

10/13/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
09/29/2021	PB21-0058	BD OF COUNTY COMMISSIONERS OF CLARK CO 525 E HOME RD SPRINGFIELD CITY		\$19,000 2,520
Work Description: RENOVATIONS/ADDING NEW DOOR AND FRAME TO HALLWAY, REPLACING DOORS AND WINDOWS				Fee Total \$0.00 Receipt #
09/27/2021	PB21-0493	BREWSAUGH GRANT P 5855 ENON-XENIA RD MAD RIVER TOWNSHIP	CROWN CASTLE USA, INC	\$56,000 100
Work Description: ADD NEW CARRIER ANTENNAS, ASSOCIATED RADIOS, CABLING, AND EQUIPMENT TO EXISTING TOWER				Fee Total \$309.00 Receipt # 00016955
09/29/2021	PB21-0490	BTBC PROPERTY LLC 30 S XENIA ST ENON VILLAGE		\$650,000 1,790
Work Description: NEW BUILDING				Fee Total \$764.94 Receipt # 00017061
09/29/2021	PB21-0155	DENNING CORY 3897 CLOVERDALE RD BETHEL TOWNSHIP		\$32,000 2,400
Work Description: BUILDING A 14FT 40X60 2400SQFT GARAGE/SHOP				Fee Total \$431.25 Receipt # 00015149
09/28/2021	PB21-0429	MONTICELLO HOMES DAY LLC 291 HAMPTON TRAIL NORTH HAMPTON VILLAGE	MONTICELLO-DAY LLC	\$175,000 1,991
Work Description: SINGLE FAMILY RESIDENCE				Fee Total \$595.69 Receipt # 00016644

09/28/2021	PB21-0431	MONTICELLO HOMES DAY LLC	MONTICELLO-DAY LLC	
Building				\$175,000
NORTH HAMPTON VILLAGE		290 HAMPTON TRAIL		2,044
Work Description:				Fee Total \$607.47
SINGLE FAMILY RESIDENCE				Receipt # 00016640
09/27/2021	PB21-0475	BRANHAM JAMES M & ANNETTE R	SCHUMACHER HOMES	
Building				\$437,000
BETHEL TOWNSHIP		12193 DILLE RD		3,679
Work Description:				Fee Total \$1,104.13
NEW DWELLING				Receipt # 00016917
10/01/2021	PB21-0479	MUNOZ MIRANDA J		
Building				\$100,000
BETHEL TOWNSHIP		141 W BIRCH RD		2,208
Work Description:				Fee Total \$644.30
NEW HOME				Receipt # 00016908
09/27/2021	PB21-0480	THOMPSON GREGORY & KAREN	DIYANNI HOMES	
Building				\$521,000
HARMONY TOWNSHIP		50 CLUBHOUSE DR		6,597
Work Description:				Fee Total \$1,636.79
NEW SINGLE FAMILY HOME BUILD				Receipt # 00016919
09/30/2021	PB21-0506	SEAMAN ANDREW & KELSEY		
Building				\$300,000
HARMONY TOWNSHIP		317 S BUENA VISTA RD		4,033
Work Description:				Fee Total \$1,087.07
NEW HOME				Receipt # 00017000
09/30/2021	PB21-0437	GRIEST RONALD E & KIMBERLY M	DELMARVA POLE BUILDINGS	
Building				\$19,110
GERMAN TOWNSHIP		4205 PENNY PIKE		508
Work Description:				Fee Total \$116.15
POLE BARN/GARAGE				Receipt # 00016654
09/28/2021	PB21-0409			

Building				\$3,000
SPRINGFIELD TOWNSHIP		535 E LEFFEL LN		144
Work Description:			Fee Total	\$116.15
PORCH			Receipt #	00016498
<hr/>				
09/28/2021	PB21-0499	FORD JERRY L & MABEL P TRUSTEES	BERGER CONSTRUCTION	\$16,281
Building				3,276
GERMAN TOWNSHIP		4353 HUMMINGBIRD WAY		
Work Description:			Fee Total	\$67.65
RE ROOF APPROX 37 SQUARES			Receipt #	00017034
<hr/>				
09/28/2021	PB21-0510	PICKETT CATHERINE REGINA	BERGER CONSTRUCTION	\$13,000
Building				31
MOOREFIELD TOWNSHIP		1836 DUNSETH LN		
Work Description:			Fee Total	\$67.65
INSTALL 31 SQUARES OF SHINGLE-COMPLETE RE ROOF AND TEAR OFF			Receipt #	00017033
<hr/>				
09/29/2021	PB21-0536	VON NEUMANN RONALD C II & MELISSA A	FEAZEL INC	\$18,033
Building				00
PLEASANT TOWNSHIP		4845 MC CONKEY RD		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00017141
<hr/>				
09/28/2021	PB21-0518	WEATHERHOLT ERIC LOUIS & CARLY ELENA	OHIO BASEMENT AUTHORITY DBA GROUNDWORKS OHIO LLC	\$6,110
Building				50
MAD RIVER TOWNSHIP		5786 HILLGROVE CIR		
Work Description:			Fee Total	\$118.15
TO INSTALL 1 EGRESS WINDOW WELL AND WINDOW IN BASEMENT			Receipt #	00017042
<hr/>				
09/27/2021	PE21-0474	LADDER OAK INVESTMENTS LIMITED	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				00
BETHEL TOWNSHIP		476 N DAYTON-LAKEVIEW RD		
Work Description:			Fee Total	\$249.20
			Receipt #	00016986

