

06/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/25/2021	PB21-0244	PHILLIPS SHARON K 2818 ASH DR GERMAN TOWNSHIP	CHAMPION WINDOW COMPANY	\$44,000 144
Work Description: 12X12 SUNROOM ON NEW DECK W/ELECTRIC				Fee Total \$118.15 Receipt # 00015634
05/27/2021	PB21-0160	NIGHTINGALE MONTESSORI INC 2525 N LIMESTONE ST MOOREFIELD TOWNSHIP	RJL ARCHITECTS	\$1,115,000 21,539
Work Description: INTERIOR ALTERATIONS				Fee Total \$1,675.75 Receipt # 00015176
05/27/2021	PB21-0267	LEWIS CONSTRUCTION INC 7064 DAYTON-SPRINGFIELD RD MAD RIVER TOWNSHIP		\$2,000 750
Work Description: COMMERCIAL CO				Fee Total \$200.85 Receipt # 00015744
05/28/2021	PB21-0224	JMS CONSTRUCTION INC 7986 DAYTON SPRINGFIELD RD MAD RIVER TOWNSHIP		\$120,000 13,825
Work Description: NEW SELF STORAGE FACILITY 2 BUILDINGS & OFFICE				Fee Total \$4,088.91 Receipt # 00015526
05/27/2021	PB21-0255	MAHAFFEY JOSHUA L 518 GLENN AVE NEW CARLISLE CITY	DEWAYNE LOGAN	\$3,800 120
Work Description: DECK				Fee Total \$116.15 Receipt # 00015681

05/27/2021	PB21-0281	BOARD OF EDUCATION MAD RIVER GREEN	COMPLETE CLEARING INC		
Building				\$188,700	
ENON VILLAGE		510 ENON-XENIA RD		66,007	
Work Description:					Fee Total \$242.05
DEMOLITION OF OLD SCHOOL					Receipt # 00015833
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05/25/2021	PB21-0151	MC CLURE RITA A	NC BUILDERS/FRONTLINE STEEL		
Building			STRUCTURES	\$18,045	
SPRINGFIELD TOWNSHIP		1925 W POSSUM RD		1,200	
Work Description:					Fee Total \$224.72
1200 SQ FT METAL GARAGE					Receipt # 00015126
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05/26/2021	PB21-0232	GORDON DONALD K JR	MADDEN BUILDING & REMODELING		
Building				\$0	
MAD RIVER TOWNSHIP		2415 LINDAIR DR		1,200	
Work Description:					Fee Total \$224.72
DETACHED GARAGE					Receipt # 00015565
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05/26/2021	PB21-0252	BARKER WAYNE L			
Building				\$20,000	
MAD RIVER TOWNSHIP		3716 MARION DR		576	
Work Description:					Fee Total \$116.15
METAL STORAGE BUILDING					Receipt # 00015674
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05/26/2021	PB21-0222	JOHNSON WILLIAM SQUIRE JR	TK CONSTRUCTORS		
Building				\$210,000	
GREEN TOWNSHIP		4350 OLD CLIFTON RD		2,773	
Work Description:					Fee Total \$785.05
NEW DWELLING					Receipt # 00015517
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05/26/2021	PB21-0223	JARRELL DAVID A & BETSY A			
Building				\$250,000	
HARMONY TOWNSHIP		775 FLETCHER PIKE		3,265	
Work Description:					Fee Total \$954.39
NEW DWELLING					Receipt # 00015808
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05/24/2021	PB21-0237				

