

01/29/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/09/2020	PB19-0490	O DELL BENJAMIN T 2800 OLETHA AVE SPRINGFIELD TOWNSHIP		\$6,800 324
Work Description:				Fee Total \$116.15
18 X 18 BUILDING ON THE BACK AND ATTACH TO GARAGE				Receipt # 00010492
01/06/2020	PB19-0503	BOARD OF COUNTY COMMISSIONERS OF CLARK 1101 E HIGH ST SPRINGFIELD CITY	JOE CLOUD	\$24,000 576
Work Description:				Fee Total \$184.50
GARAGE/ MENTAL HEALTH & RECOVERY BOARD				Receipt # 00010595
01/07/2020	PB19-0522	RAY RUTH ESTELLE 60 N HARRISON ST ENON VILLAGE		\$500 200
Work Description:				Fee Total \$116.15
METAL AWNING				Receipt # 00010741
01/07/2020	PB20-0003	HUNTER ERNEST GARRETT & KAREN SUE 4359 MIDDLE URBANA RD MOOREFIELD TOWNSHIP	DEER ROOFING LLC	\$6,450 1,301
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00010858
01/06/2020	PE19-0622	FRANTZ Z CAROLE TRUSTEE 2485 BROOKDALE DR MAD RIVER TOWNSHIP	TRIEC ELECTRICAL SERVICES INC	\$0 00
Work Description:				Fee Total \$106.05
PANELCHANGE				Receipt # 00010833

01/10/2020	PE20-0004	ROBERTSON EDWARD	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		32 W ASPEN RD		
Work Description:			Fee Total	\$111.10
100 AMP PANEL CHANGE			Receipt #	00010878
<hr/>				
01/07/2020	PE20-0001	DOVER KENNETH LEE & BRENDA L		\$0
Electrical				00
BETHEL TOWNSHIP		10695 NEW CARLISLE PIKE		
Work Description:			Fee Total	\$203.01
NEW DWELLING			Receipt #	00010861
<hr/>				
01/06/2020	PE19-0543	FIELDS ZACHARY N & TIFFANY A		\$0
Electrical				00
GERMAN TOWNSHIP		2620 EBERSOLE RD		
Work Description:			Fee Total	\$156.55
NEW WIRING/ROOM ADDITION			Receipt #	00010834
<hr/>				
01/06/2020	PE20-0006	MC MAHAN JAMES C & GRETCHEN M	RELIABLE ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		3051 UPLANDS DR		
Work Description:			Fee Total	\$151.50
NEW WIRING/GARAGE			Receipt #	00010853
<hr/>				
01/08/2020	PE20-0010	RICHARDSON JULIA H & RANDAL J	J & J ELECTRIC OF GREENE COUNTY LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		3030 FAIRFIELD PIKE		
Work Description:			Fee Total	\$151.50
BASEMENT REMODEL			Receipt #	00010864
<hr/>				
01/10/2020	PE20-0015	SNAPP DEBORAH LEE	POTTER ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2226 MEADOWBROOK DR		
Work Description:			Fee Total	\$90.90
TEMP POLE			Receipt #	00010888
<hr/>				
01/06/2020	PE19-0225			

