

10/05/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
09/29/2020	PB20-0362	HOFFMAN FRANK MICHAEL JR & 9868 UNION RD		\$50,000 682
Building				
BETHEL TOWNSHIP				
Work Description:				Fee Total \$285.94
2 STORY RESIDENTIAL ADDITION-1 ROOM EACH LEVEL				Receipt # 00012491
09/28/2020	PB20-0454	HATFIELD JOSEPH A & KELLI E 3922 ST JAMES CT		\$900 300
Building				
GERMAN TOWNSHIP				
Work Description:				Fee Total \$116.15
SHED/SLANT ROOF OVER EXISTING DECK (METAL ROOF)				Receipt # 00012943
10/02/2020	PB20-0514	JOHNSON TERRY L & DEBORAH R DOBYNS 2550 FAIRFIELD PIKE		\$17,000 468
Building				
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$116.15
ADDITION TO GARAGE				Receipt # 00013248
10/02/2020	PB20-0499	COOK JEFFREY SCOTT & LISA M 994 OLD COLUMBUS RD		\$6,500 576
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$116.15
GARAGE WITH CONCRETE SLAB				Receipt # 00013175
10/01/2020	PB20-0505	WORKMAN MICHAEL A & TERESA LYNNE 11670 KNIGHT CT	DEAN A BOWMAN CONSTRUCTION	\$99,491 1,664
Building				
BETHEL TOWNSHIP				
Work Description:				Fee Total \$303.81
DETACHED GARAGE				Receipt # 00013195

09/28/2020	PB20-0510	RODZ BROS CONSTRUCTION & REMODELING LLC	RODZ BROS CONSTRUCTION		\$185,000
Building					
NEW CARLISLE CITY		625 COLONY TRAIL			2,772
Work Description:				Fee Total	\$793.62
DWELLING				Receipt #	00013229
10/01/2020	PB20-0446	HILDEBRAND NATALIE A & ALLEN	DELMARVA POLE BUILDINGS		\$42,193
Building					
PIKE TOWNSHIP		7250 JOHNSON RD			936
Work Description:				Fee Total	\$179.73
POLE BARN				Receipt #	00012912
10/01/2020	PB20-0468	PENWELL HEATHER M & BRADLEY J	DELMARVA POLE BUILDINGS		\$24,079
Building					
GERMAN TOWNSHIP		3578 LAKOTA LN			1,200
Work Description:				Fee Total	\$224.72
POLE BARN				Receipt #	00012982
09/30/2020	PB20-0471	BOWMAN KYLE I & KELLY	PAULUS LANDSCAPE		\$17,000
Building					
MAD RIVER TOWNSHIP		3801 WESTCLIFF CT			1,200
Work Description:				Fee Total	\$224.72
30 X 40 POLE BARN				Receipt #	00012994
09/28/2020	PB20-0500	BILYEU DARREL L			\$12,000
Building					
SPRINGFIELD TOWNSHIP		2307 SUNSET AVE			900
Work Description:				Fee Total	\$173.60
30X30 STORAGE BLDG				Receipt #	00013181
10/02/2020	PB20-0473	GOMPF DANIEL & NORBERTA	AMERICAN SIDING & ROOFING CO		\$13,000
Building					
GREEN TOWNSHIP		4150 OLD SPRINGFIELD RD			70
Work Description:				Fee Total	\$116.15
FRONT PORCH				Receipt #	00012997
10/02/2020	PB20-0508				

