

08/17/2016

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/01/2016	PB16-0183	GNJS OF OHIO LLC & JSGN OF OHIO LLC W 101 MAIN ST	THE DOTSON COMPANY	\$1,365,000 660
Work Description: NEW OFFICE SPACE AND REMODEL CHECKOUT AREA				Fee Total \$406.00 Receipt # 00000877
08/01/2016	PB16-0184	RITTENHOUSE SCOTT H & SASHA L 4352 SCHOOL RD	SIZEMORE RICK	\$200,000 2,960
Work Description: ROOM ADDITION				Fee Total \$662.31 Receipt # 00000883
08/01/2016	PB16-0194	STOCKHAM HEBER F & HANNAH R 1971 BALLENTINE PIKE	NESBITT CONSTRUCTION	\$5,000 288
Work Description: DECK OVER EXISTING PORCH				Fee Total \$116.15 Receipt # 00000947
08/03/2016	PB16-0217	OVERHOLSER BUILDERS LLC 4180 MIDFIELD ST		\$140,000 2,016
Work Description: NEW DWELLING				Fee Total \$536.78 Receipt # 00001083
08/01/2016	PB16-0219	RINKOSKI DOUGLAS LEE & TERESA ANN 4779 MCCORD CIR N	OVERHOLSER BUILDERS LLC	\$275,000 3,092
Work Description: DWELLING				Fee Total \$800.56 Receipt # 00001084

08/01/2016	PB16-0231	BROOKS DENISE M	TE BURROWES EXCAVATING	\$8,000
Building		2611 OLD SELMA RD		00
Work Description:				Fee Total \$111.10
DEMOLITION FIRE PROPERTY				Receipt # 00001160
08/05/2016	PB16-0233	HARDING KEITH & MARGARET		\$4,000
Building		W 3082 JACKSON RD		900
Work Description:				Fee Total \$172.96
DECK				Receipt # 00001169
08/01/2016	PE16-0250	ELLIOTT TIMOTHY OLIVER & BONETIA LO	CIRES INC	\$0
Electrical		4040 CEDAR HILLS AVE		00
Work Description:				Fee Total \$106.05
INSTALL 22KW GENERATOR/1 INSP				Receipt # 00001161
08/02/2016	PE16-0253	DEAN DANIEL W II	JAMES P JENKINS ELECTRICAL SERVICE	\$0
Electrical		3847 DOLLY VARDEN RD		00
Work Description:				Fee Total \$249.47
NEW HOME/4 INSP				Receipt # 00001185
08/02/2016	PE16-0258	BOARD OF EDUCATION/TECUMSEH LOCAL	SPRINGFIELD ACME ELECTRIC	\$0
Electrical		W 9830 NATIONAL RD		00
Work Description:				Fee Total \$149.35
NEW WIRING/WIRING STEM LAB				Receipt # 00001115
08/01/2016	PE16-0261	GIANAKOPOULOS ALEXANDRA A	CIRES INC	\$0
Electrical		2475 SIGNAL HILL RD		00
Work Description:				Fee Total \$151.50
WIRE BATHROOM REMODEL/2 INSP				Receipt # 00001162
08/04/2016	PE16-0264			

Electrical		7774 DAYTON SPRINGFIELD RD		\$0
				00
Work Description:			Fee Total	\$319.30
NEW WIRING/LABCORP OFFICE SPACE/3INSP			Receipt #	00001145
08/04/2016	PE16-0267	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC	
Electrical		4180 MIDFIELD ST		\$0
				00
Work Description:			Fee Total	\$90.90
TEMP POLE/1 INSP			Receipt #	00001206
08/04/2016	PE16-0268	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC	
Electrical		1566 MONTEGO DR		\$0
				00
Work Description:			Fee Total	\$90.90
TEMP POLE/1 INSP			Receipt #	00001207
08/03/2016	PE16-0269	COYLE JON & RANDI		
Electrical		913 GREENHEART DR		\$0
				00
Work Description:			Fee Total	\$85.85
RECONNECT/1 INSP			Receipt #	00001193
08/04/2016	PE16-0270	HARDACRE RICHARD D & BONITA N		
Electrical		N 1649 HAMPTON RD		\$0
				00
Work Description:			Fee Total	\$85.85
RELOCATE SERVICE/1 INSP			Receipt #	00001204
08/03/2016	PE16-0271	GULBRANSON JR HAROLD		
Electrical		2911 SPENCE RD		\$0
				00
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00001199
08/05/2016	PE16-0274	HOLDER TRAVIS B	LEDFOORD ELECTRIC	
Electrical				\$0

Work Description:

REPAIR SERVICE/1 INSP

Fee Total \$90.90
Receipt # 00001210

08/05/2016 PG16-0069

MC MAHAN JERRY D

Gas

\$0

12315 LOWER VALLEY PIKE

00

Work Description:

INSTALL GAS LINE/1 INSP

Fee Total \$106.05
Receipt # 00001208

08/04/2016 PG16-0070

VARGAS ROCIO

Gas

\$0

S 315 CHURCH ST

00

Work Description:

GAS LINE RECONNECT

Fee Total \$85.85
Receipt # 00001205

08/01/2016 PM16-0225

COOPER CARLOS R & S JANE

STEVENSON SERVICE EXPERTS

Mechanical

\$0

N 231 CHILLICOTHE ST

00

Work Description:

REPLACE HVAC/1 INSP

Fee Total \$85.85
Receipt # 00001167

08/01/2016 PM16-0234

NESS RICHARD E III & BONNIE L

STEVENSON SERVICE EXPERTS

Mechanical

\$0

3320 SANDALWOOD AVE

00

Work Description:

REPLACE HEAT PUMP & AIR HANDLER/1 INSP

Fee Total \$85.85
Receipt # 00001175

08/01/2016 PM16-0235

BOWMAN ANTHONY

STEVENSON SERVICE EXPERTS

Mechanical

\$0

6343 OLD COLUMBUS RD

00

Work Description:

REPLACE AC/1 INSP

Fee Total \$85.85
Receipt # 00001174

08/01/2016 PM16-0236

FRASCONE TODD J & ANNA BETH

STEVENSON SERVICE EXPERTS

Mechanical

\$0

6908 CHAPMAN CT

00

Work Description:				Fee Total	\$85.85
REPLACE HVAC/1 INSP				Receipt #	00001173
08/01/2016	PM16-0237	ISAAC TAMMY LYNNE	STEVENSON SERVICE EXPERTS		\$0
Mechanical		1604 PARKRIDGE DR			00
Work Description:				Fee Total	\$85.85
REPLACE HVAC/1 INSP				Receipt #	00001172
08/01/2016	PM16-0238	BRENNAN BRIAN C & BROOKE L	STEVENSON SERVICE EXPERTS		\$0
Mechanical		4331 GREEN MEADOWS DR			00
Work Description:				Fee Total	\$85.85
REPLACE AC/1 INSP				Receipt #	00001171
08/01/2016	PM16-0239	BILLS HURSTON E & FLORENCE E	STEVENSON SERVICE EXPERTS		\$0
Mechanical		3480 SANDALWOOD AVE			00
Work Description:				Fee Total	\$85.85
REPLACE AC/1 INSP				Receipt #	00001170
08/01/2016	PM16-0241	COLEMAN JON M & SUSAN M	DEER HEATING & COOLING		\$0
Mechanical		1980 ASH BROOK DR			00
Work Description:				Fee Total	\$85.85
REPLACE AC/1 INSP				Receipt #	00001166
08/04/2016	PM16-0243	COONS NICHOLAS M & MELYNDA RENEE RU	STEVENSON SERVICE EXPERTS		\$0
Mechanical		W 9580 NATIONAL RD			00
Work Description:				Fee Total	\$85.85
REPLACE AC/1 INSP				Receipt #	00001202
08/03/2016	PM16-0248	LYONS JERRY	SNYDER'S HVAC		\$0
Mechanical		4400 TACOMA ST			00
Work Description:				Fee Total	\$85.85

08/01/2016	PZC16-0126	HARDING KEITH & MARGARET		
Zoning Certificate		W 3082 JACKSON RD		\$0
Work Description:				1,000
CONSTRUCT A 31 FT. 9 IN. BY 39 FT. 6 IN. (973 ADDITIONAL SQ. FT.) DECK ADDITION ON THE REAR OF THE HOUSE. (EXIS				Fee Total \$40.00
				Receipt # 00001168
08/03/2016	PZC16-0130	OVERHOLSER BUILDERS LLC		
Zoning Certificate		4180 MIDFIELD ST		\$0
Work Description:				00
CONSTRUCT A 1,511 SQ. FT. NEW SINGLE-FAMILY DWELLING.				Fee Total \$55.00
				Receipt # 00001195
08/01/2016	PZC16-0132	RINKOSKI DOUGLAS LEE & TERESA ANN	OVERHOLSER BUILDERS LLC	
Zoning Certificate		4779 MCCORD CIR N		\$0
Work Description:				00
CONSTRUCT A 58 FT. BY 50 FT. (2,174 SQ. FT.) NEW SINGLE-FAMILY DWELLING.				Fee Total \$55.00
				Receipt # 00001177
08/02/2016	PZC16-0137	OSBORNE DANIEL E & DIANE M		
Zoning Certificate		325 RAVENWOOD DR		\$0
Work Description:				00
CONSTRUCT A 200 SQ. FT. DECK AROUND EXISTING 24 FT ABOVE-GROUND SWIMMING POOL.				Fee Total \$40.00
				Receipt # 00001189
08/05/2016	PZC16-0139	CHURCH BAPTIST BETHEL		
Zoning Certificate		6425 NEW CARLISLE PIKE		\$0
Work Description:				00
CONSTRUCT A 10 FT. BY 14 FT. (140 SQ. FT.) SHED IN THE REAR YARD.				Fee Total \$45.00
				Receipt # 00001209

Report Summary

Grand Total Permits:	35
Grand Total Construction Value:	\$1,997,000