

11/07/2018

# Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/03/2018	PB18-0366	DUFFIELD WILLIAM D AND JULIE R 4682 PRAIRIE BLUFF AVE	DAN KEGLEY CONSTRUCTION LLC	\$515,000 4,875
<b>Work Description:</b> DWELLING				<b>Fee Total</b> \$1,151.30 <b>Receipt #</b> 00006883
10/05/2018	PB18-0372	NEELY CHRISTOPHER S & EMILY L 4157 MECHANICSBURG RD		\$135,000 2,500
<b>Work Description:</b> REPLACE FRONT PORCH AND REMODEL				<b>Fee Total</b> \$222.20 <b>Receipt #</b> 00006902
10/03/2018	PE18-0415	PORTS PETROLEUM COMPANY INC 404 N URBANA ST	CIRES INC	\$0 00
<b>Work Description:</b> UPGRADE LIGHTING				<b>Fee Total</b> \$149.35 <b>Receipt #</b> 00007021
10/01/2018	PE18-0449	DEHART ERIC DAVID 2366 LEON LN	JEFF BONHAM ELECTRIC INC	\$0 00
<b>Work Description:</b> REPLACE METER SOCKET				<b>Fee Total</b> \$85.85 <b>Receipt #</b> 00007003
10/03/2018	PE18-0466	BLAIR JULIE 3510 CHARLES DR		\$0 00
<b>Work Description:</b> REPL DISCONNECT & INSTALL NEW RACEWAY				<b>Fee Total</b> \$85.85 <b>Receipt #</b> 00007023

10/03/2018	PE18-0468	BAYHAM JUSTIN B & CHRISTY ANN	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		5556 N DAYTON-LAKEVIEW RD		00
<b>Work Description:</b>				<b>Fee Total</b>
REPL OUTSITE 200AMP SERVICE CABLE				\$85.85
				<b>Receipt #</b> 00007030
10/02/2018	PE18-0470	GRAHAM MARTHA E		\$0
Electrical		2869 SHRINE RD		00
<b>Work Description:</b>				<b>Fee Total</b>
RECONNECT				\$85.85
				<b>Receipt #</b> 00007009
10/04/2018	PE18-0475	BRIMMER MICHAEL D & VERONICA W		\$0
Electrical		2125 S TECUMSEH RD		00
<b>Work Description:</b>				<b>Fee Total</b>
REPAIR METER PEDISTAL.				\$85.85
				<b>Receipt #</b> 00007029
10/05/2018	PE18-0440	JACKSON JULIUS L & KIM	POSITIVE ELECTRIC	\$0
Electrical		2906 RIDGE RD		00
<b>Work Description:</b>				<b>Fee Total</b>
TEMPORARY POLE				\$90.90
				<b>Receipt #</b> 00007044
10/01/2018	PE18-0448	CLARK MICHELLE	A-ABEL ELECTRIC	\$0
Electrical		703 W WASHINGTON ST		00
<b>Work Description:</b>				<b>Fee Total</b>
200 AMP UPGRADE & GENERATOR				\$91.91
				<b>Receipt #</b> 00007006
10/01/2018	PE18-0455	STUDEBAKER JAKE & ALAN LADD	JEFF BONHAM ELECTRIC INC	\$0
Electrical		181 OAKRIDGE DR		00
<b>Work Description:</b>				<b>Fee Total</b>
200 AMP SERVICE UPGRADE				\$91.91
				<b>Receipt #</b> 00007002
10/01/2018	PE18-0456			

Electrical		6418 TROY RD	CORPORATION	\$0
				00
<b>Work Description:</b>				<b>Fee Total</b> \$92.92
400AMP SERVICE UPGRADE				<b>Receipt #</b> 00006993
10/02/2018	PE18-0457	ENON REAL ESTATE MGT INC		\$0
Electrical		6661 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.90
100 AMP SERVICE UPGRADE				<b>Receipt #</b> 00007011
10/02/2018	PE18-0458	SPENCER KATHY S	ROBINSON ELECTRIC	\$0
Electrical		4995 SELMA PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.90
100 AMP SERVICE UPGRADE				<b>Receipt #</b> 00007015
10/01/2018	PE18-0465	SPENCER LEIGH A	RELIABLE ELECTRIC	\$0
Electrical		3937 MONTEREY AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.90
100AMP SERVICE UPGRADE				<b>Receipt #</b> 00006994
10/01/2018	PG18-0071	ELIZABETH MANAGEMENT INC	HOBBS INDUSTRIAL PIPING, INC	\$0
Gas		880 W JEFFERSON ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
NEW GAS LINE TO GRAIN BIN DRIERS				<b>Receipt #</b> 00007004
10/02/2018	PG18-0074	KELLER PAUL S & CHRIS D MASSIE	PAYTON PLUMBING	\$0
Gas		4722 CANFIELD ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
GAS LINE				<b>Receipt #</b> 00007014
10/02/2018	PG18-0075	FULTON PAMELA TRUSTEE	A-ABEL HEATING & AIR	\$0
Gas				

