

08/13/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/30/2020	PB20-0280	GILBERT GALE E & LISA M 3360 YUMA ST	R. S. CONSTRUCTION LLC	\$15,000 432
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
FRONT COVERED PORCH				Fee Total \$116.15 Receipt # 00012139
07/29/2020	PB20-0287	LEE JEAN 2189 S MEDWAY-NEW CARLISLE RD	SCHULER QUALITY HOMES LLC	\$183,000 2,351
Building				
BETHEL TOWNSHIP				
Work Description:				
NEW MODULAR HOME WITH AN ATTACHED GARAGE, PORCH, AND PARTICAL CELLAR(OUTSIDE ACCESS)				Fee Total \$635.82 Receipt # 00012167
07/27/2020	PB20-0291	PICKARSKI JOHN EDWARD & SALLY JO 3650 DOLLY VARDEN RD	OVERHOLSER BUILDERS LLC	\$240,000 2,156
Building				
HARMONY TOWNSHIP				
Work Description:				
NEW HOME				Fee Total \$661.08 Receipt # 00012185
07/27/2020	PB20-0296	LEE JUSTIN 1620 WOGAMAN DR		\$10,000 468
Building				
BETHEL TOWNSHIP				
Work Description:				
26 X 18 METAL GARAGE				Fee Total \$116.15 Receipt # 00012202
07/27/2020	PB20-0307	KELLY DAVID L & MELISSA J 3439 BICENTENNIAL AVE		\$6,000 264
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
STORAGE SHED 12X28 WITH 6' PORCH				Fee Total \$116.15 Receipt # 00012239

07/27/2020	PB20-0308	KELLY DAVID L & MELISSA J		
Building			\$4,000	
SPRINGFIELD TOWNSHIP		3439 BICENTENNIAL AVE	260	
Work Description:			Fee Total	\$116.15
12X 20 STORAGE SHED			Receipt #	00012240
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07/29/2020	PB20-0311	JONES SETH PHILLIP & RACHEL LYNN FAY		
Building			\$0	
HARMONY TOWNSHIP		4765 E NATIONAL RD	3,900	
Work Description:			Fee Total	\$202.00
INTERIOR WORK & CARPORT			Receipt #	00012269
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07/28/2020	PB20-0326	BOARD OF COUNTY COMMISSIONERS OF CL		
Building			\$0	
SPRINGFIELD CITY		1345 LAGONDA AVE	00	
Work Description:			Fee Total	\$0.00
REMODEL & UPGRADE RESTROOMS IN BLDG A			Receipt #	
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07/27/2020	PB20-0338	OVERHOLSER BUILDERS LLC		
Building			\$290,000	
MOOREFIELD TOWNSHIP		1575 MONTEGO DR	3,956	
Work Description:			Fee Total	\$1,150.57
NEW HOME			Receipt #	00012405
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07/27/2020	PB20-0345	LOGAN MICHAEL JONATHAN		
Building			\$27,000	
MAD RIVER TOWNSHIP		5604 BROADWAY RD	1,500	
Work Description:			Fee Total	\$275.86
30 X 50 POLE BARN			Receipt #	00012418
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07/27/2020	PB20-0359	CORNETTE GEORGE M & UN SUN		
Building			\$4,500	
ENON VILLAGE		165 GREEN VALLEY DR	288	
Work Description:			Fee Total	\$116.15
PORCH ROOF			Receipt #	00012469
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07/28/2020	PB20-0360			

Building				\$7,000
BETHEL TOWNSHIP		5578 W NATIONAL RD		336
Work Description:			Fee Total	\$116.15
14X24 GARAGE			Receipt #	00012474
07/30/2020	PB20-0367	KEETON WILLIAM E & STEPHANIE M	DAYDREAM BUILDERS LLC	
Building				\$19,000
SPRINGFIELD TOWNSHIP		3066 SPRINGFIELD-XENIA RD		418
Work Description:			Fee Total	\$231.95
ADDITION TO EXISTING RESIDENCE			Receipt #	00012516
07/28/2020	PB20-0370	POPOVICH CHRISTOPHER M & COURTNEY NICOLE	METZNER WINDOW & DOOR	
Building				\$7,800
BETHEL TOWNSHIP		1716 LAKE RD		360
Work Description:			Fee Total	\$116.15
DECK			Receipt #	00012536
07/28/2020	PB20-0373	MERRILL TERRY S & PAMELA J		
Building				\$0
SPRINGFIELD TOWNSHIP		625 TITUS RD		00
Work Description:			Fee Total	\$236.44
TURN GARAGE INTO LIVING SPACE			Receipt #	00012562
07/28/2020	PB20-0391	KITCHEN RICHARD JAY & ELIZABETH A	FEAZEL INC	
Building				\$21,781
GREEN TOWNSHIP		4723 OLD SPRINGFIELD RD		1,777
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00012634
07/27/2020	PE20-0399	MOHERMAN NEIL ALLEN & JENNIFER MORGAN	CIRES INC	
Electrical				\$0
MAD RIVER TOWNSHIP		4530 ECHO HILLS AVE		00
Work Description:			Fee Total	\$151.50
SWIMMING POOL WIRING			Receipt #	00012621
07/27/2020	PE20-0401	LOGAN MICHAEL JONATHAN		
Electrical				\$0

