

02/05/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/19/2021	PB19-0414	REX 5600 LLC 5600 URBANA RD	THE A MORGAN BUILDING GROUP	\$40,000,000 51,258
Building MOOREFIELD TOWNSHIP Work Description: NEW TRUCKING TERMINAL				Fee Total \$15,551.36 Receipt # 00010079
01/19/2021	PB20-0352	BABCOCK DAVID A & CONNIE J 210 E MAIN ST		\$138,580 2,480
Building ENON VILLAGE Work Description: REMODEL BUILDING FOR RESTAURANT				Fee Total \$1,169.48 Receipt # 00012435
01/22/2021	PB20-0445	PETERSON KRISTOPHER L 4088 MALLARD AVE	RELIABLE SHEDS	\$9,248 420
Building SPRINGFIELD TOWNSHIP Work Description: 20 X 21 STORAGE BUILDING				Fee Total \$116.15 Receipt # 00012905
01/19/2021	PB20-0651	PIERCE ROBERT B III & JENNIFER A 5151 TWITCHELL RD	DELMARVA POLE BUILDINGS	\$28,696 720
Building MOOREFIELD TOWNSHIP Work Description: POLE BARN				Fee Total \$116.15 Receipt # 00014135
01/22/2021	PB20-0655	WJHOH LLC 1949 ERIKA DR	WJHOH LLC	\$115,052 2,056
Building MOOREFIELD TOWNSHIP Work Description: NEW HOME				Fee Total \$614.43 Receipt # 00014387

01/22/2021	PB20-0656		WJHOH LLC	WJHOH LLC	
Building					\$116,596
MOOREFIELD TOWNSHIP			1881 ERIKA DR		2,297
Work Description:					Fee Total \$683.88
NEW HOME					Receipt # 00014180
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01/22/2021	PB20-0657		WJHOH LLC	WJHOH LLC	
Building					\$116,552
MOOREFIELD TOWNSHIP			1884 ERIKA DR		2,071
Work Description:					Fee Total \$617.00
NEW HOME					Receipt # 00014183
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01/22/2021	PB20-0658		WJHOH LLC	WJHOH LLC	
Building					\$116,596
MOOREFIELD TOWNSHIP			1902 ERIKA DR		2,442
Work Description:					Fee Total \$735.58
NEW HOME					Receipt # 00014388
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01/22/2021	PB20-0659		WJHOH LLC	WJHOH LLC	
Building					\$121,096
MOOREFIELD TOWNSHIP			1950 ERIKA DR		2,499
Work Description:					Fee Total \$745.30
NEW HOME					Receipt # 00014187
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01/20/2021	PB21-0003		CHHEANG SAM	LHJ REMODELING LLC	
Building					\$140,000
PLEASANT TOWNSHIP			6301 CLYMER RD		1,970
Work Description:					Fee Total \$632.37
NEW HOME					Receipt # 00014210
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01/20/2021	PB21-0004	DEMLER JAMES C & DARMIS A CO TRUSTEES		ONE STOP SIGNS	
Building					\$7,500
SOUTH VIENNA VILLAGE			114 S URBANA ST		194
Work Description:					Fee Total \$257.50
INSTALL DOUBLE FACE POLE SIGN & SINGLE FACE WALL SIGN					Receipt # 00014232
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01/22/2021	PB21-0007				

