

04/22/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/14/2021	PB21-0126	MURDOCK JAMES 1560 MAHAR RD	GREAT DAY IMPROVEMENTS	\$44,383
Building HARMONY TOWNSHIP				168
Work Description: 12 X 14 INSTALLATION OF A NEW SUNROOM				Fee Total \$146.45 Receipt # 00015343
04/13/2021	PB21-0140	SHAFFER KENNETH M & STEPHANIE L 3700 BOSART RD	VERIZON WIRELESS	\$10,000
Building MOOREFIELD TOWNSHIP				00
Work Description: MODIFY EQUIPMENT TO EXISTING CELL TOWER, NO ELECTRICAL OR GROUND DISTURBANCE				Fee Total \$206.00 Receipt # 00015059
04/16/2021	PB21-0172	HOLDINGS SPRINGFIELD UPPER VALLEY LLC 3100 UPPER VALLEY PIKE	ONE SOURCE CONSTRUCTION	\$230,000
Building GERMAN TOWNSHIP				6,720
Work Description: NEW RACK INSTALLMENT				Fee Total \$298.70 Receipt # 00015237
04/16/2021	PB21-0193	LUKE DONALD V & SHARON A 5808 SPRINGFIELD XENIA RD		\$160
Building GREEN TOWNSHIP				00
Work Description: REPLACE FRONT DOOR				Fee Total \$252.35 Receipt # 00015375
04/16/2021	PB21-0175	CARPENTER GREG A 233 S URBANA ST	JASON BLACKBURN	\$30,000
Building SOUTH VIENNA VILLAGE				280
Work Description: BUILDING FOR GROOMING SALON				Fee Total \$287.79 Receipt # 00015284

04/12/2021	PB21-0166	THOMPSON GAIL P			
Building				\$17,000	
SPRINGFIELD TOWNSHIP		4420 SINTZ RD		598	
Work Description:				Fee Total	\$116.15
2 CAR GARAGE				Receipt #	00015210
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04/16/2021	PB21-0170	LEWIS CHRIS W & REBECCA	PHX BUILDERS & RENOVATORS		
Building				\$250,000	
MOOREFIELD TOWNSHIP		4655 ANTRIM LN		3,497	
Work Description:				Fee Total	\$981.80
NEW DWELLING				Receipt #	00015229
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04/16/2021	PB21-0176	MC HOME REMODELING LLC			
Building				\$180,000	
NEW CARLISLE CITY		808 MC KEES MILL RUN		2,436	
Work Description:				Fee Total	\$694.34
NEW DWELLING				Receipt #	00015306
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04/15/2021	PB21-0162	CHENEY SCOTT LEE	DOUG RICHEY CONSTRUCTION		
Building				\$4,000	
MADISON TOWNSHIP		4695 SUMMERFORD RD		232	
Work Description:				Fee Total	\$116.15
PATIO COVER				Receipt #	00015181
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04/16/2021	PB21-0109	CROXDALE DAVID W			
Building				\$1,500	
BETHEL TOWNSHIP		335 GREENACRES DR		00	
Work Description:				Fee Total	\$118.15
CONVERTING FLAT GARAGE ROOF TO A PITCHED ROOF BY ADDING TRUSSES.				Receipt #	00014913
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04/14/2021	PB21-0179	CAMPBELL WILLIAM M & KATHLEEN G	FEAZEL INC		
Building				\$10,600	
GERMAN TOWNSHIP		3436 MAPLE GROVE RD		00	
Work Description:				Fee Total	\$65.65
ROOF REPLACEMENT				Receipt #	00015326
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04/13/2021	PB21-0159				