Electrical				\$0
BETHEL TOWNSHIP		3726 CLOVERDALE RD		00
Work Description:			Fee Total	\$91.91
200 AMP SERVICE UPGRADE			Receipt #	00010848
<hr/>				
01/06/2020	PE19-0616	CULVER JAMES RICHARD & ROSE MARY	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		1702 STYER DR		
Work Description:			Fee Total	\$112.11
200 AMP SERVICE UPGRADE			Receipt #	00010849
<hr/>				
01/06/2020	PE20-0002	CRUZ HIPOLITO	LEDFORD ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP		2236 ADDISON-NEW CARLISLE RD		
Work Description:			Fee Total	\$112.11
200 AMP SERVICE UPGRADE			Receipt #	00010830
<hr/>				
01/06/2020	PE20-0003	WAGNER LESTER A	LEDFORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		463 S TECUMSEH RD		
Work Description:			Fee Total	\$112.11
200A SERVICE UPGRADE			Receipt #	00010829
<hr/>				
01/07/2020	PFA20-0002	CLARK COUNTY EDUCATIONAL SERVICE CENTER	SILCO FIRE AND SECURITY	\$0
Fire Alarm				00
SPRINGFIELD CITY		25 W PLEASANT ST		
Work Description:			Fee Total	\$0.00
REPLACED FAULTY HORNSTROBES			Receipt #	
<hr/>				
01/06/2020	PG19-0067	JOSHUA COX	A-ABEL HEATING & AIR	\$0
Gas				00
BETHEL TOWNSHIP		3354 LAKE RD		
Work Description:			Fee Total	\$106.05
NEW GAS LINE TO STOVE			Receipt #	00010850
<hr/>				
01/06/2020	PG20-0001	CASEY S MARKETING COMPANY	ALL AMERICAN PLUMBING, LLC	\$0
Gas				

BETHEL TOWNSHIP		338 / S DAYTON-LAKEVIEW RD		00
Work Description:				Fee Total \$195.70
NEW GAS LINE INTO THE STORE				Receipt # 00010844
01/08/2020	PG20-0002	MC MAHAN JAMES C & GRETCHEN M	A.C. PLUMBING INC	
Gas				\$0
MAD RIVER TOWNSHIP		3051 UPLANDS DR		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00010860
01/08/2020	PG20-0003	DOVER KENNETH LEE & BRENDA L		
Gas				\$0
BETHEL TOWNSHIP		10695 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$106.05
NEW GAS LINES				Receipt # 00010862
01/08/2020	PG20-0004	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING	
Gas				\$0
MOOREFIELD TOWNSHIP		1501 MONTEGO DR		00
Work Description:				Fee Total \$106.05
NE GAS LINE				Receipt # 00010867
01/10/2020	PG20-0006	STACY DON L JR & MELODY M COOPER	NARROW PATH PLUMBING LLC	
Gas				\$0
MOOREFIELD TOWNSHIP		833 WILLOW RD		00
Work Description:				Fee Total \$106.05
GAS LINE TO GENERATOR				Receipt # 00010873
01/06/2020	PM19-0479	FIELDS ZACHARY N & TIFFANY A		
Mechanical				\$0
GERMAN TOWNSHIP		2620 EBERSOLE RD		00
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00010835
01/10/2020	PM19-0566	ENON SAND & GRAVEL LLC	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
BETHEL TOWNSHIP		1665 ENON RD		00

Work Description:				Fee Total	\$149.35
REPL FCE				Receipt #	00010880
01/10/2020	PM19-0571	BEHR ANDREW & DONA	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
PLEASANT TOWNSHIP		2928 MAHAR RD			00
Work Description:				Fee Total	\$85.85
REPLACE A HEAT PUMP AND AN AIR HANDLER				Receipt #	00010879
01/06/2020	PM19-0574	BISHOP RALPH	LOGAN SERVICES INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2246 SUNNYLAND BLVD			00
Work Description:				Fee Total	\$85.85
REPLACE EXISTING UNIT WITH A TRANE 60K BTU FURNACE				Receipt #	00010852
01/06/2020	PM19-0575	LUM JOSHUA E & MICHELLE F	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP		11201 GERLAUGH RD			00
Work Description:				Fee Total	\$85.85
REPLACE EXISTING SYS W/TRANE 2 TON AC & 80K BTU FURNACE				Receipt #	00010851
01/06/2020	PM20-0002	TRITLE QUINTON & CHELSEA L	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		3024 E LEFFEL LN			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00010807

Report Summary

Permit.DateIssued Between 1/6/2020 12:00:00 AM AND 1/10/2020 11:59:59 PM

Grand Total Fees:	\$3,251.50
Grand Total Permits:	28
Grand Total Construction Value:	\$37,750