Building				\$300,000
HARMONY TOWNSHIP		6788 FLETCHR CHAPEL RD		3,313
Work Description:			Fee Total	\$963.40
NEW DWELLING			Receipt #	00014386
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01/21/2021	PB21-0008	RODZ BROS CONSTRUCTION & REMODELING LLC		\$170,000
Building				
NEW CARLISLE CITY		511 COLONY TR		2,038
Work Description:			Fee Total	\$594.33
NEW HOME			Receipt #	00014239
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01/20/2021	PB21-0017	KING JEFFREY A & TABATHA K		\$20,000
Building				
SPRINGFIELD TOWNSHIP		4072 MALLARD AVE		720
Work Description:			Fee Total	\$116.15
GARAGE			Receipt #	00014298
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01/22/2021	PB21-0020	CRABILL MONTY L & SHERRY A		\$25,850
Building				
PIKE TOWNSHIP		11630 MARQUART RD		1,520
Work Description:			Fee Total	\$279.26
30 X 40 POLE BARN			Receipt #	00014322
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01/22/2021	PE20-0649	VIA KAREN A & BENJAMIN E	RELI ELECTRIC	\$0
Electrical				
MOOREFIELD TOWNSHIP		1859 E COUNTY LINE RD		00
Work Description:			Fee Total	\$157.56
WIRING FOR NEW DWELLING			Receipt #	00013677
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01/22/2021	PE20-0662	KEETON JESSICA	JENKS & ASSOCIATES	\$0
Electrical				
GERMAN TOWNSHIP		1565 N STAR ST		00
Work Description:			Fee Total	\$111.10
NEW WIRING FOR ABOVE GROUND SWIMMING POOL			Receipt #	00014405
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01/19/2021	PE21-0004	YOUNG ROBERT & GERALDINE	CIRES INC	\$0
Electrical				

SPRINGFIELD TOWNSHIP		1548 TITUS RD		00
Work Description:				Fee Total \$131.30
200AMP UNDERGROUND SERVICE				Receipt # 00014348
01/22/2021	PE21-0007	HAMMOND STEVEN C	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
PLEASANT TOWNSHIP		3751 VERNON-ASBURY RD		00
Work Description:				Fee Total \$106.05
200AMP SERVICE UPGRADE				Receipt # 00014397
01/20/2021	PE21-0008	KELLY DAVID W & LINDSEY D	JEREMY A TACKETT INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3433 ROCKVIEW DR		00
Work Description:				Fee Total \$85.85
TEMP POLE FOR NEW DWELLING				Receipt # 00014368
01/20/2021	PE21-0009	KELLY DAVID W & LINDSEY D	JEREMY A TACKETT INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3433 ROCKVIEW DR		00
Work Description:				Fee Total \$262.60
WIRING FOR NEW DWELLING				Receipt # 00014369
01/22/2021	PE21-0011	CHURCH SEVENTH DAY ADVENTIST	JENKS & ASSOCIATES	\$0
Electrical				00
BETHEL TOWNSHIP		501 S DAYTON-LAKEVIEW RD		00
Work Description:				Fee Total \$247.20
ADDITION				Receipt # 00014399
01/20/2021	PE21-0013	SNYDER ROGER FREEMAN & AMY L	CLEMENS ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		3505 MILLER RD		00
Work Description:				Fee Total \$106.05
INSTALL STANDBY GENERATOR				Receipt # 00014377
01/22/2021	PE21-0020	SCOTT MATTHEW & LAUREE	JENKS & ASSOCIATES	\$0
Electrical				00
BETHEL TOWNSHIP		9991 W NATIONAL RD		00

Work Description:				Fee Total	\$151.50
NEW SERVICE TO POLE BARN				Receipt #	00014403
01/22/2021	PE21-0022	WORKMAN MICHAEL A & TERESA LYNNE	M L HURST ELECTRIC INC		\$0
Electrical					
BETHEL TOWNSHIP		11670 KNIGHT CT			00
Work Description:				Fee Total	\$196.95
NEW SERVICE FOR GARAGE				Receipt #	00014398
01/22/2021	PE21-0023	CROZIER TIMOTHY J & SUSAN M TRUSTEES	JENKS & ASSOCIATES		\$0
Electrical					
MAD RIVER TOWNSHIP		7139 CHAMA TRL			00
Work Description:				Fee Total	\$106.05
ABOVE GROUND POOL				Receipt #	00014404
01/19/2021	PE21-0005	ARNOLD GREG			\$0
Electrical					
BETHEL TOWNSHIP		212 TROY ST			00
Work Description:				Fee Total	\$131.30
200 AMP SERVICE FOR POLE BARN				Receipt #	00014356
01/20/2021	PE21-0030	DAVID & ANGELA FAIRBANKS			\$0
Electrical					
SPRINGFIELD TOWNSHIP		25 LARCHMONT AV			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00014365
01/20/2021	PE21-0036	REHABS R US LLC			\$0
Electrical					
MAD RIVER TOWNSHIP		6638 PINE RIDGE AVE			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00014378
01/22/2021	PE21-0037	SPARKS NICOLE R	JENKS & ASSOCIATES		\$0
Electrical					
MOOREFIELD TOWNSHIP		4546 LAREDO ST			00
Work Description:				Fee Total	\$106.05

