

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
05/21/2020	PB20-0110	THOMPSON LAURA A 2412 SIGNAL HILL RD MOOREFIELD TOWNSHIP	SITE GROUP INVESTMENTS INC	\$75,000 1,070
Work Description: REMOVE DECK & REPLACE WITH NEW				Fee Total \$202.58 Receipt # 00011218
05/22/2020	PB20-0170	SECURITY NATIONAL BANK AND TRUST COMPANY 2035 S DAYTON LAKEVIEW RD BETHEL TOWNSHIP		\$5,300 102
Work Description: REFACE GROUND SIGNS, NEW PARKING AND WALL SIGNS				Fee Total \$289.64 Receipt # 00012000
05/20/2020	PB20-0222	PITSTICK FRED L & TERESA M 9775 BROADGAUGE RD PLEASANT TOWNSHIP	TONY BARR	\$60,000 3,370
Work Description: TURNING A BARN INTO A NEW HOME				Fee Total \$862.54 Receipt # 00011777
05/21/2020	PB20-0229	DORNON CODY A 1640 S BURNETT RD SPRINGFIELD TOWNSHIP		\$550 225
Work Description: FRONT DECK				Fee Total \$116.15 Receipt # 00011806
05/21/2020	PB20-0233	LAYNE KEVIN 402 HIGHVIEW AVE SPRINGFIELD TOWNSHIP		\$1,500 784
Work Description: DEMOLITION				Fee Total \$111.10 Receipt # 00011987

05/18/2020	PB20-0239	LANGSTON JAMES OLIVER JR & DENISE R	FEAZEL INC	
Building				\$11,650
BETHEL TOWNSHIP		18 OAKLAWN AVE		7,800
Work Description:				Fee Total \$65.65
ROOF REPLACEMENT				Receipt # 00011843
05/19/2020	PB20-0243	HARRIS ETHAN & ERIN	CASON ROOFING	
Building				\$1,556,433
SPRINGFIELD TOWNSHIP		3766 PETRE RD		1,200
Work Description:				Fee Total \$65.65
RE-ROOF				Receipt # 00011858
05/22/2020	PB20-0250	OAKLEY PAUL W & JOYCE A		
Building				\$15,000
GREEN TOWNSHIP		5327 SPRINGFIELD-XENIA RD		2,100
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00011990
05/21/2020	PE20-0209	MARTINEZ CHRISTOPHER A & JULIANNE D	A-ABEL ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		4 DANZIG LN		00
Work Description:				Fee Total \$111.10
100AMP SERVICE UPGRADE				Receipt # 00011992
05/19/2020	PE20-0228	COLUMBIA GAS TRANSMISSION CORPORATION	DIXON ELECTRICAL SYSTEMS	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2400 OLD SELMA RD		00
Work Description:				Fee Total \$155.53
SERVICE UPGRADE				Receipt # 00011875
05/19/2020	PE20-0230	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	
Electrical				\$0
NEW CARLISLE CITY		101 RACHEL CT		00
Work Description:				Fee Total \$149.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011877
05/19/2020	PE20-0231			

Electrical			INC	\$0
NEW CARLISLE CITY		103 RACHEL CT		00
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011882
05/19/2020	PE20-0232	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		105 RACHEL CT		00
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011883
05/19/2020	PE20-0233	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		107 RACHEL CT		00
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011885
05/19/2020	PE20-0234	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		109 RACHEL CT		00
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011889
05/19/2020	PE20-0235	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		111 RACHEL CT		00
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011891
05/19/2020	PE20-0236	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		113 RACHEL CT		00
Work Description:				Fee Total \$149.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011893
05/19/2020	PE20-0237	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				

NEW CARLISLE CITY		115 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011895
05/19/2020	PE20-0238	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		117 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011896
05/19/2020	PE20-0239	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		119 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011897
05/19/2020	PE20-0240	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		121 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011898
05/19/2020	PE20-0241	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		123 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011899
05/19/2020	PE20-0242	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		125 RACHEL CT			00
Work Description:				Fee Total	\$149.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011900
05/19/2020	PE20-0243	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		127 RACHEL CT			00

Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011901
05/19/2020	PE20-0244	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC		\$0
Electrical		129 RACHEL CT			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011902
05/19/2020	PE20-0245	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC		\$0
Electrical		131 RACHEL CT			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011903
05/19/2020	PE20-0246	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC		\$0
Electrical		133 RACHEL CT			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011904
05/19/2020	PE20-0247	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC		\$0
Electrical		135 RACHEL CT			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011905
05/19/2020	PE20-0248	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC		\$0
Electrical		137 RACHEL CT			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$149.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011906
05/19/2020	PE20-0249	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC		\$0
Electrical		139 RACHEL CT			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35

NEW WIRING FOR REMODELING PROJECT				Receipt #	00011908
05/19/2020	PE20-0250	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		141 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011909
05/19/2020	PE20-0251	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		143 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011910
05/19/2020	PE20-0252	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		145 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011911
05/19/2020	PE20-0253	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		147 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011914
05/19/2020	PE20-0254	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		149 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$149.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011915
05/19/2020	PE20-0255	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Electrical		151 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
				Receipt #	00011916

05/19/2020	PE20-0256	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		153 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011918
05/19/2020	PE20-0257	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		155 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011920
05/19/2020	PE20-0258	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		157 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011921
05/19/2020	PE20-0259	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		159 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011923
05/19/2020	PE20-0260	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		161 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$149.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011926
05/19/2020	PE20-0261	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		163 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011930

05/19/2020	PE20-0262	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		165 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011931
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05/19/2020	PE20-0263	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		167 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011932
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05/19/2020	PE20-0264	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		169 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011934
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05/19/2020	PE20-0265	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		171 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011936
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05/19/2020	PE20-0266	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		173 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$149.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011938
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05/19/2020	PE20-0267	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical		175 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011940
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05/19/2020	PE20-0268			

Electrical			INC	\$0
NEW CARLISLE CITY		177 RACHEL CT		00
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011942
05/19/2020	PE20-0269	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		179 RACHEL CT		00
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011943
05/19/2020	PE20-0270	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		181 RACHEL CT		00
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011946
05/19/2020	PE20-0271	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		183 RACHEL CT		00
Work Description:				Fee Total \$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011947
05/19/2020	PE20-0272	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		185 RACHEL CT		00
Work Description:				Fee Total \$149.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011948
05/19/2020	PE20-0273	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				00
NEW CARLISLE CITY		187 RACHEL CT		00
Work Description:				Fee Total \$149.35
NEW WIRING FOR REMODELING PROJECT				Receipt # 00011949
05/19/2020	PE20-0274	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Electrical				

NEW CARLISLE CITY		189 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011950
05/19/2020	PE20-0275	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		191 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011954
05/19/2020	PE20-0276	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		193 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011956
05/19/2020	PE20-0277	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		195 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011958
05/19/2020	PE20-0278	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Electrical			INC		\$0
NEW CARLISLE CITY		197 RACHEL CT			00
Work Description:				Fee Total	\$46.35
NEW WIRING FOR REMODELING PROJECT				Receipt #	00011960
05/20/2020	PE20-0285	PITSTICK FRED L & TERESA M			
Electrical					\$0
PLEASANT TOWNSHIP		9775 BROADGAUGE RD			00
Work Description:				Fee Total	\$157.56
200 AMP NEW SERVICE				Receipt #	00011971
05/19/2020	PE20-0288	BARGER GARY L & ROSE ANN	CIRES INC		
Electrical					\$0
GERMAN TOWNSHIP		3355 MILLER RD			00

Work Description:				Fee Total	\$112.11
REPLACE 200 AMP ELECTRICAL SERVICE				Receipt #	00011850
05/22/2020	PE20-0298	BD OF COUNTY COMMISSIONERS OF CLARK CO	WEAVER ELECTRIC OF OHIO		\$0
Electrical					
SPRINGFIELD CITY		525 E HOME RD			00
Work Description:				Fee Total	\$0.00
ADDITION AND REMODEL EXISTING BUILDING				Receipt #	
911 CALL CENTER BUILDING/NEW 800 AMP SERVICE/NEW WIRING					
05/20/2020	PE20-0301	BUETTNER WALDEMAR W JR			\$0
Electrical					
MOOREFIELD TOWNSHIP		4450 KAY AVE			00
Work Description:				Fee Total	\$151.50
ROOM ADDITION & GARAGE ADDITION				Receipt #	00011967
05/20/2020	PE20-0302	SCHOCK DANA L	DM ELECTRICAL SERVICES INC		\$0
Electrical					
NEW CARLISLE CITY		204 W MADISON ST			00
Work Description:				Fee Total	\$112.11
125 AMP SERVICE UPGRADE				Receipt #	00011979
05/21/2020	PE20-0303	WHITT NATHAN	TYLER ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		2234 VILLA RD			00
Work Description:				Fee Total	\$112.11
200AMP REPLACE SERVICE FEED AND LOWER METER BASE				Receipt #	00011988
05/20/2020	PE20-0304	DRAKE CYNTHIA R & GENE A			\$0
Electrical					
MAD RIVER TOWNSHIP		4646 SULLIVAN RD			00
Work Description:				Fee Total	\$156.55
100AMP SERVICE TO GARAGE				Receipt #	00011966
05/20/2020	PE20-0305	SCHOCK DANA L	DM ELECTRICAL SERVICES INC		\$0
Electrical					
NEW CARLISLE CITY		204 W MADISON ST REAR			00
Work Description:				Fee Total	\$91.91

