

01/29/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/16/2020	PB20-0001	GOLDEN SITES LTD 687 SHRINE RD	STEVENSON UTILITIES CONSTRUCTION	\$20,000 1,062
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
ROOM ADDITION WITH DETACHED GARAGE				Fee Total \$306.84 Receipt # 00010797
01/13/2020	PB19-0489	STRUEWING MARGENE TRUSTEE 10988 GERLAUGH RD	PROGRESSIVE REFRIGERATION	\$80,000 510
Building				
BETHEL TOWNSHIP				
Work Description:				
ADDITION OF OUTDOOR WALK IN FREEZER/COOLER COMBO TO EXISTING WALK IN FREEZER				Fee Total \$326.84 Receipt # 00010480
01/13/2020	PB19-0430	REALTY INCOME CORPORATION 1180 UPPER VALLEY PIKE	AOK MAINTENANCE INC	\$0 66
Building				
GERMAN TOWNSHIP				
Work Description:				
INSTALLATION OF REPLACEMENT WALL SIGN ON FRONT ELEVATION 21" * 455"				Fee Total \$349.58 Receipt # 00010896
01/13/2020	PB19-0498	LAKE AVENUE CHRISTIAN CHURCH INC 55 RESTORATION PARK DR		\$150,000 00
Building				
MAD RIVER TOWNSHIP				
Work Description:				
MINOR REMODEL IN YOUTH BUILDING/REMOVING AND MOVING NON-LOAD BEARING WALLS AND CEILING GRIDS				Fee Total \$195.70 Receipt # 00010548
01/14/2020	PB19-0413	MILLER JEFFRY P 2960 DAYTON-SPRINGFIELD RD		\$0 3,000
Building				
MAD RIVER TOWNSHIP				
Work Description:				
CERTIFICATE OF OCCUPANCY JIM MILLER FURNITURE				Fee Total \$175.10 Receipt # 00010076

01/16/2020	PB19-0485	FAMILY DOLLAR STORES OF OHIO INC			\$1,108,919
Building					
BETHEL TOWNSHIP		2137 S DAYTON-LAKEVIEW RD			7,000
Work Description:				Fee Total	\$3,316.53
NEW O'REILLY AUTO PARTS STORE.				Receipt #	00010444
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01/13/2020	PB19-0525	SWANK STEVEN M & WENDY M			\$7,500
Building					
MOOREFIELD TOWNSHIP		6791 HORSESHOE LN			730
Work Description:				Fee Total	\$116.15
ADDING DECK TO HOME				Receipt #	00010788
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01/13/2020	PB20-0002	ROCHE GREGORY THOMAS	POWER HOME SOLAR		\$15,930
Building					
SPRINGFIELD TOWNSHIP		2850 OLETHA AV			165
Work Description:				Fee Total	\$116.15
9 ROOF MOUNTED SOLAR PANELS				Receipt #	00010832
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01/13/2020	PE20-0018	JENKINS AUSTIN JR			\$0
Electrical					
SPRINGFIELD TOWNSHIP		1239 BUCK CREEK LN FRONT			00
Work Description:				Fee Total	\$154.50
NEW TRAFFIC SIGNAL PWER SERVICE 120/240 VOLT 30 AMP				Receipt #	00010890
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01/14/2020	PE20-0011	SMITH RICHARD I & KAREN L	CLEMENS ELECTRIC		\$0
Electrical					
HARMONY TOWNSHIP		1390 FLETCHER PIKE			00
Work Description:				Fee Total	\$157.56
200AMP/NEW WIRING ROOM ADDITION				Receipt #	00010904
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01/16/2020	PE20-0027	BD OF COUNTY COMMISSIONERS OF CLARK CO	CIRES INC		\$0
Electrical					
SPRINGFIELD CITY		525 E HOME RD			00
Work Description:				Fee Total	\$0.00
INSTALL 2 PARKING LOT LIGHT POLES AND 120V CIRCUIT				Receipt #	
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01/17/2020	PE20-0028				

