

01/03/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/28/2021	PB21-0674	CUSIMANO JULIA R 6516 OLD COLUMBUS-CINCINNATI RD MADISON TOWNSHIP	J & L ROOFING & REMODELING	\$119,680 736
Work Description:				Fee Total \$296.98
ROOM ADDITION				Receipt # 00018069
12/29/2021	PB21-0676	MARSHALL LAWRENCE M & MELBA K 2323 S TECUMSEH RD MAD RIVER TOWNSHIP	TK CONSTRUCTORS	\$320,000 2,985
Work Description:				Fee Total \$855.14
NEW HOME				Receipt # 00017911
12/27/2021	PE21-0665	MONTICELLO HOMES DAY LLC 288 HAMPTON TRAIL NORTH HAMPTON VILLAGE	DON MYERS ELECTRIC INC	\$2,000 100
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00017938
12/27/2021	PE21-0667	MONTICELLO HOMES DAY LLC 289 HAMPTON TRAIL NORTH HAMPTON VILLAGE	DON MYERS ELECTRIC INC	\$0 00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00017940
12/28/2021	PE21-0672	HUFF SUSAN 27 S WILLIAM ST SOUTH CHARLESTON VILLAGE	GALLEY ELECTRIC	\$10,000 100
Work Description:				Fee Total \$108.05
200 AMP OVER HEAD SERVICE UPGRADE				Receipt # 00018004

12/28/2021	PE21-0676	BILLS BRIAN O	JENKS & ASSOCIATES	
Electrical				\$2,000
GERMAN TOWNSHIP		5346 SNYDER DOMER RD		100
Work Description:				Fee Total \$87.85
APPLICATION FOR 2ND PERMIT PER COUNTY				Receipt # 00018023
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12/28/2021	PE21-0666	MONTICELLO HOMES DAY LLC	DON MYERS ELECTRIC INC	
Electrical				\$0
NORTH HAMPTON VILLAGE		289 HAMPTON TRAIL		00
Work Description:				Fee Total \$171.70
NEW SERVICE				Receipt # 00017939
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12/28/2021	PE21-0664	MONTICELLO HOMES DAY LLC	DON MYERS ELECTRIC INC	
Electrical				\$0
NORTH HAMPTON VILLAGE		288 HAMPTON TRAIL		00
Work Description:				Fee Total \$171.70
NEW SERVICE				Receipt # 00017937
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12/29/2021	PE21-0669	SPRINGFIELD METROPOLITAN HOUSING	ELEMENT ELECTRIC CONTRACTING LLC	
Electrical				\$2,000
BETHEL TOWNSHIP		1530 LAMBERS DR		500
Work Description:				Fee Total \$108.05
Rewire of 1 bedroom. Add Smoke detectors to code.				Receipt # 00017952
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12/29/2021	PE21-0671	SVMHP LLC	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$2,000
PLEASANT TOWNSHIP		1962 MAHAR RD		100
Work Description:				Fee Total \$269.80
Replacing an outdated service for the office.				Receipt # 00017979
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12/27/2021	PFS21-0013	BRE KNIGHT' SH OH OWNER LLC	SILCO FIRE AND SECURITY	
Fire Sprinkler				\$0
MAD RIVER TOWNSHIP		7800 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$465.50
Relocate 3 sprinkler heads and add one head for coverage				Receipt # 00017968
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12/29/2021	PFP21-0015			

FLOOD PLAIN				\$0
BETHEL TOWNSHIP		3447 SPANGLER RD		00
Work Description:			Fee Total	\$200.00
FLOOD DEVELOPMENT APPLICATION FOR PLACEMENT OF 2 SHIPPING CONTAINERS 40FT AND 53FT			Receipt #	
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12/27/2021	PG21-0131	SPRINGFIELD METROPOLITAN HOUSING	A & L PLUMBING	
Gas				\$0
BETHEL TOWNSHIP		1530 LAMBERS DR		00
Work Description:			Fee Total	\$85.85
GAS LINE RECONNECT DUE TO FIRE DAMAGE			Receipt #	00018050
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12/27/2021	PM21-0545	CAMPBELL CHRIS	STEVENSON SERVICE EXPERTS	
Mechanical				\$10,000
MOOREFIELD TOWNSHIP		5727 WILLOW CHASE CIR		200
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00018002
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12/27/2021	PM21-0544	BLOOMFIELD BEULAH M	STEVENSON SERVICE EXPERTS	
Mechanical				\$5,000
MAD RIVER TOWNSHIP		4264 REBERT PIKE		100
Work Description:			Fee Total	\$85.85
REPLACE OIL FURNACE			Receipt #	00018001
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12/27/2021	PM21-0543	MOUNTS JACKQUELINE J	STEVENSON SERVICE EXPERTS	
Mechanical				\$10,000
MOOREFIELD TOWNSHIP		1391 ELIZABETH CT		200
Work Description:			Fee Total	\$85.85
REPLACE FURNACE AND A/C			Receipt #	00017999
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12/27/2021	PM21-0542	VENTOLO JOSEPH A JR & MARTHA K	STEVENSON SERVICE EXPERTS	
Mechanical				\$10,000
ENON VILLAGE		356 CORONADO TRL		200
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00017998
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12/28/2021	PM21-0540	MORRIS CHARLES A & JOYCE L	HAUCK BROTHERS	
Mechanical				\$5,000