Building				\$15,000
MAD RIVER TOWNSHIP		4711 FAIRFIELD PIKE		288
Work Description:			Fee Total	\$118.15
PATIO PAVILION			Receipt #	00015589
05/27/2021	PB21-0211	DRAVING KATHLEEN K & ROBERT		\$13,000
Building				720
PIKE TOWNSHIP		8161 TROY RD		
Work Description:			Fee Total	\$118.15
BUILD 24' X 30' POLE BARN WITH CONCRETE FLOOR			Receipt #	00015496
05/27/2021	PB21-0205	FERGUSON RUBY F & PATRICK G	YODER ROOFING	\$17,500
Building				288
HARMONY TOWNSHIP		3303 S URBANA LISBON RD		
Work Description:			Fee Total	\$116.15
FRONT PORCH			Receipt #	00015449
05/24/2021	PB21-0271	BENSTON DENNIS A & SHERRY A	ROWLAND ROOFING LLC	\$8,500
Building				2,900
MOOREFIELD TOWNSHIP		5024 RIDGEWOOD E RD		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00015764
05/26/2021	PB21-0259	OWENS AMBER	TLW BUILDING	\$100,000
Building				1,024
BETHEL TOWNSHIP		10816 MUSSELMAN RD		
Work Description:			Fee Total	\$359.60
ROOM ADDITION			Receipt #	00015700
05/25/2021	PB21-0266	CHURCH PRESBYTERIAN FIRST OF SOUTH	RAINBOW INDUSTRIES	\$0
Building				00
SOUTH CHARLESTON VILLA		19 N CHILLICOTHE ST		
Work Description:			Fee Total	\$77.25
TENT			Receipt #	00015731
05/28/2021	PE21-0226	COLE DG SPRINGFIELD OH LLC	BUDGET ELECTRIC LLC	\$0
Electrical				

MOOREFIELD TOWNSHIP		1660 MOOREFIELD RD		00
Work Description:				Fee Total \$247.20
ELECTRICAL ALTERATIONS TO PROVIDE 9 HOME RUN CIRCUITS FOR THE COOLERS AND FREEZERS				Receipt # 00015556
05/28/2021	PE21-0259	PREMIER PROPERTY RENTALS LTD	JENKS & ASSOCIATES	
Electrical				\$0
HARMONY TOWNSHIP		7355 E NATIONAL RD		00
Work Description:				Fee Total \$106.05
REPAIRS/ALTERATIONS				Receipt # 00015725
05/28/2021	PE21-0260	PREMIER PROPERTY RENTALS LTD	JENKS & ASSOCIATES	
Electrical				\$0
HARMONY TOWNSHIP		7367 E NATIONAL RD		00
Work Description:				Fee Total \$151.50
REPAIRS/ALTERATIONS				Receipt # 00015726
05/25/2021	PE21-0228	WEST GREGORY A & ANGELA L	DILLARD ELECTRIC, INC	
Electrical				\$0
MAD RIVER TOWNSHIP		4641 SULLIVAN RD		00
Work Description:				Fee Total \$171.70
DWELLING/NEW SERVICE & WIRING				Receipt # 00015558
05/26/2021	PE21-0247	BRICKER TERRY A & LORIE A	POTTER ELECTRIC	
Electrical				\$0
HARMONY TOWNSHIP		979 GEORGE ALLEN DR		00
Work Description:				Fee Total \$171.70
NEW SERVICE/WIRING NEW DWELLING				Receipt # 00015682
05/25/2021	PE21-0246	THOMPSON RONNIE J & KATHY M		
Electrical				\$0
PLEASANT TOWNSHIP		10655 MECHANICSBURG-CATAWBA RD		00
Work Description:				Fee Total \$171.70
NEW SERVICE/WIRING FOR DWELLING				Receipt # 00015663
05/25/2021	PE21-0249	RONYAK JOHN E II	MONTGOMERY & SON ELECTRIC SERVICE	
Electrical				\$0
PLEASANT TOWNSHIP		1391 SYLVAN SHORES DR		00

