

11/29/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/15/2021	PB21-0597	SMITH LARRY & KIMBERLY 4619 RIDGEWOOD E RD	GREAT DAY IMPROVEMENTS	\$38,754 168
Building MOOREFIELD TOWNSHIP Work Description: PATIO ENCLOSURE				Fee Total \$116.15 Receipt # 00017486
11/15/2021	PB21-0604	COOK DONNELL & LORI 5615 PLATTSBURG RD	DAYTON BARNS AND ALL METAL BUILDINGS	\$35,000 840
Building HARMONY TOWNSHIP Work Description: METAL GARAGE				Fee Total \$116.15 Receipt # 00017515
11/15/2021	PB21-0576	WOLFE PHILIP W & SANDRA C 3174 OLD CLIFTON RD	AMERICAN DREAM SOLAR	\$10,000 440
Building SPRINGFIELD TOWNSHIP Work Description: Addition of 22 solar panels to rooftop w/ microinverters				Fee Total \$118.15 Receipt # 00017384
11/15/2021	PB21-0558	DEPIERRE STACY A 3225 FOLK REAM RD	AMERICAN DREAM SOLAR	\$20,000 900
Building PIKE TOWNSHIP Work Description: 45 SOLAR PANELS ADDED TO RESIDENTIAL ROOFTOP WITH 2 SOLAREEDGE INVERTERS. INCLUDING AN MSP UPGRADE'				Fee Total \$116.15 Receipt # 00017267
11/16/2021	PB21-0571	MOLLA GINA MAHBUB & MAHBUB SUBRATA 5575 PRAIRIE RD	FRIEDMAN HOME MPROVEMENTS MASONARY LLC	\$4,500 110
Building MOOREFIELD TOWNSHIP Work Description: EGRESS WINDOW IN BASEMENT				Fee Total \$116.15 Receipt # 00017625

11/16/2021	PB21-0594	COFFMAN TERRI K	OHIO POWER SOLUTIONS	
Building				\$24,200
GERMAN TOWNSHIP		3505 NOBLE DR		306
Work Description:				Fee Total \$116.15
INSTALL 18 ROOF MOUNT SOLAR PANELS ON DETACHED GARAGE				Receipt # 00017459
11/17/2021	PB21-0436	TAYLOR CHAD DAVID & MELINDA JEAN	SMJ INTERNATIONAL O/B/O DISH WIRELESS	
Building				\$20,000
MAD RIVER TOWNSHIP		5508 DAYTON-SPRINGFIELD RD		35
Work Description:				Fee Total \$309.00
CELL TOWER				Receipt # 00017640
11/17/2021	PB21-0632	BOARD OF EDUCATION MR-GLSD		
Building				\$0
ENON VILLAGE		120 S XENIA ST		00
Work Description:				Fee Total \$175.10
CERTIFICATE OF OCCUPANCY ROOMS 18, 19 & 20				Receipt # 00017642
ROOM 18 - 16 EACH SESSION. ROOMS 19 & 20 - 15 EACH SESSION				
11/17/2021	PB21-0590	BLALOCK GARY MICHAEL & DENISE	OGW ENERGY RESOURCES	
Building				\$30,826
PLEASANT TOWNSHIP		9617 JONES RD		214
Work Description:				Fee Total \$118.15
ROOFTOP SOLAR PV INSTALLATION				Receipt # 00017442
11/17/2021	PB21-0610	BREWER JOSHUA	SCHUMACHER HOMES	
Building				\$315,113
MADISON TOWNSHIP		8849 SELMA PIKE		3,494
Work Description:				Fee Total \$1,024.33
SINGLE FAMILY RESIDENCE				Receipt # 00017558
11/17/2021	PB21-0631	HUGHES PROPERTY GROUP LLC		
Building				\$5,000
MOOREFIELD TOWNSHIP		4223 IMPERIAL DR		1,000
Work Description:				Fee Total \$282.80
FINISH BASEMENT				Receipt # 00017635

