

09/21/2021

## Permit List Report

| Date Issued  | Permit #  | Owner Name<br>Site Address                            | Contractor                | Construction Value<br>Square Footage                     |
|--|-----------|---|---------------------------|--|
| Permit Type  |           |   |                           |  |
| 08/16/2021   | PB21-0416 | SHARMA RANJAN<br>426 SHRINE RD                        | OHIO BASEMENT AUTHORITY   | \$5,540<br>00  |
| Building<br>SPRINGFIELD TOWNSHIP<br><b>Work Description:</b><br>INSTALL EGRESS WINDOW & WELL |           |   |                           | <b>Fee Total</b> \$116.15<br><b>Receipt #</b> 00016542   |
| 08/16/2021   | PB21-0428 | NEELY MARK L & MARILYN K<br>1219 WESTMONT DR          | BUSCHURS HOME IMPROVEMENT | \$8,529<br>96  |
| Building<br>MOOREFIELD TOWNSHIP<br><b>Work Description:</b><br>FRONT PATIO COVER             |           |   |                           | <b>Fee Total</b> \$116.15<br><b>Receipt #</b> 00016612   |
| 08/16/2021   | PB21-0403 | CHURCH OF GOD PLEASANT COMMUNITY<br>9520 TARBUTTON RD | MED MART                  | \$20,000<br>00   |
| Building<br>PLEASANT TOWNSHIP<br><b>Work Description:</b><br>INSTALL 2 CHAIR LIFTS           |           |   |                           | <b>Fee Total</b> \$252.35<br><b>Receipt #</b> 00016482   |
| 08/17/2021   | PB21-0423 | CUSTOM WAY LOCK N STORE<br>2217 N DAYTON LAKEVIEW RD  |                           | \$125,000<br>4,400                                       |
| Building<br>PIKE TOWNSHIP<br><b>Work Description:</b><br>2 NEW STORAGE BUILDINGS             |           |   |                           | <b>Fee Total</b> \$1,362.73<br><b>Receipt #</b> 00016578 |
| 08/17/2021   | PB21-0438 | STEWART BETTY J<br>5576 TIFFANY LN                    | ALL SIZE BUILDINGS        | \$95,000<br>1,632  |
| Building<br>GREEN TOWNSHIP<br><b>Work Description:</b><br>ATTACHED 32X51 GARAGE              |           |   |                           | <b>Fee Total</b> \$298.35<br><b>Receipt #</b> 00016664   |

