

08/13/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/14/2020	PB20-0283	A L B A T PROGRAM INC 1900 LAKE RD BETHEL TOWNSHIP		\$190,000 2,200
<b>Work Description:</b> 2200 SQ FT STORAGE ADDITION				<b>Fee Total</b> \$569.98 <b>Receipt #</b> 00012146
07/13/2020	PB20-0306	LANES PLACE LLC 4105 S CHARLESTON PIKE SPRINGFIELD TOWNSHIP		\$35,000 6,000
<b>Work Description:</b> ADDITION OF 2 ADA RESTROOMS AND WALLS TO CREATE A LAUNDRY/STORAGE ROOM WITH MOP SINK DRAIN				<b>Fee Total</b> \$368.22 <b>Receipt #</b> 00012232
07/17/2020	PB20-0315	URBANAS CARL J JR 4174 RAMSEY LN GERMAN TOWNSHIP		\$4,225 240
<b>Work Description:</b> 240 SQ FT SHED				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00012302
07/16/2020	PB20-0316	CHURCH AMBER S & JAMES 3458 PETRE RD SPRINGFIELD TOWNSHIP		\$1,800 955
<b>Work Description:</b> 955 SQ FT DECK AROUND SWIMMING POOL				<b>Fee Total</b> \$182.97 <b>Receipt #</b> 00012310
07/15/2020	PB20-0321	KUSAK CHRISTOPHER M & CRYSTAL A 3193 BALLENTINE PIKE GERMAN TOWNSHIP	STUDEBAKER CONSTRUCTION	\$330,000 3,204
<b>Work Description:</b> NEW DWELLING				<b>Fee Total</b> \$893.82 <b>Receipt #</b> 00012339

07/17/2020	PB20-0328	ANANTHARAMAN MANIKANTAN & DENISE A	CHRIS YOUNG	
Building				\$20,000
MOOREFIELD TOWNSHIP		4749 MCCORD CIR W		1,008
<b>Work Description:</b>				<b>Fee Total</b> \$354.69
BASEMENT REMODEL LIVING AREAS & 1 BATH				<b>Receipt #</b> 00012370
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07/17/2020	PB20-0334	SANDERS MARK E & JILL A		
Building				\$145,000
GERMAN TOWNSHIP		2254 SNYDER-DOMER RD		814
<b>Work Description:</b>				<b>Fee Total</b> \$312.94
ADDITION OF FIRST FLOOR BEDROOM/BATH, & 2ND FLOOR BATH				<b>Receipt #</b> 00012397
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07/15/2020	PB20-0336	PYLES DUSTIN M	CASTLE BARN SALES	
Building				\$5,743
GERMAN TOWNSHIP		4444 JOHNSON RD		360
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
METAL SHED				<b>Receipt #</b> 00012499
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07/14/2020	PB20-0342	CHURCH LUTHERAN PEACE EVANGELICAL		
Building				\$425,000
BETHEL TOWNSHIP		1025 CLIFFSIDE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$175.10
TEMPORARILY LICENSE AN AREA OF AN EXISTING ROOM FOR A PRESCHOOL ROOM				<b>Receipt #</b> 00012470
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07/16/2020	PB20-0348	BOARD OF EDUCATION OF NORTHEASTERN	SHOOK TOUCHSTONE	
Building				\$10,000
SOUTH VIENNA VILLAGE		140 W MAIN ST		2,400
<b>Work Description:</b>				<b>Fee Total</b> \$252.35
REMODEL EXISTING BARN FOR TEMPORARY CM OFFICE.				<b>Receipt #</b> 00012508
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07/15/2020	PB20-0364	SPARKS WILLIAM H & BARBARA	DEPENDABLE ROOFING LLC	
Building				\$0
GREEN TOWNSHIP		6133 SPRINGFIELD-JAMESTOWN RD		2,259
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
ROOFING				<b>Receipt #</b> 00012494
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07/16/2020	PB20-0365			

