

07/08/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/27/2022	PB21-0502	BUSSEY DUANE ANTHONY 4651 E NATIONAL RD	TSB CONSTRUCTION	\$7,500 710
Building HARMONY TOWNSHIP Work Description: PORCH ADDITION				Fee Total \$116.15 Receipt # 00019873
06/27/2022	PB22-0253	NYE JORDAN W & ADDIE K 139 CIMMARON TRL	RIGHTWAY RENOVATIONS LLC	\$55,000 720
Building ENON VILLAGE Work Description: ATTACHED GARAGE				Fee Total \$116.15 Receipt # 00019682
06/27/2022	PB22-0271	WYEN RICHARD MICHAEL & KAYLA MARIE 1847 W POSSUM RD		\$275,000 3,281
Building SPRINGFIELD TOWNSHIP Work Description: NEW HOME				Fee Total \$895.08 Receipt # 00019768
06/27/2022	PB22-0273	BLACK DAVID 8781 ULERY RD	VILLAGE SOLAR CO	\$49,150 813
Building PIKE TOWNSHIP Work Description: 50 ROOF MOUNTED SOLAR PANELS				Fee Total \$116.15 Receipt # 00019785
06/27/2022	PB22-0261	POLHAMUS JOE A & AOIFE N 3170 ADDISON-NEW CARLISLE RD	SWISS BARNs	\$40,000 2,560
Building PIKE TOWNSHIP Work Description: 40 X 64 POLE BARN				Fee Total \$456.52 Receipt # 00019720

06/28/2022	PB22-0258	STOUT SHAWN T	R.M. CLEMENS CO.	
Building				\$500,000
MAD RIVER TOWNSHIP		5817 FOWLER RD		5,274
Work Description:				Fee Total \$1,476.21
New Construction Residential Home				Receipt # 00019780
06/28/2022	PB22-0274	EVANS FAMILY RANCH LLC		
Building				\$75,000
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		670
Work Description:				Fee Total \$324.45
670 SQ FT CONCESSION STAND				Receipt # 00019788
06/28/2022	PB22-0234	DEMAYO JUSTIN L & MESSINA M		
Building				\$2,000
SPRINGFIELD TOWNSHIP		127 FAIRVIEW AVE		00
Work Description:				Fee Total \$116.15
FRONT PORCH REPLACEMENT				Receipt # 00019575
06/28/2022	PB22-0295	STEVENS ROBERT T JR & COURTNEY M	UNIVERSAL BUILDERS	
Building				\$11,811
MOOREFIELD TOWNSHIP		5534 RIDGEWOOD W RD		2,500
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00019898
06/28/2022	PB22-0246	SKY LAKE RV RESORT LLC		
Building				\$15,000
SPRINGFIELD TOWNSHIP		3785 CRABILL RD		448
Work Description:				Fee Total \$275.52
FACTORY BUILT SHED AND PARKING AREA				Receipt # 00019899
06/30/2022	PB22-0281	COOPER BRIAN R & KARI A	REISINGER CONSTRUCTION	
Building				\$39,000
GREEN TOWNSHIP		5220 OLD SPRINGFIELD RD		1,440
Work Description:				Fee Total \$265.63
30 X 48 POLE BARN				Receipt # 00019815
06/30/2022	PB22-0272			

Building				\$70,047
MOOREFIELD TOWNSHIP		1573 OLDHAM DR		204
Work Description:			Fee Total	\$116.15
SUNROOM			Receipt #	00019782
06/30/2022	PB22-0230	CABRERA JUAN R &		\$5,000
Building				240
NEW CARLISLE CITY		109 CORY ST		
Work Description:			Fee Total	\$116.15
SHED			Receipt #	00019544
06/30/2022	PB22-0254	DEWITT RONALD B & BARBARA O	ADT SOLAR LLC	\$58,981
Building				576
HARMONY TOWNSHIP		9705 PLATTSBURG RD		
Work Description:			Fee Total	\$118.15
New main breaker and installation of 33 roof mounted QCELL360 PV solar panels			Receipt #	00019691
07/01/2022	PB22-0285	HOLBROOK SAMUEL E & KIMBERLY L		\$30,000
Building				1,100
BETHEL TOWNSHIP		37 WEINLAND ST		
Work Description:			Fee Total	\$282.80
REMODEL			Receipt #	00019824
06/27/2022	PE22-0337	EVANS FAMILY RANCH LLC	LEDFOORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		11036 MILTON-CARLISLE RD		
Work Description:			Fee Total	\$151.35
INSTALL TEMPORARY WIRING FOR PERFORMER STAGE LIGHTING AND SOUND EQUIPMENT.			Receipt #	00019814
06/28/2022	PE22-0356	CRUZ EDWIN JOVANI GONZALEZ		\$0
Electrical				00
GERMAN TOWNSHIP		5625 TROY RD		
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00019890
06/29/2022	PE22-0343	EVANS FAMILY RANCH LLC	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				

BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		00
Work Description:			Fee Total	\$149.35
TEMP POLE ELECTRIC FOR TEMP TENT			Receipt #	00019837
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06/29/2022	PE22-0359	MANGONA MEGGAN J	POTTER ELECTRIC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		39 OAKSMERE RD		00
Work Description:			Fee Total	\$40.40
TAKING OVER WORK PROM PERMIT #PE21-0193			Receipt #	00019910
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06/29/2022	PE22-0340	HOLBROOK SAMUEL E & KIMBERLY L		
Electrical				\$0
BETHEL TOWNSHIP		37 WEINLAND ST		00
Work Description:			Fee Total	\$131.30
TEMP POLE			Receipt #	00019827
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06/30/2022	PE22-0338	STAPLETON J WILLIAM & JO ANN	HAULMAN BUILDERS	
Electrical				\$0
GERMAN TOWNSHIP		4294 PINE TREE PL		00
Work Description:			Fee Total	\$151.50
SWIMMING POOL BONDING			Receipt #	00019813
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06/30/2022	PE22-0333	BLACK DAVID	KIZER ELECTRIC CO	
Electrical				\$0
PIKE TOWNSHIP		8781 ULERY RD		00
Work Description:			Fee Total	\$108.05
SOLAR ARRAY			Receipt #	00019795
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06/30/2022	PE22-0360	A L B A T PROGRAM INC	CHAPEL ELECTRIC CO, LLC	
Electrical				\$0
BETHEL TOWNSHIP		1900 LAKE RD		00
Work Description:			Fee Total	\$149.35
TEMP POLE			Receipt #	00019904
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06/30/2022	PE22-0334	MANDICH JEFFREY T & AMBER L MISTISHIN		
Electrical				\$0
BETHEL TOWNSHIP		2111 S MEDWAY-NEW CARLISLE RD		00

Work Description:				Fee Total	\$108.05
UPGRADING CURRENT 200A SERVICE WITH A 600A SINGLE PHASE SERVICE FOR FUTURE BUILDING.				Receipt #	00019794
06/30/2022	PE22-0310	DEWITT RONALD B & BARBARA O	ADT SOLAR LLC		\$0
Electrical					
HARMONY TOWNSHIP					00
Work Description:				Fee Total	\$153.50
NEW main breaker and installation of 33 roof mounted QCELL360 PV solar panels				Receipt #	00019692
06/28/2022	PG22-0064	DOAKES BRANDON L	CONSTRUCT PLUMBING DESIGN LLC		\$0
Gas					
ENON VILLAGE					00
Work Description:				Fee Total	\$108.05
gas line to fireplace				Receipt #	00019801
06/29/2022	PG22-0065	HOLBROOK SAMUEL E & KIMBERLY L			\$0
Gas					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00019825
06/27/2022	PM22-0247	GLADMAN DOUGLAS C & DEBORAH J	LOGAN SERVICES INC		\$10,000
Mechanical					
MOOREFIELD TOWNSHIP					200
Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00019745
06/27/2022	PM22-0255	BURR MARJOL A & LARRY ELWOOD	CLOVERLEAF MECHANICAL LLC		\$5,000
Mechanical					
CATAWBA VILLAGE					100
Work Description:				Fee Total	\$87.85
A/C REPLACEMENT				Receipt #	00019752
06/27/2022	PM22-0264	HAL DON PROPERTIES LLC	HURST HEATING & COOLING		\$0
Mechanical					
NEW CARLISLE CITY					00
Work Description:				Fee Total	\$151.50

