

09/02/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/15/2022	PB22-0385	FROST CHRISTOPHER M 2495 UPPER VALLEY PIKE GERMAN TOWNSHIP	REVIVE ROOFING LLC	\$22,530 3,507
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
Re-Roof				<b>Receipt #</b> 00020359
08/16/2022	PB22-0349	BLAIR PETER & SAMANTHA 3201 SPENCE RD PIKE TOWNSHIP	FLORA CONSTRUCTION	\$450,000 7,509
<b>Work Description:</b>				<b>Fee Total</b> \$1,713.18
NEW DWELLING				<b>Receipt #</b> 00020197
08/16/2022	PB22-0390	PHILLIPS ADRIANNE 2900 FOX HOLLOW RD GERMAN TOWNSHIP	REVIVE ROOFING LLC	\$25,487 4,118
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
Re-Roof				<b>Receipt #</b> 00020369
08/16/2022	PB22-0259	MC LEMORE KATHLEEN L 2843 NEWLOVE RD HARMONY TOWNSHIP		\$20,000 540
<b>Work Description:</b>				<b>Fee Total</b> \$282.80
FIRE REPAIRS				<b>Receipt #</b> 00020394
08/16/2022	PB22-0357	CLINE AARON H & LACIE L 1029 E JACKSON RD GREEN TOWNSHIP	WORCH LUMBER	\$80,000 4,320
<b>Work Description:</b>				<b>Fee Total</b> \$756.49
POLE BARN				<b>Receipt #</b> 00020227

08/16/2022	PB22-0355	DOMER RICHARD A	ADT SOLAR LLC	
Building				\$30,437
HARMONY TOWNSHIP		6060 PLATTSBURG RD		234
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
Installation of 12 roof mounted QCELL 365 PV solar panels on existing residential home				<b>Receipt #</b> 00020287
08/17/2022	PB22-0352	MC COY VINCENT E & CAROL	HUX CONSTRUCTION LLC	
Building				\$48,000
GERMAN TOWNSHIP		3324 HANSON RD		1,440
<b>Work Description:</b>				<b>Fee Total</b> \$265.63
30 X 48 POLE BARN				<b>Receipt #</b> 00020206
08/17/2022	PB22-0346	OLINGER RANDY E & CHERRIE A		
Building				\$32,624
PIKE TOWNSHIP		3220 ADDISON-NEW CARLISLE RD		2,176
<b>Work Description:</b>				<b>Fee Total</b> \$391.07
POLE BARN				<b>Receipt #</b> 00020190
08/17/2022	PB22-0363	LUFFY BRAD P & ABIGAIL A	WAYNE HOMES	
Building				\$348,341
GERMAN TOWNSHIP		2507 STONEY CREEK ST		3,631
<b>Work Description:</b>				<b>Fee Total</b> \$103.00
NEW CONSTRUCTION SINGLE FAMILY HOME/REINSTATE PERMIT				<b>Receipt #</b> 00020262
08/17/2022	PB22-0359	ELDRIDGE SHARON S	ADT SOLAR LLC	
Building				\$65,150
MOOREFIELD TOWNSHIP		2972 MECHANICSBURG RD		780
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
Installation of 40 roof mounted QCELL 365 PV solar panels on existing residential home				<b>Receipt #</b> 00020286
08/18/2022	PB22-0249	HUBBARD JASON R & KIMBERLY D	CHAMPION CITY HOME IMPROVEMENTS LLC	
Building				\$61,197
SPRINGFIELD TOWNSHIP		455 N BIRD RD		2,240
<b>Work Description:</b>				<b>Fee Total</b> \$401.98
POLE BARN				<b>Receipt #</b> 00019670
08/18/2022	PB22-0372			

Building				\$16,270
MADISON TOWNSHIP		6490 S CHARLESTON-CLIFTON RD		677
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
32 ROOF MOUNT SOLAR PANELS			<b>Receipt #</b>	00020293
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08/18/2022	PB22-0362	FRANCIS PAUL E & SHEILA R	RELIABLE METAL BUILDINGS	\$4,000
Building		421 BROOKSIDE DR		504
BETHEL TOWNSHIP			<b>Fee Total</b>	\$116.15
<b>Work Description:</b>			<b>Receipt #</b>	00020244
14 X 36 METAL CARPORT				
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08/18/2022	PB22-0382	LE MASTER JASON & LAURA		\$12,000
Building		1644 PARKRIDGE DR		392
MAD RIVER TOWNSHIP			<b>Fee Total</b>	\$116.15
<b>Work Description:</b>			<b>Receipt #</b>	00020436
PRE-FAB SHED				
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08/19/2022	PB22-0364	CLARK ANGELA	TRIP'S TOOLBOX	\$3,800
Building		105 GREEN VALLEY DR		384
ENON VILLAGE			<b>Fee Total</b>	\$116.15
<b>Work Description:</b>			<b>Receipt #</b>	00020248
FRONT PORCH AWNING				
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08/19/2022	PB22-0380	TIMMONS BOLAND & KAYLEE	WAYNE HOMES	\$406,737
Building		3496 HOUSTON PIKE		2,496
PLEASANT TOWNSHIP			<b>Fee Total</b>	\$747.06
<b>Work Description:</b>			<b>Receipt #</b>	00020332
New Construction Single Family				
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08/19/2022	PB22-0375	HOWARD LORINA M & CHRISTOPHER D	FLUENT SOLAR LLC	\$9,900
Building		905 NARCISSUS DR		399
BETHEL TOWNSHIP			<b>Fee Total</b>	\$118.15
<b>Work Description:</b>			<b>Receipt #</b>	00020445
PV solar installation; 7.600 kW system with 19 panels				
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08/19/2022	PB22-0334	BARRETT PAVING MATERIALS INC	MQS STRUCTURES, LLC	\$200,000
Building				