125AMP SERVICE UPGRADE				Receipt #	00011980
05/20/2020	PE20-0306	SCHOCK DANA L	DM ELECTRICAL SERVICES INC		
Electrical				\$0	
NEW CARLISLE CITY		204 W MADISON ST UPPER		00	
Work Description:				Fee Total	\$91.91
125AMP SERVICE UPGRADE				Receipt #	00011981
05/22/2020	PFA20-0010	BD OF COUNTY COMMISSIONERS OF CLARK CO	WEAVER ELECTRIC OF OHIO		
Fire Alarm				\$0	
SPRINGFIELD CITY		525 E HOME RD		00	
Work Description:				Fee Total	\$0.00
ADDITION AND REMODEL EXISTING BUILDING				Receipt #	
911 CALL CENTER BUILDING					
05/19/2020	PM20-0121	LONG JOSEPH V	DEER HEATING & COOLING		
Mechanical				\$0	
MAD RIVER TOWNSHIP		5562 DAYTON-SPRINGFIELD RD		00	
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00011907
05/18/2020	PM20-0131	REA DORIS L	DELONG AIR INC		
Mechanical				\$0	
SOUTH CHARLESTON VILLAGE		102 W MOUND ST		00	
Work Description:				Fee Total	\$85.85
REPL AC & GF				Receipt #	00011842
05/19/2020	PM20-0132	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC		
Mechanical				\$0	
NEW CARLISLE CITY		101 RACHEL CT		00	
Work Description:				Fee Total	\$149.35
ALTERATIONS				Receipt #	00011853
05/19/2020	PM20-0133	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC		
Mechanical				\$0	
NEW CARLISLE CITY		103 RACHEL CT		00	
Work Description:				Fee Total	\$46.35
				Receipt #	00011854

05/19/2020	PM20-0134	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		105 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011855
05/19/2020	PM20-0135	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		107 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011856
05/19/2020	PM20-0136	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		109 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011857
05/19/2020	PM20-0137	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		111 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011859
05/19/2020	PM20-0138	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		113 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$149.35
ALTERATIONS				Receipt # 00011860
05/19/2020	PM20-0139	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		115 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011861

05/19/2020	PM20-0140	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		117 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011862
05/19/2020	PM20-0141	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		119 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011863
05/19/2020	PM20-0142	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		121 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011864
05/19/2020	PM20-0143	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		123 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011865
05/19/2020	PM20-0144	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		125 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$149.35
ALTERATIONS				Receipt # 00011866
05/19/2020	PM20-0145	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		127 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011867
05/19/2020	PM20-0146			

Mechanical			INC	\$0
NEW CARLISLE CITY		129 RACHEL CT		00
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011868
05/19/2020	PM20-0147	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		131 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011869
05/19/2020	PM20-0148	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		133 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011870
05/19/2020	PM20-0149	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		135 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011872
05/19/2020	PM20-0150	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		137 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$149.35
ALTERATIONS				Receipt # 00011873
05/19/2020	PM20-0151	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		139 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011876
05/19/2020	PM20-0152	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical				

