

02/05/2021

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
02/02/2021	PB20-0652	JOSHUA COX 3354 LAKE RD		\$3,000 192
<b>Building</b>				
BETHEL TOWNSHIP				
<b>Work Description:</b>				
FRONT PORCH				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00014136
02/02/2021	PB20-0661	ARCH CITY REALTY GROUP LLC 841 EDGEWICK RD		\$85,000 1,207
<b>Building</b>				
BETHEL TOWNSHIP				
<b>Work Description:</b>				
NEW HOME ON EXISTING SLAB				<b>Fee Total</b> \$373.70 <b>Receipt #</b> 00014190
02/03/2021	PB21-0010	WJHOH LLC 5077 CRANDALL LN		\$115,069 2,246
<b>Building</b>				
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				
NEW HOME				<b>Fee Total</b> \$675.18 <b>Receipt #</b> 00014509
02/03/2021	PB21-0011	WJHOH LLC 5137 CRANDALL LN		\$116,596 2,297
<b>Building</b>				
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				
NEW HOME				<b>Fee Total</b> \$683.88 <b>Receipt #</b> 00014511
02/03/2021	PB21-0013	WJHOH LLC 1858 ERIKA DR		\$115,069 2,246
<b>Building</b>				
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				
NEW HOME				<b>Fee Total</b> \$675.18 <b>Receipt #</b> 00014255

02/01/2021	PB21-0022	GRIESHOP MARY L			\$4,000
Building					948
SPRINGFIELD TOWNSHIP		2953 SPRINGFIELD-XENIA RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$282.80
IN LAW SUITE				<b>Receipt #</b>	00014483
02/02/2021	PB21-0026	MOYER JASON D & JENNIFER R	COLOSSAL CONSTRUCTION		\$22,500
Building					1,200
PIKE TOWNSHIP		6301 DIALTON RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$224.72
POLE BARN				<b>Receipt #</b>	00014353
02/05/2021	PB21-0037	PERKS WILLIAM	AB GENERAL CONTRACTORS		\$45,000
Building					988
SPRINGFIELD TOWNSHIP		2752 ELM DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$188.60
DECK				<b>Receipt #</b>	00014422
02/02/2021	PB21-0038	JS ONE LLC	SIGNARAMA		\$0
Building					00
ENON VILLAGE		13 N XENIA ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$257.50
REMOVE EXISTING SIGNS AND INSTALL (2) 24 X 116 CABINETS				<b>Receipt #</b>	00014436
02/03/2021	PB21-0039	HAMMOND STEVEN C			\$30,000
Building					980
PLEASANT TOWNSHIP		3751 VERNON-ASBURY RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$237.35
INTERIOR REMODEL				<b>Receipt #</b>	00014441
02/05/2021	PB21-0041	DININGER EDWARD E			\$50,000
Building					2,862
SPRINGFIELD TOWNSHIP		1576 TITUS RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$101.00
ROOM AND GARAGE ADDITION				<b>Receipt #</b>	00014468
02/05/2021	PB21-0043				

Building				\$2,000
NORTH HAMPTON VILLAGE		7600 W CLARK ST		1,900
<b>Work Description:</b>				<b>Fee Total</b> \$282.80
REINSTATE PB18-0421 ROOF EXTENSION AND ADD SOME INTERIOR WALLS				<b>Receipt #</b> 00014537
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02/01/2021	PE21-0031	THOME DAVID A & KRISTY J	RICHARDS ELECTRIC LLC	\$0
Electrical				
MAD RIVER TOWNSHIP		4533 ECHO HILLS AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
ROOM ADDITION NEW WIRING				<b>Receipt #</b> 00014473
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02/01/2021	PE21-0043	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 235		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
200AMP 6 GANG METER CENT				<b>Receipt #</b> 00014487
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02/01/2021	PE21-0044	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 209		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
200AMP 6G METER CENT BASE				<b>Receipt #</b> 00014486
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02/01/2021	PE21-0045	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 190		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
200AMP 4G METER CENT BASE				<b>Receipt #</b> 00014485
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02/01/2021	PE21-0046	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 141		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
200AMP 5G METER CENT BASE				<b>Receipt #</b> 00014488
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02/01/2021	PE21-0047	CHERYL & RICHARD SCRIBNER	BASIC ELECTRICAL SERVICES, INC	\$0
Electrical				

