

11/13/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
11/02/2020	PB20-0420	THOME DAVID A & KRISTY J 4533 ECHO HILLS AVE	MADDEN BUILDING & REMODELING	\$60,000 576
Building MAD RIVER TOWNSHIP Work Description: ROOM ADDITION				Fee Total \$264.26 Receipt # 00012761
11/05/2020	PB20-0566	DUFFEY PETER E 4493 MC CORD ST	PHX BUILDERS & RENOVATORS	\$50,000 380
Building MOOREFIELD TOWNSHIP Work Description: ADDING LIVING ROOM & COVERED ENCLOSED PORCH				Fee Total \$223.75 Receipt # 00013556
11/03/2020	PB20-0576	STORM MARC W 5126 MIDDLE URBANA RD		\$10,067 1,326
Building MOOREFIELD TOWNSHIP Work Description: CARPORT				Fee Total \$246.21 Receipt # 00013616
11/06/2020	PB20-0593	WIRICK ELWOOD 4224 CEDAR HILLS AVE	ALL STEEL CARPORTS	\$20,000 00
Building GERMAN TOWNSHIP Work Description: 30 X 36 CAR PORT				Fee Total \$204.27 Receipt # 00013680
11/04/2020	PB20-0532	BOARD OF EDUCATION OF NORTHEASTERN 140 W MAIN ST		\$36,000,000 175,856
Building SOUTH VIENNA VILLAGE Work Description: NEW NORTHEASTERN PK-12 SCHOOL				Fee Total \$121,149.74 Receipt # 00013351

11/06/2020	PB20-0585	KING PATRICIA ANN	RELIABLE HOME IMPROVEMENT	
Building				\$70,000
MAD RIVER TOWNSHIP		4439 JOY DR		794
Work Description:				Fee Total \$116.15
24 X 24 GARAGE AND CONSTRUCT BREEZEWAY				Receipt # 00013660
ZONING APPROVED 10/16/2020				
11/02/2020	PB20-0589	MC KEE JAMES W & VICTORIA A		
Building				\$15,000
MAD RIVER TOWNSHIP		6579 OAK HILL DR		650
Work Description:				Fee Total \$202.00
FINISHING BASEMENT				Receipt # 00013672
11/04/2020	PB20-0587	BLUE ROCK SELECT LLC		
Building				\$40,000
BETHEL TOWNSHIP		908 HEDWICK ST		1,500
Work Description:				Fee Total \$299.44
REMODELING/OBTAIN FINAL INSPECTION FOR PREVIOUS WORK PERFORMED				Receipt # 00013703
11/04/2020	PB20-0581	DICKENS CHRISTOPHER M & CYNTHIA M	CASTLE BARN SALES	
Building				\$0
MOOREFIELD TOWNSHIP		5291 HEARTHSTONE DR		390
Work Description:				Fee Total \$116.15
14X 28 STORAGE SHED				Receipt # 00013643
11/04/2020	PB20-0575	JONES DAVID N	SOLGEN POWER LLC	
Building				\$42,286
PLEASANT TOWNSHIP		5790 PLEASANT CHAPEL RD		00
Work Description:				Fee Total \$116.15
				Receipt # 00013585
11/04/2020	PB20-0582	FRICK SARAH C	POWER HOME SOLAR	
Building				\$66,190
SPRINGFIELD TOWNSHIP		452 WOODVIEW DR		420
Work Description:				Fee Total \$116.15
23 ROOF MOUNTED SOLAR PANELS				Receipt # 00013650
11/06/2020	PE20-0593			

