

03/24/2021

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/09/2021	PB20-0350	PHILLIPS DANIEL L & MELANIE A 6335 FLETCHER CHAPEL RD HARMONY TOWNSHIP		\$35,000 960
<b>Work Description:</b>				<b>Fee Total</b>
TURNING GARAGE INTO LIVING SPACE				\$282.80
				<b>Receipt #</b> 00012428
03/08/2021	PB21-0071	BREWER DAVID M & ERICA M 2495 OLD CLIFTON RD SPRINGFIELD TOWNSHIP	FOUNDED ON FAITH RENOVATIONS	\$25,000 360
<b>Work Description:</b>				<b>Fee Total</b>
BEDROOM ADDITION				\$220.08
				<b>Receipt #</b> 00014829
03/11/2021	PB21-0077	PEPIN DAVID M & GRETCHEN C 188 RA-MAR DR SPRINGFIELD TOWNSHIP	GREATER DAYTON CONSTRUCTION	\$90,000 538
<b>Work Description:</b>				<b>Fee Total</b>
538 SF room addition at rear of existing structure				\$258.49
				<b>Receipt #</b> 00014685
03/12/2021	PB21-0078	TRUPOINTE COOPERATIVE INC 21 WOODWARD ST SOUTH CHARLESTON VILLAGE	ELEVATOR SERVICES & STORAGE INC	\$4,000,000 19,500
<b>Work Description:</b>				<b>Fee Total</b>
NEW GRAIN BIN				\$5,685.94
				<b>Receipt #</b> 00014686
03/10/2021	PB21-0081	FLORES LAURA VILLALPANDO 1827 E LEFFEL LN SPRINGFIELD TOWNSHIP		\$5,000 00
<b>Work Description:</b>				<b>Fee Total</b>
RE-ROOF				\$67.65
				<b>Receipt #</b> 00014785

03/10/2021	PB21-0086	FUGATE EDWARD W & ADINA S	EMPIRE SOLAR GROUP LLC	
Building				\$13,398
MAD RIVER TOWNSHIP		4805 BOLIN AV		530
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
Installation of Roof Mounted solar				<b>Receipt #</b> 00014780
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03/11/2021	PB21-0088	CURTIS BRANDON AND BRENT NELSON		
Building				\$60,000
BETHEL TOWNSHIP		7451 NEW CARLISLE PIKE		2,450
<b>Work Description:</b>				<b>Fee Total</b> \$282.80
INTERIOR RENOVATION AND REROOF				<b>Receipt #</b> 00014788
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03/11/2021	PB21-0089	LEMONS MARIA D	PHIL CYDRUS	
Building				\$25,000
PIKE TOWNSHIP		3383 SPENCE RD		600
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
600 SQ FT ATTACHED GARAGE				<b>Receipt #</b> 00014875
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03/11/2021	PB21-0090	DODDS JASEN & LINDSAY	WAYNE HOMES	
Building				\$355,000
MAD RIVER TOWNSHIP		7463 TIMBERCROSS AVE		2,454
<b>Work Description:</b>				<b>Fee Total</b> \$784.77
NEW SINGLE FAMILY HOME				<b>Receipt #</b> 00014811
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03/12/2021	PB21-0097	PAULEY BRIAN S		
Building				\$20,000
GREEN TOWNSHIP		5220 S PITCHIN RD		960
<b>Work Description:</b>				<b>Fee Total</b> \$183.82
GARAGE 24 X 40				<b>Receipt #</b> 00014821
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03/12/2021	PB21-0100	WESTHOFF THOMAS M & SUZETTE M		
Building				\$4,000
PLEASANT TOWNSHIP		11303 OLD COLUMBUS RD		1,070
<b>Work Description:</b>				<b>Fee Total</b> \$202.00
FINISH SECTION OF BASEMENT				<b>Receipt #</b> 00014836
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03/09/2021	PE21-0055			

