

10/13/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/06/2021	PB21-0530	CARSE L JEAN & STEVEN P 5531 KNOLLWOOD RD	ALL SIZE BUILDINGS	\$40,000 864
Building				
GERMAN TOWNSHIP				
Work Description:				
24 X 36 DETACHED GARAGE				Fee Total \$118.15 Receipt # 00017120
10/04/2021	PB21-0532	WRIGHT KATHY L & RONALD D 323 S SCOTT ST	RELIABLE METAL BUILDINGS	\$18,000 960
Building				
NEW CARLISLE CITY				
Work Description:				
METAL GARAGE				Fee Total \$183.82 Receipt # 00017091
10/05/2021	PB21-0461	CHERRY LARRY DALE & JULI ANN 4820 RILEY RD	WAYNE HOMES	\$367,000 3,454
Building				
MAD RIVER TOWNSHIP				
Work Description:				
New single family home				Fee Total \$986.84 Receipt # 00016824
10/01/2021	PB21-0479	MUNOZ MIRANDA J 141 W BIRCH RD		\$100,000 2,208
Building				
BETHEL TOWNSHIP				
Work Description:				
NEW HOME				Fee Total \$644.30 Receipt # 00016908
10/04/2021	PB21-0524	CHRISTY LARRY A & KATIE 10817 W NATIONAL RD	SHRINER BUILDING	\$363,065 4,036
Building				
BETHEL TOWNSHIP				
Work Description:				
				Fee Total \$1,004.69 Receipt # 00017177

10/05/2021	PB21-0459	JOHNSON JESSICA L & MERRITT R			
Building				\$8,000	
SPRINGFIELD TOWNSHIP		5377 BEARD RD		576	
Work Description:				Fee Total	\$116.15
POLE BARN				Receipt #	00016797
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10/06/2021	PB21-0526	BEAL JAMES C & ANNE E	FRIEDMAN HOME IMPROVEMENTS		
Building			MASONARY LLC	\$5,000	
MOOREFIELD TOWNSHIP		5105 RIDGEWOOD W RD		72	
Work Description:				Fee Total	\$116.15
REPLACE EXISTING PORCH STOOP, STEPS, & RAILING				Receipt #	00017073
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10/05/2021	PB21-0517	BARNEY ERNEST E & KATHLEEN	BERGER CONSTRUCTION		
Building				\$8,863	
BETHEL TOWNSHIP		7776 W NATIONAL RD		1,816	
Work Description:				Fee Total	\$67.65
Re-roof approx 21 squares				Receipt #	00017110
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10/04/2021	PB21-0474	DENN REBECCA L	BUCKEYE HOME IMPROVEMENTS		
Building				\$74,000	
MAD RIVER TOWNSHIP		4217 JOY DR		261	
Work Description:				Fee Total	\$199.83
ROOM ADDITION				Receipt #	00016877
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10/07/2021	PB21-0549	HARDY GEORGE			
Building				\$5,000	
NEW CARLISLE CITY		317 PRENTICE DR		1,430	
Work Description:				Fee Total	\$202.00
REMODEL				Receipt #	00017198
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10/04/2021	PB21-0542	BOARD OF EDUCATION MR-GLSD			
Building				\$2,000	
ENON VILLAGE		120 S XENIA ST		600	
Work Description:				Fee Total	\$77.25
20 X 30 TEMPORARY TENT -APPLE BUTTER CANNING TENT				Receipt #	00017179
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10/05/2021	PE21-0502				

Electrical				\$5,000
PIKE TOWNSHIP		3937 FOLK REAM RD		2,000
Work Description:			Fee Total	\$153.50
ADDITIONAL INSPECTION PER MIKE ASEBROOK			Receipt #	00017130
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10/06/2021	PE21-0503	RITTER JOHN B & DEBORAH L		\$0
Electrical				00
MOOREFIELD TOWNSHIP		525 MOOREFIELD RD		
Work Description:			Fee Total	\$151.50
KITCHEN REMODEL			Receipt #	00017132
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10/07/2021	PE21-0478	WJHOH LLC	POSITIVE ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1884 ERIKA DR		
Work Description:			Fee Total	\$173.70
NEW HOUSE WIRING			Receipt #	00016991
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10/07/2021	PE21-0481	WJHOH LLC	POSITIVE ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1881 ERIKA DR		
Work Description:			Fee Total	\$173.70
all wiring for new house			Receipt #	00017012
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10/07/2021	PE21-0483	WJHOH LLC	POSITIVE ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1949 ERIKA DR		
Work Description:			Fee Total	\$173.70
all wiring for new house			Receipt #	00017014
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10/07/2021	PE21-0484	WJHOH LLC	POSITIVE ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1950 ERIKA DR		
Work Description:			Fee Total	\$173.70
All wiring for new house			Receipt #	00017015
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10/05/2021	PE21-0499	SIMON RYAN M & JESSICA E		\$0
Electrical				