Electrical				\$0
BETHEL TOWNSHIP		12040 W NATIONAL RD		00
Work Description:			Fee Total	\$458.86
POWER & LIGHTING FOR CONVENIENCE STORE AND GAS STATION			Receipt #	00013387
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11/03/2020	PE20-0595	BARDNELL WENDY Y & DARRIN A	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		5421 FOWLER RD		
Work Description:			Fee Total	\$111.10
NEW 100AMP FOR POLE BARN			Receipt #	00013687
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11/03/2020	PE20-0598	MC BLANE JOHN A JR & RUTH A	POTTER ELECTRIC	\$0
Electrical				00
GREEN TOWNSHIP		6750 SPRINGFIELD-JAMESTOWN RD		
Work Description:			Fee Total	\$111.10
POLE BARN 100AMP/NEW WIRING			Receipt #	00013688
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11/06/2020	PE20-0641	WISKERCHEN LEVI	TLW BUILDING	\$0
Electrical				00
GREEN TOWNSHIP		4938 SPRINGFIELD-XENIA RD		
Work Description:			Fee Total	\$203.01
200AMP/3INSP/DWELLING			Receipt #	00013750
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11/03/2020	PE20-0618	MC HENRY ROBERT R JR	POTTER ELECTRIC	\$0
Electrical				00
SOUTH VIENNA VILLAGE		25 S URBANA ST		
Work Description:			Fee Total	\$151.50
REWIRING UPSTAIRS AND LIVING ROOM			Receipt #	00013689
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11/03/2020	PE20-0643	LEACH TODD C & CYNTHIA K	POTTER ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		10914 MECHANICSBURG-CATAWBA RD		
Work Description:			Fee Total	\$106.05
RUN 5-20 AMP ARC FAULT CIRCUITS RUN 20 AMP GFCI TO BATH.			Receipt #	00013690
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11/04/2020	PE20-0646	BLUE ROCK SELECT LLC		\$0
Electrical				

BETHEL TOWNSHIP		908 HEDWICK ST			00
Work Description:					Fee Total \$151.50
NEW WIRING/OBTAIN FINAL INSPECTION FOR WORK ALREADY PERFORMED					Receipt # 00013704
11/05/2020	PE20-0647	FENT DALE		DANBERT ELECTRICAL CORPORATION	\$0
Electrical		6037 WILLOWDALE RD			00
GERMAN TOWNSHIP					
Work Description:					Fee Total \$151.50
200 AMP WIRING TO NEW ADDITION					Receipt # 00013724
11/05/2020	PE20-0655	CHURCH CHRIST UNITED OF SOUTH VIENNA INC		CLEMENS ELECTRIC	\$0
Electrical		227 E MAIN ST			00
SOUTH VIENNA VILLAGE					
Work Description:					Fee Total \$242.05
NEW WIRING FOR BELL TOWER					Receipt # 00013738
11/04/2020	PE20-0652	SVMHP LLC			\$0
Electrical		33 WILDING DR			00
PLEASANT TOWNSHIP					
Work Description:					Fee Total \$85.85
RECONNECT					Receipt # 00013712
11/04/2020	PE20-0632	JONES DAVID N		SOLGEN POWER LLC	\$0
Electrical		5790 PLEASANT CHAPEL RD			00
PLEASANT TOWNSHIP					
Work Description:					Fee Total \$106.05
NEW WIRING/SOLAR PANELS					Receipt # 00013709
11/04/2020	PE20-0642	FRICK SARAH C		POWER HOME SOLAR	\$0
Electrical		452 WOODVIEW DR			00
SPRINGFIELD TOWNSHIP					
Work Description:					Fee Total \$106.05
NEW WIRING/23 ROOF MOUNTED SOLAR PANELS					Receipt # 00013711
11/04/2020	PE20-0634	MONST LORI ANN		ROBINSON ELECTRIC	\$0
Electrical		10593 PLATTSBURG RD			00
HARMONY TOWNSHIP					

