

09/02/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/22/2022	PB22-0383	SCHULTZ MARK C & TRISHA L 3579 NEW CARLISLE-ST PARIS RD	NPG CONSTRUCTION	\$39,000 432
Building PIKE TOWNSHIP <b>Work Description:</b> New rear patio addition/roof				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00020342
08/22/2022	PB22-0405	WAGAMAN COLLIN M & TARA N 2890 FOX HOLLOW RD	BERGER CONSTRUCTION	\$30,000 00
Building HARMONY TOWNSHIP <b>Work Description:</b> REROOF				<b>Fee Total</b> \$111.10 <b>Receipt #</b> 00020462
08/22/2022	PB22-0327	CORDLE JOHN 4825 WILLOWBROOK DR		\$4,000 960
Building MOOREFIELD TOWNSHIP <b>Work Description:</b> REPLACING INTERIOR WALLS				<b>Fee Total</b> \$282.80 <b>Receipt #</b> 00020061
08/22/2022	PB22-0373	WARE BOBETTE J & ANTHONY G SR 5270 OLD CLIFTON RD	PALMETTO SOLAR, LLC	\$6,400 169
Building GREEN TOWNSHIP <b>Work Description:</b> 8 ROOF MOUNTED SOLAR PANEL				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00020298
08/22/2022	PB22-0408	BARR ROBERT & ANDREA 149 WEINLAND ST	FEAZEL INC	\$7,874 1,700
Building BETHEL TOWNSHIP <b>Work Description:</b> REROOF				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00020469

08/22/2022	PB22-0410	ARTHUR CODY & KRYSTOL	FEAZEL INC	
Building				\$22,473
MOOREFIELD TOWNSHIP		1102 WOODHAVEN CT		3,100
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00020472
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08/22/2022	PB22-0229	MAIN ASSOCIATES	DTE CONSTRUCTION	
Building				\$2,500
SPRINGFIELD CITY		2728 E MAIN ST		100
<b>Work Description:</b>				<b>Fee Total</b> \$254.35
INSTALLING GATES AT THE ENTRANCE ALONG WITH CART RAIL AND POWER POLES				<b>Receipt #</b> 00019545
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08/23/2022	PB22-0277	ROBERTS MATTHEW E & ALYSSA M	CUSTOM OUTDOOR STRUCTURES	
Building				\$20,000
PIKE TOWNSHIP		2536 MYERS RD		280
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
PATIO STRUCTURE				<b>Receipt #</b> 00019800
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08/23/2022	PB22-0384	MILLER THOMAS E & SUSAN A	EXTREME ROOFING	
Building				\$7,000
GREEN TOWNSHIP		7507 OLD CLIFTON RD		192
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
GABLE ROOF OVER EXISTING DECK				<b>Receipt #</b> 00020345
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08/23/2022	PB22-0414	ZECKSER KAREN LEE & ALAN KENT		
Building				\$20,000
DONNELVILLE VILLAGE		200 E MAIN ST		1,020
<b>Work Description:</b>				<b>Fee Total</b> \$20.20
REINSTATE PERMIT # PB21-0332				<b>Receipt #</b> 00020490
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08/23/2022	PB22-0374	MC HOME REMODELING LLC	MC HOME REMODELING LLC	
Building				\$280,000
NEW CARLISLE CITY		606 COLONY TRAIL		2,986
<b>Work Description:</b>				<b>Fee Total</b> \$830.91
NEW DWELLING				<b>Receipt #</b> 00020307
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08/23/2022	PB22-0398			

