

06/13/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/06/2022	PB22-0241	BOGGS SHEILA J 61 HEDGELY RD	FEAZEL INC	\$10,800 2,200
Building SPRINGFIELD TOWNSHIP Work Description: ROOF REPLACEMENT				Fee Total \$65.65 Receipt # 00019632
06/06/2022	PB22-0247	STEVENS CRAIG A & CATHERINE A 636 NEOSHA AV		\$100 264
Building SPRINGFIELD TOWNSHIP Work Description: ADD 2 WALLS IN GARAGE				Fee Total \$116.15 Receipt # 00019645
06/06/2022	PB22-0231	VAN MALDEREN JOHN P & SARAH M 5409 CAMERON LN	JACKSON EGRESS WINDOWS LLC	\$6,200 100
Building MOOREFIELD TOWNSHIP Work Description: REMOVE EXISTING BASEMENT WINDOW, REPLACE WITH 48XH X 33W MONARCH (TM) CRANK-OUT EGRESS WINDOW, H/				Fee Total \$118.15 Receipt # 00019550
06/07/2022	PB22-0119	MCADOW GROUP LLC 9275 W COLUMBUS RD	JAMES MCCARTY	\$9,000 480
Building SOUTH CHARLESTON VILLAGE Work Description: STORAGE ADDITION				Fee Total \$299.67 Receipt # 00018966
06/08/2022	PB22-0189	WINDREACH VETERINARY SERVICES LLC 201 N CHURCH ST	ANDREW CIRCLE ARCHITECTS LLC	\$250,000 1,800
Building NEW CARLISLE CITY Work Description: RENOVATION OF 1800 SF BUILDING TO HOUSE VETERINARY CLINIC				Fee Total \$352.20 Receipt # 00019338

06/08/2022	PB22-0225	WILLIAMS BRANDON M & ALLISON M			\$9,000
Building					
HARMONY TOWNSHIP		6788 FLETCHER CHAPEL RD			378
Work Description:				Fee Total	\$116.15
18X21 DECK				Receipt #	00019513
06/09/2022	PB22-0250	CLARK COUNTY AGRICULTURAL SOCIETY T	RAINBOW INDUSTRIES		\$0
Building					
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			00
Work Description:				Fee Total	\$77.25
TENT				Receipt #	00019675
06/09/2022	PB22-0216	ALEJANDRO SALAZAR GOMEZ	PALMETTO SOLAR, LLC		\$17,600
Building					
SPRINGFIELD TOWNSHIP		1822 CHEVIOT HILLS DR			465
Work Description:				Fee Total	\$116.15
22 ROOF MOUNTED SOLAR PANELS				Receipt #	00019437
06/09/2022	PB22-0222	BOGGS JEFFREY L & KIMBERLY I	ADT SOLAR LLC		\$32,911
Building					
GERMAN TOWNSHIP		3580 SHRINE RD			424
Work Description:				Fee Total	\$118.15
Installation of 22 roof mounted QCELL360 PV solar panels				Receipt #	00019489
06/09/2022	PB22-0218	GLAZE LORI E & ROBERT B JR	ADT SOLAR LLC		\$16,890
Building					
MAD RIVER TOWNSHIP		2050 SUNDANCE DR			292
Work Description:				Fee Total	\$118.15
Installation of 15 roof mounted LG380 PV solar panels on existing residential home				Receipt #	00019460
06/10/2022	PB22-0223	WRIGHT ROBERTA M	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS		\$30,000
Building					
MADISON TOWNSHIP		10340 COLUMBUS-CINCINNATI RD			00
Work Description:				Fee Total	\$309.00
ADDING T-MOBILE ANTENNAS, RADIOSM LINES AND GROUND EQUIPMENT				Receipt #	00019505
06/10/2022	PB22-0245				

