

07/26/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/14/2021	PB21-0274	HARTMAN RICK 1850 JACKSONVILLE RD GERMAN TOWNSHIP	SBA COMMUNICATIONS	\$75,000 100
Work Description:				
DISH WIRELESS IS PROPOSING TO COLLOCATE THEIR ANTENNA EQUIPMENT ON THE EXISTING CELL TOWER LOCATEI				Fee Total \$311.00 Receipt # 00015780
07/13/2021	PB21-0329	SECURITY NATIONAL BANK AND TRUST COMPANY 2035 S DAYTON LAKEVIEW RD BETHEL TOWNSHIP	OPTIVIA SOLUTIONS	\$20,100 25
Work Description:				
REPLACEMENT OF EXISTING DRIVE-UP ATM WITH NEW RECESSED ISLAND STYLE ATM IN SAME LOCATION AS THE CUR				Fee Total \$254.35 Receipt # 00016117
07/15/2021	PB21-0334	VILLAGE OF SOUTH CHARLESTON 35 S CHILLICOTHE ST SOUTH CHARLESTON VILLA		\$28,000 00
Work Description:				
REPLACEMENT OF ADA CHAIR LIFT IN FRONT SOUTH FOYER OF TOWN HALL ON STAIRCASE TO THE OPERA HALL RECI				Fee Total \$252.35 Receipt # 00016118
07/12/2021	PB21-0378	BEARD DON A & CHRISTINE A MONROE BEARD 3216 W JACKSON RD MAD RIVER TOWNSHIP		\$2,000 1,200
Work Description:				
DEMO DWELLING & SHED				Fee Total \$156.55 Receipt # 00016315
07/16/2021	PB21-0362	BRISTOL LIZETTE 67 BEXLEY AVE MOOREFIELD TOWNSHIP	JB CLARK CONSTRUCTION	\$55,000 841
Work Description:				
DETACHED GARAGE				Fee Total \$116.15 Receipt # 00016239

07/16/2021	PB21-0363	PETERS FRED E IV & CARISA M	KWBC ENTERPRISES LLC	
Building				\$20,000
GERMAN TOWNSHIP		6233 KELLEY AVE		720
Work Description:				Fee Total \$116.15
GARAGE				Receipt # 00016247
07/16/2021	PB21-0364	LAUCHARD GEORGE R & DEBORAH L		
Building				\$38,000
MAD RIVER TOWNSHIP		1822 S TECUMSEH RD		1,200
Work Description:				Fee Total \$224.72
30 X 40 STEEL BUILDING				Receipt # 00016257
07/13/2021	PB21-0315	BARSON CHRISTOPHER A & MEGAN N	WAYNE HOMES	
Building				\$385,000
MAD RIVER TOWNSHIP		5549 FOWLER RD		5,524
Work Description:				Fee Total \$1,366.91
NEW HOME				Receipt # 00016014
07/13/2021	PB21-0339	RICHARDS ROBERT R & SHERRI L	SCHUMACHER HOMES	
Building				\$376,470
MAD RIVER TOWNSHIP		7467 BLUFF BLVD		4,652
Work Description:				Fee Total \$1,104.98
SINGLE FAMILY RESIDENCE				Receipt # 00016173
07/15/2021	PB21-0300	SIEJACK THERESA R LLC	MQS STRUCTURES	
Building				\$55,000
MOOREFIELD TOWNSHIP		4690 URBANA RD		1,920
Work Description:				Fee Total \$477.69
POLE BARN FOR COLD STORAGE				Receipt # 00015940
07/15/2021	PB21-0354	RODGERS BRADLEY T & TAMMY S SHIPLEY	BLUE BIRD CONSTRUCTION	
Building				\$35,000
SPRINGFIELD TOWNSHIP		2122 E POSSUM RD		768
Work Description:				Fee Total \$116.15
POLE BARN				Receipt # 00016360
07/12/2021	PB21-0380			

