

10/07/2019

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
10/03/2019	PB19-0390	KENNETH L MCCORD 10731 MARQUART RD		\$35,000 720
Work Description: ADDITION TO LIVING 720 SQ FT				Fee Total \$374.51 Receipt # 00009936
10/02/2019	PB19-0394	SMITH JERRY L & BONNIE K TRUSTEES 866 TRENT CL	WINDSOR RIDGE BUILDERS	\$15,000 110
Work Description: THREE SEASON ROOM ADDITION				Fee Total \$168.95 Receipt # 00010020
10/02/2019	PB19-0331	SBA COMMUNICATIONS 6530 URBANA RD		\$0 00
Work Description: CELL TOWER UPGRADE				Fee Total \$206.00 Receipt # 00010021
10/02/2019	PB19-0375	LAUGHLIN BARRY & TAMMY 5350 MORRIS RD		\$200,000 2,319
Work Description: INTERIOR RENOVATIONS & NEW PATIO AREA				Fee Total \$1,385.11 Receipt # 00010022
10/03/2019	PB19-0152	SCIOTO BAYWOOD LLC 4800 URBANA RD		\$0 9,100
Work Description: CERTIFICATE OF OCCUPANCY FOR INDUSTRIAL STORAGE BLDG				Fee Total \$175.10 Receipt # 00010062

10/02/2019	PB19-0363	CLARK SHAWNEE LOCAL SCHOOL DISTRICT			\$27,400,000
Building		1841 E POSSUM RD			123,000
Work Description:				Fee Total	\$49,828.86
NEW SCHOOL PRE K-6				Receipt #	00010030
10/03/2019	PB19-0333	CISLER LARRY R & SALLY L	J. WARD REMODELING		\$20,000
Building		2814 IRONWOOD DR			400
Work Description:				Fee Total	\$45.45
REPLACING DECK				Receipt #	00010053
ZONING NOT REQUIRED/					
10/03/2019	PB19-0384	GARNETT TRAYLOR JR	HUX CONSTRUCTION LLC		\$24,000
Building		5685 HUNTER RD			664
Work Description:				Fee Total	\$75.45
664 SQ FT DECK				Receipt #	00010042
10/02/2019	PB19-0404	ROACH STEVEN DALE JR			\$5,000
Building		50 WOODWARD ST			1,700
Work Description:				Fee Total	\$111.10
DEMOLITION OF DWELLING				Receipt #	00010004
10/01/2019	PB19-0343	OSWALT REGAN A & JANA LYNN	INDIAN RIDGE BUILDERS		\$389,000
Building		4085 SCHOOL RD			4,811
Work Description:				Fee Total	\$1,144.16
DWELLING				Receipt #	00010015
10/03/2019	PB19-0368	BOWDEN JAMES R	ARCON BUILDERS LTD		\$450,000
Building		801 COLONY TRL			7,196
Work Description:				Fee Total	\$1,069.31
NEW SINGLE FAMILY DWELLING				Receipt #	00010039

10/03/2019	PB19-0386	SPANGLER SEAN & CLAIRE	WAYNE HOMES	
Building		941 GEORGE ALLEN DR		\$315,000
				3,151
Work Description:				Fee Total \$945.47
NEW HOME				Receipt # 00010046
10/02/2019	PB19-0377	HRINKO DANIEL DEAN & LISA M	DELMARVA POLE BUILDINGS	
Building		3238 BALLENTINE PIKE		\$32,000
				2,400
Work Description:				Fee Total \$429.25
POLE BUILDING				Receipt # 00009879
09/30/2019	PB19-0378	ASHLEY & CODY LEECE		
Building		4891 SPRINGFIELD-JAMESTOWN RD		\$10,000
				768
Work Description:				Fee Total \$87.26
POLE BARN				Receipt # 00010005
10/03/2019	PB19-0364	OTT GERALD R	MAMMOTH RESORTATION AND CLEANING	
Building		4746 E NATIONAL RD		\$0
				342
Work Description:				Fee Total \$45.45
FRONT PROCH RECONSTRUCTION				Receipt # 00010055
10/02/2019	PB19-0382	BRANDENBURG KAREN K	SCHILKE CONSTRUCTION	
Building		2970 SELMA PIKE		\$20,000
				286
Work Description:				Fee Total \$45.45
PORCH ADDITION				Receipt # 00010016
10/02/2019	PB18-0127	O CONNOR NICHOLAS A & LAURA D	ESPINOSA ROOFING	
Building		1337 WILLOW CHASE CIR		\$0
				00
Work Description:				Fee Total \$65.65
				Receipt # 00005625
10/02/2019	PB18-0128			

