

06/15/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
03/24/2020	PB20-0104	PIRK JONATHAN J & PAMELA J 6460 OVERLAND DR GERMAN TOWNSHIP	M & M CONSTRUCTION	\$15,000 576
Work Description: 24 X 24 DETACHED GARAGE				Fee Total \$116.15 Receipt # 00011440
03/27/2020	PB20-0138	DRUM DENA M & DOUGLAS L 6286 S TECUMSEH RD MAD RIVER TOWNSHIP		\$12,000 384
Work Description: DECK AROUND SWIMMING POOL				Fee Total \$116.15 Receipt # 00011403
03/27/2020	PE20-0155	OVERHOLSER BUILDERS LLC 4758 W MCCORD CIR MOOREFIELD TOWNSHIP	ROBINSON ELECTRIC	\$0 00
Work Description: TEMP POLE				Fee Total \$90.90 Receipt # 00011447
03/27/2020	PE20-0156	OVERHOLSER BUILDERS LLC 1501 MONTEGO DR MOOREFIELD TOWNSHIP	ROBINSON ELECTRIC	\$0 00
Work Description: NEW CONSTRUCTION 200 AMP UNDERGROUND BASEMENT				Fee Total \$157.56 Receipt # 00011449
03/27/2020	PE20-0157	J & J FARMS INC 2849 SUMMERFORD RD HARMONY TOWNSHIP	ROBINSON ELECTRIC	\$0 00
Work Description: NEW CONSTRUCTION 200 AMP IN BASEMENT				Fee Total \$157.56 Receipt # 00011446

03/27/2020	PE20-0172	LEHMAN EDWARD J & JENNIFER L			\$0
Electrical					00
MADISON TOWNSHIP		9610 S CHARLESTON PIKE			
Work Description:				Fee Total	\$156.55
SWIMMING POOL BONDING				Receipt #	00011450
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03/23/2020	PE20-0173	DUNBAR CRAIG & LISA YAHLE	THE ELECTRIC CONNECTION		\$0
Electrical					00
HARMONY TOWNSHIP		3422 DOLLY VARDEN RD			
Work Description:				Fee Total	\$157.56
EXTEND POWER FROM HOUSE TO BARN/200 AMPS				Receipt #	00011436
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03/26/2020	PE20-0180	SNYDERVILLE INVESTMENTS LLC			\$0
Electrical					00
MAD RIVER TOWNSHIP		5420 WYNN RD			
Work Description:				Fee Total	\$45.45
METER SOCKET REPAIR				Receipt #	00011442
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03/27/2020	PFS20-0005	CLARK SHAWNEE LOCAL SCHOOL DISTRICT	DALMATION FIRE		\$0
Fire Sprinkler					00
SPRINGFIELD TOWNSHIP		1841 E POSSUM RD			
Work Description:				Fee Total	\$489.25
SPRINKLER PIPING SYSTEM				Receipt #	00011452
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03/24/2020	PG20-0020	SEIBENICK KURT & JUDY	NELSON HOKE MECHANICAL, LLC		\$0
Gas					00
HARMONY TOWNSHIP		549 NEWLOVE RD			
Work Description:				Fee Total	\$106.05
NEW GAS LINES				Receipt #	00011438
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03/27/2020	PG20-0022	BOARD OF EDUCATION MAD RIVER GREEN	FELDKAMP ENTERPRISES, INC		\$0
Gas					00
ENON VILLAGE		510 ENON-XENIA RD			
Work Description:				Fee Total	\$377.50
NEW GAS LINE IN BUILDING				Receipt #	00011457
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03/24/2020	PM20-0079				

Mechanical		7760 KINGS RIDGE CIR		\$0
MAD RIVER TOWNSHIP				00
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00011439
03/25/2020	PM20-0088	CROMLISH ROBERT L & TAMMY S	DEER HEATING & COOLING	\$0
Mechanical		3240 ROCKY POINT RD		00
MAD RIVER TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00011441
REPLACE HP SYSTEM				
03/27/2020	PZC20-0048	GLASENER RUSSEL ALAN & DEBRA LYNN		\$0
Zoning Certificate		145 N TECUMSEH RD		00
BETHEL TOWNSHIP			Fee Total	\$25.00
Work Description:			Receipt #	00011456
INSTALL A 16 FT. BY 36 FT. (576 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.				
03/24/2020	PZC20-0049	WISE RICHARD J & PAMELA S	ANRO BUILDERS INC	\$0
Zoning Certificate		9690 WILLIS WY		00
BETHEL TOWNSHIP			Fee Total	\$45.00
Work Description:			Receipt #	00011431
CONSTRUCT A 24 FT. BY 26 FT. (624 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.				

Report Summary

Permit.DateIssued Between 3/23/2020 12:00:00 AM AND 3/27/2020 11:59:59 PM

Grand Total Fees:	\$2,212.38
Grand Total Permits:	15
Grand Total Construction Value:	\$27,000