

12/08/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/04/2020	PB20-0591	WAYMIRE FARMS LLC 2365 CORTSVILLE RD	HUX CONSTRUCTION LLC	\$750,000 8,900
Building				
GREEN TOWNSHIP				
Work Description:				
8900 SQ FT WEDDING VENUE BUILDING				Fee Total \$4,565.98 Receipt # 00013674
12/01/2020	PB20-0565	CLAAR JULIA MARIA 4072 HOMINY RIDGE RD	DMI RESTORATION	\$3,000 48
Building				
GERMAN TOWNSHIP				
Work Description:				
COVERED PORCH				Fee Total \$116.15 Receipt # 00013555
12/01/2020	PB20-0632	HOLMES BECKY L 5595 WILLOW CHASE CIR	UNIVERSAL BUILDERS	\$6,587 00
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
REROOF				Fee Total \$65.65 Receipt # 00013922
12/01/2020	PB20-0607	HUSTED ANNA K 2896 W NATIONAL RD		\$1,500 1,820
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
INSULATION & DRYWALL				Fee Total \$202.00 Receipt # 00013782
11/30/2020	PB20-0592	GRIFFIN MELANIE J & MATTHEW D 3060 UPLANDS DR	FEAZEL INC	\$6,228 5,100
Building				
MAD RIVER TOWNSHIP				
Work Description:				
ROOF REPLACEMENT				Fee Total \$65.65 Receipt # 00013675

12/02/2020	PB20-0616	SEXTEN JOHN T & LISA K	OHIO POWER SOLUTIONS	\$24,560
Building				850
PLEASANT TOWNSHIP		8457 JONES RD		
Work Description:			Fee Total	\$116.15
INSTALL 30 GROUND MOUNTED SOLAR PANELS			Receipt #	00013832
12/01/2020	PB20-0617	HESTER LEANNE T	POWER HOME SOLAR	\$48,568
Building				256
ENON VILLAGE		1180 BLUE JAY DR		
Work Description:			Fee Total	\$116.15
14 ROOF MOUNTED SOLAR PANELS			Receipt #	00013833
11/30/2020	PE20-0692	CITY OF NEW CARLISLE OHIO	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
NEW CARLISLE CITY		101 S MAIN ST		
Work Description:			Fee Total	\$149.35
REMOVE WIRING ABOVE DROP CEILING TO MEET CODE			Receipt #	00013890
11/30/2020	PE20-0639	MARTINDALE MARY E		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1002 ALTA RD		
Work Description:			Fee Total	\$151.50
NEW WIRING			Receipt #	00013888
12/01/2020	PE20-0670	HUSTED ANNA K		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2896 W NATIONAL RD		
Work Description:			Fee Total	\$157.56
INSULATION & DRYWALL/NEW WIRING			Receipt #	00013913
12/01/2020	PE20-0683	HESTER LEANNE T	POWER HOME SOLAR	\$0
Electrical				00
ENON VILLAGE		1180 BLUE JAY DR		
Work Description:			Fee Total	\$106.05
NEW WIRING FOR 14 ROOF MOUNTED SOLAR PANELS			Receipt #	00013900
11/30/2020	PE20-0686			

