

09/09/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/12/2020	PB20-0402	CAMPBELL LORI A 2191 N HOUSTON PIKE	RELIABLE METAL BUILDINGS	\$8,000 630
Building PLEASANT TOWNSHIP Work Description: ENCLOSED CARPORT				Fee Total \$116.15 Receipt # 00012688
08/13/2020	PB20-0399	MRVS LLC 2265 TROY RD	FISHER GROUP ARCHITECTS, INC	\$1,235,000 6,376
Building GERMAN TOWNSHIP Work Description: ONE STORY ADDITION				Fee Total \$2,369.11 Receipt # 00012676
08/11/2020	PB20-0377	BD OF EDUCATION OF NORTHEASTERN 2613 MOOREFIELD RD		\$0 1,056
Building MOOREFIELD TOWNSHIP Work Description: PRE-SCHOOL ROOM 109 16-20 STUDENTS OVER 30 MONTHS.				Fee Total \$175.10 Receipt # 00012792
08/11/2020	PB20-0378	BOARD OF EDUCATION OF NORTHEASTERN 140 W MAIN ST		\$0 1,188
Building SOUTH VIENNA VILLAGE Work Description: PRE-SCHOOL ROOM L1/L2 16-20 STUDENTS OVER 30 MONTHS.				Fee Total \$175.10 Receipt # 00012791
08/10/2020	PB20-0097	INVESTACORR INC 2373 OLD SELMA RD	BRUNS CONSTRUCTION ENTERPRISES INC	\$650,000 21,160
Building SPRINGFIELD TOWNSHIP Work Description: NEW CONSTRUCTION OF A BUSINESS OFFICE				Fee Total \$6,707.15 Receipt # 00012778

08/10/2020	PB20-0303	MCADOW GROUP LLC	WENCO CONSTRUCTION COMPANY	
Building				\$950,000
SOUTH CHARLESTON VILLAGE		9275 W COLUMBUS RD		24,000
Work Description:				
RECONSTRUCTION 24,000 STORAGE/FABRICATION BUILDING				Fee Total \$6,974.29
				Receipt # 00012227
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08/13/2020	PB20-0245	BURGESS EMILY & DAVID		
Building				\$2,500
BETHEL TOWNSHIP		511 GLENAPPLE DR		480
Work Description:				
DECK REBUILD AND EXPANSION				Fee Total \$116.15
				Receipt # 00011977
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08/11/2020	PB20-0398	HAYNES RICHARD A & CHRISTINA M	MQS STRUCTURES	
Building				\$18,700
SPRINGFIELD TOWNSHIP		462 BRUST DR		1,440
Work Description:				
GARAGE				Fee Total \$265.63
				Receipt # 00012675
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08/11/2020	PB20-0401	BOFFEMMYER KENNETH J & KELI J	ALL SIZE BUILDINGS	
Building				\$19,500
GERMAN TOWNSHIP		3925 CRESCENT HILL RD		400
Work Description:				
GARAGE				Fee Total \$116.15
				Receipt # 00012679
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08/14/2020	PB20-0407	COFFMAN BRYAN J & KASSIE NICOLE	LEVEL CONSTRUCTION LLC	
Building				\$407,250
PLEASANT TOWNSHIP		6236 VERNON ASBURY RD		4,578
Work Description:				
NEW DWELLING				Fee Total \$1,184.05
				Receipt # 00012865
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08/12/2020	PB20-0335	MOULDER ROGER D & CINDY M	DELMARVA POLE BUILDINGS	
Building				\$48,000
MAD RIVER TOWNSHIP		5412 MUD RUN RD		1,520
Work Description:				
POLE BUILDING GARAGE				Fee Total \$279.26
				Receipt # 00012399
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08/11/2020	PB20-0361			

