

09/09/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/19/2020	PB20-0413	YOUNGS JERSEY DAIRY INC 6880 SPRINGFIELD-XENIA RD	WENCO CONSTRUCTION COMPANY	\$2,600,000 22,160
Work Description: NEW RESTAURANT				Fee Total \$13,338.94 Receipt # 00012720
08/21/2020	PB20-0320	CREASY SCOTT CONDER 248 MILTON-CARLISLE RD		\$22,000 1,152
Work Description: GARAGE /SHED				Fee Total \$216.54 Receipt # 00012336
08/21/2020	PB20-0376	MUNDHENK RICHARD & REDA 5982 S PITCHIN RD		\$16,000 810
Work Description: 24 X 30 STORAGE & WORK SHOP				Fee Total \$116.15 Receipt # 00012581
08/19/2020	PB20-0393	HESS RONALD J JR & TAMMY M 5573 S PITCHIN RD	CHARLES PORTER	\$15,000 768
Work Description: GARAGE				Fee Total \$116.15 Receipt # 00012645
08/17/2020	PB20-0404	CARROLL VICKEY L TRUSTEE 5518 TAYWELL CT	COUNTRYSIDE CONSTRUCTION NORTH LLC	\$40,000 314
Work Description: GARAGE ADDITION				Fee Total \$116.15 Receipt # 00012690

08/19/2020	PB20-0411	KENCHEFF PAUL & SHERRY ROBINSON			
Building					\$20,000
SPRINGFIELD TOWNSHIP		333 S BIRD RD			1,280
Work Description:				Fee Total	\$238.36
DETACHED GARAGE				Receipt #	00012711
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08/20/2020	PB20-0282	KOLB GARRICK W	DAN KEGLEY CONSTRUCTION LLC		
Building					\$550,000
MOOREFIELD TOWNSHIP		3086 AUBREE LN			4,447
Work Description:				Fee Total	\$1,152.85
NEW HOME				Receipt #	00012925
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08/18/2020	PB20-0405	BERGMAN NICOLE L & JEREMIAH S	SCHUMACHER HOMES		
Building					\$450,000
HARMONY TOWNSHIP		831 GEORGE ALLEN DR			3,998
Work Description:				Fee Total	\$1,054.51
NEW DWELLING				Receipt #	00012695
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08/20/2020	PB20-0433	GRAM DONALD L & DAWN A			
Building					\$20,000
GREEN TOWNSHIP		5777 N RIVER RD			2,400
Work Description:				Fee Total	\$429.25
40X60 POLE BARN				Receipt #	00012819
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08/18/2020	PB20-0438	STILES J			
Building					\$20,000
SPRINGFIELD TOWNSHIP		4520 E NATIONAL RD			00
Work Description:				Fee Total	\$65.65
REINSTATE ROOM ADDITION BUILDING PERMIT				Receipt #	00012874
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08/20/2020	PB20-0415	LOCUST HILLS LTD	FEAZEL INC		
Building					\$0
GREEN TOWNSHIP		5575 N RIVER RD			00
Work Description:				Fee Total	\$242.05
REROOF-CLUB HOUSE, CART BARN, SHELTER HOUSE, 2 FAIRWAY RESTROOMS, MAINTANCE BARN, STORAGE BARN, IRRIG				Receipt #	00012920
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08/20/2020	PB20-0441				

Building				\$0
PIKE TOWNSHIP		2870 COUNTRY SQUIRE DR		00
Work Description:			Fee Total	\$65.65
ROOF REPLACEMENT			Receipt #	00012895
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08/19/2020	PB20-0442	POTTS DEBORAH A		\$0
Building				00
MAD RIVER TOWNSHIP		6945 JOSEPH DR		
Work Description:			Fee Total	\$65.65
RE-ROOF			Receipt #	00012902
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08/20/2020	PB20-0448	LOCUST HILLS LTD	FEAZEL INC	\$0
Building				00
GREEN TOWNSHIP		4075 OLD SPRINGFIELD RD		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00012919
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08/20/2020	PB20-0449	ALLENDER P THOMAS		\$0
Building				00
NEW CARLISLE CITY		611 BROOKFIELD DR		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00012921
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08/20/2020	PB20-0450	ALLENDER PAUL THOMAS & SHARON K		\$0
Building				00
NEW CARLISLE CITY		415 417 JEFFERSON ST		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00012922
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08/19/2020	PB20-0384	DUNCAN ROBERT LINDSEY & MOLLY LYNN	MARK TROYER REMODELING INC	\$45,000
Building				256
SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		
Work Description:			Fee Total	\$202.00
ADDITION TO WALKOUT BASEMENT			Receipt #	00012604
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08/19/2020	PB20-0323	POWER PHILIP D		\$25,000
Building				

