

09/14/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
09/10/2020	PB20-0381	BARNEY JOSEPH 644 E POSSUM RD	WALTERS BUILDINGS	\$30,000 900
Building SPRINGFIELD TOWNSHIP Work Description: ADDITION TO EXISTING POLE BARN				Fee Total \$173.60 Receipt # 00012590
09/09/2020	PB20-0088	BOARD OF COUNTY COMMISSIONERS OF 117 S FOUNTAIN AVE		\$600,000 5,000
Building SPRINGFIELD CITY Work Description: REPAIR WATER DAMAGE				Fee Total \$0.00 Receipt #
09/10/2020	PB20-0456	STACK DAVID F & ANDREA B 4734 PHEASANT HILL CT	PINE'S HOME SOLUTIONS	\$50,000 676
Building MAD RIVER TOWNSHIP Work Description: 2 CAR GARAGE				Fee Total \$116.15 Receipt # 00012953
09/11/2020	PB20-0461	MAYO JEREMY & SUSAN 3364 ASHBURY LN	AMISH SHEDS & CARPORTS LLC	\$16,000 984
Building SPRINGFIELD TOWNSHIP Work Description: STEEL BUILDING ON A CONCRETE PAD				Fee Total \$187.91 Receipt # 00012962
09/09/2020	PB20-0480	BURTON WILLIE D & TARA M 2436 BALLENTINE PIKE	M PROPERTY SOLUTIONS	\$35,000 810
Building GERMAN TOWNSHIP Work Description: GARAGE				Fee Total \$116.15 Receipt # 00013109

09/08/2020	PB20-0465	RODZ BROS CONSTRUCTION & REMODELING LLC			
Building				\$150,000	
NEW CARLISLE CITY		805 MC KEES MILL RUN		2,905	
Work Description:				Fee Total	\$813.96
NEW DWELLING				Receipt #	00012973
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09/11/2020	PB20-0484	MORRIS SALLY JOY	K HOVNANIAN HOMES		
Building				\$351,350	
GERMAN TOWNSHIP		1983 BALLENTINE PIKE		3,239	
Work Description:				Fee Total	\$956.51
NEW DWELLING				Receipt #	00013056
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09/09/2020	PB20-0395	SUMMERS MICHAEL & SHERITA	DIY POLE BARNS		
Building				\$21,000	
MOOREFIELD TOWNSHIP		1104 GREENOAK CT		1,200	
Work Description:				Fee Total	\$224.72
POLE BARN				Receipt #	00012670
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09/10/2020	PB20-0424	OAKLEY KENNETH W	WALTERS BUILDINGS		
Building				\$40,000	
SPRINGFIELD TOWNSHIP		2748 LONESOME DOVE E LN		1,200	
Work Description:				Fee Total	\$224.72
POLE BARN				Receipt #	00012784
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09/09/2020	PB20-0432	FERGUSON RUBY F & PATRICK G	YODER ROOFING		
Building				\$11,652	
HARMONY TOWNSHIP		3303 S URBANA LISBON RD		768	
Work Description:				Fee Total	\$116.15
POLE BARN				Receipt #	00012817
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09/08/2020	PB20-0453	FORDING DERRICK SCOTT & CIANNA MARIE	RUSSELL BUILDINGS		
Building				\$18,000	
BETHEL TOWNSHIP		4304 OSBORN RD		1,440	
Work Description:				Fee Total	\$265.63
30 X 48 POLE BARN				Receipt #	00012942
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09/10/2020	PB20-0470				