Work Description:				Fee Total	\$85.85
FINISHING PREV CONTRACTOR JOB-FINAL ELECTRIC & 2 PANEL SWAPS				Receipt #	00015775
05/24/2021	PE21-0250	BONSELL TIMOTHY R & DONNA J		\$0	
Electrical		4328 DOLLY VARDEN RD		00	
MADISON TOWNSHIP					
Work Description:				Fee Total	\$171.70
POLE BARN-NEW WIRING				Receipt #	00015762
05/24/2021	PE21-0252	JONATHAN HIGHTOWER		\$0	
Electrical		4948 TEMPLE ST		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$171.70
NEW SERVICE METER BOX RELOCATION				Receipt #	00015766
05/27/2021	PE21-0278	SPRINGFIELD PLAZA ASSOCIATES LLC		\$0	
Electrical		1608 UPPER VALLEY PIKE D & E		00	
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$195.70
CERTIFICATE OF OCCUPANCY ELECTRICAL RECONNECT SPACE D & E				Receipt #	00015841
05/26/2021	PE21-0248	BRICKER TERRY A & LORIE A	POTTER ELECTRIC	\$0	
Electrical		979 GEORGE ALLEN DR		00	
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00015683
05/27/2021	PE21-0273	MAGREEVY MARTIN L & JAMIE D	POTTER ELECTRIC	\$0	
Electrical		7815 W NATIONAL RD		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00015795
05/28/2021	PE21-0258	WILSON BRIAN & JESSICA M	JENKS & ASSOCIATES	\$0	
Electrical		3350 HAVEN HILL RD		00	
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$151.50

SERVICE UPGRADE				Receipt #	00015724
05/26/2021	PG21-0037	WELLS ADAM & JESSICA N	BRADY PLUMBING AND CONSTRUCTION		\$0
Gas		4094 BROOKSTON DR			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$108.05
INSIDE GAS LINES				Receipt #	00015698
05/26/2021	PG21-0040	HELPHINSTINE STEPHEN GREGORY	WELLS ELECTRIC SERVICE LLC		\$0
Gas		231 GALEWOOD DR			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$108.05
GAS FOR GENERATOR				Receipt #	00015732
05/26/2021	PM21-0173	MURPHY PHILLIP E	HURST HEATING & COOLING		\$0
Mechanical		78 S HARRISON ST			00
ENON VILLAGE					
Work Description:				Fee Total	\$333.30
3 NEW UNITS FOR 3 APARTMENTS				Receipt #	00015630
05/26/2021	PM21-0189	COMER WESLEY D & EMILY	AIRTRON INC		\$0
Mechanical		10912 GEORGE ALLEN DR			00
PLEASANT TOWNSHIP					
Work Description:				Fee Total	\$153.50
NEW HOME HVAC INSTALL				Receipt #	00015745
05/26/2021	PM21-0185	CAMPBELL SANDRA LEE	LOGAN SERVICES INC		\$0
Mechanical		2903 SPRINGFIELD-XENIA RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
REPLACE AC AND FURNACE				Receipt #	00015708
05/27/2021	PM21-0188	HANSEN CONSTANCE & SHAWN D	STEVENSON SERVICE EXPERTS		\$0
Mechanical		433 W POSSUM RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
				Receipt #	00015738

05/28/2021	PM21-0190	MOHLER WOODROW D	LOGAN SERVICES INC	\$0
Mechanical		111 W MOUND ST		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$87.85
replace AC and furnace			Receipt #	00015761
05/28/2021	PM21-0191	HARBAGE MATTHEW STEPHEN & ANDREA LOUISE	LOGAN SERVICES INC	\$0
Mechanical		14 MURRAY DR		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$87.85
replace AC and furnace			Receipt #	00015760
05/26/2021	PM21-0192	CORVIN WILLIAM R JR & DEBORAH A	HAUCK BROTHERS	\$0
Mechanical		1990 FAIRFIELD PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL HEAT PUMP & AIR HANDLER			Receipt #	00015758
05/26/2021	PM21-0193	DAVIDSON DONNA M	HAUCK BROTHERS	\$0
Mechanical		4240 MIDFIELD ST		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00015757
05/27/2021	PM21-0194	MC KINNEY BARBARA C	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1935 W POSSUM RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE & HEAT PUMP			Receipt #	00015756
05/28/2021	PZC21-0127	CHURCH BAPTIST COLONIAL		\$0
Zoning Certificate		8963 MILTON CARLISLE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$70.00
CONSTRUCT A 40 FT. BY 50 FT. (2,000 SQ. FT.) SHELTER HOUSE PARTLY IN THE SIDE YARD.			Receipt #	00015755

