

06/18/2018

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/18/2018	PB18-0106	HIGH ANGELA D 141 FRAYNE DR		\$20,000 460
<b>Work Description:</b> 460 SQ FT GARAGE ADDITION				<b>Fee Total</b> \$122.97 <b>Receipt #</b> 00005499
05/18/2018	PB18-0112	INGURAN LLC 11000 HUNTINGTON RD	WAGLER & ASSOCIATES	\$150,000 00
<b>Work Description:</b> REMODEL				<b>Fee Total</b> \$360.50 <b>Receipt #</b> 00005528
05/15/2018	PB18-0140	OVERHOLSER BUILDERS LLC 4144 MIDFIELD ST	OVERHOLSER BUILDERS LLC	\$200,000 2,114
<b>Work Description:</b> RESIDENTIAL NEW HOME 1628 SQ FT LIVING 486 SQ FT NON LIVING				<b>Fee Total</b> \$624.57 <b>Receipt #</b> 00005693
05/15/2018	PB18-0141	OVERHOLSER BUILDERS LLC 4785 MCCORD CIR N	OVERHOLSER BUILDERS LLC	\$250,000 2,409
<b>Work Description:</b> NEW HOME 1685 SQ FT LIVING 724 SQ FT NON LIVING				<b>Fee Total</b> \$619.40 <b>Receipt #</b> 00005695
05/15/2018	PB18-0154	BILLET JAMES D & JULIE 3438 ROCKVIEW DR	HOUCK REMODELING	\$3,500 00
<b>Work Description:</b> EXTERIOR WINDOW REPLACEMENT & ENLARGEMENT				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00005761

05/15/2018	PB18-0161	PURE OHIO WELLNESS		\$0
Building		4020 DAYTON-SPRINGFIELD RD		49,755
<b>Work Description:</b>				<b>Fee Total</b> \$309.00
CERTIFICATE OF OCCUPANCY				<b>Receipt #</b> 00005839
05/18/2018	PB18-0167	COX SARAH	MIAMI VALLEY GARAGES	\$20,000
Building		746 SPRING FALLS AVE		660
<b>Work Description:</b>				<b>Fee Total</b> \$145.69
GARAGE				<b>Receipt #</b> 00005801
05/18/2018	PB18-0168	STEPHENS RODNEY C & TINA M	CAROLINA CARPORTS INC	\$6,818
Building		7227 DETRICK-JORDAN PIKE		792
<b>Work Description:</b>				<b>Fee Total</b> \$160.69
GARAGE				<b>Receipt #</b> 00005803
05/16/2018	PB18-0170	CLARK COUNTY BOARD OF ALCOHOL DRUG		\$25,000
Building		255 EAST ST		3,360
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
REMODEL				<b>Receipt #</b>
05/15/2018	PB18-0174	WENCLEWICZ STANLEY J & ELIZABETH J	J & L ROOFING & REMODELING	\$6,800
Building		5863 NEW CASTLE LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00005835
05/15/2018	PB18-0175	ROBY DAVID D & PATRICIA F	J & L ROOFING & REMODELING	\$4,800
Building		1509 NEW CASTLE LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00005844
05/16/2018	PB18-0177			

Building		1703 NEWCASTLE LN		\$4,800
				00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00005864
<b>05/16/2018</b>	PB18-0178	MITCHELL CHERYL L	DEER ROOFING LLC	\$4,700
Building		1602 OLDHAM DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00005866
<b>05/17/2018</b>	PB18-0180	FLYNN DOUGLAS M	AMERICAN DREAM HOME IMPROVEMENT	\$6,650
Building		117 FOREST RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00005877
<b>05/18/2018</b>	PB18-0182	JENKINS ZOANNA	CPR ROOFING & EXT	\$3,000
Building		2223 DUQUESNE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00005882
<b>05/15/2018</b>	PE18-0109	KEGLEY DANIEL E & ERIN D	POTTER ELECTRIC	\$0
Electrical		3495 STORMS CREEK RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$203.01
WIRE NEW HOUSE				<b>Receipt #</b> 00005837
<b>05/15/2018</b>	PE18-0117	WAIBEL RICKEY W & PEGGY A	POTTER ELECTRIC	\$0
Electrical		6715 FLETCHER CHAPEL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$92.92
400 AMP SERVICE THEN 200 AMP TO BARN				<b>Receipt #</b> 00005836
<b>05/18/2018</b>	PE18-0135	FINFROCK RICHARD L		\$0
Electrical				

