

12/13/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/06/2021	PB21-0557	RANDENBURG KATHRYN MARIE 453 HEISTAND DR	WAYNE HOMES	\$476,000 3,822
Building DONNELVILLE VILLAGE Work Description: NEW SINGLE FAMILY HOME				Fee Total \$1,125.37 Receipt # 00017249
12/06/2021	PB21-0595	GERNERT TIMOTHY R & DONNA J 5662 BROADWAY RD	MADDEN BUILDING & REMODELING	\$90,000 1,296
Building MAD RIVER TOWNSHIP Work Description: 1296 S. F. ONE-STORY REAR ROOM ADDITION				Fee Total \$443.05 Receipt # 00017461
12/06/2021	PB21-0630	SIMS BRADLEY A & CATHERINE A 6350 GREEN RIDGE AVE	MIDWEST CUSTOM HOMES	\$15,000 256
Building GERMAN TOWNSHIP Work Description: PORCH ROOF				Fee Total \$116.15 Receipt # 00017634
12/07/2021	PB21-0613	HAINNEY JOHN W & CHERYL A 3749 ROCKY POINT RD	COLOSSAL CONSTRUCTION	\$24,000 576
Building MAD RIVER TOWNSHIP Work Description: POLE BARN 24 X 24				Fee Total \$116.15 Receipt # 00017546
12/07/2021	PB21-0637	VAUGHN DAVID P & JULIE A 11748 ZELLER CT	RELIABLE METAL BUILDINGS	\$11,532 400
Building BETHEL TOWNSHIP Work Description: 20 X 20 METAL STORAGE BUILDING				Fee Total \$116.15 Receipt # 00017664

12/07/2021	PB21-0612	CLEVINGER JUSTIN			
Building					\$13,000
BETHEL TOWNSHIP		3249 SPANGLER RD			960
Work Description:					Fee Total \$183.82
STICK FRAME BUILDING					Receipt # 00017542
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12/07/2021	PB21-0235	DAY BRIAN R & RACHEL J			
Building					\$5,000
SPRINGFIELD TOWNSHIP		2925 SPRINGFIELD-XENIA RD			840
Work Description:					Fee Total \$116.15
28 X 30 POLE BARN					Receipt # 00015580
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12/07/2021	PB21-0635	KEVIN T FOGLE & ROSEMARY L HEARLIHY	AMERICAN DREAM SOLAR		
Building					\$10,989
SPRINGFIELD TOWNSHIP		3701 OLD CLIFTON RD			00
Work Description:					Fee Total \$118.15
Addition of 27 solar panels to residential rooftop w/ 1 SolarEdge Inverter					Receipt # 00017661
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12/09/2021	PB21-0641	HERIER BRIAN A & TARA L			
Building					\$35,000
MOOREFIELD TOWNSHIP		6620 MIDDLE URBANA RD			2,304
Work Description:					Fee Total \$412.89
POLE BARN					Receipt # 00017670
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12/09/2021	PB21-0657	HARRIS PRISCILLA K	DEPENDABLE ROOFING LLC		
Building					\$6,410
BETHEL TOWNSHIP		154 STRATMORE ST			18
Work Description:					Fee Total \$67.65
ROOFING					Receipt # 00017775
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12/09/2021	PB21-0646	ARNOLD DOLORES D	ALL STEEL CARPORTS		
Building					\$10,000
MOOREFIELD TOWNSHIP		4695 MUMPER RD			600
Work Description:					Fee Total \$116.15
20 X 30 METAL BUILDING					Receipt # 00017688
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12/09/2021	PB21-0652				

Building				\$8,140
HARMONY TOWNSHIP		284 N HOUSTON PIKE		400
Work Description:			Fee Total	\$118.15
20 SOLAR PANELS ADDED TO RESIDENTIAL ROOFTOP W/ MICROINVERTERS			Receipt #	00017730
12/10/2021	PB21-0640	JUSTICE TODD L & MARGARET F	SUNPRO SOLAR	\$59,088
Building				684
PLEASANT TOWNSHIP		5475 VERNON-ASBURY RD		
Work Description:			Fee Total	\$118.15
Installation of Photovoltaic Solar System to existing roof			Receipt #	00017715
12/10/2021	PB21-0182	ERIKA LOPEZ		\$13,000
Building				350
SPRINGFIELD TOWNSHIP		422 SHRINE RD		
Work Description:			Fee Total	\$218.04
ADDITION OF FAMILY ROOM			Receipt #	00015341
12/06/2021	PE21-0619	BOLES RONALD & APRIL	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
PIKE TOWNSHIP		6927 N DAYTON-LAKEVIEW RD		
Work Description:			Fee Total	\$108.05
SERVICE UPGRADE			Receipt #	00017697
12/06/2021	PE21-0607	WHITE AARON & SARAH	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
GREEN TOWNSHIP		7022 NAGLEY RD		
Work Description:			Fee Total	\$173.70
200 AMP SERVICE AND HOUSE REWIRE.			Receipt #	00017678
12/06/2021	PE21-0647	THOMAS RETTA		\$0
Electrical				00
MADISON TOWNSHIP		336 E JAMESTOWN ST		
Work Description:			Fee Total	\$106.05
ELECTRICAL ALTERATIONS			Receipt #	00017814
12/07/2021	PE21-0618	SELLMAN JAMON NATHANIEL	KIZER ELECTRIC CO	\$0
Electrical				