Building				\$30,000
GERMAN TOWNSHIP		4245 PENNY PIKE		1,440
Work Description:			Fee Total	\$265.63
30 X 48 POLE BARN			Receipt #	00012988
09/09/2020	PB20-0487	LEE STEVEN G JR & CHRISTINA E	COUNTRY LANE CUSTOME BUILDINGS	\$5,500
Building		4801 WILLOWDALE RD		336
GERMAN TOWNSHIP			Fee Total	\$116.15
Work Description:			Receipt #	00013074
BARN				
09/11/2020	PB20-0414	OSTER MARK S & LORETTA S	SUPERIOR CUSTOM CONTRACTING LLC	\$89,500
Building		2059 OLD COACH DR		800
SPRINGFIELD TOWNSHIP			Fee Total	\$310.07
Work Description:			Receipt #	00012725
ROOM ADDITION				
09/09/2020	PB20-0474	BROWNFIELD MICHAEL & JENNIFER	POWER HOME SOLAR	\$10,000
Building		9843 COLLINS-ARBOGAST RD		366
PLEASANT TOWNSHIP			Fee Total	\$116.15
Work Description:			Receipt #	00013004
20 ROOF MOUNTED SOLAR PANELS				
09/10/2020	PB20-0476	MC LAUGHLIN MICHAEL B & JODIE A	OHIO POWER SOLUTIONS	\$16,350
Building		3741 RONDA CT		306
SPRINGFIELD TOWNSHIP			Fee Total	\$116.15
Work Description:			Receipt #	00013010
INSTALL 18X ROOF MOUNT SOLAR PANELS ON RESIDENTIAL ROOF WITH 30 A OCPD				
09/10/2020	PB20-0477	REINSEL KATHLEEN A & JAMES M WELCH	OHIO POWER SOLUTIONS	\$13,120
Building		3911 SELMA PIKE		342
SPRINGFIELD TOWNSHIP			Fee Total	\$116.15
Work Description:			Receipt #	00013011
INSTALL 18X ROOF MOUNT SOLAR PANELS ON DETACHED GARAGE ROOF WITH 40 A OCPD				
09/09/2020	PE20-0524	SNAPP DEBORAH LEE	POTTER ELECTRIC	\$0
Electrical				

SPRINGFIELD TOWNSHIP		2226 MEADOWBROOK DR			00
Work Description:					Fee Total \$157.56
200 AMP NEW SERVICE					Receipt # 00013111
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09/10/2020	PE20-0528	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC		\$0
Electrical					
NEW CARLISLE CITY		805 MC KEES MILL RUN			00
Work Description:					Fee Total \$203.01
NEW DWELLING/NEW 200 AMP SERVICE					Receipt # 00013130
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09/08/2020	PE20-0481	KEETON WILLIAM E & STEPHANIE M			\$0
Electrical					
SPRINGFIELD TOWNSHIP		3066 SPRINGFIELD-XENIA RD			00
Work Description:					Fee Total \$151.50
ROOM ADDITION					Receipt # 00013101
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09/08/2020	PE20-0498	WEATHERHOLT ERIC LOUIS & CARLY ELENA	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
MAD RIVER TOWNSHIP		5786 HILLGROVE CIR			00
Work Description:					Fee Total \$151.50
INSTALL POOL WIRING					Receipt # 00013089
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09/08/2020	PE20-0530	MRVS LLC	GARBER ELECTRICAL CONTRACTORS		\$0
Electrical					
GERMAN TOWNSHIP		2265 TROY RD			00
Work Description:					Fee Total \$437.75
NEW 800 AMP SERVICE & NEW WIRING/ADDITION					Receipt # 00013107
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09/09/2020	PE20-0533	MO MAD DAD PROPERTIES LLC			\$0
Electrical					
GERMAN TOWNSHIP		4429 HOMINY RIDGE RD			00
Work Description:					Fee Total \$85.85
RECONNECT					Receipt # 00013121
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09/09/2020	PE20-0507	BROWNFIELD MICHAEL & JENNIFER	POWER HOME SOLAR		\$0
Electrical					
PLEASANT TOWNSHIP		9843 COLLINS-ARBOGAST RD			00

Work Description:				Fee Total	\$106.05
NEW WIRING/ROOF MOUNTED SOLAR PANELS				Receipt #	00013124
09/10/2020	PE20-0510	MC LAUGHLIN MICHAEL B & JODIE A	OHIO POWER SOLUTIONS		\$0
Electrical		3741 RONDA CT			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
INSTALL 18X SLAR PANELS W/ 18X ENPHASE MICRO-INVERTERS WITH 30 A OCPD				Receipt #	00013144
09/10/2020	PE20-0511	REINSEL KATHLEEN A & JAMES M WELCH	OHIO POWER SOLUTIONS		\$0
Electrical		3911 SELMA PIKE			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
INSTALL 18X SOLAR PANELS INTO SOLAR EDGE 6.0 KW INVERTER WITH 40 A OCPD				Receipt #	00013142
09/10/2020	PE20-0529	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC		\$0
Electrical		805 MC KEES MILL RUN			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.90
TEMPORARY POLE				Receipt #	00013129
09/10/2020	PE20-0505	DELGADO NANCY	CIRES INC		\$0
Electrical		2604 COLUMBUS AVE			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$154.50
INSTALLING NEW 100 AMP SERVICE & RELOCATING CIRCUITS				Receipt #	00013128
09/09/2020	PE20-0522	CAPPER DANNY L & MARILYN S	POTTER ELECTRIC		\$0
Electrical		30 S BIRD RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$112.11
200 AMP SERVICE UPGRADE				Receipt #	00013112
09/10/2020	PG20-0060	MICHAEL JONES	BLAIR HEATING & COOLING		\$0
Gas		103 THOMASTON TRL			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05

