

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/27/2020	PB20-0093	HAYS JEREMY D & RACHEL S GOFF 6485 SPRINGFIELD-JAMESTOWN RD	SOLAR POWER AND LIGHT	\$26,000 840
Building				
GREEN TOWNSHIP				
Work Description:				
GROUND MOUNTED SOLAR PANELS				Fee Total \$116.15 Receipt # 00012028
05/27/2020	PB20-0142	ARCHBISHOP OF CINCINNATI TRUSTEE 33 S CHILlicoTHE ST		\$147,690 00
Building				
SOUTH CHARLESTON VILLA				
Work Description:				
REPLACE FRONT STAIRS WITH NEW ENTRANCE AND HANDICAP RAMP				Fee Total \$1,109.89 Receipt # 00011422
05/27/2020	PB20-0174	SECURITY NATIONAL BANK 1600 MOOREFIELD RD		\$6,000 82
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
MONUMENT SIGN, DIRECTIONAL SIGNS, WALL SIGNS				Fee Total \$380.28 Receipt # 00012001
05/26/2020	PB20-0202	HILL APARTMENTS OF SPRINGFIELD LLC 1549 NARRA DR	HAYS & SONS	\$120,000 1,500
Building				
GERMAN TOWNSHIP				
Work Description:				
FIRE REPAIR				Fee Total \$687.96 Receipt # 00011646
05/26/2020	PB20-0210	GILBERT RICHARD W & CYNTHIA A 4700 FAIRFIELD PIKE		\$23,000 1,200
Building				
MAD RIVER TOWNSHIP				
Work Description:				
POLE BUILDING GARAGE				Fee Total \$224.72 Receipt # 00011711

05/26/2020	PB20-0216	RIGEL KATHRYN JOAN & TIMOTHY LEE			
Building				\$2,600	
GREEN TOWNSHIP		4311 QUWOOD RD		360	
Work Description:					Fee Total \$116.15
DETACHED GARAGE					Receipt # 00011716
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05/29/2020	PB20-0218	TAYLOR PAUL & KELLY			
Building				\$1,500	
PLEASANT TOWNSHIP		5532 CALLAHAN RD		170	
Work Description:					Fee Total \$116.15
FRONT PORCH					Receipt # 00011721
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05/26/2020	PB20-0224	CARPENTER MINDY & SHAWN			
Building				\$60,000	
MADISON TOWNSHIP		6703 LONDON RD		1,100	
Work Description:					Fee Total \$212.10
REMODEL AFTER SMOKE DAMAGE FROM FIRE					Receipt # 00011781
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05/27/2020	PB20-0231	SCHULER STEVEN E & DEANA R	AMERICAN DREAM SOLAR		
Building				\$37,000	
MOOREFIELD TOWNSHIP		4216 RENO RD		300	
Work Description:					Fee Total \$116.15
ROOF MOUNTED SOLAR PANELS					Receipt # 00012024
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05/27/2020	PB20-0234	SHAW JAMES L & CHERYL L TRUSTEES			
Building				\$400,000	
HARMONY TOWNSHIP		523 NEWLOVE RD		3,874	
Work Description:					Fee Total \$1,073.88
NEW HOME					Receipt # 00011819
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05/28/2020	PB20-0236	BETLEYOUN RICHARD L			
Building				\$6,300	
BETHEL TOWNSHIP		1132 GRISSOM AVE		476	
Work Description:					Fee Total \$116.15
METAL CARPORT					Receipt # 00011822
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05/28/2020	PB20-0237				

Building				\$35,000
PIKE TOWNSHIP		3731 N DAYTON-LAKEVIEW RD		2,520
Work Description:			Fee Total	\$449.70
36X64 POLE BARN			Receipt #	00011836
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05/29/2020	PB20-0242	SCHUSTER HELMUT M & DEBORAH G		\$10,000
Building				520
MAD RIVER TOWNSHIP		844 OLD MILL RD		
Work Description:			Fee Total	\$116.15
ALL METAL ENCLOSED CARPORT 26X20X9 ON A CONCRETE SLAB 28X22X4			Receipt #	00011852
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05/26/2020	PB20-0246	PARCELS JUSTIN W & MARGARET M	FIDDLER'S ROOFING	\$13,000
Building				2,760
MAD RIVER TOWNSHIP		520 OLD MILL RD		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00012012
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05/28/2020	PB20-0247	HENRY PATRICK & AMY KITCHEN	POWER HOME SOLAR	\$0
Building				00
BETHEL TOWNSHIP		1043 WENDALL AVE		
Work Description:			Fee Total	\$116.15
10 PANELS ROOF MOUNTED MODULE GRID TIED 3.20KW SOLAR INSTALLATION			Receipt #	00011984
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05/27/2020	PB20-0249	LUSK CHERYL ANN TRUSTEE	UNIVERSAL BUILDERS	\$8,704
Building				2,335
MAD RIVER TOWNSHIP		6867 CHAMA TRL		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00012023
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05/26/2020	PB20-0251	DAVIS DIANA L		\$3,000
Building				2,700
SPRINGFIELD TOWNSHIP		627 SUNCREST DR		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00011994
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05/26/2020	PB20-0253	CHURCH LUTHERAN RISEN CHRIST	ROOFS BY WARREN	\$150,000
Building				

