

10/26/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/18/2021	PB21-0420	WILSON DENNIS D & SUSIE 9867 W NATIONAL RD	SMJ INTERNATIONAL O/B/O DISH WIRELESS	\$20,000 35
Building BETHEL TOWNSHIP				
Work Description: CELL TOWER				Fee Total \$309.00 Receipt # 00016572
10/18/2021	PB21-0421	KNIGHT ROBERT BRUCE & VIVALYN 6001 E NATIONAL RD	SMJ INTERNATIONAL O/B/O DISH WIRELESS	\$20,000 35
Building HARMONY TOWNSHIP				
Work Description: CELL TOWER				Fee Total \$309.00 Receipt # 00016573
10/18/2021	PB21-0508	SPRING RUN FARMS INC 9206 HADDIX RD	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	\$20,000 35
Building MAD RIVER TOWNSHIP				
Work Description: Attaching antennas, radios and lines to an existing cell tower and installing ground equipment within existing compound.				Fee Total \$311.00 Receipt # 00017011
10/19/2021	PB21-0544	CHURCH FULL GOSPEL COMMUNITY OF 2751 MAY ST	LIFEWAY MOBILITY	\$5,955 36
Building SPRINGFIELD TOWNSHIP				
Work Description: Installtion of a commercial stair lift model: Bruno SRE-2010c for use by congregation. Stair way dimensions 136"L x 38"W. 1st floor to basement				Fee Total \$254.35 Receipt # 00017212
10/20/2021	PB21-0503	RINGLER H ANTON & SHERRY A 1111 WHITE OAK DR	IRWIN CONSTRUCTION	\$25,000 844
Building GERMAN TOWNSHIP				
Work Description: DECK & STORAGE AREA				Fee Total \$116.15 Receipt # 00016981

10/19/2021	PB21-0572	WORTHINGTON GUY E	TONY SMITH WRECKING	
Building				\$0
GERMAN TOWNSHIP		4450 PENNY PIKE		1,000
Work Description:				Fee Total \$156.55
DEMO				Receipt # 00017339
10/21/2021	PB21-0538	HARDACRE PEGGY A, TRUSTEE	DAN KEGLEY CONSTRUCTION LLC	
Building				\$435,000
BETHEL TOWNSHIP		1125 FOLK REAM RD		3,280
Work Description:				Fee Total \$860.11
NEW HOME CONSTRUCTION				Receipt # 00017169
10/20/2021	PB21-0537	KIRBY KYLE A & MEGAN I	GRAND GARAGES & POLE BLDGS INC	
Building				\$70,000
MOOREFIELD TOWNSHIP		979 WILLOW RD		2,448
Work Description:				Fee Total \$439.43
CONSTRUCTING A 34X72X12 ACCESSORY POLE BUILDING.				Receipt # 00017167
10/22/2021	PB21-0513	KILBOURNE ALAN W		
Building				\$72,000
BETHEL TOWNSHIP		557 ENON RD		295
Work Description:				Fee Total \$284.80
ADDING ONTO EXISTING LIVING ROOM, TO INCLUDE UNDATED FIREPLACE AND CHIMNEY, ADDING ONTO EXISTING				Receipt # 00017013
10/21/2021	PB21-0553	MOUNTS ANDRIE J SR		
Building				\$75,000
SPRINGFIELD TOWNSHIP		5331 BEARD RD		816
Work Description:				Fee Total \$101.00
2ND STORY ADDITION/REINSTATE PERMIT				Receipt # 00017376
10/20/2021	PB21-0547	TRAUT JAMES & CATHERINE		
Building				\$11,000
SPRINGFIELD TOWNSHIP		811 E EVA CIR		00
Work Description:				Fee Total \$116.15
12X20 SHED WITH 4' COVERED PORCH				Receipt # 00017191
10/21/2021	PB21-0535			

Building				\$14,000
GREEN TOWNSHIP		4623 SPRINGFIELD-XENIA RD		336
Work Description:			Fee Total	\$116.15
GROUND MOUNTED SOLAR ARRAY			Receipt #	00017164
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10/21/2021	PB21-0550	HARRISON WILLIAM R & DIANA J	SUNPRO SOLAR	\$49,988
Building				474
MOOREFIELD TOWNSHIP		6971 FIELDBROOK DR		
Work Description:			Fee Total	\$118.15
Installation of Photovoltaic Solar System to existing roof			Receipt #	00017374
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10/20/2021	PB21-0559	MRVS LLC	BRENTWOOD BUILDERS	\$100,000
Building				2,058
GERMAN TOWNSHIP		2265 TROY RD		
Work Description:			Fee Total	\$345.05
ROOF MOUNTED SOLAR PANELS			Receipt #	00017251
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10/19/2021	PE21-0556	COURTRIGHT SARAH V & GLEN	CFE CONSTRUCTION	\$0
Electrical				00
MADISON TOWNSHIP		8740 SELMA PIKE		
Work Description:			Fee Total	\$242.05
CELL TOWER ALTERATIONS			Receipt #	00017331
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10/18/2021	PE21-0521	LINDEMAN LOUIS C	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		3840 CLOVERDALE RD		
Work Description:			Fee Total	\$106.05
NEW WIRING/GENERATOR			Receipt #	00017200
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10/21/2021	PE21-0538	FAITH BUILDERS LLC		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		112 DARTMOUTH RD		
Work Description:			Fee Total	\$171.70
NEW SERVICE			Receipt #	00017257
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10/21/2021	PE21-0530	MOUNTS ANDRIE J SR		\$0
Electrical				