SERVICE UPGRADE				Receipt #	00014402
01/22/2021	PE21-0038	COLLINS KELLY & JAMES LEWIS	JENKS & ASSOCIATES		
Electrical				\$0	
SOUTH CHARLESTON VILLAGE		330 CLIFTON RD		00	
Work Description:				Fee Total	\$106.05
REPAIRS PER CORRECTION LETTER				Receipt #	00014401
01/22/2021	PE21-0040	LIND LOIS A	BP ELECTRIC OF OHIO, INC		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		725 DORCHESTER DR		00	
Work Description:				Fee Total	\$106.05
REPLACE 100AMP OVERHEAD METERBASE UPDATE GROUNDING				Receipt #	00014389
01/19/2021	PE21-0010	WATAMURA SCOTT & TONDALAYA A HARTMAN	ROBINSON ELECTRIC		
Electrical				\$0	
MOOREFIELD TOWNSHIP		2571 N LIMESTONE ST		00	
Work Description:				Fee Total	\$151.50
ROOM ADDITION				Receipt #	00014352
01/20/2021	PFA21-0001	BOARD OF COUNTY COMMISSIONERS OF CL	JOHNSON CONTROLS		
Fire Alarm				\$0	
SPRINGFIELD CITY		1345 LAGONDA AVE		00	
Work Description:				Fee Total	\$0.00
WILL ADD 2 HEAT DETECTORS, 1 MONITOR MODULE, 1 CONTROL RELAY TO ELEV RECALL SYSTEM				Receipt #	
01/19/2021	PG21-0002	COFFMAN BRYAN J & KASSIE NICOLE	PAYTON PLUMBING		
Gas				\$0	
PLEASANT TOWNSHIP		6236 VERNON ASBURY RD		00	
Work Description:				Fee Total	\$106.05
NEW GAS LINES				Receipt #	00014354
01/21/2021	PG21-0003	MC KINNEY MARY JANINE	PRECISION PLUMBING CO OF OHIO, INC		
Gas				\$0	
PLEASANT TOWNSHIP		12390 BROADGAUGE RD		00	
Work Description:				Fee Total	\$106.05
				Receipt #	00014383

01/21/2021	PG21-0004	SNYDER ROGER FREEMAN & AMY L	PRECISION PLUMBING CO OF OHIO, INC	\$0
Gas		3505 MILLER RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$106.05
NEW GAS PIPING TO GENERATOR				Receipt # 00014382
01/22/2021	PG21-0007	HIGHTOWER DANIEL & CHLOE		\$0
Gas		7600 W CLARK ST		00
NORTH HAMPTON VILLAGE				
Work Description:				Fee Total \$85.85
GAS LINE PRESSURE TEST FOR RECONNECT				Receipt # 00014396
01/20/2021	PM21-0005	CULVER MELISSA MARIE	STEVENSON SERVICE EXPERTS	\$0
Mechanical		2170 FAIRFIELD PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE A HEAT PUMP AND AN OIL FURNACE				Receipt # 00014372
01/20/2021	PM21-0006	TYREE LE ANN	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4339 WABASH DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00014373
01/20/2021	PM21-0007	AYRES EUGENE E & PEGGY J TRUSTEES	ROBERT BROTHERS INC	\$0
Mechanical		8314 STOTT RD		00
PIKE TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00014374
01/19/2021	PZC21-0001	WJHOH LLC		\$121,096
Zoning Certificate		5065 CRANDALL LN		2,499
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$55.00
CONSTRUCT A NEW 2,499 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt # 00014247

