

11/05/2017

# Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/01/2017	PB17-0320	BEATTY ALDEN & PAMELA 4356 LIMRICK RD		\$20,000 1,020
<b>Work Description:</b> LIVING ROOM, DINING, BEDROOM & PATIO ADDITION				<b>Fee Total</b> \$302.55 <b>Receipt #</b> 00004248
11/02/2017	PB17-0342	FISSEL MIKE 5696 MORRIS RD	WINDSOR RIDGE BUILDERS	\$280,000 2,432
<b>Work Description:</b> DWELLING				<b>Fee Total</b> \$772.12 <b>Receipt #</b> 00004684
10/30/2017	PB17-0343	TRIMBLE JOHN M & MAUDIE F 130 ESTELLE AVE	MADDEN BUILDING & REMODELING	\$20,000 400
<b>Work Description:</b> SUNROOM ADDITION				<b>Fee Total</b> \$202.00 <b>Receipt #</b> 00004360
11/03/2017	PB17-0363	ROBERTS JIM & KRISSI 4700 CANFIELD ST	GRABILL CONSTRUCTION LLC	\$300,000 3,651
<b>Work Description:</b> DWELLING				<b>Fee Total</b> \$935.53 <b>Receipt #</b> 00004469
10/31/2017	PB17-0371	CUNNINGHAM JAMES H & JENNIFER L 4628 N PLATEAU DR	APPLE COUNTRY FARM	\$20,000 320
<b>Work Description:</b> REAR PORCH ADDITION				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00004494

10/30/2017	PB17-0373	MOORE TIMOTHY & NANCY	J BLAKE CONTRACTING LLC	\$42,000
Building		14164 E NATIONAL RD		2,592
<b>Work Description:</b>				<b>Fee Total</b> \$461.97
POLE BARN				<b>Receipt #</b> 00004519
10/30/2017	PB17-0384	GALYK FREDRICK M	WORCH LUMBER	\$15,400
Building		684 SNIDER RD		1,120
<b>Work Description:</b>				<b>Fee Total</b> \$211.09
POLE BARN				<b>Receipt #</b> 00004565
10/31/2017	PB17-0386	RIFFLE STEVEN A		\$2,000
Building		W 601 LAKE AVE		320
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
FRONT AND SIDE DECKS				<b>Receipt #</b> 00004569
11/03/2017	PB17-0390	RUNYON LACY & JAMES		\$2,000
Building		N 264 CHAMPAIGN ST		941
<b>Work Description:</b>				<b>Fee Total</b> \$227.25
REPLACING FLOOR JOIST ON NORTH END OF HOUSE				<b>Receipt #</b> 00004593
11/01/2017	PB17-0399	JJM PROPERTIES LLC	POSSERT CONSTRUCTION	\$0
Building		4841 URBANA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
SPECIAL INSPECTION/FIRE DAMAGE ASSESSMENT				<b>Receipt #</b> 00004672
10/30/2017	PE17-0492	CHURCH METHODIST NORTHRIDGE UNITED	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		4610 DERR RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
NEW WIRING FOR SIGN				<b>Receipt #</b> 00004640
11/02/2017	PE17-0518			

Electrical		6138 VERNON-ASBURY RD		\$0
				00
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
NEW WIRING/POLE BARN				<b>Receipt #</b> 00004687
10/30/2017	PE17-0528	LEPISTO SAULI H	JAMES P JENKINS ELECTRICAL SERVICE	\$0
Electrical		2714 PRESTON DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$91.91
200 AMP UPGRADE				<b>Receipt #</b> 00004628
10/30/2017	PE17-0532	HOBERTY STEPHEN E & JUDITH ANNE TRU		\$0
Electrical		3453 JOHNSON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.90
NEW WIRING/GARAGE				<b>Receipt #</b> 00004636
11/01/2017	PE17-0533	ALLEN JOHN	GARBER ELECTRIC INC	\$0
Electrical		N 214 PARK DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
ALTERATIONS				<b>Receipt #</b> 00004673
11/01/2017	PE17-0540	HINES DONALD TIMOTHY	GUARANTEED ELECTRIC SERVICES	\$0
Electrical		S 9 CHILLICOTHE ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
NEW WIRING/REMODEL				<b>Receipt #</b> 00004675
11/01/2017	PG17-0101	RALPH L THOMAS	JACKS HEATING A/C PLUMBING INC	\$0
Gas		3412 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$45.45
GAS LINE				<b>Receipt #</b> 00004665
10/30/2017	PG17-0102	O'REILLY AUTO ENTERPRISES LLC	KC SERVICES LLC	\$0
Gas				

