

06/25/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
04/21/2020	PB20-0095	VILLAGE OF SOUTH VIENNA OHIO		
Building				\$15,000
SOUTH VIENNA VILLAGE		120 E PARK DR		100
<b>Work Description:</b>				
CELL TOWER EQUIPMENT MAINTENANCE				<b>Fee Total</b> \$206.00
				<b>Receipt #</b> 00011128
04/21/2020	PB20-0133	TRIPLETT STEVEN G & ANNETTE K		
Building				\$90,000
BETHEL TOWNSHIP		10811 SCHILLER RD		2,160
<b>Work Description:</b>				
ALTERATION OF BUILDING INTO APARTMENT				<b>Fee Total</b> \$570.67
				<b>Receipt #</b> 00011341
04/21/2020	PB20-0137	OVERHOLSER BUILDERS LLC	OVERHOLSER BUILDERS LLC	
Building				\$240,000
MOOREFIELD TOWNSHIP		4161 MIDFIELD ST		2,320
<b>Work Description:</b>				
NEW DWELLING				<b>Fee Total</b> \$657.40
				<b>Receipt #</b> 00011404
04/21/2020	PB20-0150	PREMIER PROPERTY RENTALS OF ENON LTD		
Building				\$15,000
MAD RIVER TOWNSHIP		7020 7026 EMERALD AVE		1,000
<b>Work Description:</b>				
FIRE REHAB				<b>Fee Total</b> \$275.52
				<b>Receipt #</b> 00011454
04/21/2020	PB20-0159	FRANJESEVIC LACEY & GREGORY	TK CONSTRUCTORS	
Building				\$255,000
SPRINGFIELD TOWNSHIP		3624 OLD COLUMBUS RD		2,492
<b>Work Description:</b>				
NEW SINGLE FAMILY DWELLING				<b>Fee Total</b> \$746.29
				<b>Receipt #</b> 00011493

04/21/2020	PB20-0162	DM MM & JM LLC	VETERAN BUILDINGS	
Building				\$86,000
SPRINGFIELD TOWNSHIP		1750 TITUS RD		3,456
<b>Work Description:</b>				<b>Fee Total</b> \$836.57
48 X 72 X 16 COLD STORAGE BUILDING				<b>Receipt #</b> 00011494
04/21/2020	PB20-0163	OVERHOLSER BUILDERS LLC		
Building				\$0
MOOREFIELD TOWNSHIP		1501 MONTEGO DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$311.00
FINISH BASEMENT 928 SQ FT				<b>Receipt #</b> 00011503
04/21/2020	PB20-0165	RAFFA LLC	MICHAEL JONES DESIGNS INC	
Building				\$150,000
MOOREFIELD TOWNSHIP		4950 MIDDLE URBANA RD		1,529
<b>Work Description:</b>				<b>Fee Total</b> \$646.43
REMODEL WAITING ROOM AND RECEPTION AREA. RELOCATING NON-BEARING INTERIOR WALLS.				<b>Receipt #</b> 00011524
04/21/2020	PB20-0177	JOHNSON BEN J & KEIRA L	UNIVERSAL BUILDERS	
Building				\$6,444
MOOREFIELD TOWNSHIP		5433 RICHMOOR RD		2,196
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
RE-ROOFING, SAME LIKE MATERIALS & NO STRUCTURAL CHANGES				<b>Receipt #</b> 00011553
04/22/2020	PB20-0180	COOK MICHAEL A & AUDRA K		
Building				\$25,000
ENON VILLAGE		24 S SOUTHVIEW DR		784
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
32 X 26 DET GARAGE				<b>Receipt #</b> 00011557
04/24/2020	PB20-0191	MC NUTT TODD M	UNIVERSAL BUILDERS	
Building				\$8,038
MOOREFIELD TOWNSHIP		4550 ELDORA ST		2,371
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00011606
04/21/2020	PE20-0158			

Electrical				\$0
MOOREFIELD TOWNSHIP		2497 SAINT PARIS PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$318.27
200 AMP SINGLE PHASE ELECTRICAL SERVICE FOR THE ATT EQUIPMENT METER			<b>Receipt #</b>	00011568
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04/21/2020	PE20-0159	TRIPLETT STEVEN G & ANNETTE K		\$0
Electrical				00
BETHEL TOWNSHIP		10811 SCHILLER RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
ADDING 200 AMP WIRING TO APARTMENT			<b>Receipt #</b>	00011586
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04/20/2020	PE20-0178	SUNTRUST BANK TRUSTEE	INTEGRATED ELECTRICAL SOLUTIONS, LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		3508 LANDOR RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
UPGRADE 200 AMP SERVICE			<b>Receipt #</b>	00011558
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04/20/2020	PE20-0186	SHANTI YOGI LLC	WOODYARD ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3200 E NATIONAL RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$242.05
REWIRE ONE UNIT DAMAGED BY FIRE. INSTALL SMOKE/CO2 DETECTORS			<b>Receipt #</b>	00011563
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04/24/2020	PE20-0187	STAFFORD JON	SATURN ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		4785 SNIDER RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$317.76
2ND STORAGE BUILDING			<b>Receipt #</b>	00011504
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04/21/2020	PE20-0189	KUSHMAUL TREVOR L & AUBREE J	ROBINSON ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5742 MIDDLE URBANA RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$90.90
TEMP POLE			<b>Receipt #</b>	00011576
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04/21/2020	PE20-0191	O REILLY AUTO ENTERPRISES LLC	MEYER ELECTRIC COMPANY, INC	\$0
Electrical				

