

09/02/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/08/2022	PB22-0376	LAVENDER MATTHEW J 121 N 123 URBANA ST	CONCEPT BUILDINGS INC	\$15,000 2,688
<b>Work Description:</b>				<b>Fee Total</b> \$20.20
REINSTATE POLE BARN PERMIT # PB20-0600				<b>Receipt #</b> 00020314
08/08/2022	PB22-0338	AUGUSTUS DAVID P & JANICE K TRUSTEES 1956 NEWLOVE RD		\$23,000 1,350
<b>Work Description:</b>				<b>Fee Total</b> \$250.30
30 X 45 GARAGE				<b>Receipt #</b> 00020134
08/08/2022	PB22-0347	O'BRYAN CHRISTINA 5210 N DAYTON LAKEVIEW RD	MILLER BARNS	\$15,000 600
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
New steel storage garage, 20'x30' on a concrete slab.				<b>Receipt #</b> 00020193
08/09/2022	PB22-0351	MONTANUS DOUGLAS A & JUDITH A 2009 FAIRFIELD PIKE	TLW BUILDING	\$1,700 380
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
16 X 24 DET				<b>Receipt #</b> 00020204
08/09/2022	PB22-0326	WALLS LAWRENCE E SR TRUSTEE 6790 OLD COLUMBUS RD	GREATER DAYTON CONSTRUCTION	\$59,314 152
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
DECK WITH SUNROOM				<b>Receipt #</b> 00020060

08/09/2022	PB22-0340	RODZ BROS CONSTRUCTION & REMODELING LLC	RODZ BROS CONSTRUCTION	
Building				\$260,000
NEW CARLISLE CITY		607 COLONY TRAIL		2,403
<b>Work Description:</b>				<b>Fee Total</b> \$676.04
NEW HOME				<b>Receipt #</b> 00020151
08/09/2022	PB22-0305	KRAFFT WILLIAM F	SBA COMMUNICATION CORPORATION	
Building				\$20,000
SPRINGFIELD TOWNSHIP		991 W LEFFEL LN		100
<b>Work Description:</b>				<b>Fee Total</b> \$257.50
REMOVE & REPLACE ANTENNAS AND RRHS ON EXISTING CELL TOWER				<b>Receipt #</b> 00019974
08/10/2022	PB22-0342	LARGER THOMAS M & PATRICIA L	AMERICAN DREAM SOLAR	
Building				\$14,800
SPRINGFIELD TOWNSHIP		171 MEADOW LN		540
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
27 roof-mounted solar panels				<b>Receipt #</b> 00020169
08/10/2022	PB22-0354	STONEROCK DAVID M & PEGGY D		
Building				\$60,000
SPRINGFIELD TOWNSHIP		1700 TITUS RD		1,320
<b>Work Description:</b>				<b>Fee Total</b> \$245.18
GARAGE WITH BREEZWAY				<b>Receipt #</b> 00020218
08/11/2022	PB22-0350	TRUPOINTE COOPERATIVE INC	ELEVATOR SERVICES & STORAGE INC	
Building				\$2,000,000
SOUTH CHARLESTON VILLAGE		21 WOODWARD ST		2,642
<b>Work Description:</b>				<b>Fee Total</b> \$885.17
GRAIN STORAGE SILO, GRAIN DRYER AND RECEIVING PIT				<b>Receipt #</b> 00020347
08/11/2022	PB22-0335	LYCANS KEVIN ROY	LYCANS CONSTRUCTION	
Building				\$200,000
GERMAN TOWNSHIP		5432 SNYDER-DOMER RD		1,900
<b>Work Description:</b>				<b>Fee Total</b> \$628.35
NEW DWELLING				<b>Receipt #</b> 00020115
08/11/2022	PB22-0345			

