

11/10/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/26/2021	PB21-0551	ELLIOTT JOSHUA D 670 VICTORY RD SPRINGFIELD TOWNSHIP	AMERICAN STEEL INC	\$10,000 520
Work Description:				Fee Total
20 X 26 METAL GARAGE				Receipt # 00017222
10/27/2021	PB21-0560	BERTHOLD THOMAS & MELINDA 130 CLUBHOUSE DR HARMONY TOWNSHIP	WAYNE HOMES	\$433,800 3,687
Work Description:				Fee Total
NEW SINGLE FAMILY HOME				Receipt # 00017320
10/29/2021	PB21-0564	KOPPE LEE A & PALEA S 934 CORVETTE AVE BETHEL TOWNSHIP	ARASHBAUGH INC.	\$180,000 2,021
Work Description:				Fee Total
NEW HOME				Receipt # 00017295
10/27/2021	PB21-0565	HAL DON PROPERTIES LLC 603 COLONY TRAIL NEW CARLISLE CITY	MC HOME REMODELING LLC	\$220,000 2,326
Work Description:				Fee Total
NEW HOME				Receipt # 00017300
10/28/2021	PB21-0562	STACY ROBERT D 119 N CLAY ST NEW CARLISLE CITY	M & M CONSTRUCTION	\$6,000 38
Work Description:				Fee Total
54"X84" FRONT PORCH COVER				Receipt # 00017304

10/25/2021	PB21-0583	MATTER COLLEEN & KURT KOENIGS	WOODARD CLAIMS MGMT & CONST.	
Building				\$49,103
SPRINGFIELD TOWNSHIP		5423 FLETCHER CHAPEL RD		9,500
Work Description:				Fee Total \$65.65
REROOF HOME & BARN				Receipt # 00017407
10/29/2021	PB21-0548	ZTS	H & R ENTERPRISE	
Building				\$11,250
SPRINGFIELD TOWNSHIP		1225 S BIRD RD		448
Work Description:				Fee Total \$116.15
STORAGE SHED				Receipt # 00017196
10/27/2021	PB21-0566	JOHNSON JEFFREY M & JENNIFER G	POWER HOME SOLAR	
Building				\$68,785
PLEASANT TOWNSHIP		12000 URBANA-LONDON RD		355
Work Description:				Fee Total \$116.15
21 ROOF MOUNTED SOLAR PANELS				Receipt # 00017311
10/26/2021	PE21-0535	THOMPSON ALLEN F & DENISE A	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
NEW CARLISLE CITY		530 N SCOTT ST		00
Work Description:				Fee Total \$106.05
GENERATOR				Receipt # 00017242
10/28/2021	PE21-0545	HARDACRE PEGGY A, TRUSTEE	POTTER ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		1125 FOLK REAM RD		00
Work Description:				Fee Total \$171.70
NEW SERVICE/WIRING NEW DWELLING				Receipt # 00017451
10/28/2021	PE21-0546	BTBC PROPERTY LLC	SATURN ELECTRIC	
Electrical				\$0
ENON VILLAGE		30 S XENIA ST		00
Work Description:				Fee Total \$432.60
NEW SERVICE				Receipt # 00017272
10/25/2021	PE21-0553			

Electrical				\$0
MOOREFIELD TOWNSHIP		4785 MCCORD CIR N		00
Work Description:			Fee Total	\$173.70
New house. 200 amp underground service			Receipt #	00017309
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10/25/2021	PE21-0574	SECRETARY OF HOUSING & URBAN DEVELO		\$0
Electrical				00
ENON VILLAGE		205 FAIRFIELD PIKE		
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00017406
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10/28/2021	PE21-0578	TSCHIDA TIMOTHY P		\$0
Electrical				00
BETHEL TOWNSHIP		182 WEST DR		
Work Description:			Fee Total	\$85.85
ELECTRICAL RECONNECT			Receipt #	00017435
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10/28/2021	PE21-0579	SNAPP DEBORAH LEE	POTTER ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2226 MEADOWBROOK DR		
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00017450
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10/27/2021	PE21-0576	HAMMOND KIMBERLY K	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
PLEASANT TOWNSHIP		10948 COLLINS-ARBOGAST RD		
Work Description:			Fee Total	\$108.05
Repaired bad underground line to restore power			Receipt #	00017422
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10/26/2021	PE21-0461	MRVS LLC	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				00
GERMAN TOWNSHIP		2265 TROY RD		
Work Description:			Fee Total	\$202.85
SOLAR INSTALLATION			Receipt #	00017133
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10/27/2021	PE21-0554	JOHNSON JEFFREY M & JENNIFER G	POWER HOME SOLAR	\$0
Electrical				

