

03/16/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/07/2022	PB22-0013	TERRY CHRISTOPHER D & ROBYN K 2800 COUNTRY SQUIRE DR	MQS STRUCTURES	\$30,000 1,200
Building				
Work Description:				
POLE BARN				Fee Total \$224.72 Receipt # 00018245
03/08/2022	PB22-0054	BOARD OF EDUCATION OF THE CLARK SHAWNEE 1841 E POSSUM RD	MIAMI VALLEY BARNS	\$5,500 200
Building				
Work Description:				
PRE-BUILT SHED ON GRAVEL BASE				Fee Total \$252.35 Receipt # 00018704
03/08/2022	PB22-0055	BOARD OF EDUCATION OF THE CLARK SHAWNEE 1841 E POSSUM RD	MIAMI VALLEY BARNS	\$7,500 240
Building				
Work Description:				
STORAGE SHED				Fee Total \$252.35 Receipt # 00018706
03/09/2022	PB22-0064	SULE CHARLES & BERYL 201 GREENACRES DR	HIDDEN VALLEY STORAGE BARNS	\$7,319 240
Building				
Work Description:				
SHED				Fee Total \$116.15 Receipt # 00018589
03/09/2022	PB22-0065	ISON RANDY K & KRISTI L 4007 DOLLY VARDEN RD	YODER ROOFING	\$35,244 2,060
Building				
Work Description:				
POLE BARN				Fee Total \$371.31 Receipt # 00018595

03/10/2022	PB22-0070	NW DAYSPRING LP		\$0
Building				
MAD RIVER TOWNSHIP		8001 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total	\$200.85
OCCUPANCY CHANGE TO EDUCATIONAL			Receipt #	00018626
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03/07/2022	PE22-0097	HARPER MARK A		\$0
Electrical				
SPRINGFIELD TOWNSHIP		131 UPPER VALLEY PIKE		00
Work Description:			Fee Total	\$151.50
NEW METER BASE /WEATHERHEAD/ENTRANCE CABLE			Receipt #	00018603
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03/07/2022	PE22-0075	VILLAGE OF SOUTH CHARLESTON	OHIO POWER SOLUTIONS	\$0
Electrical				
SOUTH CHARLESTON VILLAGE		35 S CHILLICOTHE ST		200
Work Description:			Fee Total	\$200.85
GENERATOR WITH 200 AMP ATS AND TRANSFER SWITCH			Receipt #	00018473
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03/08/2022	PE22-0106	PETERS DARRELL & RACHEL	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				
HARMONY TOWNSHIP		2465 STEWART RD		00
Work Description:			Fee Total	\$108.05
50A 240V Swim Spa Circuit			Receipt #	00018687
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03/08/2022	PE22-0096	STUDEBAKER WILLIAM R	JENKS & ASSOCIATES	\$0
Electrical				
BETHEL TOWNSHIP		11157 MILTON-CARLISLE RD		00
Work Description:			Fee Total	\$108.05
SERVICE UPGRADE			Receipt #	00018601
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03/08/2022	PE22-0095	MILLER JEFF L	JENKS & ASSOCIATES	\$0
Electrical				
PLEASANT TOWNSHIP		1438 N HOUSTON PIKE		00
Work Description:			Fee Total	\$173.70
POLE BARN			Receipt #	00018600
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03/08/2022	PE22-0092			

Electrical				\$0
BETHEL TOWNSHIP		12016 GERLAUGH RD		00
Work Description:			Fee Total	\$108.05
200 AMP SERVICE REPLACEMENT			Receipt #	00018575
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03/08/2022	PE22-0094	JANSEN JONATHON & MARTHA V	JAHN ELECTRIC	\$0
Electrical		5801 JACKSON RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$106.05
400 AMP UPGRADE			Receipt #	00018598
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03/09/2022	PE22-0098	LAUGHLIN TAMERA S	R & T YODER ELECTRIC	\$0
Electrical		5304 MORRIS RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$153.50
Electric for pool			Receipt #	00018625
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03/10/2022	PE22-0099	CLARK COUNTY AGRICULTURAL SOCIETY T	CAREY ELECTRIC CO	\$0
Electrical		4401 S CHARLESTON PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$2.00
New outlet drops in barn, re-feed panels			Receipt #	00018724
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03/10/2022	PE22-0100	CLARK COUNTY AGRICULTURAL SOCIETY T	CAREY ELECTRIC CO	\$0
Electrical		4401 S CHARLESTON PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$2.00
replace 120 volt outlet drop and re-feed panel for horse barn 2			Receipt #	00018724
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03/10/2022	PE22-0111	COY LEVI J		\$0
Electrical		2723 ANITA DR		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00018726
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03/07/2022	PG22-0026	ANDERSON KENT EDWARD & LUANN MARIE	CONSTRUCT PLUMBING DESIGN LLC	\$0
Gas				

