

10/13/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/22/2021	PB21-0511	SPRINGFIELD ABG LLC 1476 UPPER VALLEY PIKE GERMAN TOWNSHIP	PATTERSON MECHANICAL LLC	\$0 00
Work Description: Adding additional support columns to carry the load of the new RTU's.				Fee Total \$300.70 Receipt # 00017009
09/22/2021	PB21-0522	COTTINGHAM WILLIAM THOMAS 5353 SELMA PIKE GREEN TOWNSHIP	TONY SMITH WRECKING	\$0 1,800
Work Description: DEMO				Fee Total \$156.55 Receipt # 00017056
09/22/2021	PB21-0523	CLARK COUNTY LAND REUTILIZATION CORP 3753 NEW CARLISLE PIKE SPRINGFIELD TOWNSHIP	TONY SMITH WRECKING	\$0 1,500
Work Description: DEMO				Fee Total \$156.55 Receipt # 00017055
09/23/2021	PB21-0443	CIRCLE FRED D 5470 BALLENTINE PIKE GERMAN TOWNSHIP		\$50,000 2,275
Work Description: GROUND LEVEL GARAGE ACCESSED ON GRADE / MAIN LEVEL STORAGE ROOM ADDITION ACCESSED FROM EXIST / N				Fee Total \$409.95 Receipt # 00016685
09/20/2021	PB21-0471	MUSTAR JEFFREY S & MICHELLE L 11044 GEORGE ALLEN DR PLEASANT TOWNSHIP		\$15,000 720
Work Description: DETACHED GARAGE				Fee Total \$116.15 Receipt # 00016850

09/20/2021	PB21-0514	TERRELL BENNY J & JOY L		
Building				\$20,000
BETHEL TOWNSHIP		1643 DALE RIDGE RD		572
Work Description:				Fee Total \$20.20
GARAGE				Receipt # 00017035
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09/24/2021	PB21-0482	SCHUMANN RICHARD JEFFREY & LORI D	DAN GIBSON CONSTRUCTION	
Building				\$600,000
MAD RIVER TOWNSHIP		6172 FAIRFIELD PIKE		7,000
Work Description:				Fee Total \$1,777.92
DWELLING				Receipt # 00016914
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09/21/2021	PB21-0520	RITZENTHALER STEPHEN S & LORI A	FEAZEL INC	
Building				\$14,736
BETHEL TOWNSHIP		680 BISCHOFF RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00017044
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09/21/2021	PB21-0521	GOMPF DANIEL & NORBERTA		
Building				\$26,300
GREEN TOWNSHIP		4150 OLD SPRINGFIELD RD		3,700
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00017048
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09/24/2021	PB21-0529	HARDY GEORGE		
Building				\$2,500
NEW CARLISLE CITY		317 PRENTICE DR		1,476
Work Description:				Fee Total \$65.65
REROOF HOUSE AND GARAGE				Receipt # 00017080
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09/22/2021	PB21-0504	HARRISON SETH E & LISA S		
Building				\$35,000
BETHEL TOWNSHIP		4878 NEW CARLISLE PIKE		550
Work Description:				Fee Total \$258.94
ROOM ADDITION				Receipt # 00016982
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09/20/2021	PB21-0512			

Building			GROUNDWORKS OHIO LLC	\$6,000
SPRINGFIELD TOWNSHIP		4072 MALLARD AVE		50
Work Description:				Fee Total \$118.15
TO INSTALL 1 EGRESS WINDOW WELL AND WINDOW IN BASEMENT				Receipt # 00017010
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09/20/2021	PB21-0487	BRADY DAVID A & BARBARA A	AMERICAN DREAM SOLAR	\$20,000
Building				900
GREEN TOWNSHIP		6075 S PITCHIN RD		
Work Description:				Fee Total \$118.15
45 Solar Panels added to rooftop				Receipt # 00016939
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09/21/2021	PB21-0507	SHILLING RICHARD V & DARLENE K	CLARK COUNTY COMMUNITY HABITAT FOR	\$2,500
Building				104
MOOREFIELD TOWNSHIP		5214 HUGHES CT		
Work Description:				Fee Total \$116.15
WHEELCHAIR RAMP				Receipt # 00017006
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09/20/2021	PE21-0465	WILSON ELIZABETH ANN	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		904 N BIRD RD REAR		
Work Description:				Fee Total \$108.05
Replacing the existing 100A electric service with a new 100A service.				Receipt # 00016949
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09/23/2021	PE21-0471	MOORE ENTERPRISES	TRIEC ELECTRICAL SERVICES INC	\$1,500
Electrical				100
HARMONY TOWNSHIP		1134 TEAKWOOD DR		
Work Description:				Fee Total \$108.05
200A Pedestal Swap				Receipt # 00016992
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09/20/2021	PE21-0444	ROUDABUSH BRIAN JAMES & KATHY J	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
PLEASANT TOWNSHIP		12655 URBANA-LONDON RD		
Work Description:				Fee Total \$173.70
New Service for Barn				Receipt # 00016964
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09/20/2021	PE21-0460	GEORGE SPENCER J	SPARKS ELECTRIC SERVICE, INC	\$7,000
Electrical				