11/18/2021	PB21-0636	VILLAGE OF ENON OHIO		\$15,000
Building				
ENON VILLAGE		6553 6561 DAYTON-SPRINGFIELD RD		1,650
Work Description:			Fee Total	\$156.55
DEMO DWELLING			Receipt #	00017660
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11/19/2021	PB21-0643	MESSAROS FREDERICK MICHAEL		\$1,200
Building				
MAD RIVER TOWNSHIP		1550 COLD SPRINGS RD		800
Work Description:			Fee Total	\$156.55
DEMO DWELLING			Receipt #	00017681
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11/19/2021	PB21-0491	DOVER KRISTOPHER L & KIMBERLY J		\$200,000
Building				
BETHEL TOWNSHIP		10733 NEW CARLISLE PIKE		5,845
Work Description:			Fee Total	\$1,341.62
NEW DWELLING			Receipt #	00017692
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11/15/2021	PE21-0588	SHULTZ RICHARD & KATHY	AMERICAN MECHANICAL GROUP INC	\$0
Electrical				
BETHEL TOWNSHIP		10833 KENDIG RD		00
Work Description:			Fee Total	\$106.05
100-200 SERVICE UPGRADE			Receipt #	00017507
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11/15/2021	PE21-0586	BENNETT RICHARD A & PAMELA J		\$0
Electrical				
MOOREFIELD TOWNSHIP		2942 WILLOW RD		00
Work Description:			Fee Total	\$151.50
POOL BONDING			Receipt #	00017606
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11/15/2021	PE21-0583	CHANEY JOHN A	PRICKLE ELECTRIC LLC	\$0
Electrical				
SPRINGFIELD TOWNSHIP		806 S BIRD RD		00
Work Description:			Fee Total	\$247.20
NEW 200 AMP SERVICE			Receipt #	00017480
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11/15/2021	PE21-0562			

Electrical				\$0
SPRINGFIELD TOWNSHIP		3174 OLD CLIFTON RD		00
Work Description:			Fee Total	\$108.05
22 solar panels added to rooftop w/ microinverters			Receipt #	00017384
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11/16/2021	PE21-0580	COFFMAN TERRI K	OHIO POWER SOLUTIONS	\$0
Electrical				00
GERMAN TOWNSHIP		3505 NOBLE DR		
Work Description:			Fee Total	\$151.50
SOLAR PANELS			Receipt #	00017458
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11/16/2021	PE21-0594	DENN REBECCA L	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		4217 JOY DR		
Work Description:			Fee Total	\$171.70
WIRE ADDITION			Receipt #	00017539
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11/17/2021	PE21-0593	HUGHES PROPERTY GROUP LLC		\$0
Electrical				00
MOOREFIELD TOWNSHIP		4223 IMPERIAL DR		
Work Description:			Fee Total	\$171.70
BASEMENT RENOVATION			Receipt #	00017532
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11/17/2021	PE21-0549	BLAIR KAYLENA J & BETHEL W	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				00
BETHEL TOWNSHIP		6438 W NATIONAL RD		
Work Description:			Fee Total	\$173.70
Add lights, receptacles, circuits, and change devices. Relocate electric panel.			Receipt #	00017286
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11/17/2021	PE21-0591	BLALOCK GARY MICHAEL & DENISE	DM ELECTRICAL SERVICES INC	\$0
Electrical				00
PLEASANT TOWNSHIP		9617 JONES RD		
Work Description:			Fee Total	\$198.95
200 AMP SERVICE UPGRADE AND GENERATOR			Receipt #	00017551
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11/17/2021	PE21-0592	MATTSON JOHN & CARMEN	JEFF BONHAM ELECTRIC INC	\$0
Electrical				

