

04/22/2021

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/05/2021	PB21-0116	PAP OIL COMPANY LLC 12040 W NATIONAL RD	MEGA CONSTRUCTION COMPANY LLC	\$16,000 00
<b>Building</b>				
<b>BETHEL TOWNSHIP</b>				
<b>Work Description:</b>				
SIGN FOR MARATHON GAS STATION				<b>Fee Total</b> \$257.50 <b>Receipt #</b> 00014922
04/08/2021	PB21-0119	TROPP LOUISE M & PHYLLIS J 5379 DAYTON-SPRINGFIELD RD	SMJ INTERNATIONAL O/B/O T- MOBILE	\$15,000 100
<b>Building</b>				
<b>MAD RIVER TOWNSHIP</b>				
<b>Work Description:</b>				
ANTENNA EQUIPMENT UPGRADE AT EXISTING TOWER				<b>Fee Total</b> \$208.00 <b>Receipt #</b> 00015069
04/09/2021	PB21-0154	CHURCH CALVARY BAPTIST SPRINGFIELD 3551 SPRINGFIELD-JAMESTOWN RD		\$30,000 8,975
<b>Building</b>				
<b>SPRINGFIELD TOWNSHIP</b>				
<b>Work Description:</b>				
CHURCH RECEPTIONS AND PARTIES				<b>Fee Total</b> \$484.10 <b>Receipt #</b> 00015270
04/09/2021	PB21-0146	WEEKLEY KENNETH D & JOEY L 2601 ENON RD		\$18,000 26,933
<b>Building</b>				
<b>MAD RIVER TOWNSHIP</b>				
<b>Work Description:</b>				
EXISTING BUILDING ALTERATIONS FOR WHITE BOX				<b>Fee Total</b> \$1,675.75 <b>Receipt #</b> 00015137
04/06/2021	PB21-0138	JT & DD REAL ESTATE HOLDINGS LLC 5245 PROSPERITY DR		\$0 00
<b>Building</b>				
<b>MOOREFIELD TOWNSHIP</b>				
<b>Work Description:</b>				
REPLACEMENT CERTIFICATE OF OCCUPANCY				<b>Fee Total</b> \$200.85 <b>Receipt #</b> 00015055

04/08/2021	PB21-0142	SPRINGFIELD PLAZA ASSOCIATES LLC			\$0
Building					
GERMAN TOWNSHIP		1560 UPPER VALLEY PIKE			4,000
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
CERTIFICATE OF OCCUPANCY				<b>Receipt #</b>	00015068
04/05/2021	PB21-0104	EDWARD CHIAPPETTA	WAYNE HOMES		\$385,000
Building					
GERMAN TOWNSHIP		3772 FOLK REAM RD			3,741
<b>Work Description:</b>				<b>Fee Total</b>	\$1,051.07
NEW HOME				<b>Receipt #</b>	00014872
04/05/2021	PB21-0132	HAIL JOSHUA & MACKENZIE	BT3 RENOVATIONS, LLC		\$212,000
Building					
GREEN TOWNSHIP		5048 SELMA PIKE			1,728
<b>Work Description:</b>				<b>Fee Total</b>	\$536.31
NEW HOME				<b>Receipt #</b>	00015065
04/06/2021	PB21-0143	JOHNSON TERENCE M & DIANE M	M.L. HUDDLESTON CONSTRUCTION		\$420,000
Building					
MAD RIVER TOWNSHIP		5764 HILLGROVE CIR			3,419
<b>Work Description:</b>				<b>Fee Total</b>	\$955.96
NEW DWELLING				<b>Receipt #</b>	00015239
04/05/2021	PB21-0164	CAROZZA DR GREGORY P	FEAZEL INC		\$0
Building					
PLEASANT TOWNSHIP		1443 SYLVAN SHORES DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$65.65
REROOF				<b>Receipt #</b>	00015200
04/06/2021	PB21-0168	FIGLEY SIERRA L			\$6,950
Building					
NEW CARLISLE CITY		404 FLORA AVE			220
<b>Work Description:</b>				<b>Fee Total</b>	\$116.15
BELOW GROUND IN GARAGE TORNADO SHELTER				<b>Receipt #</b>	00015227
04/06/2021	PB21-0156				

