

08/17/2016

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/10/2016	PB16-0203	STOKES BRETT R 11490 E NATIONAL RD	VERTICAL BRIDGE	\$0 1,444
<b>Work Description:</b> CELL TOWER AND OUTDOOR CABINETS				<b>Fee Total</b> \$516.43 <b>Receipt #</b> 00001008
08/12/2016	PB16-0205	RADEL DOUGLAS L 4760 OXTOBY ST	SCHMITZ ROOFING & REMODELING	\$12,000 864
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$168.87 <b>Receipt #</b> 00001014
08/09/2016	PB16-0210	VUKOVIC MIKE & KIMBERLY 806 BAYBERRY DR	ACTIVE RESTORATION LLC	\$20,000 1,400
<b>Work Description:</b> FIRE RESTORATION				<b>Fee Total</b> \$202.00 <b>Receipt #</b> 00001028
08/10/2016	PB16-0223	MILLS GENERAL LEE & JEANETTE 7699 NEW CARLISLE PIKE	ALL STEEL CARPORTS	\$2,597 504
<b>Work Description:</b> STEEL CARPORT				<b>Fee Total</b> \$127.97 <b>Receipt #</b> 00001117
08/10/2016	PB16-0224	EMRO MARKETING COMPANY N 213 URBANA ST	SMITH CONSTRUCTION GROUP, INC	\$15,000 140
<b>Work Description:</b> ADDITIONAL DUMPSTER ENCLOSURE				<b>Fee Total</b> \$206.00 <b>Receipt #</b> 00001123

08/12/2016	PB16-0229	SHOPE KRISTEN A & DWAYNE F		\$10,000
Building		2337 STEWART RD		128
<b>Work Description:</b>			<b>Fee Total</b>	\$202.00
ADDING SECOND BATHROOM W/CLOSET SPACE			<b>Receipt #</b>	00001140
08/08/2016	PB16-0234	CUMBY JOSHUA J & MELINDA K		\$2,200
Building		4584 SULLIVAN RD		48
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
DECK			<b>Receipt #</b>	00001179
08/09/2016	PB16-0235	RODRIGUEZ MARTIN & CINDY P		\$2,000
Building		632 BRUMBAUGH DR		724
<b>Work Description:</b>			<b>Fee Total</b>	\$152.96
NEW PORCH/FRONT & BACK			<b>Receipt #</b>	00001181
08/09/2016	PB16-0236	ULRICH LARRY G & BILLIE R	RODZ BROS CONSTRUCTION	\$2,000
Building		1530 UNION RD		210
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
NEW PORCH/FRONT & BACK			<b>Receipt #</b>	00001182
08/11/2016	PB16-0239	OSBORNE DANIEL E & DIANE M	MICHAEL EXTERIOR DESIGN	\$4,000
Building		325 RAVENWOOD DR		200
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
DECK AROUND ABOVE GROUND POOL			<b>Receipt #</b>	00001190
08/12/2016	PB16-0240	BRATELLE LLC		\$5,000
Building		4859 SECURITY DR		880
<b>Work Description:</b>			<b>Fee Total</b>	\$449.57
ALTERATIONS			<b>Receipt #</b>	00001192
08/10/2016	PB16-0241			

Building		1675 W POSSUM RD		\$145,000
				2,381
<b>Work Description:</b>			<b>Fee Total</b>	\$582.22
DWELLING			<b>Receipt #</b>	00001200
<b>08/08/2016</b>	PB16-0242	MARK II REAL ESTATE HOLDINGS LTD		
Building		4867 URBANA RD		\$0
				5,039
<b>Work Description:</b>			<b>Fee Total</b>	\$175.10
CERT OF OCCUPANCY			<b>Receipt #</b>	00001217
<b>08/12/2016</b>	PB16-0246	KIBLER JOHN & MARY	FELIX CONSTRUCTION	
Building		3954 SAINT PARIS PIKE		\$0
				144
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
STORM SHELTER			<b>Receipt #</b>	00001270
<b>08/08/2016</b>	PE16-0262	COMPSTON MARGARET		
Electrical		W 412 CARPENTER DR		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$90.90
UPGRADE SERVICE/1 INSP			<b>Receipt #</b>	00001214
<b>08/10/2016</b>	PE16-0265	TOMS ZACHARY N & JESSICA		
Electrical		928 N HOUSTON PIKE		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$111.10
WIRE ADDITION/2 INSP			<b>Receipt #</b>	00001240
<b>08/08/2016</b>	PE16-0266	VANDERGLAS JON C & SHELLEY WILEY		
Electrical		N 160 XENIA ST		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE & MOVE ELEC METER OUTSIDE/1 INSP			<b>Receipt #</b>	00001215
<b>08/12/2016</b>	PE16-0272	SCOTTODIMARCO MARIO & AGNES	JENKS & ASSOCIATES	
Electrical				\$0

