

06/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/15/2021	PB21-0299	HAYNES TIFFANY & ADAM LEMASTER 4338 TUDOR CIR MOOREFIELD TOWNSHIP	EAGLE CARPORTS	\$0 00
Work Description:				
STEEL CARPORT				Fee Total \$65.65 Receipt # 00015935
06/18/2021	PB21-0308	BOARD OF COUNTY COMMISSIONERS OF 117 S FOUNTAIN AVE SPRINGFIELD CITY	RELIANT RESTORATION	\$8,000 150
Work Description:				
RECEPTION AREA - VETERANS ASSOCIATION				Fee Total \$0.00 Receipt #
06/15/2021	PB21-0294	DERSCH CALEB A 3963 PINWOOD AVE GERMAN TOWNSHIP		\$4,000 640
Work Description:				
DECK				Fee Total \$116.15 Receipt # 00015897
06/16/2021	PB21-0250	BAUMGARDNER BRYAN J & MEGAN M 4782 JEREMY AVE MAD RIVER TOWNSHIP	SCHUMACHER HOMES	\$324,548 2,712
Work Description:				
Single family residence.				Fee Total \$804.75 Receipt # 00015684
06/14/2021	PB21-0288	SWANK STEVEN M & WENDY M 6791 HORSESHOE LN MOOREFIELD TOWNSHIP	SOWARDS REMODELING	\$14,000 900
Work Description:				
COVERING EXISTING DECK.				Fee Total \$173.60 Receipt # 00015866

06/18/2021	PB21-0245	SHEPHERD TODD M & ALLISON N	PATTERSON CONSTRUCTION	
Building				\$42,000
PLEASANT TOWNSHIP		11325 URBANA-LONDON RD		1,920
Work Description:				Fee Total \$349.44
Building 30X64 pole barn				Receipt # 00015639
06/16/2021	PB21-0276	MILLS JERRY R & JEAN B	DELMARVA POLE BUILDINGS	
Building				\$23,898
PIKE TOWNSHIP		7807 SUNRISE DR		768
Work Description:				Fee Total \$116.15
POLE BARN				Receipt # 00015793
06/14/2021	PB21-0295	FOSTER JOHN M & KWANG O	STUTZMANS CONSTRUCTION	
Building				\$18,500
MAD RIVER TOWNSHIP		4319 GROSSEPOINT ST		832
Work Description:				Fee Total \$116.15
POLE BARN				Receipt # 00015912
06/16/2021	PB21-0303	KUCHARSKI NICHOLAS L & ANGELA L ZORN	DAYTON BARNES AND ALL METAL BUILDINGS	
Building				\$50,000
MADISON TOWNSHIP		6703 LONDON RD		2,520
Work Description:				Fee Total \$451.70
30'X60' STEEL BUILDING W/ 12'X60' OPEN LEAN TO. 12' TALL WALLS WITH 4/12 PITCH ROOF. WILL BE ON A 43'X 61' CONCR				Receipt # 00015962
06/15/2021	PB21-0314	PEOPLES JOHN F	FEAZEL INC	
Building				\$15,500
BETHEL TOWNSHIP		1160 SNIDER RD		00
Work Description:				Fee Total \$65.65
ROOF REPLACEMENT				Receipt # 00016011
06/18/2021	PB21-0322	REED HOLLY A & JEREMY L	UNIVERSAL BUILDERS	
Building				\$7,716
BETHEL TOWNSHIP		851 WEINLAND ST		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00016057
06/17/2021	PB21-0289			

Building				\$11,875
MOOREFIELD TOWNSHIP		4626 LAREDO ST		00
Work Description:			Fee Total	\$202.00
NEW BATHROOM IN BASEMENT			Receipt #	00015874
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06/16/2021	PB21-0279	RICKEY MATTHEW R & LISA P	AMERICAN DREAM SOLAR	
Building				\$10,000
MAD RIVER TOWNSHIP		4595 BOLIN AVE		500
Work Description:			Fee Total	\$116.15
26 SOLAR PANELS ON ROOF			Receipt #	00015811
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06/17/2021	PE21-0296	NICHOLL RODNEY D	CIRES INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		5347 STONERIDGE DR		00
Work Description:			Fee Total	\$108.05
RELOCATE EXISTING 100 AMP SERVICE RISER.			Receipt #	00015978
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06/17/2021	PE21-0283	MC CLURE JEFFREY L & PENNY S		
Electrical				\$0
MOOREFIELD TOWNSHIP		4626 LAREDO ST		00
Work Description:			Fee Total	\$171.70
WIRING NEW BATHROOM IN BASEMENT			Receipt #	00015873
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06/15/2021	PE21-0289	POLLOCK STEPHEN & BEVERLY		
Electrical				\$0
SPRINGFIELD TOWNSHIP		1804 BUCK CREEK LN		00
Work Description:			Fee Total	\$106.05
NEW WIRING FOR ABOVE GROUND SWIMMING POOL/1INSP			Receipt #	00015929
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06/17/2021	PE21-0298	HOLTON REBECCA FAYE	CIRES INC	
Electrical				\$0
CATAWBA VILLAGE		306 E PLEASANT ST		00
Work Description:			Fee Total	\$173.70
WIRE EXISTING GARAGE			Receipt #	00015984
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06/17/2021	PE21-0269	BERNER REAL ESTATE INVESTMENTS LLC	JEFF BONHAM ELECTRIC INC	
Electrical				\$0

