

01/03/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
12/20/2021	PB21-0670	DALTON EDWARD T & KAYLA L 6204 N URBANA-LISBON RD PLEASANT TOWNSHIP		\$30,000 1,620
<b>Work Description:</b> 30 X 54 DETACHED GARAGE				<b>Fee Total</b> \$296.31 <b>Receipt #</b> 00017826
12/20/2021	PB21-0662	CLARK COUNTY AGRICULTURAL SOCIETY T 4401 S CHARLESTON PIKE SPRINGFIELD TOWNSHIP	OREGON GROUP ARCHITECTS	\$210,000 9,945
<b>Work Description:</b> Remove horse stalls, install concrete slab and minor electrical improvements.				<b>Fee Total</b> \$2.00 <b>Receipt #</b> 00017787
12/20/2021	PB21-0663	CLARK COUNTY AGRICULTURAL SOCIETY T 4401 S CHARLESTON PIKE SPRINGFIELD TOWNSHIP	OREGON GROUP ARCHITECTS	\$210,000 9,942
<b>Work Description:</b> REMOVE HORSE STALLS, INSTALL CONCRETE SLAB AND MINOR ELECTRICAL IMPROVEMENTS.				<b>Fee Total</b> \$2.00 <b>Receipt #</b> 00017788
12/20/2021	PB21-0629	MANN WILLARD T & KIMBERLY S 6520 N RIVER RD GREEN TOWNSHIP	ROYAL CREEK ASSOCIATES	\$20,000 864
<b>Work Description:</b> 24 X 36 POLE BARN				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00017632
12/20/2021	PB21-0665	RUDE ROSETTA D 2852 SPRINGFIELD-XENIA RD SPRINGFIELD TOWNSHIP	DELMARVA POLE BUILDINGS	\$275,000 2,700
<b>Work Description:</b> NEW HOME				<b>Fee Total</b> \$710.16 <b>Receipt #</b> 00017804

12/20/2021	PB21-0664	WRIGHT ROBERTA M	DAN BYUS RENOVATIONS	
Building				\$35,000
SOUTH CHARLESTON VILLAGE		225 OLD SPRINGFIELD RD		256
<b>Work Description:</b>				<b>Fee Total</b> \$20.20
CONTRACTOR CHANGE FOR FOUR SEASONS ROOM				<b>Receipt #</b> 00017988
12/20/2021	PB21-0667	HORN JOHN ROBERT & FRANCINE G	THORNTON CONSTRUCTION SERVICE	
Building				\$30,000
SPRINGFIELD TOWNSHIP		250 N BIRD RD		896
<b>Work Description:</b>				<b>Fee Total</b> \$172.91
POLE BARN				<b>Receipt #</b> 00017989
12/20/2021	PB21-0668	HALTERMAN SARAH & JUSTIN		
Building				\$48,000
MOOREFIELD TOWNSHIP		3223 WINDY RIDGE DR		998
<b>Work Description:</b>				<b>Fee Total</b> \$282.80
FINISH BASEMENT				<b>Receipt #</b> 00017990
12/20/2021	PB21-0656	TATMAN CHRISTOPHER & JODI M	SUNPRO SOLAR	
Building				\$40,751
MOOREFIELD TOWNSHIP		1416 ERIKA DR		316
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
INSTALLATION OF PHOTOVOLTAIC SOLAR SYSTEM TO EXISTING ROOF: LG ELECTRONICS LG375N1C-A6				<b>Receipt #</b> 00017816
12/21/2021	PB21-0623	GRAHAM CHARLES W JR & CLIFTINA L	CLAYTON HOMES	
Building				\$245,000
SPRINGFIELD TOWNSHIP		5020 OLD COLUMBUS RD		2,988
<b>Work Description:</b>				<b>Fee Total</b> \$800.15
NEW DWELLING				<b>Receipt #</b> 00018028
12/22/2021	PB21-0634	GREEN CHARLES W & PAMELA R	PAULUS LANDSCAPE	
Building				\$32,000
MAD RIVER TOWNSHIP		2732 S TECUMSEH RD		1,200
<b>Work Description:</b>				<b>Fee Total</b> \$224.72
30 X 40 POLE BARN				<b>Receipt #</b> 00017649
12/22/2021	PB21-0650			

