

09/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/23/2021	PB21-0455	PARK HILLS SENTRE LTD 841 OGDEN RD	TONY SMITH WRECKING	\$8,000 1,000
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
DEMOLITION				Fee Total \$156.55 Receipt # 00016761
08/23/2021	PB21-0456	MOLIENGO JAMIE L 111 E JACKSON ST		\$10,000 90
Building				
NEW CARLISLE CITY				
Work Description:				
REROOF OF MAIN DWELLING AND ACCESSORY STRUCTURE				Fee Total \$65.65 Receipt # 00016765
08/24/2021	PB21-0446	OLIVER DOLLY R 3695 ST PARIS PIKE	SUNPRO SOLAR	\$25,000 600
Building				
GERMAN TOWNSHIP				
Work Description:				
ROOF MOUNTED SOLAR PANEL INSTALLATION				Fee Total \$118.15 Receipt # 00016729
08/24/2021	PB21-0422	MORGAN JAMES H & SUSAN B 2297 S MEDWAY-NEW CARLISLE RD	SNIDER CONSTRUCTION	\$33,985 704
Building				
BETHEL TOWNSHIP				
Work Description:				
POST FRAME BARN				Fee Total \$116.15 Receipt # 00016574
08/24/2021	PB21-0449	WARD GEORGE E & TODD C 3830 S CHARLESTON PIKE	G & G LIGHTING MAINTENANCE LLC	\$500 100
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
SIGN FACE REPLACEMENT				Fee Total \$259.50 Receipt # 00016724

08/24/2021	PB21-0447	SUTTER BRITTNI & AIDAN	YELLOWLITE INC	
Building				\$13,030
MOOREFIELD TOWNSHIP		1145 BLITHE RD		624
Work Description:				Fee Total \$219.15
INSTALLATION OF ROOF MOUNT SOLAR SYSTEM.				Receipt # 00016707
08/24/2021	PB21-0452	GUHL DENNIS H & KIMBERLY L	OHIO BASEMENT AUTHORITY DBA GROUNDWORKS OHIO LLC	\$5,750
Building				
NEW CARLISLE CITY		900 MC KEES MILL RUN		00
Work Description:				Fee Total \$118.15
TO INSTALL 1 EGRESS WINDOW WELL AND WINDOW IN BASEMENT				Receipt # 00016739
08/24/2021	PB21-0411	BURDEN MICHAEL L & CHRISTI A	AMERICAN DREAM SOLAR	\$6,500
Building				
BETHEL TOWNSHIP		424 QUEEN RD		320
Work Description:				Fee Total \$118.15
16 Solar Panels added to rooftop				Receipt # 00016784
08/25/2021	PB21-0454	DOAKES BRANDON L	WAYNE HOMES	\$390,000
Building				
ENON VILLAGE		80 GRAND VALLEY DR		4,685
Work Description:				Fee Total \$1,365.17
New Home				Receipt # 00016763
08/25/2021	PB21-0338	THOMPSON ANGELA D	MICHAEL EXTERIOR DESIGN	\$10,000
Building				
SPRINGFIELD TOWNSHIP		839 WHITE OAK DR		228
Work Description:				Fee Total \$116.15
REPLACE 3 EXISTING DECKS				Receipt # 00016148
08/25/2021	PB21-0393	GEORGE JOSEPH T & LAURA M	BIGFOOT BUILDERS LLC	\$20,000
Building				
MOOREFIELD TOWNSHIP		4519 DOWDEN ST		400
Work Description:				Fee Total \$118.15
DECK				Receipt # 00016389
08/26/2021	PB21-0383			

