

09/28/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
09/15/2020	PB20-0426	NERENG MICHAEL P & ANNA K 4563 BOLIN AVE	CUSTOM OUTDOOR STRUCTURES	\$20,000 432
Building MAD RIVER TOWNSHIP <b>Work Description:</b> COVERED DECK				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00012790
09/18/2020	PB20-0368	GIDEON MATTHEW & WHITNEY 465 NEWLOVE RD	WINDSOR RIDGE BUILDERS	\$300,000 3,064
Building HARMONY TOWNSHIP <b>Work Description:</b> 2000 SQ FT SINGLE FAMILY DWELLING				<b>Fee Total</b> \$849.10 <b>Receipt #</b> 00012530
09/18/2020	PB20-0485	NEAL DAVID M & JENNIFER L 5668 W NATIONAL RD		\$1,100 1,300
Building BETHEL TOWNSHIP <b>Work Description:</b> RESIDENTIAL ALTERATION				<b>Fee Total</b> \$202.00 <b>Receipt #</b> 00013057
09/18/2020	PB20-0347	MARTINDALE MARY E 1002 ALTA RD		\$15,000 690
Building SPRINGFIELD TOWNSHIP <b>Work Description:</b> INTERIOR REMODELING				<b>Fee Total</b> \$281.44 <b>Receipt #</b> 00012427
09/14/2020	PB20-0497	VANCIL WENDI & GARY FREDERICK 2422 MECHANICSBURG RD	ESPINOSA ROOFING	\$7,100 2,100
Building MOOREFIELD TOWNSHIP <b>Work Description:</b> REROOF				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00013170

09/18/2020	PB20-0486	HENRY WILLIAM M & CAROLYN J	POWER HOME SOLAR	
Building				\$60,040
SPRINGFIELD TOWNSHIP		3337 OLD CLIFTON RD		3,366
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
20 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00013061
09/18/2020	PE20-0537	O NEAL BILLY J & R RUTH	BASIC ELECTRICAL SERVICES, INC	
Electrical				\$0
PIKE TOWNSHIP		11803 AYERS PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
RELOCATE SERVICE RISER				<b>Receipt #</b> 00013218
09/16/2020	PE20-0515	HANSFORD LARRY CLARENCE & MABEL DARLENE	LEDFORD ELECTRIC	
Electrical				\$0
PIKE TOWNSHIP		11640 MARQUART RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
INSTALL GENERATOR				<b>Receipt #</b> 00013193
09/14/2020	PE20-0535	KUSAK CHRISTOPHER M & CRYSTAL A	JENKS & ASSOCIATES	
Electrical				\$0
GERMAN TOWNSHIP		3193 BALLENTINE PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$203.01
NEW DWELLING				<b>Receipt #</b> 00013168
09/18/2020	PE20-0534	MARTINEZ JUAN J & MARGARET L	DANBERT ELECTRICAL CORPORATION	
Electrical				\$0
SPRINGFIELD TOWNSHIP		741 MOHAWK DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
REWIRE KITCHEN, FAMILY RM, AND UTILITY				<b>Receipt #</b> 00013219
09/18/2020	PE20-0540	SEWARD WILLIAM A & DIANA L		
Electrical				\$0
GREEN TOWNSHIP		4863 PEACOCK RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW WIRING/PORCH				<b>Receipt #</b> 00013212
09/18/2020	PE20-0526			

Electrical				\$0
SPRINGFIELD TOWNSHIP		3337 OLD CLIFTON RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW WIRING 20 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00013217
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09/18/2020	PE20-0543	MERIDETH ARTHUR A & AMY J	ROBINSON ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		120 E JAMESTOWN ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$90.90
TEMPORARY POLE			<b>Receipt #</b>	00013210
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09/18/2020	PE20-0527	ARNOLD EMILY & CHAD		\$0
Electrical				00
PIKE TOWNSHIP		2815 N HAMPTON RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$209.07
400AMP SERVICE UPGRADE AND SWIMMING POOL BONDING			<b>Receipt #</b>	00013220
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09/17/2020	PE20-0536	SHORT ARNOLD R	CIRES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		722 NEOSHA AV		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
200 AMP SERVICE UPGRADE			<b>Receipt #</b>	00013201
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09/17/2020	PE20-0541	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				00
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 218		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
REPLACING 6 GANG METER CENTER LOTS 218, 219, 220, 248, 249, 250			<b>Receipt #</b>	00013203
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09/17/2020	PE20-0542	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				00
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 145		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
REPL 4 GANG METER CENTER LOTS 145, 146, 173, 174			<b>Receipt #</b>	00013202
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09/17/2020	PE20-0550	SWAYNE ROBERT E & FLORENCE L TRUSTEES		\$0
Electrical				

HARMONY TOWNSHIP		4/64 OXTOBY ST 1/2		00
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
REPLACED 100 AMP SERVICE IN TRAILER				<b>Receipt #</b> 00013205
09/17/2020	PG20-0064	BOHON THOMAS E & MAURETA E	STEINBERGER PERFECTION PLUMBING	\$0
Gas		292 HAMPTON TRAIL		00
NORTH HAMPTON VILLAGE				
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINES				<b>Receipt #</b> 00013208
09/18/2020	PG20-0065	KUSAK CHRISTOPHER M & CRYSTAL A	PRECISION PLUMBING CO OF OHIO, INC	\$0
Gas		3193 BALLENTINE PIKE		00
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
GAS LINE FOR NEW DWELLING				<b>Receipt #</b> 00013222
09/16/2020	PM20-0410	MONNIN DEBORAH A & JOSEPH N	DANCO ENTERPRISES INC	\$0
Mechanical		3403 CRAIG RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
DUCTWORK FOR ADDITION				<b>Receipt #</b> 00013198
09/14/2020	PM20-0385	YAKUPCAK TERRY L & CAROL A	BARNETT HEATING	\$0
Mechanical		11427 OLD OSBORNE RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW SYSTEM				<b>Receipt #</b> 00012993
09/14/2020	PM20-0386	HAMILTON PHILLIP A & WENDY JO	BARNETT HEATING	\$0
Mechanical		11413 OLD OSBORNE RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW SYSTEM				<b>Receipt #</b> 00012992
09/16/2020	PM20-0397	MUNDY VICTORIA A	STEVENSON SERVICE EXPERTS	\$0
Mechanical		635 W POSSUM RD		00
SPRINGFIELD TOWNSHIP				

