

06/15/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/11/2020	PB19-0463	DARLING RYAN N & KAITLYN M 10900 SIGLER RD		\$52,529 96
<b>Building</b>				
<b>Work Description:</b>				
NEW FRONT PORCH				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00010311
03/13/2020	PB20-0013	SENIOR CITIZENS ASSOCIATES INC 185 RACHEL CT	MODEL CONSTRUCTION LLC	\$0 39,109
<b>Building</b>				
<b>Work Description:</b>				
REMODEL 48 RESIDENTIAL UNITS				<b>Fee Total</b> \$149.35 <b>Receipt #</b> 00010941
03/13/2020	PB20-0020	SENIOR CITIZENS ASSOCIATES INC 101 RACHEL CT	MODEL CONSTRUCTION LLC	\$0 39,109
<b>Building</b>				
<b>Work Description:</b>				
REMODEL 48 RESIDENTIAL UNITS				<b>Fee Total</b> \$149.35 <b>Receipt #</b> 00011348
03/13/2020	PB20-0021	SENIOR CITIZENS ASSOCIATES INC 103 RACHEL CT	MODEL CONSTRUCTION LLC	\$0 39,109
<b>Building</b>				
<b>Work Description:</b>				
REMODEL 48 RESIDENTIAL UNITS				<b>Fee Total</b> \$46.35 <b>Receipt #</b> 00011349
03/13/2020	PB20-0022	SENIOR CITIZENS ASSOCIATES INC 105 RACHEL CT	MODEL CONSTRUCTION LLC	\$0 39,109
<b>Building</b>				
<b>Work Description:</b>				
REMODEL 48 RESIDENTIAL UNITS				<b>Fee Total</b> \$46.35 <b>Receipt #</b> 00011350

03/13/2020	PB20-0023	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		107 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011351
03/13/2020	PB20-0024	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		109 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011352
03/13/2020	PB20-0025	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		111 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011353
03/13/2020	PB20-0026	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		113 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011354
03/13/2020	PB20-0027	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		115 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011355
03/13/2020	PB20-0028	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		117 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011356
03/13/2020	PB20-0029			

Building				\$0
NEW CARLISLE CITY		119 RACHEL CT		39,109
<b>Work Description:</b>			<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS			<b>Receipt #</b>	00011357
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03/13/2020	PB20-0030	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		121 RACHEL CT		39,109
<b>Work Description:</b>			<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS			<b>Receipt #</b>	00011358
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03/13/2020	PB20-0031	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		123 RACHEL CT		39,109
<b>Work Description:</b>			<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS			<b>Receipt #</b>	00011359
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03/13/2020	PB20-0032	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		125 RACHEL CT		39,109
<b>Work Description:</b>			<b>Fee Total</b>	\$149.35
REMODEL 48 RESIDENTIAL UNITS			<b>Receipt #</b>	00011360
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03/13/2020	PB20-0033	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		127 RACHEL CT		39,109
<b>Work Description:</b>			<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS			<b>Receipt #</b>	00011361
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03/13/2020	PB20-0034	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		129 RACHEL CT		39,109
<b>Work Description:</b>			<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS			<b>Receipt #</b>	00011362
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03/13/2020	PB20-0035	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0

NEW CARLISLE CITY		131 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011363
03/13/2020	PB20-0036	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
Building					
NEW CARLISLE CITY		133 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011364
03/13/2020	PB20-0037	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
Building					
NEW CARLISLE CITY		135 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011365
03/13/2020	PB20-0038	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
Building					
NEW CARLISLE CITY		137 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011366
03/13/2020	PB20-0039	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
Building					
NEW CARLISLE CITY		139 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011367
03/13/2020	PB20-0040	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
Building					
NEW CARLISLE CITY		141 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011368
03/13/2020	PB20-0041	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
Building					
NEW CARLISLE CITY		143 RACHEL CT			39,109