Electrical		3449 BOSART RD		\$0
MOOREFIELD TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW 200 AMP SERVICE/NEW WIRING			<b>Receipt #</b>	00014856
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03/08/2021	PE21-0088	HOWARD JAMES MONROE & TRACY LYNN	PRIORITY ELECTRICAL SERVICES	\$0
Electrical		5445 FOWLER RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
WIRE NEW HOME			<b>Receipt #</b>	00014651
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03/10/2021	PE21-0100	FUGATE EDWARD W & ADINA S	EMPIRE SOLAR GROUP LLC	\$0
Electrical		4805 BOLIN AV		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Installation of Roof Mounted Solar			<b>Receipt #</b>	00014781
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03/10/2021	PE21-0101	BOARD OF COUNTY COMMISSIONERS OF	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		117 S FOUNTAIN AVE		00
SPRINGFIELD CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
INSTALL 4 NEW OUTLETS, INSTALL 1 SWITCH AND 2 LIGHTS, INSTALL 2 DATA OUTLETS			<b>Receipt #</b>	
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03/11/2021	PE21-0102	CURTIS BRANDON AND BRENT NELSON		\$0
Electrical		7451 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
TEMPORARY POLE			<b>Receipt #</b>	00014789
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03/12/2021	PE21-0103	GROUT RONALD L & ROCHELLE G	POTTER ELECTRIC	\$0
Electrical		5730 HILLGROVE CIR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW HOME			<b>Receipt #</b>	00014790
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03/12/2021	PE21-0109	WESTHOFF THOMAS M & SUZETTE M		\$0
Electrical				

PLEASANT TOWNSHIP		11303 OLD COLUMBUS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
FINISH SECTION OF BASEMENT				<b>Receipt #</b> 00014837
03/10/2021	PE21-0111	CLARK COUNTY COMMISSION	GARBER ELECTRICAL CONTRACTORS	
Electrical				\$0
SPRINGFIELD CITY		50 E COLUMBIA ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
1ST AND 5TH FLOOR RENOVATION				<b>Receipt #</b>
03/11/2021	PE21-0117	VALDEZ ALEJANDRO MARTINE		
Electrical				\$0
SPRINGFIELD TOWNSHIP		512 KINNANE ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
TEMPORARY POLE				<b>Receipt #</b> 00014878
03/12/2021	PE21-0119	EDWARD CHIAPPETTA	RELI ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		3772 FOLK REAM RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Overhead temp pole				<b>Receipt #</b> 00014898
03/09/2021	PE21-0054	DESELEM BAYLOR	ROBINSON ELECTRIC	
Electrical				\$0
MOOREFIELD TOWNSHIP		3449 BOSART RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
TEMPORARY POLE				<b>Receipt #</b> 00014855
03/12/2021	PE21-0104	GROUT RONALD L & ROCHELLE G	POTTER ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		5730 HILLGROVE CIR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
TEMP POLE				<b>Receipt #</b> 00014791
03/09/2021	PE21-0107	MC LEMORE KATHLEEN L	INNER LIGHT ELECTRIC, LLC	
Electrical				\$0
HARMONY TOWNSHIP		2843 NEWLOVE RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
100AMP TEMPORARY SERVICE				<b>Receipt #</b>	00014822
03/08/2021	PE21-0108	BRIMMER MICHAEL D & VERONICA W		\$0	
Electrical		2864 ARTHUR RD		00	
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RECONNECT FOR REAR GARAGE				<b>Receipt #</b>	00014833
03/09/2021	PFS20-0013	PAP OIL COMPANY LLC	OHIO HVAC LLC	\$0	
Fire Sprinkler		12040 W NATIONAL RD		00	
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$489.25
SUPPRESSION FOR HOOD SYSTEM				<b>Receipt #</b>	00014848
03/10/2021	PG21-0021	DEMLER JAMES C & DARMIS A CO TRUSTEES	RA FLYNN AND SON INC	\$0	
Gas		114 S URBANA ST		00	
SOUTH VIENNA VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
NEW GAS LINE				<b>Receipt #</b>	00014866
03/10/2021	PM21-0050	CLINE ALLISON L & TRAVIS M	LOGAN SERVICES INC	\$0	
Mechanical		1496 EASTRIDGE AVE		00	
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00014740
03/10/2021	PM21-0051	CAREY ALFRED J III & DIANNA L	LOGAN SERVICES INC	\$0	
Mechanical		9464 S CHARLESTON PIKE		00	
HARMONY TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
HEAT PUMP AND AIR HANDLER REPLACEMENT				<b>Receipt #</b>	00014739
03/10/2021	PM21-0052	OTTO GREGORY A & SANDRA G	LOGAN SERVICES INC	\$0	
Mechanical		3047 WILLOW RD		00	
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