Electrical		8066 STOTT RD		\$0
PIKE TOWNSHIP				00
Work Description:			Fee Total	\$151.50
NEW WIRING/ROOM ADDITION			Receipt #	00010943
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01/13/2020	PE20-0009	ROCHE GREGORY THOMAS	POWER HOME SOLAR	\$0
Electrical		2850 OLETHA AV		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$106.05
9 ROOF MOUNTED SOLAR PANELS			Receipt #	00010892
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01/16/2020	PE20-0019	HOOPER ANGELA J		\$0
Electrical		1962 S TECUMSEH RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$90.90
100 AMP TEMP POLE			Receipt #	00010939
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01/14/2020	PE19-0623	NICHOLS DEBORAH A	SOUTHTOWN HEATING COOLING PLUMBING & ELEC	\$0
Electrical		10757 E NATIONAL RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$111.10
PANEL REPLACEMENT			Receipt #	00010791
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01/16/2020	PE20-0012	LOVELOCK DOUGLAS & CHRISTINA	JEFF BONHAM ELECTRIC INC	\$0
Electrical		23 E MAIN ST		00
DONNELVILLE VILLAGE				
Work Description:			Fee Total	\$112.11
200 AMP SERVICE CHANGE			Receipt #	00010932
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01/14/2020	PE20-0013	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical		3454 FOLK REAM RD 13		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$112.11
200AMP 6 GANG METER CENTER			Receipt #	00010901
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01/14/2020	PE20-0014	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				

GERMAN TOWNSHIP		3454 FOLK REAM RD 243		00
Work Description:				Fee Total \$112.11
200AMP 6 GANG METER CENTER				Receipt # 00010902
01/15/2020	PE20-0020	BENTLEY LINDA	LEDFORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		1659 LUNDGREN RD		Fee Total \$111.10
Work Description:				Receipt # 00010925
100 AMP SERVICE UPGRADE				
01/17/2020	PE20-0023	CITY FOREST OF CLARK COUNTY	INNER LIGHT ELECTRIC, LLC	\$0
Electrical				00
BETHEL TOWNSHIP		2713 LAKE RD		Fee Total \$112.11
Work Description:				Receipt # 00010946
RE-FEED UPSTAIRS OUTLETS AND LIGHTING WITH EXISTING HOME RUNS LOCATED IN UPSTAIRS CLOSET / 200 AMP SEI				
01/16/2020	PE20-0024	GRIM DUSTIN SKYLAR	JAMES P JENKINS ELECTRICAL SERVICE	\$0
Electrical				00
PLEASANT TOWNSHIP		7356 REBECCA DR		Fee Total \$112.11
Work Description:				Receipt # 00010928
200 AMP LATERAL SERVICE UPGRADE				
01/15/2020	PE20-0025	PESHEK TY & LORI MC FARLAND PESHEK		\$0
Electrical				00
MOOREFIELD TOWNSHIP		4443 MOOREFIELD RD		Fee Total \$112.11
Work Description:				Receipt # 00010919
200AMP SERVICE UPGRADE				
01/16/2020	PG20-0005	C TOBEY ENTERPRISES LLC	RESTORATION PLUMBING LLC	\$0
Gas				00
NEW CARLISLE CITY		580 N MAIN ST		Fee Total \$195.70
Work Description:				Receipt # 00010931
NEW GAS LINE				
01/13/2020	PM19-0573	CAPITIS LLC	ADVANCED MECHANICAL SERVICES, INC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		7544 DAYTON-SPRINGFIELD RD		

Work Description:				Fee Total	\$206.00
DEMO OF EXISTING DUCT. INSTALLING NEW DUCT AND AIR DEVICES.				Receipt #	00010894
01/14/2020	PM20-0011	GRINO ORLANDO C & YEeping L	COMFORT MEDIC HEATING & AIR		
Mechanical			CONDITIONING		\$0
ENON VILLAGE		1005 BLUE JAY DR			00
Work Description:				Fee Total	\$151.50
NEW SYSTEM INSTALLED IN GARAGE				Receipt #	00010876
01/14/2020	PM19-0215	DE PRIEST SHARON E	DELONG AIR INC		
Mechanical					\$0
GERMAN TOWNSHIP		3460 SCOTSDALE DR			00
Work Description:				Fee Total	\$85.85
REPLACE HP & AH				Receipt #	00010903
01/14/2020	PM19-0415	WYNNE JESSICA G & JOSH	SNYDER'S HVAC		
Mechanical					\$0
GERMAN TOWNSHIP		4493 WILLOWDALE RD			00
Work Description:				Fee Total	\$85.85
HVAC REPLACEMENT				Receipt #	00010905
01/14/2020	PM19-0569	ROBINSON CAITLIN	LOGAN SERVICES INC		
Mechanical					\$0
BETHEL TOWNSHIP		1103 GRISSOM AVE			00
Work Description:				Fee Total	\$85.85
REPLACE UNIT W/TRANE 80K BTU FURNACE				Receipt #	00010912
01/14/2020	PM19-0572	AHLM CARL E & DAMONA E	STEVENSON SERVICE EXPERTS		
Mechanical					\$0
MOOREFIELD TOWNSHIP		6323 FLOYD DR			00
Work Description:				Fee Total	\$85.85
FURNACE REPLACEMENT				Receipt #	00010915
01/14/2020	PM20-0001	LEWIS MARK R & PAULA R	DETMER & SONS, INC		
Mechanical					\$0
HARMONY TOWNSHIP		488 N BUENA VISTA RD			00
Work Description:				Fee Total	\$85.85

