

08/13/2018

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/12/2018	PB18-0026	SENIOR CITIZENS ASSOCIATES INC 101 SUNRISE TERRACE	MODEL CONSTRUCTION LLC	\$0 42,860
Work Description: REMODEL 48 APT UNITS				Fee Total \$149.35 Receipt # 00005310
07/12/2018	PB18-0027	SENIOR CITIZENS ASSOCIATES INC 103 SUNRISE TERRACE	MODEL CONSTRUCTION LLC	\$0 42,860
Work Description: REMODEL 48 APT UNITS				Fee Total \$46.35 Receipt # 00006312
07/12/2018	PB18-0028	SENIOR CITIZENS ASSOCIATES INC 105 SUNRISE TERRACE	MODEL CONSTRUCTION LLC	\$0 42,860
Work Description: REMODEL 48 APT UNITS				Fee Total \$46.35 Receipt # 00006313
07/12/2018	PB18-0029	SENIOR CITIZENS ASSOCIATES INC 107 SUNRISE TERRACE	MODEL CONSTRUCTION LLC	\$0 42,860
Work Description: REMODEL 48 APT UNITS				Fee Total \$46.35 Receipt # 00006314
07/12/2018	PB18-0030	SENIOR CITIZENS ASSOCIATES INC 109 SUNRISE TERRACE	MODEL CONSTRUCTION LLC	\$0 42,860
Work Description: REMODEL 48 APT UNITS				Fee Total \$46.35 Receipt # 00006315

07/12/2018	PB18-0031	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		111 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006316
07/12/2018	PB18-0032	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		113 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$149.35
REMODEL 48 APT UNITS				Receipt # 00006317
07/12/2018	PB18-0033	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		115 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006318
07/12/2018	PB18-0034	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		117 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006319
07/12/2018	PB18-0035	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		119 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006320
07/12/2018	PB18-0036	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		121 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006321
07/12/2018	PB18-0037			

Building		123 SUNRISE TERRACE		\$0
				42,860
Work Description:			Fee Total	\$46.35
REMODEL 48 APT UNITS			Receipt #	00006322
07/12/2018	PB18-0038	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		125 SUNRISE TERRACE		\$0
				42,860
Work Description:			Fee Total	\$149.35
REMODEL 48 APT UNITS			Receipt #	00006323
07/12/2018	PB18-0039	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		127 SUNRISE TERRACE		\$0
				42,860
Work Description:			Fee Total	\$46.35
REMODEL 48 APT UNITS			Receipt #	00006324
07/12/2018	PB18-0040	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		129 SUNRISE TERRACE		\$0
				42,860
Work Description:			Fee Total	\$46.35
REMODEL 48 APT UNITS			Receipt #	00006325
07/12/2018	PB18-0041	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		131 SUNRISE TERRACE		\$0
				42,860
Work Description:			Fee Total	\$46.35
REMODEL 48 APT UNITS			Receipt #	00006326
07/12/2018	PB18-0042	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		133 SUNRISE TERRACE		\$0
				42,860
Work Description:			Fee Total	\$46.35
REMODEL 48 APT UNITS			Receipt #	00006327
07/12/2018	PB18-0043	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0

		135 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006328
07/12/2018	PB18-0044	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		137 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$149.35
REMODEL 48 APT UNITS				Receipt # 00006329
07/12/2018	PB18-0045	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		139 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006330
07/12/2018	PB18-0046	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		141 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006331
07/12/2018	PB18-0047	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		143 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006332
07/12/2018	PB18-0048	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		145 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006333
07/12/2018	PB18-0049	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building		147 SUNRISE TERRACE		\$0
				42,860

Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00006334
07/12/2018	PB18-0050	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		149 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$149.35
REMODEL 48 APT UNITS				Receipt #	00006335
07/12/2018	PB18-0051	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		151 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00006336
07/12/2018	PB18-0052	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		153 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00006337
07/12/2018	PB18-0053	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		155 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00006338
07/12/2018	PB18-0054	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		157 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00006339
07/12/2018	PB18-0055	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		159 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35

REMODEL 48 APT UNITS				Receipt #	00006340
07/12/2018	PB18-0056	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		161 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$149.35
REMODEL 48 APT UNITS				Receipt #	00006341
07/12/2018	PB18-0057	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		163 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00005481
07/12/2018	PB18-0058	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		165 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00006344
07/12/2018	PB18-0059		MODEL CONSTRUCTION LLC		
Building		167 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00006345
07/12/2018	PB18-0060	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		169 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00006346
07/12/2018	PB18-0061	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building		171 SUNRISE TERRACE		\$0	
				42,860	
Work Description:				Fee Total	\$46.35
REMODEL 48 APT UNITS				Receipt #	00006347

