

09/02/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/02/2022	PB22-0358	WENECK TIMOTHY 223 PRENTICE DR NEW CARLISLE CITY	CPR ROOFING & EXT	\$6,252 1,500
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00020229
08/02/2022	PB22-0226	LUFFY BRAD P & ABIGAIL A 2507 STONEY CREEK ST GERMAN TOWNSHIP	REC CONSTRUCTION	\$10,426 551
Work Description:				Fee Total \$118.15
INSTALL 29'X19' FREE STANDING DECK.				Receipt # 00019515
08/03/2022	PB22-0366	MASSIE GREGORY & KIMBERLY S 12914 E NATIONAL RD HARMONY TOWNSHIP	HOME CITY TENT & AWNING CO	\$0 1,350
Work Description:				Fee Total \$77.25
30X45 TENT				Receipt # 00020252
08/03/2022	PB22-0315	FUNDERBURG JAMES COREY & DARLENE MARIA 430 BRUST DR SPRINGFIELD TOWNSHIP	FLUENT SOLAR LLC	\$9,400 686
Work Description:				Fee Total \$118.15
INSTALLATION OF SOLAR PANELS ON EXISTING RESIDENTIAL ROOF. 7.2 KW. 18 PANELS.				Receipt # 00020073
08/04/2022	PB22-0367	YOUNGS JERSEY DAIRY INC 6880 SPRINGFIELD-XENIA RD MAD RIVER TOWNSHIP	HOME CITY TENT & AWNING CO	\$0 00
Work Description:				Fee Total \$77.25
TENT				Receipt # 00020253

08/04/2022	PB22-0336	ANDREWS DEIRDE L			
Building					\$0
BETHEL TOWNSHIP		500 BEACH DR			560
Work Description:					Fee Total \$116.15
SHED					Receipt # 00020281
08/04/2022	PB22-0339	CIOMEI SHARON L & DON E	ICON SOLAR POWER LLC		
Building					\$50,000
GREEN TOWNSHIP		5277 SELMA PIKE			680
Work Description:					Fee Total \$118.15
INSTALLATION OF 39 FLUSH ROOF TOP SOLAR PANELS ON RESIDENCE. NO NEW SQ. FT BEING ADDED.					Receipt # 00020152
08/05/2022	PB22-0371	CERVANTES YUDITH A			
Building					\$9,600
SPRINGFIELD TOWNSHIP		70 HEDGELY RD			2,503
Work Description:					Fee Total \$65.65
REROOF					Receipt # 00020288
08/05/2022	PB22-0331	OLWIN DERRICK M	RUSSELL BUILDINGS		
Building					\$29,000
BETHEL TOWNSHIP		1380 N HAMPTON RD			1,440
Work Description:					Fee Total \$265.63
POLE BARN					Receipt # 00020071
08/02/2022	PE22-0372	CHURCH BAPTIST GREATER FIRST	CIRES INC		
Electrical					\$0
GERMAN TOWNSHIP		1175 UPPER VALLEY PIKE			00
Work Description:					Fee Total \$269.80
REPLACE 400 AMP ELECTRIC SERVICE					Receipt # 00019962
08/02/2022	PE22-0406	MILLER KEVIN D			
Electrical					\$0
CATAWBA VILLAGE		37 N CHAMPAIGN ST			00
Work Description:					Fee Total \$106.05
REPL SERVICE ENTRANCE CABLE					Receipt # 00020145
08/03/2022	PE22-0404				

Electrical				\$0
NEW CARLISLE CITY		316 S CHURCH ST		00
Work Description:			Fee Total	\$247.20
NEW ELEC WIRING			Receipt #	00020111
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08/03/2022	PE22-0403	WINDREACH VETERINRARY SERVICES	LEDFORD ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		201 N CHURCH ST		
Work Description:			Fee Total	\$247.20
ELEC ALTERATIONS			Receipt #	00020112
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08/03/2022	PE22-0260	CLOSEY DAVID M TRUSTEE		\$0
Electrical				00
BETHEL TOWNSHIP		2131 S DAYTON-LAKEVIEW RD		
Work Description:			Fee Total	\$200.85
MODIFIED ELECTRICAL RECEPTACLE WITH GFI			Receipt #	00019439
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08/03/2022	PE22-0396	ROMANOFF MICHAEL G	ROBINSON ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2816 COLUMBUS AVE		
Work Description:			Fee Total	\$108.05
service upgrade to 400 amp			Receipt #	00020101
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08/03/2022	PE22-0381	SCHLIEP THOMAS J JR & TAMMY J	ANDREW CASEY ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1972 ERIKA		
Work Description:			Fee Total	\$153.50
SWIMMING POOL BONDING			Receipt #	00020107
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08/03/2022	PE22-0401	CALLAND JOHN P & SUSAN R TRUSTEES	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2313 CRABILL RD		
Work Description:			Fee Total	\$108.05
GENERATOR			Receipt #	00020103
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08/03/2022	PE22-0428	CHERRY LARRY DALE & JULI ANN		\$0
Electrical				

