

03/24/2021

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
03/15/2021	PB21-0018	GLASS RYAN T & AMY M 5165 HEARTHSTONE DR MOOREFIELD TOWNSHIP	IRWIN CONSTRUCTION	\$120,000 2,880
<b>Work Description:</b>				<b>Fee Total</b> \$511.06
POLE BARN				<b>Receipt #</b> 00014312
03/16/2021	PB21-0021	TROXELL JEFFREY E & ASHLEY N 9348 PLATTSBURG RD HARMONY TOWNSHIP	LOWRY BUILDING & REMODELING	\$530,000 3,763
<b>Work Description:</b>				<b>Fee Total</b> \$1,035.05
NEW DWELLING				<b>Receipt #</b> 00014323
03/17/2021	PB21-0045	GEORGE SPENCER J 1110 BISCHOFF RD BETHEL TOWNSHIP	BYEDAK CONSTRUCTION LTD	\$50,000 2,400
<b>Work Description:</b>				<b>Fee Total</b> \$429.25
40X60 POLE BARN 2400 SQ. FT.				<b>Receipt #</b> 00014491
03/19/2021	PB21-0055	VANCREST MANAGEMENT GROUP 1885 N DAYTON-LAKEVIEW RD NEW CARLISLE CITY	ALEXANDER & BEBOUT	\$600,000 5,733
<b>Work Description:</b>				<b>Fee Total</b> \$3,354.92
ASSISTED LIVING ADDITION TO AN EXISTING ASSISTED LIVING AND NURSING HOME FACILITY				<b>Receipt #</b> 00014573
03/17/2021	PB21-0060	NORTHEASTERN LOCAL SCHOOL DISTRICT 4444 MIDDLE URBANA RD MOOREFIELD TOWNSHIP		\$50,700,000 248,368
<b>Work Description:</b>				<b>Fee Total</b> \$173,711.97
NEW PK-12 SCHOOL				<b>Receipt #</b> 00014593

03/17/2021	PB21-0076	VILLAGE OF SOUTH VIENNA OHIO		
Building				\$17,500
SOUTH VIENNA VILLAGE		120 E PARK DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$208.00
ELIGIBLE FACILITIES REQUEST PER SECTION 6409 OF THE SPECTRUM ACT, REMOVING AND REPLACING ANTENNAS AN				<b>Receipt #</b> 00014722
03/15/2021	PB21-0083	COMER WESLEY D & EMILY	AMERICAN HERITAGE HOMES	
Building				\$326,000
PLEASANT TOWNSHIP		10912 GEORGE ALLEN DR		3,271
<b>Work Description:</b>				<b>Fee Total</b> \$955.69
NEW HOME				<b>Receipt #</b> 00014762
03/15/2021	PB21-0095	ROOD HAROLD JOHN SR & MERLE NAOMI ROOD	YELLOWLITE INC	
Building				\$8,506
PLEASANT TOWNSHIP		11360 OLD COLUMBUS RD		327
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00014826
03/15/2021	PB21-0101	AVINA FRANCISCO RODRIGUEZ &	MC HOME REMODELING LLC	
Building				\$300,000
MAD RIVER TOWNSHIP		5713 TIMBERIDGE CIR		3,162
<b>Work Description:</b>				<b>Fee Total</b> \$884.62
NEW DWELLING				<b>Receipt #</b> 00014838
03/17/2021	PB21-0102	AGEE STEVEN M	CHAMPION WINDOW COMPANY	
Building				\$30,000
MOOREFIELD TOWNSHIP		1335 MIDLAND RD		168
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
SUNROOM W/ELECTRIC ON EXISTING SLAB WITH BLOCK FOUNDATION				<b>Receipt #</b> 00014862
03/15/2021	PB21-0103	BURNS PHILIP R & RHONDA K		
Building				\$32,000
BETHEL TOWNSHIP		9930 SHERYL RD		1,224
<b>Work Description:</b>				<b>Fee Total</b> \$228.82
DETACHED GARAGE				<b>Receipt #</b> 00014859
03/17/2021	PB21-0105			