Building				\$74,012
BETHEL TOWNSHIP		4867 NEW CARLISLE PIKE		353
<b>Work Description:</b>			<b>Fee Total</b>	\$70.70
18 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00020183
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08/11/2022	PB22-0329	GOHEEN JEREMY R	CASTLE BARN SALES	\$8,000
Building				248
SPRINGFIELD TOWNSHIP		122 OAKSMERE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
STORAGE SHED			<b>Receipt #</b>	00020063
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08/12/2022	PB22-0360	STAPLETON THOMAS J & PAMELA S	RELIABLE METAL BUILDINGS	\$37,000
Building				1,200
GREEN TOWNSHIP		4989 MILLS RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$226.72
INSTALLATION IF 24' X 50' DETACHED STEEL BUILDING; REPLACES EXISTING SHED LOCATED ON NE CORNER OF PROPERTY			<b>Receipt #</b>	00020237
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08/12/2022	PB22-0386	HACKLEY FREDERICK R & YVONNE B	REVIVE ROOFING LLC	\$11,074
Building				2,853
GERMAN TOWNSHIP		2481 UPPER VALLEY PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$67.65
Re-Roof			<b>Receipt #</b>	00020358
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08/08/2022	PE22-0376	WESTORE LLC	SATURN ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7986 DAYTON-SPRINGFIELD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$721.00
NEW SERVICE FOR 5 STORAGE BUILDING			<b>Receipt #</b>	00020315
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08/08/2022	PE22-0416	TAYNOR HARRY J		\$0
Electrical				00
NEW CARLISLE CITY		107 CORY ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
GARAGE ADDITION WIRING			<b>Receipt #</b>	00020207
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08/08/2022	PE22-0409	COOPER KIM & MARK	LEDFORD ELECTRIC	\$0
Electrical				

BETHEL TOWNSHIP		242 STRATMORE ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
Wire detached garage				<b>Receipt #</b> 00020196
08/08/2022	PE22-0417	STEVENS CODY L & MEGAN STEVENS	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		6853 ZERKLE RD		00
GERMAN TOWNSHIP				<b>Fee Total</b> \$173.70
<b>Work Description:</b>				<b>Receipt #</b> 00020209
400A Service to Garage see attachment.				
08/08/2022	PE22-0419	HAL DON PROPERTIES LLC	POTTER ELECTRIC	\$0
Electrical		607 COLONY TRAIL		00
NEW CARLISLE CITY				<b>Fee Total</b> \$171.70
<b>Work Description:</b>				<b>Receipt #</b> 00020219
NEW SERVICE				
08/09/2022	PE22-0365	WILSON DIANA		\$0
Electrical		125 WILLOW ST		00
SOUTH CHARLESTON VILLAGE				<b>Fee Total</b> \$171.70
<b>Work Description:</b>				<b>Receipt #</b> 00019925
NEW WIRING/NEW DWELLING				
08/09/2022	PE22-0421	WILSON DIANA	TYLER ELECTRIC	\$0
Electrical		125 WILLOW ST		00
SOUTH CHARLESTON VILLAGE				<b>Fee Total</b> \$171.70
<b>Work Description:</b>				<b>Receipt #</b> 00020215
INSTALL NEW METER BASE & REFEED				
08/09/2022	PE22-0440	JENNINGS BRADFORD I & DIANE	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		2058 SNYDERVILLE RD		00
MAD RIVER TOWNSHIP				<b>Fee Total</b> \$108.05
<b>Work Description:</b>				<b>Receipt #</b> 00020326
Repair outside service due to tree damage.				
08/09/2022	PE22-0418	BARNHOUSE CONNIE	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		1708 S BURNETT RD		00
SPRINGFIELD TOWNSHIP				