Building				\$20,000
SPRINGFIELD TOWNSHIP		3770 SELMA PIKE		500
Work Description:			Fee Total	\$0.00
TEMPORARY OFFICE TRAILER			Receipt #	
06/06/2022	PE22-0275	JP 1124 PROPS LLC	P & B ELECTRIC LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		3559 S TECUMSEH RD		
Work Description:			Fee Total	\$106.05
SERVICE CHANGE			Receipt #	00019492
06/06/2022	PE22-0272	FARLEY VICTOR D & ROSEMARY FARLEY &	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		661 BRUMBAUGH DR		
Work Description:			Fee Total	\$173.70
INSTALL 200AMP SERVICE, ROUGH, FINAL			Receipt #	00019488
06/06/2022	PE22-0188	COPE ADAM		\$0
Electrical				00
BETHEL TOWNSHIP		313 PINE RD		
Work Description:			Fee Total	\$171.70
REMODEL DWELLING/NEW WIRING			Receipt #	00019101
06/07/2022	PE22-0269	MARSHALL JOHN L & DONNA M	DILLARD ELECTRIC, INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2323 S TECUMSEH RD		
Work Description:			Fee Total	\$171.70
NEW SERVICE			Receipt #	00019457
06/07/2022	PE22-0282	KEERAN DEBORAH	ROBINSON ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLA		318 E JAMESTOWN ST		
Work Description:			Fee Total	\$173.70
NEW HOUSE WITH 200 AMP OVERHEAD SERVICE			Receipt #	00019542
06/07/2022	PE22-0280	STIERS JAMES C	LEDFORD ELECTRIC	\$0
Electrical				

BETHEL TOWNSHIP		10/1 FREE RD		00
Work Description:				Fee Total \$108.05
INSTALL 200 AMP UNDERGROUND SERVICE FROM CUSTOMER METER BASE TO UTILITY POLE.				Receipt # 00019534
06/07/2022	PE22-0286	MORSE PATRICK & LAUREN	PRIORITY ELECTRICAL SERVICES	
Electrical				\$0
MAD RIVER TOWNSHIP		4755 JEREMY AVE		00
Work Description:				Fee Total \$87.85
Temporary Electric				Receipt # 00019557
06/08/2022	PE22-0277	MARSHALL JOHN L & DONNA M		
Electrical				\$0
MAD RIVER TOWNSHIP		2323 S TECUMSEH RD		00
Work Description:				Fee Total \$106.05
UPGRADING BARN SERVICE TO 400 AMP TO FEED BARN AND NEW DWELLING				Receipt # 00019502
06/08/2022	PE22-0196	DOVER KRISTOPHER L & KIMBERLY J		
Electrical				\$0
BETHEL TOWNSHIP		10733 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$171.70
ACCESSORY DWELLING/NEW 400 AMP SERVICE				Receipt # 00019125
06/08/2022	PE22-0285	KITCHEN JOHN LEE & JO ANN KAY	WELLS ELECTRIC SERVICE LLC	
Electrical				\$0
GREEN TOWNSHIP		5308 N RIVER RD		00
Work Description:				Fee Total \$108.05
INSTALL 24 KW GENERATOR WITH 200 AMP TRANSFER SWITCH AND NEW 200 AMP PANEL				Receipt # 00019558
06/08/2022	PE22-0284	SUMMERFIELD JAMES & CYNTHIA	WELLS ELECTRIC SERVICE LLC	
Electrical				\$0
DONNELVILLE VILLAGE		6944 CHAPMAN CT		00
Work Description:				Fee Total \$108.05
install 10 kw generator with 16 circuit transfer switch				Receipt # 00019556
06/09/2022	PE22-0183	TYREE SUSAN J	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
DONNELVILLE VILLAGE		11 S HARRISON ST		00