Work Description:				Fee Total	\$90.90
TEMPORARY POLE				Receipt #	00013706
11/05/2020	PE20-0650	VIA KAREN A & BENJAMIN E	RELI ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP					00
1859 E COUNTY LINE RD					
Work Description:				Fee Total	\$90.90
TEMP POLE FOR NEW DWELLING				Receipt #	00013676
11/05/2020	PE20-0616	TOOPS JOSHUA SETH			\$0
Electrical					
PLEASANT TOWNSHIP					00
11850 SILVERS RD					
Work Description:				Fee Total	\$112.11
200 AMP SERVICE UPGRADE				Receipt #	00013715
11/04/2020	PE20-0636	FISCHER RICHARD V SR & BARBARA J	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
NEW CARLISLE CITY					00
211 DRAKE AVE					
Work Description:				Fee Total	\$111.10
100 AMP SERVICE UPGRADE				Receipt #	00013693
11/05/2020	PE20-0644	CAMPBELL PAULA ELAINE & DAVID CONRAD	POTTER ELECTRIC		\$0
Electrical					
ENON VILLAGE					00
265 S XENIA ST					
Work Description:				Fee Total	\$111.10
100 AMP SERVICE UPGRADE				Receipt #	00013720
11/05/2020	PE20-0645	PELFREY STEPHEN R & KIMBERLY L	FELTY ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP					00
4211 WABASH DR					
Work Description:				Fee Total	\$156.55
100 AMP SERVICE CHANGE & ADDING 2 CEILING FANS				Receipt #	00013661
11/05/2020	PE20-0648	NAWMAN JUSTIN W & LESLIE	POTTER ELECTRIC		\$0
Electrical					
SPRINGFIELD TOWNSHIP					00
711 SHEFFIELD DR					
Work Description:				Fee Total	\$157.56