<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Swimming Pool Wiring see attachment.				<b>Receipt #</b>	00020210
08/10/2022	PE22-0391	KESLER FARMS INC	WELLS ELECTRIC SERVICE LLC		\$0
Electrical					
PIKE TOWNSHIP		3116 N DAYTON LAKEVIEW RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$198.95
INSTALL 48 KW GENERATOR WITH 2-200 AMP TRANSFER SWITCHES AND ADD 200 AMP PANEL				<b>Receipt #</b>	00020056
08/10/2022	PE22-0411	LARGER THOMAS M & PATRICIA L	AMERICAN DREAM SOLAR		\$0
Electrical					
SPRINGFIELD TOWNSHIP		171 MEADOW LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
27 roof-mounted solar panels				<b>Receipt #</b>	00020168
08/11/2022	PE22-0413	KLUKAN ROBERT	PINK ENERGY		\$0
Electrical					
BETHEL TOWNSHIP		4867 NEW CARLISLE PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$60.60
18 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b>	00020187
08/11/2022	PE22-0382	BEARD MATTHEW J & BRIAN S DICKERSON	ADT SOLAR LLC		\$0
Electrical					
MOOREFIELD TOWNSHIP		1537 MONTEGO DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
INSTALLATION OF 8 ROOF MOUNTED LG360 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				<b>Receipt #</b>	00020356
08/11/2022	PFP22-0007	BARRETT PAVING MATERIALS INC	MQS STRUCTURES, LLC		\$0
FLOOD PLAIN					
MAD RIVER TOWNSHIP		10360 HADDIX RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$200.00
FLOOD DEVELOPMENT APPLICATION				<b>Receipt #</b>	00020109
60 X 100 POLE BARN					
08/08/2022	PG22-0075	SANFORD DENNIS & LINDA			\$0
Gas					
NEW CARLISLE CITY		503 S MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

RECONNECT/REPAIR				<b>Receipt #</b>	00020316
08/08/2022	PG22-0073	CLAY CHESTER	LARSON PLUMBING LLC		
Gas				\$0	
MOOREFIELD TOWNSHIP		2360 SIGNAL HILL RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW GAS LINE				<b>Receipt #</b>	00020205
08/08/2022	PM22-0321	RUTHERFORD JEROME	LOGAN SERVICES INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1722 ELAINA DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
furnace and ac replacement				<b>Receipt #</b>	00020172
08/08/2022	PM22-0324	RAMBY JOHN & LORI A	LOGAN SERVICES INC		
Mechanical				\$0	
MAD RIVER TOWNSHIP		7347 NEW HORIZON AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
furnace and ac replacement				<b>Receipt #</b>	00020194
08/11/2022	PM22-0326	OVERHOLSER MARK	HURST HEATING & COOLING		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4510 RIDGEWOOD RD W 4512 4514		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$333.30
3 UNIT CONDO/ 3 NEW SYSTEM				<b>Receipt #</b>	00020232
08/11/2022	PM22-0325	BUTLER AARON D & STACY L	HURST HEATING & COOLING		
Mechanical				\$0	
PIKE TOWNSHIP		2848 N DAYTON-LAKEVIEW RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW SYSTEM				<b>Receipt #</b>	00020233
08/10/2022	PZC22-0168	LE MASTER JASON & LAURA			
Zoning Certificate				\$0	
MAD RIVER TOWNSHIP		1644 PARKRIDGE DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
				<b>Receipt #</b>	00020337

08/10/2022	PZC22-0162	STAPLETON THOMAS J & PAMELA S	RELIABLE METAL BUILDINGS	
Zoning Certificate				\$0
GREEN TOWNSHIP		4989 MILLS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$57.00
INSTALL 24 FT. BY 50 FT. (1,200 SQ. FT.) DETACHED STEEL BUILDING TO REPLACE EXISTING SHED IN THE REAR YARD.				<b>Receipt #</b> 00020238

08/10/2022	PZC22-0163	KING ANDREW	DIYANNI HOMES	
Zoning Certificate				\$0
HARMONY TOWNSHIP		131 CLUBHOUSE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$57.00
CONSTRUCT A NEW (***) SINGLE FAMILY HOME.				<b>Receipt #</b> 00020240

08/12/2022	PZC22-0167	BOWER GARY & REBECCA TRUSTEES	DAYTON HOME IMPROVMENT	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		4769 STEEPLECHASE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$57.00
INSTALL A 26 FT. BY 15 FT. (390 SQ. FT.) PATIO COVER.				<b>Receipt #</b> 00020333

## Report Summary

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

<b>Grand Total Fees:</b>	<b>\$7,685.36</b>
<b>Grand Total Permits:</b>	<b>39</b>
<b>Grand Total Construction Value:</b>	<b>\$2,798,900</b>