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|--|-----------|-----------------------------|---|----------|
| 08/17/2021   | PB21-0440 | WHALEY ANDREW C & SARA      | OHIO BASEMENT AUTHORITY DBA<br>GROUNDWORKS OHIO LLC | \$7,261  |
| Building   |           | 4222 IMPERIAL DR            |   | 50       |
| MOOREFIELD TOWNSHIP  |           |                             |   |          |
| <b>Work Description:</b>   |           |                             | <b>Fee Total</b>                                    | \$118.15 |
| INSTALL (6) CARBON FIBER WALL SUPPORTS AND (9) INTELLIBRACE WALL SUPPORTS. |           |                             | <b>Receipt #</b>                                    | 00016680 |
| <hr/>  |           |                             |   |          |
| 08/18/2021   | PB21-0445 | MILLER JEFF L               | THORNTON CONSTRUCTION SERVICE                       | \$65,000 |
| Building   |           | 1438 N HOUSTON PIKE         |   | 3,444    |
| PLEASANT TOWNSHIP  |           |                             |   |          |
| <b>Work Description:</b>   |           |                             | <b>Fee Total</b>                                    | \$607.19 |
| POST FRAME BUILDING  |           |                             | <b>Receipt #</b>                                    | 00016692 |
| <hr/>  |           |                             |   |          |
| 08/19/2021   | PB21-0424 | JMS CONSTRUCTION INC        |   | \$38,000 |
| Building   |           | 7986 DAYTON SPRINGFIELD RD  |   | 5,950    |
| MAD RIVER TOWNSHIP   |           |                             |   |          |
| <b>Work Description:</b>   |           |                             | <b>Fee Total</b>                                    | \$247.20 |
| FOUNDATION AND SLAB FOR BLDG 3   |           |                             | <b>Receipt #</b>                                    | 00016593 |
| <hr/>  |           |                             |   |          |
| 08/16/2021   | PE21-0413 | WARE SCOTT A & LISA A       | TRIEC ELECTRICAL SERVICES INC                       | \$0      |
| Electrical   |           | 5148 TAYWELL DR             |   | 00       |
| MOOREFIELD TOWNSHIP  |           |                             |   |          |
| <b>Work Description:</b>   |           |                             | <b>Fee Total</b>                                    | \$108.05 |
| Electric Service Upgrade   |           |                             | <b>Receipt #</b>                                    | 00016678 |
| <hr/>  |           |                             |   |          |
| 08/16/2021   | PE21-0417 | BLAZER RHONDA K             | TRIEC ELECTRICAL SERVICES INC                       | \$0      |
| Electrical   |           | 5315 OLD COLUMBUS RD        |   | 00       |
| SPRINGFIELD TOWNSHIP   |           |                             |   |          |
| <b>Work Description:</b>   |           |                             | <b>Fee Total</b>                                    | \$153.50 |
| Electric Service Upgrade   |           |                             | <b>Receipt #</b>                                    | 00016679 |
| <hr/>  |           |                             |   |          |
| 08/16/2021   | PE21-0411 | THOMPSON THOMAS A & LAURA B | HAULMAN BUILDERS                                    | \$0      |
| Electrical   |           | 3204 BAKER RD               |   | 00       |
| GERMAN TOWNSHIP  |           |                             |   |          |
| <b>Work Description:</b>   |           |                             | <b>Fee Total</b>                                    | \$151.50 |
| SWIMMING POOL BONDING  |           |                             | <b>Receipt #</b>                                    | 00016658 |
| <hr/>  |           |                             |   |          |
| 08/17/2021   | PE21-0416 |                             |   |          |

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|--|-----------|-------------------------------|-----------------------------------|----------|
| Electrical   |           |                               |                                   | \$0      |
| SPRINGFIELD TOWNSHIP                               |           | 1915 W POSSUM RD              |                                   | 00       |
| <b>Work Description:</b>                           |           |                               | <b>Fee Total</b>                  | \$171.70 |
| NEW WIRING/ROOM ADDITION                           |           |                               | <b>Receipt #</b>                  | 00016675 |
| <hr/>  |           |                               |                                   |          |
| 08/17/2021   | PE21-0420 | NICLIN GROUP                  | JENKS & ASSOCIATES                | \$4,000  |
| Electrical   |           |                               |                                   | 500      |
| MAD RIVER TOWNSHIP                                 |           | 4103 ENON-XENIA RD            |                                   |          |
| <b>Work Description:</b>                           |           |                               | <b>Fee Total</b>                  | \$108.05 |
| SERVICE UPGRADE                                    |           |                               | <b>Receipt #</b>                  | 00016698 |
| <hr/>  |           |                               |                                   |          |
| 08/18/2021   | PE21-0423 | RMT PROPERTIES LLC            |                                   | \$0      |
| Electrical   |           |                               |                                   | 00       |
| SPRINGFIELD TOWNSHIP                               |           | 2720 S YORK ST                |                                   |          |
| <b>Work Description:</b>                           |           |                               | <b>Fee Total</b>                  | \$85.85  |
| REONNECT   |           |                               | <b>Receipt #</b>                  | 00016727 |
| <hr/>  |           |                               |                                   |          |
| 08/19/2021   | PE21-0415 | OSWALT REGAN A & JANA LYNN    | COUNTYWIDE ELECTRICAL CONTRACTORS | \$0      |
| Electrical   |           |                               |                                   | 00       |
| PIKE TOWNSHIP                                      |           | 4085 SCHOOL RD                |                                   |          |
| <b>Work Description:</b>                           |           |                               | <b>Fee Total</b>                  | \$131.30 |
| NEW SERVICE PERMIT TO REINSTATE PERMIT # PE19-0541 |           |                               | <b>Receipt #</b>                  | 00016719 |
| <hr/>  |           |                               |                                   |          |
| 08/19/2021   | PE21-0414 | COTRELL CHRISTOPHER & TIFFANY | ROBINSON ELECTRIC                 | \$500    |
| Electrical   |           |                               |                                   | 200      |
| SPRINGFIELD TOWNSHIP                               |           | 2195 CRABILL RD               |                                   |          |
| <b>Work Description:</b>                           |           |                               | <b>Fee Total</b>                  | \$87.85  |
| Temp Pole  |           |                               | <b>Receipt #</b>                  | 00016699 |
| <hr/>  |           |                               |                                   |          |
| 08/19/2021   | PE21-0418 | JERGENS RACHAEL & GREGORY     | DILLARD ELECTRIC, INC             | \$0      |
| Electrical   |           |                               |                                   | 00       |
| BETHEL TOWNSHIP                                    |           | 6751 NEW CARLISLE PIKE        |                                   |          |
| <b>Work Description:</b>                           |           |                               | <b>Fee Total</b>                  | \$131.30 |
| TEMPORARY POLE                                     |           |                               | <b>Receipt #</b>                  | 00016683 |
| <hr/>  |           |                               |                                   |          |
| 08/19/2021   | PE21-0419 | JERGENS RACHAEL & GREGORY     | DILLARD ELECTRIC, INC             | \$0      |
| Electrical   |           |                               |                                   |          |

