

04/18/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/04/2022	PB22-0090	WIGGINS CHRIS L & TAMI S 2835 FOX HOLLOW RD GERMAN TOWNSHIP	DIYANNI HOMES	\$667,000 5,445
Work Description: New Single Family Residence				Fee Total \$1,517.34 Receipt # 00018778
04/04/2022	PB22-0101	WOOD RANDY & TRACY 5120 SPRINGFIELD- XENIA RD GREEN TOWNSHIP	MINNA CONSTRUCTION	\$140,000 1,536
Work Description: ROOM ADDITION				Fee Total \$516.68 Receipt # 00018850
04/04/2022	PB22-0099	HAIL JOSHUA & MACKENZIE 5048 SELMA PIKE GREEN TOWNSHIP	FLUENT SOLAR LLC	\$1,300 536
Work Description: PV solar installation; 9.855 kW system with 27 panels				Fee Total \$118.15 Receipt # 00018846
04/06/2022	PB22-0093	ELLEBRUCK MARGARET L 3573 MC CONKEY RD PLEASANT TOWNSHIP	DMI RESTORATION	\$13,000 800
Work Description: Fallen tree limb caused damage to rafter roof system and gable end framing of an outbuilding.				Fee Total \$118.15 Receipt # 00018816
04/07/2022	PB22-0066	A L B A T PROGRAM INC 1900 LAKE RD BETHEL TOWNSHIP	J. L. KUCK	\$2,000,000 11,162
Work Description: CONSTRUCT PRE-ENGINEERED METAL BUILDING				Fee Total \$5,252.93 Receipt # 00018602

04/07/2022	PB22-0105	WESTORE LLC	STAFFCO CONSTRUCTION	
Building				\$500,000
MAD RIVER TOWNSHIP		7986 DAYTON-SPRINGFIELD RD		22,500
Work Description:				Fee Total \$4,954.35
CONSTRUCTION OF 5 STORAGE BUILDINGS				Receipt # 00018862
04/07/2022	PB22-0114	COTTRILL BRIAN K & PAMELA L CHAMBERS		
Building				\$26,000
SPRINGFIELD TOWNSHIP		2662 BROADVIEW DR		1,200
Work Description:				Fee Total \$224.72
GARAGE				Receipt # 00018925
04/08/2022	PB22-0132	HUSTED DAVID A & STEPHANIE C	CASTLE ROOFING	
Building				\$10,920
MAD RIVER TOWNSHIP		3480 REBERT PIKE		2,600
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00019035
04/04/2022	PE22-0133	FRANKO JOHN S & DAISY J TRUSTEES	CLEMENS ELECTRIC	
Electrical				\$10,000
MOOREFIELD TOWNSHIP		823 SPRING FALLS AVE		100
Work Description:				Fee Total \$108.05
Install new generator and transfer switch.				Receipt # 00018885
04/04/2022	PE22-0148	CLAY CHESTER	JENKS & ASSOCIATES	
Electrical				\$0
MOOREFIELD TOWNSHIP		2360 SIGNAL HILL RD		00
Work Description:				Fee Total \$87.85
TEMPORARY POLE				Receipt # 00018965
04/04/2022	PE22-0135	SIDERS JOHN W		
Electrical				\$5,000
NORTH HAMPTON VILLAGE		134 W CLARK ST		100
Work Description:				Fee Total \$106.05
SERVICE UPGRADE				Receipt # 00018895
04/04/2022	PE22-0132			