Building				\$25,000
SPRINGFIELD TOWNSHIP		617 SHEFFIELD DR		325
Work Description:			Fee Total	\$212.92
ROOM ADDITION			Receipt #	00016333
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08/26/2021	PB21-0451		LOPEZ ERIKA	
Building				\$35,000
PIKE TOWNSHIP		3937 FOLK REAM RD		2,852
Work Description:			Fee Total	\$282.80
REMODEL & ROOF			Receipt #	00016737
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08/26/2021	PB21-0444	JERGENS RACHAEL & GREGORY	TK CONSTRUCTORS	
Building				\$301,000
BETHEL TOWNSHIP		6751 NEW CARLISLE PIKE		3,141
Work Description:			Fee Total	\$930.63
NEW SINGLE FAMILY DWELLING			Receipt #	00016814
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08/26/2021	PB21-0382	RICHARDSON DAVID W & MICHELE L	BROWN EXCAVATING	
Building				\$40,000
BETHEL TOWNSHIP		1575 N HAMPTON RD		1,920
Work Description:			Fee Total	\$349.44
Would like to build a detached garage. it will be a steel span structure. 40ft X 48 ft.			Receipt #	00016321
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08/27/2021	PB21-0463	JUAREZ KARLA PALENCIA & MARIO LOPEZ	FEAZEL INC	
Building				\$0
GREEN TOWNSHIP		5100 N RIVER RD		00
Work Description:			Fee Total	\$65.65
ROOF REPLACEMENT			Receipt #	00016821
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08/27/2021	PB20-0615	SPICER BRYON K & KAY M TRUSTEES	OXNER CUSTOM DESIGN LLC	
Building				\$868,000
SPRINGFIELD TOWNSHIP		480 VICTORY RD		7,206
Work Description:			Fee Total	\$1,924.70
NEW HOME			Receipt #	00016827
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08/27/2021	PB21-0450	EGGEMAN KRISTIN A	G.A. WHITE HOMES INC	
Building				\$1,000,000

GREEN TOWNSHIP		7382 OLD CLIFTON RD		11,258
Work Description:				Fee Total \$2,880.78
DWELLING				Receipt # 00016734
08/23/2021	PE21-0426	RODRIGUEZ ETHIEL & THELMA	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
GERMAN TOWNSHIP		4378 HUMMINGBIRD WAY		00
Work Description:				Fee Total \$108.05
REPLACING A 200A PANEL WITH A NEW 200A PANEL. SEE ATTACHMENTS				Receipt # 00016750
08/23/2021	PE21-0422	HUGHES PROPERTY GROUP LLC		
Electrical				\$0
MOOREFIELD TOWNSHIP		4223 IMPERIAL DR		00
Work Description:				Fee Total \$106.05
SERVICE UPGRADE				Receipt # 00016726
08/24/2021	PE21-0433	STOUT WILLIAM R		
Electrical				\$0
SPRINGFIELD TOWNSHIP		2946 OXFORD DR		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00016785
08/25/2021	PE21-0432	BENTLEY GEOFF & CASSIDY	EFFICIENT ELECTRIC CORP	
Electrical				\$0
MADISON TOWNSHIP		8010 JAMESTOWN RD		00
Work Description:				Fee Total \$173.70
ROUGH AND FINISH WIRE ELECTRICALLY IN POLE BARN, INSTALL ONE 60A PANEL				Receipt # 00016778
08/25/2021	PE21-0425	SUTTER BRITTON & AIDAN	YELLOWLITE INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		1145 BLITHE RD		00
Work Description:				Fee Total \$108.05
Electrical work associated with the solar installation system.				Receipt # 00016741
08/25/2021	PE21-0428	HAIL JOSHUA & MACKENZIE		
Electrical				\$0
GREEN TOWNSHIP		5048 SELMA PIKE		00

Work Description:				Fee Total	\$217.15
NEW SERVICE/WIRING				Receipt #	00016764
08/26/2021	PE21-0429	MCCARTY MICHAEL P & SELINA K	DILLARD ELECTRIC, INC		
Electrical					\$500
MOOREFIELD TOWNSHIP		2920 WINDY RIDGE DR			100
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00016768
08/26/2021	PE21-0401	BRE KNIGHT SH OH OWNER LLC	APPLIED ELECTRIC LLC		
Electrical					\$100,000
MAD RIVER TOWNSHIP		7800 DAYTON-SPRINGFIELD RD			30,000
Work Description:				Fee Total	\$247.20
NEW LIGHT FIXTURES & MISC RECEPTICLE INSTALL				Receipt #	00016571
08/27/2021	PE20-0678	SPICER BRYON K & KAY M TRUSTEES	OXNER CUSTOM DESIGN LLC		
Electrical					\$0
SPRINGFIELD TOWNSHIP		480 VICTORY RD			00
Work Description:				Fee Total	\$90.90
TEMP POLE				Receipt #	00016828
08/27/2021	PE20-0679	SPICER BRYON K & KAY M TRUSTEES	OXNER CUSTOM DESIGN LLC		
Electrical					\$0
SPRINGFIELD TOWNSHIP		480 VICTORY RD			00
Work Description:				Fee Total	\$157.56
NEW SERVICE				Receipt #	00016829
08/27/2021	PE21-0435	HORNE KRISTI & TADD ROSS	BAKER ELECTRIC		
Electrical					\$0
BETHEL TOWNSHIP		15 OAKLAWN AVE			00
Work Description:				Fee Total	\$171.70
NEW WIRING/SERVICE/FIRE REPAIR				Receipt #	00016792
08/27/2021	PE21-0412	ARC DGNCLOH001 LLC	BUDGET ELECTRIC LLC		
Electrical					\$0
BETHEL TOWNSHIP		1215 S DAYTON-LAKEVIEW RD			00
Work Description:				Fee Total	\$249.20

