

02/07/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/24/2022	PB22-0012	GRAHAM CHARLES W JR & CLIFTINA L 5020 OLD COLUMBUS RD SPRINGFIELD TOWNSHIP		\$10,000 384
Work Description:				Fee Total \$116.15
STORAGE SHED				Receipt # 00018232
01/26/2022	PB22-0008	VARGAS JOSE LUIS CEJA & SILVIA MARTINEZ 41 DAHLIA DR BETHEL TOWNSHIP		\$10,000 1,312
Work Description:				Fee Total \$282.80
INTERIOR REMODEL				Receipt # 00018325
01/27/2022	PB22-0006	CURTIS LEE 7482 TIMBERCROSS AVE MAD RIVER TOWNSHIP		\$7,000 480
Work Description:				Fee Total \$116.15
DECK				Receipt # 00018163
01/28/2022	PB22-0020	CROSS JOSEPH 3377 HEATHERWOOD AVE SPRINGFIELD TOWNSHIP	CASTLE BARN SALES	\$8,500 240
Work Description:				Fee Total \$116.15
STORAGE SHED				Receipt # 00018284
01/24/2022	PE22-0026	RANDENBURG KATHRYN MARIE 453 HEISTAND DR DONNELVILLE VILLAGE	RELI ELECTRIC	\$0 00
Work Description:				Fee Total \$87.85
temp power pole				Receipt # 00018249

01/24/2022	PE22-0025	RANDENBURG KATHRYN MARIE	RELI ELECTRIC	\$0
Electrical				00
DONNELVILLE VILLAGE		453 HEISTAND DR		
Work Description:			Fee Total	\$173.70
new build electric			Receipt #	00018248
01/24/2022	PE22-0028	SMITH DANIELLE N	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		375 MEADOW LN		
Work Description:			Fee Total	\$108.05
Circuit for a hot tub.			Receipt #	00018246
01/24/2022	PE22-0032	PYLES JAMES ALLEN & ANGELA R	RELIABLE ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		6620 NEW HORIZON AVE		
Work Description:			Fee Total	\$108.05
200 amp service change			Receipt #	00018280
01/25/2022	PE22-0031	YOUNG CHRISTOPHER & SUSAN		\$0
Electrical				00
BETHEL TOWNSHIP		963 ENON RD		
Work Description:			Fee Total	\$171.70
NEW WIRING/WORKSHOP			Receipt #	00018277
01/26/2022	PE22-0040	RUSSELL BRYAN & KIMBERLY	POTTER ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		719 W LAKE AVE		
Work Description:			Fee Total	\$106.05
100 SERVICE UPGRADE			Receipt #	00018297
01/26/2022	PE22-0039	WRIGHT ROBERTA M	POTTER ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		225 OLD SPRINGFIELD RD		
Work Description:			Fee Total	\$171.70
FOUR SEASON ROOM/NEW WIRING			Receipt #	00018296
01/26/2022	PE22-0041			

Electrical				\$0
MAD RIVER TOWNSHIP		5662 BROADWAY RD		00
Work Description:			Fee Total	\$171.70
ROOM ADDITION/NEW WIRING			Receipt #	00018298
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01/27/2022	PE22-0038	STEELE RAY E & NANCY L	LED FORD ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP		7714 BALLENTINE PIKE		
Work Description:			Fee Total	\$173.70
Install wiring for room addition.			Receipt #	00018295
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01/27/2022	PE22-0019	KILBOURNE ALAN W	CHASE ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		557 ENON RD		
Work Description:			Fee Total	\$217.15
NEW WIRING FOR ADDITION/GENERATOR AND UPGRADE SERVICE			Receipt #	00018226
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01/27/2022	PE22-0034	SHORT ARNOLD R	CIRES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		722 NEOSHA AV		
Work Description:			Fee Total	\$40.40
NEW WIRING/RE-INSTATE PERMIT			Receipt #	00018333
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01/27/2022	PE22-0033	SHORT ARNOLD R	CIRES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		722 NEOSHA AV		
Work Description:			Fee Total	\$40.40
200 AMP SERVICE UPGRADE/RE-INSTATE PERMIT			Receipt #	00018332
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01/28/2022	PE22-0013	REX 5600 LLC	JMP RESOURCES LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5600 URBANA RD		
Work Description:			Fee Total	\$247.20
22 NEW PARKING POLE LIGHTS & 100 AMP SERVICE			Receipt #	00018183
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01/26/2022	PFA22-0001	RAFFA LLC	BASIC ELECTRICAL SERVICES, INC	\$0
Fire Alarm				