Building				\$120,000
GERMAN TOWNSHIP		3350 HAVEN HILL RD		1,750
<b>Work Description:</b>			<b>Fee Total</b>	\$282.80
REMODEL			<b>Receipt #</b>	00014874
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03/19/2021	PB21-0113	MC GINNIS MEGAN LYNN	RELIABLE HOME IMPROVEMENT	\$31,000
Building				320
MOOREFIELD TOWNSHIP		4724 BOSART RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
DECK			<b>Receipt #</b>	00014914
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03/16/2021	PB21-0117	NILO CHRISTOPHER P	AMERICAN DREAM SOLAR	\$5,000
Building				00
ENON VILLAGE		1120 CARDINAL DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
16 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00014931
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03/18/2021	PB21-0124	KBCW & M LTD	PARAMOUNT ROOFING	\$450,000
Building				40,000
BETHEL TOWNSHIP		5690 LOWER VALLEY PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$659.20
REROOF W/COMPLETE TEAR OFF TO METAL DECKING			<b>Receipt #</b>	00014981
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03/19/2021	PB21-0127	FURDERER TRACY M	FEAZEL INC	\$8,061
Building				00
MAD RIVER TOWNSHIP		2781 ARTHUR RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00014993
<hr/>				
03/15/2021	PB21-0085	GRAND AND RESERVE LLC		\$0
Building				872
SPRINGFIELD TOWNSHIP		2385 OLD SELMA RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$200.85
TEMPORRY OFFICE TRAILER/180 DAY TEMPORARY CERTIFICATE OF OCCUPANCY			<b>Receipt #</b>	00014905
<hr/>				
03/19/2021	PE21-0081	HARPHANT MERRILL L & WANDA Y	JENKS & ASSOCIATES	\$0
Electrical				

MAD RIVER TOWNSHIP		3842 FAIRFIELD PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
200 AMP SERVICE UPGRADE				<b>Receipt #</b> 00014992
03/17/2021	PE21-0096	TRILOGY HEALTHCARE OF SPRINGFIELD LLC	CIRES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		2150 MONTEGO DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$334.75
400 & 500 WING RENOVATION. ELECTRICAL PER DRAWINGS DATED 8/28/20.				<b>Receipt #</b> 00014955
03/15/2021	PE21-0105	ROOD HAROLD JOHN SR & MERLE NAOMI ROOD	YELLOWLITE INC	\$0
Electrical				00
PLEASANT TOWNSHIP		11360 OLD COLUMBUS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW WIRING/ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00014828
03/15/2021	PE21-0113	COMER WESLEY D & EMILY	G & G ELECTRIC LLC	\$0
Electrical				00
PLEASANT TOWNSHIP		10912 GEORGE ALLEN DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
ELECTRICAL WIRING FOR NEW DWELLING				<b>Receipt #</b> 00014917
03/15/2021	PE21-0114	CLARK COUNTY COMMISSION	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD CITY		31 N LIMESTONE ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
REMOVE EXISTING OUTLETS AND WIRE NEW				<b>Receipt #</b>
03/15/2021	PE21-0116	FROST CHAD A	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		200 WENOVA DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
SERVICE UPGRADE/200AMP BARN PANEL/100AMP				<b>Receipt #</b> 00014871
03/16/2021	PE21-0118	BRITTON JAMES H & KAREN S		\$0
Electrical				00
MOOREFIELD TOWNSHIP		1000 LISA COURT		00

<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW SERVICE & WIRING/DWELLING				<b>Receipt #</b>	00014881
03/17/2021	PE21-0121	LAWHORN MICHELE J	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		2706 E POSSUM RD			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
100AMP SERVICE CHANGE				<b>Receipt #</b>	00014927
03/16/2021	PE21-0122	NILO CHRISTOPHER P	AMERICAN DREAM SOLAR		\$0
Electrical		1120 CARDINAL DR			00
ENON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
16 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b>	00014933
03/18/2021	PE21-0126	SAUNDERS RYAN A & CAMILLY M	G & G ELECTRIC LLC		\$0
Electrical		882 WILLOW RD			00
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE				<b>Receipt #</b>	00014963
03/18/2021	PE21-0127	SAUNDERS RYAN A & CAMILLY M	G & G ELECTRIC LLC		\$0
Electrical		882 WILLOW RD			00
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW SERVICE				<b>Receipt #</b>	00014963
03/15/2021	PE21-0073	YERKEY FREDERICK C & SHARON L	JENKS & ASSOCIATES		\$0
Electrical		3738 CLOVERDALE RD			00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
100 AMP SERVICE UPGRADE				<b>Receipt #</b>	00014915
03/15/2021	PE21-0112	COMER WESLEY D & EMILY	G & G ELECTRIC LLC		\$0
Electrical		10912 GEORGE ALLEN DR			00
PLEASANT TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

