

08/17/2016

# Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
07/19/2016	PB16-0049	SPRINKLE KEVIN S & SUSAN M 612 STONECROFT DR		\$2,800 00
<b>Work Description:</b> POOL HOUSE/STORAGE BLDG				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00000129
07/21/2016	PB16-0138	GULLETT LARRY J JR 4170 OLD SPRINGFIELD RD	WALTERS BUILDINGS	\$50,000 2,230
<b>Work Description:</b> NEW DWELLING				<b>Fee Total</b> \$582.42 <b>Receipt #</b> 00000623
07/19/2016	PB16-0149	SMITH STEVE C & SHANNON L 5018 MAHAR RD	AMERICAN HERITAGE HOMES	\$240,000 2,969
<b>Work Description:</b> NEW HOME				<b>Fee Total</b> \$745.81 <b>Receipt #</b> 00000679
07/19/2016	PB16-0161	DENLINGER NOEL Q & ROXANNE M 1306 GEORGE ALLEN DR	OXNER CUSTOM DESIGN LLC	\$444,000 4,305
<b>Work Description:</b> NEW HOME				<b>Fee Total</b> \$1,063.50 <b>Receipt #</b> 00000746
07/18/2016	PB16-0186	EMORY HAROLD L & REBECCA A 4373 WILLOWDALE RD		\$1,400 660
<b>Work Description:</b> DECK				<b>Fee Total</b> \$221.44 <b>Receipt #</b> 00000906

07/19/2016	PB16-0190	TUTTLE BRADLEY N & KESHA M	CRICKET VALLEY STRUCTURES	\$5,000
Building		3045 HILLSIDE AVE		240
<b>Work Description:</b>				<b>Fee Total</b>
METAL GARAGE				\$116.15
				<b>Receipt #</b>
				00000931
07/18/2016	PB16-0191	SMITH JOHN PAUL	ANRO BUILDERS INC	\$18,000
Building		4920 MAHAR RD		1,536
<b>Work Description:</b>				<b>Fee Total</b>
STORAGE POLE BARN				\$281.99
				<b>Receipt #</b>
				00000939
07/19/2016	PB16-0200	MARY BOLING RENTALS		\$2,300
Building		535 WEINLAND ST		121
<b>Work Description:</b>				<b>Fee Total</b>
FRONT PORCH				\$116.15
				<b>Receipt #</b>
				00000998
07/20/2016	PB16-0201	TAYLOR ROBERT B		\$0
Building		5446 HUNTER RD		00
<b>Work Description:</b>				<b>Fee Total</b>
REPAIR GARAGE AND BARN/CAR CAN INTO BUILDINGS				\$116.15
				<b>Receipt #</b>
				00001002
07/19/2016	PB16-0202	KING ROBERT L & DONNA L	CHRIS MILLER	\$5,100
Building		136 CARLISLE AVE		150
<b>Work Description:</b>				<b>Fee Total</b>
WOOD WHEELCHAIR RAMP				\$116.15
				<b>Receipt #</b>
				00001007
07/20/2016	PB16-0204	BULLOCK MATTHEW W & BECKY J	M & S CONSTRUCTION	\$25,000
Building		318 PRENTICE DR		576
<b>Work Description:</b>				<b>Fee Total</b>
DETACHED GARAGE				\$136.15
				<b>Receipt #</b>
				00001013
07/22/2016	PB16-0208			

