

05/17/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/25/2022	PB22-0113	EHRET KIM 4615 SULLIVAN RD MAD RIVER TOWNSHIP		\$10,000 208
Work Description:				Fee Total \$118.15
INSTALL NEW 13' X 16' ABOVE GROUND DECK WITH STAIRS AND RAILING				Receipt # 00018921
04/25/2022	PB22-0140	JORDAN RONALD W & MICHELLE R 3550 LAKOTA LN GERMAN TOWNSHIP		\$4,000 360
Work Description:				Fee Total \$116.15
PORCH ROOF				Receipt # 00019106
04/25/2022	PB22-0161	GILLES MICHAEL P & ERIKA A 7825 MILTON-CARLISLE RD BETHEL TOWNSHIP	CPR ROOFING & EXT	\$8,491 2,500
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00019191
04/26/2022	PB22-0133	RICE DOUGLAS E & EDNA M 9810 PLATTSBURG RD HARMONY TOWNSHIP	ALLSTATE EXTERIORS	\$100,000 1,440
Work Description:				Fee Total \$267.63
30' X 48' X 16"H POLE BARN				Receipt # 00019036
04/26/2022	PB22-0152	KELSEY GAYLA S 4859 PENNY PIKE GERMAN TOWNSHIP	BERGER CONSTRUCTION	\$15,000 1,176
Work Description:				Fee Total \$67.65
DECK OVER SPACE DECKING AND RE-ROOF HOUSE AND GARAGE				Receipt # 00019185

04/26/2022	PB22-0165	GILBRETH SCOTT A & JULIE B	CHIMNEY ROCK ROOFING	
Building				\$20,800
MAD RIVER TOWNSHIP		4741 SULLIVAN		4,300
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00019208
04/26/2022	PB22-0141	SPRINGFIELD UPPER VALLEY MALL LLC	ARCO NATIONAL CONSTRUCTION	
Building				\$2,100,000
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 100		132,832
Work Description:				Fee Total \$1,768.45
TENANT FIT OUT OF 132,832 SF OF THE SPACE.				Receipt # 00019072
04/27/2022	PB22-0126	STEVENS MEGAN & CODY	WEAVER BARNS	
Building				\$95,822
GERMAN TOWNSHIP		6853 ZERKLE RD		1,600
Work Description:				Fee Total \$292.90
32 X 50 GARAGE				Receipt # 00018989
04/27/2022	PB22-0124	HARRIS KEVIN M & YASUKO T	WEAVER BARNS	
Building				\$43,365
MAD RIVER TOWNSHIP		4700 KINGS RIDGE CIR		672
Work Description:				Fee Total \$116.15
24 X 28 GARAGE				Receipt # 00018987
04/28/2022	PB22-0147	TITTLE JACKSON & CATHERINE ANN MARIE	AMERICAN DREAM SOLAR	
Building				\$8,316
BETHEL TOWNSHIP		210 MILTON-CARLISLE RD		00
Work Description:				Fee Total \$118.15
21 roof-mounted solar panels				Receipt # 00019102
04/29/2022	PB22-0174	MOUGEY LISA (JANICE L MYERS L EST)	TONY SMITH WRECKING	
Building				\$0
SPRINGFIELD TOWNSHIP		1755 S BURNETT RD		2,000
Work Description:				Fee Total \$156.55
DEMO				Receipt # 00019244
04/25/2022	PE22-0086			

Electrical				\$0
SOUTH VIENNA VILLAGE		213 N URBANA ST		00
Work Description:			Fee Total	\$202.85
SUPPLY 120-VOLT POWER FOR NEW SIGN			Receipt #	00018539
04/26/2022	PE22-0182	BANKS JACK K	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
NEW CARLISLE CITY		717 W LAKE AVE		
Work Description:			Fee Total	\$108.05
100 AMP Complete Service Replacement			Receipt #	00019099
04/26/2022	PE22-0158	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1866 ERIKA DR		
Work Description:			Fee Total	\$173.70
Electrical Residential Wiring			Receipt #	00019006
04/26/2022	PE22-0156	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5507 TAYWELL CT		
Work Description:			Fee Total	\$173.70
Residential Electrical Wiring			Receipt #	00019004
04/26/2022	PE22-0161	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1341 TAYWELL CT		
Work Description:			Fee Total	\$173.70
Residential Electrical Wiring			Receipt #	00019017
04/26/2022	PE22-0164	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1350 TAYWELL CT		
Work Description:			Fee Total	\$173.70
Residential Electrical Wiring			Receipt #	00019015
04/26/2022	PE22-0169	M K HUFFORD CO INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				

