

01/09/2019

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
12/17/2018	PB18-0419	JACKSON JULIUS L & KIM 2906 RIDGE RD	GREATER DAYTON CONSTRUCTION	\$71,000 1,440
Work Description: REBUILD DWELLING				Fee Total \$415.62 Receipt # 00007265
12/18/2018	PB18-0463	COWAN DEBORAH 607 FENVIEW DR	BUSCHURS HOME IMPROVEMENT	\$19,000 96
Work Description: SUNROOM				Fee Total \$116.15 Receipt # 00007663
12/17/2018	PB18-0461	ADAMS STEPHEN M & JULIE A 380 FOREST DR		\$5,000 240
Work Description: STORAGE SHED				Fee Total \$116.15 Receipt # 00007648
12/19/2018	PE18-0597	THOMPSON WILLIAM D & MAUREEN M 1567 VICTORIAN WAY	MONTGOMERY & SON ELECTRIC SERVICE	\$0 00
Work Description: WIRE SUNROOM/2INSP				Fee Total \$151.50 Receipt # 00007721
12/17/2018	PE18-0620	RYAN STELLA 1226 SYLVAN SHORES DR	CCD ELECTRIC	\$0 00
Work Description: NEW WIRING/200 AMP UPGRADE/2INSP				Fee Total \$157.56 Receipt # 00007686

12/20/2018	PE18-0621	TUCKERMAN JERRY H & CATHERINE A	ADVANCE ELECTRIC LLC	\$0
Electrical		751 ENON RD		00
Work Description:				Fee Total \$203.01
200AMP/3INSP/DWELLING				Receipt # 00007751
12/18/2018	PE18-0622	KOLACZKOWSKI EDMUND J & BERTHA ANN		\$0
Electrical		10653 SCHILLER RD		00
Work Description:				Fee Total \$203.01
200 AMP/3INSP/DWELLING				Receipt # 00007710
12/19/2018	PE18-0624	CLARK GREGORY A & DOROTHEA J	JENKS & ASSOCIATES	\$0
Electrical		777 WILLOW RD		00
Work Description:				Fee Total \$151.50
NEW WIRING/GAZEBO				Receipt # 00007730
12/21/2018	PE18-0628	DEERING RICHARD A		\$0
Electrical		1325 S HAMPTON RD		00
Work Description:				Fee Total \$204.02
400AMP UPGRADE & REMODEL				Receipt # 00007752
12/20/2018	PE18-0629	ABBITT & KATHLEEN ABBITT	ROBINSON ELECTRIC	\$0
Electrical		5756 HILLGROVE CIR		00
Work Description:				Fee Total \$204.02
400MP/3INSP/DWELLING				Receipt # 00007742
12/21/2018	PE18-0633	RATLIFF MICHELLE		\$0
Electrical		106 HAWTHORN AVE		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00007766
12/19/2018	PE18-0615			

Electrical		141 KINNANE AVE		\$0
				00
Work Description:			Fee Total	\$90.90
100 AMP SERVICE UPGRADE			Receipt #	00007729
12/21/2018	PE18-0625	BETZ TOM	AARON SMITH ELECTRIC	
Electrical		6642 SOUTHERN VISTA DR		\$0
				00
Work Description:			Fee Total	\$90.90
100 AMP SERVICE UPGRADE			Receipt #	00007759
12/21/2018	PE18-0626	WENTZ JANE	LEDFORD ELECTRIC	
Electrical		5123 WAKEFIELD DR		\$0
				00
Work Description:			Fee Total	\$90.90
100 AMP SERVICE UPGRADE			Receipt #	00007762
12/21/2018	PE18-0627	FACKLER DERECK & ASHLEY	LEDFORD ELECTRIC	
Electrical		92 MOOREFIELD RD		\$0
				00
Work Description:			Fee Total	\$91.91
200AMP/ SERVICE UPGRADE			Receipt #	00007761
12/21/2018	PE18-0631	CORNER OAK PROPERTIES LLC	LEDFORD ELECTRIC	
Electrical		914 GREENHEART DR		\$0
				00
Work Description:			Fee Total	\$90.90
REPLACE 100AMP PANEL			Receipt #	00007763
12/17/2018	PG18-0104	NOVAK REBECCA S	DETMER & SONS, INC	
Gas		344 BISCHOFF RD		\$0
				00
Work Description:			Fee Total	\$151.50
NEW GAS LINE			Receipt #	00007688
12/20/2018	PG18-0108	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING	
Gas				\$0

Work Description:

NEW GAS LINE

Fee Total \$106.05
Receipt # 00007739

12/20/2018

PG18-0110

BURKS JEFFREY W & M JEANNE

STEVENSON SERVICE EXPERTS

Gas

\$0

11906 LOWER VALLEY PIKE

00

Work Description:

REPAIR GAS LINE

Fee Total \$131.30
Receipt # 00007737

12/20/2018

PG18-0109

ABBITT & KATHLEEN ABBITT

PAYTON PLUMBING

Gas

\$0

5756 HILLGROVE CIR

00

Work Description:

NEW GAS LINE/PROPANE

Fee Total \$106.05
Receipt # 00007740

12/19/2018

PM18-0580

WILLOWBROOK PROPERTIES LLC

DESIGN HEATING AND COOLING LLC

Mechanical

\$0

6724 HORSESHOE LN

00

Work Description:

NEW SYSTEM

Fee Total \$151.50
Receipt # 00007735

12/20/2018

PM18-0582

SURE FIRE INVESTMENTS FLP

DOUGLAS HEATING AND COOLING

Mechanical

\$0

11352 STAFFORD RD

00

Work Description:

NEW SYSTEM

Fee Total \$151.50
Receipt # 00007741

12/17/2018

PM18-0586

FEIGE MEGAN & BRUCE

COMPLETE COMFORT SYSTEMS

Mechanical

\$0

970 GEORGE ALLEN DR

00

Work Description:

NEW SYSTEM

Fee Total \$151.50
Receipt # 00007691

12/20/2018

PM18-0589

ABBITT & KATHLEEN ABBITT

HURST HEATING & COOLING

Mechanical

\$0

5756 HILLGROVE CIR

00

Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00007750
12/18/2018	PM18-0597	WAIBEL RICKEY W & PEGGY A	SNYDER'S HVAC		\$0
Mechanical		6715 FLETCHER CHAPEL RD			00
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00007708
12/19/2018	PM18-0598	VOLBERT JEFFREY & MELISSA	DANCO ENTERPRISES INC		\$0
Mechanical		6129 MORRIS RD			00
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00007726
12/17/2018	PM18-0569	YOUNG HERMAN C & TERESA D	DEER HEATING & COOLING		\$0
Mechanical		2952 ARTHUR RD			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00007700
12/17/2018	PM18-0570	LAUDERMAN CHRISTOPHER & TAYLOR	DEER HEATING & COOLING		\$0
Mechanical		8033 PHILADELPHIA DR			00
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00007699
12/17/2018	PM18-0571	HORN SHANNON & KRISTI	DEER HEATING & COOLING		\$0
Mechanical		330 FRAYNE DR			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00007698
12/17/2018	PM18-0572	WILDMAN STEPHEN A	DEER HEATING & COOLING		\$0
Mechanical		8052 BATTIN-HOWELL RD			00
Work Description:				Fee Total	\$85.85

REPL HEAT PUMP				Receipt #	00007697
12/17/2018	PM18-0573	ROUTT MARILYN E	DEER HEATING & COOLING		\$0
Mechanical		75 HELEN ST			00
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00007694
12/17/2018	PM18-0574	WILLIS RICHARD A & JERI L	DEER HEATING & COOLING		\$0
Mechanical		7670 SPRINGFIELD-JAMESTOWN RD			00
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00007696
12/17/2018	PM18-0575	GRAHAM CONNIE SUE	DEER HEATING & COOLING		\$0
Mechanical		3701 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00007695
12/17/2018	PM18-0576	HAGEMAN RONALD G & PAULETTE C	DEER HEATING & COOLING		\$0
Mechanical		10672 DETRICK-JORDAN PIKE			00
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00007701
12/17/2018	PM18-0577	TAYLOR LARRY L	DEER HEATING & COOLING		\$0
Mechanical		9329 LOWER VALLEY PIKE			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00007704
12/17/2018	PM18-0578	LILLEY WILLIAM F & DAWN K	DEER HEATING & COOLING		\$0
Mechanical		844 BRENDLE TRACE			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00007703

12/17/2018	PM18-0579	OSBORNE JEFFERY D	DEER HEATING & COOLING	\$0
Mechanical		5355 DRYDEN ST		00
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00007702
12/18/2018	PM18-0583	CARR CHARLES	UNIVERSAL HEATING & COOLING	\$0
Mechanical		1201 STYER DR		00
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00007715
12/18/2018	PM18-0584	BLACK JERRY J & TRESSIE E KAPALA	UNIVERSAL HEATING & COOLING	\$0
Mechanical		2825 WILDFLOWER DR		00
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00007714
12/18/2018	PM18-0585	STIR JAMES CHARLES	UNIVERSAL HEATING & COOLING	\$0
Mechanical		2813 DWIGHT RD		00
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00007713
12/20/2018	PM18-0593	ANSTINE ANDREW & ALICIA	YOUR HOME COMFORT GUY	\$0
Mechanical		2283 MOOREFIELD RD		00
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00007744
12/18/2018	PM18-0599	ESPICH KENDRA	DEER HEATING & COOLING	\$0
Mechanical		12208 AMY DEE LN		00
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00007705

Report Summary

Permit.BasicUsage = Residential AND
Permit.DateIssued Between 12/17/2018 12:00:00 AM AND 12/21/2018 11:59:59 PM

Grand Total Fees: \$5,307.05

Grand Total Permits: 42

Grand Total Construction Value: \$95,000