

11/13/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/30/2020	PB20-0564	METZ TERRY ALLEN & RAE LYN 803 W WASHINGTON ST NEW CARLISLE CITY	BLUE BIRD CONSTRUCTION	\$32,000 500
<b>Work Description:</b>				
CONVERT 1 CAR GARAGE TO 2 CAR, NEW DRIVEWAY, RE-ROOF, SIDING				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00013550
10/26/2020	PB20-0559	DALTON DANIE 104 W MAIN ST DONNELVILLE VILLAGE	ALL STEEL CARPORTS	\$6,000 445
<b>Work Description:</b>				
CARPORT				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00013521
10/27/2020	PB20-0427	CLARK COUNTY EDUCATIONAL SERVICE CENTER 25 W PLEASANT ST SPRINGFIELD CITY	BERGER CONSTRUCTION	\$802,310 7,797
<b>Work Description:</b>				
REMODEL EXISTING RESTROOM FOR ADA				<b>Fee Total</b> \$298.70 <b>Receipt #</b> 00013619
10/29/2020	PB20-0562	KELLIS GREGORY S & MELISSA A 2556 S BURNETT RD SPRINGFIELD TOWNSHIP		\$5,800 264
<b>Work Description:</b>				
GARAGE				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00013537
10/29/2020	PB20-0545	HOWARD JAMES MONROE & TRACY LYNN 5445 FOWLER RD MAD RIVER TOWNSHIP	SCHUMACHER HOMES	\$370,000 3,428
<b>Work Description:</b>				
DWELLING				<b>Fee Total</b> \$998.41 <b>Receipt #</b> 00013438

10/30/2020	PB20-0568	SILZ ANDREW J & NICOLE A	MTZ CONSTRUCTION LLC	
Building				\$12,800
GREEN TOWNSHIP		4995 PEACOCK RD		247
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
PATIO ENCLOSURE				<b>Receipt #</b> 00013560
10/26/2020	PB20-0554	MC ENANEY BRIAN S		
Building				\$8,500
SPRINGFIELD TOWNSHIP		626 TUTTLE RD		640
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
16 X 40 POST FRAME BUILDING				<b>Receipt #</b> 00013475
10/29/2020	PB20-0558	CHAFFEE CODY & MELISSA	REISINGER CONSTRUCTION	
Building				\$32,000
GREEN TOWNSHIP		5896 S PITCHIN RD		1,200
<b>Work Description:</b>				<b>Fee Total</b> \$224.72
30 X 40 POLE BARN				<b>Receipt #</b> 00013520
10/28/2020	PB20-0577	HAY DAVID E & MARCI E	FEAZEL INC	
Building				\$27,680
SPRINGFIELD TOWNSHIP		3370 KENERLY ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00013628
10/28/2020	PB20-0578	TAYLOR DEANNE J	UNIVERSAL BUILDERS	
Building				\$19,128
MOOREFIELD TOWNSHIP		5329 HEARTHSTONE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00013629
10/28/2020	PB20-0579	STEVENS DONALD E & EUNA G	UNIVERSAL BUILDERS	
Building				\$9,050
MOOREFIELD TOWNSHIP		5583 WILLOW CHASE CIR		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00013630
10/27/2020	PB20-0563			

Building				\$5,559
MAD RIVER TOWNSHIP		2680 LINDAIR DR		240
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
12 X 20 STORAGE SHED			<b>Receipt #</b>	00013538
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10/28/2020	PE20-0602	WHETSTONE JERRY A & DONNA K	JEFF BONHAM ELECTRIC INC	\$0
Electrical				
PIKE TOWNSHIP		12315 STAFFORD RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
INSTALL GENERATOR			<b>Receipt #</b>	00013624
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10/26/2020	PE20-0629	MC HOME REMODELING LLC	POTTER ELECTRIC	\$0
Electrical				
NEW CARLISLE CITY		623 COLONY TRAIL		00
<b>Work Description:</b>			<b>Fee Total</b>	\$157.56
DWELLING/ 200 AMP/2INSP			<b>Receipt #</b>	00013605
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10/30/2020	PE20-0619	SCHULZ FRIEDEL	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				
HARMONY TOWNSHIP		6716 E NATIONAL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$249.26
INSTALL NEW PEDESTELS ON SITES 137-210 REPLACING 400 AMP SERVICE			<b>Receipt #</b>	00013663
<hr/>				
10/27/2020	PE20-0627	LEE JUSTIN		\$0
Electrical				
BETHEL TOWNSHIP		1620 WOGAMAN DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW WIRING/GARAGE			<b>Receipt #</b>	00013618
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10/27/2020	PE20-0638	LAGOS PROPERTIES INC		\$0
Electrical				
GERMAN TOWNSHIP		1750 BAKER RD LOT 70		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
RECONNECT-REPAIR METER BANK			<b>Receipt #</b>	00013621
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10/26/2020	PE20-0612	LUKE DONALD V & SHARON A	DNR ELECTRIC	\$0
Electrical				

