

08/13/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
07/09/2020	PB19-0352	CARA GARTIN 601 TITUS RD SPRINGFIELD TOWNSHIP		\$28,000 2,400
Work Description: POLE BARN				Fee Total \$429.25 Receipt # 00009739
07/10/2020	PB20-0116	FLORENCE ROBERT W 5300 BROADWAY RD MAD RIVER TOWNSHIP		\$20,000 1,200
Work Description: METAL GARAGE				Fee Total \$224.72 Receipt # 00011242
07/09/2020	PB20-0279	STAFFORD JON 4785 SNIDER RD MAD RIVER TOWNSHIP	OGW ENERGY RESOURCES	\$28,000 430
Work Description: INSTALL OF SOLAR ARRAY. SOLAR PV GRID TIE SYSTEM ON SOUTHERN ROOFLINE				Fee Total \$252.35 Receipt # 00012130
07/08/2020	PB20-0298	MERRILL THOMPSON 12788 BROADGAUGE RD PLEASANT TOWNSHIP	CONCEPT BUILDINGS INC	\$20,000 2,032
Work Description: POLE BARN				Fee Total \$366.53 Receipt # 00012214
07/07/2020	PB20-0302	BOARD OF EDUCATION MAD RIVER GREEN 510 ENON-XENIA RD ENON VILLAGE		\$1,200,000 17,714
Work Description: PHASE 1 ALTERATION & ADDITION TO THE EXISTING INDIAN VALLEY MIDDLE SCHOOL GYM.				Fee Total \$10,683.38 Receipt # 00012226

07/08/2020	PB20-0309	HEMMELGARN CHRISTOPHER & JENNIFER			\$1,000
Building					255
HARMONY TOWNSHIP		3184 S BUENA VISTA RD			
Work Description:				Fee Total	\$116.15
NON-PERMANENT DECK				Receipt #	00012252
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07/07/2020	PB20-0318	THOMAS TIMOTHY S			\$1,000
Building					350
HARMONY TOWNSHIP		5895 BEARD RD			
Work Description:				Fee Total	\$116.15
REPLACE EXISTING ROOF RAFTERS WITH 2 X 4'S WITH 2 X 6'S.				Receipt #	00012334
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07/10/2020	PB20-0329	NAVISTAR INC	LEGACY ROOFING SERVICES, LLC		\$0
Building					00
MOOREFIELD TOWNSHIP		5975 URBANA RD			
Work Description:				Fee Total	\$195.70
PARTIAL ROOF RECOVER AREA TO RECOVER 130SQ FT				Receipt #	00012433
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07/10/2020	PB20-0330	REYNOLDS BETTY J	FEAZEL INC		\$16,632
Building					00
MAD RIVER TOWNSHIP		4333 ARROWHEAD TRL			
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00012391
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07/10/2020	PB20-0331	MORRIS MICHAEL M & MARCIA A	FEAZEL INC		\$12,391
Building					00
SPRINGFIELD TOWNSHIP		3793 MARBELLA ST			
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00012392
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07/10/2020	PB20-0332	WAUGH JERRY LYNN	FEAZEL INC		\$0
Building					00
GREEN TOWNSHIP		2763 OLD SPRINGFIELD RD			
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00012393
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07/10/2020	PB20-0351				

Building				\$0
ENON VILLAGE		775 BRUNSWICK DR		00
Work Description:			Fee Total	\$65.65
RE-ROOF			Receipt #	00012434
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07/08/2020	PE20-0219	SOUTHEASTERN BOARD OF EDUCATION (SCHOOL)		\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		195 E JAMESTOWN ST		
Work Description:			Fee Total	\$242.05
REPLACING EXISTING SERVICE ENTRANCE & DISTRIBUTION			Receipt #	00011685
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07/09/2020	PE20-0346	STAFFORD JON	DM ELECTRICAL SERVICES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		4785 SNIDER RD		
Work Description:			Fee Total	\$218.87
WIRING NEW SOLAR PANELS			Receipt #	00012423
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07/10/2020	PE20-0348	GRIFFITH JOSEPH M	RON PYLES ELECTRIC	\$0
Electrical				00
GREEN TOWNSHIP		1543 W SPARROW RD		
Work Description:			Fee Total	\$112.11
200 AMP METER - BRANCH TO 2 100 PANELS			Receipt #	00012431
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07/07/2020	PE20-0349	CLARK COUNTY PARK DISTRICT	GARBER ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		930 S TECUMSEH RD		
Work Description:			Fee Total	\$242.05
REPAIR EXISTING WIRING AND NEW WIRING IN 1ST FLOOR HALLWAY			Receipt #	00012378
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07/07/2020	PE20-0359	BALLARD RUTH	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
NEW CARLISLE CITY		417 FLORA AVE		
Work Description:			Fee Total	\$111.10
100 AMP SERVICE UPGRADE			Receipt #	00012374
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07/08/2020	PE20-0380	PAYNTER JUDITH ANN	JAMES P JENKINS ELECTRICAL SERVICE	\$0
Electrical				

