

Municipality No.: 11-211			City of Columbus					
GEC Job No.: I11-211			2011 Building Permit Applications					
Date	Permit #	Class	Address	Owner/Contractor	Est.Cost	Description	Fee	
1/3/2011	11-01-11-211	127	1580 WEST JAMES ST	JOHN MCNALLY	\$0.00	SIGN	\$132.00	
1/7/2011	11-02-11-211	127	131 EAST JAMES STREET	SANDRA STUTTON	\$0.00	SIGN	\$66.00	
1/17/2011	11-03-11-211	122	630 NORTH DICKASON	BEVERLY HAROLD	\$2,500.00	HVAC	\$66.00	
1/18/2011	11-04-11-211	131	101 EAST JAMES STREET	BRIAN ANDERSON	\$6,000.00	ELECTRIC	\$66.00	
1/21/2011	11-05-11-211	434	406 TURNER STREET	PHILIPPE CREMERS	\$10,000.00	REMODEL	\$214.50	
1/25/2011	11-06-11-211	131	537 RIVER ROAD	CITY OF COLUMBUS	\$35,000.00	ELECTRIC	\$0.00	
						Total Month Permit Fees January	\$544.50	
2/7/2011	11-07-11-211	645	850 WEST JAMES ST	AMERICAN PACKAGING	\$0.00	DEMO	\$66.00	
2/21/2011	11-08-11-211	434	154 RIVER ROAD	ROBERT BLUME	\$15,000.00	REMODEL	\$186.46	
						Total Month Permit Fees February	\$252.46	
3/1/2011	11-09-11-211	434	700 NORTH SPRING	MITCHELL MANN	\$10,000.00	REMODEL	\$224.40	
3/2/2011	11-10-11-211	131	204 DIX STREET	KWIK TRIP	\$7,000.00	COMMERCIAL	\$66.00	
3/2/2011	11-11-11-211	434	141 INGALSBE	JOSH BURBACH	\$9,500.00	BASEMENT FINISH	\$106.90	
3/3/2011	11-12-11-211	434	402 RIDGEVIEW LANE	MARK & JOYCE MATTHEWS	\$145,443.00	REMODEL	\$652.39	
3/15/2011	11-13-11-211	122	242 SUNSET	JOEANNE KURLMSKI	\$2,400.00	HVAC	\$66.00	
3/17/2011	11-14-11-211	131	558 EAST JAMES	DARRELL AUGUSTINE	\$2,000.00	ELECTRIC	\$66.00	
3/21/2011	11-15-11-211	434	731 NORTH MAIN ST	STACY HALL	\$25,000.00	REMODEL	\$280.50	
3/25/2011	11-16-11-211	434	102 RIDGEVIEW LANE	MATTHEW THOMPSON	\$20,000.00	BASEMENT FINISH	\$102.00	
						Total Month Permit Fees March	\$1,564.19	
4/6/2011	11-17-11-211	120	107 RIDGELINE DRIVE	TODD AUDETAT	\$3,900.00	DECK	\$66.00	
4/7/2011	11-18-11-211	120	627 NORTH MAIN ST	SUSAN KLEINERT	\$650.00	DECK	\$66.00	
4/13/2011	11-19-11-211	437	1540 WEST JAMES ST	JJB REAL ESTATE DEVELOP.	\$80,000.00	COMMERCIAL CONSTRUCTION	\$367.65	
4/13/2011	11-20-11-211	131	330 TRANSIT ROAD	EK POWER GENERATION	\$3,000.00	ELECTRIC	\$66.00	
4/15/2011	11-21-11-211	328	850 WEST JAMES ST	AMERICAN PACKAGING	\$1,914,500.00	COMMERCIAL CONSTRUCTION	\$7,086.34	
4/14/2011	11-22-11-211	434	429 N LUDINGTON ST	MATT HOLLMAN	\$1,000.00	ALTERATIONS	\$66.00	
4/15/2011	11-23-11-211	434	107 RIDGELINE DRIVE	TODD AUDETAT	\$10,000.00	BASEMENT FINISH	\$239.90	