<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011369
03/13/2020	PB20-0042	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
<b>Building</b>					
NEW CARLISLE CITY		145 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011370
03/13/2020	PB20-0043	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
<b>Building</b>					
NEW CARLISLE CITY		147 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011371
03/13/2020	PB20-0044	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
<b>Building</b>					
NEW CARLISLE CITY		149 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011372
03/13/2020	PB20-0045	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
<b>Building</b>					
NEW CARLISLE CITY		151 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011373
03/13/2020	PB20-0046	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
<b>Building</b>					
NEW CARLISLE CITY		153 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011374
03/13/2020	PB20-0047	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		\$0
<b>Building</b>					
NEW CARLISLE CITY		155 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35

REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011375
03/13/2020	PB20-0048	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building					\$0
NEW CARLISLE CITY		157 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011376
03/13/2020	PB20-0049	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building					\$0
NEW CARLISLE CITY		159 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011377
03/13/2020	PB20-0050	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building					\$0
NEW CARLISLE CITY		161 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011378
03/13/2020	PB20-0052	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building					\$0
NEW CARLISLE CITY		163 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011380
03/13/2020	PB20-0053	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building					\$0
NEW CARLISLE CITY		165 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b>	00011381
03/13/2020	PB20-0054	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC		
Building					\$0
NEW CARLISLE CITY		167 RACHEL CT			39,109
<b>Work Description:</b>				<b>Fee Total</b>	\$46.35
				<b>Receipt #</b>	00011382

03/13/2020	PB20-0055	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		169 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011383
03/13/2020	PB20-0056	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		171 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011384
03/13/2020	PB20-0057	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		173 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011385
03/13/2020	PB20-0058	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		175 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011386
03/13/2020	PB20-0059	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		177 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011387
03/13/2020	PB20-0060	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		179 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011388

03/13/2020	PB20-0061	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		181 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011389
03/13/2020	PB20-0062	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		183 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011390
03/13/2020	PB20-0063	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		187 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011391
03/13/2020	PB20-0064	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		189 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011392
03/13/2020	PB20-0065	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		191 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011393
03/13/2020	PB20-0067	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		195 RACHEL CT		39,109
<b>Work Description:</b>				<b>Fee Total</b> \$46.35
REMODEL 48 RESIDENTIAL UNITS				<b>Receipt #</b> 00011395
03/13/2020	PB20-0068			



Building				\$0
NEW CARLISLE CITY		197 RACHEL CT		39,109
<b>Work Description:</b>			<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS			<b>Receipt #</b>	00011396
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03/13/2020	PB20-0070	SENIOR CITIZENS ASSOCIATES INC	MODEL CONSTRUCTION LLC	
Building				\$0
NEW CARLISLE CITY		193 RACHEL CT		39,109
<b>Work Description:</b>			<b>Fee Total</b>	\$46.35
REMODEL 48 RESIDENTIAL UNITS			<b>Receipt #</b>	00011394
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03/09/2020	PB20-0102	TRUPOINTE COOPERATIVE INC	ELEVATOR SERVICES & STORAGE INC	
Building				\$2,500,000
SOUTH CHARLESTON VILLA		21 WOODWARD ST		15,874
<b>Work Description:</b>			<b>Fee Total</b>	\$4,647.79
131' DAIMETER STEEL GRAIN BIN			<b>Receipt #</b>	00011184
<hr/>				
03/13/2020	PB20-0117	GRAHAM JOSEPH E & CYNTHIA L	BIG HAMMER CONTRACTING LLC	
Building				\$27,000
GERMAN TOWNSHIP		2689 BALLENTINE PIKE		498
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
DETACHED DECK			<b>Receipt #</b>	00011344
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03/10/2020	PB20-0120	BROWN DAVID A & PEGGY J	CASON ROOFING	
Building				\$0
PLEASANT TOWNSHIP		10820 OLD COLUMBUS RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
RE-ROOF			<b>Receipt #</b>	00011309
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03/10/2020	PB20-0124	LEMONS MARIA D	ONE SOURCE CONSTRUCTION	
Building				\$60,000
PIKE TOWNSHIP		3383 SPENCE RD		600
<b>Work Description:</b>			<b>Fee Total</b>	\$269.16
GARAGE ALTERATION			<b>Receipt #</b>	00011315
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03/13/2020	PB20-0125	NATHAVONG BRIAN		
Building				\$12,000

