

06/15/2020

## Permit List Report

| Date Issued   | Permit #  | Owner Name<br>Site Address                           | Contractor              | Construction Value<br>Square Footage                   |
|---|-----------|--|-------------------------|--|
| Permit Type   |           |  |                         |  |
| 02/20/2020  | PB20-0017 | OVERHOLSER BUILDERS LLC<br>4758 W MCCORD CIR         | OVERHOLSER BUILDERS LLC | \$325,000<br>2,556                                     |
| Building<br>MOOREFIELD TOWNSHIP<br><b>Work Description:</b><br>DWELLING                     |           |  |                         | <b>Fee Total</b> \$747.25<br><b>Receipt #</b> 00011169 |
| 02/20/2020  | PB20-0085 | CASTO JOSHUA M & SARA R<br>602 WEBER RD              | WORCH LUMBER            | \$21,000<br>1,440                                      |
| Building<br>MOOREFIELD TOWNSHIP<br><b>Work Description:</b><br>POLE BARN                    |           |  |                         | <b>Fee Total</b> \$265.63<br><b>Receipt #</b> 00011053 |
| 02/19/2020  | PB20-0092 | DAVIS MITCHELL R<br>4540 BALLENTINE PIKE             | UNIVERSAL BUILDERS      | \$1,200<br>816   |
| Building<br>GERMAN TOWNSHIP<br><b>Work Description:</b><br>REROOFING BACK ADDITION ON HOUSE |           |  |                         | <b>Fee Total</b> \$65.65<br><b>Receipt #</b> 00011162  |
| 02/21/2020  | PB20-0103 | HAMMOND SUE & DWIGHT ALBERT<br>5354 MECHANICSBURG RD |                         | \$900,000<br>26,660                                    |
| Building<br>MOOREFIELD TOWNSHIP<br><b>Work Description:</b><br>REROOF                       |           |  |                         | <b>Fee Total</b> \$101.00<br><b>Receipt #</b> 00011186 |
| 02/20/2020  | PE20-0053 | ENNIS GERALD E JR<br>311 FUNSTON AVE                 |                         | \$0<br>00  |
| Electrical<br>NEW CARLISLE CITY<br><b>Work Description:</b><br>REPAIR AND NEW CIRCUIT ADDED |           |  |                         | <b>Fee Total</b> \$151.50<br><b>Receipt #</b> 00011172 |

|   |           |                                  |                          |          |
|---|-----------|----------------------------------|--------------------------|----------|
| 02/21/2020  | PE20-0061 | STRATTON CHESTER D & MARILYN SUE | JEFF BONHAM ELECTRIC INC | \$0      |
| Electrical  |           | 1343 WALTIN LN                   |                          | 00       |
| MOOREFIELD TOWNSHIP                               |           |                                  |                          |          |
| <b>Work Description:</b>                          |           |                                  | <b>Fee Total</b>         | \$111.10 |
| 100 AMP SERVICE CHANGE                            |           |                                  | <b>Receipt #</b>         | 00011188 |
| <hr/>   |           |                                  |                          |          |
| 02/18/2020  | PE20-0081 | BURNS MARTIN D & LORI A          | RABENSTEIN ELECTRIC, INC | \$0      |
| Electrical  |           | 5880 MIDDLE URBANA RD            |                          | 00       |
| MOOREFIELD TOWNSHIP                               |           |                                  |                          |          |
| <b>Work Description:</b>                          |           |                                  | <b>Fee Total</b>         | \$111.10 |
| 100AMP PANEL/WIRE POLE BARN                       |           |                                  | <b>Receipt #</b>         | 00011153 |
| <hr/>   |           |                                  |                          |          |
| 02/21/2020  | PE20-0088 | VANHOOSE BRIANNA K & KYLE T      | DILLARD ELECTRIC, INC    | \$0      |
| Electrical  |           | 3918 E PITCHIN RD                |                          | 00       |
| SPRINGFIELD TOWNSHIP                              |           |                                  |                          |          |
| <b>Work Description:</b>                          |           |                                  | <b>Fee Total</b>         | \$203.01 |
| WIRE NEW HOME                                     |           |                                  | <b>Receipt #</b>         | 00011189 |
| <hr/>   |           |                                  |                          |          |
| 02/21/2020  | PE20-0089 | VANHOOSE BRIANNA K & KYLE T      | DILLARD ELECTRIC, INC    | \$0      |
| Electrical  |           | 3918 E PITCHIN RD                |                          | 00       |
| SPRINGFIELD TOWNSHIP                              |           |                                  |                          |          |
| <b>Work Description:</b>                          |           |                                  | <b>Fee Total</b>         | \$90.90  |
| TEMP POLE FOR NEW DWELLING                        |           |                                  | <b>Receipt #</b>         | 00011190 |
| <hr/>   |           |                                  |                          |          |
| 02/18/2020  | PE20-0090 | PURE OHIO PROPERTIES LLC         | JENKS & ASSOCIATES       | \$0      |
| Electrical  |           | 4020 DAYTON-SPRINGFIELD RD       |                          | 00       |
| MAD RIVER TOWNSHIP                                |           |                                  |                          |          |
| <b>Work Description:</b>                          |           |                                  | <b>Fee Total</b>         | \$195.70 |
| NEW WIRING/EXTRACTION AREA - PHASE 5              |           |                                  | <b>Receipt #</b>         | 00011158 |
| <hr/>   |           |                                  |                          |          |
| 02/18/2020  | PE20-0092 | UVP PARTNERS LLC                 | JESS HOWARD ELECTRIC     | \$0      |
| Electrical  |           | 1250 UPPER VALLEY PIKE           |                          | 00       |
| GERMAN TOWNSHIP                                   |           |                                  |                          |          |
| <b>Work Description:</b>                          |           |                                  | <b>Fee Total</b>         | \$242.05 |
| RELOCATE 5 EXISTING POWER FEEDS TO CASH REGISTERS |           |                                  | <b>Receipt #</b>         | 00011155 |
| <hr/>   |           |                                  |                          |          |
| 02/20/2020  | PE20-0094 |                                  |                          |          |

