

10/19/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/06/2020	PB20-0273	MC CULLA NICHOLAS R & LEIGH ANN 17 MEDWAY DR BETHEL TOWNSHIP		\$17,000 648
Work Description:				Fee Total \$116.15
SOLAR PANELS				Receipt # 00012087
10/09/2020	PB20-0385	DAVIS BRADLEY A & ANNETTE MARIE 1125 BLITHE RD MOOREFIELD TOWNSHIP	FELIX CONSTRUCTION	\$5,600 338
Work Description:				Fee Total \$116.15
FRONT DECK W WHEEL CHAIR RAMP				Receipt # 00012606
10/07/2020	PB20-0504	TRILOGY HEALTHCARE OF SPRINGFIELD LLC 2150 MONTEGO DR MOOREFIELD TOWNSHIP		\$200,000 956
Work Description:				Fee Total \$391.40
RENOVATING 2 RESIDENTS ROOMS				Receipt # 00013194
10/09/2020	PB20-0506	DEADY PAUL E 6988 SPRINGFIELD JAMESTOWN RD GREEN TOWNSHIP		\$0 894
Work Description:				Fee Total \$175.10
HAUNTED HOUSE				Receipt # 00013453
10/05/2020	PB20-0513	SWEENEY JAMES A & MICHELLE J 3044 MECHANICSBURG RD MOOREFIELD TOWNSHIP		\$32,000 2,400
Work Description:				Fee Total \$429.25
POLE BARN				Receipt # 00013245

10/05/2020	PB20-0516	BARRON GINA R & REBECCA A GRIFFITH	POWER HOME SOLAR		
Building				\$63,240	
ENON VILLAGE		127 REBERT PIKE		402	
Work Description:				Fee Total	\$116.15
22 ROOF MOUNTED SOLAR PANELS				Receipt #	00013254
<hr/>					
10/06/2020	PB20-0521	P C RINEHART LLC	LEE'S ROOFING & SPOUTING, INC		
Building				\$21,215	
MOOREFIELD TOWNSHIP		5780 URBANA RD		5,185	
Work Description:				Fee Total	\$149.35
INSTALL A 40 MIL DURO-LAST ROOF				Receipt #	00013271
<hr/>					
10/06/2020	PB20-0523	STAFFORD JON			
Building				\$15,000	
MAD RIVER TOWNSHIP		4785 SNIDER RD		525	
Work Description:				Fee Total	\$298.70
ADDING AN OFFICE AND RESTROOM INSIDE THE STORAGE BUILDING				Receipt #	00013278
<hr/>					
10/08/2020	PB20-0527	BD OF COUNTY COMMISSIONERS OF CLARK CO	P&R COMMUNICATIONS SERVICE, INC		
Building				\$0	
SPRINGFIELD CITY		525 E HOME RD		00	
Work Description:				Fee Total	\$0.00
DESIGN AND ERECT 70' SELF SUPPORTING TOWER, INCLUDING FOUNDATION AND ICE BRIDGE				Receipt #	
<hr/>					
10/07/2020	PB20-0528	MILLER JOHN M			
Building				\$11,640	
BETHEL TOWNSHIP		10871 GERLAUGH RD		840	
Work Description:				Fee Total	\$116.15
STORAGE GARAGE				Receipt #	00013310
<hr/>					
10/08/2020	PB20-0533	MINTER J DOUGLAS	POWER HOME SOLAR		
Building				\$1,000	
GERMAN TOWNSHIP		3658 CRESCENT HILL RD		494	
Work Description:				Fee Total	\$116.15
27 ROOF MOUNTED SOLAR MODULES				Receipt #	00013358
<hr/>					
10/07/2020	PB20-0536				