SPRINGFIELD TOWNSHIP		5331 BEARD RD			00
Work Description:				Fee Total	\$171.70
2ND STORY ADDITION/NEW WIRING				Receipt #	00017377
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10/20/2021	PE21-0531	CHURCH FELLOWSHIP HERITAGE	GEBHART ELECTRIC INC		\$0
Electrical					
BETHEL TOWNSHIP		105 N TECUMSEH RD			00
Work Description:				Fee Total	\$571.65
NEW WIRING/CHURCH ADDITION				Receipt #	00017225
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10/19/2021	PE21-0532	TEHAN JAMES W & PAULETTE K TRUSTEES	MONTGOMERY & SON ELECTRIC SERVICE		\$0
Electrical					
GREEN TOWNSHIP		4725 S PITCHIN RD			00
Work Description:				Fee Total	\$171.70
NEW WIRING/PATIO ROOM				Receipt #	00017230
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10/20/2021	PE21-0533	JOHNSON WILLIAM SQUIRE JR	DILLARD ELECTRIC, INC		\$0
Electrical					
GREEN TOWNSHIP		4350 OLD CLIFTON RD			00
Work Description:				Fee Total	\$171.70
NEW DWELLING/NEW SERVICE/NEW WIRING				Receipt #	00017232
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10/20/2021	PE21-0537	STOVER ANGELA & ROGER	AREA ENERGY & ELECTRIC INC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		2630 SELMA PIKE			00
Work Description:				Fee Total	\$173.70
NEW ELECTRICAL SERVICE AND WIRING OF BASEMENT				Receipt #	00017247
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10/18/2021	PE21-0555	CRAWFORD JAY A & ELIZABETH A			\$0
Electrical					
SPRINGFIELD TOWNSHIP		115 4TH AVE			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00017314
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10/19/2021	PE21-0558	MC PEEK JACK			\$0
Electrical					
NEW CARLISLE CITY		503 N CHURCH ST			00

Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00017341
10/20/2021	PE21-0559	A D F PROPERTIES LLC	TRIEC ELECTRICAL SERVICES INC		\$5,000
Electrical					
SPRINGFIELD TOWNSHIP					100
Work Description:				Fee Total	\$197.70
REPAIR CORRODED METER SOCKET. OHIO EDISON HAS NOT ASSIGNED A NUMBER TO THIS PROJECT YET, I WILL FORW				Receipt #	00017345
10/21/2021	PE21-0514	POLLARD TRACY L & ANNAH	ONEY ELECTRIC LTD		\$0
Electrical					
GREEN TOWNSHIP					00
Work Description:				Fee Total	\$106.05
GROUND MOUNTED SOLAR ARRAY/NEW WIRING				Receipt #	00017165
10/18/2021	PE21-0526	HARRISON WILLIAM R & DIANA J	SUNPRO SOLAR		\$0
Electrical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$108.05
Installing pv solar panel system				Receipt #	00017218
10/22/2021	PE21-0544	HARDACRE PEGGY A, TRUSTEE	POTTER ELECTRIC		\$1,000
Electrical					
BETHEL TOWNSHIP					100
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00017271
10/21/2021	PE21-0541	DILLARD MILES A	TRIEC ELECTRICAL SERVICES INC		\$5,000
Electrical					
MOOREFIELD TOWNSHIP					100
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE 100A TO 200A OVERHEAD SERVICE				Receipt #	00017263
10/21/2021	PE21-0543	STONEROCK GREGORY K & THERESA A	A-ABEL ELECTRIC		\$0
Electrical					
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$108.05

