

01/20/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/06/2021	PB20-0443	CLARK COUNTY COMMISSION 50 E COLUMBIA ST		\$0 3,941
Building SPRINGFIELD CITY Work Description: MINOR ALTERATION OF 5TH FLOOR				Fee Total \$0.00 Receipt #
01/05/2021	PB20-0630	PETTTT MICHAEL E & ROBERTA 6660 N RIVER RD	WALTERS BUILDINGS	\$50,000 1,536
Building GREEN TOWNSHIP Work Description: 32 X 48 POLE BARN				Fee Total \$281.99 Receipt # 00013919
01/05/2021	PB20-0636	BARKER EVAN C & CANDACE A 1573 UPLANDS DR	WAYNES BUILDING SUPPLY	\$21,000 1,152
Building MAD RIVER TOWNSHIP Work Description: POLE BARN				Fee Total \$216.54 Receipt # 00013951
01/07/2021	PB20-0637	LARSON MICHAEL P & STEPHANIE S 2964 MYERS RD	NATHAN P GUDORF	\$163,662 1,632
Building PIKE TOWNSHIP Work Description: LIVING SPACE AND 2 CAR ATTACHED GARAGE ADDITION				Fee Total \$429.25 Receipt # 00014262
01/06/2021	PB20-0640	SHORT ARNOLD R 722 NEOSHA AV		\$40,000 768
Building SPRINGFIELD TOWNSHIP Work Description: INTERIOR REMODEL				Fee Total \$303.53 Receipt # 00013962

01/06/2021	PB20-0645	MOULDER ROGER D & CINDY M	WAYNE HOMES	
Building				\$459,000
MAD RIVER TOWNSHIP		5412 MUD RUN RD		3,502
Work Description:				Fee Total \$996.84
NEW DWELLING				Receipt # 00014038
01/08/2021	PB20-0648	DOOLEY CALEB AND BRITNEY	ARASHBAUGH INC.	
Building				\$350,000
PIKE TOWNSHIP		2578 N DAYTON-LAKEVIEW RD		3,041
Work Description:				Fee Total \$888.13
NEW HOME				Receipt # 00014111
01/06/2021	PE20-0711	GRABILL JOHN & AMANDA		
Electrical				\$0
GERMAN TOWNSHIP		5201 WILLOWDALE RD		00
Work Description:				Fee Total \$203.01
NEW DWELLING				Receipt # 00014236
01/06/2021	PE20-0713	TEMPLE LORA SUE		
Electrical				\$0
SPRINGFIELD TOWNSHIP		2831 COTTONWOOD DR		00
Work Description:				Fee Total \$113.12
400 AMP SERVICE CHANGE/ 200 AMP TO HOUSE & 200 AMP TO GARAGE				Receipt # 00014242
01/08/2021	PE20-0714	LIMING LUKE ANTHONY	B & K ELECTRIC	
Electrical				\$0
GREEN TOWNSHIP		4271 PETRE RD		00
Work Description:				Fee Total \$203.01
NEW WIRING/200 AMP/3INSP				Receipt # 00014273
01/06/2021	PE20-0721	SHORT ARNOLD R		
Electrical				\$0
SPRINGFIELD TOWNSHIP		722 NEOSHA AV		00
Work Description:				Fee Total \$151.50
INTERIOR REMODEL				Receipt # 00014244
01/08/2021	PE20-0726			