Building		W 47 BIRCH RD		\$5,000
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$202.00
REMODEL			<b>Receipt #</b>	00001023
<b>07/22/2016</b>	PB16-0211	GIANAKOPOULOS ALEXANDRA A	KAPP CONSTRUCTION	
Building		2475 SIGNAL HILL RD		\$10,000
				256
<b>Work Description:</b>			<b>Fee Total</b>	\$202.00
BATHROOM REMODEL			<b>Receipt #</b>	00001047
<b>07/19/2016</b>	PB16-0214	WELLS FARGO BANK NA	GREAT CLIPS LAWN CARE	
Building		55 DAHLIA DR		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
FINAL INSPECTION			<b>Receipt #</b>	00001056
<b>07/20/2016</b>	PE16-0196	RAUCH MARK		
Electrical		1000 WHITE OAK DR		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$91.91
200 AMP SERVICE UPGRADE/1 INSP			<b>Receipt #</b>	00001076
<b>07/18/2016</b>	PE16-0227	SHEMO JOSEPH A	SPARKS ELECTRIC SERVICE, INC	
Electrical		427 STRATMORE ST		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$90.90
100 AMP SERVICE REPLACEMENT/1 INSP			<b>Receipt #</b>	00001029
<b>07/18/2016</b>	PE16-0228	CONLEY STEVE & EATON RENEE	A-ABEL ELECTRIC	
Electrical		4920 RIDGEWOOD RD		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$162.61
POOL BONDING AND 200 AMP SERVICE UPGRADE/2 INSP			<b>Receipt #</b>	00001040
<b>07/18/2016</b>	PE16-0235	CARTER RUTH E	BP ELECTRIC OF OHIO, INC	
Electrical				\$0

		4220 BENTLEY RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$90.90
REPLACE 100 AMP METERBASE/1 INSP					<b>Receipt #</b> 00001035
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07/20/2016	PE16-0238	TAYLOR ROBERT B	RICHARDS ELECTRIC LLC		\$0
Electrical					
		5446 HUNTER RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$85.85
REPAIR ELEC IN BARN/1 INSP					<b>Receipt #</b> 00001074
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07/20/2016	PE16-0239	FRANCIS PAUL E & SHEILA R			\$0
Electrical					
		S 315 CLAY ST			00
<b>Work Description:</b>					<b>Fee Total</b> \$156.55
PANEL ADDITION/1 INSP					<b>Receipt #</b> 00001077
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07/22/2016	PE16-0240	MC DONOUGH THOMAS E & DOROTHY JEAN	MONTGOMERY & SON ELECTRIC SERVICE		\$0
Electrical					
		E 5906 PITCHIN RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$151.50
REPAIR WIRING AFTER FIRE/2 INSP					<b>Receipt #</b> 00001100
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07/18/2016	PE16-0241	CRIM MARK D			\$0
Electrical					
		5779 WILLOWDALE RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$85.85
RECONNECT					<b>Receipt #</b> 00001042
<hr/>					
07/19/2016	PE16-0242	HANEY DOUGLAS E			\$0
Electrical					
		1333 NORTHFIELD CT			00
<b>Work Description:</b>					<b>Fee Total</b> \$156.55
INGROUND POOL/2 INSP					<b>Receipt #</b> 00001064
<hr/>					
07/20/2016	PE16-0243	SEVERT RONALD T & PATRICIA K	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
		11372 OLD COLUMBUS RD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$111.10
NEW 100 AMP SERVICE/1 INSP				<b>Receipt #</b>	00001072
07/21/2016	PE16-0244	VEST JAMES E & JUDY K	JENKS & ASSOCIATES	\$0	
Electrical		S 2773 BURNETT RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.90
SERVICE UPGRADE/1 INSP				<b>Receipt #</b>	00001094
07/21/2016	PE16-0245	WILLER ANNA C & SCOTT M	JENKS & ASSOCIATES	\$0	
Electrical		5032 STONERIDGE DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.90
SERVICE UPGRADE/1 INSP				<b>Receipt #</b>	00001093
07/22/2016	PE16-0246	NEVILLE MARK A & MONIKA		\$0	
Electrical		W 47 BIRCH RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
WIRING TO REMODEL/2 INSP				<b>Receipt #</b>	00001106
07/19/2016	PE16-0247	FIX EM UP LLC		\$0	
Electrical		1304 BUTTERNUT DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RECONNECT/1 INSP				<b>Receipt #</b>	00001048
07/22/2016	PE16-0248	ALBAUGH DANA N		\$0	
Electrical		211 KENNEDY DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$91.91
SERVICE UPGRADE/1 INSP				<b>Receipt #</b>	00001097
07/21/2016	PG16-0068	ARTZ JANET K	HEETER PLUMBING LLC	\$0	
Gas		10838 SIGLER RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05

