

08/05/2021

Permit List Report

| Date Issued | Permit # | Owner Name Site Address | Contractor | Construction Value Square Footage |
|--|-----------|--|-------------------------------|--|
| 07/29/2021 | PB21-0337 | FAMILY AND YOUTH INITIATIVES 468 N DAYTON-LAKEVIEW RD | BRIGHT NOW SIGNS | \$21,064 16 |
| Building | | | | |
| BETHEL TOWNSHIP | | | | |
| Work Description: | | | | |
| REMOVING 4 LIGHTED SIGN CABINETS, ADDING 2'X8' DS EMC TO EXISTING SIGN POST | | | | Fee Total \$257.50 Receipt # 00016142 |
| 07/29/2021 | PB21-0397 | BRE KNIGHT SH OH OWNER LLC 7800 DAYTON-SPRINGFIELD RD | EQUITY CONSTRUCTION SOLUTIONS | \$798,000 30,000 |
| Building | | | | |
| MAD RIVER TOWNSHIP | | | | |
| Work Description: | | | | |
| Installing new dining area, replacing old drop ceiling with new drop ceiling, replacing old cabinets with new cabinets, removing wall paper and pain | | | | Fee Total \$1,675.75 Receipt # 00016431 |
| 07/30/2021 | PB21-0386 | MINTON JARED P & AMANDA N 105 W 109 MAIN ST | | \$13,000 1,134 |
| Building | | | | |
| BETHEL TOWNSHIP | | | | |
| Work Description: | | | | |
| UPDATE PAINT, FLOORING, FIXTURES. REQ CHANGE OF OCCUPANCY | | | | Fee Total \$247.20 Receipt # 00016341 |
| 07/30/2021 | PB21-0356 | BCS REAL ESTATE HOLDINGS LLC 2118 W 1ST ST | MIDWEST CUSTOM HOMES | \$40,000 5,893 |
| Building | | | | |
| SPRINGFIELD TOWNSHIP | | | | |
| Work Description: | | | | |
| STORAGE BUILDING | | | | Fee Total \$1,790.19 Receipt # 00016221 |
| 07/29/2021 | PB21-0398 | LINN JEREMY S & BRANDY L 422 WOODVIEW DR | | \$20,000 1,920 |
| Building | | | | |
| SPRINGFIELD TOWNSHIP | | | | |
| Work Description: | | | | |
| DECK AROUND POOL | | | | Fee Total \$347.44 Receipt # 00016433 |

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|---|-----------|-------------------------------|---------------------|---------------------------|
| 07/29/2021 | PB21-0415 | SIS'S RESTAURANT LLC | WISEMAN & SON'S INC | |
| Building | | | | \$7,500 |
| CATAWBA VILLAGE | | 2 W 4 PLEASANT ST | | 700 |
| Work Description: | | | | Fee Total \$242.05 |
| DEMOLITION | | | | Receipt # 00016535 |
| 07/29/2021 | PB21-0346 | MCCARTY MICHAEL P & SELINA K | TK CONSTRUCTORS | |
| Building | | | | \$320,000 |
| MOOREFIELD TOWNSHIP | | 2920 WINDY RIDGE DR | | 2,759 |
| Work Description: | | | | Fee Total \$817.71 |
| NEW HOME | | | | Receipt # 00016184 |
| 07/29/2021 | PB21-0145 | PERKINS RYAN & REGINA ELROD | | |
| Building | | | | \$10,000 |
| MOOREFIELD TOWNSHIP | | 4426 RANDALL DR | | 804 |
| Work Description: | | | | Fee Total \$116.15 |
| CHANGING PITCH OF DETACHED GARAGE ROOF AND ADDING A 160 SQ FT LEAN TO | | | | Receipt # 00015086 |
| 07/26/2021 | PB21-0408 | BLAZER PATTI A | DEER ROOFING LLC | |
| Building | | | | \$9,000 |
| SPRINGFIELD TOWNSHIP | | 602 TUTTLE RD | | 2,600 |
| Work Description: | | | | Fee Total \$65.65 |
| REROOF | | | | Receipt # 00016492 |
| 07/27/2021 | PB21-0413 | MC COY GARY L & CHRISTOPHER M | FEAZEL INC | |
| Building | | | | \$11,700 |
| BETHEL TOWNSHIP | | 1225 BOOKWALTER AVE | | 00 |
| Work Description: | | | | Fee Total \$65.65 |
| ROOF REPLACEMENT | | | | Receipt # 00016513 |
| 07/29/2021 | PB21-0399 | NICHOLL RODNEY D | | |
| Building | | | | \$70,000 |
| MOOREFIELD TOWNSHIP | | 5347 STONERIDGE DR | | 286 |
| Work Description: | | | | Fee Total \$204.95 |
| KITCHEN ADDITION | | | | Receipt # 00016440 |
| 07/27/2021 | PB21-0348 | | | |

