

05/07/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
04/20/2021	PB21-0161	MCCULLOUGH EUGENE 3175 OLD MILL RD MAD RIVER TOWNSHIP	RELIABLE METAL BUILDINGS	\$1,400 252
Work Description: CARPORT; REGULAR STYLE, 21 FEET LONG X 12 FEET WIDE X 7 FEET HIGH. ALL GALVANIZED STEEL CONSTRUCTION.				Fee Total \$118.15 Receipt # 00015182
04/20/2021	PB21-0188	COURTRIGHT SARAH V & GLEN 8740 SELMA PIKE MADISON TOWNSHIP	GPD GROUP	\$40,000 100
Work Description: COLOCATION ON EXISTING TELECOMMUNICATION TOWER. ADDITION OF ANTENNAS TO EXISTING TOWER AND UTI				Fee Total \$311.00 Receipt # 00015358
04/19/2021	PB21-0152	STP PROPERTIES LLC 1170 UPPER VALLEY PIKE GERMAN TOWNSHIP	CONNECT CDC	\$300,000 7,100
Work Description: INTERIOR RENOVATIONS FOR NEW DENTAL OFFICE STARTING WITH SELECT DEMO				Fee Total \$1,673.75 Receipt # 00015401
04/22/2021	PB21-0196	CROZIER TIMOTHY J & SUSAN M TRUSTEES 7139 CHAMA TRL MAD RIVER TOWNSHIP		\$7,900 360
Work Description: DECK AROUND POOL				Fee Total \$116.15 Receipt # 00015390
04/19/2021	PB21-0198	BRIGGS DALE L & SHERRY L 4291 STONE BRIDGE DR GERMAN TOWNSHIP		\$4,500 967
Work Description: 96.7 SQ FT DECK				Fee Total \$116.15 Receipt # 00015403

04/20/2021	PB21-0153	MINTER J DOUGLAS	J & L ROOFING & REMODELING	
Building				\$60,000
GERMAN TOWNSHIP		3658 CRESCENT HILL RD		1,200
Work Description:				Fee Total \$226.72
BUILDING A 30X40 GARAGE , WOOD FRAME, METAL SKIN, INSULATED 3 GARAGE DOORS AND 1 ENTRANCE DOOR. ONL				Receipt # 00015129
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04/22/2021	PB21-0189	WHITMORE DONALD L & MARY M	AMERICAN STEEL INC	
Building				\$9,000
SPRINGFIELD TOWNSHIP		809 S BIRD RD		600
Work Description:				Fee Total \$116.15
20 X 30 STEEL GARAGE				Receipt # 00015356
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04/21/2021	PB21-0165	ANDERSON KENT EDWARD & LUANN MARIE	SCHUMACHER HOMES	
Building				\$334,000
MAD RIVER TOWNSHIP		5767 HILLGROVE CIR		2,689
Work Description:				Fee Total \$773.60
NEW DWELLING				Receipt # 00015434
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04/20/2021	PB21-0181	WRIGHT ROBERTA M	DON ROBBINS	
Building				\$40,000
SOUTH CHARLESTON VILLA		225 OLD SPRINGFIELD RD		256
Work Description:				Fee Total \$198.81
FOUR SEASON ROOM				Receipt # 00015413
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04/22/2021	PB20-0650	STRUEWING MARGENE TRUSTEE	ANRO BUILDERS INC	
Building				\$46,000
BETHEL TOWNSHIP		10988 GERLAUGH RD		3,840
Work Description:				Fee Total \$943.83
DETACHED STORAGE BARN				Receipt # 00014134
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04/22/2021	PB21-0186	THOMPSON JAIMIE L & GREGORY M	MQS STRUCTURES	
Building				\$20,000
GERMAN TOWNSHIP		3603 JOHNSON RD		576
Work Description:				Fee Total \$116.15
24 X 24 POLE BARN				Receipt # 00015352
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04/23/2021	PB21-0027			

