

11/07/2018

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/16/2018	PB18-0215	EICHELBERGER JOHN L & DIANE S 4343 SELMA PIKE	AB GENERAL CONTRACTORS	\$19,200 720
<b>Work Description:</b> ADDITION TO POLE BARN				<b>Fee Total</b> \$152.51 <b>Receipt #</b> 00006013
10/17/2018	PB18-0412	CLARK COUNTY LAND REUTILIZATION CORP 4440 LAYBOURNE RD	TONY SMITH WRECKING	\$0 32,000
<b>Work Description:</b> DEMOLITION				<b>Fee Total</b> \$190.00 <b>Receipt #</b> 00007125
10/17/2018	PB18-0413	CLARK COUNTY LAND REUTILIZATION CORP 1016 BEACH DR	TONY SMITH WRECKING	\$7,900 00
<b>Work Description:</b> DEMOLITION				<b>Fee Total</b> \$110.00 <b>Receipt #</b> 00007126
10/17/2018	PB18-0414	CLARK COUNTY LAND REUTILIZATION CORP 1 FIRST ST	TONY SMITH WRECKING	\$7,800 00
<b>Work Description:</b> DEMOLITION				<b>Fee Total</b> \$110.00 <b>Receipt #</b> 00007127
10/19/2018	PB18-0326	GRIP GROUP II LLC 4157 GRANT RD	HUX CONSTRUCTION LLC	\$25,300 768
<b>Work Description:</b> 24X24 GARAGE WITH 8' PORCH				<b>Fee Total</b> \$157.96 <b>Receipt #</b> 00006700

10/18/2018	PB18-0391	ROACH JAMIE L		\$10,000
Building		2630 SHRINE RD		1,200
<b>Work Description:</b>			<b>Fee Total</b>	\$224.73
POLE BARN			<b>Receipt #</b>	00007025
10/16/2018	PB18-0410	HIGHTOWER DANIEL & CHLOE	AB GENERAL CONTRACTORS	\$9,000
Building		7600 W CLARK ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REKOUF			<b>Receipt #</b>	00007121
10/18/2018	PB18-0404	ROGERS MICHAEL & BRENDA		\$10,000
Building		7915 SPRINGFIELD-JAMESTOWN RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$202.00
FIRE REPAIR/REPLACE ROOF			<b>Receipt #</b>	00007097
10/16/2018	PB18-0387	CATES FELICIA & WILLIAM	POWER HOME SOLAR	\$33,382
Building		6485 PENNY PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
23 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00006995
10/16/2018	PB18-0408	WHITAKER REBECCA		\$0
Building		102 FOURTH AVE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
SPECIAL INSPECTION/WALK-THRU/EXISTING GARAGE TURNED INTO LIVING SPACE			<b>Receipt #</b>	00007114
10/19/2018	PE18-0342	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		101 SUNRISE TERRACE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$149.35
REMODEL TO APARTMENTS			<b>Receipt #</b>	00007195
10/19/2018	PE18-0343			

Electrical			INC	\$0
		103 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007196
10/19/2018	PE18-0344	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		105 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007197
10/19/2018	PE18-0345	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		107 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007198
10/19/2018	PE18-0346	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		109 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007199
10/19/2018	PE18-0347	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		111 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007200
10/19/2018	PE18-0348	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		113 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
APARTMENT REMODEL				<b>Receipt #</b> 00007201
10/19/2018	PE18-0349	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				

117 SUNRISE TERRACE

00

**Work Description:**

APARTMENT REMODEL

**Fee Total** \$46.35

**Receipt #** 00007203

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10/19/2018 PE18-0350

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES

Electrical

INC

\$0

119 SUNRISE TERRACE

00

**Work Description:**

APARTMENT REMODEL

**Fee Total** \$46.35

**Receipt #** 00007204

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10/19/2018 PE18-0351

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES

Electrical

INC

\$0

121 SUNRISE TERRACE

00

**Work Description:**

APARTMENT REMODEL

**Fee Total** \$46.35

**Receipt #** 00007205

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10/19/2018 PE18-0352

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES

Electrical

INC

\$0

123 SUNRISE TERRACE

00

**Work Description:**

APARTMENT REMODEL

**Fee Total** \$46.35

**Receipt #** 00007206

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10/19/2018 PE18-0353

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES

Electrical

INC

\$0

125 SUNRISE TERRACE

00

**Work Description:**

APARTMENT REMODEL

**Fee Total** \$149.35

**Receipt #** 00007207

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10/19/2018 PE18-0354

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES

Electrical

INC

\$0

127 SUNRISE TERRACE

00

**Work Description:**

APARTMENT REMODEL

**Fee Total** \$46.35

**Receipt #** 00007208

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10/19/2018 PE18-0355

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES

Electrical

INC

\$0

129 SUNRISE TERRACE

00

<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007209
10/19/2018	PE18-0356	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		131 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007210
10/19/2018	PE18-0357	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		133 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007211
10/19/2018	PE18-0358	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		135 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007212
10/19/2018	PE18-0359	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		137 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$149.35
				<b>Receipt #</b>	00007213
10/19/2018	PE18-0360	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		139 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007214
10/19/2018	PE18-0361	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		141 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35

