

08/17/2016

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
07/11/2016	PB16-0166	MC COOL JAMES C 10580 SCHILLER RD	MIAMI VALLEY BARNS	\$9,000 448
Work Description:				Fee Total \$121.60
STORAGE SHED				Receipt # 00000780
07/11/2016	PB16-0185	SPEEDWAY SUPERAMERICA LLC E 100 MAIN ST	NATIONAL ILLUMINATION & SIGN	\$0 00
Work Description:				Fee Total \$380.17
INSTALLATION OF EXTERIOR WALL AND FREESTANDING SIGNAGE				Receipt # 00000899
07/15/2016	PB16-0195	SHUMAN RIGGING AND TRANSPORT LLC 1919 CROFT RD	STEVE GEUY CONSTRUCTION	\$240,000 8,000
Work Description:				Fee Total \$2,393.43
NEW PREENGINEERED BLDG				Receipt # 00000948
07/15/2016	PB16-0197	LE MASTER DONALD D 170 BROADWAY RD	MADDEN BUILDING & REMODELING	\$20,000 180
Work Description:				Fee Total \$116.15
GARAGE ADDITION				Receipt # 00000967
07/15/2016	PB16-0198	JOHNSON JOHNNIE S & DANIELLE N 4041 SELMA PIKE	EDR CONSTRUCTION	\$8,000 576
Work Description:				Fee Total \$136.15
DECK				Receipt # 00000981

07/14/2016	PB16-0199	ROSEN COURTNEY M	TORNADO SAFETY SHELTERS	\$7,000
Building		2115 SUMMERFORD RD		18
Work Description:				Fee Total \$116.15
UNDERGROUND STORM SHELTER				Receipt # 00001003
07/13/2016	PE16-0113	STORAGE BIN SELF STORAGE LLC	ENDICOTT ELECTRIC	\$0
Electrical		6491 SOUTH CHARLESTON PIKE		00
Work Description:				Fee Total \$195.70
NEW WIRING FOR SIGN				Receipt # 00000471
07/13/2016	PE16-0179	KOONS STEVEN W & JANICE S TRUSTEES	ALL SEASON ELECTRIC, INC	\$0
Electrical		9925 LOWER VALLEY PIKE		00
Work Description:				Fee Total \$91.91
200 AMP SERVICE UPGRADE/1 INSP				Receipt # 00000993
07/13/2016	PE16-0204	BUSSERT DAMON E	JENKS & ASSOCIATES	\$0
Electrical		3737 PINWOOD AVE		00
Work Description:				Fee Total \$203.01
NEW WIRING/3 INSP				Receipt # 00000997
07/13/2016	PE16-0205	BUSSERT DAMON E	JENKS & ASSOCIATES	\$0
Electrical		3736 PINWOOD AVE		00
Work Description:				Fee Total \$90.90
TEMP POLE/1 INSP				Receipt # 00000996
07/15/2016	PE16-0209	CLARK CO CHAPTER NO #13 DISABLED	BASIC ELECTRICAL SERVICES, INC	\$0
Electrical		2410 MECHANICSBURG RD		00
Work Description:				Fee Total \$272.95
400 AMP SERVICE, ADD PANEL, OUTLETS & LIGHTS TO ADDITION				Receipt # 00001019
07/15/2016	PE16-0217			