Building		4833 CHIPPENDALE DR		\$0
				00
Work Description:			Fee Total	\$65.65
			Receipt #	00005626
10/02/2019	PB18-0142	CONN BETSY J	ESPINOSA ROOFING	\$0
Building		1848 KEENE AVE		00
Work Description:			Fee Total	\$65.65
			Receipt #	00005706
10/02/2019	PB18-0146	SOWDER LARRY L	ESPINOSA ROOFING	\$0
Building		695 WILLOW RD		00
Work Description:			Fee Total	\$65.65
			Receipt #	00005728
10/03/2019	PB19-0351	FELVEY MARY & WILLIAM		\$55,000
Building		4755 W JACKSON RD		540
Work Description:			Fee Total	\$256.89
ROOM ADDITION			Receipt #	00009738
10/03/2019	PB19-0408	LOLLIS OSCAR L TRUSTEE	MADDEN BUILDING & REMODELING	\$0
Building		2643 LINDAIR DR		00
Work Description:			Fee Total	\$116.15
CHIMNEY, ROOF, SOFFIT AND CEILING REPAIR DUE TO TREE FALLING ON HOUSE			Receipt #	00010040
10/04/2019	PB19-0388	BROCK JARED & LAURA	ARMSTRONG BROTHERS	\$3,500
Building		246 FRAYNE DR		200
Work Description:			Fee Total	\$158.58
ADD ATTACHED DECK TO THE REAR OF THE HOUSE & ADD BATHROOM IN BASEMENT			Receipt #	00010064
10/02/2019	PE19-0465	STOUT INVESTMENTS LLC	ROMSTADT ELECTRIC	\$0
Electrical				

Work Description:

INSTALLING 200 AMP - 10 UNDERGROUND SERVICE, ALL SITE LIGHTING, INTERIOR LIGHTING, OFFICE AND WAREHOUS

Fee Total \$288.40
Receipt # 00010036

10/02/2019 PE18-0048

HUGHES RICHARD A

Electrical

\$0

4425 RIDGEWOOD W RD

00

Work Description:

RECONNECT

Fee Total \$85.85
Receipt # 00005323

10/01/2019 PE19-0447

STACY & JOHNNY WADE

Electrical

\$0

3834 DAYTON-SPRINGFIELD RD B6

00

Work Description:

ELECTRICAL BOX INSPECTION FOR RECONNECT

Fee Total \$85.85
Receipt # 00010013

10/03/2019 PE19-0499

PERRY JERRY C

Electrical

\$0

269 ANDREWS LN

00

Work Description:

PROPERTY RECONNECT

Fee Total \$85.85
Receipt # 00010047

10/03/2019 PE19-0501

MAHLE DAPHNE R

Electrical

\$0

611 W MADISON ST

00

Work Description:

RECONNECT OF ELECTRICAL SERVICE DP&L

Fee Total \$85.85
Receipt # 00010050

10/02/2019 PE19-0494

ERRETT JASON M & STEPHANIE R

HAULMAN BUILDERS

Electrical

\$0

7875 ULERY RD

00

Work Description:

BONDING INGROUND POOL

Fee Total \$156.55
Receipt # 00010017

10/02/2019 PE19-0473

CAMPBELL ROBERT A & RACHEL

MIDWEST ELECTRICAL AND
CONSTRUCTION

Electrical

\$0

4851 CURTIS DR

00

Work Description:				Fee Total	\$136.35
INSTALL NEW UNDERGROUND SERVICE CABLE AND REMOVEAL OF EXISTING OVERHEAD SERVICE				Receipt #	00010033
10/02/2019	PE19-0475	METZGER DAVID C	MARK KILLIN ELECTRICAL		\$0
Electrical		4655 E NATIONAL RD			00
Work Description:				Fee Total	\$91.91
SERVICE UPGRADE 200 AMP WORK ORDER # 752739248				Receipt #	00010018
10/01/2019	PE19-0490	DORNON RITA			\$0
Electrical		2945 HILLDALE RD			00
Work Description:				Fee Total	\$91.91
ELECTRIC METER RELOCATION				Receipt #	00010006
10/01/2019	PE19-0491	RAINES SHARON K			\$0
Electrical		8231 CLIFTON RD			00
Work Description:				Fee Total	\$90.90
100 AMP SERVICE UPGRADE				Receipt #	00010007
10/02/2019	PG19-0091	MACK DOUGLAS H & MICHELLE R	CLOVERLEAF MECHANICAL LLC		\$0
Gas		469 WILLOW RD			00
Work Description:				Fee Total	\$151.50
GAS LINE				Receipt #	00010024
10/03/2019	PM19-0393	STOUT INVESTMENTS LLC	DELONG AIR INC		\$0
Mechanical		7840 DAYTON-SPRINGFIELD RD			00
Work Description:				Fee Total	\$195.70
NEW HVAC				Receipt #	00010038
10/04/2019	PM19-0427	ENTLER JUDITH A	ALUM CREEK HEATING & COOLING		\$0
Mechanical		3180 OVERHOLSER RD			00
Work Description:				Fee Total	\$151.50