GERMAN TOWNSHIP		6415 UPPER VALLEY PIKE		00
Work Description:				Fee Total \$106.05
SOLAR PANELS				Receipt # 00017696
12/07/2021	PE21-0605	BURNS ORVAL R TRUST		\$0
Electrical				00
ENON VILLAGE		65 WESTERN AVE		
Work Description:				Fee Total \$106.05
100 AMP SERVICE CHANGE				Receipt # 00017644
12/07/2021	PE21-0614	HESKETT TYLER G & AMY C	OXNER CUSTOM DESIGN LLC	\$0
Electrical				00
PIKE TOWNSHIP		11347 CARRIAGE HILL DR		
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00017685
12/07/2021	PE21-0615	HESKETT TYLER G & AMY C	OXNER CUSTOM DESIGN LLC	\$0
Electrical				00
PIKE TOWNSHIP		11347 CARRIAGE HILL DR		
Work Description:				Fee Total \$171.70
NEW SERVICE				Receipt # 00017683
12/08/2021	PE21-0612	ARNOLD LETTIE LOBECK TRUSTEE	LEDFORD ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		3445 COLONIAL DR		
Work Description:				Fee Total \$108.05
200 AMP SERVICE UPGRADE				Receipt # 00017698
12/08/2021	PE21-0621	BILLS BRIAN O	JENKS & ASSOCIATES	\$0
Electrical				00
GERMAN TOWNSHIP		5346 SNYDER DOMER RD		
Work Description:				Fee Total \$173.70
NEW HOUSE, SEE ATTACHED PLANS /NEW SERVICE/WIRING				Receipt # 00017706
12/09/2021	PE21-0620	KEVIN T FOGLE & ROSEMARY L HEARLIHY	AMERICAN DREAM SOLAR	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3701 OLD CLIFTON RD		

Work Description:				Fee Total	\$108.05
Addition of 27 solar panels to residential rooftop w/ SolarEdge Inverters				Receipt #	00017701
12/09/2021	PE21-0617	ERIKA LOPEZ			\$0
Electrical					
SPRINGFIELD TOWNSHIP		422 SHRINE RD			00
Work Description:				Fee Total	\$171.70
NEW WIRING				Receipt #	00017694
12/09/2021	PE21-0630	BUFFENBARGER CANDICE L & RYAN L	A-ABEL ELECTRIC		\$8,000
Electrical					
NEW CARLISLE CITY		315 N PIKE ST			400
Work Description:				Fee Total	\$40.40
200 AMP UPGRADE AND ADDING NEW CIRCUITS FOR KITCHEN REMODEL				Receipt #	00017750
12/09/2021	PE21-0623	HENSLEY LESLEY DARRYL & ELISSA G	AMERICAN DREAM SOLAR		\$0
Electrical					
HARMONY TOWNSHIP		284 N HOUSTON PIKE			00
Work Description:				Fee Total	\$108.05
20 SOLAR PANELS ADDED TO RESIDENTIAL ROOFTOP WITH MICROINVERTERS				Receipt #	00017731
12/09/2021	PE21-0644	GARY VEST FARMS LLC			\$2,000
Electrical					
BETHEL TOWNSHIP		762 N MEDWAY CARLISLE RD			100
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00017807
12/09/2021	PE21-0631	KIRBY KYLE A & MEGAN I	RANGER ELECTRIC & SECURITY SOLUTIONS		\$15,000
Electrical					
MOOREFIELD TOWNSHIP		979 WILLOW RD			400
Work Description:				Fee Total	\$106.05
ALTERATIONS				Receipt #	00017757
12/10/2021	PE21-0627	SIEJACK THERESA R LLC	JEFF BONHAM ELECTRIC INC		\$3,000
Electrical					
MOOREFIELD TOWNSHIP		4690 URBANA RD			400
Work Description:				Fee Total	\$267.80