Building				\$23,656
MOOREFIELD TOWNSHIP		6227 PRAIRIE RD		1,200
Work Description:			Fee Total	\$224.72
POLE BARN			Receipt #	00012488
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08/10/2020	PB20-0380	BOBO NATHAN G	WALTERS BUILDINGS	
Building				\$30,000
PIKE TOWNSHIP		6647 TROY RD		1,200
Work Description:			Fee Total	\$224.72
POLE BARN			Receipt #	00012589
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08/11/2020	PB20-0400	YOUNG SUSAN BENNING	THORNTON CONSTRUCTION SERVICE	
Building				\$20,000
PLEASANT TOWNSHIP		1122 SYLVAN SHORES DR		1,400
Work Description:			Fee Total	\$258.81
1400 SQUARE FOOT POLE BUILDING			Receipt #	00012678
ZONING APPROVAL RECEIVED FROM PLEASANT TOWNSHIP				
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08/13/2020	PB20-0396	TACKETT JOE		
Building				\$2,500
NEW CARLISLE CITY		1023 BITTERSWEET DR		144
Work Description:			Fee Total	\$116.15
FRONT PORCH			Receipt #	00012672
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08/13/2020	PB20-0435	DINGLEDINE TODD E & TRACY A	FEAZEL INC	
Building				\$7,654
GREEN TOWNSHIP		388 W SPARROW RD		3,300
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00012845
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08/13/2020	PB20-0221	ENNIS GERALD E JR		
Building				\$0
NEW CARLISLE CITY		311 FUNSTON AVE		950
Work Description:			Fee Total	\$262.60
HOUSE FIRE REPAIR			Receipt #	00012824
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08/13/2020	PB20-0353	HAYES JAMES R & PATRICIA A	DMI RESTORATION	
Building				\$0

MAD RIVER TOWNSHIP		4/40 OLD MILL RD		00
Work Description:				Fee Total \$116.15
REPLACEMENT OF GARAGE TRUSS(S)				Receipt # 00012436
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08/13/2020	PB20-0297	GRACY DAIL & CAROLYN	AMERICAN DREAM SOLAR	
Building				\$9,600
PIKE TOWNSHIP		8066 STOTT RD		300
Work Description:				Fee Total \$116.15
20 ROOF MOUNTED SOLAR PANELS				Receipt # 00012212
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08/14/2020	PE20-0428	LYNCH MELANIE S	BAKER ELECTRIC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2064 W POSSUM RD		00
Work Description:				Fee Total \$156.55
REPAIRS FROM FIRE-100 AMP				Receipt # 00012859
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08/13/2020	PE20-0438	HAMILTON PHILLIP A & WENDY JO	AREA ENERGY & ELECTRIC INC	
Electrical				\$0
HARMONY TOWNSHIP		11413 OLD OSBORNE RD		00
Work Description:				Fee Total \$157.56
NEW 200 AMP SERVICE				Receipt # 00012830
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08/13/2020	PE20-0439	YAKUPCAK TERRY L & CAROL A	AREA ENERGY & ELECTRIC INC	
Electrical				\$0
HARMONY TOWNSHIP		11427 OLD OSBORNE RD		00
Work Description:				Fee Total \$157.56
NEW 200AMP SERVICE				Receipt # 00012831
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08/13/2020	PE20-0440	MUNDHENK RICHARD & REDA	AREA ENERGY & ELECTRIC INC	
Electrical				\$0
GREEN TOWNSHIP		5982 S PITCHIN RD		00
Work Description:				Fee Total \$157.56
NEW 200 AMP SERVICE				Receipt # 00012829
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08/10/2020	PE20-0454	CLEMENS FAYE A & WILLIAM	DON MYERS ELECTRIC INC	
Electrical				\$0
MAD RIVER TOWNSHIP		5727 TIMBERIDGE CIR		00

Work Description:				Fee Total	\$204.02
300 AMP/3INSP				Receipt #	00012769
08/10/2020	PE20-0455	MUSTAR JEFFREY S & MICHELLE L	OXNER CUSTOM DESIGN LLC		\$0
Electrical					
PLEASANT TOWNSHIP		11044 GEORGE ALLEN DR			00
Work Description:				Fee Total	\$203.01
200 AMP 3INSP				Receipt #	00012781
08/13/2020	PE20-0431	HEATH JOHN D	JENKS & ASSOCIATES		\$0
Electrical					
ENON VILLAGE		171 GRAND VALLEY DR			00
Work Description:				Fee Total	\$106.05
NEW WIRING/POLE BARN				Receipt #	00012832
08/13/2020	PE20-0441	SAUNDERS CURTIS GENE & JULAYNE MARIE	JENKS & ASSOCIATES		\$0
Electrical					
MOOREFIELD TOWNSHIP		3310 WINDY RIDGE DR			00
Work Description:				Fee Total	\$106.05
NEW WIRING/SWIMMING POOL				Receipt #	00012833
08/14/2020	PE20-0449	STILES J			\$0
Electrical					
SPRINGFIELD TOWNSHIP		4520 E NATIONAL RD			00
Work Description:				Fee Total	\$151.50
NEW WIRING FOR ROOM ADDITION				Receipt #	00012856
08/10/2020	PE20-0450	ANANTHARAMAN MANIKANTAN & DENISE A	MIDWEST ELECTRICAL AND CONSTRUCTION		\$0
Electrical					
MOOREFIELD TOWNSHIP		4749 MCCORD CIR W			00
Work Description:				Fee Total	\$151.50
NEW WIRING/FINISH BASEMENT				Receipt #	00012779
08/13/2020	PE20-0452	FORSTROM JACK E & SANDRA L	HAGLER ELECTRICAL CONTRACTING, LLC		\$0
Electrical					
GREEN TOWNSHIP		281 W JACKSON RD			00
Work Description:				Fee Total	\$106.05

