

02/07/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/31/2022	PB22-0019	THOMPSON FARMLAND LLC 4122 SPRINGFIELD-JAMESTOWN RD		\$90,000 1,700
Building				
GREEN TOWNSHIP				
Work Description:				
CERTIFICATE OF OCCUPANCY/VEGETABLE AND NURSERY STORE				Fee Total \$175.10 Receipt # 00018269
02/01/2022	PB22-0011	KASSAB WISSAM 2345 VALLEY LOOP RD	PARKWAY CONSTRUCTION	\$322,880 10,090
Building				
GERMAN TOWNSHIP				
Work Description:				
this is a reimage of an existing tenant space currently operating as a Chuck E Cheese (CEC) store. Exterior scope includes painting building, replac				Fee Total \$1,675.75 Receipt # 00018211
02/02/2022	PB21-0687	VANCREST MANAGEMENT GROUP 1885 N DAYTON-LAKEVIEW RD	ELGIN SERVICE CENTER	\$95,000 2,400
Building				
NEW CARLISLE CITY				
Work Description:				
Construct a 40'x60' storage shed with electrical				Fee Total \$614.42 Receipt # 00018065
02/04/2022	PB21-0679	EMRO MARKETING COMPANY 213 N URBANA ST		\$175,000 4,608
Building				
SOUTH VIENNA VILLAGE				
Work Description:				
SELECT DEMOLITION AND INTERIOR REMODEL OF CONVENIENCE STORE.				Fee Total \$671.50 Receipt # 00018166
02/04/2022	PB22-0025	WARNER MATTHEW S 125 NORTHVIEW DR	MQS STRUCTURES	\$31,000 1,200
Building				
CATAWBA VILLAGE				
Work Description:				
BUILD A 30X40 POLE BARN GARAGE ON MY PROPERTY.				Fee Total \$226.72 Receipt # 00018327

01/31/2022	PE22-0043	MONTICELLO HOMES DAY LLC	DON MYERS ELECTRIC INC	
Electrical				\$0
NORTH HAMPTON VILLAGE		286 HAMPTON TRAIL		00
Work Description:				Fee Total \$171.70
NEW SERVICE/WIRING NEW DWELLING				Receipt # 00018311
01/31/2022	PE22-0049	SHAAYA ROGER M	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical				00
MAD RIVER TOWNSHIP		1648 LUCAS DR		
Work Description:				Fee Total \$106.05
200 AMP SERVICE UPGRADE				Receipt # 00018329
01/31/2022	PE22-0050	DSV SPV2 LLC		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2720 DALE AVE		
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00018331
01/31/2022	PE22-0048	GENSIS 7 PROPERTIES LIMITED	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical				00
BETHEL TOWNSHIP		363 STRATMORE ST		
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00018328
02/01/2022	PE22-0051	RAFFA LLC	BASIC ELECTRICAL SERVICES, INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4937 MIDDLE URBANA RD		
Work Description:				Fee Total \$295.55
FIRE DAMAGE REPAIRS: INSTALL/REWORK OUTLETS, LIGHTING, INSTALL COMPRESSOR 40 AMP 2P BREAKER AND 60 AMP NON FUSED 1 PHASE 2L				Receipt # 00018347
02/02/2022	PFA22-0002	YELLOW ASSET CO LLC	TECHCO LIFE SAFETY SYSTEM'S INC	\$0
Fire Alarm				00
SPRINGFIELD TOWNSHIP		2299 S YELLOW SPRINGS ST		
Work Description:				Fee Total \$463.50
REPLACE EXISTING FIRE ALARM SYSTEM				Receipt # 00018272
01/31/2022	PG22-0016			

Gas				\$0
MAD RIVER TOWNSHIP		6172 FAIRFIELD PIKE		00
Work Description:			Fee Total	\$106.05
NEW GASLINE/DWELLING			Receipt #	00018324
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02/02/2022	PG22-0015	MCFARLANE JAMES A & MARY A	DEAN'S PLUMBING	
Gas				\$0
ENON VILLAGE		1110 BLUE JAY DR		00
Work Description:			Fee Total	\$106.05
NEW GASLINE TO FIREPLACE			Receipt #	00018306
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02/01/2022	PM22-0021	SCHUMANN RICHARD JEFFREY & LORI D	CUSTOM HEATING & AIR CONDITIONING	
Mechanical				\$0
MAD RIVER TOWNSHIP		6172 FAIRFIELD PIKE		00
Work Description:			Fee Total	\$153.50
New HVAC system			Receipt #	00018260
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02/01/2022	PM22-0022	MONTICELLO HOMES DAY LLC	DEL-MONDE HEATING & AC	
Mechanical				\$0
NORTH HAMPTON VILLAGE		291 HAMPTON TRAIL		00
Work Description:			Fee Total	\$153.50
INSTALL HEAT AND AIR			Receipt #	00018253
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02/01/2022	PM22-0028	PENWELL ELMER & JOYCE TRUSTEES	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		5087 FLETCHER CHAPEL RD		00
Work Description:			Fee Total	\$87.85
Furnace replacement.			Receipt #	00018300
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02/01/2022	PM22-0027	BISHOP TERRY J & GINA C	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$10,000
MOOREFIELD TOWNSHIP		5571 RIDGEWOOD W RD		200
Work Description:			Fee Total	\$87.85
Furnace and air conditioner.			Receipt #	00018301
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02/02/2022	PM22-0032	CRANK SCOTT A	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$10,000

MAD RIVER TOWNSHIP

8425 HADDIX RD

200

Work Description:

replace furnace and ac unit

Fee Total \$87.85

Receipt # 00018349

01/31/2022 PZC22-0008

RICE DOUGLAS E & EDNA M

Zoning Certificate

\$0

HARMONY TOWNSHIP

9810 PLATTSBURG RD

00

Work Description:

CONSTRUCT A 30 FT. BY 48 FT (1,440 SQ FT) POLE BARN IN THE REAR YARD.

Fee Total \$55.00

Receipt # 00018312

02/01/2022 PZC22-0007

SHOOPMAN ERIC J & ESTHER M

Zoning Certificate

\$0

BETHEL TOWNSHIP

1285 BISCHOFF RD

176

Work Description:

CONSTRUCT AN 11 FT. BY 16 FT. (176 SQ. FT.) PLAYHOUSE / SHED IN THE REAR YARD.

Fee Total \$57.00

Receipt # 00018303

02/01/2022 PZC22-0010

SPEARS GREGORY M TRUSTEE

Zoning Certificate

\$0

GREEN TOWNSHIP

6956 NAGLEY RD

00

Work Description:

CONSTRUCT A 30 FT BY 40 FT (1,200 SQ. FT.) POLE BARN WITH AN 8 FT. OVERHANG FOR AGRICULTURAL USE.

Fee Total \$0.00

Receipt #

Report Summary

Permit.DateIssued Between 1/31/2022 12:00:00 AM AND 2/4/2022 11:59:59 PM

Grand Total Fees:

\$5,466.64

Grand Total Permits:

21

Grand Total Construction Value:

\$733,880