

04/04/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/14/2022	PB22-0073	POWERS MICHAEL S & JENNIFER L 4515 WINDWOOD ST MOOREFIELD TOWNSHIP	TLW BUILDING	\$84,000 1,044
Work Description:				Fee Total \$198.14
DETACHED GARAGE				Receipt # 00018655
03/14/2022	PB22-0083	LINDERMAN JON K & ERIKA K 2404 COTTINGHAM N RD GREEN TOWNSHIP	BERGER CONSTRUCTION	\$19,000 1,181
Work Description:				Fee Total \$67.65
RE-ROOF 13 SQUARES AND RE-DECK				Receipt # 00018749
03/15/2022	PB22-0053	EMRO MARKETING COMPANY 213 N URBANA ST SOUTH VIENNA VILLAGE	SIGN VISION CO. INC.	\$8,500 113
Work Description:				Fee Total \$257.50
REPL FRONT AND SIDE WALL SIGNS AND REPL 2 CANOPY SIGNS				Receipt # 00018530
03/15/2022	PB22-0079	GRIFFIN JAMES N & JULIE L 3926 HARRIS LN MOOREFIELD TOWNSHIP	POWER HOME SOLAR	\$69,328 275
Work Description:				Fee Total \$116.15
14 ROOF MOUNTED SOLAR PANELS				Receipt # 00018702
03/15/2022	PB22-0071	CERVANTES YUDITH A 70 HEDGELY RD SPRINGFIELD TOWNSHIP		\$2,800 42
Work Description:				Fee Total \$202.00
REMOVING WINDOW, ADDING A SLIDING DOOR				Receipt # 00018633

03/15/2022	PB22-0069	MEDWAY MEMORIAL POST NO 9684	STRATEGIS LLC	
Building				\$8,000
BETHEL TOWNSHIP		LAKE RD REAR		50
Work Description:				Fee Total \$257.50
ANTENNA REPLACEMENT AND ADDING SMALL CABINET ON EXISTING TOWER				Receipt # 00018627
03/16/2022	PB22-0086	BOARD OF COUNTY COMMISSIONERS OF CL	CLARK COUNTY BOARD OF D.D.	
Building				\$0
SPRINGFIELD CITY		2535 KENTON ST		14,874
Work Description:				Fee Total \$0.00
CERTIFICATE OF OCCUPANCY				Receipt #
03/18/2022	PB22-0028	HIGHTOWER JONATHAN A & AUDREY B		
Building				\$20,000
MOOREFIELD TOWNSHIP		4948 TEMPLE ST		508
Work Description:				Fee Total \$250.35
CHANGING ROOF PITCH				Receipt # 00018350
03/14/2022	PE22-0104	WOOD RANDY & TRACY	JENKS & ASSOCIATES	
Electrical				\$0
GREEN TOWNSHIP		5120 SPRINGFIELD- XENIA RD		00
Work Description:				Fee Total \$173.70
GARAGE ADDITION				Receipt # 00018669
03/14/2022	PE22-0107	WILLFONG CODY & BRITTANY	JAMES M MADDEX ELECTRICAL CONSULTAN	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3391 HEATHERWOOD AVE		00
Work Description:				Fee Total \$151.50
SERVICE UPGRADE				Receipt # 00018695
03/14/2022	PE22-0105	BREEDING KAREN S		
Electrical				\$0
ENON VILLAGE		194 E MAIN ST		00
Work Description:				Fee Total \$149.35
RECONNECT				Receipt # 00018686
03/14/2022	PE22-0110			