Electrical				\$0
BETHEL TOWNSHIP		144 W BIRCH RD		00
Work Description:			Fee Total	\$151.50
NEW WIRING/BASEMENT REMODEL			Receipt #	00013887
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12/04/2020	PE20-0707	MOULDER ROGER D & CINDY M		\$0
Electrical				00
MAD RIVER TOWNSHIP		5412 MUD RUN RD		
Work Description:			Fee Total	\$112.11
POLE BARN/200AMP/NEW WIRING			Receipt #	00013942
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12/04/2020	PE20-0674	ROARK JACK & MARY		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2034 SCIOTO DR		
Work Description:			Fee Total	\$202.00
100 AMP SERVICE AND RECONNECT			Receipt #	00013939
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12/01/2020	PE20-0672	JACKSON NATHAN W	DM ELECTRICAL SERVICES INC	\$0
Electrical				00
PIKE TOWNSHIP		10748 SIGLER RD		
Work Description:			Fee Total	\$106.05
NEW WIRING/SOLAR PANELS			Receipt #	00013898
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12/02/2020	PE20-0682	SEXTEN JOHN T & LISA K	OHIO POWER SOLUTIONS	\$0
Electrical				00
PLEASANT TOWNSHIP		8457 JONES RD		
Work Description:			Fee Total	\$106.05
NEW WIRING 30 GROUND MOUNTED SOLAR PANELS			Receipt #	00013925
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12/04/2020	PE20-0689	ROBERTS MATTHEW E & ALYSSA M	CIRES INC	\$0
Electrical				00
PIKE TOWNSHIP		2536 MYERS RD		
Work Description:			Fee Total	\$156.55
SWIMMING POOL ELECTRIC			Receipt #	00013941
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12/01/2020	PE20-0654	MO MAD DAD PROPERTIES LLC	FREDERICK ELECTRIC, LLC	\$0
Electrical				

GERMAN TOWNSHIP		4429 HOMINY RIDGE RD		00
Work Description:				Fee Total \$157.56
200AMP SERVICE UPGRADE				Receipt # 00013907
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12/04/2020	PE20-0659	ARMENTROUT DAVID		\$0
Electrical				00
ENON VILLAGE		725 BRUNSWICK DR		00
Work Description:				Fee Total \$112.11
UPGRADE ELECTRICAL PANEL 200AMP				Receipt # 00013944
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12/01/2020	PE20-0673	FOSTER JEFF A & SHIRLEY A	OHIO ELECTRIC SERVICES	\$0
Electrical				00
PLEASANT TOWNSHIP		9585 BROADGAUGE RD		00
Work Description:				Fee Total \$111.10
100 AMP SERVICE UPGRADE				Receipt # 00013880
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11/30/2020	PE20-0680	DANIEL DARRIN T		\$0
Electrical				00
ENON VILLAGE		43 GREEN VALLEY DR		00
Work Description:				Fee Total \$157.56
NEW SERVICE DROP 200AMP				Receipt # 00013889
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12/01/2020	PE20-0699	DONEGIA JOSHUA S & ELIZABETH J	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		3393 CRIST RD		00
Work Description:				Fee Total \$112.11
200 AMP ABOVE GROUND TO UNDERGROUND SERVICE				Receipt # 00013905
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12/01/2020	PE20-0700	BROADSTOCK NATHALEE	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7444 STINE RD		00
Work Description:				Fee Total \$111.10
REPL 100AMP SERVICE				Receipt # 00013904
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12/01/2020	PFA20-0017	TRILOGY HEALTHCARE OF SPRINGFIELD LLC	KOORSEN FIRE & SECURITY	\$0
Fire Alarm				00
MOOREFIELD TOWNSHIP		2150 MONTEGO DR		00

Work Description:				Fee Total	\$489.25
MOVE AND REPLACE WITH NEW DEVICES 400-500 WING RENOVATION				Receipt #	00013902
12/03/2020	PG20-0103	SMITH CHRISTOPHER A	ED'S HVAC, PLUMBING & ELECTRIC		\$0
Gas					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$106.05
GAS LINE REPAIR				Receipt #	00013930
12/01/2020	PG20-0099	JUAREZ CHAVEZ HERMENEGILDO			\$0
Gas					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$106.05
NEW GAS LINES				Receipt #	00013916
12/04/2020	PM20-0512	BONSELL JAMES M & PAMELA J	SEGREST HVAC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$116.15
ADD DUCTS TO ADDITION				Receipt #	00013851
12/01/2020	PM20-0483	JUAREZ CHAVEZ HERMENEGILDO			\$0
Mechanical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$151.50
DWELLING/NEW SYSTEM				Receipt #	00013917
12/01/2020	PM20-0496	HUSTED ANNA K			\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00013914
12/01/2020	PM20-0501	VIA KAREN A & BENJAMIN E	ALUM CREEK HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$151.50

