

02/07/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/18/2022	PB21-0648	RIGEL TIMOTHY G 826 SYLVAN SHORES DR		\$2,500 112
Building				
HARMONY TOWNSHIP				
Work Description:				
BACK PORCH				Fee Total \$116.15 Receipt # 00017707
01/18/2022	PB22-0004	KEIRNS CHRISTOPHER J & MONICA C 11054 GEORGE ALLEN DR	G.A. WHITE HOMES INC	\$500,000 2,336
Building				
PLEASANT TOWNSHIP				
Work Description:				
NEW DWELLING				Fee Total \$604.85 Receipt # 00018263
01/20/2022	PB21-0647	WOOD RANDY & TRACY 5120 SPRINGFIELD- XENIA RD	STUDEBAKER CONSTRUCTION	\$65,000 720
Building				
GREEN TOWNSHIP				
Work Description:				
24 X 30 ATTACHED GARAGE				Fee Total \$116.15 Receipt # 00017691
01/21/2022	PB22-0014	MASSENGILL MICHAEL S 5368 NEW CARLISLE PIKE	SUNPRO SOLAR	\$48,305 406
Building				
BETHEL TOWNSHIP				
Work Description:				
Installation of 23 solar panels on existing roof				Fee Total \$118.15 Receipt # 00018271
01/21/2022	PB22-0010	BHBC LAND LTD 4815 SPRINGFIELD-XENIA RD	SQUARED CONSTRUCTION LLC	\$250,000 4,750
Building				
GREEN TOWNSHIP				
Work Description:				
New home located at 41815 parcel: 1001100012000062. Parcel number assigned but still at map department				Fee Total \$1,293.36 Receipt # 00018190

01/21/2022	PB22-0003	NEW CARLISLE ASSOCIATES PARK LAYNE LTD	LAAD SIGN AND LIGHTING INC	
Building				\$1,200
BETHEL TOWNSHIP		564 MC ADAMS DR		26
Work Description:				Fee Total \$257.50
REPLACE EXISTING READERBOARD WITH ELECTRONIC MESSAGE BOARD				Receipt # 00018117
01/21/2022	PB22-0021	RUF RYAN D & CATHLEEN C	AMERICAN HOME TECH LLC	
Building				\$8,687
SPRINGFIELD TOWNSHIP		2201 SCIOTO DR		19
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00018287
01/18/2022	PE22-0010	BRANDLE DOUGLAS A II	ROBINSON ELECTRIC	
Electrical				\$0
MOOREFIELD TOWNSHIP		4120 HELENA DR		00
Work Description:				Fee Total \$108.05
NEW 200 AMP OVERHEAD SERVICE				Receipt # 00018196
01/19/2022	PE22-0017	HARPER KYLE & CORRIN	ROBINSON ELECTRIC	
Electrical				\$0
MOOREFIELD TOWNSHIP		4721 ASHLEY DR		00
Work Description:				Fee Total \$108.05
200 amp Service upgrade				Receipt # 00018199
01/19/2022	PE22-0021	CHURCH M E TRUSTEES	KIZER ELECTRIC CO	
Electrical				\$0
CATAWBA VILLAGE		61 N CHAMPAIGN ST		00
Work Description:				Fee Total \$249.20
ELECTRICAL CONSULTATION AND POSSIBLE UPGRADE				Receipt # 00018239
01/20/2022	PE22-0012	MONTGOMERY KENNETH & PAULA L	RELI ELECTRIC	
Electrical				\$0
HARMONY TOWNSHIP		523 NEWLOVE RD		00
Work Description:				Fee Total \$173.70
NEW BUILD RESIDENTIAL ELECTRIC				Receipt # 00018160
01/20/2022	PE22-0014			

Electrical				\$0
PLEASANT TOWNSHIP		10935 GEORGE ALLEN DR		00
Work Description:			Fee Total	\$173.70
ELECTRIC RESIDENTIAL NEW BUILD			Receipt #	00018189
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01/20/2022	PE22-0016	PATTON JEFFREY T	ROBINSON ELECTRIC	\$0
Electrical		2414 ERTER DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$153.50
New In ground swimming pool			Receipt #	00018198
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01/20/2022	PE22-0020	SHEMO JOSEPH A & LISA	A & D CRAFT'S ELECTRIC LLC	\$0
Electrical		11433 GERLAUGH RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$106.05
200 AMP SERVICE UPGRADE			Receipt #	00018230
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01/20/2022	PE22-0022	GENERATION HOMES LLC	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical		4164 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$106.05
SERVICE UPGRADE			Receipt #	00018238
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01/21/2022	PE22-0015	DAVID KYLE C & MEGAN E GOSNELL		\$0
Electrical		165 S PERSIMMON ST		00
CATAWBA VILLAGE				
Work Description:			Fee Total	\$171.70
NEW SERVICE/WIRING/NEW DWELLING			Receipt #	00018191
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01/21/2022	PE22-0024	BRIAN WHITE		\$0
Electrical		6125 MOOREFIELD RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$40.40
REINSTATE PREVIOUS UPGRADE PERMIT			Receipt #	00018244
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01/18/2022	PG22-0006	STP PROPERTIES LLC	KE GUTRIDGE LLC	\$0
Gas				