Electrical				\$0
ENON VILLAGE		100 E MAIN ST		00
Work Description:			Fee Total	\$195.70
NEW WRING FOR RANGE HOOD			Receipt #	00014285
<hr/>				
01/05/2021	PE20-0737	HOPPE KARL F & BARBARA B	DIXON ELECTRICAL SYSTEMS	\$0
Electrical				00
MOOREFIELD TOWNSHIP		2970 PROSSER RD		
Work Description:			Fee Total	\$149.35
100AMP SERVICE UPGRADE			Receipt #	00014218
<hr/>				
01/08/2021	PE20-0740	BISHOP RANDALL E & CYNTHIA J		\$0
Electrical				00
PIKE TOWNSHIP		4405 SPENCE RD		
Work Description:			Fee Total	\$151.50
ELECTRICAL FOR 24 X 24 ADDITION			Receipt #	00014268
<hr/>				
01/07/2021	PE20-0744	FARMERS EQUIPMENT INC	CIRES INC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		140 S CHURCH ST		
Work Description:			Fee Total	\$267.80
INSTALL 200AMP UNDERGROUND SERVICE			Receipt #	00014259
<hr/>				
01/05/2021	PE20-0746	MC KINNEY MARY JANINE	CLEMENS ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		12390 BROADGAUGE RD		
Work Description:			Fee Total	\$106.05
INSTALL GENERATOR			Receipt #	00014217
<hr/>				
01/05/2021	PE20-0749	DEERFIELD RUN FARM MANAGEMENT LLC	DIXON ELECTRICAL SYSTEMS	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2650 SPRINGFIELD JAMESTOWN RD		
Work Description:			Fee Total	\$149.35
ELECTRICAL SERVICE POLE WITH GALVANIIZED BOX MOUNTED BEHIND METER BASE			Receipt #	00014220
<hr/>				
01/08/2021	PE20-0750	WELLS ADAM & JESSICA N	JEREMY A TACKETT INC	\$0
Electrical				

GERMAN TOWNSHIP		4094 BROOKSTON DR		00
Work Description:				Fee Total \$157.56
NEW SERVICE				Receipt # 00014277
<hr/>				
01/05/2021	PE20-0753	SHOUP ANTHONY L & SHIRLEY D	RELI ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		8005 JONES RD		00
Work Description:				Fee Total \$90.90
TEMP POLE				Receipt # 00014222
<hr/>				
01/05/2021	PE20-0754	WILLIAMS BRANDON M & ALLISON M	RELI ELECTRIC	\$0
Electrical				00
HARMONY TOWNSHIP		6788 FLETCHR CHAPEL RD		00
Work Description:				Fee Total \$90.90
TEMP POLE				Receipt # 00014223
<hr/>				
01/05/2021	PE20-0755	CATHCART LAURA	RELI ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7449 TIMBERCROSS AVE		00
Work Description:				Fee Total \$90.90
TEMP POLE				Receipt # 00014224
<hr/>				
01/05/2021	PE20-0756	MOULDER ROGER D & CINDY M	RELI ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		5412 MUD RUN RD		00
Work Description:				Fee Total \$90.90
TEMP POLE				Receipt # 00014225
<hr/>				
01/04/2021	PE20-0758	LAUGHLIN BARRY D		\$0
Electrical				00
MOOREFIELD TOWNSHIP		5318 MORRIS RD		00
Work Description:				Fee Total \$151.50
MOVE METER FROM HOUSE TO STAND ALONE				Receipt # 00014201
<hr/>				
01/07/2021	PE20-0762	BEHNEN CONNIE LOU	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
PIKE TOWNSHIP		8183 TROY RD		00

Work Description:				Fee Total	\$106.05
PANEL CHANGE				Receipt #	00014266
01/05/2021	PE20-0747	DONEGAN AMY	CLEMENS ELECTRIC		\$0
Electrical					
MAD RIVER TOWNSHIP		4423 GREEN MEADOWS DR			00
Work Description:				Fee Total	\$156.55
NEW 100AMP SERVICE ADD HARDWIRED SMOKE DETECTORS				Receipt #	00014216
01/08/2021	PE20-0751	WELLS ADAM & JESSICA N	JEREMY A TACKETT INC		\$0
Electrical					
GERMAN TOWNSHIP		4094 BROOKSTON DR			00
Work Description:				Fee Total	\$90.90
TEMP POLE				Receipt #	00014276
01/06/2021	PE20-0757	ROGERS CHARLOTTE M	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
NEW CARLISLE CITY		1108 EDGEBROOK AVE			00
Work Description:				Fee Total	\$106.05
OUTSIDE SERVICE REPAIR				Receipt #	00014245
01/05/2021	PFP21-0001	DOOLEY CALEB AND BRITNEY			\$0
FLOOD PLAIN					
PIKE TOWNSHIP		2578 N DAYTON-LAKEVIEW RD			00
Work Description:				Fee Total	\$150.00
FLOOD PLAIN APPLICATION-NEW HOME				Receipt #	00014207
01/07/2021	PM20-0548	COFFMAN BRYAN J & KASSIE NICOLE	COLUMBUS BUILDING SERVICES INC		\$0
Mechanical					
PLEASANT TOWNSHIP		6236 VERNON ASBURY RD			00
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00014261
01/08/2021	PM20-0549	SPEEDWAY EAT #3 LLC	J. FELDKAMP DESIGN BUILD		\$0
Mechanical					
ENON VILLAGE		100 E MAIN ST			00
Work Description:				Fee Total	\$195.70