07/12/2018	PB18-0062	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		173 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$149.35
REMODEL 48 APT UNITS				Receipt # 00006348
07/12/2018	PB18-0063	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		175 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006342
07/12/2018	PB18-0064	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		177 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006349
07/12/2018	PB18-0065	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		179 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006350
07/12/2018	PB18-0066	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		181 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006351
07/12/2018	PB18-0067	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		183 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006354

07/12/2018	PB18-0068	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		185 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$149.35
REMODEL 48 APT UNITS				Receipt # 00006355
07/12/2018	PB18-0069	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		187 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006356
07/12/2018	PB18-0070	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		189 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006357
07/12/2018	PB18-0071	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		191 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006358
07/12/2018	PB18-0072	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		193 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006359
07/12/2018	PB18-0073	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	\$0
Building		195 SUNRISE TERRACE		42,860
Work Description:				Fee Total \$46.35
REMODEL 48 APT UNITS				Receipt # 00006360
07/12/2018	PB18-0074			

Building		197 SUNRISE TERRACE		\$0
				42,860
Work Description:				Fee Total \$309.00
REMODEL COMMUNITY BLDG				Receipt # 00006361
07/11/2018	PB18-0256	BROWN DAVID A & LISA K	LOUGEMAN ENTERPRISES LLC	
Building		4136 NEW CARLISLE PIKE		\$36,000
				1,200
Work Description:				Fee Total \$224.73
DECK				Receipt # 00006237
07/13/2018	PB18-0242	DENNIS STACEY T & TINA L		
Building		2425 BAKER RD		\$12,000
				832
Work Description:				Fee Total \$165.24
GARAGE				Receipt # 00006167
07/09/2018	PB18-0185	CASTLE DONALD D TRUSTEE	JCARTER ENTERPRISES	
Building		5199 TWITCHELL RD		\$350,000
				3,248
Work Description:				Fee Total \$757.43
DWELLING				Receipt # 00005902
07/10/2018	PB18-0237	PLATT CHARLES W	SCHOCKMAN LUMBER	
Building		1181 VICTORY RD		\$35,000
				1,824
Work Description:				Fee Total \$331.08
POLE BARN				Receipt # 00006142
07/11/2018	PB18-0264	LINDSEY CRAIG & HEATHER	CPR ROOFING & EXT	
Building		2807 COUNTRY SQUIRE DR		\$2,000
				00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00006301
07/09/2018	PB18-0243	BOWERMASTER STEVEN J & DIANNE M	CHAMPION WINDOW COMPANY	
Building				\$24,234

		560 TUTTLE RD		216
Work Description:				Fee Total \$116.15
3 SEASON-SUNROOM				Receipt # 00006172
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07/12/2018	PB18-0249	HOLDER ROBERT D & DAWN A	SITE GROUP INVESTMENTS INC	
Building				\$15,000
		2065 LIBERTY RD		280
Work Description:				Fee Total \$116.15
PAVILION				Receipt # 00006197
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07/11/2018	PE18-0263	BOARD OF COUNTY COMMISSIONERS CLARK	CIRES INC	
Electrical				\$0
		11740 LOWER VALLEY PIKE		00
Work Description:				Fee Total \$149.35
REPLACFE OLD CT CAB AND METER SOCKET AND ADD 200AMP DISCONNECT				Receipt # 00006305
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07/11/2018	PE18-0262	GANTT RICHARD D & SHIRLEY A TRUSTEE	POTTER ELECTRIC	
Electrical				\$0
		S 650 URBANA-LISBON RD		00
Work Description:				Fee Total \$106.05
NEW WIRING/POLE BARN				Receipt # 00006310
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07/12/2018	PE18-0265	CAYLOR JENNIFER & PATRICK	M L HURST ELECTRIC INC	
Electrical				\$0
		284 SNIDER RD		00
Work Description:				Fee Total \$203.01
200AMP/3INSP/DWELLING				Receipt # 00006287
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07/13/2018	PE18-0270	MC CLURE JEFFREY L & PENNY S	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
		4626 LAREDO ST		00
Work Description:				Fee Total \$85.85
NEW CIRCUITS FOR WASHER AND DRYER				Receipt # 00006307
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07/10/2018	PE18-0266	SPRINGFIELD BUSINESS EQUIPMENT CO		
Electrical				\$0
		S 124 URBANA ST		00