Building				\$0
ENON VILLAGE		11 GRAND VALLEY DR		112
Work Description:			Fee Total	\$298.70
REBUILD FRONT 2ND STORY PORCH			Receipt #	00014355
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04/20/2021	PB21-0201	BAIR AMY C & JERROD K AND		\$4,000
Building				728
GERMAN TOWNSHIP		4990 WILLOWDALE RD		
Work Description:			Fee Total	\$20.20
REINSTATE GARAGE PERMIT			Receipt #	00015412
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04/22/2021	PB21-0173	NIGHTINGALE MONTESSORI INC	CASON ROOFING	\$0
Building				216
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		
Work Description:			Fee Total	\$486.10
ROOF REPLACEMENT			Receipt #	00015283
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04/22/2021	PB21-0208	SWORDS JEANANNE	ESPINOSA ROOFING	\$5,000
Building				00
MOOREFIELD TOWNSHIP		3953 HARRIS LN		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00015460
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04/21/2021	PB21-0191	BANASZAK DAVID L & PATRICIA ANN	BUSCHURS HOME IMPROVEMENT	\$37,652
Building				224
BETHEL TOWNSHIP		168 STRATMORE ST		
Work Description:			Fee Total	\$192.26
3 SEASONS SUN ROOM			Receipt #	00015364
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04/22/2021	PB21-0206	YOUNGS JERSEY DAIRY INC	HOME CITY TENT & AWNING CO	\$5,000
Building				2,250
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		
Work Description:			Fee Total	\$77.25
30 X 75 ROPE & POLE TENT, OPEN ON ALL SIDES, NO FIXED FLOOR			Receipt #	00015463
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04/19/2021	PE21-0175	BUNDY DARRELL K & JENNIFER J	RT YODER ELECTRIC	\$0
Electrical				

NEW CARLISLE CITY		414 FALCON DR			00
Work Description:				Fee Total	\$108.05
ALTERATION/REPAIR; REPLACE 100A METER BASE; INSTALL 100A DISCONNECT; SEPARATE GROUND AND NEUTRALS IN				Receipt #	00015255
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04/21/2021	PE21-0182	EIDEMILLER JOHN HOWARD		JEFF BONHAM ELECTRIC INC	
Electrical					\$0
BETHEL TOWNSHIP		125 GORDON RD			00
Work Description:				Fee Total	\$173.70
200 AMP SERVICE, TOTAL HOUSE REWIRE.				Receipt #	00015292
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04/19/2021	PE21-0185	UPPER VALLEY TRANSPORT LLC			
Electrical					\$0
PLEASANT TOWNSHIP		5333 NEER RD			00
Work Description:				Fee Total	\$219.15
NEW ELECTRIC INSTALL FOR 150'X60' BUILDING VIA TRENCH FROM TELEPHONE POLE TO BOX PAD TRANSFORMER MIE				Receipt #	00015301
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04/22/2021	PE21-0187	GARBER DAVID B & SARAH A			
Electrical					\$0
BETHEL TOWNSHIP		6814 MILTON-CARLISLE RD			00
Work Description:				Fee Total	\$173.70
ADDING GARAGE, OFFICE AND FRONT PORCH. UPDATING ELECTRIC AND RUNNING ELECTRIC UNDERGROUND INSTI				Receipt #	00015327
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04/19/2021	PE21-0188	H T C I C O		SCOTT'S ELECTRIC	
Electrical					\$0
NEW CARLISLE CITY		12170 MILTON-CARLISLE RD			00
Work Description:				Fee Total	\$314.15
STORAGE BUILDING				Receipt #	00015330
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04/21/2021	PE21-0196	AVINA FRANCISCO RODRIGUEZ &		POTTER ELECTRIC	
Electrical					\$0
MAD RIVER TOWNSHIP		5713 TIMBERIDGE CIR			00
Work Description:				Fee Total	\$171.70
NEW HOME SERVICE				Receipt #	00015371
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04/21/2021	PE21-0178	AGEE STEVEN M		MONTGOMERY & SON ELECTRIC SERVICE	
Electrical					\$0
MOOREFIELD TOWNSHIP		1335 MIDLAND RD			00