BETHEL TOWNSHIP		130 W MAIN ST			00
Work Description:				Fee Total	\$247.20
RUN ALL NEW ELECTRIC INSIDE OF SALON				Receipt #	00017517
11/17/2021	PE21-0602	HAL DON PROPERTIES LLC	POTTER ELECTRIC		\$0
Electrical					00
NEW CARLISLE CITY		603 COLONY TRAIL		Fee Total	\$85.85
Work Description:				Receipt #	00017591
TEMPORARY POLE					
11/18/2021	PE21-0597	SANGER GARY L & CAROL D	ARMSTRONG ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		4138 IMPERIAL DR		Fee Total	\$106.05
Work Description:				Receipt #	00017575
RELOCATE RISER 100 AMP SERVICE					
11/18/2021	PE21-0609	SPRINGFIELD PLAZA ASSOCIATES LLC	CALVIN ELECTRIC LLC		\$0
Electrical					00
GERMAN TOWNSHIP		1608 UPPER VALLEY PIKE A		Fee Total	\$293.55
Work Description:				Receipt #	00017654
RECONNECT AND ELECTRICAL ALTERATIONS					
11/18/2021	PE21-0611	MISOR PROPERTIES			\$0
Electrical					00
BETHEL TOWNSHIP		33 WALNUT RD		Fee Total	\$85.85
Work Description:				Receipt #	00017663
RECONNECT					
11/19/2021	PE21-0595	MOORE DUANE C & REBECCA S			\$0
Electrical					00
MOOREFIELD TOWNSHIP		6758 MIDDLE URBANA RD		Fee Total	\$171.70
Work Description:				Receipt #	00017562
NEW SERVICE TO POLE BARN					
11/19/2021	PE21-0564	MC CUBBIN FRANK M JR & SUSAN M	ARMSTRONG ELECTRIC		\$0
Electrical					00
MADISON TOWNSHIP		9019 SELMA PIKE			

Work Description:				Fee Total	\$106.05
100 AMP SERVICE				Receipt #	00017372
11/19/2021	PE21-0603	RIVER VALLEY MOBILE HOME PARK	CIRES INC	\$0	
Electrical		2125 S TECUMSEH RD LOT 255		00	
MAD RIVER TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00017629
200A 4 GANG METER					
11/19/2021	PE21-0608	HATFIELD GEORGE J	TRIEC ELECTRICAL SERVICES INC	\$0	
Electrical		3915 MONTEREY AVE		00	
SPRINGFIELD TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00017653
Service Upgrade					
11/19/2021	PE21-0606	CHRISTMAS JEFFREY A & DANESE A	TRIEC ELECTRICAL SERVICES INC	\$0	
Electrical		177 S MAIN ST		00	
NORTH HAMPTON VILLAGE				Fee Total	\$108.05
Work Description:				Receipt #	00017652
SERVICE UPGRADE & BARN PANEL					
11/17/2021	PFP21-0012	CLEVINGER JUSTIN		\$13,000	
FLOOD PLAIN		3249 SPANGLER RD		960	
BETHEL TOWNSHIP				Fee Total	\$200.00
Work Description:				Receipt #	00017543
STICK FRAME BUILDING					
11/17/2021	PG21-0109	SIMON RYAN M & JESSICA E		\$0	
Gas		4968 SELMA PIKE		00	
GREEN TOWNSHIP				Fee Total	\$106.05
Work Description:				Receipt #	00017549
NEW GAS LINE					
11/17/2021	PG21-0110	HOLDER TRAVIS B & KATHARINE D	LARSON PLUMBING LLC	\$0	
Gas		6438 FOWLER RD		00	
MAD RIVER TOWNSHIP				Fee Total	\$106.05
Work Description:					

NEW GAS LINE/DWELLING				Receipt #	00017554
11/19/2021	PG21-0115	BILLS BRIAN O	PRECISION PLUMBING CO OF OHIO, INC	\$0	
Gas		5346 SNYDER DOMER RD		00	
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$153.50
NEW GAS LINES				Receipt #	00017578
11/15/2021	PM21-0454	UNITED STATES OF AMERICA	HAUCK BROTHERS	\$0	
Mechanical		1974 BUCK CREEK LN		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$149.35
REPLACE HEAT PUMP & FAN COIL				Receipt #	00017538
11/16/2021	PM21-0451	HUGHES PROPERTY GROUP LLC		\$0	
Mechanical		4223 IMPERIAL DR		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
REINSTALL OLD FURNACE				Receipt #	00017531
11/16/2021	PM21-0355	BARROW MARY M	CJS SYSTEMS HEATING & COOLING	\$0	
Mechanical		1365 COOPER AVE		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00016856
11/17/2021	PM21-0464	ROBERGE LAURIE R	CJS SYSTEMS HEATING & COOLING	\$0	
Mechanical		134 W POSSUM RD		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00017571
11/17/2021	PM21-0458	C Y K A INVESTMENTS INC	STEVENSON SERVICE EXPERTS	\$0	
Mechanical		1 SUNSET DR		00	
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$85.85
				Receipt #	00017565