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|---|-----------|--|------------------------|-----------|
| Building | | | | \$10,000 |
| MOOREFIELD TOWNSHIP | | 3220 WILLOW RD | | 1,000 |
| Work Description: | | | Fee Total | \$204.00 |
| FINISH 1/2 OF BASEMENT, FOR A THEATER ROOM AND GAMES/PLAY ROOMS. THIS INCLUDES FRAMING WALLS AND DF | | | Receipt # | 00016192 |
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| 07/28/2021 | PB21-0395 | EIDEMILLER JOHN HOWARD | AIRWAY CONSTRUCTION CO | \$150,000 |
| Building | | | | 1,810 |
| BETHEL TOWNSHIP | | 125 GORDON RD | | |
| Work Description: | | | Fee Total | \$282.80 |
| FIRE DAMAGE REPAIRS | | | Receipt # | 00016403 |
| <hr/> | | | | |
| 07/26/2021 | PB21-0333 | HOUSING ASSOCIATION TRUSTEE AMERICAN HOMEOWNER P | | \$80,000 |
| Building | | | | 1,680 |
| NEW CARLISLE CITY | | 226 PRENTICE DR | | |
| Work Description: | | | Fee Total | \$204.00 |
| Complete home remodel | | | Receipt # | 00016115 |
| <hr/> | | | | |
| 07/28/2021 | PB21-0389 | BAKER JOSHUA & KANDICE | OHIO POWER SOLUTIONS | \$31,900 |
| Building | | | | 792 |
| HARMONY TOWNSHIP | | 2533 STEWART RD | | |
| Work Description: | | | Fee Total | \$116.15 |
| SOLAR PANELS | | | Receipt # | 00016356 |
| <hr/> | | | | |
| 07/27/2021 | PE21-0383 | WAYMIRE FARMS LLC | | \$0 |
| Electrical | | | | 00 |
| GREEN TOWNSHIP | | 2365 CORTSVILLE RD | | |
| Work Description: | | | Fee Total | \$149.35 |
| GENERATOR | | | Receipt # | 00016510 |
| <hr/> | | | | |
| 07/26/2021 | PE21-0344 | JMS CONSTRUCTION INC | SATURN ELECTRIC | \$0 |
| Electrical | | | | 00 |
| MAD RIVER TOWNSHIP | | 7986 DAYTON SPRINGFIELD RD | | |
| Work Description: | | | Fee Total | \$386.25 |
| ELECTRICAL WORK FOR 2 SELF STORAGE BUILDINGS AND AN OFFICE | | | Receipt # | 00016275 |
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| 07/29/2021 | PE21-0368 | WHITE RUSSELL W & JULIE R | POTTER ELECTRIC | \$0 |
| Electrical | | | | |