Work Description:				Fee Total	\$108.05
REPLACE THE 150 AMP COMPLETE SERVICE				Receipt #	00019098
06/09/2022	PE22-0273	BOGGS JEFFREY L & KIMBERLY I	ADT SOLAR LLC		\$0
Electrical					00
GERMAN TOWNSHIP					
3580 SHRINE RD					
Work Description:				Fee Total	\$108.05
Installation of 22 roof mounted QCELL360 PV solar panels				Receipt #	00019480
06/09/2022	PE22-0248	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC		\$0
Electrical					00
SOUTH CHARLESTON VILLA					
21 WOODWARD ST					
Work Description:				Fee Total	\$295.55
NEW ELECTRICAL FOR NEW GRAIN BIN.				Receipt #	00019517
06/09/2022	PE22-0320	PACE DWIGHT DAVID & JAN L	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					00
GERMAN TOWNSHIP					
2639 ANITA DR					
Work Description:				Fee Total	\$108.05
EMERGENCY TORNADO SERVICE RISER REPAIR				Receipt #	00019716
06/09/2022	PE22-0271	GLAZE LORI E & ROBERT B JR	ADT SOLAR LLC		\$0
Electrical					00
MAD RIVER TOWNSHIP					
2050 SUNDANCE DR					
Work Description:				Fee Total	\$108.05
Installation of 15 roof mounted LG380 PV solar panels on existing residential home				Receipt #	00019506
06/09/2022	PE22-0224	KOPPE LEE A & PALEA S	VICTORY ELECTRIC		\$0
Electrical					00
BETHEL TOWNSHIP					
934 CORVETTE AVE					
Work Description:				Fee Total	\$173.70
INSTALL NEW WIRING FOR NEW RESIDENTIAL BUILD				Receipt #	00019226
06/10/2022	PE22-0294	ELLIS JONATHAN D & ELISHA K	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					00
NEW CARLISLE CITY					
523 N SCOTT ST					
Work Description:				Fee Total	\$108.05

Replace weather head on service riser				Receipt #	00019588
06/10/2022	PE22-0283	TIEDE TIMOTHY M & LYNN S			\$0
Electrical		5451 BEARD RD			00
HARMONY TOWNSHIP				Fee Total	\$106.05
Work Description:				Receipt #	00019552
UPGRADE SERVICES					
06/10/2022	PE22-0289	BOARD OF EDUCATION SPFLD LOCAL S D	VSF ELECTRICAL CONTRACTING LTD		\$0
Electrical		1675 E POSSUM RD			00
SPRINGFIELD TOWNSHIP				Fee Total	\$290.40
Work Description:				Receipt #	00019581
NEW SERVICE FOR WATER TREATMENT BUILDING					
06/10/2022	PFA22-0007	SHIFFER LEAH K TRUSTEE	MEGACITY FIRE & SECURITY		\$0
Fire Alarm		1765 W COUNTY LINE RD			00
GERMAN TOWNSHIP				Fee Total	\$463.50
Work Description:				Receipt #	00019504
ADD ADDITIONAL NOTIFICATION TO THE EXISTING SPRINKLER MONITORING SYSTEM					
06/09/2022	PFS22-0006	NIGHTINGALE MONTESSORI INC	PROTECTION 2000		\$0
Fire Sprinkler		2525 N LIMESTONE ST			00
MOOREFIELD TOWNSHIP				Fee Total	\$463.50
Work Description:				Receipt #	00018871
RANGE HOOD SUPPRESSION					
06/06/2022	PG22-0053	BERRY BLAKE E & DEBRA J	HAUCKE PLUMBING LLC		\$0
Gas		3950 OLD CLIFTON RD			00
SPRINGFIELD TOWNSHIP				Fee Total	\$106.05
Work Description:				Receipt #	00019497
NEW GAS LINE					
06/08/2022	PG22-0054	MARSHALL JOHN L & DONNA M	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas		2323 S TECUMSEH RD			00
MAD RIVER TOWNSHIP				Fee Total	\$106.05
Work Description:				Receipt #	00019522

