

03/24/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/01/2021	PB21-0025	DESELEM BAYLOR 3449 BOSART RD MOOREFIELD TOWNSHIP	OVERHOLSER BUILDERS LLC	\$298,000 3,140
Work Description:				Fee Total \$892.05
NEW HOME				Receipt # 00014350
03/03/2021	PB21-0050	DEHART BENJAMIN E & MELISSA A 921 WILLOW RD MOOREFIELD TOWNSHIP	TCM CONSTRUCTION	\$13,900 768
Work Description:				Fee Total \$116.15
24 X 32 POLE BARN				Receipt # 00014539
03/02/2021	PB21-0051	RODZ BROS CONSTRUCTION & REMODELING LLC 513 COLONY TR NEW CARLISLE CITY	RODZ BROS CONSTRUCTION	\$160,000 2,148
Work Description:				Fee Total \$625.62
NEW DWELLING				Receipt # 00014567
03/02/2021	PB21-0061	JACKSON JOSEPH R & KATHLEEN S 7427 BLUFF BLVD MAD RIVER TOWNSHIP	THE BASEMENT DOCTOR	\$5,310 00
Work Description:				Fee Total \$202.00
ADDING EGRESS WINDOW IN BASEMENT				Receipt # 00014595
03/01/2021	PB21-0062	JOHNSON BO & ASHLEY 3210 WILLOW RD MOOREFIELD TOWNSHIP	WAYNE HOMES	\$323,882 2,901
Work Description:				Fee Total \$840.27
NEW HOME				Receipt # 00014715

03/04/2021	PB21-0065	WILLOW RIDGE LLC	WJHOH LLC	
Building				\$126,096
MOOREFIELD TOWNSHIP		1341 TAYWELL CT		2,442
Work Description:				Fee Total \$735.58
NEW HOME				Receipt # 00014620
03/01/2021	PB21-0066	WILLOW RIDGE LLC	WJHOH LLC	
Building				\$128,096
MOOREFIELD TOWNSHIP		1350 TAYWELL CT		2,499
Work Description:				Fee Total \$745.30
NEW HOME				Receipt # 00014623
03/01/2021	PB21-0080	JP 1124 PROPS LLC	A-TEAM	
Building				\$25,000
MAD RIVER TOWNSHIP		3559 S TECUMSEH RD		1,400
Work Description:				Fee Total \$202.00
ALTERATIONS				Receipt # 00014720
03/03/2021	PB21-0082	BD OF EDUCATION SPRINGFIELD TWP	PETERSON CONSTRUCTION	
Building				\$0
SPRINGFIELD TOWNSHIP		3640 E HIGH STREET		00
Work Description:				Fee Total \$149.35
ROOF SHORING REPAIRS REQUIRED TO ALLOW FOR DISTRICT STAFF TO MOVE OUT OF BUILDING AND ABATEMENT W				Receipt # 00014758
03/01/2021	PB21-0063	BELLITT PATRICIA A	ECOHOUSE SOLAR	
Building				\$9,000
MAD RIVER TOWNSHIP		6956 NEW HORIZON AVE		200
Work Description:				Fee Total \$116.15
INSTALL ROOFTOP SOLAR PANELS				Receipt # 00014609
03/02/2021	PB21-0084	KIBLINGER RYAN	FRAZIER/BROOKS EXCAVATING	
Building				\$0
GERMAN TOWNSHIP		4483 TROY RD		2,000
Work Description:				Fee Total \$156.55
DEMO PERMIT				Receipt # 00014765
03/02/2021	PE21-0034			