SPRINGFIELD TOWNSHIP		41 E POSSUM RD		2,950
Work Description:				Fee Total \$695.25
REROOF CHURCH AND GARAGE				Receipt # 00012020
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05/27/2020	PB20-0260	HILL WILLIAM M & VIRGINIA E	FEAZEL INC	
Building				\$0
ENON VILLAGE		625 BRUNSWICK DR		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00012031
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05/27/2020	PB20-0261	WELDON WILLIAM J & SUSAN L TRUSTEES	FEAZEL INC	
Building				\$0
ENON VILLAGE		103 REBERT PIKE		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00012032
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05/29/2020	PB20-0268	MITCHEM DAVID HENRY & HOLLY DANETTE		
Building				\$5,000
SPRINGFIELD TOWNSHIP		1615 CROFT RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00012071
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05/29/2020	PB20-0269	SNAPP DEBORAH LEE	TONY SMITH WRECKING	
Building				\$10,000
SPRINGFIELD TOWNSHIP		2226 MEADOWBROOK DR		1,800
Work Description:				Fee Total \$111.10
DEMO				Receipt # 00012073
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05/27/2020	PE20-0084	HAYS JEREMY D & RACHEL S GOFF	SOLAR POWER AND LIGHT	
Electrical				\$0
GREEN TOWNSHIP		6485 SPRINGFIELD-JAMESTOWN RD		00
Work Description:				Fee Total \$151.50
NEW WIRING/SOLAR PANELS				Receipt # 00012027
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05/27/2020	PE20-0287	OSWALT REGAN A & JANA LYNN	COUNTYWIDE ELECTRICAL CONTRACTORS	
Electrical				\$0
PIKE TOWNSHIP		4085 SCHOOL RD		00

Work Description:				Fee Total	\$203.01
NEW HOME-200 AMP SERVICE TO HOME & 100AMP SERVICE TO GARAGE				Receipt #	00012030
05/26/2020	PE20-0293	ROBERTS TIMOTHY J & BETH A	JEFF BONHAM ELECTRIC INC		\$0
Electrical		809 VICTORY RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$156.55
SWIMMING POOL BONDING, NEW DEDICATED HOT TUB CIRCUIT, INSTALL 24V 80AMP SERVICE TO DETACHED GARAGE				Receipt #	00012007
05/27/2020	PE20-0295	SCHULER STEVEN E & DEANA R	AMERICAN DREAM SOLAR		\$0
Electrical		4216 RENO RD			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
ROOF MOUNTED SOLAR PANELS				Receipt #	00012025
05/28/2020	PE20-0296	DAVIS ERIC	ED'S HVAC, PLUMBING & ELECTRIC		\$0
Electrical		2868 BEARD DR			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$106.05
INSTALL 20AMP CIRCUIT & A 15AMP CIRCUIT				Receipt #	00012059
05/26/2020	PE20-0307	HOBBS DOUGLAS E & AMY L	RICHARDS ELECTRIC LLC		\$0
Electrical		4076 SYLVAN DR			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$112.11
200 AMP SERVICE UPGRADE				Receipt #	00012017
05/26/2020	PE20-0308	TRAYLOR LOVELL GARNETT JR &	RICHARDS ELECTRIC LLC		\$0
Electrical		5685 HUNTER RD			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$112.11
200 AMP SERVICE UPGRADE				Receipt #	00012018
05/26/2020	PE20-0310	FLEMING RICKY L & SHERRY L	RADER ELECTRIC		\$0
Electrical		2433 ARTHUR RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$90.90

