

07/26/2021

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/19/2021	PB21-0367	SOUTHEASTERN BOARD OF EDUCATION (SCHOOL) 195 E JAMESTOWN ST	MOBILITY PLUS OF DAYTON	\$4,951
		Building SOUTH CHARLESTON VILLAGE		00
		<b>Work Description:</b> STAIRLIFT		<b>Fee Total</b> \$252.35 <b>Receipt #</b> 00016278
07/21/2021	PB21-0369	EASTERDAY JAMES W & CINDY S 2740 COLUMBUS AVE		\$42,000
		Building SPRINGFIELD TOWNSHIP		2,322
		<b>Work Description:</b> NEW TRUSSES AND STRUCTURAL ALTERATIONS		<b>Fee Total</b> \$400.67 <b>Receipt #</b> 00016269
07/20/2021	PB21-0353	TSW LLC 6431 SPRINGFIELD-XENIA RD	TSW LLC DBA ROUTE 68 STORE AND LOCK	\$130,000
		Building MAD RIVER TOWNSHIP		8,100
		<b>Work Description:</b> BUILDING TWO NEW BUILDINGS DIRECTLY BEHIND EXISTING		<b>Fee Total</b> \$2,424.07 <b>Receipt #</b> 00016235
07/19/2021	PB21-0293	ALLISON DONALD J & CATHY N 120 WOODLAWN AVE		\$160,000
		Building NORTH HAMPTON VILLAGE		2,485
		<b>Work Description:</b> Build new house dwelling on 120 Woodlawn Avenue northampton Ohio this will be on a slab on grade a Breezeway to the garage that is attached c		<b>Fee Total</b> \$687.24 <b>Receipt #</b> 00016382
07/23/2021	PB21-0336	RODZ BROS CONSTRUCTION AND REMODELING 7434 BLUFF BLVD		\$400,000
		Building MAD RIVER TOWNSHIP		2,734
		<b>Work Description:</b> NEW HOME		<b>Fee Total</b> \$782.50 <b>Receipt #</b> 00016474

07/20/2021	PB21-0347	STIERS JAMES C	TK CONSTRUCTORS	
Building				\$189,970
BETHEL TOWNSHIP		1071 FREE RD		1,897
<b>Work Description:</b>				<b>Fee Total</b> \$615.16
NEW HOME				<b>Receipt #</b> 00016186
07/20/2021	PB21-0372	COTRELL CHRISTOPHER & TIFFANY	OVERHOLSER BUILDERS LLC	
Building				\$300,000
SPRINGFIELD TOWNSHIP		2195 CRABILL RD		2,512
<b>Work Description:</b>				<b>Fee Total</b> \$713.03
DWELLING				<b>Receipt #</b> 00016281
07/23/2021	PB21-0374	MC HOME REMODELING LLC		
Building				\$240,000
NEW CARLISLE CITY		901 MC KEES MILL RUN		2,436
<b>Work Description:</b>				<b>Fee Total</b> \$694.34
DWELLING				<b>Receipt #</b> 00016304
07/23/2021	PB21-0375	RODZ BROS CONSTRUCTION & REMODELING LLC		
Building				\$200,000
NEW CARLISLE CITY		802 MC KEES MILL RUN		2,038
<b>Work Description:</b>				<b>Fee Total</b> \$594.33
DWELLING				<b>Receipt #</b> 00016305
07/23/2021	PB21-0376	RODZ BROS CONSTRUCTION & REMODELING LLC		
Building				\$200,000
NEW CARLISLE CITY		712 COLONY TRAIL		1,978
<b>Work Description:</b>				<b>Fee Total</b> \$594.33
DWELLING				<b>Receipt #</b> 00016307
07/20/2021	PB21-0387	OVERHOLSER BUILDERS LLC	OVERHOLSER BUILDERS LLC	
Building				\$320,000
MOOREFIELD TOWNSHIP		4785 MCCORD CIR N		2,980
<b>Work Description:</b>				<b>Fee Total</b> \$978.77
NEW HOME				<b>Receipt #</b> 00016343
07/23/2021	PB21-0370			