Provision of 10 homerun circuits for the coolers and freezers.				Receipt #	00016656
08/27/2021	PE21-0427	SHEPHERD DONALD G			\$0
Electrical		240 SUNNY BROOK TRL			00
ENON VILLAGE				Fee Total	\$106.05
Work Description:				Receipt #	00016752
400 AMP UPGRADE					
08/23/2021	PG21-0071	MC KIBBEN HAROLD L & MELINDA F	A & L PLUMBING		\$1,500
Gas		226 VINE RD			200
BETHEL TOWNSHIP				Fee Total	\$153.50
Work Description:				Receipt #	00016743
Install new gas line from the meter.					
08/25/2021	PG21-0074	HAIL JOSHUA & MACKENZIE			\$0
Gas		5048 SELMA PIKE			00
GREEN TOWNSHIP				Fee Total	\$106.05
Work Description:				Receipt #	00016786
NEW GAS LINE					
08/25/2021	PG21-0075	RODZ BROS CONSTRUCTION & REMODELING LLC	LARSON PLUMBING LLC		\$0
Gas		802 MC KEES MILL RUN			00
NEW CARLISLE CITY				Fee Total	\$106.05
Work Description:				Receipt #	00016789
NEW GAS LINE					
08/26/2021	PG21-0072	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING		\$0
Gas		4767 MC CORD CIR N			00
MOOREFIELD TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00016788
RUN GASLINE FOR 80,000 BTU FURNACE, 1 WATER HEATER 40,000 BTU					
08/23/2021	PM21-0340	WHISNANT RANDALL WAYNEE JR	MCAFFEE HEATING & AIR CONDITIONING		\$0
Mechanical		305 FLORA AVE			00
NEW CARLISLE CITY				Fee Total	\$87.85
Work Description:				Receipt #	00016748

08/23/2021	PM21-0337	SEIBERT SCOTT A	LOGAN SERVICES INC	
Mechanical				\$10,000
DONNELVILLE VILLAGE		6926 CHAPMAN CT		200
Work Description:				Fee Total \$87.85
furnace and ac replacement				Receipt # 00016740
08/23/2021	PM21-0339	FRAZIER DIANNA J HODGE	MCAFEE HEATING & AIR CONDITIONING	
Mechanical				\$10,000
MOOREFIELD TOWNSHIP		4810 TULANE RD		100
Work Description:				Fee Total \$87.85
FURNACE & A/C REPLACEMENT				Receipt # 00016747
08/23/2021	PM21-0338	RODRIGUEZ ASHLEY MARIE MINEROS	FIVE STAR HEATING & COOLING GROUP	
Mechanical				\$10,000
ENON VILLAGE		1063 CARDINAL DR		100
Work Description:				Fee Total \$87.85
HVAC Replacement Installation				Receipt # 00016742
08/23/2021	PM21-0341	DYE JENNIFER L & KRISTY M	FIVE STAR HEATING & COOLING GROUP	
Mechanical				\$10,000
HARMONY TOWNSHIP		76 NEWLOVE RD		100
Work Description:				Fee Total \$87.85
HVAC REPLACEMENT INSTALLATION				Receipt # 00016751
08/24/2021	PM21-0318	3825 REAL ESTATE INVESTMENT LLC	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3815 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$200.85
REPLACE A/C				Receipt # 00016630
08/24/2021	PM21-0343	NETTS TERRY J	HAUCK BROTHERS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3201 E HIGH ST		00
Work Description:				Fee Total \$85.85
REPLACE A/C				Receipt # 00016756

