

06/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/21/2021	PB21-0242	SHARP TRAVIS R 3649 REDWOOD BLVD	RELIABLE METAL BUILDINGS	\$13,159 624
Building				
Work Description:				
ENCLOSED CARPORT				Fee Total \$116.15 Receipt # 00015622
05/19/2021	PB21-0231	STOKES BRETT R 11128 E NATIONAL RD	FULLERTON ENGINEERING	\$300,000 15,000
Building				
Work Description:				
NEW WIRELESS TELECOM FACILITY TO INCLUDE A NEW 310' GUYED TOWER WITH AT&T ANTENNAS. NEW AT&T EQUIP.				Fee Total \$311.00 Receipt # 00015561
05/21/2021	PB21-0230	MC CRACKEN MICHAEL D & TAMMY JO 5041 OLD CLIFTON RD		\$1,600 196
Building				
Work Description:				
DECK AROUND SWIMMING POOL				Fee Total \$116.15 Receipt # 00015560
05/20/2021	PB21-0241	BROWN CHARLES A JR & SARAH L 2917 S BURNETT RD	BLUE BIRD CONSTRUCTION	\$10,000 800
Building				
Work Description:				
DECK AROUND ABOVE GROUND SWIMMING POOL				Fee Total \$116.15 Receipt # 00015619
05/17/2021	PB21-0221	RANDALL BRYAN K & TABATHA M 3812 URBANA RD	OXNER CUSTOM DESIGN LLC	\$604,000 5,607
Building				
Work Description:				
NEW DWELLING				Fee Total \$1,728.12 Receipt # 00015513

05/17/2021	PB21-0239	SHER LEASING LLC	AB JR CONSTRUCTION	
Building				\$20,000
SPRINGFIELD TOWNSHIP		3240 E NATIONAL RD		13,500
Work Description:				Fee Total \$242.05
REROOF PERMIT				Receipt # 00015678
05/18/2021	PB21-0254	PYLES TIMOTHY & KIMBERLY	ERIE CONSTRUCTION	
Building				\$20,298
SPRINGFIELD TOWNSHIP		2925 SPRINGFIELD-JAMESTOWN RD		2,439
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00015680
05/18/2021	PB21-0257	CHAMBERS LARRY L & PAULA H	FEAZEL INC	
Building				\$0
MAD RIVER TOWNSHIP		5825 S TECUMSEH RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00015695
05/17/2021	PB21-0229	OSBORNE LOWELL A & PATRICIA	OHIO BASEMENT AUTHORITY	
Building				\$9,218
SPRINGFIELD TOWNSHIP		1211 S BIRD RD		00
Work Description:				Fee Total \$116.15
INSTALL 97 LF OF BASEMENT GUTTER SUMP WELL AND PUMP				Receipt # 00015554
05/21/2021	PB21-0269	ENGLAND JERRY & GINGER D	WOODARD CLAIMS MGMT & CONST.	
Building				\$7,689
BETHEL TOWNSHIP		238 EASTWOOD DR		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00015750
05/21/2021	PE21-0213	PETERSON BOBBI & DE WAYNE JR		
Electrical				\$0
PLEASANT TOWNSHIP		11237 OLD COLUMBUS RD		00
Work Description:				Fee Total \$219.15
NEW BUILD POLE BARN ELECTRIC INSTALLATION STORAGE ONLY.				Receipt # 00015473
05/21/2021	PE21-0229			

Electrical		9024 E NATIONAL RD		\$0
HARMONY TOWNSHIP				00
Work Description:			Fee Total	\$197.70
NEW SERVICE			Receipt #	00015562
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05/18/2021	PE21-0234	HORNE JOSHUA D & CHRISTINA L	RELI ELECTRIC	\$0
Electrical		6915 DIALTON RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$173.70
NEW BUILD ELECTRICAL WORK			Receipt #	00015587
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05/20/2021	PE21-0242	WOOTEN KENNETH & KAREN	ROBINSON ELECTRIC	\$0
Electrical		3947 SHRINE RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$173.70
New Barn with 200 amp underground service. Barn will have a 100 amp panel inside. 200 amp meter base will have extra lugs for future house. F			Receipt #	00015655
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05/18/2021	PE21-0238	MC GINNIS MEGAN LYNN	RELIABLE HOME IMPROVEMENT	\$0
Electrical		4724 BOSART RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$173.70
RUN ELECTRIC AND INSTALL DISCONNECT FOR HOT TUB. ALSO INSTALL 20 AMP 110 OUTLET			Receipt #	00015601
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05/20/2021	PE21-0243	ASSOCIATION TRUSTEE AMERICAN HOMEOWNER P		\$0
Electrical		226 PRENTICE DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00015661
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05/20/2021	PE21-0262	PRATER CHARLES J		\$0
Electrical		1212 HEMLOCK RD		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00015737
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05/20/2021	PE21-0264	WILSON WAYNE JR		\$0
Electrical				