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|---|-----------|-----------------------------------|-------------------------------|---------------------------|
| MADISON TOWNSHIP | | 10068 S CHARLESTON PIKE | | 00 |
| Work Description: | | | | Fee Total \$171.70 |
| NEW WIRING FOR ADDITION | | | | Receipt # 00016405 |
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| 07/27/2021 | PE21-0370 | CLARK COUNTY COMMISSION | TRIEC ELECTRICAL SERVICES INC | |
| Electrical | | | | \$0 |
| SPRINGFIELD CITY | | 50 E COLUMBIA ST | | 00 |
| Work Description: | | | | Fee Total \$0.00 |
| INSTALL NEW 200AMP PANEL FOR FUTURE IT EQUIPMENT ON 5TH FLOOR | | | | Receipt # |
| <hr/> | | | | |
| 07/30/2021 | PE21-0371 | FUNDERBURGH CHRISTINE R & BRIAN M | | |
| Electrical | | | | \$0 |
| GREEN TOWNSHIP | | 3765 CORTSVILLE RD | | 00 |
| Work Description: | | | | Fee Total \$171.70 |
| NEW WIRING ROOM ADDITION | | | | Receipt # 00016447 |
| <hr/> | | | | |
| 07/30/2021 | PE21-0372 | STOKES BRETT R | HEARTLAND SOLUTIONS CORP | |
| Electrical | | | | \$0 |
| HARMONY TOWNSHIP | | 11128 E NATIONAL RD | | 00 |
| Work Description: | | | | Fee Total \$386.25 |
| NEW WIRING FOR CELL TOWER | | | | Receipt # 00016451 |
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| 07/28/2021 | PE21-0359 | BAKER JOSHUA & KANDICE | OHIO POWER SOLUTIONS | |
| Electrical | | | | \$0 |
| HARMONY TOWNSHIP | | 2533 STEWART RD | | 00 |
| Work Description: | | | | Fee Total \$106.05 |
| SOLAR PANELS | | | | Receipt # 00016355 |
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| 07/27/2021 | PE21-0366 | MC CLURE JEFFREY L & JEFFREY L II | ROBINSON ELECTRIC | |
| Electrical | | | | \$0 |
| MOOREFIELD TOWNSHIP | | 1311 WILLOW RD | | 00 |
| Work Description: | | | | Fee Total \$87.85 |
| TEMP POLE | | | | Receipt # 00016438 |
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| 07/29/2021 | PE21-0360 | COLEMAN LISA S MCDONOUGH | POTTER ELECTRIC | |
| Electrical | | | | \$0 |
| SPRINGFIELD TOWNSHIP | | 754 DORCHESTER DR | | 00 |

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|--|-----------|--------------------------------------|--|------------------|----------|
| Work Description: | | | | Fee Total | \$106.05 |
| 200 AMP SERVICE UPGRADE | | | | Receipt # | 00016372 |
| 07/27/2021 | PE21-0364 | PRATER CHARLES J | JAMES M MADDEX ELECTRICAL CONSULTAN | \$0 | |
| Electrical | | 1212 HEMLOCK RD | | 00 | |
| NEW CARLISLE CITY | | | | | |
| Work Description: | | | | Fee Total | \$106.05 |
| SERVICE UPGRADE | | | | Receipt # | 00016397 |
| 07/27/2021 | PE21-0365 | GOTSCHALL DAVID E & CYNTHIA A | CIRES INC | \$0 | |
| Electrical | | 320 CLIFTON RD | | 00 | |
| SOUTH CHARLESTON VILLA | | | | | |
| Work Description: | | | | Fee Total | \$106.05 |
| SERVICE UPGRADE | | | | Receipt # | 00016436 |
| 07/26/2021 | PE21-0367 | REED WILLIAM E & CAROL LYNN | JEFF BONHAM ELECTRIC INC | \$0 | |
| Electrical | | 2328 N COTTINGHAM RD | | 00 | |
| GREEN TOWNSHIP | | | | | |
| Work Description: | | | | Fee Total | \$108.05 |
| Upgrading Service from 100 AMP to 200AMP | | | | Receipt # | 00016404 |
| 07/28/2021 | PE21-0369 | OWENS DENNIS J & MARY A | | \$0 | |
| Electrical | | 5455 LEHMAN RD | | 00 | |
| PIKE TOWNSHIP | | | | | |
| Work Description: | | | | Fee Total | \$106.05 |
| UPGRADE | | | | Receipt # | 00016422 |
| 07/30/2021 | PE21-0374 | CAUTHERN JOHN R | JEFF BONHAM ELECTRIC INC | \$0 | |
| Electrical | | 3639 WINDING WAY DR | | 00 | |
| BETHEL TOWNSHIP | | | | | |
| Work Description: | | | | Fee Total | \$108.05 |
| 200 AMP SERVICE REPLACEMENT | | | | Receipt # | 00016479 |
| 07/26/2021 | PG21-0053 | LOCKE DAVID MICHAEL & CATHERINE JANE | PAYTON PLUMBING | \$0 | |
| Gas | | 9439 OLD SPRINGFIELD RD | | 00 | |
| MADISON TOWNSHIP | | | | | |
| Work Description: | | | | Fee Total | \$108.05 |