08/24/2021	PM21-0342	PERNELL RICHARD K & KAREN D	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
GREEN TOWNSHIP		2332 COTTINGHAM S RD		00
Work Description:				
REPLACE A HEAT PUMP AND AN AIR HANDLER				Fee Total \$85.85
				Receipt # 00016755
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08/24/2021	PM21-0344	MARTINSON ANDREW J & TRICIA J TALLMAN		\$0
Mechanical				
GREEN TOWNSHIP		8065 SPRINGFIELD JAMESTOWN RD		00
Work Description:				
NEW SYSTEM				Fee Total \$20.20
				Receipt # 00016758
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08/25/2021	PM21-0244	ALLEN ZACHARY M & SOPHIA A	COWBOYS HEATING & AIR	\$0
Mechanical				
PIKE TOWNSHIP		10155 SIGLER RD		00
Work Description:				
INSTALL 2 GEOTHERMAL SYSTEMS				Fee Total \$131.30
				Receipt # 00016155
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08/25/2021	PM21-0346	WARE H ANDREW & JOYCE E	HAUCK BROTHERS	\$0
Mechanical				
MAD RIVER TOWNSHIP		3542 OLD MILL RD		00
Work Description:				
REPL FCE & AC				Fee Total \$85.85
				Receipt # 00016770
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08/25/2021	PM21-0348	HAYS RONALD L & BARBARA L	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2111 PERKINS DR		00
Work Description:				
REPL FCE				Fee Total \$85.85
				Receipt # 00016772
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08/26/2021	PM21-0347	MORR MICHAEL D & MERYDETH A TIPTON	STEVENSON SERVICE EXPERTS	\$10,000
Mechanical				
SPRINGFIELD TOWNSHIP		3058 WYANDOT DR		100
Work Description:				
REPLACE FCE & AC				Fee Total \$85.85
				Receipt # 00016771
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08/27/2021	PM20-0504			

Mechanical		480 VICTORY RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$151.50
NEW HVAC			Receipt #	00016830
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08/27/2021	PM21-0351	WJHOH LLC	AIRTRON INC	\$0
Mechanical		1884 ERIKA DR		00
MOOREFIELD TOWNSHIP			Fee Total	\$153.50
Work Description:			Receipt #	00016799
NEW HOME HVAC INSTALLATION				
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08/23/2021	PZC21-0205	GEORGE JOSEPH T & LAURA M	BIGFOOT BUILDERS LLC	\$0
Zoning Certificate		4519 DOWDEN ST		00
MOOREFIELD TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00016731
CONSTRUCT A 20 FT. BY 20 FT. (400 SQ. FT.) DECK AROUND THE SWIMMING POOL.				
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08/23/2021	PZC21-0208	SCRIBBEN ANGELA R & ERIC C		\$0
Zoning Certificate		740 W SPARROW RD		00
GREEN TOWNSHIP			Fee Total	\$0.00
Work Description:			Receipt #	
CONSTRUCT A 14 FT. BY 32 FT. (448 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				
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08/25/2021	PZC21-0196	MAUSTOLL HOLDINGS LLC		\$0
Zoning Certificate		6176 SPRINGFIELD-XENIA RD		00
GREEN TOWNSHIP			Fee Total	\$1,005.00
Work Description:			Receipt #	00016598
CONSTRUCT A NEW 50,240 SQ. FT. MANUFACTURING FACILITY.				
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08/25/2021	PZC21-0209	BENNETT RICHARD A & PAMELA J	T & M POOLS AND SPAS	\$0
Zoning Certificate		2942 WILLOW RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$25.00
Work Description:			Receipt #	00016753
CONSTRUCT A 797 SQ. FT. INGROUND SWIMMING POOL IN THE REAR YARD.				
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08/25/2021	PZC21-0210	SUMMERS DENNIS K & CATHY A		\$0
Zoning Certificate				

MAD RIVER TOWNSHIP

5987 FOWLER RD

00

Work Description:

Fee Total \$0.00

CONSTRUCT A 40 FT. BY 60 FT. (2400 SQ. FT.) BARN WITH PORCH FOR AGRICULTURAL USE.

Receipt #

08/26/2021 PZC21-0211

FERGUSON FRANCES E TRUSTEE

\$0

Zoning Certificate

2100 E JACKSON RD

00

GREEN TOWNSHIP

Work Description:

Fee Total \$0.00

CONSTRUCT A 48 FT. BY 76 FT. GRAIN BIN FOR AGRICULTURAL USE.

Receipt #

Report Summary

Permit.DateIssued Between 8/23/2021 12:00:00 AM AND 8/27/2021 11:59:59 PM

Grand Total Fees:

\$14,411.65

Grand Total Permits:

56

Grand Total Construction Value:

\$2,943,765