

01/29/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/21/2020	PB19-0301	HARTMAN RICK 1850 JACKSONVILLE RD GERMAN TOWNSHIP		\$300,000 00
Permit Type				
Work Description:				
UPGRADING ANTENNAS & EQUIPMENT ON EXISTING CELL TOWER				Fee Total \$206.00 Receipt # 00009501
01/21/2020	PB20-0007	HILL APARTMENTS OF SPRINGFIELD LLC 1541 NARRA GERMAN TOWNSHIP	HAYS & SONS	\$50,000 1,200
Work Description:				
REPAIRS FROM FIRE DAMAGE				Fee Total \$334.75 Receipt # 00010887
01/21/2020	PB19-0523	RODRIGUEZ ETHIEL & THELMA 4378 HUMMINGBIRD WAY GERMAN TOWNSHIP	BIG HAMMER CONTRACTING LLC	\$7,000 287
Work Description:				
287 SQ FT DECK				Fee Total \$116.15 Receipt # 00010746
01/23/2020	PB20-0018	LIMA LUCIANO 11934 W NATIONAL RD BETHEL TOWNSHIP	NOTESTINE OUTDOOR SERVICES	\$17,000 3,000
Work Description:				
DEMOLITION				Fee Total \$111.10 Receipt # 00010978
01/21/2020	PB20-0004	HESS ZACHARY R 10133 SHOREY RD PLEASANT TOWNSHIP	REISINGER CONSTRUCTION	\$17,595 1,200
Work Description:				
POLE BARN 30*40				Fee Total \$224.72 Receipt # 00010863

01/21/2020	PB19-0437	RUDE JERRY L	SOWARDS CONSTRUCTION	
Building				\$10,000
SPRINGFIELD TOWNSHIP		2628 OLD CLIFTON RD		400
Work Description:				Fee Total \$116.15
PORCH ADDITION				Receipt # 00010164
01/24/2020	PE20-0040	NIGHTINGALE MONTESSORI INC	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		00
Work Description:				Fee Total \$187.98
REPLACE EXISTING SERVICE AND METERING				Receipt # 00010984
01/23/2020	PE20-0032	PV JAR LLC	CIRES INC	
Electrical				\$0
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 62		00
Work Description:				Fee Total \$112.11
200AMP 4 METER SOCKET BASE				Receipt # 00010966
01/24/2020	PE19-0617	FISHEL DESTRY M & GEORGIA D		
Electrical				\$0
SPRINGFIELD TOWNSHIP		1595 TITUS RD		00
Work Description:				Fee Total \$151.50
TIE IN ELECTRIC TO EXISTING 200AMP				Receipt # 00010985
01/21/2020	PE20-0021	CASEY S MARKETING COMPANY	BROTHERS ELECTRIC, INC	
Electrical				\$0
BETHEL TOWNSHIP		3387 S DAYTON-LAKEVIEW RD		00
Work Description:				Fee Total \$298.70
NEW WIRING FOR UNDERGROUND STORAGE TANKS				Receipt # 00010953
01/21/2020	PE20-0022	LAKE AVENUE CHRISTIAN CHURCH INC	VICTORY ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		55 RESTORATION PARK DR		00
Work Description:				Fee Total \$195.70
ADD ELECTRICAL PANEL TO EAST WING				Receipt # 00010956
01/23/2020	PE20-0031			

