

12/20/2021

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
12/13/2021	PB21-0639	CLARK SCOTT D & EMILY M 696 STONECROFT DR MOOREFIELD TOWNSHIP	CONCEPT BUILDINGS INC	\$20,000 2,368
<b>Work Description:</b> A New Pole Type Accessory Building				<b>Fee Total</b> \$425.80 <b>Receipt #</b> 00017667
12/13/2021	PB21-0654	NIGHTINGALE MONTESSORI INC 2525 N LIMESTONE ST MOOREFIELD TOWNSHIP	RJL ARCHITECTS	\$17,000 864
<b>Work Description:</b> Storage building, 864 s.f.				<b>Fee Total</b> \$286.80 <b>Receipt #</b> 00017754
12/14/2021	PB21-0642	HOPKINS LABAN F & MANDY L 11108 BALLENTINE PIKE PIKE TOWNSHIP		\$400,000 6,177
<b>Work Description:</b> NEW HOME ON EXISTING BASEMENT				<b>Fee Total</b> \$1,592.79 <b>Receipt #</b> 00017679
12/15/2021	PB21-0678	VANDYKE RICKY D & NANCY DIANE 12360 BROADGAUGE RD PLEASANT TOWNSHIP	FEAZEL INC	\$9,540 1,695
<b>Work Description:</b> REROOF				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00017941
12/16/2021	PB21-0666	FOULKE VIRGIL M 3327 HANSON RD GERMAN TOWNSHIP	POWER HOME SOLAR	\$63,957 354
<b>Work Description:</b> SOLAR PANELS				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00017810

12/16/2021	PB21-0651	JMS CONSTRUCTION INC	STAFFCO CONSTRUCTION	\$3,500
Building				21
MAD RIVER TOWNSHIP		7986 DAYTON SPRINGFIELD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$257.50
SIGN			<b>Receipt #</b>	00017723
12/16/2021	PB21-0658	VICTOR PEREZ	BLB SERVICES	\$6,000
Building				250
MOOREFIELD TOWNSHIP		4223 WABASH DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
FRAME AND SHEET END OF ROOF TO CREAT A GABLE			<b>Receipt #</b>	00017776
12/16/2021	PB21-0655	KELLY DAVID L & MELISSA J		\$2,000
Building				280
SPRINGFIELD TOWNSHIP		3439 BICENTENNIAL AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
PORCH COVERING			<b>Receipt #</b>	00017761
12/17/2021	PB21-0615	DILLER DONNA J & ROGER G	COLOSSAL CONSTRUCTION	\$26,992
Building				1,360
BETHEL TOWNSHIP		5050 NEW CARLISLE PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$252.00
POLE BARN			<b>Receipt #</b>	00017557
12/17/2021	PB21-0644	HESKETT TYLER G & AMY C	OXNER CUSTOM DESIGN LLC	\$447,000
Building				3,482
PIKE TOWNSHIP		11347 CARRIAGE HILL DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$929.07
NEW HOME			<b>Receipt #</b>	00017965
12/17/2021	PB21-0677	BUFFENBARGER CANDICE L & RYAN L		\$50,000
Building				232
NEW CARLISLE CITY		315 N PIKE ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$282.80
KITCHEN REMODEL			<b>Receipt #</b>	00017966
12/17/2021	PB21-0645			

Building				\$40,000
SPRINGFIELD TOWNSHIP		2720 S YORK ST		822
<b>Work Description:</b>				<b>Fee Total</b> \$282.80
REMODEL & REROOF				<b>Receipt #</b> 00017907
12/13/2021	PE21-0632	COOK CHRISTOPHER R & JILL M	GARBER ELECTRICAL CONTRACTORS	\$15,000
Electrical				
MOOREFIELD TOWNSHIP		728 MOOREFIELD CT		200
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Install Kohler 20KW generator. Automatic transfer switch 200amp. 12v Battery, Carburetor heater, Oil Heater, precast generator pad. Natural gas				<b>Receipt #</b> 00017762
12/13/2021	PE21-0633	APA VINCENT & JMWREN LLC	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical				
NEW CARLISLE CITY		107 N PIKE ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$247.20
PHASE 4 ALTERATIONS				<b>Receipt #</b> 00017767
12/13/2021	PE21-0639	MISOR PROPERTIES	POTTER ELECTRIC	\$0
Electrical				
BETHEL TOWNSHIP		33 WALNUT RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
100 AMP UPGRADE				<b>Receipt #</b> 00017797
12/13/2021	PE21-0629	HILL APARTMENTS OF SPRINGFIELD LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				
GERMAN TOWNSHIP		1549 NARRA DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$202.85
Replacing a 4 bank meter center. would like to have an inspection 21/3/21 due to Ohio Edison scheduling.				<b>Receipt #</b> 00017748
12/13/2021	PE21-0662	MONTGOMERY RONALD R	JAHN ELECTRIC	\$1,000
Electrical				
GERMAN TOWNSHIP		2440 ROSS LN		100
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
ELEC REPAIR AND UPGRADE				<b>Receipt #</b> 00017890
12/14/2021	PE21-0640	SUMMERS DENNIS K & CATHY A	POTTER ELECTRIC	\$0
Electrical				

