

07/25/2017

Permit List Report

| Date Issued | Permit # | Owner Name Site Address | Contractor | Construction Value Square Footage |
|---|-----------|--|--------------------------------|--------------------------------------|
| 07/10/2017 | PB17-0187 | COMBS ELIZABETH 10890 MARQUART RD | NICK SMITH & SONS CONSTRUCTION | \$60,000 625 |
| Work Description: | | | | Fee Total |
| ROOM ADDITION | | | | \$264.18 |
| | | | | Receipt # 00003561 |
| 07/11/2017 | PB17-0190 | OSWALT REGAN A & JANA L MC COMAS 4609 DETRICK-JORDAN PIKE | WORCH LUMBER | \$16,000 1,200 |
| Work Description: | | | | Fee Total |
| POLE BUILDING | | | | \$223.20 |
| | | | | Receipt # 00003604 |
| 07/13/2017 | PB17-0202 | HOBBS HORTON H & LORI A 1622 NORTH STAR ST | | \$15,000 384 |
| Work Description: | | | | Fee Total |
| DETACHED DECK ADDITION | | | | \$116.15 |
| | | | | Receipt # 00003665 |
| 07/13/2017 | PB17-0204 | GREENE ABRAHAM L & HELEN 2478 DAYTON-LAKEVIEW RD | | \$0 2,701 |
| Work Description: | | | | Fee Total |
| RENOVATION OF EXISTING CAR DEALERSHIP TO REPAIR WIND DAMAGE TO EXTERIOR BEARING WALLS, ELECTRIC, EX | | | | \$334.75 |
| | | | | Receipt # 00003674 |
| 07/13/2017 | PB17-0213 | FUGATE BRIAN N 7124 TALL TIMBER TRL | | \$13,000 840 |
| Work Description: | | | | Fee Total |
| DETACHED GARAGE | | | | \$166.15 |
| | | | | Receipt # 00003737 |

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|-------------------------------------|-----------|-----------------------------|--------------------|---------------------------|
| 07/10/2017 | PB17-0214 | OLIVER JAMES W & LINDA K | COLIN GARRETT | |
| Building | | S 336 TECUMSEH RD | | \$6,800 |
| | | | | 1,800 |
| Work Description: | | | | Fee Total \$65.65 |
| COMPLETE TEAR OFF & RESHINGLE ROOF | | | | Receipt # 00003748 |
| <hr/> | | | | |
| 07/12/2017 | PB17-0218 | HENSLEY BRYAN & ROBIN | ESTEP ROOFING | |
| Building | | N 126 CHILLICOTHE ST | | \$10,000 |
| | | | | 1,000 |
| Work Description: | | | | Fee Total \$65.65 |
| REROOF/METAL | | | | Receipt # 00003761 |
| <hr/> | | | | |
| 07/13/2017 | PB17-0221 | SHUMAN MATT | ESTEP ROOFING | |
| Building | | 6115 OLD COLUMBUS RD | | \$6,995 |
| | | | | 00 |
| Work Description: | | | | Fee Total \$65.65 |
| ROOF REPLACEMENT | | | | Receipt # 00003775 |
| <hr/> | | | | |
| 07/14/2017 | PB17-0222 | LYONS WILLARD J | BJ BUILDERS | |
| Building | | 2782 FAIRFIELD PIKE | | \$0 |
| | | | | 00 |
| Work Description: | | | | Fee Total \$65.65 |
| SPECIAL INSPECTION/HOME RENOVATIONS | | | | Receipt # 00003777 |
| <hr/> | | | | |
| 07/11/2017 | PE17-0228 | HARFORD KENNETH C & HOLLY J | JENKS & ASSOCIATES | |
| Electrical | | 776 VALE-CEMETERY RD | | \$0 |
| | | | | 00 |
| Work Description: | | | | Fee Total \$85.85 |
| UNDERGROUND REPAIR/1 INSP | | | | Receipt # 00003758 |
| <hr/> | | | | |
| 07/10/2017 | PE17-0229 | LYCANS KEVIN ROY | CLEMENS ELECTRIC | |
| Electrical | | 4542 PRAIRIE BLUFF AVE | | \$0 |
| | | | | 00 |
| Work Description: | | | | Fee Total \$136.35 |
| TEMP POLE/1 INSP | | | | Receipt # 00003746 |
| <hr/> | | | | |
| 07/10/2017 | PE17-0252 | | | |