11/17/2021	PM21-0466	STORACI FRANK P & DOROTHY M TRUSTEES	KORRECT PLUMBING HEATING & AIR	
Mechanical				\$0
BETHEL TOWNSHIP		3865 CLOVERDALE RD		00
Work Description:				Fee Total \$85.85
REPLACE BOILER				Receipt # 00017573
11/17/2021	PM21-0460	GLENN ROBERT N & JENNY L	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		245 HICKORY DR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00017567
11/17/2021	PM21-0461	RILEY CHRISTIAN Z & WENDI D	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		3022 DERR RD		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00017568
11/17/2021	PM21-0462	BACON DANIEL JOSEPH & MEGAN E	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
GERMAN TOWNSHIP		4011 CEDAR HILLS AVE		00
Work Description:				Fee Total \$85.85
REPLACE A/C UNIT				Receipt # 00017569
11/17/2021	PM21-0459	CORONA ARTURO & ELIZABETH C	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
ENON VILLAGE		1050 CARDINAL DR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00017566
11/17/2021	PM21-0457	SIMON RYAN M & JESSICA E		
Mechanical				\$0
GREEN TOWNSHIP		4968 SELMA PIKE		00
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00017548

11/18/2021	PM21-0467	DOGGETT STEVE	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		9171 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
FURNACE & AC REPLACEMENT			Receipt #	00017593
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11/18/2021	PM21-0468	DAVID JOHN E	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		815 HYER ST		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
FURNACE & AC REPLACEMENT			Receipt #	00017594
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11/18/2021	PM21-0469	PETERS DARRELL & RACHEL	LOGAN SERVICES INC	\$0
Mechanical		2465 STEWART RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE HEAT PUMP AND FURNACE			Receipt #	00017603
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11/18/2021	PM21-0470	COCHRAN JEREMY M & JENNIFER L	LOGAN SERVICES INC	\$10,000
Mechanical		3659 MARBELLA ST		200
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE AC AND FURNACE			Receipt #	00017605
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11/16/2021	PZC21-0266	DUNKELBERG LINDA E	J & A HOMES LLC	\$0
Zoning Certificate		1165 WHALEY RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 24 FT. BY 26 FT. (624 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.			Receipt #	00017612
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11/16/2021	PZC21-0267	MANN WILLARD T & KIMBERLY S	ROYAL CREEK ASSOCIATES	\$0
Zoning Certificate		6520 N RIVER RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 24 FT. BY 36 FT. (864 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00017633
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11/19/2021	PZC21-0225			

Zoning Certificate		\$200,000
BETHEL TOWNSHIP	10733 NEW CARLISLE PIKE	5,845
Work Description:		Fee Total \$55.00
CONSTRUCT A NEW 2,200 SQ. FT. SINGLE-FAMILY HOME.		Receipt # 00017693

11/19/2021	PZC21-0265	SPRACKLEN ROBERT M	\$0
Zoning Certificate			00
MADISON TOWNSHIP	12318 MIDWAY RD		
Work Description:		Fee Total \$0.00	
CONSTRUCT A 60 FT. BY 96 FT. (5,760 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.		Receipt #	

Report Summary

Permit.DateIssued Between 11/15/2021 12:00:00 AM AND 11/19/2021 11:59:59 PM

Grand Total Fees:	\$9,319.25
Grand Total Permits:	56
Grand Total Construction Value:	\$942,593