BETHEL TOWNSHIP		484/ JENNY CT		1,536
Work Description:			Fee Total	\$281.99
			Receipt #	00012342
08/17/2020	PB20-0409	HOLLOWAY STEVEN W & MITZI L	LAKESIDE CABINS & SHEDS	
Building				\$11,221
HARMONY TOWNSHIP		6669 OLD COLUMBUS RD		560
Work Description:			Fee Total	\$116.15
SHED			Receipt #	00012709
08/17/2020	PE20-0463	KELLY ANDREW M & ALLISON O	JEREMY A TACKETT INC	
Electrical				\$0
MAD RIVER TOWNSHIP		4845 JEREMY AVE		00
Work Description:			Fee Total	\$157.56
200AMP NEW SERVICE			Receipt #	00012873
08/18/2020	PE20-0477	VANHOOSE BRIANNA K & KYLE T		
Electrical				\$0
SPRINGFIELD TOWNSHIP		3918 E PITCHIN RD		00
Work Description:			Fee Total	\$157.56
200 AMP UNDERGROUND SERVICE			Receipt #	00012884
08/21/2020	PE20-0382	CREASY SCOTT CONDER		
Electrical				\$0
BETHEL TOWNSHIP		248 MILTON-CARLISLE RD		00
Work Description:			Fee Total	\$151.50
200 AMP NEW SERVICE TO GARAGE			Receipt #	00012934
08/18/2020	PE20-0464	VAUGHN ROBERT & PAMELA S	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
HARMONY TOWNSHIP		3030 S BUENA VISTA RD		00
Work Description:			Fee Total	\$151.50
NEW WIRING TO SHED			Receipt #	00012880
08/17/2020	PE20-0466	SMITH VICTORIA S & KELLIS J SMITH JR	LEDFORD ELECTRIC	
Electrical				\$0
HARMONY TOWNSHIP		854 SYLVAN SHORES DR		00

Work Description:				Fee Total	\$157.56
NEW WIRING/ROOM ADDITION ALSO 200 AMP SERVICE UPGRADE				Receipt #	00012869
08/19/2020	PE20-0473	SMITH MICHELLE L & BRAD A	JENKS & ASSOCIATES		\$0
Electrical		4661 ROSSWOOD LN			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$151.50
ABOVE GROUND POOL				Receipt #	00012907
08/18/2020	PE20-0476	COOK MICHAEL A & AUDRA K			\$0
Electrical		24 S SOUTHVIEW DR			00
ENON VILLAGE					
Work Description:				Fee Total	\$111.10
NEW WIRING/GARAGE				Receipt #	00012881
08/20/2020	PE20-0485	MERRILL TERRY S & PAMELA J	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		625 TITUS RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$151.50
NEW WIRING/GARAGE INTO LIVING SPACE				Receipt #	00012914
08/19/2020	PE20-0472	SILLS STEVEN & SOMMER RASCHER	EVANS ELECTRIC CO, INC		\$0
Electrical		156 MATTHEWS AVE			00
ENON VILLAGE					
Work Description:				Fee Total	\$106.05
REPLACE SERVICE ENTRANCE CABLE & UPDATE GROUNDING				Receipt #	00012898
08/19/2020	PE20-0474	BOBLITT BRETT C & ANGELA C	JENKS & ASSOCIATES		\$0
Electrical		329 TITUS RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$202.00
SWIMMING POOL BONDING				Receipt #	00012908
08/17/2020	PE20-0462	KELLY ANDREW M & ALLISON O	JEREMY A TACKETT INC		\$0
Electrical		4845 JEREMY AVE			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$90.90