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|---|-----------|--------------------------------|------------------------|------------------|----------|
| RUN GAS LINE TO FURNACE AND WATER HEATER. | | | | Receipt # | 00016399 |
| 07/27/2021 | PG21-0056 | MOULDER ROGER D & CINDY M | ALL PLUMBING & HEATING | | |
| Gas | | | | \$0 | |
| MAD RIVER TOWNSHIP | | 5412 MUD RUN RD | | 00 | |
| Work Description: | | | | Fee Total | \$106.05 |
| NEW GAS LINE | | | | Receipt # | 00016424 |
| 07/27/2021 | PG21-0057 | JOHNSON BO & ASHLEY | ALL PLUMBING & HEATING | | |
| Gas | | | | \$0 | |
| MOOREFIELD TOWNSHIP | | 3210 WILLOW RD | | 00 | |
| Work Description: | | | | Fee Total | \$106.05 |
| NEW GAS LINE | | | | Receipt # | 00016425 |
| 07/27/2021 | PG21-0058 | WILLIAMS BRANDON M & ALLISON M | ALL PLUMBING & HEATING | | |
| Gas | | | | \$0 | |
| HARMONY TOWNSHIP | | 6788 FLETCHER CHAPEL RD | | 00 | |
| Work Description: | | | | Fee Total | \$106.05 |
| NEW GAS LINE | | | | Receipt # | 00016426 |
| 07/27/2021 | PG21-0059 | EDWARD CHIAPPETTA | ALL PLUMBING & HEATING | | |
| Gas | | | | \$0 | |
| GERMAN TOWNSHIP | | 3772 FOLK REAM RD | | 00 | |
| Work Description: | | | | Fee Total | \$106.05 |
| NEW GAS LINE | | | | Receipt # | 00016427 |
| 07/27/2021 | PG21-0060 | DODDS JASEN & LINDSAY | ALL PLUMBING & HEATING | | |
| Gas | | | | \$0 | |
| MAD RIVER TOWNSHIP | | 7463 TIMBERCROSS AVE | | 00 | |
| Work Description: | | | | Fee Total | \$106.05 |
| NEW GAS LINE | | | | Receipt # | 00016428 |
| 07/27/2021 | PG21-0061 | HORNE JOSHUA D & CHRISTINA L | ALL PLUMBING & HEATING | | |
| Gas | | | | \$0 | |
| PIKE TOWNSHIP | | 6915 DIALTON RD | | 00 | |
| Work Description: | | | | Fee Total | \$106.05 |
| | | | | Receipt # | 00016429 |