Electrical				\$0
HARMONY TOWNSHIP		6788 FLETCHER CHAPEL RD		00
Work Description:			Fee Total	\$171.70
NEW DWELLING			Receipt #	00014741
<hr/>				
03/01/2021	PE21-0082	RICHARDSON JULIA H & RANDAL J	JEFF BONHAM ELECTRIC INC	\$0
Electrical		3030 FAIRFIELD PIKE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$106.05
NEW WIRING/GENERATOR			Receipt #	00014726
<hr/>				
03/02/2021	PE21-0090	BENNETT ADAM J & EMILY	JEREMY A TACKETT INC	\$0
Electrical		3901 PINWOOD AVE		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW SERVICE			Receipt #	00014747
<hr/>				
03/05/2021	PE21-0092	SHELTON MICHAEL A & STEPHANIE R	JEREMY A TACKETT INC	\$0
Electrical		3245 ADDISON NEW CARLISLE RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW SERVICE FOR HOME			Receipt #	00014750
<hr/>				
03/03/2021	PE21-0098	VALDEZ ALEJANDRO MARTINE		\$0
Electrical		512 KINNANE ST		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00014772
<hr/>				
03/01/2021	PE21-0061	BELLITT PATRICIA A	ECOHOUSE SOLAR	\$0
Electrical		6956 NEW HORIZON AVE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$106.05
NEW WIRING/ROOF MOUNTED SOLAR PANELS			Receipt #	00014723
<hr/>				
03/03/2021	PE21-0083	BOARD OF EDUCATION NORTHEASTERN LSD		\$0
Electrical				

MOOREFIELD TOWNSHIP		1404 STUDENT AVE		00
Work Description:				Fee Total \$149.35
RECONNECT/SERVICE FOR NORTHRIDGE SCHOOL SUMMER BALL CONCESSION				Receipt # 00014770
03/03/2021	PE21-0084	NORTHRIDGE YOUTH BASEBALL ASSOCIATION		\$0
Electrical				00
MOOREFIELD TOWNSHIP		1539 STUDENT AVE		00
Work Description:				Fee Total \$149.35
RECONNECT SERVICE FOR SUMMER BASEBALL CONCESSION				Receipt # 00014771
03/05/2021	PE21-0086	HOWARD JAMES MONROE & TRACY LYNN	PRIORITY ELECTRICAL SERVICES	\$0
Electrical				00
MAD RIVER TOWNSHIP		5445 FOWLER RD		00
Work Description:				Fee Total \$87.85
TEMP POLE				Receipt # 00014647
03/02/2021	PE21-0093	BENNETT ADAM J & EMILY	JEREMY A TACKETT INC	\$0
Electrical				00
GERMAN TOWNSHIP		3901 PINWOOD AVE		00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00014747
03/05/2021	PE21-0094	JOHNSON BO & ASHLEY	RELI ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		3210 WILLOW RD		00
Work Description:				Fee Total \$87.85
Temp Power Pole				Receipt # 00014711
03/03/2021	PE21-0099	BANK OF AMERICA NA	JENKS & ASSOCIATES	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		422 SHRINE RD		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00014777
03/02/2021	PFS21-0004	EMRO MARKETING COMPANY	PROTEGIS LLC DBA PROTEGIS FIRE & SAFETY	\$0
Fire Sprinkler				00
SOUTH VIENNA VILLAGE		213 N URBANA ST		00

Work Description:				Fee Total	\$463.50
HOOD SUPPRESSION				Receipt #	00014614
03/01/2021	PG21-0015	WARRINGTON SOUTH CHARLESTON LLC	HAUCK BROTHERS		\$0
Gas					00
MADISON TOWNSHIP					
10494 COLUMBUS CINCINNATI RD					
Work Description:				Fee Total	\$106.05
GASLINE				Receipt #	00014724
03/03/2021	PG21-0017	LIMING LUKE ANTHONY	BLANKENSHIP PLUMBING LLC		\$0
Gas					00
GREEN TOWNSHIP					
4271 PETRE RD					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00014738
03/05/2021	PG21-0018	RODZ BROS CONSTRUCTION & REMODELING LLC	LARSON PLUMBING LLC		\$0
Gas					00
NEW CARLISLE CITY					
511 COLONY TR					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00014764
03/01/2021	PM21-0041	WAYMIRE FARMS LLC	DELONG AIR INC		\$0
Mechanical					00
GREEN TOWNSHIP					
2365 CORTSVILLE RD					
Work Description:				Fee Total	\$566.50
INSTALL 4 HEAT PUMPS, 4 LP GAS FURNACES, ,2 TUBE HEATERS, 5 EXHAUST FANS WITH DUCTING				Receipt #	00014727
03/05/2021	PM21-0054	TRILOGY HEALTHCARE OF SPRINGFIELD LLC	DETMER & SONS, INC		\$0
Mechanical					00
MOOREFIELD TOWNSHIP					
2150 MONTEGO DR					
Work Description:				Fee Total	\$334.75
RENOVATING 2 RESIDENTS ROOMS/ REPLACING 4 PTACT UNITS				Receipt #	00014803
03/05/2021	PM21-0055	MACLIN WILLIAM D & KAREN D	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					
2239 S YELLOW SPRINGS ST					
Work Description:				Fee Total	\$85.85