- PROVIDE AND INSTALL THREE (3) SINGLE POLE SWITCH IN NEW RESTROOMS.
- PROVIDE AND INSTALL THREE (3) EMERGENCY LIGHT IN NEW RESTROOMS.
- POWER FOR NEW RESTROOMS FROM EITHER THE EXISTING ELECTRICAL PANEL OR EXISTING RECEPTACLE(S) CIRCUIT

WE WILL NEED TWO INSPECTIONS, ROUGH WALL/CEILING AND FINAL ELECTRIC

09/28/2021	PE21-0468	MORGAN JAMES H & SUSAN B	LEDFORD ELECTRIC	
Electrical				\$2,000
BETHEL TOWNSHIP		2297 S MEDWAY-NEW CARLISLE RD		100
Work Description:				Fee Total \$173.70
Install 60 amp feeder to new building.				Receipt # 00017005
09/28/2021	PE21-0486	SCOTT NOAH M		\$0
Electrical				
SPRINGFIELD TOWNSHIP		617 SHEFFIELD DR		00
Work Description:				Fee Total \$171.70
ROOM ADDITION				Receipt # 00017037
09/27/2021	PE21-0490	BURDICK NORMAN MICHAEL & BEVERLY ANN	MONTGOMERY & SON ELECTRIC SERVICE	\$0
Electrical				
MOOREFIELD TOWNSHIP		5535 ANSON PL		00
Work Description:				Fee Total \$217.15
WIRE A NEW PATIO ROOM				Receipt # 00017052
09/28/2021	PE21-0487	LAKEVIEW PLAZA INC		\$0
Electrical				
NEW CARLISLE CITY		552 N MAIN ST		00
Work Description:				Fee Total \$151.35
LAST YEAR AROUND THE SUMMER WE HAD AN INSPECTION DONE WITH SOME OF THE VACANCIES TO HAVE THE ELECTRIC THE ACCOUNT # I RECEIVED FROM DP&L/AES OHIO IS 029-516-9264 (IN CASE THE INSPECTOR WANTS TO PULL IT UP). THE HOUSE METER NUMBER SHOULD BE 24-516-535				Receipt # 00017057
09/28/2021	PE21-0495	STOUT TIMOTHY RYAN & LESLIE N	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				
PLEASANT TOWNSHIP		10374 OLD COLUMBUS RD		00
Work Description:				Fee Total \$108.05
Service repair from tree damage				Receipt # 00017088
09/29/2021	PE21-0488	SPIRES ROBERT DR JR & JODIE L	JEREMY A TACKETT INC	\$0
Electrical				

PLEASANT TOWNSHIP		10935 GEORGE ALLEN DR		00
Work Description:				Fee Total \$87.85
Temporary Electric				Receipt # 00017122
<hr/>				
09/29/2021	PE21-0501	ROBINSON ALEXANDER JARRED & JANIECE	JEREMY A TACKETT INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1948 E POSSUM RD		00
Work Description:				Fee Total \$87.85
temporary electric				Receipt # 00017123
<hr/>				
09/27/2021	PG21-0081	MC HOME REMODELING LLC	LARSON PLUMBING LLC	\$0
Gas				00
NEW CARLISLE CITY		901 MC KEES MILL RUN		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00017038
<hr/>				
09/29/2021	PG21-0084	SMITH PATRICIA A	JENT MECHANICAL, LLC	\$0
Gas				00
BETHEL TOWNSHIP		14 VINE RD		00
Work Description:				Fee Total \$106.05
CONVERT FROM LP TO NATURAL GAS EXISTING GAS LINE CONNECTING TO METER				Receipt # 00017062
<hr/>				
09/30/2021	PG21-0086	GRIFFIN ROBERT & PEGGY		\$0
Gas				00
BETHEL TOWNSHIP		1506 N PARK DR		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00017092
<hr/>				
09/29/2021	PM21-0383	CAIN DENNIS P & PATRICIA L	HAUCK BROTHERS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		3045 ROCKY POINT RD		00
Work Description:				Fee Total \$151.50
NEW A/C				Receipt # 00017046
<hr/>				
09/29/2021	PM21-0389	STOVER ANGELA & ROGER	BARNETT HEATING	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		2630 SELMA PIKE		00

