

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/10/2020	PB20-0215	LOWER STEVEN N 5673 S PITCHIN RD		\$25,000 1,440
Building				
GREEN TOWNSHIP				
Work Description:				
GARAGE				
				Fee Total \$265.63
				Receipt # 00011701
06/12/2020	PB20-0225	LOGAN MICHAEL JONATHAN 5604 BROADWAY RD	POWER HOME SOLAR	\$0 00
Building				
MAD RIVER TOWNSHIP				
Work Description:				
24 PANELS-GROUND MOUNT MODULES, GRID TIED 7.68 KW SOLAR PANEL INSTALLATION				
				Fee Total \$116.15
				Receipt # 00011799
06/11/2020	PB20-0240	GROUNDS JAMES D & CONSTANCE J 3824 FOWLER RD	HUX CONSTRUCTION LLC	\$68,000 1,920
Building				
MAD RIVER TOWNSHIP				
Work Description:				
36X48X16 POST FRAME ON FOUNDATION				
				Fee Total \$347.44
				Receipt # 00011845
06/11/2020	PB20-0244	LITZ BRANDON & SARAH 392 WILLOW RD	AMERICAN HERITAGE HOMES	\$308,000 3,217
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
NEW HOME				
				Fee Total \$928.76
				Receipt # 00011963
06/08/2020	PB20-0257	SNAPP DEBORAH LEE 2226 MEADOWBROOK DR	DAN KEGLEY CONSTRUCTION LLC	\$274,500 2,930
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
NEW DWELLING				
				Fee Total \$836.63
				Receipt # 00012142

06/12/2020	PB20-0259	CURTIS LEE	WAYNE HOMES	
Building				\$393,000
MAD RIVER TOWNSHIP		7482 TIMBERCROSS AVE		4,204
Work Description:				Fee Total \$1,208.38
DWELLING				Receipt # 00012066
06/09/2020	PB20-0263	BINNS BRADLEY J & CYNTHIA A		
Building				\$4,200
MOOREFIELD TOWNSHIP		1935 ERIKA DR		400
Work Description:				Fee Total \$116.15
REAR DECK				Receipt # 00012038
06/11/2020	PB20-0266	MONNIN JOSEPH L & WANDA A	COLOSSAL CONSTRUCTION	
Building				\$25,000
BETHEL TOWNSHIP		41 N TECUMSEH RD		2,240
Work Description:				Fee Total \$401.98
POLE BARN				Receipt # 00012067
06/08/2020	PB20-0271	WELLMAN LUCAS HASKELL & KATRINA MARIE	AMERICAN DREAM SOLAR	
Building				\$14,000
MAD RIVER TOWNSHIP		3477 REBERT PIKE		435
Work Description:				Fee Total \$116.15
ROOF MOUNTED SOLAR PANELS				Receipt # 00012136
06/09/2020	PB20-0274	CROMLISH ROBERT L & TAMMY S	UNIVERSAL BUILDERS	
Building				\$12,021
MAD RIVER TOWNSHIP		3240 ROCKY POINT RD		4,268
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00012158
06/09/2020	PB20-0277	CROW ERIC & THERESA A		
Building				\$8,500
MOOREFIELD TOWNSHIP		20 THOMASTON TRL		448
Work Description:				Fee Total \$116.15
STORAGE BARN FROM CASTLE'S BARN SALES				Receipt # 00012113
06/12/2020	PE20-0290			

Electrical				\$0
MAD RIVER TOWNSHIP		5604 BROADWAY RD		00
Work Description:			Fee Total	\$106.05
24 GROUND MOUNTED MODULES GRID TIED 7.68 KW SOLAR			Receipt #	00012189
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06/10/2020	PE20-0330	BD OF ED SPRINGFIELD CLARK CO JOINT VOC	CIRES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1901 SELMA RD		
Work Description:			Fee Total	\$149.35
DEMO ELECTRIC POLE & REPLACE WITH EXISTING. TRANSFER HIGH VOLTAGE EQUIPMENT.			Receipt #	00012173
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06/08/2020	PE20-0331	WELLMAN LUCAS HASKELL & KATRINA MARIE	AMERICAN DREAM SOLAR	\$0
Electrical				00
MAD RIVER TOWNSHIP		3477 REBERT PIKE		
Work Description:			Fee Total	\$106.05
			Receipt #	00012138
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06/08/2020	PE20-0334	CLAYTON VIOLET ANN & JOHN D JR	WELLS ELECTRIC SERVICE LLC	\$0
Electrical				00
GERMAN TOWNSHIP		2296 SNYDER-DOMER RD		
Work Description:			Fee Total	\$106.05
NEW WIRING FOR GENERATOR			Receipt #	00012156
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06/12/2020	PE20-0337	MEFFORD JESSIE A & JOANNA L	POTTER ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		13087 BROADGAUGE RD		
Work Description:			Fee Total	\$156.55
NEW IN GROUND POOL			Receipt #	00012196
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06/09/2020	PE20-0339	KUSHMAUL TREVOR L & AUBREE J	ROBINSON ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5742 MIDDLE URBANA RD		
Work Description:			Fee Total	\$157.56
NEW HOUSE 200 AMP UNDERGROUND SERVICE PANEL IN BASEMENT			Receipt #	00012163
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06/11/2020	PE20-0340	FARRELL DAVID M & LYNDA M	JENKS & ASSOCIATES	\$0
Electrical				