MAD RIVER TOWNSHIP		10796 HADDIX RD		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00015743
05/21/2021	PE21-0265	LAGOS PROPERTIES INC		\$0
Electrical				00
GERMAN TOWNSHIP		1750 BAKER RD 8		00
Work Description:				Fee Total \$85.85
RECONNECT MOBILE HOME				Receipt # 00015749
05/20/2021	PE21-0233	NEW CARLISLE ASSOCIATES LLC	KYNE & SON ELECTRIC CO, INC	\$0
Electrical				00
BETHEL TOWNSHIP		590 MCADAMS DR		00
Work Description:				Fee Total \$200.85
REPAIR METER SOCKET AND CONDUIT MAST TORN DOWN BY SEMI-TRUCK.				Receipt # 00015584
05/18/2021	PE21-0239	VALENTINE ANTHONY R & SARA	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5857 WILLOW CHASE CIR		00
Work Description:				Fee Total \$153.50
INSTALL A 20A 120V GFI CIRCUIT AND POOL BONDING.				Receipt # 00015627
05/20/2021	PE21-0227	WEST GREGORY A & ANGELA L	DILLARD ELECTRIC, INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		4641 SULLIVAN RD		00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00015557
05/19/2021	PFA21-0005	BD OF COUNTY COMMISSIONERS OF CLARK CO	RESPONSE FIRE PROTECTION INC	\$0
Fire Alarm				00
SPRINGFIELD CITY		2430 VAN BUREN AVE		00
Work Description:				Fee Total \$463.50
REPLACING THE FIRE ALARM PANEL AND DEVICES. NO WIRING				Receipt # 00015719
05/21/2021	PG21-0034	HARRIS DECINDA L	BROOKS PIPING & PLUMBING CO	\$0
Gas				00
MOOREFIELD TOWNSHIP		4883 GRAHAM ST		00

Work Description:				Fee Total	\$151.50
NEW GAS LINE				Receipt #	00015653
05/21/2021	PG21-0036	COMER WESLEY D & EMILY	DESIGN PLUMBING, INC.		\$0
Gas					
PLEASANT TOWNSHIP		10912 GEORGE ALLEN DR			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00015685
05/21/2021	PM21-0179	HAIL JOSHUA & MACKENZIE			\$0
Mechanical					
GREEN TOWNSHIP		5048 SELMA PIKE			00
Work Description:				Fee Total	\$106.05
RAIDANT FLOOR HEAT/1INSP NEEDED				Receipt #	00015656
05/21/2021	PM21-0178	LOCKE DAVID MICHAEL & CATHERINE JANE	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
MADISON TOWNSHIP		9439 OLD SPRINGFIELD RD			00
Work Description:				Fee Total	\$153.50
INSTALLING NEW HVAC IN NEW CONSTRUCTION HOME DAN KEGLEY CONSTRUCTION HAS FULL PHASE APPROVAL				Receipt #	00015654
05/18/2021	PM21-0168	MOORE BETTY ANN	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
HARMONY TOWNSHIP		3431 S BUENA VISTA RD			00
Work Description:				Fee Total	\$85.85
REPL HEAT PUMP AND AIR HANDLER				Receipt #	00015614
05/18/2021	PM21-0169	BROWNLEE FAYE A	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1706 MONTEGO DR			00
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00015615
05/21/2021	PM21-0170	BLAYLOCK GARY R & KATHY J	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP		725 N HAMPTON RD			00
Work Description:				Fee Total	\$87.85

REPLACE AC AND FURNACE				Receipt #	00015623
05/21/2021	PM21-0182	MC CUNE CORBIN	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		1213 CHEROKEE DR			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & A/C				Receipt #	00015688
05/21/2021	PM21-0183	REAVER ALEXIS M & TYLER M	HAUCK BROTHERS		\$0
Mechanical					
SOUTH CHARLESTON VILLAGE		40 JAMESTOWN RD			00
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00015690
05/21/2021	PM21-0184	BRUMFIELD MICHAEL J	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		827 LAWNVIEW AVE			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00015691
05/17/2021	PZC21-0117	FREELAND AUDRA L			\$0
Zoning Certificate					
MADISON TOWNSHIP		7521 JAMESTOWN RD			00
Work Description:				Fee Total	\$0.00
CONSTRUCT A 60 FT. BY 105 FT. (6,300 SQ. FT.) AGRICULTURAL BUILDING IN THE REAR YARD.				Receipt #	
05/21/2021	PZC21-0109	JMS CONSTRUCTION INC			\$250,000
Zoning Certificate					
MAD RIVER TOWNSHIP		7986 DAYTON SPRINGFIELD RD			13,825
Work Description:				Fee Total	\$267.00
CONSTRUT A NEW SELF STORAGE FACILITY - PHASE 1: 2 SELF STORAGE BUILDINGS AT 35 FT. BY 190 FT. (13,300 TOTAL SQ. FT.) OFFICE AT 15 FT. BY 35 FT. (525 SQ. FT.)				Receipt #	00015609
05/17/2021	PZC21-0115	BOYD GARY D			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		5188 DAYTON-SPRINGFIELD RD			00
Work Description:				Fee Total	\$55.00

Report Summary

Permit.DateIssued Between 5/17/2021 12:00:00 AM AND 5/21/2021 11:59:59 PM

Grand Total Fees:	\$6,483.97
Grand Total Permits:	36
Grand Total Construction Value:	\$1,235,964