06/06/2022	PM22-0188	LYON HENRY H & ROSE A TRUSTEES	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		1996 REBERT PIKE		00
Work Description:				Fee Total \$85.85
REPL AC & AIR HANDLER				Receipt # 00019284
06/06/2022	PM22-0212	MORSE PATRICK & LAUREN	ALUM CREEK HEATING & COOLING	
Mechanical				\$0
MAD RIVER TOWNSHIP		4755 JEREMY AVE		00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00019500
06/06/2022	PM22-0214	AUCKERMAN VICKIE L	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
GERMAN TOWNSHIP		3900 HOMINY RIDGE RD		00
Work Description:				Fee Total \$87.85
Heat pump and air handler replacement.				Receipt # 00019512
06/06/2022	PM22-0213	LYKINS TIMOTHY R & LORA S	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$5,000
SPRINGFIELD TOWNSHIP		63 ADLYN RD		100
Work Description:				Fee Total \$87.85
A/C REPLACEMENT				Receipt # 00019509
06/06/2022	PM22-0215	HAY STEPHEN C & CONSTANCE M	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
GERMAN TOWNSHIP		4301 UPPER VALLEY PIKE		00
Work Description:				Fee Total \$87.85
Heat pump replacement				Receipt # 00019511
06/06/2022	PM22-0216	MOISTNER KATHLEEN S	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		355 ELBRON RD		00
Work Description:				Fee Total \$87.85
AIR CONDITIONER REPLACEMENT				Receipt # 00019510

06/06/2022	PM22-0211	HARVEY GUY P & KATHIE	LOGAN SERVICES INC	\$5,000
Mechanical				
BETHEL TOWNSHIP		862 FILMORE AVE		100
Work Description:				Fee Total \$87.85
REPLACE AC				Receipt # 00019503
06/06/2022	PM22-0207	RYDEL ALLISON LYN & GREGORY T	CJS SYSTEMS HEATING & COOLING	\$10,000
Mechanical				
SPRINGFIELD TOWNSHIP		637 ABERFELDA DR		200
Work Description:				Fee Total \$87.85
replace furnace and ac unit				Receipt # 00019482
06/07/2022	PM22-0138	BLAKE JOEL & GEORGIA A	MAJOR HEATING & AIR INC	\$0
Mechanical				
BETHEL TOWNSHIP		21 OAKLAWN AVE		00
Work Description:				Fee Total \$151.50
				Receipt # 00018892
06/07/2022	PM22-0217	HARRIS DOUGLAS P & ERMA J	HAUCK BROTHERS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		5800 VICTORIAN WAY		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00019548
06/07/2022	PM22-0151	CHRIS PAMELA J	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				
PIKE TOWNSHIP		5471 N HAMPTON RD		00
Work Description:				Fee Total \$87.85
REPLACE HP AND AH				Receipt # 00018975
06/09/2022	PM22-0224	ZINN MONTE W	HAUCK BROTHERS	\$0
Mechanical				
PIKE TOWNSHIP		2570 MYERS RD		00
Work Description:				Fee Total \$85.85
REPL HEAT PUMP & AIR HANDLER				Receipt # 00019579
06/09/2022	PM22-0221			

Mechanical		111 S URBANA ST		\$0
SOUTH VIENNA VILLAGE				00
Work Description:			Fee Total	\$85.85
REPL AC			Receipt #	00019566
06/09/2022	PM22-0222	ROSS DORIS A	HAUCK BROTHERS	\$0
Mechanical		830 BRENDELE TC		00
MOOREFIELD TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00019568
REPL FCE & AC				
06/09/2022	PM22-0223	HULL ROBERT J & LORINDA A	HAUCK BROTHERS	\$0
Mechanical		660 W HOME RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00019570
REPL AC				
06/09/2022	PM22-0220	SIMPSON LINDA C	BUTLER HVAC INC	\$0
Mechanical		513 CALDWELL CIR		00
BETHEL TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00019565
REPL FCE				
06/06/2022	PZC22-0107	EVANS LOIS J & LOIS J WHITE		\$0
Zoning Certificate		548 CALDWELL CIR		00
BETHEL TOWNSHIP			Fee Total	\$55.00
Work Description:			Receipt #	00019595
INSTALL A 12 FT. BY 16 FT. (192 SQ. FT.) STORAGE SHED IN THE REAR YARD BEHIND THE DETACHED GARAGE.				
06/06/2022	PZC22-0108	SPRINKLE CHELSEY N & CASEY		\$0
Zoning Certificate		728 VILLA RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$25.00
Work Description:			Receipt #	00019612
INSTALL A 24 FT DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.				
06/06/2022	PZC22-0110	SCHNEIDER FREDERICK J & KAREN S		\$0
Zoning Certificate				

