

01/20/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/23/2020	PB20-0603	KILBOURNE ALAN W 557 ENON RD	G.A. DESPAIN	\$6,000 152
Building				
BETHEL TOWNSHIP				
Work Description:				
REPLACING FRONT PORCH				Fee Total \$116.15 Receipt # 00013765
12/23/2020	PB20-0629	LEACH TODD C & CYNTHIA K 10914 MECHANICSBURG-CATAWBA RD		\$105,000 1,728
Building				
PLEASANT TOWNSHIP				
Work Description:				
TEMPORARY OCCUPANCY CERTIFICATE FOR SPECIAL EVENTS HELD IN BARN				Fee Total \$175.10 Receipt # 00014146
12/21/2020	PB20-0649	BILBREY JONATHAN D 318 LANCER ST	UNIVERSAL BUILDERS	\$9,700 00
Building				
BETHEL TOWNSHIP				
Work Description:				
REROOF				Fee Total \$65.65 Receipt # 00014112
12/21/2020	PE20-0696	ROTH MATTHEW R & MARCIA D 3673 MADRID ST	EVANS ELECTRIC CO, INC	\$0 00
Electrical				
SPRINGFIELD TOWNSHIP				
Work Description:				
REPLACE FPE PANEL WITH 200 AMP SERVICE				Fee Total \$112.11 Receipt # 00013893
12/21/2020	PE20-0728	DEMLER JAMES C & DARMIS A CO TRUSTEES 114 S URBANA ST	DM ELECTRICAL SERVICES INC	\$0 00
Electrical				
SOUTH VIENNA VILLAGE				
Work Description:				
NEW DOLLAR GENERAL STORE/NEW SERVICE & WIRING				Fee Total \$341.96 Receipt # 00014106

12/23/2020	PE20-0730	WILT GLEN C & KATHY A		\$0
Electrical				
PLEASANT TOWNSHIP		12690 OLD COLUMBUS RD		00
Work Description:			Fee Total	\$106.05
INSTALL GENERATOR			Receipt #	00014144
<hr/>				
12/23/2020	PE20-0734	HERRING ADRIENNE B & RICHARD L		\$0
Electrical				
MOOREFIELD TOWNSHIP		1819 SIERRA AVE		00
Work Description:			Fee Total	\$151.50
SWITCHES AND OUTLETS IN ROOM ADDITION			Receipt #	00014139
<hr/>				
12/22/2020	PE20-0745	TUBBS SCOTT R		\$0
Electrical				
PLEASANT TOWNSHIP		3751 VERNON-ASBURY RD		00
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00014117
<hr/>				
12/22/2020	PFS20-0015	YOUNGS JERSEY DAIRY INC	SILCO FIRE AND SECURITY	\$0
Fire Sprinkler				
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
Work Description:			Fee Total	\$489.25
HOOD SUPPRESSION SYSTEM			Receipt #	00014114
<hr/>				
12/23/2020	PG20-0108	WILT GLEN C & KATHY A		\$0
Gas				
PLEASANT TOWNSHIP		12690 OLD COLUMBUS RD		00
Work Description:			Fee Total	\$106.05
INSTALL GENERATOR			Receipt #	00014145
<hr/>				
12/21/2020	PG20-0104	KELLY ANDREW M & ALLISON O	BRADY PLUMBING AND CONSTRUCTION	\$0
Gas				
MAD RIVER TOWNSHIP		4845 JEREMY AVE		00
Work Description:			Fee Total	\$106.05
NEW GAS LINES			Receipt #	00014108
<hr/>				
12/21/2020	PG20-0105			

Gas			CONSTRUCTION	\$0
GREEN TOWNSHIP		1856 S RIVER RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00014109
12/23/2020	PG20-0109	MC HOME REMODELING LLC	LARSON PLUMBING LLC	\$0
Gas		623 COLONY TRAIL		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$151.50
NEW GAS LINES				Receipt # 00014131
12/22/2020	PM20-0544	CATES FELICIA & WILLIAM	STEVENSON SERVICE EXPERTS	\$0
Mechanical		6485 PENNY PIKE		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE AN OIL FURNACE				Receipt # 00014116
12/22/2020	PM20-0545	DICK ROGER A & LEIGH	STEVENSON SERVICE EXPERTS	\$0
Mechanical		3397 E POSSUM RD		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
FURNACE REPLACEMENT				Receipt # 00014115
12/21/2020	PM20-0543	MOSSBARGER MARY L	STEVENSON SERVICE EXPERTS	\$0
Mechanical		5911 SPRINGFIELD-XENIA RD		00
GREEN TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE AN OIL FURNACE				Receipt # 00014102
12/21/2020	PM20-0547	THACKER BETTY L	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1780 FOX RIDGE DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
FURNACE & A/C REPLACEMENT				Receipt # 00014110
12/22/2020	PM20-0559	STEVENSON LINDSAY M	LOGAN SERVICES INC	\$0
Mechanical				

