

02/05/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/27/2021	PB20-0620	BRENING KATHY M 3014 TROEHLER RD	MINNA CONSTRUCTION	\$70,000 2,640
Work Description: 40 X 60 FT POLE BARN				Fee Total \$470.16 Receipt # 00013841
01/28/2021	PB20-0660	FULTZ LESTER A & ALICIA D 4135 BROOKSTON DR	POWER HOME SOLAR	\$54,264 292
Work Description: 16 ROOF MOUNTED SOLAR MODULES				Fee Total \$116.15 Receipt # 00014189
01/27/2021	PB21-0009	WJHOH LLC 5065 CRANDALL LN		\$121,096 2,499
Work Description: NEW HOME				Fee Total \$745.30 Receipt # 00014432
01/27/2021	PB21-0012	WJHOH LLC 5149 CRANDALL LN		\$119,596 2,442
Work Description: NEW HOME				Fee Total \$735.58 Receipt # 00014433
01/27/2021	PB21-0014	WJHOH LLC 1866 ERIKA DR		\$115,052 2,008
Work Description: NEW HOME				Fee Total \$614.43 Receipt # 00014257

01/26/2021	PB21-0015	SILVERS BRYAN P & MELISSA C			
Building				\$4,000	
MOOREFIELD TOWNSHIP		4119 HELENA DR		282	
Work Description:					Fee Total \$116.15
DECK					Receipt # 00014272
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01/25/2021	PB21-0019	WESCOTT SHARON K & JORDAN L			
Building				\$8,800	
MAD RIVER TOWNSHIP		2335 BROOKDALE DR		72	
Work Description:					Fee Total \$202.00
BASEMENT BATHROOM ADDITION					Receipt # 00014317
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01/27/2021	PB21-0023	CLARK COUNTY COMMISSION			
Building				\$750,000	
SPRINGFIELD CITY		50 E COLUMBIA ST		6,900	
Work Description:					Fee Total \$0.00
ALTER PARTS OF 1ST & 5TH FLOORS TO CREATE OFFICES					Receipt #
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01/29/2021	PB21-0024	HARRIS DECINDA L	UNIBILT HOMES INC		
Building				\$257,000	
MOOREFIELD TOWNSHIP		4883 GRAHAM ST		2,843	
Work Description:					Fee Total \$694.59
MODULAR HOME					Receipt # 00014336
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01/27/2021	PB21-0029	HARTUNG THOMAS A & PATRICIA R	POWER HOME SOLAR		
Building				\$49,512	
SPRINGFIELD TOWNSHIP		3709 PETRE RD		457	
Work Description:					Fee Total \$116.15
25 ROOF MOUNTED SOLAR MODULES					Receipt # 00014363
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01/28/2021	PB21-0030	HILKER DAVID L & JANET A	ALAN'S FACTORY OUTLET		
Building				\$6,000	
BETHEL TOWNSHIP		762 WHALEY RD		630	
Work Description:					Fee Total \$116.15
RV PORT ENCLOSURE					Receipt # 00014364
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01/25/2021	PB21-0031				

Building				\$0
BETHEL TOWNSHIP		209 S TECUMSEH RD		704
Work Description:			Fee Total	\$156.55
STRUCTURE DEMOLITION			Receipt #	00014395
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01/29/2021	PB21-0032	BLAKE JOEL & GEORGIA A	TAYLOR HOMES	
Building				\$189,564
BETHEL TOWNSHIP		21 OAKLAWN AVE		1,599
Work Description:			Fee Total	\$518.96
NEW HOME			Receipt #	00014406
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01/29/2021	PB21-0035	BENNETT ADAM J & EMILY	DIYANNI HOMES	
Building				\$444,000
GERMAN TOWNSHIP		3901 PINEWOOD AVE		4,102
Work Description:			Fee Total	\$1,161.01
NEW HOME			Receipt #	00014470
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01/29/2021	PB21-0036	PITCHIN ROAD INVESTMENTS LLC	REISINGER CONSTRUCTION	
Building				\$31,000
GREEN TOWNSHIP		6050 S PITCHIN RD		1,200
Work Description:			Fee Total	\$224.72
POLE BARN			Receipt #	00014419
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01/28/2021	PE20-0759	FULTZ LESTER A & ALICIA D	POWER HOME SOLAR	
Electrical				\$0
GERMAN TOWNSHIP		4135 BROOKSTON DR		00
Work Description:			Fee Total	\$106.05
16 ROOF MOUNTED SOLAR MODULES			Receipt #	00014455
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01/28/2021	PE21-0014	CHATEAU ESTATES MHP LLC	CIRES INC	
Electrical				\$0
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 191		00
Work Description:			Fee Total	\$106.05
200AMP 6 METER SOCKET BASE			Receipt #	00014452
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01/28/2021	PE21-0015	CHATEAU ESTATES MHP LLC	CIRES INC	
Electrical				\$0

GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 180		00
Work Description:				Fee Total \$106.05
200 AMP 4 METER SOCKET BASE				Receipt # 00014453
01/28/2021	PE21-0016	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				00
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 188		00
Work Description:				Fee Total \$106.05
200AMP 6 METER SOCKET BASE				Receipt # 00014451
01/28/2021	PE21-0017	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				00
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 196		00
Work Description:				Fee Total \$106.05
200AMP 4 METER SOCKET BASE				Receipt # 00014450
01/25/2021	PE21-0019	WESCOTT SHARON K & JORDAN L		\$0
Electrical				00
MAD RIVER TOWNSHIP		2335 BROOKDALE DR		00
Work Description:				Fee Total \$151.50
BASEMENT BATHROOM ADDITION				Receipt # 00014412
01/25/2021	PE21-0021	AVEYARD BRIAN & CHRISTINA	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
NEW CARLISLE CITY		210 CHURCH ST		00
Work Description:				Fee Total \$106.05
2-100 AMP SERVICE CHANGES / 2 APTS IN BUILDING-100 AMPS EACH				Receipt # 00014409
01/25/2021	PE21-0024	KOLEZ JEFFREY & JENNIFER		\$0
Electrical				00
HARMONY TOWNSHIP		11450 PLATTSBURG RD		00
Work Description:				Fee Total \$106.05
UPGRADE THE SERVICE FROM 200 AMP TO 400 AMP				Receipt # 00014410
01/26/2021	PE21-0026	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		511 COLONY TR		00

Work Description:				Fee Total	\$171.70
NNEW 200AMP SERVICE				Receipt #	00014424
01/26/2021	PE21-0028	GRIESHOP MARY L		\$0	
Electrical					
SPRINGFIELD TOWNSHIP		2953 SPRINGFIELD-XENIA RD		00	
Work Description:				Fee Total	\$106.05
NEW WIRING IN LAW SUITE				Receipt #	00014418
01/27/2021	PE21-0029	HARTUNG THOMAS A & PATRICIA R	POWER HOME SOLAR	\$0	
Electrical					
SPRINGFIELD TOWNSHIP		3709 PETRE RD		00	
Work Description:				Fee Total	\$106.05
25 ROOF MOUNTED SOLAR MODULES				Receipt #	00014431
01/28/2021	PE21-0039	VET SOURCE LLC	TRIEC ELECTRICAL SERVICES INC	\$0	
Electrical					
MOOREFIELD TOWNSHIP		3673 3681 MIDDLE URBANA RD		00	
Work Description:				Fee Total	\$247.20
INSTALL A 20AMP CIRCUIT FOR A LED SIGN IN FRONT OF THE BUILDING				Receipt #	00014443
01/27/2021	PE21-0042	CHATEAU ESTATES MHP LLC	CIRES INC	\$0	
Electrical					
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 143		00	
Work Description:				Fee Total	\$106.05
200AMP 5G METER CENT BASE				Receipt #	00014438
01/26/2021	PE20-0752	QENDAH MUAYAD	DANBERT ELECTRICAL CORPORATION	\$0	
Electrical					
SPRINGFIELD TOWNSHIP		3260 E NATIONAL RD		00	
Work Description:				Fee Total	\$195.70
INSTALL NEW 200AMP SINGLE PHASE SERVICE TO EXISTING BUILDING				Receipt #	00014421
01/27/2021	PE21-0001	ROTH MATTHEW R & MARCIA D	ELECTRIC MASTERS, INC	\$0	
Electrical					
SPRINGFIELD TOWNSHIP		3673 MADRID ST		00	
Work Description:				Fee Total	\$106.05