Building				\$49,000
SPRINGFIELD TOWNSHIP		3709 PETRE RD		1,193
<b>Work Description:</b>			<b>Fee Total</b>	\$118.15
Residential rooftop solar panel system installation			<b>Receipt #</b>	00015158
<b>04/08/2021</b>	PE21-0142	BOARD OF COUNTY COMMISSIONERS CLARK	CIRES INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		URBANA RD REAR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
NEW GENERATOR AND TRANSFER SWITCH FOR WASTEWATER PLANT AND WATER BOOSTER STATION			<b>Receipt #</b>	
<b>04/05/2021</b>	PE21-0095	VANCREST MANAGEMENT GROUP	SCOTT'S ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		1885 N DAYTON-LAKEVIEW RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$566.50
NEW SERVICE TO ADDITION			<b>Receipt #</b>	00014705
<b>04/08/2021</b>	PE21-0143	APOSTOLIC SANCTUARY		
Electrical				\$0
GERMAN TOWNSHIP		6976 TERRE HAUTE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$339.90
NEW 200AMP SERVICE			<b>Receipt #</b>	00015083
<b>04/05/2021</b>	PE21-0156	DODDS JASEN & LINDSAY	RELI ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		7463 TIMBERCROSS AVE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
ELECTRICAL FOR NEW HOME BUILD			<b>Receipt #</b>	00015142
<b>04/06/2021</b>	PE21-0158	EDWARD CHIAPPETTA	RELI ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		3772 FOLK REAM RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
New home build electric work			<b>Receipt #</b>	00015155
<b>04/08/2021</b>	PE21-0168	JOHNSON BO & ASHLEY	RELI ELECTRIC	
Electrical				\$0

MOOREFIELD TOWNSHIP		3210 WILLOW RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
NEW HOUSE BUILD				<b>Receipt #</b>	00015231
<b>04/08/2021</b>	PE21-0144	TURNMIRE N BETH	JENKS & ASSOCIATES		\$0
Electrical					00
GERMAN TOWNSHIP		3411 JOHNSON RD		<b>Fee Total</b>	\$173.70
<b>Work Description:</b>				<b>Receipt #</b>	00015243
ROOM ADDITION PER NEC /NEW WIRING					
<b>04/09/2021</b>	PE21-0164	CLARK COUNTY EDUCATIONAL SERVICE CENTER	MIDWEST ELECTRICAL AND CONSTRUCTION		\$0
Electrical					00
SPRINGFIELD CITY		25 W PLEASANT ST		<b>Fee Total</b>	\$247.20
<b>Work Description:</b>				<b>Receipt #</b>	00015291
NEW WIRING FOR NEW WASH AREA AND SHOWER ROOM, ADDING NEW CIRCUITS FOR NEW CLOTHES WASHER & DRYE					
<b>04/09/2021</b>	PE21-0165	JUERGENS JASON M	JENKS & ASSOCIATES		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		4129 NEW CARLISLE PIKE		<b>Fee Total</b>	\$173.70
<b>Work Description:</b>				<b>Receipt #</b>	00015208
POOL					
<b>04/08/2021</b>	PE21-0170	MURPHY PHILLIP E	RICHARDS ELECTRIC LLC		\$0
Electrical					00
ENON VILLAGE		78 S HARRISON ST		<b>Fee Total</b>	\$242.40
<b>Work Description:</b>				<b>Receipt #</b>	00015245
NEW WIRING					
<b>04/06/2021</b>	PE21-0166	BD OF EDUCATION SPRINGFIELD TWP			\$0
Electrical					00
SPRINGFIELD TOWNSHIP		YELLOW SPRINGS ST		<b>Fee Total</b>	\$149.35
<b>Work Description:</b>				<b>Receipt #</b>	00015219
RECONNECT CONCESSION STAND					
<b>04/06/2021</b>	PE21-0167	BD OF EDUCATION SPRINGFIELD TWP			\$0
Electrical					00
SPRINGFIELD TOWNSHIP		3640 E HIGH ST			