05/28/2021	PZC21-0094	MOORE MICHAEL L & KAREN S			\$0
Zoning Certificate			8895 CLIFTON RD		00
MADISON TOWNSHIP					
Work Description:				Fee Total	\$55.00
CONSTRUCT A 308 SQ. FT.ROOM ADDITION TO WEST SIDE OF DWELLING.				Receipt #	00015382
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05/27/2021	PZC21-0099	WILLIAMSON CLAIRE N & KERRY D WELLMAN	ARISTOCRAT PRODUCTS		\$0
Zoning Certificate					208
MOOREFIELD TOWNSHIP		2419 THOR DR			
Work Description:				Fee Total	\$55.00
CONSTRUCT A 13 FT. BY 16 FT. (208 SQ. FT.) 3-SEASONS ROOM AT THE REAR OF DWELLING.				Receipt #	00015838
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05/24/2021	PZC21-0110	HINES BRANDON W & JESSICA	TUFF SHED		\$0
Zoning Certificate					192
MOOREFIELD TOWNSHIP		6430 FLOYD DR			
Work Description:				Fee Total	\$57.00
CONSTRUCT A 16 FT. BY 12 FT. (192 SQ. FT.) SHED IN THE REAR YARD.				Receipt #	00015633
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05/24/2021	PZC21-0114	GORDON DONALD K JR	MADDEN BUILDING & REMODELING		\$0
Zoning Certificate					1,200
MAD RIVER TOWNSHIP		2415 LINDAIR DR			
Work Description:				Fee Total	\$55.00
INSTALL A 30 FT. BY 40 FT. (1,200 SQ. FT.) DETACHED GARAGE IN THE				Receipt #	00015566
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05/24/2021	PZC21-0116	GREEN DARIN L & KELLY L	CUSTOM OUTDOOR STRUCTURES		\$15,000
Zoning Certificate					288
MAD RIVER TOWNSHIP		4711 FAIRFIELD PIKE			
Work Description:				Fee Total	\$57.00
CONSTRUCT A 16 FT. BY 18 FT. (288 SQ. FT.) PATIO PAVILION IN THE SIDE YARD.				Receipt #	00015718
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05/24/2021	PZC21-0124	OWENS AMBER	TLW BUILDING		\$0
Zoning Certificate					00
BETHEL TOWNSHIP		10816 MUSSELMAN RD			
Work Description:				Fee Total	\$55.00
CONSTRUCT A 32 FT. BY 32 FT. (1,024 SQ. FT.) REAR ROOM ADDITION.				Receipt #	00015701
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05/27/2021	PZC21-0125				

Zoning Certificate			\$90,000
MOOREFIELD TOWNSHIP		2310 E HOME RD	4,500
Work Description:			Fee Total \$55.00
		CONSTRUCT A 60 FT. BY 75 FT. (4,500 SQ. FT.) POLE BARN IN THE REAR YARD.	Receipt # 00015702

05/27/2021	PZC21-0130	WILLOWBROOK PROPERTIES LLC	\$0
Zoning Certificate			00
MOOREFIELD TOWNSHIP		6724 HORSESHOE LN	
Work Description:			Fee Total \$55.00
		CONSTRUCT A 24 FT. BY 30 FT. (720 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.	Receipt # 00015774

05/28/2021	PZC21-0131	SEVERS RICHARD L & LINDA K	CASTLE BARN SALES	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		3260 UPLANDS DR		
Work Description:			Fee Total \$55.00	
		CONSTRUCT A 10 FT. BY 16 FT. (160 SQ. FT.) STORAGE SHED IN THE REAR YARD.	Receipt # 00015791	

05/24/2021	PZC21-0123	BARKER WAYNE L		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		3716 MARION DR		
Work Description:			Fee Total \$55.00	
		METAL STORAGE BUILDING	Receipt # 00015675	

Report Summary

Permit.DateIssued Between 5/24/2021 12:00:00 AM AND 5/28/2021 11:59:59 PM

Grand Total Fees:	\$13,503.69
Grand Total Permits:	52
Grand Total Construction Value:	\$2,230,545