HARMONY TOWNSHIP		6184 PLATTSBURG RD		1,500
<b>Work Description:</b>				<b>Fee Total</b> \$505.64
FINISH BASEMENT OF NEW DWELLING				<b>Receipt #</b> 00011397
03/10/2020	PB20-0128	KUNS PAMELA & JOSEPH D	UNIVERSAL BUILDERS	
Building				\$8,175
MAD RIVER TOWNSHIP		3943 MARION DR		1,810
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00011308
03/11/2020	PB20-0130	KOTTMYER STEVEN L & MARY JANE		
Building				\$8,000
PIKE TOWNSHIP		3055 ADDISON-NEW CARLISLE RD		600
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
20FT X 30FT STEEL BUILDING				<b>Receipt #</b> 00011333
03/11/2020	PB20-0132	CAPPER STEVE	A-TEAM	
Building				\$0
SPRINGFIELD TOWNSHIP		710 NEOSHA AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
RE-ROOF				<b>Receipt #</b> 00011337
03/13/2020	PB20-0135	SCHEMEL JULI A & WILLIAM L	FEAZEL INC	
Building				\$0
BETHEL TOWNSHIP		404 RAVENWOOD DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
ROOF REPLACEMENT				<b>Receipt #</b> 00011346
03/09/2020	PE20-0075	DRUMMOND CLARENCE E & SUZANNE	POTTER ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		2420 TROY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
INSTALL 3 GANG METER BANK				<b>Receipt #</b> 00011299
03/09/2020	PE20-0076	MULLER ROBERT	POTTER ELECTRIC	
Electrical				\$0
MOOREFIELD TOWNSHIP		4841 URBANA RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$195.70
NEW OUTLETS, SWITCHES, LIGHTS TO NEW OFFICES				<b>Receipt #</b>	00011302
03/12/2020	PE20-0079	CONKLE AARON C	ED'S HVAC, PLUMBING & ELECTRIC		\$0
Electrical		208 ZIMMERMAN ST			00
NEW CARLISLE CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$111.10
REPLACE 100AMP PANEL				<b>Receipt #</b>	00011343
03/10/2020	PE20-0097	PV JAR LLC	CIRES INC		\$0
Electrical		2125 S TECUMSEH RD 38			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
REPLACE 200 AMP 3 METER SOCKET BASE				<b>Receipt #</b>	00011322
03/10/2020	PE20-0098	PV JAR LLC	CIRES INC		\$0
Electrical		2125 S TECUMSEH RD 71			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
REPLACE 200 AMP 3 METER SOCKET BASE				<b>Receipt #</b>	00011320
03/10/2020	PE20-0099	PV JAR LLC	CIRES INC		\$0
Electrical		2125 S TECUMSEH RD 35			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
REPLACE 200 AMP 2 METER SOCKET BASE				<b>Receipt #</b>	00011324
03/10/2020	PE20-0100	PV JAR LLC	CIRES INC		\$0
Electrical		2125 S TECUMSEH RD 19			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
REPLACE 200 AMP 4 METER SOCKET BASE				<b>Receipt #</b>	00011326
03/10/2020	PE20-0101	PV JAR LLC	CIRES INC		\$0
Electrical		2125 S TECUMSEH RD 13			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11

