

09/28/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/25/2020	PB20-0490	HUKILL GEORGE G 3975 LOWER VALLEY PIKE SPRINGFIELD TOWNSHIP		\$800 00
Work Description:				Fee Total
SIGN				Receipt # 00013102
09/24/2020	PB20-0507	MESSAROS FREDERICK MICHAEL 1522 COLD SPRINGS RD MAD RIVER TOWNSHIP		\$0 1,800
Work Description:				Fee Total
HAUNTED HOUSE				Receipt # 00013276
09/25/2020	PB20-0493	GIVENS DENNIS J & TAMI K 7305 CLIFTON RD MADISON TOWNSHIP	THORNTON CONSTRUCTION SERVICE	\$25,000 1,200
Work Description:				Fee Total
30 X 40 POLE BARN				Receipt # 00013145
09/23/2020	PB20-0498	COOPER ROBERT D & HENRIETTA 4432 OLD SPRINGFIELD RD GREEN TOWNSHIP	REISINGER CONSTRUCTION	\$22,000 1,500
Work Description:				Fee Total
30 X 50 POLE BARN				Receipt # 00013173
09/22/2020	PB20-0517	MC ENANEY BRIAN S 626 TUTTLE RD SPRINGFIELD TOWNSHIP		\$1,800 1,175
Work Description:				Fee Total
REROOF				Receipt # 00013255

09/25/2020	PB20-0525	MERTENS STEPHEN L & JESSICA L	M & M HOME IMPROVEMENTS	\$15,600
Building				
SPRINGFIELD TOWNSHIP		749 SHEFFIELD DR		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00013289
09/25/2020	PB20-0526	TIMBERMAN WILLIAM G III & MELISSA D	M & M CONSTRUCTION	\$12,000
Building				
SPRINGFIELD TOWNSHIP		3383 HEDGELY RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00013290
09/22/2020	PB20-0481	SADLIER PETER X & KIM A	M & M HOME IMPROVEMENTS	\$20,000
Building				
MOOREFIELD TOWNSHIP		1549 MONTEGO DR		950
Work Description:				Fee Total \$340.75
FINISH BASEMENT				Receipt # 00013044
09/22/2020	PB20-0501	HELLWIG TROY & HEATHER		\$1,500
Building				
MOOREFIELD TOWNSHIP		4434 ARBOR LN		00
Work Description:				Fee Total \$116.15
REWORK DORMERS ON FRONT OF HOUSE FOR PROPER DRAINAGE				Receipt # 00013182
09/23/2020	PB20-0518	COLEMAN LISA S MCDONOUGH		\$15,000
Building				
SPRINGFIELD TOWNSHIP		754 DORCHESTER DR		00
Work Description:				Fee Total \$65.65
REMOVE SHINGLES AND REPLACE				Receipt # 00013261
09/22/2020	PB20-0482	WADDLE NANCY J	COUNTRY LANE CUSTOME BUILDINGS	\$4,500
Building				
GREEN TOWNSHIP		5278 OLD SPRINGFIELD RD		280
Work Description:				Fee Total \$116.15
10 X 28 SHED				Receipt # 00013053
09/25/2020	PB20-0492			

Building				\$5,000
MAD RIVER TOWNSHIP		4595 BOLIN AVE		288
Work Description:				Fee Total \$116.15
12 X 24 STORAGE SHED				Receipt # 00013139
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09/25/2020	PB20-0495	FLEMING RICKY L & SHERRY L	COUNTRY CABINS	\$12,700
Building				392
SPRINGFIELD TOWNSHIP		2433 ARTHUR RD		
Work Description:				Fee Total \$116.15
14 X 28 STORAGE BARN				Receipt # 00013157
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09/25/2020	PB20-0503	BARNES NED W & MARY ANN	POWER HOME SOLAR	\$74,760
Building				549
BETHEL TOWNSHIP		631 N MEDWAY-CARLISLE RD		
Work Description:				Fee Total \$116.15
30 ROOF MOUNTED SOLAR PANELS				Receipt # 00013190
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09/24/2020	PE20-0321	FRANJESEVIC LACEY & GREGORY	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3624 OLD COLUMBUS RD		
Work Description:				Fee Total \$203.01
200AMP NEW SERVICE				Receipt # 00013267
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09/24/2020	PE20-0545	JACKSON JOSEPH R & KATHLEEN S	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7427 BLUFF BLVD		
Work Description:				Fee Total \$156.55
HOT TUB SERVICE, DISCONNECT, FINAL WIRING, 50AMP CIRCUIT				Receipt # 00013268
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09/24/2020	PE20-0552	MONNIN DEBORAH A & JOSEPH N	JAMES P JENKINS ELECTRICAL SERVICE	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3403 CRAIG RD		
Work Description:				Fee Total \$151.50
WIRING TO NEW ADDITION				Receipt # 00013265
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09/24/2020	PE20-0554	CHURCH CHRISTIAN FELLOWSHIP INC	RANGER ELECTRIC & SECURITY SOLUTIONS	\$0
Electrical				