INSTALL 36 ROOF MOUNTED SOLAR PANELS WITH PV DISCONNECT				Receipt #	00014203
01/26/2021	PE21-0025	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC		
Electrical				\$0	
NEW CARLISLE CITY		511 COLONY TR		00	
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00014423
01/28/2021	PE21-0027	NICKELS ERIC C & SUSAN J	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
MAD RIVER TOWNSHIP		3102 W JACKSON RD		00	
Work Description:				Fee Total	\$106.05
200AMP SERVICE UPGRADE				Receipt #	00014444
01/26/2021	PE21-0041	HUNTINGTON NATIONAL BANK THE			
Electrical				\$0	
PLEASANT TOWNSHIP		11450 URBANA-LONDON RD		00	
Work Description:				Fee Total	\$106.05
CONVERTING HOUSE TO 400 AMP SERVICE				Receipt #	00014425
01/29/2021	PE21-0049	SOUTH CHARLESTON APARTMENTS LTD	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
SOUTH CHARLESTON VILLAGE		355 CLIFTON RD 1,2,3,4		00	
Work Description:				Fee Total	\$149.35
REPLACE EXITING 4 BANK METER CENTER, UNIT 1'S BUS BAR IS BURNT				Receipt #	00014459
01/28/2021	PFS21-0001	SPEEDWAY SUPERAMERICA LLC	PROTEGIS LLC DBA PROTEGIS FIRE & SAFETY		
Fire Sprinkler				\$0	
NEW CARLISLE CITY		319 N MAIN ST		00	
Work Description:				Fee Total	\$463.50
INSTALL NEW ANSUL R102 HOOD FIRE SUPPRESSION SYSTEM				Receipt #	00014347
01/29/2021	PG21-0008	CULTICE CHARLES	HAUCK BROTHERS		
Gas				\$0	
PIKE TOWNSHIP		7557 WREVIEW DR		00	
Work Description:				Fee Total	\$106.05
				Receipt #	00014464

01/29/2021	PM21-0008	WOOD PAUL D & CATHERINE G	DOUGLAS HEATING AND COOLING	\$0
Mechanical				00
HARMONY TOWNSHIP		6792 PLATTSBURG RD		
Work Description:			Fee Total	\$151.50
NEW SYSTEM AND DUCTWORK TO ADDITION			Receipt #	00014471
01/25/2021	PM21-0009	JORDAN JENNIFER K & LAURA A	CLOVERLEAF MECHANICAL LLC.	\$0
Mechanical				00
GREEN TOWNSHIP		5072 SELMA PIKE		
Work Description:			Fee Total	\$151.50
NEW HEATING & AIR SYSTEM			Receipt #	00014416
01/28/2021	PM21-0013	LIMING LUKE ANTHONY	DEL-MONDE HEATING & AC	\$0
Mechanical				00
GREEN TOWNSHIP		4271 PETRE RD		
Work Description:			Fee Total	\$151.50
NEW HVAC			Receipt #	00014442
01/29/2021	PM21-0014	TILLBERRY TODD J & LISA F	HAUCK BROTHERS	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		2778 LONESOME DOVE E LN		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00014461
01/29/2021	PM21-0015	BINEGAR BRITTANY C	HAUCK BROTHERS	\$0
Mechanical				00
NORTH HAMPTON VILLAGE		75 1ST ST		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00014462
01/29/2021	PM21-0016	GEORGES KYLE J	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4521 TULANE RD		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00014463

01/29/2021	PM21-0017	CULTICE CHARLES	HAUCK BROTHERS	\$0
Mechanical				00
PIKE TOWNSHIP		7557 WREVIEW DR		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE AND ADD A HEAT PUMP			Receipt #	00014466
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01/26/2021	PM21-0024	WATAMURA SCOTT & TONDALAYA A HARTMAN	CURRENT HEATING & COOLING	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		2571 N LIMESTONE ST		
Work Description:			Fee Total	\$151.50
MINI SPLIT SYSTEM FOR BATHROOM ADDITION			Receipt #	00014394
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01/26/2021	PZC21-0007	SILVERS BRYAN P & MELISSA C		\$4,000
Zoning Certificate				282
MOOREFIELD TOWNSHIP		4119 HELENA DR		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 10 FT. BY 25 FT. DECK			Receipt #	00014427
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01/26/2021	PZC21-0014	LAW LOGAN S & BRIDGETTE L POTTS		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		817 BELLOWS DR		
Work Description:			Fee Total	\$55.00
BUILDING 2 CAR GARAGE, COVERTING EXISTING GARAGE INTO A BEDROOM WITH A BATH.			Receipt #	00014359
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01/26/2021	PZC21-0015	DESELEM BAYLOR		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		3449 BOSART RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,284 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00014351
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01/26/2021	PZC21-0017	BLAKE JOEL & GEORGIA A	TAYLOR HOMES	\$189,564
Zoning Certificate				1,599
BETHEL TOWNSHIP		21 OAKLAWN AVE		
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 1,474 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00014407

Report Summary

Permit.DateIssued Between 1/25/2021 12:00:00 AM AND 1/29/2021 11:59:59 PM

Grand Total Fees: \$10,106.80

Grand Total Permits: 48

Grand Total Construction Value: \$2,413,448