GREEN TOWNSHIP		4968 SELMA PIKE		00
Work Description:				Fee Total \$171.70
NEW SERVICE/WIRING NEW HOME				Receipt # 00017116
10/07/2021	PE21-0318	DOVER KENNETH LEE & BRENDA L	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical		10695 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				Fee Total \$106.05
Work Description:				Receipt # 00016126
ELECTRIC TO POOL				
10/06/2021	PE21-0509	HOLDER TRAVIS B & KATHARINE D	LEDFORD ELECTRIC	\$0
Electrical		6438 FOWLER RD		00
MAD RIVER TOWNSHIP				Fee Total \$173.70
Work Description:				Receipt # 00017157
INSTALL 400 AMP ELECTRIC SERVICE AND WIRE NEW HOUSE.				
10/06/2021	PE21-0523	STP PROPERTIES LLC	GUARANTEED ELECTRIC SERVICES	\$0
Electrical		1170 UPPER VALLEY PIKE		00
GERMAN TOWNSHIP				Fee Total \$288.40
Work Description:				Receipt # 00017208
NEW WIRING/REMODEL				
10/06/2021	PE21-0522	GOULD CHERYL A		\$0
Electrical		31 WEINLAND ST		00
BETHEL TOWNSHIP				Fee Total \$85.85
Work Description:				Receipt # 00017203
10/07/2021	PE21-0497	JARVIS LISA L	A-ABEL ELECTRIC	\$0
Electrical		4113 GRANGE HALL RD		00
SPRINGFIELD TOWNSHIP				Fee Total \$108.05
Work Description:				Receipt # 00017106
REPLACE LINE AND LOAD SIDE OF CABLE WITH UPDATED GROUNDING AND BONDING UTILIZING EXITSTING BREAKI				
10/05/2021	PE21-0500	GONZALEZ EILEEN K	CIRES INC	\$0
Electrical		3601 MARBELLA ST		00
SPRINGFIELD TOWNSHIP				

Work Description:				Fee Total	\$153.50
Inground Pool				Receipt #	00017144
10/05/2021	PE21-0504	WJHOH LLC	POSITIVE ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		1307 WESTVIEW AVE			
Work Description:				Fee Total	\$87.85
Underground Temp Pole for new house				Receipt #	00017134
10/05/2021	PE21-0505	WJHOH LLC	POSITIVE ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		5065 CRANDALL LN			
Work Description:				Fee Total	\$87.85
UNDERGROUND TEMP POLE FOR NEW HOUSE				Receipt #	00017135
10/05/2021	PE21-0506	WJHOH LLC	POSITIVE ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		5137 CRANDALL LN			
Work Description:				Fee Total	\$87.85
UNDERGROUND TEMP POLE FOR NEW HOUSE				Receipt #	00017136
10/05/2021	PE21-0507	WJHOH LLC	POSITIVE ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		1858 ERIKA DR			
Work Description:				Fee Total	\$87.85
UNDERGROUND TEMP POLE FOR NEW HOUSE				Receipt #	00017137
10/05/2021	PE21-0515	SCHUMANN RICHARD JEFFREY & LORI D	RADER ELECTRIC		\$0
Electrical					00
MAD RIVER TOWNSHIP		6172 FAIRFIELD PIKE			
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00017168
10/08/2021	PE21-0517	HOPKINS LABAN F & MANDY L	M L HURST ELECTRIC INC		\$2,000
Electrical					100
PIKE TOWNSHIP		11108 BALLENTINE PIKE			
Work Description:				Fee Total	\$85.85