HEAT PUMP & FURNACE REPLACEMENT				Receipt #	00014729
03/08/2021	PM21-0070	RICE BYRON S	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		3912 BOSART RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE AN OIL FURNACE AND HEAT PUMP				<b>Receipt #</b>	00014823
03/08/2021	PM21-0071	BURNS RICHARD & MARY LEE	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
GERMAN TOWNSHIP		3315 OVERHOLSER RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE A FURNACE				<b>Receipt #</b>	00014824
03/09/2021	PM21-0077	FOGARTY JAMES MICHAEL & BONNIE LOU	HAUCK BROTHERS		
Mechanical				\$0	
GERMAN TOWNSHIP		5250 WILLOWDALE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE				<b>Receipt #</b>	00014730
03/09/2021	PM21-0078	NEDELMAN RICHARD M & LORI K	HAUCK BROTHERS		
Mechanical				\$0	
BETHEL TOWNSHIP		820 SHAWNEE PARK DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE				<b>Receipt #</b>	00014731
03/09/2021	PM21-0079	NIEMEYER GEORGE C & SYLVIA L	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4608 RENO LN		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE & AC				<b>Receipt #</b>	00014841
03/09/2021	PM21-0080	ROLLINS TIMOTHY E & MARIA C	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		1360 SAYBROOK LN		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
				<b>Receipt #</b>	00014733

03/09/2021	PM21-0081	ELSNER ROBERT J	HAUCK BROTHERS	\$0
Mechanical				00
GERMAN TOWNSHIP		1221 WHITE OAK DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL FCE			<b>Receipt #</b>	00014735
03/09/2021	PM21-0089	LEHMAN JUANITA S	CLOVERLEAF MECHANICAL LLC.	\$0
Mechanical				00
PLEASANT TOWNSHIP		8278 OLD COLUMBUS RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Furnace Replacement			<b>Receipt #</b>	00014783
03/10/2021	PM21-0090	DANIELS KEITH LAMARR & JO ANN	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4661 MIDDLE URBANA RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL FCE & AC			<b>Receipt #</b>	00014799
03/10/2021	PM21-0092	GS HOLDINGS COUNTRY HAVEN LLC	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
BETHEL TOWNSHIP		311 FARMERS DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL HEAT PUMP & A/H			<b>Receipt #</b>	00014830
03/10/2021	PM21-0093	ANDERSON JENNIFER L	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4122 PHOENIX DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A FURNACE & A/C			<b>Receipt #</b>	00014845
03/09/2021	PM21-0094	DEMLER JAMES C & DARMIS A CO TRUSTEES	B&G HEATING & COOLING, LLC	\$0
Mechanical				00
SOUTH VIENNA VILLAGE		114 S URBANA ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$473.80
NEW DOLLAR GENERAL STORE			<b>Receipt #</b>	00014853

