

07/15/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/05/2022	PB22-0233	BALZER JANET A 2038 LIBERTY RD	SAMUEL WICKEY	\$12,000 576
Building				
Work Description:				
NON-HABITABLE 24'X24' POLE BUILDING.				Fee Total \$118.15 Receipt # 00019576
07/05/2022	PB22-0303	THATS RIGHT LLC 4105 E NATIONAL RD	HOME CITY TENT & AWNING CO	\$0 00
Building				
Work Description:				
TENT				Fee Total \$77.25 Receipt # 00019956
07/05/2022	PB22-0240	CLINGMAN JAMES R & MELISSA D 4640 MIDDLE URBANA RD	DELMARVA POLE BUILDINGS	\$45,900 1,200
Building				
Work Description:				
POLE BARN				Fee Total \$224.72 Receipt # 00019629
07/05/2022	PB22-0304	BXE LLC 131 WEINLAND ST		\$0 741
Building				
Work Description:				
CERTIFICATE OF OCCUPANCY				Fee Total \$221.45 Receipt # 00019960
07/05/2022	PB22-0262	316 SOUTH CHURCH LLC 316 S CHURCH ST	STAFFCO CONSTRUCTION	\$200,000 2,880
Building				
Work Description:				
2880 SQUARE FOOT ADDITION TO JEFF'S AUTOMOTIVE				Fee Total \$742.07 Receipt # 00019762

07/05/2022	PB22-0282	BROWN PAULA J	SCANLAN CONSTRUCTION LLC	\$138,000
Building				
HARMONY TOWNSHIP		820 FLETCHER PIKE		600
Work Description:			Fee Total	\$285.89
24' X 28' ROOM ADDITION			Receipt #	00019816
07/06/2022	PB22-0244	PARK HILLS SENTRE LTD	RJL ARCHITECTS	\$10,000
Building				
HARMONY TOWNSHIP		1951 SUMMERFORD RD		1,776
Work Description:			Fee Total	\$204.00
EXTERIOR WALL REPAIR			Receipt #	00019680
07/06/2022	PB22-0306	RICE ERIC D AND MEGAN M		\$175,000
Building				
PLEASANT TOWNSHIP		9863 MECHANICSBURG-CATAWBA RD		1,600
Work Description:			Fee Total	\$20.20
REINSTATE PERMIT			Receipt #	00019978
07/06/2022	PB22-0257	BILYEU DARREL L		\$30,000
Building				
SPRINGFIELD TOWNSHIP		2307 SUNSET AVE		900
Work Description:			Fee Total	\$20.20
REINSTATE POLE BARN PERMIT			Receipt #	00019697
07/07/2022	PB22-0291	NEWMAN VAN A		\$11,400
Building				
SPRINGFIELD TOWNSHIP		859 WHITE OAK DR		320
Work Description:			Fee Total	\$116.15
16 X 20 STORAGE SHED			Receipt #	00019871
07/07/2022	PB22-0275	TAYNOR HARRY J	COUNTRYSIDE BUILDERS	\$75,797
Building				
NEW CARLISLE CITY		107 CORY ST		4,404
Work Description:			Fee Total	\$770.81
DETACHED GARAGE			Receipt #	00019791
07/07/2022	PB22-0276			

Building				\$35,092
GERMAN TOWNSHIP		4141 ST PARIS PIKE		1,382
Work Description:			Fee Total	\$255.75
PORCH			Receipt #	00019792
07/08/2022	PB22-0297	FLORENCE THOMAS D & JULIEANN	MIDWEST CUSTOM HOMES	
Building				\$30,000
MADISON TOWNSHIP		12475 COPELAND RD		492
Work Description:			Fee Total	\$116.15
PORCH ROOF			Receipt #	00019915
07/08/2022	PB22-0168	URBANAS CARL J JR		
Building				\$65,000
GERMAN TOWNSHIP		4174 RAMSEY LN		2,240
Work Description:			Fee Total	\$401.98
POLE BARN 40X56			Receipt #	00019219
07/05/2022	PE22-0370	BXE LLC		
Electrical				\$0
BETHEL TOWNSHIP		131 WEINLAND ST		00
Work Description:			Fee Total	\$149.35
ELECTRICAL RECONNECT			Receipt #	00019959
07/05/2022	PE22-0374	EVANS FAMILY RANCH LLC		
Electrical				\$0
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		00
Work Description:			Fee Total	\$149.35
670 SQ FT CONCESSION STAND			Receipt #	00019971
07/05/2022	PE22-0312	HEEG JERRY L & PAMELA K	ADT SOLAR LLC	
Electrical				\$0
GREEN TOWNSHIP		1370 W SPARROW RD		00
Work Description:			Fee Total	\$108.05
INSTALLATION OF 21 ROOF MOUNTED LG380 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME			Receipt #	00019695
07/05/2022	PE22-0342	TROPP DOUGLAS E & COY S	JENKS & ASSOCIATES	
Electrical				\$0

