

06/15/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/04/2020	PB20-0005	UVP PARTNERS LLC 1250 UPPER VALLEY PIKE GERMAN TOWNSHIP		\$600,000 37,500
Work Description:				Fee Total \$175.10
CERTIFICATE OF OCCUPANCY				Receipt # 00010871
03/03/2020	PB20-0086	TRUPOINTE COOPERATIVE INC 21 WOODWARD ST SOUTH CHARLESTON VILLAGE	CLOUSE CONSTRUCTION CORP	\$135,000 1,320
Work Description:				Fee Total \$304.99
NEW STEEL BUILDING				Receipt # 00011059
03/03/2020	PB20-0089	HOWARD JESSE R & KRISTIN E 540 MOOREFIELD RD MOOREFIELD TOWNSHIP		\$55,000 1,116
Work Description:				Fee Total \$210.03
GARAGE AND OFFICE ADDITION				Receipt # 00011070
03/06/2020	PB20-0098	BEVAN WALTER A & JO ANN 4236 HOMINY RIDGE RD GERMAN TOWNSHIP		\$175,000 63
Work Description:				Fee Total \$206.00
NEW CELL TOWER				Receipt # 00011142
03/02/2020	PB20-0107	EDWARDS RICHARD E & TERESA S 1612 FLETCHER PIKE HARMONY TOWNSHIP		\$14,000 1,328
Work Description:				Fee Total \$246.54
POLE BARN & DECK				Receipt # 00011208

03/06/2020	PB20-0109	NEVILLE MARK A & MONIKA	MILER INC	
Building				\$13,000
MADISON TOWNSHIP		8832 SELMA PIKE		720
Work Description:				Fee Total \$116.15
CONCRETE SLAB FOR STORAGE CONTAINER				Receipt # 00011215
03/04/2020	PB20-0112	SPRINGFIELD FEDERAL SAVINGS & LOAN	HUTCHISON SIGN CO	
Building				\$16,000
GERMAN TOWNSHIP		1480 UPPER VALLEY PIKE		1,125
Work Description:				Fee Total \$334.75
REPLACING EXISTING SIGN FACES				Receipt # 00011227
03/05/2020	PB20-0114	MICHAEL JONES	MICHAEL JONES DESIGNS INC	
Building				\$200,000
MOOREFIELD TOWNSHIP		103 THOMASTON TRL		2,412
Work Description:				Fee Total \$705.93
DWELLING				Receipt # 00011237
03/05/2020	PB20-0118	GROUNDS JAMES D & CONSTANCE J	BUSCHURS HOME IMPROVEMENT	
Building				\$35,000
MAD RIVER TOWNSHIP		3824 FOWLER RD		264
Work Description:				Fee Total \$116.15
SUN ROOM				Receipt # 00011249
03/05/2020	PB20-0122	EPP JOSE L & REBEKAH		
Building				\$6,000
SPRINGFIELD TOWNSHIP		3496 E HIGH ST		2,000
Work Description:				Fee Total \$65.65
REROOFING				Receipt # 00011267
03/04/2020	PB20-0123	PENWELL ELMER & JOYCE TRUSTEES	WD RENOVATIONS	
Building				\$0
HARMONY TOWNSHIP		12496 E NATIONAL RD		00
Work Description:				Fee Total \$116.15
RE-REOOOF W/ SHEETNG				Receipt # 00011269
03/03/2020	PE20-0112			