BETHEL TOWNSHIP		1110 BISCHOFF RD		300
Work Description:			Fee Total	\$171.70
NEW 200AMP OVERHEAD TO UNDERGROUND FEEDER TO NEW POLE BARN			Receipt #	00016933
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09/24/2021	PE21-0463	DOAKES BRANDON L	RELI ELECTRIC	
Electrical				\$0
ENON VILLAGE		80 GRAND VALLEY DR		00
Work Description:			Fee Total	\$173.70
NEW BUILD ELECTRICAL			Receipt #	00016945
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09/21/2021	PE21-0475	AHMED ASHFAQ & AFSHAN H	CIRES INC	
Electrical				\$5,000
MOOREFIELD TOWNSHIP		3000 BURRWOOD DR		100
Work Description:			Fee Total	\$171.70
50AMP 120/240 SINGLE PHASE SUB PANEL			Receipt #	00017003
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09/22/2021	PE21-0477	FARVE KRISTIAN D & CARNITA	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
BETHEL TOWNSHIP		952 N TECUMSEH RD		00
Work Description:			Fee Total	\$173.70
Service Upgrade from 200A to 400A and barn panel			Receipt #	00016990
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09/24/2021	PE21-0480	COX DOUGLAS R		
Electrical				\$0
SPRINGFIELD TOWNSHIP		3666 CRABILL RD 4		00
Work Description:			Fee Total	\$149.35
RECONNECT			Receipt #	00017007
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09/22/2021	PE21-0491	PARKE BRENT W	ARMSTRONG ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		248 258 ORTH DR		00
Work Description:			Fee Total	\$149.35
REPLACE DEFECTIVE 3 GANG METER BANK			Receipt #	00017063
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09/20/2021	PE21-0462	BRADY DAVID A & BARBARA A	AMERICAN DREAM SOLAR	
Electrical				\$0
GREEN TOWNSHIP		6075 S PITCHIN RD		00

Work Description:				Fee Total	\$108.05
45 Solar panels added to rooftop with 3 SolarEdge Inverters				Receipt #	00017027
09/21/2021	PE21-0466	REISINGER LINDA K	SUNPRO SOLAR		\$0
Electrical					
SOUTH CHARLESTON VILLAGE		15 N RANKIN AVE			00
Work Description:				Fee Total	\$108.05
Install 14 Roof Mounted Solar Panels				Receipt #	00016958
09/20/2021	PE21-0473	MCKILLIP PAUL & LORI	HAULMAN BUILDERS		\$0
Electrical					
SPRINGFIELD TOWNSHIP		3614 MADRID ST			00
Work Description:				Fee Total	\$151.50
SWIMMING POOL BONDING				Receipt #	00016984
09/20/2021	PE21-0467	M K HUFFORD CO INC	POSITIVE ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		1325 WESTVIEW AVE			00
Work Description:				Fee Total	\$87.85
Underground Temp Pole				Receipt #	00016972
09/20/2021	PE21-0469	WJHOH LLC	POSITIVE ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		1316 WESTVIEW AVE			00
Work Description:				Fee Total	\$87.85
Underground Temp Pole				Receipt #	00016973
09/20/2021	PE21-0470	WJHOH LLC	POSITIVE ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		1321 WESTVIEW AVE			00
Work Description:				Fee Total	\$87.85
Underground Temp Pole				Receipt #	00016989
09/22/2021	PE21-0485	THOMPSON GREGORY & KAREN			\$1,000
Electrical					
HARMONY TOWNSHIP		50 CLUBHOUSE DR			100
Work Description:				Fee Total	\$87.85

