

11/10/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/03/2021	PB21-0574	BTBC PROPERTY LLC 30 S XENIA ST ENON VILLAGE	DANITE SIGN CO	\$4,723 56
Work Description: NEW WALL SIGNS				Fee Total \$257.50 Receipt # 00017347
11/01/2021	PB21-0533	TOWER VENTURES CRE LLC 6530 URBANA RD MOOREFIELD TOWNSHIP	SBA COMMUNICATIONS	\$15,000 120
Work Description: REMOVE AND REPLACE ANTENNAS, RRHS AND MODULAR EQUIPMENT ON THE GROUND. THIS PROJECT WILL NOT CH/				Fee Total \$311.00 Receipt # 00017129
11/02/2021	PB21-0602	CITY OF NEW CARLISLE OHIO THE 311 N CHURCH ST NEW CARLISLE CITY	TONY SMITH WRECKING	\$9,000 1,500
Work Description: DEMO DWELLING				Fee Total \$156.55 Receipt # 00017511
11/02/2021	PB21-0603	MARTINO ALISHA M JOHNSON 210 N PIKE ST NEW CARLISLE CITY	TONY SMITH WRECKING	\$7,500 800
Work Description: DEMO DWELLING				Fee Total \$156.55 Receipt # 00017512
11/04/2021	PB21-0442	THORTON JEFFREY & CHRISTINA YOUNG 2450 GREEN KNOLL DR SPRINGFIELD TOWNSHIP	AB GENERAL CONTRACTORS	\$45,000 1,280
Work Description: ATTACHED GARAGE WITH BREEZEWAY				Fee Total \$238.36 Receipt # 00016682

11/03/2021	PB21-0552	PYLES DUSTIN M	CHARLES BAIR CONSTRUCTION	
Building				\$30,000
GERMAN TOWNSHIP		4444 JOHNSON RD		1,250
Work Description:				Fee Total \$233.25
ATTACHED GARAGE				Receipt # 00017223
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11/03/2021	PB21-0591	YOUNG CHRISTOPHER & SUSAN		
Building				\$20,000
BETHEL TOWNSHIP		963 ENON RD		768
Work Description:				Fee Total \$116.15
DETACHED WORKSHOP				Receipt # 00017448
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11/03/2021	PB21-0581	FAZIO LAURA E	SOWARDS CONSTRUCTION	
Building				\$272,000
GERMAN TOWNSHIP		3835 MILLER RD		2,000
Work Description:				Fee Total \$584.04
NEW HOME				Receipt # 00017395
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11/04/2021	PB21-0470	GROUT MARK W & JONI L		
Building				\$20,000
GREEN TOWNSHIP		3226 RHEA LN		1,200
Work Description:				Fee Total \$224.72
30 X 40 ACCESSORY BUILDING				Receipt # 00016846
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11/01/2021	PB21-0567	BERGMAN MICHAEL L		
Building				\$24,000
BETHEL TOWNSHIP		5668 W NATIONAL RD		720
Work Description:				Fee Total \$118.15
Construct a 24x30 steel building on a concrete pad				Receipt # 00017313
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11/04/2021	PB21-0570	WILLIAMS PAUL & SHARON		
Building				\$20,000
PIKE TOWNSHIP		7350 7356 DETRICK-JORDAN PIKE		1,648
Work Description:				Fee Total \$301.08
COVERED PORCH				Receipt # 00017323
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11/02/2021	PB21-0598			

