

01/20/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/16/2020	PB20-0600	LAVENDER MATTHEW J 121 N 123 URBANA ST	CONCEPT BUILDINGS INC	\$15,000 2,688
Building				
Work Description:				
POLE BARN				Fee Total \$478.34 Receipt # 00013744
12/15/2020	PB20-0618	WELLS ADAM & JESSICA N 4094 BROOKSTON DR	DIYANNI HOMES	\$360,000 3,860
Building				
Work Description:				
NEW HOME				Fee Total \$1,116.07 Receipt # 00014056
12/14/2020	PB20-0621	DOVER KENNETH LEE & BRENDA L 10695 NEW CARLISLE PIKE	SCHOCKMAN LUMBER	\$30,000 1,400
Building				
Work Description:				
POLE BARN & BREEZEWAY				Fee Total \$258.81 Receipt # 00013845
12/14/2020	PB20-0625	CLAYPOOL ALISA & TERESA PARKER 3643 TROY RD	POWER HOME SOLAR	\$57,828 329
Building				
Work Description:				
18 ROOF MOUNTED SOLAR PANELS				Fee Total \$116.15 Receipt # 00013876
12/17/2020	PB20-0628	MURPHY PHILLIP E 78 S HARRISON ST	MADDEN BUILDING & REMODELING	\$200,000 2,236
Building				
Work Description:				
REBUILD 3 UNIT APT FIRE JOB				Fee Total \$731.43 Receipt # 00013891

12/18/2020	PB20-0631	BYRON JACKSON B	ALL STEEL CARPORTS	\$2,100
Building				600
BETHEL TOWNSHIP		140 FOREST RD		
Work Description:				Fee Total \$116.15
2 METAL CARPORTS				Receipt # 00013921
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12/15/2020	PB20-0633	CITY OF NEW CARLISLE OHIO THE		\$8,100
Building				353
NEW CARLISLE CITY		331 S CHURCH ST		
Work Description:				Fee Total \$337.32
PARTIAL ENCLOSURE OF AN EXISTING SPACE TO CREATE NEW OFFICE SPACE. ERECTION OF ONE WALL, INSTALLATIO				Receipt # 00014043
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12/17/2020	PB20-0642	STERZENBOCH BILL	IRWIN CONSTRUCTION	\$25,000
Building				1,075
MOOREFIELD TOWNSHIP		4223 IMPERIAL DR		
Work Description:				Fee Total \$202.00
REPLACING BASEMENT WALL				Receipt # 00013987
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12/18/2020	PB20-0643	CHAD ANDERSON	RELIABLE METAL BUILDINGS	\$6,500
Building				450
MAD RIVER TOWNSHIP		3356 W JACKSON RD		
Work Description:				Fee Total \$116.15
ENCLOSED CARPORRT				Receipt # 00014014
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12/15/2020	PE20-0623	AMES ESTHER L	WELLS ELECTRIC SERVICE LLC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2590 CRAIG RD		
Work Description:				Fee Total \$106.05
NEW WIRING FOR GENERATOR				Receipt # 00014057
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12/17/2020	PE20-0687	CRAIN F KYLE & MARY M		\$0
Electrical				00
MAD RIVER TOWNSHIP		2105 OLD MILL RD		
Work Description:				Fee Total \$249.47
NEW WIRING - 400 AMP				Receipt # 00014080
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12/15/2020	PE20-0690			

Electrical			GROUNDWORKS OHIO LLC	\$0
SPRINGFIELD TOWNSHIP		754 DORCHESTER DR		00
Work Description:			Fee Total	\$106.05
NEW WIRING FOR SUMP PUMP			Receipt #	00014053
12/15/2020	PE20-0691	E & J MCLEAN LLC	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical		94 QUICK RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$249.26
STORAGE BUILDING/OFFICE			Receipt #	00014060
12/14/2020	PE20-0697	CLAYPOOL ALISA & TERESA PARKER	POWER HOME SOLAR	\$0
Electrical		3643 TROY RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$106.05
NEW WIRING 18 ROOF MOUNTED SOLAR PANELS			Receipt #	00014037
12/14/2020	PE20-0701	PETTTT BETTY M IRREVOCABLE TRUST I	QUEEN CITY ELECTRIC	\$0
Electrical		10400 HADDIX		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$250.29
15 KV ELEC SERVIE FOR CUSTOMER MINE EQUIPMENT 45' CLASS II SWITCH POLE TO DISC. SERVICE			Receipt #	00013886
12/14/2020	PE20-0717	BONSELL JAMES M & PAMELA J	WEEKS CONSTRUCTION, INC	\$0
Electrical		3663 RIDGE RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$157.56
200AMP SERVICE TO ADDITION			Receipt #	00014034
12/17/2020	PE20-0718	BOARD OF COUNTY COMMISSIONERS OF CL		\$0
Electrical		1345 LAGONDA AVE		00
SPRINGFIELD CITY				
Work Description:			Fee Total	\$0.00
REPL ELEVATOR DISCONNECTS, INSTALL SWITCH DISCONNECT FOR AIR CONDITIONER. REPLACING FLOURESCENT LI			Receipt #	
12/16/2020	PE20-0719	STACK DAVID F & ANDREA B	MCGILL ELECTRIC, LLC	\$0
Electrical				

