

06/29/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/26/2020	PB20-0255	GINGER VOODOO PROPERTIES LLC 2782 FAIRFIELD PIKE MAD RIVER TOWNSHIP		\$5,000 1,764
Work Description:				Fee Total \$257.55
MOVE AND ADD WALLS FOR EXTRA BEDROOMS, REDO DECK				Receipt # 00012005
06/23/2020	PB20-0258	CAMPBELL EDITH A & DOUGLAS 201 W MAIN ST BETHEL TOWNSHIP		\$20,000 1,680
Work Description:				Fee Total \$306.54
GARAGE				Receipt # 00012016
06/25/2020	PB20-0262	GOENNER MICHAEL A & LINDA K 774 LAKE RD BETHEL TOWNSHIP	SITE GROUP INVESTMENTS INC	\$15,000 340
Work Description:				Fee Total \$116.15
PAVILION				Receipt # 00012035
06/22/2020	PB20-0292	MC FARLAND JEFFREY L & CHERI L 4906 ALPHA RD BETHEL TOWNSHIP		\$52,000 1,600
Work Description:				Fee Total \$237.35
REMODEL				Receipt # 00012186
06/23/2020	PB20-0293	RUPP SCOTT A & AMANDA M 2502 N URBANA LISBON RD PLEASANT TOWNSHIP	POWER HOME SOLAR	\$67,320 457
Work Description:				Fee Total \$116.15
25 ROOF MOUNTED SOLAR MODULES GRID TIED 8.00KW INSTALLATION ON EXISTING				Receipt # 00012191

06/25/2020	PB20-0304	LYNCH MELANIE S	JOE MARSHALL	
Building				\$60,000
SPRINGFIELD TOWNSHIP		2064 W POSSUM RD		1,300
Work Description:				Fee Total \$257.55
FIRE & SMOKE DAMAGE REPAIR TO HOME INTERIOR				Receipt # 00012228
06/24/2020	PB20-0313	STEPHENS BRADLEY DEAN & AMYA NICOLE	FEAZEL INC	
Building				\$0
MAD RIVER TOWNSHIP		6542 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00012294
06/24/2020	PB20-0314	ROBERTSON WILLIAM G & ROBIN L	UNIVERSAL BUILDERS	
Building				\$20,231
MAD RIVER TOWNSHIP		4943 RILEY RD		4,829
Work Description:				Fee Total \$65.65
TEAR OFF AND REROOF, SAME LIKE MATERIALS, NO STRUCTURAL CHANGES				Receipt # 00012295
06/26/2020	PB20-0319	EICHELBERGER ROBERT W	ESPINOSA ROOFING	
Building				\$0
SPRINGFIELD TOWNSHIP		148 NEOSHA AVE		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00012329
06/25/2020	PE20-0323	GOENNER MICHAEL A & LINDA K	SITE GROUP INVESTMENTS INC	
Electrical				\$0
BETHEL TOWNSHIP		774 LAKE RD		00
Work Description:				Fee Total \$151.50
PAVILION				Receipt # 00012319
06/22/2020	PE20-0354	US BANK NATIONAL ASSOCIATION	ROBINSON ELECTRIC	
Electrical				\$0
MOOREFIELD TOWNSHIP		2862 ASHLAR DR		00
Work Description:				Fee Total \$157.56
200 AMP UNDERGROUND SERVICE				Receipt # 00012264
06/23/2020	PE20-0355			

