

08/17/2016

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
07/07/2016	PB16-0106	GUEVARA JOSE 2130 CALLAHAN RD		\$8,000 600
<b>Work Description:</b> 20 X 30 GARAGE PLEASANT TOWNSHIP ZONING PL-18-16 5/9/16				<b>Fee Total</b> \$138.88 <b>Receipt #</b> 00000518
07/07/2016	PB16-0115	MASSING SHANE L & DONITA L N 412 MAIN ST	JAMES MURPHY	\$30,000 2,400
<b>Work Description:</b> BUILDING REPAIRS				<b>Fee Total</b> \$489.25 <b>Receipt #</b> 00000544
07/05/2016	PB16-0144	SUTTLES CLYDE 2551 DAYTON-SPRINGFIELD RD		\$103,000 864
<b>Work Description:</b> NEW OFFICE BUILDING				<b>Fee Total</b> \$410.07 <b>Receipt #</b> 00000657
07/07/2016	PB16-0168	SHERICK DARRELL L N 122 CLAY ST		\$20,000 832
<b>Work Description:</b> GARAGE				<b>Fee Total</b> \$165.24 <b>Receipt #</b> 00000800
07/05/2016	PB16-0173	TIPPPIE SETH A & AMY L 553 NEWLOVE RD		\$5,721 448
<b>Work Description:</b> DECK				<b>Fee Total</b> \$121.60 <b>Receipt #</b> 00000814

07/06/2016	PB16-0178	STORAGE BIN SELF STORAGE LLC	THE MACRAY COMPANY	
Building		6491 SOUTH CHARLESTON PIKE		\$20,000
<b>Work Description:</b>				156
INSTALL A 13' X 6 SIGN				<b>Fee Total</b> \$274.80
				<b>Receipt #</b> 00000830
07/07/2016	PB16-0181	MC WILLIAMS TERRENCE L & SHELLY A		
Building		1701 TREMONT CITY RD		\$13,000
<b>Work Description:</b>				768
POLE BARN GARAGE				<b>Fee Total</b> \$157.96
				<b>Receipt #</b> 00000848
07/08/2016	PB16-0187	STULL DAVID L & AMY L	RICHARD JUDY	
Building		10207 NEW CARLISLE PIKE		\$12,000
<b>Work Description:</b>				360
PORCH				<b>Fee Total</b> \$116.15
				<b>Receipt #</b> 00000914
07/06/2016	PE16-0207	HENNIGAN BRIAN SCOTT & DEBORAH ANN	MIDWEST ELECTRICAL AND CONSTRUCTION	
Electrical		557 NEWLOVE RD		\$0
<b>Work Description:</b>				00
NEW HOME/3 INSP				<b>Fee Total</b> \$248.46
				<b>Receipt #</b> 00000940
07/05/2016	PE16-0210	FREE THOMAS G & MELODY L	CIRES INC	
Electrical		1005 WHITE OAK DR		\$0
<b>Work Description:</b>				00
CHANGE 100 AMP METER SOCKET/1 INSP				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00000925
07/07/2016	PE16-0212	BROWN RONALD L & RODERICK C	SPALLER ELECTRIC	
Electrical		7358 CLIFTON RD		\$0
<b>Work Description:</b>				00
WIRE ROOM ADDITION/2 INSP				<b>Fee Total</b> \$196.95
				<b>Receipt #</b> 00000955

07/05/2016	PE16-0213	PACK KEN	HAULMAN BUILDERS	\$0
Electrical		2428 LEON LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$156.55
INGROUND POOL/2 INSP				<b>Receipt #</b> 00000927
07/07/2016	PE16-0218	JOHNSON DENNA L	POTTER ELECTRIC	\$0
Electrical		8530 NATIONAL RD E		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.90
STORM REPAIR/1 INSP (CABIN IN REAR)				<b>Receipt #</b> 00000945
07/06/2016	PE16-0219	BANK OF AMERICA		\$0
Electrical		645 STRATMORE ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
RECONNECT				<b>Receipt #</b> 00000937
07/07/2016	PE16-0220	HALE THOMAS A	POTTER ELECTRIC	\$0
Electrical		1500 FAIRFIELD PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
RECONNECT				<b>Receipt #</b> 00000942
07/07/2016	PE16-0221	RANDALL ROBERT B III & JESSICA	KHLOE INVESTMENTS LLC	\$0
Electrical		3985 BALLENTINE PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
NEW WIRING/2INSP				<b>Receipt #</b> 00000959
07/07/2016	PE16-0223	SNYDER LISA L & LARRY R		\$0
Electrical		221 HEISTAND DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$45.45
ADDING INSPECTION TO BDS PERMIT #20150268E				<b>Receipt #</b> 00000956
07/07/2016	PM16-0167	PEPIN MICHAEL R & RICKI S TRUSTEES	DELONG AIR INC	