Work Description:				Fee Total	\$171.70
NEW WIRING/PATIO ROOM				Receipt #	00015266
04/22/2021	PE21-0193	MANGONA MEGGAN J	RON PYLES ELECTRIC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		39 OAKSMERE RD			00
Work Description:				Fee Total	\$171.70
NEW WIRING TO PORCH ADDITION				Receipt #	00015357
04/19/2021	PE21-0197	TSCHIDA TIMOTHY P			\$0
Electrical					
SPRINGFIELD TOWNSHIP		2219 SEMINOLE AVE			00
Work Description:				Fee Total	\$85.85
ELECTRICAL RECONNECT ONLY				Receipt #	00015402
04/20/2021	PE21-0201	GRAFTON DARRELL D			\$0
Electrical					
BETHEL TOWNSHIP		1051 GRISSOM AVE			00
Work Description:				Fee Total	\$65.65
REPLACE ELECTRICAL LINE				Receipt #	00015414
04/21/2021	PE21-0195	AVINA FRANCISCO RODRIGUEZ &	POTTER ELECTRIC		\$0
Electrical					
MAD RIVER TOWNSHIP		5713 TIMBERIDGE CIR			00
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00015370
04/22/2021	PE21-0207	BLAKE JOEL & GEORGIA A	B & K ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		21 OAKLAWN AVE			00
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00015447
04/23/2021	PE21-0212	JOHNSON TERENCE M & DIANE M	JENKS & ASSOCIATES		\$0
Electrical					
MAD RIVER TOWNSHIP		5764 HILLGROVE CIR			00
Work Description:				Fee Total	\$87.85

TEMP POLE				Receipt #	00015471
04/22/2021	PE21-0184	COCHRAN TRAVIS A & KAYLEIGH	CIRES INC		
Electrical		2018 GRANADA DR		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$106.05
200AMP SERVICE UPGRADE				Receipt #	00015338
04/20/2021	PE21-0194	WATKINS JON E & DIANA K	POTTER ELECTRIC		
Electrical		4262 IMPERIAL DR		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$151.50
200 AMP UPGROUND SERVICE UPGRADE				Receipt #	00015369
04/23/2021	PE21-0198	RUSSELL JACK L	JENKS & ASSOCIATES		
Electrical		4711 MERRIMONT AVE		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00015408
04/23/2021	PE21-0199	BACK SANDRA K & GARNER JEFFREY	JENKS & ASSOCIATES		
Electrical		55 DAVIS AVE		\$0	
ENON VILLAGE				00	
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00015409
04/23/2021	PE21-0202	BENNETT PHILLIP E & LISA M			
Electrical		4819 MERRIMONT AVE		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$106.05
MOVE METER AND 200 AMP SERVICE UPGRADE				Receipt #	00015416
04/23/2021	PE21-0205	BURNS PHILIP R & RHONDA K			
Electrical		9930 SHERYL RD		\$0	
BETHEL TOWNSHIP				00	
Work Description:				Fee Total	\$151.50
				Receipt #	00015436

04/23/2021	PE21-0208	PV JAR LLC	CIRES INC	
Electrical				\$0
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 172		00
Work Description:				Fee Total \$20.20
UPGRADE ELECTRICAL SERVICE-ORIGINAL PERMIT EXPIRED.				Receipt # 00015459
04/23/2021	PFA21-0006	CLARK COUNTY COMMISSION	GARBER ELECTRICAL CONTRACTORS	
Fire Alarm				\$0
SPRINGFIELD CITY		50 E COLUMBIA ST		00
Work Description:				Fee Total \$0.00
INSTALL AN EXTENSION TO EXISTING SYSTEM				Receipt #
04/23/2021	PG21-0031	SMITH GLENN ALLEN & JENNIFER L	DETMER & SONS, INC	
Gas				\$0
MOOREFIELD TOWNSHIP		4265 MOOREFIELD RD		00
Work Description:				Fee Total \$106.05
GAS LINE				Receipt # 00015435
04/21/2021	PM21-0147	GROUT RONALD L & ROCHELLE G	HURST HEATING & COOLING	
Mechanical				\$0
MAD RIVER TOWNSHIP		5730 HILLGROVE CIR		00
Work Description:				Fee Total \$151.50
NEW HOME HVAC				Receipt # 00015388
04/21/2021	PM21-0148	MCFADDEN ANNETTE N & THOMAS D REIBER III	HAUCK BROTHERS	
Mechanical				\$0
GERMAN TOWNSHIP		6263 KELLEY AVE		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND A/C				Receipt # 00015399
04/21/2021	PM21-0149	BOSTICK STEVEN W & MONICA L	HAUCK BROTHERS	
Mechanical				\$0
MAD RIVER TOWNSHIP		3417 KILLDEER DR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND A/C				Receipt # 00015400