|  |           |                            |                               |          |
|--|-----------|----------------------------|-------------------------------|----------|
| Electrical   |           | 1549 MONTEGO DR            |                               | \$0      |
| MOOREFIELD TOWNSHIP  |           |                            |                               | 00       |
| <b>Work Description:</b>                                   |           |                            | <b>Fee Total</b>              | \$203.01 |
| NEW DWELLING-200 AMP UNDERGROUND SERVICE PANEL IN BASEMENT |           |                            | <b>Receipt #</b>              | 00011171 |
| <b>02/20/2020</b>  | PE20-0096 | GREIDER JOHN & SARA        | ANGLE ELECTRIC LLC            | \$0      |
| Electrical   |           | 9485 LOWER VALLEY PIKE     |                               | 00       |
| BETHEL TOWNSHIP  |           |                            |                               |          |
| <b>Work Description:</b>                                   |           |                            | <b>Fee Total</b>              | \$203.01 |
| 200AMP/3INSP/NEW WIRING/DWELLING                           |           |                            | <b>Receipt #</b>              | 00011168 |
| <b>02/21/2020</b>  | PE20-0105 | ESTRIDGE KATHLEEN S        | LEDFORD ELECTRIC              | \$0      |
| Electrical   |           | 651 WINCHESTER ST          |                               | 00       |
| BETHEL TOWNSHIP  |           |                            |                               |          |
| <b>Work Description:</b>                                   |           |                            | <b>Fee Total</b>              | \$111.10 |
| 100 AMP SERVICE UPGRADE                                    |           |                            | <b>Receipt #</b>              | 00011182 |
| <b>02/21/2020</b>  | PE20-0106 | LEMONS MARIA D             | LEDFORD ELECTRIC              | \$0      |
| Electrical   |           | 3383 SPENCE RD             |                               | 00       |
| PIKE TOWNSHIP  |           |                            |                               |          |
| <b>Work Description:</b>                                   |           |                            | <b>Fee Total</b>              | \$156.55 |
| NEW WIRING/ROOM ADDITION 2 INSP                            |           |                            | <b>Receipt #</b>              | 00011183 |
| <b>02/20/2020</b>  | PE20-0107 | NIGHTINGALE MONTESSORI INC | TRIEC ELECTRICAL SERVICES INC | \$0      |
| Electrical   |           | 2525 N LIMESTONE ST        |                               | 00       |
| MOOREFIELD TOWNSHIP  |           |                            |                               |          |
| <b>Work Description:</b>                                   |           |                            | <b>Fee Total</b>              | \$242.05 |
| RENOVATIONS/POD 2  |           |                            | <b>Receipt #</b>              | 00011174 |
| <b>02/21/2020</b>  | PE20-0108 | POE GEORGE R               | EVANS ELECTRIC CO, INC        | \$0      |
| Electrical   |           | 550 OGDEN RD               |                               | 00       |
| SPRINGFIELD TOWNSHIP                                       |           |                            |                               |          |
| <b>Work Description:</b>                                   |           |                            | <b>Fee Total</b>              | \$111.10 |
| REPLACE 100 AMP SERVICE                                    |           |                            | <b>Receipt #</b>              | 00011191 |
| <b>02/19/2020</b>  | PE20-0111 | FISHER KELI                |                               | \$0      |
| Electrical   |           |                            |                               |          |

