

10/26/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/12/2021	PB21-0509	AHMED ASHFAQ & AFSHAN H 3000 BURRWOOD DR	HIDDEN CREEK LANDSCAPING	\$90,000 2,500
Permit Type Building				
Work Description: MOOREFIELD TOWNSHIP Addition of a aluminum staircase to connect an existing upper patio to a lower patio as well as installation of an aluminum pergola on lower patio.				Fee Total \$118.15 Receipt # 00017008
10/13/2021	PB21-0534	MAUSTOLL HOLDINGS LLC 6176 SPRINGFIELD-XENIA RD	WENCO CONSTRUCTION COMPANY	\$5,000,000 50,240
Work Description: GREEN TOWNSHIP FOUNDATION FOR MFG BUILDING				Fee Total \$14,656.50 Receipt # 00017266
10/15/2021	PB21-0494	SHEMO JOSEPH A & LISA 11433 GERLAUGH RD	TRAVIS AND SONS LLC	\$10,000 432
Work Description: BETHEL TOWNSHIP BUILDING A GARAGE 18 X 24				Fee Total \$116.15 Receipt # 00017292
10/12/2021	PB21-0527	SHAAYA ROGER M 1648 LUCAS DR	HYATT PLUMBING	\$7,000 75
Work Description: MAD RIVER TOWNSHIP ADDING A NEW BATHROOM INSIDE THE EXISTING DINING ROOM AREA. THE ADDITION WILL ALSO RESULT IN A MUD				Fee Total \$163.79 Receipt # 00017147
10/14/2021	PB21-0543	JONES DAVID E & CAROL L 1188 GARRY LN		\$5,000 00
Work Description: BETHEL TOWNSHIP 12X20 SHED				Fee Total \$116.15 Receipt # 00017180

10/14/2021	PB21-0531	WOLFE MARK & KARON	AMERICAN DREAM SOLAR	
Building				\$25,000
HARMONY TOWNSHIP		9027 E NATIONAL RD		00
Work Description:				Fee Total \$118.15
56 SOLAR PANELS ADDED TO ROOFTOP OF GARAGES W/ SOLAREEDGE INVERTER (2) INSTALLATION				Receipt # 00017112
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10/15/2021	PB21-0539	OILER JAMES E & BRENDA K	SUNPRO SOLAR	
Building				\$25,000
MOOREFIELD TOWNSHIP		4174 PHOENIX DR		257
Work Description:				Fee Total \$118.15
Installation of Photovoltaic Solar System to existing roof				Receipt # 00017174
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10/15/2021	PB21-0540	WOLFE JAY KEITH TRUSTEE	SUNPRO SOLAR	
Building				\$44,977
BETHEL TOWNSHIP		12242 W NATIONAL RD		386
Work Description:				Fee Total \$118.15
INSTALLATION OF PHOTOVOLTAIC SOLAR SYSTEM TO EXISTING ROOF				Receipt # 00017176
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10/15/2021	PB21-0546	PAULEY BRIAN D & EMMA J	POWER HOME SOLAR	
Building				\$56,797
SOUTH CHARLESTON VILLAGE		332 CLIFTON RD		00
Work Description:				Fee Total \$116.15
15 ROOF MOUNTED SOLAR PANELS				Receipt # 00017188
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10/12/2021	PE21-0492	BABCOCK DAVID A & CONNIE J		
Electrical				\$0
ENON VILLAGE		210 E MAIN ST		00
Work Description:				Fee Total \$293.55
INSTALL ELECTRIC VEHICLE CHARGING STATION & NEW OUTLETS AND USB CHARGERS				Receipt # 00017071
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10/14/2021	PE21-0540	SPRINGFIELD UPPER VALLEY MALL LLC	GEMCO CONSTRUCTORS LLC	
Electrical				\$0
GERMAN TOWNSHIP		1475 UPPER VALLEY PIKE		00
Work Description:				Fee Total \$295.55
Contractor to safe off electrical in building for demo				Receipt # 00017260
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10/13/2021	PE21-0525			