Electrical				\$0
GREEN TOWNSHIP		4033 SELMA PIKE		00
Work Description:			Fee Total	\$106.05
INSTALL 22 KW GENERATOR WITH 200 AMP TRANSFER SWITCH			Receipt #	00011254
<hr/>				
03/06/2020	PE20-0123		OREN TRESA M	\$0
Electrical				00
SOUTH VIENNA VILLAGE		414 S URBANA ST		
Work Description:			Fee Total	\$106.05
WIRING 24 X 40 GARAGE			Receipt #	00011285
<hr/>				
03/05/2020	PE20-0126		MICHAEL JONES	\$0
Electrical			MICHAEL JONES DESIGNS INC	00
MOOREFIELD TOWNSHIP		103 THOMASTON TRL		
Work Description:			Fee Total	\$203.01
DWELLING/200 AMP/3INSP/NEW WIRING			Receipt #	00011280
<hr/>				
03/02/2020	PE20-0127		GUALTIERI JENNIFER & JEFFREY D WEAVER	\$0
Electrical				00
NORTH HAMPTON VILLAGE		93 W CLARK ST		
Work Description:			Fee Total	\$90.90
TEMP POLE			Receipt #	00011240
<hr/>				
03/03/2020	PE20-0128		HAMISCH TERRY A & PAMELA J	\$0
Electrical				00
NEW CARLISLE CITY		300 SMITH ST		
Work Description:			Fee Total	\$85.85
100 AMP SERVICE REPAIR			Receipt #	00011248
<hr/>				
03/04/2020	PE20-0129		HARRIS DONNA C	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		106 OAKSMERE RD		
Work Description:			Fee Total	\$112.11
200AMP SERVICE UPGRADE			Receipt #	00011266
<hr/>				
03/04/2020	PE20-0132		MIN MIN REN	\$0
Electrical				
			ROBINSON ELECTRIC	

SOUTH CHARLESTON VILLAGE		101 W 105 MOUND ST		00
Work Description:				Fee Total \$106.05
REPLACE 3 100 AMP OVERHEAD METER BOXES				Receipt # 00011268
03/04/2020	PE20-0133	STEPHENS BRADLEY DEAN & AMYA NICOLE	JEFF BONHAM ELECTRIC INC	\$0
Electrical		6542 SPRINGFIELD-XENIA RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$111.10
100 AMP EXTERIOR SERVICE				Receipt # 00011260
03/06/2020	PE20-0135	REED KATHRYN V	ARMSTRONG ELECTRIC	\$0
Electrical		130 OAKSMERE RD		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$106.05
RELOCATE SERVICE DROP				Receipt # 00011297
03/05/2020	PE20-0136	THREE R ROLLING TERRACE MOBILE	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical		3301 MILLER RD LOT #11		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00011284
03/06/2020	PE20-0137	C TOBEY ENTERPRISES LLC	JEFF BONHAM ELECTRIC INC	\$0
Electrical		580 N MAIN ST		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$248.23
NEW WIRING FOR NEW ADDITION				Receipt # 00011295
03/02/2020	PFA20-0006	NIGHTINGALE MONTESSORI INC	TRIEC ELECTRICAL SERVICES INC	\$0
Fire Alarm		2525 N LIMESTONE ST		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$489.25
FIRE ALARM RENOVATIONS FOR POD #2				Receipt # 00011245
03/05/2020	PG20-0016	BRICKER GARY C & AMBER L		\$0
Gas		2939 HUSTEAD RD		00
MAD RIVER TOWNSHIP				

Work Description:				Fee Total	\$106.05
NEW GAS LINE TO ADDITION				Receipt #	00011282
03/03/2020	PG20-0019	COMTE CHRISTOPHER A & Y R TRUSTEES	WAKER PLUMBING INC		\$0
Gas					00
GREEN TOWNSHIP					
4033 SELMA PIKE					
Work Description:				Fee Total	\$106.05
GAS LINE FOR NEW GENERATOR				Receipt #	00011255
03/03/2020	PM20-0031	BRICKER GARY C & AMBER L			\$0
Mechanical					00
MAD RIVER TOWNSHIP					
2939 HUSTEAD RD					
Work Description:				Fee Total	\$287.85
ADDING NEW FURNACE, A/C, & DUCTWORK FOR ADDITION				Receipt #	00011256
03/05/2020	PM20-0054	PHILLIPS DELORES E	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
MOOREFIELD TOWNSHIP					
4670 RIDGEWOOD E RD					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND A/C				Receipt #	00011271
03/05/2020	PM20-0058	HUFF EDWIN L SR & BESSIE P	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
NEW CARLISLE CITY					
201 N CLAY ST					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND A/C				Receipt #	00011274
03/05/2020	PM20-0065	CAMERON LAWRENCE E	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					
1179 DRISCOLL AVE					
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND AIR CONDITIONER				Receipt #	00011272
03/03/2020	PM20-0066	KARNS THOMAS B & CAREN S	LOGAN SERVICES INC		\$0
Mechanical					00
NEW CARLISLE CITY					
106 VILLA DR					
Work Description:				Fee Total	\$85.85

