

03/16/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
02/22/2022	PB22-0034	MARTIN KAREN I & MICHAEL A BLAKEY 392 WILLOW RD MOOREFIELD TOWNSHIP	J.M. CARPENTRY LTD	\$54,600 2,560
Work Description: POLE BARN				Fee Total \$456.52 Receipt # 00018445
02/22/2022	PB22-0030	DOLBEER SUSAN B 5000 NEW CARLISLE PIKE BETHEL TOWNSHIP	BRENTWOOD BUILDERS	\$86,300 368
Work Description: ADDITION				Fee Total \$282.80 Receipt # 00018385
02/24/2022	PB22-0056	RAFFA LLC 4937 MIDDLE URBANA RD MOOREFIELD TOWNSHIP	GREATER DAYTON CONSTRUCTION	\$84,000 320
Work Description: CERTIFICATE OF OCCUPANCY FOR FIRE REPAIR				Fee Total \$300.85 Receipt # 00018538
02/25/2022	PB22-0057	GRIFFIN JAMES N & JULIE L 3926 HARRIS LN MOOREFIELD TOWNSHIP	HBS OHIO	\$12,000 2,600
Work Description: Re-Roof House				Fee Total \$67.65 Receipt # 00018556
02/25/2022	PB22-0060	MC CALL KIMBERLY D 1356 SEMINOLE AVE SPRINGFIELD TOWNSHIP	AMERICAN HOME TECH LLC	\$10,105 2,103
Work Description: re-roof application				Fee Total \$67.65 Receipt # 00018578

02/25/2022	PB22-0059	CHENEY DAVID C & DONNA M	AMERICAN HOME TECH LLC	
Building				\$10,449
SPRINGFIELD TOWNSHIP		645 BILLINGS DR		3,033
Work Description:				Fee Total \$67.65
Residential Refoof				Receipt # 00018577
02/25/2022	PB22-0058	PARKER JOE E & GWENDOLYN SUE	AMERICAN HOME TECH LLC	
Building				\$14,523
GERMAN TOWNSHIP		4491 HOMINY RIDGE RD		4,053
Work Description:				Fee Total \$67.65
Re-roof				Receipt # 00018576
02/25/2022	PB22-0061	SCERBA GENE F SR	AMERICAN HOME TECH LLC	
Building				\$11,870
SPRINGFIELD TOWNSHIP		2002 SCIOTO DR		2,745
Work Description:				Fee Total \$67.65
re-roof				Receipt # 00018579
02/25/2022	PB22-0051	SPRINGFIELD UPPER VALLEY MALL LLC	ARCO NATIONAL CONSTRUCTION	
Building				\$0
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE		15,400
Work Description:				Fee Total \$242.05
DEMOLITION PERMIT FOR THE CINEMA				Receipt # 00018527
02/25/2022	PB22-0033	GENSIS 7 PROPERTIES LIMITED	SMITH AND SONS	
Building				\$5,000
BETHEL TOWNSHIP		363 STRATMORE ST		80
Work Description:				Fee Total \$262.60
REPAIR DAMAGE FROM VENT FIRE IN BATHROOM				Receipt # 00018444
02/25/2022	PB22-0017	DODDS JERRY D & LISA JO	BRIGHTCOVERS	
Building				\$13,954
SPRINGFIELD TOWNSHIP		570 TUTTLE RD		252
Work Description:				Fee Total \$118.15
ALUMINUM PATIO COVER INSTALLATION. ATTACH TO FASCIA AND RUN DOWN TO FOOTERS IN CONCRETE SLAB.				Receipt # 00018268
02/22/2022	PE22-0065			

Electrical				\$0
MAD RIVER TOWNSHIP		2622 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total	\$269.80
installing panel & disconnect			Receipt #	00018428
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02/22/2022	PE22-0085	HURSON SUZANNE M TRUSTEE		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2845 COLUMBUS AVE LOT 41		
Work Description:			Fee Total	\$106.05
ELECTRIC REPAIRS			Receipt #	00018525
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02/23/2022	PE22-0027	MASSENGILL MICHAEL S	SUNPRO SOLAR	\$0
Electrical				00
BETHEL TOWNSHIP		5368 NEW CARLISLE PIKE		
Work Description:			Fee Total	\$108.05
WIRING OF 23 SOLAR PANELS ON EXISTING ROOF			Receipt #	00018282
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02/24/2022	PE22-0067	INVESTACORR INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2373 OLD SELMA RD		
Work Description:			Fee Total	\$290.40
INSTALLATION OF ELECTRICAL FOR BUILDING ALTERATION PLANS HAVE BEEN UPLOADED AND REVIEWED			Receipt #	00018450
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02/24/2022	PE22-0055	EMRO MARKETING COMPANY	BROTHERS ELECTRIC, INC	\$0
Electrical				00
SOUTH VIENNA VILLAGE		213 N URBANA ST		
Work Description:			Fee Total	\$247.20
ELECTRICAL INSTALL FOR REMODEL WITH NEW QUICK-SERVE CHICKEN EQUIPMENT			Receipt #	00018383
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02/24/2022	PE22-0072	COLLINS RANDY & TERESA		\$0
Electrical				00
BETHEL TOWNSHIP		576 WINCHESTER ST		
Work Description:			Fee Total	\$151.50
SERVICE UPGRADE35			Receipt #	00018467
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02/24/2022	PE22-0076	NICHOLL RODNEY D	VELOOROSSA DESIGN	\$0
Electrical				

