

05/07/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
04/30/2021	PB21-0190	CHANEY JOHN A 806 S BIRD RD SPRINGFIELD TOWNSHIP	CROWN CASTLE USA, INC	\$56,000 100
Work Description: INSTALLING ANTENNAS, ANCILLARY TOWER, AND GROUND EQUIPMENT ETC. AT AN UNMANNED WIRELESS FACILITY				Fee Total \$309.00 Receipt # 00015359
04/29/2021	PB21-0203	FARM CREDIT SERVICES OF MID AMERICA FLCA 2241 TROY RD GERMAN TOWNSHIP	BRACKETT BUILDERS INC	\$1,400,000 5,155
Work Description: NEW BUILDING AND DEMO OLD FARM CREDIT BLDG				Fee Total \$1,960.90 Receipt # 00015421
04/26/2021	PB21-0135	GILLES MICHAEL P & ERIKA A 7825 MILTON-CARLISLE RD BETHEL TOWNSHIP		\$7,900 480
Work Description: REAR DECK				Fee Total \$116.15 Receipt # 00015027
04/26/2021	PB21-0204	BEHR ANDREW & DONA 2928 MAHAR RD PLEASANT TOWNSHIP		\$15,000 360
Work Description: Alteration / repair of existing deck around the back porch of the house: Remove existing railing and decking; Install posts and beams on 2 ends of				Fee Total \$118.15 Receipt # 00015446
04/27/2021	PB21-0219	CAIN SYLVIA & JUNIOR R 510 KINNANE AVE SPRINGFIELD TOWNSHIP	TONY SMITH WRECKING	\$1,800 00
Work Description: DEMOLITION				Fee Total \$156.55 Receipt # 00015505

04/29/2021	PB21-0226	HOLDINGS SPRINGFIELD UPPER VALLEY LLC	TONY SMITH WRECKING	
Building				\$0
GERMAN TOWNSHIP		3100 UPPER VALLEY PIKE		18,000
Work Description:				Fee Total \$242.05
DEMOLITION OF OFFICE BUILDING				Receipt # 00015529
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04/30/2021	PB21-0133	SHUMAN MATTHEW & MARY	OVERHOLSER BUILDERS LLC	
Building				\$454,000
MOOREFIELD TOWNSHIP		4524 GRANT RD		4,120
Work Description:				Fee Total \$1,017.08
NEW HOME				Receipt # 00015020
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04/30/2021	PB21-0134	MCDONOUGH JUSTIN & AMY	OVERHOLSER BUILDERS LLC	
Building				\$260,000
MOOREFIELD TOWNSHIP		2536 MOOREFIELD RD		2,344
Work Description:				Fee Total \$652.76
NEW HOME				Receipt # 00015021
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04/29/2021	PB21-0158	BRICKER TERRY A & LORIE A	LYCANS CONSTRUCTION	
Building				\$250,000
HARMONY TOWNSHIP		979 GEORGE ALLEN DR		3,582
Work Description:				Fee Total \$952.25
NEW HOME				Receipt # 00015164
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04/29/2021	PB21-0202	MILLER BILLIE SUE		
Building				\$100,000
PLEASANT TOWNSHIP		5625 PLEASANT CHAPEL RD		2,400
Work Description:				Fee Total \$781.74
NEW DWELLING				Receipt # 00015418
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04/28/2021	PB21-0180	WATTS KARY ANN	HACKETT CONSTRUCTION LLC	
Building				\$16,000
PLEASANT TOWNSHIP		11076 KNOXVILLE RD		768
Work Description:				Fee Total \$116.15
NEW CONSTRUCTION OF 24 X 32 POLE BARN				Receipt # 00015324
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04/28/2021	PB21-0210			

Building				\$6,500
SPRINGFIELD TOWNSHIP		732 DWIGHT RD		480
Work Description:			Fee Total	\$116.15
30 X 16 STORAGE BUILDING			Receipt #	00015475
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04/30/2021	PB21-0192	MIRELES PEDRO MARTINEZ		\$3,000
Building				
NEW CARLISLE CITY		200 DEERFIELD DR		304
Work Description:			Fee Total	\$118.15
16'X19' REAR COVER PATIO. WOOD GABLE PORCH COVER			Receipt #	00015377
2X4 RAFTERS, PLYWOOD SHEETED WITH SHINGLES, 6X6 POST AND TIE BEAMS.				
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04/29/2021	PB21-0199	HENRY JONATHAN L & AMY J		\$15,000
Building				
MADISON TOWNSHIP		12355 COPELAND RD		384
Work Description:			Fee Total	\$116.15
BACK PORCH			Receipt #	00015404
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04/27/2021	PB21-0215	MANSFIELD CHARLES F & LISA G	FEAZEL INC	\$16,339
Building				
GERMAN TOWNSHIP		3417 DELREY RD		00
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00015498
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04/27/2021	PB21-0216	VORIS ELIZABETH ANN & THOMAS LYNN II	FEAZEL INC	\$8,500
Building				
NEW CARLISLE CITY		509 ZIMMERMAN ST		00
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00015499
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04/29/2021	PB20-0524	WILSON APRIL FOX		\$5,400
Building				
BETHEL TOWNSHIP		150 S TECUMSEH RD		240
Work Description:			Fee Total	\$116.15
BUILDING 12 X 20 SHED			Receipt #	00013281
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04/29/2021	PB21-0187	CAMERON CHARLES M & BEATRICE A	HALLMARK PORTABLE BUILDINGS	\$7,160
Building				