Electrical		2707 CRAIG RD		\$0
				00
Work Description:			Fee Total	\$111.10
WIRING TO GARAGE/1 INSP			Receipt #	00001021
07/12/2016	PE16-0222	GEORGE CYNTHIA G	WEAVER ELECTRIC OF OHIO	\$0
Electrical		9703 LOWER VALLEY PIKE		00
Work Description:			Fee Total	\$203.01
WIRE ADDITION & SERVICE UPGRADE/3 INSP			Receipt #	00000954
07/14/2016	PE16-0224	AKER SCOTT M & OLIVIA E	CLEMENS ELECTRIC	\$0
Electrical		6711 HORSESHOE LN		00
Work Description:			Fee Total	\$203.01
WIRE NEW HOUSE/3 INSP			Receipt #	00001009
07/13/2016	PE16-0225	LYTTLE FRED & BEVERLY		\$0
Electrical		5291 LOWER VALLEY PIKE		00
Work Description:			Fee Total	\$85.85
MOVE ELECTRICAL POLE/1 INSP			Receipt #	00000976
07/13/2016	PE16-0226	FLAX G RICHARD & PEGGY D	DOUG RICHEY CONSTRUCTION	\$0
Electrical		3235 SUMMERFORD RD		00
Work Description:			Fee Total	\$151.50
WIRE ROOM ADDITION/2 INSP			Receipt #	00000991
07/11/2016	PE16-0229	SPARTAN RESIDENTIAL LLC	SPRINGFIELD ACME ELECTRIC	\$0
Electrical		2752 SUNSET AVE		00
Work Description:			Fee Total	\$85.85
RECONNECT/1INSP			Receipt #	00000979
07/11/2016	PE16-0230	KRIMA INC	SPRINGFIELD ACME ELECTRIC	\$0
Electrical				

2/65 SUNSET AVE

00

Work Description:

RECONNECT

Fee Total \$85.85

Receipt # 00000980

07/12/2016 PE16-0231

TY INVESTMENTS LLC

Electrical

\$0

2526 BALLENTINE PIKE

00

Work Description:

RECONNECT/1 INSP

Fee Total \$131.30

Receipt # 00000984

07/13/2016 PE16-0232

HOLT GARY LEE & JUDITH ANN

JENKS & ASSOCIATES

Electrical

\$0

111 RAVENWOOD DR

00

Work Description:

WIRE ROOM ADDITION/2 INSP

Fee Total \$151.50

Receipt # 00000994

07/12/2016 PE16-0233

HAMILTON EDWARD & GAIL

Electrical

\$0

8412 SELMA PIKE

00

Work Description:

RECONNECT/1 INSP

Fee Total \$85.85

Receipt # 00000985

07/13/2016 PE16-0234

LINDENMUTH DELLANA M

JENKS & ASSOCIATES

Electrical

\$0

W 2310 POSSUM RD

00

Work Description:

TEMP POLE/1 INSP

Fee Total \$90.90

Receipt # 00000995

07/13/2016 PE16-0236

MORRISON JOHN

Electrical

\$0

155 ELM RD

00

Work Description:

RECONNECT/1 INSP

Fee Total \$85.85

Receipt # 00000992

07/13/2016 PE16-0237

MC BLANE TIMOTHY & MELISSA

Electrical

\$0

4444 RENO RD

00

Work Description:				Fee Total	\$85.85
RECONNECT/1INSP				Receipt #	00001001
07/14/2016	PG16-0066	CLARK CO CHAPTER NO #13 DISABLED	ROGER STORER & SON INC		\$0
Gas		2410 MECHANICSBURG RD			00
Work Description:				Fee Total	\$149.35
GAS LINE				Receipt #	00001011
07/12/2016	PG16-0067	MCPAHAN JERRY	BELAIR PLUMBING, INC		\$0
Gas		458 ENON RD			00
Work Description:				Fee Total	\$151.50
INSTALL GAS LINE TO NEW HOME/1 INSP				Receipt #	00000986
07/11/2016	PM16-0170	DUNDON JAMES R	STEVENSON SERVICE EXPERTS		\$0
Mechanical		1109 WESTMONT DR			00
Work Description:				Fee Total	\$85.85
REPLACE HVAC/1 INSP				Receipt #	00000972
07/11/2016	PM16-0183	PETERS ERIC LEWIS & VIOLA ELAINE	STEVENSON SERVICE EXPERTS		\$0
Mechanical		2125 PERKINS DR			00
Work Description:				Fee Total	\$85.85
REPLACE HVAC/1 INSP				Receipt #	00000973
07/11/2016	PM16-0195	HINES JEFFREY T & BRENDA K TRUSTEE	DEER HEATING & COOLING		\$0
Mechanical		4153 ASHTON LN			00
Work Description:				Fee Total	\$85.85
REPLACE HVAC/1 INSP				Receipt #	00000974
07/14/2016	PM16-0198	WENDT PETER S TRUSTEE & CHARLOTTE N	CMS MECHANICAL		\$0
Mechanical		5451 URBANA RD			00
Work Description:				Fee Total	\$149.35