MOOREFIELD TOWNSHIP		534/ STONERIDGE DR		00
Work Description:				Fee Total \$171.70
KITCHEN ADDITION/NEW WIRING				Receipt # 00018480
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02/25/2022	PE22-0081	DE NEZZA JOHN C & STEPHANIE L	WELLS ELECTRIC SERVICE LLC	
Electrical				\$10,000
MAD RIVER TOWNSHIP		4852 KINGS RIDGE CIR		200
Work Description:				Fee Total \$108.05
install 18 kw generator with 200 AMP transfer switch				Receipt # 00018505
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02/25/2022	PE22-0083	BRUBAKER DON L & KAREN S	LEDFORD ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		226 RAWSON DR		00
Work Description:				Fee Total \$108.05
100 AMP SERVICE UPGRADE AND NEW CIRCUITS				Receipt # 00018510
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02/25/2022	PE22-0077	SPRING RUN FARMS INC	MCBRIDE-STAFFORD ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		9206 HADDIX RD		00
Work Description:				Fee Total \$249.20
INSTALLING PANEL & DISCONNECT				Receipt # 00018488
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02/23/2022	PFS22-0001	SPRINGFIELD UPPER VALLEY MALL LLC	DALMATION FIRE	
Fire Sprinkler				\$0
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 600		00
Work Description:				Fee Total \$463.50
MODIFY EXISTING SYSTEM IN PART OF THE BUILDING AND REPLACE ALL EXISTING HEADS IN AREA				Receipt # 00018264
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02/24/2022	PG22-0023	SPRINGFIELD UPPER VALLEY MALL LLC	GEMCO CONSTRUCTION LLC	
Gas				\$0
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 600		00
Work Description:				Fee Total \$202.85
PROVIDE AND INSTALL ONE (1) 5 PSI GAS PIPING SYSTEMS WITH SCHEDULE 40 PIPING ON ROOF. GAS PIPING SIZED ANI				Receipt # 00018568
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02/22/2022	PM22-0046	HAYDEN BRYAN E	MCAFFEE HEATING & AIR CONDITIONING	
Mechanical				\$10,000
BETHEL TOWNSHIP		10755 KENDIG RD		200

Work Description:				Fee Total	\$87.85
FURNACE & AC REPLACEMENT				Receipt #	00018446
02/23/2022	PM22-0053	STIERS JAMES C	A-1 MECHANICAL OF DAYTON, LLC		\$0
Mechanical					
BETHEL TOWNSHIP		1071 FREE RD			00
Work Description:				Fee Total	\$153.50
INSTALL NEW HVAC SYSTEM FOR NEW CONSTRUCTION HOME				Receipt #	00018448
02/24/2022	PM22-0052	INVESTACORR INC	BRUNS CONSTRUCTION ENTERPRISES INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2373 OLD SELMA RD			00
Work Description:				Fee Total	\$197.70
HVAC FOR BUILDING ALTERATION. PLANS HAVE BEEN UPLOADED AND REVIEWED				Receipt #	00018449
02/24/2022	PM22-0055	HAUCK ROBERT E & KATHY R	CLOVERLEAF MECHANICAL LLC		\$10,000
Mechanical					
SPRINGFIELD TOWNSHIP		2762 REDWOOD DR			200
Work Description:				Fee Total	\$87.85
Furnace & A/C replacement				Receipt #	00018465
02/24/2022	PM22-0060	EGGEMAN KRISTIN A	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
GREEN TOWNSHIP		7382 OLD CLIFTON RD			00
Work Description:				Fee Total	\$153.50
NEW HVAC				Receipt #	00018498
02/24/2022	PM22-0057	MONTICELLO HOMES DAY LLC	A-1 MECHANICAL OF DAYTON, LLC		\$0
Mechanical					
NORTH HAMPTON VILLAGE		287 HAMPTON TRAIL			00
Work Description:				Fee Total	\$153.50
INSTALL HVAC				Receipt #	00018475
02/24/2022	PM22-0056	MONTICELLO HOMES DAY LLC	A-1 MECHANICAL OF DAYTON, LLC		\$0
Mechanical					
NORTH HAMPTON VILLAGE		291 HAMPTON TRAIL			00
Work Description:				Fee Total	\$153.50

Report Summary

Permit.DateIssued Between 2/21/2022 12:00:00 AM AND 2/25/2022 11:59:59 PM

Grand Total Fees:	\$5,464.97
Grand Total Permits:	30
Grand Total Construction Value:	\$332,801