ADDING 2 CIRCUITS FOR SEWAGE SYSTEM				Receipt #	00012844
08/12/2020	PE20-0461	DG UNLIMITED LLC	RON PYLES ELECTRIC		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		687 SHRINE RD		00	
Work Description:				Fee Total	\$157.56
NEW ADDITON 200 AMP, PLUS SOME OF THE OLD HOUSE				Receipt #	00012800
08/10/2020	PE20-0465	MOORE JAMES A & MARION CO TRUSTEES			
Electrical				\$0	
HARMONY TOWNSHIP		1143 TEAKWOOD DR		00	
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00012780
08/11/2020	PE20-0468	DELGADO NANCY			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		2604 COLUMBUS AVE		00	
Work Description:				Fee Total	\$149.35
COMMERCIAL RECONNECT				Receipt #	00012787
08/12/2020	PE20-0471	HC JAR LLC			
Electrical				\$0	
PIKE TOWNSHIP		24 JOHN AVE		00	
Work Description:				Fee Total	\$85.85
RECONNECT/MOBILE HOME				Receipt #	00012805
08/13/2020	PE20-0371	GRACY DAIL & CAROLYN	AMERICAN DREAM SOLAR		
Electrical				\$0	
PIKE TOWNSHIP		8066 STOTT RD		00	
Work Description:				Fee Total	\$106.05
20 SOLAR PANELS ON ROOF OF HOUSE				Receipt #	00012842
08/12/2020	PE20-0467	DERRINGER COLE M & ANITA C	CIRES INC		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		800 SHEFFIELD DR		00	
Work Description:				Fee Total	\$202.00
				Receipt #	00012804

08/10/2020	PE20-0453	CLEMENS FAYE A & WILLIAM	DON MYERS ELECTRIC INC	\$0
Electrical		5727 TIMBERIDGE CIR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$90.90
TEMPORARY POLE			Receipt #	00012768
08/13/2020	PE20-0459	YEARICK MELVIN & SHARLENE E PEDERZANI	MR ELECTRIC (AKA) MCGREW ELECTRIC	\$0
Electrical		280 S XENIA ST		00
ENON VILLAGE				
Work Description:			Fee Total	\$111.10
100 SERVICE UPGRADE			Receipt #	00012839
08/11/2020	PE20-0460	HATERT JACK C	J & J ELECTRIC OF GREENE COUNTY LLC	\$0
Electrical		2501 EHRHART DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$112.11
200AMP SERVICE UPGRADE			Receipt #	00012795
08/11/2020	PFA20-0014	CLARK COUNTY EDUCATIONAL SERVICE CENTER	SONITROL	\$0
Fire Alarm		25 W PLEASANT ST		00
SPRINGFIELD CITY				
Work Description:			Fee Total	\$489.25
REPLACING FIRE ALARM PANEL			Receipt #	00012796
08/11/2020	PG20-0049	MCADOW GROUP LLC	KORRECT PLUMBING HEATING & AIR	\$0
Gas		9275 W COLUMBUS RD		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$195.70
NEW GAS LINE TO TUBE HEATERS FOR NEW BUILDING			Receipt #	00012798
08/12/2020	PG20-0055	DERRINGER COLE M & ANITA C	JOHN'S GAS LINE	\$0
Gas		800 SHEFFIELD DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$106.05
GAS LINE TO POOL FURNACE			Receipt #	00012815

08/10/2020	PM20-0340	MUSTAR JEFFREY S & MICHELLE L	OXNER CUSTOM DESIGN LLC	\$0
Mechanical		11044 GEORGE ALLEN DR		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$151.50
NEW SYSTEM			Receipt #	00012782
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08/10/2020	PM20-0311	ANWAY HEATHER	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4043 MIDDLE URBANA RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL AC			Receipt #	00012772
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08/10/2020	PM20-0333	LYNCH CHARLES H	UNIVERSAL HEATING & COOLING	\$0
Mechanical		4187 JOY DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL AC			Receipt #	00012598
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08/13/2020	PM20-0334	THAYER JASON K & AMY	STEVENSON SERVICE EXPERTS	\$0
Mechanical		2251 S YELLOW SPRINGS ST		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00012846
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08/13/2020	PM20-0342	PALMER KATHERINE M	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1338 RICHMOOR RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE A FURNACE & A/C			Receipt #	00012847
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08/13/2020	PM20-0343	TAYLOR JOHN T & AMY M	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4832 GAY ST		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00012835
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08/14/2020	PM20-0345			