Building				\$12,600
MAD RIVER TOWNSHIP		3455 CRIST RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00016317
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07/12/2021	PB21-0381	WEAVER STEPHANIE	M & M HOME IMPROVEMENTS	\$5,500
Building				00
GREEN TOWNSHIP		4895 N RIVER RD		
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00016318
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07/15/2021	PB21-0388	CRABTREE TIMOTHY M	HARVILLE HOME IMP LLC	\$7,460
Building				00
MAD RIVER TOWNSHIP		6851 GINGER AVE		
Work Description:				Fee Total \$65.65
RE-ROOF				Receipt # 00016349
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07/15/2021	PB21-0351	GOODYEAR FARMS LLC		\$50,000
Building				720
PLEASANT TOWNSHIP		14304 URBANA-LONDON RD		
Work Description:				Fee Total \$293.71
KITCHEN, LAUNDRY, BATH ADDITION				Receipt # 00016202
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07/14/2021	PB21-0332	ZECKSER KAREN LEE & ALAN KENT		\$20,000
Building				1,820
DONNELVILLE VILLAGE		200 E MAIN ST		
Work Description:				Fee Total \$335.07
REMODEL & DECK				Receipt # 00016111
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07/15/2021	PB21-0358	VALDEZ ALEJANDRO MARTINE		\$0
Building				00
SPRINGFIELD TOWNSHIP		512 KINNANE ST		
Work Description:				Fee Total \$202.00
TEAR SHEET ROCK DOWN AND PUT BACK UP				Receipt # 00016224
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07/16/2021	PB21-0359	RITTER JOHN B & DEBORAH L	LIFESTYLE KITCHEN DESIGNS	\$41,000
Building				

MOOREFIELD TOWNSHIP		525 MOOREFIELD RD		214
Work Description:				Fee Total \$202.00
KITCHEN REMODEL				Receipt # 00016227
07/13/2021	PB21-0352	GREEN ROBERT A M & DENISE L	POWER HOME SOLAR	
Building				\$6,091
MOOREFIELD TOWNSHIP		1809 ELAINA DR		335
Work Description:				Fee Total \$116.15
17 ROOF MOUNTED SOLAR PANELS				Receipt # 00016205
07/13/2021	PB21-0350	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
Work Description:				Fee Total \$0.00
12 TENTS FOR CLARK COUNTY FAIR				Receipt #
07/16/2021	PE21-0348	CALLAND JOHN P & SUSAN R TRUSTEES	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2313 CRABILL RD		00
Work Description:				Fee Total \$108.05
Generator				Receipt # 00016300
07/12/2021	PE21-0295	MAST DAWN M	INNER LIGHT ELECTRIC, LLC	
Electrical				\$0
MOOREFIELD TOWNSHIP		5314 RICHMOOR RD		00
Work Description:				Fee Total \$173.70
HOUSE REWIRE DUE TO FIRE.				Receipt # 00016306
07/14/2021	PE21-0338	BROWN LEON	GARBER ELECTRICAL CONTRACTORS	
Electrical				\$0
BETHEL TOWNSHIP		289 TILLIE LN		00
Work Description:				Fee Total \$173.70
Provide and install new Receipts/GFCI/Smoke detectors for property owner Robert Lemaster at 289 Tillie Lane, New Carlisle Oh 45344				Receipt # 00016236
07/14/2021	PE21-0340	PREMIER PROPERTY RENTALS LTD	JENKS & ASSOCIATES	
Electrical				\$0
HARMONY TOWNSHIP		7355 E NATIONAL RD		00

Work Description:				Fee Total	\$173.70
REWIRE - 2 INSPECTIONS NEEDED				Receipt #	00016242
07/13/2021	PE21-0335	GREEN ROBERT A M & DENISE L	POWER HOME SOLAR		\$0
Electrical		1809 ELAINA DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
17 ROOF MOUNTED SOLAR PANELS				Receipt #	00016206
07/14/2021	PE21-0342	VORHEES BRADLEY S & KAREN M	JENKS & ASSOCIATES		\$0
Electrical		3082 E POSSUM RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$108.05
POOL				Receipt #	00016244
07/14/2021	PE21-0356	JOHNSON WILLIAM SQUIRE JR			\$0
Electrical		4350 OLD CLIFTON RD			00
GREEN TOWNSHIP					
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00016348
07/15/2021	PE21-0336	VALDEZ ALEJANDRO MARTINE			\$0
Electrical		512 KINNANE ST			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$151.50
NEW WIRING/UPGRADE				Receipt #	00016226
07/14/2021	PE21-0339	CAJEV PROPERTIES LLC	JENKS & ASSOCIATES		\$0
Electrical		3749 MARION DR			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00016241
07/14/2021	PE21-0341	ZUNIC VICKI LEE	JENKS & ASSOCIATES		\$0
Electrical		3590 JOHNSON RD			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$108.05

