

08/13/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/24/2020	PB20-0171	BOHON THOMAS E & MAURETA E 292 HAMPTON TRAIL	THE JACKSON GROUP INC	\$260,000 3,005
<b>Building</b>				
<b>Work Description:</b>				
NORTH HAMPTON VILLAGE DWELLING				<b>Fee Total</b> \$872.93 <b>Receipt #</b> 00011543
07/21/2020	PB20-0285	NORTON JOHN G & LAURA E 4533 UPPER VALLEY PIKE	BOND & SONS CONSTRUCTION	\$28,000 344
<b>Building</b>				
<b>Work Description:</b>				
GERMAN TOWNSHIP ROOM ADDITION				<b>Fee Total</b> \$216.81 <b>Receipt #</b> 00012548
07/22/2020	PB20-0289	MABRY MARK A 5121 HOMINY RIDGE RD	HOWELL BUILDING COMPANY	\$0 1,008
<b>Building</b>				
<b>Work Description:</b>				
GERMAN TOWNSHIP POLE BARN				<b>Fee Total</b> \$192.00 <b>Receipt #</b> 00012172
07/21/2020	PB20-0317	K & R RYBURN LLC 2862 ASHLAR DR		\$50,000 2,176
<b>Building</b>				
<b>Work Description:</b>				
MOOREFIELD TOWNSHIP REROOF HOUSE AND BUILD DETACHED GARAGE				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00012314
07/22/2020	PB20-0324	SECURITY NATIONAL BANK 3680 MARION DR	ABC SIGNS	\$2,500 60
<b>Building</b>				
<b>Work Description:</b>				
MAD RIVER TOWNSHIP REPLACE POLE SIGN, CLEARANCE SIGN, NEW WALL SIGN				<b>Fee Total</b> \$366.68 <b>Receipt #</b> 00012347

07/20/2020	PB20-0325	MCADOW GROUP LLC			
Building					\$100,000
SOUTH CHARLESTON VILLAGE		9275 W COLUMBUS RD			10,400
<b>Work Description:</b>					
TEMPORARY STRUCTURE				<b>Fee Total</b>	\$2,332.57
				<b>Receipt #</b>	00012352
<hr/>					
07/20/2020	PB20-0333	CLEMENS FAYE A & WILLIAM	ELLIS CUSTOM HOMES		
Building					\$457,233
MAD RIVER TOWNSHIP		5727 TIMBERIDGE CIR			4,348
<b>Work Description:</b>					
NEW HOME				<b>Fee Total</b>	\$1,186.84
				<b>Receipt #</b>	00012394
<hr/>					
07/22/2020	PB20-0337	MERIDETH ARTHUR A & AMY J	RICK LEWIS ENTERPRISES		
Building					\$234,000
SOUTH CHARLESTON VILLAGE		120 E JAMESTOWN ST			2,182
<b>Work Description:</b>					
NEW HOME				<b>Fee Total</b>	\$656.78
				<b>Receipt #</b>	00012401
<hr/>					
07/20/2020	PB20-0339	PICKARSKI JOHN EDWARD & SALLY JO	VETERAN BUILDINGS		
Building					\$70,000
HARMONY TOWNSHIP		3650 DOLLY VARDEN RD			2,016
<b>Work Description:</b>					
POLE BARN / DETACHED GARAGE				<b>Fee Total</b>	\$363.80
				<b>Receipt #</b>	00012407
<hr/>					
07/21/2020	PB20-0340	EDWARDS SARA J	GRAND GARAGES & POLE BLDGS INC		
Building					\$38,000
GREEN TOWNSHIP		4952 MILLS RD			864
<b>Work Description:</b>					
DETACHED GARAGE				<b>Fee Total</b>	\$116.15
				<b>Receipt #</b>	00012408
<hr/>					
07/22/2020	PB20-0354	HARRIS HOSPITALITY SPRINGFIELD LLC			
Building					\$0
SPRINGFIELD TOWNSHIP		383 E LEFFEL LN			100,000
<b>Work Description:</b>					
REPLACE DROP CEILING AND LIGHTING				<b>Fee Total</b>	\$278.55
				<b>Receipt #</b>	00012437
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07/22/2020	PB20-0355				