MOOREFIELD TOWNSHIP		4937 MIDDLE URBANA RD		00
Work Description:				Fee Total
NEW SYSTEM - INSTALL 1 FIRE ALARM CONTROL PANEL, 1 FIRE ANNUNCIATOR, 16 SMOKE DETECTORS, 1 PULL STATION				\$465.50
				Receipt # 00018215
01/24/2022	PG22-0010	LYONS KELLY WALSH TRUSTEE	NARROW PATH PLUMBING LLC	
Gas				\$0
MOOREFIELD TOWNSHIP		4724 LEHIGH DR		00
Work Description:				Fee Total
30 FT GAS RUN				\$108.05
				Receipt # 00018273
01/27/2022	PG22-0014	HARDACRE PEGGY A, TRUSTEE	PAYTON PLUMBING	
Gas				\$0
BETHEL TOWNSHIP		1125 FOLK REAM RD		00
Work Description:				Fee Total
INSTALL GASLINE FOR FURNACE, FIREPLACE AND PROPANE.				\$108.05
				Receipt # 00018310
01/27/2022	PG22-0011	MONTICELLO HOMES DAY LLC	K & R SERVICE LLC	
Gas				\$0
NORTH HAMPTON VILLAGE		288 HAMPTON TRAIL		00
Work Description:				Fee Total
NEW GAS LINE				\$106.05
				Receipt # 00018292
01/27/2022	PG22-0012	MONTICELLO HOMES DAY LLC	K & R SERVICE LLC	
Gas				\$0
NORTH HAMPTON VILLAGE		289 HAMPTON TRAIL		00
Work Description:				Fee Total
NEW GAS LINE				\$106.05
				Receipt # 00018293
01/27/2022	PG22-0013	MONTICELLO HOMES DAY LLC	K & R SERVICE LLC	
Gas				\$0
NORTH HAMPTON VILLAGE		290 HAMPTON TRAIL		00
Work Description:				Fee Total
NEW GAS LINE				\$106.05
				Receipt # 00018294
01/24/2022	PM22-0023	LAWS FRANK D & HOPE I	JENT MECHANICAL, LLC	
Mechanical				\$0
MAD RIVER TOWNSHIP		6847 JOSEPH DR		00

Work Description:				Fee Total	\$153.50
FIRE REPAIR HVAC AND DUCT WORK.				Receipt #	00018252
01/24/2022	PM22-0026	WRAY JAMES R & BARBARA A	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2704 BROADVIEW DR			00
Work Description:				Fee Total	\$85.85
replace furnace and ac unit				Receipt #	00018283
01/24/2022	PM22-0020	ZERKLE KEITH E & LINDA K SAUERS	SNYDER'S HVAC		\$5,000
Mechanical					
GERMAN TOWNSHIP		2656 SHRINE RD			100
Work Description:				Fee Total	\$87.85
Exact replacement of Furnace/AC				Receipt #	00018266
01/27/2022	PM22-0030	MILLER MICHAEL E & KELLEY A	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		750 DONNELLY AVE			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00018308
01/27/2022	PM22-0029	HATFIELD BARRY W & DONNA L	BUTLER HVAC INC		\$0
Mechanical					
BETHEL TOWNSHIP		235 N HAMPTON RD			00
Work Description:				Fee Total	\$85.85
REPLACE OIL BOILER				Receipt #	00018307
01/27/2022	PM22-0031	CAULEY MICHAEL	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		5776 RIDGEWOOD W RD			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00018309

Report Summary

Grand Total Permits:

Grand Total Permits:

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Grand Total Construction Value:

\$40,500