BETHEL TOWNSHIP	25 ANDREWS LN			00
Work Description:				Fee Total \$25.00
INSTALL A 9 FT. BY 14 FT. ABOVE GROUND SWIMMING POOL IN THE REAR YARD (WEST OF THE HOUSE).				Receipt # 00019621
06/06/2022	PZC22-0111	COOPER BRIAN R & KARI A		\$0
Zoning Certificate				00
GREEN TOWNSHIP	5220 OLD SPRINGFIELD RD			00
Work Description:				Fee Total \$55.00
CONSTRUCT A 30 FT X 48 FT (1,140 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00019623
06/08/2022	PZC22-0113	TRUXAL JAMES K & JEWELL E	CASTLE BARN SALES	\$0
Zoning Certificate				00
BETHEL TOWNSHIP	1024 SYCAMORE RD			00
Work Description:				Fee Total \$55.00
INSTALL A 10 FT. BY 20 FT. (200 SQ. FT.) SHED IN THE REAR YARD.				Receipt # 00019657
06/08/2022	PZC22-0114	RAPP DELBERT JR	CASTLE BARN SALES	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP	6615 STERLING DR			00
Work Description:				Fee Total \$55.00
INSTALL A 10 FT BY 20 FT (200 SQ. FT.) SHED IN THE REAR YARD.				Receipt # 00019655
06/08/2022	PZC22-0112	CLINGMAN JAMES R & MELISSA D	DELMARVA POLE BUILDINGS	\$45,900
Zoning Certificate				1,200
MOOREFIELD TOWNSHIP	4640 MIDDLE URBANA RD			00
Work Description:				Fee Total \$55.00
CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BAR, WITH AN 8 FT. BY 12 FT. LEAN TO, N IN THE REAR YARD.				Receipt # 00019630
06/09/2022	PZC22-0092	OVERHOLSER MARK		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP	4510 RIDGEWOOD RD W 4512 4514			00
Work Description:				Fee Total \$55.00
CONSTRUCT A 3 UNIT CONDO BUILDING (UNITS 4, 5 & 6)				Receipt #
06/10/2022	PZC22-0115	RODZ BROS CONSTRUCTION & REMODELING LLC	RODZ BROS CONSTRUCTION	\$450,000
Zoning Certificate				4,334
MAD RIVER TOWNSHIP	7460 BLUFF BLVD			

Work Description:

CONSTRUCT A NEW 2,400 SQ. FT. SINGLE-FAMILY HOME.

Fee Total \$55.00
Receipt # 00019659

06/10/2022 PZC22-0117 BABER STEVEN R & SUSAN L HAWK

Zoning Certificate

MOOREFIELD TOWNSHIP

5464 STONERIDGE DR

\$0

00

Work Description:

INSTALL AN 18 FT BY 33 FT (594 SQ. FT.) ABOVE GROUND POOL IN THE REAR YARD.

Fee Total \$25.00
Receipt # 00019704

Report Summary

Permit.DateIssued Between 6/6/2022 12:00:00 AM AND 6/10/2022 11:59:59 PM

Grand Total Fees:

\$7,817.22

Grand Total Permits:

62

Grand Total Construction Value:

\$918,401