

08/12/2022

## Permit List Report

| Date Issued                   | Permit #  | Owner Name<br>Site Address  | Contractor           | Construction Value<br>Square Footage |
|-------------------------------|-----------|---|----------------------|--------------------------------------|
| 07/25/2022                    | PB22-0286 | NIGHTINGALE MONTESSORI INC<br>2525 N LIMESTONE ST<br>MOOREFIELD TOWNSHIP    | RJL ARCHITECTS       | \$28,000<br>144                      |
| <b>Work Description:</b>      |           |   |                      | <b>Fee Total</b> \$363.53            |
| CLASSROOM ADDITION - 144 S.F. |           |   |                      | <b>Receipt #</b> 00019866            |
| 07/25/2022                    | PB22-0317 | MC CLURE JEFFREY L II & MELISSA J<br>5306 TAYWELL DR<br>MOOREFIELD TOWNSHIP |                      | \$20,000<br>576                      |
| <b>Work Description:</b>      |           |   |                      | <b>Fee Total</b> \$116.15            |
| 24 X 24 POLE BARN             |           |   |                      | <b>Receipt #</b> 00020022            |
| 07/25/2022                    | PB22-0341 | MALLOY TIMOTHY A & CHARLENE<br>5107 RIDGEWOOD E RD<br>MOOREFIELD TOWNSHIP   | UNIVERSAL BUILDERS   | \$12,374<br>2,222                    |
| <b>Work Description:</b>      |           |   |                      | <b>Fee Total</b> \$65.65             |
| REROOF                        |           |   |                      | <b>Receipt #</b> 00020163            |
| 07/25/2022                    | PB22-0318 | FITZSIMMONS AARON P<br>12864 BROADGAUGE RD<br>PLEASANT TOWNSHIP             | SCHILKE CONSTRUCTION | \$500,000<br>2,584                   |
| <b>Work Description:</b>      |           |   |                      | <b>Fee Total</b> \$781.34            |
| NEW LOG CABIN                 |           |   |                      | <b>Receipt #</b> 00020027            |
| 07/26/2022                    | PB22-0344 | PERKS ONIE M<br>4458 RENO RD<br>MOOREFIELD TOWNSHIP                         | FEAZEL INC           | \$14,796<br>3,400                    |
| <b>Work Description:</b>      |           |   |                      | <b>Fee Total</b> \$65.65             |
| REROOF                        |           |   |                      | <b>Receipt #</b> 00020180            |