Building				\$2,500
GREEN TOWNSHIP		4353 QU WOOD RD		800
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
ADDING A LEAN TO TO AN EXISTING POLE BARN			<b>Receipt #</b>	00012443
<b>07/24/2020</b>	PB20-0356	SHOOPMAN ERIC J & ESTHER M	MQS STRUCTURES	
Building				\$27,000
BETHEL TOWNSHIP		1285 BISCHOFF RD		1,248
<b>Work Description:</b>			<b>Fee Total</b>	\$232.91
26X48 POLE BARN			<b>Receipt #</b>	00012449
<b>07/24/2020</b>	PB20-0357	MACK DOUGLAS H & MICHELLE R	COS	
Building				\$12,000
MOOREFIELD TOWNSHIP		469 WILLOW RD		480
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
DECK			<b>Receipt #</b>	00012463
<b>07/21/2020</b>	PB20-0358	WYCINSKI ROBERT W & PAULA K		
Building				\$0
MOOREFIELD TOWNSHIP		1046 VILLA RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
SHED			<b>Receipt #</b>	00012465
<b>07/23/2020</b>	PB20-0369	HEDBERG FREDERICK L	COUNTRY LANE CUSTOME BUILDINGS	
Building				\$6,050
BETHEL TOWNSHIP		307 JESSICA ST		392
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
PRE FAB SHED			<b>Receipt #</b>	00012534
<b>07/21/2020</b>	PB20-0371	MC CARTY DEVON P & LINDSEY A	FEAZEL INC	
Building				\$11,887
SPRINGFIELD TOWNSHIP		3872 MALAGA CIR		7,500
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00012549
<b>07/21/2020</b>	PB20-0372	SHEPHERD DONALD E & THERESA J	FEAZEL INC	
Building				\$13,687

MAD RIVER TOWNSHIP		4300 GROSSEPOINT ST		4,950
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00012550
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07/20/2020	PE20-0386	ROBINSON BRANDEN LEE		\$0
Electrical				
NEW CARLISLE CITY		615 W MADISON ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
100AMP REPAIR AND GROUNDING UPGRADE				<b>Receipt #</b> 00012531
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07/22/2020	PE20-0388	SECURITY NATIONAL BANK		\$0
Electrical				
MAD RIVER TOWNSHIP		3680 MARION DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
REFACE POLE SIGN, CLEARANCE SIGN, INSTALL NEW WALL SIGN				<b>Receipt #</b> 00012576
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07/21/2020	PE20-0406	ESTES KERRY L & ELAINE C	LEDFORD ELECTRIC	\$0
Electrical				
PIKE TOWNSHIP		2739 N DAYTON-LAKEVIEW RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$112.11
200 AMP SERVICE UPGRADE				<b>Receipt #</b> 00012561
<hr/>				
07/21/2020	PE20-0407	ENTLER TONY A & CATHLEEN A		\$0
Electrical				
GREEN TOWNSHIP		6615 N RIVER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$157.56
200AMP SERVICE UPGRADE				<b>Receipt #</b> 00012564
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07/22/2020	PE20-0408	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC	\$0
Electrical				
MOOREFIELD TOWNSHIP		4169 MIDFIELD ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$203.01
NEW HOUSE 200AMP UNDERGROUND SERVICE PANEL IN BASEMENT				<b>Receipt #</b> 00012582
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07/21/2020	PE20-0409	SAUNDERS CURTIS GENE & JULAYNE MARIE	HAULMAN BUILDERS	\$0
Electrical				
MOOREFIELD TOWNSHIP		3310 WINDY RIDGE DR		00

<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
INGROUND SWIMMING POOL BONDING				<b>Receipt #</b>	00012552
07/21/2020	PE20-0412	CAMPBELL MARVIN E JR & DEBORA K	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		4559 CADDINGTON ST			00
MAD RIVER TOWNSHIP				<b>Fee Total</b>	\$111.10
<b>Work Description:</b>				<b>Receipt #</b>	00012568
100 AMP SERVICE REPLACEMENT					
07/22/2020	PE20-0416	DAVISON RONALD L & SYLVIA A	JENKS & ASSOCIATES		\$0
Electrical		459 ENON RD			00
BETHEL TOWNSHIP				<b>Fee Total</b>	\$106.05
<b>Work Description:</b>				<b>Receipt #</b>	00012578
NEW WIRING/POLE BARN					
07/22/2020	PE20-0417	KNIGHT ROLAND II	JENKS & ASSOCIATES		\$0
Electrical		1915 ELAINA DR			00
MOOREFIELD TOWNSHIP				<b>Fee Total</b>	\$112.11
<b>Work Description:</b>				<b>Receipt #</b>	00012580
OVERHEAD TO UNDERGROUND SERVICE					
07/22/2020	PE20-0418	BUFFENBARGER PATRICIA N	JENKS & ASSOCIATES		\$0
Electrical		12962 E NATIONAL RD			00
HARMONY TOWNSHIP				<b>Fee Total</b>	\$106.05
<b>Work Description:</b>				<b>Receipt #</b>	00012579
NEW WIRING/ABOVE GROUND SWIMMING POOL					
07/21/2020	PE20-0420	PICKARSKI JOHN EDWARD & SALLY JO			\$0
Electrical		3650 DOLLY VARDEN RD			00
HARMONY TOWNSHIP				<b>Fee Total</b>	\$253.51
<b>Work Description:</b>				<b>Receipt #</b>	00012570
NEW SERVICE TO HOME AND BARN					
07/21/2020	PE20-0421	HASTING & SQUIRES HOLDINGS LLC	SOUTHTOWN HEATING COOLING PLUMBING & ELEC		\$0
Electrical		4043 SPRINGFIELD XENIA RD			00
GREEN TOWNSHIP				<b>Fee Total</b>	\$111.10
<b>Work Description:</b>					