NEW CARLISLE CITY		141 RACHEL CT			00
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011878
05/19/2020	PM20-0153	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Mechanical			INC		\$0
NEW CARLISLE CITY		143 RACHEL CT			00
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011879
05/19/2020	PM20-0154	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Mechanical			INC		\$0
NEW CARLISLE CITY		145 RACHEL CT			00
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011880
05/19/2020	PM20-0155	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Mechanical			INC		\$0
NEW CARLISLE CITY		147 RACHEL CT			00
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011881
05/19/2020	PM20-0156	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Mechanical			INC		\$0
NEW CARLISLE CITY		149 RACHEL CT			00
Work Description:				Fee Total	\$149.35
ALTERATIONS				Receipt #	00011884
05/19/2020	PM20-0157	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Mechanical			INC		\$0
NEW CARLISLE CITY		151 RACHEL CT			00
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011886
05/19/2020	PM20-0158	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES		
Mechanical			INC		\$0
NEW CARLISLE CITY		153 RACHEL CT			00

Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011888
05/19/2020	PM20-0159	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical					
NEW CARLISLE CITY		155 RACHEL CT		00	
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011890
05/19/2020	PM20-0160	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical					
NEW CARLISLE CITY		157 RACHEL CT		00	
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011892
05/19/2020	PM20-0161	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical					
NEW CARLISLE CITY		159 RACHEL CT		00	
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011894
05/19/2020	PM20-0162	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical					
NEW CARLISLE CITY		161 RACHEL CT		00	
Work Description:				Fee Total	\$149.35
ALTERATIONS				Receipt #	00011912
05/19/2020	PM20-0163	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical					
NEW CARLISLE CITY		163 RACHEL CT		00	
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011917
05/19/2020	PM20-0164	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical					
NEW CARLISLE CITY		165 RACHEL CT		00	
Work Description:				Fee Total	\$46.35

ALTERATIONS				Receipt #	00011919
05/19/2020	PM20-0165	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		167 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011922
05/19/2020	PM20-0166	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		169 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011924
05/19/2020	PM20-0167	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		171 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011927
05/19/2020	PM20-0168	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		173 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$149.35
ALTERATIONS				Receipt #	00011928
05/19/2020	PM20-0169	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		175 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
ALTERATIONS				Receipt #	00011933
05/19/2020	PM20-0170	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0	
Mechanical		177 RACHEL CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$46.35
				Receipt #	00011935

05/19/2020	PM20-0171	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		179 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011937
05/19/2020	PM20-0172	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		181 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011939
05/19/2020	PM20-0173	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		183 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011941
05/19/2020	PM20-0174	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		185 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$149.35
ALTERATIONS				Receipt # 00011944
05/19/2020	PM20-0175	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		187 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$149.35
ALTERATIONS				Receipt # 00011951
05/19/2020	PM20-0176	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		189 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011953

05/19/2020	PM20-0177	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		191 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011955
05/19/2020	PM20-0178	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		193 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011957
05/19/2020	PM20-0179	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		195 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011959
05/19/2020	PM20-0180	SENIOR CITIZENS ASSOCIATES INC	BRUNS CONSTRUCTION ENTERPRISES INC	\$0
Mechanical		197 RACHEL CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$46.35
ALTERATIONS				Receipt # 00011961
05/20/2020	PM20-0183	MC ANALLY JENNIFER MICHELE	HAUCK BROTHERS	\$0
Mechanical		1649 FOX RIDGE DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$106.05
ADD MINI SPLIT				Receipt # 00011969
05/20/2020	PM20-0184	ROBISON RICHARD A JR & MONALISA	HAUCK BROTHERS	\$0
Mechanical		1710 THOMAS DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
A/C REPLACEMENT				Receipt # 00011968
05/20/2020	PM20-0185			

Mechanical				\$0
PLEASANT TOWNSHIP		9775 BROADGAUGE RD		00
Work Description:			Fee Total	\$151.50
NEW SYSTEM			Receipt #	00011972
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05/18/2020	PM20-0186	PRIOR JULIE A	DELONG AIR INC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		3214 WOODS DR		
Work Description:			Fee Total	\$85.85
REPLACE GAS FURNACE AND A/C			Receipt #	00011841
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05/21/2020	PM20-0187	KEISTER LARRY A & JANICE E	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		6231 S TECUMSEH RD		
Work Description:			Fee Total	\$85.85
REPLACE A HEAT PUMP AND AN AIR HANDLER			Receipt #	00011995
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05/19/2020	PM20-0191	NORRIS TERRY L JR		\$0
Mechanical				00
NEW CARLISLE CITY		624 WILLOWICK DR		
Work Description:			Fee Total	\$85.85
REPLACE SYSTEM W/TRANE 2 TON A/C & 80K BTU FURNACE			Receipt #	00011887
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05/21/2020	PM20-0193	HIXON DONALD & OLGA V	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
PLEASANT TOWNSHIP		9938 OLD COLUMBUS RD		
Work Description:			Fee Total	\$85.85
REPL FCE & HEAT PUMP			Receipt #	00011993
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05/20/2020	PM20-0195	PAULUS JUSTIN L & JENNA L	AIRTRON INC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		5815 SPANGLER RD		
Work Description:			Fee Total	\$151.50
NEW DWELLING			Receipt #	00011983
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05/19/2020	PM20-0197	JESSE DENNIS W & SILKE	BUTLER HVAC INC	\$0
Mechanical				