04/23/2021	PM21-0154	SMITH GLENN ALLEN & JENNIFER L	DETMER & SONS, INC	\$0
Mechanical		4265 MOOREFIELD RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$151.50
REPLACE FURNACE AND ADD MINI SPLIT TO 2ND FLOOR			Receipt #	00015438
04/22/2021	PM21-0155	KAUFFMAN VICKY L TRUSTEE	DETMER & SONS, INC	\$0
Mechanical		4517 CHAPMAN LN		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$131.30
REPL FCE & AC			Receipt #	00015442
04/22/2021	PM21-0156	PEYTON ZACKEREY	BUTLER HVAC INC	\$0
Mechanical		1184 VICTORY RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00015440
04/23/2021	PM21-0157	PELFREY KENNETH & SANDRA J	STEVENSON SERVICE EXPERTS	\$0
Mechanical		2920 ASHLAR DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL AC			Receipt #	00015448
04/20/2021	PR21-0002	YOUNGS JERSEY DAIRY INC	VALLEY REFRIGERATION SERVICE	\$0
Refrigeration		6880 SPRINGFIELD-XENIA RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$339.90
ASSEMBLE WALK IN COOLERS/FREEZERS, PIPE IN REFREIGERATION SYSTEMS			Receipt #	00015323
04/23/2021	PZC21-0025	STRUEWING MARGENE TRUSTEE	ANRO BUILDERS INC	\$0
Zoning Certificate		10988 GERLAUGH RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$70.00
CONSTRUCT A 48 FT. BY 80 FT. (3,840 SQ. FT.) STORAGE BUILIDNG.			Receipt #	00015453
04/21/2021	PZC20-0213			

Zoning Certificate		7139 CHAMA TRL		\$0
MAD RIVER TOWNSHIP				00
Work Description:			Fee Total	\$25.00
CONSTRUCT A 24 FT ROUND POOL IN THE SIDE YARD.			Receipt #	00015462
04/20/2021	PZC21-0093	BANASZAK DAVID L & PATRICIA ANN	BUSCHURS HOME IMPROVEMENT	
Zoning Certificate		168 STRATMORE ST		\$37,652
BETHEL TOWNSHIP				224
Work Description:			Fee Total	\$55.00
CONSTRUCT A 14 FT. BY 16 FT. (224 SQ. FT.) 3-SEASON SUN ROOM AT THE REAR OF DWELLING.			Receipt #	00015363
04/21/2021	PZC21-0095	CROZIER TIMOTHY J & SUSAN M TRUSTEES		
Zoning Certificate		7139 CHAMA TRL		\$7,900
MAD RIVER TOWNSHIP				360
Work Description:			Fee Total	\$55.00
CONSTRUCT A 360 SQ FT DECK AROUND EXISTING POOL.			Receipt #	00015389
04/23/2021	PZC21-0096	BENTLEY GEOFF & CASSIDY	CHUCK SHOWALTER	
Zoning Certificate		8010 JAMESTOWN RD		\$31,900
MADISON TOWNSHIP				1,760
Work Description:			Fee Total	\$57.00
CONSTRUCT A 24 FT. BY 40 FT. (960 SQ. FT.) POLE BARN WHERE EXISTING DETACHED GARAGE BURNT DOWN AND ATTA			Receipt #	00015394
04/23/2021	PZC21-0097	HENRY JONATHAN L & AMY J		
Zoning Certificate		12355 COPELAND RD		\$15,000
MADISON TOWNSHIP				384
Work Description:			Fee Total	\$55.00
CONSTRUCT A 16 FT. BY 24 FT. (384 SQ. FT.) REAR PORCH.			Receipt #	00015405

Report Summary

Permit.DateIssued Between 4/19/2021 12:00:00 AM AND 4/23/2021 11:59:59 PM

Grand Total Fees: \$10,057.57

Grand Total Permits: 53

Grand Total Construction Value: \$1,006,904