REPLACE 200 AMP 4 METER SOCKET BASE				<b>Receipt #</b>	00011328
03/09/2020	PE20-0130	MEGINNESS DAVID & JESSICA LEE	POTTER ELECTRIC		
Electrical		515 TUTTLE RD		\$0	
SPRINGFIELD TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.90
TEMP POLE				<b>Receipt #</b>	00011300
03/09/2020	PE20-0131	MEGINNESS DAVID & JESSICA LEE	POTTER ELECTRIC		
Electrical		515 TUTTLE RD		\$0	
SPRINGFIELD TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$158.57
400 AMP/2INSP/DWELLING				<b>Receipt #</b>	00011301
03/10/2020	PE20-0134	AT&T MOBILITY	TRINITY TECHNOLOGIES		
Electrical		2497 SAINT PARIS PIKE		\$0	
MOOREFIELD TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$247.20
INSTALL MUTLIGANG SERVICE AND 100 AMP PANEL FOR NEW CELL TOWER				<b>Receipt #</b>	00011311
03/09/2020	PE20-0138	COSBY SETH M & JENNIFER L	TRIEC ELECTRICAL SERVICES INC		
Electrical		1543 S BUENA VISTA RD		\$0	
HARMONY TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RE-ATTACH EXTERIOR SERVICE				<b>Receipt #</b>	00011304
03/10/2020	PE20-0139	EVERSOLE JAMES LEE	RADER ELECTRIC		
Electrical		180 GREEN VALLEY DR		\$0	
ENON VILLAGE				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$204.02
400AMP UPGRADE AND NEW WIRING/DET GARAGE				<b>Receipt #</b>	00011316
03/10/2020	PE20-0140	PV JAR LLC	CIRES INC		
Electrical		2125 S TECUMSEH RD 140		\$0	
MAD RIVER TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
				<b>Receipt #</b>	00011319

03/10/2020	PE20-0141	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 237		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
200 AMP 4 METER SOCKET BASE			<b>Receipt #</b>	00011321
03/10/2020	PE20-0142	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 186		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
200 AMP 3 METER SOCKET BASE			<b>Receipt #</b>	00011318
03/10/2020	PE20-0143	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 244		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
200 AMP 2 METER SOCKET BASE			<b>Receipt #</b>	00011325
03/10/2020	PE20-0144	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 239		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
200 AMP 2 METER SOCKET BASE			<b>Receipt #</b>	00011332
03/10/2020	PE20-0145	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 134		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
200 AMP 4 METER SOCKET BASE			<b>Receipt #</b>	00011329
03/10/2020	PE20-0146	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 132		
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
200 AMP 4 METER SOCKET BASE			<b>Receipt #</b>	00011327

03/10/2020	PE20-0147	PV JAR LLC	CIRES INC	\$0
Electrical				
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 172		00
<b>Work Description:</b>				<b>Fee Total</b> \$112.11
200 AMP 4 METER SOCKET BASE				<b>Receipt #</b> 00011323
03/10/2020	PE20-0148	PV JAR LLC	CIRES INC	\$0
Electrical				
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 235		00
<b>Work Description:</b>				<b>Fee Total</b> \$112.11
200 AMP 4 METER SOCKET BASE				<b>Receipt #</b> 00011331
03/10/2020	PE20-0149	PV JAR LLC	CIRES INC	\$0
Electrical				
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD 218		00
<b>Work Description:</b>				<b>Fee Total</b> \$112.11
200AMP 4 METER SOCKET BASE				<b>Receipt #</b> 00011330
03/13/2020	PE20-0151	LEWIS JAMES WILLIAM	JENKS & ASSOCIATES	\$0
Electrical				
MAD RIVER TOWNSHIP		5204 SAUM ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
100 AMP SERVICE UPGRADE				<b>Receipt #</b> 00011402
03/11/2020	PE20-0153	SELLS JAMES W & LARISSA S BATTEN	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical				
MOOREFIELD TOWNSHIP		4844 GAY ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
CONSULT				<b>Receipt #</b> 00011338
03/13/2020	PE20-0171	PREMIER PROPERTY RENTALS OF ENON LTD	JENKS & ASSOCIATES	\$0
Electrical				
MAD RIVER TOWNSHIP		7020 7026 EMERALD AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
RECONNECT				<b>Receipt #</b> 00011401
03/10/2020	PFP20-0001			