TEMP POLE				Receipt #	00012015
05/26/2020	PE20-0311	PENDLETON DAVID L & SHARON E			
Electrical				\$0	
MOOREFIELD TOWNSHIP		5545 OLD MECHANICSBURG RD		00	
Work Description:				Fee Total	\$151.50
ELIMINATE ELECTRIC POLE BURY LINE				Receipt #	00012013
05/27/2020	PE20-0312	BYERS JOSHUA & LYNDSEY	R & T YODER ELECTRIC		
Electrical				\$0	
PLEASANT TOWNSHIP		9659 BROADGAUGE RD		00	
Work Description:				Fee Total	\$151.50
BEDROOM ADDITION-2 CIRCUITS				Receipt #	00012041
05/28/2020	PE20-0313	HENRY PATRICK & AMY KITCHEN	POWER HOME SOLAR		
Electrical				\$0	
BETHEL TOWNSHIP		1043 WENDALL AVE		00	
Work Description:				Fee Total	\$106.05
10 PANELS ROOF MOUNTED SOLAR GRID TIED 3.20K				Receipt #	00012048
05/28/2020	PE20-0314	PEARSON GERALD N & LINDA L	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
MAD RIVER TOWNSHIP		7329 NEW HORIZON AVE		00	
Work Description:				Fee Total	\$112.11
200AMP SERVICE UPGRADE				Receipt #	00012044
05/27/2020	PE20-0315	APA VINCENT & JMWREN LLC	PURE ELECTRIC LLC		
Electrical				\$0	
NEW CARLISLE CITY		107 N PIKE ST		00	
Work Description:				Fee Total	\$432.60
ADDING CIRCUITS FOR KITCHENETTES IN 7 APARTMENTS.				Receipt #	00012026
05/28/2020	PE20-0316	NICEWANER ROBERT KENT & HILDA FONDA	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		3630 OLD CLIFTON RD		00	
Work Description:				Fee Total	\$106.05
				Receipt #	00012045

05/28/2020	PE20-0317	MARTIN KAREN I & MICHAEL A BLAKEY	G & G ELECTRIC LLC	
Electrical				\$0
MOOREFIELD TOWNSHIP		392 WILLOW RD		00
Work Description:				Fee Total \$90.90
TEMP POLE				Receipt # 00012051
05/28/2020	PE20-0319	LEE JEAN	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
BETHEL TOWNSHIP		2189 S MEDWAY-NEW CARLISLE RD		00
Work Description:				Fee Total \$159.58
INSTALL NEW 600 AMP SINGLE PHASE SERVICE				Receipt # 00012057
05/26/2020	PE20-0320	BODIKER WILLIAM L & JOYCE E	EVANS ELECTRIC CO, INC	
Electrical				\$0
NEW CARLISLE CITY		603 GERALD AVE		00
Work Description:				Fee Total \$111.10
RECONNECT, ADDED SERVICE REPLACEMENT				Receipt # 00012121
05/28/2020	PE20-0322	ALLEN GEORGE R & TERESA D	HAULMAN BUILDERS	
Electrical				\$0
GERMAN TOWNSHIP		2541 WILDFLOWER DR		00
Work Description:				Fee Total \$156.55
SWIMMING POOL BONDING				Receipt # 00012052
05/27/2020	PE20-0324	COX DOUGLAS R		
Electrical				\$0
SPRINGFIELD TOWNSHIP		3666 CRABILL RD 4		00
Work Description:				Fee Total \$149.35
RECONNECT				Receipt # 00012036
05/28/2020	PE20-0327	DKO PROPERTIES LLC		
Electrical				\$0
NEW CARLISLE CITY		221 PRENTICE DR		00
Work Description:				Fee Total \$202.00
100AMP SERVICE UPGRADE				Receipt # 00012056

05/27/2020	PG20-0034	BD OF COUNTY COMMISSIONERS OF CLARK CO	ROGER STORER & SON INC	
Gas		525 E HOME RD		\$0
SPRINGFIELD CITY				00
Work Description:			Fee Total	\$0.00
EXTENSION OF EXISTING GAS LINE FOR NEW HVAC EQUIPMENT			Receipt #	
05/27/2020	PG20-0035	KNISLEY TANYA GENE	ROGER STORER & SON INC	
Gas		314 FENWICK DR		\$0
NEW CARLISLE CITY				00
Work Description:			Fee Total	\$85.85
GAS LINE REPAIR			Receipt #	00012040
05/27/2020	PZC20-0062	SECURITY NATIONAL BANK		
Zoning Certificate		1600 MOOREFIELD RD		\$0
MOOREFIELD TOWNSHIP				00
Work Description:			Fee Total	\$47.50
INSTALL NEW 5 FT. 3 IN. BY 8 FT. 5 IN. (45 SQ. FT) MONUMENT SIGN. REFACE WALL SIGN AND DIRECTIONAL SIGNS.			Receipt #	00012022
05/27/2020	PZC20-0094	BOARD OF COUNTY COMMISSIONERS OF CL		
Zoning Certificate		1515 MONTEGO DR		\$0
MOOREFIELD TOWNSHIP				00
Work Description:			Fee Total	\$0.00
INSTALL A 12 X 18 INDUSTRIALIZED UNIT FOR MARCS RADIO TOWER PROJECT.			Receipt #	

Report Summary

Permit.DateIssued Between 5/25/2020 12:00:00 AM AND 5/29/2020 11:59:59 PM

Grand Total Fees:	\$9,252.75
Grand Total Permits:	46
Grand Total Construction Value:	\$1,064,794