

07/15/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
07/06/2021	PB21-0320	VAN BEBER JULIE 2622 DAYTON-SPRINGFIELD RD MAD RIVER TOWNSHIP	CROWN CASTLE USA, INC	\$56,000 100
Work Description: INSTALLING ANTENNAS, ANCILLARY TOWER AND GROUND EQUIPMENT				Fee Total \$309.00 Receipt # 00016036
07/07/2021	PB21-0313	MATTSON JOHN & CARMEN 130 W MAIN ST BETHEL TOWNSHIP	EARL REEDER ASSOCIATES	\$40,000 1,500
Work Description: CHANGE USE FROM BANK TO BEAUTY SALON. INSTALL 2 STEEL COLUMNS AND FOUNDATIONS. ADD ADA COMPLIANT				Fee Total \$903.25 Receipt # 00016031
07/09/2021	PB21-0278	LANDIS IVAN LEE & RUTH 242 E 244 MAIN ST SOUTH VIENNA VILLAGE	BIG HAMMER CONTRACTING LLC	\$6,700 120
Work Description: REPLACEMENT OF EXISTING DECK				Fee Total \$118.15 Receipt # 00015805
07/09/2021	PB21-0344	POLLOCK STEPHEN & BEVERLY 1804 BUCK CREEK LN SPRINGFIELD TOWNSHIP		\$10,000 1,200
Work Description: ABOVE GROUND SWIMMING POOL DECK				Fee Total \$116.15 Receipt # 00016177
07/08/2021	PB21-0310	MONTGOMERY KENNETH & PAULA L 523 NEWLOVE RD HARMONY TOWNSHIP	DIYANNI HOMES	\$413,337 2,900
Work Description: NEW CONSTRUCTION SINGLE FAMILY HOME				Fee Total \$788.52 Receipt # 00016015

07/07/2021	PB21-0297	STOVER ANGELA & ROGER	HUNTER MODULAR HOMES LLC	
Building				\$165,000
SPRINGFIELD TOWNSHIP		2630 SELMA PIKE		1,560
Work Description:				Fee Total \$526.04
CONSTRUCT A ONE STORY MODULAR HOME ON BASEMENT. 1560 SF				Receipt # 00015918
07/06/2021	PB21-0197	BENTLEY GEOFF & CASSIDY	CHUCK SHOWALTER	
Building				\$31,900
MADISON TOWNSHIP		8010 JAMESTOWN RD		1,760
Work Description:				Fee Total \$357.45
NEW BUILD OF POLE BARN WHERE EXISTING DETACHED GARAGE BURNT DOWN (24X40 WITH 10H WALLS ADJOINED TO				Receipt # 00015395
07/08/2021	PB21-0349	SEMINOLE AVENUE REALTY LLC	GUARANTEE CONSTRUCTION GROUP	
Building				\$120,000
SPRINGFIELD TOWNSHIP		2299 S YELLOW SPRINGS ST		31,934
Work Description:				Fee Total \$439.75
Tear off asphalt shingels to the deck and replace with GAF HDZ Barkwood asphalt shingles				Receipt # 00016200
07/06/2021	PB21-0355	BRADFORD LYNN LLC	THE HARDWOOD STORE	
Building				\$76,492
ENON VILLAGE		350 ENON RD		12,682
Work Description:				Fee Total \$149.35
REROOF				Receipt # 00016210
07/06/2021	PB21-0361	SOUTHEASTERN BOARD OF EDUCATION (SCHOOL)	CASON ROOFING	
Building				\$60,000
SOUTH CHARLESTON VILLAGE		195 E JAMESTOWN ST		9,000
Work Description:				Fee Total \$195.70
REROOF OVER LOCKER ROOMS				Receipt # 00016232
07/08/2021	PB21-0366	MEANS GWENDOLYN M	FEAZEL INC	
Building				\$18,800
SPRINGFIELD TOWNSHIP		3925 SPRINGFIELD JAMESTOWN RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00016265
07/08/2021	PB21-0343			

Building		15 OAKLAWN AVE		\$25,000
BETHEL TOWNSHIP				600
Work Description:			Fee Total	\$202.00
FIRE REPAIRS REPLACE FLOOR JOIST AND BEAMS			Receipt #	00016170
07/08/2021	PB21-0249	KESLER FARMS INC	J.L. MILLER CONSTRUCTION LLC	
Building				\$100,000
PIKE TOWNSHIP		3116 N DAYTON LAKEVIEW RD		1,819
Work Description:			Fee Total	\$495.93
OUTDOOR KITCHEN			Receipt #	00015649
07/09/2021	PB21-0326	SMITH S ASHLEY & ROBIN E	AMERICAN DREAM SOLAR	
Building				\$14,500
SPRINGFIELD TOWNSHIP		665 ONEIDA DR		00
Work Description:			Fee Total	\$118.15
26 SOLAR PANELS ON ROOF			Receipt #	00016093
07/09/2021	PB21-0340	MICHAEL I GONZALEZ & LOGAN GARTIN	POWER HOME SOLAR	
Building				\$72,485
HARMONY TOWNSHIP		1027 NEWLOVE RD		454
Work Description:			Fee Total	\$116.15
25 ROOF MOUNTED SOLAR PANELS			Receipt #	00016159
07/06/2021	PB21-0327	MACIAS ERNESTO R & DENISE S	RIGHT NOW MOBILITY	
Building				\$2,425
SOUTH VIENNA VILLAGE		13 W MAIN ST		46
Work Description:			Fee Total	\$118.15
RAMP OUT FRONT DOOR OF HOME, CONCRETE WALKWAY			Receipt #	00016100
07/08/2021	PE21-0328	TROXELL JEFFREY E & ASHLEY N	RADER ELECTRIC	
Electrical				\$0
HARMONY TOWNSHIP		9348 PLATTSBURG RD		00
Work Description:			Fee Total	\$262.60
NEW SERVICE/WIRING FOR NEW DWELLING			Receipt #	00016174
07/09/2021	PE21-0330	SHUMAN MATTHEW & MARY	ROBINSON ELECTRIC	
Electrical				\$0