Building				\$3,000
HARMONY TOWNSHIP		801 S HOUSTON PIKE		200
Work Description:			Fee Total	\$116.15
CONSTRUCT A 10 FT. BY 20 FT. (200 SQ. FT.) FRONT CONCRETE PORCH WITH ROOF.			Receipt #	00013225
10/01/2020	PB20-0509	PEREZ MARY ANN		\$1,900
Building				60
BETHEL TOWNSHIP		106 SYCAMORE ST		
Work Description:			Fee Total	\$116.15
FRONT PORCH REBUILD			Receipt #	00013227
10/01/2020	PB20-0512	HURST DON M II & PEGGY M	STAR CITY CONCRETE	\$4,750
Building				188
MOOREFIELD TOWNSHIP		4268 HELENA DR		
Work Description:			Fee Total	\$116.15
INSTALL MONO FOOTER 12IN X 32IN DEEP 4IN SLAB FOR PATIO FOR FUTURE PATIO ROOM 12FT 6IN X15FT			Receipt #	00013244
09/28/2020	PB20-0496	CUBBAGE BRIAN R & KATHY		\$0
Building				00
MOOREFIELD TOWNSHIP		6050 URBANA RD		
Work Description:			Fee Total	\$149.35
REROOF			Receipt #	00013167
09/28/2020	PB20-0519	YOUNGS JERSEY DAIRY INC	ESPINOSA ROOFING	\$9,000
Building				00
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		
Work Description:			Fee Total	\$149.35
REROOF			Receipt #	00013297
09/29/2020	PB20-0530	LIND LOIS A	ZCI GENERAL CONTRACTING	\$7,610
Building				00
SPRINGFIELD TOWNSHIP		725 DORCHESTER DR		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00013316
10/02/2020	PB20-0489	MACY KEVIN PHILIP & REBECCA LYNN	AB GENERAL CONTRACTORS	\$100,000
Building				

GERMAN TOWNSHIP		32/0 HAVEN HILL RD		320
Work Description:			Fee Total	\$211.90
ROOM ADDITION			Receipt #	00013096
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10/01/2020	PB20-0522	MARTINEZ JUAN J & MARGARET L		
Building				\$7,000
SPRINGFIELD TOWNSHIP		741 MOHAWK DR		624
Work Description:			Fee Total	\$191.90
INSULATION, DRYWALL, AND DOOR			Receipt #	00013275
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09/30/2020	PB20-0488	BISCEGLIA LAWRENCE D & SUE A	WHISPERING OAKS GAZEBOS	
Building				\$0
BETHEL TOWNSHIP		12433 MILTON-CARLISLE RD		00
Work Description:			Fee Total	\$116.15
SHED			Receipt #	00013081
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09/30/2020	PB20-0494	LONGSHORE DELORES		
Building				\$4,900
MAD RIVER TOWNSHIP		8147 GIBSON AVE		240
Work Description:			Fee Total	\$116.15
PREBUILT SHED			Receipt #	00013155
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10/01/2020	PB20-0529	YAKUPCAK TERRY L & CAROL A	CRICKET VALLEY STRUCTURES	
Building				\$5,800
HARMONY TOWNSHIP		11427 OLD OSBORNE RD		240
Work Description:			Fee Total	\$116.15
GARDEN SHED			Receipt #	00013314
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10/02/2020	PB20-0451	PARKER TIMOTHY L & JILL L	DAN KEGLEY CONSTRUCTION LLC	
Building				\$54,000
HARMONY TOWNSHIP		9551 E NATIONAL RD		1,884
Work Description:			Fee Total	\$326.99
SHELTER HOUSE AND DECK			Receipt #	00012926
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09/29/2020	PE20-0521	MCADOW GROUP LLC	GEBHART ELECTRIC INC	
Electrical				\$0
SOUTH CHARLESTON VILLA		9275 W COLUMBUS RD		00

Work Description:				Fee Total	\$381.10
RECONSTRUCTION 24,000 STORAGE/FABRICATON BUILDING NEW SERVICE				Receipt #	00013312
09/29/2020	PE20-0559	SMITH JAMES L JR	DM ELECTRICAL SERVICES INC		\$0
Electrical		1630 STYER DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$112.11
200AMP TO DET GARAGE				Receipt #	00013308
10/01/2020	PE20-0565	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC		\$0
Electrical		625 COLONY TRAIL			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$157.56
200 AMP SERVICE TO NEW HOUSE				Receipt #	00013336
10/01/2020	PE20-0566	GIDEON MATTHEW & WHITNEY	POTTER ELECTRIC		\$0
Electrical		465 NEWLOVE RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$158.57
NEW 400AMP SERVICE				Receipt #	00013337
09/30/2020	PE20-0436	HILL APARTMENTS OF SPRINGFIELD LLC	INNER LIGHT ELECTRIC, LLC		\$0
Electrical		1549 NARRA DR			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$311.58
REWIRE APARTMENT DUE TO FIRE 3 INSP				Receipt #	00013320
09/28/2020	PE20-0525	NEAL DAVID M & JENNIFER L			\$0
Electrical		5668 W NATIONAL RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$151.50
NEW WIRING				Receipt #	00013304
10/01/2020	PE20-0564	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC		\$0
Electrical		625 COLONY TRAIL			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.90