Building				\$50,000
GERMAN TOWNSHIP		5610 TROY RD		756
<b>Work Description:</b>				<b>Fee Total</b> \$352.29
Construct a New Road Salt Bulk Storage Bin				<b>Receipt #</b> 00017722
12/22/2021	PB21-0649	NORTHWESTERN LOCAL SCHOOL DISTRICT	RONALD J GAJOCH & ASSOCIATES	\$35,000
Building				354
GERMAN TOWNSHIP		5610 TROY RD		
<b>Work Description:</b>				<b>Fee Total</b> \$275.57
ADDITION FOR FOOD STORAGE				<b>Receipt #</b> 00017721
12/20/2021	PE21-0646	FOSTER JOHN M & KWANG O		\$0
Electrical				00
MAD RIVER TOWNSHIP		4319 GROSSEPOINT ST		
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING FROM HOME TO POLE BARN				<b>Receipt #</b> 00017984
12/20/2021	PE21-0634	EITEL KENNY D & VERNA G		\$10,000
Electrical				500
PLEASANT TOWNSHIP		11798 COLLINS-ARBOGAST RD		
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING TO POLE BARN				<b>Receipt #</b> 00017777
12/20/2021	PE21-0604	TSW LLC	JENKS & ASSOCIATES	\$0
Electrical				00
MAD RIVER TOWNSHIP		6431 SPRINGFIELD-XENIA RD		
<b>Work Description:</b>				<b>Fee Total</b> \$269.80
NEW BUILDING, SEE ELECTRICAL SCHEMATIC FOR DETAILS				<b>Receipt #</b> 00017622
12/20/2021	PE21-0648	HALTERMAN SARAH & JUSTIN		\$1,000
Electrical				998
MOOREFIELD TOWNSHIP		3223 WINDY RIDGE DR		
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING TO FINISH BASEMENT				<b>Receipt #</b> 00017819
12/20/2021	PE21-0643	BREWER JOHN KYLE	FLUENT SOLAR LLC	\$20,000
Electrical				

MAD RIVER TOWNSHIP		34/1 LAURA LN		1,000
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Installation of 17 Solar panels				<b>Receipt #</b> 00017803
12/20/2021	PE21-0673	CHILDS ROBERT BROWNING	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
PLEASANT TOWNSHIP		11200 COLLINS-ARBOGAST RD		
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Emergency, replace meter socket				<b>Receipt #</b> 00017995
12/20/2021	PE21-0654	TATMAN CHRISTOPHER & JODI M	SUNPRO SOLAR	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1416 ERIKA DR		
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
INSTALLING PV SOLAR: MSP UPGRADE, UTILITY METER UPGRADE				<b>Receipt #</b> 00017869
12/20/2021	PE21-0651	VAN HOOSE ARIC F	PUCKETT PLUMBING HVAC ELECTRIC	\$4,000
Electrical				100
MOOREFIELD TOWNSHIP		4115 TACOMA ST		
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
PANEL UPGRADE				<b>Receipt #</b> 00017834
12/21/2021	PE21-0638	MCADOW GROUP LLC	ENVIROCONTROL SYSTEMS	\$5,000
Electrical				800
SOUTH CHARLESTON VILLA		9275 W COLUMBUS RD		
<b>Work Description:</b>				<b>Fee Total</b> \$249.20
Provide electric tie-ins to new heaters from existing unit heaters				<b>Receipt #</b> 00017792
12/21/2021	PE21-0656	WILES DAVID A & BARBARA J CLOSSER	WELLS ELECTRIC SERVICE LLC	\$0
Electrical				00
BETHEL TOWNSHIP		4914 JENNY CT		
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
INSTALL 24 KW GENERATOR WITH 200 AMP TRANSFER SWITCH				<b>Receipt #</b> 00017855
12/21/2021	PE21-0657	SIMPSON MARNE WINONA	ARMSTRONG ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLA		124 S CHILLICOTHE ST		

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
ELEC ALTERATIONS				<b>Receipt #</b>	00017858
12/21/2021	PE21-0658	BERTHOLD THOMAS & MELINDA	RELI ELECTRIC		\$0
Electrical					
HARMONY TOWNSHIP		130 CLUBHOUSE DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Temp Power Pole				<b>Receipt #</b>	00017859
12/21/2021	PE21-0659	BERTHOLD THOMAS & MELINDA	RELI ELECTRIC		\$0
Electrical					
HARMONY TOWNSHIP		130 CLUBHOUSE DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
new build electrical				<b>Receipt #</b>	00017860
12/21/2021	PE21-0661	SHAFFER ZECHARIAH R & WENDY S	JENKS & ASSOCIATES		\$0
Electrical					
GERMAN TOWNSHIP		4180 AUTUMN CREEK DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
POOL, SEE NOTES FOR DETAILS				<b>Receipt #</b>	00017883
12/21/2021	PE21-0663	SIMS BRADLEY A & CATHERINE A	MARK KILLIN ELECTRICAL		\$0
Electrical					
GERMAN TOWNSHIP		6350 GREEN RIDGE AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW WIRIING TO PORCH				<b>Receipt #</b>	00017904
12/21/2021	PE21-0660	JOHN E & ELENA A FOY	R & T YODER ELECTRIC		\$0
Electrical					
PLEASANT TOWNSHIP		11210 BROADGAUGE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW WIRING/POLE BARNN				<b>Receipt #</b>	00017866
12/22/2021	PE21-0674	KOPPE LEE A & PALEA S	VICTORY ELECTRIC		\$2,000
Electrical					
BETHEL TOWNSHIP		934 CORVETTE AVE			100
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85