**Work Description:**

NEW GAS LINE

**Fee Total** \$149.35  
**Receipt #** 00004633

11/03/2017 PG17-0106

SPARKS JACK L &amp; JOANNE M

HAUCK BROTHERS

Gas

\$0

5184 FLETCHER CHAPEL RD

00

**Work Description:**

GAS LINE TO FURNACE

**Fee Total** \$45.45  
**Receipt #** 00004693

10/31/2017 PM17-0304

HENRY JAMES &amp; CARRIE

CLOVERLEAF MECHANICAL LLC

Mechanical

\$0

1626 BISCAYNE DR

00

**Work Description:**

REPLACE FCE &amp; AC

**Fee Total** \$85.85  
**Receipt #** 00004655

10/31/2017 PM17-0338

KEYSER TODD

CLOVERLEAF MECHANICAL LLC

Mechanical

\$0

3966 COVINGTON DR

00

**Work Description:**

REPLACE FCE &amp; AC

**Fee Total** \$85.85  
**Receipt #** 00004656

10/31/2017 PM17-0371

LAWSON JACK R &amp; MOLLYE MALONE

CLOVERLEAF MECHANICAL LLC

Mechanical

\$0

E 1028 JACKSON RD

00

**Work Description:**

REPL FCE

**Fee Total** \$85.85  
**Receipt #** 00004651

10/31/2017 PM17-0372

BEATY KENNETH L &amp; SHIRLEY A

CLOVERLEAF MECHANICAL LLC

Mechanical

\$0

4310 PRINCE CIR

00

**Work Description:**

REPL FCE

**Fee Total** \$85.85  
**Receipt #** 00004652

10/31/2017 PM17-0373

RANKIN DARLENE A

CLOVERLEAF MECHANICAL LLC

Mechanical

\$0

2383 THOR DR

00

<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLCE FCE				<b>Receipt #</b>	00004653
10/31/2017	PM17-0374	LEHMAN JUANITA S	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical		8280 OLD COLUMBUS RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE				<b>Receipt #</b>	00004654
10/31/2017	PM17-0379	COX MICHELLE MARIE	LOGAN SERVICES INC		\$0
Mechanical		5137 MELVINA ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURN/AC				<b>Receipt #</b>	00004662
10/31/2017	PM17-0380	STAMPER L RUTH	LOGAN SERVICES INC		\$0
Mechanical		6178 DAYTON-SPRINGFIELD RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURN/AC				<b>Receipt #</b>	00004661
10/31/2017	PM17-0381	MAURER LAWRENCE E & MARCIA	LOGAN SERVICES INC		\$0
Mechanical		5530 S PITCHIN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURN/AC				<b>Receipt #</b>	00004660
10/31/2017	PM17-0382	JODON THOMAS H & ANGELA M	LOGAN SERVICES INC		\$0
Mechanical		4826 TULANE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURN/AC				<b>Receipt #</b>	00004659
10/31/2017	PM17-0383	HAULMAN JUDITH C	DETMER & SONS, INC		\$0
Mechanical		3485 DAYTON-SPRINGFIELD RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

				<b>Receipt #</b>	00004657
10/30/2017	PM17-0384	DRAKE DARRELL L & CARLA S	ON TIME HEATING & AIR CONDITIONING	\$0	
Mechanical		4845 ALPHA RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURN/AC				<b>Receipt #</b>	00004627
10/31/2017	PM17-0385	ORNDORFF PEGGY ANN	DELONG AIR INC	\$0	
Mechanical		2821 ANITA DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURN/AC				<b>Receipt #</b>	00004658
11/01/2017	PM17-0386	RALPH L THOMAS	JACKS HEATING A/C PLUMBING INC	\$0	
Mechanical		3412 DAYTON-SPRINGFIELD RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW SYSTEM/STATE APPROVED DWELLING				<b>Receipt #</b>	00004666
11/02/2017	PM17-0387	HUSTON DALE E & KIMBERLY O	ED'S HVAC, PLUMBING & ELECTRIC	\$0	
Mechanical		6138 VERNON-ASBURY RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$45.45
MINI SPLIT				<b>Receipt #</b>	00004688
10/31/2017	PM17-0388	WILDMAN ROLAND E & JO ANN CO TRUSTE	HAUCK BROTHERS	\$0	
Mechanical		3523 LANDOR RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURN				<b>Receipt #</b>	00004646
10/31/2017	PM17-0389	KUNST ALBERT H & VIRGINIA	HAUCK BROTHERS	\$0	
Mechanical		2114 GRANADA DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
FURN REPLACEMENT				<b>Receipt #</b>	00004647