FURNACE REPLACEMENT				Receipt #	00010899
01/14/2020	PM20-0005	TAYLOR BURKLEY D	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MADISON TOWNSHIP		5920 OLD COLUMBUS-CINCINNATI RD		00	
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00010913
01/14/2020	PM20-0006	CAVE GILBERT R & CARRIE J S	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		350 FOREST DR		00	
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00010908
01/14/2020	PM20-0007	KLOPFER RUSSELL I III & RACHEL M	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		1875 REBERT PIKE		00	
Work Description:				Fee Total	\$85.85
REPLACE FCE				Receipt #	00010906
01/16/2020	PM20-0008	TURNER DENNIS A & KIMBERLY K	SNYDER'S HVAC		
Mechanical				\$0	
GERMAN TOWNSHIP		5635 WILLOWDALE RD		00	
Work Description:				Fee Total	\$85.85
HVAC REPLACEMENT				Receipt #	00010938
01/14/2020	PM20-0010	AGIN TERRY	LOGAN SERVICES INC		
Mechanical				\$0	
HARMONY TOWNSHIP		13231 E NATIONAL RD		00	
Work Description:				Fee Total	\$85.85
REPLACE UNIT WITH TRANE 60K BTU FURNACE				Receipt #	00010910
01/16/2020	PM20-0015	FROHNAPFEL ROBERT T & PAULA J	DEER HEATING & COOLING		
Mechanical				\$0	
BETHEL TOWNSHIP		285 ZELLER DR		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00010921

01/16/2020	PM20-0016	PAUGH STEVEN R TRUSTEE	DEER HEATING & COOLING	
Mechanical				\$0
HARMONY TOWNSHIP		574 S BUENA VISTA RD		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & AC				Receipt # 00010922
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01/13/2020	PZC20-0004	WADDLE STEVEN E & NANCY J		\$0
Zoning Certificate				
GREEN TOWNSHIP		1099 E JACKSON RD		00
Work Description:				Fee Total \$0.00
CONSTRUCT A 40 FT. BY 40 FT. (1,600 SQ. FT.) AGRICULTURAL BARN.				Receipt #
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01/14/2020	PZC19-0172	STOUT INVESTMENTS LLC		\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		7840 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$114.87
INSTALL TWO WALL SIGNS ON THE EAST FACADE (FACING DAYTON-SPRINGFIELD RD.): SIGN A) 5 FT. BY 12.23 FT. (61.15 SQ. FT.) AND SIGN B) 2.77 FT. BY 8.15 FT. (22.58 SQ. FT.); TOTAL 83.73 SQ. FT.				Receipt # 00010900
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INSTALL WALL SIGN ON THE SOUTH FACADE (FACING SNIDER RD.): 3 FT. BY 32 FT. (96 SQ. FT.)				
01/16/2020	PZC19-0221	FAMILY DOLLAR STORES OF OHIO INC		\$0
Zoning Certificate				
BETHEL TOWNSHIP		2137 S DAYTON-LAKEVIEW RD		00
Work Description:				Fee Total \$125.00
CONSTRUCT A 100 FT. BY 70 FT (7,000 SQ. FT.) NEW O'REILLY AUTO PARTS STORE.				Receipt # 00010927
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01/13/2020	PZC20-0002	STRUEWING MARGENE TRUSTEE	PROGRESSIVE REFRIGERATION	\$0
Zoning Certificate				
BETHEL TOWNSHIP		10988 GERLAUGH RD		00
Work Description:				Fee Total \$85.00
ADD A 30 FT. BY 17 FT. (510 SQ. FT.) ADDITION TO THE EXISTING FREEZER.				Receipt # 00010831
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01/13/2020	PZC19-0230	SWANK STEVEN M & WENDY M		\$7,500
Zoning Certificate				
MOOREFIELD TOWNSHIP		6791 HORSESHOE LN		730

Work Description:

CONSTRUCT A 28 FT. BY 28 FT. (730 SQ. FT.) DECK OFF THE REAR (WEST) SIDE OF THE HOUSE.

Fee Total \$40.00

Receipt # 00010789

Report Summary

Permit.DateIssued Between 1/13/2020 12:00:00 AM AND 1/17/2020 11:59:59 PM

Grand Total Fees: \$8,406.53

Grand Total Permits: 42

Grand Total Construction Value: \$1,389,849