Building				\$5,000
PLEASANT TOWNSHIP		10179 SHOREY RD		256
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
PATIO & SIDEWALL			<b>Receipt #</b>	00016270
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07/19/2021	PB21-0258	RYAN RICHARD L III & ERICA C	WORCH LUMBER	
Building				\$30,000
PIKE TOWNSHIP		2514 MYERS RD		1,440
<b>Work Description:</b>			<b>Fee Total</b>	\$267.63
30X48 POLE BARN			<b>Receipt #</b>	00016391
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07/22/2021	PB21-0298	FYFFE CASEY M	SPRINGFIELD CLARK CTC	
Building				\$40,000
SPRINGFIELD TOWNSHIP		2724 E LEFFEL LN		1,920
<b>Work Description:</b>			<b>Fee Total</b>	\$347.44
POLE BARN			<b>Receipt #</b>	00015934
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07/23/2021	PB21-0385	JOHN E & ELENA A FOY	WALTERS BUILDINGS	
Building				\$75,000
PLEASANT TOWNSHIP		11210 BROADGAUGE RD		1,792
<b>Work Description:</b>			<b>Fee Total</b>	\$327.62
32X56 POLE BARN			<b>Receipt #</b>	00016338
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07/23/2021	PB21-0390	BOYD TRAVIS J	GRIZZLY BUILDINGS	
Building				\$70,000
MOOREFIELD TOWNSHIP		2310 E HOME RD		4,500
<b>Work Description:</b>			<b>Fee Total</b>	\$787.17
POLE BARN			<b>Receipt #</b>	00016376
<hr/>				
07/19/2021	PB21-0357	ROBERTSON MARK B & CYNTHIA K	MIDWEST CUSTOM HOMES	
Building				\$30,000
SPRINGFIELD TOWNSHIP		3022 MINGO LN		352
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
PATIO & ROOF			<b>Receipt #</b>	00016222
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07/20/2021	PB21-0360	CAVENDER HEATHER & PAMELA SAUER	DEWAYNE LOGAN	
Building				\$35,000

MAD RIVER TOWNSHIP		5010 HAHN AVE		408
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
FRONT & REAR PORCH			<b>Receipt #</b>	00016229
07/19/2021	PB21-0391	WORLEY BETTY		\$0
Building				240
SOUTH CHARLESTON VILLAGE		321 CLIFTON RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
PORCH			<b>Receipt #</b>	00016378
07/19/2021	PB21-0394	JENKINS DOROTHY J	RAINES HOME IMPROVEMENTS	\$9,950
Building				30
PLEASANT TOWNSHIP		1835 N URBANA-LISBON RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00016387
07/21/2021	PB21-0396	COOK DONNELL & LORI	FEAZEL INC	\$13,000
Building				00
HARMONY TOWNSHIP		5615 PLATTSBURG RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00016421
07/20/2021	PB21-0275	MAGREEVY MARTIN L & JAMIE D	MAXIMUM RESTORATION	\$28,500
Building				506
BETHEL TOWNSHIP		7815 W NATIONAL RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$282.80
GARAGE FIRE/SMOKE DAMAGE REPAIR			<b>Receipt #</b>	00016410
07/19/2021	PB21-0373	GANTT RICHARD D & SHIRLEY A TRUSTEES	OHIO POWER SOLUTIONS	\$26,100
Building				702
HARMONY TOWNSHIP		650 S URBANA LISBON RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
39 ROOF MOUNTED SOLAR PANELS ON POLE BARN			<b>Receipt #</b>	00016296
07/23/2021	PB21-0384	GOODFELLOW PAUL K & MICHELLE L	AMERICAN DREAM SOLAR	\$10,600
Building				00
MOOREFIELD TOWNSHIP		1401 MC GILLIVRAY AVE		

<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
ADDITION OF 26 LG370N1K-A6 370 PV MODULES (SOLAR PANELS) TO ROOFTOP.				<b>Receipt #</b>	00016336
07/21/2021	PB21-0368	DECKARD CHERYL S	GROUND ZERO SHELTERS		\$5,750
Building					24
MAD RIVER TOWNSHIP		6115 DOHRMAN DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$116.15
EMERGENCY SHELTER TO BE INSTALLED IN GARAGE				<b>Receipt #</b>	00016268
07/21/2021	PE21-0349	NELSON CHELSEA & LEE	LEDFORD ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		1818 DEVON DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Install circuit for septic aerator.				<b>Receipt #</b>	00016347
07/20/2021	PE21-0329	MCDONOUGH JUSTIN & AMY	ROBINSON ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		2536 MOOREFIELD RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
New House and 200 amp underground service				<b>Receipt #</b>	00016178
07/21/2021	PE21-0358	BARSON CHRISTOPHER A & MEGAN N	RELI ELECTRIC		\$0
Electrical					00
MAD RIVER TOWNSHIP		5549 FOWLER RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
New Build Home electrical				<b>Receipt #</b>	00016354
07/23/2021	PE21-0317	ZECKSER KAREN LEE & ALAN KENT			\$0
Electrical					00
DONNELVILLE VILLAGE		200 E MAIN ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
REMODEL				<b>Receipt #</b>	00016112
07/21/2021	PE21-0337	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC		\$0
Electrical					00
SOUTH CHARLESTON VILLAGE		21 WOODWARD ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$293.55