GERMAN TOWNSHIP		2301 VALLEY LOOP RD			00
Work Description:				Fee Total	\$242.05
NEW WIRING TO NEW WALK IN COOLER				Receipt #	00013266
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09/24/2020	PE20-0556	MARTIN KAREN I & MICHAEL A BLAKEY		G & G ELECTRIC LLC	
Electrical					\$0
MOOREFIELD TOWNSHIP		392 WILLOW RD			00
Work Description:				Fee Total	\$248.46
200AMP/4INSP/NEW WIRING/DWELLING				Receipt #	00013270
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09/22/2020	PE20-0560	WILLIAMS OLIVIA			
Electrical					\$0
PLEASANT TOWNSHIP		157 CRAFTON DR			00
Work Description:				Fee Total	\$85.85
RECONNECT/MOBILE HOME				Receipt #	00013256
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09/24/2020	PE20-0568	BERNER REAL ESTATE INVESTMENTS LLC			
Electrical					\$0
GERMAN TOWNSHIP		3718 LAWRENCEVILLE DR			00
Work Description:				Fee Total	\$149.35
RECONNECT				Receipt #	00013273
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09/25/2020	PE20-0547	BARNES NED W & MARY ANN		POWER HOME SOLAR	
Electrical					\$0
BETHEL TOWNSHIP		631 N MEDWAY-CARLISLE RD			00
Work Description:				Fee Total	\$106.05
NEW WIRING/30 ROOF MOUNTED SOLAR PANELS				Receipt #	00013283
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09/23/2020	PE20-0496	CLARK LOIS JEAN			
Electrical					\$0
MADISON TOWNSHIP		7251 S CHARLESTON-CLIFTON RD			00
Work Description:				Fee Total	\$157.56
SERVICE UPGRADE				Receipt #	00013259
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09/24/2020	PE20-0551	CLIFTON PAUL & ELIZABETH		JEFF BONHAM ELECTRIC INC	
Electrical					\$0
BETHEL TOWNSHIP		856 FILMORE AVE			00

Work Description:				Fee Total	\$111.10
100AMP SERVICE CHANGE				Receipt #	00013269
09/24/2020	PFP20-0008	HUKILL GEORGE G			\$0
FLOOD PLAIN					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$150.00
FLOOD DEVELOPMENT CERTIFICATE				Receipt #	00013103
09/23/2020	PG20-0067	NEAL DAVID M & JENNIFER L			\$0
Gas					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00013262
09/25/2020	PG20-0069	REEVES VIET ALLEN & CLARA SUE TRUSTEES	LARSON PLUMBING LLC		\$0
Gas					
PLEASANT TOWNSHIP					00
Work Description:				Fee Total	\$106.05
NEW PROPANE GAS LINE				Receipt #	00013287
09/23/2020	PG20-0066	SCOTT NATHANIEL R			\$0
Gas					
NEW CARLISLE CITY					00
Work Description:				Fee Total	\$85.85
GAS RECONNECT				Receipt #	00013233
09/21/2020	PM20-0407	OSTERDAY DAVID J & ELLEN L PICKLESIMER	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00013240
09/23/2020	PM20-0416	UMH OH SPRINGFIELD MEADOWS LLC	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$85.85

REPLACE FURNACE & A/C				Receipt #	00013243
09/23/2020	PM20-0417	POTTS MICHAEL E	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					
ENON VILLAGE					00
177 FAIRFIELD PIKE					
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00013241
09/23/2020	PZC20-0248	RICKEY MATTHEW R & LISA P			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP					00
4595 BOLIN AVE					
Work Description:				Fee Total	\$45.00
CONSTRUCT A 12 FT. BY 24 FT. (288 SQ. FT.) STORAGE SHED IN THE REAR YARD.				Receipt #	00013140
09/23/2020	PZC20-0249	GIVENS DENNIS J & TAMI K	THORNTON CONSTRUCTION SERVICE		\$0
Zoning Certificate					
MADISON TOWNSHIP					00
7305 CLIFTON RD					
Work Description:				Fee Total	\$45.00
CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00013146
09/23/2020	PZC20-0250	LONGSHORE DELORES			\$4,900
Zoning Certificate					
MAD RIVER TOWNSHIP					240
8147 GIBSON AVE					
Work Description:				Fee Total	\$45.00
INSTALL A 12 FT. BY 20 FT. (200 SQ. FT.) PREBUILT SHED IN THE REAR YARD.				Receipt #	00013156
09/23/2020	PZC20-0258	JONES TIMOTHY A & CHRISTINA D			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
5253 E COUNTY LINE RD					
Work Description:				Fee Total	\$45.00
CONSTRUCT A 24 FT. BY 40 FT. (960 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00013230
09/23/2020	PZC20-0260	JOHNSON TERRY L & DEBORAH R DOBYNS			\$17,000
Zoning Certificate					
MAD RIVER TOWNSHIP					468
2550 FAIRFIELD PIKE					
Work Description:				Fee Total	\$40.00
				Receipt #	00013249

Report Summary

Permit.DateIssued Between 9/21/2020 12:00:00 AM AND 9/25/2020 11:59:59 PM

Grand Total Fees: \$4,714.82

Grand Total Permits: 36

Grand Total Construction Value: \$232,560