SPRINGFIELD TOWNSHIP		2855 S BURNETT RD		100
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00017978
12/28/2021	PM21-0539	SCHEIDERER ERIK C	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4016 RYLAND DR		
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00017976
12/28/2021	PM21-0517	FREDERICK ZACHARY E & VANESSA	HAUCK BROTHERS	\$5,000
Mechanical				100
MAD RIVER TOWNSHIP		5386 ENON-XENIA RD		
Work Description:				Fee Total \$151.50
NEW MINI SPLIT				Receipt # 00017975
12/28/2021	PM21-0538	FELVEY MARY & WILLIAM	HAUCK BROTHERS	\$5,000
Mechanical				100
MAD RIVER TOWNSHIP		4755 W JACKSON RD		
Work Description:				Fee Total \$151.50
NEW MINI SPLIT				Receipt # 00017974
12/28/2021	PM21-0541	HAMSTRA CRAIG S & JENNIFER D	HAUCK BROTHERS	\$10,000
Mechanical				200
BETHEL TOWNSHIP		8476 NEW CARLISLE PIKE		
Work Description:				Fee Total \$85.85
REPLACE GEOTHERMAL FURNACE				Receipt # 00017980
12/28/2021	PM21-0546	WOODS RICHARD L & JULIA A	STEVENSON SERVICE EXPERTS	\$10,000
Mechanical				200
SOUTH CHARLESTON VILLAGE		210 OLD SPRINGFIELD RD		
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00018003
12/28/2021	PM21-0548	DENN REBECCA L	KENNY ADAMS HEATING AND COOLING	\$10,000
Mechanical				500
MAD RIVER TOWNSHIP		4217 JOY DR		

Work Description:				Fee Total	\$151.50
ADD MINISPLIT AND DUCTWORK				Receipt #	00018031
12/28/2021	PM21-0551	NICHOLS ANNA E	STEVENSON SERVICE EXPERTS		\$5,000
Mechanical					
PLEASANT TOWNSHIP					100
Work Description:				Fee Total	\$85.85
FURNACE REPLACEMENT				Receipt #	00018040
12/28/2021	PM21-0549	GERNERT TIMOTHY R & DONNA J	HURST HEATING & COOLING		\$10,000
Mechanical					
MAD RIVER TOWNSHIP					500
Work Description:				Fee Total	\$196.95
NEW HVAC				Receipt #	00018037
12/28/2021	PM21-0550	GRIM LORI A	KORRECT PLUMBING HEATING & AIR		\$10,000
Mechanical					
BETHEL TOWNSHIP					200
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00018038
12/28/2021	PZC21-0280	LEMASTER ROB E & CARRIE J	TK CONSTRUCTORS		\$352,000
Zoning Certificate					
MOOREFIELD TOWNSHIP					2,900
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 1,951 SQ. FT. SINGLE-FAMILY HOME.				Receipt #	00017909
12/28/2021	PZC21-0279	CUSIMANO JULIA R	J & L ROOFING & REMODELING		\$119,680
Zoning Certificate					
MADISON TOWNSHIP					736
Work Description:				Fee Total	\$55.00
CONSTRUCT A 26 FT. BY 32 FT. (832 SQ. FT.) ROOM ADDITION AT THE REAR OF THE HOUSE.				Receipt #	00018070

Report Summary

Grand Total Permits:

Grand Total Permits:

29

Grand Total Construction Value:

\$1,034,360