REPLACE A FURNACE & A/C				Receipt #	00014800
03/05/2021	PM21-0057	FENTON JOY S	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1828 SIERRA AVE		00	
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & A/C				Receipt #	00014795
03/05/2021	PM21-0058	BOST CLINTON A & MICHELE J	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		4218 S TECUMSEH RD		00	
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & A/C				Receipt #	00014801
03/05/2021	PM21-0060	WEIMER GARY E & JACQUELINE K	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
SOUTH VIENNA VILLAGE		103 E MAIN ST		00	
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE				Receipt #	00014798
03/05/2021	PM21-0062	QUINONES RAMON A & JULIE L	HAUCK BROTHERS		
Mechanical				\$0	
ENON VILLAGE		65 BOB WHITE DR		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00014650
03/01/2021	PM21-0065	WESCOTT SHARON K & JORDAN L			
Mechanical				\$0	
MAD RIVER TOWNSHIP		2335 BROOKDALE DR		00	
Work Description:				Fee Total	\$133.30
1. INSTALL BATHROOM VENT FAN; EXHAUST THROUGH SILL PLATE				Receipt #	00014669
2. EXTEND 4X8 HVAC VENT INTO BATH; EXTEND 4X8 HVAC VENT OUTSIDE BATH					
03/01/2021	PM21-0066	WARRINGTON SOUTH CHARLESTON LLC	HAUCK BROTHERS		
Mechanical				\$0	
MADISON TOWNSHIP		10494 COLUMBUS CINCINNATI RD		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00014725

03/01/2021	PM21-0068	LIZZA CHRISTOPHER A & ELIZABETH A	CLOVERLEAF MECHANICAL LLC.	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3017 MINGO LN		00
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00014719
03/04/2021	PM21-0069	CLARK COUNTY COMMISSION	HAUCK BROTHERS	
Mechanical				\$0
SPRINGFIELD CITY		50 E COLUMBIA ST		00
Work Description:				Fee Total \$0.00
MODIFY DUCTWORK ON 1ST & 5TH FLOORS; ADD 4 VAV TERMINALS WITH NEW DUCTWORK; ADD DUCTLESS HEAT PUM				Receipt #
03/03/2021	PM21-0072	RODZ BROS CONSTRUCTION & REMODELING LLC	HURST HEATING & COOLING	
Mechanical				\$0
NEW CARLISLE CITY		511 COLONY TR		00
Work Description:				Fee Total \$151.50
NEW SYSTEM/DWELLING				Receipt # 00014766
03/04/2021	PM21-0075	HILLCREST HOMESTEAD FARM LIMITED	DANCO ENTERPRISES INC	
Mechanical				\$0
PLEASANT TOWNSHIP		5490 NEER RD		00
Work Description:				Fee Total \$85.85
REPLACING GEOTHERMAL RETROFIT				Receipt # 00014718
03/02/2021	PM21-0076	THOME DAVID A & KRISTY J	DEER HEATING & COOLING	
Mechanical				\$0
MAD RIVER TOWNSHIP		4533 ECHO HILLS AVE		00
Work Description:				Fee Total \$111.10
MINI SPLIT				Receipt # 00014757
03/05/2021	PM21-0082	SMITH WILLIAM G	A-1 MECHANICAL OF DAYTON, LLC	
Mechanical				\$0
PLEASANT TOWNSHIP		4992 MAHAR RD		00
Work Description:				Fee Total \$198.95
New HVAC system for new construction home				Receipt # 00014742