REPLACE SYSTEM W/TRANE 2.5 TON A/C & 80 BTU FURNACE

Receipt # 00011258

03/04/2020 PM20-0067 HILL APARTMENTS OF SPRINGFIELD LLC BENTLEY'S HEATING AND COOLING
Mechanical \$0
GERMAN TOWNSHIP 1541 NARRA 00
Work Description:
REPL FCE & AC/DUCTWORK/FIRE REPAIR
Fee Total \$242.05
Receipt # 00011261

CUSTOMER WROTE ONLY CHECK INCORRECTLY. HAD TO VOID PAYMENT TRANSACTION BECAUSE HE ENDED UP PAY

03/06/2020 PM20-0068 FRYMAN KENNETH W & MARY K TRUSTEES DEER HEATING & COOLING
Mechanical \$0
MOOREFIELD TOWNSHIP 6124 MORRIS RD 00
Work Description:
REPLACE 2 FURNACES
Fee Total \$131.30
Receipt # 00011289

03/06/2020 PM20-0069 BURCH CALVIN M DEER HEATING & COOLING
Mechanical \$0
ENON VILLAGE 1009 CARDINAL DR 00
Work Description:
REPLACE FURNACE
Fee Total \$85.85
Receipt # 00011291

03/06/2020 PM20-0070 MUSTARD CATHRYN DEER HEATING & COOLING
Mechanical \$0
NEW CARLISLE CITY 1106 EDGEBROOK AVE 00
Work Description:
REPLACE FURNACE
Fee Total \$85.85
Receipt # 00011288

03/06/2020 PM20-0071 MILLER TIMOTHY L DEER HEATING & COOLING
Mechanical \$0
MAD RIVER TOWNSHIP 3746 OLD MILL RD 00
Work Description:
REPLACE FURNACE AND A/C
Fee Total \$85.85
Receipt # 00011292

03/03/2020 PZC20-0018 HOWARD JESSE R & KRISTIN E
Zoning Certificate \$0
MOOREFIELD TOWNSHIP 540 MOOREFIELD RD 00

Work Description:				Fee Total	\$40.00
CONSTRUCT A 26 FT. BY 36 FT. (936 SQ. FT.) GARAGE AND OFFICE ADDITION TO THE REAR/SIDE OF THE DWELLING.				Receipt #	00011253
03/02/2020	PZC20-0032	NEVILLE MARK A & MONIKA	MILER INC		
Zoning Certificate					\$0
MADISON TOWNSHIP					00
Work Description:				Fee Total	\$45.00
INSTALL A 12 FT. BY 60 FT. (720 SQ. FT.) ACCESSORY STRUCTURE IN THE REAR YARD.				Receipt #	00011216
03/02/2020	PZC20-0033	THOMPSON LAURA A	SITE GROUP INVESTMENTS INC		
Zoning Certificate					\$75,000
MOOREFIELD TOWNSHIP					1,070
Work Description:				Fee Total	\$40.00
CONSTRUCT A 1,070 SQ. FT. DECK WITH A PERGULA.				Receipt #	00011219
03/05/2020	PZC20-0035	FLORENCE ROBERT W			
Zoning Certificate					\$0
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$45.00
CONSTRUCT A 40 FT. BY 52 FT. (2,080 SQ. FT.) METAL POLE BARN FOR RV, STORAGE AND ANIMALS.				Receipt #	00011243

Report Summary

Permit.DateIssued Between 3/2/2020 12:00:00 AM AND 3/6/2020 11:59:59 PM

Grand Total Fees:	\$6,092.19
Grand Total Permits:	39
Grand Total Construction Value:	\$1,324,000