**Work Description:**

**Fee Total** \$85.85  
**Receipt #** 00005883

05/17/2018

PE18-0142

KEY STONE HOMES IN TROY

COUNTYWIDE ELECTRICAL  
CONTRACTORS

\$0

Electrical

241 SADDLEBROOK RUN

00

**Work Description:**

**Fee Total** \$90.90  
**Receipt #** 00005873

100 AMP TEMP POLE

05/17/2018

PE18-0143

KEY STONE HOMES IN TROY

COUNTYWIDE ELECTRICAL  
CONTRACTORS

\$0

Electrical

241 SADDLEBROOK RUN

00

**Work Description:**

**Fee Total** \$162.61  
**Receipt #** 00005874

WIRE NEW HOME. 200 AMP SERVICE

05/14/2018

PE18-0158

MC DONALDS CORPORATION

EXPRESS ELECTRIC LLC

\$0

Electrical

2133 S DAYTON-LAKEVIEW RD

00

**Work Description:**

**Fee Total** \$242.05  
**Receipt #** 00005816

NEW WIRING/REMODEL

05/15/2018

PE18-0159

WAGNER MARK RICHARD &amp; CHERYL D

POSITIVE ELECTRIC

\$0

Electrical

6545 OLD 70 RD

00

**Work Description:**

**Fee Total** \$136.35  
**Receipt #** 00005838

TEMPORARY POLE

05/14/2018

PE18-0161

OTWAY FRANK H &amp; ISABEL T

TRIEC ELECTRICAL SERVICES INC

\$0

Electrical

1700 FAIRFIELD PIKE

00

**Work Description:**

**Fee Total** \$90.90  
**Receipt #** 00005818

UPGRADE SERVICE 100AMP

05/16/2018

PE18-0162

COFFEE RICHARD

LEDFORD ELECTRIC

\$0

Electrical

422 FALCON DR

00

<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
SERVICE REPAIR				<b>Receipt #</b>	00005850
05/16/2018	PE18-0163	HUMMER JOHN P JR	LEDFORD ELECTRIC		\$0
Electrical		N 3731 DAYTON-LAKEVIEW RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW WIRING POLE BARN				<b>Receipt #</b>	00005851
05/15/2018	PE18-0164	PURE OHIO WELLNESS	JENKS & ASSOCIATES		\$0
Electrical		4020 DAYTON-SPRINGFIELD RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.65
NEW SERVICE/NEW WIRING				<b>Receipt #</b>	00005840
05/17/2018	PE18-0168	LUDWICK MICHAEL E & BARBARA A			\$0
Electrical		3799 WOODBURY RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE METER SOCKET				<b>Receipt #</b>	00005879
05/18/2018	PE18-0170	CVS 3457 OH LLC	VOGT ELECTRIC CO		\$0
Electrical		1493 UPPER VALLEY PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$388.31
NEW WIRING FOR CVS STORE				<b>Receipt #</b>	00005889
05/15/2018	PG18-0032	SIRONS KARLIS A & REBECCA A	PRECISION PLUMBING CO OF OHIO, INC		\$0
Gas		2464 FOX HOLLOW RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00005848
05/18/2018	PG18-0034	MAIN STEVE & NICOLE			\$0
Gas		3228 FOWLER RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05

NEW GAS LINE				<b>Receipt #</b>	00005881
05/16/2018	PM18-0083	CONLEY CYNTHIA R	CLOVERLEAF MECHANICAL LLC	\$0	
Mechanical		4639 RIDGEWOOD RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL AC				<b>Receipt #</b>	00005852
05/16/2018	PM18-0126	SMEDLEY SHARON ANN	CLOVERLEAF MECHANICAL LLC	\$0	
Mechanical		2620 MIDDLE URBANA RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00005853
05/16/2018	PM18-0147	LEHMAN JUANITA S	CLOVERLEAF MECHANICAL LLC	\$0	
Mechanical		8280 OLD COLUMBUS RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
FURNACE CHANGOUT				<b>Receipt #</b>	00005854
05/14/2018	PM18-0148	SPRINGFIELD PLAZA LLC	HAUCK BROTHERS	\$0	
Mechanical		1540 UPPER VALLEY PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
REPLACE TWO ROOFTOP UNITS ONE 8.5 TON , ONE 5 TON AT WATSONS				<b>Receipt #</b>	00005821
05/15/2018	PM18-0151	GIBBINS CHARLES ROBERT JR & JANELLE	LOGAN SERVICES INC	\$0	
Mechanical		W 135 CEDAR RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
INSTALL NEW MITSUBISHI MINI SPLIT				<b>Receipt #</b>	00005832
05/14/2018	PM18-0152	BAGEANT VIRGINIA A	DELONG AIR INC	\$0	
Mechanical		217 OLD SPRINGFIELD RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