Work Description:				Fee Total	\$149.35
RECONNECT				Receipt #	00006291
07/11/2018	PE18-0272	BROWN SHANDA L		\$0	
Electrical		306 RAWSON DR		00	
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00006308
07/13/2018	PE18-0274	COATES CHARLES R	ARMSTRONG ELECTRIC	\$0	
Electrical		3811 CRABILL RD		00	
Work Description:				Fee Total	\$149.35
400 AMP UPGRADE				Receipt #	00006370
07/11/2018	PE18-0254	ORTIZ CHARLOTTE & JOHN R	MONTGOMERY & SON ELECTRIC SERVICE	\$0	
Electrical		5540 PEACH BLOSSOM CT		00	
Work Description:				Fee Total	\$156.55
INGROUND SWIMMING POOL BONDING				Receipt #	00006300
07/10/2018	PE18-0257	MARSHALL JOHN C JR & YU I	JENKS & ASSOCIATES	\$0	
Electrical		6908 GINGER AVE		00	
Work Description:				Fee Total	\$90.90
100AMP UPGRADE				Receipt #	00006290
07/10/2018	PE18-0258	HACKLEY FREDERICK R & YVONNE B	JAMES P JENKINS ELECTRICAL SERVICE	\$0	
Electrical		2481 UPPER VALLEY PIKE		00	
Work Description:				Fee Total	\$91.91
200AMP SERVICE UPGRADE				Receipt #	00006292
07/09/2018	PG18-0044	SALINAS PAZSABIAN	A & L PLUMBING	\$0	
Gas		222 GALEWOOD DR		00	
Work Description:				Fee Total	\$85.85

RECONNECT GAS				Receipt #	00006279
07/11/2018	PM18-0265	WICKERHAM JOHN P & CAROL A	BLAIR HEATING & COOLING		
Mechanical		3230 OLD CLIFTON RD		\$0	
Work Description:					
NEW DUCTWORK				Fee Total	\$95.95
				Receipt #	00006298
07/13/2018	PM18-0269	KOLACZKOWSKI EDMUND J	DANCO ENTERPRISES INC		
Mechanical		10659 SCHILLER RD		\$0	
Work Description:					
NEW GEOTHERMAL SYSTEM				Fee Total	\$151.50
				Receipt #	00006369
07/13/2018	PM18-0271	CRABBE DAVID & BARBARA	DANCO ENTERPRISES INC		
Mechanical		4387 MAHAR RD		\$0	
Work Description:					
NEW GEOTHERMAL SYSTEM				Fee Total	\$151.50
				Receipt #	00006368
07/10/2018	PM18-0211	LEAVITT MARK E	UNIVERSAL HEATING & COOLING		
Mechanical		1122 EDGEBROOK AVE		\$0	
Work Description:					
REPL AC				Fee Total	\$85.85
				Receipt #	00006283
07/10/2018	PM18-0212	NESBITT ANNA L	UNIVERSAL HEATING & COOLING		
Mechanical		4921 DETRICK-JORDAN PIKE		\$0	
Work Description:					
REPL AC				Fee Total	\$85.85
				Receipt #	00006284
07/10/2018	PM18-0213	HOLLOWAY STEVEN C & PEGGY M	UNIVERSAL HEATING & COOLING		
Mechanical		3825 ROCKY POINT RD		\$0	
Work Description:					
REPL FCE & AC				Fee Total	\$131.30
				Receipt #	00006282

07/10/2018	PM18-0260	BECHTEL WILLIAM E	LOGAN SERVICES INC	\$0
Mechanical		7836 KINGS RIDGE CIR		00
Work Description:				Fee Total
DUCTLESS MINISPLIT				Receipt # 00006285

07/12/2018	PZC18-0106	CROMWELL SARAH JOY STEPHENS & JASA		\$0
Zoning Certificate		723 MOOREFIELD RD		00
Work Description:				Fee Total
CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				Receipt #

07/12/2018	PZC18-0104	NIEMITALO SCOTT J & MICHELLE		\$0
Zoning Certificate		331 BISCHOFF RD		00
Work Description:				Fee Total
CONSTRUCT A NEW 2,798 SQ. FT. DWELLING WITH 1,491 SQ. FT. ATTACHED GARAGE.				Receipt # 00006275

07/12/2018	PZC18-0105	CAREY MICHAEL & LEONA	WATSON'S OF DAYTON	\$0
Zoning Certificate		5420 RIDGEWOOD RD W		00
Work Description:				Fee Total
CONSTRUCT A ROUND 24 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.				Receipt # 00006281

Report Summary

Permit.DateIssued Between 7/9/2018 12:00:00 AM AND 7/13/2018 11:59:59 PM

Grand Total Fees:	\$7,356.05
Grand Total Permits:	77
Grand Total Construction Value:	\$474,234