NEW CARLISLE CITY		509 COLONY TR			00
<b>Work Description:</b>					<b>Fee Total</b> \$171.70
INSTALL 2P/60AMP GFI DISCONNECT FOR HOT TUB/TRENCH INS					<b>Receipt #</b> 00014495
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02/01/2021	PE21-0048	ACKLEY DEBORAH L		CIRES INC	\$0
Electrical					\$0
SPRINGFIELD TOWNSHIP		3449 SPRINGFIELD XENIA RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$106.05
100AMP SERVICE UPGRADE					<b>Receipt #</b> 00014489
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02/05/2021	PE21-0050	DININGER EDWARD E			\$0
Electrical					\$0
SPRINGFIELD TOWNSHIP		1576 TITUS RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$40.40
ROOM AND GARAGE ADDITION					<b>Receipt #</b> 00014535
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02/03/2021	PE21-0051	BOARD OF COUNTY COMMISSIONERS OF		GARBER ELECTRICAL CONTRACTORS	\$0
Electrical					\$0
SPRINGFIELD CITY		117 S FOUNTAIN AVE			00
<b>Work Description:</b>					<b>Fee Total</b> \$0.00
INSTALL 2 NEW OUTLETS ABOVE DOORS FOR DOOR OPENERS					<b>Receipt #</b>
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**NO FEES CHARGED PER THE DEVELOPMENT DEPARTMENT DIRECTOR-02/01/2021					
02/03/2021	PE21-0053	MARTINEZ ANGELICA MENDOZA & JESUS ROCHA			\$0
Electrical					\$0
NEW CARLISLE CITY		200 S PIKE ST			00
<b>Work Description:</b>					<b>Fee Total</b> \$171.70
REWIRING EXISTING HOUSE					<b>Receipt #</b> 00014518
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02/03/2021	PE21-0057	THOMPSON CHRISTOPHER S & MICHELLE L		POTTER ELECTRIC	\$0
Electrical					\$0
MOOREFIELD TOWNSHIP		1430 MC GILLIVRAY AVE			00
<b>Work Description:</b>					<b>Fee Total</b> \$171.70
ROOM ADDITION & COVERED PORCH/NEW WIRING					<b>Receipt #</b> 00014508
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02/03/2021	PE21-0058	PENWELL HEATHER M & BRADLEY J			\$0
Electrical					\$0

