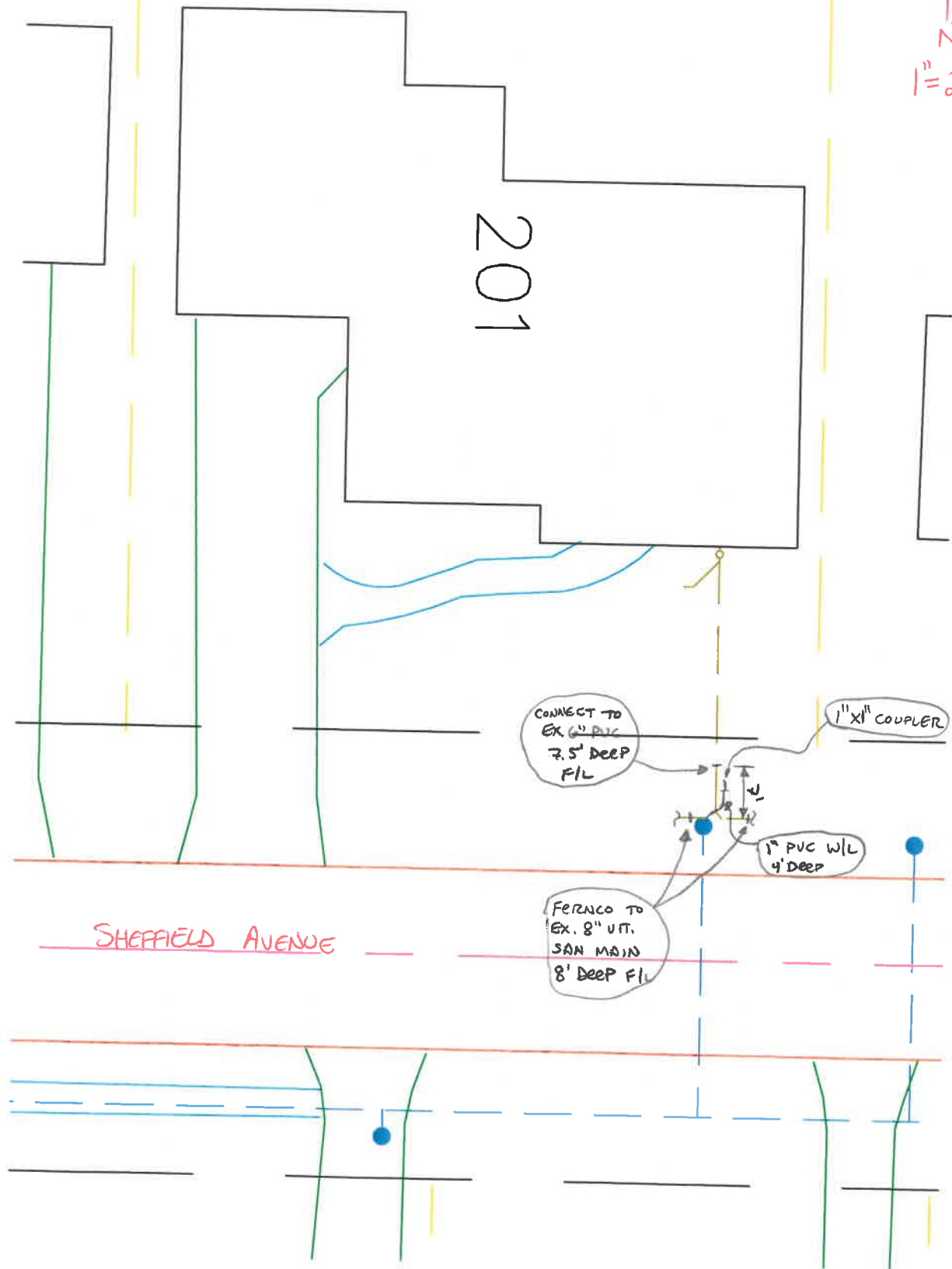
10-9-14

DATE: 8-13-14

INSTALLED BY: JA HILLIS/MOORE PLUMBING

INSPECTED BY: MARTY CROSSLAND

N
1" = 20'



