

01/20/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/08/2020	PB20-0157	VICKERS JONATHAN 2605 SPRINGFIELD-XENIA RD		\$1,000 0
Building				
Work Description:				
DECK				Fee Total \$116.15 Receipt # 00011478
12/09/2020	PB20-0580	SMITH JAMES A TRUSTEE 209 S TECUMSEH RD	PM RICKS CONSTRUCTION	\$70,000 794
Building				
Work Description:				
NEW DWELLING				Fee Total \$285.58 Receipt # 00013960
12/09/2020	PB20-0622	RONYAK JOHN E II 1391 SYLVAN SHORES DR	ATLAS RESTORATION	\$127,000 2,500
Building				
Work Description:				
SMOKE RELATED DAMAGE REPAIR				Fee Total \$202.00 Receipt # 00013855
12/11/2020	PB20-0623	BONSELL TIMOTHY R & DONNA J 4328 DOLLY VARDEN RD	KWBC ENTERPRISES LLC	\$60,000 2,112
Building				
Work Description:				
POLE BARN GARAGE				Fee Total \$380.16 Receipt # 00013862
12/09/2020	PB20-0626	CATHCART LAURA 7449 TIMBERCROSS AVE	WAYNE HOMES	\$300,000 4,483
Building				
Work Description:				
NEW HOME				Fee Total \$1,070.91 Receipt # 00013878

12/10/2020	PB20-0627	HAYSLIP WALLACE A & LISA LITTERAL	BAR W AG SERVICES LLC	
Building				\$40,000
HARMONY TOWNSHIP		6705 PLATTSBURG RD		1,792
Work Description:				Fee Total \$325.62
POLE BARN				Receipt # 00013885
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12/10/2020	PB20-0635	HURT RONALD D & JANICE	AMERICAN STEEL INC	
Building				\$1,309
PIKE TOWNSHIP		11295 TROY RD		360
Work Description:				Fee Total \$116.15
CARPORT				Receipt # 00013949
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12/10/2020	PB20-0644	WEAVER BENJAMIN D & MELISSA S	UNIVERSAL BUILDERS	
Building				\$9,247
MOOREFIELD TOWNSHIP		5585 RIDGEWOOD W RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00014026
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12/09/2020	PB20-0614	ORCHARD LANE FARM LLC	AMERICAN DREAM SOLAR	
Building				\$32,000
PLEASANT TOWNSHIP		9952 COLLINS ARBOGAST RD		1,320
Work Description:				Fee Total \$116.15
INSTALLATION OF 66 SOLAR PANELS ON ROOF				Receipt # 00013817
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12/09/2020	PB20-0641	GAINER MARK E & LARA C	FEAZEL INC	
Building				\$0
GREEN TOWNSHIP		4223 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00013968
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12/09/2020	PE20-0695	LANG ERIC JOHN	SOLAR POWER AND LIGHT	
Electrical				\$0
GERMAN TOWNSHIP		3301 ST PARIS PIKE		00
Work Description:				Fee Total \$113.12
400 AMP SERVICE UPGRADE				Receipt # 00013983
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12/07/2020	PE20-0702			

Electrical		6682 RIVER RD		\$0
GERMAN TOWNSHIP				00
Work Description:			Fee Total	\$157.56
200AMP NEW SERVICE			Receipt #	00013955
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12/07/2020	PE20-0703	CASE DAVID W & DOROTHY S	POTTER ELECTRIC	\$0
Electrical		6682 RIVER RD		00
GERMAN TOWNSHIP			Fee Total	\$90.90
Work Description:			Receipt #	00013954
TEMP POLE				
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12/07/2020	PE20-0704	DUFFEY PETER E	POTTER ELECTRIC	\$0
Electrical		4493 MC CORD ST		00
MOOREFIELD TOWNSHIP			Fee Total	\$196.95
Work Description:			Receipt #	00013953
NEW WIRING FOR ADDITION				
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12/10/2020	PE20-0708	CHERWELL LLC	LEDFORD ELECTRIC	\$0
Electrical		4610 CYNTHIA DR		00
MAD RIVER TOWNSHIP			Fee Total	\$111.10
Work Description:			Receipt #	00014011
100 AMP SERVICE UPGRADE				
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12/10/2020	PE20-0709	MYERS JACK W JR & LINDA C	LEDFORD ELECTRIC	\$0
Electrical		6864 W NATIONAL RD		00
BETHEL TOWNSHIP			Fee Total	\$112.11
Work Description:			Receipt #	00014012
200AMP SERVICE UPGRADE				
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12/07/2020	PE20-0715	SARVEN ZACHARY M	RON PYLES ELECTRIC	\$0
Electrical		4823 FOX RUN		00
MAD RIVER TOWNSHIP			Fee Total	\$106.05
Work Description:			Receipt #	00013952
METER REPAIR				
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12/09/2020	PE20-0723	AUG PROPERTY INVESTMENTS, LLC		\$0
Electrical				