NEW GAS LINES				Receipt #	00013137
09/09/2020	PM20-0367	CRAWFORD CLARENCE A	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4939 STANWAY AVE		00	
Work Description:				Fee Total	\$151.50
NEW A/C				Receipt #	00013116
09/09/2020	PM20-0384	FRANJESEVIC LACEY & GREGORY	HOLT BROTHERS PLUMBING HEATING & AI		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		3624 OLD COLUMBUS RD		00	
Work Description:				Fee Total	\$151.50
FURNACE, HEAT PUMP, AND DUCTWORK				Receipt #	00013110
09/09/2020	PM20-0366	BOWEN JAMES W & FRIEDA F	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1508 MC GILLIVRAY AVE		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00013115
09/09/2020	PM20-0368	VILLAGE OF ENON OHIO	HAUCK BROTHERS		
Mechanical				\$0	
ENON VILLAGE		363 E MAIN ST		00	
Work Description:				Fee Total	\$149.35
REPLACE A/C IN THE POLICE OFFICE				Receipt #	00013117
09/08/2020	PM20-0371	CONVERSEY SHELLEY LANE	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1220 STUDENT AVE		00	
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE AND AIR CONDITIONER				Receipt #	00013093
09/08/2020	PM20-0376	WOLFE CHAD D & STEPHANIE L	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
PIKE TOWNSHIP		11330 TROY RD		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00013092

09/08/2020	PM20-0381	FIZPI OHIO LLC	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		1120 S BURNETT RD		
Work Description:			Fee Total	\$149.35
REPLACE A/C			Receipt #	00013090
09/08/2020	PM20-0382	POTTER DAVID L	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
NEW CARLISLE CITY		329 S CHURCH ST		
Work Description:			Fee Total	\$85.85
FURNACE REPLACEMENT			Receipt #	00013095
09/08/2020	PM20-0383	UMH OH SPRINGFIELD MEADOWS LLC	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
GERMAN TOWNSHIP		4100 TROY RD LOT 114		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE AND A/C			Receipt #	00013094
09/08/2020	PM20-0391	EUBANKS PATRICE M	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4826 WILLOWBROOK DR		
Work Description:			Fee Total	\$85.85
REPLACE A/C			Receipt #	00013099
09/08/2020	PM20-0392	TURNER MELISSA & CLARENCE W JR	HAUCK BROTHERS	\$0
Mechanical				00
HARMONY TOWNSHIP		6965 PLATTSBURG RD		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00013097
09/09/2020	PM20-0396	SPIKER RICHARD D & CATHERINE A	LOGAN SERVICES INC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		8152 GIBSON AVE		
Work Description:			Fee Total	\$85.85
REPLACE UNIT WITH TRANE 3 TON A/C			Receipt #	00013113

09/09/2020	PM20-0400	ALLEN DAVID M & JULIE B	LOGAN SERVICES INC	\$0
Mechanical		1607 HARTLEY AVE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE A/C & FURNACE			Receipt #	00013114
09/11/2020	PM20-0409	GORDON LISA A	BUTLER HVAC INC	\$0
Mechanical		124 WILLOW ST		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$85.85
REPLACE A GAS FURNACE			Receipt #	00013133
09/08/2020	PZC20-0235	STACK DAVID F & ANDREA B	PINE'S HOME SOLUTIONS	\$0
Zoning Certificate		4734 PHEASANT HILL CT		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$45.00
CONSTRUCT A 26 FT. BY 26 FT. (676 SQ. FT.) GARAGE IN THE REAR YARD.			Receipt #	00012954
09/08/2020	PZC20-0238	BOWMAN KYLE I & KELLY		\$0
Zoning Certificate		3801 WESTCLIFF CT		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$45.00
CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. F.T.) POLE BARN IN THE REAR YARD.			Receipt #	00012995
09/11/2020	PZC20-0243	CAMPBELL GENE C		\$0
Zoning Certificate		11668 ZELLER DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$45.00
CONSTRUCT A 10 FT. BY 14 FT. (140 SQ. FT.) SHED IN THE REAR YARD.			Receipt #	00013080

Report Summary

Permit.DateIssued Between 9/7/2020 12:00:00 AM AND 9/11/2020 11:59:59 PM

Grand Total Fees:

\$7,799.88

Grand Total Permits:

47

Grand Total Construction Value:

\$1,487,472