NEW SERVICE TO POLE BARN				Receipt #	00017740
12/10/2021	PE21-0241	KESLER FARMS INC	FOURMAN ELECTRIC LLC		\$0
Electrical		3116 N DAYTON LAKEVIEW RD			00
Work Description:				Fee Total	\$171.70
OUTDOOR KITCHEN/NEW WIRING				Receipt #	00015651
12/10/2021	PE21-0613	JUSTICE TODD L & MARGARET F	SUNPRO SOLAR		\$0
Electrical		5475 VERNON-ASBURY RD			00
Work Description:				Fee Total	\$108.05
Installing pv solar panel system				Receipt #	00017716
12/10/2021	PE21-0624	BURNS RONALD E & ANA C	BASIC ELECTRICAL SERVICES, INC		\$0
Electrical		3301 S DAYTON LAKEVIEW RD			00
Work Description:				Fee Total	\$269.80
INSTALL NEW 800 AMP 140V THREE PHASE SERVICE, 800 AMP CT & METER				Receipt #	00017755
12/06/2021	PFA21-0014	NIGHTINGALE MONTESSORI INC	TRIEC ELECTRICAL SERVICES INC		\$0
Fire Alarm		2525 N LIMESTONE ST			00
Work Description:				Fee Total	\$465.50
REVISED, ADDED KITCHEN HOOD AND DETECTORS.				Receipt #	00017432
12/06/2021	PFS21-0012	NORTHEASTERN LOCAL SCHOOL DISTRICT	MEGACITY FIRE & SECURITY		\$3,500
Fire Sprinkler		140 W MAIN ST			100
Work Description:				Fee Total	\$412.00
INSTALL WET CHEMICAL FIRE SUPPRESION IN NEW KITCHEN HOOD AND 8 SPRINKLERS				Receipt #	00017643
12/07/2021	PG21-0120	BOARD OF COUNTY COMMISSIONERS CLARK	ROGER STORER & SON INC		\$8,000
Gas		3130 E MAIN ST			500
Work Description:				Fee Total	\$0.00
				Receipt #	

12/08/2021	PG21-0119	BRUBAKER DAVID H & NORMA J	HAUCK BROTHERS	
Gas		9587 AYERS PIKE		\$2,000
PIKE TOWNSHIP				100
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00017676
12/09/2021	PG21-0121	EIDEMILLER JOHN HOWARD	RESTORATION PLUMBING LLC	
Gas		125 GORDON RD		\$3,000
BETHEL TOWNSHIP				300
Work Description:				Fee Total \$85.85
				Receipt # 00017742
12/09/2021	PG21-0122	BUFFENBARGER CANDICE L & RYAN L	A-ABEL PLUMBING	
Gas		315 N PIKE ST		\$2,000
NEW CARLISLE CITY				200
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00017745
12/10/2021	PG21-0123	DE NEZZA JOHN C & STEPHANIE L		
Gas		4852 KINGS RIDGE CIR		\$0
MAD RIVER TOWNSHIP				00
Work Description:				Fee Total \$108.05
Need Permit for new gas line for Generac and Pool Heater				Receipt # 00017771
12/07/2021	PM21-0482	HESKETT TYLER G & AMY C	OXNER CUSTOM DESIGN LLC	
Mechanical		11347 CARRIAGE HILL DR		\$0
PIKE TOWNSHIP				00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00017684
12/08/2021	PM21-0481	BRUBAKER DAVID H & NORMA J	HAUCK BROTHERS	
Mechanical		9587 AYERS PIKE		\$5,000
PIKE TOWNSHIP				100
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00017675

12/08/2021	PM21-0479	SHEEHAN MARY LOU & JAMES E	HAUCK BROTHERS	\$15,000
Mechanical		2150 OAK KNOLL DR		300
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$131.30
REPL 2 FCE & 1 AC				Receipt # 00017673
12/08/2021	PM21-0487	GARLOUGH PHYLLIS J TRUSTEE	HAUCK BROTHERS	\$0
Mechanical		5431 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00017712
12/08/2021	PM21-0488	PIERSON DEBORAH J	STEVENSON SERVICE EXPERTS	\$0
Mechanical		342 GALEWOOD DR		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$85.85
				Receipt # 00017714
12/08/2021	PM21-0491	FOGARTY ROBERT D & SHARON S	LOGAN SERVICES INC	\$10,000
Mechanical		88 RA-MAR DR		200
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$87.85
REPLACE AC AND FURNACE				Receipt # 00017729
12/08/2021	PM21-0486	KOOGLER TONI ANN	FIVE STAR HEATING & COOLING GROUP	\$0
Mechanical		2161 SUNNYLAND BLVD		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$87.85
HVAC REPLACEMENT INSTALLATION				Receipt # 00017702
12/08/2021	PM21-0484	PESHEK TY & LORI	CLOVERLEAF MECHANICAL LLC.	\$10,000
Mechanical		2356 ST PARIS PIKE		200
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$87.85
FURNACE REPLACEMENT				Receipt # 00017703
12/09/2021	PM21-0463			