TEMPORARY POLE				Receipt #	00017178
10/07/2021	PE21-0498	HORNER TOM TRUSTEE	RELIABLE ELECTRIC		\$0
Electrical		2504 MARINETTE DR			00
MOOREFIELD TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00017115
Rough/Final for fire damage & Panel change					
10/05/2021	PE21-0508	WITTEN GUSTEL	LEDFORD ELECTRIC		\$3,500
Electrical		4706 MIDDLE URBANA RD			100
MOOREFIELD TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00017153
Upgrade electrical service to 200 amps.					
10/05/2021	PE21-0511	CHURCH METHODIST GOOD SHEPHERD PARK	LEDFORD ELECTRIC		\$3,000
Electrical		818 MC ADAMS DR			100
BETHEL TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00017158
100 AMP SERVICE UPGRADE					
10/05/2021	PE21-0512	REED CORY S	LEDFORD ELECTRIC		\$0
Electrical		1227 FRAYNE DR			00
BETHEL TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00017154
Service upgrade 100 amp.					
10/08/2021	PFP21-0011	JONES DAVID E & CAROL L			\$5,000
FLOOD PLAIN		1188 GARRY LN			00
BETHEL TOWNSHIP				Fee Total	\$200.00
Work Description:				Receipt #	00017181
12X20 SHED					
10/07/2021	PG21-0093	WILLOWS RUN LLC	STEVENSON SERVICE EXPERTS		\$0
Gas		227 RAWSON DR			00
NEW CARLISLE CITY				Fee Total	\$106.05
Work Description:				Receipt #	00017221

10/05/2021	PG21-0083	BOARD OF EDUCATION MAD RIVER GREEN	FELDKAMP ENTERPRISES, INC	
Gas		510 ENON-XENIA RD		\$0
ENON VILLAGE				00
Work Description:				Fee Total \$200.85
GASLINE WORK FOR WATER HEATER IN THE ADDITION AND FOR THE ROOF TOP AIR HANDLING UNITS				Receipt # 00017058
10/04/2021	PG21-0085	DEARING BRANDY RENEE & JIMMY JASON	DEER HEATING & COOLING	
Gas		1417 N PARK DR		\$0
BETHEL TOWNSHIP				00
Work Description:				Fee Total \$108.05
GOING FROM PROPANE TO NATURAL GAS, USING EXISTING BLACK IRON PIPE. EXISTING 1/2" BLACK IRON APPROX 20'				Receipt # 00017077
10/04/2021	PG21-0087	CRAIN F KYLE & MARY M	PAYTON PLUMBING	
Gas		2105 OLD MILL RD		\$0
MAD RIVER TOWNSHIP				00
Work Description:				Fee Total \$108.05
RUN GAS TO FURNACE, RANGE AND FIREPLACE				Receipt # 00017097
10/04/2021	PG21-0088	HULL DAVID L & ETHEL L	RITTER PLUMBING CO INC	
Gas		1517 BEACH DR		\$0
BETHEL TOWNSHIP				00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00017102
10/05/2021	PG21-0091	ELLIOTT TIMOTHY R & AMY L BENNETT		
Gas		4542 PRAIRIE BLUFF AVE		\$500
MOOREFIELD TOWNSHIP				100
Work Description:				Fee Total \$108.05
New propane line to back up generator				Receipt # 00017150
10/05/2021	PM21-0385	WEST GREGORY A & ANGELA L	AIRTRON INC	
Mechanical		4641 SULLIVAN RD		\$0
MAD RIVER TOWNSHIP				00
Work Description:				Fee Total \$153.50
HVAC EQUIPMENT & DUCTWORK				Receipt # 00017082

10/08/2021	PM21-0388	BTBC PROPERTY LLC	J. FELDKAMP DESIGN BUILD	\$0
Mechanical		30 S XENIA ST		00
ENON VILLAGE				
Work Description:				Fee Total \$290.40
HVAC per plans and specs				Receipt # 00017095
10/07/2021	PM21-0390	RODZ BROS CONSTRUCTION AND REMODELING	HURST HEATING & COOLING	\$0
Mechanical		7434 BLUFF BLVD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00017105
10/05/2021	PM21-0394	BRICKER TERRY A & LORIE A	OUTSTANDING HEATING AND COOLING	\$0
Mechanical		979 GEORGE ALLEN DR		00
HARMONY TOWNSHIP				
Work Description:				Fee Total \$153.50
NEW HVAC				Receipt # 00017138
10/01/2021	PM21-0372	FUGATE DENNIE & PAULA KAY	FOXAIR HVAC LLC	\$0
Mechanical		8 OAKLAWN AVE		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00016952
10/08/2021	PM21-0387	CASELL TERRY LYNN & SHIRLEY ANN	FIVE STAR HEATING & COOLING GROUP	\$0
Mechanical		26 JAMES CT		00
SOUTH CHARLESTON VILLAGE				
Work Description:				Fee Total \$87.85
HVAC REPLACEMENT INSTALLATION				Receipt # 00017093
10/05/2021	PM21-0391	TACKETT ROGER R	LOGAN SERVICES INC	\$0
Mechanical		5000 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$87.85
REPLACE FURNACE				Receipt # 00017125
10/05/2021	PM21-0392			

