

08/12/2019

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/05/2019	PB19-0253	SUNRISE COOPERATIVE 21 WOODWARD ST		\$150,000 748
Work Description: NEW FOUNDATION FOR PROPANE TANK				Fee Total \$269.15 Receipt # 00009483
08/09/2019	PB19-0254	PURE OHIO WELLNESS 4020 DAYTON-SPRINGFIELD RD	SCANLAN CONSTRUCTION LLC	\$100,000 2,357
Work Description: INTERIOR RENOVATION OF EXTRACTION WORKSPACE				Fee Total \$777.83 Receipt # 00009228
08/05/2019	PB19-0259	PRECISION PARTNERS LLC 201 S CHURCH ST		\$200,000 8,640
Work Description: 72 X 120 STORAGE BLDG				Fee Total \$1,936.94 Receipt # 00009238
08/06/2019	PB19-0260	THOMPSON W ROGER & RAMONA Y TRUSTEE 1446 E POSSUM RD	CUMMINGS CONSTRUCTION LLC	\$37,000 1,168
Work Description: POLE BARN				Fee Total \$219.27 Receipt # 00009239
08/08/2019	PB19-0272	SOUTH ANDREW & ELIZABETH 8029 WESCOTT AVE	POWER HOME SOLAR	\$22,260 281
Work Description: 16 PANEL ROOF MOUNTED SOLAR PANELS				Fee Total \$116.15 Receipt # 00009309

08/09/2019	PB19-0273	VILLAGE OF SOUTH VIENNA OHIO THE	SBA COMMUNICATIONS	
Building		120 E PARK DR		\$20,000
				150
Work Description:				Fee Total \$257.50
CELL TOWER CO-LOCATE & EQUIPMENT CABINETS				Receipt # 00009314
08/08/2019	PB19-0276	MEADE JACOB	POWER HOME SOLAR	
Building		3853 JOHNSON RD		\$25,755
				412
Work Description:				Fee Total \$116.15
18 PANEL ROOF MOUNTED SOLAR PANELS				Receipt # 00009341
08/07/2019	PB19-0277	BEARD R DAVID & YVONNE A		
Building		3030 SNIDER RD		\$10,000
				00
Work Description:				Fee Total \$257.50
REPLACE NIN ANTENNAS & UPGRADE GROUND EQUIPMENT				Receipt # 00009342
08/05/2019	PB19-0278	BOARD OF COUNTY COMMISSIONERS OF CL	KAPP CONSTRUCTION	
Building		2527 KENTON ST		\$113,800
				2,304
Work Description:				Fee Total \$489.05
POLE BARN				Receipt # 00009499
08/08/2019	PB19-0284	ENTLER JUDITH A	SCHUMACHER HOMES	
Building		3180 OVERHOLSER RD		\$275,000
				3,132
Work Description:				Fee Total \$799.37
NEW HOME				Receipt # 00009530
08/08/2019	PB19-0286	DOVER KENNETH & BRENDA	ROYAL CREEK ASSOCIATES	
Building		10695 NEW CARLISLE PIKE		\$201,508
				2,976
Work Description:				Fee Total \$821.94
DWELLING				Receipt # 00009397
08/05/2019	PE19-0244			

Electrical		5350 MORRIS RD		\$0
				00
Work Description:				Fee Total \$156.56
CONSOLIDATING 2 UTILITY METERS INTO ONE				Receipt # 00009491
08/08/2019	PE19-0346	SOUTH ANDREW & ELIZABETH	POWER HOME SOLAR	
Electrical		8029 WESCOTT AVE		\$0
				00
Work Description:				Fee Total \$106.05
NEW WIRING/ROOF MOUNTED SOLAR PANELS				Receipt # 00009539
08/09/2019	PE19-0347	WACKS BRADLEY Q & TERI L	JEFF BONHAM ELECTRIC INC	
Electrical		4760 FAIRFIELD PIKE		\$0
				00
Work Description:				Fee Total \$106.05
				Receipt # 00009542
08/06/2019	PE19-0348	T & R PROPERTIES LLC	PATCO CONSTRUCTION SERVICES INC	
Electrical		500 COLONY TRL		\$0
				00
Work Description:				Fee Total \$162.61
200 AMP NEW HOME UNDERGROUND				Receipt # 00009507
08/08/2019	PE19-0351	MEADE JACOB	POWER HOME SOLAR	
Electrical		3853 JOHNSON RD		\$0
				00
Work Description:				Fee Total \$106.05
NEW WIRING/ROOF MOUNTED SOLAR PANELS				Receipt # 00009537
08/05/2019	PE19-0354	CLARK COUNTY COMMISSION THE	CALVIN ELECTRIC	
Electrical		1345 LAGONDA AVE		\$0
				00
Work Description:				Fee Total \$0.00
ADDITIONAL OFFICE RECEPTACLES ARE BEING ADDED IN NEW FRAMED WALLS ON FIRST FLOOR.				Receipt #
08/08/2019	PE19-0356	BOARD OF EDUCATION OF SOUTHEASTERN	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0