Building				\$5,000
MOOREFIELD TOWNSHIP		1330 BONITA AVE		288
Work Description:			Fee Total	\$118.15
ERECT 12' X 24' SHED ON A SKID DESIGN			Receipt #	00015171
04/14/2021	PB21-0177	HAMPSHIRE WILLIAM	BENNER CONSTRUCTION	
Building				\$15,000
BETHEL TOWNSHIP		11743 ZELLER CT		384
Work Description:			Fee Total	\$116.15
16 X 24 SHED			Receipt #	00015288
04/12/2021	PB21-0157	GADDIS MICHELE L & LORENZO GERMAINE	POWER HOME SOLAR	
Building				\$81,439
PIKE TOWNSHIP		6402 DIALTON RD		604
Work Description:			Fee Total	\$116.15
33 ROOF MOUNTED SOLAR MODULES			Receipt #	00015162
04/15/2021	PB21-0174	HENNEN ROBERT L & LORI L	POWER HOME SOLAR	
Building				\$38,150
GERMAN TOWNSHIP		1444 EAGLE CITY RD		183
Work Description:			Fee Total	\$116.15
INSTALLING 10 GROUND MOUNTED MODULES, GRID TIED, 3.30KW, SOLAR & BATTERY			Receipt #	00015279
04/12/2021	PE21-0149	HARTMAN SEAN E		
Electrical				\$0
GREEN TOWNSHIP		5390 SELMA PIKE		00
Work Description:			Fee Total	\$200.85
PANEL SET 7 SEPERATE CIRCUITS			Receipt #	00015114
04/15/2021	PE21-0179	MAR KIM PROPERTIES LTD	CIRES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2859 COLUMBUS AVE		00
Work Description:			Fee Total	\$267.80
UPGRADE EXISTING OVERHEAD 100 AMP SERVICE TO 200 AMP UNDERGROUND SERVICE			Receipt #	00015274
04/16/2021	PE21-0192	MANNING THOMAS A	MONTGOMERY & SON ELECTRIC SERVICE	
Electrical				\$0

BETHEL TOWNSHIP		2003 LINCOLN DR		00
Work Description:				Fee Total \$151.50
				Receipt # 00015353
04/13/2021	PE21-0155	KIDD THOMAS WILLIAM & HARRIET MAY	WELLS ELECTRIC SERVICE LLC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3648 MADRID ST		00
Work Description:				Fee Total \$108.05
install 22 kw generator with 200 amp transfer switch				Receipt # 00015146
04/12/2021	PE21-0150	WAYMIRE FARMS LLC	POTTER ELECTRIC	
Electrical				\$0
GREEN TOWNSHIP		2365 CORTSVILLE RD		00
Work Description:				Fee Total \$339.90
8900 SQ FT WEDDING VENUE BLDG NEW SERVICE				Receipt # 00015120
04/14/2021	PE21-0161	APA VINCENT & JMWREN LLC	JAMES M MADDEX ELECTRICAL CONSULTAN	
Electrical				\$0
NEW CARLISLE CITY		107 N PIKE ST		00
Work Description:				Fee Total \$339.90
PHASE 3 NEW SERVICE				Receipt # 00015177
04/12/2021	PE21-0171	HARRIS DECINDA L	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		4883 GRAHAM ST		00
Work Description:				Fee Total \$173.70
WIRING HOME (NEED ROUGH AND FINAL)				Receipt # 00015252
04/15/2021	PE21-0151	BABCOCK DAVID A & CONNIE J	CAREY ELECTRIC CO	
Electrical				\$0
ENON VILLAGE		210 E MAIN ST		00
Work Description:				Fee Total \$290.40
REMODEL ELECTRIC SYSTEM FOR RESTAURANT				Receipt # 00015125
04/12/2021	PE21-0169	KING PATRICIA ANN	RELIABLE HOME IMPROVEMENT	
Electrical				\$0
MAD RIVER TOWNSHIP		4439 JOY DR		00

Work Description:				Fee Total	\$171.70
ELECTRIC FOR NEW GARAGE AND BREEZEWAY				Receipt #	00015241
04/12/2021	PE21-0172	JACKSON JOSEPH R & KATHLEEN S	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$173.70
BASEMENT FINISH (ROUGH & FINAL NEEDED)				Receipt #	00015250
04/14/2021	PE21-0174	ZERRER RONALD D & CHERI G	JENKS & ASSOCIATES		\$0
Electrical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$173.70
POOL - 2 INSPECTIONS NEEDED				Receipt #	00015296
04/13/2021	PE21-0140	SVMHP LLC	BASIC ELECTRICAL SERVICES, INC		\$0
Electrical					
PLEASANT TOWNSHIP					00
Work Description:				Fee Total	\$108.05
SERVICE REPAIR				Receipt #	00015066
04/12/2021	PE21-0159	GADDIS MICHELE L & LORENZO GERMAINE	POWER HOME SOLAR		\$0
Electrical					
PIKE TOWNSHIP					00
Work Description:				Fee Total	\$106.05
33 ROOF MOUNTED SOLAR PANELS				Receipt #	00015165
04/15/2021	PE21-0180	HENNEN ROBERT L & LORI L	POWER HOME SOLAR		\$0
Electrical					
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$151.50
INSTALLING 10 GROUND MOUNTED MODULES, GRID TIED, 3.30 KW				Receipt #	00015280
04/12/2021	PE21-0147	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$85.85