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|---|-----------|-----------------------------------|--|---------------------------|
| 07/29/2021 | PG21-0063 | DELONG JAMES F & SUZANNE M | SOUTHTOWN HEATING COOLING PLUMBING & ELEC | \$0 |
| Gas | | 3600 OLD MILL RD | | 00 |
| MAD RIVER TOWNSHIP | | | | |
| Work Description: | | | | Fee Total \$108.05 |
| INSTALL GAS LINE FROM EXISTING METER FOR POOL | | | | Receipt # 00016455 |
| 07/29/2021 | PG21-0064 | BENNETT ADAM J & EMILY | BRADY PLUMBING AND CONSTRUCTION | \$0 |
| Gas | | 3901 PINEWOOD AVE | | 00 |
| GERMAN TOWNSHIP | | | | |
| Work Description: | | | | Fee Total \$108.05 |
| New Gas Line Install-Inside | | | | Receipt # 00016446 |
| 07/27/2021 | PG21-0065 | WAYMIRE FARMS LLC | | \$0 |
| Gas | | 2365 CORTSVILLE RD | | 00 |
| GREEN TOWNSHIP | | | | |
| Work Description: | | | | Fee Total \$149.35 |
| INSTALL 2 PROPANE TANKS | | | | Receipt # 00016507 |
| 07/26/2021 | PM21-0209 | REED WILLIAM E & CAROL LYNN | LOGAN SERVICES INC | \$0 |
| Mechanical | | 2328 N COTTINGHAM RD | | 00 |
| GREEN TOWNSHIP | | | | |
| Work Description: | | | | Fee Total \$87.85 |
| REPLACE HEAT PUMP AND AIR HANDLER | | | | Receipt # 00015901 |
| 07/27/2021 | PM21-0275 | KALNINS GUNTIS & VELTA K TRUSTEES | CLOVERLEAF MECHANICAL LLC. | \$0 |
| Mechanical | | 510 ABERFELDA DR | | 00 |
| SPRINGFIELD TOWNSHIP | | | | |
| Work Description: | | | | Fee Total \$87.85 |
| A/C replacement | | | | Receipt # 00016362 |
| 07/26/2021 | PM21-0281 | DE HART DAVID G & DONNA L | CJS SYSTEMS HEATING & COOLING | \$0 |
| Mechanical | | 468 RA-MAR DR | | 00 |
| SPRINGFIELD TOWNSHIP | | | | |
| Work Description: | | | | Fee Total \$85.85 |
| REPLACE FURNACE & A/C | | | | Receipt # 00016407 |

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|--------------------------|-----------|----------------------------|---------------------------|----------|
| 07/27/2021 | PM21-0284 | SMITH PAUL L & STEPHANIE L | HAUCK BROTHERS | \$0 |
| Mechanical | | 467 ABERFELDA DR | | 00 |
| SPRINGFIELD TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$85.85 |
| REPLACE FURNACE & A/C | | | Receipt # | 00016417 |
| 07/27/2021 | PM21-0285 | AHLM CARL E & DAMONA E | STEVENSON SERVICE EXPERTS | \$0 |
| Mechanical | | 6323 FLOYD DR | | 00 |
| MOOREFIELD TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$85.85 |
| REPLACE A/C | | | Receipt # | 00016418 |
| 07/27/2021 | PM21-0286 | ROWE ALEANA M | STEVENSON SERVICE EXPERTS | \$0 |
| Mechanical | | 939 ASPEN RD | | 00 |
| BETHEL TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$85.85 |
| REPLACE FURNACE & A/C | | | Receipt # | 00016419 |
| 07/29/2021 | PM21-0287 | FLORA DAVID J | LOGAN SERVICES INC | \$0 |
| Mechanical | | 5550 FOWLER RD | | 00 |
| MAD RIVER TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$87.85 |
| REPLACE AC AND FURNACE | | | Receipt # | 00016443 |
| 07/29/2021 | PM21-0289 | SWANK DELORES J | STEVENSON SERVICE EXPERTS | \$0 |
| Mechanical | | 2073 WILLOW RUN CIR | | 00 |
| MAD RIVER TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$85.85 |
| REPLACE FURNACE & A/C | | | Receipt # | 00016452 |
| 07/29/2021 | PM21-0290 | TAYLOR VICKI L & ROY WHITT | DETMER & SONS, INC | \$0 |
| Mechanical | | 519 HAMILTON AVE | | 00 |
| NEW CARLISLE CITY | | | | |
| Work Description: | | | Fee Total | \$87.85 |
| REPLACE FURNACE & A/C | | | Receipt # | 00016454 |
| 07/29/2021 | PM21-0291 | | | |

