

11/25/2019

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
11/04/2019	PB19-0318	BERNER REAL ESTATE INVESTMENTS LLC 143 QUICK RD	WALTERS BUILDINGS	\$100,000 5,940
Work Description: NEW 54 X 100 BUILDING USED FOR COLD STORAGE				Fee Total \$1,791.04 Receipt # 00009574
11/05/2019	PB19-0353	BROWN CLIFFORD ELIAS & SHEILA HART 6531 N RIVER RD	YELLOW SPRINGS SOLAR	\$37,600 448
Work Description: SOLAR PANELS				Fee Total \$119.11 Receipt # 00010227
11/04/2019	PB19-0411	LEMONS MARIA D 3383 SPENCE RD	ONE SOURCE CONSTRUCTION	\$23,000 432
Work Description: GARAGE CONSTRUCTION				Fee Total \$170.29 Receipt # 00010054
11/08/2019	PB19-0417	ORAVEC MICHELLE E 448 NEWLOVE RD	SOLGEN POWER LLC	\$86,840 1,037
Work Description: PV SOLAR GROUND MOUNTED SOLAR PANELS				Fee Total \$116.15 Receipt # 00010388
11/08/2019	PB19-0442	BRUNDAGE STANFORD & LOIS I 4850 FOREST DR	CRAFT CONSTRUCTION	\$17,000 128
Work Description: 8X 16 DECK WITH ROOF				Fee Total \$45.45 Receipt # 00010374

11/05/2019	PB19-0443	BROWN TERRY	MQS STRUCTURES	\$27,850
Building		8421 W NATIONAL RD		1,440
Work Description:				Fee Total \$194.93
POLE BARN				Receipt # 00010194
11/07/2019	PB19-0444	WILLIAMS TIMMY D	RELIABLE METAL BUILDINGS	\$15,000
Building		437 W CARPENTER DR		600
Work Description:				Fee Total \$118.68
600 SQ FT GARAGE				Receipt # 00010361
11/05/2019	PB19-0448	CARROLL MARGARET M	YELLOW SPRINGS SOLAR	\$13,000
Building		1926 PERKINS DR		00
Work Description:				Fee Total \$116.15
6 KW AC ROOF MOUNTED SOLAR ARRAY				Receipt # 00010226
11/05/2019	PB19-0449	HORSTMAN NORMAN G & LOU ANN	YELLOW SPRINGS SOLAR	\$35,000
Building		656 SUNCREST DR		00
Work Description:				Fee Total \$116.15
15.2 KW AC ROOF MOUNTED SOLAR PANELS				Receipt # 00010225
11/08/2019	PB19-0451	NESBITT PATRICK C & CHRISTINE R		\$16,000
Building		6336 S CHARLESTON-CLIFTON RD		1,680
Work Description:				Fee Total \$235.84
POLE BARN				Receipt # 00010382
11/08/2019	PB19-0455	COATE DEBORAH J TRUSTEE	JACKSON GROUP INC THE	\$64,000
Building		6238 FLETCHER CHAPEL RD		829
Work Description:				Fee Total \$215.00
INTERIOR RENOVATION				Receipt # 00010385
11/04/2019	PB19-0465			

Building		815 LAKE SHORE DR		\$10,400
				00
Work Description:				Fee Total \$116.15
NEW ROOF ALTERATIONS				Receipt # 00010315
11/04/2019	PB19-0466	MARKS STEVEN M & ROBIN J	P & C CONSTRUCTIONN	\$14,000
Building		3437 REBERT PIKE		432
Work Description:				Fee Total \$116.15
GARAGE				Receipt # 00010316
11/08/2019	PB19-0474	SHANTI YOGI LLC		\$0
Building		3200 E NATIONAL RD		8,384
Work Description:				Fee Total \$175.10
CERTIFICATE OF OCCUPANCY				Receipt # 00010376
11/08/2019	PB19-0475	MC CLURE RANDY L & ANNETTE Y	ABC ROOFING	\$7,800
Building		12978 E NATIONAL RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00010381
11/08/2019	PE19-0081	SMITH MICHAEL JOHN & JESSICA		\$0
Electrical		1425 W POSSUM RD		00
Work Description:				Fee Total \$151.50
NEW WIRING/ROOM ADDITION				Receipt # 00010387
11/08/2019	PE19-0508	ORAVEC MICHELLE E	SOLGEN POWER LLC	\$0
Electrical		448 NEWLOVE RD		00
Work Description:				Fee Total \$106.05
NEW WIRING ROOFTOP SOLAR PANELS				Receipt # 00010390
11/06/2019	PE19-0531	STAFFORD JON	SATURN ELECTRIC	\$0
Electrical				

