

03/04/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/10/2021	PB20-0653	MO MAD DAD PROPERTIES LLC 4429 HOMINY RIDGE RD GERMAN TOWNSHIP	CLARK WESLEY N	\$4,000 1,460
Work Description:				Fee Total
REPAIR/REPLACE EXISTING FLOOR JOICES AND ADD SUPPORT BEAMS				\$202.00
				Receipt # 00014137
02/08/2021	PB21-0006	GROUT RONALD L & ROCHELLE G 5730 HILLGROVE CIR MAD RIVER TOWNSHIP	RODZ BROS CONSTRUCTION	\$300,000 3,820
Work Description:				Fee Total
NEW HOME				\$1,020.49
				Receipt # 00014238
02/08/2021	PB21-0042	SHELTON MICHAEL A & STEPHANIE R 3245 ADDISON NEW CARLISLE RD PIKE TOWNSHIP	DIYANNI HOMES	\$355,000 3,384
Work Description:				Fee Total
NEW DWELLING				\$956.95
				Receipt # 00014472
02/10/2021	PB21-0046	DAVIS DIANA L 627 SUNCREST DR SPRINGFIELD TOWNSHIP	OHIO BASEMENT AUTHORITY	\$4,900 32
Work Description:				Fee Total
INSTALL EGRESS WINDOW AND WINDOW WELL IN BASEMENT				\$116.15
				Receipt # 00014496
02/10/2021	PB21-0047	DAVIS TONY & BRANDI 635 SUNCREST DR SPRINGFIELD TOWNSHIP	OHIO BASEMENT AUTHORITY	\$4,900 32
Work Description:				Fee Total
INSTALL EGRESS WINDOW AND WINDOW WELL				\$116.15
				Receipt # 00014497

02/09/2021	PB21-0053	ROARK ALICIA L	ROOF DOG	
Building				\$14,000
SPRINGFIELD TOWNSHIP		3650 CRAIG RD		2,000
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00014571
02/12/2021	PE20-0742	SCHULTZ MARK R & DIANNA		
Electrical				\$0
NEW CARLISLE CITY		317 S CHURCH ST		00
Work Description:				Fee Total \$151.50
ADDITION & REMODELING WORK BY HOMEOWNER				Receipt # 00014591
02/08/2021	PE20-0761	DENLINGER NOEL Q & ROXANNE M		
Electrical				\$0
PLEASANT TOWNSHIP		1375 GEORGE ALLEN DR		00
Work Description:				Fee Total \$106.05
UNDERGROUND LINE TO BARN				Receipt # 00014564
02/11/2021	PE21-0056	LOPEZ ERIKA LOPEZ	JENKS & ASSOCIATES	
Electrical				\$0
PIKE TOWNSHIP		3937 FOLK REAM RD		00
Work Description:				Fee Total \$106.05
ELECTRICAL REPAIR AND RECONNECT				Receipt # 00014585
02/09/2021	PE21-0068	MOORE ENTERPRISES		
Electrical				\$0
HARMONY TOWNSHIP		1135 BUDDY DR		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00014569
02/10/2021	PE21-0069	PHOENIX PROPERTIES GROUP LLC		
Electrical				\$0
NORTH HAMPTON VILLAGE		45 E CLARK ST		00
Work Description:				Fee Total \$149.35
RECONNECT, WORK ORDER#757440156				Receipt # 00014575
02/10/2021	PE21-0070			

Electrical				\$0
MAD RIVER TOWNSHIP		2045 ASH BROOK DR		00
Work Description:			Fee Total	\$106.05
REPLACE METER SOCKET			Receipt #	00014578
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02/12/2021	PG21-0011	SCHULTZ MARK R & DIANNA		\$0
Gas		317 S CHURCH ST		00
NEW CARLISLE CITY			Fee Total	\$106.05
Work Description:			Receipt #	00014592
NEW GAS LINE TO ADDITION				
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02/10/2021	PG21-0009	MERIDETH ARTHUR A & AMY J	JOHN'S GAS LINE	\$0
Gas		120 E JAMESTOWN ST		00
SOUTH CHARLESTON VILLA			Fee Total	\$106.05
Work Description:			Receipt #	00014580
NEW GAS LINE FOR NEW DWELLING				
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02/08/2021	PM20-0571	ARCH CITY REALTY GROUP LLC		\$0
Mechanical		841 EDGEWICK RD		00
BETHEL TOWNSHIP			Fee Total	\$151.50
Work Description:			Receipt #	00014552
NEW HVAC				
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02/08/2021	PM21-0010	HEATH HEATHER R	STEVENSON SERVICE EXPERTS	\$0
Mechanical		5240 SAUM ST		00
MAD RIVER TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00014544
FURNACE AND A/C REPLACEMENT				
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02/08/2021	PM21-0012	HARENBERG JACQUE L & ANGELA D	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4993 MC CONKEY RD		00
PLEASANT TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00014546
REPLACE A HEAT PUMP AND AIR HANDLER				
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02/08/2021	PM21-0021	REED PHILIP A & VICKI C	STEVENSON SERVICE EXPERTS	\$0
Mechanical				