Building				\$15,174
GERMAN TOWNSHIP		5843 KNOLLWOOD RD		33
Work Description:			Fee Total	\$67.65
Re Roofing			Receipt #	00017502
11/02/2021	PB21-0599	SMITH JULIA A	FEAZEL INC	
Building				\$17,248
GERMAN TOWNSHIP		2325 KAFFENBARGER CT		00
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00017499
11/01/2021	PB21-0561	JOHNSON JEFFREY M		
Building				\$150,000
HARMONY TOWNSHIP		13152 E NATIONAL RD		3,060
Work Description:			Fee Total	\$282.80
TURN CHURCH INTO A SFD			Receipt #	00017289
11/01/2021	PB21-0579	MASON BRENDA K		
Building				\$80,000
MAD RIVER TOWNSHIP		3901 ROCKY POINT RD		500
Work Description:			Fee Total	\$282.80
FIRE DAMAGE REPAIRS			Receipt #	00017387
11/01/2021	PB21-0585	SNAPP DEBORAH LEE	DAN KEGLEY CONSTRUCTION LLC	
Building				\$45,000
SPRINGFIELD TOWNSHIP		2226 MEADOWBROOK DR		620
Work Description:			Fee Total	\$284.80
REMOVE DRYWALL AND INSULATION ON SECOND FLOOR ONLY DUE TO SMOKE DAMAGE			Receipt #	00017410
SPRAY ALL LUMBER WITH SMOKE RETARDER PRIMER				
RE INSULATE				
RE DRYWALL				
PAINT, TRIM ETC.				
ALL DUCT WORK AND FURNACE TO BE CLEANED PROFESSIONALLY FOR SMOKE REMOVAL				
NO STRUCTURAL WORK IS REQUIRED FOR THE WORK TO BE COMPLETED				
11/03/2021	PB21-0555	DRUCKENBROAD ROBERT A & BERTHA F		
Building				\$5,000
MOOREFIELD TOWNSHIP		1713 ELAINA DR		320

Work Description:				Fee Total	\$116.15
STORAGE SHED				Receipt #	00017233
11/03/2021	PB21-0582	FREDERICK ZACHARY E & VANESSA	STAR CITY SOLAR LLC		\$25,000
Building					600
MAD RIVER TOWNSHIP		5386 ENON-XENIA RD			
Work Description:				Fee Total	\$116.15
GROUND MOUNT SOLAR PANELS				Receipt #	00017401
11/02/2021	PE21-0561	RAULSTON CHRISTOPHER P & JESSICA D	WELLS ELECTRIC SERVICE LLC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		4743 MCCORD CIRCLE W			
Work Description:				Fee Total	\$108.05
install 16 kw generator with 200 amp transfer switch				Receipt #	00017368
11/02/2021	PE21-0563	HARDY GEORGE			\$0
Electrical					00
NEW CARLISLE CITY		317 PRENTICE DR			
Work Description:				Fee Total	\$171.70
REMODEL/NEW WIRING				Receipt #	00017365
11/02/2021	PE21-0568	BANASZAK DAVID L & PATRICIA ANN	MONTGOMERY & SON ELECTRIC SERVICE		\$0
Electrical					00
BETHEL TOWNSHIP		168 STRATMORE ST			
Work Description:				Fee Total	\$171.70
WIRE NEW PATIO ROOM				Receipt #	00017381
11/03/2021	PE21-0582	SCHILKE JOHN W & SANDRA K	POTTER ELECTRIC		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		65 W POSSUM RD			
Work Description:				Fee Total	\$171.70
WIRE ADDITION				Receipt #	00017473
11/01/2021	PE21-0569	MASON BRENDA K			\$0
Electrical					00
MAD RIVER TOWNSHIP		3901 ROCKY POINT RD			
Work Description:				Fee Total	\$171.70