Mechanical			CONDITIONING	\$10,000
MOOREFIELD TOWNSHIP		4194 PHOENIX DR		200
Work Description:				Fee Total \$87.85
FURNACE & AC REPLACEMENT				Receipt # 00017131
10/05/2021	PM21-0393	LUKE STEVEN R & DARLENE J	MCAFEE HEATING & AIR CONDITIONING	\$10,000
Mechanical				200
GERMAN TOWNSHIP		1572 N STAR ST		
Work Description:				Fee Total \$87.85
Furnace & Air conditioner replacement				Receipt # 00017139
10/05/2021	PM21-0395	ERICKSON JANET M	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
PIKE TOWNSHIP		3125 ADDISON-NEW CARLISLE RD		
Work Description:				Fee Total \$85.85
REPLACE AC UNIT				Receipt # 00017155
10/07/2021	PM21-0399	MARLIN DAVID & LORI	CLOVERLEAF MECHANICAL LLC.	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4539 RENO LN		
Work Description:				Fee Total \$87.85
Furnace and air conditioner replacement				Receipt # 00017172
10/01/2021	PZC21-0233	TEHAN JOHN DAVID & CONNIE JANE		\$0
Zoning Certificate				00
GREEN TOWNSHIP		3601 E PITCHIN RD		
Work Description:				Fee Total \$0.00
CONSTRUCT A 40 FT. BY 36 FT. (1,440 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				Receipt #
10/06/2021	PZC21-0237	NORTH CARL		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		1862 S TECUMSEH RD		
Work Description:				Fee Total \$0.00
CONSTRUCT A 30 FT. BY 64 FT. BARN FOR AGRICULTURAL USE.				Receipt #
10/01/2021	PZC21-0230	FREEMAN INGRID J		\$0
Zoning Certificate				

MAD RIVER TOWNSHIP

5403 OTTAWA DR

00

Work Description:

Fee Total \$57.00

REMOVE 10 FT. BY 12 FT. SHED AND REPLACE WITH A 12 FT. BY 12 FT. SHED IN ROUGHLY THE SAME LOCATION.

Receipt # 00017118

10/01/2021 PZC21-0231

KIRBY KYLE A & MEGAN I

GRAND GARAGES & POLE BLDGS INC

\$0

Zoning Certificate

979 WILLOW RD

00

MOOREFIELD TOWNSHIP

Work Description:

Fee Total \$55.00

CONSTRUCT 34 FT. BY 72 FT. (2,448 SQ. FT.) POLE BARN IN THE REAR YARD.

Receipt # 00017121

10/01/2021 PZC21-0232

POLLARD TRACY L & ANNAH

SOLAR POWER AND LIGHT

\$0

Zoning Certificate

4623 SPRINGFIELD-XENIA RD

00

GREEN TOWNSHIP

Work Description:

Fee Total \$55.00

INSTALL GROUND MOUNTED SOLAR PANELS: 12 FT. BY 28 FT OVERALL (336 SQ. FT.); HEIGHT = 6.67 FT.

Receipt # 00017124

10/06/2021 PZC21-0234

HALL KAREN & ROBERT GLOSSER

BEACHY BARNS

\$0

Zoning Certificate

3184 S BUENA VISTA RD

00

HARMONY TOWNSHIP

Work Description:

Fee Total \$55.00

10 X 16 STORAGE SHED

Receipt # 00017151

10/07/2021 PZC21-0238

NEAL DAVID M & JENNIFER L

\$0

Zoning Certificate

5668 W NATIONAL RD

00

BETHEL TOWNSHIP

Work Description:

Fee Total \$55.00

CONSTRUCT A 24 FT. BY 30 FT. (720 SQ. FT.) ATTACHED GARAGE WITH A 12 FT. OVERHANG ON THE SOUTH END.

Receipt # 00017192

Report Summary

Permit.DateIssued Between 10/1/2021 12:00:00 AM AND 10/8/2021 11:59:59 PM

Grand Total Fees:

\$9,333.13

Grand Total Permits:

59

Grand Total Construction Value:

\$1,029,928