TEMP POLE FOR NEW DWELLING				Receipt #	00014916
03/15/2021	PE21-0115	HOUSING CONNECTION OF CLARK COUNTY INC	TRIEC ELECTRICAL SERVICES INC		
Electrical		1522 W SPARROW RD		\$0	
GREEN TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
200AMP SERVICE UPGRADE				<b>Receipt #</b>	00014870
03/18/2021	PE21-0130	ROBIN RECK			
Electrical		3301 MILLER RD 22		\$0	
GERMAN TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
				<b>Receipt #</b>	00014986
03/17/2021	PFA21-0004	NORTHEASTERN LOCAL SCHOOL DISTRICT	SOLLMANN ELECTRIC CO		
Fire Alarm		140 W MAIN ST		\$0	
SOUTH VIENNA VILLAGE				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$463.50
FIRE ALARM FOR NEW PK-12 SCHOOL BUILDING				<b>Receipt #</b>	00014956
03/17/2021	PG21-0020	CASE DAVID W & DOROTHY S	PAYTON PLUMBING		
Gas		6682 RIVER RD		\$0	
GERMAN TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Install: interior propane lines for: boiler-14,000 BTU water heater-40,000 BTU range 30,000 BTU				<b>Receipt #</b>	00014861
03/17/2021	PG21-0023	BREWER SHERMAN T & DENISE F			
Gas		1417 BEACH DR		\$0	
BETHEL TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
RUNNING GAS LINE FROM FURNACE TO METER				<b>Receipt #</b>	00014907
03/19/2021	PM21-0048	NIGHTINGALE MONTESSORI INC	DELONG AIR INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP				00	

<b>Work Description:</b>				<b>Fee Total</b>	\$386.25
DUCTWORK TO PODS 1,2,3,4,5				<b>Receipt #</b>	00015003
03/18/2021	PM21-0083	TULLIS ASHLEE N & BRIAN E DEWITT	CJS SYSTEMS HEATING & COOLING		
Mechanical					\$0
HARMONY TOWNSHIP		1014 BOWMAN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00014744
03/18/2021	PM21-0084	HARGETT NICK A	CJS SYSTEMS HEATING & COOLING		
Mechanical					\$0
MAD RIVER TOWNSHIP		4338 JOY DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00014745
03/18/2021	PM21-0085	ELIZONDO DARRYL J	CJS SYSTEMS HEATING & COOLING		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		2830 E LEFFEL LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00014746
03/18/2021	PM21-0086	LE MASTER KIMBERLY	CJS SYSTEMS HEATING & COOLING		
Mechanical					\$0
MAD RIVER TOWNSHIP		4028 NEW YORK DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00014748
03/17/2021	PM21-0095	BROWN DEBORAH LYNN & JAMES W JR	LOGAN SERVICES INC		
Mechanical					\$0
HARMONY TOWNSHIP		2471 S BUENA VISTA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
INSTALL 2 DUCTLESS MINI SPLIT HEADS AND 1 OUTDOOR BASE UNIT.				<b>Receipt #</b>	00014901
(2) MSZ-FH15NA INDOOR UNITS					
(1) MXZ-3C30NAHZ2 OUTDOOR UNIT					
03/19/2021	PM21-0096	JOHNSON BO & ASHLEY	ALUM CREEK HEATING & COOLING		
Mechanical					\$0
MOOREFIELD TOWNSHIP		3210 WILLOW RD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
HVAC & FURNACE FOR NEW DWELLING				<b>Receipt #</b>	00014893
03/16/2021	PM21-0097	ERWIN WILLIAM E III & CYNTHIA S	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SOUTH VIENNA VILLAGE		510 E MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE A FURNACE				<b>Receipt #</b>	00014894
03/16/2021	PM21-0098	DAVIS JENNIFER L & ERIC GLENN	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
NORTH HAMPTON VILLAGE		111 S MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE AND AIR CONDITONER				<b>Receipt #</b>	00014895
03/16/2021	PM21-0100	LARSON MICHAEL P & STEPHANIE S	HURST HEATING & COOLING		\$0
Mechanical					
PIKE TOWNSHIP		2964 MYERS RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
REPLACEMENT & DUCTWORK FOR NEW ADDITION				<b>Receipt #</b>	00014903
03/16/2021	PM21-0101	GEE ROBIN M	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP		1645 HARTLEY AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE & AC				<b>Receipt #</b>	00014904
03/17/2021	PM21-0102	GUNNELL PETER A J & LETA L TRUSTEES	DELONG AIR INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		3571 TOWERWOOD CT			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE GAS FURNACE AND AIR CONDITIONER				<b>Receipt #</b>	00014928
03/16/2021	PM21-0103	THORNHILL LIMITED PARTNERSHIP	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		3459 HODGE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

