

04/09/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
03/24/2021	PB20-0598	HARTMAN SEAN E 5390 SELMA PIKE GREEN TOWNSHIP		\$1,500 160
Work Description: ADDING DRIVE-THRU WINDOW				Fee Total \$298.70 Receipt # 00013714
03/23/2021	PB21-0005	BOARD OF EDUCATION MAD RIVER GREEN 510 ENON-XENIA RD ENON VILLAGE		\$1,200,000 17,714
Work Description: PHASE 2 & 3 ADDITION TO INDIAN VALLEY MIDDLE SCHOOL GYM				Fee Total \$2,099.35 Receipt # 00014237
03/23/2021	PB21-0087	CHURCH NAZARENE BETHEL COMMUNITY 4400 OSBORN RD REAR BETHEL TOWNSHIP		\$5,000 200
Work Description: STORAGE BUILDING ON CEMENT SLAB				Fee Total \$252.35 Receipt # 00014779
03/22/2021	PB21-0094	TRENT MARTIN R & MARY B 4267 ENON-XENIA RD MAD RIVER TOWNSHIP	ARCHADECK	\$17,628 280
Work Description: 12X18 DECK				Fee Total \$116.15 Receipt # 00014812
03/26/2021	PB21-0096	BUSSEY DUANE ANTHONY 4651 E NATIONAL RD HARMONY TOWNSHIP		\$115,000 288
Work Description: 16X 26 ROOM ADDITION & REMODEL				Fee Total \$316.61 Receipt # 00014816

03/26/2021	PB21-0099	TRILOGY HEALTHCARE OF SPRINGFIELD LLC	KAPP CONSTRUCTION	
Building				\$25,000
MOOREFIELD TOWNSHIP		2150 MONTEGO DR		500
Work Description:				Fee Total \$218.88
REPL STEEL BEAM IN ENTRANCE CANOPY				Receipt # 00014831
03/22/2021	PB21-0107	HARRIS JOHN	NORTHEdge STEEL	
Building				\$5,500
MOOREFIELD TOWNSHIP		3137 DERR RD		864
Work Description:				Fee Total \$116.15
CARPORT				Receipt # 00014883
03/22/2021	PB21-0108	COAKLEY RICHARD L & MARY A	CASTLE BARN SALES	
Building				\$7,000
ENON VILLAGE		170 DAVIS AVE		240
Work Description:				Fee Total \$118.15
Add 12'x20' shed, 9' 5.5" height. Placed in North East corner of lot, 7' from property line on north and east sides. Building to be placed on graded,				Receipt # 00014940
03/26/2021	PB21-0110	MCCARTY TIMOTHY & KERI LEE		
Building				\$20,000
PIKE TOWNSHIP		8650 DETRICK-JORDAN PIKE		1,200
Work Description:				Fee Total \$226.72
STEEL BUILDING WITH CONCRETE FLOOR. BUILDING SIZE IS 30X40X12. TWO ROLL UP GARAGE DOORS, TWO WINDOWS,				Receipt # 00014902
03/22/2021	PB21-0111	TRANter WILLIAM D & LINDA O		
Building				\$5,500
MAD RIVER TOWNSHIP		6895 ARNOLD AVE		256
Work Description:				Fee Total \$116.15
16X16 DECK				Receipt # 00014896
03/22/2021	PB21-0112	WEST GREGORY A & ANGELA L	TK CONSTRUCTORS	
Building				\$295,000
MAD RIVER TOWNSHIP		4641 SULLIVAN RD		3,563
Work Description:				Fee Total \$989.23
DWELLING				Receipt # 00014908
03/22/2021	PB21-0115			