PLEASANT TOWNSHIP		12000 URBANA-LONDON RD		00
Work Description:				Fee Total \$106.05
21 ROOF MOUNTED SOLAR PANELS				Receipt # 00017312
10/28/2021	PFA21-0012	BOARD OF EDUCATION MAD RIVER GREEN	OHIO ELECTRIC SERVICES	\$0
Fire Alarm				00
ENON VILLAGE		510 ENON-XENIA RD		00
Work Description:				Fee Total \$463.50
FIRE ALARM/GYM ADDITION				Receipt # 00017317
10/26/2021	PFS21-0011	BABCOCK DAVID A & CONNIE J	MEGACITY FIRE & SECURITY	\$0
Fire Sprinkler				00
ENON VILLAGE		210 E MAIN ST		00
Work Description:				Fee Total \$463.50
KITCHEN HOOD SUPPRESSION				Receipt # 00017262
10/27/2021	PG21-0090	BOARD OF EDUCATION OF NORTHEASTERN	FELDKAMP ENTERPRISES, INC	\$0
Gas				00
SOUTH VIENNA VILLAGE		140 W MAIN ST		00
Work Description:				Fee Total \$202.85
INSTALLATION OF INTERIOR NATURAL GAS LINES				Receipt # 00017142
10/27/2021	PG21-0096	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING	\$0
Gas				00
MOOREFIELD TOWNSHIP		4785 MCCORD CIR N		00
Work Description:				Fee Total \$108.05
Run gas line to furnace, water heater and fireplace.				Receipt # 00017359
10/28/2021	PG21-0097	NIGHTINGALE MONTESSORI INC	WAIBEL ENERGY SYSTEMS	\$0
Gas				00
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		00
Work Description:				Fee Total \$200.85
NEW GAS LINE RAN OUTISDE IN ATTACHED TO 7 APPLIANCES				Receipt # 00017340
10/27/2021	PG21-0098	LINDEMAN LOUIS C	NARROW PATH PLUMBING LLC	\$0
Gas				00
BETHEL TOWNSHIP		3840 CLOVERDALE RD		00

Work Description:				Fee Total	\$108.05
GAS LINE TO GENERATOR				Receipt #	00017343
10/28/2021	PG21-0100	RAULSTON CHRISTOPHER P & JESSICA D	WELLS ELECTRIC SERVICE LLC		\$0
Gas					00
MOOREFIELD TOWNSHIP					
4743 MCCORD CIRCLE W					
Work Description:				Fee Total	\$108.05
gas for generator				Receipt #	00017369
10/29/2021	PG21-0106	ROBEY BEATRICE TRUSTEE	COLLINS HEATING & COOLING		\$0
Gas					00
BETHEL TOWNSHIP					
40 VINE RD					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00017469
10/27/2021	PM21-0433	HOLDER TRAVIS B & KATHARINE D	HURST HEATING & COOLING		\$0
Mechanical					00
MAD RIVER TOWNSHIP					
6438 FOWLER RD					
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00017386
10/25/2021	PM21-0403	CHURCH SEVENTH DAY ADVENTIST OF THE OHIO	CLOVERLEAF MECHANICAL LLC.		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					
151 S BIRD RD					
Work Description:				Fee Total	\$202.85
Furnace and air conditioner replacement with ductwork modification.				Receipt #	00017211
10/25/2021	PM21-0408	BLALOCK GARY MICHAEL & DENISE	LOGAN SERVICES INC		\$0
Mechanical					00
PLEASANT TOWNSHIP					
9617 JONES RD					
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND HEAT PUMP				Receipt #	00017241
10/27/2021	PM21-0415	SECRIST DAVID A	STEVENSON SERVICE EXPERTS		\$10,000
Mechanical					200
SPRINGFIELD TOWNSHIP					
2845 SPRINGFIELD-JAMESTOWN RD					
Work Description:				Fee Total	\$85.85