07/20/2020	PE20-0422	QUIGG DANIEL & ANGIE			
Electrical		5277 WILLOWDALE RD			\$0
GERMAN TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RECONNECT GARAGE				<b>Receipt #</b>	00012538
07/24/2020	PE20-0423	AVINA FRANCISCO	RADER ELECTRIC		
Electrical		506 COLONY TR			\$0
NEW CARLISLE CITY					00
<b>Work Description:</b>				<b>Fee Total</b>	\$203.01
NEW DWELLING/200 AMP 3 INSP				<b>Receipt #</b>	00012601
07/24/2020	PE20-0424	FLEMING RICKY L & SHERRY L	RADER ELECTRIC		
Electrical		2433 ARTHUR RD			\$0
SPRINGFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$203.01
NEW DWELLING/200 AMP 3 INSP				<b>Receipt #</b>	00012602
07/21/2020	PG20-0047	PURE OHIO PROPERTIES LLC	DETMER & SONS, INC		
Gas		4020 DAYTON-SPRINGFIELD RD			\$0
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
GAS LINE EXTENSION FOR TRIM ROOM				<b>Receipt #</b>	00012547
07/20/2020	PG20-0052	COCHRAN JOHN D & THERESA L			
Gas		112 NEWLOVE RD			\$0
HARMONY TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
NEW PROPANE GAS LINE				<b>Receipt #</b>	00012533
07/21/2020	PM20-0285	SCHMITT ERIC J & THERESA L	STEVENSON SERVICE EXPERTS		
Mechanical		700 BAYBERRY DR			\$0
NEW CARLISLE CITY					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
				<b>Receipt #</b>	00012543

07/21/2020	PM20-0294	ARROWHEAD LLC	STEVENSON SERVICE EXPERTS	\$0
Mechanical		9349 ARTZ RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL FCE & AC			<b>Receipt #</b>	00012546
07/21/2020	PM20-0295	BIERFELDT AMY L	STEVENSON SERVICE EXPERTS	\$0
Mechanical		671 STONECROFT DR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A HEAT PUMP AND AN AIR HANDLER			<b>Receipt #</b>	00012544
07/21/2020	PM20-0298	LANG ELISABETH & ANTHONY H JR	STEVENSON SERVICE EXPERTS	\$0
Mechanical		2601 MECHANICSBURG RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL AC			<b>Receipt #</b>	00012545
07/22/2020	PM20-0301	LEWIS CHRIS W & REBECCA	KENNY ADAMS HEATING AND COOLING	\$0
Mechanical		4651 ANTRIM LN		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW SYSTEM			<b>Receipt #</b>	00012572
07/24/2020	PM20-0302	OVERHOLSER BUILDERS LLC	HURST HEATING & COOLING	\$0
Mechanical		4169 MIDFIELD ST		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW SYSTEM-NEW HOME			<b>Receipt #</b>	00012593
07/24/2020	PM20-0309	HENNIGAN WILLIAM E JR & LAURA J	DELONG AIR INC	\$0
Mechanical		7900 CLIFTON RD		00
MADISON TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE HP & AH			<b>Receipt #</b>	00012594

07/24/2020	PM20-0312	WRIGHT KATHRYNE A	DELONG AIR INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1390 ELIZABETH CT		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A/C			<b>Receipt #</b>	00012595
07/20/2020	PM20-0315	COCHRAN JOHN D & THERESA L		\$0
Mechanical				00
HARMONY TOWNSHIP		112 NEWLOVE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
NEW SYSTEM			<b>Receipt #</b>	00012532
07/23/2020	PM20-0316	RAKESTRAW MATTHEW J	DEER HEATING & COOLING	\$0
Mechanical				00
GERMAN TOWNSHIP		2800 COVINA DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL FCE & AC			<b>Receipt #</b>	00012554
07/23/2020	PM20-0317	BURKS JEFFREY W & M JEANNE	DEER HEATING & COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		11926 LOWER VALLEY PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL HP			<b>Receipt #</b>	00012555
07/23/2020	PM20-0318	WALLS JOHN P & MARY B	DEER HEATING & COOLING	\$0
Mechanical				00
MAD RIVER TOWNSHIP		5238 MELVINA ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL FCE & AC			<b>Receipt #</b>	00012556
07/23/2020	PM20-0319	ZUGELDER SCOTT R & CATHERINE L	DEER HEATING & COOLING	\$0
Mechanical				00
ENON VILLAGE		231 WESTERN AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL FCE & AC			<b>Receipt #</b>	00012557
07/23/2020	PM20-0320			