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| Mechanical | | 4606 RENO LN | | \$0 |
| MOOREFIELD TOWNSHIP | | | | 00 |
| Work Description: | | | Fee Total | \$85.85 |
| REPLACE A/C | | | Receipt # | 00016453 |
| <hr/> | | | | |
| 07/30/2021 | PM21-0288 | FUNDERBURGH CHRISTINE R & BRIAN M | | \$0 |
| Mechanical | | 3765 CORTSVILLE RD | | 00 |
| GREEN TOWNSHIP | | | Fee Total | \$131.30 |
| Work Description: | | | Receipt # | 00016448 |
| NEW MINI SPLIT | | | | |
| <hr/> | | | | |
| 07/29/2021 | PZC21-0151 | FAMILY AND YOUTH INITIATIVES | BRIGHT NOW SIGNS | \$0 |
| Zoning Certificate | | 468 N DAYTON-LAKEVIEW RD | | 00 |
| BETHEL TOWNSHIP | | | Fee Total | \$33.00 |
| Work Description: | | | Receipt # | 00016538 |
| ADDING A 2 FT. BY 8 FT. (16 SQ. FT.) ELECTRONIC MESSAGE DISPLAY SIGN TO EXISTING SIGN POLE. | | | | |
| <hr/> | | | | |
| ALSO, UPDATING EXISTING SIGN FACES TO NEW BUSINESS LOGO. | | | | |
| 07/27/2021 | PZC21-0180 | THOMPSON GREGORY & KAREN | DIYANNI HOMES | \$0 |
| Zoning Certificate | | 50 CLUBHOUSE DR | | 6,416 |
| HARMONY TOWNSHIP | | | Fee Total | \$57.00 |
| Work Description: | | | Receipt # | 00016430 |
| CONSTRUCT A NEW 6,416 SQ. FT. SINGLE-FAMILY DWELLING. | | | | |
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| 07/27/2021 | PZC21-0181 | NICHOLL RODNEY D | | \$70,000 |
| Zoning Certificate | | 5347 STONERIDGE DR | | 286 |
| MOOREFIELD TOWNSHIP | | | Fee Total | \$55.00 |
| Work Description: | | | Receipt # | 00016441 |
| CONSTRUCT A 22 FT. BY 13 FT. (286 SQ. FT.) KITCHEN ROOM ADDITON. | | | | |
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| 07/28/2021 | PZC21-0183 | GRAY STEPHEN A | GUDORF CONSTRUCTION SERVICES | \$15,000 |
| Zoning Certificate | | 1696 FLETCHER PIKE | | 204 |
| HARMONY TOWNSHIP | | | Fee Total | \$55.00 |
| Work Description: | | | Receipt # | 00016484 |
| CONSTRUCT A NEW 12 FT. BY 17 FT. (204 SQ. FT.) COVERED FRONT PORCH. | | | | |
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| 07/28/2021 | PZC21-0184 | | | |

Zoning Certificate
BETHEL TOWNSHIP

952 N TECUMSEH RD

\$60,000

2,100

Work Description:

Fee Total \$57.00

CONSTRUCT A 42 FT. BY 50 FT. (2,100 SQ. FT.) ACCESSORY BUILDING IN THE SIDE/REAR YARD AREA.

Receipt # 00016506

Report Summary

Permit.DateIssued Between 7/26/2021 12:00:00 AM AND 7/30/2021 11:59:59 PM

Grand Total Fees:

\$11,101.24

Grand Total Permits:

55

Grand Total Construction Value:

\$1,737,164