RANGE HOOD/DUCTWORK & EXHAUST FANS				Receipt #	00014016
01/08/2021	PM20-0558	BISHOP RANDALL E & CYNTHIA J			
Mechanical				\$0	
PIKE TOWNSHIP		4405 SPENCE RD		00	
Work Description:				Fee Total	\$116.15
DUCTWORK ONLY TO 24 X 24 ROOM ADDITION				Receipt #	00014269
01/08/2021	PM20-0560	GOODRICH ELIZABETH D	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		264 S BIRD RD		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00014278
01/08/2021	PM20-0561	MC COY ROBIN R	HAUCK BROTHERS		
Mechanical				\$0	
GERMAN TOWNSHIP		3421 UPPER VALLEY PIKE		00	
Work Description:				Fee Total	\$85.85
FURNACE REPLACEMENT				Receipt #	00014280
01/08/2021	PM20-0562	MARSHALL MELISSA L	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		3645 W 3651 NATIONAL RD		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00014279
01/08/2021	PM20-0565	OLIVER MAXINE M	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4437 ARBOR LN		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00014281
01/08/2021	PM20-0566	ROGERS OLSEN JR & TONI	HAUCK BROTHERS		
Mechanical				\$0	
GERMAN TOWNSHIP		4333 PINE TREE PL		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00014282

01/04/2021	PM20-0568	CAMPER JEREMY D	LOGAN SERVICES INC	
Mechanical				\$0
NEW CARLISLE CITY		1202 CHESTNUT DR		00
Work Description:				
REPLACE FURNACE				Fee Total \$85.85
				Receipt # 00014206
01/08/2021	PM21-0001	MERIDETH ARTHUR A & AMY J	HURST HEATING & COOLING	
Mechanical				\$0
SOUTH CHARLESTON VILLAGE		120 E JAMESTOWN ST		00
Work Description:				
NEW HVAC				Fee Total \$151.50
				Receipt # 00014271
01/04/2021	PM20-0567	SIMONES DONALD E & ANNA L TRUSTEES	LOGAN SERVICES INC	
Mechanical				\$0
ENON VILLAGE		170 REBERT PIKE		00
Work Description:				
REPLACE FURNACE AND A/C				Fee Total \$85.85
				Receipt # 00014205
01/08/2021	PM20-0570	MC BLANE JOHN A JR & RUTH A	DANCO ENTERPRISES INC	
Mechanical				\$0
GREEN TOWNSHIP		6750 SPRINGFIELD-JAMESTOWN RD		00
Work Description:				
REPLACEMENT OF GEOTHERMAL UNIT				Fee Total \$85.85
				Receipt # 00014267
01/07/2021	PM20-0550	HILL APARTMENTS OF SPRINGFIELD LLC	BENTLEY'S HEATING AND COOLING	
Mechanical				\$0
GERMAN TOWNSHIP		1549 NARRA DR		00
Work Description:				
INSTALL NEW AIR HANDLER AND OUTDOOR HEAT PUMP, NEW DUCTWORK, AND THERMOSTAT				Fee Total \$252.35
				Receipt # 00014264
01/05/2021	PZC20-0322	PETTTT MICHAEL E & ROBERTA	WALTERS BUILDINGS	
Zoning Certificate				\$0
GREEN TOWNSHIP		6660 N RIVER RD		00
Work Description:				
CONSTRUCT A 32 FT. BY 48 FT. (1,536 SQ. FT.) POLE BARN IN THE REAR YARD.				Fee Total \$45.00
				Receipt # 00014212

Report Summary

Permit.DateIssued Between 1/4/2021 12:00:00 AM AND 1/8/2021 11:59:59 PM

Grand Total Fees: \$7,687.88

Grand Total Permits: 42

Grand Total Construction Value: \$1,083,662