Electrical				\$0
MADISON TOWNSHIP		6516 OLD COLUMBUS-CINCINNATI RD		00
Work Description:			Fee Total	\$171.70
ROOM ADDITION			Receipt #	00018866
04/04/2022	PE22-0139	TAYLOR CHAD DAVID & MELINDA JEAN	MCBRIDE-STAFFORD ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		5508 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total	\$218.30
INSTALL PANEL & DISCONNECT			Receipt #	00018923
04/05/2022	PE22-0102	MARTIN KAREN I & MICHAEL A BLAKEY		
Electrical				\$0
MOOREFIELD TOWNSHIP		392 WILLOW RD		00
Work Description:			Fee Total	\$171.70
NEW WIRING/POLE BARN			Receipt #	00018661
04/04/2022	PM22-0140	WHITE RUSSELL W & JULIE R	DELONG AIR INC	
Mechanical				\$10,000
MADISON TOWNSHIP		10068 S CHARLESTON PIKE		200
Work Description:			Fee Total	\$87.85
REPLACE HEAT PUMP AND INDOOR AIR HANDLER			Receipt #	00018896
04/04/2022	PM22-0141	BANGE RODNEY W & JERRI LYNN	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
ENON VILLAGE		150 ROYAL LN		00
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00018898
04/04/2022	PM22-0094	APLAND JENNIFER SUSAN	SUMMERS OF DAYTON	
Mechanical				\$0
MAD RIVER TOWNSHIP		4711 SNIDER RD		00
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00018645
04/07/2022	PM22-0059	ANDRITZ SPROUT BAUER INC	HAUCK BROTHERS	
Mechanical				\$0

GERMAN TOWNSHIP	3200 UPPER VALLEY PIKE		00
Work Description:			Fee Total \$247.20
REPL 2 ROOFTOP UNITS AND SMOKE DETECTORS			Receipt # 00018494
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04/05/2022	PZC22-0058	EHRET KIM	
Zoning Certificate			\$0
MAD RIVER TOWNSHIP	4615 SULLIVAN RD		00
Work Description:			Fee Total \$57.00
CONSTRUCT A 16 FT. BY 13. FT. (208 SQ. FT.) DECK WITH RAILING AND STAIRS AT THE SE CORNER OF THE HOUSE.			Receipt # 00018938
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04/06/2022	PZC22-0057	EGGLESTON JEFFREY A & ELLA K TRUSTEES	
Zoning Certificate			\$0
BETHEL TOWNSHIP	363 S HAMPTON RD		00
Work Description:			Fee Total \$55.00
CONSTRUCT A 10 FT. BY 30 FT. (460 SQ. FT.) ROOM ADDITION AT THE NORTH END OF THE HOME, PLUS A 22 FT. BY 25 FT. 10 1/2 IN. (569.25 SQ. FT.) CARPORT AT THE SOUTH END OF THE HOME.			Receipt # 00018931
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04/06/2022	PZC22-0061	GRIGGS LOGAN E	RELIABLE METAL BUILDINGS
Zoning Certificate			\$0
BETHEL TOWNSHIP	4909 NEW CARLISLE PIKE		00
Work Description:			Fee Total \$55.00
CONSTRUCT A 24 FT BY 30 FT. (720 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt # 00018971
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04/07/2022	PZC22-0041	EVANS FAMILY RANCH LLC	
Zoning Certificate			\$0
BETHEL TOWNSHIP	MILTON CARLISLE RD		00
Work Description:			Fee Total \$0.00
AGRITOURISM ACTIVITIES.			Receipt #
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04/08/2022	PZC22-0018	WESTORE LLC	
Zoning Certificate			\$0
MAD RIVER TOWNSHIP	7986 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total \$445.00
CONSTRUCT 5 SELF STORAGE UNITS, EACH AT 45 FT. BY 100 FT. (4,500 SQ. FT. EACH; 22,500 TOTAL SQ. FT.). AN EXTENSION OF THE ADJACENT DEVELOPMENT AT 7986 DAYTON-SPRINGFIELD RD.			Receipt # 00019002
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04/08/2022	PZC22-0063	SMITH EDNA	MADDEN BUILDING & REMODELING

Zoning Certificate

MAD RIVER TOWNSHIP

4702 REBERT PIKE

2,894

Work Description:

Fee Total \$0.00

CONSTRUCT A NEW 2,144 SQ. FT. SINGLE-FAMILY DWELLING

Receipt #

Report Summary

Permit.DateIssued Between 4/4/2022 12:00:00 AM AND 4/8/2022 11:59:59 PM

Grand Total Fees: \$14,750.37

Grand Total Permits: 24

Grand Total Construction Value: \$3,783,220