TEMP POLE				Receipt #	00015112
04/14/2021	PE21-0183	EIDEMILLER JOHN HOWARD	JEFF BONHAM ELECTRIC INC		\$0
Electrical		125 GORDON RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$87.85
100 AMP Temp Pole				Receipt #	00015293
04/12/2021	PE21-0173	VLASIC MICHAEL P & CELESTE B	JEFF BONHAM ELECTRIC INC		\$0
Electrical		22 FAIR AVE			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$108.05
100 AMP SERVICE REPLACEMENT				Receipt #	00015249
04/12/2021	PE21-0176	ZORN LARRY DOUGLAS	LEDFORD ELECTRIC		\$0
Electrical		520 BOOKWALTER AVE			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$108.05
200 AMP. SERVICE UPGRADE AND INSTALL FEEDER TO GARAGE.				Receipt #	00015257
04/15/2021	PE21-0177	URSCHEL STEVEN E & JOY L	LEDFORD ELECTRIC		\$0
Electrical		1419 COOPER AVE			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$108.05
100 amp service upgrade				Receipt #	00015269
04/15/2021	PE21-0181	NIGHTINGALE MONTESSORI INC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		2525 N LIMESTONE ST			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$336.75
REMOVE ELECTRIC FOR MODIFICATIONS UPDATE OUTLETS, LIGHTING AND EGRESS CONNECT NEW HVAC EQUIPMENT				Receipt #	00015290
04/16/2021	PE21-0189	WILSON MICHAEL A & KELLY S	JENKS & ASSOCIATES		\$0
Electrical		2360 VERSAILLES CT			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$108.05

SERVICE UPGRADE / KITCHEN REMODEL				Receipt #	00015342
04/15/2021	PE21-0191	SPIEKER MICHAEL R & CARLEY L	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
MAD RIVER TOWNSHIP		1833 SNYDERVILLE RD		00	
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00015349
04/12/2021	PG21-0028	LARSON MICHAEL P & STEPHANIE S			
Gas				\$0	
PIKE TOWNSHIP		2964 MYERS RD		00	
Work Description:				Fee Total	\$106.05
GAS LINES FOR NEW ADDITION				Receipt #	00015254
04/13/2021	PG21-0026	KIDD THOMAS WILLIAM & HARRIET MAY	WAKER PLUMBING INC		
Gas				\$0	
SPRINGFIELD TOWNSHIP		3648 MADRID ST		00	
Work Description:				Fee Total	\$108.05
gas for generator				Receipt #	00015145
04/15/2021	PG21-0029	KELLY DAVID W & LINDSEY D	BRADY PLUMBING AND CONSTRUCTION		
Gas				\$0	
SPRINGFIELD TOWNSHIP		3433 ROCKVIEW DR		00	
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00015316
04/15/2021	PG21-0030	DESELEM BAYLOR	PAYTON PLUMBING		
Gas				\$0	
MOOREFIELD TOWNSHIP		3449 BOSART RD		00	
Work Description:				Fee Total	\$108.05
Install interior natural gas line piping with schedule 40 black iron to furnace (80,000), water heater (40,000) and range (30,000).				Receipt #	00015340
04/14/2021	PG21-0022	KRUGH RODNEY K	LOGAN SERVICES INC		
Gas				\$0	
PLEASANT TOWNSHIP		2700 MC CONKEY RD		00	
Work Description:				Fee Total	\$108.05
				Receipt #	00014948