GREEN TOWNSHIP		544/ SELMA PIKE		00
Work Description:				Fee Total \$111.10
SERVICE UPGRADE-OVERHEAD TO UNDERGROUND				Receipt # 00012179
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06/11/2020	PE20-0341	BOARD OF COUNTY COMMISSIONERS OF CLARK	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
SPRINGFIELD CITY		1101 E HIGH ST		00
Work Description:				Fee Total \$249.78
100 AMP SERVICE/NEW WIRING FOR NEW GARAGE				Receipt # 00012181
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06/11/2020	PE20-0344	MORROW DANIEL & ERICA	JENKS & ASSOCIATES	
Electrical				\$0
MOOREFIELD TOWNSHIP		4627 S PLATEAU DR		00
Work Description:				Fee Total \$106.05
REPAIR/REPLACEMENT OF UNDERGROUND SERVICE				Receipt # 00012178
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06/11/2020	PE20-0345	GROUNDS JAMES D & CONSTANCE J		
Electrical				\$0
MAD RIVER TOWNSHIP		3824 FOWLER RD		00
Work Description:				Fee Total \$106.05
WIRE NEW 30 AMP CIRCUIT FOR MINI SPLIT				Receipt # 00012183
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06/08/2020	PG20-0037	CLAYTON VIOLET ANN & JOHN D JR	WAKER PLUMBING INC	
Gas				\$0
GERMAN TOWNSHIP		2296 SNYDER-DOMER RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE FOR GENERATOR				Receipt # 00012157
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06/08/2020	PG20-0038	O REILLY AUTO ENTERPRISES LLC	MID OHIO PLUMBING & GAS LLC	
Gas				\$0
BETHEL TOWNSHIP		2137 S DAYTON-LAKEVIEW RD		00
Work Description:				Fee Total \$195.70
NEW GAS LINE/SERVICE				Receipt # 00012145
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06/08/2020	PM20-0208	WINDLE ADAM PAUL & SHELBI L	LOGAN SERVICES INC	
Mechanical				\$0
NEW CARLISLE CITY		517 N CHURCH ST		00

Work Description:				Fee Total	\$85.85
REPLACE SUS W/TRANE 2 TON AC & 60 BTU FURNACE				Receipt #	00012155
06/08/2020	PM20-0209	COOPER BRENDA K	LOGAN SERVICES INC		\$0
Mechanical					
PIKE TOWNSHIP		5355 N DAYTON-LAKEVIEW RD			00
Work Description:				Fee Total	\$85.85
REPLACE UNIT WITH TRANE 2.5 TON A/C				Receipt #	00012154
06/08/2020	PM20-0210	JENKINS SHANE A	LOGAN SERVICES INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4723 MESA LN			00
Work Description:				Fee Total	\$85.85
REPLACE SYSTEM W/TRANE 2 TON AC & 60 BTU FURNACE				Receipt #	00012153
06/08/2020	PM20-0211	BOARD OF COUNTY COMMISSIONERS OF	TRAME MECHANICAL		\$0
Mechanical					
SPRINGFIELD CITY		117 S FOUNTAIN AVE			00
Work Description:				Fee Total	\$0.00
REPLACE CARRIER CHILLER WITH A NEW CARRIER CHILLER OF SAME CAPACITY				Receipt #	
06/11/2020	PM20-0212	MC KINLEY RICHARD L & MARY E	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP		4366 OSBORN RD			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00012176
06/08/2020	PM20-0213	MURPHY KENNETH E & NANCY C	HAUCK BROTHERS		\$0
Mechanical					
GERMAN TOWNSHIP		3315 PARTY LN			00
Work Description:				Fee Total	\$85.85
A/C & AIR HANDLER REPLACEMENTS				Receipt #	00012152
06/08/2020	PM20-0214	FISHEL DESTRY M & GEORGIA D	HAUCK BROTHERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		1595 TITUS RD			00
Work Description:				Fee Total	\$110.09

