

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/03/2020	PB19-0464	PAYNTER JUDITH ANN 222 CLIFTON RD	DANIELS CONSTRUCTION	\$30,000 48
Building				
SOUTH CHARLESTON VILLA				
Work Description:				
BATHROOM ADDITION				
				Fee Total \$202.00
				Receipt # 00010312
06/02/2020	PB20-0209	JARRELL JASON E & JENNIFER M 1509 EASTRIDGE AVE		\$10,000 500
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
FINISHING HALF BASEMENT & HALF BATH				
				Fee Total \$303.00
				Receipt # 00011687
06/03/2020	PB20-0211	VANHOOSE BRAD R & AUDREY E 5720 PRAIRIE RD	DELMARVA POLE BUILDINGS	\$44,000 1,440
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
POLE BUILDING GARAGE				
				Fee Total \$265.63
				Receipt # 00011713
06/01/2020	PB20-0226	LEIST CINDY 315 CORONADO TRL	PITZER CONSTRUCTION	\$74,000 1,034
Building				
ENON VILLAGE				
Work Description:				
ROOM ADDITION				
				Fee Total \$362.67
				Receipt # 00011797
06/01/2020	PB20-0227	DEAN AARON & ALLYSON 4305 KAY AVE		\$25,000 900
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
FINISHING BASEMENT				
				Fee Total \$305.27
				Receipt # 00011803

06/02/2020	PB20-0230	BLAKE MICHEAL & KATHY	CASTLE BARN SALES	
Building				\$8,000
BETHEL TOWNSHIP		11756 ZELLER CT		288
Work Description:				Fee Total \$116.15
STORAGE SHED				Receipt # 00011807
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06/04/2020	PB20-0248	JOHNSON MATTHEW & CYNTHIA	HALL'S ROOFING AND HOME IMPROVEMENT	
Building				\$11,800
MOOREFIELD TOWNSHIP		5665 MORRIS RD		432
Work Description:				Fee Total \$116.15
DECK				Receipt # 00011985
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06/02/2020	PB20-0252	EVILSIZOR LARRY G & DEBORAH M	CASTLE BARN SALES	
Building				\$5,600
MOOREFIELD TOWNSHIP		1735 WILLOW RD		240
Work Description:				Fee Total \$116.15
STORAGE SHED				Receipt # 00011999
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06/03/2020	PB20-0254	LIMING LUKE ANTHONY	TAYLOR HOMES	
Building				\$260,000
GREEN TOWNSHIP		4271 PETRE RD		3,010
Work Description:				Fee Total \$773.91
NEW DWELLING				Receipt # 00012003
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06/04/2020	PB20-0256	AMLIN JEFFREY ALLEN	REISINGER CONSTRUCTION	
Building				\$19,000
SPRINGFIELD TOWNSHIP		2831 SELMA PIKE		1,200
Work Description:				Fee Total \$224.72
30 X 40 POLE BARN				Receipt # 00012006
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06/03/2020	PB20-0264	BEARD DAVID A	POWER HOME SOLAR	
Building				\$30,697
MAD RIVER TOWNSHIP		6658 SOUTHERN VISTA DR		311
Work Description:				Fee Total \$116.15
17 PANELS ROOF MOUNTED MODULE GRID TIED 5.44KW SOLAR INSTALLATION				Receipt # 00012049
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06/04/2020	PB20-0265			

Building				\$7,000
PLEASANT TOWNSHIP		9752 BROADGAUGE RD		00
Work Description:			Fee Total	\$202.00
REMODELING			Receipt #	00012054
06/01/2020	PB20-0270	ADAMSON STACY M	CPR ROOFING & EXT	\$6,221
Building				1,000
BETHEL TOWNSHIP		105 WEINLAND ST		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00012074
06/03/2020	PB20-0276	SOUTH HEATHER, BRIAN & GARY YOWLER	ESPINOSA ROOFING	\$5,000
Building				1,600
SPRINGFIELD TOWNSHIP		3239 E HIGH ST		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00012103
06/01/2020	PE20-0292	DEAN AARON & ALLYSON	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4305 KAY AVE		
Work Description:			Fee Total	\$151.50
FINISHING BASEMENT FOR DWELLING			Receipt #	00012080
06/01/2020	PE20-0297	STOLZENBERG JOHN H & BARBARA S	LEDFORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		737 WHALEY RD		
Work Description:			Fee Total	\$111.10
NEW WIRING/GARAGE			Receipt #	00012077
06/01/2020	PE20-0299	WILLIAMS JEFFREY A & ERIN D	LEDFORD ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		1303 BUTTERNUT DR		
Work Description:			Fee Total	\$111.10
REPLACE 100 AMP PANEL			Receipt #	00012076
06/02/2020	PE20-0300	JOHNSON JAMES H	REDDY ELECTRIC	\$0
Electrical				