232 CLIFTON RD

00

Work Description:

NEW BUILDING

Fee Total \$473.80
Receipt # 00009540

08/05/2019

PE19-0357

RICHARDSON JULIA H & RANDAL J

POSITIVE ELECTRIC

Electrical

\$0

3030 FAIRFIELD PIKE

00

Work Description:

Fee Total \$162.61
Receipt # 00009479

08/05/2019

PE19-0361

SCIOTO BAYWOOD LLC

CIRES INC

Electrical

\$0

4800 URBANA RD

00

Work Description:

PROVIDE AND INSTALL 400AMP 20/240. INSTALL 2 100 AMP PANELS.

Fee Total \$156.56
Receipt # 00009488

08/05/2019

PE19-0365

DOLWICK TERRY R JR & SARAH K

Electrical

\$0

1373 GROOP RD

00

Work Description:

IN-GROUND POOL INSTALLATION INCLUDING POOL LIGHT, PUMP, GAS HEATER

Fee Total \$111.10
Receipt # 00009476

08/05/2019

PE19-0366

VERIELA HOMES LLC

KIZER ELECTRIC CO

Electrical

\$0

221 HICKORY DR

00

Work Description:

HOME RE-WIRE

Fee Total \$106.05
Receipt # 00009494

08/05/2019

PE19-0367

SCHMERSAL JOHN J & ANN M

TRIEC ELECTRICAL SERVICES INC

Electrical

\$0

994 SYLVAN SHORES DR

00

Work Description:

MOVE THE EXTERIOR SERVICES

Fee Total \$106.05
Receipt # 00009482

08/05/2019

PE19-0369

RICHARDSON JULIA H & RANDAL J

POSITIVE ELECTRIC

Electrical

\$0

3030 FAIRFIELD PIKE

00

Work Description:				Fee Total	\$90.90
TEMPORARY POLE				Receipt #	00009480
08/05/2019	PE19-0371	DE WITT LARRY CHRISTOPHER	JENKS & ASSOCIATES		\$0
Electrical		4704 MERRIMONT AVE			00
Work Description:				Fee Total	\$91.91
SERVICE UPGRADE/OVERHEAD TO UNDERGROUND				Receipt #	00009493
08/05/2019	PE19-0373	CLARK COUNTY ENGINEER'S OFFICE			\$0
Electrical		1536 N HAMPTON RD			00
Work Description:				Fee Total	\$154.50
TEMP POLE FOR BRIDGE REPLACEMENT				Receipt #	00009497
08/05/2019	PE19-0374	RIVER VALLEY MOBILE HOME PARK	CIRES INC		\$0
Electrical		2125 S TECUMSEH RD			00
Work Description:				Fee Total	\$85.85
200AMP METER SOCKET BASE				Receipt #	00009487
08/05/2019	PE19-0375	OXNER CUSTOM DESIGN LLC			\$0
Electrical		710 VICTORY RD			00
Work Description:				Fee Total	\$90.90
TEMPORARY POLE				Receipt #	00009481
08/08/2019	PE19-0376	J & J FARMS INC	ROBINSON ELECTRIC		\$0
Electrical		2849 SUMMERFORD RD			00
Work Description:				Fee Total	\$92.92
400AMP PEDESTAL				Receipt #	00009535
08/09/2019	PE19-0386	SNIPES SHAWN			\$0
Electrical		16 Larkspur RD			00
Work Description:				Fee Total	\$85.85

Reconnect				Receipt #	00009543
08/05/2019	PG19-0055	SUNRISE COOPERATIVE			\$0
Gas		21 WOODWARD ST			00
Work Description:				Fee Total	\$195.70
NEW PROPANE GAS LINE				Receipt #	00009485
08/08/2019	PG19-0065	CAMPELLERI MICHAEL GORDON & ANDREA	PRECISION PLUMBING CO OF OHIO, INC		\$0
Gas		5660 PLEASANT CHAPEL RD			00
Work Description:				Fee Total	\$106.05
NEW DWELLING PROPANE GAS LINES				Receipt #	00009532
08/07/2019	PG19-0068	PACIOREK STEVEN J & VIRGINIA D	LARSON PLUMBING LLC		\$0
Gas		3609 LUNDY LN			00
Work Description:				Fee Total	\$106.05
NEW CONSTRUCTION-PROPANE				Receipt #	00009526
08/07/2019	PG19-0069	DOLWICK TERRY R JR & SARAH K	ALSPAUGH PLUMBING		\$0
Gas		1373 GROOP RD			00
Work Description:				Fee Total	\$106.05
GAS POOL HEATER				Receipt #	00009524
08/06/2019	PM19-0289	BOARD OF EDUCATION OF SOUTHEASTERN	ENVIROCONTROL SYSTEMS		\$0
Mechanical		232 CLIFTON RD			00
Work Description:				Fee Total	\$566.50
NEW SYSTEMS, DUCTWORK FOR ATHLETIC BUILDING				Receipt #	00009251
08/07/2019	PM19-0313	CRANE JERRY C & DIANNE R	STEVENSON SERVICE EXPERTS		\$0
Mechanical		1165 MEADOWLARK DR			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE AND AN AIR CONDITIONER				Receipt #	00009517