Electrical		5180 MUMPER RD		\$0
MOOREFIELD TOWNSHIP				00
Work Description:			Fee Total	\$106.05
200 SMP SERVICE UPGRADE			Receipt #	00018752
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03/15/2022	PE22-0108	GRIFFIN JAMES N & JULIE L	POWER HOME SOLAR	\$0
Electrical		3926 HARRIS LN		00
MOOREFIELD TOWNSHIP			Fee Total	\$106.05
Work Description:			Receipt #	00018703
14 ROOF MOUNTED SOLAR PANELS				
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03/17/2022	PE22-0112	HAL DON PROPERTIES LLC	POTTER ELECTRIC	\$0
Electrical		720 COLONY TRAIL		00
NEW CARLISLE CITY			Fee Total	\$171.70
Work Description:			Receipt #	00018739
NEW SERVICES				
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03/17/2022	PE22-0113	UNITED STATES OF AMERICA THE	SPRINGFIELD ACME ELECTRIC	\$0
Electrical		2630 CROFT RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$200.85
Work Description:			Receipt #	00018741
CHANGE OUT BACK-UP GENERATOR FOR CONTROL TOWER				
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03/18/2022	PE22-0119	MC MAHAN JAMES C & GRETCHEN M	RELIABLE ELECTRIC	\$0
Electrical		3051 UPLANDS DR		00
MAD RIVER TOWNSHIP			Fee Total	\$108.05
Work Description:			Receipt #	00018768
200 amp outside only (repair)				
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03/18/2022	PE22-0109	BREWSAUGH GRANT P	SATURN ELECTRIC	\$0
Electrical		5855 ENON-XENIA RD		00
MAD RIVER TOWNSHIP			Fee Total	\$267.80
Work Description:			Receipt #	00018701
200 AMP SERVICE FOR DISH TOWER				
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03/18/2022	PE22-0052	HIGHTOWER JONATHAN A & AUDREY B		\$0
Electrical				

MOOREFIELD TOWNSHIP		4948 TEMPLE ST		00
Work Description:				Fee Total \$171.70
CHANGING ROOF PITCH/SERVICE UPGRADE				Receipt # 00018351
03/16/2022	PFS22-0004	MAUSTOLL HOLDINGS LLC	A-1 SPRINKLER CO INC	\$0
Fire Sprinkler				00
GREEN TOWNSHIP		6176 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$568.50
INSTALL NEW FIRE PROTECTION SYSTEM (SPRINKLERS) IN NEW BUILDING				Receipt # 00018344
03/16/2022	PFP22-0002	WESTORE LLC		\$0
FLOOD PLAIN				00
MAD RIVER TOWNSHIP		8032 DAYTON SPRINGFIELD RD		00
Work Description:				Fee Total \$200.00
FLOOD DEVELOPMENT APPLICATION FOR 5 STORE N LOCK BUILDINGS				Receipt # 00018506
03/16/2022	PG22-0029	HAL DON PROPERTIES LLC	LARSON PLUMBING LLC	\$0
Gas				00
NEW CARLISLE CITY		720 COLONY TRAIL		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00018727
03/16/2022	PG22-0027	GARY VEST FARMS LLC	BEAR PLUMBING SERVICES LLC	\$0
Gas				00
BETHEL TOWNSHIP		762 N MEDWAY CARLISLE RD		00
Work Description:				Fee Total \$106.05
NEW PROPOANE GAS LINE				Receipt # 00018709
03/17/2022	PG22-0028	SPICER BRYON K & KAY M TRUSTEES	KOBLE PLUMBING LLC	\$0
Gas				00
SPRINGFIELD TOWNSHIP		480 VICTORY RD		00
Work Description:				Fee Total \$108.05
NEW GAS LINE				Receipt # 00018718
03/14/2022	PM22-0101	PEPPLE DOROTHY ANN	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5612 CALAIS DR		00

Work Description:				Fee Total	\$87.85
Replacement of existing furnace and air conditioner.				Receipt #	00018662
03/14/2022	PM22-0103	GILBERT JENNY MARIE & TIMOTHY LEE	SNYDER'S HVAC		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
BOILER REPLACEMENT				Receipt #	00018670
EXACT REPLACEMENT					
03/14/2022	PM22-0082	HOPKINS LABAN F & MANDY L	HURST HEATING & COOLING		\$0
Mechanical					00
PIKE TOWNSHIP					00
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00018613
03/15/2022	PM22-0111	SNIDER HANNAH & THOMAS	LOGAN SERVICES INC		\$0
Mechanical					00
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
heat pump and air handler replacement				Receipt #	00018713
03/15/2022	PM22-0112	YOUNG DENNIS & BESSIE M	LOGAN SERVICES INC		\$0
Mechanical					00
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$87.85
replace ductless mini split				Receipt #	00018712
03/16/2022	PM22-0110	BASSELL ERIC M & AMY M	HAUCK BROTHERS		\$0
Mechanical					00
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
REPLACE HEAT PUMP AND AIR HANDLER				Receipt #	00018710
03/17/2022	PM22-0105	DAVIS THEODORE M	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$85.85