PLEASANT TOWNSHIP		992/ COLLINS ARBOGAST RD		336
Work Description:				Fee Total \$118.15
12' X 28' PORTABLE METAL SHED				Receipt # 00015355
04/26/2021	PE21-0206	ZIEGENTHALER EUGENE E & BARBARA J	WELLS ELECTRIC SERVICE LLC	
Electrical				\$0
ENON VILLAGE 60 HELEN ST				00
Work Description:				Fee Total \$106.05
INSTALL 13KW GENERATOR WITH 100 AMP TRANSFER SWITCH				Receipt # 00015439
04/26/2021	PE21-0211	LOCKE DAVID MICHAEL & CATHERINE JANE	POTTER ELECTRIC	
Electrical				\$0
MADISON TOWNSHIP 9439 OLD SPRINGFIELD RD				00
Work Description:				Fee Total \$171.70
200AMP NEW SERVICE & WIRING				Receipt # 00015478
04/29/2021	PE21-0215	BREWER DAVID M & ERICA M	CIRES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP 2495 OLD CLIFTON RD				00
Work Description:				Fee Total \$173.70
ROOM ADDITION				Receipt # 00015489
04/29/2021	PE21-0075	LAGOS APARTMENTS III INC		
Electrical				\$0
BETHEL TOWNSHIP 5689 W NATIONAL RD				00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00015540
04/28/2021	PE21-0220	BOARD OF COMMISSIOSNERS OF CLARK		
Electrical				\$0
BETHEL TOWNSHIP 1801 SNIDER RD				00
Work Description:				Fee Total \$0.00
RECONNECT POWER FOR BASEBALL FIELD				Receipt #
04/29/2021	PE21-0225	LAGOS PROPERTIES INC		
Electrical				\$0
GERMAN TOWNSHIP 1750 BAKER RD LOT 23				00

Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00015541
04/26/2021	PE21-0210	LOCKE DAVID MICHAEL & CATHERINE JANE	POTTER ELECTRIC		\$0
Electrical					
MADISON TOWNSHIP		9439 OLD SPRINGFIELD RD			00
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00015477
04/30/2021	PE21-0204	OLIVER JORDAN L & BRANDY L HAINES	KIZER ELECTRIC CO		\$0
Electrical					
BETHEL TOWNSHIP		7050 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$106.05
SERVICE UPGRADE				Receipt #	00015433
04/27/2021	PE21-0209	RICE THEODORE SHERMAN & SANDRA LEE	MR ELECTRIC (AKA) MCGREW ELECTRIC		\$0
Electrical					
ENON VILLAGE		40 GRAND VALLEY DR			00
Work Description:				Fee Total	\$108.05
100A SERVICE CHANGE				Receipt #	00015470
04/26/2021	PG21-0032	ZIEGENTHALER EUGENE E & BARBARA J	WAKER PLUMBING INC		\$0
Gas					
ENON VILLAGE		60 HELEN ST			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE FOR GENERATOR				Receipt #	00015484
04/29/2021	PM21-0142	MAYNARD BETTY J & CAROL A WAUGH	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4432 RIDGEWOOD E RD			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND AIR CONDITIONER				Receipt #	00015322
04/27/2021	PM21-0152	YORK CASSIDY ELIZABETH	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP		1720 FERNMONT DR			00
Work Description:				Fee Total	\$87.85

REPLACE AC AND NATURAL GAS FURNACE				Receipt #	00015422
04/27/2021	PM21-0153	NANGLE JORDAN & CHELSEY R LEWIS	LOGAN SERVICES INC		
Mechanical					\$0
BETHEL TOWNSHIP		1223 WENDALL AVE			00
Work Description:				Fee Total	\$87.85
REPLACING AC AND NATURAL GAS FURNACE				Receipt #	00015429
04/29/2021	PM21-0159	HOLLOWAY LUCRETIA E	CLOVERLEAF MECHANICAL LLC.		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		2140 SOUTHBURY DR			00
Work Description:				Fee Total	\$87.85
Furnace and air conditioner replacement.				Receipt #	00015493
04/28/2021	PM21-0160	SISSON CYNTHIA T & PATRICK L	BUTLER HVAC INC		
Mechanical					\$0
ENON VILLAGE		1053 CARDINAL DR			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00015497
04/29/2021	PM21-0161	GUYTON MICHELLE R	STEVENSON SERVICE EXPERTS		
Mechanical					\$0
SOUTH CHARLESTON VILLAGE		206 OVERLOOK CT			00
Work Description:				Fee Total	\$85.85
REPLACE A HEAT PUMP & 5 AIR HANDLERS				Receipt #	00015500
04/30/2021	PZC21-0073	PERKINS RYAN & REGINA ELROD			
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP		4426 RANDALL DR			00
Work Description:				Fee Total	\$55.00
CHANGING PITCH OF DETACHED GARAGE ROOF AND ADDING A LEAN TO.				Receipt #	00015087
04/30/2021	PZC21-0060	NOLAN THERESA C & AMANDA KNAUL			
Zoning Certificate					\$0
MAD RIVER TOWNSHIP		5212 W JACKSON RD			00
Work Description:				Fee Total	\$25.00
				Receipt #	00014932

04/27/2021	PZC21-0102	BENNETT PHILLIP E & LISA M	T & M POOLS AND SPAS	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		4819 MERRIMONT AVE		00
Work Description:				
CONSTRUCT A 16 FT. BY 32 FT. (512 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.			Fee Total	\$25.00
			Receipt #	00015485

Report Summary

Permit.DateIssued Between 4/26/2021 12:00:00 AM AND 4/30/2021 11:59:59 PM

Grand Total Fees:	\$8,794.08
Grand Total Permits:	37
Grand Total Construction Value:	\$2,622,599