Building				\$368,000
MOOREFIELD TOWNSHIP		4767 MC CORD CIR N		2,686
Work Description:			Fee Total	\$774.04
NEW HOME			Receipt #	00014920
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03/26/2021	PB21-0122	ADAMS GREGORY S & VIRGINIA M	POWER HOME SOLAR	
Building				\$50,799
SPRINGFIELD TOWNSHIP		46 CHERRY DR		256
Work Description:			Fee Total	\$116.15
14 ROOF MOUNTED SOLAR PANELS			Receipt #	00014974
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03/24/2021	PB21-0123	MANNING THOMAS A	ATLAS RESTORATION	
Building				\$22,000
BETHEL TOWNSHIP		2003 LINCOLN DR		600
Work Description:			Fee Total	\$161.60
REPAIRS TO GARAGE ROOF DUE TO FIRE DAMAGE			Receipt #	00014976
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03/26/2021	PB21-0128	MC NAMARA JAMES E & CYNTHIA A	STUDEBAKER CONSTRUCTION	
Building				\$375,000
SPRINGFIELD TOWNSHIP		4434 REDMOND RD		3,085
Work Description:			Fee Total	\$858.41
NEW DWELLING			Receipt #	00015090
SPRINGFIELD TOWNSHIP ZONING APPLIED FOR				
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03/26/2021	PB21-0130	JACKSON JOSEPH R & KATHLEEN S		
Building				\$15,000
MAD RIVER TOWNSHIP		7427 BLUFF BLVD		550
Work Description:			Fee Total	\$282.80
FINISH 550 SQ OF BASEMENT			Receipt #	00014998
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03/26/2021	PB21-0131	DUNAWAY TERRY F & LAWANNA S	ANY SEASON PROPERTY SERVICES	
Building				\$30,000
PIKE TOWNSHIP		4742 N DAYTON-LAKEVIEW RD		625
Work Description:			Fee Total	\$118.15
24'X 28' DEATTACHED GARAGE			Receipt #	00015023
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03/25/2021	PB21-0137	COLE MARCIA L TRUSTEE		
Building				\$4,740

SPRINGFIELD TOWNSHIP		505 N BIRD RD			00
Work Description:					Fee Total \$67.65
RE-ROOF					Receipt # 00015044
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03/22/2021	PE21-0097	FORDING DERRICK SCOTT & CIANNA MARIE			\$0
Electrical					
BETHEL TOWNSHIP		4304 OSBORN RD			00
Work Description:					Fee Total \$173.70
Adding electric to new pool barn built					Receipt # 00014768
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03/26/2021	PE21-0106	BUSSEY DUANE ANTHONY			\$0
Electrical					
HARMONY TOWNSHIP		4651 E NATIONAL RD			00
Work Description:					Fee Total \$171.70
16X 26 ROOM ADDITION & REMODEL/NEW WIRING					Receipt # 00014817
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03/24/2021	PE21-0120	BGCC LLC	JENKS & ASSOCIATES		\$0
Electrical					
NEW CARLISLE CITY		100 S MAIN ST			00
Work Description:					Fee Total \$244.05
ELECTRICAL SYSTEM PER APPROVED PLANS.					Receipt # 00014923
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03/24/2021	PE21-0125	TUCKER MICHAEL E SR & PAMELA J			\$0
Electrical					
CATAWBA VILLAGE		76 S PERSIMMON ST			00
Work Description:					Fee Total \$106.05
200AMP SERVICE UPGRADE					Receipt # 00014962
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03/26/2021	PE21-0129	ADAMS GREGORY S & VIRGINIA M	POWER HOME SOLAR		\$0
Electrical					
SPRINGFIELD TOWNSHIP		46 CHERRY DR			00
Work Description:					Fee Total \$106.05
NEW WIRING FOR 14 ROOF MOUNTED SOLAR PANELS					Receipt # 00015063
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03/24/2021	PE21-0131	COLYER WESLEY D & SARA B			\$0
Electrical					
MAD RIVER TOWNSHIP		6676 PINE RIDGE AVE			00

