

09/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/09/2021	PB21-0405	CROMLISH WILLIAM R 7957 KIMMEL ST MAD RIVER TOWNSHIP	FLUENT SOLAR LLC	\$7,200 294
Work Description:				Fee Total \$116.15
15 ROOF MOUNTED SOLAR PANELS				Receipt # 00016490
08/10/2021	PB21-0414	MONROE ANGELA K 9005 LISBON RD HARMONY TOWNSHIP	OHIO POWER SOLUTIONS	\$28,760 648
Work Description:				Fee Total \$116.15
36 ROOF MOUNTED SOLAR PANELS				Receipt # 00016528
08/10/2021	PB21-0419	GOTWALD JOAN H 410 N MAIN ST NEW CARLISLE CITY	ATLANTIC SIGN COMPANY	\$3,000 36
Work Description:				Fee Total \$257.50
NEW WALL SIGN				Receipt # 00016556
08/11/2021	PB21-0417	VILLAGE OF NEW CARLISLE BOARD OF PU 1002 SCARFF RD NEW CARLISLE CITY	SBA NETWORKING SERVICES	\$15,000 256
Work Description:				Fee Total \$311.00
Swapping antennas, radios and related equipment on existing tower. Adding ice bridge				Receipt # 00016543
08/11/2021	PB21-0412	CHURCH BAPTIST COLONIAL 8963 MILTON CARLISLE RD BETHEL TOWNSHIP	SAFETY THROUGH ENGINEERING INC	\$25,000 2,000
Work Description:				Fee Total \$547.27
SHELTER HOUSE				Receipt # 00016504

08/13/2021	PB21-0441	DAMALU II LLC		\$11,000
Building				
PIKE TOWNSHIP		3500 N DAYTON-LAKEVIEW RD		360
Work Description:			Fee Total	\$116.15
STORAGE SHED			Receipt #	00016681

083021: MEGAN SHORTRIDGE, M.S.
 ENVIRONMENTAL SPECIALIST
 OHIO EPA - SOUTHWEST DISTRICT OFFICE
 DIVISION OF DRINKING AND GROUND WATERS
 401 EAST FIFTH STREET, DAYTON, OH 45402
 DIRECT LINE: 937-285-6079
 SWDO MAIN OFFICE: 937-285-6357
 AFTER HOURS HOTLINE: 800-282-9378
 FAX: 937-285-6750
 MEGAN.SHORTRIDGE@EPA.OHIO.GOV

CALLED SHED NEEDS TO BE HEATED AND WILL HAVE ELECTRICAL WORK

08/13/2021	PB21-0427	SNIDER CHARLES M	BEST CHOICE METAL STRUCTURES	\$10,631
Building				
BETHEL TOWNSHIP		11191 NEW CARLISLE PIKE		1,440
Work Description:			Fee Total	\$265.63
METAL GARAGE			Receipt #	00016609

08/13/2021	PB21-0426	BAUGH DANNY A & CARRIE R	RELIABLE METAL BUILDINGS	\$10,000
Building				
SPRINGFIELD TOWNSHIP		3421 SENECA ST		468
Work Description:			Fee Total	\$116.15
SHED			Receipt #	00016607

08/09/2021	PE21-0316	BIGGS JR MICHAEL		\$0
Electrical				
MAD RIVER TOWNSHIP		2620 BROOKDALE DR		00
Work Description:			Fee Total	\$153.50
UPGRADING ELECTRICAL PANEL			Receipt #	00016121

08/09/2021	PE21-0398	BOWERS BRYAN S & BRANDI M	POTTER ELECTRIC	\$0
Electrical				
MOOREFIELD TOWNSHIP		2787 WILLOW RD		00

Work Description:				Fee Total	\$151.50
NEW WIRING/INGROUND SWIMMING POOL				Receipt #	00016567
08/09/2021	PE21-0399	RODZ BROS CONSTRUCTION AND REMODELING	POTTER ELECTRIC		
Electrical		7434 BLUFF BLVD		\$0	
MAD RIVER TOWNSHIP				00	
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00016566
08/09/2021	PE21-0400	RODZ BROS CONSTRUCTION AND REMODELING	POTTER ELECTRIC		
Electrical		7434 BLUFF BLVD		\$0	
MAD RIVER TOWNSHIP				00	
Work Description:				Fee Total	\$217.15
NEW WIRING/SERVICE NEW DWELLING				Receipt #	00016565
08/09/2021	PE21-0404	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC		
Electrical		802 MC KEES MILL RUN		\$0	
NEW CARLISLE CITY				00	
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00016586
08/09/2021	PE21-0405	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC		
Electrical		802 MC KEES MILL RUN		\$0	
NEW CARLISLE CITY				00	
Work Description:				Fee Total	\$217.15
DWELLING NEW SERVICE/WIRING				Receipt #	00016587
08/09/2021	PE21-0402	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC		
Electrical		712 COLONY TRAIL		\$0	
NEW CARLISLE CITY				00	
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00016588
08/09/2021	PE21-0403	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC		
Electrical		712 COLONY TRAIL		\$0	
NEW CARLISLE CITY				00	
Work Description:				Fee Total	\$217.15