SPRINGFIELD TOWNSHIP		4303 OLD COLUMBUS RD		00
Work Description:				Fee Total \$85.85
FURNACE & A/C REPLACEMENT				Receipt # 00014113
12/21/2020	PM20-0522	GRABILL JOHN & AMANDA	BLAIR HEATING & COOLING	
Mechanical				\$0
GERMAN TOWNSHIP		5201 WILLOWDALE RD		00
Work Description:				Fee Total \$196.95
NEW SYSTEM				Receipt # 00014105
12/23/2020	PZC20-0312	KILBOURNE ALAN W	G.A. DESPAIN	
Zoning Certificate				\$0
BETHEL TOWNSHIP		557 ENON RD		00
Work Description:				Fee Total \$40.00
CONSTUCT A NEW 19 FT. BY 8 FT. (152 SQ. FT.) FRONT PORCH WITH A ROOF.				Receipt # 00014141
12/21/2020	PZC20-0313	JOSHUA COX		
Zoning Certificate				\$0
BETHEL TOWNSHIP		3354 LAKE RD		00
Work Description:				Fee Total \$40.00
CONSTRUCT A 12 FT. BY 16 FT.(192 SQ. FT.) PORCH AT THE FRONT OF THE HOUSE.				Receipt # 00013767
12/23/2020	PZC20-0324	BARKER EVAN C & CANDACE A	WAYNES BUILDING SUPPLY	
Zoning Certificate				\$21,000
MAD RIVER TOWNSHIP		1573 UPLANDS DR		1,152
Work Description:				Fee Total \$45.00
CONSTRUCT A 24 FT. BY 48 FT. (1,152 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00014138
12/21/2020	PZC20-0325	GEORGES RONALD ALLEN II & TERESA A	BEACHY BARNS	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4401 TULANE RD		140
Work Description:				Fee Total \$45.00
INSTALL A 10 FT. BY 14 FT. (140 SQ. FT.) SHED IN THE REAR YARD.				Receipt # 00013966
12/21/2020	PZC20-0326	DIRTVEST LTD		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5827 SPANGLER RD		00

Work Description:				Fee Total	\$0.00
CONSTRUCT A 60 FT. BY 90 FT. (5,400 SQ. FT.) AGRICULTURAL BUILDING.				Receipt #	
12/23/2020	PZC20-0328	DHINGRA FAMILY LIMITED PARTNERSHIP THE	WJHOH LLC		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					2,499
1950 ERIKA DR					
Work Description:				Fee Total	\$55.00
CONSTRUCT A 2,499 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt #	00014188
12/23/2020	PZC20-0333	JOHNSON BO & ASHLEY			
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					00
3210 WILLOW RD					
Work Description:				Fee Total	\$55.00
CONSTRUCT A 2,160 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt #	00014058
12/23/2020	PZC20-0334	CLICK JOHN E & TAMMY YOON			
Zoning Certificate					\$0
MAD RIVER TOWNSHIP					00
694 WILKERSON RD					
Work Description:				Fee Total	\$45.00
INSTALL TWO 12 FT. BY 26 FT. (192 SQ. FT.) STORAGE BUILDINGS IN THE REAR YARD.				Receipt #	00014059
12/21/2020	PZC20-0335	PHILLIPS DANIEL L & MELANIE A			
Zoning Certificate					\$0
HARMONY TOWNSHIP					00
6335 FLETCHER CHAPEL RD					
Work Description:				Fee Total	\$55.00
CONSTRUCT A 24 FT. BY 40 FT. (960 SQ. FT.) SECOND DWELLING USING EXISTING DETACHED GARAGE FOUNDATION.				Receipt #	00014072

Report Summary

Permit.DateIssued Between 12/21/2020 12:00:00 AM AND 12/25/2020 11:59:59 PM

Grand Total Fees:	\$3,119.47
Grand Total Permits:	28
Grand Total Construction Value:	\$141,700