**Work Description:**

RECONNECT/1 INSP

**Fee Total** \$85.85  
**Receipt #** 00001268

08/12/2016 PE16-0273

FIX EM UP LLC

JENKS &amp; ASSOCIATES

Electrical

\$0

1304 BUTTERNUT DR

00

**Work Description:**

RECONNECT/1 INSP

**Fee Total** \$85.85  
**Receipt #** 00001269

08/09/2016 PE16-0276

ROEDER STEVEN E

HAULMAN BUILDERS

Electrical

\$0

181 OAKSMERE RD

00

**Work Description:**

INGROUND POOL/2 INSP

**Fee Total** \$156.55  
**Receipt #** 00001222

08/12/2016 PE16-0279

MASSING SHANE L &amp; DONITA L

POTTER ELECTRIC

Electrical

\$0

N 412 MAIN ST

00

**Work Description:**

REPAIR DUE TO CAR CRASH

**Fee Total** \$195.70  
**Receipt #** 00001259

08/12/2016 PE16-0281

OHIO INVESTMENTS

JENKS &amp; ASSOCIATES

Electrical

\$0

2212 SHAWNEE AVE

00

**Work Description:**

RECONNECT/1 INSP

**Fee Total** \$85.85  
**Receipt #** 00001266

08/12/2016 PE16-0282

BRATELLE LLC

JENKS &amp; ASSOCIATES

Electrical

\$0

4859 SECURITY DR

00

**Work Description:**

ADDING CIRCUITS FOR 3 OFFICE SPACES  
(ELEC DRAWINGS INC. W/BLDG APP.)