FLOOD PLAIN				\$0
SPRINGFIELD TOWNSHIP		3975 LOWER VALLEY PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
FLOOD DEVELOPMENT APPLICATION			<b>Receipt #</b>	
<hr/>				
03/12/2020	PM20-0041	BOARD OF EDUCATION SPFLD LOCAL S D	NEWJAC INDUSTRIAL LLC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		1675 E POSSUM RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$311.58
KITCHEN HOOD, DUCT AND ROOFTOP EQUIPMENT			<b>Receipt #</b>	00011056
<hr/>				
03/12/2020	PM20-0042	CLARK SHAWNEE LOCAL SCHOOL DISTRICT	NEWJAC INDUSTRIAL LLC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		1841 E POSSUM RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$311.58
KITCHEN HOOD, DUCT, AND ROOF TOP EQUIPMENT			<b>Receipt #</b>	00011057
<hr/>				
03/11/2020	PM20-0072	WHITETAIL LODGE LLC	YOUR HOME COMFORT GUY	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5350 MORRIS RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$312.09
INSTALLING 3 HVAC SYSTEMS (5 TON) EACH			<b>Receipt #</b>	00011335
<hr/>				
03/13/2020	PM20-0073	SOUTH ANDREW & ELIZABETH	LOGAN SERVICES INC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		8029 WESCOTT AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE SYS W/ TRANE 2.5TON AC & 80K BTU FURNACE			<b>Receipt #</b>	00011400
<hr/>				
03/13/2020	PM20-0074	NATHAVONG BRIAN		\$0
Mechanical				00
HARMONY TOWNSHIP		6184 PLATTSBURG RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
DUCTWORK/FINISH BASEMENT			<b>Receipt #</b>	00011398
<hr/>				
03/10/2020	PZC20-0036	SPENCE JOSH R TRUSTEE	MQS STRUCTURES	\$33,900
Zoning Certificate				

BETHEL TOWNSHIP

359 WHALEY RD

1,824

**Work Description:**

**Fee Total** \$45.00

CONSTRUCT A 30 FT. BY 48 FT. (1,440 SQ. FT.) POLE BARN WITH AN 8 FT. BY 48 FT. (384 SQ. FT.) LEAN TO, 1,824 TOTAL SQ. FT

**Receipt #** 00011251

03/13/2020 PZC20-0038

GARBER DAVID B & SARAH A

Zoning Certificate

\$0

BETHEL TOWNSHIP

6814 MILTON-CARLISLE RD

00

**Work Description:**

**Fee Total** \$0.00

CONSTRUCT A 20 FT. BY 25 FT. (500 SQ. FT) ATTACHED GARAGE AND 8 FT. BY 26 FT. (208 SQ. FT.) FRONT PORCH.

**Receipt #**

03/13/2020 PZC20-0039

KUSHMAUL TREVOR L & AUBREE J

OVERHOLSER BUILDERS LLC

Zoning Certificate

\$248,000

MOOREFIELD TOWNSHIP

5742 MIDDLE URBANA RD

2,908

**Work Description:**

**Fee Total** \$55.00

CONSTRUCT A NEW 2,016 SQ. FT. SINGLE FAMILY DWELLING.

**Receipt #** 00011307

03/13/2020 PZC20-0040

DEAN DONNA M

THORNTON CONSTRUCTION SERVICE

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

1918 DEVON DR

00

**Work Description:**

**Fee Total** \$45.00

CONSTRUCT A 30 FT. BY 32. FT. (960 SQ. FT.) POLE BARN IN THE REAR YARD.

**Receipt #** 00011313

## Report Summary

Permit.DateIssued Between 3/9/2020 12:00:00 AM AND 3/13/2020 11:59:59 PM

**Grand Total Fees:**

**\$13,657.68**

**Grand Total Permits:**

**95**

**Grand Total Construction Value:**

**\$2,949,604**