DWELLING NEW SERVICE/WIRING				Receipt #	00016589
08/09/2021	PE21-0379	DAVID WILLIAM & RENEE	J. SMITH ELECTRIC		
Electrical				\$0	
MOOREFIELD TOWNSHIP		5831 RIDGEWOOD W RD		00	
Work Description:				Fee Total	\$151.50
NEW WIRING/INGROUND SWIMMING POOL				Receipt #	00016501
08/09/2021	PE21-0375	CROMLISH WILLIAM R	FLUENT SOLAR LLC		
Electrical				\$0	
MAD RIVER TOWNSHIP		7957 KIMMEL ST		00	
Work Description:				Fee Total	\$106.05
15 ROOF MOUNTED SOLAR PANELS				Receipt #	00016626
08/10/2021	PE21-0390	MONROE ANGELA K	OHIO POWER SOLUTIONS		
Electrical				\$0	
HARMONY TOWNSHIP		9005 LISBON RD		00	
Work Description:				Fee Total	\$106.05
36 ROOF MOUNTED SOLAR PANELS				Receipt #	00016529
08/11/2021	PE21-0385	GEORGE JOSEPH T & LAURA M	ANDREW CASEY ELECTRIC		
Electrical				\$0	
MOOREFIELD TOWNSHIP		4519 DOWDEN ST		00	
Work Description:				Fee Total	\$151.50
SWIMMING POOL BONDING				Receipt #	00016516
08/11/2021	PE21-0384	CHURCH BAPTIST COLONIAL			
Electrical				\$0	
BETHEL TOWNSHIP		8963 MILTON CARLISLE RD		00	
Work Description:				Fee Total	\$267.80
SHELTER HOUSE/NEW WIRING				Receipt #	00016568
08/11/2021	PE21-0395	BENNETT RICHARD A & PAMELA J	RT YODER ELECTRIC		
Electrical				\$0	
MOOREFIELD TOWNSHIP		2942 WILLOW RD		00	
Work Description:				Fee Total	\$198.95
				Receipt #	00016551

INSTALL 4 CONDUCTOR SERVICE CABLE FROM NEW 400 AMP METER DISCONNECT TO MAIN 200 AMP SERVICE PANEL

SEPARATE NEUTRALS AND GROUNDS IN MAIN PANEL

INSTALL GROUNDING PER NEC CODE

INSTALL 90 AMP BREAKER IN METER DISCONNECT TO FEED OUTBUILDING

INSTALL 1.5" PVC CONDUIT FROM HOUSE TO OUTBUILDING

INSTALL 100 AMP MAIN BREAKER PANEL IN OUTBUILDING

INSTALL 2 GROUND RODS PER NEC CODE

INSTALL 1 CONVENIENCE OUTLET PER NEC CODE

INSTALL 90 AMP BREAKER IN METER DISCONNECT TO FEED POOL PANEL

INSTALL 100 AMP MAIN LUG PANEL ON A WOOD 4X4 POST BY THE POOL PAD

INSTALL 300' OF DIRECT BURIAL 250MCM ALUMINUM TO ADD CAPACITY TO CURRENT SERVICE TO COVER 400 AMP SERV

PROVIDE 500' OF TRENCHING AND BACKFILLING

08/12/2021	PG21-0066	DEAN JENNIFER L TRUSTEE			
Gas					\$0
BETHEL TOWNSHIP		1416 N PARK DR			00
Work Description:				Fee Total	\$106.05
CONVERT LP TO NATURAL GAS				Receipt #	00016601