01/19/2021	PZC21-0002	WJHOH LLC			
Zoning Certificate				\$115,069	
MOOREFIELD TOWNSHIP		5077 CRANDALL LN		2,246	
Work Description:					
CONSTRUCT A NEW 2,246 SQ. FT. SINGLE-FAMILY DWELLING.					Fee Total \$55.00
					Receipt # 00014249
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01/19/2021	PZC21-0003	WJHOH LLC			
Zoning Certificate				\$116,596	
MOOREFIELD TOWNSHIP		5137 CRANDALL LN		2,297	
Work Description:					
CONSTRUCT A 2,297 SQ. FT. SINGLE-FAMILY DWELLING.					Fee Total \$55.00
					Receipt # 00014258
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01/19/2021	PZC21-0004	WJHOH LLC			
Zoning Certificate				\$119,596	
MOOREFIELD TOWNSHIP		5149 CRANDALL LN		2,442	
Work Description:					
CONSTRUCT A NEW 2,442 SQ. FT. SINGLE-FAMILY DWELLING.					Fee Total \$55.00
					Receipt # 00014252
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01/19/2021	PZC21-0005	WJHOH LLC			
Zoning Certificate				\$115,069	
MOOREFIELD TOWNSHIP		1858 ERIKA DR		2,246	
Work Description:					
CONSTRUCT A 2,246 SQ. FT. SINGLE-FAMILY DWELLING.					Fee Total \$55.00
					Receipt # 00014254
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01/19/2021	PZC21-0006	WJHOH LLC			
Zoning Certificate				\$115,052	
MOOREFIELD TOWNSHIP		1866 ERIKA DR		2,008	
Work Description:					
CONSTRUCT A NEW 2,008 SQ. FT. SINGLE-FAMILY DWELLING.					Fee Total \$55.00
					Receipt # 00014256
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01/20/2021	PZC21-0008	PITCHIN ROAD INVESTMENTS LLC	REISINGER CONSTRUCTION		
Zoning Certificate				\$0	
GREEN TOWNSHIP		6050 S PITCHIN RD		1,200	
Work Description:					
CONSTRUCT A 30 F.T BY 40 FT. (1,200 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.					Fee Total \$55.00
					Receipt # 00014275
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01/20/2021	PZC21-0009				

Zoning Certificate				\$275,000
MAD RIVER TOWNSHIP		4702 REBERT PIKE		3,102
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,061 SQ. FT. SINGLE-FAMILY DWELLNG.			Receipt #	00014289

01/19/2021	PZC21-0011	KRANZ EDWIN D & BARBARA A		\$0
Zoning Certificate				00
HARMONY TOWNSHIP		9530 PLATTSBURG RD		
Work Description:			Fee Total	\$0.00
CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.			Receipt #	

01/20/2021	PZC21-0012	TROXELL JEFFREY E & ASHLEY N	LOWRY BUILDING & REMODELING	\$0
Zoning Certificate				3,763
HARMONY TOWNSHIP		9348 PLATTSBURG RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 2,554 SQ. FT. SINGLE-FAMILY RESIDENCE.			Receipt #	00014324

01/20/2021	PZC21-0013	HARRIS DECINDA L	UNIBILT HOMES INC	\$0
Zoning Certificate				1,600
MOOREFIELD TOWNSHIP		4883 GRAHAM ST		
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 1,600 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00014335

Report Summary

Permit.DateIssued Between 1/18/2021 12:00:00 AM AND 1/22/2021 11:59:59 PM

Grand Total Fees:	\$26,838.75
Grand Total Permits:	52
Grand Total Construction Value:	\$42,403,244