MAD RIVER TOWNSHIP		10360 HADDIX RD		6,000
<b>Work Description:</b>				<b>Fee Total</b> \$1,055.04
60 X 100 POLE BARN				<b>Receipt #</b> 00020108
08/15/2022	PE22-0424	REED CALEB & HAYLEY M LEE		\$0
Electrical				00
HARMONY TOWNSHIP		2890 NEWLOVE RD		
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
TEMPORARY POLE				<b>Receipt #</b> 00020242
08/15/2022	PE22-0449	DININGER EDWARD E		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1576 TITUS RD		
<b>Work Description:</b>				<b>Fee Total</b> \$40.40
REINSTATE PE21-0050 NEW WIRING PERMIT				<b>Receipt #</b> 00020385
08/16/2022	PE22-0422	DOMER RICHARD A	ADT SOLAR LLC	\$0
Electrical				00
HARMONY TOWNSHIP		6060 PLATTSBURG RD		
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Installation of 12 roof mounted QCELL 365 PV solar panels on existing residential home				<b>Receipt #</b> 00020223
08/16/2022	PE22-0427	MC FARLAND MELISA K	MARK KILLIN ELECTRICAL	\$0
Electrical				00
GERMAN TOWNSHIP		3740 BALLENTINE PIKE		
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
OVERHEAD SERVICE TO UNDERGROUND				<b>Receipt #</b> 00020268
08/16/2022	PE22-0426	KELLY JIMMY L & JUDITH ANN GRAVES	BECKETTS LIGHTING AND ELECTRICAL LLC	\$0
Electrical				00
GREEN TOWNSHIP		251 E JACKSON RD		
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
UTILITY SERVICE UPGRADE- REMOVE AND REPLACE 100AMP DISTRIBUTION PANEL, METER BASE, MASS PIPE AND SERV.				<b>Receipt #</b> 00020279
08/16/2022	PE22-0429	COFFMAN JEFFREY S		\$0
Electrical				00
BETHEL TOWNSHIP		7914 W NATIONAL RD		

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
RELOCATING OVERHEAD POWER LINE				<b>Receipt #</b>	00020285
08/17/2022	PE22-0423	ELDRIDGE SHARON S	ADT SOLAR LLC		\$0
Electrical					
MOOREFIELD TOWNSHIP		2972 MECHANICSBURG RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
INSTALLATION OF 40 ROOF MOUNTED QCELL 365 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				<b>Receipt #</b>	00020424
08/18/2022	PE22-0436	HOWARD LORINA M & CHRISTOPHER D	FLUENT SOLAR LLC		\$0
Electrical					
BETHEL TOWNSHIP		905 NARCISSUS DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
PV solar installation; 7.600 kW system with 19 panels				<b>Receipt #</b>	00020319
08/18/2022	PE22-0433	PARKER PAUL RICHARD & WANDA BERNICE	FREEDOM FOREVER OHIO, LLC		\$0
Electrical					
MADISON TOWNSHIP		6490 S CHARLESTON-CLIFTON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
32 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b>	00020294
08/18/2022	PE22-0430	FITZSIMMONS AARON P	POTTER ELECTRIC		\$0
Electrical					
PLEASANT TOWNSHIP		12864 BROADGAUGE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMPORARY POLE				<b>Receipt #</b>	00020312
08/18/2022	PE22-0431	FITZSIMMONS AARON P	POTTER ELECTRIC		\$0
Electrical					
PLEASANT TOWNSHIP		12864 BROADGAUGE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$217.15
NEW LOG CABIN/3INSP				<b>Receipt #</b>	00020313
08/18/2022	PE22-0437	SCOTT NANNON L & TIMOTHY J	ELITE ELECTRIC SERVICES		\$0
Electrical					
GERMAN TOWNSHIP		4186 STONE BRIDGE DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05