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|---|-----------|------------------------------------|------------------------------|---------------------------|
| Electrical | | 1339 GREENOAK CT | | \$0 |
| | | | | 00 |
| Work Description: | | | | Fee Total \$203.01 |
| NEW HOME/3 INSP | | | | Receipt # 00003738 |
| 07/10/2017 | PE17-0253 | COY SHERALD L & WILLIAM D TRUSTEES | POTTER ELECTRIC | \$0 |
| Electrical | | 3888 FOLK REAM RD | | 00 |
| Work Description: | | | | Fee Total \$157.56 |
| NEW WIRING FOR ROOM ADDITION & GARAGE/2 INSP | | | | Receipt # 00003739 |
| 07/11/2017 | PE17-0257 | LINEAGE LOGISTIC BOB EVANS | RICHARDS ELECTRIC LLC | \$0 |
| Electrical | | E 3525 NATIONAL RD | | 00 |
| Work Description: | | | | Fee Total \$149.35 |
| INSTALL 50 AMP UNDERGROUND CIRCUIT FROM CHURCH TO NEW SIGN. | | | | Receipt # 00003752 |
| 07/10/2017 | PE17-0266 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | E 3120 HIGH ST | | 00 |
| Work Description: | | | | Fee Total \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # 00003576 |
| 07/10/2017 | PE17-0267 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | 3110 E HIGH ST | | 00 |
| Work Description: | | | | Fee Total \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # 00003577 |
| 07/10/2017 | PE17-0268 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | 103 E BRENT DR | | 00 |
| Work Description: | | | | Fee Total \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # 00003578 |
| 07/10/2017 | PE17-0269 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | | | |

125 E BRENT DR

00

Work Description:

EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP

Fee Total \$51.50
Receipt # 00003579

07/10/2017 PE17-0270 BRENTWOOD SQUARE LLC TOTAL CONSTRUCTION RESOURCES
Electrical
141 E BRENT DR

\$0
00

Work Description:

EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP

Fee Total \$51.50
Receipt # 00003580

07/10/2017 PE17-0271 BRENTWOOD SQUARE LLC TOTAL CONSTRUCTION RESOURCES
Electrical
145 E BRENT DR

\$0
00

Work Description:

EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP

Fee Total \$51.50
Receipt # 00003581

07/10/2017 PE17-0272 BRENTWOOD SQUARE LLC TOTAL CONSTRUCTION RESOURCES
Electrical
151 E BRENT DR

\$0
00

Work Description:

EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP

Fee Total \$51.50
Receipt # 00003582

07/10/2017 PE17-0273 BRENTWOOD SQUARE LLC TOTAL CONSTRUCTION RESOURCES
Electrical
167 E BRENT DR

\$0
00

Work Description:

EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP

Fee Total \$51.50
Receipt # 00003583

07/10/2017 PE17-0274 BRENTWOOD SQUARE LLC TOTAL CONSTRUCTION RESOURCES
Electrical
104 W BRENT DR

\$0
00

Work Description:

EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP

Fee Total \$51.50
Receipt # 00003584

07/10/2017 PE17-0275 BRENTWOOD SQUARE LLC TOTAL CONSTRUCTION RESOURCES
Electrical
122 W BRENT DR

\$0
00

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|---|-----------|----------------------|------------------------------|------------------|----------|
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003585 |
| 07/10/2017 | PE17-0276 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 126 W BRENT DR | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003586 |
| 07/10/2017 | PE17-0277 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 130 W BRENT DR | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003587 |
| 07/10/2017 | PE17-0278 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 144 W BRENT DR | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003589 |
| 07/10/2017 | PE17-0279 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 152 W BRENT DR | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003590 |
| 07/10/2017 | PE17-0280 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 164 W BRENT DR | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003591 |
| 07/10/2017 | PE17-0281 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 180 W BRENT DR | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |

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|---|-----------|----------------------|------------------------------|------------------|----------|
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003592 |
| 07/10/2017 | PE17-0282 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 266 W BRENT DR A - H | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003593 |
| 07/10/2017 | PE17-0283 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 266 W BRENT DR I - P | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003594 |
| 07/10/2017 | PE17-0284 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 266 W BRENT DR Q - X | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003595 |
| 07/10/2017 | PE17-0285 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 245 E BRENT DR A - H | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003596 |
| 07/10/2017 | PE17-0286 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 245 E BRENT DR I - P | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003597 |
| 07/10/2017 | PE17-0287 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | | \$0 |
| Electrical | | 245 E BRENT DR Q - X | | | 00 |
| Work Description: | | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | Receipt # | 00003598 |

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|---|-----------|-------------------------------|------------------------------|----------|
| 07/10/2017 | PE17-0288 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | 285 E BRENT DR A - H | | 00 |
| Work Description: | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | Receipt # | 00003599 |
| 07/10/2017 | PE17-0289 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | 285 E BRENT DR I - P | | 00 |
| Work Description: | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | Receipt # | 00003600 |
| 07/10/2017 | PE17-0290 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | 222 W BRENT DR A - H | | 00 |
| Work Description: | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | Receipt # | 00003601 |
| 07/10/2017 | PE17-0291 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | 222 W BRENT DR I - P | | 00 |
| Work Description: | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | Receipt # | 00003602 |
| 07/10/2017 | PE17-0292 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | 222 W BRENT DR Q - X | | 00 |
| Work Description: | | | Fee Total | \$51.50 |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | Receipt # | 00003603 |
| 07/11/2017 | PE17-0295 | WISKIRCHEN TIMOTHY L & SHERRY | JENKS & ASSOCIATES | \$0 |
| Electrical | | 6431 SPRINGFIELD-XENIA RD | | 00 |
| Work Description: | | | Fee Total | \$200.85 |
| WIRING FOR NEW SELF STORAGE BUILDINGS | | | Receipt # | 00003759 |

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|--|-----------|---------------------------|------------------------------------|---------------------------|
| 07/10/2017 | PE17-0309 | BRENTWOOD SQUARE LLC | TOTAL CONSTRUCTION RESOURCES | \$0 |
| Electrical | | 175 E BRENT DR | | 00 |
| Work Description: | | | | Fee Total |
| EXTEND WIRE FROM ELEC PANEL TO NEW WATER HEATERS/1 INSP | | | | \$51.50 |
| | | | | Receipt # 00003655 |
| 07/12/2017 | PE17-0310 | SPEEDWAY SUPERAMERICA LLC | PRODUCT RECOVERY MANAGEMENT | \$0 |
| Electrical | | N 319 MAIN ST | | 00 |
| Work Description: | | | | Fee Total |
| NEW 400 AMP SERVICE TO EXISTING STRUCTURE USED FOR ENVIRONMENTAL REMEDIATION | | | | \$202.91 |
| | | | | Receipt # 00003763 |
| 07/13/2017 | PE17-0313 | GORMAN STEPHEN & TIFFANY | RADER ELECTRIC | \$0 |
| Electrical | | 5670 SUMMITTRIDGE LN | | 00 |
| Work Description: | | | | Fee Total |
| TEMP POLE/1 INSP | | | | \$90.90 |
| | | | | Receipt # 00003774 |
| 07/11/2017 | PE17-0315 | LAMAR OUTDOOR | RICHARDS ELECTRIC LLC | \$0 |
| Electrical | | 2940 SNIDER RD | | 00 |
| Work Description: | | | | Fee Total |
| REPLACE OLD ELEC SERVICE TO BILLBOARD AND INSTALL A NEW 60 AMP ELEC SERVICE | | | | \$154.50 |
| | | | | Receipt # 00003751 |
| 07/11/2017 | PE17-0317 | MCFARLAND JEFFREY | LEDFOORD ELECTRIC | \$0 |
| Electrical | | 911 GREENHEART DR | | 00 |
| Work Description: | | | | Fee Total |
| 100 AMP SERVICE UPGRADE/1 INSP | | | | \$90.90 |
| | | | | Receipt # 00003753 |
| 07/12/2017 | PE17-0318 | HENDERSON KATIE | JAMES P JENKINS ELECTRICAL SERVICE | \$0 |
| Electrical | | 6743 EMERALD AVE | | 00 |
| Work Description: | | | | Fee Total |
| 100 AMP SERVICE UPGRADE/1 INSP | | | | \$90.90 |
| | | | | Receipt # 00003760 |
| 07/11/2017 | PE17-0319 | | | |

