

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
05/06/2020	PB20-0140	BERNER REAL ESTATE INVESTMENTS LLC 143 QUICK RD BETHEL TOWNSHIP	CASTLE BARN SALES	\$7,000 572
Work Description:				Fee Total \$286.94 Receipt # 00011415
NEW STORAGE BUILDING 22 FT. BY 26 FT. (572 SQ. FT.)				
05/04/2020	PB20-0166	BOARD OF COUNTY COMMISSIONERS OF CL 1345 LAGONDA AVE SPRINGFIELD CITY		\$4,600 100
Work Description:				Fee Total \$0.00 Receipt #
INSTALL NEW FLAG POLE LANDING & STAIRS				
05/06/2020	PB20-0172	BERNER REAL ESTATE INVESTMENTS LLC 143 QUICK RD BETHEL TOWNSHIP		\$150,000 5,056
Work Description:				Fee Total \$315.51 Receipt # 00011741
233				
05/05/2020	PB20-0182	OVERHOLSER BUILDERS LLC 4169 MIDFIELD ST MOOREFIELD TOWNSHIP	OVERHOLSER BUILDERS LLC	\$240,000 2,304
Work Description:				Fee Total \$651.40 Receipt # 00011726
NEW DWELLING				
05/04/2020	PB20-0183	WILDMAN ANDREW ERIC & STACY JEAN 765 E EVA CIR SPRINGFIELD TOWNSHIP		\$6,000 384
Work Description:				Fee Total \$116.15 Receipt # 00011691
STORAGE SHED				

05/05/2020	PB20-0185	ENTLER TONY A & CATHLEEN A			
Building				\$20,000	
GREEN TOWNSHIP		6615 N RIVER RD		256	
Work Description:					Fee Total \$198.81
CONSTRUCT A16 FT. BY 16 FT. (266 SQ. FT.) BEDROOM ADDITION TO THE FRONT OF THE DWELLING.					Receipt # 00011724
05/05/2020	PB20-0188	MOUNTS ANDRIE J SR			
Building				\$50,000	
SPRINGFIELD TOWNSHIP		5331 BEARD RD		2,352	
Work Description:					Fee Total \$627.94
ROOM ADDITION					Receipt # 00011602
05/05/2020	PB20-0189	MILLER DAVID	BEACHY BARNS		
Building				\$8,830	
SPRINGFIELD TOWNSHIP		2526 CRABILL RD		240	
Work Description:					Fee Total \$116.15
12 X 20 STORAGE SHED					Receipt # 00011604
05/06/2020	PB20-0190	CLARK COUNTY AGRICULTURAL SOCIETY T	STRIDE OUT APPEAL		
Building				\$0	
SPRINGFIELD TOWNSHIP		4122 LAYBOURNE RD		00	
Work Description:					Fee Total \$243.08
REMODEL FOR NEW TENANT					Receipt # 00011605
05/05/2020	PB20-0196	SHILT MICHAEL L & GABREAILLE L N			
Building				\$2,000	
BETHEL TOWNSHIP		157 WEINLAND ST		160	
Work Description:					Fee Total \$116.15
DECK					Receipt # 00011634
05/07/2020	PB20-0197	ASHBAUGH ALEC R & JEANI M			
Building				\$8,000	
BETHEL TOWNSHIP		235 E MAIN ST		522	
Work Description:					Fee Total \$116.15
DECK AND ROOF					Receipt # 00011652
05/08/2020	PB20-0198				

Building				\$70,000
BETHEL TOWNSHIP		94 QUICK RD		4,160
Work Description:			Fee Total	\$986.00
STORAGE BUILDING			Receipt #	00011651
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05/08/2020	PB20-0199	LOUGH BRANDON	RUSSELL BUILDINGS	
Building				\$17,000
MAD RIVER TOWNSHIP		2655 ARTHUR RD		1,350
Work Description:			Fee Total	\$250.30
30 X 45 POLE BARN			Receipt #	00011647
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05/05/2020	PB20-0201	RISNER CHRISTOPHER S & BOBBIE J		
Building				\$15,124
GREEN TOWNSHIP		3265 OLD SPRINGFIELD RD		1,488
Work Description:			Fee Total	\$273.81
GARAGE			Receipt #	00011645
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05/06/2020	PB20-0203	RICH PAULA J	REISINGER CONSTRUCTION	
Building				\$22,000
SPRINGFIELD TOWNSHIP		3520 S YELLOW SPRINGS ST		1,200
Work Description:			Fee Total	\$224.72
30 X 40 POLE BARN			Receipt #	00011660
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05/08/2020	PB20-0205	SHAY TIMOTHY J & PAMELA K	MADDEN BUILDING & REMODELING	
Building				\$48,000
ENON VILLAGE		990 CARDINAL DR		960
Work Description:			Fee Total	\$342.79
ROOM ADDITION			Receipt #	00011662
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05/06/2020	PB20-0207	STOCKHAM HEBER & HANNAH	WEAVER BARNS	
Building				\$0
GERMAN TOWNSHIP		2329 LEON LN		360
Work Description:			Fee Total	\$116.15
COVERED SHELTER HOUSE			Receipt #	00011663
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05/05/2020	PB20-0217	MOENING HERMAN JEFFREY & PAMELA S	FEAZEL INC	
Building				\$16,649