ADD 3 MINI SPLITS				Receipt #	00012149
06/08/2020	PM20-0215	HOWE SALLY J	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		2605 N LIMESTONE ST		00	
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00012150
06/08/2020	PM20-0216	OILER DARLENE KAY FREY	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5914 MIDDLE URBANA RD		00	
Work Description:				Fee Total	\$85.85
REPLACE HEAT PUMP AND AIR HANDLER				Receipt #	00012151
06/12/2020	PM20-0217	MILLER JUDITH E	DELONG AIR INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1543 VICTORIAN WAY		00	
Work Description:				Fee Total	\$85.85
REPLACE AC				Receipt #	00012193
06/11/2020	PM20-0221	GROUNDS JAMES D & CONSTANCE J			
Mechanical				\$0	
MAD RIVER TOWNSHIP		3824 FOWLER RD		00	
Work Description:				Fee Total	\$106.05
NEW MINI-SPLIT				Receipt #	00012184
06/09/2020	PZC19-0201	REX 5600 LLC			
Zoning Certificate				\$0	
MOOREFIELD TOWNSHIP		5600 URBANA RD		00	
Work Description:				Fee Total	\$969.52
CONSTRUCT A 302.83 FT. BY 162.33 FT. (49,158 SQ. FT.) TRUCKING TERMINAL.				Receipt #	00010247
06/12/2020	PZC20-0037	SEIBENICK KURT & JUDY			
Zoning Certificate				\$0	
HARMONY TOWNSHIP		549 NEWLOVE RD		00	
Work Description:				Fee Total	\$25.00
				Receipt #	00012192

06/12/2020	PZC20-0089	LOGAN MICHAEL JONATHAN	POWER HOME SOLAR	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5604 BROADWAY RD		00
Work Description:				Fee Total \$45.00
INSTALL A 24-PANEL GROUND MOUNTED SOLAR ARRAY (256 SQ. FT.) IN REAR YARD.				Receipt # 00012188
06/08/2020	PZC20-0120	POPOVICH CHRISTOPHER M & COURTNEY NICOLE	WATSON'S OF DAYTON	
Zoning Certificate				\$0
BETHEL TOWNSHIP		1716 LAKE RD		00
Work Description:				Fee Total \$25.00
INSTALL A 24 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.				Receipt # 00012065
06/08/2020	PZC20-0121	STRATTON STEVEN L		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4638 N PLATEAU DR		00
Work Description:				Fee Total \$45.00
CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00012070
06/09/2020	PZC20-0123	MC CULLA NICHOLAS R & LEIGH ANN		
Zoning Certificate				\$0
BETHEL TOWNSHIP		17 MEDWAY DR		00
Work Description:				Fee Total \$45.00
INSTALL 18 FT. BY 36 FT. (648 SQ. FT.) GROUND MOUNTED SOLAR PANELS IN THE FRONT YARD.				Receipt # 00012086
06/08/2020	PZC20-0124	LOWER STEVEN N		
Zoning Certificate				\$0
GREEN TOWNSHIP		5673 S PITCHIN RD		00
Work Description:				Fee Total \$45.00
CONSTRUCT A 24 FT. BY 60 FT. (1,440 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.				Receipt # 00012096
06/08/2020	PZC20-0125	JOHNSTON MICHAEL A & SUSAN B	CASTLE BARN SALES	
Zoning Certificate				\$0
BETHEL TOWNSHIP		10371 NIGHT HAWK TRL		160
Work Description:				Fee Total \$45.00
CONSTRUCT A 10 FT. BY 16 FT. (160 SQ. FT.) SHED IN THE SIDE YARD.				Receipt # 00012112

06/09/2020	PZC20-0126	CROW ERIC & THERESA A		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		20 THOMASTON TRL		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 14 FT. BY 32 FT. (448 SQ. FT.) STORAGE BARN IN THE REAR YARD.			Receipt #	00012114
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06/09/2020	PZC20-0130	KOLB GARRICK W	DAN KEGLEY CONSTRUCTION LLC	\$550,000
Zoning Certificate				
MOOREFIELD TOWNSHIP		3086 AUBREE LN		4,447
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 4,447 SQ. FT.SINGLE-FAMILY DWELLING.			Receipt #	00012144
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06/10/2020	PZC20-0133	SHOOPMAN ERIC J & ESTHER M		\$0
Zoning Certificate				
BETHEL TOWNSHIP		1285 BISCHOFF RD		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 26 FT. BY 48 FT. (1,248 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00012161
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06/12/2020	PZC20-0135	BUMGARDNER ROBERT & SHARMA S		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		5449 RIDGEWOOD E RD		00
Work Description:			Fee Total	\$25.00
INSTALL AN 18 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00012171

Report Summary

Permit.DateIssued Between 6/8/2020 12:00:00 AM AND 6/12/2020 11:59:59 PM

Grand Total Fees:	\$8,492.87
Grand Total Permits:	46
Grand Total Construction Value:	\$1,682,221