APARTMENT REMODEL				<b>Receipt #</b>	00007215
10/19/2018	PE18-0362	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		143 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007216
10/19/2018	PE18-0363	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		145 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007217
10/19/2018	PE18-0364	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		147 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007218
10/19/2018	PE18-0365	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		149 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$149.35
				<b>Receipt #</b>	00007219
10/19/2018	PE18-0366	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		151 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007220
10/19/2018	PE18-0367	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		153 SUNRISE TERRACE		00	
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00007221

10/19/2018	PE18-0368	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		155 SUNRISE TERRACE		00
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b> \$46.35 <b>Receipt #</b> 00007222
10/19/2018	PE18-0369	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		157 SUNRISE TERRACE		00
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b> \$46.35 <b>Receipt #</b> 00007223
10/19/2018	PE18-0370	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		159 SUNRISE TERRACE		00
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b> \$46.35 <b>Receipt #</b> 00007224
10/19/2018	PE18-0371	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		161 SUNRISE TERRACE		00
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b> \$149.35 <b>Receipt #</b> 00007225
10/19/2018	PE18-0372	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		163 SUNRISE TERRACE		00
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b> \$46.35 <b>Receipt #</b> 00007227
10/19/2018	PE18-0373	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		165 SUNRISE TERRACE		00
<b>Work Description:</b> APARTMENT REMODEL				<b>Fee Total</b> \$46.35 <b>Receipt #</b> 00007228

10/19/2018	PE18-0374	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		167 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007229
10/19/2018	PE18-0375	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		169 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007230
10/19/2018	PE18-0376	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		171 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007231
10/19/2018	PE18-0377	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		173 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
APARTMENT REMODEL				<b>Receipt #</b> 00007232
10/19/2018	PE18-0378	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		175 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007233
10/19/2018	PE18-0379	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		177 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007234
10/19/2018	PE18-0380			



Electrical			INC	\$0
		179 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007235
10/19/2018	PE18-0381	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	
Electrical			INC	\$0
		181 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007236
10/19/2018	PE18-0382	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	
Electrical			INC	\$0
		183 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007237
10/19/2018	PE18-0383	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	
Electrical			INC	\$0
		185 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
APARTMENT REMODEL				<b>Receipt #</b> 00007238
10/19/2018	PE18-0384	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	
Electrical			INC	\$0
		187 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007239
10/19/2018	PE18-0385	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	
Electrical			INC	\$0
		189 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007240
10/19/2018	PE18-0386	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	
Electrical			INC	\$0

		191 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007241
10/19/2018	PE18-0387	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		193 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007242
10/19/2018	PE18-0388	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		195 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
APARTMENT REMODEL				<b>Receipt #</b> 00007243
10/19/2018	PE18-0389	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		197 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
APARTMENT REMODEL				<b>Receipt #</b> 00007244
10/19/2018	PE18-0414	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		115 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
NEW WIRING				<b>Receipt #</b> 00007202
10/16/2018	PE18-0467	CATES FELICIA & WILLIAM	POWER HOME SOLAR	\$0
Electrical		6485 PENNY PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW WIRING ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00007116
10/15/2018	PE18-0477	CARPENTER ROBERT & PATSY	DON MYERS ELECTRIC INC	\$0
Electrical		7315 HILLGROVE CIRCLE		00

<b>Work Description:</b>				<b>Fee Total</b>	\$208.06
200 AMP/4INSP/DWELLING				<b>Receipt #</b>	00007112
10/15/2018	PE18-0483	MC CLURE RYAN W	A-ABEL ELECTRIC		\$0
Electrical		4401 BROADWAY RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW WIRING/CAR WALL CHARGER				<b>Receipt #</b>	00007110
10/15/2018	PE18-0489	ROGERS & SONS LLC	ARMSTRONG ELECTRIC		\$0
Electrical		425 E MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
NEW WIRING/ADDITION				<b>Receipt #</b>	00007106
10/18/2018	PE18-0495	DEWITT CHRISTINA M & RICHARD	SPEC-T ELECTRIC		\$0
Electrical		1308 NORTHFIELD CT			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW WIRING/ROOM ADDITION				<b>Receipt #</b>	00007136
10/17/2018	PE18-0508	AUGENSTEIN JASON N			\$0
Electrical		8211 GIBSON AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RECONNECT				<b>Receipt #</b>	00007128
10/19/2018	PE18-0514	PLATANIS ANNA			\$0
Electrical		2432 E HOME RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RECONNECT				<b>Receipt #</b>	00007247
10/17/2018	PE18-0476	CARPENTER ROBERT & PATSY	DON MYERS ELECTRIC INC		\$0
Electrical		7315 HILLGROVE CIRCLE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$136.35