03/05/2021	PM21-0088	RODZ BROS CONSTRUCTION & REMODELING LLC	HURST HEATING & COOLING		\$0
	Mechanical				
	NEW CARLISLE CITY	513 COLONY TR			00
	Work Description:			Fee Total	\$151.50
	NEW DWELLING/DWELLING			Receipt #	00014767
<hr/>					
03/05/2021	PM21-0056	WHITTAKER LEE CARTER & DEBRA S	STEVENSON SERVICE EXPERTS		\$0
	Mechanical				
	SPRINGFIELD TOWNSHIP	3045 SPRINGFIELD-XENIA RD			00
	Work Description:			Fee Total	\$85.85
	REPLACE A FURNACE & A/C			Receipt #	00014796
<hr/>					
03/05/2021	PM21-0059	GS HOLDINGS COUNTRY HAVEN LLC	STEVENSON SERVICE EXPERTS		\$0
	Mechanical				
	BETHEL TOWNSHIP	9 REA DR			00
	Work Description:			Fee Total	\$85.85
	REPLACE FURNACE & A/C			Receipt #	00014797
<hr/>					
03/05/2021	PM21-0061	NEW CARLISLE PROVIDENCE LLC	STEVENSON SERVICE EXPERTS		\$0
	Mechanical				
	NEW CARLISLE CITY	1833 N DAYTON-LAKEVIEW RD			00
	Work Description:			Fee Total	\$247.20
	REPLACE 2 FURNACES			Receipt #	00014794
<hr/>					
03/01/2021	PZC20-0073	BERNER JOSH & EMILY			\$0
	Zoning Certificate				
	BETHEL TOWNSHIP	5570 NEW CARLISLE PIKE			00
	Work Description:			Fee Total	\$0.00
	CONSTRUCT AN AGRICULTURAL POND - SEE PLOT PLAN.			Receipt #	
<hr/>					
03/02/2021	PZC21-0026	WILLOW RIDGE LLC	WJHOH LLC		\$126,096
	Zoning Certificate				
	MOOREFIELD TOWNSHIP	1341 TAYWELL CT			2,442
	Work Description:			Fee Total	\$55.00
	CONSTRUCT A NEW 2,442 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00014622
<hr/>					
03/02/2021	PZC21-0035				

Zoning Certificate				\$0
MAD RIVER TOWNSHIP		7463 TIMBERCROSS AVE		00
Work Description:			Fee Total	\$57.00
CONSTRUCT A NEW 2,308 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00014657
03/02/2021	PZC21-0036	MC GINNIS MEGAN LYNN		\$24,000
Zoning Certificate				320
MOOREFIELD TOWNSHIP		4724 BOSART RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 20 FT. BY 16 FT. (320 SQ. FT.) REAR COVERED DECK.			Receipt #	00014645
03/02/2021	PZC21-0037	MC CLELLAND RYAN S & THAYER F	CLAYTON HOMES	\$0
Zoning Certificate				00
MADISON TOWNSHIP		6757 LONDON RD		
Work Description:			Fee Total	\$55.00
INSTALL A NEW 26.33 FT. BY 76 FT. (2,001 SQ. FT.) MANUFACTURED HOME ON EXISTING CRAWL SPACE.			Receipt #	00014663
03/01/2021	PZC21-0038	BERNER JOSH & EMILY		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		5570 NEW CARLISLE PIKE		
Work Description:			Fee Total	\$0.00
APPLY FOR AGRICULTURAL USE EXEMPTION: FLOWER AND VEGETABLE FARM; ALSO AN AG BARN.			Receipt #	
03/03/2021	PZC21-0042	VAWTER JEFFREY A JR & NICOLE R WALKER		\$0
Zoning Certificate				00
GREEN TOWNSHIP		980 E JACKSON RD		
Work Description:			Fee Total	\$0.00
CONSTRUCT A 30 FT. BY 56 FT. (1,680 SQ. FT.) POLE BARN IN THE REAR YARD WITH A 10 FT. BY 24 FT. (240 SQ. FT.) PORCH.			Receipt #	

*** THIS AG EXEMPTION SUPERSEDES ZONING CERTIFICATE #PZC21-0018 **

Report Summary

Permit.DateIssued Between 3/1/2021 12:00:00 AM AND 3/5/2021 11:59:59 PM

Grand Total Fees:	\$9,997.12
Grand Total Permits:	53

Grand Total Construction Value:

\$1,239,380