04/13/2021	PM21-0117	MRVS LLC	HAUCK BROTHERS	\$0
Mechanical				
GERMAN TOWNSHIP		2265 TROY RD		00
Work Description:				Fee Total \$473.80
4 NEW SYSTEMS AND DUCTWORK, 3 RESTROOM EXHAUST FANS & 3 DUCT SMOKE DET.				Receipt # 00015035
04/13/2021	PM21-0131	DODDS JASEN & LINDSAY	ALUM CREEK HEATING & COOLING	\$0
Mechanical				
MAD RIVER TOWNSHIP		7463 TIMBERCROSS AVE		00
Work Description:				Fee Total \$151.50
FURNACE OUTDOOR UNIT AND DUCTWORK FOR NEW DWELLING				Receipt # 00015193
04/16/2021	PM21-0120	MO MAD DAD PROPERTIES LLC		\$0
Mechanical				
GERMAN TOWNSHIP		4429 HOMINY RIDGE RD		00
Work Description:				Fee Total \$85.85
REPLACING FURNACE				Receipt # 00015062
04/12/2021	PM21-0137	HITES RODNEY H & CAROL A	DELONG AIR INC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		5345 RIDGEWOOD E RD		00
Work Description:				Fee Total \$87.85
REPLACE GAS FURNACE				Receipt # 00015258
04/12/2021	PM21-0138	DIEHL STACY	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		145 SHADLA RD		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00015275
04/12/2021	PM21-0139	QUINN KEITH	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4761 CORNELL ST		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND AIR CONDITIONER				Receipt # 00015276

04/12/2021	PM21-0140	GEIS ZACHARY T & LISA M TATMAN	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4832 CHIPPENDALE DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00015277
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04/15/2021	PM21-0141	PARKER DENVER L & LINDA SUE	HAUCK BROTHERS	\$0
Mechanical		2730 SPRINGFIELD-XENIA RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE A/C			Receipt #	00015318
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04/15/2021	PM21-0143	PETERMAN PENELOPE K	CLOVERLEAF MECHANICAL LLC.	\$0
Mechanical		3950 MECHANICSBURG RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
DUCTLESS A/C REPLACEMENT			Receipt #	00015332
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04/15/2021	PM21-0144	ESTES KATIE J	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		4225 QUWOOD RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00015337
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04/15/2021	PM21-0145	BGCC LLC	CLOVERLEAF MECHANICAL LLC.	\$0
Mechanical		100 S MAIN ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$151.35
Furnace and air conditioner replacement for apartment.			Receipt #	00015347
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04/15/2021	PM21-0146	CARTER ROBERT F & CAROLYN J	LOGAN SERVICES INC	\$0
Mechanical		1421 CAMERON AVE		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE HEAT PUMP AND AIR HANDLER			Receipt #	00015350
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04/13/2021	PZC21-0090			

Zoning Certificate				\$0
GREEN TOWNSHIP		5833 S PITCHIN RD		00
Work Description:			Fee Total	\$0.00
CONSTRUCT AN 80 FT. BY 100 FT. (8,000 SQ. FT.) BARN FOR AGRICULTURAL USE.			Receipt #	
04/16/2021	PZC18-0088	LUKE DONALD V & SHARON A		\$0
Zoning Certificate				00
GREEN TOWNSHIP		5808 SPRINGFIELD XENIA RD		
Work Description:			Fee Total	\$41.00
INSTALL A 4 FT. BY 8 FT. (32 SQ. FT.) WALL SIGN ON EXISTING COMMERCIAL BUILDING.			Receipt #	00006309
04/12/2021	PZC21-0083	PETITT BETTY M IRREVOCABLE TRUST I		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		10038 HADDIX RD		
Work Description:			Fee Total	\$25.00
INSTALL A LARGE CRANE, TEMPORARY USE.			Receipt #	00015212
04/14/2021	PZC21-0070	GILLES MICHAEL P & ERIKA A		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		7825 MILTON-CARLISLE RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 20 FT. BY 24 FT. DECK AND 15 FT. BY 30 FT. POOL IN THE REAR YARD.			Receipt #	00015048
04/12/2021	PZC21-0076	DENNING CORY		\$32,000
Zoning Certificate				2,400
BETHEL TOWNSHIP		3897 CLOVERDALE RD		
Work Description:			Fee Total	\$57.00
CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ FT) DETACHED GARAGE IN THE REAR YARD WITH A 12 FT. BY 20 FT. (240 SQ. FT.).			Receipt #	00015150
04/14/2021	PZC21-0077	BRICKER TERRY A & LORIE A	LYCANS CONSTRUCTION	\$250,000
Zoning Certificate				3,582
HARMONY TOWNSHIP		979 GEORGE ALLEN DR		
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,173 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00015163
04/12/2021	PZC21-0079	CHENEY SCOTT LEE	DOUG RICHEY CONSTRUCTION	\$0
Zoning Certificate				