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|--|-----------|--|---------------------------|--|---------------------------|
| BETHEL TOWNSHIP  |           | 6/51 NEW CARLISLE PIKE                   |                           |  | 00                        |
| <b>Work Description:</b>   |           |  |                           |  | <b>Fee Total</b> \$217.15 |
| NEW SERVICE/WIRING/ NEW HOUSE  |           |  |                           |  | <b>Receipt #</b> 00016684 |
| 08/19/2021   | PE21-0392 | MONTROSE SAMUEL CLAY & ERIN N            |                           |  | \$3,000                   |
| Electrical   |           |  |                           |  | 1,000                     |
| PLEASANT TOWNSHIP  |           | 3233 LUNDY LN                            |                           |  |                           |
| <b>Work Description:</b>   |           |  |                           |  | <b>Fee Total</b> \$173.70 |
| NEW ELECTRIC SERVICE TO A 32X72 BARN (BUILT IN 2008.) THE TRANSFORMER HAS ALREADY BEEN SET AND WIRE TREI |           |  |                           |  | <b>Receipt #</b> 00016713 |
| 08/19/2021   | PE21-0410 | WJHOH LLC                                | POSITIVE ELECTRIC         |  | \$0                       |
| Electrical   |           |  |                           |  | 00                        |
| MOOREFIELD TOWNSHIP  |           | 1902 ERIKA DR                            |                           |  |                           |
| <b>Work Description:</b>   |           |  |                           |  | <b>Fee Total</b> \$219.15 |
| ALL ELECTRIC FOR NEW HOUSE BUILD   |           |  |                           |  | <b>Receipt #</b> 00016715 |
| 08/20/2021   | PE21-0421 | ISHAM KAREN A                            |                           |  | \$0                       |
| Electrical   |           |  |                           |  | 00                        |
| MOOREFIELD TOWNSHIP  |           | 1421 ERIKA DR                            |                           |  |                           |
| <b>Work Description:</b>   |           |  |                           |  | <b>Fee Total</b> \$106.05 |
| SERIVCE UPGRADE  |           |  |                           |  | <b>Receipt #</b> 00016706 |
| 08/17/2021   | PG21-0069 | CHURCH SEVENTH DAY ADVENTIST OF THE OHIO | ROGER STORER & SON INC    |  | \$0                       |
| Gas  |           |  |                           |  | 00                        |
| SPRINGFIELD TOWNSHIP   |           | 151 S BIRD RD                            |                           |  |                           |
| <b>Work Description:</b>   |           |  |                           |  | <b>Fee Total</b> \$200.85 |
| NEW GAS LINE TO NEW FCE  |           |  |                           |  | <b>Receipt #</b> 00016672 |
| 08/17/2021   | PM21-0326 | NEAL WILLIAM D & KATHLEENE MILLER        | STEVENSON SERVICE EXPERTS |  | \$0                       |
| Mechanical   |           |  |                           |  | 00                        |
| SPRINGFIELD TOWNSHIP   |           | 1135 E POSSUM RD                         |                           |  |                           |
| <b>Work Description:</b>   |           |  |                           |  | <b>Fee Total</b> \$85.85  |
| REPL FCE & AC  |           |  |                           |  | <b>Receipt #</b> 00016687 |
| 08/17/2021   | PM21-0325 | DRAKE WILLIAM E JR & JANICE L            |                           |  | \$0                       |
| Mechanical   |           |  |                           |  | 00                        |
| SPRINGFIELD TOWNSHIP   |           | 1915 W POSSUM RD                         |                           |  |                           |

