

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/19/2020	PB20-0238	BUETTNER WALDEMAR W JR 4450 KAY AVE MOOREFIELD TOWNSHIP		\$45,000 897
Work Description:				Fee Total
ROOM ADDITION & GARAGE ADDITION				Receipt # 00011837
06/18/2020	PB20-0267	STRATTON STEVEN L 4638 N PLATEAU DR MOOREFIELD TOWNSHIP		\$35,000 1,200
Work Description:				Fee Total
POLE BARN				Receipt # 00012069
06/18/2020	PB20-0272	GORSKI MICHAEL J & TAMMY R 8126 PHILADELPHIA DR MAD RIVER TOWNSHIP	POWER HOME SOLAR	\$45,537 220
Work Description:				Fee Total
12 ROOF MOUNTED SOLAR PANELS				Receipt # 00012081
06/18/2020	PB20-0278	EAREHART KELLY B & ELIZABETH TINSLEY 2218 W POSSUM RD SPRINGFIELD TOWNSHIP	HARLEY YODER CONSTRUCTION	\$60,000 2,800
Work Description:				Fee Total
POLE BARN				Receipt # 00012129
06/19/2020	PB20-0281	PURE OHIO PROPERTIES LLC 4020 DAYTON-SPRINGFIELD RD MAD RIVER TOWNSHIP	SCANLAN CONSTRUCTION LLC	\$100,000 00
Work Description:				Fee Total
INTERIOR RENOVATION OF UNUSED SPACE WITHIN MEDICAL MARIJUANA GROW FACILITY FOR NEW TRIMMER ROOM,				Receipt # 00012141

06/15/2020	PB20-0284	SHARMA RITESH PRASAD & SALESHNI			
Building				\$5,000	
GERMAN TOWNSHIP		2814 EVERGREEN DR		400	
Work Description:					Fee Total \$116.15
DECK					Receipt # 00012148
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06/18/2020	PB20-0286	BYERS JOSHUA & LYNDSEY	WHITE COUCH HOMES		
Building				\$18,000	
PLEASANT TOWNSHIP		9659 BROADGAUGE RD		432	
Work Description:					Fee Total \$176.75
ROOM ADDITION					Receipt # 00012242
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06/15/2020	PB20-0288	ZELINSKI GREGORY A & JENELLE D			
Building				\$0	
PIKE TOWNSHIP		3651 N DAYTON-LAKEVIEW RD		00	
Work Description:					Fee Total \$116.15
16 X 26 STORAGE SHED					Receipt # 00012168
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06/15/2020	PB20-0294	GANNAWAY JOSHUA P			
Building				\$800	
SPRINGFIELD TOWNSHIP		641 NEOSHA AVE		425	
Work Description:					Fee Total \$65.65
REROOF SMALL GARAGE					Receipt # 00012197
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06/15/2020	PB20-0295	COPEES BRIAN M & ANGELA K	UNIVERSAL BUILDERS		
Building				\$0	
MAD RIVER TOWNSHIP		3082 ROCKY POINT RD		00	
Work Description:					Fee Total \$65.65
REROOF					Receipt # 00012200
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06/15/2020	PB20-0299	LEACH DALE E & LINDA M	FEAZEL INC		
Building				\$0	
GREEN TOWNSHIP		5510 TIFFANY LN		00	
Work Description:					Fee Total \$65.65
REROOF					Receipt # 00012218
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06/19/2020	PB20-0301				

Building				\$2,500
SPRINGFIELD TOWNSHIP		3450 E HIGH ST		289
Work Description:			Fee Total	\$116.15
REPLACE ENCLOSED BACK PROCH AND DECK			Receipt #	00012222
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06/18/2020	PE20-0335	GORSKI MICHAEL J & TAMMY R	POWER HOME SOLAR	\$0
Electrical				00
MAD RIVER TOWNSHIP		8126 PHILADELPHIA DR		
Work Description:			Fee Total	\$106.05
NEW WIRING/ROOF TOP SOLAR PANELS			Receipt #	00012247
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06/15/2020	PE20-0342	BUTTS AGNESS M	SPARKS ELECTRIC SERVICE, INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		4023 NEW YORK DR		
Work Description:			Fee Total	\$111.10
100 SERVICE UPGRADE			Receipt #	00012199
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06/16/2020	PE20-0347	LONG DAVID & CYNTHIA TRUSTEES	LEDFORD ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP		11352 STAFFORD RD		
Work Description:			Fee Total	\$106.05
NEW WIRING/GENERATOR			Receipt #	00012225
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06/17/2020	PE20-0350	ALLEN GEORGE R & TERESA D	JENKS & ASSOCIATES	\$0
Electrical				00
GERMAN TOWNSHIP		2541 WILDFLOWER DR		
Work Description:			Fee Total	\$106.05
POOL PUMP AND LIGHTS			Receipt #	00012236
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06/17/2020	PE20-0351	KIBLER JOHNNIE	JENKS & ASSOCIATES	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4240 HELENA DR		
Work Description:			Fee Total	\$156.55
ABOVE GROUND POOL BONDING			Receipt #	00012235
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06/17/2020	PE20-0352	MANN SARAH R	JENKS & ASSOCIATES	\$0
Electrical				