SERVICE UPGRADE				Receipt #	00016243
07/16/2021	PE21-0347	WILSON TREVES & TRACY	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		4340 GRANGE HALL RD		00	
Work Description:				Fee Total	\$108.05
REPLACE THE EXISTING PANEL				Receipt #	00016320
07/16/2021	PE21-0350	MALLORIS MARK CURTIS & SHEILA MARIE	LEDFORD ELECTRIC		
Electrical				\$0	
GERMAN TOWNSHIP		4632 TROY RD		00	
Work Description:				Fee Total	\$108.05
200 amp service upgrade				Receipt #	00016309
07/14/2021	PE21-0010	CAVENDER HEATHER & PAMELA SAUER	DEWAYNE LOGAN		
FLOOD PLAIN				\$0	
MAD RIVER TOWNSHIP		5010 HAHN AVE		00	
Work Description:				Fee Total	\$200.00
FLOOD DEVELOPMENT APPLICATION/ FRONT & REAR PORCHES				Receipt #	00016231
07/16/2021	PG21-0052	YOUNGS JERSEY DAIRY INC			
Gas				\$0	
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00	
Work Description:				Fee Total	\$200.85
50' OF 3/4" UNDGROUND PROPANE PIPING				Receipt #	00016274
07/15/2021	PM21-0228	SAUNDERS RYAN A & CAMILLY M	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		882 WILLOW RD		00	
Work Description:				Fee Total	\$153.50
HVAC IN NEW CONST HOME				Receipt #	00016363
07/15/2021	PM21-0247	ANDERSON KENT EDWARD & LUANN MARIE	ALUM CREEK HEATING & COOLING		
Mechanical				\$0	
MAD RIVER TOWNSHIP		5767 HILLGROVE CIR		00	
Work Description:				Fee Total	\$151.50
				Receipt #	00016158

07/15/2021	PM21-0251	SHUMAN MATTHEW & MARY	HURST HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4524 GRANT RD		00
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00016208
07/13/2021	PM21-0245	LEONARD TAMMY S & JEFFREY R	HAUCK BROTHERS	
Mechanical				\$0
HARMONY TOWNSHIP		361 S URBANA ST		00
Work Description:				Fee Total \$85.85
REPL AC				Receipt # 00016156
07/14/2021	PM21-0252	DYER JANE A	CLOVERLEAF MECHANICAL LLC.	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1718 FOX RIDGE DR		00
Work Description:				Fee Total \$87.85
Furnace and air conditioner replacement				Receipt # 00016214
07/14/2021	PM21-0253	O NEILL LOUIS & CAROL A	CLOVERLEAF MECHANICAL LLC.	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1700 FOX RIDGE DR		00
Work Description:				Fee Total \$87.85
AIR CONDITIONER REPLACEMENT				Receipt # 00016215
07/15/2021	PM21-0254	VALDEZ ALEJANDRO MARTINE		
Mechanical				\$0
SPRINGFIELD TOWNSHIP		512 KINNANE ST		00
Work Description:				Fee Total \$131.30
NEW HVAC				Receipt # 00016225
07/14/2021	PM21-0257	DE RAMUS LAURA M	HAUCK BROTHERS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		392 TOLLHOUSE RD		00
Work Description:				Fee Total \$85.85
REPLACE A/C				Receipt # 00016252

