

08/17/2016

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
07/28/2016	PB16-0098	WIPERT RANDY T & NATALIE A 5622 DAYTON SPRINGFIELD RD		\$8,000 1,024
<b>Work Description:</b> STORAGE BUILDING TO STORE RV				<b>Fee Total</b> \$194.73 <b>Receipt #</b> 00000465
07/25/2016	PB16-0179	OVERHOLSER BUILDERS LLC 1566 MONTEGO DR	OVERHOLSER BUILDERS LLC	\$130,000 2,028
<b>Work Description:</b> NEW HOME				<b>Fee Total</b> \$536.51 <b>Receipt #</b> 00000832
07/26/2016	PB16-0192	GENERATION HOMES LLC S 306 XENIA ST		\$1,500 00
<b>Work Description:</b> REPAIR & REINFORCE BASEMENT WALL				<b>Fee Total</b> \$202.00 <b>Receipt #</b> 00000941
07/28/2016	PB16-0196	BAGFORD JAMES & MARY 2090 UNION RD	LYCANS CONSTRUCTION	\$20,000 960
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$183.82 <b>Receipt #</b> 00000961
07/29/2016	PB16-0216	WALDRON JASON 483 E SPARROW RD	AGP CONSTRUCTION LTD	\$180,000 3,134
<b>Work Description:</b> NEW DWELLING				<b>Fee Total</b> \$763.85 <b>Receipt #</b> 00001065

07/29/2016	PB16-0221	WEBSTER ZACHARY D	JOE LEWIS	\$15,000
Building		4444 CADDINGTON ST		300
<b>Work Description:</b>				<b>Fee Total</b> \$202.00
ROOM ADDITION				<b>Receipt #</b> 00001098
07/28/2016	PE16-0249	JONES JAMES M & DEBORAH J	DON MYERS ELECTRIC INC	\$0
Electrical		6948 ARNOLD AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$203.01
NEW HOME/3 INSP				<b>Receipt #</b> 00001139
07/26/2016	PE16-0252	DAY BRIAN R & RACHEL J	RON PYLES ELEC	\$0
Electrical		2925 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$157.56
WIRE ADDITION/2 INSP				<b>Receipt #</b> 00001118
07/28/2016	PE16-0254	ROUSH ANGEL D & DAVID	RICHARDS ELECTRIC LLC	\$0
Electrical		180 DAVIS AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$202.00
WIRE ROOM ADDITION/3 INSP				<b>Receipt #</b> 00001137
07/28/2016	PE16-0255	DEWITT DAWN L		\$0
Electrical		3126 SPENCE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
WIRING TO ROOM ADDITION/2 INSP				<b>Receipt #</b> 00001132
07/26/2016	PE16-0256	SCOTTODIMARCO MARIO & AGNES		\$0
Electrical		913 LEATHERWOOD DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
RECONNECT/1 INSP				<b>Receipt #</b> 00001120
07/29/2016	PE16-0259			

Electrical		N 338 CHAMPAIGN ST		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE EQUIPMENT/1 INSP			<b>Receipt #</b>	00001147
<b>07/28/2016</b>	PE16-0263	RHEINSCHELD MICHAEL & AMY		\$0
Electrical		S 7169 CHARLESTON-CLIFTON RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
NEW WIRING/DITCH INSPECTION			<b>Receipt #</b>	00001144
<b>07/29/2016</b>	PM16-0165	FRIESZELL DAVID LEE	DEER HEATING & COOLING	\$0
Mechanical		3415 UPPER VALLEY PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE/1 INSP			<b>Receipt #</b>	00001155
<b>07/29/2016</b>	PM16-0172	FINKE EDWARD C & TERESA S	DEER HEATING & COOLING	\$0
Mechanical		726 BRUNSWICK DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP			<b>Receipt #</b>	00001158
<b>07/29/2016</b>	PM16-0173	BELISLE ROBERT J JR & KATHRYN S	DEER HEATING & COOLING	\$0
Mechanical		2689 LINDAIR DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP			<b>Receipt #</b>	00001156
<b>07/29/2016</b>	PM16-0174	WEBB JEFF	DEER HEATING & COOLING	\$0
Mechanical		5154 SAUM ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE/1 INSP			<b>Receipt #</b>	00001157
<b>07/29/2016</b>	PM16-0178	BAUER MATTHEW A	DEER HEATING & COOLING	\$0
Mechanical				