FIRE DAMAGE REPAIRS				Receipt #	00017388
11/03/2021	PE21-0573	FREDERICK ZACHARY E & VANESSA	LIGHTHOUSE ELECTRIC, LLC		
Electrical				\$0	
MAD RIVER TOWNSHIP		5386 ENON-XENIA RD		00	
Work Description:				Fee Total	\$106.05
GROUND MOUNT SOLAR PANELS				Receipt #	00017402
11/02/2021	PE21-0567	SHAFFER ZECHARIAH R & WENDY S	HAULMAN BUILDERS		
Electrical				\$0	
GERMAN TOWNSHIP		4180 AUTUMN CREEK DR		00	
Work Description:				Fee Total	\$151.50
INGROUND SWIMMING POOL BONDING				Receipt #	00017380
11/02/2021	PE21-0570	KITCHEN ANDREW & GRETCHEN			
Electrical				\$0	
GREEN TOWNSHIP		5272 N RIVER RD		00	
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00017393
11/02/2021	PE21-0565	FINCHUM EARL & SUSAN	ARMSTRONG ELECTRIC		
Electrical				\$0	
MADISON TOWNSHIP		8180 COLUMBUS CINCINNATI RD		00	
Work Description:				Fee Total	\$106.05
200 AMP SERVICE				Receipt #	00017371
11/05/2021	PE21-0566	EVANS DANIEL FREE			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		4217 LOWER VALLEY PIKE		00	
Work Description:				Fee Total	\$151.50
PANEL UPGRADE				Receipt #	00017373
11/02/2021	PE21-0575	BUCHANAN JAMES E & SANDRA J	LEDFORD ELECTRIC		
Electrical				\$0	
NEW CARLISLE CITY		216 N CLAY ST		00	
Work Description:				Fee Total	\$108.05
				Receipt #	00017420

11/04/2021	PE21-0581	CRAWFORD JAY A & ELIZABETH A	TRIEC ELECTRICAL SERVICES INC	
Electrical		115 4TH AVE		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$108.05
REPLACE OUTSIDE SERVICE.				Receipt # 00017465
11/04/2021	PG21-0073	SPRINGFIELD ABG LLC	PATTERSON MECHANICAL LLC	
Gas		1476 UPPER VALLEY PIKE		\$0
GERMAN TOWNSHIP				00
Work Description:				Fee Total \$202.85
GAs line from existing meter to all new equipment. Gas line to run up back of the building and across the rear of the roof. Gas line for each unit h				Receipt # 00016779
11/02/2021	PG21-0099	CHURCH SEVENTH DAY ADVENTIST OF THE OHIO	CLOVERLEAF MECHANICAL LLC.	
Gas		151 S BIRD RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$202.85
Gas line for gas furnace.				Receipt # 00017348
11/02/2021	PG21-0101	RODZ BROS CONSTRUCTION AND REMODELING	LARSON PLUMBING LLC	
Gas		7434 BLUFF BLVD		\$0
MAD RIVER TOWNSHIP				00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00017405
11/02/2021	PG21-0102	HARDY GEORGE		
Gas		317 PRENTICE DR		\$0
NEW CARLISLE CITY				00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00017419
11/05/2021	PG21-0103	STOVER ANGELA & ROGER	C&J PLUMBING LLC	
Gas		2630 SELMA PIKE		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$108.05
INSTALL GAS LINE				Receipt # 00017425

11/04/2021	PG21-0104	THOMPSON ALLEN F & DENISE A	NARROW PATH PLUMBING LLC	\$0
Gas		530 N SCOTT ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$108.05
NEW GAS LINE RUN			Receipt #	00017431
11/05/2021	PG21-0105	BETTELON ERIC E & TAMBI M	JENT MECHANICAL, LLC	\$0
Gas		1413 BEACH DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$106.05
ROUTE INTERIOR GAS LINE TO METER BAR			Receipt #	00017438
11/05/2021	PG21-0107	YOUNG THOMAS J & EDITH D	HAUCK BROTHERS	\$0
Gas		345 VALE-CEMETERY RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00017484
11/05/2021	PG21-0108	SAUNDERS RYAN A & CAMILLY M	DESIGN PLUMBING, INC.	\$0
Gas		882 WILLOW RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00017528
11/02/2021	PM21-0438	SCHILKE JOHN W & SANDRA K	DETMER & SONS, INC	\$0
Mechanical		65 W POSSUM RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$113.10
IN FLOOR HEAT & DUCT WORK			Receipt #	00017427
11/01/2021	PM21-0416	CHERRY LARRY DALE & JULI ANN	ALUM CREEK HEATING & COOLING	\$0
Mechanical		4820 RILEY RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$151.50
NEW HVAC			Receipt #	00017279
11/01/2021	PM21-0434			