Building				\$2,000
MOOREFIELD TOWNSHIP		4403 TEMPLE ST		1,968
<b>Work Description:</b>			<b>Fee Total</b>	\$111.10
DEMO DILAPIDATED BUILDING			<b>Receipt #</b>	00012507
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07/16/2020	PB20-0366	BEEDY ANGELIA N & SCOTT M	UNIVERSAL BUILDERS	\$7,549
Building				2,372
SPRINGFIELD TOWNSHIP		3609 REDWOOD BLVD		
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00012510
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07/13/2020	PE20-0367	MKT	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2682 BROADVIEW DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
200 AMP UPGRADE			<b>Receipt #</b>	00012453
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07/14/2020	PE20-0369	BOARD OF EDUCATION (SCHOOL)	JENKS & ASSOCIATES	\$0
Electrical				00
MAD RIVER TOWNSHIP		3950 S TECUMSEH RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$304.88
NEW ELECTRICAL SYSTEM PER PLANS FOR CONCESSION STAND			<b>Receipt #</b>	00012482
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07/14/2020	PE20-0375	PURE OHIO PROPERTIES LLC	JENKS & ASSOCIATES	\$0
Electrical				00
MAD RIVER TOWNSHIP		4020 DAYTON-SPRINGFIELD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$195.70
NEW ELECTRICAL SYSTEM PER APPROVED SET OF PLANS			<b>Receipt #</b>	00012480
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07/14/2020	PE20-0376	KING HAROLD RICHARD	JENKS & ASSOCIATES	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3469 HEDGELY RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$111.10
SERVICE UPGRADE			<b>Receipt #</b>	00012483
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07/14/2020	PE20-0377	DENECA TAMARA SUE	JENKS & ASSOCIATES	\$0
Electrical				

MOOREFIELD TOWNSHIP		4300 NEVADA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$111.10
ABOVE GROUND POOL				<b>Receipt #</b>	00012485
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07/13/2020	PE20-0383	PIRK JONATHAN J & PAMELA J	POTTER ELECTRIC		\$0
Electrical					
GERMAN TOWNSHIP		6460 OVERLAND DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
RUN 90AMP UNDERGROUND TO GARAGE				<b>Receipt #</b>	00012444
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07/13/2020	PE20-0385	COOK ROBERT L & STACIE M TRUSTEES	POTTER ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		6845 NEW CARLISLE PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
NEW IN GROUND POOL				<b>Receipt #</b>	00012446
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07/14/2020	PE20-0387	EAREHART KELLY B & ELIZABETH TINSLEY	JENKS & ASSOCIATES		\$0
Electrical					
SPRINGFIELD TOWNSHIP		2218 W POSSUM RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
SERVICE UPGRADE / NEW POLE BARN				<b>Receipt #</b>	00012484
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07/14/2020	PE20-0389	CARTER THOMAS E	JENKS & ASSOCIATES		\$0
Electrical					
GREEN TOWNSHIP		4170 PETRE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
SERVICE UPGRADE				<b>Receipt #</b>	00012486
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07/13/2020	PE20-0390	HELLWIG BRIAN C & TONI L	OXNER CUSTOM DESIGN LLC		\$0
Electrical					
MOOREFIELD TOWNSHIP		3220 WILLOW RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$157.56
NEW SERVICE 200AMP				<b>Receipt #</b>	00012450
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07/13/2020	PE20-0391	HELLWIG BRIAN C & TONI L	OXNER CUSTOM DESIGN LLC		\$0
Electrical					
MOOREFIELD TOWNSHIP		3220 WILLOW RD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$90.90
TEMP POLE FOR NEW HOME				<b>Receipt #</b>	00012451
07/15/2020	PE20-0392	DE WITT LARRY CHRISTOPHER	HAULMAN BUILDERS		\$0
Electrical		4704 MERRIMONT AVE			00
MOOREFIELD TOWNSHIP				<b>Fee Total</b>	\$156.55
<b>Work Description:</b>				<b>Receipt #</b>	00012490
BONDING ON INGROUND POOL					
07/13/2020	PE20-0393	HUMPHREYS DONALD S & REBECCA J	POTTER ELECTRIC		\$0
Electrical		260 CALIFORNIA AVE			00
SPRINGFIELD TOWNSHIP				<b>Fee Total</b>	\$202.00
<b>Work Description:</b>				<b>Receipt #</b>	00012445
WIRE AN INGROUND POOL & BONDING					
07/13/2020	PE20-0394	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC		\$0
Electrical		4161 MIDFIELD ST			00
MOOREFIELD TOWNSHIP				<b>Fee Total</b>	\$203.01
<b>Work Description:</b>				<b>Receipt #</b>	00012440
NEW HOUSE 200 AMP UNDERGROUND SERVICE PANEL IN BASEMENT					
07/13/2020	PE20-0396	RAMIREZ RAMONA CERVANTES			\$0
Electrical		210 KENNEDY DR			00
BETHEL TOWNSHIP				<b>Fee Total</b>	\$203.01
<b>Work Description:</b>				<b>Receipt #</b>	00012466
REBUILD DWELLING					
07/13/2020	PE20-0397	HILDERBRAND CHAD E & JESSICA L	JAMES M MADDEX ELECTRICAL CONSULTAN		\$0
Electrical		2910 N URBANA-LISBON RD			00
PLEASANT TOWNSHIP				<b>Fee Total</b>	\$151.50
<b>Work Description:</b>				<b>Receipt #</b>	00012455
GARAGE					
07/13/2020	PE20-0398	CARPENTER MINDY & SHAWN	JAMES M MADDEX ELECTRICAL CONSULTAN		\$0
Electrical		6703 LONDON RD			00
MADISON TOWNSHIP				<b>Fee Total</b>	\$151.50
<b>Work Description:</b>					