GREEN TOWNSHIP		5808 SPRINGFIELD XENIA RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$195.70
ELECTRICIAL REPAIRS, REMOVING ROMEX, COVERING JUNCTION BOXES, REPLACING SERVICE CABLE					<b>Receipt #</b> 00013464
10/26/2020	PE20-0620	CHATEAU ESTATES MHP LLC		CIRES INC	
Electrical					\$0
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 67			00
<b>Work Description:</b>					<b>Fee Total</b> \$112.11
REPLACE 200AMP 4 METER SOCKET BASE					<b>Receipt #</b> 00013600
10/30/2020	PE20-0637	DAVIDSON/ARNETT VICKI L			
Electrical					\$0
NEW CARLISLE CITY		310 PRENTICE DR			00
<b>Work Description:</b>					<b>Fee Total</b> \$106.05
REPLACE SERVICE CABLE					<b>Receipt #</b> 00013658
10/26/2020	PE20-0628	MC HOME REMODELING LLC		POTTER ELECTRIC	
Electrical					\$0
NEW CARLISLE CITY		623 COLONY TRAIL			00
<b>Work Description:</b>					<b>Fee Total</b> \$90.90
TEMPORARY POLE					<b>Receipt #</b> 00013604
10/29/2020	PE20-0633	WEEKS ROGER A II & DAWN M			
Electrical					\$0
GERMAN TOWNSHIP		2616 STONEY CREEK ST			00
<b>Work Description:</b>					<b>Fee Total</b> \$90.90
TEMP POLE					<b>Receipt #</b> 00013649
10/28/2020	PE20-0617	KEPLINGER TESSA		P & B ELECTRIC LLC	
Electrical					\$0
GERMAN TOWNSHIP		5665 DETRICK-JORDAN PIKE			00
<b>Work Description:</b>					<b>Fee Total</b> \$112.11
200 AMP SERVICE UPGRADE					<b>Receipt #</b> 00013639
10/26/2020	PE20-0622	ROOT DALLAS E & KARI L			
Electrical					\$0
GERMAN TOWNSHIP		4245 PENNY PIKE			00

<b>Work Description:</b>				<b>Fee Total</b>	\$157.56
30 X 48 POLE BARN/200 AMP UPGRADE AND 100 AMP PANEL & NEW WIRING FOR POLE BARN				<b>Receipt #</b>	00013598
10/26/2020	PE20-0624	HOWARD TIMOTHY J & SUSAN I	LEDFORD ELECTRIC		\$0
Electrical		110 SUNNY BROOK TRL			00
ENON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$111.10
100 SERVICE UPGRADE				<b>Receipt #</b>	00013591
10/26/2020	PE20-0625	HAMILTON JAMES W	LEDFORD ELECTRIC		\$0
Electrical		1001 BROOKFIELD DR			00
NEW CARLISLE CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$111.10
100 AMP SERVICE UPGRADE				<b>Receipt #</b>	00013593
10/26/2020	PE20-0626	SCHNEIDER DUANE E & LORETTA J	LEDFORD ELECTRIC		\$0
Electrical		2932 SPENCE RD			00
PIKE TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
200 AMP SERVICE UPGRADE				<b>Receipt #</b>	00013592
10/26/2020	PE20-0630	OSTER MARK S & LORETTA S	POTTER ELECTRIC		\$0
Electrical		2059 OLD COACH DR			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$157.56
200AMP SERVICE UPGRADE/NEW WIRING FOR ADDITION				<b>Receipt #</b>	00013606
10/26/2020	PE20-0631	CURP BARBRA M TRUSTEE	LEDFORD ELECTRIC		\$0
Electrical		7430 MILTON-CARLISLE RD			00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
200 AMP SERVICE UPGRADE				<b>Receipt #</b>	00013590
10/28/2020	PG20-0087	RODZ BROS CONSTRUCTION & REMODELING LLC	LARSON PLUMBING LLC		\$0
Gas		625 COLONY TRAIL			00
NEW CARLISLE CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05

NEW GAS LINE				<b>Receipt #</b>	00013640
10/28/2020	PG20-0088	GRABILL JOHN & AMANDA	LARSON PLUMBING LLC		
Gas		5201 WILLOWDALE RD		\$0	
GERMAN TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00013642
10/28/2020	PM20-0427	YOUNGS JERSEY DAIRY INC	DETMER & SONS, INC		
Mechanical		6880 SPRINGFIELD-XENIA RD		\$0	
MAD RIVER TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$381.10
2 - 11' LONG CANOPY KITCHEN HOODS/EXHAUST FANS				<b>Receipt #</b>	00013637
2 - 8'4" LONG CANOPY KITCHEN HOODS/EXHAUST FANS					
10/28/2020	PM20-0426	YOUNGS JERSEY DAIRY INC	DETMER & SONS, INC		
Mechanical		6880 SPRINGFIELD-XENIA RD		\$0	
MAD RIVER TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$747.26
NEW RESTAURANT				<b>Receipt #</b>	00013638
4 HVAC/AC UNITS 6-ELECTRIC HEATERS					
10/26/2020	PM20-0461	PAP OIL COMPANY LLC	JAMES MCINTOSH REFRIGERATION		
Mechanical		12040 W NATIONAL RD		\$0	
BETHEL TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$432.00
3 NEW SYSTEMS				<b>Receipt #</b>	00013601
10/28/2020	PM20-0455	TAYLOR JOSEPH E & MARY BETH	HAUCK BROTHERS		
Mechanical		415 HEISTAND DR		\$0	
DONNELVILLE VILLAGE				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE, A/C, & DUCTWORK				<b>Receipt #</b>	00013625
10/26/2020	PM20-0459	RUSSELL JOSEPH ALLEN	STEVENSON SERVICE EXPERTS		
Mechanical		2607 HILLSIDE AVE		\$0	
SPRINGFIELD TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
				<b>Receipt #</b>	00013589