Work Description:				Fee Total	\$151.50
NEW AC SYSTEM				Receipt #	00017100
10/01/2021	PM21-0372	FUGATE DENNIE & PAULA KAY	FOXAIR HVAC LLC		\$0
Mechanical		8 OAKLAWN AVE			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00016952
09/28/2021	PM21-0382	ECBC GROUP LLC	HAUCK BROTHERS		\$0
Mechanical		8380 E 8382 NATIONAL RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00017045
09/28/2021	PM21-0384	ROBERTS BRADLEY D & KRISTIN S BOETTCHER	CLOVERLEAF MECHANICAL LLC.		\$0
Mechanical		9020 COLUMBUS-CINCINNATI RD			00
MADISON TOWNSHIP					
Work Description:				Fee Total	\$87.85
Furnace and air conditioner replacement				Receipt #	00017050
10/01/2021	PZC21-0233	TEHAN JOHN DAVID & CONNIE JANE			\$0
Zoning Certificate		3601 E PITCHIN RD			00
GREEN TOWNSHIP					
Work Description:				Fee Total	\$0.00
CONSTRUCT A 40 FT. BY 36 FT. (1,440 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				Receipt #	
09/29/2021	PZC21-0217	MUNOZ MIRANDA J			\$100,000
Zoning Certificate		141 W BIRCH RD			2,112
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 2,112 SQ. FT. SINGLE-FAMILY HOME.				Receipt #	00016909
09/29/2021	PZC21-0226	CHRISTY LARRY A & KATIE	SHRINER BUILDING		\$363,065
Zoning Certificate		10817 W NATIONAL RD			4,036
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$55.00

CONSTRUCT A NEW 1,990 SQ. FT. SINGLE-FAMILY HOME.

Receipt # 00017059

09/29/2021 PZC21-0228 SIMON SHANNON A & JOSEPH E TROY COPLEY
Zoning Certificate \$0
MAD RIVER TOWNSHIP 4534 BOLIN AV 00
Work Description: Fee Total \$57.00
CONSTRUCT A 42 FT. BY 15 FT. (630 SQ. FT.) DECK AT THE REAR OF THE HOUSE. Receipt # 00017081

09/29/2021 PZC21-0229 ROTH KURT R & CYNTHIA I
Zoning Certificate \$0
BETHEL TOWNSHIP 1638 UNION RD 00
Work Description: Fee Total \$55.00
CONSTRUCT A 10 FT. BY 20 FT. (200 SQ. FT.) STORAGE SHED IN THE REAR YARD. Receipt # 00017079

10/01/2021 PZC21-0230 FREEMAN INGRID J
Zoning Certificate \$0
MAD RIVER TOWNSHIP 5403 OTTAWA DR 00
Work Description: Fee Total \$57.00
REMOVE 10 FT. BY 12 FT. SHED AND REPLACE WITH A 12 FT. BY 12 FT. SHED IN ROUGHLY THE SAME LOCATION. Receipt # 00017118

10/01/2021 PZC21-0231 KIRBY KYLE A & MEGAN I GRAND GARAGES & POLE BLDGS INC
Zoning Certificate \$0
MOOREFIELD TOWNSHIP 979 WILLOW RD 00
Work Description: Fee Total \$55.00
CONSTRUCT 34 FT. BY 72 FT. (2,448 SQ. FT.) POLE BARN IN THE REAR YARD. Receipt # 00017121

10/01/2021 PZC21-0232 POLLARD TRACY L & ANNAH SOLAR POWER AND LIGHT
Zoning Certificate \$0
GREEN TOWNSHIP 4623 SPRINGFIELD-XENIA RD 00
Work Description: Fee Total \$55.00
INSTALL GROUND MOUNTED SOLAR PANELS: 12 FT. BY 28 FT OVERALL (336 SQ. FT.); HEIGHT = 6.67 FT. Receipt # 00017124

Report Summary

Grand Total Permits:	40
Grand Total Construction Value:	\$3,005,599