REMODEL/REWIRE SMOKE DAMAGED HOUSE				Receipt #	00012454
07/14/2020	PE20-0400	STRATTON STEVEN L	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0	
Electrical		4638 N PLATEAU DR		00	
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
NEW100AMP SERVICE TO POLE BARN				<b>Receipt #</b>	00012472
07/16/2020	PE20-0402	DUNCAN ROBERT LINDSEY & MOLLY LYNN	CIRES INC	\$0	
Electrical		5050 S CHARLESTON PIKE		00	
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
60 AMP 240V 10 FEED FOR POOL CONTROL CABINET				<b>Receipt #</b>	00012504
07/14/2020	PE20-0403	LYNCH MELANIE S	BAKER ELECTRIC	\$0	
Electrical		2064 W POSSUM RD		00	
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$90.90
TEMP POLE				<b>Receipt #</b>	00012477
07/16/2020	PE20-0410	SHIVELY ERIC R & KIMBERLY A		\$0	
Electrical		281 CALIFORNIA AV		00	
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
60AMP IN NEW SERVICE				<b>Receipt #</b>	00012506
07/15/2020	PG20-0043	LONG DAVID & CYNTHIA TRUSTEES	PRECISION PLUMBING CO OF OHIO, INC	\$0	
Gas		11352 STAFFORD RD		00	
PIKE TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
GAS PIPING TO GENERATOR				<b>Receipt #</b>	00012493
07/15/2020	PG20-0044	MEGINNESS DAVID & JESSICA LEE	LARSON PLUMBING LLC	\$0	
Gas		515 TUTTLE RD		00	
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
				<b>Receipt #</b>	00012497

07/15/2020	PG20-0045	SHAY TIMOTHY J & PAMELA K	LARSON PLUMBING LLC	
Gas		990 CARDINAL DR		\$0
ENON VILLAGE				00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE FOR ADDITION				<b>Receipt #</b> 00012496
07/14/2020	PG20-0046	MILLER RONALD J II & JENNIFER S ADAMS	ALSPAUGH PLUMBING	
Gas		3189 WINDY RIDGE DR		\$0
MOOREFIELD TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE/PROPANE				<b>Receipt #</b> 00012478
07/15/2020	PG20-0048	SNAPP DEBORAH LEE	PAYTON PLUMBING	
Gas		2226 MEADOWBROOK DR		\$0
SPRINGFIELD TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE				<b>Receipt #</b> 00012495
07/13/2020	PM20-0192	VANHOOSE BRIANNA K & KYLE T	AIRTRON INC	
Mechanical		3918 E PITCHIN RD		\$0
SPRINGFIELD TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW SYSTEM FOR NEW DWELLING				<b>Receipt #</b> 00012439
07/15/2020	PM20-0254	LEO SCOTT & SHANNON		
Mechanical		211 W JACKSON ST		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACEMENT				<b>Receipt #</b> 00012287
07/17/2020	PM20-0265	BOARD OF EDUCATION OF NORTHEASTERN	MECHANICAL CONSTRUCTION MANAGERS LL	
Mechanical		140 W MAIN ST		\$0
SOUTH VIENNA VILLAGE				00
<b>Work Description:</b>				<b>Fee Total</b> \$242.05
ADDITION OF A HVAC SYSTEM AND DUCTWORK FOR CONSTRUCTION SITE OFFICE				<b>Receipt #</b> 00012316