Building				\$9,484
SPRINGFIELD TOWNSHIP		2208 SCIOTO DR		17
<b>Work Description:</b>			<b>Fee Total</b>	\$67.65
RE-ROOFING WITH A NEW ROOF ASSEMBLY.			<b>Receipt #</b>	00020429
<b>08/24/2022</b>	PB22-0393	MITCH JOSEPH & LYNDSEY		\$50,000
Building				1,197
GERMAN TOWNSHIP		1716 TROY RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$282.80
REMODEL			<b>Receipt #</b>	00020377
<b>08/24/2022</b>	PB22-0389	CARPENTER GREGORY W & MARY LINDA		\$30,000
Building				1,120
ENON VILLAGE		34 WESTERN AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$211.09
POLE BARN			<b>Receipt #</b>	00020364
<b>08/25/2022</b>	PB22-0417	SMITH JAMES A TRUSTEE	PM RICKS CONSTRUCTION	\$70,000
Building				794
BETHEL TOWNSHIP		209 S TECUMSEH RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$20.20
REINSTATE DWELLING PERMIT PB20-0580			<b>Receipt #</b>	00020507
<b>08/25/2022</b>	PB22-0416	SMITH JAMES A TRUSTEE	PM RICKS CONSTRUCTION	\$0
Building				00
BETHEL TOWNSHIP		209 S TECUMSEH RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$20.20
REINSTATE DEMOLITION PERMIT PB22-0416			<b>Receipt #</b>	00020506
<b>08/25/2022</b>	PB22-0348	BREWER DAVID M & ERICA M	ADT SOLAR LLC	\$64,843
Building				741
SPRINGFIELD TOWNSHIP		2495 OLD CLIFTON RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$118.15
INSTALLATION OF 38 ROOF MOUNTED QCELL 360 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME			<b>Receipt #</b>	00020362
<b>08/26/2022</b>	PB22-0391	REASTER JACK THOMAS & DELIA B	OHIO LUMBER	\$25,000
Building				

MAD RIVER TOWNSHIP		3233 FOWLER RD		768
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
POLE BARN				<b>Receipt #</b> 00020366
08/26/2022	PB22-0395	PHILLIPS DANIEL L & MELANIE A	REISINGER CONSTRUCTION	
Building				\$40,000
HARMONY TOWNSHIP		6335 FLETCHER CHAPEL RD		1,500
<b>Work Description:</b>				<b>Fee Total</b> \$275.86
POLE BARN				<b>Receipt #</b> 00020393
08/26/2022	PB22-0283	HECK OHIO INVESTMENTS LTD	KUBIAK'S LLC	
Building				\$102,400
MOOREFIELD TOWNSHIP		4560 DERR RD		4,660
<b>Work Description:</b>				<b>Fee Total</b> \$200.85
CERTIFICATE OF OCCUPANCY FOR STATE LICENSING				<b>Receipt #</b> 00019854
08/26/2022	PB22-0396	HYLAND MICHAEL & AMBER	TOL BUILDINGS	
Building				\$24,000
MAD RIVER TOWNSHIP		4210 TREE LINE AVE		960
<b>Work Description:</b>				<b>Fee Total</b> \$183.82
STORAGE/GARAGE BUILDING				<b>Receipt #</b> 00020395
08/26/2022	PB22-0319	ROLLINS TIMOTHY E & MARIA C	DAYDREAM BUILDERS LLC	
Building				\$15,000
SPRINGFIELD TOWNSHIP		1360 SAYBROOK LN		432
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
18 X 24 DET GARAGE				<b>Receipt #</b> 00020036
08/26/2022	PB22-0387	KOUNS ROBERT S & REBECCA A		
Building				\$4,000
SPRINGFIELD TOWNSHIP		2227 SHAWNEE AVE		84
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
DECK				<b>Receipt #</b> 00020531
08/26/2022	PB22-0377	BRADY KYLE B & JESSICA G		
Building				\$900
GERMAN TOWNSHIP		4255 STONE BRIDGE DR		400