8 E JAMESTOWN ST

00

**Work Description:**

**Fee Total** \$85.85  
**Receipt #** 00007007

10/05/2018 PG18-0076 BROWN SHANDA L

Gas

\$0

306 RAWSON DR

00

**Work Description:**

**Fee Total** \$85.85  
**Receipt #** 00007042

GAS LINE

10/04/2018 PG18-0073 PRECISION PARTNERS LLC

Gas

\$0

201 S CHURCH ST

00

**Work Description:**

**Fee Total** \$149.35  
**Receipt #** 00007035

PROPANE GAS LINE

10/05/2018 PM18-0425 BROWN SHANDA L

Mechanical

\$0

306 RAWSON DR

00

**Work Description:**

**Fee Total** \$131.30  
**Receipt #** 00007041

DUCTWORK/REMODEL

10/03/2018 PM18-0432 PURE OHIO WELLNESS DETMER & SONS, INC

Mechanical

\$0

4020 DAYTON-SPRINGFIELD RD

00

**Work Description:**

**Fee Total** \$566.50  
**Receipt #** 00007028

3 GROUND MOUNT SYSTEMS, 2 SPLIT SYSTEMS  
PHASE 1

10/03/2018 PM18-0442 PURE OHIO WELLNESS DETMER & SONS, INC

Mechanical

\$0

4020 DAYTON-SPRINGFIELD RD

00

**Work Description:**

**Fee Total** \$242.05  
**Receipt #** 00007027

DUCTWORK FOR INTERIOR RENOVATIONS

10/01/2018 PM18-0349 JUDY JAMES N & PAULINA UNIVERSAL HEATING & COOLING

Mechanical

\$0

**Work Description:**

REPL AC

**Fee Total** \$85.85**Receipt #** 00007000

10/01/2018

PM18-0350

HINDERER GERHARD J &amp; BEDA M

UNIVERSAL HEATING &amp; COOLING

Mechanical

\$0

4841 CHIPPENDALE DR

00

**Work Description:**

REPL AC &amp; FCE

**Fee Total** \$85.85**Receipt #** 00006999

10/01/2018

PM18-0358

DUNCAN STANLEY L &amp; ROYLETTA E

UNIVERSAL HEATING &amp; COOLING

Mechanical

\$0

12340 OLD OSBORNE RD

00

**Work Description:**

REPL AC

**Fee Total** \$85.85**Receipt #** 00007001

10/04/2018

PM18-0444

ALLEN D SCOTT &amp; CAROL A

LOGAN SERVICES INC

Mechanical

\$0

1719 ELAINA DR

00

**Work Description:**

REPL FCE &amp; AC

**Fee Total** \$85.85**Receipt #** 00007037

10/02/2018

PM18-0445

GRAY RAMONA

CJS SYSTEMS HEATING &amp; COOLING

Mechanical

\$0

122 SLAYTON ST

00

**Work Description:**

REPL FCE

**Fee Total** \$85.85**Receipt #** 00006977

10/02/2018

PM18-0446

DAVID TRACY

SUMMERS OF DAYTON

Mechanical

\$0

1425 COOPER AVE

00

**Work Description:**

REPL FCE &amp; AC

**Fee Total** \$85.85**Receipt #** 00006978

10/04/2018

PM18-0447

FEDERAL NATIONAL MORTGAGE ASSOCIATI

DAWSON SERVICES

Mechanical

\$0

5643 TROY RD

00

**Work Description:**

REPL FCE &amp; AC

**Fee Total** \$131.30**Receipt #** 00007039

10/05/2018

PM18-0448

WALTON DEBORAH L

SEGREST HVAC

Mechanical

\$0

6218 FAIRFIELD PIKE

00

**Work Description:**

REPL FCE

**Fee Total** \$85.85**Receipt #** 00007046

10/02/2018

PZC18-0161

KLOPFENSTEIN MARK A &amp; SUZANNE

LUDLOW CONSTRUCTION

Zoning Certificate

\$0

615 BRANDEYLEIGH LN

00

**Work Description:**

CONSTRUCT A 650 SQ. FT. DETACHED GARAGE IN THE REAR YARD.

**Fee Total** \$45.00**Receipt #** 00006948

## Report Summary

Permit.DateIssued Between 10/1/2018 12:00:00 AM AND 10/5/2018 11:59:59 PM

**Grand Total Fees:****\$4,932.34****Grand Total Permits:****32****Grand Total Construction Value:****\$650,000**