NEW WIRING/GENERATOR				Receipt #	00020318
08/18/2022	PE22-0442	LYCANS KEVIN ROY		\$0	
Electrical				00	
GERMAN TOWNSHIP		5432 SNYDER-DOMER RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE				<b>Receipt #</b>	00020349
08/18/2022	PE22-0439	WATTS KARY ANN	AMERICAN ELECTRICAL CONTRACTING LLC	\$0	
Electrical				00	
PLEASANT TOWNSHIP		11076 KNOXVILLE RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
200AMP SERVICE UPGRADE				<b>Receipt #</b>	00020325
08/19/2022	PE22-0443	BABER STEVEN R & SUSAN L HAWK	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0	
Electrical				00	
MOOREFIELD TOWNSHIP		5464 STONERIDGE DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$217.15
POOL BONDING AND ELECTRIC TO POOL				<b>Receipt #</b>	00020355
08/19/2022	PE22-0415	BREWER DAVID M & ERICA M	ADT SOLAR LLC	\$0	
Electrical				00	
SPRINGFIELD TOWNSHIP		2495 OLD CLIFTON RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
INSTALLATION OF 38 ROOF MOUNTED QCELL 360 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				<b>Receipt #</b>	00020362
08/19/2022	PE22-0448	CONNIE JEAN BABCOCK CHERYLY SUE DECKARD TR:	MIAMI VALLEY ELECTRIC	\$0	
Electrical				00	
MAD RIVER TOWNSHIP		5310 KETURAH DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
SERVICE UPGRADE				<b>Receipt #</b>	00020381
08/16/2022	PFS22-0010	ANDRITZ SPROUT BAUER INC	KOORSEN FIRE & SECURITY	\$0	
Fire Sprinkler				00	
GERMAN TOWNSHIP		3200 UPPER VALLEY PIKE			
<b>Work Description:</b>				<b>Fee Total</b>	\$465.50
				<b>Receipt #</b>	00020222

08/15/2022	PM22-0327	CORBITT SEAN & DEBORAH	AIRTRON INC	
Mechanical				\$0
GREEN TOWNSHIP		5833 S PITCHIN RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
ROOM ADDITION				<b>Receipt #</b> 00020246
08/16/2022	PM22-0329	COX KATHRYN K	HAUCK BROTHERS	
Mechanical				\$0
PLEASANT TOWNSHIP		11580 COLLINS-ARBOGAST RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL AC				<b>Receipt #</b> 00020260
08/16/2022	PM22-0331	BOETTCHER JAMES A & MARY FAIR TRUSTEES	HAUCK BROTHERS	
Mechanical				\$0
ENON VILLAGE		11 PIQUA CIR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL AC				<b>Receipt #</b> 00020265
08/16/2022	PM22-0332	CALHOUN TERESA ELIZABETH & JAMES C	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		3270 TAMARACK AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00020266
08/17/2022	PM22-0333	SHROADES JAMES S & SARAH E	LOGAN SERVICES INC	
Mechanical				\$0
DONNELVILLE VILLAGE		6931 CHAPMAN CT		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
FURNACE AND AC REPLACEMENT				<b>Receipt #</b> 00020311
08/17/2022	PM22-0334	BLAIR FRED A & DEBRA L	LOGAN SERVICES INC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1151 BLAINE AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
FURNACE AND AC REPLACEMENT				<b>Receipt #</b> 00020310

08/17/2022	PM22-0335	ELIASON JERUSHA & ROLAND	LOGAN SERVICES INC	\$0
Mechanical		2155 SELMA PIKE		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
FURNACE AND AC REPLACEMENT			<b>Receipt #</b>	00020309
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08/17/2022	PM22-0328	FARLEY VICTOR D & ROSEMARY FARLEY &	VIKING HEATING & AIR	\$0
Mechanical		661 BRUMBAUGH DR		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
DUCTWORK			<b>Receipt #</b>	00020258
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08/19/2022	PM22-0336	JOHNSON JEFFREY M		\$0
Mechanical		13152 E NATIONAL RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$242.40
2 NEW SYSTEMS			<b>Receipt #</b>	00020372
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08/17/2022	PZC22-0169	REASTER JACK THOMAS & DELIA B	OHIO LUMBER	\$25,000
Zoning Certificate		3233 FOWLER RD		768
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) POLE BARN IN THE REAR YARD.			<b>Receipt #</b>	00020367
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08/19/2022	PZC22-0170	HYLAND MICHAEL & AMBER	TOL BUILDINGS	\$24,000
Zoning Certificate		4210 TREE LINE AVE		960
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 1,200 SQ. FT.) STORAGE/GARAGE BUILDING IN THE SIDE YARD.			<b>Receipt #</b>	00020396

## Report Summary

Permit.DateIssued Between 8/15/2022 12:00:00 AM AND 8/19/2022 11:59:59 PM

**Grand Total Fees:**

**\$10,266.85**

**Grand Total Permits:**

**47**



**Grand Total Construction Value:**

**\$1,885,473**