GERMAN TOWNSHIP		35/8 LAKOTA LN		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW WIRING TO POLE BARN			<b>Receipt #</b>	00014513
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02/04/2021	PE21-0062	AUG PROPERTY INVESTMENTS, LLC		\$0
Electrical				
MAD RIVER TOWNSHIP		7091 CHAMA TRL		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
ELECTRICAL REPAIRS			<b>Receipt #</b>	00014527
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02/03/2021	PE21-0063	BUSSEY DUANE ANTHONY		\$0
Electrical				
HARMONY TOWNSHIP		4651 E NATIONAL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
RECONNECT			<b>Receipt #</b>	00014519
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02/02/2021	PE21-0006	HOFFMAN FRANK MICHAEL JR &		\$0
Electrical				
BETHEL TOWNSHIP		9868 UNION RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$196.95
NEW WIRING FOR ADDITION			<b>Receipt #</b>	00014506
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02/01/2021	PG21-0005	HAMMOND STEVEN C	DETMER & SONS, INC	\$0
Gas				
PLEASANT TOWNSHIP		3751 VERNON-ASBURY RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW PROPANE GAS LINE			<b>Receipt #</b>	00014481
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02/02/2021	PG21-0006	ARCH CITY REALTY GROUP LLC		\$0
Gas				
BETHEL TOWNSHIP		841 EDGEWICK RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW GAS LINES			<b>Receipt #</b>	00014503
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02/03/2021	PG21-0010	MIESSE MARK		\$0
Gas				
BETHEL TOWNSHIP		327 QUEEN RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE RAN INTO HOUSE FROM METER TO PROVIDE GAS FOR STOVE AND OUTSIDE GRILL.				<b>Receipt #</b>	00014516
02/02/2021	PM20-0557	RONYAK JOHN E II	JENT MECHANICAL, LLC		\$0
Mechanical					
PLEASANT TOWNSHIP		1391 SYLVAN SHORES DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$176.75
HVAC REPLACEMENT INCLUDING DUCTS				<b>Receipt #</b>	00014498
02/02/2021	PM21-0004	HOFFMAN FRANK MICHAEL JR &			\$0
Mechanical					
BETHEL TOWNSHIP		9868 UNION RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
INSTALL MINI SPLITS IN ROOM ADDITION				<b>Receipt #</b>	00014507
02/01/2021	PM21-0011	HAGER JEAN M	DELONG AIR INC		\$0
Mechanical					
SOUTH CHARLESTON VILLAGE		154 N CHILLICOTHE ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE GAS FURNACE				<b>Receipt #</b>	00014477
02/01/2021	PM21-0018	HAMMOND STEVEN C	DETMER & SONS, INC		\$0
Mechanical					
PLEASANT TOWNSHIP		3751 VERNON-ASBURY RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00014480
02/01/2021	PM21-0019	WATTS LARRY F SR	UNIVERSAL HEATING & COOLING		\$0
Mechanical					
GERMAN TOWNSHIP		5547 UPPER VALLEY PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00014385
02/05/2021	PM21-0022	ROBERTSON REED	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		2490 SIGNAL HILL RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

REPLACE FURNACE				<b>Receipt #</b>	00014530
02/01/2021	PM21-0023	MOULDER ROGER D & CINDY M	ALUM CREEK HEATING & COOLING		
Mechanical					\$0
MAD RIVER TOWNSHIP		5412 MUD RUN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW CONSTRUCTION/FURNACE, OUTDOOR UNIT, DUCTWORK, ETC				<b>Receipt #</b>	00014475
02/05/2021	PM21-0025	SHERIDAN RAY E	HAUCK BROTHERS		
Mechanical					\$0
MADISON TOWNSHIP		11200 MIDWAY RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00014529
02/01/2021	PM21-0027	FANNING JEAN & MICHAEL GERALD	DEER HEATING & COOLING		
Mechanical					\$0
MAD RIVER TOWNSHIP		6732 STERLING DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE AND A/C				<b>Receipt #</b>	00014437
02/05/2021	PM21-0030	CATHCART LAURA	ALUM CREEK HEATING & COOLING		
Mechanical					\$0
MAD RIVER TOWNSHIP		7449 TIMBERCROSS AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
				<b>Receipt #</b>	00014528
02/02/2021	PZC20-0336	ARCH CITY REALTY GROUP LLC			
Zoning Certificate					\$0
BETHEL TOWNSHIP		841 EDGEWICK RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
CONSTRUCT A 997 SQ. FT. SINGLE-FAMILY DWELLING ON EXISTING SLAB.				<b>Receipt #</b>	00014504
02/03/2021	PZC21-0018	VAWTER JEFFREY A JR & NICOLE R WALKER	D & E BUILDINGS		
Zoning Certificate					\$35,000
GREEN TOWNSHIP		980 E JACKSON RD			1,792
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
				<b>Receipt #</b>	00014413

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1,920 SQ. FT. TOTAL.

02/05/2021 PZC21-0020

GEORGE SPENCER J

BYEDAK CONSTRUCTION LTD

\$0

Zoning Certificate

1110 BISCHOFF RD

00

BETHEL TOWNSHIP

**Work Description:**

**Fee Total** \$55.00

CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ. FT.) POLE BARN IN THE REAR YARD.

**Receipt #** 00014492

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## Report Summary

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Permit.DateIssued Between 2/1/2021 12:00:00 AM AND 2/5/2021 11:59:59 PM

**Grand Total Fees:**

**\$7,526.16**

**Grand Total Permits:**

**43**

**Grand Total Construction Value:**

**\$623,234**