		4/85 SNIDER RD		00
Work Description:				Fee Total \$154.50
TEMPORARY POLE				Receipt # 00010348
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11/06/2019	PE19-0532	STAFFORD JON	SATURN ELECTRIC	
Electrical		4785 SNIDER RD		\$0
				00
Work Description:				Fee Total \$251.32
SELF STORAGE BUILDING/200 AMP 2INSP				Receipt # 00010349
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11/05/2019	PE19-0534	CARROLL MARGARET M	YELLOW SPRINGS SOLAR	
Electrical		1926 PERKINS DR		\$0
				00
Work Description:				Fee Total \$106.05
6 KW AC ROOF MOUNTED SOLAR ARRAY				Receipt # 00010331
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11/05/2019	PE19-0535	HORSTMAN NORMAN G & LOU ANN	TMI ELECTRICAL CONTRACTORS INC	
Electrical		656 SUNCREST DR		\$0
				00
Work Description:				Fee Total \$106.05
ROOF MOUNTED SOLAR PANELS				Receipt # 00010335
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11/05/2019	PE19-0536	BROWN CLIFFORD ELIAS & SHEILA HART	TMI ELECTRICAL CONTRACTORS INC	
Electrical		6531 N RIVER RD		\$0
				00
Work Description:				Fee Total \$106.05
15.4 KW GROUND MOUNT SOLAR ARRAY				Receipt # 00010333
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11/04/2019	PE19-0539	SPANGLER SEAN THORNTON & CLAIRE ALYSSA	RELI ELECTRIC	
Electrical		941 GEORGE ALLEN DR		\$0
				00
Work Description:				Fee Total \$90.90
TEMPORARY POLE				Receipt # 00010314
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11/04/2019	PE19-0540	SPANGLER SEAN THORNTON & CLAIRE ALYSSA	RELI ELECTRIC	
Electrical		941 GEORGE ALLEN DR		\$0
				00

Work Description:				Fee Total	\$203.01
200AMP/3INSP/NEW WIRING/DWELLING				Receipt #	00010313
11/08/2019	PE19-0552	BROWN JOHN & PEGGY	M L HURST ELECTRIC INC		\$0
Electrical		9648 STOTT RD			00
Work Description:				Fee Total	\$203.01
NEW HOME - 200 AMP				Receipt #	00010371
11/08/2019	PE19-0555	BROWN JOHN & PEGGY	M L HURST ELECTRIC INC		\$0
Electrical		9648 STOTT RD			00
Work Description:				Fee Total	\$90.90
TEMP POLE - 100 AMP				Receipt #	00010373
11/05/2019	PE19-0556	GS HOLDINGS COUNTRY HAVEN LLC			\$0
Electrical		135 CROSKEY BLVD			00
Work Description:				Fee Total	\$85.85
200AMP/ELECTRIC TO MOBILE HOME				Receipt #	00010343
11/06/2019	PE19-0558	JOHNSON MICHAEL			\$0
Electrical		963 NARCISSUS DR			00
Work Description:				Fee Total	\$85.85
POWER RECONNECT TO HOUSE				Receipt #	00010351
11/08/2019	PE19-0559	COATE DEBORAH J TRUSTEE			\$0
Electrical		6238 FLETCHER CHAPEL RD			00
Work Description:				Fee Total	\$151.50
NEW WIRING/INTERIOR REMODEL				Receipt #	00010386
11/07/2019	PE19-0560	PERRY JERRY C			\$0
Electrical		269 ANDREWS LN			00
Work Description:				Fee Total	\$85.85

ELECTRICAL RECONNECT				Receipt #	00010367
11/07/2019	PE19-0561	BRENDA COOPER		\$0	
Electrical		219 WESTERN DR		00	
Work Description: RECONNECT				Fee Total	\$85.85
				Receipt #	00010369
11/06/2019	PG19-0107	HAYES JAMES G & JACQUELINE	DETMER & SONS, INC	\$0	
Gas		8976 LOWER VALLEY PIKE		00	
Work Description:				Fee Total	\$106.05
				Receipt #	00010358
11/04/2019	PG19-0109	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING	\$0	
Gas		4168 MIDFIELD ST		00	
Work Description: NEW DWELLING				Fee Total	\$106.05
				Receipt #	00010308
11/07/2019	PG19-0110	STOUT INVESTMENTS LLC	HOWERTON PLUMBING INC	\$0	
Gas		7840 DAYTON-SPRINGFIELD RD		00	
Work Description: NEW GAS LINE				Fee Total	\$172.52
				Receipt #	00010296
11/08/2019	PM19-0399	PHARES NANCY J	CJS SYSTEMS HEATING & COOLING	\$0	
Mechanical		800 WHITE PINE ST		00	
Work Description: REPLACE A/C & FURNANCE				Fee Total	\$85.85
				Receipt #	00009800
11/08/2019	PM19-0400	CLARK ROBIN L	CJS SYSTEMS HEATING & COOLING	\$0	
Mechanical		2211 KATHERINE BLVD		00	
Work Description: REPLACE A/C & FURNACE				Fee Total	\$85.85
				Receipt #	00009801