INSTALL TEMPORARY ELECTRIC WORK FOR NEW BUILDING CONSTRUCTION				Receipt #	00018016
12/20/2021	PFA21-0015	BRE KNIGHT SH OH OWNER LLC	APPLIED ELECTRIC LLC		
Fire Alarm				\$0	
MAD RIVER TOWNSHIP		7800 DAYTON-SPRINGFIELD RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$465.50
Relocate existing device shown on drawings.				<b>Receipt #</b>	00017709
12/20/2021	PG21-0129	CLAYLISLE HOLDINGS LLC	ADVANCED MECHANICAL SERVICES		
Gas				\$0	
NEW CARLISLE CITY		320 OHIO ST		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
RECONNECT				<b>Receipt #</b>	00017969
12/20/2021	PG21-0130	MCDANIEL MICHAEL			
Gas				\$0	
BETHEL TOWNSHIP		3786 CLOVERDALE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00017971
12/21/2021	PG21-0127	WILES DAVID A & BARBARA J CLOSSER	WAKER PLUMBING INC		
Gas				\$0	
BETHEL TOWNSHIP		4914 JENNY CT		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
gas for generator				<b>Receipt #</b>	00017850
12/22/2021	PG21-0128	WALLS JOHN P & MARY B	NARROW PATH PLUMBING LLC		
Gas				\$0	
MAD RIVER TOWNSHIP		5238 MELVINA ST		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
INSTALL GAS LINE FOR GENERATOR				<b>Receipt #</b>	00017958
12/22/2021	PG21-0132	MAST DAWN M			
Gas				\$2,000	
MOOREFIELD TOWNSHIP		5314 RICHMOOR RD		200	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
				<b>Receipt #</b>	00018032

12/20/2021	PM21-0537	MCDANIEL MICHAEL			\$0
Mechanical					00
BETHEL TOWNSHIP		3786 CLOVERDALE RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
FURNACE REPLACEMENT				<b>Receipt #</b>	00017973
12/20/2021	PM21-0513	HAMILTON JOSEPH R & KIMBERLY L	LOGAN SERVICES INC		\$10,000
Mechanical					200
GERMAN TOWNSHIP		5485 TROY RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE AC AND FURNACE				<b>Receipt #</b>	00017832
12/20/2021	PM21-0512	FISHER RANDY EUGENE & MARY LOUISE	LOGAN SERVICES INC		\$10,000
Mechanical					200
MOOREFIELD TOWNSHIP		4819 BRANNAN W DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
replace ac and furnace				<b>Receipt #</b>	00017831
12/21/2021	PM21-0504	MCADOW GROUP LLC	ENVIROCONTROL SYSTEMS		\$0
Mechanical					00
SOUTH CHARLESTON VILLAGE		9275 W COLUMBUS RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$620.00
INSTALLING 9 DETROIT RADIANT TWO-STAGE INFRARED HEATERS				<b>Receipt #</b>	00017790
12/21/2021	PM21-0500	HULICK JENNIFER D	LOGAN SERVICES INC		\$5,000
Mechanical					100
BETHEL TOWNSHIP		139 WEINLAND ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE				<b>Receipt #</b>	00017846
12/21/2021	PM21-0526	LANICH JEFFREY D & MICHELLE A	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		1825 MERRYDALE RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00017901