REPL FCE				<b>Receipt #</b>	00014929
03/16/2021	PM21-0104	SHIPTON KATHY LOU	HAUCK BROTHERS		\$0
Mechanical		2246 SEMINOLE AVE			00
SPRINGFIELD TOWNSHIP				<b>Fee Total</b>	\$85.85
<b>Work Description:</b>				<b>Receipt #</b>	00014930
REPL FCE					
03/19/2021	PM21-0105	NORTON JOHN G & LAURA E	HOLT BROTHERS PLUMBING HEATING & AI		\$0
Mechanical		4533 UPPER VALLEY PIKE			00
GERMAN TOWNSHIP				<b>Fee Total</b>	\$85.85
<b>Work Description:</b>				<b>Receipt #</b>	00014937
HEAT PUMP & AIR HANDLER CHANGE OUT					
03/18/2021	PM21-0107	AUCKERMAN MARY A TRUSTEE	LOGAN SERVICES INC		\$0
Mechanical		1116 WENDALL AVE			00
BETHEL TOWNSHIP				<b>Fee Total</b>	\$87.85
<b>Work Description:</b>				<b>Receipt #</b>	00014946
Replace AC w/ Trane 4TR6024 and replace furnace w/ TDD2B060A9V3					
03/18/2021	PM21-0109	ORTIZ CHARLOTTE & JOHN R	LOGAN SERVICES INC		\$0
Mechanical		5540 PEACH BLOSSOM CT			00
MAD RIVER TOWNSHIP				<b>Fee Total</b>	\$87.85
<b>Work Description:</b>				<b>Receipt #</b>	00014945
REPLACE AC W/ TRANE 4TTV0036 AND REPLACE FURNACE W/ TRANE TUHMB080AC.					
03/18/2021	PM21-0112	COTTERMAN BRIAN & LISA			\$0
Mechanical		3282 LOWER VALLEY PIKE			00
MAD RIVER TOWNSHIP				<b>Fee Total</b>	\$151.50
<b>Work Description:</b>				<b>Receipt #</b>	00014975
FINISH INTERIOR OF DWELLING/NEW SYSTEM					
03/18/2021	PM21-0106	FERRYMAN DANITA L & ROBERT E	LOGAN SERVICES INC		\$0
Mechanical		2739 FOWLER RD			00
MAD RIVER TOWNSHIP				<b>Fee Total</b>	\$87.85
<b>Work Description:</b>				<b>Receipt #</b>	00014947

03/19/2021	PM21-0110	LOVERING TIMOTHY L	LOGAN SERVICES INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		2516 S BURNETT RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace AC w/ Trane 4TTX8036A1, and replace furnace w/ Trane S9V2B060U3PS				<b>Receipt #</b> 00014943
03/17/2021	PZC21-0051	AGEE STEVEN M	CHAMPION WINDOW COMPANY	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		1335 MIDLAND RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$57.00
CONSTRUCT A 14 FT. BY 14 FT. (196 SQ. FT.) SUNROOM IN THE REAR YARD.				<b>Receipt #</b> 00014860
03/15/2021	PZC21-0010	GLASS RYAN T & AMY M	IRWIN CONSTRUCTION	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5165 HEARTHSTONE DR		2,880
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 48 FT. BY 60 FT. (2,880 SQ. FT.) POLE BARN IN THE REAR YARD.				<b>Receipt #</b> 00014910
03/19/2021	PZC21-0048	TRENT MARTIN R & MARY B	ARCHADECK	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		4267 ENON-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 12 FT. BY 18 FT. (216 SQ. FT.) UNCOVERED DECK.				<b>Receipt #</b> 00014813
03/19/2021	PZC21-0052	RITCHIE ROBERT F & CLARA S		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4126 CARONA ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
INSTALL A 10 FT. BY 14 FT. (140 SQ. FT.) SHED IN THE REAR YARD.				<b>Receipt #</b> 00014877
03/16/2021	PZC21-0053	MC GRAW SAMUEL D JR		
Zoning Certificate				\$200,000
HARMONY TOWNSHIP		10890 E NATIONAL RD		3,060
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A NEW 2,100 SQ. FT. SINGLE-FAMILY DWELLING.				<b>Receipt #</b> 00014880

03/19/2021	PZC21-0054	MATTERN JOEL N		\$0
Zoning Certificate				
GREEN TOWNSHIP		4849 N RIVER RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT AN 11.5 FT. BY 14 FT. (161 SQ. FT.) SHED IN THE REAR YARD.			<b>Receipt #</b>	00014882

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03/19/2021	PZC21-0055	HARRIS JOHN	NORTHEDGE STEEL	\$5,500
Zoning Certificate				
MOOREFIELD TOWNSHIP		3137 DERR RD		864
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 24 FT. BY 36 FT. (864 SQ. FT.) CARPORT IN THE REAR YARD.			<b>Receipt #</b>	00014884

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03/19/2021	PZC21-0056	TRANter WILLIAM D & LINDA O		\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		6895 ARNOLD AVE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 16 FT. BY 16 FT. (256 SQ. FT.) REAR DECK.			<b>Receipt #</b>	00014897

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## Report Summary

Permit.DateIssued Between 3/15/2021 12:00:00 AM AND 3/19/2021 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$188,255.83</b>
<b>Grand Total Permits:</b>	<b>63</b>
<b>Grand Total Construction Value:</b>	<b>\$53,533,567</b>