REPLACE FURNACE				Receipt #	00018688
03/17/2022	PM22-0107	KLINE DONNA	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
NEW CARLISLE CITY		507 CHURCH ST			
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00018691
03/17/2022	PM22-0108	WAMPLER BLANE L & JOYCE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
MAD RIVER TOWNSHIP		5659 S TECUMSEH RD			
Work Description:				Fee Total	\$85.85
REPLACE OIL FURNACE				Receipt #	00018694
03/17/2022	PM22-0114	COOPER JOHN B & SANDRA M	LOGAN SERVICES INC		\$0
Mechanical					00
MAD RIVER TOWNSHIP		4621 ECHO HILLS AVE			
Work Description:				Fee Total	\$87.85
REPLACE AC AND FURNACE				Receipt #	00018721
03/17/2022	PM22-0106	PORTIS ROBERT J & GLORIA	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
GREEN TOWNSHIP		4740 LIMRICK RD			
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00018690
03/17/2022	PM22-0129	NORTHWESTERN LOCAL SCHOOL DISTRICT	CAPITAL CITY MECHANICAL		\$0
Mechanical					00
GERMAN TOWNSHIP		5610 TROY RD			
Work Description:				Fee Total	\$195.70
INSTALL NEW FREEZER				Receipt #	00018796
03/18/2022	PM22-0078	ABSHEAR RICHARD N & DOROTHY M	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP		2732 DANBURY RD			
Work Description:				Fee Total	\$85.85
				Receipt #	00018571

03/18/2022	PM22-0115	EDWARDS JOHN P & MALLORY	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		3933 WINDY RIDGE DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$133.30
FURNACE & AC REPLACEMENT				Receipt # 00018714

03/18/2022	PM22-0104	WJHOH LLC	AIRTRON INC	\$0
Mechanical		1858 ERIKA DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$153.50
HVAC INSTALLATION IN NEW CONSTRUCTION HOUSE				Receipt # 00018716

03/18/2022	PM22-0121	NAVARRE SCOTT A & HEATHER M	LOGAN SERVICES INC	\$0
Mechanical		918 LEATHERWOOD DR		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$87.85
REPLACE AC AND FURNACE				Receipt # 00018745

03/18/2022	PM22-0124	PHLIPOT MARK E & ESTELLA M	HAUCK BROTHERS	\$0
Mechanical		59 1ST ST		00
NORTH HAMPTON VILLAGE				
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00018738

03/18/2022	PM22-0123	FISCHER MOLLY S & AMY	HAUCK BROTHERS	\$0
Mechanical		5468 SNYDER-DOMER RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00018737

03/18/2022	PM22-0088	NICHOLL RODNEY D	BLAIR HEATING & COOLING	\$0
Mechanical		5347 STONERIDGE DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$106.05
KITCHEN ADDITION/DUCTWORK				Receipt # 00018629