GERMAN TOWNSHIP		1170 UPPER VALLEY PIKE		00
Work Description:				Fee Total \$247.20
GAS PIPING TO ROOF TOP UNIT				Receipt # 00018185
01/19/2022	PG22-0005	MCADOW GROUP LLC	KORRECT PLUMBING HEATING & AIR	
Gas				\$0
SOUTH CHARLESTON VILLAGE		9275 W COLUMBUS RD		00
Work Description:				Fee Total \$200.85
GAS LINE TO 8 TUBE HEATERS				Receipt # 00018182
01/20/2022	PG22-0009	WHITE AARON & SARAH	WAT-KEM MECHANICAL, INC	
Gas				\$0
GREEN TOWNSHIP		7022 NAGLEY RD		00
Work Description:				Fee Total \$108.05
Install propane house gas line from the tank to the fireplace				Receipt # 00018241
01/18/2022	PM22-0009	MONTICELLO HOMES DAY LLC	DEL-MONDE HEATING & AC	
Mechanical				\$0
NORTH HAMPTON VILLAGE		289 HAMPTON TRAIL		00
Work Description:				Fee Total \$153.50
INSTALL HEAT AND AIR				Receipt # 00018204
01/19/2022	PM22-0015	FINNEY KELLY K	WINDBENDER MECHANICAL	
Mechanical				\$0
MADISON TOWNSHIP		8899 CLIFTON RD		00
Work Description:				Fee Total \$87.85
Replace existing furnace like for like				Receipt # 00018212
01/19/2022	PM22-0014	BOGGS TERESA A & JAMES K	WINDBENDER MECHANICAL	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		2530 OLD ARTHUR AVE		00
Work Description:				Fee Total \$87.85
Replace existing furnace like for like				Receipt # 00018213
01/20/2022	PM22-0018	WALSTON STEVEN & LOLA I	LOGAN SERVICES INC	
Mechanical				\$10,000
MAD RIVER TOWNSHIP		4185 GROSSEPOINT ST		200

Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00018234
01/20/2022	PM22-0008	KILBOURNE ALAN W	AMERICAN AIR CARE		\$5,000
Mechanical					300
BETHEL TOWNSHIP					
557 ENON RD					
Work Description:				Fee Total	\$106.05
ADDING DUCTWORK TO ROOM ADD AND RELOCATE AC				Receipt #	00018187
01/20/2022	PM22-0025	STEMEN ROBERT N TRUSTEE			\$0
Mechanical					00
BETHEL TOWNSHIP					
205 SYCAMORE ST					
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00018279
01/20/2022	PM22-0019	BERTHOLD THOMAS & MELINDA	ALUM CREEK HEATING & COOLING		\$0
Mechanical					00
HARMONY TOWNSHIP					
130 CLUBHOUSE DR					
Work Description:				Fee Total	\$151.50
NEW SYSTEM/DWELLING				Receipt #	00018236
01/21/2022	PM21-0485	MCADOW GROUP LLC	DETMER & SONS, INC		\$35,300
Mechanical					800
SOUTH CHARLESTON VILLA					
9275 W COLUMBUS RD					
Work Description:				Fee Total	\$573.65
8 TUBE HEATERS				Receipt #	00017700
01/21/2022	PM22-0024	LOEFFLER RODNEY W	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					00
BETHEL TOWNSHIP					
5526 HIAWATHA AVE					
Work Description:				Fee Total	\$85.85
FURNACE REPLACEMENT				Receipt #	00018251
01/20/2022	PZC21-0271	WOOD RANDY & TRACY	STUDEBAKER CONSTRUCTION		\$0
Zoning Certificate					00
GREEN TOWNSHIP					
5120 SPRINGFIELD- XENIA RD					
Work Description:				Fee Total	\$55.00

CONSTRUCT A 24 FT. BY 30 FT. (720 SQ. FT.) ATTACHED GARAGE

Receipt # 00017690

01/21/2022	PZC22-0004	BHBC LAND LTD	SQUARED CONSTRUCTION LLC	
Zoning Certificate				\$250,000
GREEN TOWNSHIP		4815 SPRINGFIELD-XENIA RD		4,750
Work Description:			Fee Total	\$57.00
CONSTRUCT A NEW 3,500 SQ. FT. SINGLE-FAMILY HOME.			Receipt #	00018223

01/21/2022	PZC22-0005	KOLEZ JEFFREY & JENNIFER		
Zoning Certificate				\$0
HARMONY TOWNSHIP		11450 PLATTSBURG RD		00
Work Description:			Fee Total	\$0.00
INSTALL A 20 FT. SHIPPING CONTAINER BETWEEN EXISTING TWO BARNs FOR MILKING PARLOR & GRAIN STORAGE.			Receipt #	

Report Summary

Permit.DateIssued Between 1/17/2022 12:00:00 AM AND 1/21/2022 11:59:59 PM

Grand Total Fees:	\$6,050.26
Grand Total Permits:	32
Grand Total Construction Value:	\$1,175,992