

08/12/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/05/2021	PB21-0407	BUETTNER ROBERT W & WALDEMAR W 619 SHRINE RD		\$25,000 720
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
GARAGE ADDITION				Fee Total \$116.15 Receipt # 00016491
08/04/2021	PB21-0402	VILLAGE OF SOUTH VIENNA OHIO 120 E PARK DR	SBA COMMUNICATIONS	\$75,000 100
Building				
SOUTH VIENNA VILLAGE				
Work Description:				
DISH WIRELESS IS PROPOSING TO COLLOCATE THEIR ANTENNA EQUIPMENT ON THE EXISTING CELL TOWER ALONG V				Fee Total \$311.00 Receipt # 00016478
08/02/2021	PB21-0377	CHURCH FELLOWSHIP HERITAGE 105 N TECUMSEH RD	KAPP CONSTRUCTION	\$1,593,000 12,450
Building				
BETHEL TOWNSHIP				
Work Description:				
NEW BUILDING ADDITION TO EXISTING CHURCH. NEW PARKING LOTS CONNECTED TO EXISTING.				Fee Total \$7,567.01 Receipt # 00016313
08/03/2021	PB21-0401	DOVER KRISTOPHER L & KIMBERLY J 10733 NEW CARLISLE PIKE		\$125,000 2,140
Building				
BETHEL TOWNSHIP				
Work Description:				
PHASE 1: BUILD A 30 BY 40 GARAGE WITH ATTACHED 780 SQ. FT. 1 BR APARTMENT AND 24 BY 24 DETACHED GARAGE. PHASE 2: BUILD A HOUSE AND A CARPORT CONNECTING PHASE 1 & PHASE 2.				Fee Total \$465.56 Receipt # 00016582
08/02/2021	PB21-0410	FARVE KRISTIAN D & CARNITA 952 N TECUMSEH RD	AMERICAN STEEL INC	\$60,000 2,100
Building				
BETHEL TOWNSHIP				
Work Description:				
New construction, metal storage bldg, 42x50 feet, non-occupancy				Fee Total \$380.12 Receipt # 00016499

08/03/2021	PB21-0379	LONG KENNETH R & SUSAN F	M & M HOME IMPROVEMENTS	\$13,000
Building				
MAD RIVER TOWNSHIP		3455 CRIST RD		264
Work Description:				Fee Total \$116.15
COVERED PORCH				Receipt # 00016316
08/05/2021	PB21-0404	GRAY STEPHEN A	GUDORF CONSTRUCTION SERVICES	\$15,000
Building				
HARMONY TOWNSHIP		1696 FLETCHER PIKE		204
Work Description:				Fee Total \$116.15
COVERED PORCH				Receipt # 00016485
08/02/2021	PB21-0418	CLARK COUNTY AGRICULTURAL SOCIETY T	KOSINS TENTS & EVENTS	\$800
Building				
SPRINGFIELD TOWNSHIP		4122 LAYBOURNE RD		1,000
Work Description:				Fee Total \$77.25
20X50 TENT				Receipt # 00016555
08/06/2021	PE21-0387	BEAIR MARK A & LISA G	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				
HARMONY TOWNSHIP		5906 E PITCHIN RD		00
Work Description:				Fee Total \$106.05
WHOLE HOUSE GENERATOR				Receipt # 00016519
08/06/2021	PE21-0352	GOODYEAR FARMS LLC		\$0
Electrical				
PLEASANT TOWNSHIP		14304 URBANA-LONDON RD		00
Work Description:				Fee Total \$171.70
KITCHEN, LAUNDRY, BATH ADDITION				Receipt # 00016312
08/04/2021	PE21-0377	STIERS JAMES C	DILLARD ELECTRIC, INC	\$0
Electrical				
BETHEL TOWNSHIP		1071 FREE RD		00
Work Description:				Fee Total \$171.70
NEW WIRING/DWELLING				Receipt # 00016495
08/06/2021	PE21-0386			

Electrical				\$0
GERMAN TOWNSHIP		3350 HAVEN HILL RD		00
Work Description:			Fee Total	\$217.15
NEW WIRING			Receipt #	00016517
08/04/2021	PE21-0389	DELONG JAMES F & SUZANNE M	SOUTHTOWN HEATING COOLING PLUMBING & ELEC	\$0
Electrical		3600 OLD MILL RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$173.70
NEW PANEL AND ELECTRIC TO POOL			Receipt #	00016525
08/06/2021	PE21-0396	HELLWIG BRIAN C & TONI L		\$0
Electrical		3220 WILLOW RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW WIRING TO FINISH BASEMENT			Receipt #	00016552
08/06/2021	PE21-0397	MURDOCK JAMES	ADVANCED ELECTRIC SERVICE	\$0
Electrical		1560 MAHAR RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW WIRING FOR THREE SEASONS ROOM			Receipt #	00016560
08/02/2021	PE21-0381	NICLIN GROUP	JENKS & ASSOCIATES	\$0
Electrical		4103 ENON-XENIA RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
RECONNECT			Receipt #	00016508
08/04/2021	PE21-0388	LEO SHANNON		\$0
Electrical		826 PLUMWOOD DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$87.85
AES POWER RECONNECT			Receipt #	00016521
08/04/2021	PE21-0376	STIERS JAMES C	DILLARD ELECTRIC, INC	\$0
Electrical				