|  |           |                                |                           |                           |
|--|-----------|--------------------------------|---------------------------|---------------------------|
| 07/26/2022   | PB22-0310 | MONTGOMERY LISA M              | BLUE BIRD CONSTRUCTION    |                           |
| Building   |           |                                |                           | \$40,000                  |
| NEW CARLISLE CITY  |           | 931 FIRWOOD DR                 |                           | 720                       |
| <b>Work Description:</b>   |           |                                |                           | <b>Fee Total</b> \$116.15 |
| 2 CAR GARAGE   |           |                                |                           | <b>Receipt #</b> 00019999 |
| 07/26/2022   | PB22-0314 | DEEL DENNIS KEITH & PEGGY LYNN | RELIABLE METAL BUILDINGS  |                           |
| Building   |           |                                |                           | \$35,000                  |
| PLEASANT TOWNSHIP  |           | 10030 OLD COLUMBUS RD          |                           | 900                       |
| <b>Work Description:</b>   |           |                                |                           | <b>Fee Total</b> \$173.60 |
| METAL GARAGE   |           |                                |                           | <b>Receipt #</b> 00020009 |
| 07/27/2022   | PB22-0324 | BRITTINGHAM TODD E & SANDRA L  | AMERICAN DREAM SOLAR      |                           |
| Building   |           |                                |                           | \$14,154                  |
| ENON VILLAGE   |           | 786 BRUNSWICK DR               |                           | 580                       |
| <b>Work Description:</b>   |           |                                |                           | <b>Fee Total</b> \$118.15 |
| INSTALLATION OF 29 SOLAR PANELS TO ROOFTOP.                                |           |                                |                           | <b>Receipt #</b> 00020068 |
| 07/27/2022   | PB22-0323 | IMPSON SEAN E & TRACY L SMITH  | BUCKEYE HOME IMPROVEMENTS |                           |
| Building   |           |                                |                           | \$216,000                 |
| SPRINGFIELD TOWNSHIP   |           | 386 VICTORY RD                 |                           | 1,296                     |
| <b>Work Description:</b>   |           |                                |                           | <b>Fee Total</b> \$529.32 |
| 1248 SQ FT ADDITION  |           |                                |                           | <b>Receipt #</b> 00020202 |
| 07/28/2022   | PB22-0312 | HOFFMAN KEVIN D                | ADT SOLAR LLC             |                           |
| Building   |           |                                |                           | \$52,890                  |
| HARMONY TOWNSHIP   |           | 275 WILSON RD                  |                           | 560                       |
| <b>Work Description:</b>   |           |                                |                           | <b>Fee Total</b> \$118.15 |
| INSTALLATION OF 29 ROOF MOUNTED SOLAR PANELS ON EXISTING RESIDENTIAL ROOF. |           |                                |                           | <b>Receipt #</b> 00020208 |
| 07/25/2022   | PE22-0387 | DOLLINGER HARRY E III          | JENKS & ASSOCIATES        |                           |
| Electrical   |           |                                |                           | \$0                       |
| MOOREFIELD TOWNSHIP  |           | 4300 WABASH DR                 |                           | 00                        |
| <b>Work Description:</b>   |           |                                |                           | <b>Fee Total</b> \$108.05 |
| ABOVE GROUND POOL  |           |                                |                           | <b>Receipt #</b> 00020020 |
| 07/26/2022   | PE22-0388 |                                |                           |                           |

|                                  |           |                                    |                          |          |
|----------------------------------|-----------|------------------------------------|--------------------------|----------|
| Electrical                       |           | 613 COLONY TRAIL                   |                          | \$0      |
| NEW CARLISLE CITY                |           |                                    |                          | 00       |
| <b>Work Description:</b>         |           |                                    | <b>Fee Total</b>         | \$85.85  |
| TEMP POLE                        |           |                                    | <b>Receipt #</b>         | 00020065 |
| <b>07/26/2022</b>                | PE22-0377 | MOLLA GINA MAHBUB & MAHBUB SUBRATA |                          | \$0      |
| Electrical                       |           | 5575 PRAIRIE RD                    |                          | 00       |
| MOOREFIELD TOWNSHIP              |           |                                    | <b>Fee Total</b>         | \$151.50 |
| <b>Work Description:</b>         |           |                                    | <b>Receipt #</b>         | 00019995 |
| NEW ELECTRIC IN BASEMENT BEDROOM |           |                                    |                          |          |
| <b>07/26/2022</b>                | PE22-0412 | KASSAB WISSAM                      | KENMARC INC              | \$0      |
| Electrical                       |           | 2345 VALLEY LOOP RD                |                          | 00       |
| GERMAN TOWNSHIP                  |           |                                    | <b>Fee Total</b>         | \$288.40 |
| <b>Work Description:</b>         |           |                                    | <b>Receipt #</b>         | 00020177 |
| NEW WIRING FOR REMODEL           |           |                                    |                          |          |
| <b>07/26/2022</b>                | PE22-0393 | FYFFE CASEY M                      | JENKS & ASSOCIATES       | \$0      |
| Electrical                       |           | 2724 E LEFFEL LN                   |                          | 00       |
| SPRINGFIELD TOWNSHIP             |           |                                    | <b>Fee Total</b>         | \$173.70 |
| <b>Work Description:</b>         |           |                                    | <b>Receipt #</b>         | 00020067 |
| SERVICE TO POLE BARN             |           |                                    |                          |          |
| <b>07/26/2022</b>                | PE22-0395 | MCDANIEL DOUGLAS B & MICHELLE H    | JENKS & ASSOCIATES       | \$0      |
| Electrical                       |           | 10593 PLATTSBURG RD                |                          | 00       |
| HARMONY TOWNSHIP                 |           |                                    | <b>Fee Total</b>         | \$87.85  |
| <b>Work Description:</b>         |           |                                    | <b>Receipt #</b>         | 00020080 |
| TEMP POLE                        |           |                                    |                          |          |
| <b>07/26/2022</b>                | PE22-0405 | ROSENBAUM DOREEN T & WILLIAM E SR  | JEFF BONHAM ELECTRIC INC | \$0      |
| Electrical                       |           | 4758 HAGAN RD                      |                          | 00       |
| MAD RIVER TOWNSHIP               |           |                                    | <b>Fee Total</b>         | \$153.50 |
| <b>Work Description:</b>         |           |                                    | <b>Receipt #</b>         | 00020118 |
| WIRING FOR INGROUND POOL         |           |                                    |                          |          |
| <b>07/27/2022</b>                | PE22-0383 | HOFFMAN KEVIN D                    | ADT SOLAR LLC            | \$0      |
| Electrical                       |           |                                    |                          |          |