100 AMP SERVICE CHANGE				Receipt #	00017274
10/22/2021	PE21-0551	GIVENS DENNIS J & TAMI K	CIRES INC		
Electrical				\$5,000	
MADISON TOWNSHIP		7305 CLIFTON RD		100	
Work Description:				Fee Total	\$108.05
Panel change out, pole barn sub panel				Receipt #	00017294
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10/20/2021	PE21-0557	GOULD CHERYL A	A-ABEL ELECTRIC		
Electrical				\$0	
BETHEL TOWNSHIP		31 WEINLAND ST		00	
Work Description:				Fee Total	\$108.05
100 AMP SERVICE CHANGE				Receipt #	00017334
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10/19/2021	PFS21-0010	SCHUMANN RICHARD JAMES	SILCO FIRE AND SECURITY		
Fire Sprinkler				\$4,568	
ENON VILLAGE		250 W MAIN ST		00	
Work Description:				Fee Total	\$465.50
INSTALLATION OF ANSUL R-102 KITCHEN HOOD FIRE SUPPRESSION SYSTEM.				Receipt #	00017107
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10/21/2021	PG21-0095	MILLER JAMES W & TINA M	CJS SYSTEMS HEATING & COOLING		
Gas				\$0	
HARMONY TOWNSHIP		8640 WILDLANE DR		00	
Work Description:				Fee Total	\$108.05
replace gas line				Receipt #	00017253
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10/19/2021	PG21-0094	BLALOCK GARY MICHAEL & DENISE	LOGAN SERVICES INC		
Gas				\$0	
PLEASANT TOWNSHIP		9617 JONES RD		00	
Work Description:				Fee Total	\$108.05
INSTALL 30 FEET OF GAS LINE INSIDE.				Receipt #	00017239
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10/18/2021	PM21-0398	WJHOH LLC	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1949 ERIKA DR		00	
Work Description:				Fee Total	\$153.50
				Receipt #	00017206

10/21/2021	PM21-0407	JOHNSON WILLIAM SQUIRE JR	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical		4350 OLD CLIFTON RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$153.50
NEW HVAC SYSTEM FOR NEW CONSTRUCTION HOME.			Receipt #	00017238
10/20/2021	PM21-0404	EDWARDS THOMAS R	LOGAN SERVICES INC	\$13,410
Mechanical		6365 DIALTON RD		200
PIKE TOWNSHIP				
Work Description:			Fee Total	\$87.85
replace heat pump and air handler			Receipt #	00017235
10/20/2021	PM21-0405	BERGSTROM GREGORY K	LOGAN SERVICES INC	\$0
Mechanical		4671 GREEN MEADOWS DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
replace ac and furnace			Receipt #	00017236
10/19/2021	PM21-0406	JACKSON DIANE	A-ABEL HEATING & AIR	\$0
Mechanical		1127 BOOKWALTER AVE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
HVAC REPLACEMENT			Receipt #	00017224
10/19/2021	PM21-0409	RUNYAN WANDA C	STEVENSON SERVICE EXPERTS	\$0
Mechanical		38 BIRCH RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00017243
10/19/2021	PM21-0410	BIDZILYA THOMAS	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1125 CARMAN AVE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00017244

10/22/2021	PM21-0411	INGRAM CHARLES R	STEVENSON SERVICE EXPERTS	\$0
Mechanical		2891 REBERT PIKE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE AND A HEAT PUMP			Receipt #	00017245
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10/22/2021	PM21-0414	BENTLEY GEOFF & CASSIDY	STEVENSON SERVICE EXPERTS	\$10,000
Mechanical		8010 JAMESTOWN RD		200
MADISON TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE HEAT PUMP AND AIR HANDLER			Receipt #	00017277
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10/22/2021	PM21-0417	JOHNSON RANEE A & CHARLES A	CLOVERLEAF MECHANICAL LLC.	\$0
Mechanical		10136 BROADGAUGE RD		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$87.85
Furnace and air conditioner replacement			Receipt #	00017298
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10/21/2021	PM21-0412	WOLFE MICHAEL R		\$5,000
Mechanical		8046 BALLENTINE PIKE		100
PIKE TOWNSHIP				
Work Description:			Fee Total	\$153.50
WOOD STOVE INSTALLATION WITH RE-LINER INTO EXISTING BLOCK CHIMNEY			Receipt #	00017258
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10/20/2021	PZC21-0236	HARDACRE PEGGY A, TRUSTEE	DAN KEGLEY CONSTRUCTION LLC	\$0
Zoning Certificate		1125 FOLK REAM RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$57.00
CONSTRUCT A NEW 3,280 SQ. FT. SINGLE-FAMILY HOME.			Receipt #	00017252
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10/18/2021	PZC21-0241	KILBOURNE ALAN W	ROOM BY ROOM DESIGNS & RENOVATIONS	\$0
Zoning Certificate		557 ENON RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 280 SQ. FT. ROOM ADDITION AT THE NORTH SIDE OF THE HOUSE.			Receipt #	00017231

Report Summary

Permit.DateIssued Between 10/18/2021 12:00:00 AM AND 10/22/2021 11:59:59 PM

Grand Total Fees: \$8,665.59

Grand Total Permits: 48

Grand Total Construction Value: \$966,921