

06/15/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/25/2020	PB20-0076	BURNS ANDREW C 13400 URBANA-LONDON RD PLEASANT TOWNSHIP	DELMARVA POLE BUILDINGS	\$25,000 1,520
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$279.26 <b>Receipt #</b> 00011017
02/26/2020	PB20-0077	NIGHTINGALE MONTESSORI INC 2525 N LIMESTONE ST MOOREFIELD TOWNSHIP		\$25,000 4,500
<b>Work Description:</b> RENOVATION FOR POD #2				<b>Fee Total</b> \$302.56 <b>Receipt #</b> 00011210
02/24/2020	PB20-0083	SMITH JENNIFER M 9158 MILTON-CARLISLE RD BETHEL TOWNSHIP	RUSSELL BUILDINGS	\$25,000 1,500
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$275.86 <b>Receipt #</b> 00011047
02/27/2020	PB20-0087	SPRINGFIELD FEDERAL SAVINGS & LOAN 7601 DAYTON-SPRINGFIELD RD MAD RIVER TOWNSHIP		\$14,353 50
<b>Work Description:</b> REMOVE EXISTING SIGN AND REPLACE WITH STEEL STRUCTURE SIGN.				<b>Fee Total</b> \$334.75 <b>Receipt #</b> 00011062
02/26/2020	PB20-0090	SALLEE MATTHEW R 10825 LOWER VALLEY PIKE BETHEL TOWNSHIP	M & S CONSTRUCTION	\$3,000 480
<b>Work Description:</b> REPLACE PORCH COLUMNS AND ADD DECK				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00011094

02/27/2020	PB20-0091	MANZ BRIAN JAMES			
Building					\$24,000
GREEN TOWNSHIP		5311 SPINGFIELD-XENIA RD			3,200
<b>Work Description:</b>					<b>Fee Total</b> \$565.60
POLE BARN					<b>Receipt #</b> 00011108
<hr/>					
02/27/2020	PB20-0099	MUMMA CURTIS G & MAUREEN SMITH MUMMA	BRENTWOOD BUILDERS		
Building					\$112,000
BETHEL TOWNSHIP		7616 W NATIONAL RD			500
<b>Work Description:</b>					<b>Fee Total</b> \$248.71
ROOM ADDITION & REMODEL					<b>Receipt #</b> 00011151
<hr/>					
02/25/2020	PB20-0100	CHURCH SEVENTH DAY ADVENTIST OF THE OHIO	TACKETT ROOFING		
Building					\$15,000
SPRINGFIELD TOWNSHIP		151 S BIRD RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$149.35
PARTIAL REROOF					<b>Receipt #</b> 00011204
<hr/>					
02/24/2020	PB20-0106	SPICER EDDIE & AMBER MEYER			
Building					\$10,000
ENON VILLAGE		58 S HARRISON ST			1,100
<b>Work Description:</b>					<b>Fee Total</b> \$202.00
REMODEL/FIRE REPAIR					<b>Receipt #</b> 00011201
<hr/>					
02/26/2020	PB20-0108	JOHNSON KAREL L & JOEL R	UNIVERSAL BUILDERS		
Building					\$0
MAD RIVER TOWNSHIP		6656 EMERALD AVE			00
<b>Work Description:</b>					<b>Fee Total</b> \$65.65
REROOF					<b>Receipt #</b> 00011214
<hr/>					
02/28/2020	PB20-0113	SPRINGFIELD PORTFOLIO REALTY LLC			
Building					\$0
GERMAN TOWNSHIP		2083 TROY RD 2083/2085			00
<b>Work Description:</b>					<b>Fee Total</b> \$90.90
CERTIFICATE OF OCCUPANCY					<b>Receipt #</b> 00011236
<hr/>					
02/28/2020	PB20-0115				