Mechanical				\$0
GERMAN TOWNSHIP		2373 SHRINE RD		00
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00017570
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12/09/2021	PM21-0357	LINNANE GLENN P & SHARON K	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1975 KIMBERLY CIR		
Work Description:			Fee Total	\$85.85
RELACE FURNACE & A/C			Receipt #	00016859
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12/09/2021	PM21-0356	TITUS BARBARA J	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4112 HELENA DR		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE AND A/C UNIT			Receipt #	00016857
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12/09/2021	PM21-0493	BOARD OF COUNTY COMMISSIONERS CLARK	WAIBEL ENERGY SYSTEMS	\$20,000
Mechanical				400
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		
Work Description:			Fee Total	\$2.00
2- 5 TON CONDENSERS, COILS, AND TWO FURNACES INSTALLED WITH DUCT DETECTOR. GAS BY OTHERS.			Receipt #	00017758
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12/09/2021	PM21-0497	SEARS DUANE	LOGAN SERVICES INC	\$10,000
Mechanical				200
PLEASANT TOWNSHIP		9736 OLD COLUMBUS RD		
Work Description:			Fee Total	\$87.85
replace heat pump and furnace.			Receipt #	00017760
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12/09/2021	PM21-0499	THOMPSON TIMOTHY H & TONI S	MCAFEE HEATING & AIR CONDITIONING	\$10,000
Mechanical				200
MAD RIVER TOWNSHIP		3868 WESTCLIFF CT		
Work Description:			Fee Total	\$87.85
Furnace & AC replacement			Receipt #	00017763
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12/09/2021	PM21-0492	DONNAKER JASON A & ASHLEY R	LOGAN SERVICES INC	\$10,000
Mechanical				

GREEN TOWNSHIP		5/30 OLD CLIFTON RD		100
Work Description:				Fee Total \$87.85
replace heat pump system.				Receipt # 00017733
12/09/2021	PM21-0494	ISON DAVID A & ADA M	STEVENSON SERVICE EXPERTS	
Mechanical				\$10,000
NEW CARLISLE CITY		715 W LAKE AVE		200
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00017737
12/09/2021	PM21-0490	JUNEMANN LINDA	FIVE STAR HEATING & COOLING GROUP	
Mechanical				\$10,000
MAD RIVER TOWNSHIP		3915 SPARKHILL DR		200
Work Description:				Fee Total \$87.85
HVAC Replacement Installation				Receipt # 00017732
12/09/2021	PM21-0489	LASKEY PHILLIP A & WENDY D	CLOVERLEAF MECHANICAL LLC.	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4722 CHIPPENDALE DR		00
Work Description:				Fee Total \$87.85
Furnace and air conditioner replacement.				Receipt # 00017725
12/09/2021	PM21-0496	BRANHAM JAMES M & ANNETTE R	ALUM CREEK HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		12193 DILLE RD		00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00017739
12/09/2021	PM21-0503	GS HOLDINGS COUNTRY HAVEN LLC	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
BETHEL TOWNSHIP		57 REA DR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & HEAT PUMP				Receipt # 00017781
12/09/2021	PM21-0505	HAIL JOSHUA & MACKENZIE		
Mechanical				\$5,000
GREEN TOWNSHIP		5048 SELMA PIKE		100

Work Description:				Fee Total	\$106.05
WATER BOILER				Receipt #	00017793
12/10/2021	PM21-0501	BUFFENBARGER CANDICE L & RYAN L	A-ABEL PLUMBING		\$0
Mechanical					
NEW CARLISLE CITY		315 N PIKE ST			00
Work Description:				Fee Total	\$85.85
REPLACE HVAC				Receipt #	00017772
12/07/2021	PZC21-0250	SAUCEDO PROPERTIES LLC			\$0
Zoning Certificate					
MADISON TOWNSHIP		6043 DOLLY VARDEN RD			00
Work Description:				Fee Total	\$0.00
CONSTRUCT A 50 FT. BY 72 FT. (3,600 SQ. FT.) BARN FOR AGRICULTURAL USE.				Receipt #	
12/08/2021	PZC20-0315	CORNISH MICHAEL J & SARAH E			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		4746 BOLIN AVE			00
Work Description:				Fee Total	\$45.00
INSTALL A 10 FT. BY 16 FT. (160 SQ. FT.) STORAGE SHED IN THE REAR YARD.				Receipt #	00013787
12/10/2021	PZC21-0207	NIGHTINGALE MONTESSORI INC			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST			00
Work Description:				Fee Total	\$70.00
CONSTRUCT A 24 FT. BY 36 FT. (864 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00017087

Report Summary

Permit.DateIssued Between 12/6/2021 12:00:00 AM AND 12/10/2021 11:59:59 PM

Grand Total Fees:	\$9,378.97
Grand Total Permits:	65
Grand Total Construction Value:	\$938,659