TEMPORARY POLE				<b>Receipt #</b>	00007129
10/15/2018	PE18-0500	TUCKERMAN JERRY H & CATHERINE A			
Electrical		751 ENON RD		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.90
TEMPORARY POLE				<b>Receipt #</b>	00007113
10/18/2018	PE18-0497	STEVENS WILLIAM & NANCY E			
Electrical		633 KINNANE AVE		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.90
UPGRADE SERVICE				<b>Receipt #</b>	00007139
10/18/2018	PE18-0503	STOVER ANGELA & ROGER	TRIEC ELECTRICAL SERVICES INC		
Electrical		2630 SELMA PIKE		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$91.91
200 AMP SERVICE UPGRADE				<b>Receipt #</b>	00007143
10/19/2018	PE18-0504	LEIGHTY AARON R & STACEY A	LEDFORD ELECTRIC		
Electrical		907 W WASHINGTON ST		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.90
100 AMP SERVICE UPGRADE				<b>Receipt #</b>	00007246
10/18/2018	PE18-0509	DYER MICHAEL L & BARBARA A			
Electrical		523 S DAYTON-LAKEVIEW RD		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$91.91
200 AMP UPGRADE				<b>Receipt #</b>	00007134
10/18/2018	PG18-0080	HILL JOHN C			
Gas		167 BRAUN ST		\$0	
				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
GAS LINE RECONNECT				<b>Receipt #</b>	00007144

10/19/2018	PM18-0360	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		101 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
ALTERATIONS				<b>Receipt #</b> 00007145
10/19/2018	PM18-0361	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		103 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007146
10/19/2018	PM18-0362	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		105 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007147
10/19/2018	PM18-0363	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		107 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007148
10/19/2018	PM18-0364	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		109 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007149
10/19/2018	PM18-0365	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		111 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007150

10/19/2018	PM18-0367	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		113 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
ALTERATIONS				<b>Receipt #</b> 00007151
10/19/2018	PM18-0368	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		115 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007152
10/19/2018	PM18-0369	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		117 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007153
10/19/2018	PM18-0370	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		119 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007154
10/19/2018	PM18-0371	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		121 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007155
10/19/2018	PM18-0372	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		123 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007156
10/19/2018	PM18-0374			

Mechanical			INC	\$0
		125 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
ALTERATIONS				<b>Receipt #</b> 00007157
10/19/2018	PM18-0375	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	\$0
Mechanical		127 SUNRISE TERRACE	INC	00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007158
10/19/2018	PM18-0376	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	\$0
Mechanical		129 SUNRISE TERRACE	INC	00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007159
10/19/2018	PM18-0377	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	\$0
Mechanical		131 SUNRISE TERRACE	INC	00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007160
10/19/2018	PM18-0378	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	\$0
Mechanical		133 SUNRISE TERRACE	INC	00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007161
10/19/2018	PM18-0379	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	\$0
Mechanical		135 SUNRISE TERRACE	INC	00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007162
10/19/2018	PM18-0380	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES	\$0
Mechanical			INC	