MAD RIVER TOWNSHIP		5767 HILLGROVE CIR		00
Work Description:				Fee Total \$108.05
GAS LINE INSTALLED FOR FIREPLACE				Receipt # 00018605
03/07/2022	PG22-0025	RICHARDS ROBERT R & SHERRI L	CONSTRUCT PLUMBING DESIGN LLC	
Gas				\$0
MAD RIVER TOWNSHIP		7467 BLUFF BLVD		00
Work Description:				Fee Total \$108.05
Gas line to furnace to be installed				Receipt # 00018604
03/08/2022	PG22-0007	KNASEL ROBERT L II & CRYSTAL M	PRECISION PLUMBING CO OF OHIO, INC	
Gas				\$0
PLEASANT TOWNSHIP		4133 RUNYAN RD		00
Work Description:				Fee Total \$108.05
NEW PIPING TO GENERATOR				Receipt # 00018680
03/10/2022	PG22-0022	EMRO MARKETING COMPANY	FORT STREET PLUMBING INC	
Gas				\$0
SOUTH VIENNA VILLAGE		213 N URBANA ST		00
Work Description:				Fee Total \$202.85
THE PLANS HAVE ALREADY BEEN SUBMITTED. L&R CONSTRUCTION I WILL BE RUNNING A GAS LINE FOR INSIDE OF THE BUILDING				Receipt # 00018504
03/09/2022	PM22-0081	GARY VEST FARMS LLC	OUTSTANDING HEATING AND COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		762 N MEDWAY CARLISLE RD		00
Work Description:				Fee Total \$153.50
NEW HVAC				Receipt # 00018583
03/10/2022	PM22-0096	BOSWELL GARY TODD & MARI K	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		4676 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$85.85
REPLACE FURACE & A/C				Receipt # 00018647
03/10/2022	PM22-0090	KRUEGER JOHN H & SHARI	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
GREEN TOWNSHIP		5282 SPRINGFIELD-JAMESTOWN RD		00

Work Description:				Fee Total	\$85.85
REPLACE HEAT PUMP AND AIR HANDLER				Receipt #	00018640
03/10/2022	PM22-0098	BERRY DONALD A & DOROTHY S	HAUCK BROTHERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		3819 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00018649
03/10/2022	PM22-0097	EATON GLENN R & ROBIN D	HAUCK BROTHERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		541 ABERFELDA DR			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00018648
03/10/2022	PM22-0093	JOHNSON DONALD B	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1602 NEW CASTLE LN			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & AC				Receipt #	00018644
03/10/2022	PM22-0092	SHELPMAN LANCE & KELLY L	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2977 MEADOWGATE DR			00
Work Description:				Fee Total	\$85.85
REPLACE HEAT PUMP AND AIR HANDLER				Receipt #	00018642
03/10/2022	PM22-0091	SMITH LINDA M & GREGORY	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP		216 W MAIN ST			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00018641
03/10/2022	PM22-0089	STAPLETON THOMAS J & PAMELA S	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
GREEN TOWNSHIP		4989 MILLS RD			00
Work Description:				Fee Total	\$85.85

REPLACE HEAT PUMP AND AIR HANDLER				Receipt #	00018639
03/10/2022	PM22-0086	MONTGOMERY KENNETH & PAULA L	A-1 MECHANICAL OF DAYTON, LLC		\$0
Mechanical					00
HARMONY TOWNSHIP					
523 NEWLOVE RD					
Work Description:				Fee Total	\$153.50
INSTALL HVAC SYSTEM				Receipt #	00018624
03/10/2022	PM22-0085	SHEW STEVEN A & PAULA W	DELONG AIR INC		\$5,000
Mechanical					100
MOOREFIELD TOWNSHIP					
710 W HOME RD					
Work Description:				Fee Total	\$87.85
REPLACE BOILER				Receipt #	00018623
03/10/2022	PM22-0084	LEHMAN BRUCE A & MARTHA G TRUSTEES	HAUCK BROTHERS		\$5,000
Mechanical					100
GERMAN TOWNSHIP					
1201 GROOP RD					
Work Description:				Fee Total	\$85.85
REPLACE BOILER				Receipt #	00018619
03/10/2022	PM22-0083	FOLKER WADE & KARA	STEVENSON SERVICE EXPERTS		\$10,000
Mechanical					200
MAD RIVER TOWNSHIP					
2023 SUNDANCE DR					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00018618
03/10/2022	PM22-0095	FORD RANDY J & LARA K	BUTLER HVAC INC		\$0
Mechanical					00
BETHEL TOWNSHIP					
105 LAKE SHORE DR					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00018646
03/07/2022	PZC22-0033	VARGAS ROCIO & GENARO BERNARDINO			\$0
Zoning Certificate					00
BETHEL TOWNSHIP					
10141 UNION RD					
Work Description:				Fee Total	\$0.00
				Receipt #	

ALSO, CONSTRUCT A 40 FT. BY 96 FT. (3,840 SQ. FT.) POLE BARN ("B") FOR AGRICULTURAL USE.

03/07/2022	PZC22-0030	POWERS MICHAEL S & JENNIFER L	TLW BUILDING	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4515 WINDWOOD ST		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 32 FT BY 32 FT (,1024 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.				Receipt # 00018656

03/07/2022	PZC22-0032	WORKMAN MICHAEL A & TERESA LYNNE	BUCKEYE POOLS	
Zoning Certificate				\$0
BETHEL TOWNSHIP		11670 KNIGHT CT		00
Work Description:				Fee Total \$27.00
CONSTRUCT A 16 FT. BY 32 FT.(512 SQ. FT.) IN-GROUND SWIMMING POOL WITH AUTOMATIC COVER				Receipt # 00018671

Report Summary

Permit.DateIssued Between 3/7/2022 12:00:00 AM AND 3/11/2022 11:59:59 PM

Grand Total Fees:	\$4,565.53
Grand Total Permits:	38
Grand Total Construction Value:	\$105,563