07/14/2021	PM21-0258	ELTON DONALD EARL	HAUCK BROTHERS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2240 SUNNYLAND BLVD		00
Work Description:				
REPLACE A/C				Fee Total \$85.85
				Receipt # 00016253
07/14/2021	PM21-0259	ROUTZAHN MICHAEL P	HAUCK BROTHERS	\$0
Mechanical				
SOUTH CHARLESTON VILLAGE		11 COLLINS AVE		00
Work Description:				
REPLACE BOILER				Fee Total \$85.85
				Receipt # 00016254
07/14/2021	PM21-0260	EAREHART KELLY B & ELIZABETH TINSLEY	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2218 W POSSUM RD		00
Work Description:				
REPLACE FURNACE & A/C				Fee Total \$85.85
				Receipt # 00016260
07/14/2021	PM21-0261	FOX WILLIAM E & RAEJEAN	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2837 ELM DR		00
Work Description:				
REPLACE A/C				Fee Total \$85.85
				Receipt # 00016261
07/14/2021	PM21-0262	LEONARD DONALD S & JANE E	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MAD RIVER TOWNSHIP		6880 SOUTHERN VISTA DR		00
Work Description:				
REPLACE FURNACE & A/C				Fee Total \$85.85
				Receipt # 00016262
07/14/2021	PM21-0263	MILLER ROBERT L & MELISSA K	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
HARMONY TOWNSHIP		655 N BUENA VISTA RD		00
Work Description:				
REPLACE FURNACE & A/C				Fee Total \$85.85
				Receipt # 00016263
07/14/2021	PM21-0264			

Mechanical				\$0
ENON VILLAGE		225 FAIRFIELD PIKE		00
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00016264
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07/15/2021	PZC21-0143	SIEJACK THERESA R LLC	MQS STRUCTURES	
Zoning Certificate				\$55,000
MOOREFIELD TOWNSHIP		4690 URBANA RD		1,127
Work Description:			Fee Total	\$70.00
CONSTRUCT A 24 FT. BY 48 FT. (1,127 SQ. FT.) COLD STORAGE POLE BARN.			Receipt #	00016369
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07/12/2021	PZC21-0165	STIERS JAMES C	TK CONSTRUCTORS	
Zoning Certificate				\$189,970
BETHEL TOWNSHIP		1071 FREE RD		1,807
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 1,807 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00016187
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07/12/2021	PZC21-0170	LAUCHARD GEORGE R & DEBORAH L		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		1822 S TECUMSEH RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) STEEL BUILDING IN THE REAR YARD.			Receipt #	00016258
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07/12/2021	PZC21-0172	MC CLURE JEFFREY L & JEFFREY L II	OVERHOLSER BUILDERS LLC	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		1311 WILLOW RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 1,800 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00016280
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07/16/2021	PZC21-0174	LOCKE DAVID MICHAEL & CATHERINE JANE		
Zoning Certificate				\$0
MADISON TOWNSHIP		9439 OLD SPRINGFIELD RD		00
Work Description:			Fee Total	\$55.00
INSTALL A 10 FT. BY 16 FT. (160 SQ. FT.) SHED IN THE REAR YARD.			Receipt #	00016298
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07/16/2021	PZC21-0178	RICHARDSON DAVID W & MICHELE L	BROWN EXCAVATING	
Zoning Certificate				\$0

BETHEL TOWNSHIP

15/5 N HAMPTON RD

00

Work Description:

Fee Total \$57.00

CONSTRUCT A 40 FT. BY 48 FT. (1,920 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.

Receipt # 00016337

07/12/2021 PZC21-0168

MEISENHEIMER TREIG & KELLY

MVP POOLS

\$0

Zoning Certificate

1575 E COUNTY LINE RD

00

MOOREFIELD TOWNSHIP

Work Description:

Fee Total \$25.00

CONSTRUCT A 20 FT. BY 40 FT. (800 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.

Receipt # 00016233

Report Summary

Permit.DateIssued Between 7/12/2021 12:00:00 AM AND 7/16/2021 11:59:59 PM

Grand Total Fees: \$9,664.68

Grand Total Permits: 56

Grand Total Construction Value: \$1,477,191