08/07/2019	PM19-0314	ROBERTS MATTHEW & ALYSSA	ALLIED SERVICES INC	\$0
Mechanical		2536 MYERS RD		00
Work Description:				Fee Total \$151.50
NEW FURNACE AND AIR CONDITIONING. NEW DUCT WORK.				Receipt # 00009520
08/07/2019	PM19-0317	WHISMAN RONALD L & PATRICIA A	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4560 CYNTHIA DR		00
Work Description:				Fee Total \$85.85
REPLACE A FURNACE & AIR CONDITIONER				Receipt # 00009516
08/07/2019	PM19-0318	WILLIAMS PAMELA SUE	STEVENSON SERVICE EXPERTS	\$0
Mechanical		923 SUNCREST DR		00
Work Description:				Fee Total \$85.85
REPLACE AIR CONDITIONER				Receipt # 00009515
08/06/2019	PM19-0319	BRICKSON MILTON E & PATRICIA R	STEVENSON SERVICE EXPERTS	\$0
Mechanical		48 WINDING DR		00
Work Description:				Fee Total \$85.85
REPLACE AN AIR CONDITIONER				Receipt # 00009506
08/09/2019	PM19-0323	BRODBECK C ROBERT & ETHEL M	HAUCK BROTHERS	\$0
Mechanical		4717 MIDDLE URBANA RD		00
Work Description:				Fee Total \$85.85
FURNACE AND AC REPLACEMENT				Receipt # 00009550
08/06/2019	PM19-0326	GROVER JOHN C & CAROLYN S	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		5944 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$85.85
AIR CONDITIONER REPLACEMENT				Receipt # 00009419

08/06/2019	PM19-0327	NORRIS STEPHEN V & JAMIE J	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		97 MATTHEWS AVE		00
Work Description:				Fee Total \$85.85
FURNACE & A/C REPLACEMENT				Receipt # 00009420
08/09/2019	PM19-0330	YAMADA NORTH AMERICA INC	APPLIED MECHANICAL SYSTEMS, INC	\$0
Mechanical		9000 COLUMBUS-CINCINNATI RD		00
Work Description:				Fee Total \$169.95
REMOVE AND RELACE 2 ROOF MOUNTED EXHAUST FANS (LIKE FOR LIKE)				Receipt # 00009442
08/09/2019	PM19-0333	SMITH ERNEST L & BIRDUS FAYE	HAUCK BROTHERS	\$0
Mechanical		1991 WILLOW RD		00
Work Description:				Fee Total \$85.85
A/C REPLACEMENT				Receipt # 00009551
08/08/2019	PM19-0342	GEHM NOELLE K	QUALITY HEATING & COOLING	\$0
Mechanical		10551 W NATIONAL RD		00
Work Description:				Fee Total \$195.70
NEW SYSTEM				Receipt # 00009534
08/06/2019	PZC19-0088	BURKS JEFFREY W & M JEANNE		\$0
Zoning Certificate		11924 LOWER VALLEY PIKE		00
Work Description:				Fee Total \$45.00
ORIGINAL SIZE: 8 FT. BY 15 FT.; ON 7-225-2019 OWNER CHANGED SIZE TO 8 FT. BY 12 FT. CONSTRUCT AN 8 FT. BY 12 FT. STORAGE SHED IN THE FRONT YARD.				Receipt # 00008847
08/06/2019	PZC19-0146	SCHMERSAL JOHN J & ANN M		\$0
Zoning Certificate		994 SYLVAN SHORES DR		00
Work Description:				Fee Total \$40.00
CONSTRUCT A 24 FT. BY 66 FT. (3,168 SQ. FT.) GARAGE ADDITION WITH ABOVE LIVING SPACE, AND A 12 FT. BY 12 FT. (144 S				Receipt # 00009454

Report Summary

Permit.DateIssued Between 8/5/2019 12:00:00 AM AND 8/9/2019 11:59:59 PM

Grand Total Fees: \$10,876.47

Grand Total Permits: 48

Grand Total Construction Value: \$1,155,323