

11/14/2016

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/11/2016	PB16-0302	WILSON JAY & DEBORAH D 3560 OLD COLUMBUS RD		\$75,000 1,923
Work Description:				Fee Total
REMODEL & ADDITION				\$761.65
				Receipt # 00001584
10/12/2016	PB16-0306	FANNIN ADAM & BARBARA 825 GEORGE ALLEN DR	BALDWIN & SONS CONSTRUCTION	\$45,000 1,024
Work Description:				Fee Total
DET GARAGE				\$194.73
				Receipt # 00001590
10/14/2016	PB16-0312	JENKINS TERRY & PAM 2367 N HOUSTON PIKE	HUNTER MODULAR HOMES LLC	\$135,000 1,640
Work Description:				Fee Total
DWELLING PLEASANT TWP ZONING PL25-16 9/26/16				\$523.33
				Receipt # 00001606
10/11/2016	PB16-0329	DOVER KENNETH & BRENDA 10695 NEW CARLISLE PIKE		\$10,000 1,224
Work Description:				Fee Total
POLE BARN				\$228.82
				Receipt # 00001692
10/11/2016	PB16-0333	RADCLIFF LEWIS N 21 HARRISON ST		\$1,000 800
Work Description:				Fee Total
DEMOLITION				\$111.10
				Receipt # 00001705

10/11/2016	PB16-0335	LEVITT CHRISTINE & STEVE			\$0
Building		N 1125 BIRD RD			00
Work Description:				Fee Total	\$65.65
SPECIAL INSPECTION				Receipt #	00001714
10/14/2016	PB16-0337	EANCHEFF VAN N JR & LINDA C	JD SCHILKE CONSTRUCTION		\$15,000
Building		2768 DEER RUN RD			350
Work Description:				Fee Total	\$116.15
PATIO COVER				Receipt #	00001717
GERMAN TOWNSHIP ZONING APPROVAL 2569	10/12/16				
10/11/2016	PE16-0370	KALMERTON AARON M & TALIA R	EVANS ELECTRIC CO, INC		\$0
Electrical		2216 DUQUESNE DR			00
Work Description:				Fee Total	\$90.90
100 AMP SERVICE UPGRADE/1 INSP				Receipt #	00001709
10/12/2016	PE16-0376	HOELSCHER WILLIAM H & PATRICIA M	CIRES INC		\$0
Electrical		3092 WYANDOT DR			00
Work Description:				Fee Total	\$106.05
SERVICE TO SWIMMING POOL/1 INSP				Receipt #	00001720
10/14/2016	PE16-0383	MC COOL JAMES C	JEFF BONHAM ELECTRIC INC		\$0
Electrical		10580 SCHILLER RD			00
Work Description:				Fee Total	\$106.05
WIRE SHED/1 INSP				Receipt #	00001732
10/13/2016	PE16-0384	KEYSTONE HOMES	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		250 SADDLEBROOK RUN			00
Work Description:				Fee Total	\$136.35
TEMP POLE/1 INSP				Receipt #	00001723

10/13/2016	PE16-0385	KEYSTONE HOMES	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		250 SADDLEBROOK RUN		00
Work Description:				Fee Total \$162.61
NEW HOME/3 INSP				Receipt # 00001724
10/13/2016	PE16-0388	PHILLIPS JAMES M II & LORI S	POTTER ELECTRIC	\$0
Electrical		1823 E COUNTY LINE RD		00
Work Description:				Fee Total \$202.00
INGROUND POOL/2 INSP				Receipt # 00001728
10/14/2016	PE16-0393	EANCHEFF VAN N JR & LINDA C		\$0
Electrical		2768 DEER RUN RD		00
Work Description:				Fee Total \$85.85
WIRE PATIO COVER/1 INSP				Receipt # 00001734
10/13/2016	PE16-0395	RINKOSKI DOUGLAS LEE & TERESA ANN		\$0
Electrical		4779 MCCORD CIR N		00
Work Description:				Fee Total \$203.01
200AMP/NEW WIRING/3INSP				Receipt # 00001729
10/13/2016	PE16-0399	CSBE PROPERTIES LLC		\$0
Electrical		2.5 W PLEASANT ST		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00001730
10/11/2016	PG16-0088	STULTZ TROY	HAUCK BROTHERS	\$0
Gas		3320 LAURA LN		00
Work Description:				Fee Total \$106.05
INSTALL GAS LINE/1 INSP				Receipt # 00001711
10/12/2016	PG16-0089			

Gas		607 FENVIEW DL		\$0
				00
Work Description:				Fee Total \$106.05
INSTALL GAS LINES/1 INSP				Receipt # 00001719
10/12/2016	PG16-0090	WRENWOOD DEVELOPMENT CORPORATION	ROEDER PLUMBING	
Gas		605 FENVIEW DR		\$0
				00
Work Description:				Fee Total \$106.05
INSTALL GAS LINE/1 INSP				Receipt # 00001718
10/11/2016	PG16-0091	ELLIOTT TIMOTHY OLIVER & BONETIA LO	ROGER STORER & SON INC	
Gas		4040 CEDAR HILLS AVE		\$0
				00
Work Description:				Fee Total \$106.05
GAS LINE TO GENERATOR/1 INSP				Receipt # 00001712
10/14/2016	PM16-0357	ROSICKA LINDA S	DELONG AIR INC	
Mechanical		708 LAWNVIEW AVE		\$0
				00
Work Description:				Fee Total \$95.95
DUCTWORK TO ADDITION/1 INSP				Receipt # 00001731
10/11/2016	PM16-0363	STULTZ TROY	HAUCK BROTHERS	
Mechanical		3320 LAURA LN		\$0
				00
Work Description:				Fee Total \$45.45
REPLACE HVAC/1 INSP				Receipt # 00001710
10/14/2016	PM16-0377	GIBSON DIANA G		
Mechanical		7570 NEW CARLISLE PIKE		\$0
				00
Work Description:				Fee Total \$106.05
VENTLESS FIREPLACE IN GARAGE/1 INSP				Receipt # 00001733
10/12/2016	PZC16-0190	PHILLIPS JAMES M II & LORI S	KNICKERBOCKER POOLS	
Zoning Certificate				\$0

Work Description:

INSTALL A 16 FT. BY 32 FT. INGROUND SWIMMING POOL IN THE REAR YARD.

Fee Total \$25.00

Receipt # 00001722

Report Summary

Permit.DateIssued Between 10/10/2016 12:00:00 AM AND 10/14/20

Grand Total Fees: \$3,876.75

Grand Total Permits: 24

Grand Total Construction Value: \$281,000