MAD RIVER TOWNSHIP		4820 RILEY RD		00
Work Description:				Fee Total \$106.05
DITCH				Receipt # 00020273
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08/04/2022	PE22-0399	WHITE THOMAS W & SANDRA K	A-ABEL ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		4216 MOSS POINT LN		00
Work Description:				Fee Total \$198.95
ELECTRIC TO INGROUND POOL				Receipt # 00020133
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08/04/2022	PE22-0397	LIVELY W ROBERT & MARY L	RICHARDS ELECTRIC LLC	\$0
Electrical				00
ENON VILLAGE		400 CANARY CT		00
Work Description:				Fee Total \$106.05
SERVICE PANEL UPGRADE				Receipt # 00020085
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08/04/2022	PE22-0398	ARNETT THOMAS L & LYNETTE L	RICHARDS ELECTRIC LLC	\$0
Electrical				00
ENON VILLAGE		100 CANARY CT		00
Work Description:				Fee Total \$106.05
SERVICE PANEL UPGRADE				Receipt # 00020086
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08/04/2022	PE22-0407	SCHILLHAHN DOROTHY E	POTTER ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		3564 SHRINE RD		00
Work Description:				Fee Total \$151.50
SERVICE UPGRADE				Receipt # 00020158
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08/05/2022	PE22-0432	FOWLER CARLTON & ELIZABETH		\$0
Electrical				00
MAD RIVER TOWNSHIP		8125 GIBSON AVE		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00020291
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08/05/2022	PE22-0389	HAL DON PROPERTIES LLC	POTTER ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		613 COLONY TRAIL		00

Work Description:				Fee Total	\$217.15
NEW SERVICE/WIRING				Receipt #	00020066
08/05/2022	PE22-0420	HAL DON PROPERTIES LLC	POTTER ELECTRIC		\$0
Electrical		607 COLONY TRAIL			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00020220
08/03/2022	PG22-0070	HAL DON PROPERTIES LLC	LARSON PLUMBING LLC		\$0
Gas		613 COLONY TRAIL			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$106.05
NEW GAS LINE.				Receipt #	00020121
08/03/2022	PG22-0071	BREWER JOSHUA	STEINBERGER PERFECTION PLUMBING		\$0
Gas		8849 SELMA PIKE			00
MADISON TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GASLINE				Receipt #	00020131
08/03/2022	PG22-0072	MORSE PATRICK & LAUREN	STEINBERGER PERFECTION PLUMBING		\$0
Gas		4755 JEREMY AVE			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00020132
08/05/2022	PG22-0074	A L B A T PROGRAM INC	FREBCO INDUSTRIAL PIPING INC.		\$0
Gas		1900 LAKE RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$200.85
GAS LINE REPAIR				Receipt #	00020289
08/03/2022	PM22-0317	CLAY CHESTER	YOUR HOME COMFORT GUY		\$0
Mechanical		2360 SIGNAL HILL RD			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$242.40

2 NEW SYSTEMS				Receipt #	00020114
08/03/2022	PM22-0315	BUNCH LISA A	LOGAN SERVICES INC		
Mechanical				\$0	
HARMONY TOWNSHIP		14110 E NATIONAL RD		00	
Work Description:				Fee Total	\$87.85
ac and furnace replacement				Receipt #	00020105
08/03/2022	PM22-0316	BLAGG RAYMOND & KIMBERLY	LOGAN SERVICES INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1806 WILLOW LAKES DR		00	
Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00020104
08/04/2022	PM22-0319	WJHOH LLC	A-1 MECHANICAL OF DAYTON, LLC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1341 TAYWELL CT		00	
Work Description:				Fee Total	\$153.50
NEW HVAC SYSTEM FOR NEW CONSTRUCTION HOME				Receipt #	00020140
08/04/2022	PM22-0314	HATFIELD BARRY W & DONNA L	BUTLER HVAC INC		
Mechanical				\$0	
BETHEL TOWNSHIP		235 N HAMPTON RD		00	
Work Description:				Fee Total	\$85.85
REPLACE OIL BOILER (SMALL APARTMENT AREA)				Receipt #	00020090
08/04/2022	PM22-0320	RODZ BROS CONSTRUCTION & REMODELING LLC	HURST HEATING & COOLING		
Mechanical				\$0	
MAD RIVER TOWNSHIP		7515 BLUFF BLVD		00	
Work Description:				Fee Total	\$151.50
DWELLING/NEW SYSTEM				Receipt #	00020149
08/05/2022	PM22-0322	STOUT SHAWN T	DELONG AIR INC		
Mechanical				\$0	
MAD RIVER TOWNSHIP		5817 FOWLER RD		00	
Work Description:				Fee Total	\$153.50
				Receipt #	00020170

08/05/2022	PM22-0318	WJHOH LLC	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1350 TAYWELL CT		00
Work Description:			Fee Total	\$244.40
NEW HVAC SYSTEM FOR NEW CONSTRUCTION HOME			Receipt #	00020139

08/02/2022	PZC22-0160	SANDERS MARK & CHARLES		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		1110 FERNDALE LN		00
Work Description:			Fee Total	\$25.00
INSTALL A 14 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00020226

08/02/2022	PZC22-0123	JOHNSON BO & ASHLEY		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		3210 WILLOW RD		00
Work Description:			Fee Total	\$25.00
INSTALL A 14 FT. BY 35 FT. (490 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00019736

VARIANCE #BZA-2022-20 WAS APPROVED ON 8-28-2022 TO ALLOW FOR AN AUTOMATIC POOL COVER.

08/05/2022	PZC22-0161	HOKE ROBERT L		\$0
Zoning Certificate				
BETHEL TOWNSHIP		1402 LAKE RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 40 FT. BY 80 FT. (3,200 SQ. FT.) BARNDOMINIUM: FRONT HALF TO BE LIVING QUARTERS; BACK HALF TO BE			Receipt #	00020224

08/05/2022	PZC22-0164	FRANCIS PAUL E & SHEILA R	RELIABLE METAL BUILDINGS	\$0
Zoning Certificate				
BETHEL TOWNSHIP		421 BROOKSIDE DR		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 14 FT.BY 36 FT. (504 SQ. FT.) METAL CARPORT IN THE REAR YARD.			Receipt #	00020245

Report Summary

Grand Total Permits:

41

Grand Total Construction Value:

\$114,678