4/18/2011	11-24-11-211	434	515 SOUTH MAIN ST	BERNARD DYKSTRA	\$2,000.00	ADA RAMP	\$0.00	
4/19/2011	11-25-11-211	131	629 SELDON STREET	MARTY HEIDKE	\$1,000.00	ELECTRIC	\$66.00	
4/26/2011	11-26-11-211	131	748 PARK AVENUE	PHILIP & ROSE GERBER	\$1,200.00	ELECTRIC	\$66.00	
4/26/2011	11-27-11-211	123	535 SOUTH BIRDSEY	RICHARD KALAFUT	\$600.00	FENCE	\$66.00	
4/29/2011	11-28-11-211	434	655 VISTA CIRCLE	DENIS FUERSTENBERG	\$6,000.00	BASEMENT FINISH	\$171.36	
						Total Month Permit Fees April	\$8,327.25	
5/2/2011	11-29-11-211	120	302 HIGHVIEW LANE	TREVOR BRAITHWAITE	\$2,000.00	DECK	\$66.00	
5/3/2011	11-30-11-211	131	656 S MAIN	DAVID KOENIG	\$1,400.00	REMODEL	\$66.00	
5/6/2011	11-31-11-211	434	250 STURGES STREET	JAY NEWELL	\$1,600.00	ADDITION	\$66.00	
5/9/2011	11-32-11-211	131	131 HURELLE STREET	COLUMBIA COUNTY HWY DEPT	\$1,000.00	ELECTRIC	\$66.00	
5/12/2011	11-34-11-211	123	407 RICHMOND STREET	ERIN M SALMON	\$2,000.00	FENCE	\$91.00	
5/12/2011	11-33-11-211	120	7 WOODRIDGE LANE	ADAM & ALICIA BOSWAY	\$3,000.00	DECK	\$91.00	

5/16/2011	11-35-11-211	128	605 PARK AVENUE	PAUL LARSON	\$2,000.00	SHED	\$91.00
5/18/2011	11-36-11-211	434	154 RIVER ROAD	ROBERT BLUME	\$15,000.00	REMODEL	\$132.00
5/19/2011	11-37-11-211	120	176 RIVER ROAD	HOWARD MCAULEY	\$1,000.00	DECK	\$66.00
5/24/2011	11-38-11-211	131	196 RIVER ROAD	ANDREW SCHABEL SHERYL STANEK	\$1,500.00	ELECTRIC	\$66.00
5/31/2011	11-39-11-211	128	1335 WATERLOO STREET	VICK INCOME TRUST	\$800.00	SHED	\$91.00
						Total Month Permit Fees May	\$892.00
6/1/2011	11-40-11-211	434	333 EAST JAMES STREET	JAMES VOELKA	\$1,000.00	ADDITION	\$66.00
6/2/2011	11-41-11-211	437	125 WEST JAMES ST	RINWICOL, LLC	\$5,000.00	COMMERCIAL REMODEL	\$163.35
6/6/2011	11-42-11-211	127	111 TOWER DRIVE	JILL HENZE	\$34,617.00	SIGN	\$145.00
6/7/2011	11-43-11-211	438	154 RIVER ROAD	ROBERT BLUME	\$68,000.00	DECK & GARAGE	\$235.95
6/8/2011	11-44-11-211	131	FIREMAN'S PARK	CITY OF COLUMBUS	\$0.00	ELECTRIC	\$0.00
6/9/2011	11-45-11-211	127	106 WEST MILL STREET	JANELLE GANSKE	\$725.00	SIGN	\$76.00
6/9/2011	11-46-11-211	434	103 RIDGELINE DRIVE	DANIEL & KATHERINE MEISTER	\$8,000.00	BASEMENT FINISH	\$218.79
6/21/2011	11-47-11-211	127	1540 W. JAMES ST, STE 200	JIMMY JOHNS	\$0.00	SIGN	\$76.00
						Total Month Permit Fees June	\$981.09
7/6/2011	11-48-11-211	131	FIREMANS PARK	CITY OF COLUMBUS	\$0.00	ELECTRIC	\$0.00