10/28/2020	PM20-0460	WAINSCOTT GEORGE W	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		3376 SANDALWOOD AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00013623
10/26/2020	PM20-0464	BREEDEN CURTIS M & KATRINA M	LOGAN SERVICES INC	
Mechanical				\$0
GERMAN TOWNSHIP		2300 BALLENTINE PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL AC & FCE				<b>Receipt #</b> 00013594
10/29/2020	PM20-0465	BARONE BARBARA LOUISE TRUSTEE	DELONG AIR INC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1842 FOX RIDGE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL GF				<b>Receipt #</b> 00013647
10/29/2020	PM20-0472	CULLER JOHN W & TAMARA J	HAUCK BROTHERS	
Mechanical				\$0
HARMONY TOWNSHIP		1255 NEWLOVE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL LP FCE				<b>Receipt #</b> 00013648
10/28/2020	PM20-0473	GILBERT TERRA R & DAVID M JR	LOGAN SERVICES INC	
Mechanical				\$0
BETHEL TOWNSHIP		9330 LOWER VALLEY PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL SYS W/TRANE 3 TON HP & 3 TON AH				<b>Receipt #</b> 00013626
10/27/2020	PM20-0474	FAIRBANKS HALLIE & MSF	DANCO ENTERPRISES INC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1996 GRANT RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$131.30
GEOHERMAL REPLACEMENT				<b>Receipt #</b> 00013615

10/28/2020	PM20-0477	LYNCH MELANIE S	WAT-KEM MECHANICAL, INC	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2064 W POSSUM RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL FCE & AC			<b>Receipt #</b>	00013645
10/26/2020	PM20-0475	BECKETT WILLIAM L		\$0
Mechanical				
HARMONY TOWNSHIP		10448 PLATTSBURG RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
INSTALL OF PELLET STOVE			<b>Receipt #</b>	00013599
10/26/2020	PR20-0005	PAP OIL COMPANY LLC	JAMES MCINTOSH REFRIGERATION	\$0
Refrigeration				
BETHEL TOWNSHIP		12040 W NATIONAL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$293.55
WALK IN COOLER			<b>Receipt #</b>	00013602
10/28/2020	PZC20-0297	GARY VEST FARMS LLC		\$0
Zoning Certificate				
BETHEL TOWNSHIP		762 N MEDWAY CARLISLE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
CONSTRUCT A 48 FT. BY 96 (4,608 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.			<b>Receipt #</b>	
10/26/2020	PZC20-0281	HOWARD JAMES MONROE & TRACY LYNN	SCHUMACHER HOMES	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		5445 FOWLER RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A NEW 2,704 SQ. FT. SINGLE FAMILY DWELLING.			<b>Receipt #</b>	00013439
10/28/2020	PZC20-0293	GARY VEST FARMS LLC		\$250,000
Zoning Certificate				
BETHEL TOWNSHIP		762 N MEDWAY CARLISLE RD		3,612
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A NEW 2,080 SQ. FT. SINGLE-FAMILY DWELLING INCLUDING ATTACHED GARAGE, PLUS A FRONT & REAR PO			<b>Receipt #</b>	00013558
10/28/2020	PZC20-0294			



Zoning Certificate		\$0
GREEN TOWNSHIP	4995 PEACOCK RD	00
<b>Work Description:</b>		<b>Fee Total</b> \$40.00
CONSTRUCT A 13 FT. BY 19 FT. (247 SQ. FT.) REAR PATIO ENCLOSURE.		<b>Receipt #</b> 00013561

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10/26/2020	PZC20-0296	PIERCE ROBERT B III & JENNIFER A	
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP	5151 TWITCHELL RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$45.00
CONSTRUCT A 24 FT. BY 30 FT. (720 SQ. FT.) POLE BARN WITH A 10 FT. BY 30 FT. (300 SQ. FT.) LEAN TO.			<b>Receipt #</b> 00013572

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## Report Summary

Permit.DateIssued Between 10/26/2020 12:00:00 AM AND 10/30/2020 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$7,754.72</b>
<b>Grand Total Permits:</b>	<b>50</b>
<b>Grand Total Construction Value:</b>	<b>\$1,580,827</b>