TEMP POLE				Receipt #	00012872
08/18/2020	PE20-0475	BRITTON JAMES H & KAREN S			\$0
Electrical		1000 LISA COURT			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$90.90
TEMPORARY POLE				Receipt #	00012889
OHIO EDISON #756222618					
08/18/2020	PE20-0469	CRAWFORD CLARENCE A	JAMES P JENKINS ELECTRICAL		\$0
Electrical		4939 STANWAY AVE	SERVICE		00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$111.10
UPGRADE 100 AMP SERVICE				Receipt #	00012878
08/17/2020	PE20-0470	TROXELL JEFFREY E & ASHLEY N			\$0
Electrical		9348 PLATTSBURG RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$113.12
400 AMP TEMP/PERM SERVICE FOR NEW HOME				Receipt #	00012866
08/21/2020	PE20-0478	DOLBEER SUSAN B	JEFF BONHAM ELECTRIC INC		\$0
Electrical		5000 NEW CARLISLE PIKE			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$106.05
KITCHEN REMODEL-SERVICE UPGRADE				Receipt #	00012937
08/19/2020	PE20-0480	PHARES ELIZABETH M & JAMES D	LEDFOED ELECTRIC		\$0
Electrical		604 W WASHINGTON ST			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$112.11
200 AMP SERVICE UPGRADE				Receipt #	00012896
08/19/2020	PE20-0482	ROSE BRAD L & TEENA L	ARMSTRONG ELECTRIC		\$0
Electrical		2425 W POSSUM RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$112.11
				Receipt #	00012892

08/20/2020	PG20-0056	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING	
Gas				\$0
MOOREFIELD TOWNSHIP		1575 MONTEGO DR		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00012918
08/17/2020	PG20-0057	MUSTAR JEFFREY S & MICHELLE L	ALSPAUGH PLUMBING	
Gas				\$0
PLEASANT TOWNSHIP		11044 GEORGE ALLEN DR		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00012836
08/21/2020	PG20-0058	CLARK LOIS JEAN	HAUCK BROTHERS	
Gas				\$0
MADISON TOWNSHIP		7251 S CHARLESTON-CLIFTON RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00012936
08/18/2020	PG20-0059	FLEMING RICKY L & SHERRY L	LARSON PLUMBING LLC	
Gas				\$0
SPRINGFIELD TOWNSHIP		2433 ARTHUR RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINES				Receipt # 00012876
08/17/2020	PM20-0337	CURTIS LEE	SOUTHTOWN HEATING & COOLING INC	
Mechanical				\$0
MAD RIVER TOWNSHIP		7482 TIMBERCROSS AVE		00
Work Description:				Fee Total \$161.60
NEW GEO SYSTEM WITH DUCT				Receipt # 00012871
08/18/2020	PM20-0347	STILES J	DETMER & SONS, INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		4520 E NATIONAL RD		00
Work Description:				Fee Total \$151.50
NEW ADDITION HVAC				Receipt # 00012875

08/18/2020	PM20-0352	LUFFY BRAD P & ABIGAIL A	ALUM CREEK HEATING & COOLING	\$0
Mechanical				
GERMAN TOWNSHIP		2507 STONEY CREEK ST		00
Work Description:				
NEW HVAC				Fee Total \$151.50
				Receipt # 00012879
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08/18/2020	PM20-0290	DG UNLIMITED LLC	AIRTRON INC	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		687 SHRINE RD		00
Work Description:				
REPLACE A/C AND FURNACE/NEW DUCTWORK TO ADDITION				Fee Total \$151.50
				Receipt # 00012885
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08/19/2020	PM20-0346	POWER JAMES B & MARGENE M TRUSTEES	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				
MAD RIVER TOWNSHIP		8881 HADDIX RD		00
Work Description:				
REPLACE A FURNACE & A/C				Fee Total \$85.85
				Receipt # 00012890
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08/20/2020	PM20-0350	NOLAN ROBERT D & SALLY K	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MAD RIVER TOWNSHIP		4868 FOX RUN		00
Work Description:				
REPLACE A FURNACE AND AIR CONDITIONER				Fee Total \$85.85
				Receipt # 00012916
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08/20/2020	PM20-0351	PIERSON WANDA	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		230 SHADLA RD		00
Work Description:				
REPLACE AIR CONDITIONER				Fee Total \$85.85
				Receipt # 00012917
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08/17/2020	PM20-0357	MILLER JAMES TODD	BUTLER HVAC INC	\$0
Mechanical				
PIKE TOWNSHIP		7185 DETRICK-JORDAN PIKE		00
Work Description:				
REPL FCE & AC				Fee Total \$85.85
				Receipt # 00012840
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08/21/2020	PM20-0358			