MAD RIVER TOWNSHIP		4/34 PHEASANT HILL CT		00
Work Description:			Fee Total	\$151.50
DETACHED GARAGE ELECTRICAL WIRING			Receipt #	00014063
12/16/2020	PE20-0724	RONYAK JOHN E II	PB ELECTRICAL CONTRACTORS, INC	
Electrical				\$0
PLEASANT TOWNSHIP		1391 SYLVAN SHORES DR		00
Work Description:			Fee Total	\$151.50
REWIRE FIRE DAMAGE AREA			Receipt #	00014070
12/18/2020	PE20-0725	CLARK MATTHEW A & JULIE A		
Electrical				\$0
GERMAN TOWNSHIP		1900 SHRINE RD		00
Work Description:			Fee Total	\$111.10
100 AMP SERVICE FOR GARAGE			Receipt #	00014090
12/16/2020	PE20-0727	CITY OF NEW CARLISLE OHIO THE	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
NEW CARLISLE CITY		331 S CHURCH ST		00
Work Description:			Fee Total	\$195.70
INSTALL ELECTRICAL WIIRING FOR 2 DUPLEX RECEPTACLES, ONE SINGLE POLE SWITCH AND ONE CEILING LIGHT FEE			Receipt #	00014066
12/17/2020	PE20-0731	WOOD PAUL D & CATHERINE G		
Electrical				\$0
HARMONY TOWNSHIP		6792 PLATTSBURG RD		00
Work Description:			Fee Total	\$106.05
200AMP EXISTING SERVICE, ADDING 6EA CIRCUITS TO NEW ADDITION			Receipt #	00014082
12/17/2020	PE20-0739	KIRKLAND CAROLYN E		
Electrical				\$0
PLEASANT TOWNSHIP		4647 MC CONKEY RD		00
Work Description:			Fee Total	\$106.05
200 AMP REPAIR			Receipt #	00014087
12/16/2020	PE20-0729	R W FIELDS LLC		
Electrical				\$0
SOUTH CHARLESTON VILLA		4 N 6 CHILLICOTHE ST		00

Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00014065
12/17/2020	PE20-0733	FULTZ DANIEL D & KENNA K	VICTORY ELECTRIC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		2724 HILLSIDE AVE			00
Work Description:				Fee Total	\$112.11
200AMP SERVICE UPGRADE, RUN POWER TO GARAGE				Receipt #	00014085
12/17/2020	PE20-0738	JOHNSON MICHAEL			\$0
Electrical					
NEW CARLISLE CITY		140 ORTH DR			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00014084
12/17/2020	PFS20-0014	SPEEDWAY EAT #3 LLC	PROTEGIS LLC DBA PROTEGIS FIRE & SAFETY		\$3,300
Fire Sprinkler					
ENON VILLAGE		100 E MAIN ST			00
Work Description:				Fee Total	\$489.25
INSTALL NEW ANSUL R102 HOOD FIRE SUPPRESSION SYSTEM				Receipt #	00013959
12/15/2020	PM20-0511	E & J MCLEAN LLC	ED'S HVAC, PLUMBING & ELECTRIC		\$0
Mechanical					
BETHEL TOWNSHIP		94 QUICK RD			00
Work Description:				Fee Total	\$242.05
NEW SYSTEM				Receipt #	00014054
12/17/2020	PM20-0528	STEINBRUGGE DANA C & DEBORAH K	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
HARMONY TOWNSHIP		3540 S URBANA-LISBON RD			00
Work Description:				Fee Total	\$85.85
REPLACE A HEAT PUMP AND AN AIR HANDLER				Receipt #	00014074
12/15/2020	PM20-0530	CYKA INVESTMENTS INC	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
PIKE TOWNSHIP		3399 CHRISTINA DR			00
Work Description:				Fee Total	\$85.85

REPLACE FURNACE & A/C				Receipt #	00014052
12/15/2020	PM20-0542	HALULA GERALD E & MARY E	LOGAN SERVICES INC	\$0	
Mechanical		3530 HEATHERWOOD AVE		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
FURNACE & A/C REPLACEMENT				Receipt #	00014041
12/18/2020	PM20-0551	GRAUER ZACHARY T & KYLIE A	INTEGRITY AIR SERVICE LLC	\$0	
Mechanical		1856 S RIVER RD		00	
GREEN TOWNSHIP					
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00014092
12/18/2020	PM20-0552	KELLY ANDREW M & ALLISON O	INTEGRITY AIR SERVICE LLC	\$0	
Mechanical		4845 JEREMY AVE		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$151.50
DWELLING NEW SYSTEM				Receipt #	00014091
12/17/2020	PM20-0538	NAWMAN JUSTIN W & LESLIE	KENNY ADAMS HEATING AND COOLING	\$0	
Mechanical		711 SHEFFIELD DR		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$116.15
EXTENDED EXISTING DUCTS IN HOME TO OUTSIDE WALL OF ROOM ADDITION				Receipt #	00014088
12/15/2020	PM20-0540	GULLETT JACOB A & BRITTANY P	LOGAN SERVICES INC	\$0	
Mechanical		3021 N HAMPTON RD		00	
PIKE TOWNSHIP					
Work Description:				Fee Total	\$85.85
FURNACE AND A/C REPLACEMENT				Receipt #	00014040
12/15/2020	PM20-0541	BELLIVEAU ROBERT P	LOGAN SERVICES INC	\$0	
Mechanical		4635 RIDGEWOOD W RD		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
				Receipt #	00014042

12/18/2020 PZC20-0327 WILLIAMS BRANDON M & ALLISON M

Zoning Certificate

\$0

HARMONY TOWNSHIP

6788 FLETCHR CHAPEL RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT A NEW 2,744 SQ. FT. SINGLE-FAMILY HOME.

Receipt # 00014095

Report Summary

Permit.DateIssued Between 12/14/2020 12:00:00 AM AND 12/18/2020 11:59:59 PM

Grand Total Fees:

\$7,437.56

Grand Total Permits:

37

Grand Total Construction Value:

\$707,828