|   |            |                                     |                                |                           |
|---|------------|-------------------------------------|--------------------------------|---------------------------|
| GREEN TOWNSHIP                                |            | 8412 SELMA PIKE                     |                                | 00                        |
| <b>Work Description:</b>                      |            |                                     |                                | <b>Fee Total</b> \$85.85  |
| RECONNECT/GARAGE                              |            |                                     |                                | <b>Receipt #</b> 00011163 |
| 02/20/2020                                    | PE20-0114  | BOARD OF COUNTY COMMISSIONERS CLARK | OHIO ELECTRIC SERVICES         |                           |
| Electrical                                    |            |                                     |                                | \$0                       |
| SPRINGFIELD TOWNSHIP                          |            | 3130 E MAIN ST                      |                                | 00                        |
| <b>Work Description:</b>                      |            |                                     |                                | <b>Fee Total</b> \$0.00   |
| NEW WIRING/3RD FLOOR RENOVATIONS              |            |                                     |                                | <b>Receipt #</b>          |
| 02/20/2020                                    | PE20-0115  | CLARK COUNTY COMMISSION             | OHIO ELECTRIC SERVICES         |                           |
| Electrical                                    |            |                                     |                                | \$0                       |
| SPRINGFIELD CITY                              |            | 31 N LIMESTONE ST                   |                                | 00                        |
| <b>Work Description:</b>                      |            |                                     |                                | <b>Fee Total</b> \$0.00   |
| NEW WIRING/RENOVATIONS                        |            |                                     |                                | <b>Receipt #</b>          |
| 02/20/2020                                    | PFA20-0005 | APA VINCENT & JMWREN LLC            | KOORSEN FIRE & SECURITY        |                           |
| Fire Alarm                                    |            |                                     |                                | \$0                       |
| NEW CARLISLE CITY                             |            | 107 N PIKE ST                       |                                | 00                        |
| <b>Work Description:</b>                      |            |                                     |                                | <b>Fee Total</b> \$360.50 |
| UPDATING FIRE ALARM TO CURRENT CODE STANDARDS |            |                                     |                                | <b>Receipt #</b> 00011167 |
| 02/18/2020                                    | PG20-0017  | LOLLIS OSCAR L TRUSTEE              | PUCKETT PLUMBING HVAC ELECTRIC |                           |
| Gas   |            |                                     |                                | \$0                       |
| MAD RIVER TOWNSHIP                            |            | 2643 LINDAIR DR                     |                                | 00                        |
| <b>Work Description:</b>                      |            |                                     |                                | <b>Fee Total</b> \$85.85  |
| INSTALL GAS LINE TO FIREPLACE                 |            |                                     |                                | <b>Receipt #</b> 00011154 |
| 02/20/2020                                    | PG20-0018  | SIEJACK THERESA R LLC               | RITTER PLUMBING CO INC         |                           |
| Gas   |            |                                     |                                | \$0                       |
| MOOREFIELD TOWNSHIP                           |            | 4690 URBANA RD                      |                                | 00                        |
| <b>Work Description:</b>                      |            |                                     |                                | <b>Fee Total</b> \$195.70 |
| NEW GAS LINE TO 2 GENERATORS                  |            |                                     |                                | <b>Receipt #</b> 00011176 |
| 02/19/2020                                    | PM20-0026  | SNYDER WILLIAM R & JYL L TRUSTEES   | STEVENSON SERVICE EXPERTS      |                           |
| Mechanical                                    |            |                                     |                                | \$0                       |
| PIKE TOWNSHIP                                 |            | 1875 FOLK REAM RD                   |                                | 00                        |