MOOREFIELD TOWNSHIP	4524 GRANT RD			00
Work Description:			Fee Total	\$173.70
NEW HOUSE AND 200 AMP SERVICE			Receipt #	00016179
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07/08/2021	PE21-0274	MAGREEVY MARTIN L & JAMIE D	POTTER ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP	7815 W NATIONAL RD			00
Work Description:			Fee Total	\$171.70
CHANGE OUT 100AMP PANEL, REWIRE GARAGE (LIVING AREA)			Receipt #	00015794
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07/09/2021	PE21-0331	ASSOCIATION TRUSTEE AMERICAN HOMEOWNER P	DM ELECTRICAL SERVICES INC	
Electrical				\$0
NEW CARLISLE CITY	226 PRENTICE DR			00
Work Description:			Fee Total	\$173.70
COMPLETE REWIRE/100 AMP SERVICE/DETACHED GARAGE/SMOKE DETECTORS			Receipt #	00016189
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07/08/2021	PE21-0333	CARLSON JAMES D		
Electrical				\$0
MOOREFIELD TOWNSHIP	286 WILLOW RD			00
Work Description:			Fee Total	\$87.85
Reconnect electrical			Receipt #	00016201
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07/07/2021	PE21-0343	MURPHY RICHARD D		
Electrical				\$0
BETHEL TOWNSHIP	721 HEDWICK ST			00
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00016246
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07/08/2021	PE21-0345	RACHEL CARTER		
Electrical				\$0
MADISON TOWNSHIP	6660 JAMESTOWN RD			00
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00016276
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07/09/2021	PE21-0351	WILLIAMS JEFFREY S & APRIL L		
Electrical				\$0
BETHEL TOWNSHIP	1224 CAMPBELL AVE			00

Work Description:				Fee Total	\$85.85
ELECTRICAL RECONNECT				Receipt #	00016310
07/09/2021	PE21-0312	SMITH S ASHLEY & ROBIN E	AMERICAN DREAM SOLAR		\$0
Electrical					
SPRINGFIELD TOWNSHIP		665 ONEIDA DR			00
Work Description:				Fee Total	\$108.05
26 Solar Panels on Roof				Receipt #	00016094
07/09/2021	PE21-0327	MICHAEL I GONZALEZ & LOGAN GARTIN	POWER HOME SOLAR		\$0
Electrical					
HARMONY TOWNSHIP		1027 NEWLOVE RD			00
Work Description:				Fee Total	\$106.05
23 ROOF MOUNT SOLAR ARRAY				Receipt #	00016171
07/07/2021	PE21-0321	HAYTAS JOSHUA J	FREDERICK ELECTRIC, LLC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		509 SHEFFIELD DR			00
Work Description:				Fee Total	\$153.50
INSTALL 3/4" PVC FROM 200A PANEL IN BASEMENT TO OUTSIDE PAD FOR PUMP,LIGHT,AND GAS HEATER. INSTALL BON				Receipt #	00016139
07/08/2021	PE21-0154	HORSLEY MARK			\$0
Electrical					
GERMAN TOWNSHIP		1511 GROOP RD			00
Work Description:				Fee Total	\$108.05
UPGRADE EXISTING 100A SERVICE TO 200A IN HOUSE AND REPLACE FUSE BOX IN OUTBUILDING WITH NEW PANEL AN				Receipt #	00015141
07/08/2021	PE21-0326	THOMPSON RAYMOND L & RAYMAH F	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
BETHEL TOWNSHIP		11348 LOWER VALLEY PIKE			00
Work Description:				Fee Total	\$108.05
100 AMP service replacement				Receipt #	00016181
07/09/2021	PFS21-0009	BOARD OF EDUCATION MAD RIVER GREEN	DALMATION FIRE		\$0
Fire Sprinkler					
ENON VILLAGE		510 ENON-XENIA RD			00
Work Description:				Fee Total	\$463.50