SOUTH CHARLESTON VILLAGE		222 CLIFTON RD		00
Work Description:				Fee Total
NEW WIRING BATH & LAUNDRY				\$151.50
				Receipt # 00012400
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07/10/2020	PE20-0384	GROW JOHN E	ARMSTRONG ELECTRIC	\$0
Electrical				
MOOREFIELD TOWNSHIP		1137 STUDENT AVE		00
Work Description:				Fee Total
SERVICE UPGRADE				\$112.11
				Receipt # 00012432
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07/07/2020	PM20-0242	FARREN MICHAEL A & MARY M RYAN TRUSTEES	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
HARMONY TOWNSHIP		420 BOWMAN RD		00
Work Description:				Fee Total
REPL AIR HANDLER & AC				\$85.85
				Receipt # 00012362
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07/09/2020	PM20-0260	KRUMANAKER LINDA C	TFH-EB INC DBA THE COMFORTWORKS	\$0
Mechanical				
HARMONY TOWNSHIP		400 SYLVAN SHORES DR		00
Work Description:				Fee Total
REPLACE A/C (3TON) & INDOOR COIL				\$85.85
				Receipt # 00012300
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07/07/2020	PM20-0261	STANAWAY TERESA & HAROLD	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		245 BIRCH RD		00
Work Description:				Fee Total
REPLACE AN A/C				\$85.85
				Receipt # 00012356
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07/07/2020	PM20-0262	SLAGLE PAUL E & CONSTANCE S	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		776 DEERFIELD TR		00
Work Description:				Fee Total
REPLACE A FURNACE AND A/C				\$85.85
				Receipt # 00012358
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07/07/2020	PM20-0263	HOBBS ROBERT H & MICHAEL R DAUGHERTY	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4266 IMPERIAL DR		00

Work Description:				Fee Total	\$85.85
REPLACE A FURNACE AND A/C				Receipt #	00012359
07/07/2020	PM20-0264	AMMONS CHRISTOPHER JR	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1078 MONTEGO DR			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & A/C				Receipt #	00012357
07/07/2020	PM20-0266	BEARD ROBERT J & KIMBERLY SUE	DEER HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		4505 S TECUMSEH RD			00
Work Description:				Fee Total	\$106.05
MITSUBISHI DUCTLESS				Receipt #	00012381
07/07/2020	PM20-0267	MC GINNIS CORY R & CASSANDRA M	DEER HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1725 ELAINA DR			00
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00012380
07/09/2020	PM20-0268	EGGLETON ARTHUR C & REBECCA G	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
ENON VILLAGE		170 GRAND VALLEY DR			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE AND A/C				Receipt #	00012365
07/09/2020	PM20-0270	MOSSER KATHLEEN C & STEVEN R	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
NEW CARLISLE CITY		610 COLONY TRAIL			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE AND A/C				Receipt #	00012364
07/09/2020	PM20-0271	PATTERSON SCOTT & JANET	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
GERMAN TOWNSHIP		4395 EVANS AVE			00
Work Description:				Fee Total	\$85.85