|  |            |                                   |                               |                           |
|--|------------|-----------------------------------|-------------------------------|---------------------------|
| HARMONY TOWNSHIP   |            | 2/5 WILSON RD                     |                               | 00                        |
| <b>Work Description:</b>   |            |                                   |                               | <b>Fee Total</b> \$42.40  |
| Installation of 29 roof mounted solar panels on existing residential roof. |            |                                   |                               | <b>Receipt #</b> 00020054 |
| 07/27/2022   | PE22-0379  | CHRISTOPHER & BRITTNEY CHILTON    | RELI ELECTRIC                 | \$0                       |
| Electrical   |            | 4045 MALLARD AV                   |                               | 00                        |
| SPRINGFIELD TOWNSHIP   |            |                                   |                               |                           |
| <b>Work Description:</b>   |            |                                   |                               | <b>Fee Total</b> \$173.70 |
| NEW BUILD  |            |                                   |                               | <b>Receipt #</b> 00020047 |
| 07/27/2022   | PE22-0390  | BRITTINGHAM TODD E & SANDRA L     | AMERICAN DREAM SOLAR          | \$0                       |
| Electrical   |            | 786 BRUNSWICK DR                  |                               | 00                        |
| ENON VILLAGE   |            |                                   |                               |                           |
| <b>Work Description:</b>   |            |                                   |                               | <b>Fee Total</b> \$108.05 |
| INSTALLATION OF 29 SOLAR PANELS TO ROOFTOP.                                |            |                                   |                               | <b>Receipt #</b> 00020069 |
| 07/27/2022   | PE22-0394  | BEARD CHARLES E JR & MARY W       | TRIEC ELECTRICAL SERVICES INC | \$0                       |
| Electrical   |            | 2708 WOODTHRUSH RD                |                               | 00                        |
| GERMAN TOWNSHIP  |            |                                   |                               |                           |
| <b>Work Description:</b>   |            |                                   |                               | <b>Fee Total</b> \$108.05 |
| REPLACE SERVICE DUE TO STORM DAMAGE.                                       |            |                                   |                               | <b>Receipt #</b> 00020078 |
| 07/26/2022   | PFS22-0008 | SPRINGFIELD UPPER VALLEY MALL LLC | DALMATION FIRE                | \$0                       |
| Fire Sprinkler   |            | 1487 UPPER VALLEY PIKE            |                               | 00                        |
| GERMAN TOWNSHIP  |            |                                   |                               |                           |
| <b>Work Description:</b>   |            |                                   |                               | <b>Fee Total</b> \$463.50 |
| ADDING SPRINKLER TO NEW FIRE ALARM ROOM                                    |            |                                   |                               | <b>Receipt #</b> 00019980 |
| 07/27/2022   | PFS22-0009 | BD OF EDUCATION OF THE N W L S D  | CENTRAL FIRE PROTECTION       | \$0                       |
| Fire Sprinkler   |            | 5650 TROY RD                      |                               | 00                        |
| GERMAN TOWNSHIP  |            |                                   |                               |                           |
| <b>Work Description:</b>   |            |                                   |                               | <b>Fee Total</b> \$465.50 |
| ALTERING THE FIRE SPRINKLER SYSTEM "INSTALLING THREE SPRINKLER HEADS"      |            |                                   |                               | <b>Receipt #</b> 00020043 |
| 07/29/2022   | PG22-0068  | NEWMAN WALTER A & KAREN E         | HAUCK BROTHERS                | \$0                       |
| Gas  |            | 120 E MAIN ST                     |                               | 00                        |
| SOUTH VIENNA VILLAGE   |            |                                   |                               |                           |