200 AMP SERVICE UPGRADE AND WIRE ROOM ADDITION

Receipt # 00013721

11/03/2020 PFP20-0006 WEAVER RYAN M & HOLLY L WRIGHT

FLOOD PLAIN

\$0

MAD RIVER TOWNSHIP

3651 LOWER VALLEY PIKE

00

Work Description:**Fee Total** \$150.00

FLOOD DEVELOPMENT APPLICATION/FILLING

Receipt # 00012959

11/03/2020 PG20-0091

MOORE BEVERLY ANN

ROGER STORER & SON INC

Gas

\$0

MADISON TOWNSHIP

5829 OLD COLUMBUS CINCINNATI

00

Work Description:**Fee Total** \$106.05

GAS LINE REPAIRS

Receipt # 00013691

11/05/2020 PG20-0089

BRITTON JAMES H & KAREN S

Gas

\$0

MOOREFIELD TOWNSHIP

1000 LISA COURT

00

Work Description:**Fee Total** \$106.05

NEW GAS LINE

Receipt # 00013725

11/06/2020 PG20-0090

COTTERMAN BRIAN & LISA

Gas

\$0

MAD RIVER TOWNSHIP

3282 LOWER VALLEY PIKE

00

Work Description:**Fee Total** \$106.05

ADDITION ON HOME GAS LINE

Receipt # 00013741

11/04/2020 PG20-0092

BLUE ROCK SELECT LLC

Gas

\$0

BETHEL TOWNSHIP

908 HEDWICK ST

00

Work Description:**Fee Total** \$106.05

GAS LINE

Receipt # 00013705

11/06/2020 PM20-0490

FENT DALE

BLEVINS MECHANICAL

Mechanical

\$0

GERMAN TOWNSHIP

6037 WILLOWDALE RD

00

Work Description:**Fee Total** \$161.60**Receipt #** 00013752

11/03/2020	PM20-0434	MCADOW GROUP LLC	DETMER & SONS, INC	
Mechanical				\$0
SOUTH CHARLESTON VILLAGE		9275 W COLUMBUS RD		00
Work Description:				Fee Total \$228.14
8 TUBE HEATERS-2 EXHAUST FANS				Receipt # 00013678
11/05/2020	PM20-0480	BRITTON JAMES H & KAREN S		
Mechanical				\$0
MOOREFIELD TOWNSHIP		1000 LISA COURT		00
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00013726
11/06/2020	PM20-0491	BOHON THOMAS E & MAURETA E	AIRTRON INC	
Mechanical				\$0
NORTH HAMPTON VILLAGE		292 HAMPTON TRAIL		00
Work Description:				Fee Total \$151.50
NEW DWELLING/NEW SYSTEM				Receipt # 00013747
11/05/2020	PM20-0466	HANSFORD LARRY CLARENCE & MABEL DARLENE	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
PIKE TOWNSHIP		11640 MARQUART RD		00
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00013730
11/05/2020	PM20-0467	MULLER RICHARD A & RHONDA L	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
NEW CARLISLE CITY		101 SMITH BLVD		00
Work Description:				Fee Total \$85.85
REPL BOILER				Receipt # 00013728
11/05/2020	PM20-0468	KIBLINGER DIANNE M	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MAD RIVER TOWNSHIP		2530 BROOKDALE DR		00
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00013733

11/05/2020	PM20-0469	FORD ROBERT E & JO ANN	STEVENSON SERVICE EXPERTS	\$0
Mechanical		50 WINDING DR		00
ENON VILLAGE				
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00013729
11/05/2020	PM20-0470	STAUP EDNA SUE	STEVENSON SERVICE EXPERTS	\$0
Mechanical		11 NARCISSUS DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE & HEAT PUMP			Receipt #	00013731
11/05/2020	PM20-0476	LEACH DONALD R & LINDA L TRUSTEES	STEVENSON SERVICE EXPERTS	\$0
Mechanical		8909 ROBIN RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE			Receipt #	00013732
11/05/2020	PM20-0479	MC FARLAND JOSEPH M TRUSTEE	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1382 ELIZABETH CT		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00013727
11/06/2020	PM20-0481	FRANTZ ELIZABETH J	HAUCK BROTHERS	\$0
Mechanical		3309 PARTY LN		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL HEAT PUMP & AIR HANDLER			Receipt #	00013743
11/06/2020	PM20-0482	DINGLEDINE BARBARA E	DELONG AIR INC	\$0
Mechanical		1815 MONTEGO DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL GF			Receipt #	00013751
11/04/2020	PM20-0485			

Mechanical		4111 SINTZ RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$85.85
GEOHERMAL REPLACEMENT			Receipt #	00013707
11/03/2020	PZC20-0241	VASSAR TYLER J		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		4931 TULANE RD		
Work Description:			Fee Total	\$40.00
SMALL FRONT DECK SITTING AREA ON FRONT OF HOUSE, 247 SQ. FT.			Receipt #	00013006
11/05/2020	PZC20-0292	DUFFEY PETER E	PHX BUILDERS & RENOVATORS	\$50,000
Zoning Certificate				380
MOOREFIELD TOWNSHIP		4493 MC CORD ST		
Work Description:			Fee Total	\$40.00
CONSTRUCT A 20 FT. BY 12 FT. (240 SQ. FT.) ROOM ADDITION ON THE WEST SIDE OF THE HOUSE; PLUS ADDING A 10 FT. 1			Receipt #	00013736
11/03/2020	PZC20-0300	DICKENS CHRISTOPHER M & CYNTHIA M	CASTLE BARN SALES	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		5291 HEARTHSTONE DR		
Work Description:			Fee Total	\$45.00
CONSTRUCT A 14 FT. BY 28 FT. (392 SQ. FT.) STORAGE SHED IN THE REAR YARD.			Receipt #	00013641
11/06/2020	PZC20-0236	HENSLEY LESLEY DARRYL & ELISSA G	T & M POOLS AND SPAS	\$0
Zoning Certificate				00
HARMONY TOWNSHIP		284 N HOUSTON PIKE		
Work Description:			Fee Total	\$25.00
CONSTRUCT A 16 FT. BY 32 FT. (512 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00013748

Report Summary

Permit.DateIssued Between 11/2/2020 12:00:00 AM AND 11/6/2020 11:59:59 PM

Grand Total Fees:	\$128,144.55
Grand Total Permits:	53
Grand Total Construction Value:	\$36,423,543