TEMP POLE				Receipt #	00013335
10/01/2020	PE20-0567	GIDEON MATTHEW & WHITNEY	POTTER ELECTRIC		
Electrical				\$0	
HARMONY TOWNSHIP		465 NEWLOVE RD		00	
Work Description:				Fee Total	\$90.90
TEMP POLE				Receipt #	00013338
09/28/2020	PE20-0548	HOLLON ELIZABETH A & MASON R LUTTRULL	JEFF BONHAM ELECTRIC INC		
Electrical				\$0	
MAD RIVER TOWNSHIP		5248 OTTAWA DR		00	
Work Description:				Fee Total	\$111.10
REPLACE SERVICE CABLE AND PANEL - 100 AMP				Receipt #	00013294
09/30/2020	PE20-0555	GOULD CHERYL A	EVANS ELECTRIC CO, INC		
Electrical				\$0	
BETHEL TOWNSHIP		915 STYER DR		00	
Work Description:				Fee Total	\$111.10
REPL 100 AMP SERVICE				Receipt #	00013322
09/29/2020	PE20-0561	CAUPP LONNIE R	DM ELECTRICAL SERVICES INC		
Electrical				\$0	
ENON VILLAGE		171 WESTERN AVE		00	
Work Description:				Fee Total	\$112.11
200 SERVICE UPGRADE				Receipt #	00013309
09/30/2020	PE20-0569	THOMPSON MARTHA E	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
NEW CARLISLE CITY		214 SMITH ST		00	
Work Description:				Fee Total	\$111.10
100 AMP SERVICE UPGRADE				Receipt #	00013319
10/02/2020	PE20-0571	CHAD C KELLY			
Electrical				\$0	
GERMAN TOWNSHIP		3211 TROY RD		00	
Work Description:				Fee Total	\$112.11
				Receipt #	00013361

10/02/2020	PE20-0576	SANDERS MARK E & JILL A			
Electrical					\$0
GERMAN TOWNSHIP		2254 SNYDER-DOMER RD			00
Work Description:					Fee Total \$112.11
200AMP SERVICE UPGRADE					Receipt # 00013363
10/01/2020	PG20-0071	REEVES VIET ALLEN & CLARA SUE TRUSTEES	NELSON & BALL HEATING/COOLING		
Gas					\$0
PLEASANT TOWNSHIP		9863 MECHANICSBURG-CATAWBA RD			00
Work Description:					Fee Total \$106.05
NEW GAS LINES-PROPANE					Receipt # 00013349
10/01/2020	PM20-0411	KUSAK CHRISTOPHER M & CRYSTAL A	YOUR HOME COMFORT GUY		
Mechanical					\$0
GERMAN TOWNSHIP		3193 BALLENTINE PIKE			00
Work Description:					Fee Total \$151.50
NEW DWELLING					Receipt # 00013339
10/01/2020	PM20-0420	OSTER MARK S & LORETTA S	HAUCK BROTHERS		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		2059 OLD COACH DR			00
Work Description:					Fee Total \$151.50
ROOM ADDITION, NEW HVAC SYSTEMS & DUCTWORK FOR ADDITION					Receipt # 00013329
10/01/2020	PM20-0430	REEVES VIET ALLEN & CLARA SUE TRUSTEES	NELSON & BALL HEATING/COOLING		
Mechanical					\$0
PLEASANT TOWNSHIP		9863 MECHANICSBURG-CATAWBA RD			00
Work Description:					Fee Total \$151.50
NEW HVAC					Receipt # 00013350
09/28/2020	PM20-0408	SECURITY NATIONAL BANK OF SPFLD OHIO	DELONG AIR INC		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		2000 E LEFFEL LN			00
Work Description:					Fee Total \$149.35
REPL ROOF TOP UNIT					Receipt # 00013299