08/12/2021	PG21-0067	MAGREEVY MARTIN L & JAMIE D	MASSIE CREEK PLUMBING & PUMP SERVIC		
Gas					\$0
BETHEL TOWNSHIP		7815 W NATIONAL RD			00
Work Description:				Fee Total	\$108.05
House garage caught fire, Massie Creek Plumbing was contracted out by Maximum Restoration to remove section of 1-1/4" black-iron house gas l				Receipt #	00016670

08/09/2021	PM21-0307	HAIL JOSHUA & MACKENZIE	AIRTRON INC		
Mechanical					\$0
GREEN TOWNSHIP		5048 SELMA PIKE			00
Work Description:				Fee Total	\$151.50
NEW SYSTEM/DWELLING				Receipt #	00016581

08/09/2021	PM21-0312	GOODRIDGE COLBY W II & ADRIANNE L	YOUR HOME COMFORT GUY		
Mechanical					\$0
PLEASANT TOWNSHIP		13383 OLD COLUMBUS RD			00
Work Description:				Fee Total	\$85.85
REPL FCE & HP				Receipt #	00016603

08/09/2021	PM21-0314	MC NAMARA JAMES JR	STEVENSON SERVICE EXPERTS		
Mechanical					\$0
NEW CARLISLE CITY		306 FLORA AVE			00
Work Description:				Fee Total	\$85.85

REPLACE FURNACE & A/C				Receipt #	00016610
08/09/2021	PM21-0313	BYRD RALPH	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5049 RIDGEWOOD W RD		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00016608
08/09/2021	PM21-0306	BARSON CHRISTOPHER A & MEGAN N	ALUM CREEK HEATING & COOLING		
Mechanical				\$0	
MAD RIVER TOWNSHIP		5549 FOWLER RD		00	
Work Description:				Fee Total	\$151.50
NEW SYSTEM/NEW DWELLING				Receipt #	00016530
08/10/2021	PM21-0304	SOUTHEASTERN BOARD OF EDUCATION (SCHOOL)	HAUCK BROTHERS		
Mechanical				\$0	
SOUTH CHARLESTON VILLAGE		195 E JAMESTOWN ST		00	
Work Description:				Fee Total	\$200.85
REPL HP & AHU AND INSTALL MINISPLIT				Receipt #	00016497
08/11/2021	PM21-0309	MORROW PHILIP P	YOUR HOME COMFORT GUY		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		411 UPPER VALLEY PIKE		00	
Work Description:				Fee Total	\$242.05
REPL FCE & AC IN 3 APARTMENTS				Receipt #	00016576
08/11/2021	PM21-0320	SUBURBAN INVESTMENT COMPANY	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
BETHEL TOWNSHIP		12221 JASON DR		00	
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & A/C				Receipt #	00016632
08/11/2021	PM21-0315	RODZ BROS CONSTRUCTION & REMODELING LLC	HURST HEATING & COOLING		
Mechanical				\$0	
NEW CARLISLE CITY		712 COLONY TRAIL		00	
Work Description:				Fee Total	\$151.50
				Receipt #	00016627

08/11/2021	PM21-0316	RODZ BROS CONSTRUCTION & REMODELING LLC	HURST HEATING & COOLING	
Mechanical				\$0
NEW CARLISLE CITY		802 MC KEES MILL RUN		00
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00016628
08/11/2021	PM21-0319	MASTERS DENNIS E	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
BETHEL TOWNSHIP		1120 STYER DR		00
Work Description:				Fee Total \$85.85
REPLACE A FURNACE & A/C				Receipt # 00016631
08/11/2021	PM21-0311	HAMILTON ROGER E & LINDA S	CLOVERLEAF MECHANICAL LLC.	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1670 CALAIS DR		00
Work Description:				Fee Total \$87.85
DUCTLESS H/P REPLACEMENT				Receipt # 00016591
08/11/2021	PM21-0310	ALEXANDER JOAN E TRUSTEE	CLOVERLEAF MECHANICAL LLC.	
Mechanical				\$0
GERMAN TOWNSHIP		3354 SCOTSDALE DR		00
Work Description:				Fee Total \$87.85
heat pump and air handler replacement				Receipt # 00016584
08/12/2021	PM21-0324	RYON CHRYSTE R	DETMER & SONS, INC	
Mechanical				\$0
ENON VILLAGE		239 S PLEASANT ST		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE				Receipt # 00016669
08/13/2021	PM21-0321	SCHAEERSCHMIDT CURTIS M & TAMMY E	LOGAN SERVICES INC	
Mechanical				\$0
GERMAN TOWNSHIP		5989 HOMINY RIDGE RD		00
Work Description:				Fee Total \$87.85
REPLACE HEAT PUMP				Receipt # 00016647