07/13/2020	PM20-0269	ENTLER TONY A & CATHLEEN A	DELONG AIR INC	\$0
Mechanical				
GREEN TOWNSHIP		6615 N RIVER RD		00
<b>Work Description:</b>				
DUCTWORK MODIFICATIONS				<b>Fee Total</b> \$116.15
				<b>Receipt #</b> 00012458
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07/15/2020	PM20-0274	PURE OHIO PROPERTIES LLC	DETMER & SONS, INC	\$0
Mechanical				
MAD RIVER TOWNSHIP		4020 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				
HVAC FOR TRIM ROOM, LOCKER ROOM, GROW AREA, PREP AREA, AND STORAGE SPACE. 4 FURNACES, 4 A/C UNITS, 1 PAC				<b>Fee Total</b> \$707.61
				<b>Receipt #</b> 00012501
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07/13/2020	PM20-0275	BOWMAN WALTER L & DAWN M	BUTLER HVAC INC	\$0
Mechanical				
BETHEL TOWNSHIP		2521 S MEDWAY-NEW CARLISLE RD		00
<b>Work Description:</b>				
INSTALL 2 NEW DUCTLESS HEAT PUMP SYSTEMS				<b>Fee Total</b> \$242.40
				<b>Receipt #</b> 00012460
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07/13/2020	PM20-0276	C Y K A INVESTMENTS INC	BUTLER HVAC INC	\$0
Mechanical				
GERMAN TOWNSHIP		51 APPLE HILL DR		00
<b>Work Description:</b>				
REPLACE FURNACE & A/C UNIT				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00012459
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07/13/2020	PM20-0282	HACKATHORNE ANTHONY L & SHANNON M	DEER HEATING & COOLING	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1497 EASTRIDGE AVE		00
<b>Work Description:</b>				
REPLACE FURNACE & A/C				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00012384
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07/13/2020	PM20-0283	CUSIMANO JULIA R	DEER HEATING & COOLING	\$0
Mechanical				
MADISON TOWNSHIP		6136 OLD COLUMBUS-CINCINNATI RD		00
<b>Work Description:</b>				
REPLACE A/C				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00012383
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07/13/2020	PM20-0284			

Mechanical		3220 WILLOW RD		\$0
MOOREFIELD TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW SYSTEM-NEW HOME			<b>Receipt #</b>	00012452
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07/17/2020	PM20-0288	VIRGILIO NUNZIO & DIANA R	DELONG AIR INC	\$0
Mechanical		2780 LONESOME DOVE W LN		00
SPRINGFIELD TOWNSHIP			<b>Fee Total</b>	\$85.85
<b>Work Description:</b>			<b>Receipt #</b>	00012517
REPLACE A/C AND GAS FURNACE				
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07/17/2020	PM20-0291	LEACH DONALD R & LINDA L TRUSTEES	LOGAN SERVICES INC	\$0
Mechanical		8909 ROBIN RD		00
HARMONY TOWNSHIP			<b>Fee Total</b>	\$85.85
<b>Work Description:</b>			<b>Receipt #</b>	00012520
REPLACE UNIT WITH TRANE 2 TON A/C				
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07/17/2020	PM20-0292	PEARSON MATTHEW R	LOGAN SERVICES INC	\$0
Mechanical		149 ELM RD		00
BETHEL TOWNSHIP			<b>Fee Total</b>	\$85.85
<b>Work Description:</b>			<b>Receipt #</b>	00012519
REPLACE SYS W/TRANE 3TON A/C & 80K BTU FURNACE				
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07/17/2020	PM20-0293	DRUCKENBROAD ROBERT A & BERTHA F	LOGAN SERVICES INC	\$0
Mechanical		1713 ELAINA DR		00
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$85.85
<b>Work Description:</b>			<b>Receipt #</b>	00012518
REPLACE SYS W/TRANE 2TON AC & 60K BTU FURNACE				
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07/17/2020	PM20-0303	ROBERTSON MARK B & CYNTHIA K	HAUCK BROTHERS	\$0
Mechanical		3022 MINGO LN		00
SPRINGFIELD TOWNSHIP			<b>Fee Total</b>	\$106.05
<b>Work Description:</b>			<b>Receipt #</b>	00012522
ADD MINI-SPLITS				
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07/17/2020	PM20-0304	GRAY DONNA L & JENNIFER J BALDWIN	HAUCK BROTHERS	\$0
Mechanical				