REPL FCE & AC				<b>Receipt #</b>	00005820
05/16/2018	PM18-0153	WAGNER MARK RICHARD & CHERYL D	AIRTRON INC		
Mechanical		6545 OLD 70 RD		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW SYSTEM				<b>Receipt #</b>	00005849
05/15/2018	PM18-0154	HOPKINS MARK G & MARY E	LOGAN SERVICES INC		
Mechanical		5581 FOX RIDGE DR		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE & AC				<b>Receipt #</b>	00005831
05/14/2018	PM18-0158	HEATH JAMES E & CHERYL M	DELONG AIR INC		
Mechanical		4211 SAINT PARIS PIKE		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL HVAC				<b>Receipt #</b>	00005819
05/17/2018	PM18-0161	SHEPARD RUTH ANN	DELONG AIR INC		
Mechanical		2900 OLD MILL RD		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL GF & AC				<b>Receipt #</b>	00005871
05/17/2018	PM18-0163	DIEHL KIRK P & CINDY KAYE	HAUCK BROTHERS		
Mechanical		4423 QUWOOD RD		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL AC				<b>Receipt #</b>	00005872
05/16/2018	PM18-0165	PHILLIPS TERRY L & SHARON K	DEL-MONDE HEATING & AC		
Mechanical		2818 ASH DR		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW SYSTEM				<b>Receipt #</b>	00005807

05/15/2018	PM18-0170	GIBSON CHRISTOPHER R	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		3225 FOLK REAM RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL HVAC				<b>Receipt #</b> 00005822
05/15/2018	PM18-0171	PURE OHIO WELLNESS		\$0
Mechanical		4020 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
NEW HVAC				<b>Receipt #</b> 00005841
05/16/2018	PM18-0172	APPLEGATE ROSE	SNYDER'S HVAC	\$0
Mechanical		7645 BALLENTINE PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW SYSTEM				<b>Receipt #</b> 00005862
05/18/2018	PM18-0175	SCANLON THOMAS M & MARYANNE	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		1131 CHALET AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE AC				<b>Receipt #</b> 00005875
05/16/2018	PZC18-0020	JEFFERY PENDLETON		\$0
Zoning Certificate		5820 S PITCHIN RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$40.00
CONSTRUCT A 22 FT. BY 24 FT. (528 SQ. FT.) DETACHED GARARGE AT THE NORTH SIDE OF THE HOUSE.				<b>Receipt #</b> 00005490
05/18/2018	PZC18-0021	HIGH ANGELA D		\$0
Zoning Certificate		141 FRAYNE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$40.00
CONSTRUCT A 20 FT. BY 32 FT. (640 SQ. FT.) GARAGE ADDITON.				<b>Receipt #</b> 00005887

05/17/2018	PZC18-0030	PATTERSON ROB & TARA	GC FIBERGLASS POOLS	\$0
Zoning Certificate		1277 WESTVIEW AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$25.00
INSTALL A 16 FT. BY 40 FT. (640 SQ. FT.) INGROUND POOL IN THE REAR YARD.				<b>Receipt #</b> 00005876
05/15/2018	PZC18-0041	OVERHOLSER BUILDERS LLC	OVERHOLSER BUILDERS LLC	\$0
Zoning Certificate		4144 MIDFIELD ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A NEW 1,628 SQ. FT. SINGLE-FAMILY DWELLING.				<b>Receipt #</b> 00005694
05/15/2018	PZC18-0042	OVERHOLSER BUILDERS LLC	OVERHOLSER BUILDERS LLC	\$0
Zoning Certificate		4785 MCCORD CIR N		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A NEW 1,685 SQ. FT. SINGLE-FAMILY DWELLING.				<b>Receipt #</b> 00005696
05/16/2018	PZC18-0053	COX SARAH	MIAMI VALLEY GARAGES	\$0
Zoning Certificate		746 SPRING FALLS AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$45.00
CONSTRUCT A 22 FT. BY 30 FT. (660 SQ. FT.) GARAGE IN THE REAR YARD.				<b>Receipt #</b> 00005802
05/17/2018	PZC18-0055	KOLACZKOWSKI EDMUND J & BERTHA ANN		\$0
Zoning Certificate		10653 SCHILLER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 4,031 SQ. FT. (2,093 HABITABLE) SINGLE-FAMILY DWELLING.				<b>Receipt #</b> 00005870

## Report Summary

Permit.DateIssued Between 5/14/2018 12:00:00 AM AND 5/18/2018 11:59:59 PM

**Grand Total Fees:**

**\$7,099.62**

**Grand Total Permits:**

**53**

**Grand Total Construction Value:**

**\$706,068**