MAD RIVER TOWNSHIP		2690 FOWLER RD		00
Work Description:				Fee Total \$173.70
GARAGE				Receipt # 00019834
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07/06/2022	PE22-0341	PILCHER MICHAEL & MARY BETH		\$0
Electrical				00
MAD RIVER TOWNSHIP		4481 OTIS ST		00
Work Description:				Fee Total \$106.05
100 AMP SERVICE UPGRADE				Receipt # 00019833
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07/06/2022	PE22-0314	DIEHL STACY	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		145 SHADLA RD		00
Work Description:				Fee Total \$108.05
100A SERVICE CHANGE				Receipt # 00019832
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07/06/2022	PE22-0345	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 203		00
Work Description:				Fee Total \$108.05
200 AMP 3 METER SOCKET BASE				Receipt # 00019847
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07/06/2022	PE22-0346	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 221		00
Work Description:				Fee Total \$108.05
200 amp 3 meter socket base				Receipt # 00019852
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07/06/2022	PE22-0347	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 144		00
Work Description:				Fee Total \$108.05
200 AMP 3 METER SOCKET BASE				Receipt # 00019853
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07/07/2022	PE22-0324	BOARD OF COUNTY COMMISSIONERS CLARK		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		00

Work Description:				Fee Total	\$0.00
ADDED EXIT SIGNS & EGRESS LIGHTING				Receipt #	
07/07/2022	PE22-0348	CHATEAU ESTATES MHP LLC	CARR ELECTRIC HEATING AND COOLING	\$0	
Electrical					
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 143		00	
Work Description:				Fee Total	\$108.05
REPLACE 4-GANG ELECTRIC METER AT 143 MARQUETTE, 144 MARQUETTE, 171 LEMANS, 172 LEMANS				Receipt #	00019855
07/07/2022	PE22-0349	CHATEAU ESTATES MHP LLC	CARR ELECTRIC HEATING AND COOLING	\$0	
Electrical					
GERMAN TOWNSHIP		3454 FOLK REAM RD 163		00	
Work Description:				Fee Total	\$108.05
REPLACE 6-GANG METER AT 163 MARQUETTE, 164 MARQUETTE, 165 MARQUETTE, 191 LEMANS, 192 LEMANS, 193 LEMANS				Receipt #	00019856
07/07/2022	PE22-0350	CHATEAU ESTATES MHP LLC	CARR ELECTRIC HEATING AND COOLING	\$0	
Electrical					
GERMAN TOWNSHIP		3454 FOLK REAM RD 160		00	
Work Description:				Fee Total	\$108.05
REPLACE 6-GANG METER AT 160 MARQUETTE, 161 MARQUETTE, 162 MARQUETTE, 188 LEMANS, 189 LEMANS, 190 LEMANS				Receipt #	00019857
07/07/2022	PE22-0351	IMANYWOHA ANN MARIE & KEVIN T CHAMBO	TRIEC ELECTRICAL SERVICES INC	\$0	
Electrical					
MOOREFIELD TOWNSHIP		2363 THOR DR		00	
Work Description:				Fee Total	\$108.05
Service Change. This App is for the new home owner.				Receipt #	00019858
07/07/2022	PE22-0355	BREWER JOSHUA	PRIORITY ELECTRICAL SERVICES	\$0	
Electrical					
MADISON TOWNSHIP		8849 SELMA PIKE		00	
Work Description:				Fee Total	\$173.70
WIRE NEW HOME				Receipt #	00019881
07/08/2022	PE22-0344	BUTLER AARON D & STACY L	POTTER ELECTRIC	\$0	
Electrical					
PIKE TOWNSHIP		2848 N DAYTON-LAKEVIEW RD		00	
Work Description:				Fee Total	\$217.15

NEW WIRING/SERVICE FOR NEW DWELLING				Receipt #	00019851
07/08/2022	PE22-0354	CALMES RICK & SHARON	JENKS & ASSOCIATES		
Electrical					\$0
PIKE TOWNSHIP		11600 MARQUART RD			00
Work Description:				Fee Total	\$108.05
SWIMMING POOL				Receipt #	00019878
07/08/2022	PE22-0361	CALHOUN TERESA ELIZABETH & JAMES C	JEFF BONHAM ELECTRIC INC		
Electrical					\$0
MOOREFIELD TOWNSHIP		3270 TAMARACK AVE			00
Work Description:				Fee Total	\$108.05
WE WILL BE UPGRADING THE CURRENT 100AMP UNDERGROUND SERVICE TO A NEW 200AMP UNDERGROUND SERVICE				Receipt #	00019918
07/08/2022	PE22-0363	KEIRNS CHRISTOPHER J & MONICA C	ARMSTRONG ELECTRIC		
Electrical					\$0
PLEASANT TOWNSHIP		11054 GEORGE ALLEN DR			00
Work Description:				Fee Total	\$171.70
NEW WIRING TO POOL HOUSE				Receipt #	00019913
07/06/2022	PG22-0066	HAL DON PROPERTIES LLC	LARSON PLUMBING LLC		
Gas					\$0
NEW CARLISLE CITY		624 COLONY TRAIL			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00019884
07/06/2022	PG22-0062	KEIRNS CHRISTOPHER J & MONICA C	TOWNSEND PLUMBING		
Gas					\$0
PLEASANT TOWNSHIP		11054 GEORGE ALLEN DR			00
Work Description:				Fee Total	\$106.05
INSIDE GAS HOUSE LINE				Receipt #	00019706
07/05/2022	PM22-0274	TROPP DOUGLAS E & COY S	HAUCK BROTHERS		
Mechanical					\$0
MAD RIVER TOWNSHIP		2690 FOWLER RD			00
Work Description:				Fee Total	\$153.50
				Receipt #	00019818