		252 TITUS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b> 00001154
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07/29/2016	PM16-0179	HANSON JANE E	DEER HEATING & COOLING	
Mechanical				\$0
		3198 MINGO LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b> 00001153
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07/26/2016	PM16-0213	KOOGLER MARILYN & DALE L	LOGAN SERVICES INC	
Mechanical				\$0
		7249 NEW HORIZON AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b> 00001116
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07/25/2016	PM16-0219	DE RAMUS LAURA M	HAUCK BROTHERS	
Mechanical				\$0
		392 TOLLHOUSE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$110.09
3 UNIT HEATERS IN NEW GARAGE/1 INSP				<b>Receipt #</b> 00001112
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07/28/2016	PM16-0228	LOUGH BRANDON	DELONG AIR INC	
Mechanical				\$0
		2655 ARTHUR RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b> 00001138
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07/26/2016	PM16-0229	LIVINGSTON DAVID GEORGE & MARIA ELE	DEER HEATING & COOLING	
Mechanical				\$0
		7705 BLACK OAK DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b> 00001121
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07/27/2016	PM16-0230	RAMSEY CHARLES L & MARIANNE D	HAUCK BROTHERS	
Mechanical				\$0
		5975 HUNTER RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b>	00001126
07/26/2016	PM16-0231	SHCAEB LTD	HAUCK BROTHERS		\$0
Mechanical		4655 URBANA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
REPLACE ROOFTOP UNIT				<b>Receipt #</b>	00001122
07/28/2016	PM16-0232	DEWITT DAWN L	LOGAN SERVICES INC		\$0
Mechanical		3126 SPENCE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
EXTEND BOILER/1 INSP				<b>Receipt #</b>	00001133
07/28/2016	PM16-0233	ROUSH ANGEL D & DAVID			\$0
Mechanical		180 DAVIS AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$95.95
EXTEND HVAC TO ROOM ADDITION/1 INSP				<b>Receipt #</b>	00001131
07/27/2016	PM16-0240	DEAN CHARLES H JR	MCAFEE HEATING & AIR CONDITIONING		\$0
Mechanical		20 BOB WHITE DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b>	00001111
07/28/2016	PZC16-0062	WIPERT RANDY T & NATALIE A			\$0
Zoning Certificate		5622 DAYTON SPRINGFIELD RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$45.00
CONSTRUCT A 32 FT. BY 32 FT. (1,024 SQ FT) STORAGE BUILDING IN THE REAR YARD.				<b>Receipt #</b>	00001142
07/25/2016	PZC16-0104	MURRAY JOSHUA B & SARAH C			\$0
Zoning Certificate		W 2817 JACKSON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$45.00

CONSTRUCT A 16 FT. BY 24 FT. (384 SQ. FT.) STORAGE BUILDING IN THE REAR YARD.

Receipt # 00001113

07/25/2016 PZC16-0105 OVERHOLSER BUILDERS LLC  
Zoning Certificate

OVERHOLSER BUILDERS LLC

\$130,000

1566 MONTEGO DR

2,028

**Work Description:**

CONSTRUCT A NEW 1,480 SQ. FT. HOUSE.

Fee Total \$55.00

Receipt # 00001108

07/28/2016 PZC16-0114 BAGFORD JAMES & MARY  
Zoning Certificate

LYCANS CONSTRUCTION

\$0

2090 UNION RD

00

**Work Description:**

POLE BARN

Fee Total \$45.00

Receipt # 00001134

07/29/2016 PZC16-0128 WALDRON JASON  
Zoning Certificate

AGP CONSTRUCTION LTD

\$0

483 E SPARROW RD

00

**Work Description:**

CONSTRUCT A 30 FT. BY 68 FT. (2,040 SQ FT) NEW SINGLE-FAMILY DWELLING.

Fee Total \$55.00

Receipt # 00001149

07/27/2016 PZC16-0133 JONES ANTHONY W  
Zoning Certificate

PATRIOTIC POOLS

\$0

1946 DELMAR DR

00

**Work Description:**

INSTALL A 24 FT. DIAMETER ABOVE-GROUND SWIMMING POOL IN THE REAR YARD.

Fee Total \$25.00

Receipt # 00001128

07/29/2016 PZC16-0134 WEBSTER ZACHARY D  
Zoning Certificate

JOE LEWIS

\$15,000

4444 CADDINGTON ST

300

**Work Description:**

CONSTRUCT A 15 FT. BY 20. FT (300 SQ. FT.) ROOM ADDITION ON THE REAR OF THE HOUSE.

Fee Total \$40.00

Receipt # 00001151

## Report Summary

Permit.DateIssued Between 7/25/2016 12:00:00 AM AND 7/29/2016

**Grand Total Fees:**

**\$4,714.77**

<b>Grand Total Permits:</b>	<b>35</b>
<b>Grand Total Construction Value:</b>	<b>\$499,500</b>