Building				\$9,620
NEW CARLISLE CITY		304 W LAKE AVE		720
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
24 X 30 X 11 1/2 ENCLOSED CARPORT				<b>Receipt #</b> 00011241
<hr/>				
02/24/2020	PE20-0085	MAIN ASSOCIATES	DEEM, LLC	\$0
Electrical				00
SPRINGFIELD CITY		2728 E MAIN ST		
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
NEW WIRING FOR CHICKEN WARMER CASE				<b>Receipt #</b> 00011194
<hr/>				
02/26/2020	PE20-0103	THORP JASON S	SOUTHTOWN HEATING COOLING PLUMBING & ELEC	\$0
Electrical				00
BETHEL TOWNSHIP		203 BEACH DR		
<b>Work Description:</b>				<b>Fee Total</b> \$112.11
200AMP SERVICE UPGRADE				<b>Receipt #</b> 00011222
<hr/>				
02/28/2020	PE20-0104	HILL APARTMENTS OF SPRINGFIELD LLC	DICK SERVICES LLC	\$0
Electrical				00
GERMAN TOWNSHIP		1541 NARRA		
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
REWIRE APARTMENT DUE TO FIRE				<b>Receipt #</b> 00011239
<hr/>				
02/24/2020	PE20-0109	GUALTIERI JENNIFER & JEFFREY D WEAVER	JEREMY A TACKETT INC	\$0
Electrical				00
NORTH HAMPTON VILLAGE		93 W CLARK ST		
<b>Work Description:</b>				<b>Fee Total</b> \$248.46
200AMP/3INSP/NEW DWELLING/NEW WIRING				<b>Receipt #</b> 00011198
<hr/>				
02/25/2020	PE20-0116	CATANZARO FRANCIS P		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3221 SPRINGFIELD-XENIA RD		
<b>Work Description:</b>				<b>Fee Total</b> \$112.11
UPGRADE TO 200 AMP & RELOCATE METER				<b>Receipt #</b> 00011207
<hr/>				
02/27/2020	PE20-0117	CARTMELL DUANE & MIRIAM M	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				

MAD RIVER TOWNSHIP	3526 OLD MILL RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$111.10
NEW SERVICE TO POLE BARN OUT BACK			<b>Receipt #</b> 00011231
<hr/>			
02/24/2020	PE20-0118	JENKINS DAVID A & SANDRA F	
Electrical			\$0
MAD RIVER TOWNSHIP	6549 SOUTHERN VISTA DR		00
<b>Work Description:</b>			<b>Fee Total</b> \$151.50
NEW WIRING/ROOM ADDITION			<b>Receipt #</b> 00011195
<hr/>			
02/25/2020	PE20-0119	CRABLE STACY R & JAMIE L	
Electrical			\$0
GERMAN TOWNSHIP	3883 LAWRENCEVILLE DR		00
<b>Work Description:</b>			<b>Fee Total</b> \$85.85
RECONNECT SERVICE			<b>Receipt #</b> 00011206
<hr/>			
02/26/2020	PE20-0120	COLLINS KELLY & JAMES LEWIS	
Electrical			\$0
SOUTH CHARLESTON VILLAGE	330 CLIFTON RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$85.85
RECONNECT			<b>Receipt #</b> 00011220
<hr/>			
02/26/2020	PE20-0122	WHITT NATHAN	
Electrical			\$0
MOOREFIELD TOWNSHIP	2234 VILLA RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$85.85
RECONNECT			<b>Receipt #</b> 00011224
<hr/>			
02/27/2020	PE20-0124	THREE R ROLLING TERRACE MOBILE	
Electrical			\$0
GERMAN TOWNSHIP	3301 MILLER RD LOT #11		00
<b>Work Description:</b>			<b>Fee Total</b> \$85.85
RECONNECT			<b>Receipt #</b> 00011230
<hr/>			
02/28/2020	PE20-0125	CRABLE STACY R & JAMIE L	
Electrical			\$0
GERMAN TOWNSHIP	3883 LAWRENCEVILLE DR		00

<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RECONNECT				<b>Receipt #</b>	00011235
02/26/2020	PM20-0022	BROWN BUDDY R JR & SUSAN R	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2361 CRABILL RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE & AC				<b>Receipt #</b>	00010958
02/26/2020	PM20-0052	SMITH SHERRIE L & DANIEL D	DELONG AIR INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		3081 TAMARACK AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE AH & HP				<b>Receipt #</b>	00011213
02/27/2020	PM20-0059	POLING STEPHEN B & ROBYN M			\$0
Mechanical					
MAD RIVER TOWNSHIP		2600 LINDAIR DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$141.40
EXTEND 2 EXISTING HVAC DUCTS INTO NEW ADDITION				<b>Receipt #</b>	00011226
02/26/2020	PM20-0060	RICKORD SCOTT N & ANDREA M	LOGAN SERVICES INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		3525 HEATHERWOOD AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE UNIT W/TRANE 80K BTU FURNACE				<b>Receipt #</b>	00011212
02/28/2020	PM20-0061	TRUCHSES SUSAN R	HAUCK BROTHERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		505 N BIRD RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE BOILER				<b>Receipt #</b>	00011238
02/26/2020	PM20-0063	BYERS JOSHUA & LYNDSEY	WEST JEFFERSON PLUMBING & HEATING		\$0
Mechanical					
PLEASANT TOWNSHIP		9659 BROADGAUGE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$141.40