<b>Work Description:</b>				<b>Fee Total</b>	\$116.15
REPLACE DECK POSTS				<b>Receipt #</b>	00020320
08/22/2022	PE22-0435	WARE BOBETTE J & ANTHONY G SR	PALMETTO SOLAR, LLC		\$0
Electrical					
GREEN TOWNSHIP		5270 OLD CLIFTON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
8 ROOF MOUNTED SOLAR PANELS WIRING				<b>Receipt #</b>	00020299
08/23/2022	PE22-0460	NORTHWESTERN LOCAL SCHOOL DISTRICT	ASHER ELECTRIC LLC		\$0
Electrical					
GERMAN TOWNSHIP		5610 TROY RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$195.70
EXTEND 3 20AMP CIRCUITS FROM EXISTING BREAKERS TO A NEW FREEZER				<b>Receipt #</b>	00020482
08/23/2022	PE22-0441	IMPSON SEAN E & TRACY L SMITH	POTTER ELECTRIC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		386 VICTORY RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$217.15
1248 SQ FT ADDITION				<b>Receipt #</b>	00020336
08/23/2022	PE22-0451	SHOUKRI FADI			\$0
Electrical					
BETHEL TOWNSHIP		200 SHEPARD ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
RECONNECT THE POWER				<b>Receipt #</b>	00020407
08/23/2022	PE22-0444	FLORENCE THOMAS D & JULIEANN	MARK KILLIN ELECTRICAL		\$0
Electrical					
MADISON TOWNSHIP		12475 COPELAND RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW PATIO WIRING				<b>Receipt #</b>	00020365
08/23/2022	PE22-0445	KRAKORA BENJAMIN J & GEORGIA	HB ELECTRIC & CONSTRUCTION		\$0
Electrical					
MAD RIVER TOWNSHIP		3998 RAYMOND DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05

SERVICE UPGRADE 200A				<b>Receipt #</b>	00020368
08/23/2022	PE22-0450	ANON DAVID J	RANGER ELECTRIC & SECURITY SOLUTIONS	\$0	
Electrical		4441 TACOMA ST		00	
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
REPAIR SERVICE MAST				<b>Receipt #</b>	00020389
08/23/2022	PE22-0446	JOHNSON JEFFREY M		\$0	
Electrical		13152 E NATIONAL RD		00	
HARMONY TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW WIRING				<b>Receipt #</b>	00020371
08/23/2022	PE22-0456	WYEN RICHARD MICHAEL & KAYLA MARIE		\$0	
Electrical		1847 W POSSUM RD		00	
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE				<b>Receipt #</b>	00020448
08/25/2022	PE22-0434	SCHUMANN RICHARD JEFFREY & LORI D	PURE ELECTRIC LLC	\$0	
Electrical		6172 FAIRFIELD PIKE		00	
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
BONDING AND WIRING FOR UNDERGROUND POOL				<b>Receipt #</b>	00020296
08/26/2022	PE22-0453	STOUT SHAWN T	AARON SMITH ELECTRIC	\$0	
Electrical		5817 FOWLER RD		00	
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE				<b>Receipt #</b>	00020440
08/26/2022	PE22-0462	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC	\$0	
Electrical		7460 BLUFF BLVD		00	
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
				<b>Receipt #</b>	00020485

08/26/2022	PE22-0425	UZHCA DAVID	ALIEN ELECTRIC INC	\$0
Electrical		200 S PIKE ST		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$217.15
UPGRADE SERVICE AND REWIRING			<b>Receipt #</b>	00020250
08/26/2022	PE22-0452	ROSENBAUM WILLIAM E & SARAH A	WEAVER ELECTRIC OF OHIO	\$0
Electrical		6427 GREEN RIDGE AVE		00
GERMAN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Install 31 solar panels on the south facing roof and add battery back-up.			<b>Receipt #</b>	00020399
08/23/2022	PG22-0078	OVERHOLSER MARK	PAYTON PLUMBING	\$0
Gas		4510 RIDGEWOOD RD W 4512 4514		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$198.95
Install gas lines for range, furnace and fireplace.			<b>Receipt #</b>	00020370
08/24/2022	PG22-0080	BUTLER AARON D & STACY L	LARSON PLUMBING LLC	\$0
Gas		2848 N DAYTON-LAKEVIEW RD		00
PIKE TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW GAS LINE			<b>Receipt #</b>	00020426
08/26/2022	PG22-0081	STRUEWING JAMES L TRUSTEE		\$0
Gas		215 GALEWOOD DR		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
OUR GAS LINE WAS DISCONNECTED, WE NEED A GAS LINE INSPECTION IN ORDER TO RECONNECT OUR SERVICES. THI			<b>Receipt #</b>	00020441
08/22/2022	PM22-0330	CASE DAVID W & DOROTHY S	HAUCK BROTHERS	\$0
Mechanical		6682 RIVER RD		00
GERMAN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
ADDING MINI SPLIT			<b>Receipt #</b>	00020261