MADISON TOWNSHIP		4695 SUMMERFORD RD		232
Work Description:			Fee Total	\$55.00
CONSTRUCT A 16 FT. BY 15 FT. (232 SQ. FT.) PATIO COVER.			Receipt #	00015180
04/12/2021	PZC21-0080	VAN HOOSE TIMOTHY E		\$0
Zoning Certificate		5940 MORRIS RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$55.00
Work Description:			Receipt #	00015188
CONSTRUCT A 12 FT. BY 20 FT. (240 SQ. FT.) FRONT PORCH.				
04/12/2021	PZC21-0081	ANDERSON KENT EDWARD & LUANN MARIE	SCHUMACHER HOMES	\$0
Zoning Certificate		5767 HILLGROVE CIR		00
MAD RIVER TOWNSHIP			Fee Total	\$55.00
Work Description:			Receipt #	00015207
CONSTRUCT A NEW 1,979 SQ. FT. SINGLE-FAMILY DWELLING.				
04/12/2021	PZC21-0082	BARTRAM JERRY J & REGINA	CAROLINA CARPORTS INC	\$0
Zoning Certificate		839 OLD MILL RD		200
MAD RIVER TOWNSHIP			Fee Total	\$55.00
Work Description:			Receipt #	00015211
CONSTRUCT A 10 FT. BY 20 FT. (200 SQ. FT.) CARPORT IN THE SIDE YARD.				
04/12/2021	PZC21-0084	COX MARTIN E & SHANNON		\$0
Zoning Certificate		1330 BONITA AVE		288
MOOREFIELD TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00015228
CONSTRUCT A 12 FT. BY 24 FT. (288 SQ. FT.) SHED IN THE REAR YARD.				
04/13/2021	PZC21-0085	LEWIS CHRIS W & REBECCA	PHX BUILDERS & RENOVATORS	\$0
Zoning Certificate		4655 ANTRIM LN		00
MOOREFIELD TOWNSHIP			Fee Total	\$55.00
Work Description:			Receipt #	00015230
CONSTRUCT A 2,500 SQ. FT. SINGLE-FAMILY DWELLING.				
04/13/2021	PZC21-0086	MONST LORI ANN		\$170,000
Zoning Certificate		10593 PLATTSBURG RD		1,532
HARMONY TOWNSHIP				

Work Description:

CONSTRUCT A NEW 1,260 SQ. FT. LOG CABIN HOME.

Fee Total \$55.00
Receipt # 00015235

REPLACES THE PRIOR DAMAGED HOME.

04/14/2021 PZC21-0088 HAMPSHIRE WILLIAM BENNER CONSTRUCTION

Zoning Certificate

\$0

BETHEL TOWNSHIP

11743 ZELLER CT

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 16 FT. BY 24 FT. (384 SQ. FT.) SHED IN THE REAR YARD.

Receipt # 00015289

04/15/2021 PZC21-0087 COOK MICHAEL A & AUDRA K

Zoning Certificate

\$0

MAD RIVER TOWNSHIP

5408 OTTAWA DR

00

Work Description:

Fee Total \$25.00

INSTALL A 18 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.

Receipt # 00015264

04/15/2021 PZC21-0089 DOVER KENNETH LEE & BRENDA L FOREVER POOLS & SPAS

Zoning Certificate

\$0

BETHEL TOWNSHIP

10695 NEW CARLISLE PIKE

00

Work Description:

Fee Total \$27.00

CONSTRUCT A 20 FT. BY 40 FT. (800 SQ. FT.) INGROUND SWIMMING POOL WITH AN 8 FT. POOL DECK IN THE REAR YARD.

Receipt # 00015299

Report Summary

Permit.DateIssued Between 4/12/2021 12:00:00 AM AND 4/16/2021 11:59:59 PM

Grand Total Fees: \$10,376.18

Grand Total Permits: 70

Grand Total Construction Value: \$1,369,232