MADISON TOWNSHIP		10011 S CHARLESTON PIKE		00
Work Description:				Fee Total \$151.50
200 AMP TEMP POWER TO BARN				Receipt # 00012092
06/01/2020	PE20-0309	GROUNDS JAMES D & CONSTANCE J	MONTGOMERY & SON ELECTRIC SERVICE	\$0
Electrical		3824 FOWLER RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$151.50
NEW WIRING FOR SUNROOM				Receipt # 00012082
06/03/2020	PE20-0325	BEARD DAVID A	POWER HOME SOLAR	\$0
Electrical		6658 SOUTHERN VISTA DR		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$106.05
17 PANELS ROOF MOUNTED MODULES GRID TIED 5.44 KW				Receipt # 00012100
06/02/2020	PE20-0326	QUEST TRUST COMPANY	REDDY ELECTRIC	\$0
Electrical		2782 FAIRFIELD PIKE		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$106.05
REPAIRS TO 100 AMP SERVICE				Receipt # 00012091
06/01/2020	PE20-0328	LOUGH BRANDON	JENKS & ASSOCIATES	\$0
Electrical		2655 ARTHUR RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$106.05
NEW WIRING				Receipt # 00012075
06/04/2020	PE20-0329	WILSON STEVEN C & TINA L	EVANS ELECTRIC CO, INC	\$0
Electrical		148 CIMMARON TRL		00
ENON VILLAGE				
Work Description:				Fee Total \$112.11
REPLACE 200AMP SERVICE				Receipt # 00012106
06/02/2020	PE20-0332	WINNER DEBRA M & BERNARD D	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		4610 BLOUGH DR		00
MAD RIVER TOWNSHIP				

Work Description:				Fee Total	\$157.56
200AMP OVERHEAD				Receipt #	00012095
06/03/2020	PE20-0333	DM MM & JM LLC	JENKS & ASSOCIATES		\$0
Electrical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$200.85
WIRING TO NEW STORAGE BUILDING				Receipt #	00012102
06/04/2020	PE20-0336	CLARK COUNTY AGRICULTURAL SOCIETY T	EAGLE ELECTRIC INC		\$0
Electrical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$242.05
REWORK EXISTING ELECTRIC (WHERE REMOVAL OF OLD WALLS), AND REPLACEMENT OF OLD LIGHTS TO NEW LED LI				Receipt #	00012122
06/05/2020	PE20-0338	MC FARLAND JEFFREY L & CHERI L	JAMES M MADDEX ELECTRICAL CONSULTAN		\$0
Electrical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$203.01
200AMP EXISTING SERVICE, REWIRE HOUSE				Receipt #	00012127
06/04/2020	PG20-0036	REEVES ZACHARY R & ROXANNE K			\$0
Gas					
PLEASANT TOWNSHIP					00
Work Description:				Fee Total	\$106.05
NEW GAS LINE TO FCE				Receipt #	00012118
06/04/2020	PM20-0196	ROPP BRYAN MATTHEW & MEGAN RENEE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$85.85
REPLACE A HEAT PUMP AND 7 AIR HANDLERS				Receipt #	00012108
06/02/2020	PM20-0198	SEELIG CYNTHIA E WIBRIGHT	LOGAN SERVICES INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$106.05

INSTALL NEW MLTS. DUCTLESS 1-1 HEAD (1.5 TON)				Receipt #	00012084
06/02/2020	PM20-0199	SLUTERBECK DEBBIE J	LOGAN SERVICES INC		
Mechanical				\$0	
NEW CARLISLE CITY		522 N CHURCH ST		00	
Work Description:				Fee Total	\$85.85
REPLACE SYS W/ RHEEM 2TON AC & 75K BTU FURNACE				Receipt #	00012085
06/04/2020	PM20-0200	MILTON CONLAY	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		3834 DAYTON-SPRINGFIELD RD LOT C7		00	
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE				Receipt #	00012109
06/04/2020	PM20-0201	DORNEY HARVEY C & PATRICIA A H	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		5018 HAHN AVE		00	
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00012110
06/04/2020	PM20-0202	BOWMAN RODNEY E SR & SANDRA S	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
GERMAN TOWNSHIP		3418 TURNER DR		00	
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00012111
06/04/2020	PM20-0203	BROWN DOROTHY J TRUSTEE	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		5619 DAYTON SPRINGFIELD RD		00	
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00012107
06/04/2020	PM20-0205	REEVES ZACHARY R & ROXANNE K			
Mechanical				\$0	
PLEASANT TOWNSHIP		9752 BROADGAUGE RD		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00012119