|   |           |                                   |                                   |                  |          |
|---|-----------|-----------------------------------|-----------------------------------|------------------|----------|
| <b>Work Description:</b>                |           |                                   |                                   | <b>Fee Total</b> | \$108.05 |
| GAS LINE                                |           |                                   |                                   | <b>Receipt #</b> | 00020088 |
| 07/25/2022                              | PM22-0306 | KUBILIUS STEVEN C & ROSE M BIERMA | CLOVERLEAF MECHANICAL LLC         |                  | \$0      |
| Mechanical                              |           |                                   |                                   |                  |          |
| BETHEL TOWNSHIP                         |           |                                   |                                   |                  | 00       |
| 5645 W NATIONAL RD                      |           |                                   |                                   |                  |          |
| <b>Work Description:</b>                |           |                                   |                                   | <b>Fee Total</b> | \$87.85  |
| FURNACE AND AIR CONDITIONER REPLACEMENT |           |                                   |                                   | <b>Receipt #</b> | 00020035 |
| 07/25/2022                              | PM22-0307 | THULLEN THOMAS P & PAMELA J       | CLOVERLEAF MECHANICAL LLC         |                  | \$0      |
| Mechanical                              |           |                                   |                                   |                  |          |
| MOOREFIELD TOWNSHIP                     |           |                                   |                                   |                  | 00       |
| 4803 GRAHAM ST                          |           |                                   |                                   |                  |          |
| <b>Work Description:</b>                |           |                                   |                                   | <b>Fee Total</b> | \$87.85  |
| AIR CONDITIONER REPLACEMENT.            |           |                                   |                                   | <b>Receipt #</b> | 00020034 |
| 07/25/2022                              | PM22-0308 | BACK JANET                        | HAUCK BROTHERS                    |                  | \$5,000  |
| Mechanical                              |           |                                   |                                   |                  |          |
| SPRINGFIELD TOWNSHIP                    |           |                                   |                                   |                  | 100      |
| 3765 OLD CLIFTON RD                     |           |                                   |                                   |                  |          |
| <b>Work Description:</b>                |           |                                   |                                   | <b>Fee Total</b> | \$85.85  |
| REPL AC                                 |           |                                   |                                   | <b>Receipt #</b> | 00020037 |
| 07/25/2022                              | PM22-0303 | NEAL CLYDE J & CLAUDIA P          | LOGAN SERVICES INC                |                  | \$10,000 |
| Mechanical                              |           |                                   |                                   |                  |          |
| BETHEL TOWNSHIP                         |           |                                   |                                   |                  | 200      |
| 327 FRAYNE DR                           |           |                                   |                                   |                  |          |
| <b>Work Description:</b>                |           |                                   |                                   | <b>Fee Total</b> | \$87.85  |
| FURNACE AND AC REPLACEMENT              |           |                                   |                                   | <b>Receipt #</b> | 00020024 |
| 07/25/2022                              | PM22-0305 | MC INTOSH LEVI Y & AMY N          | LOGAN SERVICES INC                |                  | \$0      |
| Mechanical                              |           |                                   |                                   |                  |          |
| NEW CARLISLE CITY                       |           |                                   |                                   |                  | 00       |
| 614 WILLOWICK DR                        |           |                                   |                                   |                  |          |
| <b>Work Description:</b>                |           |                                   |                                   | <b>Fee Total</b> | \$87.85  |
| FURNACE AND AC REPLACEMENT              |           |                                   |                                   | <b>Receipt #</b> | 00020033 |
| 07/26/2022                              | PM22-0310 | PARKS LARRY K                     | FIVE STAR HEATING & COOLING GROUP |                  | \$0      |
| Mechanical                              |           |                                   |                                   |                  |          |
| MOOREFIELD TOWNSHIP                     |           |                                   |                                   |                  | 00       |
| 4643 RENO LN                            |           |                                   |                                   |                  |          |
| <b>Work Description:</b>                |           |                                   |                                   | <b>Fee Total</b> | \$85.85  |