|  |            |                             |                                |                  |          |
|--|------------|-----------------------------|--------------------------------|------------------|----------|
| <b>Work Description:</b>   |            |                             |                                | <b>Fee Total</b> | \$85.85  |
| REPLACE AN OIL FURNACE   |            |                             |                                | <b>Receipt #</b> | 00011160 |
| 02/19/2020   | PM20-0039  | SOWDER LARRY L              | STEVENSON SERVICE EXPERTS      |                  | \$0      |
| Mechanical   |            |                             |                                |                  |          |
| MOOREFIELD TOWNSHIP  |            | 695 WILLOW RD               |                                |                  | 00       |
| <b>Work Description:</b>   |            |                             |                                | <b>Fee Total</b> | \$85.85  |
| REPL HEAT PUMP AND AIR HANDLER   |            |                             |                                | <b>Receipt #</b> | 00011161 |
| 02/18/2020   | PM20-0040  | GREIDER JOHN & SARA         | DESIGN HEATING AND COOLING LLC |                  | \$0      |
| Mechanical   |            |                             |                                |                  |          |
| BETHEL TOWNSHIP  |            | 9485 LOWER VALLEY PIKE      |                                |                  | 00       |
| <b>Work Description:</b>   |            |                             |                                | <b>Fee Total</b> | \$151.50 |
| NEW SYSTEM   |            |                             |                                | <b>Receipt #</b> | 00011157 |
| 02/21/2020   | PM20-0047  | MULLINS LARRY E & GEORGEANN | STEVENSON SERVICE EXPERTS      |                  | \$0      |
| Mechanical   |            |                             |                                |                  |          |
| PLEASANT TOWNSHIP  |            | 3781 VERNON-ASBURY RD       |                                |                  | 00       |
| <b>Work Description:</b>   |            |                             |                                | <b>Fee Total</b> | \$85.85  |
| REPL BOILER  |            |                             |                                | <b>Receipt #</b> | 00011083 |
| 02/21/2020   | PM20-0053  | SWEET THOMAS T              |                                |                  | \$0      |
| Mechanical   |            |                             |                                |                  |          |
| SOUTH VIENNA VILLAGE   |            | 131 W MAIN ST               |                                |                  | 00       |
| <b>Work Description:</b>   |            |                             |                                | <b>Fee Total</b> | \$151.50 |
| NEW SYSTEM   |            |                             |                                | <b>Receipt #</b> | 00011187 |
| 02/19/2020   | PZC20-0023 | BERNER LARRY                |                                |                  | \$0      |
| Zoning Certificate   |            |                             |                                |                  |          |
| MOOREFIELD TOWNSHIP  |            | 525 TREMONT CITY RD         |                                |                  | 00       |
| <b>Work Description:</b>   |            |                             |                                | <b>Fee Total</b> | \$85.00  |
| MINERAL EXTRACTION OPERATION.<br>PIDS #220-03-00034-000-024 & 220-03-00033-000-018 |            |                             |                                | <b>Receipt #</b> | 00011143 |

APPLICANT: L.J.G.A INVESTMENTS LLC; LOUIS GREEN, PRESIDENT

|                    |            |                              |  |  |     |
|--------------------|------------|------------------------------|--|--|-----|
| 02/21/2020         | PZC20-0027 | WAGNER JOSHUA L & JENNIFER A |  |  | \$0 |
| Zoning Certificate |            |                              |  |  |     |

HARMONY TOWNSHIP

349 NEWLOVE RD

00

**Work Description:**

**Fee Total** \$0.00

CONSTRUCT A 12 FT. BY 20 FT. (240 SQ. FT.) AGRICULTURAL BUILDING IN THE REAR YARD.

**Receipt #**

## Report Summary

Permit.DateIssued Between 2/17/2020 12:00:00 AM AND 2/21/2020 11:59:59 PM

**Grand Total Fees:**

**\$4,685.16**

**Grand Total Permits:**

**30**

**Grand Total Construction Value:**

**\$1,247,200**