Electrical				\$0
PLEASANT TOWNSHIP		2502 N URBANA LISBON RD		00
Work Description:			Fee Total	\$151.50
25 ROOF MOUNTED SOLAR PANELS			Receipt #	00012277
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06/22/2020	PE20-0358	LEWIS AARON J	POTTER ELECTRIC	\$0
Electrical				00
GREEN TOWNSHIP		3277 OLD SPRINGFIELD RD		
Work Description:			Fee Total	\$112.11
NEW WIRING FOR POLE BARN			Receipt #	00012266
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06/22/2020	PE20-0361	POLING MARK E & JULIE L	RELIABLE ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1928 MOOREFIELD RD		
Work Description:			Fee Total	\$196.95
NEW WIRING/SWIMMING POOL			Receipt #	00012271
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06/26/2020	PE20-0364	SHOOPMAN ERIC J & ESTHER M		\$0
Electrical				00
BETHEL TOWNSHIP		1285 BISCHOFF RD		
Work Description:			Fee Total	\$156.55
100AMP/NEW WIRING FOR POLE BARN			Receipt #	00012330
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06/25/2020	PE20-0366	CASTILOW JACOB & KAREN		\$0
Electrical				00
GREEN TOWNSHIP		6590 MOSIER RD		
Work Description:			Fee Total	\$112.11
UPGRADE EXISTING SERVICE TO 200AMP			Receipt #	00012308
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06/25/2020	PE20-0368	PICKARSKI JOHN EDWARD & SALLY JO		\$0
Electrical				00
HARMONY TOWNSHIP		3650 DOLLY VARDEN RD		
Work Description:			Fee Total	\$90.90
TEMP POLE			Receipt #	00012263
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06/23/2020	PE20-0370	LOWE NORMAN R & LADONNA K	JENKS & ASSOCIATES	\$0
Electrical				

GERMAN TOWNSHIP		2426 TROY RD		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00012275
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06/25/2020	PE20-0372	RANARD DEBRA R & LINDA SUE WARREN	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
HARMONY TOWNSHIP		5491 BEARD RD		00
Work Description:				Fee Total \$112.11
REPLACE TEMP 200AMP SERVICE WITH PERM 200 AMP SERVICE				Receipt # 00012323
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06/25/2020	PE20-0373	STACY DON L JR & MELODY M COOPER		
Electrical				\$0
MOOREFIELD TOWNSHIP		833 WILLOW RD		00
Work Description:				Fee Total \$117.16
WIRE ABOVE GROUND POOL 200AMP SERVICE				Receipt # 00012320
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06/23/2020	PE20-0374	MARTINDALE MARY E	ARMSTRONG ELECTRIC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		1002 ALTA RD		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00012279
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06/25/2020	PE20-0381	FOREMAN TERESA A & WILLIAM	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
HARMONY TOWNSHIP		544 N BUENA VISTA RD		00
Work Description:				Fee Total \$106.05
REPLACE THE EXTERIOR SERVICE EQUIPMENT				Receipt # 00012311
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06/22/2020	PFA20-0011	BOARD OF COUNTY COMMISSIONERS CLARK	OHIO ELECTRIC SERVICES	
Fire Alarm				\$0
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		00
Work Description:				Fee Total \$0.00
ADDING TO EXISTING FIRE ALARM 3RD FLOOR				Receipt #
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06/26/2020	PG20-0041	SMITH WILLIAM K	A & L PLUMBING	
Gas				\$0
BETHEL TOWNSHIP		812 CORVETTE AVE		00

Work Description:				Fee Total	\$85.85
GAS RECONNECT				Receipt #	00012324
06/23/2020	PM20-0223	AMPHLETT BEN	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		2023 GRANADA DR			00
Work Description:				Fee Total	\$85.85
REPLACE THE FURNACE AND A/C				Receipt #	00012285
06/23/2020	PM20-0224	HAYDEN BRUCE ALLEN & MAUREEN SUE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP		116 TILLIE LN			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & A/C				Receipt #	00012282
06/24/2020	PM20-0225	MC FARLAND JEFFREY L & CHERI L	KENNY ADAMS HEATING AND COOLING		\$0
Mechanical					
BETHEL TOWNSHIP		4906 ALPHA RD			00
Work Description:				Fee Total	\$131.30
FURNACE & A/C REPLACEMENT				Receipt #	00012303
06/24/2020	PM20-0226	LEMASTER ASHLEY	DELONG AIR INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4143 MIDDLE URBANA RD			00
Work Description:				Fee Total	\$85.85
A/C REPLACEMENT				Receipt #	00012301
06/23/2020	PM20-0237	CROMLISH HARRY E & NANCY K	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2920 CUMBERLAND DR			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00012281
06/23/2020	PM20-0240	PORTER JENNY M & DONALD E RIGSBY JR	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
HARMONY TOWNSHIP		10607 PLATTSBURG RD			00
Work Description:				Fee Total	\$85.85