SPRINGFIELD TOWNSHIP		101 LARCHMONT AV		00
Work Description:				Fee Total \$111.10
100 AMP SERVICE UPGRADE				Receipt # 00012237
06/17/2020	PE20-0353	TACKETT KEVIN	JENKS & ASSOCIATES	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5217 HUGHES CT		00
Work Description:				Fee Total \$156.55
ABOVE GROUND POOL PUMP & BONDING				Receipt # 00012234
06/17/2020	PE20-0356	LEO SCOTT & SHANNON		\$0
Electrical				00
NEW CARLISLE CITY		211 W JACKSON ST		00
Work Description:				Fee Total \$157.56
200AMP SERVICE UPGRADE				Receipt # 00012231
06/16/2020	PE20-0357	BOARD OF COUNTY COMMISSIONERS OF CL	T & B ELECTRIC LTD	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1515 MONTEGO DR		00
Work Description:				Fee Total \$0.00
NEW SERVICE FOR TOWER SHELTER				Receipt #
06/19/2020	PE20-0360	JUSTICE EDWARD A & BARBARA S	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
BETHEL TOWNSHIP		41 OAKLAWN AVE		00
Work Description:				Fee Total \$111.10
100 AMP SERVICE FOR GARAGE				Receipt # 00012253
06/18/2020	PG20-0039	WAMPLER CARL R & JANET	A.C. PLUMBING INC	\$0
Gas				00
SPRINGFIELD TOWNSHIP		660 CHICK LN		00
Work Description:				Fee Total \$85.85
GAS LINE TEST				Receipt # 00012244
06/17/2020	PG20-0040	BOWEN JAMES JR & PAULA	LARSON PLUMBING LLC	\$0
Gas				00
HARMONY TOWNSHIP		14 WILDWOOD DR		00

Work Description:				Fee Total	\$85.85
MOVED GAS LINE IN BASEMENT				Receipt #	00012233
06/19/2020	PM20-0206	FLANNERY PHYLLIS A	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4205 RENO RD			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00012259
06/19/2020	PM20-0207	LANGEHAUG TOR J & SABRINA	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		3475 KENERLY ST			00
Work Description:				Fee Total	\$85.85
REPL AC				Receipt #	00012258
06/19/2020	PM20-0218	OVERHOLSER BUILDERS LLC	HURST HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4161 MIDFIELD ST			00
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00012249
06/15/2020	PM20-0219	CLONCH NATHANAEL J	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		3957 TACOMA ST			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE AND A/C				Receipt #	00012198
06/18/2020	PM20-0220	MELLOTT RYAN W	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		5155 BROOKSHIRE LN			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE AND AN AIR CONDITIONER				Receipt #	00012241
06/15/2020	PM20-0222	HARBAGE JOHN A & DEBRA J	DELONG AIR INC		\$0
Mechanical					
SOUTH CHARLESTON VILLA		164 N CHILLICOTHE ST			00
Work Description:				Fee Total	\$149.35

REPLACE GF AND AC				Receipt #	00012219
06/16/2020	PM20-0227	FISHER NANCY A	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1518 VICTORIAN WAY		00	
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00012207
06/16/2020	PM20-0228	YOUNG CARL W	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		4536 E NATIONAL RD		00	
Work Description:				Fee Total	\$85.85
REPLACE ATTIC A/C				Receipt #	00012208
06/17/2020	PM20-0229	SHULL JAMES C & MARY M	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4608 MIDDLE URBANA RD		00	
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00012206
06/17/2020	PM20-0230	SHIVELY ERIC R & KIMBERLY A	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		281 CALIFORNIA AV		00	
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00012205
06/17/2020	PM20-0231	VILLAGE OF ENON OHIO	HAUCK BROTHERS		
Mechanical				\$0	
ENON VILLAGE		363 E MAIN ST		00	
Work Description:				Fee Total	\$149.35
A/C REPLACEMENT FOR A 113ANA060				Receipt #	00012213
06/17/2020	PM20-0232	LOUKOUMIDIS SHARI L	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		361 MOOREFIELD RD		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00012209

