

07/08/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/15/2022	PB22-0270	WHEELER SARAH G 2030 GRANADA DR MOOREFIELD TOWNSHIP	MCCLURE JAMES	\$300 50
Work Description: REPAIR HOLE IN ROOF				Fee Total \$65.65 Receipt # 00019767
06/15/2022	PB22-0176	ROSE ROWLAND & APRIL 1920 S BURNETT RD SPRINGFIELD TOWNSHIP		\$25,000 850
Work Description: INTERIOR REMODEL				Fee Total \$282.80 Receipt # 00019248
06/16/2022	PB22-0236	HERRIMAN ANN L 2850 ARTHUR RD MAD RIVER TOWNSHIP	ADT SOLAR LLC	\$20,671 292
Work Description: INSTALLATION OF 15 ROOF MOUNTED LG380 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				Fee Total \$118.15 Receipt # 00019591
06/16/2022	PB22-0238	CHRISTOPHER & BRITTNEY CHILTON 4045 MALLARD AV SPRINGFIELD TOWNSHIP	WAYNE HOMES	\$569,289 3,585
Work Description: NEW CONSTRUCTION SINGLE FAMILY HOME				Fee Total \$748.50 Receipt # 00019611
06/16/2022	PB22-0237	PHAM DINH Q 6491 W NATIONAL RD BETHEL TOWNSHIP	SERVICEMASTER BY ANGLER	\$12,900 342
Work Description: PORCH REPAIR DUE CAR DAMAGE				Fee Total \$116.15 Receipt # 00019777

06/17/2022	PB22-0242	FORD PAUL G & PAM	GENE TAYLOR BUILDERS INC	
Building				\$28,000
ENON VILLAGE		1133 CARDINAL DR		224
Work Description:				Fee Total \$116.15
14X16 DECK AND PATIO COVER				Receipt # 00019634
06/13/2022	PE22-0245	WORKMAN MICHAEL A & TERESA LYNNE	A-ABEL ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		11670 KNIGHT CT		00
Work Description:				Fee Total \$106.05
WIRING POOL				Receipt # 00019357
06/13/2022	PE22-0297	JORDAN RONALD W & MICHELLE R		
Electrical				\$0
GERMAN TOWNSHIP		3550 LAKOTA LN		00
Work Description:				Fee Total \$171.70
NEW WIRING PATIO ROOF				Receipt # 00019610
06/14/2022	PE22-0201	ALLISON DONALD J & CATHY N	BASIC ELECTRICAL SERVICES, INC	
Electrical				\$0
NORTH HAMPTON VILLAGE		160 WOODLAWN AVE		00
Work Description:				Fee Total \$173.70
INSTALL LIGHTS, OUTLETS, SERVICE				Receipt # 00019153
06/14/2022	PE22-0281	SPRING RUN FARMS INC	MCBRIDE-STAFFORD ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		9206 HADDIX RD		00
Work Description:				Fee Total \$269.80
new service, install panel & disconnect				Receipt # 00019539
06/14/2022	PE22-0296	FIRST JEREMY A & JENNI L	BECKETT'S LIGHTING AND ELECTRICAL LLC	
Electrical				\$0
BETHEL TOWNSHIP		112 MIDDLE ST		00
Work Description:				Fee Total \$153.50
service upgrade from 100amp to 200amp				Receipt # 00019604
06/14/2022	PE22-0299			