BETHEL TOWNSHIP		2137 S DAYTON-LAKEVIEW RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$341.96
				<b>Receipt #</b> 00011571
04/21/2020	PE20-0192	STAMPER LOULA RUTH	RICHARDS ELECTRIC LLC	
Electrical				\$0
MAD RIVER TOWNSHIP		6111 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
RECONNECT				<b>Receipt #</b> 00011570
04/21/2020	PE20-0195	RAFFA LLC	POTTER ELECTRIC	
Electrical				\$0
MOOREFIELD TOWNSHIP		4950 MIDDLE URBANA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
REWIRING REMODELED AREAS OF WAITING ROOM AND RECEPTION AREA				<b>Receipt #</b> 00011574
04/23/2020	PE20-0198	REEVES ZACHARY R & ROXANNE K		
Electrical				\$0
PLEASANT TOWNSHIP		9752 BROADGAUGE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$203.01
REPLACE EXISTING 200 AMP PANEL FOR NEW 200 AMP PANEL				<b>Receipt #</b> 00011547
04/24/2020	PFA20-0008	CHURCH OF GOD WEST ENON	MEGACITY FIRE & SECURITY	
Fire Alarm				\$0
MAD RIVER TOWNSHIP		4800 SNIDER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$360.50
UPGRADE FIRE ALARM CONTROL PANEL				<b>Receipt #</b> 00011603
04/20/2020	PG20-0026	HOWARD JESSE R & KRISTIN E	PRECISION PLUMBING CO OF OHIO, INC	
Gas				\$0
MOOREFIELD TOWNSHIP		540 MOOREFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
EXTEND GAS LINE TO ADDITION				<b>Receipt #</b> 00011552
04/21/2020	PM20-0078	TRIPLETT STEVEN G & ANNETTE K		
Mechanical				\$0
BETHEL TOWNSHIP		10811 SCHILLER RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$116.15
ADDING APARTMENT				<b>Receipt #</b>	00011585
04/20/2020	PM20-0095	AUGUSTUS JAMES O & LINDA L TRUSTEES	DELONG AIR INC		\$0
Mechanical					
HARMONY TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE AC & GAS FURNACE				<b>Receipt #</b>	00011559
04/24/2020	PM20-0096	RHODUS WAYNE HILL & BARBARA JEAN	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE A FURNACE AND A/C				<b>Receipt #</b>	00011600
04/24/2020	PM20-0097	BOYER ROBERT C & WANDA S	LOGAN SERVICES INC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE AND A/C				<b>Receipt #</b>	00011599
04/24/2020	PM20-0103	ROBERDS JOHN R & TONYA S	CURRENT HEATING & COOLING		\$0
Mechanical					
ENON VILLAGE					00
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
INSPECTION OF MINI-SPLIT SYSTEM				<b>Receipt #</b>	00011598
04/21/2020	PM20-0104	OVERHOLSER BUILDERS LLC	HURST HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW HOME				<b>Receipt #</b>	00011579
04/21/2020	PM20-0105	KUSHMAUL TREVOR L & AUBREE J	HURST HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50

NEW HOME

**Receipt #** 00011578

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04/21/2020 PM20-0106 BURRIS GARY LYNN HAUCK BROTHERS  
Mechanical \$0  
SOUTH CHARLESTON VILLAGE 50 JAMESTOWN RD 00  
**Work Description:** **Fee Total** \$85.85  
REPL FCE **Receipt #** 00011569

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04/21/2020 PM20-0107 BINGMAN DAVID B & BONITA D HAUCK BROTHERS  
Mechanical \$0  
SOUTH CHARLESTON VILLAGE 145 W MOUND ST 00  
**Work Description:** **Fee Total** \$85.85  
REPL FCE **Receipt #** 00011572

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04/24/2020 PM20-0117 GOUDREAU MICHAEL L DEER HEATING & COOLING  
Mechanical \$0  
BETHEL TOWNSHIP 154 W CEDAR RD 00  
**Work Description:** **Fee Total** \$85.85  
REPLACE A/C AND AIR HANDLER **Receipt #** 00011588

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04/24/2020 PM20-0118 THOMPSON DONALD K & BILLIE M HUBBARD DEER HEATING & COOLING  
Mechanical \$0  
MAD RIVER TOWNSHIP 4430 S TECUMSEH RD 00  
**Work Description:** **Fee Total** \$85.85  
2 A/C, ONE AIR HANDLER **Receipt #** 00011589

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04/20/2020 PZC20-0060 SKINNER KURT F & LINDA C  
Zoning Certificate \$0  
BETHEL TOWNSHIP 4882 JENNY CT 00  
**Work Description:** **Fee Total** \$45.00  
INSTALL 10 FT. BY 16 FT. (160 SQ. FT.) SHED IN THE REAR YARD. **Receipt #** 00011541

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04/20/2020 PZC20-0061 MERCER STACY J  
Zoning Certificate \$0  
MOOREFIELD TOWNSHIP 747 DONNELLY AVE 00  
**Work Description:** **Fee Total** \$45.00  
**Receipt #** 00011542

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## Report Summary

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Permit.DateIssued Between 4/20/2020 12:00:00 AM AND 4/24/2020 11:59:59 PM

**Grand Total Fees:** \$8,352.00

**Grand Total Permits:** 36

**Grand Total Construction Value:** \$890,482