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|--|------------|-------------------------------------|--------------------------|---------------------------|
| Electrical | | 919 ALTA RD | | \$0 |
| | | | | 00 |
| Work Description: | | | | Fee Total \$85.85 |
| RECONNECT/1 INSP | | | | Receipt # 00003757 |
| 07/10/2017 | PE17-0320 | ALMANDREY FABRICATING TECHNOLOGY LL | | \$0 |
| Electrical | | 107 TREMONT CITY RD | | 00 |
| Work Description: | | | | Fee Total \$149.35 |
| ELECTRICAL RECONNECT/1 INSP | | | | Receipt # 00003745 |
| 07/14/2017 | PE17-0323 | TAYLOR HOWARD P & CATHERINE A | POTTER ELECTRIC | \$0 |
| Electrical | | 3617 MUMPER RD | | 00 |
| Work Description: | | | | Fee Total \$203.01 |
| WIRE NEW HOME/3 INSP | | | | Receipt # 00003784 |
| 07/14/2017 | PE17-0324 | RUHE ZACH | POTTER ELECTRIC | \$0 |
| Electrical | | 6453 FLETCHER CHAPEL RD | | 00 |
| Work Description: | | | | Fee Total \$85.85 |
| MOVE METER OUTSIDE AND ADD 200 AMP DISCONNECT/1 INSP | | | | Receipt # 00003785 |
| 07/14/2017 | PFA17-0005 | SEEPEX INC | TYCO INTEGRATED SECURITY | \$0 |
| Fire Alarm | | 511 SPEEDWAY DR | | 00 |
| Work Description: | | | | Fee Total \$350.20 |
| FIRE ALARM PANEL UPGRADE | | | | Receipt # 00003198 |
| 07/10/2017 | PFA17-0007 | CHURCH CHRIST SPRINGFIELD OF | TYCO INTEGRATED SECURITY | \$0 |
| Fire Alarm | | 1620 BUCK CREEK LN | | 00 |
| Work Description: | | | | Fee Total \$360.50 |
| NEW FIRE ALARM PANEL | | | | Receipt # 00003740 |
| 07/12/2017 | PFA17-0009 | BOARD OF EDUCATION SPFLD LOCAL S D | PLE SECURITY INC | \$0 |
| Fire Alarm | | | | |

Work Description:

INSTALL ONE HORN/STROBE IN COMPUTER LAB

Fee Total \$149.35
Receipt # 00003765

07/13/2017 PG17-0070

DEESE ROBERT & JESSICA

Gas

\$0

539 WINCHESTER ST

00

Work Description:

RECONNECT/1 INSP

Fee Total \$85.85
Receipt # 00003768

07/14/2017 PG17-0072

WILLIAMS JENNIFER L

CUSTOM FIT PLUMBING

Gas

\$0

469 WEINLAND ST

00

Work Description:

NEW GAS LINE/1 INSP

Fee Total \$106.05
Receipt # 00003770

07/10/2017 PM17-0212

PENIX WAYNE A & CATHLEEN A

AIRTRON INC

Mechanical

\$0

5955 S PITCHIN RD

00

Work Description:

NEW HVAC/2 INSP

Fee Total \$151.50
Receipt # 00003741

07/14/2017 PM17-0230

MOORE DUANE C & REBECCA S

LOGAN SERVICES INC

Mechanical

\$0

6758 MIDDLE URBANA RD

00

Work Description:

REPLACE HEAT PUMP & FURNACE/1 INSP

Fee Total \$85.85
Receipt # 00003782

07/10/2017 PM17-0232

SNYDER WILLIAM RICHARD & JYL LOUISE

STEVENSON SERVICE EXPERTS

Mechanical

\$0

1875 FOLK REAM RD

00

Work Description:

REPLACE AC/1 INSP

Fee Total \$85.85
Receipt # 00003744

07/14/2017 PM17-0233

NEUHARDT BARBARA L

STEVENSON SERVICE EXPERTS

Mechanical

\$0

5877 OLDHAM DR

00

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|---|------------|-----------------------------------|---------------------------------|------------------|----------|
| Work Description: | | | | Fee Total | \$85.85 |
| REPLACE AC/1 INSP | | | | Receipt # | 00003780 |
| 07/10/2017 | PM17-0236 | JOHNSON KENT O & DEBORAH A TURNER | DEER HEATING & COOLING | | \$0 |
| Mechanical | | 4701 STEEPLECHASE DR | | | 00 |
| Work Description: | | | | Fee Total | \$85.85 |
| REPLACE AC/1 INSP | | | | Receipt # | 00003742 |
| 07/10/2017 | PM17-0237 | PRICE STEPHEN E & RHONDA J | HAUCK BROTHERS | | \$0 |
| Mechanical | | 4860 AUSTON ST | | | 00 |
| Work Description: | | | | Fee Total | \$85.85 |
| REPLACE HVAC/1 INSP | | | | Receipt # | 00003743 |
| 07/14/2017 | PM17-0238 | HOTTENROTH STEVEN LEE | STEVENSON SERVICE EXPERTS | | \$0 |
| Mechanical | | 6645 SELMA PIKE | | | 00 |
| Work Description: | | | | Fee Total | \$85.85 |
| REPLACE A FURNACE/1 INSP | | | | Receipt # | 00003781 |
| 07/11/2017 | PM17-0239 | STEELE PHILIP L & MARY J | DANCO ENTERPRISES INC | | \$0 |
| Mechanical | | 4782 NEW CARLISLE-ST PARIS RD | | | 00 |
| Work Description: | | | | Fee Total | \$151.50 |
| NEW GEOTHERMAL SYSTEM/2 INSP | | | | Receipt # | 00003750 |
| 07/13/2017 | PM17-0244 | SEMLER STEVEN L & JANICE E | KENNY ADAMS HEATING AND COOLING | | \$0 |
| Mechanical | | S 6231 TECUMSEH RD | | | 00 |
| Work Description: | | | | Fee Total | \$151.50 |
| ELEC AIR HANDLER & HEAT PUMP IN ADDITION/2 INSP | | | | Receipt # | 00003767 |
| 07/13/2017 | PZC17-0081 | HAMPSHIRE WILLIAM | | | \$0 |
| Zoning Certificate | | 11743 ZELLER CT | | | 00 |
| Work Description: | | | | Fee Total | \$25.00 |

CONSTRUCT A 20 FT. BY 40 FT. (800 SQ. FT.) IN-GROUND POOL IN THE REAR YARD WITH AN AUTOMATIC POOL COVER.

Receipt # 00003769

07/10/2017 PZC17-0116

FUGATE BRIAN N

Zoning Certificate

\$0

7124 TALL TIMBER TRL

00

Work Description:

Fee Total \$45.00

CONSTRUCT A 24 FT. BY 35 FT. (840 SQ. FT.) BARN IN THE REAR YARD.

Receipt # 00003736

Report Summary

Permit.DateIssued Between 7/10/2017 12:00:00 AM AND 7/14/2017 11:59:59 PM

Grand Total Fees:

\$6,987.72

Grand Total Permits:

68

Grand Total Construction Value:

\$127,795