

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
04/03/2020	PB20-0139	WISKERCHEN LEVI 4938 SPRINGFIELD-XENIA RD	TLW BUILDING	\$180,000 2,240
Building GREEN TOWNSHIP Work Description: DWELLING				Fee Total \$641.03 Receipt # 00011473
04/03/2020	PB20-0141	LINDSEY ELSIE L 441 KENNEDY DR	GREATER DAYTON CONSTRUCTION	\$850,000 1,100
Building BETHEL TOWNSHIP Work Description: RAFTER REPAIR				Fee Total \$146.45 Receipt # 00011420
04/03/2020	PB20-0143	MUSTAR JEFFREY S & MICHELLE L 11044 GEORGE ALLEN DR	OXNER CUSTOM DESIGN LLC	\$356,000 3,396
Building PLEASANT TOWNSHIP Work Description: NEW HOME				Fee Total \$897.51 Receipt # 00011476
04/03/2020	PB20-0146	MINNA MARTIN V & LISA L 6605 SPRINGFIELD XENIA RD	POWER HOME SOLAR	\$22,493 220
Building MAD RIVER TOWNSHIP Work Description: 12 PANELS ROOF MOUNTED MODULES FRID TIED 3.84KW SOLAR ARRAY				Fee Total \$116.15 Receipt # 00011429
03/30/2020	PB20-0151	CHANEY PAUL ROBERT 600 S BIRD RD		\$5,000 1,200
Building SPRINGFIELD TOWNSHIP Work Description: DEMOLITION				Fee Total \$111.10 Receipt # 00011469

03/31/2020	PE20-0054	PEREZ MARY ANN		\$0
Electrical				00
BETHEL TOWNSHIP		106 SYCAMORE ST		
Work Description:			Fee Total	\$196.95
NEW WIRING/ROOM ADDITION			Receipt #	00011470
03/30/2020	PE20-0164	JOHNSON JAMES H	REDDY ELECTRIC	\$0
Electrical				00
MADISON TOWNSHIP		10011 S CHARLESTON PIKE		
Work Description:			Fee Total	\$113.12
400AMP SERVICE UPGRADE			Receipt #	00011467
04/03/2020	PE20-0174	CAPPER STEVE	POTTER ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		710 NEOSHA AVE		
Work Description:			Fee Total	\$111.10
100 AMP SERVICE UPGRADE			Receipt #	00011475
04/03/2020	PE20-0175	MINNA MARTIN V & LISA L	POWER HOME SOLAR	\$0
Electrical				00
MAD RIVER TOWNSHIP		6605 SPRINGFIELD XENIA RD		
Work Description:			Fee Total	\$151.50
SOLAR PANELS			Receipt #	00011481
03/30/2020	PG20-0021	KEETON CHRISTOPHER LEE & SANDRA JEAN	HAUCK BROTHERS	\$0
Gas				00
MOOREFIELD TOWNSHIP		4831 TEMPLE ST		
Work Description:			Fee Total	\$151.50
NEW GAS LINE			Receipt #	00011461
03/30/2020	PM20-0081	LAUGHNER GERALD M & JONI L	LOGAN SERVICES INC	\$0
Mechanical				00
ENON VILLAGE		57 NIGHTINGALE TRL		
Work Description:			Fee Total	\$85.85
REPLACE SYS W/ TRANE 3 TON HP & 3 TON AH			Receipt #	00011462
03/30/2020	PM20-0082			

Mechanical				\$0
SPRINGFIELD TOWNSHIP		2960 OLD CLIFTON RD		00
Work Description:			Fee Total	\$85.85
REPLACE AC			Receipt #	00011459
03/30/2020	PM20-0083	KEETON CHRISTOPHER LEE & SANDRA JEAN	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4831 TEMPLE ST		
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00011460
03/30/2020	PM20-0084	ELLEBRUCK TIMOTHY L	LOGAN SERVICES INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4040 BOSART RD		
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00011464
03/30/2020	PM20-0085	SCHLATER ANDREW J & ELIZABETH A	LOGAN SERVICES INC	\$0
Mechanical				00
NEW CARLISLE CITY		507 HAMILTON AVE		
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00011463
03/30/2020	PM20-0086	PEOPLES SHARON K	LOGAN SERVICES INC	\$0
Mechanical				00
NEW CARLISLE CITY		703 MC KEES MILL RUN		
Work Description:			Fee Total	\$85.85
REOK FCE & AC			Receipt #	00011466
03/30/2020	PM20-0087	AHERN MICHAEL A & JAMES L TOWNSEND	LOGAN SERVICES INC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		245 FOREST DR		
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00011465
04/01/2020	PZC18-0121	COURTRIGHT GLEN & SARAH	PRISTINE FINISHES LLC	\$0
Zoning Certificate				

MADISON TOWNSHIP

8620 SELMA PIKE

00

Work Description:

CONSTRUCT A NEW 4,008 SQ. FT. SINGLE-FAMILY DWELLING.

Fee Total \$55.00

Receipt # 00006661

03/30/2020 PZC20-0016

HOHLMAYER JAMES A

Zoning Certificate

\$0

BETHEL TOWNSHIP

741 S TECUMSEH RD

00

Work Description:

CONSTRUCT A 30 FT. BY 48 FT. (1,440 SQ. FT.) POLE BARN IN THE REAR YARD.

Fee Total \$45.00

Receipt # 00011166

03/30/2020 PZC20-0050

PALMER BRIAN M & DARLEEN ROHANI PALMER

Zoning Certificate

\$0

MAD RIVER TOWNSHIP

4770 ECHO HILLS AVE

00

Work Description:

CONSTRUCT A 10 FT. BY 20 FT. (200 SQ. FT.) STORAGE SHED IN THE REAR YARD.

Fee Total \$45.00

Receipt # 00011468

04/01/2020 PZC20-0053

COURTRIGHT GLEN & SARAH

Zoning Certificate

\$0

MADISON TOWNSHIP

8620 SELMA PIKE

00

Work Description:

CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.

Fee Total \$0.00

Receipt #

Report Summary

Permit.DateIssued Between 3/30/2020 12:00:00 AM AND 4/3/2020 11:59:59 PM

Grand Total Fees:

\$3,382.36

Grand Total Permits:

21

Grand Total Construction Value:

\$1,413,493