MOOREFIELD TOWNSHIP		1317 WESTVIEW AVE			00
Work Description:				Fee Total	\$173.70
Residential electrical wiring				Receipt #	00019032
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04/26/2022	PE22-0166	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		1321 WESTVIEW AVE			00
MOOREFIELD TOWNSHIP				Fee Total	\$173.70
Work Description:				Receipt #	00019029
Residential Electric Wiring					
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04/26/2022	PE22-0167	M K HUFFORD CO INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		1325 WESTVIEW AVE			00
MOOREFIELD TOWNSHIP				Fee Total	\$173.70
Work Description:				Receipt #	00019030
Residential Electrical Wiring					
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04/26/2022	PE22-0168	M K HUFFORD CO INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		1329 WESTVIEW AVE			00
MOOREFIELD TOWNSHIP				Fee Total	\$173.70
Work Description:				Receipt #	00019031
Residential Electrical Wiring					
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04/27/2022	PE22-0170	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		1316 WESTVIEW AVE			00
MOOREFIELD TOWNSHIP				Fee Total	\$173.70
Work Description:				Receipt #	00019037
Residential Electric Wiring					
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04/27/2022	PE22-0193	WIGGINS CHRIS L & TAMI S	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		2835 FOX HOLLOW RD			00
GERMAN TOWNSHIP				Fee Total	\$87.85
Work Description:				Receipt #	00019119
Temporary Pole					
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04/27/2022	PE22-0195	STOKES BRETT R	PRICKLE ELECTRIC LLC		\$0
Electrical		11128 E NATIONAL RD			00
HARMONY TOWNSHIP					

Work Description:				Fee Total	\$269.80
200amp electric service to AT&T equipment.				Receipt #	00019128
04/27/2022	PE22-0171	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		1307 WESTVIEW AVE		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$173.70
Residential Electrical Wiring				Receipt #	00019051
04/27/2022	PE22-0175	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		5137 CRANDALL LN		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$173.70
Residential Electric Wiring				Receipt #	00019054
04/27/2022	PE22-0174	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		5065 CRANDALL LN		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$173.70
Residential Electric Wiring				Receipt #	00019053
04/27/2022	PE22-0172	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		5149 CRANDALL LN		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$173.70
Residential Electrical Wiring				Receipt #	00019052
04/27/2022	PE22-0177	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		5077 CRANDALL LN		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$173.70
RESIDENTIAL ELECTRIC WIRING				Receipt #	00019057
04/27/2022	PE22-0198	PARSONS BRENT	JENKS & ASSOCIATES	\$0	
Electrical		139 MATTHEWS AVE		00	
ENON VILLAGE					
Work Description:				Fee Total	\$108.05