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|--|-----------|----------------------------|---------------------------|------------------|----------|
| <b>Work Description:</b>                         |           |                            |                           | <b>Fee Total</b> | \$106.05 |
| ADDING NEW DUCT RUN                              |           |                            |                           | <b>Receipt #</b> | 00016674 |
| 08/17/2021                                       | PM21-0327 | BERCHTOLD JASON P & LISA M | STEVENSON SERVICE EXPERTS |                  | \$0      |
| Mechanical                                       |           |                            |                           |                  |          |
| HARMONY TOWNSHIP                                 |           | 11750 E NATIONAL RD        |                           |                  | 00       |
| <b>Work Description:</b>                         |           |                            |                           | <b>Fee Total</b> | \$85.85  |
| REPL HEAT PUMP                                   |           |                            |                           | <b>Receipt #</b> | 00016688 |
| 08/17/2021                                       | PM21-0328 | HOTTENROTH STEVEN LEE      | STEVENSON SERVICE EXPERTS |                  | \$0      |
| Mechanical                                       |           |                            |                           |                  |          |
| GREEN TOWNSHIP                                   |           | 6645 SELMA PIKE            |                           |                  | 00       |
| <b>Work Description:</b>                         |           |                            |                           | <b>Fee Total</b> | \$85.85  |
| REPL AC  |           |                            |                           | <b>Receipt #</b> | 00016689 |
| 08/17/2021                                       | PM21-0329 | FLAX MARCIA A              | HAUCK BROTHERS            |                  | \$0      |
| Mechanical                                       |           |                            |                           |                  |          |
| SPRINGFIELD TOWNSHIP                             |           | 3550 HEATHERWOOD AV        |                           |                  | 00       |
| <b>Work Description:</b>                         |           |                            |                           | <b>Fee Total</b> | \$85.85  |
| REPL FCE & AC                                    |           |                            |                           | <b>Receipt #</b> | 00016691 |
| 08/17/2021                                       | PM21-0330 | HORNE KRISTI & TADD ROSS   | WAT-KEM MECHANICAL, INC   |                  | \$0      |
| Mechanical                                       |           |                            |                           |                  |          |
| BETHEL TOWNSHIP                                  |           | 15 OAKLAWN AVE             |                           |                  | 00       |
| <b>Work Description:</b>                         |           |                            |                           | <b>Fee Total</b> | \$131.30 |
| REPLACE FURNACE, A/C & DUCTWORK FROM FIRE DAMAGE |           |                            |                           | <b>Receipt #</b> | 00016696 |
| 08/19/2021                                       | PM21-0332 | MC KENZIE GARY L & RUTH E  | HAUCK BROTHERS            |                  | \$0      |
| Mechanical                                       |           |                            |                           |                  |          |
| NORTH HAMPTON VILLAGE                            |           | 84 WOODLAWN AVE            |                           |                  | 00       |
| <b>Work Description:</b>                         |           |                            |                           | <b>Fee Total</b> | \$85.85  |
| REPL FCE & AC                                    |           |                            |                           | <b>Receipt #</b> | 00016703 |
| 08/19/2021                                       | PM21-0333 | SCHEIDERER MARILYN B       | HAUCK BROTHERS            |                  | \$0      |
| Mechanical                                       |           |                            |                           |                  |          |
| MOOREFIELD TOWNSHIP                              |           | 4868 BRANNAN W DR          |                           |                  | 00       |
| <b>Work Description:</b>                         |           |                            |                           | <b>Fee Total</b> | \$85.85  |