REPLACE A FURNACE & A/C				Receipt #	00012363
07/08/2020	PM20-0272	ZIRKLE NANCY LOUISE	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		6999 TALL TIMBER TRL		00	
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & A/C				Receipt #	00012413
07/09/2020	PM20-0273	MARY BOLING RENTALS LLC	TANNER HEATING/AIR CONDITIONING		
Mechanical				\$0	
NEW CARLISLE CITY		831 BELL OAK ST		00	
Work Description:				Fee Total	\$85.85
REPLACE A GAS FURNACE AND A/C				Receipt #	00012353
07/09/2020	PM20-0277	OFZKY ROBERT KARL	LOGAN SERVICES INC		
Mechanical				\$0	
BETHEL TOWNSHIP		10577 SCHILLER RD		00	
Work Description:				Fee Total	\$85.85
REPLACE SYS W/TRANE 3 TON HP & 3 TON AH				Receipt #	00012368
07/09/2020	PM20-0278	GRAVES DALE L & PHYLLIS I	LOGAN SERVICES INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4611 S PLATEAU DR		00	
Work Description:				Fee Total	\$85.85
REPLACE SYS W/ TRANE 3 TON A/C & 60K BTU FURNACE				Receipt #	00012369
07/09/2020	PM20-0279	TERRY KENNETH E & SALLY L	LOGAN SERVICES INC		
Mechanical				\$0	
NEW CARLISLE CITY		225 FENWICK DR		00	
Work Description:				Fee Total	\$85.85
REPLACE SYS W/TRANE 2 TON A/C & 60K BTU FURNACE				Receipt #	00012367
07/10/2020	PM20-0280	MEGINNESS DAVID & JESSICA LEE	YOUR HOME COMFORT GUY		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		515 TUTTLE RD		00	
Work Description:				Fee Total	\$151.50
				Receipt #	00012430

07/08/2020	PM20-0289	MICHAEL JONES	BLAIR HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		103 THOMASTON TRL		00
Work Description:				Fee Total \$151.50
NEW HOUSE INSTALL				Receipt # 00012406
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07/10/2020	PZC20-0146	KEVIN SULLIVAN		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5506 URBANA RD		00
Work Description:				Fee Total \$0.00
FACE CHANGE ONLY OF AN EXISTING, LEGAL NON-CONFORMING POLE SIGN. SIGN IS 22 FT. 5/8 INCHES BY 10 FT. 4.5 INCHES (234.73 SQ. FT.)				Receipt #
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07/10/2020	PZC20-0153	CREASY SCOTT CONDER		
Zoning Certificate				\$22,000
BETHEL TOWNSHIP		248 MILTON-CARLISLE RD		1,152
Work Description:				Fee Total \$45.00
CONSTRUCT A 24 FT. BY 48 FT. (1,152 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.				Receipt # 00012337
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07/10/2020	PZC20-0154	JONES HORACE W		
Zoning Certificate				\$25,000
BETHEL TOWNSHIP		4847 JENNY CT		1,536
Work Description:				Fee Total \$45.00
CONSTRUCT A 32 FT. BY 48 FT. (1,536 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00012341
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07/10/2020	PZC20-0155	FOWLER MARVIN B JR & JENNIFER L		
Zoning Certificate				\$0
BETHEL TOWNSHIP		138 ENON RD		00
Work Description:				Fee Total \$45.00
CONSTRUCT A 13 FT. BY 15 FT. (195 SQ. FT.) DETACHED REAR DECK.				Receipt # 00012346
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07/10/2020	PZC20-0157	ALLENDER TODD M	WATSON'S OF DAYTON	
Zoning Certificate				\$0
BETHEL TOWNSHIP		8493 W NATIONAL RD		00
Work Description:				Fee Total \$25.00
INSTALL A 24 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.				Receipt # 00012366
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07/10/2020	PZC20-0158	HELLWIG BRIAN C & TONI L	OXNER CUSTOM DESIGN LLC	\$324,000
Zoning Certificate				
MOOREFIELD TOWNSHIP				3,258
Work Description:				
CONSTRUCT A NEW 2,612 SQ. FT. SINGLE-FAMILY DWELLING.				Fee Total \$55.00
				Receipt # 00012373

07/10/2020	PZC20-0159	KELLY ANDREW M & ALLISON O	DIYANNI HOMES	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP				00
Work Description:				
CONSTRUCT A NEW 2,425 SQ. FT. SINGLE-FAMILY DWELLING.				Fee Total \$55.00
				Receipt # 00012375

07/10/2020	PZC20-0160	CLEMENS FAYE A & WILLIAM	ELLIS CUSTOM HOMES	\$457,233
Zoning Certificate				
MAD RIVER TOWNSHIP				4,348
Work Description:				
CONSTRUCT A 2,936 SQ. FT. SINGLE-FAMILY DWELLING.				Fee Total \$55.00
				Receipt # 00012395

Report Summary

Permit.DateIssued Between 7/6/2020 12:00:00 AM AND 7/10/2020 11:59:59 PM

Grand Total Fees:	\$15,858.42
Grand Total Permits:	45
Grand Total Construction Value:	\$2,155,256