NEW CARLISLE CITY		1125 EDGEBROOK AVE		00
Work Description:				Fee Total \$85.85
REPLACE A FURNACE AND AN AIR CONDITIONER				Receipt # 00014545
02/08/2021	PM21-0026	NORTHEASTERN LOCAL SCHOOL DISTRICT	MECHANICAL CONSTRUCTION MANAGERS LL	\$0
Mechanical				00
SOUTH VIENNA VILLAGE		140 W MAIN ST		00
Work Description:				Fee Total \$5,150.00
NEW VRF MECHANICAL SYSTEMS WITH PIPING, DUCT AND HVAC EQUIPMENT				Receipt # 00014428
02/08/2021	PM21-0028	MACY KEVIN PHILIP & REBECCA LYNN		\$0
Mechanical				00
GERMAN TOWNSHIP		3270 HAVEN HILL RD		00
Work Description:				Fee Total \$151.50
ROOM ADDITION				Receipt # 00014549
02/08/2021	PM21-0029	SHOUP ANTHONY L & SHIRLEY D	ALUM CREEK HEATING & COOLING	\$0
Mechanical				00
PLEASANT TOWNSHIP		8005 JONES RD		00
Work Description:				Fee Total \$151.50
NEW CONSTRUCTION-FURNACE, OUTDOOR UNIT, DUCTWORK, ETC				Receipt # 00014543
02/08/2021	PM21-0032	ALTISER GINA M	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		4507 CADDINGTON ST		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND AIR CONDITIONER				Receipt # 00014558
02/08/2021	PM21-0034	LITTLETON WILLIAM T TRUSTEE	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
BETHEL TOWNSHIP		924 N TECUMSEH RD		00
Work Description:				Fee Total \$85.85
REPLACE A FURNACE AND A HEAT PUMP				Receipt # 00014560
02/08/2021	PM21-0036	TUCKER MICHAEL E SR & PAMELA J	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
PLEASANT TOWNSHIP		9824 MECHANICSBURG-CATAWBA RD		00

Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & HEAT PUMP				Receipt #	00014561
02/12/2021	PM21-0037	GERRICH STEVEN L & SUSAN R	LOGAN SERVICES INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1039 WILLOW RD			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00014589
02/12/2021	PM21-0040	CODIE LYN KAHLER	LOGAN SERVICES INC		\$0
Mechanical					
HARMONY TOWNSHIP		69 SYLVAN SHORES DR			00
Work Description:				Fee Total	\$85.85
REPLACE HP & FURNACE				Receipt #	00014587
02/09/2021	PM21-0044	THOMPSON CHRISTOPHER S & MICHELLE L			\$0
Mechanical					
MOOREFIELD TOWNSHIP		1430 MC GILLIVRAY AVE			00
Work Description:				Fee Total	\$85.85
ROOM ADDITION & COVERED PORCH/INSTALLING MINISPLIT SYSTEM				Receipt #	00014534
02/11/2021	PM21-0045	BUETTNER WALDEMAR W JR	AIRTRON INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4450 KAY AVE			00
Work Description:				Fee Total	\$151.50
ROOM ADDITION & GARAGE ADDITION/ NEW SYSTEM AND DUCTWORK				Receipt #	00014584
02/08/2021	PM21-0033	PROSSER SUSAN MARIE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		3075 PROSSER RD			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND AIR CONDITIONER				Receipt #	00014559
02/12/2021	PM21-0038	DENNEY JAMES EDWARD & BRENDA E	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP		1198 VICTORY RD			00
Work Description:				Fee Total	\$85.85

REPLACE FURNACE & A/C				Receipt #	00014588
02/09/2021	PM21-0042	CARLSON JAMES D & CHARLEEN A SZCZEPANSKI	DANCO ENTERPRISES INC		
Mechanical				\$0	
GREEN TOWNSHIP		5294 SPRINGFIELD-JAMESTOWN RD		00	
Work Description:				Fee Total	\$85.85
GEOHERMAL REPLACEMENT				Receipt #	00014570
02/08/2021	PM21-0020	CHRISTENSEN VELMA J	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
GERMAN TOWNSHIP		6433 GREEN RIDGE AVE		00	
Work Description:				Fee Total	\$131.30
REPLACE A HEAT PUMP AND AN AIR HANDLER				Receipt #	00014557
02/08/2021	PZC21-0019	GROUT RONALD L & ROCHELLE G	RODZ BROS CONSTRUCTION		
Zoning Certificate				\$0	
MAD RIVER TOWNSHIP		5730 HILLGROVE CIR		3,460	
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 2,376 SQ. FT. SINGLE-FAMILY RESIDENCE.				Receipt #	00014566
02/10/2021	PZC21-0023	BODINE BRIAN C			
Zoning Certificate				\$0	
GREEN TOWNSHIP		3175 E PITCHIN RD		00	
Work Description:				Fee Total	\$0.00
CONSTRUCT A 27 FT. BY 36 FT. (1,008 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				Receipt #	
02/10/2021	PZC21-0021	DEHART BENJAMIN E & MELISSA A	TCM CONSTRUCTION		
Zoning Certificate				\$0	
MOOREFIELD TOWNSHIP		921 WILLOW RD		00	
Work Description:				Fee Total	\$55.00
CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) POLE BARN IN THE FRONT YARD.				Receipt #	00014540
02/10/2021	PZC21-0022	BURNS PHILIP R & RHONDA K			
Zoning Certificate				\$0	
BETHEL TOWNSHIP		9930 SHERYL RD		00	
Work Description:				Fee Total	\$55.00
				Receipt #	00014550

Report Summary

Permit.DateIssued Between 2/8/2021 12:00:00 AM AND 2/12/2021 11:59:59 PM

Grand Total Fees:

\$10,476.84

Grand Total Permits:

36

Grand Total Construction Value:

\$682,800