08/13/2021	PM21-0322	MAIER MARY ANN	LOGAN SERVICES INC	\$0
Mechanical				00
BETHEL TOWNSHIP		538 GLENAPPLE DR		
Work Description:			Fee Total	\$87.85
REPLACE AC AND FURNACE			Receipt #	00016646
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08/13/2021	PM21-0317	OSWALT REGAN A & JANA LYNN	DANCO ENTERPRISES INC	\$0
Mechanical				00
PIKE TOWNSHIP		4085 SCHOOL RD		
Work Description:			Fee Total	\$40.40
REINSTATE PERMIT #PM19-0541			Receipt #	00016629
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08/13/2021	PM21-0323	KESLER FARMS INC	KOBLE PLUMBING LLC	\$0
Mechanical				00
PIKE TOWNSHIP		3116 N DAYTON LAKEVIEW RD		
Work Description:			Fee Total	\$151.50
BOILER INFLOOR HEAT			Receipt #	00016666
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08/09/2021	PZC21-0169	TSW LLC		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		6431 SPRINGFIELD-XENIA RD		
Work Description:			Fee Total	\$165.00
CONSTRUCT 2 NEW STORAGE BUILDINGS.			Receipt #	00016409
1. 10 FT. BY 170 FT. (1,700 SQ. FT.)				
2. 40 FT. BY 160 FT. (6,400 SQ. FT.)				
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08/09/2021	PZC21-0187	EDMUNDS DARRIN G & LESLIE M CLEM		\$0
Zoning Certificate				1,920
MAD RIVER TOWNSHIP		4549 OLD MILL RD		
Work Description:			Fee Total	\$0.00
CONSTRUCT A 40 FT. BY 48 FT. (1,920 SQ. FT.) POLE BARN IN THE FRONT YARD FOR AGRICULTURAL USE.			Receipt #	
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08/09/2021	PZC21-0198	SEAMAN ANDREW & KELSEY		\$0
Zoning Certificate				2,598
HARMONY TOWNSHIP		317 S BUENA VISTA RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,598 SQ. FT. SINGLE-FAMILY HOME.			Receipt #	00016602

08/12/2021	PZC21-0197	MARSHALL LAWRENCE MILLARD & MELBA K	A UNIQUE HOME CONTRACTOR	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		2465 S TECUMSEH RD		00
Work Description:				
CONSTRUCT A 60 FT. BY 18 FT. (1,080 SQ FT) ROOM ADDITION.			Fee Total	\$57.00
			Receipt #	00016668
08/12/2021	PZC21-0199	NEELY MARK L & MARILYN K	BUSCHURS HOME IMPROVEMENT	
Zoning Certificate				\$8,529
MOOREFIELD TOWNSHIP		1219 WESTMONT DR		96
Work Description:				
CONSTRUCT A 6 FT. BY 16 FT. (96 SQ. FT.) FRONT PATIO COVER.			Fee Total	\$55.00
			Receipt #	00016611
08/13/2021	PZC21-0200	KLOSTERMAN GREGORY A		
Zoning Certificate				\$30,000
BETHEL TOWNSHIP		2275 UNION RD		822
Work Description:				
CONSTRUCT A 28 FT. BY 29.33 FT (821 SQ. FT.) DETACHED GARAGE IN THE FRONT YARD.			Fee Total	\$57.00
			Receipt #	00016651
08/13/2021	PZC21-0192	PETE & MARY JANE BOLLINGER		
Zoning Certificate				\$0
HARMONY TOWNSHIP		10460 CHENOWITH RD		00
Work Description:				
CONSTRUCT A 34 FT. BY 60 FT. POLE BARN FOR AGRICULTURAL USE.			Fee Total	\$0.00
			Receipt #	
08/13/2021	PZC21-0201	STEWART BETTY J	ALL SIZE BUILDINGS	
Zoning Certificate				\$95,000
GREEN TOWNSHIP		5576 TIFFANY LN		1,632
Work Description:				
CONSTRUCT A 32 FT. BY 51 FT. (1,632 SQ. FT.) ATTACHED GARAGE			Fee Total	\$55.00
			Receipt #	00016665

Report Summary

Permit.DateIssued Between 8/9/2021 12:00:00 AM AND 8/13/2021 11:59:59 PM

Grand Total Fees:

\$6,809.25

Grand Total Permits:

50

Grand Total Construction Value:

\$244,120