

01/29/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/03/2020	PB19-0479	CASEY S MARKETING COMPANY 3387 S DAYTON-LAKEVIEW RD	AMERICAN TRADEMARK CONSTRUCTION SERVICES	\$500,000 4,464
Building				
BETHEL TOWNSHIP				
Work Description:				
136 X 24 GAS CANOPY AND A 50 X 24 DIESEL CANOPY				Fee Total \$1,586.56 Receipt # 00010820
01/03/2020	PB19-0508	REESE MATTHEW 10091 S CHARLESTON PIKE	PRAIRIE BUILT BARNS/DAYTON BARNS	\$4,200 240
Building				
MADISON TOWNSHIP				
Work Description:				
STORAGE SHED				Fee Total \$116.15 Receipt # 00010667
01/03/2020	PE20-0007	US BANK NATIONAL ASSOCIATION 1007 WHITE PINE ST	VICTORY ELECTRIC	\$0 00
Electrical				
NEW CARLISLE CITY				
Work Description:				
REPL 100 AMP PANEL				Fee Total \$111.10 Receipt # 00010819
01/02/2020	PE20-0005	BERTLING GEORGE R JR & SHARON R 3001 WILLOW RD		\$0 00
Electrical				
MOOREFIELD TOWNSHIP				
Work Description:				
SPECIAL INSPECTION/LOOK AT CONDUCTOR				Fee Total \$85.85 Receipt # 00010811
01/02/2020	PE19-0621	OVERHOLSER BUILDERS LLC 1549 MONTEGO DR	ROBINSON ELECTRIC	\$0 00
Electrical				
MOOREFIELD TOWNSHIP				
Work Description:				
TEMP POLE 100 AMP				Fee Total \$90.90 Receipt # 00010798

01/03/2020	PE19-0612	HILLCREST HOMESTEAD FARM LIMITED	JENKS & ASSOCIATES	
Electrical				\$0
PLEASANT TOWNSHIP		5490 NEER RD		00
Work Description:				Fee Total \$112.11
200 AMP SERVICE UPGRADE				Receipt # 00010826
01/03/2020	PE19-0615	THOMPSON CHRISTOPHER G & LORI M	JENKS & ASSOCIATES	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3222 E HIGH ST		00
Work Description:				Fee Total \$111.10
100 AMP SERVICE UPGRADE				Receipt # 00010827
01/03/2020	PFS19-0011	CASEY S MARKETING COMPANY	IOWA FIRE EQUIPMENT CO	
Fire Sprinkler				\$0
BETHEL TOWNSHIP		3387 S DAYTON-LAKEVIEW RD		00
Work Description:				Fee Total \$360.50
HOOD SUPPRESSION - WET				Receipt # 00010821
01/03/2020	PFS19-0012	BOARD OF COUNTY COMMISSIONERS CLARK	RESPONSE FIRE PROTECTION INC	
Fire Sprinkler				\$0
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		00
Work Description:				Fee Total \$0.00
SPRINKLER 3RD FLOOR				Receipt #
01/03/2020	PFS19-0013	LAKE AVENUE CHRISTIAN CHURCH INC	RESPONSE FIRE PROTECTION INC	
Fire Sprinkler				\$0
MAD RIVER TOWNSHIP		55 RESTORATION PARK DR		00
Work Description:				Fee Total \$360.50
TURN SPINKLER HEADS UP TO DECK				Receipt # 00010825
01/02/2020	PM19-0570	J & J FARMS INC	DELONG AIR INC	
Mechanical				\$0
HARMONY TOWNSHIP		2849 SUMMERFORD RD		00
Work Description:				Fee Total \$151.50
NEW FCE & AC				Receipt # 00010803
01/03/2020	PM20-0003			

Mechanical				\$0
BETHEL TOWNSHIP		716 HEDWICK ST		00
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00010808

01/03/2020	PZC19-0051	STAFFORD JON & MICHELLE	STAFFCO CONSTRUCTION	\$0
Zoning Certificate		4785 SNIDER RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$433.00
CONSTRUCT TWO (2) 80 FT. BY 140 FT. (22,400 TOTAL SQ. FT.) STORAGE FACILITY BUILDINGS.			Receipt #	00010824

REFERENCE REZONING #Z-2019-02 FROM B-3 TO B-4S; APPROVED ON 3-21-2019; EFFECTIVE DATE: 4-20-2019.

01/03/2020	PZC19-0227	REESE MATTHEW	PRAIRIE BUILT BARNS/DAYTON BARNS	\$0
Zoning Certificate		10091 S CHARLESTON PIKE		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$45.00
CONSTRUCT A 12 FT. X 20 FT. (240 SQ. FT.) STORAGE SHED IN THE REAR YARD.			Receipt #	00010668

Report Summary

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND 1/3/2020 11:59:59 PM

Grand Total Fees:	\$3,650.12
Grand Total Permits:	14
Grand Total Construction Value:	\$504,200