06/17/2020	PM20-0233	WILLIAMS SUE A	HAUCK BROTHERS	\$0
Mechanical				00
SOUTH CHARLESTON VILLAGE		20 N CHILLICOTHE ST		
Work Description:			Fee Total	\$85.85
REPLACE A/C			Receipt #	00012210
06/17/2020	PM20-0234	SLAGLE EVELYN J	HAUCK BROTHERS	\$0
Mechanical				00
GERMAN TOWNSHIP		2818 ANITA DR		
Work Description:			Fee Total	\$85.85
REPLACE BOILER			Receipt #	00012211
06/17/2020	PM20-0235	MC HENRY RICHARD C & HOLLY S	BUTLER HVAC INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4669 RIDGEWOOD E RD		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00012215
06/17/2020	PM20-0236	CRON MICHAEL A & JENNIFER R	BUTLER HVAC INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5312 OLD MECHANICSBURG RD		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00012216
06/16/2020	PM20-0238	LYNCH JAMES & CARLA	DANCO ENTERPRISES INC	\$0
Mechanical				00
PLEASANT TOWNSHIP		3284 VERNON-ASBURY RD		
Work Description:			Fee Total	\$85.85
GEO THERMAL REPLACEMENT			Receipt #	00012223
06/18/2020	PM20-0239	WAMPLER CARL R & JANET	AIRTRON INC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		660 CHICK LN		
Work Description:			Fee Total	\$85.85
REPL FCE			Receipt #	00012243

06/19/2020	PZC20-0063	EDWARDS SARA J		\$0
Zoning Certificate				
GREEN TOWNSHIP		4952 MILLS RD		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 24 FT. BY 36 FT. (864 SQ. FT.) DETACHED GARAGE IN THE SIDE YARD.			Receipt #	00012194
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06/17/2020	PZC20-0107	REICHELDERFER KIMBERLY S & SANDRA J	T & M POOLS AND SPAS	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		4530 ECHO HILLS AVE		00
Work Description:			Fee Total	\$25.00
CONSTRUCT AN 18 FT. BY 36 FT. (648 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00012238
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06/19/2020	PZC20-0112	PICKARSKI JOHN EDWARD & SALLY JO	VETERAN BUILDINGS	\$0
Zoning Certificate				
HARMONY TOWNSHIP		3650 DOLLY VARDEN RD		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 36 FT. BY 56 FT.(2,016 SQ. FT.) POLE BARN ATTACHED TO A NEW DWELLING WITH AN 8 FT. LONG BREEZE'			Receipt #	00012008
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06/18/2020	PZC20-0131	A L B A T PROGRAM INC		\$0
Zoning Certificate				
BETHEL TOWNSHIP		1900 LAKE RD		00
Work Description:			Fee Total	\$85.00
CONSTRUCT A 55 FT. BY 40 FT. (2,200 SQ FT) ADDITION TO EXISTING BUILDING.			Receipt #	00012147
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06/18/2020	PZC20-0132	BUMGARDNER ROBERT & SHARMA S		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		5326 STONERIDGE DR		00
Work Description:			Fee Total	\$25.00
INSTALL A 16 FT. BY 32 FT. (512 SQ. FT.) ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00012160
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06/19/2020	PZC20-0137	PICKARSKI JOHN EDWARD & SALLY JO	OVERHOLSER BUILDERS LLC	\$240,000
Zoning Certificate				
HARMONY TOWNSHIP		3650 DOLLY VARDEN RD		2,156
Work Description:			Fee Total	\$50.00
CONSTRUCT A NEW 1,836 SQ. FT. SINGLE-FAMILY DWELLING WITH AN 8 FT. BREEZEWAY.			Receipt #	00012187
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06/19/2020	PZC20-0138			

Zoning Certificate		\$0
HARMONY TOWNSHIP	3184 S BUENA VISTA RD	00
Work Description:		Fee Total \$25.00
INSTALL A 12 FT. BY 24 FT. (288 SQ. FT.) ABOVE GROUND SWIMMING POOLAND 270 SQ. FT. DECK IN THE REAR YARD.		Receipt # 00012201

06/19/2020	PZC20-0143	BRANHAM CHARLOTTE & LANCE	
Zoning Certificate			\$0
BETHEL TOWNSHIP	1111 FOLK REAM RD		00
Work Description:			Fee Total \$25.00
INSTALL A 16 FT. BY 36 FT. ABOVE GROUND POOL IN THE REAR YARD.			Receipt # 00012229

Report Summary

Permit.DateIssued Between 6/15/2020 12:00:00 AM AND 6/19/2020 11:59:59 PM

Grand Total Fees:	\$6,042.75
Grand Total Permits:	50
Grand Total Construction Value:	\$551,837