MAD RIVER TOWNSHIP		7091 CHAMA TRL		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00013991
12/09/2020	PE20-0681	ORCHARD LANE FARM LLC	AMERICAN DREAM SOLAR	\$0
Electrical				00
PLEASANT TOWNSHIP		9952 COLLINS ARBOGAST RD		00
Work Description:				Fee Total \$106.05
NEW WIRING OF 66 ROOF MOUNTED SOLAR PANELS				Receipt # 00013984
12/09/2020	PE20-0693	VOSS TIMOTHY R & DEBORAH	A-ABEL ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2245 ASH BROOK DR		00
Work Description:				Fee Total \$106.05
NEW WIRING FOR HOT TUB				Receipt # 00013974
12/09/2020	PE20-0694	BLUE BRENDA KAY	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
BETHEL TOWNSHIP		11137 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$111.10
100 AMP SERVICE UPGRADE				Receipt # 00014001
12/10/2020	PE20-0705	METZ TERRY ALLEN & RAE LYN	LEDFORD ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		803 W WASHINGTON ST		00
Work Description:				Fee Total \$156.55
NEW WIRING/GARAGE ADDITION				Receipt # 00014009
12/10/2020	PE20-0706	SCHULTZ MARK R & DIANNA	LEDFORD ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		317 S CHURCH ST		00
Work Description:				Fee Total \$112.11
200 AMP SERVICE				Receipt # 00014008
12/10/2020	PE20-0710	FLECK DAVID & NATALIE	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		5238 W JACKSON RD		00

Work Description:				Fee Total	\$202.00
INGROUND SWIMMING POOL BONDING/3 INSP				Receipt #	00014004
12/10/2020	PE20-0716	BETHEL TOWNSHIP BOARD OF TRUSTEES	LEDFORD ELECTRIC		
Electrical				\$0	
BETHEL TOWNSHIP		3333 LAKE RD		00	
Work Description:				Fee Total	\$178.70
INSTALL DEDICATED ELECTRICAL CIRCUIT FOR NEW MINI-SPLIT A/C UNIT				Receipt #	00014013
12/09/2020	PE20-0720	DORNON RITA			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		1811 S BURNETT RD		00	
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00013961
12/09/2020	PE20-0722	CASTLE FINANCIAL RESOURCES LLC			
Electrical				\$0	
BETHEL TOWNSHIP		122 LAKE SHORE DR		00	
Work Description:				Fee Total	\$85.85
REINSPECT NEW SERVICE UPGRADE / RECONNECT				Receipt #	00013967
12/09/2020	PG20-0086	BERGMAN NICOLE L & JEREMIAH S	KOBLE PLUMBING LLC		
Gas				\$0	
HARMONY TOWNSHIP		831 GEORGE ALLEN DR		00	
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00014002
12/09/2020	PM20-0493	DININGER EDWARD E	BLAIR HEATING & COOLING		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		1576 TITUS RD		00	
Work Description:				Fee Total	\$85.85
REPL HVAC SYSTEM				Receipt #	00013989
12/09/2020	PM20-0507	RILEY WILLIAM J & VIRGINIA	CLOVERLEAF MECHANICAL LLC.		
Mechanical				\$0	
BETHEL TOWNSHIP		200 WHALEY RD		00	
Work Description:				Fee Total	\$85.85

FURNACE AND A/C REPLACEMENT				Receipt #	00013982
12/09/2020	PM20-0515	CYKA INVESTMENTS INC	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
GERMAN TOWNSHIP		21 CHERRY LANE DR		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND AIR CONDITIONER				Receipt #	00013975
12/09/2020	PM20-0516	SMITH DONALD DALE & BETTY J	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
PLEASANT TOWNSHIP		10592 OLD COLUMBUS RD		00	
Work Description:				Fee Total	\$85.85
REPLACE AN OIL FURNACE				Receipt #	00013977
12/09/2020	PM20-0520	BOWERS REIKO	CLOVERLEAF MECHANICAL LLC.		
Mechanical				\$0	
ENON VILLAGE		91 FAY DR		00	
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00013981
12/09/2020	PM20-0521	SIMMONS STEVEN W	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5625 CALAIS DR		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00013973
12/09/2020	PM20-0523	HOWARD JAMES MONROE & TRACY LYNN	ALUM CREEK HEATING & COOLING		
Mechanical				\$0	
MAD RIVER TOWNSHIP		5445 FOWLER RD		00	
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00013980
12/09/2020	PM20-0526	PIPPIG STEFFEN & RAUFILIA	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4022 HARRIS LN		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00013969