NEW CARLISLE CITY		102 E LAKE AVE		00
Work Description:				Fee Total \$151.35
Service Reconnect				Receipt # 00015778
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06/16/2021	PE21-0287	CAJEV PROPERTIES LLC		\$0
Electrical				
MAD RIVER TOWNSHIP		3749 MARION DR		00
Work Description:				Fee Total \$87.85
Electrical Inspection, so we can start electric service				Receipt # 00015928
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06/14/2021	PE21-0268	AUKEMAN FREDERICK N & JUANITA S TRUSTEES	RT YODER ELECTRIC	\$0
Electrical				
HARMONY TOWNSHIP		924 URBANA-LISBON RD		00
Work Description:				Fee Total \$202.85
CELL TOWER WAS BROKEN INTO; WORK TO BE DONE TO REPAIR DAMAGE AND REPLACE WIRING: REPLACE THE BROKEN 3" AND 4" CONDUIT AT THE UTILITY POLE. PULL NEW 4/0 WIRE FROM THE UTILITY TRANSFORM REPLACE WIRE TO THE DISCONNECT, AND CONTROL PANEL. REPLACE CUT GROUND WIRE AT THE DISCONNECT.				Receipt # 00015826
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06/16/2021	PE21-0275	RICKEY MATTHEW R & LISA P	AMERICAN DREAM SOLAR	\$0
Electrical				
MAD RIVER TOWNSHIP		4595 BOLIN AVE		00
Work Description:				Fee Total \$106.05
26 SOLAR PANELS ON ROOF				Receipt # 00015814
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06/14/2021	PE21-0282	BENNETT PHILLIP E & LISA M		\$0
Electrical				
MOOREFIELD TOWNSHIP		4819 MERRIMONT AVE		00
Work Description:				Fee Total \$151.50
INGROUND POOL BONDING				Receipt # 00015869
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06/14/2021	PE21-0290	HOLDER TRAVIS B & KATHARINE D	LEDFORD ELECTRIC	\$0
Electrical				
MAD RIVER TOWNSHIP		6438 FOWLER RD		00
Work Description:				Fee Total \$87.85
TEMPORARY POLE				Receipt # 00015952
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06/14/2021	PE21-0006	LEMASTER SHAWN D & TORI L		\$0
FLOOD PLAIN				

MAD RIVER TOWNSHIP		5151 WAKEFIELD DR			00
Work Description:					Fee Total \$150.00
FLOOD DEVELOPMENT APPLICATION FOR ABOVE GROUND SWIMMING POOL					Receipt #
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06/15/2021	PG21-0045	HUSTED ANNA K			\$0
Gas					00
SPRINGFIELD TOWNSHIP		2896 W NATIONAL RD			00
Work Description:					Fee Total \$106.05
MOVED LOCATION OF GAS LINE					Receipt # 00015951
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06/18/2021	PG21-0041	BABCOCK DAVID A & CONNIE J	ROGER STORER & SON INC		\$0
Gas					00
ENON VILLAGE		210 E MAIN ST			00
Work Description:					Fee Total \$200.85
NEW GAS LINE					Receipt # 00015892
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06/18/2021	PG21-0042	MRVS LLC	ROGER STORER & SON INC		\$0
Gas					00
GERMAN TOWNSHIP		2265 TROY RD			00
Work Description:					Fee Total \$200.85
NEW GAS LINE					Receipt # 00015893
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06/14/2021	PG21-0043	ASSOCIATION TRUSTEE AMERICAN HOMEOWNER P	NARROW PATH PLUMBING LLC		\$0
Gas					00
NEW CARLISLE CITY		226 PRENTICE DR			00
Work Description:					Fee Total \$106.05
NEW GAS LINE					Receipt # 00015905
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06/17/2021	PM20-0555	KELLY DAVID W & LINDSEY D	INTEGRITY AIR SERVICES		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP		3433 ROCKVIEW DR			00
Work Description:					Fee Total \$151.50
NEW DWELLING/NEW SYSTEM					Receipt # 00016042
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06/17/2021	PM21-0196	NORTHEASTERN LOCAL SCHOOL DISTRICT	MECHANICAL CONSTRUCTION MANAGERS LL		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		2250 MONTEGO DR			00