~~1224~~ 9/23/00 DDDP - HOLES

1230 0000 REMOVE 2 TREES IN ALCOVE IN SPRINGS 2015

8/13/14

HILLIS & MOORE TAM FOR 201 SHEFFIELD TAP

10:00 AM START 5:30 PM

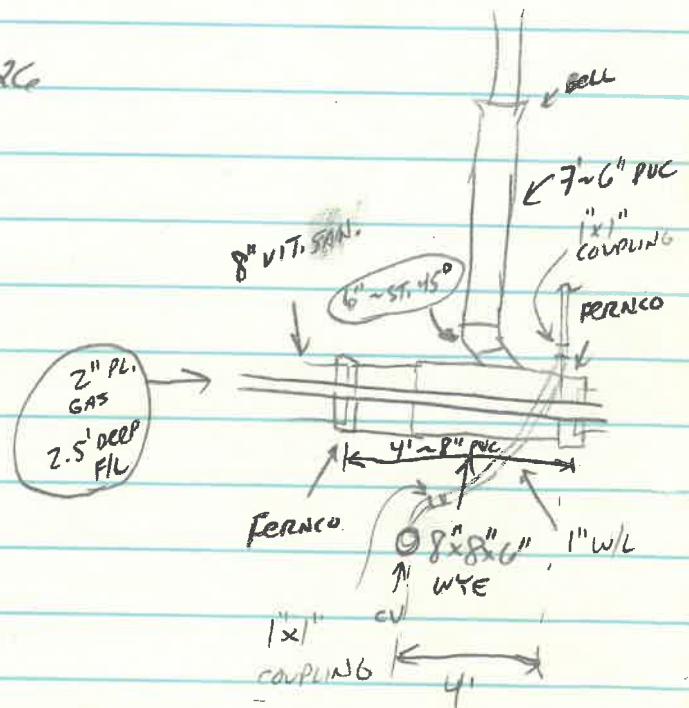
1 OPERATOR - JERRY HILLIS - BOBCAT MINI EXCAV. 331 10:00 - 5:30 PM

1 LABORER - KIM MOORE - 10:00 AM - 4:40 PM

1 TRUCK - CHUCK HILLIS - NOON - 4:30 PM

MATERIALS

- 6 LF 1" HDPE W/L
- USED 2 CITY 1" X 1" COP. COUPLINGS
- 4 LF 8" PVC SDR 35
- 7 LF 6" PVC SDR 35
- 1 ~ 6" STREET 45° BEND SDR 26
- 1 ~ 8" X 8" X 6" PVC WYE SDR 26
- 2 - 8" VIT. X 8" PL. FERNCOS





MacDonald Supply

PLUMBING • HEATING • COMMERCIAL

425 E. Lincoln St. Findlay, OH, 45840 (419) 422-2353
 204 Pine Ave. Bellefontaine, OH, 43311 (937) 599-2010
 1050 Atlantic St. Defiance, OH, 43512 (419) 782-9955
 233 S. Main St. Lima, OH, 45801 (419) 228-8141

www.macdonaldsupply.com

SALES ORDER

11:18 08/13/14 308



Order # 3002866-00-00 B/O Rel

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BR/WHSR USER 03/30 304

S MOORE'S PLUMBING
 O T 709 APPIAN ST
 L O NAPOLEON OH 43545
 D

S MOORE'S PLUMBING
 H T 709 APPIAN ST
 I O
 P NAPOLEON OH 43545

Tel 419-599-1993 Fax

Tel 419-599-1993 Attn

ORDER DATE	CUSTOMER NUMBER	CUSTOMER NUMBER	P/O NUMBER	TERMS CODE	TAX CODE	SHIP VIA	SALES PERSON	JOB ID/NAME
08/13/14	0002347			1%-10TH PROX NET 25T	3/6.750%	Defiance Will Call	DEFIANCE OUTSIDE	