<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
RECONNECT CONCESSION STAND				<b>Receipt #</b>	00015220
04/06/2021	PE21-0160	HARTUNG THOMAS A & PATRICIA R	ECOHOUSE SOLAR		\$0
Electrical					
SPRINGFIELD TOWNSHIP		3709 PETRE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Installation of residential rooftop solar panel system				<b>Receipt #</b>	00015167
04/09/2021	PE21-0145	BILLET ROBERT E & AUTUMN M			\$0
Electrical					
SPRINGFIELD TOWNSHIP		4233 LOWER VALLEY PIKE REAR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
TEMP POLE WITH 110 OUTLET				<b>Receipt #</b>	00015107
04/06/2021	PE21-0138	BRISCOE BRIAN & LINNEA	BASIC ELECTRICAL SERVICES, INC		\$0
Electrical					
NEW CARLISLE CITY		515 GLENN AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
UPGRADE RISER TO 200 AMP. RELOCATE SERVICE. REPLACE INTERIOR PANEL TO 200 AMP. ADD CIRCUIT FOR WATER SO **** OWNER IS BRIAN & LINNEA BRISCOE				<b>Receipt #</b>	00015052
EMAIL FOR BRIAN BRISCOE - MUDDYPAWS.FW@GMAIL.COM					
PHONE FOR BRIAN BRISCOE - 636-345-1996					
04/05/2021	PE21-0157	IRWIN GERALDINE P	PUCKETT PLUMBING HVAC ELECTRIC		\$0
Electrical					
NEW CARLISLE CITY		401 FLORA AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
PANEL UPGRADE				<b>Receipt #</b>	00015147
04/08/2021	PG21-0027	A L B A T PROGRAM INC	STARCO, INC		\$0
Gas					
BETHEL TOWNSHIP		1900 LAKE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
NEW GASLINE TO NEW RADIANT HEATER				<b>Receipt #</b>	00015218
04/08/2021	PG21-0025	APOSTOLIC SANCTUARY			\$0
Gas					
GERMAN TOWNSHIP		6976 TERRE HAUTE RD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
NEW PROPANE GAS LINE				<b>Receipt #</b>	00015080
04/08/2021	PM21-0122	HERRING ADRIENNE B & RICHARD L			\$0
Mechanical					
MOOREFIELD TOWNSHIP		1819 SIERRA AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
ROOM ADDITION DUCTWORK				<b>Receipt #</b>	00015070
04/08/2021	PM21-0124	APOSTOLIC SANCTUARY			\$0
Mechanical					
GERMAN TOWNSHIP		6976 TERRE HAUTE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$432.60
INSTALLING 3 SINGLE PACKAGE UNITS HEAT/A/C				<b>Receipt #</b>	00015082
04/06/2021	PM21-0130	DESELEM BAYLOR	HURST HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP		3449 BOSART RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW HVAC				<b>Receipt #</b>	00015179
04/06/2021	PM21-0132	EDWARD CHIAPPETTA	ALUM CREEK HEATING & COOLING		\$0
Mechanical					
GERMAN TOWNSHIP		3772 FOLK REAM RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW FURNACE, OUTDOOR UNIT, AND DUCTWORK FOR NEW DWELLING				<b>Receipt #</b>	00015194
04/08/2021	PM21-0133	BABCOCK DAVID A & CONNIE J	DETMER & SONS, INC		\$0
Mechanical					
ENON VILLAGE		210 E MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$386.25
2 GAS FURNACES WITH A/C, RESTROOM EXHAUST FANS & VENTING, DUCT WORK AS INDICATED ON PLANS, KITCHEN F				<b>Receipt #</b>	00015197
04/09/2021	PM21-0099	KRUGH RODNEY K	LOGAN SERVICES INC		\$0
Mechanical					
PLEASANT TOWNSHIP		2700 MC CONKEY RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85