Electrical				\$0
SPRINGFIELD TOWNSHIP		3942 PETRE RD		00
Work Description:			Fee Total	\$217.15
ADDING OUTSIDE BOX FOR ABOVE GROUND POOL			Receipt #	00019624
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06/14/2022	PE22-0301	HAWK DAVID R & CHRISTINE A	MARSHALL'S ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3513 HEATHERWOOD AVE		
Work Description:			Fee Total	\$106.05
PANEL CHANGE			Receipt #	00019628
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06/14/2022	PE21-0571	KITCHEN ANDREW & GRETCHEN		\$0
Electrical				00
GREEN TOWNSHIP		5272 N RIVER RD		
Work Description:			Fee Total	\$171.70
NEW SERVICE			Receipt #	00017394
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06/14/2022	PE22-0300	FAZIO LAURA E	DANBERT ELECTRICAL CORPORATION	\$0
Electrical				00
GERMAN TOWNSHIP		3835 MILLER RD		
Work Description:			Fee Total	\$217.15
NEW SERVICE			Receipt #	00019627
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06/14/2022	PE22-0306	CALMES RICK & SHARON	HAULMAN BUILDERS	\$0
Electrical				00
PIKE TOWNSHIP		11600 MARQUART RD		
Work Description:			Fee Total	\$151.50
BONDING FOR INGROUND SWIMMING POOL			Receipt #	00019661
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06/15/2022	PE22-0298	MORSE PATRICK & LAUREN	PRIORITY ELECTRICAL SERVICES	\$0
Electrical				00
MAD RIVER TOWNSHIP		4755 JEREMY AVE		
Work Description:			Fee Total	\$173.70
WIRE NEW HOME			Receipt #	00019614
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06/15/2022	PE22-0292	SUTTLES CLYDE	POTTER ELECTRIC	\$0
Electrical				

SPRINGFIELD TOWNSHIP	2551 DAYTON-SPRINGFIELD RD			00
Work Description:				Fee Total \$267.80
RUN 200AMP AND WIRE NEW BUILDING				Receipt # 00019583
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06/15/2022	PE22-0295	CLIPPINGER WENDY A		\$0
Electrical				
SPRINGFIELD TOWNSHIP		2801 DWIGHT RD		00
Work Description:				Fee Total \$108.05
Replace Service Entrance and Service Disconnect				Receipt # 00019615
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06/15/2022	PE22-0327	SVMHP LLC		\$0
Electrical				
PLEASANT TOWNSHIP		139 CRAFTON DR		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00019770
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06/15/2022	PE22-0302	BUZZA JACOB CLARENCE SR		\$0
Electrical				
MOOREFIELD TOWNSHIP		1315 MIDLAND RD		00
Work Description:				Fee Total \$106.05
UPGRADE AND RELOCATE SERVICE				Receipt # 00019633
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06/15/2022	PE22-0328	ULLIMAN SUSAN MARIE		\$0
Electrical				
MAD RIVER TOWNSHIP		756 HILLIARD ST		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00019772
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06/15/2022	PE22-0319	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC	\$0
Electrical				
MAD RIVER TOWNSHIP		7515 BLUFF BLVD		00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00019714
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06/15/2022	PE22-0317	HAL DON PROPERTIES LLC	POTTER ELECTRIC	\$0
Electrical				
NEW CARLISLE CITY		624 COLONY TRAIL		00

Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00019712
06/16/2022	PE22-0293	HERRIMAN ANN L	ADT SOLAR LLC		\$0
Electrical					00
MAD RIVER TOWNSHIP		2850 ARTHUR RD			
Work Description:				Fee Total	\$108.05
INSTALLATION OF 15 ROOF MOUNTED LG380 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				Receipt #	00019589
06/16/2022	PE22-0305	MOORE CHAD M	JEFF BONHAM ELECTRIC INC		\$0
Electrical					00
BETHEL TOWNSHIP		874 ASPEN RD			
Work Description:				Fee Total	\$108.05
REPLACED OLD 100AMP SERVICE WITH NEW 100AMP MAST PIPE SERVICE.				Receipt #	00019637
06/16/2022	PE22-0303	EVANS LINDSEY S & ROBERT P	JENKS & ASSOCIATES		\$0
Electrical					00
GERMAN TOWNSHIP		2445 FOX HOLLOW RD			
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00019635
06/16/2022	PE22-0331	PARCELS CHRISTOPHER E & DAWN M	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		5085 OLD MECHANICSBURG RD			
Work Description:				Fee Total	\$108.05
REPAIR RISER CONDUIT				Receipt #	00019773
06/16/2022	PE22-0304	ROSE ROWLAND & APRIL	JENKS & ASSOCIATES		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		1920 S BURNETT RD			
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00019636
06/16/2022	PE22-0307	OSBORN ROBERT MICHAEL & KAREN	ED'S HVAC, PLUMBING & ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		4505 DUNNWOOD LN			
Work Description:				Fee Total	\$171.70

