11/05/2017

Permit List Report

Date Issued	Permit #	Owner Name / Site Address	Contractor	Construction Value / Square Footage
Permit Type				
10/19/2017	PB17-0288	HINES DONALD TIMOTHY	ALLSTATE EXTERIORS	$38,000
Building		S 9 CHILLICOTHE ST		1,120
Work Description: CHANGE OF USE/REMODEL				**Fee Total** $567.96
				Receipt # 00004098
10/20/2017	PB17-0354	HAYS JOHN C TRUSTEE		$150,000
Building		953 W SPARROW RD		240
Work Description: CELL TOWER				**Fee Total** $257.50
				Receipt # 00004552
10/19/2017	PB17-0361	S & D INNOVATORS LLC	DAN KEGLEY CONSTRUCTION LLC	$200,000
Building		1935 ERIKA DR		2,648
Work Description: DWELLING				**Fee Total** $709.34
				Receipt # 00004448
10/16/2017	PB17-0362	SLACK GARY D & VIRGINIA M		$20,000
Building		2830 SKYLARK RD		240
Work Description: SHED				**Fee Total** $116.15
				Receipt # 00004457
10/16/2017	PB17-0366	HAMISCH TERRY A & PAMELA J		$0
Building		S 210 MAIN ST		921
Work Description: CERTIFICATE OF OCCUPANCY HAIR SALON				**Fee Total** $175.10
				Receipt # 00004482

10/17/2017 Building	PB17-0368	SNYDER KAREN BECKETT 4621 HERON RD	BUSCHURS HOME IMPROVEMENT	$21,600 198
Work Description: PATIO ENCLOSURE				**Fee Total** $116.15 **Receipt #** 00004485
10/20/2017 Building	PB17-0370	BOARD OF PARK COMMISSIONERS OF THE 3200 SPRINGFIELD-XENIA RD	DAYDREAM BUILDERS LLC	$20,000 400
Work Description: SHELTER HOUSE				**Fee Total** $257.50 **Receipt #** 00004492
10/18/2017 Building	PB17-0372	GRAND & RESERVE LLC 563 E LEFFEL LN	OHIO & INDIANA ROOFING	$15,925 4,876
Work Description: ROOF TEAR OFF /THE CERIUM GROUP				**Fee Total** $180.25 **Receipt #** 00004537
10/19/2017 Building	PB17-0374	WISECUP DEANNE SUE 7227 NEW HORIZON AVE		$10,000 392
Work Description: STORAGE SHED				**Fee Total** $116.15 **Receipt #** 00004522
10/20/2017 Building	PB17-0375	FARLEY TONY DAVID & MARSHA LYNN 2635 STEWART RD	STAR CITY SOLAR LLC	$45,000 00
Work Description: GROUND MOUNTED SOLAR PANELS				**Fee Total** $116.15 **Receipt #** 00004564
10/20/2017 Building	PB17-0378	JOHNSON SCOTT E & CORA L 5237 ENON-XENIA RD	OHIO SOLAR ELECTRIC LLC	$26,050 00
Work Description: INSTALL ROOF MOUNT SOLAR PANELS ON BARN ROOF.				**Fee Total** $116.15 **Receipt #** 00004538

10/19/2017 PB17-0379 O'DELL BENJAMIN TONY SMITH WRECKING

Building

2810 OLETHA AVE

$5,000

1,500

Work Description:

DEMOLITION

Fee Total $110.00

Receipt # 00004541

10/17/2017 PE17-0445 SPEEDWAY SUPERAMERICA LLC CLASSIC ELECTRIC

Electrical

E 62 MAIN ST

$0

00

Work Description:

RELOCATING OUTLETS FOR NEW CAFE EQUIPMENT

Fee Total $149.35

Receipt # 00004530

10/16/2017 PE17-0478 WARD MELVIN S & SHERI K LEDFORD ELECTRIC

Electrical

644 S MEDWAY-NEW CARLISLE RD

$0

00

Work Description:

400AMP UPGRADE

Fee Total $138.37

Receipt # 00004516

10/20/2017 PE17-0483 THOMPSON JOHN CHRISTOPHER

Electrical

E 2 MAIN ST

$0

00

Work Description:

RECONNECT

Fee Total $149.35

Receipt # 00004554

10/19/2017 PE17-0493 ORGAN JOHN M EVANS ELECTRIC

Electrical

5375 URBANA RD

$0

00

Work Description:

NEW WIRING/ADDITION

Fee Total $195.70

Receipt # 00004550

10/16/2017 PE17-0495 SNYDER DON ELECTRICITY INC

Electrical

1040 WESTMONT DR

$0

00

Work Description:

100 AMP SERVICE UPG

Fee Total $90.90

Receipt # 00004521

10/20/2017 PE17-0497

Electrical

6530 URBANA RD

SERVICES

$0

00

Work Description:

NEW WIRING/CELL TOWER

Fee Total $242.05

Receipt # 00004555

10/18/2017 PE17-0498 PARK HILLS SENTRE LTD SPRINGFIELD ACME ELECTRIC

Electrical

2552 DAYTON-SPRINGFIELD RD

$0

00

Work Description:

100AMP UPG

Fee Total $136.35

Receipt # 00004536

10/16/2017 PE17-0500 KOONS ROBERT W & SHARRY L HAERR

Electrical

1415 MOOREFIELD RD

$0

00

Work Description:

RECONNECT

Fee Total $149.35

Receipt # 00004518

10/17/2017 PE17-0501 BROWN KAREN & RON

Electrical

6342 FAIRFIELD PIKE

$0

00

Work Description:

200 AMP UPGRADE

Fee Total $182.81

Receipt # 00004534

10/19/2017 PE17-0503 MCKEE JENNIFER

Electrical

S 17 CHILLICOTHE ST

$0

00

Work Description:

NEW WIRING

Fee Total $195.70

Receipt # 00004545

10/20/2017 PE17-0505 JOHNSON SCOTT E & CORA L OHIO SOLAR ELECTRIC LLC

Electrical

5237 ENON-XENIA RD

$0

00

Work Description:

SOLAR PANELS ON BARN ROOF

Fee Total $106.05

Receipt # 00004557

10/20/2017 PE17-0510 RMT PROPERTIES LLC ARMSTRONG ELECTRIC

Electrical

$0

4421 DETRICK-JORDAN PIKE

00

Work Description:
TEMPORARY POLE

Fee Total $90.90
Receipt # 00004553

10/17/2017 PFS17-0016 KOONS ROBERT W & SHARRY L SILCO FIRE AND SECURITY
Fire Sprinkler

$0

1411 MOOREFIELD RD

00

Work Description:
UPGRADE HOOD SUPPRESSION

Fee Total $257.50
Receipt # 00004528

10/20/2017 PG17-0096 MATA CAROL SUE KORRECT PLUMBING HEATING & AIR
Gas

$0

12010 LOWER VALLEY PIKE

00

Work Description:
NEW GASLINE TO FURNACE

Fee Total $106.05
Receipt # 00004563

10/20/2017 PG17-0097 JACKSON MICHAEL D & SHELBY L LYONS KORRECT PLUMBING HEATING & AIR
Gas

$0

1411 LAKE SHORE DR

00

Work Description:
NEW GASLINE TO STOVE & FIREPLACE

Fee Total $106.05
Receipt # 00004562

10/16/2017 PG17-0098 HEATH JAMES J & JANETTA A
Gas

$0

S 177 MAIN ST

00

Work Description:
GAS LINE RECONNECT

Fee Total $85.85
Receipt # 00004517

10/19/2017 PG17-0100 WILSON CLARENCE & VIVIAN A SOUTHTOWN HEATING COOLING PLUMBING & ELEC
Gas

$0

3659 MADRID ST

00

Work Description:
GAS LINE EXTENSION

Fee Total $85.85
Receipt # 00004546

10/17/2017 PM17-0340 ROSENLIEB JOSEPH D & SYLVIA S CJS SYSTEMS HEATING & COOLING
Mechanical

$0

2095 UNION RD

00

Work Description:
REPL HEATPUMP & AIR HANDLER

Fee Total $85.85
Receipt # 00004350

10/20/2017 PM17-0349 BRILEY CAROL A UNIVERSAL HEATING & COOLING
Mechanical
14 W NORTH ST

$0
00

Work Description:
REPLCE FCE & AC

Fee Total $85.85
Receipt # 00004559

10/20/2017 PM17-0350 THIERGART MELISSA SUE UNIVERSAL HEATING & COOLING
Mechanical
869 WEINLAND ST

$0
00

Work Description:
REPL FCE

Fee Total $85.85
Receipt # 00004560

10/17/2017 PM17-0359 EULITT LISA A & BRIAN D STEVENSON SERVICE EXPERTS
Mechanical
4391 HELENA DR

$0
00

Work Description:
REPLACE FURN AND A/C

Fee Total $85.85
Receipt # 00004533

10/17/2017 PM17-0365 FOUR KAYS INVESTMENTS LLC DETMER & SONS, INC
Mechanical
2841 CUMBERLAND DR

$0
00

Work Description:
REPL FCE

Fee Total $85.85
Receipt # 00004535

10/17/2017 PM17-0369 MICHAEL KYLE H SNYDER'S HVAC
Mechanical
988 GEORGE ALLEN DR

$0
00

Work Description:
NEW SYSTEM

Fee Total $151.50
Receipt # 00004531

10/19/2017 PZC17-0196 S & D INNOVATORS LLC DAN KEGLEY CONSTRUCTION LLC
Zoning Certificate
1935 ERIKA DR

$0
00

Work Description:

Fee Total $55.00

CONSTRUCT A NEW 2,010+ SQ. FT. SINGLE-FAMILY DWELLING.

Receipt # 00004548

10/17/2017 PZC17-0201 SNYDER KAREN BECKETT BUSCHURS HOME IMPROVEMENT

Zoning Certificate

4621 HERON RD

$0

00

Work Description:

CONSTRUCT AN 11 FT. BY 18 FT. (198 SQ. FT.) PATIO ENCLOSURE AT THE REAR OF THE DWELLING.

Fee Total $40.00

Receipt # 00004524

10/20/2017 PZC17-0211 JOHNSON SCOTT E & CORA L OHIO SOLAR ELECTRIC LLC

Zoning Certificate

5237 ENON-XENIA RD

$0

00

Work Description:

INSTALL A 22 FT. BY 60 FT. (1,320 SQ. FT.) SOLAR PANEL ON SOUTH SIDE OF THE ROOF OF THE AG EXEMPT ACCESSORY S

Fee Total $0.00

Receipt #

Report Summary

Permit.DateIssued Between 10/16/2017 12:00:00 AM AND 10/20/2017 11:59:59 PM

Grand Total Fees:	**$5,982.33**
Grand Total Permits:	**38**
Grand Total Construction Value:	**$551,575**