Work Description:				Fee Total	\$108.05
CHANGE 100 AMP PANEL TO 200 AMP				Receipt #	00014988
CHANGE OVERHEAD SERVICE TO UNDERGROUND					
03/23/2021	PE21-0134	MRVS LLC	GARBER ELECTRICAL CONTRACTORS		\$0
Electrical					
GERMAN TOWNSHIP		2265 TROY RD			00
Work Description:				Fee Total	\$429.45
NEW CONSTRUCTION- NEW SERVICE.NEW WIRING				Receipt #	00015033
03/25/2021	PE21-0124	BXE LLC	DM ELECTRICAL SERVICES INC		\$0
Electrical					
BETHEL TOWNSHIP		131 WEINLAND ST			00
Work Description:				Fee Total	\$200.85
INSTALL 2 NEW GROUND RODS AND REATTACH METER BOX TO WALL FOR SERVICE RECONNECT				Receipt #	00014960
03/25/2021	PE21-0136	SPRINGFIELD PLAZA ASSOCIATES LLC			\$0
Electrical					
GERMAN TOWNSHIP		1560 UPPER VALLEY PIKE			00
Work Description:				Fee Total	\$149.35
RECONNECT				Receipt #	00015014
03/24/2021	PE21-0139	HOLLIFIELD FREDERICK R	JUTTE ELECTRIC ENTERPRISES, LLC		\$0
Electrical					
BETHEL TOWNSHIP		630 WINCHESTER ST			00
Work Description:				Fee Total	\$106.05
PANEL & METER UPGRADE 100 AMP TO 200 AMP				Receipt #	00015054
03/23/2021	PFS21-0005	VANCREST MANAGEMENT GROUP	VULCAN FIRE PROTECTION		\$0
Fire Sprinkler					
NEW CARLISLE CITY		1885 N DAYTON-LAKEVIEW RD			00
Work Description:				Fee Total	\$463.50
SPRINKLER SYSTEM FOR ADDITION				Receipt #	00014710
03/23/2021	PFS21-0006	CLARK COUNTY COMMISSION	CINCINNATI DAYTON FIRE PROTECTION		\$0
Fire Sprinkler					
SPRINGFIELD CITY		50 E COLUMBIA ST			00
Work Description:				Fee Total	\$0.00

REMOVE, RELOCATE, AND REPLACE 48 EXISTING PENDENT SPRINKLERS				Receipt #
03/25/2021	PF21-0003	MC NAMARA JAMES E & CYNTHIA A	STUDEBAKER CONSTRUCTION	
FLOOD PLAIN				\$0
SPRINGFIELD TOWNSHIP		4434 REDMOND RD		00
Work Description:				Fee Total \$0.00
NEW HOME				Receipt #
03/24/2021	PG21-0013	DININGER EDWARD E	BLAIR HEATING & COOLING	
Gas				\$0
SPRINGFIELD TOWNSHIP		1576 TITUS RD		00
Work Description:				Fee Total \$106.05
NEW PROPANE GAS LINE				Receipt # 00015049
03/26/2021	PG21-0019	BUSSEY DUANE ANTHONY		
Gas				\$0
HARMONY TOWNSHIP		4651 E NATIONAL RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE FOR ROOM ADDITION & INTERIOR REMODEL				Receipt # 00014819
03/24/2021	PG21-0024	RODZ BROS CONSTRUCTION & REMODELING LLC	LARSON PLUMBING LLC	
Gas				\$0
NEW CARLISLE CITY		513 COLONY TR		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00015041
03/26/2021	PM21-0091	BUSSEY DUANE ANTHONY		
Mechanical				\$0
HARMONY TOWNSHIP		4651 E NATIONAL RD		00
Work Description:				Fee Total \$151.50
16X 26 ROOM ADDITION & REMODEL/REPLACE SYSTEM AND ADDITIONAL DUCT WORK				Receipt # 00014818
03/23/2021	PM21-0108	INTERNATIONAL HARVESTER EMPLOYEES CREDIT	DEER HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5000 URBANA RD		00
Work Description:				Fee Total \$202.85
				Receipt # 00014939