ADDING SPRINKLER TO NEW GYM ADDITION				Receipt #	00016116
07/07/2021	PG21-0049	MCDONOUGH JUSTIN & AMY	PAYTON PLUMBING		
Gas				\$0	
MOOREFIELD TOWNSHIP		2536 MOOREFIELD RD		00	
Work Description:				Fee Total	\$108.05
RUN GAS LINE FOR 1-40 GALLON WATER HEATER, 1-FURNACE.				Receipt #	00016149
07/07/2021	PG21-0050	FARM CREDIT SERVICES OF MID AMERICA FLCA	SARVER PLUMBING, INC		
Gas				\$0	
GERMAN TOWNSHIP		2241 TROY RD		00	
Work Description:				Fee Total	\$200.85
CONNECT TO GAS METER AND EXTEND TO GAS FIRED EQUIPMENT				Receipt #	00016134
07/07/2021	PG21-0051	MURPHY RICHARD D			
Gas				\$0	
BETHEL TOWNSHIP		721 HEDWICK ST		00	
Work Description:				Fee Total	\$85.85
RECONNECT GAS SERVICE				Receipt #	00016248
07/07/2021	PM21-0213	NORTHEASTERN LOCAL SCHOOL DISTRICT	NEWJAC INDUSTRIAL LLC		
Mechanical				\$0	
SOUTH VIENNA VILLAGE		140 W MAIN ST		00	
Work Description:				Fee Total	\$247.20
HOOD SYSTEM				Receipt #	00015927
07/08/2021	PM21-0229	ASSOCIATION TRUSTEE AMERICAN HOMEOWNER P	COLLINS HEATING & COOLING		
Mechanical				\$0	
NEW CARLISLE CITY		226 PRENTICE DR		00	
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00016051
07/08/2021	PM21-0246	POLLOCK ROBERT W & LINDA L	HAUCK BROTHERS		
Mechanical				\$0	
GERMAN TOWNSHIP		3662 BALLENTINE PIKE		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00016157

07/07/2021	PM21-0249	MC NABB STEVEN W & MARSHA E	CLOVERLEAF MECHANICAL LLC.	
Mechanical		4543 ELDORA ST		\$0
MOOREFIELD TOWNSHIP				00
Work Description:				Fee Total \$87.85
furnace and air conditioner replacement				Receipt # 00016162
07/07/2021	PM21-0248	BREWER DAVID M & ERICA M		
Mechanical		2495 OLD CLIFTON RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$111.10
NEW MINISPLIT				Receipt # 00016161
07/06/2021	PZC21-0166	BUELL KATRENA A		
Zoning Certificate		13825 OLD OSBORNE RD		\$0
HARMONY TOWNSHIP				00
Work Description:				Fee Total \$0.00
CONSTRUCT A10 FT. BY 40 FT. (400 SQ. FT.) GREENHOUSE FOR AGRICULTURAL USE.				Receipt #
07/06/2021	PZC21-0155	MONTGOMERY KENNETH & PAULA L	DIYANNI HOMES	
Zoning Certificate		523 NEWLOVE RD		\$0
HARMONY TOWNSHIP				00
Work Description:				Fee Total \$57.00
CONSTRUCT A NEW 1,810 SQ. FT. SINGLE FAMILY HOME.				Receipt # 00016078
07/08/2021	PZC21-0158	BRISTOL LIZETTE	J B CLARK CONSTRUCTION	
Zoning Certificate		67 BEXLEY AVE		\$55,000
MOOREFIELD TOWNSHIP				841
Work Description:				Fee Total \$55.00
CONSTRUCT A 29 FT. BY 29 FT. (841 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.				Receipt # 00016120
07/09/2021	PZC21-0164	MCCARTY MICHAEL P & SELINA K	TK CONSTRUCTORS	
Zoning Certificate		2920 WINDY RIDGE DR		\$320,000
MOOREFIELD TOWNSHIP				2,759
Work Description:				Fee Total \$55.00
CONSTRUCT A NEW 2,215 SQ. FT. SINGLE FAMILY DWELLING.				Receipt # 00016185

07/09/2021	PZC21-0167	CAVENDER HEATHER & PAMELA SAUER	DEWAYNE LOGAN	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		5010 HAHN AVE		00
Work Description:				
CONSTRUCT A FRONT PORCH (8 FT. BY 18 FT.; 144 SQ. FT.) AND A REAR PORCH (12 FT. BY 22 FT.; 264 SQ. FT.)				Fee Total \$55.00 Receipt # 00016230

07/09/2021	PZC21-0159	FRIEND GARY A & KATHLEEN M COLEY	WATSON'S OF DAYTON	\$0
Zoning Certificate				
BETHEL TOWNSHIP		1051 VICTORY RD		00
Work Description:				
INSTALL A 27 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.				Fee Total \$25.00 Receipt # 00016127

07/09/2021	PZC21-0163	BAILEY HEATHER J		\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		6885 SOUTHERN VISTA DR		00
Work Description:				
INSTALL A 24 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.				Fee Total \$25.00 Receipt # 00016175

Report Summary

Permit.DateIssued Between 7/5/2021 12:00:00 AM AND 7/9/2021 11:59:59 PM

Grand Total Fees:	\$8,543.94
Grand Total Permits:	45
Grand Total Construction Value:	\$1,587,639