NEW GRAIN BIN/NEW WIRING & SERVICE				Receipt #	00016237
07/22/2021	PE21-0362	MOORE MICHAEL L & KAREN S			
Electrical				\$0	
MADISON TOWNSHIP		8895 CLIFTON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
ROOM ADDITION				<b>Receipt #</b>	00016388
07/23/2021	PE21-0373	ROCIO VARGAS & GENARO BERNARDINO MURILLO			
Electrical				\$0	
BETHEL TOWNSHIP		12430 LOWER VALLEY PIKE REAR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RECONNECT				<b>Receipt #</b>	00016470
07/20/2021	PE21-0353	FENNING AMY L			
Electrical				\$0	
MAD RIVER TOWNSHIP		4163 RAYMOND DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Service wire replaced from weather head down to the line side of the meter socket. Replaced meter socket. Replaced the load side of the line.				<b>Receipt #</b>	00016326
07/19/2021	PE21-0346	GANTT RICHARD D & SHIRLEY A TRUSTEES	OHIO POWER SOLUTIONS		
Electrical				\$0	
HARMONY TOWNSHIP		650 S URBANA LISBON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
39 ROOF MOUNTED SOLAR PANELS ON POLE BARN				<b>Receipt #</b>	00016297
07/23/2021	PE21-0355	GOODFELLOW PAUL K & MICHELLE L	AMERICAN DREAM SOLAR		
Electrical				\$0	
MOOREFIELD TOWNSHIP		1401 MC GILLIVRAY AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Addition of 26 LG 370N1k-A6 Solar Panels to Rooftop with microinverters.				<b>Receipt #</b>	00016475
07/21/2021	PE21-0357	BARSON CHRISTOPHER A & MEGAN N	RELI ELECTRIC		
Electrical				\$0	
MAD RIVER TOWNSHIP		5549 FOWLER RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
				<b>Receipt #</b>	00016354

07/22/2021	PE21-0361	ANDERSON KENT EDWARD & LUANN MARIE	PRIORITY ELECTRICAL SERVICES	
Electrical				\$0
MAD RIVER TOWNSHIP		5767 HILLGROVE CIR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
TEMP POLE				<b>Receipt #</b> 00016383
07/22/2021	PE21-0334	NELSON BRENT A		
Electrical				\$0
BETHEL TOWNSHIP		1121 WENDALL AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
200AMP SERVICE UPGRADE				<b>Receipt #</b> 00016195
07/23/2021	PE21-0363	BERNER JOSH & EMILY	JAMES M MADDEX ELECTRICAL CONSULTAN	
Electrical				\$0
BETHEL TOWNSHIP		5570 NEW CARLISLE PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
SERVICE UPGRADE				<b>Receipt #</b> 00016398
07/23/2021	PE21-0008	HENRY ZACHARY R		
FLOOD PLAIN				\$0
MAD RIVER TOWNSHIP		FOWLER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$150.00
FLOOD DEVELOPMENT APPLICATION				<b>Receipt #</b> 00016197
07/23/2021	PG21-0062	TROXELL JEFFREY E & ASHLEY N	LARSON PLUMBING LLC	
Gas				\$0
HARMONY TOWNSHIP		9348 PLATTSBURG RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE				<b>Receipt #</b> 00016434
07/20/2021	PM21-0265	WOOTEN KENNETH & KAREN		
Mechanical				\$0
GERMAN TOWNSHIP		3947 SHRINE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW DWELLING/NEW SYSTEM				<b>Receipt #</b> 00016271

07/19/2021	PM21-0255	SUMMERS OF DAYTON	SUMMERS OF DAYTON	\$0
Mechanical				
ENON VILLAGE		240 GREEN VISTA DR		00
<b>Work Description:</b>				
REPLACE FURNACE AND AC				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00016250
07/22/2021	PM21-0256	DARLING RYAN N & KAITLYN M	HAUCK BROTHERS	\$0
Mechanical				
PIKE TOWNSHIP		10900 SIGLER RD		00
<b>Work Description:</b>				
REPLACE FURNACE & A/C, ADD MINI-SPLIT				<b>Fee Total</b> \$131.30
				<b>Receipt #</b> 00016251
07/19/2021	PM21-0266	BO ZAW MIN	BUTLER HVAC INC	\$0
Mechanical				
GERMAN TOWNSHIP		4195 GREY STONE XING		00
<b>Work Description:</b>				
REPL 2 AC UNITS				<b>Fee Total</b> \$131.30
				<b>Receipt #</b> 00016311
07/19/2021	PM21-0267	FAIN GEORGE JR & DEBORAH K	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
HARMONY TOWNSHIP		710 FLETCHER PIKE		00
<b>Work Description:</b>				
REPLACE HEAT PUMP				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00016323
07/20/2021	PM21-0268	LIRA RICHARD L & ZELMA J	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4519 WILLOWBROOK DR		00
<b>Work Description:</b>				
REPL FCE & AC				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00016324
07/20/2021	PM21-0269	DINNEN CHRISTOPHER A	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical				
GREEN TOWNSHIP		4644 PEACOCK RD		00
<b>Work Description:</b>				
Furnace and A/C replacement				<b>Fee Total</b> \$87.85
				<b>Receipt #</b> 00016331
07/20/2021	PM21-0270			