REPLACE FURNACE & A/C				Receipt #	00017278
10/26/2021	PM21-0418	SWANGER EUGENE RODGERS & CAROLYN MARIE	STEVENSON SERVICE EXPERTS		
Mechanical		2718 CARDINAL RD		\$0	
GERMAN TOWNSHIP				00	
Work Description:				Fee Total	\$85.85
REPL ACE & FCE				Receipt #	00017306
10/26/2021	PM21-0419	KENNELL LEROY R & CONNIE M	STEVENSON SERVICE EXPERTS		
Mechanical		18 W HUNTER DR		\$10,000	
ENON VILLAGE				200	
Work Description:				Fee Total	\$131.30
REPL FCE & AC				Receipt #	00017307
10/26/2021	PM21-0420	SANDERSON ROBERT A & BARBARA J	HAUCK BROTHERS		
Mechanical		11614 FIELDS RD		\$0	
PIKE TOWNSHIP				00	
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00017308
10/26/2021	PM21-0421	WOODS WILLIAM JOHN JR & DONNA SUE ULRICH	HAUCK BROTHERS		
Mechanical		4499 BOLIN AVE		\$0	
MAD RIVER TOWNSHIP				00	
Work Description:				Fee Total	\$85.85
REPL GEOTHERMAL				Receipt #	00017310
10/25/2021	PM21-0422	SZEMPRUCH ANNETTE L	LOGAN SERVICES INC		
Mechanical		6901 NEW CARLISLE PIKE		\$10,000	
BETHEL TOWNSHIP				200	
Work Description:				Fee Total	\$87.85
Replace AC and Furnace				Receipt #	00017318
10/25/2021	PM21-0423	LAPOINT VIRGINIA & JAMES F	LOGAN SERVICES INC		
Mechanical		1130 N BUENA VISTA RD		\$0	
HARMONY TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
				Receipt #	00017319

10/27/2021	PM21-0425	CHRISTEL ROBERT I & LOIS P	HAUCK BROTHERS	
Mechanical		1741 THRAWN RD		\$0
MOOREFIELD TOWNSHIP				00
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00017325
10/27/2021	PM21-0426	RICHARD BEATRICE KAY	HAUCK BROTHERS	
Mechanical		4254 TACOMA ST		\$0
MOOREFIELD TOWNSHIP				00
Work Description:				Fee Total \$85.85
REPL AC				Receipt # 00017326
10/27/2021	PM21-0429	FAIN BETTY A	CLOVERLEAF MECHANICAL LLC.	
Mechanical		3015 LINDEN AVE		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$87.85
Furnace replacement.				Receipt # 00017358
10/27/2021	PM21-0428	BROWN JOHN & PEGGY		
Mechanical		9648 STOTT RD		\$0
PIKE TOWNSHIP				00
Work Description:				Fee Total \$106.05
WOOD STOVE INSTALL				Receipt # 00017355
10/25/2021	PZC21-0246	KOPPE LEE A & PALEA S	ARASHBAUGH INC.	
Zoning Certificate		934 CORVETTE AVE		\$180,000
BETHEL TOWNSHIP				1,638
Work Description:				Fee Total \$55.00
CONSTRUCT A NEW 1,638 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt # 00017296
10/25/2021	PZC21-0247	SEITER BRIAN K & KIMBERLY A	MILLER BARNS	
Zoning Certificate		5068 CRANDALL LN		\$0
MOOREFIELD TOWNSHIP				120
Work Description:				Fee Total \$55.00
CONSTRUCT A 10 FT. BY 12 FT. (120 SQ. FT.) SHED IN THE REAR YARD.				Receipt # 00017350

10/26/2021	PZC21-0248	KITCHEN ANDREW & GRETCHEN	PETRA CUSTOM BUILDERS	\$375,000
Zoning Certificate				
GREEN TOWNSHIP		5272 N RIVER RD		3,273
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,065 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00017392

10/25/2021	PZC21-0249	FREDERICK ZACHARY E & VANESSA	STAR CITY SOLAR LLC	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		5386 ENON-XENIA RD		00
Work Description:			Fee Total	\$55.00
INSTALL 13 FT. BY 55 FT. (715 SQ. FT.) GROUND MOUNTED SOLAR PANELS IN THE REAR YARD.			Receipt #	00017403

Report Summary

Permit.DateIssued Between 10/25/2021 12:00:00 AM AND 10/29/2021 11:59:59 PM

Grand Total Fees:	\$7,786.80
Grand Total Permits:	44
Grand Total Construction Value:	\$1,563,938