

12/08/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
11/20/2020	PB20-0590	AM TOOLING LLC 403 N MAIN ST		\$60,000 3,500
Building				
NEW CARLISLE CITY				
<b>Work Description:</b>				
COMMERICAL ALTERATION				
				<b>Fee Total</b> \$679.64
				<b>Receipt #</b> 00013867
11/19/2020	PB20-0601	MC KINNON JOHN W IV & JAMIE L 3238 BALLENTINE PIKE	WILCOXON HOMES	\$400,000 4,311
Building				
GERMAN TOWNSHIP				
<b>Work Description:</b>				
NEW HOME				
				<b>Fee Total</b> \$1,180.94
				<b>Receipt #</b> 00013859
11/20/2020	PB20-0609	CASE DAVID W & DOROTHY S 6682 RIVER RD	LEVEL CONSTRUCTION LLC	\$450,000 3,600
Building				
GERMAN TOWNSHIP				
<b>Work Description:</b>				
NEW RESIDENTIAL HOME				
				<b>Fee Total</b> \$1,025.47
				<b>Receipt #</b> 00013863
11/18/2020	PB20-0583	COFFMAN STEVEN C & AGATHA M 8233 W NATIONAL RD		\$15,000 960
Building				
BETHEL TOWNSHIP				
<b>Work Description:</b>				
POLE BARN				
				<b>Fee Total</b> \$183.82
				<b>Receipt #</b> 00013653
11/18/2020	PB20-0619	CHHOEUN SAM R & SOPHEAP S 6800 E NATIONAL RD		\$2,500 00
Building				
HARMONY TOWNSHIP				
<b>Work Description:</b>				
INSTALL RUBBER ROOF ON GARAGE				
				<b>Fee Total</b> \$65.65
				<b>Receipt #</b> 00013839

11/18/2020	PB20-0604	PIERCE JAMES F & JUDITH L	POWER HOME SOLAR	\$58,560
Building				
SPRINGFIELD TOWNSHIP		2130 PERKINS DR		347
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
19 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00013769
11/18/2020	PB20-0605	ALDRIDGE THOMAS & TERESA	POWER HOME SOLAR	\$37,828
Building				
NEW CARLISLE CITY		510 HAMILTON AVE		329
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
18 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00013770
11/18/2020	PB20-0610	JACKSON NATHAN W	OGW ENERGY RESOURCES	\$17,580
Building				
PIKE TOWNSHIP		10748 SIGLER RD		1,936
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
SOLAR PANELS				<b>Receipt #</b> 00013788
11/16/2020	PE20-0640	YOUNGS JERSEY DAIRY INC	GEBHART ELECTRIC INC	\$0
Electrical				
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$530.45
NEW RESTAURANT/2500 AMP SERVICE/ 6 INSP				<b>Receipt #</b> 00013815
11/16/2020	PE20-0676	VILLAGE OF ENON OHIO		\$0
Electrical				
ENON VILLAGE		45 INDIAN DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
ELECTRICAL SERVICE FOR OUTLETS AROUND THE MOUND FOR CHRISTMAS LIGHTS				<b>Receipt #</b>
11/20/2020	PE20-0635	CARTER CLARENCE E & DEBRA I	OHIO BASEMENT AUTHORITY DBA GROUNDWORKS OHIO LLC	\$0
Electrical				
SPRINGFIELD TOWNSHIP		1208 E POSSUM RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW WIRING/SUMP PUMP				<b>Receipt #</b> 00013861
11/16/2020	PE20-0653			

Electrical				\$0
SOUTH VIENNA VILLAGE		140 W MAIN ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$5,150.00
NEW SERVICE/WIRING FOR PK-12 SCHOOL BUILDING			<b>Receipt #</b>	00013813
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11/18/2020	PE20-0661	NERENG MICHAEL P & ANNA K	RICHARDS ELECTRIC LLC	\$0
Electrical		4563 BOLIN AVE		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
CEILING FAN FOR PORCH			<b>Receipt #</b>	00013842
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11/18/2020	PE20-0677	ANDREWS DANA N & CONNIE L	JENKS & ASSOCIATES	\$0
Electrical		390 S HOUSTON PIKE		00
HARMONY TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW WIRING FOR ROOM ADDITION			<b>Receipt #</b>	00013844
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11/19/2020	PE20-0684	MOUNTS ANDRIE J SR		\$0
Electrical		5331 BEARD RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
RELOCATE 200AMP SERVICE			<b>Receipt #</b>	00013857
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11/18/2020	PE20-0668	ALDRIDGE THOMAS & TERESA	POWER HOME SOLAR	\$0
Electrical		510 HAMILTON AVE		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW WIRING/18 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00013852
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11/18/2020	PE20-0669	PIERCE JAMES F & JUDITH L	POWER HOME SOLAR	\$0
Electrical		2130 PERKINS DR		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
19 ROOF MOUNTED SOLAR PANELS/NEW WIRING			<b>Receipt #</b>	00013849
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11/16/2020	PE20-0663	WASHBURN TIMOTHY P & BONITA L	LEDFOORD ELECTRIC	\$0
Electrical				