CHANGED FROM PROPANE TO NATURAL GAS

Receipt # 00001079

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07/18/2016 PM16-0177 CLARK CO CHAPTER NO #13 DISABLED HAUCK BROTHERS  
Mechanical 2410 MECHANICSBURG RD \$0  
00  
**Work Description:** Fee Total \$272.95  
5 TON HVAC SYSTEM W/DUCTWORK FOR NEW ADDITION Receipt # 00001038

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07/18/2016 PM16-0189 SEABERG STEPHEN E & NORMA J LOGAN SERVICES INC  
Mechanical 4343 WEST ENON DR \$0  
00  
**Work Description:** Fee Total \$85.85  
REPLACE FURNACE/1 INSP Receipt # 00001030

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07/18/2016 PM16-0190 BARONE ROBERT W & DAWN R LOGAN SERVICES INC  
Mechanical 5564 CALLAHAN RD \$0  
00  
**Work Description:** Fee Total \$85.85  
REPLACE HEAT PUMP/1 INSP Receipt # 00001031

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07/18/2016 PM16-0191 ERICKSON PAUL O LOGAN SERVICES INC  
Mechanical 4611 BLOUGH DR \$0  
00  
**Work Description:** Fee Total \$85.85  
REPLACE HVAC/1 INSP Receipt # 00001032

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07/18/2016 PM16-0197 LOWE JAMES W JR & BEATRICE LOGAN SERVICES INC  
Mechanical 171 TILLIE LN \$0  
00  
**Work Description:** Fee Total \$85.85  
REPLACE HVAC/1 INSP Receipt # 00001033

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07/20/2016 PM16-0201 CORBITT MARTHA E & JOHN DELONG AIR INC  
Mechanical 350 CLIFTON RD \$0  
00  
**Work Description:** Fee Total \$85.85  
REPLACE AC/1 INSP Receipt # 00001068

07/19/2016	PM16-0202	CLOS LARRY D & CHERYL E	MORRIS HEATING & COOLING INC	\$0
Mechanical		7521 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE EXISTING MAC CONDENSING RTU & EVAPORATORS				\$226.60
				<b>Receipt #</b>
				00001059
07/21/2016	PM16-0203	FRANTZ REBECCA ANN	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1872 WILLOW LAKES DR		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE AC/1 INSP				\$85.85
				<b>Receipt #</b>
				00001088
07/21/2016	PM16-0204	POMPUTIUS SALLY A & JAMES	STEVENSON SERVICE EXPERTS	\$0
Mechanical		E 1221 COUNTY LINE RD		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE AIR HANDLER & AC/1 INSP				\$85.85
				<b>Receipt #</b>
				00001087
07/21/2016	PM16-0206	WASHBURN JERRY	STEVENSON SERVICE EXPERTS	\$0
Mechanical		N 2300 HAMPTON RD		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE FURNACE & HEAT PUMP/1 INSP				\$85.85
				<b>Receipt #</b>
				00001089
07/21/2016	PM16-0207	SHOEMAKER TRACI M	STEVENSON SERVICE EXPERTS	\$0
Mechanical		5123 RIDGEWOOD RD		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE HVAC/1 INSP				\$85.85
				<b>Receipt #</b>
				00001090
07/22/2016	PM16-0208	FARRIS TERRY L & SANDRA J	LOGAN SERVICES INC	\$0
Mechanical		4575 CADDINGTON ST		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE HVAC/1 INSP				\$85.85
				<b>Receipt #</b>
				00001101

07/20/2016	PM16-0210	RANSELL WANDA	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		747 WEINLAND ST		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE AC/1 INSP				\$85.85
				<b>Receipt #</b> 00001067
07/18/2016	PM16-0211	LEE RONALD E JR	HAUCK BROTHERS	\$0
Mechanical		2542 LINDAIR DR		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE AC/1 INSP				\$85.85
				<b>Receipt #</b> 00001039
07/20/2016	PM16-0214	HUPP GREGORY B & ALICIA J	DELONG AIR INC	\$0
Mechanical		1540 VICTORIAN WAY		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE HVAC/1 INSP				\$85.85
				<b>Receipt #</b> 00001069
07/22/2016	PM16-0215	FANCHER DANIEL M & JULIE D	BARR'S HEATING & COOLING	\$0
Mechanical		W 700 HOME RD		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE HVAC/1 INSP				\$85.85
				<b>Receipt #</b> 00001102
07/19/2016	PM16-0216	SNODGRASS JASON L & VALERIE A TRUST	WINDBENDER MECHANICAL	\$0
Mechanical		5790 OLD COLUMBUS-CINCINNATI RD		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE AC/1 INSP				\$85.85
				<b>Receipt #</b> 00001055
07/20/2016	PM16-0217	DAY PATRICIA T	DELONG AIR INC	\$0
Mechanical		3582 HEATHERWOOD AVE		00
<b>Work Description:</b>				<b>Fee Total</b>
REPLACE HVAC/1 INSP				\$85.85
				<b>Receipt #</b> 00001070
07/21/2016	PM16-0220			