GREEN TOWNSHIP		5555 TIFFANY LN		3,800
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00011717
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05/06/2020	PE20-0207	JUNG CHRISTOPHER L & JENNIFER L	R & T YODER ELECTRIC	\$0
Electrical				\$0
PLEASANT TOWNSHIP		5885 PLEASANT CHAPEL RD		00
Work Description:				Fee Total \$106.05
NEW 200 AMP SERVICE TO NEW GARAGE				Receipt # 00011744
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05/05/2020	PE20-0208	PAULUS JUSTIN L & JENNA L		\$0
Electrical				\$0
MAD RIVER TOWNSHIP		5815 SPANGLER RD		00
Work Description:				Fee Total \$106.05
INSTALLING 4/0 WIRE IN 2-3 FOOT TRENCH FOR ELECTRICAL				Receipt # 00011728
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05/06/2020	PE20-0210	SKAFEC NICHOLAS & KRISTA	JEREMY A TACKETT INC	\$0
Electrical				\$0
MAD RIVER TOWNSHIP		4664 JEREMY AVE		00
Work Description:				Fee Total \$90.90
TEMP POLE				Receipt # 00011673
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05/06/2020	PE20-0211	SKAFEC NICHOLAS & KRISTA	JEREMY A TACKETT INC	\$0
Electrical				\$0
MAD RIVER TOWNSHIP		4664 JEREMY AVE		00
Work Description:				Fee Total \$203.01
200 AMP NEW SERVICE				Receipt # 00011676
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05/04/2020	PE20-0212	HANNAH DAVID B	CFE CONSTRUCTION	\$0
Electrical				\$0
MOOREFIELD TOWNSHIP		3715 BOSART RD		00
Work Description:				Fee Total \$318.27
200 AMP SINGLE PHASE ELECTRICAL SERVICE FOR THE AT&T EQUIPMENT METER				Receipt # 00011700
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05/08/2020	PE20-0214	WERNER KURT S & DENISE K	RICHARDS ELECTRIC LLC	\$0
Electrical				\$0
ENON VILLAGE		441 CORONADO TRL		00

Work Description:				Fee Total	\$112.11
SERVICE UPGRADE				Receipt #	00011764
05/08/2020	PE20-0215	FIORINI DAN & BARBARA	RICHARDS ELECTRIC LLC		\$0
Electrical					
ENON VILLAGE					00
Work Description:				Fee Total	\$111.10
SERVICE UPGRADE TO 100 AMP				Receipt #	00011765
05/05/2020	PE20-0216	LAGOS PROPERTIES INC			\$0
Electrical					
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00011684
05/05/2020	PE20-0217	FULLY RECLAIMED PROPERTIES LLC	LEDFOORD ELECTRIC		\$0
Electrical					
NEW CARLISLE CITY					00
Work Description:				Fee Total	\$112.11
200 AMP SERVICE UPGRADE				Receipt #	00011731
05/05/2020	PE20-0218	FLEENOR TERRY W & DONESE J	LEDFOORD ELECTRIC		\$0
Electrical					
NEW CARLISLE CITY					00
Work Description:				Fee Total	\$112.11
200 AMP SERVICE				Receipt #	00011730
05/04/2020	PE20-0220	ROBINSON BRANDEN LEE			\$0
Electrical					
NEW CARLISLE CITY					00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00011693
05/08/2020	PE20-0221	HESS GARY M & MONNA F	JENKS & ASSOCIATES		\$0
Electrical					
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$106.05