NEW CARLISLE CITY	204 DEERFIELD DR			00
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
100 AMP SERVICE UPGRADE				<b>Receipt #</b> 00013812
11/18/2020	PE20-0685	PREMIER PROPERTY RENTALS OF ENON LTD	JENKS & ASSOCIATES	
Electrical				\$0
ENON VILLAGE	46 W 48 MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b> \$154.50
REPLACE 100 AMP SERVICE WITH BY PASS METER SOCKET				<b>Receipt #</b> 00013854
11/18/2020	PFA20-0016	YOUNGS JERSEY DAIRY INC	GEBHART ELECTRIC INC	
Fire Alarm				\$0
MAD RIVER TOWNSHIP	6880 SPRINGFIELD-XENIA RD			00
<b>Work Description:</b>				<b>Fee Total</b> \$489.25
NEW RESTAURANT				<b>Receipt #</b> 00013838
11/20/2020	PFS20-0009	AM TOOLING LLC	C&C MECHANICAL LLC	
Fire Sprinkler				\$4,000
NEW CARLISLE CITY	403 N MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b> \$489.25
INSTALL PROTEX II HOOD SUPPRESSION SYSTEM (UL300) FOR 12FT TYPE I HOOD				<b>Receipt #</b> 00013236
11/20/2020	PG20-0100	ARCHBISHOP OF CINCINNATI TRUSTEE	ROGER STORER & SON INC	
Gas				\$0
SOUTH CHARLESTON VILLAGE	31 S CHILLICOTHE ST			00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
REPAIR GAS LINE FROM CHURCH TO HOUSE				<b>Receipt #</b> 00013868
11/18/2020	PG20-0096	BROOKEY MICHAEL W & DORIS M SWARTZ	TFH-EB INC DBA THE COMFORTWORKS	
Gas				\$0
PIKE TOWNSHIP	8420 DETRICK-JORDAN PIKE			00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW PROPANE GAS LINE				<b>Receipt #</b> 00013843
11/17/2020	PG20-0098	MARTINEZ JUAN J & MARGARET L	AMERICAN AIR CARE	
Gas				\$0
SPRINGFIELD TOWNSHIP	741 MOHAWK DR			00

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
GAS LINE				<b>Receipt #</b>	00013806
11/18/2020	PM20-0500	CRAIN F KYLE & MARY M	HURST HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW DWELLING/NEW SYSTEM				<b>Receipt #</b>	00013837
11/17/2020	PM20-0484	FOX S ALFRED & SUSAN ANN FOX TRUSTEES	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$195.70
REPL 2 ROOFTOP UNITS				<b>Receipt #</b>	00013828
11/17/2020	PM20-0502	MARTINEZ JUAN J & MARGARET L	AMERICAN AIR CARE		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
FURNACE REPLACEMENT				<b>Receipt #</b>	00013805
11/20/2020	PM20-0415	AM TOOLING LLC	C&C MECHANICAL LLC		\$16,000
Mechanical					
NEW CARLISLE CITY					00
<b>Work Description:</b>				<b>Fee Total</b>	\$195.70
INSTALL 12FT TYPE 1 HOOD, DUCT, FANS, ETC				<b>Receipt #</b>	00013237
11/17/2020	PZC20-0298	ATKINS GREGORY J			\$0
Zoning Certificate					
GREEN TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$0.00
CONSTRUCT A 40 FT. BY 60 FT. (240 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				<b>Receipt #</b>	
11/17/2020	PZC20-0311	BONSELL TIMOTHY R & DONNA J	WILLIS CHILDRESS		\$0
Zoning Certificate					
MADISON TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$45.00

CONSTRUCT A 46 FT. BY 48 FT. (2,208 SQ. FT.) STORAGE BUILDING WITH LEAN-TO

Receipt # 00013756

11/20/2020 PZC20-0316 DOVER KENNETH LEE & BRENDA L

Zoning Certificate

\$0

BETHEL TOWNSHIP

10695 NEW CARLISLE PIKE

00

Work Description:

Fee Total \$45.00

CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BARN WITH 10 FT. BY 20 FT. (200 SQ. FT.) BREEZWAY TO EXITING BARN

Receipt # 00013814

11/17/2020 PZC20-0310

COOPER CHARLES B

T & M POOLS AND SPAS

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

4212 CARONA ST

00

Work Description:

Fee Total \$25.00

INSTALL AN 11 FT. BY 20 FT. (220 SQ. FT.) INGROUND POOL IN THE REAR YARD.

Receipt # 00013749

## Report Summary

Permit.DateIssued Between 11/16/2020 12:00:00 AM AND 11/20/2020 11:59:59 PM

**Grand Total Fees:** \$12,195.47

**Grand Total Permits:** 32

**Grand Total Construction Value:** \$1,061,468