

06/15/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/04/2020	PB20-0012	GUALTIERI JENNIFER & JEFFREY D WEAVER 93 W CLARK ST	DIYANNI HOMES	\$286,000 3,344
Work Description:				Fee Total \$969.10
BUILDING NORTH HAMPTON VILLAGE DWELLING				Receipt # 00010929
02/06/2020	PB20-0019	VANHOOSE BRIANNA K & KYLE T 3918 E PITCHIN RD	TK CONSTRUCTORS	\$175,000 2,423
Work Description:				Fee Total \$707.81
BUILDING SPRINGFIELD TOWNSHIP NEW HOME				Receipt # 00010979
02/06/2020	PB20-0071	STAFFORD JON 4785 SNIDER RD	STAFFCO CONSTRUCTION	\$150,000 11,200
Work Description:				Fee Total \$2,480.31
BUILDING MAD RIVER TOWNSHIP NEW STORAGE UNIT FACILITY				Receipt # 00010996
02/05/2020	PE20-0030	SMITH JAMES L JR 1630 STYER DR	YANKEE ELECTRIC INC	\$0 00
Work Description:				Fee Total \$156.55
ELECTRICAL BETHEL TOWNSHIP DETACHED GARAGE NEW SERVICE				Receipt # 00011000
02/07/2020	PE20-0055	BUETTNER WALDEMAR W JR 4450 KAY AVE	TRIEC ELECTRICAL SERVICES INC	\$0 00
Work Description:				Fee Total \$106.05
ELECTRICAL MOOREFIELD TOWNSHIP ADDING A 22KW GENERAC GENERATOR				Receipt # 00011072

02/06/2020	PE20-0056	SOUTH CHARLESTON APARTMENTS LTD	POTTER ELECTRIC	
Electrical				\$0
SOUTH CHARLESTON VILLAGE		355 CLIFTON RD		00
Work Description:				Fee Total \$149.35
REPL 4 GANG METER SOCKET & SERVICE CABLE				Receipt # 00011064
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02/07/2020	PE20-0059	COTTERMAN BRIAN & LISA		
Electrical				\$0
MAD RIVER TOWNSHIP		3282 LOWER VALLEY PIKE		00
Work Description:				Fee Total \$136.35
TEMP POLE				Receipt # 00011071
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02/07/2020	PE20-0062	SCHUMAKER ROBYN ENGEL KOCH	RADER ELECTRIC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		485 ABERFELDA DR		00
Work Description:				Fee Total \$151.50
NEW OUTLETS IN SCREENED IN PORCH				Receipt # 00011074
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02/05/2020	PE20-0064	HORSTMAN NORMAN G & LOU ANN		
Electrical				\$0
SPRINGFIELD TOWNSHIP		656 SUNCREST DR		00
Work Description:				Fee Total \$112.11
200AMP SERVICE UPGRADE				Receipt # 00011052
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02/03/2020	PE20-0066	NIBERT WILLIAM A & CAROLYN S		
Electrical				\$0
SOUTH CHARLESTON VILLAGE		133 WILLOW ST		00
Work Description:				Fee Total \$111.10
100 AMP UPGRADE				Receipt # 00011038
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02/07/2020	PE20-0070	APA VINCENT & JMWREN LLC	PURE ELECTRIC LLC	
Electrical				\$0
NEW CARLISLE CITY		107 N PIKE ST		00
Work Description:				Fee Total \$288.40
NEW WIRING/ FOR REMODEL/CHANGE OF USE PROJECT				Receipt # 00011073
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02/04/2020	PE20-0071			