08/24/2022	PM22-0343	ORNDORF JOHN R	LOGAN SERVICES INC	\$5,000
Mechanical		5314 SAUM ST		100
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
AC REPLACEMENT			<b>Receipt #</b>	00020416
08/24/2022	PM22-0323	RICKERT HELEN S	LOGAN SERVICES INC	\$0
Mechanical		1263 KLOSE AVE		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
furnace and ac replacement			<b>Receipt #</b>	00020171
08/24/2022	PM22-0342	PETERSON MOSES E JR	HAUCK BROTHERS	\$0
Mechanical		4426 TULANE RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE			<b>Receipt #</b>	00020411
08/24/2022	PM22-0338	RMT PROPERTIES LLC		\$0
Mechanical		2720 S YORK ST		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW HVAC- MINI SPLIT			<b>Receipt #</b>	00020383
08/25/2022	PM22-0344	YOUNG DAVID E	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		448 BRUST DR		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
AIR CONDITIONER REPLACEMENT.			<b>Receipt #</b>	00020417
08/25/2022	PM22-0341	BUETTNER ROBERT W & WALDEMAR W	AIRTRON INC	\$0
Mechanical		619 SHRINE RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace existing furnace & air conditioner			<b>Receipt #</b>	00020406
08/26/2022	PM22-0349			

Mechanical				\$0
MAD RIVER TOWNSHIP		4071 RAYMOND DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
FURNACE AND AC REPLACEMENT			<b>Receipt #</b>	00020456
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08/26/2022	PM22-0350	STAAS WILLIAM L & BETH A	HAUCK BROTHERS	\$0
Mechanical				00
BETHEL TOWNSHIP		1299 LAMMES LN		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE OIL FURNACE			<b>Receipt #</b>	00020457
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08/26/2022	PM22-0348	SCHILLHAHN DOROTHY E	HAUCK BROTHERS	\$0
Mechanical				00
GERMAN TOWNSHIP		3564 SHRINE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE BOILER			<b>Receipt #</b>	00020455
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08/26/2022	PM22-0347	LOY JAMES A & RHETA L	HAUCK BROTHERS	\$0
Mechanical				00
GERMAN TOWNSHIP		3319 DELREY RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A/C			<b>Receipt #</b>	00020454
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08/26/2022	PM22-0346	OLMSTEAD CRYSTAL L	HAUCK BROTHERS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		3604 CHARLOTTE DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE			<b>Receipt #</b>	00020453
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08/26/2022	PM22-0345	LEMASTER ROB E & CARRIE J	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		6746 HORSESHOE LN		
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
NEW HVAC SYSTEM FOR NEW CONSTRUCTION HOME			<b>Receipt #</b>	00020425
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08/26/2022	PM22-0339	BERECZKY CASSANDRA NICHOLE & JEREMY TODD	JENT MECHANICAL, LLC	\$0
Mechanical				

BETHEL TOWNSHIP

7935 W NATIONAL RD

00

**Work Description:**

**Fee Total** \$153.50

Replace the furnace, indoor coil and duct system after fire damage.

**Receipt #** 00020401

08/25/2022

PZC22-0165

DEAN & SONS PROPERTIES LLC

MACRAY COMPANY

\$0

Zoning Certificate

7790 DAYTON-SPRINGFIELD RD B

00

MAD RIVER TOWNSHIP

**Work Description:**

**Fee Total** \$29.50

INSTALL A 40 IN. BY 32 IN. ( 8.89 SQ. FT.) WALL SIGN FOR SUITE B.

**Receipt #** 00020514

08/26/2022

PZC22-0105

BERNER JACOB A & SILKE T

\$0

Zoning Certificate

7936 W NATIONAL RD

00

BETHEL TOWNSHIP

**Work Description:**

**Fee Total** \$25.00

CONSTRUCT A 40 FT. BY 16 FT. (640 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.

**Receipt #** 00019580

\*\* WAITING ON BZA ACTION ON VARIANCE TO ALLOW AN AUTOMATIC POOL COVER; MTG ON 8-25-2022. \*\*

## Report Summary

Permit.DateIssued Between 8/22/2022 12:00:00 AM AND 8/26/2022 11:59:59 PM

**Grand Total Fees:**

**\$7,770.83**

**Grand Total Permits:**

**57**

**Grand Total Construction Value:**

**\$879,874**