Building				\$16,500
MAD RIVER TOWNSHIP		4324 FAIRFIELD PIKE REAR		4,258
Work Description:				Fee Total \$195.70
DEMO OF ADD-ON TO RESIDENTIAL, LEAN TO ON STORAGE, OFFICE BUILDING				Receipt # 00013432
<hr/>				
10/06/2020	PB20-0539	ISON BILLY G & BETTY L	UNIVERSAL BUILDERS	\$9,171
Building		2860 LOCUST DR		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00013407
<hr/>				
10/05/2020	PE20-0538	MONTGOMERY LYNN ALLEN & BELINDA SUE	POTTER ELECTRIC	\$0
Electrical		2721 SUNSET AVE		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$112.11
200 AMP DISCONNECT SERVICE UPGRADE				Receipt # 00013384
<hr/>				
10/05/2020	PE20-0544	GREGG TONY L & JOELLE M SMILEY GREGG		\$0
Electrical		12590 HUNTINGTON RD		00
MADISON TOWNSHIP				
Work Description:				Fee Total \$151.50
ABOVE GROUND POOL				Receipt # 00013383
<hr/>				
10/05/2020	PE20-0549	APA VINCENT & JMWREN LLC	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical		107 N PIKE ST		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$339.90
REMOVE & RELOCATE DEVICES, PROVIDE TAMPER PROOF DEVICES, AND ARCAULT DEVICES WHERE REQUIRED. (FOR				Receipt # 00013375
<hr/>				
10/07/2020	PE20-0553	CLINGER JAMES R & KAREN M	JEFF BONHAM ELECTRIC INC	\$0
Electrical		2080 RIDGE RD		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$151.50
INSTALL A 240 VOLT 30 AMP FROM SERVICE METER TO BUILDING ON PROPERTY				Receipt # 00013292
<hr/>				
10/05/2020	PE20-0557	BARRON GINA R & REBECCA A GRIFFITH	POWER HOME SOLAR	\$0
Electrical				

ENON VILLAGE		12/ REBERT PIKE		00
Work Description:				Fee Total \$106.05
NEW WIRING 22 ROOF MOUNTED SOLAR PANELS				Receipt # 00013381
10/09/2020	PE20-0558	PECAN KNOLL PROPERTIES LLC		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2425 W POSSUM RD		00
Work Description:				Fee Total \$156.55
100 AMP UNDERGROUND TO POLE BARN				Receipt # 00013454
10/06/2020	PE20-0562	RIVER VALLEY MOBILE HOME PARK	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD LOT 63		00
Work Description:				Fee Total \$112.11
200 AMP 4G METER SOCKET BASE				Receipt # 00013412
10/06/2020	PE20-0563	RIVER VALLEY MOBILE HOME PARK	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD LOT 255		00
Work Description:				Fee Total \$112.11
200 AMP 4G METER SOCKET BASE				Receipt # 00013411
10/06/2020	PE20-0570	DUNCAN ROBERT LINDSEY & MOLLY LYNN	POWER SOURCE ELECTRIC INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		00
Work Description:				Fee Total \$151.50
NEW WIRING/2INSP				Receipt # 00013400
10/09/2020	PE20-0573	FRANJESEVIC LACEY & GREGORY	POTTER ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3624 OLD COLUMBUS RD		00
Work Description:				Fee Total \$106.05
200AMP UNDERGROUND FEED TO NEW HOME				Receipt # 00013446
10/07/2020	PE20-0577	ELJAWAD MAMDOOH & MUAYAD QENDAH	TRI-COUNTY ELECTRIC LLC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3260 E NATIONAL RD		00

Work Description:				Fee Total	\$154.50
TEMP POLE FOR RENOVATION PROJECT				Receipt #	00013418
10/06/2020	PE20-0578	BOETTCHER JAMES A & MARY FAIR TRUSTEES	LEDFORD ELECTRIC		\$0
Electrical		11 PIQUA CIR			00
ENON VILLAGE					
Work Description:				Fee Total	\$112.11
200AMP SERVICE UPGRADE				Receipt #	00013404
10/06/2020	PE20-0581	YEARY TINA L	LEDFORD ELECTRIC		\$0
Electrical		315 N MAIN ST			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$111.10
100AMP SERVICE UPGRADE				Receipt #	00013403
10/08/2020	PE20-0582	MINTER J DOUGLAS	POWER HOME SOLAR		\$0
Electrical		3658 CRESCENT HILL RD			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$106.05
27 ROOF MOUNTED SOLAR MODULES				Receipt #	00013436
10/08/2020	PE20-0583	KARN GENE D & JEAN E	POSITIVE ELECTRIC		\$0
Electrical		10224 UNION RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$158.57
400AMP STAND ALONE SERVICE				Receipt #	00013357
10/08/2020	PE20-0584	DIAMOND BARBARA A	TLW BUILDING		\$0
Electrical		1732 STYER DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$157.56
200AMP UPGRADE				Receipt #	00013440
10/09/2020	PE20-0588	BERNER REAL ESTATE INVESTMENTS LLC	ARMSTRONG ELECTRIC		\$0
Electrical		3718 LAWRENCEVILLE DR			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$201.88