SPRINGFIELD TOWNSHIP	300 CALIFORNIA AVE		00
Work Description:			Fee Total \$85.85
REPLACE GAS FURNACE & A/C UNIT			Receipt # 00011925
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05/22/2020	PZC20-0082	RIGEL KATHRYN JOAN & TIMOTHY LEE	
Zoning Certificate			\$0
GREEN TOWNSHIP	4311 QUWOOD RD		00
Work Description:			Fee Total \$45.00
CONSTRUCT A 18 FT. BY 20 FT. (360 SQ. FT.) DETACHED GARAGE ON EXISTING FOUNDATION.			Receipt # 00011715
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05/18/2020	PZC20-0087	POLING MARK E & JULIE L	T & M POOLS AND SPAS
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP	1928 MOOREFIELD RD		00
Work Description:			Fee Total \$25.00
INSTALL A 16 FT. BY 40 FT. (640 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.			Receipt # 00011849
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05/22/2020	PZC20-0092	SHAW JAMES L & CHERYL L TRUSTEES	
Zoning Certificate			\$400,000
HARMONY TOWNSHIP	523 NEWLOVE RD		3,874
Work Description:			Fee Total \$55.00
CONSTRUCT A NEW 2,700 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt # 00011818
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05/22/2020	PZC20-0093	BETLEYOUN RICHARD L	
Zoning Certificate			\$0
BETHEL TOWNSHIP	1132 GRISSOM AVE		00
Work Description:			Fee Total \$45.00
INSTALL AN 18 FT. BY 26 FT. (468 SQ. FT.) METAL CARPORT IN REAR YARD.			Receipt # 00011823
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05/22/2020	PZC20-0096	HOLLEY NIDERRAH L	
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP	4832 GAY ST		00
Work Description:			Fee Total \$45.00
CONSTRUCT A 16 FT. BY 10 FT. (160 SQ. FT.) STORAGE SHED IN THE REAR YARD.			Receipt # 00011833
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05/22/2020	PZC20-0097	ROBERTS TIMOTHY J & BETH A	
Zoning Certificate			\$0
BETHEL TOWNSHIP	809 VICTORY RD		00

Work Description:				Fee Total	\$25.00
INSTALL OF 24 FT DIAMETER ABOVE GROUND SWIMMING POOL IN REAR YARD.				Receipt #	00011844
05/22/2020	PZC20-0098	GROUNDS JAMES D & CONSTANCE J	HUX CONSTRUCTION LLC		
Zoning Certificate					\$0
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$45.00
CONSTRUCT A 32 FT. BY 48 FT. (1,536 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00011846
05/22/2020	PZC20-0099	THOMAS CHARLES M & REBECCA L	AB GENERAL CONTRACTORS		
Zoning Certificate					\$0
GREEN TOWNSHIP					00
Work Description:				Fee Total	\$40.00
CONSTRUCT A 337 SQ. FT. COVERED DECK TO THE FRONT OF THE DWELLING.				Receipt #	00011848
05/22/2020	PZC20-0101	SCHUSTER HELMUT M & DEBORAH G			
Zoning Certificate					\$0
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$45.00
CONSTRUCT A 26 FT. BY 20 FT. (520 SQ. FT.) CARPORT IN THE SIDE YARD.				Receipt #	00011851
05/22/2020	PZC20-0102	LITZ BRANDON & SARAH	AMERICAN HERITAGE HOMES		
Zoning Certificate					\$308,000
MOOREFIELD TOWNSHIP					4,647
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 2,457 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt #	00011964

Report Summary

Permit.DateIssued Between 5/18/2020 12:00:00 AM AND 5/22/2020 11:59:59 PM

Grand Total Fees:	\$10,948.50
Grand Total Permits:	139
Grand Total Construction Value:	\$2,433,433