

01/20/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/15/2021	PB20-0569	YOUNG TIMOTHY A & REBECKAH E 4421 W NATIONAL RD SPRINGFIELD TOWNSHIP	FAITH BUILT, LLC	\$31,000 1,200
Work Description: 30 X 40 POLE BARN, 12' CEILINGS, CONCRETE SLAB FLOOR, METAL ROOF & SIDING				Fee Total \$224.72 Receipt # 00013565
01/11/2021	PB20-0599	MARPLE DERRICK A & STEPHANIE M 931 WILSON RD HARMONY TOWNSHIP	AMERICAN STEEL INC	\$8,000 600
Work Description: 24X25 METAL CARPORT				Fee Total \$116.15 Receipt # 00013737
01/12/2021	PB20-0647	BOARD OF EDUCATION MAD RIVER GREEN LSD 510 ENON XENIA RD ENON VILLAGE	TMI ELECTRICAL CONTRACTORS INC	\$0 00
Work Description: INSTALL ROOFTOP SOLAR PV ARRAY OF 369.4 KW DC CAPACITY				Fee Total \$242.05 Receipt # 00014073
01/15/2021	PB20-0654	SHOUP ANTHONY L & SHIRLEY D 8005 JONES RD PLEASANT TOWNSHIP	WAYNE HOMES	\$290,000 2,427
Work Description: NEW HOME				Fee Total \$728.94 Receipt # 00014175
01/11/2021	PB20-0662	CLARK COUNTY LAND REUTILIZATION CORP 1475 UPPER VALLEY PIKE SPACE 700 GERMAN TOWNSHIP		\$0 153,480
Work Description: CCCHD IS USING THE FACILITY FOR COVID VACCINES AND TESTING				Fee Total \$0.00 Receipt #

01/13/2021	PB21-0001	BROWN GREGORY K & ROBERTA L	CASTLE BARN SALES	
Building				\$9,000
SPRINGFIELD TOWNSHIP		456 MEADOW LN		420
Work Description:				Fee Total \$116.15
STORAGE SHED				Receipt # 00014208
01/12/2021	PB21-0002	TURNMIRE N BETH	STUDEBAKER CONSTRUCTION	
Building				\$65,000
GERMAN TOWNSHIP		3411 JOHNSON RD		384
Work Description:				Fee Total \$224.99
ROOM ADDITION				Receipt # 00014209
01/11/2021	PE20-0688	INVESTACORR INC		
Electrical				\$0
SPRINGFIELD TOWNSHIP		2373 OLD SELMA RD		00
Work Description:				Fee Total \$252.35
NEW OFFICE BUILDING & WAREHOUSE FACILITY				Receipt # 00014302
01/15/2021	PE20-0735	HAY PAMELA D & JOHN M CONNELLY	RELIABLE ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		3286 FAIRFIELD PIKE		00
Work Description:				Fee Total \$106.05
INSTALL GENERATOR				Receipt # 00014340
01/12/2021	PE20-0736	BOARD OF EDUCATION MAD RIVER GREEN LSD	TMI ELECTRICAL CONTRACTORS INC	
Electrical				\$0
ENON VILLAGE		510 ENON XENIA RD		00
Work Description:				Fee Total \$381.10
INSTALL ROOFTOP SOLAR PV ARRAY OF 369.4 KW DC CAPACITY				Receipt # 00014319
01/14/2021	PE20-0748	COOPER CHARLES B		
Electrical				\$0
MOOREFIELD TOWNSHIP		4212 CARONA ST		00
Work Description:				Fee Total \$151.50
INGROUND POOL 20AMP SINGLE PHASE				Receipt # 00014334
01/15/2021	PE21-0002			

