

09/19/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
09/06/2022	PB22-0434	YOUNGS JERSEY DAIRY INC 6880 SPRINGFIELD-XENIA RD	HOME CITY TENT & AWNING CO	\$0 00
Building				
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.15
3 TENTS FOR WOOL GATHERING 9/16-9/18				<b>Receipt #</b> 00020595
09/06/2022	PB22-0415	ADELSBERGER ROBERT J 2660 STEWART RD	CIRCLE CONSTRUCTION	\$70,000 2,496
Building				
HARMONY TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$445.61
POLE BARN				<b>Receipt #</b> 00020497
09/06/2022	PB22-0167	BOWEN JAMES JR & PAULA 14 WILDWOOD DR	STAPLETON'S GENERAL CONTRACTING	\$11,000 360
Building				
HARMONY TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
PORCH				<b>Receipt #</b> 00019214
09/06/2022	PB22-0422	GRIFFITH RONALD R & KATHLEEN 3950 SPRINGFIELD-XENIA RD		\$20,000 170
Building				
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$298.70
CONSTRUCT A STORAGE ROOM ON BACK PATIO, NO HEAT NO ELECTRIC				<b>Receipt #</b> 00020549
09/06/2022	PB22-0419	POTTS MARK R & REBECCA S GILL 3701 CHICKASAW AVE	CAROLINA CARPORTS INC	\$0 1,500
Building				
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$275.86
30 X 50 METAL GARAGE				<b>Receipt #</b> 00020517

09/07/2022	PB22-0438	CLARK ANGELA	LANCE ROOFING & SIDING	
Building				\$7,965
ENON VILLAGE		105 GREEN VALLEY DR		2,046
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00020623
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09/07/2022	PB22-0397	WELLER STEPHEN & LINDA	WORCH LUMBER	
Building				\$40,000
PIKE TOWNSHIP		2662 SPENCE RD		1,088
<b>Work Description:</b>				<b>Fee Total</b> \$205.64
POLE BARN				<b>Receipt #</b> 00020404
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09/07/2022	PB22-0435	CLARK COUNTY AGRICULTURAL SOCIETY T	RELIABLE TENT RENTAL	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$558.20
32- Tents for the Springfield Antique Show & Flea Market				<b>Receipt #</b> 00020615
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09/07/2022	PB22-0440	TURNER MICHAEL A		
Building				\$0
SPRINGFIELD TOWNSHIP		2930 HILLDALE RD		2,400
<b>Work Description:</b>				<b>Fee Total</b> \$156.55
DEMO OF HOUSE AND SHED				<b>Receipt #</b> 00020629
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09/07/2022	PB22-0436	BOARD OF EDUCATION MR-GLSD		
Building				\$2,000
ENON VILLAGE		120 S XENIA ST		600
<b>Work Description:</b>				<b>Fee Total</b> \$77.25
20 X 30 TENT -APPLE BUTTER FESTIVAL OCT. 7TH -11TH				<b>Receipt #</b> 00020614
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09/07/2022	PB22-0437	BOARD OF EDUCATION MR-GLSD	PRIME TIME PARTY RENTAL	
Building				\$5,000
ENON VILLAGE		120 S XENIA ST		800
<b>Work Description:</b>				<b>Fee Total</b> \$77.25
20 X 40 TENT - APPLE BUTTER FESTIVAL OCT 7TH -11TH				<b>Receipt #</b> 00020616
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09/08/2022	PB22-0431			