HVAC FOR NEW CONSTRUCTION				Receipt #	00013901
12/01/2020	PM20-0508	KARN GENE D & JEAN E	TANNER HEATING/AIR CONDITIONING	\$0	
Mechanical		10224 UNION RD		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00013895
12/01/2020	PM20-0510	GIDEON MATTHEW & WHITNEY	DANCO ENTERPRISES INC	\$0	
Mechanical		465 NEWLOVE RD		00	
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$151.50
GEOHERMAL HEATING & COOLING				Receipt #	00013897
12/03/2020	PM20-0525	KOLB GARRICK W	OUTSTANDING HEATING AND COOLING	\$0	
Mechanical		3086 AUBREE LN		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00013931
12/02/2020	PM20-0423	LANEY HOLDEN M & DANIELLE K	CLOVERLEAF MECHANICAL LLC	\$0	
Mechanical		2375 GREEN KNOLL DR		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
A/C REPLACEMENT				Receipt #	00013928
12/02/2020	PM20-0445	TILTON CHARLES E & JUDITH A	CLOVERLEAF MECHANICAL LLC	\$0	
Mechanical		1913 OLD COACH DR		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00013926
12/01/2020	PM20-0494	BRYAN JAMES M & ANGELA M	STEVENSON SERVICE EXPERTS	\$0	
Mechanical		10175 PLATTSBURG RD		00	
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$85.85
				Receipt #	00013894

12/02/2020	PM20-0499	CASTILOW JACOB & KAREN	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
GREEN TOWNSHIP		6590 MOSIER RD		00
Work Description:				Fee Total \$85.85
AIR HANDLER REPLACEMENT				Receipt # 00013927
12/01/2020	PM20-0509	AUCKERMAN DUSTYN W & MARTI A	DANCO ENTERPRISES INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3650 OLD CLIFTON RD		00
Work Description:				Fee Total \$85.85
REPLACEMENT OF GEOTHERMAL UNIT				Receipt # 00013896
12/03/2020	PM20-0517	FAULDER WILLIAM L & BARBARA J	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		701 DEERFIELD TRAIL		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND AIR CONDITIONER				Receipt # 00013934
12/03/2020	PM20-0518	HOWARD TIMOTHY J & SUSAN I	HAUCK BROTHERS	
Mechanical				\$0
ENON VILLAGE		110 SUNNY BROOK TRL		00
Work Description:				Fee Total \$85.85
INSTALL MINI SPLIT				Receipt # 00013935
12/04/2020	PZC20-0305	WAYMIRE FARMS LLC	HUX CONSTRUCTION LLC	
Zoning Certificate				\$0
GREEN TOWNSHIP		2365 CORTSVILLE RD		00
Work Description:				Fee Total \$165.00
CONSTRUCT A NEW 8,600 SQ FT WEDDING VENUE/EVENT CENTER.				Receipt # 00013945
12/01/2020	PZC20-0317	KOLEZ JEFFREY & JENNIFER		
Zoning Certificate				\$0
HARMONY TOWNSHIP		11450 PLATTSBURG RD		00
Work Description:				Fee Total \$0.00
ADD A 30 FT. BY 36 FT. (1,080 SQ. FT.) ADDITION TO AN EXISTING BARN IN THE FRONT YARD.				Receipt #

12/01/2020	PZC20-0314	LEWIS CONSTRUCTION INC	WAYNE HOMES	\$0
Zoning Certificate		7449 TIMBERCROSS AVE		1,917
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 1,917 SQ. FT.SINGLE FAMILY DWELLING.			Receipt #	00013781

12/03/2020	PZC20-0318	RIZVI SAYED TARIQ & AFSHEEN ANSARI		\$0
Zoning Certificate		636 SHAWNEE PARK DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$45.00
CONSTRUCT A 10 FT. BY 12 FT. (120 SQ. FT.) STORAGE SHED IN THE REAR YARD.			Receipt #	00013923

Report Summary

Permit.DateIssued Between 11/30/2020 12:00:00 AM AND 12/4/2020 11:59:59 PM

Grand Total Fees:	\$10,000.44
Grand Total Permits:	44
Grand Total Construction Value:	\$840,443