Electrical				\$0
MAD RIVER TOWNSHIP		2690 FOWLER RD		00
Work Description:			Fee Total	\$108.05
GENERATOR - STAND BY			Receipt #	00017214
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10/15/2021	PE21-0524	MC NAMARA JAMES E & CYNTHIA A	JENKS & ASSOCIATES	\$0
Electrical		4434 REDMOND RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$173.70
NEW HOUSE			Receipt #	00017215
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10/13/2021	PE21-0528	CHERRY LARRY DALE & JULI ANN	RELI ELECTRIC	\$0
Electrical		4820 RILEY RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$173.70
new build electric			Receipt #	00017217
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10/13/2021	PE21-0493	KENCHEFF PAUL & SHERRY ROBINSON		\$0
Electrical		333 S BIRD RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$171.70
DETACHED GARAGE			Receipt #	00017074
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10/14/2021	PE21-0494	BRISTOL LIZETTE	CIRES INC	\$0
Electrical		67 BEXLEY AVE		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$108.05
WIRE GARAGE			Receipt #	00017145
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10/13/2021	PE21-0519	SHAAYA ROGER M		\$0
Electrical		1648 LUCAS DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$173.70
Electrical permit for addition of new bathroom			Receipt #	00017184
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10/15/2021	PE21-0534	YOUNGS JERSEY DAIRY INC	GEBHART ELECTRIC INC	\$0
Electrical				

MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$249.20
INSTALLING THREE POLE LIGHTS IN PARKING LOT				Receipt # 00017248
10/13/2021	PE21-0539	BOARD OF EDUCATION MAD RIVER GREEN	OHIO ELECTRIC SERVICES	
Electrical				\$0
ENON VILLAGE		510 ENON-XENIA RD		00
Work Description:				Fee Total \$242.05
GYM ADDITON/NEW WIRING				Receipt # 00017259
10/14/2021	PE21-0547	SURE FIRE INVESTMENTS LTD	MCBRIDE-STAFFORD ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		2104 ADDISON-NEW CARLISLE RD		00
Work Description:				Fee Total \$103.00
NEW WIRING FOR CELL TOWER				Receipt # 00017281
10/13/2021	PE21-0542	AUG PROPERTY INVESTMENTS, LLC		
Electrical				\$0
MAD RIVER TOWNSHIP		3922 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00017261
10/14/2021	PE21-0548	FEDERAL NATIONAL MORTGAGE ASSOCIATION	P & B ELECTRIC LLC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2450 ARTHUR RD		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00017283
10/15/2021	PE21-0552	POTTS BAILEY & MORGAN CRASE		
Electrical				\$0
GERMAN TOWNSHIP		5643 TROY RD		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00017297
10/14/2021	PE21-0496	WOLFE MARK & KARON	AMERICAN DREAM SOLAR	
Electrical				\$0
HARMONY TOWNSHIP		9027 E NATIONAL RD		00

Work Description:				Fee Total	\$108.05
56 SOLAR PANELS ADDED TO ROOFTOP OF GARAGES W/ OPTIMIZERS AND INVERTERS				Receipt #	00017089
10/13/2021	PE21-0516	OILER JAMES E & BRENDA K	SUNPRO SOLAR		\$0
Electrical		4174 PHOENIX DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$108.05
Installing PV Solar Panel System: Upgrade Main Breaker and Main Service Panel				Receipt #	00017175
10/13/2021	PE21-0518	WOLFE JAY KEITH TRUSTEE	SUNPRO SOLAR		\$0
Electrical		12242 W NATIONAL RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$108.05
Installing pv solar panel system				Receipt #	00017183
10/15/2021	PE21-0520	PAULEY BRIAN D & EMMA J	POWER HOME SOLAR		\$0
Electrical		332 CLIFTON RD			00
SOUTH CHARLESTON VILLAGE					
Work Description:				Fee Total	\$106.05
NEW WIRING 15 ROOF MOUNTED SOLAR PANELS				Receipt #	00017189
10/13/2021	PE21-0529	DEPIERRE STACY A	AMERICAN DREAM SOLAR		\$0
Electrical		3225 FOLK REAM RD			00
PIKE TOWNSHIP					
Work Description:				Fee Total	\$108.05
45 solar panels added to rooftop w/ solaredge inverters and a 200A SVC upgrade w/ meter main combo				Receipt #	00017219
10/14/2021	PE21-0513	MAUSTOLL HOLDINGS LLC	GEBHART ELECTRIC INC		\$0
Electrical		6176 SPRINGFIELD-XENIA RD			00
GREEN TOWNSHIP					
Work Description:				Fee Total	\$197.70
INSTALL 200A 120/240V 1PH TEMPORARY ELECTRIC SERVICE FOR CONSTRUCTION				Receipt #	00017163
10/13/2021	PE21-0527	CHERRY LARRY DALE & JULI ANN	RELI ELECTRIC		\$0
Electrical		4820 RILEY RD			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$87.85