SWIMMING POOL BONDING				Receipt #	00011766
05/08/2020	PE20-0222	DM MM & JM LLC	JENKS & ASSOCIATES		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		1750 TITUS RD		00	
Work Description:				Fee Total	\$200.85
ELECTRICAL SYSTEM IN NEW BUILDING USED FOR STORAGE				Receipt #	00011768
05/08/2020	PE20-0223	LINDSEY ELSIE L	FREDERICK ELECTRIC, LLC		
Electrical				\$0	
BETHEL TOWNSHIP		441 KENNEDY DR		00	
Work Description:				Fee Total	\$111.10
100A SERVICE UPGRADE AND SMALL FIRE DAMAGE REPAIR				Receipt #	00011761
05/07/2020	PE20-0224	BURNS ANDREW C			
Electrical				\$0	
PLEASANT TOWNSHIP		13400 URBANA-LONDON RD		00	
Work Description:				Fee Total	\$156.55
SERVICE FROM HOUSE TO POLE BARN 100 AMP				Receipt #	00011753
05/08/2020	PE20-0225	STAPLETON SUZANNE M	LEDFORD ELECTRIC		
Electrical				\$0	
NEW CARLISLE CITY		608 W WASHINGTON ST		00	
Work Description:				Fee Total	\$111.10
100AMP SERVICE REPAIR				Receipt #	00011769
05/05/2020	PE20-0226	MORGAN MICHAEL F			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		229 ELK AVE		00	
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00011736
05/08/2020	PE20-0229	BAUMGARDNER CHARLES E JR & JEANETTE M	DANBERT ELECTRICAL CORPORATION		
Electrical				\$0	
GERMAN TOWNSHIP		3803 PINWOOD AVE		00	
Work Description:				Fee Total	\$106.05
				Receipt #	00011773

05/08/2020	PE20-0282	HOWARD JESSE R & KRISTIN E	JENKS & ASSOCIATES	
Electrical				\$0
MOOREFIELD TOWNSHIP		540 MOOREFIELD RD		00
Work Description:				Fee Total \$151.50
ROOM ADDITION				Receipt # 00011767
05/04/2020	PG20-0029	GUALTIERI JENNIFER & JEFFREY D WEAVER	STEINBERGER PERFECTION PLUMBING	
Gas				\$0
NORTH HAMPTON VILLAGE		93 W CLARK ST		00
Work Description:				Fee Total \$151.50
IN HOUSE GAS LINE				Receipt # 00011705
05/05/2020	PM19-0426	JUDY DOUGLAS	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		924 WILLOW RD		00
Work Description:				Fee Total \$85.85
REPLACE A/C & FURNACE				Receipt # 00009938
05/04/2020	PM20-0049	ERICKSON JANET M	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
PIKE TOWNSHIP		3125 ADDISON-NEW CARLISLE RD		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00011706
05/04/2020	PM20-0050	SWEARINGEN JAMES DAVID & REBECCA M	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		825 FREE RD		00
Work Description:				Fee Total \$85.85
REPLACE GAS FURNACE				Receipt # 00011710
05/04/2020	PM20-0055	GAUDETTE KEVIN & KATHLEEN	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
GERMAN TOWNSHIP		4212 ST PARIS PIKE		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND A/C				Receipt # 00011709

05/04/2020	PM20-0056	DABE GARY LYNN	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		2540 OLD SELMA RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00011707
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05/04/2020	PM20-0057	HOWDER SCOTT J & JANET S	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		146 W POSSUM RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$131.30
REPLACE FURNACE			Receipt #	00011708
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05/05/2020	PM20-0101	PURE OHIO PROPERTIES LLC	DETMER & SONS, INC	\$0
Mechanical		4020 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$258.53
ONE MAKE UP AIR UNIT AND 3 MINI SPLIT UNITS. EXHAUST AND DUCT WORK			Receipt #	00011680
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05/06/2020	PM20-0120	BERNER REAL ESTATE INVESTMENTS LLC	ADVANCED MECHANICAL SERVICES	\$0
Mechanical		143 QUICK RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$391.40
TWO NEW CARRIER 5 TON COOLING PROPANE HEAT PACKAGE UNITS			Receipt #	00011737
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05/04/2020	PM20-0123	SIMON ALFRED P & MARCELLA J	LOGAN SERVICES INC	\$0
Mechanical		4767 KINGS RIDGE CIR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE AC			Receipt #	00011681
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05/04/2020	PM20-0124	BARR KELLY R	LOGAN SERVICES INC	\$0
Mechanical		1492 LAKE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00011682
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05/08/2020	PM20-0126			