REPLACE A FURNACE AND A HEAT PUMP				Receipt #	00012280
06/23/2020	PM20-0243	MULLER ROBERT	SPARKS HEATING & COOLING		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4841 URBANA RD		00	
Work Description:				Fee Total	\$149.35
REPLACE A/C				Receipt #	00012284
06/23/2020	PM20-0244	HOOD JO ANN F & GREGORY A RYDER	HAUCK BROTHERS		
Mechanical				\$0	
ENON VILLAGE		100 IONIC CIR		00	
Work Description:				Fee Total	\$85.85
REPL AC				Receipt #	00012289
06/23/2020	PM20-0245	CITY FOREST OF CLARK COUNTY	HAUCK BROTHERS		
Mechanical				\$0	
BETHEL TOWNSHIP		2713 LAKE RD		00	
Work Description:				Fee Total	\$85.85
REPL HEAT PUMP & AIR HANDLER				Receipt #	00012288
06/24/2020	PM20-0246	WELLS BART D & ARLENE K	ROBERT BROTHERS INC		
Mechanical				\$0	
GERMAN TOWNSHIP		6350 RIVER RD		00	
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00012292
06/24/2020	PM20-0247	AVINA FRANCISCO	HURST HEATING & COOLING		
Mechanical				\$0	
NEW CARLISLE CITY		506 COLONY TR		00	
Work Description:				Fee Total	\$151.50
NEW DWELLING/ NEW SYSTEM				Receipt #	00012291
06/25/2020	PM20-0255	STEVENS HELEN Z	DEER HEATING & COOLING		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5155 E COUNTY LINE RD		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00012296

06/25/2020	PM20-0256	RUSSELL CHRISTOPHER M	DEER HEATING & COOLING	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		2247 SCIOTO DR		00
Work Description:				Fee Total \$85.85
REPLACE A/C				Receipt # 00012297
06/25/2020	PM20-0257	LEWIS KYLE M	DEER HEATING & COOLING	
Mechanical				\$0
MAD RIVER TOWNSHIP		6662 STERLING DR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND A/C				Receipt # 00012298
06/25/2020	PM20-0258	IRVIN DAVID JR & KELLIE P	DEER HEATING & COOLING	
Mechanical				\$0
MAD RIVER TOWNSHIP		4670 HOLLWOOD RD		00
Work Description:				Fee Total \$85.85
REPLACE HP SYSTEM				Receipt # 00012299
06/23/2020	PZC20-0114	CAMPBELL EDITH A & DOUGLAS		\$20,000
Zoning Certificate				
BETHEL TOWNSHIP		201 W MAIN ST		1,680
Work Description:				Fee Total \$45.00
CONSTRUCT A 28 FT. BY 30 FT. (840 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.				Receipt # 00012273
06/26/2020	PZC20-0136	MARLOWE ZACHARY R & KARA L		\$0
Zoning Certificate				
BETHEL TOWNSHIP		3783 CLOVERDALE RD		00
Work Description:				Fee Total \$45.00
CONSTRUCT A 10 FT. BY 20 FT. (200 SQ. FT.) SHED IN THE REAR YARD.				Receipt # 00012331
06/24/2020	PZC20-0144	HAVENS DOUGLAS & MARIA L	WATSON'S OF DAYTON	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4739 CURTIS DR		00
Work Description:				Fee Total \$25.00
INSTALL A 21 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.				Receipt # 00012250

06/24/2020

PZC20-0145

DE WITT LARRY CHRISTOPHER

HAULMAN BUILDERS

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

4704 MERRIMONT AVE

00

Work Description:

INSTALL A 16 FT. BY 32 FT. (512 SQ. FT.) IN-GROUND SWIMMING POOL IN THE REAR YARD.

Fee Total \$25.00

Receipt # 00012254

Report Summary

Permit.DateIssued Between 6/22/2020 12:00:00 AM AND 6/26/2020 11:59:59 PM

Grand Total Fees:

\$4,812.64

Grand Total Permits:

43

Grand Total Construction Value:

\$259,551