HVAC REPLACEMENT/1 INSP				Receipt #	00001010
07/11/2016	PM16-0200	JUSTICE WALTER G & CARRIE L	DEER HEATING & COOLING		
Mechanical		W 10060 NATIONAL RD		\$0	
				00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & HEAT PUMP/1 INSP				Receipt #	00000975
07/12/2016	PM16-0205	LUKE CHRISTOPHER B	CLOVERLEAF MECHANICAL LLC		
Mechanical		11830 SILVERS RD		\$0	
				00	
Work Description:				Fee Total	\$85.85
REPLACE HEAT PUMP & AIR HANDLER/1 INSP				Receipt #	00000982
07/13/2016	PM16-0209	HOFFMAN KEITH W & CLAIRE	AIRTRON INC		
Mechanical		S 5119 TECUMSEH RD		\$0	
				00	
Work Description:				Fee Total	\$85.85
REPLACE HVAC/1 INSP				Receipt #	00000977
07/15/2016	PM16-0212	FLORENCE ROBERT II	ON TIME HEATING & AIR CONDITIONING		
Mechanical		3988 SCHENLEY ST		\$0	
				00	
Work Description:				Fee Total	\$131.30
REPLACE HVAC/1 INSP				Receipt #	00001017
07/12/2016	PZC16-0035	PORR KENNETH A & MICHELLE T			
Zoning Certificate		8410 CHILLICOTHE PIKE		\$0	
				00	
Work Description:				Fee Total	\$40.00
REPLACE/CONSTRUCT 14 FT. BY 34 FT. (476 SQ. FT.) PORCH AND DECK ADDITION AT THE REAR OF THE HOUSE.				Receipt #	00000987
07/11/2016	PZC16-0096	MC COOL JAMES C	MIAMI VALLEY BARNS		
Zoning Certificate		10580 SCHILLER RD		\$0	
				00	
Work Description:				Fee Total	\$45.00
CONSTRUCT A 14 FT. BY 32 FT. (448 SQ. FT.) STORAGE SHED IN THE REAR YARD.				Receipt #	00000968

07/14/2016	PZC16-0112	NEW CARLISLE ASSOCIATES LLC		\$0
Zoning Certificate		630 MCADAMS DL		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 642 SQ. FT. PATIO WITH 6 FT FENCE AT THE REAR OF THE BUSINESS/BUILDING.			Receipt #	00001012
07/14/2016	PZC16-0116	HUFFMAN AARON M & HOLLIE J		\$0
Zoning Certificate		1050 SYLVAN SHORES DR		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00001005
07/13/2016	PZC16-0117	JOHNSON JOHNNIE S & DANIELLE N		\$0
Zoning Certificate		4041 SELMA PIKE		00
Work Description:			Fee Total	\$40.00
CONSTRUCT A 576 SQ. FT. ATTACHED DECK AT THE BACK SOUTH CORNER OF THE HOUSE.			Receipt #	00001000
07/14/2016	PZC16-0121	KEATING LARRY K & KATHLEEN S		\$0
Zoning Certificate		2948 MIDDLE URBANA RD		00
Work Description:			Fee Total	\$25.00
CONSTRUCT A 15 FT. BY 30 FT. ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00001006

Report Summary

Permit.DateIssued Between 7/11/2016 12:00:00 AM AND 7/15/2016

Grand Total Fees:	\$7,012.14
Grand Total Permits:	40
Grand Total Construction Value:	\$284,000