Mechanical		618 SHAWNEE PARK DR		\$0
BETHEL TOWNSHIP				00
Work Description:			Fee Total	\$85.85
REPLACE A/C			Receipt #	00011759
05/08/2020	PM20-0127	TUTTLE THOMAS W & KAREN M	HAUCK BROTHERS	\$0
Mechanical		242 S BIRD RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
A/C REPLACEMENT			Receipt #	00011757
05/08/2020	PM20-0128	POLLOCK JERRY A & JEANIE M	HAUCK BROTHERS	\$0
Mechanical		3226 REBERT PIKE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
FURNACE REPLACEMENT			Receipt #	00011758
05/05/2020	PM20-0129	BENNETT MICHAEL G & APRIL I	BUTLER HVAC INC	\$0
Mechanical		6221 MANETE ST		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE			Receipt #	00011718
05/08/2020	PM20-0130	O REILLY AUTO ENTERPRISES LLC	MONROE MECHANICAL INC	\$0
Mechanical		2137 S DAYTON-LAKEVIEW RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$370.80
NEW O'REILLY AUTO PARTS STORE.			Receipt #	00011720
05/04/2020	PZC20-0019	HAYS JEREMY D & RACHEL S GOFF	SOLAR POWER AND LIGHT	\$0
Zoning Certificate		6485 SPRINGFIELD-JAMESTOWN RD		429
GREEN TOWNSHIP				
Work Description:			Fee Total	\$45.00
NEW GROUND MOUNTED SOLAR SYSTEM IN THE FRONT YARD (A CORNER LOT).			Receipt #	00011101
05/08/2020	PZC20-0066	SECURITY NATIONAL BANK		\$0
Zoning Certificate				

MAD RIVER TOWNSHIP		3680 MARION DR		00
Work Description:				Fee Total \$40.00
REMOVING EXISTING SECURITY NATIONAL BANK SIGN; REFACE EXISTING FREE STANDING SIGN; REPLACING EXISTIN				Receipt # 00011756
05/05/2020	PZC20-0067	VANHOOSE BRAD R & AUDREY E	DELMARVA POLE BUILDINGS	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5720 PRAIRIE RD		00
Work Description:				Fee Total \$45.00
CONSTRUCT A 30 FT. BY 48 FT. (1,440 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00011714
05/05/2020	PZC20-0072	SHILT MICHAEL L & GABREAILLE L N		
Zoning Certificate				\$0
BETHEL TOWNSHIP		157 WEINLAND ST		00
Work Description:				Fee Total \$40.00
CONSTRUCT A 10 FT. BY 16 FT. (160 SQ. FT.) DECK AT THE REAR OF THE HOUSE.				Receipt # 00011635
05/07/2020	PZC20-0074	ASHBAUGH ALEC R & JEANI M		
Zoning Certificate				\$0
BETHEL TOWNSHIP		235 E MAIN ST		00
Work Description:				Fee Total \$40.00
CONSTRUCT A 15 FT. BY 12 FT. (180 SQ. FT.) DECK AND A 12 FT. BY 30 FT. COVERED PORCH.				Receipt # 00011751
05/08/2020	PZC20-0075	E & J MCLEAN LLC		
Zoning Certificate				\$0
BETHEL TOWNSHIP		94 QUICK RD		00
Work Description:				Fee Total \$85.00
CONSTRUCT A NEW 40 FT. BY 80 FT. (3,200 SQ. FT.) STORAGE BUILDING WITH A 24 FT. BY 40 FT.960 SQ. FT.) SIDE EXTENSIO				Receipt # 00011772
05/08/2020	PZC20-0077	RISNER CHRISTOPHER S & BOBBIE J		
Zoning Certificate				\$0
GREEN TOWNSHIP		3265 OLD SPRINGFIELD RD		00
Work Description:				Fee Total \$45.00
CONSTRUCT A 31 FT. BY 48 FT. (1,488 SQ. FT.) DETACHED GARAGE IN THE SIDE/REAR YARD AREA.				Receipt # 00011644
05/08/2020	PZC20-0079	SMITH VICTORIA S & KELLIS J SMITH JR	MERCURI BUILDERS INC	
Zoning Certificate				\$0
HARMONY TOWNSHIP		854 SYLVAN SHORES DR		00

Work Description:

CONSTRUCT A 380 SQ. FT. ROOM ADDITION TO THE REAR OF THE DWELLING.

Fee Total \$40.00

Receipt # 00011699

Report Summary

Permit.DateIssued Between 5/4/2020 12:00:00 AM AND 5/8/2020 11:59:59 PM

Grand Total Fees: \$10,148.04

Grand Total Permits: 61

Grand Total Construction Value: \$685,203