Electrical				\$0
BETHEL TOWNSHIP		149 SHEPARD ST		00
Work Description:			Fee Total	\$111.10
UPGRADE ELECTRICAL PANEL			Receipt #	00014342
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01/13/2021	PE21-0003	SUMMERS MICHAEL & SHERITA	A-ABEL ELECTRIC	\$0
Electrical		1104 GREENOAK CT		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$106.05
200AMP PANEL CHANGE, POWER AND WIRING TO NEW BARN			Receipt #	00014325
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01/15/2021	PE21-0018	MACY KEVIN PHILIP & REBECCA LYNN	POTTER ELECTRIC	\$0
Electrical		3270 HAVEN HILL RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$151.50
200AMP PANEL CHANGE WIRE ROOM ADDITION			Receipt #	00014338
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01/13/2021	PE21-0012	MURPHY PHILLIP E	RICHARDS ELECTRIC LLC	\$0
Electrical		78 S HARRISON ST		00
ENON VILLAGE				
Work Description:			Fee Total	\$85.85
TEMP POLE			Receipt #	00014332
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01/13/2021	PFP20-0012	TNM OHIO LLC		\$0
FLOOD PLAIN		825 SHAWNEE PARK DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$150.00
FILLING OR GRADING			Receipt #	00013965
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01/12/2021	PG20-0101	E & J MCLEAN LLC	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Gas		94 QUICK RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$149.35
NEW GAS LINE			Receipt #	00014321
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01/11/2021	PG20-0102	INVESTACORR INC		\$0
Gas				

SPRINGFIELD TOWNSHIP		2373 OLD SELMA RD		00
Work Description:				Fee Total \$149.35
NEW GAS LINES FOR BUSINESS OFFICE AND WAREHOUSE FACILITY				Receipt # 00014305
01/11/2021	PG20-0106	YOUNGS JERSEY DAIRY INC	KORRECT PLUMBING HEATING & AIR	
Gas				\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$149.35
NEW GAS LINES				Receipt # 00014287
01/13/2021	PG21-0001	WEEKS ROGER A II & DAWN M	PRECISION PLUMBING CO OF OHIO, INC	
Gas				\$0
GERMAN TOWNSHIP		2616 STONEY CREEK ST		00
Work Description:				Fee Total \$106.05
NEW GAS LINES				Receipt # 00014327
01/11/2021	PM20-0513	INVESTACORR INC		
Mechanical				\$0
SPRINGFIELD TOWNSHIP		2373 OLD SELMA RD		00
Work Description:				Fee Total \$195.70
NEW OFFICE BUILDING & WAREHOUSE FACILITY				Receipt # 00014307
01/11/2021	PM20-0529	BOHN KELLY D	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4715 RIDGEWOOD W RD		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND A/C				Receipt # 00014293
01/11/2021	PM20-0531	NORRIS WARREN D & SYLVIA J	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		1149 VISTA DR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00014295
01/13/2021	PM20-0546	ANON JAMES D & MARY L	SUMMERS OF DAYTON	
Mechanical				\$0
MAD RIVER TOWNSHIP		4470 GREEN MEADOWS DR		00

Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00013964
01/11/2021	PM20-0563	NORRIS WARREN D & SYLVIA J	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					
1149 VISTA DR					
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00014296
01/11/2021	PM20-0564	BRENTS DAVID R & PAMELA K	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
BETHEL TOWNSHIP					
470 CALDWELL CIR					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00014294
01/11/2021	PM20-0569	MARCUM DEBORAH A	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					
228 HICKORY DR					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00014292
01/12/2021	PM20-0572	MARY BOLING RENTALS LLC	TANNER HEATING/AIR CONDITIONING		\$0
Mechanical					00
NEW CARLISLE CITY					
923 FIRWOOD DR					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00014315
01/12/2021	PM20-0573	VENTRESCA KEITH M & DEBORAH K	HAUCK BROTHERS		\$0
Mechanical					00
PLEASANT TOWNSHIP					
5939 LUNDY LN					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00014314
01/12/2021	PM20-0574	MC CARTNEY MERLE JR & DEANNA	HAUCK BROTHERS		\$0
Mechanical					00
PIKE TOWNSHIP					
8707 TROY RD					
Work Description:				Fee Total	\$85.85

REPLACE FURNACE

Receipt # 00014313

01/15/2021 PM21-0003 LINDSEY TIMOTHY R & VIRGINIA A LOGAN SERVICES INC
Mechanical
BETHEL TOWNSHIP 100 MILTON-CARLISLE RD
Work Description:
REPLACE FURNACE & A/C

\$0
00
Fee Total \$85.85
Receipt # 00014341

Report Summary

Permit.DateIssued Between 1/11/2021 12:00:00 AM AND 1/15/2021 11:59:59 PM

Grand Total Fees:	\$4,756.80
Grand Total Permits:	31
Grand Total Construction Value:	\$403,000