SERVICE UPGRADE				Receipt #	00019137
04/27/2022	PE22-0192	DOLBEER SUSAN B	JEFF BONHAM ELECTRIC INC		
Electrical				\$0	
BETHEL TOWNSHIP		5000 NEW CARLISLE PIKE		00	
Work Description:				Fee Total	\$173.70
Room Addition wiring				Receipt #	00019116
04/28/2022	PE22-0189	TITTLE JACKSON & CATHERINE ANN MARIE	AMERICAN DREAM SOLAR		
Electrical				\$0	
BETHEL TOWNSHIP		210 MILTON-CARLISLE RD		00	
Work Description:				Fee Total	\$108.05
21 roof-mounted solar panels				Receipt #	00019103
04/26/2022	PFA22-0005	MAD RIVER TOWNSHIP & GREEN TOWNSHIP	MEGACITY FIRE & SECURITY		
Fire Alarm				\$0	
MAD RIVER TOWNSHIP		6215 SPRINGFIELD XENIA RD		00	
Work Description:				Fee Total	\$463.50
INSTALL A FIRE ALARM SYSTEM				Receipt #	00019071
04/27/2022	PG22-0038	JEAT REAL ESTATE HOLDINGS LLC	NARROW PATH PLUMBING LLC		
Gas				\$0	
SPRINGFIELD TOWNSHIP		3822 SPRINGFIELD-XENIA RD		00	
Work Description:				Fee Total	\$202.85
INSTALL NEW GAS LINES- COMMERCIAL				Receipt #	00019192
04/27/2022	PM22-0167	DOVER KRISTOPHER L & KIMBERLY J			
Mechanical				\$0	
BETHEL TOWNSHIP		10733 NEW CARLISLE PIKE		00	
Work Description:				Fee Total	\$151.50
ACCESSORY DWELLING/RADIANT HEAT				Receipt #	00019124
04/29/2022	PM22-0170	CUSIMANO JULIA R	DEER HEATING & COOLING		
Mechanical				\$0	
MADISON TOWNSHIP		6516 OLD COLUMBUS-CINCINNATI RD		00	
Work Description:				Fee Total	\$151.50
				Receipt #	00019135

04/25/2022	PZC22-0072	MANN SHIRLEY J			
Zoning Certificate					\$0
HARMONY TOWNSHIP		7372 PLATTSBURG RD			00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 20 FT. BY 20 FT. (400 SQ. FT.) POLE BARN/GARAGE IN THE SIDE YARD.				Receipt #	00019166
04/26/2022	PZC22-0074	NATIONAL LINKS ESTATES LTD			
Zoning Certificate					\$0
HARMONY TOWNSHIP		25 CLUBHOUSE DR			00
Work Description:				Fee Total	\$65.00
INSTALL A 3 FT. BY 8 FT. (DISPLAY AREA) (24 SQ. FT.) MONUMENT SIGN.				Receipt #	00019189
04/28/2022	PZC22-0073	CHURCH SPIRIT OF TRUTH INC	DANITE SIGN CO		
Zoning Certificate					\$28,500
MAD RIVER TOWNSHIP		3504 DAYTON SPRINGFIELD RD			53
Work Description:				Fee Total	\$53.50
INSTALL A NEW WALL SIGN ON THE EAST SIDE OF THE CHURCH BUILDING. EMDS SIGN: 8 FT. 3 IN. BY 4 FT. 5 IN. = 36.465 SQ. FT. REGULAR SIGN: 3 FT. 9 IN. BY 4 FT. 5 IN. = 16.575 SQ. FT. TOTAL SQ. FT. = 53.				Receipt #	00019182
04/28/2022	PZC22-0076	SPEAKMAN GREGORY	AMERICAN STEEL INC		
Zoning Certificate					\$7,116
MAD RIVER TOWNSHIP		6691 SOUTHERN VISTA DR			378
Work Description:				Fee Total	\$55.00
18 FT BY 21 FT (378 SQ FT) STORAGE SHED				Receipt #	00019201
04/28/2022	PZC22-0077	FISHER NANCY A	BUSCHURS HOME IMPROVEMENT		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP		1518 VICTORIAN WAY			00
Work Description:				Fee Total	\$55.00
REPLACE SUN ROOM WITH A NEW 12 FT. BY 24 FT. (288 SQ. FT.) SUN ROOM & PATIO COVER.				Receipt #	00019207
04/28/2022	PZC22-0078	EHRESMAN BRENT J & MARCIA A			
Zoning Certificate					\$0
MAD RIVER TOWNSHIP		1628 LUCAS DR			00
Work Description:				Fee Total	\$25.00

Report Summary

Permit.DateIssued Between 4/25/2022 12:00:00 AM AND 4/29/2022 11:59:59 PM

Grand Total Fees:	\$7,921.08
Grand Total Permits:	42
Grand Total Construction Value:	\$2,441,410