NEW WIRING FOR DECK				Receipt #	00019665
06/16/2022	PE22-0311	WINDLE BRANDON W			\$0
Electrical		213 HIGHVIEW AVE			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
REPLACE WEATHERHEAD TO METER				Receipt #	00019683
06/17/2022	PE22-0308	PV JAR LLC	CIRES INC		\$0
Electrical		2125 S TECUMSEH RD LOT 107			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$108.05
200 AMP 3 GANG METER SOCKET BASE				Receipt #	00019699
06/17/2022	PE22-0336	RIFFLE STEVEN			\$0
Electrical		4623 GREEN MEADOWS DR			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$85.85
RE-CONNECT				Receipt #	00019809
06/17/2022	PE22-0313	REMMETTER SCOTT D & ALICIA M	JENKS & ASSOCIATES		\$0
Electrical		4778 RIDGEWOOD E RD			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00019696
06/13/2022	PG22-0055	MUNOZ MIRANDA J	COLLINS HEATING & COOLING		\$0
Gas		141 W BIRCH RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$106.05
GAS LINE				Receipt #	00019563
06/14/2022	PG22-0057	ROBINSON ALEXANDER JARRED & JANIECE	HDP PLUMBING LLC		\$0
Gas		1948 E POSSUM RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$108.05
				Receipt #	00019622

06/14/2022	PG22-0058	MARSHALL LAWRENCE MILLARD & MELBA K	MASSIE CREEK PLUMBING & PUMP SERVIC	\$0
Gas		2465 S TECUMSEH RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00019674
06/15/2022	PG22-0056	HOWARD KIRBY J & SUE A		\$0
Gas		1272 N TECUMSEH RD		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$106.05
INSTALL PROPANE FIREPLACE				Receipt # 00019617
06/16/2022	PG22-0059	DAVIS KYLE C & MEGAN E GOSNELL		\$0
Gas		165 S PERSIMMON ST		00
CATAWBA VILLAGE				
Work Description:				Fee Total \$106.05
PROPANE TANK				Receipt # 00019677
06/17/2022	PG22-0061	SUMMERFIELD JAMES & CYNTHIA	WAKER PLUMBING INC	\$0
Gas		6944 CHAPMAN CT		00
DONNELVILLE VILLAGE				
Work Description:				Fee Total \$108.05
gas for generator				Receipt # 00019689
06/17/2022	PG22-0060	KITCHEN JOHN LEE & JO ANN KAY	WAKER PLUMBING INC	\$0
Gas		5308 N RIVER RD		00
GREEN TOWNSHIP				
Work Description:				Fee Total \$108.05
GAS FOR GENERATOR				Receipt # 00019688
06/14/2022	PM22-0219	MUNOZ MIRANDA J	COLLINS HEATING & COOLING	\$0
Mechanical		141 W BIRCH RD		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$151.50
				Receipt # 00019562

06/14/2022	PM22-0228	CORNETT BRIAN D	LOGAN SERVICES INC	\$5,000
Mechanical				
MAD RIVER TOWNSHIP		4456 JOY DR		100
Work Description:				
replace ac				Fee Total \$87.85
				Receipt # 00019607
06/14/2022	PM22-0227	KELLY DANIEL W & SUSAN C	LOGAN SERVICES INC	\$10,000
Mechanical				
SPRINGFIELD TOWNSHIP		255 S BIRD RD		200
Work Description:				
replace ac and furnace				Fee Total \$87.85
				Receipt # 00019608
06/14/2022	PM22-0181	A L B A T PROGRAM INC	STARCO, INC	\$0
Mechanical				
BETHEL TOWNSHIP		1900 LAKE RD		00
Work Description:				
INSTALLATION OF HVAC EQUIPMENT, DUCTWORK, PIPING, ETC.				Fee Total \$475.80
				Receipt # 00019605
06/15/2022	PM22-0231	HOWARD KIRBY J & SUE A		\$0
Mechanical				
BETHEL TOWNSHIP		1272 N TECUMSEH RD		00
Work Description:				
INSTALL PROPANE FIREPLACE				Fee Total \$151.50
				Receipt # 00019616
06/15/2022	PM22-0239	BOARD TIMOTHY B & JEFFREY L	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4537 RENO LN		00
Work Description:				
AIR CONDITIONER REPLACEMENT.				Fee Total \$87.85
				Receipt # 00019651
06/16/2022	PM22-0238	BOARD TIMOTHY B	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1637 DELMAR DR		00
Work Description:				
AIR CONDITIONER REPLACEMENT				Fee Total \$87.85
				Receipt # 00019650
06/16/2022	PM22-0242			

