

08/17/2016

Permit List Report

| Date Issued | Permit # | Owner Name Site Address | Contractor | Construction Value Square Footage |
|---|-----------|--|---------------------------|--------------------------------------|
| Permit Type | | | | |
| 06/30/2016 | PB16-0090 | TAYLOR WILLIAM J JR 6544 FLETCHER CHAPEL RD | DAYDREAM BUILDERS LLC | \$100,000 00 |
| Work Description: | | | | Fee Total \$534.14 |
| RM ADDITION | | | | Receipt # 00000395 |
| 06/28/2016 | PB16-0128 | UZLIK JOSEPH R & KELLY A 4179 UPPER VALLEY PIKE | GEORGE CHANDLER | \$17,000 240 |
| Work Description: | | | | Fee Total \$202.00 |
| DINING ROOM ADDITION | | | | Receipt # 00000590 |
| 06/30/2016 | PB16-0130 | BROWN RONALD E 4200 NATIONAL RD | | \$7,000 28 |
| Work Description: | | | | Fee Total \$248.85 |
| FOUNDATION FOR SIGN | | | | Receipt # 00000594 |
| 07/01/2016 | PB16-0139 | RANDALL ROBERT B III & JESSICA 3985 BALLENTINE PIKE | CHARLES BAIR CONSTRUCTION | \$80,000 1,470 |
| Work Description: | | | | Fee Total \$625.46 |
| REMODEL EXISTING BUILDING FOR NEW USE OF BEAUTY SALON | | | | Receipt # 00000631 |
| 06/30/2016 | PB16-0141 | SISCO TONYA N & JOHN R W 11864 NATIONAL RD | | \$3,600 640 |
| Work Description: | | | | Fee Total \$143.42 |
| DECK ON BACK OF HOUSE | | | | Receipt # 00000640 |

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|--|-----------|----------------------------------|------------------------------|---------------------------|
| 06/30/2016 | PB16-0158 | BRATELLE LLC | KESSLER SIGN COMPANY | \$0 |
| Building | | 1301 MOOREFIELD RD | | 00 |
| Work Description: | | | | Fee Total \$240.81 |
| INSTALL WALL SIGN | | | | Receipt # 00000905 |
| 06/29/2016 | PB16-0162 | STEWART STEVEN H & TERRI LYNN | RICK LEWIS ENTERPRISES | \$10,000 |
| Building | | 1358 BUCK CREEK LN | | 280 |
| Work Description: | | | | Fee Total \$116.15 |
| GARAGE ADDITION | | | | Receipt # 00000755 |
| 06/29/2016 | PB16-0164 | CIOMEI SHARON L & DON E | UNIBILT HOMES INC | \$185,000 |
| Building | | 5277 SELMA RD | | 2,216 |
| Work Description: | | | | Fee Total \$569.47 |
| NEW HOME | | | | Receipt # 00000771 |
| 06/29/2016 | PB16-0171 | WRENWOOD DEVELOPMENT CORPORATION | | \$93,000 |
| Building | | 605 FENVIEW DR | | 1,740 |
| Work Description: | | | | Fee Total \$495.00 |
| CONDO/ NEW CARLISLE ZONING APPROVED 2016-28 6/24/16 | | | | Receipt # 00000812 |
| 06/29/2016 | PB16-0172 | WRENWOOD DEVELOPMENT CORPORATION | | \$93,000 |
| Building | | 607 FENVIEW DL | | 1,740 |
| Work Description: | | | | Fee Total \$495.00 |
| CONDO/CITY OF NEW CARLISLE ZONING APPROVED 2016-29 6/24/16 | | | | Receipt # 00000813 |
| 06/29/2016 | PB16-0176 | COMER DONALD & TRICIA | FYD CONSTRUCTION SERVICE LLC | \$8,594 |
| Building | | 4663 MUMPER RD | | 450 |
| Work Description: | | | | Fee Total \$116.15 |
| SWIMMING POOL DECK | | | | Receipt # 00000823 |
| 06/30/2016 | PB16-0182 | | | |