200 AMP SERVICE UPGRADE				Receipt #	00013452
10/06/2020	PE20-0589	MC CORMICK JAMES W & LINDA L	EVANS ELECTRIC CO, INC		
Electrical				\$0	
PIKE TOWNSHIP		7515 WRENVIEW DR		00	
Work Description:				Fee Total	\$106.05
REPLACE 200 AMP METER BASE				Receipt #	00013409
10/07/2020	PE20-0597	PERKINS POLLY A			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		2751 COLUMBUS AVE		00	
Work Description:				Fee Total	\$149.35
RECONNECT/PERKINS SERVICES				Receipt #	00013413
10/07/2020	PFS20-0008	BOARD OF EDUCATION MAD RIVER GREEN	MEGACITY FIRE & SECURITY		
Fire Sprinkler				\$0	
ENON VILLAGE		510 ENON-XENIA RD		00	
Work Description:				Fee Total	\$489.25
ANSUL KITCHEN HOOD FIRE SUPPRESSION SYSTEM				Receipt #	00013428
10/06/2020	PG20-0068	LUFFY BRAD P & ABIGAIL A	ALL PLUMBING AND HEATING		
Gas				\$0	
GERMAN TOWNSHIP		2507 STONEY CREEK ST		00	
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00013392
10/06/2020	PG20-0070	EISNAUGLE RICHARD	STEVENSON SERVICE EXPERTS		
Gas				\$0	
NEW CARLISLE CITY		110 S 1105 CLAY ST		00	
Work Description:				Fee Total	\$85.85
GAS LINE REPAIR/RECONNECT				Receipt #	00013395
10/06/2020	PG20-0072	HELLWIG BRIAN C & TONI L	ALSPAUGH PLUMBING		
Gas				\$0	
MOOREFIELD TOWNSHIP		3220 WILLOW RD		00	
Work Description:				Fee Total	\$106.05
				Receipt #	00013331

10/08/2020	PG20-0075	CRAVEN ROBERT N & DENISE L	LOGAN SERVICES INC	
Gas				\$0
GREEN TOWNSHIP		4840 PEACOCK RD		00
Work Description:				Fee Total \$106.05
INSTALL NEW GAS LINE				Receipt # 00013444
10/07/2020	PG20-0076	SCHOCK DANA L	A & L PLUMBING	
Gas				\$0
NEW CARLISLE CITY		204 W MADISON ST		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00013434
10/05/2020	PM20-0414	MOATS BARBARA G	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4908 AUSTON ST		00
Work Description:				Fee Total \$85.85
REPLACE AIR CONDITIONER				Receipt # 00013382
10/06/2020	PM20-0418	MARTIN ERIC J & CINDY D	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3405 KENERLY ST		00
Work Description:				Fee Total \$85.85
REPLACE A HEAT PUMP				Receipt # 00013393
10/06/2020	PM20-0425	ADAMS RAY PATRICK & SARA ROSE	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MAD RIVER TOWNSHIP		5881 HUNTER RD		00
Work Description:				Fee Total \$85.85
REPLACE A/C				Receipt # 00013394
10/07/2020	PM20-0433	RODZ BROS CONSTRUCTION & REMODELING LLC	HURST HEATING & COOLING	
Mechanical				\$0
NEW CARLISLE CITY		625 COLONY TRAIL		00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00013415