MAD RIVER TOWNSHIP		5987 FOWLER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
400 AMP SERVICE UPGRADE				<b>Receipt #</b> 00017798
12/14/2021	PE21-0635	HILL DONNA J	ARMSTRONG ELECTRIC	
Electrical				\$1,500
NORTH HAMPTON VILLAGE		42 S MAIN ST		100
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
SERVICE UPGRADE				<b>Receipt #</b> 00017779
12/14/2021	PE21-0628	MAUSTOLL HOLDINGS LLC	GEBHART ELECTRIC INC	
Electrical				\$0
GREEN TOWNSHIP		6176 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$733.30
Electric for new building				<b>Receipt #</b> 00017747
12/15/2021	PE21-0652	WHITE AARON & SARAH	JEFF BONHAM ELECTRIC INC	
Electrical				\$5,000
GREEN TOWNSHIP		7022 NAGLEY RD		500
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Installing a 100amp underground temporary service within ten feet of the transformer.				<b>Receipt #</b> 00017833
12/15/2021	PE21-0600	FELVEY MARY & WILLIAM	DYNAMIC ELECTRICAL SOLUTIONS LLC	
Electrical				\$2,000
MAD RIVER TOWNSHIP		4755 W JACKSON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING/ROOM ADDITION				<b>Receipt #</b> 00017583
12/16/2021	PE21-0668	ALBERT KIMBERLY S	RICHARDS ELECTRIC LLC	
Electrical				\$2,000
GERMAN TOWNSHIP		3514 SNYDER-DOMER RD		100
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
STORM DAMAGE REPAIR				<b>Receipt #</b> 00017949
12/16/2021	PE21-0645	FOULKE VIRGIL M	POWER HOME SOLAR	
Electrical				\$63,957
GERMAN TOWNSHIP		3327 HANSON RD		354

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
SOLAR PANELS				<b>Receipt #</b>	00017811
12/16/2021	PE21-0642	HARTMAN RICK	SPHERE LLC		\$75,000
Electrical					
GERMAN TOWNSHIP					100
<b>Work Description:</b>				<b>Fee Total</b>	\$249.20
add new 200amp service to meter				<b>Receipt #</b>	00017806
12/16/2021	PE21-0650	WALLS JOHN P & MARY B	JEFF BONHAM ELECTRIC INC		\$15,000
Electrical					
MAD RIVER TOWNSHIP					100
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
INSTALL 14KW GENERAC GENERATOR & UPGRADE PANEL TO 200 AMP				<b>Receipt #</b>	00017823
12/16/2021	PE21-0649	AUCKERMAN CHARLENE LEE	TRIEC ELECTRICAL SERVICES INC		\$5,000
Electrical					
MAD RIVER TOWNSHIP					200
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Electric Service Upgrade				<b>Receipt #</b>	00017820
12/17/2021	PE21-0637	KNIGHT ROBERT BRUCE & VIVALYN	STRAY VOLTAGE, LLC		\$20,000
Electrical					
HARMONY TOWNSHIP					35
<b>Work Description:</b>				<b>Fee Total</b>	\$249.20
200 AMP METER INSTALLATION				<b>Receipt #</b>	00017791
12/14/2021	PG21-0124	HAL DON PROPERTIES LLC	LARSON PLUMBING LLC		\$0
Gas					
NEW CARLISLE CITY					00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00017910
12/13/2021	PM21-0511	PRENATT MATTHEW A & CHRISTINE N	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85

REPLACE HEAT PUMP AND FURNACE				<b>Receipt #</b>	00017829
12/13/2021	PM21-0510	SULLIVAN KEVIN M & SHAWNA A	LOGAN SERVICES INC		
Mechanical					\$0
MOOREFIELD TOWNSHIP		4816 GAY ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
replace furnace				<b>Receipt #</b>	00017827
12/13/2021	PM21-0506	HAL DON PROPERTIES LLC	HURST HEATING & COOLING		
Mechanical					\$20,000
NEW CARLISLE CITY		603 COLONY TRAIL			2,326
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW HVAC				<b>Receipt #</b>	00017796
12/13/2021	PM21-0509	MUGRAGE TIMOTHY & MELISSA A	YOUR HOME COMFORT GUY		
Mechanical					\$10,000
BETHEL TOWNSHIP		1446 N HAMPTON RD			200
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FCE AND ADD HEAT PUMP				<b>Receipt #</b>	00017824
12/13/2021	PM21-0502	GRAN VICTOR B & JUDITH J	YOUR HOME COMFORT GUY		
Mechanical					\$10,000
MOOREFIELD TOWNSHIP		1709 MONTEGO DR			200
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00017780
12/14/2021	PM21-0507	EIDEMILLER JOHN HOWARD	DAYTON AIR CONDITIONING & HEATING CO		
Mechanical					\$0
BETHEL TOWNSHIP		125 GORDON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE DUE TO FIRE DAMAGE				<b>Receipt #</b>	00017800
12/15/2021	PM21-0495	PAYTON RICHARD B & TAMARRA S	HAUCK BROTHERS		
Mechanical					\$10,000
SOUTH CHARLESTON VILLAGE		207 E COLUMBUS RD			200
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
				<b>Receipt #</b>	00017738