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|---|-----------|------------------------------------|-------------------|---------------------------|
| Building | | | | \$20,000 |
| | | 2002 SUNDANCE DR | | 768 |
| Work Description: | | | | Fee Total \$157.96 |
| GARAGE | | | | Receipt # 00000849 |
| 07/01/2016 | PB16-0188 | MC DONOUGH THOMAS E & DOROTHY JEAN | ATLAS RESTORATION | |
| Building | | | | \$40,000 |
| | | E 5906 PITCHIN RD | | 1,800 |
| Work Description: | | | | Fee Total \$65.65 |
| SPECIAL INSPECTION FOR FIRE DAMAGE REPAIR | | | | Receipt # 00000919 |
| 06/30/2016 | PE16-0143 | BROWN RONALD | | \$0 |
| Electrical | | | | 00 |
| | | E 4200 NATIONAL RD | | |
| Work Description: | | | | Fee Total \$149.35 |
| NEW WIRING FOR SIGN | | | | Receipt # 00000595 |
| 06/27/2016 | PE16-0189 | DE RAMUS LAURA M | RADER ELECTRIC | \$0 |
| Electrical | | | | 00 |
| | | 392 TOLLHOUSE RD | | |
| Work Description: | | | | Fee Total \$203.01 |
| WIRE DETACHED GARAGE/1 INSP | | | | Receipt # 00000864 |
| 06/27/2016 | PE16-0193 | STACY AMY D & DERRICK P | | \$0 |
| Electrical | | | | 00 |
| | | 3572 ROCKY POINT RD | | |
| Work Description: | | | | Fee Total \$131.30 |
| CONVERT TO UNDERGROUND SERVICE/1 INSP | | | | Receipt # 00000862 |
| 06/28/2016 | PE16-0195 | WILSON HELEN L | | \$0 |
| Electrical | | | | 00 |
| | | 3577 MILLER RD | | |
| Work Description: | | | | Fee Total \$111.10 |
| SERVICE TO WORKSHOP/1 INSP | | | | Receipt # 00000878 |
| 06/27/2016 | PE16-0198 | EATON KYLE W & ASHLEY N | RADER ELECTRIC | \$0 |
| Electrical | | | | |

Work Description:

NEW HOUSE/3 INSP

Fee Total \$203.01
Receipt # 00000865

06/30/2016 PE16-0200

SMITH CHEYENNE

JEFF BONHAM ELECTRIC INC

Electrical

\$0

322 DRAKE AVE

00

Work Description:

100 AMP SERVICE UPGRADE/1 INSP

Fee Total \$90.90
Receipt # 00000912

06/28/2016 PE16-0202

S & D INNOVATORS LLC

POTTER ELECTRIC

Electrical

\$0

1921 ERIKA DR

00

Work Description:

TEMP POLE/1 INSP

Fee Total \$90.90
Receipt # 00000879

06/28/2016 PE16-0203

S & D INNOVATORS LLC

POTTER ELECTRIC

Electrical

\$0

1921 ERIKA DR

00

Work Description:

NEW HOUSE/3 INSP

Fee Total \$162.61
Receipt # 00000880

06/28/2016 PE16-0206

GENERATION HOMES LLC

Electrical

\$0

S 306 XENIA ST

00

Work Description:

RECONNECT/1 INSP

Fee Total \$85.85
Receipt # 00000875

06/30/2016 PE16-0208

SCHEERSCHMIDT CURTIS M & TAMMY E

TRIEC ELECTRICAL SERVICES INC

Electrical

\$0

5989 HOMINY RIDGE RD

00

Work Description:

UPGRADE SERVICE/2 INSP

Fee Total \$203.01
Receipt # 00000909

07/01/2016 PE16-0211

REESE ANGELA K

Electrical

\$0

3952 OLD COLUMBUS RD

00

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|---------------------------------------|-----------|------------------------------|--|------------------|----------|
| Work Description: | | | | Fee Total | \$131.30 |
| RELOCATE WASHER/DRYER CIRCUITS/1 INSP | | | | Receipt # | 00000917 |
| 07/01/2016 | PE16-0214 | PARK HILLS SENTRE LTD | SPRINGFIELD ACME ELECTRIC | | \$0 |
| Electrical | | 217 DRAKE AVE | | | 00 |
| Work Description: | | | | Fee Total | \$136.35 |
| NEW 100 AMP SERVICE/3 INSP | | | | Receipt # | 00000916 |
| 07/01/2016 | PG16-0062 | BUSSERT AARON & APRIL | PRECISION PLUMBING CO OF OHIO, INC | | \$0 |
| Gas | | 3737 PINWOOD AVE | | | 00 |
| Work Description: | | | | Fee Total | \$106.05 |
| INSTALL GAS LINE/1 INSP | | | | Receipt # | 00000918 |
| 06/27/2016 | PG16-0063 | ANDERSON HEATHER D SCHAEFFER | HOWERTON PLUMBING INC | | \$0 |
| Gas | | 509 BOWSER DR | | | 00 |
| Work Description: | | | | Fee Total | \$85.85 |
| GAS RETEST/1 INSP | | | | Receipt # | 00000860 |
| 06/27/2016 | PG16-0064 | VAN OTT GREGORY A & DENISE | MASSIE CREEK PLUMBING & PUMP SERVIC | | \$0 |
| Gas | | W 666 POSSUM RD | | | 00 |
| Work Description: | | | | Fee Total | \$85.85 |
| GAS LINE RECONNECT | | | | Receipt # | 00000868 |
| 06/27/2016 | PG16-0065 | ROBERT EDMONDS | | | \$0 |
| Gas | | 927 ASPEN RD | | | 00 |
| Work Description: | | | | Fee Total | \$85.85 |
| RECONNECT | | | | Receipt # | 00000870 |
| 06/27/2016 | PM16-0150 | EATON KYLE W & ASHLEY N | CUSTOM HEATING & AIR CONDITIONING | | \$0 |
| Mechanical | | 927 GEORGE ALLEN DR | | | 00 |
| Work Description: | | | | Fee Total | \$151.50 |

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|--------------------------|-----------|-------------------------------------|-----------------------------|------------------|----------|
| NEW HOME/2 INSP | | | | Receipt # | 00000850 |
| 06/27/2016 | PM16-0152 | HALE JOSEPH E & LINDA J SHEA | UNIVERSAL HEATING & COOLING | \$0 | |
| Mechanical | | 3237 UPLANDS DR | | 00 | |
| Work Description: | | | | Fee Total | \$85.85 |
| HVAC REPLACEMENT/1 INSP | | | | Receipt # | 00000854 |
| 06/27/2016 | PM16-0153 | ASHLEY CLIFTON & GAYLE | UNIVERSAL HEATING & COOLING | \$0 | |
| Mechanical | | 1939 SNYDERVILLE RD | | 00 | |
| Work Description: | | | | Fee Total | \$85.85 |
| REPLACE AC/1 INSP | | | | Receipt # | 00000855 |
| 06/27/2016 | PM16-0156 | HEATON CHRISTOPHER M & TAMMY B | LOGAN SERVICES INC | \$0 | |
| Mechanical | | 3659 FOLK REAM RD | | 00 | |
| Work Description: | | | | Fee Total | \$85.85 |
| REPLACE HVAC/1 INSP | | | | Receipt # | 00000857 |
| 06/27/2016 | PM16-0157 | KILBOURNE ALBERT SR & KITTIE | LOGAN SERVICES INC | \$0 | |
| Mechanical | | 226 HEISTAND DR | | 00 | |
| Work Description: | | | | Fee Total | \$85.85 |
| REPLACE HVAC/1 INSP | | | | Receipt # | 00000856 |
| 06/29/2016 | PM16-0159 | BLACK LOWELL H & CARROL J | UNIVERSAL HEATING & COOLING | \$0 | |
| Mechanical | | 6400 NORTH RIVER RD | | 00 | |
| Work Description: | | | | Fee Total | \$131.30 |
| REPLACE HVAC/1 INSP | | | | Receipt # | 00000888 |
| 06/27/2016 | PM16-0160 | EVERHART MARIANNE & BRENTON PATRICK | DELONG AIR INC | \$0 | |
| Mechanical | | 4344 RANDALL DR | | 00 | |
| Work Description: | | | | Fee Total | \$85.85 |
| REPLACE AC/1 INSP | | | | Receipt # | 00000851 |

