

07/15/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/01/2021	PB21-0335	RICH KEVIN & AMY 6238 PLATEAU DR MOOREFIELD TOWNSHIP	RELIABLE HOME IMPROVEMENT	\$17,000 64
Work Description: existing covered back porch has roof and corner support with footers. we will be closing in the open walls . will require footers in those areas and				Fee Total \$204.00 Receipt # 00016128
06/30/2021	PB21-0321	DAVID KYLE C & MEGAN E GOSNELL 165 S PERSIMMON ST CATAWBA VILLAGE	WALTERS BUILDINGS	\$80,000 2,304
Work Description: Pole barn home				Fee Total \$688.84 Receipt # 00016037
06/29/2021	PB21-0317	BURDICK NORMAN MICHAEL & BEVERLY ANN 5535 ANSON PL MOOREFIELD TOWNSHIP	CHAMPION WINDOW COMPANY	\$86,000 240
Work Description: sunroom on new deck with open deck				Fee Total \$118.15 Receipt # 00016045
06/29/2021	PB21-0341	PATTERSON JAMES CARL & 120 TUTTLE RD SPRINGFIELD TOWNSHIP	DEPENDABLE ROOFING LLC	\$14,800 49
Work Description: Removing and replacing the roof on the house.				Fee Total \$67.65 Receipt # 00016166
06/29/2021	PB21-0342	ELLIOTT CHRISTOPHER & KAYLA 3980 ST JAMES CT GERMAN TOWNSHIP	BERGER CONSTRUCTION	\$13,000 3,203
Work Description: 2 layer tear off, add ridge vent per Ohio ventilation code- vented soffit already exist.				Fee Total \$67.65 Receipt # 00016167

06/29/2021	PB21-0325	WOODLAND ERIC & TONYA A			\$27,000
Building					432
GREEN TOWNSHIP		4263 LIMRICK RD			
Work Description:				Fee Total	\$234.80
ROOM ADDITION				Receipt #	00016082
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06/29/2021	PB21-0253	COTTENMYRE TODD A & KARLA R			\$6,225
Building					240
SPRINGFIELD TOWNSHIP		454 W POSSUM RD			
Work Description:				Fee Total	\$116.15
STORAGE SHED				Receipt #	00015679
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06/29/2021	PB21-0261	HECT ANGELA L & R L H	AMERICAN DREAM SOLAR		\$0
Building					00
PLEASANT TOWNSHIP		11372 OLD COLUMBUS RD			
Work Description:				Fee Total	\$118.15
ADDITION OF 23 LG ELECTRONICS (LGG365N1K-A6) SOLAR PANELS TO ROOFTOP.				Receipt #	00015809
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06/29/2021	PB21-0316	MULLETT FRED & BRENDA	FLUENT SOLAR LLC		\$6,000
Building					235
PLEASANT TOWNSHIP		2632 N URBANA-LISBON RD			
Work Description:				Fee Total	\$116.15
ROOF MOUNTED SOLAR PANELS				Receipt #	00016027
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07/01/2021	PB21-0330	EVANS EDMOND	POWER HOME SOLAR		\$56,797
Building					296
MOOREFIELD TOWNSHIP		4808 CHIPPENDALE DR			
Work Description:				Fee Total	\$116.15
15 ROOF MOUNTED SOLAR PANELS				Receipt #	00016108
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06/30/2021	PE21-0303	RODERICK MONTE & SHELLI	DM ELECTRICAL SERVICES INC		\$0
Electrical					00
BETHEL TOWNSHIP		1656 HARTLEY AVE			
Work Description:				Fee Total	\$173.70
NEW 200 AMP SERVICE IN BARN				Receipt #	00016016
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06/29/2021	PE21-0308				

Electrical				\$0
GREEN TOWNSHIP		4263 LIMRICK RD		00
Work Description:			Fee Total	\$171.70
ROOM ADDITION			Receipt #	00016083
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06/28/2021	PE21-0310	DIRLAM MARLA J	JAMES P JENKINS ELECTRICAL SERVICE	\$0
Electrical		4312 CEDAR HILLS AVE		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$171.70
ROOM ADDITION/NEW WIRING/SERVICE UPGRADE			Receipt #	00016088
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07/01/2021	PE21-0319	RICH KEVIN & AMY	RELIABLE HOME IMPROVEMENT	\$0
Electrical		6238 PLATEAU DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$173.70
OUTLETS AND LIGHTING FOR PORCH ENCLOSE PROJECT - MAKING INTO OFFICE SPACE			Receipt #	00016129
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07/01/2021	PE21-0322	PIERCE ROBERT B III & JENNIFER A	JENKS & ASSOCIATES	\$0
Electrical		5151 TWITCHELL RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$173.70
POLE BARN-NEW WIRING			Receipt #	00016151
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07/01/2021	PE21-0320	BOARD OF EDUCATION MR-GLSD	GARBER ELECTRIC INC	\$0
Electrical		120 S XENIA ST		00
ENON VILLAGE				
Work Description:			Fee Total	\$149.35
RECONNECT SERVICE FOR POLE USE FOR THE APPLE BUTTER FESTIVAL			Receipt #	00016135
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06/29/2021	PE21-0311	HUGHES RICHARD P & JENNIFER J	OHIO ELECTRIC SERVICES	\$0
Electrical		4580 OLD MILL RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$108.05
REPAIRED ELECTRICAL PANEL ON GARAGE			Receipt #	00016089
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06/29/2021	PE21-0256	HECT ANGELA L & R L H	AMERICAN DREAM SOLAR	\$0
Electrical				