<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE A FURNACE AND AN A/C				<b>Receipt #</b>	00013184
09/18/2020	PM20-0398	NEAL DAVID M & JENNIFER L			\$0
Mechanical					
BETHEL TOWNSHIP					00
5668 W NATIONAL RD					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE AND A/C				<b>Receipt #</b>	00013214
09/14/2020	PM20-0399	STRAIT PHILLIP BLAYNE & CONSTANCE FOWLER	DELONG AIR INC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
2578 BROOKDALE DR					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE GAS FURNACE AND A/C				<b>Receipt #</b>	00013165
09/16/2020	PM20-0401	CRAVEN ROBERT N & DENISE L	LOGAN SERVICES INC		\$0
Mechanical					
GREEN TOWNSHIP					00
4840 PEACOCK RD					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE A HP & FURNACE				<b>Receipt #</b>	00013186
09/16/2020	PM20-0402	HEIDER ERIN R	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP					00
7249 NEW CARLISLE PIKE					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE HP & FURNACE				<b>Receipt #</b>	00013185
09/16/2020	PM20-0403	HUTCHINSON JENNIFER M & DEREK R	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
HARMONY TOWNSHIP					00
13105 PLATTSBURG RD					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE A HP & FURNACE				<b>Receipt #</b>	00013200
09/16/2020	PM20-0404	CULVER MELISSA	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
ENON VILLAGE					00
203 REBERT PIKE					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

REPLACE A FURNACE & A/C				<b>Receipt #</b>	00013199
09/15/2020	PM20-0405	HAMILTON PHILLIP A & WENDY JO	TECHNOAIR HEATING AND COOLING		
Mechanical			INC	\$0	
HARMONY TOWNSHIP		11413 OLD OSBORNE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
MINI SPLIT FOR UPSTAIR AREA				<b>Receipt #</b>	00013178
09/15/2020	PM20-0406	YAKUPCAK TERRY L & CAROL A	TECHNOAIR HEATING AND COOLING		
Mechanical			INC	\$0	
HARMONY TOWNSHIP		11427 OLD OSBORNE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
MINI SPLIT FOR UPSTAIRS				<b>Receipt #</b>	00013177
09/16/2020	PZC20-0246	PENIX WAYNE A & CATHLEEN A			
Zoning Certificate				\$0	
GREEN TOWNSHIP		5955 S PITCHIN RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$0.00
CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				<b>Receipt #</b>	
09/15/2020	PZC20-0252	TURNER A C			
Zoning Certificate				\$0	
MAD RIVER TOWNSHIP		3698 REBERT PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$0.00
CONSTRUCT A 16 FT. BY 32 FT. (512 SQ. FT.) POLE BARN TO STORE EQUIPMENT FOR AGRICULTURAL USE.				<b>Receipt #</b>	
09/15/2020	PZC20-0228	NORTHEASTERN LOCAL SCHOOL DISTRICT			
Zoning Certificate				\$0	
MOOREFIELD TOWNSHIP		4444 MIDDLE URBANA RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$2,567.38
CONSTRUCT A NEW KENTRON RIDGE K-12 SCHOOL BUILDING; FOOTPRINT OF BUILDING: 129,119 SQ. FT.				<b>Receipt #</b>	00013180
09/18/2020	PZC20-0245	SNIDER CHARLES M	BEST CHOICE METAL STRUCTURES		
Zoning Certificate				\$0	
BETHEL TOWNSHIP		11191 NEW CARLISLE PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$45.00
				<b>Receipt #</b>	00013100

09/18/2020	PZC20-0247	MARPLE DERRICK A & STEPHANIE M		
Zoning Certificate				\$0
HARMONY TOWNSHIP		931 WILSON RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$45.00
CONSTRUCT A 24 FT. BY 26 FT. (624 SQ. FT.) BARN IN THE REAR YARD.			<b>Receipt #</b>	00013135

09/17/2020	PZC20-0253	HELLWIG TROY & HEATHER		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4434 ARBOR LN		00
<b>Work Description:</b>			<b>Fee Total</b>	\$45.00
CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) STORAGE SHED IN THE SIDE YARD.			<b>Receipt #</b>	00013183

09/18/2020	PZC20-0254	GREGG TONY L & JOELLE M SMILEY GREGG	KAYAK POOLS	
Zoning Certificate				\$0
MADISON TOWNSHIP		12590 HUNTINGTON RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$25.00
INSTALL A 16 FT. BY 24 FT. (384 SQ. FT.) ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			<b>Receipt #</b>	00013188

## Report Summary

Permit.DateIssued Between 9/14/2020 12:00:00 AM AND 9/18/2020 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$7,373.73</b>
<b>Grand Total Permits:</b>	<b>39</b>
<b>Grand Total Construction Value:</b>	<b>\$403,240</b>