12/15/2021	PM21-0534	DAVID KYLE C & MEGAN E GOSNELL			
Mechanical					\$2,000
CATAWBA VILLAGE		165 S PERSIMMON ST			500
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
RADIANT FLOOR HEAT				<b>Receipt #</b>	00017946
12/16/2021	PM21-0508	SWORDS JEANANNE	DELONG AIR INC		
Mechanical					\$5,000
MOOREFIELD TOWNSHIP		3953 HARRIS LN			100
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE GAS FURNACE				<b>Receipt #</b>	00017808
12/16/2021	PM21-0515	GANSLINE MICHAEL H	HAUCK BROTHERS		
Mechanical					\$5,000
GREEN TOWNSHIP		7180 SPRINGFIELD-JAMESTOWN RD			100
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE				<b>Receipt #</b>	00017838
12/16/2021	PM21-0514	SYRUS S ANNETTE	HAUCK BROTHERS		
Mechanical					\$10,000
SPRINGFIELD TOWNSHIP		412 HOLIDAY DR			100
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE BOILER				<b>Receipt #</b>	00017835
12/13/2021	PZC21-0039	TATE ROBERT R & KIMBERLY A			
Zoning Certificate					\$0
BETHEL TOWNSHIP		5714 NEW CARLISLE PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$25.00
CONSTRUCT A 1-ACRE POND IN THE REAR YARD.				<b>Receipt #</b>	00014673
12/13/2021	PZC21-0277	MOORE KELBY J & WENDY J TRUSTEES	MARK TROYER REMODELING INC		
Zoning Certificate					\$0
HARMONY TOWNSHIP		7647 E NATIONAL RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
CONSTRUCT A 24 FT. BY 52 FT. (1,248 SQ. FT.) ADDITION WITH PORCH AND DECK OVER A FULL BASEMENT GARAGE.				<b>Receipt #</b>	00017863

12/15/2021	PZC21-0239	JONES DAVID E & CAROL L		\$0
Zoning Certificate				
BETHEL TOWNSHIP		1188 GARRY LN		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 12 FT. BY 20 FT. (240 SQ. FT.) PRE FAB SHED IN THE FRONT YARD (A CORNER LOT).			<b>Receipt #</b>	00017284
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12/16/2021	PZC21-0274	JMS CONSTRUCTION INC	STAFFCO CONSTRUCTION	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		7986 DAYTON SPRINGFIELD RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$35.50
INSTALL A 3.5 FT. BY 6 FT. (21 SQ. FT.) POLE SIGN IN THE FRONT YARD.			<b>Receipt #</b>	00017954
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12/16/2021	PZC21-0282	MARSHALL LAWRENCE M & MELBA K	TK CONSTRUCTORS	\$320,000
Zoning Certificate				
MAD RIVER TOWNSHIP		2323 S TECUMSEH RD		2,985
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A NEW 2,207 SQ. FT. SINGLE-FAMILY HOME.			<b>Receipt #</b>	00017912
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12/16/2021	PZC21-0283	PARRISH JONDREA & RUSSELL	WAYNE HOMES	\$0
Zoning Certificate				
HARMONY TOWNSHIP		24 CLUBHOUSE DR		2,857
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A NEW 2,857 SQ. FT. SINGLE-FAMILY HOME.			<b>Receipt #</b>	00017945
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12/16/2021	PZC21-0284	POLGAR JIMIE & BOBBY LAWRENCE WEBB		\$0
Zoning Certificate				
BETHEL TOWNSHIP		SPANGLER RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
INSTALL TWO (2) TEMPORARY STORAGE CONTAINERS USED FOR CONSTRUCTION PHASE OF NEW DWELLING(*). THESE			<b>Receipt #</b>	
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(*) NEW DWELLING AT 3447 SPANGER RD.; PID #010-01-00024-000-004.				

## Report Summary

Permit.DateIssued Between 12/13/2021 12:00:00 AM AND 12/17/2021 11:59:59 PM

**Grand Total Fees:**

**\$9,139.06**

**Grand Total Permits:**

**47**

**Grand Total Construction Value:**

**\$1,683,446**