BETHEL TOWNSHIP		10/1 FREE RD		00
Work Description:			Fee Total	\$85.85
TEMPORARY POLE			Receipt #	00016494
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08/05/2021	PE21-0354	BALMER SANDRA L		\$0
Electrical				00
BETHEL TOWNSHIP		297 ANDREWS LN		00
Work Description:			Fee Total	\$151.50
UPGRADE			Receipt #	00016330
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08/02/2021	PE21-0380	FARMLAND RESERVE INC	DOUG RICHEY CONSTRUCTION	\$0
Electrical				00
HARMONY TOWNSHIP		2360 SUMMERFORD RD		00
Work Description:			Fee Total	\$106.05
NEW PANEL, EXTERIOR DISCONNECT & ENTRANCE CABLE			Receipt #	00016502
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08/02/2021	PE21-0382	SPURLOCK JACK T & CAROL A TRUSTEES	JENKS & ASSOCIATES	\$0
Electrical				00
BETHEL TOWNSHIP		841 FREE RD		00
Work Description:			Fee Total	\$108.05
SERVICE UPGRADE			Receipt #	00016509
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08/04/2021	PE21-0391	JEFF AND CHERI MCFARLAND	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		974 WEINLAND ST		00
Work Description:			Fee Total	\$108.05
REPLACE GARAGE SERVICE			Receipt #	00016547
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08/06/2021	PE21-0393	PFISTER HAROLD H TRUSTEE	MIAMI VALLEY ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7000 NEW HORIZON AVE		00
Work Description:			Fee Total	\$106.05
200 AMP SERVICE UPGRADE			Receipt #	00016549
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08/06/2021	PE21-0394	WILES DAVID A	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
NEW CARLISLE CITY		524 N SCOTT ST		00

Work Description:				Fee Total	\$108.05
REPLACE THE EXISTING 100A ELECTRIC SERVICE TO A 100A SERVICE WITH THE PANEL BEING RELOCATED TO THE OUT				Receipt #	00016558
08/03/2021	PG21-0054	SPAHR LARRY E & BONNIE S	HAUCK BROTHERS		\$0
Gas		395 S BUENA VISTA RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00016414
08/03/2021	PG21-0055	JENNINGS JOSHUA A & JULIE L	HAUCK BROTHERS		\$0
Gas		1665 GRANT RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00016415
08/03/2021	PM21-0280	JOHNSON TERENCE M & DIANE M	CUSTOM HEATING & AIR CONDITIONING		\$0
Mechanical		5764 HILLGROVE CIR			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$151.50
NEW DWELLING				Receipt #	00016392
08/03/2021	PM21-0282	SPAHR LARRY E & BONNIE S	HAUCK BROTHERS		\$0
Mechanical		395 S BUENA VISTA RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00016413
08/03/2021	PM21-0283	JENNINGS JOSHUA A & JULIE L	HAUCK BROTHERS		\$0
Mechanical		1665 GRANT RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPLACE OIL FURNACE WITH PROPANE				Receipt #	00016416
08/02/2021	PM21-0292	GRANT MARK D SR	LOGAN SERVICES INC		\$0
Mechanical		321 WOODVIEW DR			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85

Replace AC and Furnace				Receipt #	00016457
08/02/2021	PM21-0293	REAMES RONALD L JR & MONICA L	MCAFEE HEATING & AIR CONDITIONING	\$0	
Mechanical		5789 WILLOW CHASE CIR		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
Furnace & A/C Replacement				Receipt #	00016458
08/02/2021	PM21-0294	LOVE DANA M & DAYNA J	MCAFEE HEATING & AIR CONDITIONING	\$0	
Mechanical		4870 MUMPER RD		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
Air Handler & Heat Pump Replacement				Receipt #	00016459
08/02/2021	PM21-0296	VANNATTA DOUGLAS A & TINA L	MCAFEE HEATING & AIR CONDITIONING	\$0	
Mechanical		2340 W POSSUM RD		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
Furnace & A/C Replacement				Receipt #	00016461
08/02/2021	PM21-0297	WICKS VICTORIA & KYLE LINEBERGER	MCAFEE HEATING & AIR CONDITIONING	\$0	
Mechanical		4170 PETRE RD		00	
GREEN TOWNSHIP					
Work Description:				Fee Total	\$87.85
Furnace & A/C Replacement				Receipt #	00016462
08/02/2021	PM21-0298	BYRAM BRENT L & GAELYNN F	MCAFEE HEATING & AIR CONDITIONING	\$0	
Mechanical		17 OAK RD		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$87.85
Furnace & A/C Replacement				Receipt #	00016463
08/02/2021	PM21-0299	MATHENA RAY DEAN & CONNIE JEAN	MCAFEE HEATING & AIR CONDITIONING	\$0	
Mechanical		2829 TROY RD		00	
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$87.85
				Receipt #	00016464