7/6/2011	11-49-11-211	213	400 S. DICKASON BLVA	COLUMBUS MIDDLE SCHOOL	\$5,000.00	ELECTRIC	\$66.00
7/6/2011	11-50-11-211	101	626 VISTA CIRCLE	CHARLES ROEDER	\$165,000.00	SINGLE FAMILY RESIDENCE	\$2,059.35
7/6/2011	11-51-11-211	434	518 SELDEN ST	JERED SCHMUDLACH	\$8,000.00	REMODEL	\$92.50
7/6/2011	11-52-11-211	434	656 S MAIN	DAVID KOENIG	\$35,000.00	REMODEL	\$162.00
7/6/2011	11-53-11-211	127	112 E. JAMES	VINCENT RAGONESE	\$225.00	SIGN	\$76.00
7/6/2011	11-54-11-211	434	330 W. JAMES ST	D'AGOSTINO	\$10,000.00	REMODEL	\$92.50
7/7/2011	11-55-11-211	123	102 DAWN COURT	KARL GREEN	\$4,000.00	FENCE	\$76.00
7/11/2011	11-56-11-211	131	537 RIVER RD	CITY OF COLUMBUS	\$0.00	ELECTRIC	\$0.00
7/18/2011	11-57-11-211	122	236 CHAPIN STREET	ZION EVANG. LUTHERAN CH	\$2,146.00	HVAC	\$76.00
7/18/2011	11-58-11-211	131	403 HAMILTON STREET	MARK & CANDACE TIEDT	\$1,500.00	ELECTRIC	\$76.00
7/20/2011	11-59-11-211	434	322 HIGH LANE	DAN CASHMORE	\$0.00	ADDITION	\$151.30
7/27/2011	11-60-11-211	131	725 SOUTH CLARIES	COLLEEN HERNING	\$0.00	ELECTRIC	\$76.00
						Total Month Permit Fees July	\$3,003.65
8/1/2011	11-61-11-211	127	240 N. WATER ST	LIFESTAR EMS WERNER BIEDERMANN	\$400.00	SIGN	\$76.00
8/8/2011	11-62-11-211	434	601 MEADOW LANE	TRACEY SPENCE	\$12,500.00	REMODEL	\$76.00
8/9/2011	11-63-11-211	122	139 N. LUDINGTON ST	MIKE MARKS	\$8,900.00	HVAC	\$76.00
8/12/2011	11-64-11-211	120	632 N. SPRING ST	GLENN & CARLA MILLER	\$0.00	REMODEL	\$76.00
8/12/2011	11-65-11-211	131	139 N. LUDDINGTON	BLOCK KETTLE	\$1,500.00	ELECTRIC	\$76.00
8/18/2011	11-66-11-211	126	222 S.DICKASON BLVD	UNITED METHODIST CHURCH	\$15,000.00	RE-ROOF	\$92.50
8/18/2011	11-67-11-211	321	930 SOUTH LEWIS ST	MATT VICK	\$15,000.00	GARAGE	\$76.00
8/23/2011	11-68-11-211	127	619 N. LUDINGTON ST	COLUMBUS SHELL	\$10,000.00	SIGN	\$76.00
8/26/2011	11-69-11-211	123	834 S BIRDSEY	MATT HOELTER	\$200.00	FENCE	\$76.00
8/30/2011	11-70-11-211	128	419 S.LUDINGTON ST	CANDYCE REYNOLDS	\$1,250.00	SHED	\$76.00
						Total Month Permit Fees August	\$776.50
9/9/2011	11-71-11-211	434	118 VISTA CIRCLE	TONY & VICKY GRAFF	\$0.00	REMODEL	\$333.75
9/6/2011	11-72-11-211	120	470 N LUDINGTON ST	JOHN BAESEMAN	\$4,117.00	DECK	\$76.00

9/2/2011	11-73-11-211	120	165 N LEWIS ST	APRIL & TODD STURZ	\$0.00	FENCE	\$76.00
9/9/2011	11-74-11-211	130	660 HIBBARD ST	JEFF KRANZ	\$0.00	PLUMBING	\$76.00
9/9/2011	11-75-11-211	438	505 FOLSOM STREET	STEVE VERHAY	\$0.00	ADDITION	\$182.45