|  |            |                               |                               |                  |          |
|--|------------|-------------------------------|-------------------------------|------------------|----------|
| REPL AC  |            |                               |                               | <b>Receipt #</b> | 00020057 |
| 07/27/2022   | PM22-0309  | WJHOH LLC                     | A-1 MECHANICAL OF DAYTON, LLC |                  | \$0      |
| Mechanical   |            |                               |                               |                  | 00       |
| MOOREFIELD TOWNSHIP  |            |                               |                               |                  |          |
| 5507 TAYWELL CT  |            |                               |                               |                  |          |
| <b>Work Description:</b>   |            |                               |                               | <b>Fee Total</b> | \$198.95 |
| INSTALL NEW HVAC SYSTEM IN NEW CONSTRUCTION HOME                         |            |                               |                               | <b>Receipt #</b> | 00020044 |
| 07/29/2022   | PM22-0313  | NEWMAN WALTER A & KAREN E     | HAUCK BROTHERS                |                  | \$0      |
| Mechanical   |            |                               |                               |                  | 00       |
| SOUTH VIENNA VILLAGE   |            |                               |                               |                  |          |
| 120 E MAIN ST  |            |                               |                               |                  |          |
| <b>Work Description:</b>   |            |                               |                               | <b>Fee Total</b> | \$87.85  |
| ADD FURNACE, AC AND DUCTWORK   |            |                               |                               | <b>Receipt #</b> | 00020089 |
| 07/26/2022   | PZC22-0157 | ANDREWS DEIRDE L              |                               |                  | \$0      |
| Zoning Certificate   |            |                               |                               |                  | 560      |
| BETHEL TOWNSHIP  |            |                               |                               |                  |          |
| 500 BEACH DR   |            |                               |                               |                  |          |
| <b>Work Description:</b>   |            |                               |                               | <b>Fee Total</b> | \$55.00  |
| CONSTRUCT A 14 FT. BY 40 FT. (560 SQ. FT.) SHED                          |            |                               |                               | <b>Receipt #</b> | 00020117 |
| 07/26/2022   | PZC22-0158 | PHILLIPS DANIEL L & MELANIE A | REISINGER CONSTRUCTION        |                  | \$0      |
| Zoning Certificate   |            |                               |                               |                  | 00       |
| HARMONY TOWNSHIP   |            |                               |                               |                  |          |
| 6335 FLETCHER CHAPEL RD  |            |                               |                               |                  |          |
| <b>Work Description:</b>   |            |                               |                               | <b>Fee Total</b> | \$55.00  |
| CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BARN IN THE REAR YARD. |            |                               |                               | <b>Receipt #</b> | 00020135 |
| 07/27/2022   | PZC22-0156 | BARRETT PAVING MATERIALS INC  | MQS STRUCTURES                |                  | \$0      |
| Zoning Certificate   |            |                               |                               |                  | 00       |
| MAD RIVER TOWNSHIP   |            |                               |                               |                  |          |
| 10360 HADDIX RD  |            |                               |                               |                  |          |
| <b>Work Description:</b>   |            |                               |                               | <b>Fee Total</b> | \$70.00  |
| CONSTRUCT A 60 FT. BY 100 FT. (6,000 SQ. FT.) POLE BARN.                 |            |                               |                               | <b>Receipt #</b> |          |

## Report Summary

|  |                  |
|--|------------------|
| <b>Grand Total Permits:</b>            | <b>35</b>        |
| <b>Grand Total Construction Value:</b> | <b>\$948,214</b> |