Mechanical			CONDITIONING	\$0
MAD RIVER TOWNSHIP		5859 WYNN RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Air Handler and Heat Pump Replacement				<b>Receipt #</b> 00016332
<b>07/20/2021</b>	PM21-0271	VERTREES SONDRAL	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		4861 BRANNAN E DR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Furnace and A/C replacement				<b>Receipt #</b> 00016335
<b>07/20/2021</b>	PM21-0272	REEDER CHARLES E	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		504 FENVIEW DR		00
NEW CARLISLE CITY				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Furnace and A/C replacement				<b>Receipt #</b> 00016334
<b>07/22/2021</b>	PM21-0273	BLANKENSHIP VIRGINIA SUE	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1143 CARMAN AVE		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE A/C				<b>Receipt #</b> 00016352
<b>07/22/2021</b>	PM21-0274	LING GEORGE S & JUNE A TRUSTEES	STEVENSON SERVICE EXPERTS	\$0
Mechanical		7009 CREEKSIDE CIR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE A FURNACE & A/C				<b>Receipt #</b> 00016353
<b>07/21/2021</b>	PM21-0276	ROBINSON SAMUEL J	LOGAN SERVICES INC	\$0
Mechanical		5429 EMMONS ST		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Replace AC and furnace				<b>Receipt #</b> 00016361
<b>07/21/2021</b>	PM21-0277	DIEKER DAVID A & TERESA L	LOGAN SERVICES INC	\$0
Mechanical				

BETHEL TOWNSHIP		205 W MAIN ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace ac and furnace				<b>Receipt #</b> 00016384
07/23/2021	PM21-0279	STOCKER MICHAEL J & CONSTANCE M	TANNER HEATING/AIR CONDITIONING	\$0
Mechanical		4378 OSBORN RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE GAS FURNACE AND A/C				<b>Receipt #</b> 00016386
07/21/2021	PM21-0278	KING PATRICIA ANN	SUMMERS OF DAYTON	\$0
Mechanical		4439 JOY DR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
INSTALL MINI-SPLIT				<b>Receipt #</b> 00016385
07/23/2021	PZC21-0182	LEE RYAN P		\$0
Zoning Certificate		9564 CHENOWITH RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
CONSTRUCT A 30 FT BY 40 FT (1,200 SQ. FT.) BARN ADDITION FOR AG USE.				<b>Receipt #</b>
07/20/2021	PZC21-0157	OVERHOLSER MARK	OVERHOLSER BUILDERS LLC	\$0
Zoning Certificate		4530 RIDGEWOOD W RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$135.00
CONSTRUCT 19 TOTAL CONDOS OF 2- AND 3-UNIT BUILDINGS.				<b>Receipt #</b> 00016402
07/20/2021	PZC21-0160	RODZ BROS CONSTRUCTION AND REMODELING		\$400,000
Zoning Certificate		7434 BLUFF BLVD		2,734
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A NEW 1,988 SQ. FT. SINGLE-FAMILY DWELLING.				<b>Receipt #</b> 00016133
07/23/2021	PZC21-0171	THOMAS TIMOTHY S		\$4,000
Zoning Certificate		5895 BEARD RD		351
HARMONY TOWNSHIP				

**Work Description:**

CONSTRUCT A 24 FT. BY 15 FT. (360 SQ. FT.) FREESTANDING DECK WEST OF DETACHED GARAGE.

**Fee Total** \$55.00  
**Receipt #** 00016256

07/19/2021 PZC21-0175 CHERRY LARRY DALE & JULI ANN WAYNE HOMES

Zoning Certificate

\$0

MAD RIVER TOWNSHIP

4820 RILEY RD

00

**Work Description:**

CONSTRUCT A NEW 2,536 SQ. FT. SINGLE-FAMILY DWELLING.

**Fee Total** \$55.00  
**Receipt #** 00016308

07/19/2021 PZC21-0179 OVERHOLSER BUILDERS LLC OVERHOLSER BUILDERS LLC

Zoning Certificate

\$320,000

MOOREFIELD TOWNSHIP

4785 MCCORD CIR N

2,980

**Work Description:**

CONSTRUCT A NEW 1,920 SQ. FT. SINGLE-FAMILY DWELLING.

**Fee Total** \$55.00  
**Receipt #** 00016344

## Report Summary

Permit.DateIssued Between 7/19/2021 12:00:00 AM AND 7/23/2021 11:59:59 PM

**Grand Total Fees:** \$15,735.20

**Grand Total Permits:** 63

**Grand Total Construction Value:** \$3,289,821