9/14/2011	11-76-11-211	649	105 COMMERCIAL DR	LYCO MANUFACTURING	\$0.00	RAZE	\$76.00
9/14/2011	11-77-11-211	434	252 HARRISON ST	PHYLLIS HERZBERG	\$4,500.00	ADDITION	\$76.00
9/12/2011	11-78-11-211	434	112 RIDGELINE DR	ANTHONY FREUND	\$5,000.00	ADDITION	\$76.00
9/27/2011	11-79-11-211	434	152 W JAMES	SANDY & AARON ADAMS	\$25,000.00	ADDITION	\$703.20
9/21/2011	11-80-11-211	327	105 DIX ST	CAROL BASSNEY	\$5,421.00	COMMERCIAL HVAC	\$76.00
9/21/2011	11-81-11-211	434	333 S LUDINGTON ST	SHIRLEE JENSEN	\$22,000.00	ADDITION	\$120.00
9/26/2011	11-82-11-211	127	1513 PARK AVENUE	DEAN CLINIC	\$9,100.00	SIGN	\$152.00
9/26/2011	11-83-11-211	127	1341 PARK AVENUE	DEAN CLINIC	\$0.00	SIGN	\$76.00
						Total Month Permit Fees September	\$2,099.40
10/7/2011	11-84-11-211	131	413 FOLSOM ST	RUTH LADWIG	\$0.00	ELECTRIC	\$76.00
10/14/2011	11-85-11-211	434	466 NEWCOMB ST	AARON LARSON	\$50,000.00	REMODEL	\$439.33
10/18/2011	11-86-11-211	120	436 WATERLOO ST	PATRICK COWELL	\$0.00	DECK	\$76.00
10/14/2011	11-87-11-211	434	435 BIRDSEY	RUTH SKALITZKY	\$85,000.00	ADDITION	\$291.58
10/20/2011	11-88-11-211	123	225 S. WATER ST	CHRISTOPHER & CAROL GILLMAN	\$0.00	FENCE	\$76.00
						Total Month Permit Fees October	\$958.91
11/1/2011	11-89-11-211	123	970 BADGER COURT	SUZANNE LLOYD	\$0.00	FENCE	\$76.00
11/1/2011	11-90-11-211	321	931 WATERLOO STREET	TROY & MELISA BOETTCHER	\$93,000.00	GARAGE ADDITION	\$120.00
11/4/2011	11-91-11-211	131	411 MANNING ST	JOHN DILLON	\$1,600.00	ELECTRIC	\$76.00
11/8/2011	11-92-11-211	127	210 DIX ST	CITY OF COLUMBUS	\$1,700.00	SIGN	\$0.00
11/18/2011	11-93-11-211	131	902 PARK AVE	QUENTIN VERDIER	\$3,000.00	ELECTRIC	\$76.00
11/18/2011	11-94-11-211	128	244 N LUDINGTON ST	JACQUELIN PAGE	\$400.00	SHED	\$76.00
						Total Month Permit Fees November	\$424.00
12/1/2011	11-95-11-211	434	419 S LUDINGTON ST	CANDYCE REYNOLDS	\$0.00	REMODEL	\$76.00
12/21/2011	11-96-11-211	127	117 N LUDINGTON ST	DAVID REES	\$0.00	SIGN	\$76.00
12/21/2011	11-97-11-211	434	319 FAIRWAY DR	MIKE & KATHY HAYHOE	\$18,500.00	REMODEL	\$92.50
12/21/2011	11-98-11-211	131	UDEY ST DAM	CITY OF COLUMBUS	\$0.00	ELECTRIC	\$0.00
12/30/2011	11-99-11-211	127	1339 PARK AVE	PAUQUETTE CENTER	\$0.00	SIGN	\$76.00
12/21/2011	11-100-11-211	434	697 VISTA CIR	DAN LANGE	\$167,000.00	ADDITION	\$360.00
12/1/2011	11-101-11-211	127	152 W JAMES ST	TODD & CHERYL FREY	\$0.00	SIGN	\$76.00
						Total Month Permit Fees December	\$756.50
						Total Permit Fees YTD	\$20,580.45