Mechanical				\$0
MAD RIVER TOWNSHIP		3901 ROCKY POINT RD		00
Work Description:			Fee Total	\$151.50
FIRE DAMAGE REPAIRS			Receipt #	00017389
11/05/2021	PM21-0358	KELLY MARVIN J & MOLLY J	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		5065 FLETCHER CHAPEL RD		
Work Description:			Fee Total	\$85.85
REPLACE HEAT PUMP AND AIR HANDLER			Receipt #	00016860
11/02/2021	PM21-0424	TIMMONS ANGELA M	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		2169 TRIMMER LN		
Work Description:			Fee Total	\$85.85
REPL AIR HANDLER AND HEAT PUMP			Receipt #	00017324
11/02/2021	PM21-0427	ECBC GROUP LLC	HAUCK BROTHERS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		7436 DAYTON-SPRINGFIELD RD		
Work Description:			Fee Total	\$85.85
REPL AC			Receipt #	00017327
11/02/2021	PM21-0430	PAULEY BRIAN D & EMMA J	CLOVERLEAF MECHANICAL LLC.	\$0
Mechanical				00
SOUTH CHARLESTON VILLAGE		332 CLIFTON RD		
Work Description:			Fee Total	\$87.85
FURNACE REPLACEMENT			Receipt #	00017404
11/02/2021	PM21-0431	HARDY GEORGE		\$0
Mechanical				00
NEW CARLISLE CITY		317 PRENTICE DR		
Work Description:			Fee Total	\$85.85
REMODEL/REPL FCE & AC			Receipt #	00017366
11/02/2021	PM21-0432	SCHULER STEVEN E & DEANA R	LOGAN SERVICES INC	\$0
Mechanical				

MOOREFIELD TOWNSHIP		4216 RENO RD			00
Work Description:				Fee Total	\$87.85
replace ac and furnace				Receipt #	00017398
11/02/2021	PM21-0436	WAL STEPHEN G & PATRICIA A		LOGAN SERVICES INC	
Mechanical					\$0
HARMONY TOWNSHIP		2061 NEWLOVE RD			00
Work Description:				Fee Total	\$87.85
REPLACE HEAT PUMP AND FURNACE				Receipt #	00017421
11/03/2021	PM21-0437	WALKER DONNA M		DELONG AIR INC	
Mechanical					\$0
SPRINGFIELD TOWNSHIP		2668 S BURNETT RD			00
Work Description:				Fee Total	\$87.85
REPLACE GAS FURNACE				Receipt #	00017416
11/02/2021	PM21-0439	SHORT ARNOLD R		DETMER & SONS, INC	
Mechanical					\$0
SPRINGFIELD TOWNSHIP		722 NEOSHA AV			00
Work Description:				Fee Total	\$87.85
replace air handler, heat pump, duct work				Receipt #	00017426
11/02/2021	PM21-0440	BANDY DONALD J & CYNTHIA D		LOGAN SERVICES INC	
Mechanical					\$0
GERMAN TOWNSHIP		4141 HOMINY RIDGE RD			00
Work Description:				Fee Total	\$87.85
REPLACE HEAT PUMP AND FURNACE				Receipt #	00017429
11/04/2021	PM21-0441	LAMBERT MARK A		CLOVERLEAF MECHANICAL LLC.	
Mechanical					\$0
MOOREFIELD TOWNSHIP		4913 WESTMONT DR			00
Work Description:				Fee Total	\$87.85
Furnace replacement.				Receipt #	00017433
11/04/2021	PM21-0442	STONEROCK GREGORY K & THERESA A		MCAFEE HEATING & AIR CONDITIONING	
Mechanical					\$10,000
MAD RIVER TOWNSHIP		4180 S TECUMSEH RD			200