Building				\$5,752
SPRINGFIELD TOWNSHIP		2210 SCIOTO DR		300
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
12 X 25 STEEL BUILDING			<b>Receipt #</b>	00020587
<b>09/08/2022</b>	PB22-0425	STEPHENS DANIEL A & JULIE K	CASTLE BARN SALES	
Building				\$10,000
SPRINGFIELD TOWNSHIP		2180 GREEN KNOLL DR		400
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
SHED ON GRAVEL PAD			<b>Receipt #</b>	00020566
<b>09/08/2022</b>	PB22-0423	VILES LANDON C TRUSTEE	MAXIM ROOFING	
Building				\$15,000
ENON VILLAGE		360 E MAIN ST		500
<b>Work Description:</b>			<b>Fee Total</b>	\$275.52
REBUILD EXTERIOR OVERHANG THAT FELL OFF			<b>Receipt #</b>	00020559
<b>09/09/2022</b>	PB22-0439	MESSAROS FREDERICK MICHAEL		
Building				\$0
MAD RIVER TOWNSHIP		1291 COLD SPRINGS RD		1,550
<b>Work Description:</b>			<b>Fee Total</b>	\$200.85
CERTIFICATE OF OCCUPANCY - HAUNTED HOUSE FACE YOUR FEARS			<b>Receipt #</b>	00020625
<b>09/09/2022</b>	PB22-0429	KLUKAN ROBERT	GEMINI SOLAR LLC	
Building				\$9,600
BETHEL TOWNSHIP		4867 NEW CARLISLE PIKE		576
<b>Work Description:</b>			<b>Fee Total</b>	\$72.70
Rooftop Solar Array A 12.8kW PV System 32 x Q CELL 400 1 x GENERAC 7600			<b>Receipt #</b>	00020576
<b>09/09/2022</b>	PB22-0369	KASSAB WISSAM	SIGN DYNAMICS	
Building				\$5,000
GERMAN TOWNSHIP		2345 VALLEY LOOP RD		180
<b>Work Description:</b>			<b>Fee Total</b>	\$362.50
change out a wall sign channel letters and cloud cabinet and change out pylon sign cabinet			<b>Receipt #</b>	00020280

09/09/2022	PB22-0328	MOORE KELBY J & WENDY J TRUSTEES	FIRELINE DESIGN LLC	
Building				\$85,000
HARMONY TOWNSHIP		7647 E NATIONAL RD		1,248
<b>Work Description:</b>				<b>Fee Total</b> \$232.91
BASEMENT ADDTION & 3 CAR GARAGE				<b>Receipt #</b> 00020062
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09/06/2022	PE22-0482	DAHILL JOSEPH J & ANGELA M ROSS	BCS ELECTRICAL SOLUTIONS, LLC	
Electrical				\$0
BETHEL TOWNSHIP		2280 LAKE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
MAST REPLACEMENT				<b>Receipt #</b> 00020583
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09/06/2022	PE22-0483	HAZEL JOE M & SANDRA S		
Electrical				\$0
HARMONY TOWNSHIP		2281 NEWLOVE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
SERVICE FOR SECURITY SYSTEM				<b>Receipt #</b> 00020586
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09/06/2022	PE22-0484	MC HOME REMODELING LLC	POTTER ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		606 COLONY TRAIL		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
TEMP POLE				<b>Receipt #</b> 00020594
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09/06/2022	PE22-0457	WESTORE LLC	SATURN ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		7986 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$247.20
INSTALL WALL PACK LIGHT FIXTURES ON NEW STORAGE BLDG				<b>Receipt #</b> 00020465
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09/06/2022	PE22-0474	3825 REAL ESTATE INVESTMENT LLC	G & B ELECTRIC COMPANY	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3811 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$202.85
install generac 48kw rd048 diesel generator with A 240 gallon tank on 4'x9' concrete pad. install generac ATS/Spd				<b>Receipt #</b> 00020542
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09/06/2022	PE22-0485			

Electrical				\$0
NEW CARLISLE CITY		606 COLONY TRAIL		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW DWELLING/NEW SERVICE & WIRING			<b>Receipt #</b>	00020593
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09/07/2022	PE22-0488	LAUGHNER GERALD M & JONI L	ABSOLUTE ELECTRICAL CONTRACTORS LLC	\$0
Electrical				00
ENON VILLAGE		57 NIGHTINGALE TRL		
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
REPLACING 200 AMP PANEL			<b>Receipt #</b>	00020620
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09/07/2022	PE22-0339	HOLBROOK SAMUEL E & KIMBERLY L		\$0
Electrical				00
BETHEL TOWNSHIP		37 WEINLAND ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW SERVICE			<b>Receipt #</b>	00019826
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09/07/2022	PE22-0476	PORTO MICHAEL & LAUREN	ABSOLUTE ELECTRICAL CONTRACTORS LLC	\$0
Electrical				00
PIKE TOWNSHIP		3544 ADDISON-NEW CARLISLE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW SERVICE			<b>Receipt #</b>	00020563
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09/07/2022	PE22-0469	SMILEY BRANDY	PURE ELECTRIC LLC	\$0
Electrical				00
ENON VILLAGE		411 CORONADO TRL		
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
Bonding for inground pool. Wiring for pool equipment with new outdoor sub-panel.			<b>Receipt #</b>	00020533
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09/07/2022	PE22-0479	KLUKAN ROBERT	GEMINI SOLAR LLC	\$0
Electrical				00
BETHEL TOWNSHIP		4867 NEW CARLISLE PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
ROOFTOP SOLAR ARRAY			<b>Receipt #</b>	00020575
A 12.8KW PV SYSTEM				
32 X Q CELL 400				
1 X GENERAC 7600				

