

03/04/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/23/2021	PB21-0048	UPDYKE LARRY D & REBECCA L 734 WELLINGTON DR SPRINGFIELD TOWNSHIP	RELIABLE HOME IMPROVEMENT	\$20,000 1,600
Work Description:				Fee Total \$202.00
FLOOR PLAN TO BE EXTENDED ONTO EXISTING FRONT PORCH				Receipt # 00014499
02/22/2021	PB21-0049	MANGONA MEGGAN J 39 OAKSMERE RD SPRINGFIELD TOWNSHIP	M & M HOME IMPROVEMENTS	\$10,000 128
Work Description:				Fee Total \$146.45
TURN PORCH INTO DEN				Receipt # 00014505
02/25/2021	PB21-0052	NOLL GREGORY A & LORI B 2743 SELMA PIKE SPRINGFIELD TOWNSHIP	OHIO POWER SOLUTIONS	\$16,660 594
Work Description:				Fee Total \$116.15
INSTALL PERGOLA STRUCTURE OUT OF CEDAR LUMBER IN REAR YARD				Receipt # 00014568
02/23/2021	PB21-0057	DAVIS MICHAEL LEWIS 5771 NEW CARLISLE PIKE BETHEL TOWNSHIP	EMPIRE SOLAR GROUP LLC	\$10,474 00
Work Description:				Fee Total \$116.15
INSTALL OF 23 BASE 330 W SOLAR PANELS, ROOF MOUNTED				Receipt # 00014582
02/25/2021	PB21-0059	NOLL GREGORY A & LORI B 2743 SELMA PIKE SPRINGFIELD TOWNSHIP	OHIO POWER SOLUTIONS	\$15,700 594
Work Description:				Fee Total \$116.15
INSTALL 25 ROOF MOUNTED SOLAR PANELS ON PERGOLA				Receipt # 00014586

02/26/2021	PB21-0067	WILLOW RIDGE LLC	WJHOH LLC	
Building				\$128,096
MOOREFIELD TOWNSHIP		5507 TAYWELL CT		2,499
Work Description:				Fee Total \$745.30
NEW HOME				Receipt # 00014618
02/26/2021	PB21-0068	M K HUFFORD CO INC	WJHOH LLC	
Building				\$128,096
MOOREFIELD TOWNSHIP		1307 WESTVIEW AVE		2,499
Work Description:				Fee Total \$740.70
NEW HOME				Receipt # 00014626
02/26/2021	PB21-0069	M K HUFFORD CO INC	WJHOH LLC	
Building				\$119,572
MOOREFIELD TOWNSHIP		1316 WESTVIEW AVE		2,246
Work Description:				Fee Total \$675.18
NEW HOME				Receipt # 00014628
02/26/2021	PB21-0070	M K HUFFORD CO INC	WJHOH LLC	
Building				\$126,096
MOOREFIELD TOWNSHIP		1317 WESTVIEW AVE		2,442
Work Description:				Fee Total \$735.58
NEW HOME				Receipt # 00014630
02/26/2021	PB21-0072	M K HUFFORD CO INC	WJHOH LLC	
Building				\$119,572
MOOREFIELD TOWNSHIP		1321 WESTVIEW AVE		2,246
Work Description:				Fee Total \$675.18
NEW HOME				Receipt # 00014632
02/26/2021	PB21-0073	M K HUFFORD CO INC	WJHOH LLC	
Building				\$126,096
MOOREFIELD TOWNSHIP		1325 WESTVIEW AVE		2,442
Work Description:				Fee Total \$735.58
NEW HOME				Receipt # 00014634
02/26/2021	PB21-0074			

Building				\$121,572
MOOREFIELD TOWNSHIP		1329 WESTVIEW AVE		2,297
Work Description:			Fee Total	\$683.88
NEW HOME			Receipt #	00014636
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02/25/2021	PB21-0075	MILLER DORIS MAE	M & M HOME IMPROVEMENTS	\$1,500
Building				00
GERMAN TOWNSHIP		1243 WHITE OAK DR		
Work Description:			Fee Total	\$116.15
INSTALL FIRE DOOR BETWEEN GARAGE AND KITCHEN			Receipt #	00014643
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02/23/2021	PE21-0032	MOULDER ROGER D & CINDY M	RELI ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		5412 MUD RUN RD		
Work Description:			Fee Total	\$171.70
NEW DWELLING			Receipt #	00014666
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02/23/2021	PE21-0033	CATHCART LAURA	RELI ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7449 TIMBERCROSS AVE		
Work Description:			Fee Total	\$171.70
NEW DWELLING			Receipt #	00014667
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02/23/2021	PE21-0035	SHOUP ANTHONY L & SHIRLEY D	RELI ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		8005 JONES RD		
Work Description:			Fee Total	\$171.70
NEW DWELLING			Receipt #	00014668
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02/26/2021	PE21-0066	A L B A T PROGRAM INC	CHAPEL ELECTRIC CO, LLC	\$0
Electrical				00
BETHEL TOWNSHIP		1900 LAKE RD		
Work Description:			Fee Total	\$195.70
2200 SQ FT STORAGE ADDITION/NEW WIRING			Receipt #	00014695
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02/23/2021	PE21-0072	DAVIS MICHAEL LEWIS	LIMITLESS ELECTRIC LLC	\$0
Electrical				