Temporary Service				Receipt #	00017016
09/21/2021	PE21-0476	CHATEAU ESTATES MHP LLC	CIRES INC		
Electrical					\$0
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 43			00
Work Description:				Fee Total	\$106.05
100AMP 3R DISC TO FEED TRAILER				Receipt #	00017002
09/21/2021	PE21-0479	HARDY GEORGE			
Electrical					\$0
NEW CARLISLE CITY		317 PRENTICE DR			00
Work Description:				Fee Total	\$106.05
SERVICE UPGRADE				Receipt #	00016993
09/24/2021	PE21-0482	RACHEL CARTER	ROBINSON ELECTRIC		
Electrical					\$0
MADISON TOWNSHIP		6660 JAMESTOWN RD			00
Work Description:				Fee Total	\$108.05
Replacing 100 amp service at center pole with new 200 amp overhead service. leaving existing barn unhooked. New 200 amp main panel inside ho				Receipt #	00017019
09/20/2021	PG21-0080	TROPP DOUGLAS E & COY S	PRECISION PLUMBING CO OF OHIO, INC		
Gas					\$0
MAD RIVER TOWNSHIP		2690 FOWLER RD			00
Work Description:				Fee Total	\$106.05
GAS LINE ALTERATION				Receipt #	00016979
09/20/2021	PG21-0077	COTRELL CHRISTOPHER & TIFFANY	PAYTON PLUMBING		
Gas					\$0
SPRINGFIELD TOWNSHIP		2195 CRABILL RD			00
Work Description:				Fee Total	\$108.05
Run natural gas lines to furnace, water heater and gas range				Receipt #	00016970
09/20/2021	PG21-0079	KEVIN T FOGLE & ROSEMARY L HEARLIHY	BELAIR PLUMBING, INC		
Gas					\$0
SPRINGFIELD TOWNSHIP		3701 OLD CLIFTON RD			00
Work Description:				Fee Total	\$106.05
				Receipt #	00016959

09/21/2021	PG21-0082	QUINN WILLIAM			
Gas					\$500
BETHEL TOWNSHIP		1117 CHALET AVE			100
Work Description:					Fee Total \$85.85
GAS LINE REPAIR/RECONNECT					Receipt # 00017047
09/24/2021	PM21-0375	DOAKES BRANDON L	ALUM CREEK HEATING & COOLING		
Mechanical					\$0
ENON VILLAGE		80 GRAND VALLEY DR			00
Work Description:					Fee Total \$151.50
NEW SYSTEM					Receipt # 00016978
09/24/2021	PM21-0380	OVERHOLSER BUILDERS LLC	HURST HEATING & COOLING		
Mechanical					\$0
MOOREFIELD TOWNSHIP		4785 MCCORD CIR N			00
Work Description:					Fee Total \$151.50
NEW SYSTEM					Receipt # 00017020
09/24/2021	PM21-0381	GOODYEAR FARMS LLC	WEST JEFFERSON PLUMBING & HEATING		
Mechanical					\$0
PLEASANT TOWNSHIP		14304 URBANA-LONDON RD			00
Work Description:					Fee Total \$196.95
NEW HVAC					Receipt # 00017021
09/20/2021	PM21-0374	JONES LARRY E & KATHLEEN L	YOUR HOME COMFORT GUY		
Mechanical					\$0
MOOREFIELD TOWNSHIP		4119 WABASH DR			00
Work Description:					Fee Total \$85.85
REPLACE A/C UNIT					Receipt # 00016968
09/21/2021	PM21-0377	DHINGRA FAMILY LIMITED PARTNERSHIP THE	YOUR HOME COMFORT GUY		
Mechanical					\$0
MOOREFIELD TOWNSHIP		4805 WESTMONT DR			00
Work Description:					Fee Total \$85.85
REPLACE FURNACE AND A/C					Receipt # 00017001

09/22/2021	PM21-0378	RIDENOUR CHARLES	LOGAN SERVICES INC	\$0
Mechanical		7935 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
replace ac and furnace			Receipt #	00017017
09/22/2021	PM21-0379	BROWN BRUCE & REBECCA	LOGAN SERVICES INC	\$5,000
Mechanical		6885 LOWER VALLEY PIKE		100
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
replace ductless mini split system.			Receipt #	00017018
09/20/2021	PM21-0353	BRE KNIGHT SH OH OWNER LLC	G MECHANICAL	\$0
Mechanical		7800 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$195.70
ADDING 8 DIFFUSERS, REPLACING 8 OLD DIFFUSERS			Receipt #	00016825
09/24/2021	PZC21-0216	DENN REBECCA L	BUCKEYE HOME IMPROVEMENTS	\$74,000
Zoning Certificate		4217 JOY DR		261
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$55.00
REVISED VIA. CONTRACTOR ON 9-21-2021			Receipt #	00016878
CONSTRUCT AN 8 FT. BY 29 FT. (232 SQ. FT.) ROOM ADDITION AT THE EAST SIDE OF THE HOME.				
09/24/2021	PZC21-0223	BRANHAM JAMES M & ANNETTE R	SCHUMACHER HOMES	\$0
Zoning Certificate		12193 DILLE RD		3,151
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$57.00
CONSTRUCT A NEW 3,151 SQ. FT. SINGLE-FAMILY HOME.			Receipt #	00016995

Report Summary

Permit.DateIssued Between 9/20/2021 12:00:00 AM AND 9/24/2021 11:59:59 PM

Grand Total Fees:

\$7,725.86

Grand Total Permits:

47

Grand Total Construction Value:

\$886,036