03/18/2022	PM22-0118		WJHOH LLC	AIRTRON INC	
Mechanical					\$0
MOOREFIELD TOWNSHIP			5077 CRANDALL LN		00
Work Description:					Fee Total \$153.50
NEW HOME HVAC INSTALLATION					Receipt # 00018734
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03/18/2022	PM22-0116		MARSHALL LAWRENCE MILLARD & MELBA K		\$0
Mechanical					00
MAD RIVER TOWNSHIP			2465 S TECUMSEH RD		00
Work Description:					Fee Total \$153.50
Install HVAC and all ductwork					Receipt # 00018731
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03/18/2022	PM22-0128		EMRO MARKETING COMPANY	TOTAL LINE REFRIGERATION INC	\$0
Mechanical					00
SOUTH VIENNA VILLAGE			213 N URBANA ST		00
Work Description:					Fee Total \$202.85
HOOD REMOVAL AND NEW INSTALLATION					Receipt # 00018788
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03/17/2022	PR22-0002		NORTHWESTERN LOCAL SCHOOL DISTRICT	CAPITAL CITY MECHANICAL	\$0
Refrigeration					00
GERMAN TOWNSHIP			5610 TROY RD		00
Work Description:					Fee Total \$195.70
NEW FREEZER					Receipt # 00018798
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03/14/2022	PZC22-0036		MORSE PATRICK & LAUREN	SCHUMACHER HOMES	\$0
Zoning Certificate					2,952
MAD RIVER TOWNSHIP			4755 JEREMY AVE		2,952
Work Description:					Fee Total \$57.00
CONSTRUCT A NEW 2,952 SQ. FT. SINGLE-FAMILY RESIDENCE.					Receipt # 00018715
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03/14/2022	PZC22-0028		CLAY CHESTER		\$0
Zoning Certificate					00
MOOREFIELD TOWNSHIP			2360 SIGNAL HILL RD		00
Work Description:					Fee Total \$55.00
CONSTRUCT A NEW 4,000 SQ. FT. SINGLE-FAMILY DWELLING.					Receipt # 00018643
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03/15/2022	PZC22-0034				

Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5050 URBANA RD		00
Work Description:			Fee Total	\$85.00
CONSTRUCT A NEW 96 FT. BY 48 FT. (4,608 SQ. FT.) SPEEDWAY CONVENIENCE STORE WITH A NEW FUEL CENTER.			Receipt #	00018779
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03/15/2022	PZC22-0035	SPEEDWAY SUPERAMERICA LLC		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		5050 URBANA RD		
Work Description:			Fee Total	\$260.50
NEW SIGNAGE FOR THE REDEVELOPED SPEEDWAY CONVENIENCE STORE & FUEL SALES.			Receipt #	00018780
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03/18/2022	PZC22-0031	CALLON STEVEN G & MARGARET E	ELEVATED ROOFING & SIDING	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		1769 ADDISON-NEW CARLISLE RD		
Work Description:			Fee Total	\$57.00
ADDING A 1,000 SQ. FT. ADDITION ON WEST SIDE OF THE EXISTING HOME.			Receipt #	00018663
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03/18/2022	PZC22-0038	WALDEN JEFFREY S & HEATHER L		\$0
Zoning Certificate				00
HARMONY TOWNSHIP		6480 FLETCHER CHAPEL RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 30 FT BY 50 FT. (1,500 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00018725
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03/18/2022	PZC22-0040	HOWARD JAMES MONROE & TRACY LYNN		\$10,000
Zoning Certificate				280
MAD RIVER TOWNSHIP		5445 FOWLER RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 14 FT. BY 20 FT. (280 SQ. FT.) SHED ON A CONCRETE PAD IN THE REAR YARD.			Receipt #	00018765
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03/18/2022	PZC22-0042	HARRIS KEVIN M & YASUKO T		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		4700 KINGS RIDGE CIR		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 24 FT. BY 28 FT. (672 SQ. FT.) DETACHED GARAGE IN THE REAR YARD. EXISTING SHED AT NE CORNER TO BE REMOVED.			Receipt #	00018783
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03/18/2022	PZC22-0039	HIGHTOWER JONATHAN A & AUDREY B		\$0
Zoning Certificate				

MOOREFIELD TOWNSHIP

4948 TEMPLE ST

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Work Description:

Fee Total \$55.00

ADDING A 5 FT. BY 16 FT. (80 SQ. FT.) MED ROOM, PLUS A 428 SQ. FT. MASTER BEDROOM ADDITION ABOVE THE KITCHEN

Receipt # 00018810

Report Summary

Permit.DateIssued Between 3/14/2022 12:00:00 AM AND 3/18/2022 11:59:59 PM

Grand Total Fees:

\$7,440.69

Grand Total Permits:

55

Grand Total Construction Value:

\$221,628