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|--|-----------|----------------------------------|------------------------------|---------------------------|
| 06/29/2016 | PM16-0161 | AMSDEN DALE E | BUTLER HVAC INC | \$0 |
| Mechanical | | 4743 BOLIN AVE | | 00 |
| Work Description: | | | | Fee Total |
| REPLACE HEAT PUMP/1 INSP | | | | \$85.85 |
| | | | | Receipt # 00000889 |
| 06/29/2016 | PM16-0162 | KAUFFMAN TIMOTHY N & KATHLYNN D | BUTLER HVAC INC | \$0 |
| Mechanical | | 4850 HAGAN RD | | 00 |
| Work Description: | | | | Fee Total |
| REPLACE HEAT PUMP/1 INSP | | | | \$85.85 |
| | | | | Receipt # 00000890 |
| 06/27/2016 | PM16-0163 | SHERMAN GARY A & SHIRLEY E | ROBERT BROTHERS INC | \$0 |
| Mechanical | | 3931 SPENCE RD | | 00 |
| Work Description: | | | | Fee Total |
| REPLACE FURNACE/1 INSP | | | | \$85.85 |
| | | | | Receipt # 00000853 |
| 06/27/2016 | PM16-0164 | SCOTT DALE L & JODY A NEFF SCOTT | ROBERT BROTHERS INC | \$0 |
| Mechanical | | 6100 PENNY PIKE | | 00 |
| Work Description: | | | | Fee Total |
| REPLACE FURNACE & HEAT PUMP/1 INSP | | | | \$85.85 |
| | | | | Receipt # 00000852 |
| 06/27/2016 | PM16-0166 | MONROE ANNA F & SHARAN K PRINE | DETMER & SONS, INC | \$0 |
| Mechanical | | 1867 SNYDERVILLE RD | | 00 |
| Work Description: | | | | Fee Total |
| REPLACE FURNACE/1 INSP | | | | \$85.85 |
| | | | | Receipt # 00000858 |
| 07/01/2016 | PM16-0168 | MC DONALDS CORPORATION | MORRIS HEATING & COOLING INC | \$0 |
| Mechanical | | S 2133 DAYTON-LAKEVIEW RD | | 00 |
| Work Description: | | | | Fee Total |
| REINSTALL K-1 RTU ON NEW CORRECTLY SIZED CURB ADAPTER TO EXISTING ROOF CURB. REWORK GASLINE & ELECT. | | | | \$149.35 |
| | | | | Receipt # 00000920 |