07/05/2022	PM22-0273	SMITH LARRY & KIMBERLY	LOGAN SERVICES INC	
Mechanical				\$10,000
MOOREFIELD TOWNSHIP		4619 RIDGEWOOD RD E		200
Work Description:				Fee Total \$87.85
replace ac and furnace				Receipt # 00019807
07/05/2022	PM22-0272	MILLER MICHAEL CHARLES & CYNTHIA ANN	LOGAN SERVICES INC	
Mechanical				\$10,000
SPRINGFIELD TOWNSHIP		2615 HEMLOCK DR		200
Work Description:				Fee Total \$87.85
REPLACE AC AND FURNACE				Receipt # 00019806
07/05/2022	PM22-0265	DOUGLAS STEPHEN M	LOGAN SERVICES INC	
Mechanical				\$10,000
MOOREFIELD TOWNSHIP		1136 STANWAY AVE		200
Work Description:				Fee Total \$87.85
replace ac and furnace				Receipt # 00019793
07/06/2022	PM22-0293	RICE ERIC D AND MEGAN M	NELSON & BALL HEATING/COOLING	
Mechanical				\$0
PLEASANT TOWNSHIP		9863 MECHANICSBURG-CATAWBA RD		00
Work Description:				Fee Total \$40.40
REINSTATE PERMIT				Receipt # 00019979
07/06/2022	PM22-0277	POWELL CHARLES DAVIS		
Mechanical				\$0
PLEASANT TOWNSHIP		13700 URBANA-LONDON RD		00
Work Description:				Fee Total \$153.50
INSTALL DUCT WORK IN 40' X 26' HOUSE ADDITION AND REPLACE EXISTING HEAT PUMP WITH NEW TO SUPPLY ORIGIN				Receipt # 00019830
07/07/2022	PM22-0250	BOARD OF COUNTY COMMISSIONERS CLARK		
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		00
Work Description:				Fee Total \$0.00
DUCTWORK ALTERATIONS				Receipt #

07/07/2022	PZC22-0126	NOLES BOBBY D & SHANNON E		\$0
Zoning Certificate		5210 BURTON ST		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT AN 18' ROUND ABOVE GROUND POOL AND 17 FT. BY 16 FT. (272 SQ. F.T) POOL DECK IN THE REAR YARD.			Receipt #	00019764
07/07/2022	PZC22-0140	CAHILL REGINA M & DONALD W		\$20,000
Zoning Certificate		441 SYCAMORE RD		572
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 22 FT. BY 26 FT. (572 SQ. FT.) GARAGE IN THE REAR YARD.			Receipt #	00019950
07/07/2022	PZC22-0141	GRIFFIN DANIEL & ALICIA A	HUX CONSTRUCTION LLC	\$0
Zoning Certificate		4875 JACKSON RD		1,440
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$0.00
CONSTRUCT A 36 FT. BY 40 FT. (1,440 SQ. FT.) AGRICULTURAL POLE BURN FOR 4H HORSES AND GOATS.			Receipt #	
07/07/2022	PZC22-0142	SWABEY DAVID M	HUX CONSTRUCTION LLC	\$0
Zoning Certificate		6030 SELMA PIKE		2,400
GREEN TOWNSHIP				
Work Description:			Fee Total	\$0.00
CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ. FT.) POLE BARN FOR 4H ANIMALS AND STORAGE.			Receipt #	
07/07/2022	PZC22-0143	FIRST JEREMY A & JENNI L	WATSON'S OF DAYTON	\$0
Zoning Certificate		112 MIDDLE ST		481
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$25.00
INSTALL AN 18 FT. DIAMETER ABOVE GROUND POOL IN THE REAR YARD.			Receipt #	00019976

Report Summary

Permit.DateIssued Between 7/4/2022 12:00:00 AM AND 7/8/2022 11:59:59 PM

Grand Total Fees:

\$6,862.37

Grand Total Permits:

47

Grand Total Construction Value:

\$878,189