

06/25/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/08/2020	PB20-0111	VETERANS BEST HOME IMPROVEMENT LLC 7373 DAYTON-SPRINGFIELD RD MAD RIVER TOWNSHIP		\$224,510 4,875
<b>Work Description:</b>				<b>Fee Total</b> \$175.10
REQUEST CHANGE OF OCCUPANCY				<b>Receipt #</b> 00011221
04/10/2020	PB20-0119	SPENCE JOSH R TRUSTEE 359 WHALEY RD BETHEL TOWNSHIP	MQS STRUCTURES	\$33,900 1,824
<b>Work Description:</b>				<b>Fee Total</b> \$331.08
POLE BARN FOR STORAGE AND HOBBY ANIMALS				<b>Receipt #</b> 00011250
04/07/2020	PB20-0144	KEENER GARY & ANDREA 2936 LIBERTY RD PIKE TOWNSHIP		\$18,500 800
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
PORCH ADDITION				<b>Receipt #</b> 00011427
04/07/2020	PB20-0147	WISE RICHARD J & PAMELA S 9690 WILLIS WY BETHEL TOWNSHIP	ANRO BUILDERS INC	\$13,000 624
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
DET GARAGE				<b>Receipt #</b> 00011430
04/08/2020	PB20-0148	JOHNSON JAMES H 10011 S CHARLESTON PIKE MADISON TOWNSHIP	WORCH LUMBER	\$37,000 2,560
<b>Work Description:</b>				<b>Fee Total</b> \$456.52
40X 64 POLE BARN				<b>Receipt #</b> 00011432

04/07/2020	PB20-0149	HOHLMAYER JAMES A	REISINGER CONSTRUCTION	
Building				\$18,000
BETHEL TOWNSHIP		741 S TECUMSEH RD		1,440
<b>Work Description:</b>				<b>Fee Total</b> \$265.63
30 X 48 POLEBARN				<b>Receipt #</b> 00011453
04/07/2020	PB20-0156	STAFFORD JON	STAFFCO CONSTRUCTION	
Building				\$3,500
MAD RIVER TOWNSHIP		4785 SNIDER RD		24
<b>Work Description:</b>				<b>Fee Total</b> \$344.43
INSTALL SIGN FOR MAD RIVER STORAGE BUSINESS				<b>Receipt #</b> 00011499
04/06/2020	PB20-0161	PEARCY JOHN W & GAIL L	UNIVERSAL BUILDERS	
Building				\$0
MAD RIVER TOWNSHIP		4084 ARROWHEAD TRL		2,677
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
RE-REOOF				<b>Receipt #</b> 00011492
04/10/2020	PB20-0164	STTTES DEREK	BALSBAUGH EXCAVATING INC	
Building				\$15,000
MAD RIVER TOWNSHIP		5852 DAYTON-SPRINGFIELD RD		1,664
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
DEMOLITION 1664 SQ FT				<b>Receipt #</b> 00011514
04/06/2020	PE19-0599	SEIBENICK KURT & JUDY	MIDWEST ELECTRICAL AND CONSTRUCTION	
Electrical				\$0
HARMONY TOWNSHIP		549 NEWLOVE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$340.37
NEW DWELLING-400 AMP, AND POOL				<b>Receipt #</b> 00011484
04/10/2020	PE20-0121	FLEMING RONALD & JENNIFER L	FREDERICK ELECTRIC, LLC	
Electrical				\$0
MOOREFIELD TOWNSHIP		5890 MOOREFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$112.11
200AMP SEPERATE SERVICE				<b>Receipt #</b> 00011510
04/06/2020	PE20-0177			

Electrical		7616 W NATIONAL RD		\$0
BETHEL TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW WIRING/2INSP/ROOM ADDITION			<b>Receipt #</b>	00011488
<b>04/08/2020</b>	PE20-0181	SELLS JAMES W & LARISSA S BATTEN	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical		4844 GAY ST		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$157.56
SERVICE UPGRADE			<b>Receipt #</b>	00011471
<b>04/06/2020</b>	PFA20-0007	CLARK SHAWNEE LOCAL SCHOOL DISTRICT	SOLLMANN ELECTRIC CO	\$0
Fire Alarm		1841 E POSSUM RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$489.25
FIRE ALARM SYSTEM FOR THE PK-6 SCHOOL			<b>Receipt #</b>	00011489
<b>04/06/2020</b>	PG20-0023	WILSON GEORGE R III & MEGAN	ALL PLUMBING AND HEATING	\$0
Gas		11380 CARRIAGE HILL DR		00
PIKE TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW GAS LINE			<b>Receipt #</b>	00011487
<b>04/06/2020</b>	PG20-0024	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING	\$0
Gas		4758 W MCCORD CIR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW GAS LINE			<b>Receipt #</b>	00011485
<b>04/06/2020</b>	PG20-0025	J & J FARMS INC	LARSON PLUMBING LLC	\$0
Gas		2849 SUMMERFORD RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
PROPANE GAS LINE			<b>Receipt #</b>	00011486
<b>04/10/2020</b>	PM20-0091	SOWARD KATIE S & PHILLIP A FORSYTHE	HAUCK BROTHERS	\$0
Mechanical				

SPRINGFIELD TOWNSHIP		2856 CUMBERLAND DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b> 00011512
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04/10/2020	PM20-0092	BURNHOUSE JASON L & REGINA F	HAUCK BROTHERS	\$0
Mechanical				
PIKE TOWNSHIP		8720 STOTT RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE AND HEAT PUMP				<b>Receipt #</b> 00011511
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04/10/2020	PM20-0093	LAWSON WILLIAM D & LORA L	HAUCK BROTHERS	\$0
Mechanical				
HARMONY TOWNSHIP		1789 NEWLOVE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE & HEAT PUMP				<b>Receipt #</b> 00011513
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04/09/2020	PZC20-0045	WISKERCHEN LEVI	TLW BUILDING	\$0
Zoning Certificate				
GREEN TOWNSHIP		4938 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 1,568 SQ. FT. SINGLE-FAMILY DWELLING.				<b>Receipt #</b> 00011413
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04/09/2020	PZC20-0052	STAFFORD JON	STAFFCO CONSTRUCTION	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		4785 SNIDER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$62.00
INSTALL A 4 FT. BY 6 FT. (24 SQ FT.) SIGN.				<b>Receipt #</b> 00011500
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04/09/2020	PZC20-0054	PALMER SHANE A	MQS STRUCTURES	\$18,000
Zoning Certificate				
MAD RIVER TOWNSHIP		3146 UPLANDS DR		768
<b>Work Description:</b>				<b>Fee Total</b> \$45.00
CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) POLE BARN IN THE REAR YARD.				<b>Receipt #</b> 00011490
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04/09/2020	PZC20-0056	JOSHUA COX		\$0
Zoning Certificate				
BETHEL TOWNSHIP		3354 LAKE RD		00

**Work Description:**

CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) SHED IN THE REAR YARD.

**Fee Total** \$45.00

**Receipt #** 00011502

## Report Summary

Permit.DateIssued Between 4/6/2020 12:00:00 AM AND 4/10/2020 11:59:59 PM

**Grand Total Fees:** \$4,060.75

**Grand Total Permits:** 24

**Grand Total Construction Value:** \$381,410