06/01/2020	PZC20-0055	TIPPIE SETH A & AMY L		
Zoning Certificate				\$0
HARMONY TOWNSHIP		553 NEWLOVE RD		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 25 FT. BY 25 FT. (625 SQ. FT.) DETACHED GARAGE.			Receipt #	00011501
06/02/2020	PZC20-0088	UPCHURCH STEVEN M		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4262 NEVADA RD		00
Work Description:			Fee Total	\$25.00
INSTALL A 16 FT. ROUND ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00011791
06/01/2020	PZC20-0091	BLAKE MICHEAL & KATHY	CASTLE BARN SALES	
Zoning Certificate				\$0
BETHEL TOWNSHIP		11756 ZELLER CT		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 12 FT. BY 24 FT. (288 SQ. FT.) SHED IN THE REAR YARD.			Receipt #	00011808
06/02/2020	PZC20-0095	KIBLER JOHNNIE	WATSON'S OF DAYTON	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4240 HELENA DR		00
Work Description:			Fee Total	\$25.00
INSTALL A 24 FT. DIAMETER SWIMMING POOL IN THE REAR YARD.			Receipt #	00011829
06/01/2020	PZC20-0103	BURGESS EMILY & DAVID		
Zoning Certificate				\$2,500
BETHEL TOWNSHIP		511 GLENAPPLE DR		480
Work Description:			Fee Total	\$40.00
REBUILD & EXPAND DECK, 480 SQ. FT., AT THE REAR OF THE DWELLING.			Receipt #	00011978
06/02/2020	PZC20-0104	KOZAK JAMES T & PAMELA S		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5365 OTTAWA DR		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) SHED IN THE REAR YARD.			Receipt #	00011982

06/02/2020	PZC20-0105	EVILSIZOR LARRY G & DEBORAH M			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		1735 WILLOW RD			00
Work Description:				Fee Total	\$45.00
CONSTRUCT A 12 FT. BY 20 FT. (240 SQ. FT.) SHED IN THE SIDE YARD.				Receipt #	00012090
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06/02/2020	PZC20-0106	COOK ROBERT L & STACIE M TRUSTEES			\$0
Zoning Certificate					
BETHEL TOWNSHIP		6845 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$25.00
INSTALL A 16 FT. BY 40 FT. (640 SQ. FT.) INGROUND POOL IN THE REAR YARD.				Receipt #	00012034
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06/01/2020	PZC20-0108	CURTIS LEE	WAYNE HOMES		\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		7482 TIMBERCROSS AVE			00
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 3,400 SQ. FT. SINGLE FAMILY DWELLING, PLUS A 10 FT. BY 20 FT. (200 SQ. FT.) SHED.				Receipt #	00011991
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06/02/2020	PZC20-0111	LIMING LUKE ANTHONY	TAYLOR HOMES		\$0
Zoning Certificate					
GREEN TOWNSHIP		4271 PETRE RD			00
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 1,580 SQ. FT. SINGLE-FAMILY DWELLING.				Receipt #	00012004
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06/05/2020	PZC20-0117	BINNS BRADLEY J & CYNTHIA A			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		1935 ERIKA DR			00
Work Description:				Fee Total	\$40.00
CONSTRUCT A 16 FT. BY 24 FT. (384 SQ. FT.) REAR DECK.				Receipt #	00012039
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06/05/2020	PZC20-0118	POWERS DUSTIN J & KELLY S PRESTON			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		630 DONNELLY AV			00
Work Description:				Fee Total	\$25.00
INSTALL A 27 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.				Receipt #	00012043
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06/05/2020	PZC20-0119				

Zoning Certificate
BETHEL TOWNSHIP

5792 NEW CARLISLE PIKE

\$0

00

Work Description:

Fee Total \$25.00

INSTALL A 24 FT. DIAMETER ABOVE GROUND POOL IN THE REAR YARD.

Receipt # 00012060

Report Summary

Permit.DateIssued Between 6/1/2020 12:00:00 AM AND 6/5/2020 11:59:59 PM

Grand Total Fees:

\$6,453.58

Grand Total Permits:

49

Grand Total Construction Value:

\$538,818