Mechanical		5600 CALLAHAN RD		\$0
PLEASANT TOWNSHIP				00
Work Description:			Fee Total	\$85.85
REPLACE HP AND AIR HANDLER			Receipt #	00012935
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08/21/2020	PM20-0361	RITTER VISHA A	DELONG AIR INC	\$0
Mechanical		773 CRESCENT PT		00
MOOREFIELD TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00012938
REPLACE G/F & A/C				
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08/20/2020	PM20-0364	HOWDER SCOTT J & JANET S	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		146 W POSSUM RD		00
SPRINGFIELD TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00012893
REPLACING A/C				
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08/17/2020	PZC20-0150	FAMILY AND YOUTH INITIATIVES		\$0
Zoning Certificate		468 N DAYTON-LAKEVIEW RD		00
BETHEL TOWNSHIP			Fee Total	\$35.00
Work Description:			Receipt #	00012379
INSTALL A 30 INCH BY 8 FT. (20 SQ. FT.) WALL SIGN ON THE NORTH SIDE OF THE BUILDING.				
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08/17/2020	PZC20-0190	HESS RONALD J JR & TAMMY M		\$0
Zoning Certificate		5573 S PITCHIN RD		00
GREEN TOWNSHIP			Fee Total	\$45.00
Work Description:			Receipt #	00012650
CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) DETACHED GARAGE IN THE SIDE YARD.				
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08/17/2020	PZC20-0196	SNIDER BRANDON M & LESLIE M		\$0
Zoning Certificate		3241 SANDALWOOD AVE		00
MOOREFIELD TOWNSHIP			Fee Total	\$45.00
Work Description:			Receipt #	00012693
CONSTRUCT A 20 FT. BY 24 FT. (480 SQ. FT.) POLE BARN IN THE REAR YARD.				
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08/17/2020	PZC20-0202	LEMASTER RONALD E & SHARON	CRICKET VALLEY STRUCTURES	\$0
Zoning Certificate				

MOOREFIELD TOWNSHIP		5323 RIDGEWOOD E RD		192
Work Description:				Fee Total \$45.00
CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) STORAGE SHED IN THE REAR YARD.				Receipt # 00012721
08/17/2020	PZC20-0206	MATTINGLY JEREMIAH R & JENNIFER M		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		144 W BIRCH RD		
Work Description:				Fee Total \$45.00
CONSTRUCT A 10 FT. BY 16 FT. (160 SQ. F.T) STORAGE SHED IN THE REAR YARD.				Receipt # 00012752
08/18/2020	PZC20-0208	SEWARD WILLIAM A & DIANA L	MADDEN BUILDING & REMODELING	\$0
Zoning Certificate				00
GREEN TOWNSHIP		4863 PEACOCK RD		
Work Description:				Fee Total \$40.00
CONSTRUCT A 427 SQ. FT. FRONT/SIDE PORCH WITH A GAZEBO.				Receipt # 00012764
08/17/2020	PZC20-0214	COOPER ROBERT D & HENRIETTA	REISINGER CONSTRUCTION	\$0
Zoning Certificate				1,500
GREEN TOWNSHIP		4432 OLD SPRINGFIELD RD		
Work Description:				Fee Total \$45.00
CONSTRUCT A 30 FT. BY 50 FT. (1,500 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00012868
08/19/2020	PZC20-0215	VOSS TIMOTHY R & DEBORAH	MICHAEL COLLETT	\$0
Zoning Certificate				240
MAD RIVER TOWNSHIP		2245 ASH BROOK DR		
Work Description:				Fee Total \$45.00
CONSTRUCT A 12 FT. BY 20 FT. (240 SQ. FT.) GARAGE.				Receipt # 00012786
08/18/2020	PZC20-0216	NERENG MICHAEL P & ANNA K	CUSTOM OUTDOOR STRUCTURES	\$0
Zoning Certificate				432
MAD RIVER TOWNSHIP		4563 BOLIN AVE		
Work Description:				Fee Total \$40.00
CONSTRUCT A 16 FT. BY 27 FT. (432 SQ. FT.) COVERED DECK TO THE REAR OF THE DWELLING.				Receipt # 00012788
08/18/2020	PZC20-0217	BARDNELL WENDY Y & DARRIN A	HUX CONSTRUCTION LLC	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		5421 FOWLER RD		

