

02/17/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/07/2022	PB22-0009	SPRINGFIELD UPPER VALLEY MALL LLC 1487 UPPER VALLEY PIKE 600	ARCO NATIONAL CONSTRUCTION	\$275,000 27,761
<b>Building</b>				
<b>GERMAN TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$1,675.75
Approximately 28,000 SF tenant improvement in an existing building.				<b>Receipt #</b> 00018188
Scope includes: Drywall infills to demise the space from other tenant areas. Painting of all existing, new walls, ceilings, and structural steel. Existing office will remain and receive new ceilings and lighting. Existing restroom areas will remain and be cleaned only. HVAC upgrades will include one new make-up air unit to provide code minimum heating. Fire protection scope will include turning existing heads upward. Lighting upgrades will include LED fixtures throughout the space as well as all new exit lights. Emergency lighting fixtures will be included through				
02/08/2022	PB22-0002	WALSH WHITNEY E 500 VICTORY RD	DELMARVA POLE BUILDINGS	\$56,186 896
<b>Building</b>				
<b>SPRINGFIELD TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$172.91
POLE BARN				<b>Receipt #</b> 00018110
02/08/2022	PB22-0023	HARRISON LAUREN K & ZACHARY J 723 COLONY TRAIL	RODZ BROS CONSTRUCTION	\$22,000 336
<b>Building</b>				
<b>NEW CARLISLE CITY</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
GARAGE ADDITION				<b>Receipt #</b> 00018318
02/08/2022	PB22-0015	HAL DON PROPERTIES LLC 720 COLONY TRAIL	RODZ BROS CONSTRUCTION	\$205,000 2,359
<b>Building</b>				
<b>NEW CARLISLE CITY</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$656.81
NEW HOME				<b>Receipt #</b> 00018408

02/08/2022	PB22-0016	HAL DON PROPERTIES LLC	RODZ BROS CONSTRUCTION	
Building				\$245,000
NEW CARLISLE CITY		601 COLONY TRAIL		2,351
<b>Work Description:</b>				<b>Fee Total</b> \$681.08
NEW HOME				<b>Receipt #</b> 00018262
02/08/2022	PB22-0022	INVESTACORR INC	BRUNS BUILDING AND DEVELOPMENT	
Building				\$200,000
SPRINGFIELD TOWNSHIP		2373 OLD SELMA RD		3,030
<b>Work Description:</b>				<b>Fee Total</b> \$903.25
ADDITION OF OFFICE AND STORAGE SPACE IN EXISTING BUILDING				<b>Receipt #</b> 00018315
02/10/2022	PB21-0568	BOARD OF EDUCATION SPFLD LOCAL S D		
Building				\$9,535
SPRINGFIELD TOWNSHIP		1675 E POSSUM RD		336
<b>Work Description:</b>				<b>Fee Total</b> \$252.35
14 X 24 STORAGE SHED				<b>Receipt #</b> 00017315
02/10/2022	PB21-0569	CLARK SHAWNEE LOCAL SCHOOL DISTRICT		
Building				\$9,535
SPRINGFIELD TOWNSHIP		1841 E POSSUM RD		336
<b>Work Description:</b>				<b>Fee Total</b> \$252.35
14 X 24 STORAGE SHED				<b>Receipt #</b> 00018052
02/11/2022	PB22-0032	SCHE'TTER MARK D	FLUENT SOLAR LLC	
Building				\$13,300
MAD RIVER TOWNSHIP		5621 S TECUMSEH RD		558
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
28 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00018424
02/07/2022	PE22-0044	KPT RE LLC	BOWLIN GROUP LLC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		581 W LEFFEL LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$269.80
new 200 amp service dish wireless cell tower				<b>Receipt #</b> 00018313
02/07/2022	PE22-0037			

Electrical				\$0
MOOREFIELD TOWNSHIP		6746 HORSESHOE LN		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
TEMP POLE			<b>Receipt #</b>	00018290
<hr/>				
02/07/2022	PE22-0042	SPRINGFIELD UPPER VALLEY MALL LLC	GEMCO CONSTRUCTORS LLC	\$0
Electrical				00
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 600		
<b>Work Description:</b>			<b>Fee Total</b>	\$249.20
PROVIDE POWER TO WAREHOUSE LIGHTING, OFFICE LIGHTING, BATHROOM LIGHTING, OFFICE RECEPTACLES, MAU, F			<b>Receipt #</b>	00018302
<hr/>				
02/07/2022	PE22-0045	ALLENDER CARLA	BOWLIN GROUP LLC	\$0
Electrical				00
BETHEL TOWNSHIP		6005 LOST RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$269.80
new 200 amp service on dish wireless cell tower			<b>Receipt #</b>	00018314
<hr/>				
02/07/2022	PE22-0036	WILSON DENNIS D & SUSIE	BOWLIN GROUP LLC	\$0
Electrical				00
BETHEL TOWNSHIP		9867 W NATIONAL RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$269.80
NEW 200AMP SERVICE FOR DISH WIRELESS CELL TOWER CARRIER ADD ON EXISTING TOWER			<b>Receipt #</b>	00018288
<hr/>				
02/07/2022	PE22-0035	VILLAGE OF SOUTH VIENNA OHIO	BOWLIN GROUP LLC	\$0
Electrical				00
SOUTH VIENNA VILLAGE		120 E PARK DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$269.80
NEW 200AMP SERVICE FOR DISH WIRELESS CELL TOWER CARRIER ADD ON EXISTING TOWER			<b>Receipt #</b>	00018289
<hr/>				
02/08/2022	PE22-0062	GENSIS 7 PROPERTIES LIMITED	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical				00
BETHEL TOWNSHIP		363 STRATMORE ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
REPLACE BATHROOM CIRCUIT THAT WAS DAMAGED IN A FIRE			<b>Receipt #</b>	00018416
<hr/>				
02/10/2022	PE22-0046	LEMASTER ROB E & CARRIE J	DILLARD ELECTRIC, INC	\$0
Electrical				