Electrical		203 BEACH DR		\$0
BETHEL TOWNSHIP				00
Work Description:			Fee Total	\$85.85
ELECTRICAL RECONNECT			Receipt #	00011048
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02/06/2020	PE20-0073	MEDWAY INVESTMENTS LLC		\$0
Electrical		10941 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP			Fee Total	\$149.35
Work Description:			Receipt #	00011065
ELECTRICAL RECONNECT				
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02/03/2020	PFA20-0003	BOARD OF EDUCATION MAD RIVER GREEN	OHIO ELECTRIC SERVICES	\$0
Fire Alarm		510 ENON-XENIA RD		00
ENON VILLAGE			Fee Total	\$489.25
Work Description:			Receipt #	00011039
FIRE ALARM FOR NEW K-12 SCHOOL				
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02/03/2020	PFS20-0001	BOARD OF EDUCATION SPFLD LOCAL S D	MEGACITY FIRE & SECURITY	\$0
Fire Sprinkler		1675 E POSSUM RD		00
SPRINGFIELD TOWNSHIP			Fee Total	\$489.25
Work Description:			Receipt #	00011035
KITCHEN HOOD SUPPRESSION				
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02/03/2020	PFS20-0002	CLARK SHAWNEE LOCAL SCHOOL DISTRICT	MEGACITY FIRE & SECURITY	\$0
Fire Sprinkler		1841 E POSSUM RD		00
SPRINGFIELD TOWNSHIP			Fee Total	\$489.25
Work Description:			Receipt #	00011034
KITCHEN HOOD SUPPRESSION				
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02/06/2020	PFS20-0003	APA VINCENT & JMWREN LLC	KOORSEN FIRE & SECURITY	\$0
Fire Sprinkler		107 N PIKE ST		00
NEW CARLISLE CITY			Fee Total	\$489.25
Work Description:			Receipt #	00011058
ADDING 5 NEW DRY PENDENT SPRINKLERS TO MEET CODE. PLUGGING 5 HEADS IN SHOWER.				
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02/06/2020	PFS20-0004	JUDAY TIMOTHY M & BRANDY L	SILCO FIRE AND SECURITY	\$0
Fire Sprinkler				

BETHEL TOWNSHIP	12389 MILTON-CARLISLE RD			00
Work Description:				Fee Total \$360.50
REPIPE OF EXISTING ANSUL R-102 KITCHEN HOOD SUPPRESSION SYSTEM				Receipt # 00011066
02/05/2020	PG20-0010	MEASEL SHAWN E & NICHOLETTE R		
Gas				\$0
BETHEL TOWNSHIP		2115 UNION RD		00
Work Description:				Fee Total \$106.05
NEW GASLINE/PROPANE TO GENERATOR				Receipt # 00011049
02/06/2020	PG20-0011	FINCHUM MARK A	MASSIE CREEK PLUMBING & PUMP SERVIC	
Gas				\$0
GREEN TOWNSHIP		5211 SELMA PIKE		00
Work Description:				Fee Total \$106.05
NEW GAS LINE FOR NEW DWELLING				Receipt # 00011068
02/06/2020	PG20-0012	WALTON NICHOLAS R & JENNA L	STEINBERGER PERFECTION PLUMBING	
Gas				\$0
PLEASANT TOWNSHIP		6362 NEER RD		00
Work Description:				Fee Total \$85.85
NEW GAS LINE				Receipt # 00011043
02/07/2020	PG20-0013	SMITH CHARLES G	BLAIR HEATING & COOLING	
Gas				\$0
PLEASANT TOWNSHIP		4940 MAHAR RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE/PROPANE				Receipt # 00011095
02/07/2020	PM20-0012	DALTON REGINA G	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MAD RIVER TOWNSHIP		6632 STERLING DR		00
Work Description:				Fee Total \$85.85
REPLACE A FURNACE & A/C				Receipt # 00011077
02/07/2020	PM20-0038	WOLFE HARRY WAYNE & DEBORAH ANNE	LOGAN SERVICES INC	
Mechanical				\$0
PIKE TOWNSHIP		2267 BISCHOFF RD		00

Work Description:

REPLACEMENT

Fee Total \$85.85
Receipt # 00011076

02/07/2020

PZC20-0014

CASTILOW JACOB & KAREN

SOLAR POWER AND LIGHT

\$0

Zoning Certificate

6590 MOSIER RD

00

GREEN TOWNSHIP

Work Description:

Fee Total \$45.00

INSTALL A 429 SQ. FT. GROUND MOUNT SOLAR PANEL IN THE REAR YARD.

Receipt # 00011015

Report Summary

Permit.DateIssued Between 2/3/2020 12:00:00 AM AND 2/7/2020 11:59:59 PM

Grand Total Fees:

\$8,542.03

Grand Total Permits:

25

Grand Total Construction Value:

\$611,000