**Fee Total** \$195.70  
**Receipt #** 00001262

08/10/2016 PE16-0283

DENLINGER NOEL Q &amp; ROXANNE M

OXNER CUSTOM DESIGN LLC

Electrical

\$0

1306 GEORGE ALLEN DR

00

**Work Description:**

TEMP POLE/1 INSP

**Fee Total** \$90.90

**Receipt #** 00001242

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08/10/2016 PE16-0284

QUESENBERRY SCOTT & KIMBERLY

OXNER CUSTOM DESIGN LLC

Electrical

\$0

7776 OLD COLUMBUS RD

00

**Work Description:**

TEMP POLE/1 INSP

**Fee Total** \$90.90

**Receipt #** 00001243

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08/12/2016 PE16-0286

DUNSON JESSICA L

JENKS & ASSOCIATES

Electrical

\$0

4698 RIDGEWOOD RD

00

**Work Description:**

100 AMP SERVICE UPGRADE/1 INSP

**Fee Total** \$90.90

**Receipt #** 00001265

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08/12/2016 PE16-0287

TOOPS CELESTA A

JENKS & ASSOCIATES

Electrical

\$0

4533 RIDGEWOOD RD

00

**Work Description:**

100 AMP SERVICE UPGRADE/1 INSP

**Fee Total** \$90.90

**Receipt #** 00001267

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08/10/2016 PE16-0289

MURRAY MARTIN & JERRI

Electrical

\$0

505 WEINLAND ST

00

**Work Description:**

RECONNECT/1INSP

**Fee Total** \$85.85

**Receipt #** 00001238

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08/12/2016 PE16-0293

GNJS OF OHIO LLC & JSGN OF OHIO LLC

WYSE ELECTRIC

Electrical

\$0

W 101 MAIN ST

00

**Work Description:**

NEW WIRING/2INSP

**Fee Total** \$195.70

**Receipt #** 00001258

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08/12/2016 PG16-0071

JONES JAMES M & DEBORAH J

BENTLEY PLUMBING AND DRAIN  
SERVICE

Gas

\$0

6948 ARNOLD AVE

00

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
INSTALL GAS LINE/1 INSP				<b>Receipt #</b>	00001261
08/08/2016	PM16-0196	VENAVIDEZ UMBERTO A	LOGAN SERVICES INC		\$0
Mechanical		7615 DETRICK-JORDAN PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b>	00001219
08/11/2016	PM16-0245	KEESECKER H DOUGLAS & KATHY F	DEER HEATING & COOLING		\$0
Mechanical		3778 RAYMOND DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b>	00001250
08/10/2016	PM16-0247	TOMS ZACHARY N & JESSICA			\$0
Mechanical		928 N HOUSTON PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$95.95
ADDING 2 RUNS & 1 COLD AIR RETURN/1 INSP				<b>Receipt #</b>	00001241
08/09/2016	PM16-0249	CLARK JOSEPH W JR & PATRICIA M	DELONG AIR INC		\$0
Mechanical		3361 TURNER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE HEAT PUMP & FURNACE/1 INSP				<b>Receipt #</b>	00001229
08/10/2016	PZC16-0129	MILLS GENERAL LEE & JEANETTE	ALL STEEL CARPORTS		\$0
Zoning Certificate		7699 NEW CARLISLE PIKE			504
<b>Work Description:</b>				<b>Fee Total</b>	\$45.00
CONSTRUCT A 14 FT .BY 36 FT. (504 SQ. FT.) STEEL CARPORT NEXT TO EXISTING BARN IN THE REAR YARD.				<b>Receipt #</b>	00001233
08/12/2016	PZC16-0138	SHOPE KRISTEN A & DWAYNE F			\$10,000
Zoning Certificate		2337 STEWART RD			128
<b>Work Description:</b>				<b>Fee Total</b>	\$40.00

CONSTRUCT AN 8 FT. BY 16 FT. (128 SQ. FT.) ADDITION TO THE EAST SIDE OF THE HOUSE.

Receipt # 00001254

08/09/2016 PZC16-0140 MCCLURE ROBERT W JR & DARLENE K BEACHY BARNS  
Zoning Certificate

\$0

4971 REBERT PIKE

00

**Work Description:**

CONSTRUCT A 12 FT. BY 20 FT. (240 SQ. FT.) STORAGE SHED IN THE REAR YARD.

Fee Total \$45.00

Receipt # 00001223

08/08/2016 PZC16-0143 SHOPE GLENN A & JOYCE K TRUSTEES CLASSIC POOLS  
Zoning Certificate

\$0

N 573 TECUMSEH RD

00

**Work Description:**

INSTALL A 16 FT. BY 32 FT. INGROUND POOL IN THE REAR YARD.

Fee Total \$25.00

Receipt # 00001216

08/08/2016 PZC16-0144 CUMBY JOSHUA J & MELINDA K  
Zoning Certificate

\$2,200

4584 SULLIVAN RD

48

**Work Description:**

CONSTRUCT A 6 FT. BY 8 FT. (48 SQ. FT.) DECK ON THE REAR OF THE HOUSE.

Fee Total \$40.00

Receipt # 00001220

08/09/2016 PZC16-0145 ULRICH LARRY G & BILLIE R RODZ BROS CONSTRUCTION  
Zoning Certificate

\$15,000

1530 UNION RD

210

**Work Description:**

CONSTRUCT A 10 FT. BY 21 FT. (210 SQ. FT.) FRONT PORCH.

Fee Total \$40.00

Receipt # 00001225

08/09/2016 PZC16-0146 RODRIGUEZ MARTIN & CINDY P  
Zoning Certificate

\$2,000

632 BRUMBAUGH DR

724

**Work Description:**

CONSTRUCT AN 8 FT. BY 35 FT. (280 SQ. FT.) FRONT PORCH AND 20 FT. BY 22 FT. (440 SQ. FT.) BACK PORCH.

Fee Total \$40.00

Receipt # 00001227

## Report Summary

<b>Grand Total Permits:</b>	<b>41</b>
<b>Grand Total Construction Value:</b>	<b>\$248,997</b>