NEW SYSTEM				Receipt #	00019786
06/28/2022	PM22-0269	BELL BARBARA L	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4569 RENO LN		00	
Work Description:				Fee Total	\$85.85
REPL AC				Receipt #	00019799
06/28/2022	PM22-0268	CASTILLO DAVID M JR & LEANN J	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1065 LISA CT		00	
Work Description:				Fee Total	\$85.85
REPL AC				Receipt #	00019798
06/28/2022	PM22-0267	OWENS BENNY	HAUCK BROTHERS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		3295 S TECUMSEH RD		00	
Work Description:				Fee Total	\$85.85
REPL AC				Receipt #	00019797
06/28/2022	PM22-0266	GRANT MICHAEL S & LISA K	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		2781 SPRINGFIELD-JAMESTOWN RD		00	
Work Description:				Fee Total	\$85.85
REPL AC				Receipt #	00019796
06/30/2022	PM22-0276	CARROLL ARNA & ROGER	HAUCK BROTHERS		
Mechanical				\$0	
HARMONY TOWNSHIP		3075 S BUENA VISTA RD		00	
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00019820
06/30/2022	PM22-0275	GEORGES KYLE J	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4521 TULANE RD		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00019819

07/01/2022	PM22-0270	WARD MICHAEL L & KRISTIE L	LOGAN SERVICES INC	
Mechanical				\$0
BETHEL TOWNSHIP		323 PINE RD		00
Work Description:				Fee Total \$87.85
REPLACE AC AND FURNACE				Receipt # 00019804
07/01/2022	PM22-0271	WOLBECK BARBARA A & LEO R	LOGAN SERVICES INC	
Mechanical				\$10,000
SOUTH CHARLESTON VILLAGE		28 COLLINS AVE		200
Work Description:				Fee Total \$87.85
REPLACE AC AND FURNACE				Receipt # 00019805
06/27/2022	PZC22-0119	STINGER DAVID L & MELINDA KAY TRUSTEES		
Zoning Certificate				\$0
BETHEL TOWNSHIP		12 LEMAY ST		00
Work Description:				Fee Total \$55.00
INSTALL A 10 FT. BY 12 FT. (120 SQ. FT.) SHED IN THE REAR YARD.				Receipt # 00019879
06/28/2022	PZC22-0136	MCCARTY MICHAEL P & SELINA K		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		2920 WINDY RIDGE DR		00
Work Description:				Fee Total \$55.00
INSTALL A 10.5 FT. BY 16.5 FT. (173.25 SQ. FT.) SHED IN THE REAR YARD.				Receipt # 00019862
06/28/2022	PZC22-0137	AUGUSTUS DAVID P & JANICE K TRUSTEES		
Zoning Certificate				\$0
HARMONY TOWNSHIP		1956 NEWLOVE RD		1,680
Work Description:				Fee Total \$55.00
REPLACE FORMER DETACHED GARAGE WITH A NEW 30 FT. BY 56 FT. (1,680 SQ. FT.) DETACHED GARAGE IN THE SIDE & F				Receipt # 00019876
06/29/2022	PZC22-0134	NIGHTINGALE MONTESSORI INC	RJL ARCHITECTS	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		00
Work Description:				Fee Total \$87.00
CONSTRUCT A 12 FT. BY 12 FT. (144 SQ. FT.) CLASSROOM ADDITION.				Receipt # 00019952

06/30/2022	PZC22-0139	FLORENCE THOMAS D & JULIEANN	MIDWEST CUSTOM HOMES	\$0
Zoning Certificate		12475 COPELAND RD		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 16 FT. BY 37 FT (592 SQ. FT.) PORCH ROOF AT THE REAR OF THE HOUSE.			Receipt #	00019916
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07/01/2022	PZC22-0131	BROWN PAULA J	SCANLAN CONSTRUCTION LLC	\$0
Zoning Certificate		820 FLETCHER PIKE		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$57.00
CONSTRUCT A 24 FT. BY 25 FT. (600 SQ. FT.) ACCESSORY FAMILY SUIT AT THE REAR OF THE HOUSE.			Receipt #	00019821
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07/01/2022	PZC22-0129	BELLER KARLA & MICHAEL	WATSON'S OF DAYTON	\$0
Zoning Certificate		4570 PLATEAU DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$25.00
INSTALL AN ABOVE GROUND OVAL SWIMMING POOL (18 FT. BY 33 FT.) IN THE REAR YARD.			Receipt #	00019803

Report Summary

Permit.DateIssued Between 6/27/2022 12:00:00 AM AND 7/1/2022 11:59:59 PM

Grand Total Fees:	\$7,686.51
Grand Total Permits:	45
Grand Total Construction Value:	\$1,258,489