09/08/2022	PE22-0477	MC NUTT MARK A	ABSOLUTE ELECTRICAL CONTRACTORS LLC	\$0
Electrical		939 HUNT PKWY		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW SERVICE				<b>Receipt #</b> 00020564
09/09/2022	PE22-0487	ASHLEY MERSHON	POTTER ELECTRIC	\$0
Electrical		711 WILSON RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
UPDATE KITCHEN AND BATH OUTLETS				<b>Receipt #</b> 00020602
09/09/2022	PE22-0486	MUNOZ MIRANDA J	POTTER ELECTRIC	\$0
Electrical		141 W BIRCH RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW SERVICE				<b>Receipt #</b> 00020601
09/06/2022	PG22-0085	AVEYARD BRIAN & CHRISTINA		\$0
Gas		210 CHURCH ST		00
NEW CARLISLE CITY				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Reconnect				<b>Receipt #</b> 00020571
09/09/2022	PG22-0086	BERECZKY CASSANDRA NICHOLE & JEREMY TODD	WAT-KEM MECHANICAL, INC	\$0
Gas		7935 W NATIONAL RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
INSTALLING NEW GAS PIPING TO THE FURNACE AND WATER HEATER.				<b>Receipt #</b> 00020598
09/06/2022	PM22-0357	RODZ BROS CONSTRUCTION & REMODELING LLC	HURST HEATING & COOLING	\$0
Mechanical		607 COLONY TRAIL		00
NEW CARLISLE CITY				
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW HVAC				<b>Receipt #</b> 00020534
09/06/2022	PM22-0362			

Mechanical		2850 LOCUST DR		\$0
SPRINGFIELD TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A/C			<b>Receipt #</b>	00020589
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09/07/2022	PM22-0361	HOLBROOK SAMUEL E & KIMBERLY L		\$0
Mechanical		37 WEINLAND ST		00
BETHEL TOWNSHIP			<b>Fee Total</b>	\$151.50
<b>Work Description:</b>			<b>Receipt #</b>	00020574
NEW HVAC				
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09/09/2022	PM22-0365	HARSHBARGER RANDAL A & BETSY J	LOGAN SERVICES INC	\$0
Mechanical		4045 TACOMA ST		00
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00020603
furnace and ac replacement				
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09/09/2022	PM22-0363	NELSON D STEPHEN & AMANDA C CASTO	LOGAN SERVICES INC	\$0
Mechanical		3311 SCOTSDALE DR		00
GERMAN TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00020596
heat pump and air handler replacement				
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09/09/2022	PM22-0364	DENNISON ROBERT J	LOGAN SERVICES INC	\$0
Mechanical		503 FUNSTON AVE		00
NEW CARLISLE CITY			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00020597
furnace and ac replacement				
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09/07/2022	PZC22-0183	RAINES DANIEL R & CHERYL A	K HOVNANIAN HOMES	\$0
Zoning Certificate		7675 CLIFTON RD		2,379
MADISON TOWNSHIP			<b>Fee Total</b>	\$55.00
<b>Work Description:</b>			<b>Receipt #</b>	00020605
CONSTRUCT A NEW 2,379 SQ. FT. SINGLE-FAMILY HOME.				
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09/08/2022	PZC22-0184	FINFROCK MICHAEL W & SHANNON K		\$0
Zoning Certificate				

BETHEL TOWNSHIP

7007 MILTON-CARLISLE RD

00

**Work Description:**

**Fee Total** \$0.00

CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ. FT.) POLE BARN IN THE REAR YARD FOR AGRICULTURAL USE.

**Receipt #**

09/09/2022

PZC22-0185

MC CLURE JEFFREY L II & MELISSA J

CRICKET VALLEY STRUCTURES

\$0

Zoning Certificate

5306 TAYWELL DR

00

MOOREFIELD TOWNSHIP

**Work Description:**

**Fee Total** \$55.00

INSTALL A 10 FT. BY 20 FT. (200 SQ. FT.) SHED IN THE REAR YARD.

**Receipt #** 00020635

## Report Summary

Permit.DateIssued Between 9/5/2022 12:00:00 AM AND 9/9/2022 11:59:59 PM

**Grand Total Fees:**

**\$6,931.54**

**Grand Total Permits:**

**43**

**Grand Total Construction Value:**

**\$286,317**