Mechanical				\$0
SPRINGFIELD TOWNSHIP		3111 JUDY LN		00
Work Description:			Fee Total	\$85.85
REPLACE A/C AND AIR HANDLER			Receipt #	00012853
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08/12/2020	PM20-0348	CARPENTER MINDY & SHAWN	YOUR HOME COMFORT GUY	\$0
Mechanical				00
MADISON TOWNSHIP		6703 LONDON RD		
Work Description:			Fee Total	\$85.85
REPLACE HVAC IN FIRE DAMAGED HOME			Receipt #	00012813
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08/12/2020	PM20-0349	THOMAS CHARLES & JENNIFER CASSIDY	YOUR HOME COMFORT GUY	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		525 TOLLHOUSE RD		
Work Description:			Fee Total	\$85.85
REPLACE GAS FURNACE AND A/C			Receipt #	00012814
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08/14/2020	PM20-0353	MCCLURE ALAN & GINA STEINER	LOGAN SERVICES INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4730 WILLOWBROOK DR		
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00012857
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08/14/2020	PM20-0354	PYBURN TINA M	LOGAN SERVICES INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4515 DOWDEN ST		
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00012855
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08/14/2020	PM20-0355	WILLIAMS PETER A	LOGAN SERVICES INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1408 RICHMOOR RD		
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00012854
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08/12/2020	PR20-0004	CHURCH CHRISTIAN FELLOWSHIP INC		\$0
Refrigeration				

GERMAN TOWNSHIP		2301 VALLEY LOOP RD		00
Work Description:			Fee Total	\$252.35
WALK IN COOLER FOR FOOD PANTRY			Receipt #	00012619
08/12/2020	PZC20-0203	DOBBELS ANTHONY F & TAMMY L		
Zoning Certificate				\$0
MADISON TOWNSHIP		5617 DOLLY VARDEN RD		00
Work Description:			Fee Total	\$0.00
CONSTRUCT A 34 FT. BY 68 FT. (2,312 SQ. FT.) AGRICULTURE BARN FOR STORING AGRICULTURAL RELATED EQUIPMENT A			Receipt #	
08/12/2020	PZC20-0204	ROSEN COURTNEY M		
Zoning Certificate				\$0
HARMONY TOWNSHIP		2115 SUMMERFORD RD		00
Work Description:			Fee Total	\$0.00
CONSTRUCT A 12 FT. BY 42 FT. AND A 12 FT. BY 20 FT. LEAN TO TO AN EXISTING AGRICULTURE BARN FOR AGRICULTURA			Receipt #	
08/12/2020	PZC20-0205	ROSEN COURTNEY M		
Zoning Certificate				\$0
HARMONY TOWNSHIP		2115 SUMMERFORD RD		00
Work Description:			Fee Total	\$0.00
CONSTRUCT A 14 FT. BY 24 FT. (336 SQ. FT.) AGRICULTURE SHED FOR AGRICULTURAL USE.			Receipt #	
08/14/2020	PZC20-0200	HOLLOWAY STEVEN W & MITZI L	LAKESIDE CABINS & SHEDS	
Zoning Certificate				\$11,221
HARMONY TOWNSHIP		6669 OLD COLUMBUS RD		560
Work Description:			Fee Total	\$45.00
CONSTRUCT A 14 FT. BY 40 FT. (560 SQ. FT.) SHED IN THE REAR YARD.			Receipt #	00012708
08/14/2020	PZC20-0192	NIEMITALO SCOTT J & MICHELLE A	CROWLEY & SON	
Zoning Certificate				\$0
BETHEL TOWNSHIP		331 BISCHOFF RD		00
Work Description:			Fee Total	\$25.00
CONSTRUCT AN 18 FT. BY 36 FT. (648 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00012660
08/14/2020	PZC20-0197	AULT GERALD T & TAMARA L	HAULMAN BUILDERS	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		2710 WINDY RIDGE		00

Work Description:

CONSTRUCT AN 18.5 FT. BY 36.5 FT.(675.25 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.

Fee Total \$25.00

Receipt # 00012694

Report Summary

Permit.DateIssued Between 8/10/2020 12:00:00 AM AND 8/14/2020 11:59:59 PM

Grand Total Fees: \$24,855.47

Grand Total Permits: 61

Grand Total Construction Value: \$3,443,581