10/31/2017	PM17-0390	MIKIELEWICZ GERALD M & SUSAN M	HAUCK BROTHERS	\$0
Mechanical		4248 MIDFIELD ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURN/AC				<b>Receipt #</b> 00004648
10/31/2017	PM17-0391	HAWKINS STEVEN E	HAUCK BROTHERS	\$0
Mechanical		1755 WILLOW RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURN/AC				<b>Receipt #</b> 00004649
10/31/2017	PM17-0392	DE SANTIS CLAUDE A & CHARLOTTE H	HAUCK BROTHERS	\$0
Mechanical		2860 OLD CLIFTON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURN				<b>Receipt #</b> 00004650
10/31/2017	PM17-0395	INTERNATIONAL HARVESTER EMPLOYEES C	HAUCK BROTHERS	\$0
Mechanical		5000 URBANA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$159.65
RELOCATING DIFFUSERS IN NEW CEILING LAYOUT				<b>Receipt #</b> 00004645
11/03/2017	PM17-0397	SPARKS JACK L & JOANNE M	HAUCK BROTHERS	\$0
Mechanical		5184 FLETCHER CHAPEL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE				<b>Receipt #</b> 00004694
11/03/2017	PM17-0399	ALLEN DONALD R & JUNE E	STEVENSON SERVICE EXPERTS	\$0
Mechanical		7286 STINE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE				<b>Receipt #</b> 00004696

11/03/2017	PM17-0400	LYONS ELLEN	STEVENSON SERVICE EXPERTS	\$0
Mechanical		827 SPRING LAKE CIR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLCE FCE & AC				<b>Receipt #</b> 00004695
11/01/2017	PZC17-0178	BEATTY ALDEN & PAMELA		\$0
Zoning Certificate		4356 LIMRICK RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$40.00
CONSTRUCT A 18 FT. BY 40 FT. (720 SQ. FT.) DINING, LIVING ROOM, BEDROOM AND PATIO ADDITION TO THE NORTH SI				<b>Receipt #</b> 00004677
11/02/2017	PZC17-0194	FISSEL MICHAEL J & RACHEL A	WINDSOR RIDGE BUILDERS	\$0
Zoning Certificate		5696 MORRIS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A NEW 2,168 SQ. FT. SINGLE-FAMILY DWELLING.				<b>Receipt #</b> 00004683
10/30/2017	PZC17-0206	MOORE TIMOTHY & NANCY		\$0
Zoning Certificate		14164 E NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$45.00
CONSTRUCT A 36 FT. BY 72 FT. (2,592 SQ. FT.) POLE BARN IN THE REAR YARD.				<b>Receipt #</b> 00004630
10/30/2017	PZC17-0214	GALYK FREDRICK M	WORCH LUMBER	\$0
Zoning Certificate		684 SNIDER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$45.00
CONSTRUCT A 28 FT. BY 40 FT. (1,120 SQ. FT.) POLE BARN IN THE REAR YARD.				<b>Receipt #</b> 00004639
10/31/2017	PZC17-0216	RARDON JERRY R & JOSEPHINE A	CASTLE BARN SALES	\$0
Zoning Certificate		3895 MUMPER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$45.00
CONSTRUCT A 10 FT. BY 20 FT. (200 SQ. FT.) STORAGE SHED IN THE REAR YARD.				<b>Receipt #</b> 00004667
11/03/2017	PZC17-0218			

Zoning Certificate

3110 WILLOW RD

\$0

00

**Work Description:**

CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) SHED IN THE REAR YARD.

**Fee Total** \$45.00

**Receipt #** 00004692

## Report Summary

Permit.DateIssued Between 10/30/2017 12:00:00 AM AND 11/3/2017 11:59:59 PM

**Grand Total Fees:**

**\$6,893.67**

**Grand Total Permits:**

**49**

**Grand Total Construction Value:**

**\$701,400**