08/02/2021	PM21-0300	EDWARDS CHRISTOPHER	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		9937 SHERYL RD		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$87.85
Air Handler and Heat Pump Replacement				Receipt # 00016480
08/04/2021	PM21-0301	HINES DONALD TIMOTHY		\$0
Mechanical		9 S 11 CHILLICOTHE ST		00
SOUTH CHARLESTON VILLAGE				
Work Description:				Fee Total \$202.85
REPLACE HVAC SYSTEM				Receipt # 00016486
08/02/2021	PM21-0302	SCOTT NANNON L & TIMOTHY J	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4186 STONE BRIDGE DR		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00016493
08/02/2021	PM21-0303	EDWARDS KIMBERLY KAY	STEVENSON SERVICE EXPERTS	\$0
Mechanical		8560 BATTIN-HOWELL RD		00
GREEN TOWNSHIP				
Work Description:				Fee Total \$85.85
REPL HEAT PUMP & AIR HANDLER				Receipt # 00016496
08/02/2021	PM21-0305	TITLOW BILLY JR	SUMMERS OF DAYTON	\$0
Mechanical		1108 FRAYNE DR		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00016514
08/06/2021	PM21-0308	SUVER DENISE A & ROBERT B	YOUR HOME COMFORT GUY	\$0
Mechanical		59 E CLARK ST		00
NORTH HAMPTON VILLAGE				
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00016577

08/02/2021	PZC21-0177	CHURCH FELLOWSHIP HERITAGE	KAPP CONSTRUCTION	
Zoning Certificate				\$0
BETHEL TOWNSHIP		105 N TECUMSEH RD		00
Work Description:				
CONSTRUCT A 13,100 SQUARE FOOT BUILDING ADDITION FOR NEW SANCTUARY, OFFICES, LOBBY, AND RESTROOMS. A				Fee Total \$265.00
				Receipt # 00016557
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08/06/2021	PZC21-0176	LONG KENNETH R & SUSAN F	M & M HOME IMPROVEMENTS	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		3455 CRIST RD		00
Work Description:				
CONSTRUCT A 12 FT. BY 22 FT. (264 SQ. FT.) COVERED PORCH OVER EXISTING DECK.				Fee Total \$55.00
				Receipt # 00016579
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08/02/2021	PZC21-0185	WOOD PAUL D & CATHERINE G		
Zoning Certificate				\$0
HARMONY TOWNSHIP		6792 PLATTSBURG RD		00
Work Description:				
CONSTRUCT A 16 FT. BY 24 FT. (384 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.				Fee Total \$25.00
				Receipt # 00016524
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08/03/2021	PZC21-0186	EGGEMAN KRISTIN A		
Zoning Certificate				\$0
GREEN TOWNSHIP		7382 OLD CLIFTON RD		00
Work Description:				
CONSTRUCT A NEW 6,722 SQ. FT. DWELLING WITH A POOL, PLUS A BARN AND ARENA.				Fee Total \$110.00
				Receipt # 00016536
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08/06/2021	PZC21-0189	BALEY CHARLES & GAYLE R		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		3913 DELMAR CIR		00
Work Description:				
CONSTRUCT A 12 FT. BY 12 FT. (144 SQ. FT.) PERGULA AT THE REAR OF THE HOUSE.				Fee Total \$55.00
				Receipt # 00016559
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08/04/2021	PZC21-0190	MORGAN JAMES H & SUSAN B	SNIDER CONSTRUCTION	
Zoning Certificate				\$33,985
BETHEL TOWNSHIP		2297 S MEDWAY-NEW CARLISLE RD		512
Work Description:				
CONSTRUCT A 10 FT. BY 32 FT. (312 SQ. FT.) POST FRAME BARN IN THE REAR YARD.				Fee Total \$55.00
				Receipt # 00016575
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08/02/2021	PZC21-0188			

Zoning Certificate		\$0
HARMONY TOWNSHIP	5860 E PITCHIN RD	00
Work Description:		Fee Total \$25.00
INSTALL A 12 FT. BY 24 FT. (288 SQ. FT.) ABOVE GROUND SWIMMING POOL IN THE REAR YARD.		Receipt # 00016548

08/06/2021	PZC21-0193	SMITH LEE T & MARCY L	
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP	766 DONNELLY AVE		00
Work Description:			Fee Total \$25.00
INSTALL A 24 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			Receipt # 00016592

Report Summary

Permit.DateIssued Between 8/2/2021 12:00:00 AM AND 8/6/2021 11:59:59 PM

Grand Total Fees:	\$13,681.74
Grand Total Permits:	50
Grand Total Construction Value:	\$1,940,785