SPRINGFIELD TOWNSHIP		2210 IROQUOIS ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE A/C				<b>Receipt #</b> 00012524
07/17/2020	PM20-0305	ROSS LAUREN M	HAUCK BROTHERS	\$0
Mechanical				00
PLEASANT TOWNSHIP		11750 COLLINS-ARBOGAST RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE A/C				<b>Receipt #</b> 00012525
07/17/2020	PM20-0306	BENNER RICHARD R & JEANNETTE I	HAUCK BROTHERS	\$0
Mechanical				00
BETHEL TOWNSHIP		4788 W NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE A/C				<b>Receipt #</b> 00012526
07/17/2020	PM20-0307	SALVATION ARMY THE	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1315 NORTHFIELD CT		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE A/C				<b>Receipt #</b> 00012523
07/17/2020	PM20-0308	SINGH JAGDISH D TRUSTEE	HAUCK BROTHERS	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		435 ABERFELDA DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE UPSTAIRS FURNACE & A/C				<b>Receipt #</b> 00012521
07/15/2020	PZC20-0152	K & R RYBURN LLC		\$50,000
Zoning Certificate				2,176
MOOREFIELD TOWNSHIP		2862 ASHLAR DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$45.00
CONSTRUCT A 24 FT. BY 24 FT. (576 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.				<b>Receipt #</b> 00012315
07/16/2020	PZC20-0156	RILEY WILLIAM J & VIRGINIA		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		200 WHALEY RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$25.00
INSTALL AN 18 FT. BY 38 FT. (684 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.				<b>Receipt #</b>	00012509
07/14/2020	PZC20-0161	MOULDER ROGER D & CINDY M	DELMARVA POLE BUILDINGS		\$0
Zoning Certificate					
MAD RIVER TOWNSHIP					1,200
<b>Work Description:</b>				<b>Fee Total</b>	\$45.00
CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BARN WITH A 320 SQ. FT. LEAN TO.				<b>Receipt #</b>	00012398
07/17/2020	PZC20-0171	MC COMAS ROBERT E & LILLIAN P			\$2,500
Zoning Certificate					
GREEN TOWNSHIP					800
<b>Work Description:</b>				<b>Fee Total</b>	\$40.00
ADDING A 20 FT. BY 40 FT. (800 SQ. FT.) LEAN TO ON THE NORTH SIDE OF AN EXISTING POLE BARN				<b>Receipt #</b>	00012442
07/17/2020	PZC20-0173	MACK DOUGLAS H & MICHELLE R	COS		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$40.00
CONSTRUCT A 16 FT. BY 30 FT. (480 SQ. FT.) ATTACHED REAR DECK.				<b>Receipt #</b>	00012464
07/17/2020	PZC20-0175	MOUNTS NANCY & ROBERT C JR	WORCH LUMBER		\$23,656
Zoning Certificate					
MOOREFIELD TOWNSHIP					1,200
<b>Work Description:</b>				<b>Fee Total</b>	\$45.00
CONSTRUCT A 30 FT. BY 40 FT.(1,200 SQ. FT.) POLE BARN IN THE REAR YARD.				<b>Receipt #</b>	00012487

## Report Summary

Permit.DateIssued Between 7/13/2020 12:00:00 AM AND 7/17/2020 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$10,437.12</b>
<b>Grand Total Permits:</b>	<b>65</b>
<b>Grand Total Construction Value:</b>	<b>\$1,252,473</b>