Mechanical		6622 CONWAY DR		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE AC/1 INSP			<b>Receipt #</b>	00000951
<b>07/07/2016</b>	PM16-0169	LEPISTO SAULI & ELIZABETH	DELONG AIR INC	
Mechanical		4911 BRANNAN DR		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP			<b>Receipt #</b>	00000952
<b>07/05/2016</b>	PM16-0171	HENSLEY LESLEY DARRYL & ELISSA G		\$0
Mechanical		N 180 HOUSTON PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE; ADD 2 DUCTS/1 INSP			<b>Receipt #</b>	00000936
<b>07/07/2016</b>	PM16-0182	DEWITT GLENDA L	DELONG AIR INC	
Mechanical		2138 RIDGE RD		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE AC/1 INSP			<b>Receipt #</b>	00000950
<b>07/05/2016</b>	PM16-0185	BOLEN GARY A & LINDA M	HAUCK BROTHERS	
Mechanical		4734 CURTIS DR		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE AC/1 INSP			<b>Receipt #</b>	00000933
<b>07/05/2016</b>	PM16-0186	KAGY ALLAN L & PAMELA A	HAUCK BROTHERS	
Mechanical		4256 TRITTLE TRL		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP			<b>Receipt #</b>	00000934
<b>07/05/2016</b>	PM16-0187	MELTON DENNY K & MARGARET A	DEER HEATING & COOLING	
Mechanical				\$0

**Work Description:**

REPLACE AC/1 INSP

**Fee Total** \$85.85**Receipt #** 00000930

07/05/2016

PM16-0188

DILLARD WILLIAM J &amp; BETTY A

HAUCK BROTHERS

Mechanical

\$0

23 MURRAY DR

00

**Work Description:**

REPLACE HVAC/1 INSP

**Fee Total** \$85.85**Receipt #** 00000935

07/08/2016

PM16-0192

PAUL CHARLES W &amp; SUSAN E

DELONG AIR INC

Mechanical

\$0

3345 KENERLY ST

00

**Work Description:**

REPLACE HVAC/1 INSP

**Fee Total** \$85.85**Receipt #** 00000966

07/06/2016

PM16-0193

BRANDT RANDY K &amp; FLORENCE M

SUMMERS OF DAYTON

Mechanical

\$0

814 BELLOWS DR

00

**Work Description:**

REPLACE HVAC/1 INSP

**Fee Total** \$131.30**Receipt #** 00000929

07/06/2016

PM16-0194

ZIMMERMAN HERMAN G &amp; ERIKA J

DETMER &amp; SONS, INC

Mechanical

\$0

3350 BAKER RD

00

**Work Description:**

REPLACE AC &amp; COIL/1 INSP

**Fee Total** \$85.85**Receipt #** 00000932

07/07/2016

PZC16-0078

EATON RENEE B

Zoning Certificate

\$0

4920 RIDGEWOOD RD

00

**Work Description:**

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

**Fee Total** \$25.00**Receipt #** 00000958

07/06/2016

PZC16-0103

SITES LISA C

Zoning Certificate

\$7,200

13469 OLD OSBORNE RD

1,200

**Work Description:**

CONSTRUCT A 30 FT BY 40 FT (1200 SQ FT) POLE BUILDING IN THE REAR YARD.

**Fee Total** \$0.00**Receipt #**

07/08/2016

PZC16-0108

STULL DAVID L &amp; AMY L

RICHARD JUDY

Zoning Certificate

10207 NEW CARLISLE PIKE

\$0

00

**Work Description:**

CONSTRUCT A 12 FT BY 30 FT (360 SQ FT) REAR COVERED PORCH.

**Fee Total** \$40.00**Receipt #** 00000963

## Report Summary

Permit.DateIssued Between 7/4/2016 12:00:00 AM AND 7/8/2016 11

**Grand Total Fees:****\$4,120.31****Grand Total Permits:****31****Grand Total Construction Value:****\$218,921**