Work Description:				Fee Total	\$87.85
4765				Receipt #	00017460
11/03/2021	PM21-0443	MAST DAWN M	BENTLEY'S HEATING AND COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP		5314 RICHMOOR RD			00
Work Description:				Fee Total	\$87.85
INSTALL NEW FURNACE 70K BTU, 13 SEER AC AND COIL, REPAIR DUCT WORK, INSTALL EXHAUST FAN				Receipt #	00017466
11/05/2021	PM21-0444	RIX JAMES	STEVENSON SERVICE EXPERTS		\$10,000
Mechanical					
MOOREFIELD TOWNSHIP		4776 CORNELL ST			200
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00017482
11/05/2021	PM21-0445	YOUNG THOMAS J & EDITH D	HAUCK BROTHERS		\$10,000
Mechanical					
SPRINGFIELD TOWNSHIP		345 VALE-CEMETERY RD			200
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00017483
11/01/2021	PZC21-0242	SWAYNE KEVIN & ANASTASIA			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		4992 BROADWAY RD			00
Work Description:				Fee Total	\$57.00
CONSTRUCT 30 FT BY 32 FT. (960 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00017234
11/01/2021	PZC21-0245	JOHNSON JEFFREY M			\$150,000
Zoning Certificate					
HARMONY TOWNSHIP		13152 E NATIONAL RD			3,060
Work Description:				Fee Total	\$55.00
CONVERTING A PRIOR CHURCH BUILDING INTO A SINGLE-FAMILY DWELLING.				Receipt #	00017492
11/02/2021	PZC21-0251	COOK DONNELL & LORI	BRANDON WOOD		\$0
Zoning Certificate					
HARMONY TOWNSHIP		5615 PLATTSBURG RD			00
Work Description:				Fee Total	\$55.00

CONSTRUCT A 35 FT. BY 24 FT. (840 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.

Receipt # 00017446

11/02/2021 PZC21-0252 YOUNG CHRISTOPHER & SUSAN

Zoning Certificate

\$20,000

BETHEL TOWNSHIP

963 ENON RD

768

Work Description:

Fee Total \$55.00

CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) DETACHED WORKSHOP IN THE FRONT YARD.

Receipt # 00017447

SECTION 802.03.02: ACCESSORY STRUCTURE ALLOWED IN FRONT YARD PROVIDED AT LEAST 300 FT. FROM ROW.

11/05/2021 PZC21-0253

WHITE AARON & SARAH

BRENTWOOD BUILDERS

Zoning Certificate

\$400,000

GREEN TOWNSHIP

7022 NAGLEY RD

3,326

Work Description:

Fee Total \$55.00

CONSTRUCT A NEW 2,222 SQ. FT. HOME.

Receipt # 00017455

11/02/2021 PZC21-0254

GERNERT TIMOTHY R & DONNA J

MADDEN BUILDING & REMODELING

Zoning Certificate

\$0

MAD RIVER TOWNSHIP

5662 BROADWAY RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 28 FT. BY 48 FT. (1,344 SQ. FT.) ROOM ADDITION

Receipt # 00017462

11/02/2021 PZC21-0256

DRUCKENBROAD ROBERT A & BERTHA F

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

1713 ELAINA DR

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 16 FT. BY 20 FT. (320 SQ. FT.) STORAGE SHED IN THE REAR YARD WITH A 5 FT. BY 16 FT. (80 SQ. FT.) PORCH C

Receipt # 00017471

Report Summary

Permit.DateIssued Between 11/1/2021 12:00:00 AM AND 11/5/2021 11:59:59 PM

Grand Total Fees:

\$8,786.15

Grand Total Permits:

64

Grand Total Construction Value:

\$1,404,645