|  |            |                             |                           |                  |          |
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| REPL AC  |            |                             |                           | <b>Receipt #</b> | 00016704 |
| 08/19/2021   | PM21-0334  | ARNOLD TERRI                | HAUCK BROTHERS            |                  | \$0      |
| Mechanical   |            | 1146 CHEYENNE AVE           |                           |                  | 00       |
| MOOREFIELD TOWNSHIP  |            |                             |                           | <b>Fee Total</b> | \$85.85  |
| <b>Work Description:</b>   |            |                             |                           | <b>Receipt #</b> | 00016705 |
| REPL FCE & AC  |            |                             |                           |                  |          |
| 08/19/2021   | PM21-0331  | LIGHTLE JAMES STEVEN        | STEVENSON SERVICE EXPERTS |                  | \$0      |
| Mechanical   |            | 3995 COVINGTON DR           |                           |                  | 00       |
| MOOREFIELD TOWNSHIP  |            |                             |                           | <b>Fee Total</b> | \$85.85  |
| <b>Work Description:</b>   |            |                             |                           | <b>Receipt #</b> | 00016702 |
| REPL FCE & AC  |            |                             |                           |                  |          |
| 08/20/2021   | PM21-0335  | HURST MITCHELL K & DULCE C  | HAUCK BROTHERS            |                  | \$0      |
| Mechanical   |            | 3100 NAVAJO ST              |                           |                  | 00       |
| SPRINGFIELD TOWNSHIP   |            |                             |                           | <b>Fee Total</b> | \$85.85  |
| <b>Work Description:</b>   |            |                             |                           | <b>Receipt #</b> | 00016721 |
| REPLACE FURNACE & A/C  |            |                             |                           |                  |          |
| 08/17/2021   | PZC21-0203 | COATE DEBORAH J TRUSTEE     |                           |                  | \$0      |
| Zoning Certificate   |            | 6238 FLETCHER CHAPEL RD     |                           |                  | 00       |
| HARMONY TOWNSHIP   |            |                             |                           | <b>Fee Total</b> | \$0.00   |
| <b>Work Description:</b>   |            |                             |                           | <b>Receipt #</b> |          |
| REPLACE EXISTING BARN WITH A NEW 48 FT. BY 60 FT. (2,880 SQ. FT.) BARN FOR AGRICULTURAL USE. |            |                             |                           |                  |          |
| 08/17/2021   | PZC21-0204 | BARNETT BETTY & DONALD      | KNICKERBOCKER POOLS       |                  | \$0      |
| Zoning Certificate   |            | 4852 KINGS RIDGE CIR        |                           |                  | 00       |
| MAD RIVER TOWNSHIP   |            |                             |                           | <b>Fee Total</b> | \$27.00  |
| <b>Work Description:</b>   |            |                             |                           | <b>Receipt #</b> | 00016700 |
| CONSTRUCT A 20 FT. BY 40 FT. (800 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.          |            |                             |                           |                  |          |
| 08/20/2021   | PZC21-0206 | FAGAN TIMOTHY R & JESSICA L | CINCINNATI POOL & PATIO   |                  | \$0      |
| Zoning Certificate   |            | 6940 SOUTHERN VISTA DR      |                           |                  | 450      |
| MAD RIVER TOWNSHIP   |            |                             |                           | <b>Fee Total</b> | \$25.00  |
| <b>Work Description:</b>   |            |                             |                           | <b>Receipt #</b> | 00016725 |

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|---|------------|---------------------------|------------------|----------|
| 08/20/2021  | PZC21-0202 | JERGENS RACHAEL & GREGORY | TK CONSTRUCTORS  | \$0      |
| Zoning Certificate                                    |            | 6751 NEW CARLISLE PIKE    |                  | 00       |
| BETHEL TOWNSHIP                                       |            |                           |                  |          |
| <b>Work Description:</b>                              |            |                           | <b>Fee Total</b> | \$57.00  |
| CONSTRUCT A NEW 3,141 SQ. FT. SINGLE FAMILY DWELLING. |            |                           | <b>Receipt #</b> | 00016722 |

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## Report Summary

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Permit.DateIssued Between 8/16/2021 12:00:00 AM AND 8/20/2021 11:59:59 PM

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|--|-------------------|
| <b>Grand Total Fees:</b>               | <b>\$6,283.27</b> |
| <b>Grand Total Permits:</b>            | <b>37</b>         |
| <b>Grand Total Construction Value:</b> | <b>\$371,830</b>  |