03/22/2021	PM21-0111	HARRIS DECINDA L	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical		4883 GRAHAM ST		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$153.50
INSTALL HVAC SYSTEM IN NEW HOME			Receipt #	00014958
03/23/2021	PM21-0113	WALDEN AMANDA K	HAUCK BROTHERS	\$0
Mechanical		3627 REDWOOD BLVD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00014977
03/22/2021	PM21-0116	SETSER RICHARD E & JENNIFER L	DELONG AIR INC	\$0
Mechanical		1720 WILLOW RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE GAS FURNACE AND AIR CONDITIONER			Receipt #	00014984
03/23/2021	PM21-0114	MOTHMILLER JULIA A	STEVENSON SERVICE EXPERTS	\$0
Mechanical		14 SUNSET DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00014978
03/23/2021	PM21-0115	THILL DONNA J	STEVENSON SERVICE EXPERTS	\$0
Mechanical		102 DEERFIELD DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$87.85
REPLACE A FURNACE AND AN AIR CONDITIONER			Receipt #	00014985
03/22/2021	PZC21-0061	WOLF ROBERT E & ANN M	BEACHY BARNS	\$0
Zoning Certificate		9949 SHERYL RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$57.00
CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) SHED WITH PORCH IN THE SIDE YARD.			Receipt #	00014949

03/22/2021	PZC20-0309	HARTMAN SEAN E		\$0
Zoning Certificate				00
GREEN TOWNSHIP		5390 SELMA PIKE		
Work Description:			Fee Total	\$25.00
ADDING DRIVE-THRU WINDOW			Receipt #	00015051
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03/23/2021	PZC21-0043	CHURCH NAZARENE BETHEL COMMUNITY		\$0
Zoning Certificate				200
BETHEL TOWNSHIP		4400 OSBORN RD REAR		
Work Description:			Fee Total	\$70.00
CONSTRUCT A NEW 10 FT. BY 20 FT. (200 SQ. FT.) STORAGE SHED IN THE REAR YARD.			Receipt #	00015043
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03/22/2021	PZC21-0057	WEST GREGORY A & ANGELA L	TK CONSTRUCTORS	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		4641 SULLIVAN RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,468 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00014909
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03/22/2021	PZC21-0058	OVERHOLSER BUILDERS LLC	OVERHOLSER BUILDERS LLC	\$368,000
Zoning Certificate				2,686
MOOREFIELD TOWNSHIP		4767 MC CORD CIR N		
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,686 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00014921
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03/22/2021	PZC21-0059	SAUNDERS RYAN A & CAMILLY M	AMERICAN HERITAGE HOMES	\$321,000
Zoning Certificate				3,312
MOOREFIELD TOWNSHIP		882 WILLOW RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,632 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00014963
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03/24/2021	PZC21-0062	JORDAN JENNIFER K & LAURA A	HUX CONSTRUCTION LLC	\$0
Zoning Certificate				00
GREEN TOWNSHIP		5072 SELMA PIKE		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 40 FT. BY 40 FT. (1,600 SQ. FT.) DETACHED POLE BARN IN THE SIDE YARD.			Receipt #	00014965
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03/22/2021	PZC21-0064			

Zoning Certificate
BETHEL TOWNSHIP

5803 NEW CARLISLE PIKE

\$0

00

Work Description:

Fee Total \$25.00

INSTALL A 27 FT. ROUND ABOVE GROUND POOL IN THE REAR YARD.

Receipt # 00014983

Report Summary

Permit.DateIssued Between 3/22/2021 12:00:00 AM AND 3/26/2021 11:59:59 PM

Grand Total Fees:

\$11,076.44

Grand Total Permits:

49

Grand Total Construction Value:

\$3,251,667