12/21/2021	PM21-0518	WHITE CHRIS	STEVENSON SERVICE EXPERTS	\$0
Mechanical		18 STRATMORE ST		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A/C AND FURNACE			<b>Receipt #</b>	00017892
12/21/2021	PM21-0516	PERKINS ANTHONY C & TAMMIE L	STEVENSON SERVICE EXPERTS	\$0
Mechanical		620 SPRING FALLS AVE		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACEMENT			<b>Receipt #</b>	00017891
12/21/2021	PM21-0524	RICHARDS KAREN K YOUNG & ROBERT J	HAUCK BROTHERS	\$0
Mechanical		6254 OLD SPRINGFIELD RD		00
MADISON TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE OIL FURNACE			<b>Receipt #</b>	00017899
12/21/2021	PM21-0523	CHETTY BALA R & BETH A	HAUCK BROTHERS	\$0
Mechanical		3622 HEATHERWOOD AVE		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE			<b>Receipt #</b>	00017898
12/21/2021	PM21-0522	ROCKFIELD BARBARA J	HAUCK BROTHERS	\$0
Mechanical		24 N EAST ST		00
SOUTH VIENNA VILLAGE				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE			<b>Receipt #</b>	00017896
12/22/2021	PM21-0521	REED PHILIP E & CONSTANCE H	HAUCK BROTHERS	\$0
Mechanical		6278 N URBANA-LISBON RD		00
PLEASANT TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE OIL FURNACE			<b>Receipt #</b>	00017895
12/22/2021	PM21-0520			

Mechanical		2817 E POSSUM RD		\$0
SPRINGFIELD TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE			<b>Receipt #</b>	00017894
12/22/2021	PM21-0519	SHIVELY SONDR A M	HAUCK BROTHERS	\$0
Mechanical		3421 HEATHERWOOD AVE		00
SPRINGFIELD TOWNSHIP			<b>Fee Total</b>	\$85.85
<b>Work Description:</b>			<b>Receipt #</b>	00017893
REPLACE FURNACE				
12/22/2021	PM21-0525	SUVER ROBERT B & DENISE ANNE	HAUCK BROTHERS	\$0
Mechanical		5860 W NATIONAL RD		00
BETHEL TOWNSHIP			<b>Fee Total</b>	\$85.85
<b>Work Description:</b>			<b>Receipt #</b>	00017900
REPLACE FURNACE				
12/22/2021	PM21-0527	FERGUSON ANDREW E & CHEYENNE N	STEVENSON SERVICE EXPERTS	\$10,000
Mechanical		1321 WHITE OAK DR		200
GERMAN TOWNSHIP			<b>Fee Total</b>	\$85.85
<b>Work Description:</b>			<b>Receipt #</b>	00017927
REPLACE A/C & FURNACE				
12/22/2021	PM21-0536	BOK PAUL F & LINDA ANN FISHER	DANCO ENTERPRISES INC	\$0
Mechanical		4415 PENNY PIKE		00
GERMAN TOWNSHIP			<b>Fee Total</b>	\$85.85
<b>Work Description:</b>			<b>Receipt #</b>	00017960
GEO THERMAL REPLACEMENT				
12/22/2021	PM21-0535	STUMP ANDREW & TESSA	YOUR HOME COMFORT GUY	\$10,000
Mechanical		6221 MIDDLE URBANA RD		100
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$85.85
<b>Work Description:</b>			<b>Receipt #</b>	00017951
REPLACE FURNACE				
12/22/2021	PM21-0528	STEWART RICHARD W & GENET R	STEVENSON SERVICE EXPERTS	\$15,000
Mechanical				

BETHEL TOWNSHIP		8195 MILTON-CARLISLE RD		200
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b> 00017928
12/22/2021	PM21-0530	HUTSON AUSTIN ROGER & BENJAMIN R	HAUCK BROTHERS	
Mechanical				\$20,000
HARMONY TOWNSHIP		2481 S URBANA-LISBON RD		200
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE OIL FURNACE & A/C				<b>Receipt #</b> 00017931
12/22/2021	PM21-0529	COOK TIMOTHY & JULIA	STEVENSON SERVICE EXPERTS	
Mechanical				\$10,000
NEW CARLISLE CITY		504 COLONY TR		200
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b> 00017929
12/22/2021	PM21-0533	MC GUIRE JOHN PATRICK & PATRICIA L	LOGAN SERVICES INC	
Mechanical				\$10,000
MOOREFIELD TOWNSHIP		4817 CHIPPENDALE DR		200
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace ac and furnace				<b>Receipt #</b> 00017944
12/22/2021	PM21-0532	CROW ERIC R & THERESA A	LOGAN SERVICES INC	
Mechanical				\$5,000
PIKE TOWNSHIP		5335 LEHMAN RD		100
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE FURNACE				<b>Receipt #</b> 00017943
12/22/2021	PM21-0498	CHRISTY LARRY A & KATIE	OUTSTANDING HEATING AND COOLING	
Mechanical				\$250,000
BETHEL TOWNSHIP		10817 W NATIONAL RD		2,000
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
New HVAC				<b>Receipt #</b> 00017956

## Report Summary

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

<b>Grand Total Fees:</b>	<b>\$9,549.71</b>
<b>Grand Total Permits:</b>	<b>60</b>
<b>Grand Total Construction Value:</b>	<b>\$1,659,751</b>