**Work Description:**

ALTERATIONS

**Fee Total** \$149.35  
**Receipt #** 00007163

10/19/2018

PM18-0381

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES  
INC

Mechanical

\$0

139 SUNRISE TERRACE

00

**Work Description:**

ALTERATIONS

**Fee Total** \$46.35  
**Receipt #** 00007164

10/19/2018

PM18-0385

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES  
INC

Mechanical

\$0

141 SUNRISE TERRACE

00

**Work Description:**

ALTERATIONS

**Fee Total** \$46.35  
**Receipt #** 00007165

10/19/2018

PM18-0386

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES  
INC

Mechanical

\$0

143 SUNRISE TERRACE

00

**Work Description:**

ALTERATIONS

**Fee Total** \$46.35  
**Receipt #** 00007166

10/19/2018

PM18-0387

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES  
INC

Mechanical

\$0

145 SUNRISE TERRACE

00

**Work Description:**

ALTERATIONS

**Fee Total** \$46.35  
**Receipt #** 00007167

10/19/2018

PM18-0388

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES  
INC

Mechanical

\$0

147 SUNRISE TERRACE

00

**Work Description:**

ALTERATIONS

**Fee Total** \$46.35  
**Receipt #** 00007168

10/19/2018

PM18-0389

SENIOR CITIZENS ASSOCIATES INC

BRUNS CONSTRUCTION ENTERPRISES  
INC

Mechanical

\$0

149 SUNRISE TERRACE

00



<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
ALTERATIONS				<b>Receipt #</b>	00007169
10/19/2018	PM18-0390	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		151 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007170
10/19/2018	PM18-0391	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		153 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007171
10/19/2018	PM18-0392	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		155 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007172
10/19/2018	PM18-0393	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		157 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007173
10/19/2018	PM18-0394	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		159 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007174
10/19/2018	PM18-0395	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		161 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35

ALTERATIONS				<b>Receipt #</b>	00007175
10/19/2018	PM18-0396	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		163 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007177
10/19/2018	PM18-0397	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		165 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007178
10/19/2018	PM18-0398	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		167 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007179
10/19/2018	PM18-0399	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		169 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007180
10/19/2018	PM18-0400	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		171 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
ALTERATIONS				<b>Receipt #</b>	00007181
10/19/2018	PM18-0401	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		173 SUNRISE TERRACE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
ALTERATIONS				<b>Receipt #</b>	00007182

10/19/2018	PM18-0402	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		175 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007183
10/19/2018	PM18-0403	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		177 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007184
10/19/2018	PM18-0404	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		179 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007185
10/19/2018	PM18-0405	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		181 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007186
10/19/2018	PM18-0406	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		183 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007187
10/19/2018	PM18-0407	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		185 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
ALTERATIONS				<b>Receipt #</b> 00007188

10/19/2018	PM18-0408	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		187 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007189
10/19/2018	PM18-0409	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		189 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007190
10/19/2018	PM18-0410	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		191 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007191
10/19/2018	PM18-0411	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		193 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007192
10/19/2018	PM18-0412	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		195 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
ALTERATIONS				<b>Receipt #</b> 00007193
10/19/2018	PM18-0413	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		197 SUNRISE TERRACE		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
ALTERATIONS				<b>Receipt #</b> 00007194
10/17/2018	PM18-0452			

Mechanical			REFRIGERATION, INC	\$0
		880 W JEFFERSON ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
NEW SYSTEM				<b>Receipt #</b> 00007132
10/15/2018	PM18-0454	GABORIC ALEX & MASSEY RACHEL	ALUM CREEK HEATING & COOLING	\$0
Mechanical		4156 MC CONKEY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW SYSTEM				<b>Receipt #</b> 00007109
10/18/2018	PM18-0449	ANDERSON WILLIAM & PEGGY	WEST HEATING & COOLING	\$0
Mechanical		6832 GINGER AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00007140
10/18/2018	PM18-0455	THORNBURG KRIEG D	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4810 CORNELL ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00007141
10/17/2018	PM18-0456	CARTER MICHAEL W & AMANDA J	DELONG AIR INC	\$0
Mechanical		3460 SELMA PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL GF				<b>Receipt #</b> 00007131
10/17/2018	PM18-0457	ROGERS RICHARD R & RAMIL	DELONG AIR INC	\$0
Mechanical		6580 RAVENNA AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL GF & AC				<b>Receipt #</b> 00007130
10/16/2018	PM18-0461	HESTER LEANNE	MCAFEE HEATING & AIR CONDITIONING	\$0

1180 BLUE JAY DR

00

**Work Description:**

FURNACE AND A/C REPLACEMENT

**Fee Total** \$85.85

**Receipt #** 00007103

10/15/2018 PZC18-0168

MINETTE MARTIN

MIAMI VALLEY GARAGES

\$0

Zoning Certificate

2999 W JACKSON RD

00

**Work Description:**

CONSTRUCT A 24 FT. BY 30 FT. (720 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.

**Fee Total** \$45.00

**Receipt #** 00007055

10/18/2018 PZC18-0174

LEWIS RICHARD THOMAS & DEBRA JEAN

\$0

Zoning Certificate

3853 WOOSLEY RD

00

**Work Description:**

CONSTRUCT A 2,000 SQ. FT. DETACHED GARAGE IN THE SIDE & REAR YARDS.

**Fee Total** \$45.00

**Receipt #** 00007105

## Report Summary

Permit.DateIssued Between 10/15/2018 12:00:00 AM AND 10/19/2018 11:59:59 PM

**Grand Total Fees:**

**\$10,228.83**

**Grand Total Permits:**

**131**

**Grand Total Construction Value:**

**\$122,582**