BETHEL TOWNSHIP		5771 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$106.05
INSTALL OF 23 BASE 330 W ROOF MOUNTED SOLAR PANELS				Receipt # 00014659
02/25/2021	PE21-0076	NOLL GREGORY A & LORI B	OHIO POWER SOLUTIONS	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2743 SELMA PIKE		00
Work Description:				Fee Total \$106.05
INSTALL 25 ROOF MOUNTED SOLAR PANELS W/ 1X EDGE INVERTER WITH 60 A OCPD PLUS 100A SUB-PANEL FEED				Receipt # 00014682
02/24/2021	PE21-0077	INGURAN LLC	CIRES INC	
Electrical				\$0
PIKE TOWNSHIP		11000 MARQUART RD		00
Work Description:				Fee Total \$106.05
200 AMP 3 METER SOCKET BASE				Receipt # 00014674
02/23/2021	PE21-0078	UPDYKE LARRY D & REBECCA L	RELIABLE HOME IMPROVEMENT	
Electrical				\$0
SPRINGFIELD TOWNSHIP		734 WELLINGTON DR		00
Work Description:				Fee Total \$171.70
ADDITION/NEW WIRING				Receipt # 00014661
02/25/2021	PE21-0087	SHAFFER ROBERT L & CARMEN	RICHARDS ELECTRIC LLC	
Electrical				\$0
MAD RIVER TOWNSHIP		4664 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$106.05
REPL METER SOCKET				Receipt # 00014687
02/24/2021	PE21-0091	BXE LLC		
Electrical				\$0
BETHEL TOWNSHIP		131 WEINLAND ST		00
Work Description:				Fee Total \$149.35
RECONNECT/				Receipt # 00014675
02/23/2021	PE21-0079	DODDS JASEN & LINDSAY	RELI ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		7463 TIMBERCROSS AVE		00

Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00014657
02/26/2021	PE21-0089	SHELTON MICHAEL A & STEPHANIE R			\$0
Electrical					
PIKE TOWNSHIP					00
3245 ADDISON NEW CARLISLE RD					
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00014712
02/24/2021	PFA21-0003	WAYMIRE FARMS LLC	FIRE SYSTEMS PROFESSIONALS LLC		\$0
Fire Alarm					
GREEN TOWNSHIP					00
2365 CORTSVILLE RD					
Work Description:				Fee Total	\$463.50
8900 SQ FT WEDDING VENUE BLDG				Receipt #	00014574
02/22/2021	PFA21-0002	JT & DD REAL ESTATE HOLDINGS LLC	SONITROL		\$0
Fire Alarm					
MOOREFIELD TOWNSHIP					00
5325 PROSPERITY DR					
Work Description:				Fee Total	\$463.50
REPLACE EXISTING OBSOLETE SK5107 WITH A NEW SK5104 AND RECONNECT EXISTING DEVICES 2 WF AND 2 BELLS. RE				Receipt #	00014553
02/24/2021	PFS21-0002	WAYMIRE FARMS LLC	FIRE SYSTEMS PROFESSIONALS LLC		\$0
Fire Sprinkler					
GREEN TOWNSHIP					00
2365 CORTSVILLE RD					
Work Description:				Fee Total	\$360.50
8900 SQ FT WEDDING VENUE BLDG/SPRINKLER SYSTEM				Receipt #	00014677
02/24/2021	PFS21-0003	BD OF COUNTY COMMISSIONERS OF CLARK CO	A-1 SPRINKLER CO INC		\$0
Fire Sprinkler					
SPRINGFIELD CITY					00
525 E HOME RD					
Work Description:				Fee Total	\$0.00
ADDITION AND REMODEL EXISTING BUILDING				Receipt #	
911 CALL CENTER BUILDING					
SPRINKLER FM-200 I IT RM SERVER ROOM 131					
02/26/2021	PG21-0014	JORDAN JENNIFER K & LAURA A	PAYTON PLUMBING		\$0
Gas					
GREEN TOWNSHIP					00
5072 SELMA PIKE					

Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00014709
02/22/2021	PG21-0012	SMITH WILLIAM G	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas		4992 MAHAR RD			00
PLEASANT TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GAS LINES				Receipt #	00014641
02/26/2021	PG21-0016	PHLIPOT MARK E & ESTELLA M	STEVENSON UTILITIES CONSTRUCTION		\$0
Gas		275 W CLARK ST			00
NORTH HAMPTON VILLAGE					
Work Description:				Fee Total	\$149.35
GAS LINE REPAIR				Receipt #	00014704
02/25/2021	PM21-0049	BURKE BRANDI & NAPOLEON	STEVENSON SERVICE EXPERTS		\$0
Mechanical		5549 BEARD RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPLACE A HEAT PUMP & A FURNACE				Receipt #	00014683
02/25/2021	PM21-0063	SWORDS JONATHAN G & CYNTHIA S DAVIS	HAUCK BROTHERS		\$0
Mechanical		5670 CALAIS DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND COIL				Receipt #	00014653
02/25/2021	PM21-0064	GERARD JASON W & KRISTEN C	HAUCK BROTHERS		\$0
Mechanical		3427 DELREY RD			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00014654
02/26/2021	PZC20-0140	ESTES AMANDA R	ALL STEEL CARPORTS		\$0
Zoning Certificate		6564 RAVENNA AVE			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$45.00

CONSTRUCT A 22 FT. BY 30 FT. (660 SQ. FT.) METAL GARAGE.				Receipt #	00012220
02/23/2021	PZC21-0024	GEORGE JOSEPH T & LAURA M			
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					4519 DOWDEN ST
Work Description:				Fee Total	\$25.00
INSTALL AN 18 FT. BY 33 FT. (594 SQ. FT.) ABOVE GROUND SWIMMING POOL IN THE REAR YARD.				Receipt #	00014590
02/24/2021	PZC21-0027	WILLOW RIDGE LLC	WJHOH LLC		
Zoning Certificate					\$128,096
MOOREFIELD TOWNSHIP					1350 TAYWELL CT
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 2,009 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt #	00014624
02/24/2021	PZC21-0028	WILLOW RIDGE LLC	WJHOH LLC		
Zoning Certificate					\$128,096
MOOREFIELD TOWNSHIP					5507 TAYWELL CT
Work Description:				Fee Total	\$55.00
CONSTRUCT A 2,009 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt #	00014619
02/24/2021	PZC21-0029	M K HUFFORD CO INC	WJHOH LLC		
Zoning Certificate					\$128,096
MOOREFIELD TOWNSHIP					1307 WESTVIEW AVE
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 2,499 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt #	00014627
02/24/2021	PZC21-0030	M K HUFFORD CO INC	WJHOH LLC		
Zoning Certificate					\$119,572
MOOREFIELD TOWNSHIP					1316 WESTVIEW AVE
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 1,811 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt #	00014629
02/24/2021	PZC21-0031	M K HUFFORD CO INC	WJHOH LLC		
Zoning Certificate					\$126,096
MOOREFIELD TOWNSHIP					1317 WESTVIEW AVE
Work Description:				Fee Total	\$55.00
				Receipt #	00014631

02/24/2021	PZC21-0032	M K HUFFORD CO INC	WJHOH LLC	\$119,572
Zoning Certificate				
MOOREFIELD TOWNSHIP		1321 WESTVIEW AVE		2,246
Work Description:				
CONSTRUCT A 1,811 SQ. FT. SINGLE-FAMILY DWELLING.			Fee Total	\$55.00
			Receipt #	00014633

02/24/2021	PZC21-0033	M K HUFFORD CO INC	WJHOH LLC	\$126,096
Zoning Certificate				
MOOREFIELD TOWNSHIP		1325 WESTVIEW AVE		2,442
Work Description:				
CONSTRUCT A 2,009 SQ. FT. SINGLE-FAMILY DWELLING.			Fee Total	\$55.00
			Receipt #	00014635

02/24/2021	PZC21-0034	M K HUFFORD CO INC	WJHOH LLC	\$121,572
Zoning Certificate				
MOOREFIELD TOWNSHIP		1329 WESTVIEW AVE		2,297
Work Description:				
CONSTRUCT A NEW 1,811 SQ. FT. SINGLE-FAMILY DWELLING.			Fee Total	\$55.00
			Receipt #	00014637

Report Summary

Permit.DateIssued Between 2/22/2021 12:00:00 AM AND 2/26/2021 11:59:59 PM

Grand Total Fees:	\$9,848.70
Grand Total Permits:	45
Grand Total Construction Value:	\$1,940,630