MAD RIVER TOWNSHIP		5604 BROADWAY RD		00
Work Description:			Fee Total	\$156.55
NEWNEW			Receipt #	00012612
07/27/2020	PE20-0411	TIMMONS ANGELA M	CIRES INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		2169 TRIMMER LN		00
Work Description:			Fee Total	\$156.55
SWIMMING POOL BONDING			Receipt #	00012622
07/28/2020	PE20-0419	LUFFY BRAD P & ABIGAIL A	RELI ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		2507 STONEY CREEK ST		00
Work Description:			Fee Total	\$136.35
TEMPORARY POLE			Receipt #	00012633
07/29/2020	PE20-0435	COCHRAN JOHN D & THERESA L	POTTER ELECTRIC	
Electrical				\$0
HARMONY TOWNSHIP		112 NEWLOVE RD		00
Work Description:			Fee Total	\$131.30
OBTAIN FINAL INSPECTION FOR GARAGE WIRING THAT PERMIT EXPIRED			Receipt #	00012649
07/28/2020	PFA20-0012	TF SPRINGFIELD OH LLC	ADT	
Fire Alarm				\$0
GERMAN TOWNSHIP		1475 UPPER VALLEY PIKE		00
Work Description:			Fee Total	\$489.25
ADDING A CELLULAR COMMUNICATOR			Receipt #	00012636
07/29/2020	PG20-0051	LEWIS CHRIS W & REBECCA	PRO PLUMBING	
Gas				\$0
MOOREFIELD TOWNSHIP		4651 ANTRIM LN		00
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00012646
07/28/2020	PG20-0053	RAMIREZ RAMONA CERVANTES		
Gas				\$0
BETHEL TOWNSHIP		210 KENNEDY DR		00

Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00012638
07/28/2020	PM20-0310	WILDER MICHAEL K	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00012628
07/28/2020	PM20-0313	FLEMING RICKY L & SHERRY L	CUSTOM HEATING & AIR CONDITIONING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00012630
07/28/2020	PM20-0314	KELBLE TERESA & JEROME	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00012629
07/30/2020	PM20-0321	HOLBROOK DARRELL L & MELISSA KAYE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00012656
07/31/2020	PM20-0322	WIEHE PEARLY	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
NEW CARLISLE CITY					00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00012665
07/30/2020	PM20-0323	CONRAD NANCY A	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$85.85

REPL AC				Receipt #	00012655
07/28/2020	PM20-0327	KALINOS THEODORE V JR	HAUCK BROTHERS		\$0
Mechanical		719 DEERFIELD TRL			00
MOOREFIELD TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00012631
REPL AC					
07/28/2020	PM20-0328	AVERHART THADDEUS W & MARIA R	HAUCK BROTHERS		\$0
Mechanical		1740 WILLOW RD			00
MOOREFIELD TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00012632
REPL AC					
07/30/2020	PM20-0329	WEAVER DAVID R & ELIZABETH D	STEVENSON SERVICE EXPERTS		\$0
Mechanical		10775 PLATTSBURG RD			00
HARMONY TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00012654
REPL AC					
07/31/2020	PM20-0330	STONEROCK JANICE J	STEVENSON SERVICE EXPERTS		\$0
Mechanical		11255 KNOXVILLE RD			00
PLEASANT TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00012664
REPL FCE					
07/28/2020	PM20-0331	RAMIREZ RAMONA CERVANTES			\$0
Mechanical		210 KENNEDY DR			00
BETHEL TOWNSHIP				Fee Total	\$151.50
Work Description:				Receipt #	00012639
REBUILD DWELLING/NEW SYSTEM					
07/27/2020	PZC20-0139	LEE JUSTIN			\$0
Zoning Certificate		1620 WOGAMAN DR			00
BETHEL TOWNSHIP				Fee Total	\$45.00
Work Description:				Receipt #	00012203

07/27/2020	PZC20-0162	OVERHOLSER BUILDERS LLC	
Zoning Certificate			\$290,000
MOOREFIELD TOWNSHIP		1575 MONTEGO DR	3,956
Work Description:			
CONSTRUCT A NEW 1,905 SQ. FT. SINGLE-FAMILY HOME.			Fee Total \$55.00
			Receipt # 00012608

07/27/2020	PZC20-0167	LOGAN MICHAEL JONATHAN	
Zoning Certificate			\$0
MAD RIVER TOWNSHIP		5604 BROADWAY RD	00
Work Description:			
CONSTRUCT A 30 FT. BY 50 FT. (1,500 SQ. FT.) POLE BARN IN THE REAR YARD.			Fee Total \$45.00
			Receipt # 00012419

07/29/2020	PZC20-0174	YOUNGS JERSEY DAIRY INC	
Zoning Certificate			\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD	00
Work Description:			
CONSTRUCT A NEW 22,160 SQ. FT. RESTAURANT. EXISTING RESTAURANT BUILDING & FOUNDATION TO BE REMOVED.			Fee Total \$420.00
			Receipt # 00012467

07/28/2020	PZC20-0179	POPOVICH CHRISTOPHER M & COURTNEY NICOLE	METZNER WINDOW & DOOR
Zoning Certificate			\$0
BETHEL TOWNSHIP		1716 LAKE RD	00
Work Description:			
CONSTRUCT A 360 SQ. FT. DECK NORTH SIDE OF THE ABOVE GROUND SWIMMING POOL. REFERENCE PZC20-0120 (POOL ONLY).			Fee Total \$40.00
			Receipt # 00012643

07/28/2020	PZC20-0180	BOYD JAMES A & AMANDA M	
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP		4341 MOOREFIELD RD	00
Work Description:			
CONSTRUCT A 30 FT. BY 50 FT. (1,500 SQ. FT.) DETACHED GARAGE IN THE REAR YARD. REMOVE TWO EXISTING 12 FT. BY 24 FT. BARN.			Fee Total \$45.00
			Receipt # 00012542

Report Summary

Grand Total Permits:	41
Grand Total Construction Value:	\$1,125,081