Mechanical		7836 KINGS RIDGE CIR		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP			<b>Receipt #</b>	00001086
<b>07/19/2016</b>	PM16-0223	DAY JAMES E	DETMER & SONS, INC	\$0
Mechanical		2923 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$95.95
DUCTWORK TO 2ND FLOOR ADDITION/1 INSP			<b>Receipt #</b>	00001066
<b>07/19/2016</b>	PM16-0224	VENAVIDEX UMBERTO	LOGAN SERVICES INC	\$0
Mechanical		1722 BALLENTINE PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP			<b>Receipt #</b>	00001034
<b>07/19/2016</b>	PZC16-0027	SPRINKLE KEVIN S & SUSAN M		\$2,800
Zoning Certificate		612 STONECROFT DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$45.00
CONSTRUCT A 14 FT. BY 20 FT. (280 SQ. FT.) POOL HOUSE / STORAGE BUILDING IN THE REAR YARD.			<b>Receipt #</b>	00001049
<b>07/21/2016</b>	PZC16-0058	GULLETT LARRY J JR	WALTERS BUILDINGS	\$0
Zoning Certificate		4170 OLD SPRINGFIELD RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 30 FT BY 72 FT NEW SINGLE FAMILY DWELLING.			<b>Receipt #</b>	00001082
<b>07/18/2016</b>	PZC16-0095	JONES RYAN M		\$0
Zoning Certificate		158 WINCHESTER ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$25.00
INSTALL A 4 FT. BY 16 FT. ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			<b>Receipt #</b>	00001025
<b>07/19/2016</b>	PZC16-0119	DEAN & SONS PROPERTIES LLC		\$0
Zoning Certificate				

**Work Description:**

CONSTRUCT A 3.2 FT. BY 20 FT. (63.3 SQ. FT.) BUILDING MOUNTED SIGN ON FRONT FACADE OF THE BUILDING.

**Fee Total** \$56.65  
**Receipt #** 00001051

07/18/2016

PZC16-0120

GANTT RICHARD D & SHIRLEY A TRUSTEE

MQS STRUCTURES, LLC

Zoning Certificate

S 650 URBANA-LISBON RD

\$0

2,016

**Work Description:**

CONSTRUCT A 36 FT. BY 56 FT. (2,016 SQ. FT.) POLE BARN IN THE SIDE YARD.

**Fee Total** \$45.00  
**Receipt #** 00001041

07/19/2016

PZC16-0122

MARY BOLING RENTALS

Zoning Certificate

535 WEINLAND ST

\$0

00

**Work Description:**

CONSTRUCT A 7 FT. 4 IN. BY 15 FT. 7 IN. (116 SQ. FT.) FRONT PORCH.

**Fee Total** \$40.00  
**Receipt #** 00001060

07/21/2016

PZC16-0124

PETERMAN GLEN A JR

Zoning Certificate

4957 NORTH RIVER RD

\$0

144

**Work Description:**

CONSTRUCT A 12 FT. BY 12 FT. (144 SQ. FT.) SHED IN THE REAR YARD.

**Fee Total** \$45.00  
**Receipt #** 00001091

## Report Summary

Permit.DateIssued Between 7/18/2016 12:00:00 AM AND 7/22/2016

**Grand Total Fees:**

**\$8,334.99**

**Grand Total Permits:**

**58**

**Grand Total Construction Value:**

**\$811,400**