Mechanical		1210 MEADOWLARK DR		\$0
ENON VILLAGE				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL AC			<b>Receipt #</b>	00012558
<b>07/24/2020</b>	PM20-0325	SHAY TIMOTHY J & PAMELA K	HURST HEATING & COOLING	\$0
Mechanical		990 CARDINAL DR		00
ENON VILLAGE			<b>Fee Total</b>	\$151.50
<b>Work Description:</b>			<b>Receipt #</b>	00012591
ROOM ADDITION				
<b>07/24/2020</b>	PM20-0326	ANANTHARAMAN MANIKANTAN & DENISE A	HURST HEATING & COOLING	\$0
Mechanical		4749 MCCORD CIR W		00
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$116.15
<b>Work Description:</b>			<b>Receipt #</b>	00012592
DUCTWORK FOR FINISHED BASEMENT				
<b>07/22/2020</b>	PZC18-0070	DEHART BENJAMIN E & MELISSA A	TK CONSTRUCTORS	\$0
Zoning Certificate		921 WILLOW RD		00
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$55.00
<b>Work Description:</b>			<b>Receipt #</b>	00005988
CONSTRUCT A 2,056 SQ. FT. SINGLE-FAMILY DWELLING.				
<b>07/20/2020</b>	PZC20-0165	NANCE SHANE M		\$0
Zoning Certificate		4826 MERRIMONT AVE		00
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$25.00
<b>Work Description:</b>			<b>Receipt #</b>	00012425
INSTALL A 24 FT. DIAMETER ABOVE GROUND POOL, AND A 192 SQ. FT. DECK IN THE REAR YARD.				
<b>07/24/2020</b>	PZC20-0166	WEATHERHOLT ERIC LOUIS & CARLY ELENA		\$0
Zoning Certificate		5786 HILLGROVE CIR		00
MAD RIVER TOWNSHIP			<b>Fee Total</b>	\$25.00
<b>Work Description:</b>			<b>Receipt #</b>	00012596
INSTALL AN 18 FT. BY 36 FT. (648 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.				
<b>07/20/2020</b>	PZC20-0169	PHILLIPS DANIEL L & MELANIE A		\$0
Zoning Certificate				

HARMONY TOWNSHIP

630/ FLETCHER CHAPEL RD

00

**Work Description:**

**Fee Total** \$55.00

CONVERTED DETACHED GARAGE INTO A 24 FT. BY 40 FT. (960 SQ. FT.) SECOND DWELLING.

**Receipt #** 00012429

07/20/2020 PZC20-0170

EBLIN JULIE M

\$0

Zoning Certificate

5578 W NATIONAL RD

00

BETHEL TOWNSHIP

**Work Description:**

**Fee Total** \$45.00

CONSTRUCT A 14 FT. BY 24 FT. (336 SQ. FT.) BARN IN THE SIDE YARD.

**Receipt #** 00012475

07/20/2020 PZC20-0172

LEE JEAN

SCHULER QUALITY HOMES LLC

\$0

Zoning Certificate

2189 S MEDWAY-NEW CARLISLE RD

1,387

BETHEL TOWNSHIP

**Work Description:**

**Fee Total** \$55.00

INSTALL A NEW 1,387 SQ. FT. MODULAR HOME AND CONTRUCT A 24 FT. BY 24 FT. (576 SQ. FT.) GARAGE.

**Receipt #** 00012448

07/21/2020 PZC20-0176

WYCINSKI ROBERT W & PAULA K

\$0

Zoning Certificate

1046 VILLA RD

00

MOOREFIELD TOWNSHIP

**Work Description:**

**Fee Total** \$45.00

CONSTRUCT A 12 FT. BY 24 FT. (288 SQ. FT.) SHED IN THE REAR YARD.

**Receipt #** 00012566

## Report Summary

Permit.DateIssued Between 7/20/2020 12:00:00 AM AND 7/24/2020 11:59:59 PM

**Grand Total Fees:**

**\$11,850.59**

**Grand Total Permits:**

**58**

**Grand Total Construction Value:**

**\$1,312,857**