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|--|------------|-----------------------------|-------------------------------|---------------------------|
| 06/28/2016 | PM16-0175 | AKER SCOTT M & OLIVIA E | DANCO ENTERPRISES INC | \$0 |
| Mechanical | | 6711 HORSESHOE LN | | 00 |
| Work Description: | | | | Fee Total \$151.50 |
| NEW GEOTHERMAL SYSTEM/2 INSP | | | | Receipt # 00000881 |
| <hr/> | | | | |
| 06/30/2016 | PM16-0176 | BROWN RONALD L & RODERICK C | | \$0 |
| Mechanical | | 7358 CLIFTON RD | | 00 |
| Work Description: | | | | Fee Total \$151.50 |
| | | | | Receipt # 00000913 |
| <hr/> | | | | |
| 06/28/2016 | PM16-0180 | FREELAND LEWIS E & MARTHA M | CJS SYSTEMS HEATING & COOLING | \$0 |
| Mechanical | | 310 OHIO ST | | 00 |
| Work Description: | | | | Fee Total \$85.85 |
| AC REPLACEMENT/1 INSP | | | | Receipt # 00000863 |
| <hr/> | | | | |
| 07/01/2016 | PZC16-0049 | RADEL DOUGLAS L | SCHMITZ ROOFING & REMODELING | \$0 |
| Zoning Certificate | | 4760 OXTOBY ST | | 00 |
| Work Description: | | | | Fee Total \$45.00 |
| CONSTRUCT A 24 FT. X 36 FT. (864 SQ. FT.) POLE BARN IN THE REAR YARD. | | | | Receipt # 00000921 |
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| 06/30/2016 | PZC16-0054 | TAYLOR WILLIAM J JR | DAYDREAM BUILDERS LLC | \$0 |
| Zoning Certificate | | 6544 FLETCHER CHAPEL RD | | 00 |
| Work Description: | | | | Fee Total \$40.00 |
| CONSTRUCT A 20 FT. BY 32 FT. 2-STORY ROOM ADDITION AND A 15 FT. BY 20 FT. 1-STORY ROOM ADDITION (1,580 TOTAL | | | | Receipt # 00000901 |
| <hr/> | | | | |
| 06/30/2016 | PZC16-0082 | SISCO TONYA N & JOHN R | | \$3,600 |
| Zoning Certificate | | W 11864 NATIONAL RD | | 640 |
| Work Description: | | | | Fee Total \$40.00 |
| CONSTRUCT A 20 FT BY 32 FT(640 SQ FT) DECK ON BACK OF HOUSE. | | | | Receipt # 00000907 |
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| 06/30/2016 | PZC16-0090 | | | |

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|---|------------|--------------------------------|-------------------|-----------|
| Zoning Certificate | | 1301 MOOREFIELD RD | | \$0 |
| | | | | 00 |
| Work Description: | | | Fee Total | \$52.73 |
| SIGNS: 3 FT BY 12.5 FT (23 SQ FT) WALL SIGN AND 32 SQ FT OF VARIOUS WINDOW SIGNS. | | | Receipt # | 00000904 |
| 06/30/2016 | PZC16-0091 | NORTHRIDGE LANES INC | | \$0 |
| Zoning Certificate | | 1333 MOOREFIELD RD | | 00 |
| Work Description: | | | Fee Total | \$0.00 |
| SIGN: FACE CHANGE 12 INCH BY 26 INCH (2.17 SQ FEET) FOR STATE FARM ON EXISITNG NONCONFORMING OFF PREMIS | | | Receipt # | |
| 06/29/2016 | PZC16-0094 | CIOMEI SHARON L & DON E | UNIBILT HOMES INC | \$185,000 |
| Zoning Certificate | | 5277 SELMA RD | | 2,216 |
| Work Description: | | | Fee Total | \$55.00 |
| CONSTRUCT A NEW 1,540 SQ. FT. HOUSE | | | Receipt # | 00000886 |
| 06/30/2016 | PZC16-0100 | COTTENMYRE BILLIE E & BREDNA K | | \$0 |
| Zoning Certificate | | 4911 JENNY CT | | 00 |
| Work Description: | | | Fee Total | \$45.00 |
| CONSTRUCT A 12 FT. BY 14 FT. (168 SQ. FT.) STORAGE SHED IN THE REAR YARD. | | | Receipt # | 00000896 |
| 06/29/2016 | PZC16-0101 | TIPPIE SETH A & AMY L | | \$5,721 |
| Zoning Certificate | | 553 NEWLOVE RD | | 448 |
| Work Description: | | | Fee Total | \$0.00 |
| CONSTRUCT A 16 FT. BY 28 FT. (448 SQ. FT.) DECK AT THE REAR OF THE HOUSE. | | | Receipt # | |
| 06/30/2016 | PZC16-0107 | ROBERTS ALTA F | | \$20,000 |
| Zoning Certificate | | 2002 SUNDANCE DR | | 768 |
| Work Description: | | | Fee Total | \$45.00 |
| CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) GARAGE IN THE REAR YARD | | | Receipt # | 00000897 |

Report Summary

Permit.DateIssued Between 6/27/2016 12:00:00 AM AND 7/1/2016 1

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|--|-------------------|
| Grand Total Fees: | \$8,074.58 |
| Grand Total Permits: | 54 |
| Grand Total Construction Value: | \$871,515 |