Mechanical				\$0
MAD RIVER TOWNSHIP		2347 BROOKDALE DR		00
Work Description:			Fee Total	\$87.85
AIR CONDITIONER REPLACEMENT			Receipt #	00019667
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06/16/2022	PM22-0237	KUNSELMAN DEBORAH	STEVENSON SERVICE EXPERTS	\$10,000
Mechanical				
ENON VILLAGE		261 GREEN VISTA DR		200
Work Description:			Fee Total	\$87.85
REPLACE HVAC			Receipt #	00019644
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06/16/2022	PM22-0240	RYAN DAVID M & SHEILA M	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		743 MAUMEE DR		00
Work Description:			Fee Total	\$87.85
REPLACE HVAC			Receipt #	00019652
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06/16/2022	PM22-0235	STANKAS GEORGE M & ANGELINA	STEVENSON SERVICE EXPERTS	\$10,000
Mechanical				
ENON VILLAGE		39 MATTHEWS AVE		200
Work Description:			Fee Total	\$87.85
REPLACE HVAC			Receipt #	00019642
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06/16/2022	PM22-0236	STAFFORD THOMAS E & BARBARA ULREICH	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
GERMAN TOWNSHIP		4325 EVANS AVE		00
Work Description:			Fee Total	\$87.85
REPLACE AC			Receipt #	00019641
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06/16/2022	PM22-0234	DOBBS BRADLEY C & REBECCA A	STEVENSON SERVICE EXPERTS	\$5,000
Mechanical				
GREEN TOWNSHIP		700 W SPARROW RD		100
Work Description:			Fee Total	\$87.85
REPLACE HVAC			Receipt #	00019638
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06/16/2022	PM22-0241	FERRELL RALPH		\$0
Mechanical				

MOOREFIELD TOWNSHIP		1840 BISCAYNE DR		00
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00019662
06/17/2022	PM22-0244	SYKES LARRY M & LINDA S	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SOUTH VIENNA VILLAGE		135 N URBANA ST		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00019685
06/17/2022	PM22-0245	DAVIDSON THOMAS E & FRANCES L	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
BETHEL TOWNSHIP		10131 W NATIONAL RD		00
Work Description:				Fee Total \$85.85
REPLACE HEATPUMP				Receipt # 00019686
06/16/2022	PZC22-0124	INDRINI FARM LLC		
Zoning Certificate				\$0
HARMONY TOWNSHIP		2306 STEWART RD		00
Work Description:				Fee Total \$0.00
CONSTRUCT A 42 FT BY 56 FT (2,352 SQ. FT.) BARN FOR AGRICULTURAL USE, WITH AN 8 FT. BY 16 FT. PORCH.				Receipt #
06/16/2022	PZC22-0125	MERSHON SHELBY R R		
Zoning Certificate				\$0
HARMONY TOWNSHIP		235 S BUENA VISTA RD		00
Work Description:				Fee Total \$0.00
CONSTRUCT A 55 FT. BY 70 FT. (3,850 SQ. FT.) STORAGE BUILDING FOR AGRICULTURAL USE.				Receipt #
06/16/2022	PZC22-0121	KNAPP MIRANDA ELISSA & COREY	CENTRAL STRUCTURES LLC	
Zoning Certificate				\$688,396
MAD RIVER TOWNSHIP		3098 S TECUMSEH RD		4,535
Work Description:				Fee Total \$55.00
CONSTRUCT A NEW 2,773 SQ. FT. SINGLE-FAMILY HOME.				Receipt # 00019731
06/16/2022	PZC22-0122	JACOBS STEPHEN & INGRID JACOBS	CENTRAL STRUCTURES LLC	
Zoning Certificate				\$562,853
MAD RIVER TOWNSHIP		3112 S TECUMSEH RD		3,520

Work Description:

CONSTRUCT A NEW 2,079 SINGLE-FAMILY HOME.

Fee Total \$55.00

Receipt # 00019734

Report Summary

Permit.DateIssued Between 6/13/2022 12:00:00 AM AND 6/17/2022 11:59:59 PM

Grand Total Fees: \$8,077.85

Grand Total Permits: 61

Grand Total Construction Value: \$1,947,409