MOOREFIELD TOWNSHIP		6/46 HORSESHOE LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW SERVICE				<b>Receipt #</b> 00018319
02/10/2022	PE22-0023	MUNDHENK RICHARD & REDA		\$0
Electrical				00
GREEN TOWNSHIP		5982 S PITCHIN RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
24 X 30 STORAGE & WORK SHOP/NEW WIRING				<b>Receipt #</b> 00018242
02/11/2022	PE22-0057	OWENS AMBER	TLW BUILDING	\$0
Electrical				00
BETHEL TOWNSHIP		10816 MUSSELMAN RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
ROOM ADDITION/NEW WIRING				<b>Receipt #</b> 00018400
02/11/2022	PE22-0064	SCHEPETER MARK D	FLUENT SOLAR LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		5621 S TECUMSEH RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW WIRING/ 28 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00018425
02/11/2022	PFP22-0001	DEANE BRETT S	COLUMBIA GAS TRANSMISSION	\$0
FLOOD PLAIN				00
GERMAN TOWNSHIP		5770 UPPER VALLEY PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$200.00
FLOOD DEVELOPMENT APPLICATION				<b>Receipt #</b> 00018375
02/09/2022	PM22-0035	MUSCATO CHARLES J & THERESA O	CLOVERLEAF MECHANICAL LLC	\$5,000
Mechanical				00
SPRINGFIELD TOWNSHIP		250 MEADOW LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
FURNACE REPLACEMENT				<b>Receipt #</b> 00018360
02/09/2022	PM22-0034	KILLION CHARLES R & SHARON K	SNYDER'S HVAC	\$5,000
Mechanical				100
MOOREFIELD TOWNSHIP		3309 KAPPEL DR		100

<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
EMERGENCY REPLACEMENT OF FURNACE - EXACT REPLACEMENT				<b>Receipt #</b>	00018354
02/09/2022	PM22-0033	HARDACRE PEGGY A, TRUSTEE	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
BETHEL TOWNSHIP		1125 FOLK REAM RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW HVAC				<b>Receipt #</b>	00018355
02/09/2022	PM22-0041	MACY JACOB T & BRITTNEY R	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
PLEASANT TOWNSHIP		8180 TARBUTTON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00018371
02/09/2022	PM22-0037	SOUTHWARD MICHAEL J & CARLA E	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP		4057 SYLVAN DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00018366
02/09/2022	PM22-0040	SPALDING CAROLYN R & WILLIAM O TRUSTEES	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2653 PRESTON DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00018370
02/09/2022	PM22-0039	WILLIAMSON STEPHEN D & KAREN AILEEN	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
ENON VILLAGE		165 DAVIS AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00018369
02/09/2022	PM22-0042	MASSENGILL MICHAEL S	SUMMERS OF DAYTON		\$0
Mechanical					
BETHEL TOWNSHIP		5368 NEW CARLISLE PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

REPLACE FURNACE & A/C				<b>Receipt #</b>	00018372
02/09/2022	PM22-0044	KIRBY KELVIN KEITH & REBECCA JEAN	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		2800 OXFORD DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00018381
02/09/2022	PM22-0038	DAWSON ROBERT & MARY	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		3766 RONDA CT		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00018368
02/10/2022	PM22-0048	STEELE RAY E & NANCY L			
Mechanical				\$2,000	
PIKE TOWNSHIP		7714 BALLENTINE PIKE		200	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
DUCTORK FOR ADDITON				<b>Receipt #</b>	00018417
02/10/2022	PM22-0045	ANDERSON KRISTEN K	CLOVERLEAF MECHANICAL LLC		
Mechanical				\$5,000	
MOOREFIELD TOWNSHIP		4831 CURTIS DR		100	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Furnace replacement				<b>Receipt #</b>	00018389
02/10/2022	PM22-0043	HAULMAN DUANE E	LOGAN SERVICES INC		
Mechanical				\$5,000	
MAD RIVER TOWNSHIP		3036 ARTHUR RD		100	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
replace furnace				<b>Receipt #</b>	00018376
02/10/2022	PM22-0036	RANDENBURG KATHRYN MARIE	ALUM CREEK HEATING & COOLING		
Mechanical				\$0	
DONNELVILLE VILLAGE		453 HEISTAND DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
				<b>Receipt #</b>	00018365

02/07/2022	PZC22-0011	BISSAILLON J ELAINE	
Zoning Certificate			\$0
HARMONY TOWNSHIP		6505 FLETCHER CHAPEL RD	00
<b>Work Description:</b>			<b>Fee Total</b> \$57.00
INSTALL A 10 FT. BY 20 FT. (200 SQ. FT.) SHED IN THE SIDE YARD.			<b>Receipt #</b> 00018359

02/08/2022	PZC22-0012	KROHN ROGER S TRUSTEE	
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP		2551 ST PARIS PIKE	2,000
<b>Work Description:</b>			<b>Fee Total</b> \$55.00
CONSTRUCT A 40 FT. BY 50 FT. (2,000 SQ. FT.) POLE BARN IN THE REAR YARD.			<b>Receipt #</b> 00018388

## Report Summary

Permit.DateIssued Between 2/7/2022 12:00:00 AM AND 2/11/2022 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$8,734.55</b>
<b>Grand Total Permits:</b>	<b>37</b>
<b>Grand Total Construction Value:</b>	<b>\$1,057,556</b>