temp pole				Receipt #	00017216
10/12/2021	PE21-0510	ALIG GEORGE E & MAUREEN D	CALVIN ELECTRIC LLC		
Electrical				\$0	
DONNELVILLE VILLAGE		14 W MAIN ST		00	
Work Description:				Fee Total	\$106.05
UPGRADE 2 100 AMP SERVICES				Receipt #	00017149
10/13/2021	PG21-0092	AHMED ASHFAQ & AFSHAN H	ROGER STORER & SON INC		
Gas				\$0	
MOOREFIELD TOWNSHIP		3000 BURRWOOD DR		00	
Work Description:				Fee Total	\$106.05
NEW GAS LINES				Receipt #	00017187
10/12/2021	PM21-0373	MC NAMARA JAMES E & CYNTHIA A	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		4434 REDMOND RD		00	
Work Description:				Fee Total	\$151.50
NEW DWELLING				Receipt #	00017246
10/15/2021	PM21-0396	WJHOH LLC	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1881 ERIKA DR		00	
Work Description:				Fee Total	\$153.50
HVAC IN NEW CONSTRUCTION HOME				Receipt #	00017204
10/15/2021	PM21-0397	WJHOH LLC	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1950 ERIKA DR		00	
Work Description:				Fee Total	\$153.50
NEW HOME HVAC INSTALLATION				Receipt #	00017205
10/13/2021	PM21-0402	CARLSON JAMES D	CLOVERLEAF MECHANICAL LLC.		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		286 WILLOW RD		00	
Work Description:				Fee Total	\$87.85
				Receipt #	00017210

10/13/2021	PM21-0401	BENTLEY GEOFF & CASSIDY		
Mechanical				\$0
MADISON TOWNSHIP		8010 JAMESTOWN RD		00
Work Description:			Fee Total	\$153.50
Mini-Split System Install			Receipt #	00017213
10/13/2021	PM21-0400	SHAAYA ROGER M		
Mechanical				\$0
MAD RIVER TOWNSHIP		1648 LUCAS DR		00
Work Description:			Fee Total	\$108.05
Adding one floor vent that connects to existing ducting in the floor.			Receipt #	00017185
10/12/2021	PZC21-0243	SANTOS VERONICA & ADAN HUTTRON SAUCEDO		
Zoning Certificate				\$0
MADISON TOWNSHIP		6042 NAGLEY RD		00
Work Description:			Fee Total	\$0.00
CONSTRUCT A 26 FT. BY 40 FT. (1,040 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.			Receipt #	
10/15/2021	PZC21-0219	SHEMO JOSEPH A & LISA	TRAVIS AND SONS LLC	
Zoning Certificate				\$10,000
BETHEL TOWNSHIP		11433 GERLAUGH RD		432
Work Description:			Fee Total	\$55.00
CONSTRUCT AN 18 FT. BY 24 FT. (432 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.			Receipt #	00017293
10/15/2021	PZC21-0240	RUGGLES BRIAN L & LISA A	CASTLE BARN SALES	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4737 MUMPER RD		160
Work Description:			Fee Total	\$55.00
CONSTRUCT A 10 FT. BY 16 FT. (160 SQ. FT.) SHED IN THE REAR YARD.			Receipt #	00017227
10/15/2021	PZC21-0244	BERTHOLD THOMAS & MELINDA	WAYNE HOMES	
Zoning Certificate				\$0
HARMONY TOWNSHIP		130 CLUBHOUSE DR		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,386 SQ. FT. DWELLING.			Receipt #	00017265

Report Summary

Permit.DateIssued Between 10/11/2021 12:00:00 AM AND 10/15/2021 11:59:59 PM

Grand Total Fees: \$19,999.94

Grand Total Permits: 42

Grand Total Construction Value: \$5,273,774