NEW DUCT TO ADDITION					Receipt #	00011217
02/25/2020	PM20-0064	HITT BETH A	CJS SYSTEMS HEATING & COOLING		\$0	
Mechanical					00	
MADISON TOWNSHIP				10065 S CHARLESTON PIKE		
<b>Work Description:</b>					<b>Fee Total</b>	\$85.85
REPL HP & AH					<b>Receipt #</b>	00011199
02/27/2020	PZC20-0021	SPRINGFIELD FEDERAL SAVINGS & LOAN			\$0	
Zoning Certificate					00	
MAD RIVER TOWNSHIP				7601 DAYTON-SPRINGFIELD RD		
<b>Work Description:</b>					<b>Fee Total</b>	\$50.00
REFACE EXISTING POLE SIGN WITH A LARGER POLE SIGN.					<b>Receipt #</b>	00011229
REFACE EXISTING WALL SIGN WITH SAME SIZE.						
INSTALL DIRRECTIONAL SIGNS.						
02/25/2020	PZC20-0022	EDWARDS RICHARD E & TERESA S			\$0	
Zoning Certificate					00	
HARMONY TOWNSHIP				1612 FLETCHER PIKE		
<b>Work Description:</b>					<b>Fee Total</b>	\$45.00
CONSTRUCT A 30 FT. BY 48 FT. (1,440 SQ. FT.) POLE BARN IN THE REAR YARD.					<b>Receipt #</b>	00011209
02/25/2020	PZC20-0024	MUMMA CURTIS G & MAUREEN SMITH MUMMA	BRENTWOOD BUILDERS		\$0	
Zoning Certificate					00	
BETHEL TOWNSHIP				7616 W NATIONAL RD		
<b>Work Description:</b>					<b>Fee Total</b>	\$40.00
CONSTRUCT A 23 FT. 10 IN BY 21 FT. (500 SQ. FT.) ROOM ADDITION TO THE WEST SIDE OF THE DWELLING.					<b>Receipt #</b>	00011152
02/25/2020	PZC20-0026	TIMMONS AMANDA L	STUDEBAKER CONSTRUCTION		\$0	
Zoning Certificate					00	
GREEN TOWNSHIP				660 W SPARROW RD		
<b>Work Description:</b>					<b>Fee Total</b>	\$0.00
CONSTRUCT A 30 FT. BY 48 FT. (1,440 SQ. FT.) AGRICULTURAL BUILDING IN THE REAR YARD.					<b>Receipt #</b>	
02/24/2020	PZC20-0028	SALLEE MATTHEW R			\$0	
Zoning Certificate					00	
BETHEL TOWNSHIP				10825 LOWER VALLEY PIKE		
<b>Work Description:</b>					<b>Fee Total</b>	\$0.00

REPLACING AN EXISTING FRONT PORCH.

Receipt #

---

02/24/2020	PZC20-0029	CLARK SETH P & JESSICA R	
Zoning Certificate			\$0
BETHEL TOWNSHIP		6384 W NATIONAL RD	00
<b>Work Description:</b>			<b>Fee Total</b> \$0.00
CONSTRUCT A 50 FT. BY 96 FT. (4,800 SQ. FT.) POLE BARN FOR AGRICULTURAL USE			<b>Receipt #</b>

---

02/26/2020	PZC20-0030	CAPITIS LLC	
Zoning Certificate			\$0
MAD RIVER TOWNSHIP		7544 DAYTON-SPRINGFIELD RD	00
<b>Work Description:</b>			<b>Fee Total</b> \$41.00
INSTALL 4 FT BY 8 FT WALL SIGN			<b>Receipt #</b> 00011211

---

## Report Summary

Permit.DateIssued Between 2/24/2020 12:00:00 AM AND 2/28/2020 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$5,190.92</b>
<b>Grand Total Permits:</b>	<b>38</b>
<b>Grand Total Construction Value:</b>	<b>\$262,973</b>