PLEASANT TOWNSHIP		113/2 OLD COLUMBUS RD			00
Work Description:				Fee Total	\$108.05
23 SOLAR PANELS ADDED TO ROOFTOP W/ 200 AMP MSP UPGRADE				Receipt #	00016163
06/29/2021	PE21-0306	MULLETT FRED & BRENDA		FLUENT SOLAR LLC	
Electrical					\$0
PLEASANT TOWNSHIP		2632 N URBANA-LISBON RD			00
Work Description:				Fee Total	\$106.05
NEW WIRING/ROOF SOLAR PANELS				Receipt #	00016029
07/01/2021	PE21-0315	EVANS EDMOND		POWER HOME SOLAR	
Electrical					\$0
MOOREFIELD TOWNSHIP		4808 CHIPPENDALE DR			00
Work Description:				Fee Total	\$106.05
15 ROOF MOUNTED SOLAR PANELS				Receipt #	00016109
07/01/2021	PE21-0323	BILLS BRIAN O		JENKS & ASSOCIATES	
Electrical					\$0
GERMAN TOWNSHIP		5346 SNYDER DOMER RD			00
Work Description:				Fee Total	\$87.85
TEMP POLE				Receipt #	00016152
06/28/2021	PE21-0325	HORNE KRISTI & TADD ROSS		BAKER ELECTRIC	
Electrical					\$0
BETHEL TOWNSHIP		15 OAKLAWN AVE			00
Work Description:				Fee Total	\$131.30
TEMPORARY POLE - FIRE				Receipt #	00016150
07/01/2021	PE21-0324	POLLOCK JERRY A & JEANIE M		JENKS & ASSOCIATES	
Electrical					\$0
MAD RIVER TOWNSHIP		3174 REBERT PIKE			00
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00016153
06/28/2021	PFA21-0010	VANCREST MANAGEMENT GROUP		KOORSEN FIRE & SECURITY	
Fire Alarm					\$0
NEW CARLISLE CITY		1885 N DAYTON-LAKEVIEW RD			00

Work Description:				Fee Total	\$463.50
FIRE ALARM FOR NEW ADDITION				Receipt #	00016003
06/28/2021	PG21-0047	FRAWLEY MARK & SHARON	BRADY PLUMBING AND CONSTRUCTION		\$0
Gas		3245 ADDISON NEW CARLISLE RD			00
PIKE TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00016038
Gas line install-inside					
06/28/2021	PG21-0048	SHUMAN MATTHEW & MARY	PAYTON PLUMBING		\$0
Gas		4524 GRANT RD			00
MOOREFIELD TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00016091
RUN SCHEDULE 40 BLACK IRON PIPE FOR 1-WATER HEATER, 1-FURNANCE.					
06/29/2021	PM21-0206	BENNETT ADAM J & EMILY	INTEGRITY AIR SERVICES		\$0
Mechanical		3901 PINWOOD AVE			00
GERMAN TOWNSHIP				Fee Total	\$151.50
Work Description:				Receipt #	00015862
NEW HVAC					
06/29/2021	PM21-0227	SHELTON MICHAEL A & STEPHANIE R	INTEGRITY AIR SERVICES		\$0
Mechanical		3245 ADDISON NEW CARLISLE RD			00
PIKE TOWNSHIP				Fee Total	\$151.50
Work Description:				Receipt #	00016043
NEW HVAC					
06/29/2021	PM21-0230	BAKER ADAM J & CRYSTAL L	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical		81 FAY DR			00
ENON VILLAGE				Fee Total	\$85.85
Work Description:				Receipt #	00016060
REPL FCE & AC					
07/01/2021	PZC21-0078	YOUNGS JERSEY DAIRY INC	SIGNS NOW DAYTON		\$0
Zoning Certificate		6880 SPRINGFIELD-XENIA RD			235
MAD RIVER TOWNSHIP				Fee Total	\$144.50
Work Description:					

*** VARIANCE REQUIRED FOR TOTAL SIGNAGE AREA GREATER THAN 300 SQ. FT. PERMITTED BY ZONING.

06/30/2021 PZC21-0145 WOODLAND ERIC & TONYA A

Zoning Certificate

\$0

GREEN TOWNSHIP

4263 LIMRICK RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT AN 18 FT. BY 24 FT. (432 SQ. FT.) ADDITION TO THE EAST SIDE OF THE HOME.

Receipt # 00016183

Report Summary

Permit.DateIssued Between 6/28/2021 12:00:00 AM AND 7/2/2021 11:59:59 PM

Grand Total Fees:

\$4,884.89

Grand Total Permits:

31

Grand Total Construction Value:

\$306,822