11/08/2019	PM19-0401	THEODOR WILLIAM S & MARCIA E	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		1754 CALAIS DR		00
Work Description:				Fee Total
REPLACE A/C & FURNACE				\$85.85
				Receipt # 00009802
11/08/2019	PM19-0402	GENE FLARIDA	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		19 MARK DR		00
Work Description:				Fee Total
REPLACE A/C & FURNACE				\$85.85
				Receipt # 00009803
11/08/2019	PM19-0403	WYLIE STEVEN R & TRACY L	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		2909 DEER RUN RD		00
Work Description:				Fee Total
REPLACE A/C				\$85.85
				Receipt # 00009804
11/08/2019	PM19-0404	WHEATON CHRISTOPHER E & CHANDRA G	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		5160 RIDGEWOOD W RD		00
Work Description:				Fee Total
REPLACE A/C & FURNACE				\$85.85
				Receipt # 00009821
11/08/2019	PM19-0405	DAVIDSON KENNETH E & RITA E	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		1212 CARDINAL DR		00
Work Description:				Fee Total
REPLACE HP & AH				\$85.85
				Receipt # 00009806
11/08/2019	PM19-0406	SETTERS JOSEPH & LISA	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		6983 OLD CLIFTON RD		00
Work Description:				Fee Total
REPLACE HP & AH				\$85.85
				Receipt # 00009807

11/06/2019	PM19-0459	CURTIS BRANDON		\$0
Mechanical		908 HEDWICK ST		00
Work Description:			Fee Total	\$116.15
NEW HVAC SYSTEM			Receipt #	00010359
11/06/2019	PM19-0475	HAYES JAMES G & JACQUELINE	DETMER & SONS, INC	\$0
Mechanical		8976 LOWER VALLEY PIKE		00
Work Description:			Fee Total	\$85.85
REPLACE FURNACE AND A/C			Receipt #	00010355
11/08/2019	PM19-0476	CRUM OSCAR JR & MARY	LOGAN SERVICES INC	\$0
Mechanical		24 W JAMESTOWN ST		00
Work Description:			Fee Total	\$108.07
INSTALL NEW MITSUBISHI DUCTLESS SYSTEM 2 TON HEAT PUMP (2) 1 TON HEADS			Receipt #	00010307
11/05/2019	PM19-0488	THEOPHANES & LISA LOUKOUMIDIS	AIRTRON INC	\$0
Mechanical		715 COLONY TRAIL		00
Work Description:			Fee Total	\$151.50
NEW SYSTEM/DWELLING			Receipt #	00010328
11/08/2019	PM19-0489	SMITH RICHARD A & PEGGY E	DETMER & SONS, INC	\$0
Mechanical		1540 MOOREFIELD RD		00
Work Description:			Fee Total	\$149.35
REPL FCE & AC			Receipt #	00010377
11/08/2019	PM19-0490	MOORE DANNY RAY & MONA LEE	SNYDER'S HVAC	\$0
Mechanical		2760 ASHLAR DR		00
Work Description:			Fee Total	\$85.85
HVAC REPLACEMENT			Receipt #	00010378
11/08/2019	PM19-0491			

Mechanical		1257 BURKET AVE		\$0
				00
Work Description:			Fee Total	\$85.85
REPLACE SYSTEM WITH TRANE 2TON AC & 60K BTU FURNACE			Receipt #	00010380
11/08/2019	PM19-0505	OSWALT STEVEN M	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		4316 4320 MAHAR RD		00
Work Description:			Fee Total	\$85.85
REPLACE HP & AH			Receipt #	00010347
11/08/2019	PM19-0506	PRICE TAMBRLYN J & PHILLIP O	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		510 SECTION LINE DR		00
Work Description:			Fee Total	\$85.85
REPLACE HP & AH			Receipt #	00010350
11/08/2019	PZC19-0196	BRUNDAGE STANFORD & LOIS I	CRAFT CONSTRUCTION	\$0
Zoning Certificate		4850 FOREST DR		00
Work Description:			Fee Total	\$40.00
CONSTRUCT AN 8 FT. BY16 FT. (128 SQ. FT.) FRONT DECK WITH ROOF.			Receipt #	00010375
11/08/2019	PZC19-0210	ORAVEC MICHELLE E	SOLGEN POWER LLC	\$0
Zoning Certificate		448 NEWLOVE RD		1,037
Work Description:			Fee Total	\$45.00
CONSTRUCT A 10 FT. BY 97 FT. (970 SQ. FT.) PV SOLAR GROUTMOUNTED SOLAR PANEL IN THE REAR YARD.			Receipt #	00010389

Report Summary

Permit.DateIssued Between 11/4/2019 12:00:00 AM AND 11/8/2019 11:59:59 PM

Grand Total Fees: \$7,886.82

Grand Total Permits: 53

Grand Total Construction Value: \$467,490