03/09/2021	PM20-0505	PAP OIL COMPANY LLC	OHIO HVAC LLC	\$0
Mechanical				
BETHEL TOWNSHIP		12040 W NATIONAL RD		00
<b>Work Description:</b>				
INSTALL HOOD & HOOD SUPPRESSION SYSTEM				<b>Fee Total</b> \$252.35
				<b>Receipt #</b> 00013822
03/09/2021	PM21-0074	CASE DAVID W & DOROTHY S	OUTSTANDING HEATING AND COOLING	\$0
Mechanical				
GERMAN TOWNSHIP		6682 RIVER RD		00
<b>Work Description:</b>				
NEW SYSTEM/DWELLING				<b>Fee Total</b> \$196.95
				<b>Receipt #</b> 00014851
03/12/2021	PR21-0001	CLARK SHAWNEE LOCAL SCHOOL DISTRICT	TOTAL LINE REFRIGERATION INC	\$0
Refrigeration				
SPRINGFIELD TOWNSHIP		1841 E POSSUM RD		00
<b>Work Description:</b>				
INSTALL NEW WALK IN COOLER/FREEZER COMBO				<b>Fee Total</b> \$247.20
				<b>Receipt #</b> 00014890
03/10/2021	PZC21-0041	WILLIAMS BRANDON M & ALLISON M		\$0
Zoning Certificate				
HARMONY TOWNSHIP		6788 FLETCHER CHAPEL RD		00
<b>Work Description:</b>				
CONSTRUCT A RECREATIONAL POND, ~ 60 FT. BY ~ 60 FT.				<b>Fee Total</b> \$25.00
				<b>Receipt #</b> 00014869
03/09/2021	PZC21-0040	LEMASTER SHAWN D & TORI L		\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		5151 WAKEFIELD DR		00
<b>Work Description:</b>				
INSTALL AN ABOVE GROUND 27 FT. DIAMETER SWIMMING POOL IN THE REAR YARD.				<b>Fee Total</b> \$25.00
				<b>Receipt #</b> 00014713
03/09/2021	PZC21-0044	PAULEY BRIAN S		\$0
Zoning Certificate				
GREEN TOWNSHIP		5220 S PITCHIN RD		00
<b>Work Description:</b>				
CONSTRUCT A 24 FT. BY 40 FT. (960 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.				<b>Fee Total</b> \$55.00
				<b>Receipt #</b> 00014786
03/11/2021	PZC21-0045			

Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		111 TREMONT CITY RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.00
CONSTRUCT A 30 FT. BY 140 FT. (4,200 SQ. FT.) STORE N LOCK BUILDING.			<b>Receipt #</b>	00014805
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03/11/2021	PZC21-0047	BARSON CHRISTOPHER A & MEGAN N		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		5549 FOWLER RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 40 FT. BY 56 FT. (2,240 SQ. FT.) POLE BARN WITH A 580 SQ. FT. WRAP AROUND PORCH.			<b>Receipt #</b>	00014809
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03/11/2021	PZC21-0049	BUSSEY DUANE ANTHONY		\$0
Zoning Certificate				00
HARMONY TOWNSHIP		4651 E NATIONAL RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A ROOM ADDITION TO THE WEST SIDE OF THE DWELLING; ADDITION FOOTPRINT: 16 FT. BY 26 FT. (416 SQ A 2-STORY ADDITION, ~ 832 TOTAL SQ. FT.			<b>Receipt #</b>	00014820
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03/11/2021	PZC21-0050	AVINA FRANCISCO RODRIGUEZ &	MC HOME REMODELING LLC	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		5713 TIMBERIDGE CIR		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A NEW 3,162 SQ. FT. SINGLE-FAMILY DWELLING.			<b>Receipt #</b>	00014839

## Report Summary

Permit.DateIssued Between 3/8/2021 12:00:00 AM AND 3/12/2021 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$12,906.60</b>
<b>Grand Total Permits:</b>	<b>52</b>
<b>Grand Total Construction Value:</b>	<b>\$4,632,398</b>