LN#	Q-ORD	Q-PCK	Q-B/O	Q-SHP	PRODUCT	UOM	UNIT-PRICE	DISC%	EXTENSION
1)	1	1	0		OR8 481598 WYE-SDR35-GJ-8X6 -42626 G308-6	EA	54.87		\$54.87
2)	1	1	0		OR6 480962 ELBOW-SDR35-GJ-6"ST 45 -32605 G406	EA	15.87		\$15.87
3)	2	2	0		FERNCO 1002-88 FLEX RUB.CPLG-8X8-CL/PL -9.65"TO 8.5	EA	15.147		\$30.29

MOORE Plumbing - Labor - 7 hrs = \$200

Sub-Total 101.03
 Tax 6.82
 Order Total ... 107.85

TOT: 4 4 0

Signature Proof of Delivery:

TIM 08/13/14 11:18

Ship Date

Volume _____ Picked by _____
 Weight _____ Packed by _____
 Pieces _____ Checked by _____
 Pallet _____ Loaded by _____
 Pkgs _____
 Ctns _____
 Lnth _____

THE CUSTAR STONE Co.

*** Please note change of address:
 9072 County Road 424
 Napoleon, OH 43545

Quality Aggregates & Agg Lime

Custar Scalehouse (419) 669-2925
 Custar Invoicing / Quotes (419) 533-2421

Invoice 60150

Bill To:
 J.A. HILLIS, LLC
 13645 CR M
 NAPOLEON, OH 43545

Ship To:
 J.A. HILLIS, LLC
 13645 CR M
 NAPOLEON, OH 43545

Mail To:

Invoice #: 60150	Invoice date: 04/05/14	P.O.#: SYNDER
Payment terms: NET 30 DAYS		
Customer code: 032640		SYNDER

TICKET DATE	TICKET #	QUANTITY	U/M	PRODUCT CODE	DESCRIPTION	UNIT COST	AMOUNT
04/02/14	204281519	15.63	TN	8	# 8 STONE	10.30	160.99
Subtotal -This Product:						15.63 TN	160.99
Subtotal:							160.99
Tax:							10.87
Total:							171.86

copy used
 3 TON
 \$ 30.90

J. A. Hillis Excavating LLC
 13645 County Road M
 Napoleon, OH 43545
 Office-419-591-1410
 Cell- 419-783-7923

invoice

Date 3/21/2015
 Invoice # 749

Bill To
 City of Napoleon Operations Dept
 255 West Riverview
 P. O. Box 151
 Napoleon, Ohio
 43545

Ship To

P.O. #
 Terms Net 30

Ship Date 8/27/2014
 Due Date 4/20/2015
 Other

Description	Qty	Rate	Amount
Replace sanitary sewer at 201 Sheffield			
Labor 7.4.2		105.00	105.00
7.4.5		420.00	420.00
Trucking (owned) 7.4.6		75.00	75.00
10% overhead 7.4.7		60.00	60.00
Materials 7.4.8		131.93	131.93
10% Profit		79.19	79.19
Subcontractor 7.4.10		200.00	200.00
10% Subcontractor mark up 7.4.11		20.00	20.00

I appreciate your business, and I would like your consideration for any future excavating needs. Thanks again

INVOICE APPROVAL

PO # PG 150551 BLANKET PO Y N

ACCOUNT	AMOUNT
<u>021.6310.57810</u>	
TOTAL >>>	<u>1,091.12</u>

PO ADJUST: Y N CLOSE PO Y N

APPROVED FOR PAYMENT: [Signature] 04/21/15

AUTHORIZED SIGNATURE DATE

RETURN (APPROVED) RECEIPT AND SOURCE YELLOW PO TO FINANCE TO PROCESS FOR PAYMENT

Subtotal	\$1,091.12
Sales Tax (0.0%)	\$0.00
Total	\$1,091.12
Payments/Credits	\$0.00
Balance Due	\$1,091.12

jahillisexcvating@gmail.com