Work Description:				Fee Total	\$45.00
CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00012807
08/21/2020	PZC20-0219	MC BLANE JOHN A JR & RUTH A	HUX CONSTRUCTION LLC		\$0
Zoning Certificate					
GREEN TOWNSHIP					00
6750 SPRINGFIELD-JAMESTOWN RD					
Work Description:				Fee Total	\$45.00
CONSTRUCT A 50 FT. BY 70 FT. (3,500 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00012811
08/18/2020	PZC20-0220	FERGUSON RUBY F & PATRICK G	YODER ROOFING		\$11,652
Zoning Certificate					
HARMONY TOWNSHIP					768
3303 S URBANA LISBON RD					
Work Description:				Fee Total	\$45.00
CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00012818
08/19/2020	PZC20-0221	GRAM DONALD L & DAWN A			\$0
Zoning Certificate					
GREEN TOWNSHIP					00
5777 N RIVER RD					
Work Description:				Fee Total	\$45.00
CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00012820
08/19/2020	PZC20-0222	SCOTT MATTHEW & LAUREE	MQS STRUCTURES		\$0
Zoning Certificate					
BETHEL TOWNSHIP					00
9991 W NATIONAL RD					
Work Description:				Fee Total	\$45.00
CONSTRUCT A 30 FT. BY 40 FT.(1,200 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00012821
08/19/2020	PZC20-0223	GRAUER ZACHARY T & KYLIE A	DIYANNI HOMES		\$295,000
Zoning Certificate					
GREEN TOWNSHIP					4,854
1856 S RIVER RD					
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 2,441 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt #	00012823
08/19/2020	PZC20-0224	NEAL DAVID M & JENNIFER L			\$0
Zoning Certificate					
BETHEL TOWNSHIP					125
5668 W NATIONAL RD					
Work Description:				Fee Total	\$40.00

CONSTRUCT A 125 SQ. FT. COVERED FRONT PORCH.

Receipt # 00012826

08/19/2020 PZC20-0225 HORNER THOMAS R SPRINGFIELD BARN SALES
Zoning Certificate \$0
HARMONY TOWNSHIP 500 N BUENA VISTA RD 00
Work Description: Fee Total \$45.00
05 Receipt # 00012852

08/21/2020 PZC20-0226 KAUFFMAN SCOTT & HEATHER CLEARY BUILDING CORPORATION
Zoning Certificate \$0
GREEN TOWNSHIP 6960 MOSIER RD 00
Work Description: Fee Total \$0.00
CONSTRUCT A 30 FT. BY 60 FT. (1,800 SQ. FT.) POLE BARN FOR AGRICULTURAL USE. Receipt #

08/20/2020 PZC20-0227 BRITTON JAMES H & KAREN S
Zoning Certificate \$325,000
MOOREFIELD TOWNSHIP 1000 LISA COURT 4,962
Work Description: Fee Total \$55.00
CONSTRUCT A NEW 3,195 SQ. FT. SINGLE FAMILY NEW DWELLING. Receipt # 00012862

08/18/2020 PZC20-0211 RUSSELL TONJA L WATSON'S OF DAYTON
Zoning Certificate \$0
BETHEL TOWNSHIP 869 CORVETTE AVE 00
Work Description: Fee Total \$25.00
INSTALL AN 18 FT. DIAMETER SWIMMING POOL IN THE REAR YARD. Receipt # 00012775

Report Summary

Permit.DateIssued Between 8/17/2020 12:00:00 AM AND 8/21/2020 11:59:59 PM

Grand Total Fees: \$22,720.36

Grand Total Permits: 71

Grand Total Construction Value: \$4,465,873