10/02/2020	PM20-0413	WOOD LINDA S TRUSTEE	ROBERT BROTHERS INC	\$0
Mechanical		1785 N HAMPTON RD		00
PIKE TOWNSHIP				
Work Description:				Fee Total \$85.85
REPL FCE				Receipt # 00013353
10/01/2020	PM20-0419	KLINE JANE M	HAUCK BROTHERS	\$0
Mechanical		1163 CARDINAL DR		00
ENON VILLAGE				
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00013328
10/01/2020	PM20-0421	ARNOTT JAMES E & SARA S	HAUCK BROTHERS	\$0
Mechanical		779 CRESCENT PT		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00013327
10/01/2020	PM20-0422	SWISHER JENNIFER TRUSTEE	HAUCK BROTHERS	\$0
Mechanical		4202 ANOKA ST		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00013326
10/02/2020	PM20-0424	BRAUN ROBERT L & NANCY L	DELONG AIR INC	\$0
Mechanical		5875 NEW CASTLE LN		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE GF AND AC				Receipt # 00013352
09/29/2020	PZC20-0177	HOFFMAN FRANK MICHAEL JR &		\$50,000
Zoning Certificate		9868 UNION RD		682
BETHEL TOWNSHIP				
Work Description:				Fee Total \$40.00
CONSTRUCT A 19.3 FT. BY 20 FT. (386 SQ. FT.) 2-STORY RESIDENTIAL ADDITION (682 TOTAL SQ. FT.). AT THE NORTHEAST C				Receipt # 00013306
10/01/2020	PZC20-0207			

Zoning Certificate				\$0
MAD RIVER TOWNSHIP		4533 ECHO HILLS AVE		00
Work Description:			Fee Total	\$40.00
CONSTRUCT A 24 FT. BY 24 FT. (576 SQ. FT.) ROOM ADDITION AT THE REAR OF THE DWELLING.			Receipt #	00012762
10/01/2020	PZC20-0210	MUNDHENK RICHARD & REDA	TIMBERLINE PORTABLE BUILDINGS	\$0
Zoning Certificate		5982 S PITCHIN RD		192
GREEN TOWNSHIP			Fee Total	\$45.00
Work Description:			Receipt #	00012774
CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) PREBUILT SHED IN THE FRONT YARD.				
10/02/2020	PZC20-0240	GOMPF DANIEL & NORBERTA	AMERICAN SIDING & ROOFING CO	\$0
Zoning Certificate		4150 OLD SPRINGFIELD RD		00
GREEN TOWNSHIP			Fee Total	\$40.00
Work Description:			Receipt #	00013368
CONSTRUCT AN 8 FT. BY 11 FT. (88 SQ. FT.) FRONT PORCH.				
09/28/2020	PZC20-0259	JEWELL DOUGLAS B & VERONICA L		\$0
Zoning Certificate		1686 S BUENA VISTA RD		00
HARMONY TOWNSHIP			Fee Total	\$0.00
Work Description:			Receipt #	
CONSTRUCT A 30 FT. BY 20 FT. (600 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				
10/01/2020	PZC20-0263	TAYLOR PHILLIP H & KIMBERLY K		\$0
Zoning Certificate		2600 MARINETTE DR		00
MOOREFIELD TOWNSHIP			Fee Total	\$25.00
Work Description:			Receipt #	00013286
CONSTRUCT A 15 FT. BY 26 FT. (390 SQ. FT.) ABOVE GROUND SWIMMING POOL IN THE FRONT YARD WITH A 6 FT FENCE, A				
09/30/2020	PZC20-0265	MILLER JOHN M		\$11,640
Zoning Certificate		10871 GERLAUGH RD		840
BETHEL TOWNSHIP			Fee Total	\$45.00
Work Description:			Receipt #	00013311
CONSTRUCT A 24 FT. BY 35 FT. (840 SQ. FT.) STORAGE GARAGE IN THE REAR YARD.				
10/01/2020	PZC20-0267	YAKUPCAK TERRY L & CAROL A	CRICKET VALLEY STRUCTURES	\$0
Zoning Certificate				

HARMONY TOWNSHIP

11427 OLD OSBORNE RD

240

Work Description:

Fee Total \$45.00

INSTALL A 12 FT. BY 20 FT. (240 SQ. FT.) GARDEN SHED IN THE REAR YARD.

Receipt # 00013315

10/01/2020 PZC20-0268

PEREZ MARY ANN

\$0

Zoning Certificate

106 SYCAMORE ST

00

BETHEL TOWNSHIP

Work Description:

Fee Total \$40.00

CONSTRUCT A 6 FT. BY 10 FT. (60 SQ. FT.) FRONT PORCH ADDITION.

Receipt # 00013341

Report Summary

Permit.DateIssued Between 9/28/2020 12:00:00 AM AND 10/2/2020 11:59:59 PM

Grand Total Fees: \$8,025.78

Grand Total Permits: 56

Grand Total Construction Value: \$726,763