Work Description:				Fee Total	\$5,150.00
NEW VRF MECHANICAL SYSTEM COMPLETE WITH PIPING, DUCT, AND HVAC EQUIPMENT				Receipt #	00016046
06/17/2021	PM21-0205	WELLS ADAM & JESSICA N	INTEGRITY AIR SERVICES		\$0
Mechanical					
GERMAN TOWNSHIP		4094 BROOKSTON DR			00
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00015861
06/15/2021	PM21-0210	MANN JAMES R & DEBORAH A	CLOVERLEAF MECHANICAL LLC.		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4570 MUMPER RD			00
Work Description:				Fee Total	\$87.85
A/C Replacement				Receipt #	00015915
06/18/2021	PM21-0211	FINNEGAN PAMELA A	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4360 HELENA DR			00
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & A/C				Receipt #	00015917
06/16/2021	PM21-0212	HEATH MARION FAYE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP		4380 S TECUMSEH RD			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00015921
06/15/2021	PM21-0214	KITSELMAN ROSS W	LOGAN SERVICES INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4860 RIDGEWOOD E RD			00
Work Description:				Fee Total	\$87.85
Replace AC and Furnace				Receipt #	00015931
06/14/2021	PM21-0215	FULTZ PAUL RAYMOND	LOGAN SERVICES INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4219 IMPERIAL DR			00
Work Description:				Fee Total	\$87.85

REPLACE AC AND FURNACE				Receipt #	00015943
06/14/2021	PM21-0216	MARTIN MATTHEW S & STEPHANIE G	DEER HEATING & COOLING		
Mechanical				\$0	
BETHEL TOWNSHIP		1744 LUNDGREN RD		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00015945
06/14/2021	PM21-0217	STACK DAVID F & ANDREA B	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		4734 PHEASANT HILL CT		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00015946
06/16/2021	PM21-0220	ERNST STEPHEN R & AMANDA L	FIVE STAR HEATING & COOLING GROUP		
Mechanical				\$0	
HARMONY TOWNSHIP		2227 NEWLOVE RD		00	
Work Description:				Fee Total	\$87.85
HVAC INSTALLATION REPLACEMENT.				Receipt #	00015975
06/17/2021	PM21-0221	ELSNER KATHLEEN C	LOGAN SERVICES INC		
Mechanical				\$0	
PLEASANT TOWNSHIP		11400 URBANA-LONDON RD		00	
Work Description:				Fee Total	\$87.85
Heat Pump Replacement				Receipt #	00015989
06/15/2021	PZC21-0148	WOOD RANDY & TRACY	MIDWESTERN BUILDING		
Zoning Certificate				\$0	
GREEN TOWNSHIP		5120 SPFLD XENIA RD		00	
Work Description:				Fee Total	\$0.00
CONSTRUCTING A 40 FT. BY 64 FT. (2,560 SQ. FT.) POLE BUILDING FOR AGRICULTURAL USE.				Receipt #	
06/15/2021	PZC21-0146	CENTER SHELIA K & WILLIAM D	CASTLE BARN SALES		
Zoning Certificate				\$0	
GREEN TOWNSHIP		6795 SELMA PIKE		00	
Work Description:				Fee Total	\$55.00
				Receipt #	00015957

A. 10 FT. BY 16 FT. (160 SQ. FT.)

B. 10 FT. BY 20 FT. (200 SQ. FT.)

06/15/2021	PZC21-0149	KUCHARSKI NICHOLAS L & ANGELA L ZORN	DAYTON BARNES AND ALL METAL BUILDINGS	\$0
Zoning Certificate		6703 LONDON RD		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 30 FT. BY 60 FT. (1,800 SQ. FT.) STEEL BARN WITH A 12 FT. BY 60 FT. (720 SQ. FT.) LEAN TO.				Receipt # 00015979

Report Summary

Permit.DateIssued Between 6/14/2021 12:00:00 AM AND 6/18/2021 11:59:59 PM

Grand Total Fees: \$11,099.44

Grand Total Permits: 43

Grand Total Construction Value: \$530,037