Electrical				\$0
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 242		00
Work Description:			Fee Total	\$112.11
200AMP 2 METER SOCKET BASE			Receipt #	00010967
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01/24/2020	PE20-0033	BACHMAN GREGORY A & KIMBERLY S	JENKS & ASSOCIATES	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1929 SIERRA AVE		
Work Description:			Fee Total	\$111.10
100 AMP SERVICE UPGRADE			Receipt #	00010981
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01/24/2020	PE20-0039	POLING STEPHEN B & ROBYN M		\$0
Electrical				00
MAD RIVER TOWNSHIP		2600 LINDAIR DR		
Work Description:			Fee Total	\$151.50
ADDING 2 LIGHTING CIRCUITS TO NEW ROOM ADDITION			Receipt #	00010986
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01/24/2020	PE20-0038	JONES DOROTHY J	JENKS & ASSOCIATES	\$0
Electrical				00
BETHEL TOWNSHIP		253 GROVE RD		
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00010980
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01/22/2020	PE20-0041	KELLY JAMES		\$0
Electrical				00
BETHEL TOWNSHIP		221 WESTERN DR		
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00010962
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01/23/2020	PE20-0043	GORDON KENNETH R		\$0
Electrical				00
BETHEL TOWNSHIP		1256 FYFFE AVE		
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00010969
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01/23/2020	PE20-0044	MIESSE FRANK M TRUSTEE		\$0
Electrical				

SPRINGFIELD TOWNSHIP		2556 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00010976
01/23/2020	PE20-0034	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD LOT 208		00
Work Description:				Fee Total \$112.11
200A 4 METER SOCKET BASE				Receipt # 00010968
01/23/2020	PE20-0029	LOUGH HOWARD E & BETTY L		\$0
Electrical				00
GERMAN TOWNSHIP		4383 DETRICK-JORDAN PIKE		00
Work Description:				Fee Total \$112.11
UPGRADE TO 200 AMP SERVICE				Receipt # 00010977
01/23/2020	PE20-0035	ASHBAUGH ALEC R & JEANI M	LEDFORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		235 E MAIN ST		00
Work Description:				Fee Total \$112.11
200 AMP SERVICE UPGRADE FOR HOME				Receipt # 00010970
01/22/2020	PE20-0042	SPICER EDDIE & AMBER MEYER		\$0
Electrical				00
ENON VILLAGE		58 S HARRISON ST		00
Work Description:				Fee Total \$111.10
100AMP SERVICE UPGRADE				Receipt # 00010965
01/21/2020	PFA20-0001	BD OF ED SPRINGFIELD CLARK CO JOINT VOC	PLE SECURITY INC	\$0
Fire Alarm				00
SPRINGFIELD TOWNSHIP		1901 SELMA RD		00
Work Description:				Fee Total \$360.50
ADDING CRBON MONOXIDE DETECTORS TO EXISTING FIRE ALARM SYSTEM.				Receipt # 00010856
01/24/2020	PM20-0021	GRACY DAIL & CAROLYN	YOUR HOME COMFORT GUY	\$0
Mechanical				00
PIKE TOWNSHIP		8066 STOTT RD		00

Work Description:				Fee Total	\$116.15
DUCTWORK TO 18 X 18 ROOM ADDITION				Receipt #	00010983
01/22/2020	PM20-0013	WILSON GEORGE R III & MEGAN	ALUM CREEK HEATING & COOLING		\$0
Mechanical					
PIKE TOWNSHIP		11380 CARRIAGE HILL DR			00
Work Description:				Fee Total	\$151.50
NEW CONTRUCTION HVAC				Receipt #	00010960
01/24/2020	PM20-0018	SMITH RICHARD I & KAREN L	WEST HEATING & COOLING		\$0
Mechanical					
HARMONY TOWNSHIP		1390 FLETCHER PIKE			00
Work Description:				Fee Total	\$151.50
HEATING & COOLING TO ROOM ADDITION				Receipt #	00010982
01/22/2020	PM20-0014	THOMAS CHAWNA DENIECE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
NEW CARLISLE CITY		908 N SCOTT ST			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE AND A/C				Receipt #	00010959
01/22/2020	PM20-0017	HACKLEY FREDERICK R & YVONNE B	DELONG AIR INC		\$0
Mechanical					
GERMAN TOWNSHIP		2481 UPPER VALLEY PIKE			00
Work Description:				Fee Total	\$85.85
REPLACE A/C & GF				Receipt #	00010961

Report Summary

Permit.DateIssued Between 1/20/2020 12:00:00 AM AND 1/24/2020 11:59:59 PM

Grand Total Fees:	\$4,171.75
Grand Total Permits:	28
Grand Total Construction Value:	\$401,595