NEW CONSTRUCTION HVAC				Receipt #	00010061
10/01/2019	PM19-0429	THOMPSON DENVER L & WHITTNEY L	DELONG AIR INC		
Mechanical		9788 CHENOWITH RD		\$0	
Work Description:				Fee Total	\$151.50
GAS FURNACE & A/C INSTALL				Receipt #	00010012
10/03/2019	PM19-0434	LEACH TODD C & CYNTHIA K	OUTSTANDING HEATING AND COOLING		
Mechanical		10914 MECHANICSBURG-CATAWBA RD		\$0	
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00010041
10/03/2019	PM19-0365	SHOUVLIN JOSEPH P & TERESA A	CLOVERLEAF MECHANICAL LLC		
Mechanical		2490 SIGNAL HILL RD		\$0	
Work Description:				Fee Total	\$85.85
REPL AC				Receipt #	00010026
10/02/2019	PM19-0366	PHILLIPS GARY L & SHARON L	CLOVERLEAF MECHANICAL LLC		
Mechanical		4070 RYLAND DR		\$0	
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00010027
10/02/2019	PM19-0381	SHULTZ ANNA M	CLOVERLEAF MECHANICAL LLC		
Mechanical		5310 N URBANA-LISBON RD		\$0	
Work Description:				Fee Total	\$85.85
HEAT PUMP REPLACEMENT				Receipt #	00010029
10/02/2019	PM19-0382	WILLIS DAVID ALLEN	CLOVERLEAF MECHANICAL LLC		
Mechanical		615 W POSSUM RD		\$0	
Work Description:				Fee Total	\$85.85
AIR CONDITIONER REPLACEMENT				Receipt #	00010028

10/03/2019	PM19-0394	BAKER ALICE M	UNIVERSAL HEATING & COOLING	\$0
Mechanical		607 BRUMBAUGH DR		00
Work Description:				Fee Total
REPLACE A/C				\$85.85
				Receipt #
				00010057
10/03/2019	PM19-0397	MAYS MARY ELLEN	UNIVERSAL HEATING & COOLING	\$0
Mechanical		136 WEINLAND ST		00
Work Description:				Fee Total
REPLACE FURNACE				\$85.85
				Receipt #
				00010059
10/03/2019	PM19-0410	HOWARD BERNICE W	UNIVERSAL HEATING & COOLING	\$0
Mechanical		2072 WILLOW RUN CIR		00
Work Description:				Fee Total
REPLACE FURNACE & A/C				\$85.85
				Receipt #
				00010058
10/03/2019	PM19-0411	BUCKWALTER LORETTA E	UNIVERSAL HEATING & COOLING	\$0
Mechanical		4401 RIDGEWOOD W RD		00
Work Description:				Fee Total
REPLACE FURNACE AND A/C				\$85.85
				Receipt #
				00010060
10/01/2019	PM19-0424	PARSONS GEORGE A & MARY L	HAUCK BROTHERS	\$0
Mechanical		2863 E POSSUM RD		00
Work Description:				Fee Total
REPLACE FURNACE ADD HEAT PUMP				\$85.85
				Receipt #
				00010011
10/01/2019	PM19-0432	GNAU PATRICK J & KRISTY	DANCO ENTERPRISES INC	\$0
Mechanical		2429 OLD MILL RD		00
Work Description:				Fee Total
GEOTHERMAL REPLACEMENT				\$85.85
				Receipt #
				00010009

10/01/2019	PM19-0433	STEINMETZ DAVID A & JILL A	DANCO ENTERPRISES INC	\$0
Mechanical		4648 MC CONKEY RD		00
Work Description:				Fee Total \$85.85
GEOHERMAL SYSTEM INSTALL				Receipt # 00010010
10/04/2019	PM19-0435	KROHN BARBARA D & ROGER S TRUSTEES	HAUCK BROTHERS	\$0
Mechanical		980 LISA CT		00
Work Description:				Fee Total \$85.85
FURNACE AND A/C REPLACEMENT				Receipt # 00010056
10/04/2019	PM19-0436	DURFEY LAFE B & SHAWNA E		\$0
Mechanical		5980 DOLLY VARDEN RD		00
Work Description:				Fee Total \$106.05
INSTALL WOOD STOVE				Receipt # 00010065
09/30/2019	PZC19-0176	GARNETT TRAYLOR JR	HUX CONSTRUCTION LLC	\$24,000
Zoning Certificate		5685 HUNTER RD		664
Work Description:				Fee Total \$40.00
CONSTRUCT A 20 FT. BY 32 FT. (640 SQ. FT.) DECK AT THE SIDE AND REAR OF DWELLING.				Receipt # 00009918
09/30/2019	PZC19-0180	BROWN TERRY		\$0
Zoning Certificate		8421 W NATIONAL RD		00
Work Description:				Fee Total \$45.00
CONSTRUCT A 48 FT. BY 30 FT. (1,440 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00010002

Report Summary

Permit.DateIssued Between 9/30/2019 12:00:00 AM AND 10/4/2019 11:59:59 PM

Grand Total Fees:

\$60,153.47

Grand Total Permits:

53

Grand Total Construction Value:

\$28,997,500