12/09/2020	PM20-0527	WARNER SHEILA A	HAUCK BROTHERS	
Mechanical				\$0
BETHEL TOWNSHIP		1158 BURKET AVE		00
Work Description:				Fee Total \$85.85
FURNACE REPLACEMENT				Receipt # 00013970
12/10/2020	PM20-0533	DRUMMOND MARK & RHONDA L BOWSHIER	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4455 PHOENIX DR		00
Work Description:				Fee Total \$85.85
REPLACE A FURNACE AND AIR CONDITIONER				Receipt # 00014019
12/09/2020	PM20-0503	CLEMENS FAYE A & WILLIAM	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MAD RIVER TOWNSHIP		7002 CREEKSIDE CIR		00
Work Description:				Fee Total \$85.85
REPLACE A FURNACE & AIR CONDITIONER				Receipt # 00013978
12/09/2020	PM20-0506	DOCHTERMAN HERBERT W & BETTY L	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5235 STONERIDGE DR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00013979
12/09/2020	PM20-0519	HARRIS DONNA C	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
BETHEL TOWNSHIP		328 GLENAPPLE DR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00013976
12/09/2020	PM20-0524	HOCKETT LYLE A	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		275 FOREST DR		00
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00013971

12/10/2020	PM20-0532	HARTLEY THERESA TRUSTEE	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4096 RAYMOND DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00014020
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12/10/2020	PM20-0534	SMITH C RICHARD & ROSE D	DANCO ENTERPRISES INC	\$0
Mechanical		6175 FLETCHER CHAPEL RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$85.85
GEOHERMAL REPLACEMENT			Receipt #	00014018
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12/10/2020	PM20-0536	BETHEL TOWNSHIP BOARD OF TRUSTEES	JENT MECHANICAL, LLC	\$0
Mechanical		3333 LAKE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$242.05
INSTALL DUCTLESS MINI SPLIT SYSTEM FOR A SERVER ROOM. ELECTRICAL PERMIT TO BE PULLED BY LEDFORD ELECT			Receipt #	00014003
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12/08/2020	PM20-0537	MATTINGLY JEREMIAH R & JENNIFER M		\$0
Mechanical		144 W BIRCH RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$116.15
FINISH BASEMENT/DUCTWORK & BATH FAN			Receipt #	00013948
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12/07/2020	PZC20-0299	SMITH JAMES A TRUSTEE	PM RICKS CONSTRUCTION	\$0
Zoning Certificate		209 S TECUMSEH RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
RECONSTRUCT A 22 FT. BY 32 FT. (704 SQ. FT.) DWELLING WITH A NEW 5 FT. BY 17 FT. (90 SQ. FT.) PORCH.			Receipt #	00013633
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12/10/2020	PZC20-0319	HAYSLIP WALLACE A & LISA LITTERAL	BAR W AG SERVICES LLC	\$40,000
Zoning Certificate		6705 PLATTSBURG RD		1,792
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$45.00
CONSTRUCT A 32 FT. BY 56 FT. (1,792 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00014006
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12/11/2020	PZC20-0320			

Zoning Certificate				\$0
BETHEL TOWNSHIP		894 N TECUMSEH RD		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 10 FT. BY 16 FT. (160 SQ. FT.) STORAGE SHED IN THE REAR YARD.			Receipt #	00013906
12/11/2020	PZC20-0321	MOULDER ROGER D & CINDY M	WAYNE HOMES	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5412 MUD RUN RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 2,635 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00013918
12/11/2020	PZC20-0323	BYRON JACKSON B	ALL STEEL CARPORTS	
Zoning Certificate				\$0
BETHEL TOWNSHIP		140 FOREST RD		00
Work Description:			Fee Total	\$45.00
INSTALL AN 18 FT. BY 20 FT. (360 SQ. FT.) AND 12 FT. BY 20 FT. (240 SQ. FT.) METAL CARPORTS.			Receipt #	00013920

Report Summary

Permit.DateIssued Between 12/7/2020 12:00:00 AM AND 12/11/2020 11:59:59 PM

Grand Total Fees:	\$7,010.42
Grand Total Permits:	51
Grand Total Construction Value:	\$680,556