10/06/2020	PM20-0435	WHITAKER DAVID G & COLLEEN S	LOGAN SERVICES INC	\$0
Mechanical		1714 ELAINA DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE A/C & FURNACE			Receipt #	00013399
<hr/>				
10/06/2020	PM20-0436	WILLARD ENID M		\$0
Mechanical		766 BRUNSWICK DR		00
ENON VILLAGE				
Work Description:			Fee Total	\$85.85
FURNACE REPLACEMENT			Receipt #	00013398
<hr/>				
10/06/2020	PM20-0437	FREMDER RICK A	LOGAN SERVICES INC	\$0
Mechanical		341 OAKRIDGE DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00013396
<hr/>				
10/06/2020	PM20-0438	TROUTWINE MERLE E II & AIMEE R	LOGAN SERVICES INC	\$0
Mechanical		2034 SUNDANCE DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00013397
<hr/>				
10/06/2020	PZC20-0261	LATHEM JUSTIN M		\$0
Zoning Certificate		801 S HOUSTON PIKE		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$40.00
CONSTRUCT A 10 FT. BY 20 FT. (200 SQ. FT.) FRONT CONCRETE PORCH WITH ROOF.			Receipt #	00013390
<hr/>				
10/07/2020	PZC20-0262	STACY MICHAEL L		\$0
Zoning Certificate		7291 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$32.40
INSTALL A 14.80 SQ. FT. WALL SIGN ON THE FRONT OF THE BUSINESS.			Receipt #	00013419

A) 2 FT. BY 3.53 FT.
B) 1.25 FT. BY 6.19 FT.

10/06/2020	PZC20-0264	WILSON APRIL FOX		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		150 S TECUMSEH RD		
Work Description:			Fee Total	\$45.00
CONSTRUCT A 12 FT. BY 20 FT. (240 SQ. FT.) SHED IN REAR YARD.			Receipt #	00013280
10/05/2020	PZC20-0266	GOODFELLOW PAUL K & MICHELLE L		\$0
Zoning Certificate				192
MOOREFIELD TOWNSHIP		1401 MC GILLIVRAY AVE		
Work Description:			Fee Total	\$45.00
REPLACE EXISTING SHED WITH A NEW 16 FT. BY 12 FT. (192 SQ. FT.) IN THE REAR YARD.			Receipt #	00013313
10/06/2020	PZC20-0269	JUAREZ CHAVEZ HERMENEGILDO		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		2287 LAKE RD		
Work Description:			Fee Total	\$45.00
CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) SHED IN THE REAR YARD.			Receipt #	00013321
10/09/2020	PZC20-0270	WOOD PAUL D & CATHERINE G	ARASHBAUGH INC.	\$89,900
Zoning Certificate				576
HARMONY TOWNSHIP		6792 PLATTSBURG RD		
Work Description:			Fee Total	\$40.00
CONSTRUCT A 24 FT. BY 24 FT. (576 SQ. FT.) ROOM ADDITION TO THE WEST SIDE OF THE DWELLING.			Receipt #	00013343
10/09/2020	PZC20-0271	ANDREWS DANA N & CONNIE L	STUDEBAKER CONSTRUCTION	\$0
Zoning Certificate				00
HARMONY TOWNSHIP		390 S HOUSTON PIKE		
Work Description:			Fee Total	\$40.00
CONSTRUCT A 20 FT. BY 28 FT. (560 SQ. FT.) ROOM ADDITION AT THE REAR OF THE DWELLING.			Receipt #	00013356
10/09/2020	PZC20-0272	THOMPSON CHRISTOPHER S & MICHELLE L	SIZEMORE RICK	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		1430 MC GILLIVRAY AVE		
Work Description:			Fee Total	\$40.00
CONSTRUCT A 17 FT. BY 25 FT. (430 SQ. FT.) ROOM ADDITION AND COVERED PORCH AND THE REAR OF THE DWELLING.			Receipt #	00013374
10/09/2020	PZC20-0285			

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

MOOREFIELD RD

00

Work Description:

Fee Total \$0.00

AGRICULTURAL USE EXEMPTION TO CONSTRUCT A 50 FT. BY 100 FT. (5,000 SQ. FT.) POLE BUILDING FOR AGRICULTURAL

Receipt #

Report Summary

Permit.DateIssued Between 10/5/2020 12:00:00 AM AND 10/9/2020 11:59:59 PM

Grand Total Fees:

\$7,101.40

Grand Total Permits:

55

Grand Total Construction Value:

\$482,266