replace existing all electric hvac system with new Trane dual fuel propane system. 2 ton hp/60k btu 96% efficiency furnace ; Install Brand new Di				<b>Receipt #</b>	00014948
04/09/2021	PM21-0119	INTERNATIONAL HARVESTER EMPLOYEES CREDIT	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5000 URBANA RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$293.55
REPLACE 10-TON A/C & 2 FURNACES				<b>Receipt #</b>	00015273
04/06/2021	PM21-0123	MITCHELL ROBERT A JR	LOGAN SERVICES INC		
Mechanical				\$0	
PLEASANT TOWNSHIP		12709 URBANA-LONDON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL HEAT PUMP				<b>Receipt #</b>	00015073
04/05/2021	PM21-0127	ROBE NED E & JUDITH A	CLOVERLEAF MECHANICAL LLC.		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5601 CALAIS DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Furnace and air conditioner replacement.				<b>Receipt #</b>	00015151
04/06/2021	PM21-0129	SHUTTE STEPHEN & CHRISTINE ANN	LOGAN SERVICES INC		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		763 MOHAWK DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Replace AC and gas furnace				<b>Receipt #</b>	00015154
04/09/2021	PM21-0134	HMP REALTY LLC	SUMMERS OF DAYTON		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		1065 W LEFFEL LN		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
INSTALL NEW FURNACE AND ROOFTOP UNIT				<b>Receipt #</b>	00015199
04/06/2021	PM21-0135	HUDSON SAUNDRA M	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		785 CRESCENT PT		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
				<b>Receipt #</b>	00015222

04/09/2021	PM21-0136	MIESSE IRENE TRUSTEE	LOGAN SERVICES INC	
Mechanical				\$0
MAD RIVER TOWNSHIP		3381 HUSTEAD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Replace furnace and heat pump				<b>Receipt #</b> 00015240
04/09/2021	PM21-0128	TURNMIRE N BETH	HAUCK BROTHERS	
Mechanical				\$0
GERMAN TOWNSHIP		3411 JOHNSON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
HVAC DUCTWORK TO NEW ADDITION				<b>Receipt #</b> 00015148
04/05/2021	PZC20-0337	PAP OIL COMPANY LLC	MEGA CONSTRUCTION COMPANY LLC	
Zoning Certificate				\$0
BETHEL TOWNSHIP		12040 W NATIONAL RD		85
<b>Work Description:</b>				<b>Fee Total</b> \$67.40
INSTALL A NEW SIGN FOR MARATHON GAS STATION: OVERALL HEIGHT: 19.92 FT. CHASSIS HEIGHT (11.96 FT.), CHASSIS WIDTH (7.09 FT.) FOR 84.80 SQ. FT.				<b>Receipt #</b> 00015203
04/05/2021	PZC20-0188	JONES SETH PHILLIP & RACHEL LYNN FAY		
Zoning Certificate				\$0
HARMONY TOWNSHIP		4765 E NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$40.00
ADDED 13 FT. BY 37.5 FT. (487.5 SQ. FT.) CARPORT AND 21.5 FT. BY 27.5 (591.25 SQ. FT.) STORAGE AREA AT THE REAR (NORTI				<b>Receipt #</b> 00015201
04/06/2021	PZC21-0075	MCCULLOUGH EUGENE	RELIABLE METAL BUILDINGS	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		3175 OLD MILL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$57.00
CONSTRUCT A 12 FT. BY 21 FT. (252 SQ. FT.) CARPORT IN THE REAR YARD.				<b>Receipt #</b> 00015124

## Report Summary

<b>Grand Total Permits:</b>	<b>47</b>
<b>Grand Total Construction Value:</b>	<b>\$1,151,950</b>