

09/09/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/24/2020	PB20-0421	SEWARD WILLIAM A & DIANA L 4863 PEACOCK RD	MADDEN BUILDING & REMODELING	\$25,000 427
Building GREEN TOWNSHIP Work Description: FRONT & SIDE PORCH				Fee Total \$116.15 Receipt # 00012763
08/27/2020	PB20-0439	SCHULTZ MARK R & DIANNA 317 S CHURCH ST		\$30,000 280
Building NEW CARLISLE CITY Work Description: PROPOSED NEW ADDITION ON OLD FOOTPRINT				Fee Total \$203.72 Receipt # 00012882
08/25/2020	PB20-0428	CAUGHENBAUGH TERRY A & DELENA L 11316 STAFFORD RD	RAVENWOOD ENTERPRISE LLC	\$15,000 330
Building PIKE TOWNSHIP Work Description: FREE STANDING DECK				Fee Total \$116.15 Receipt # 00012801
08/25/2020	PB20-0455	GAINER FARM INC 6666 RIVER RD	LEVEL CONSTRUCTION LLC	\$8,500 1,700
Building GERMAN TOWNSHIP Work Description: DEMOLITION				Fee Total \$111.10 Receipt # 00012964
08/25/2020	PB20-0434	GRAUER ZACHARY T & KYLIE A 1856 S RIVER RD	DIYANNI HOMES	\$295,000 3,305
Building GREEN TOWNSHIP Work Description: NEW HOME				Fee Total \$941.57 Receipt # 00012966

08/24/2020	PB20-0437	BRITTON JAMES H & KAREN S			
Building					\$325,000
MOOREFIELD TOWNSHIP		1000 LISA COURT			4,962
Work Description:				Fee Total	\$1,326.80
NEW SINGLE FAMILY DWELLING				Receipt #	00012949
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08/28/2020	PB20-0374	NICODEMUS ZANE D & SHELBY S	CRAIG'S CONSTRUCTION		
Building					\$24,500
PIKE TOWNSHIP		2615 SPENCE RD			1,728
Work Description:				Fee Total	\$314.72
POLE BARN				Receipt #	00013002
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08/28/2020	PB20-0452	SCOTT MATTHEW & LAUREE	MQS STRUCTURES, LLC		
Building					\$18,000
BETHEL TOWNSHIP		9991 W NATIONAL RD			1,200
Work Description:				Fee Total	\$224.72
30 X 40 POLE BARN				Receipt #	00012931
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08/26/2020	PB20-0466	MC KEE MARY BELLE	FEAZEL INC		
Building					\$0
SOUTH CHARLESTON VILLAGE		7 MURRAY DR			00
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00012976
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08/26/2020	PB20-0469	HUNTER JACOB D	UNIVERSAL BUILDERS		
Building					\$7,740
MOOREFIELD TOWNSHIP		5323 RIDGEWOOD W RD			2,386
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00012987
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08/26/2020	PB20-0394	ROBINSON LARRY G & DENISE M			
Building					\$1,500
SOUTH CHARLESTON VILLAGE		312 W COLUMBUS RD			96
Work Description:				Fee Total	\$116.15
BREEZEWAY				Receipt #	00012663
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08/25/2020	PB20-0436				

Building				\$50,000
MADISON TOWNSHIP		7251 S CHARLESTON-CLIFTON RD		2,100
Work Description:			Fee Total	\$202.00
INTERIOR REMODEL			Receipt #	00012848
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08/28/2020	PE20-0483	BAHUN BENJAMIN D & JACQUELINE	LEDFOORD ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		2030 N DAYTON-LAKEVIEW RD		
Work Description:			Fee Total	\$247.20
NEW SERVICE IN STORAGE BUILDING			Receipt #	00013013
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08/28/2020	PE20-0484	NICODEMUS ZANE D & SHELBY S	B ELECTRIC, INC	\$0
Electrical				00
PIKE TOWNSHIP		2615 SPENCE RD		
Work Description:			Fee Total	\$156.55
NEW SERVICE TO POLE BARN			Receipt #	00013003
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08/26/2020	PE20-0486	COFFMAN BRYAN J & KASSIE NICOLE	POTTER ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		6236 VERNON ASBURY RD		
Work Description:			Fee Total	\$157.56
NEW DWELLING			Receipt #	00012983
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08/26/2020	PE20-0489	KOLB GARRICK W	POTTER ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		3086 AUBREE LN		
Work Description:			Fee Total	\$157.56
200AMP NEW SERVICE			Receipt #	00012986
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08/28/2020	PE20-0492	BETLEYOUN RICHARD L		\$0
Electrical				00
BETHEL TOWNSHIP		1132 GRISSOM AVE		
Work Description:			Fee Total	\$151.50
NEW WIRING TO CARPORT			Receipt #	00013008
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08/28/2020	PE20-0494	LEIST CINDY	PITZER CONSTRUCTION	\$0
Electrical				

ENON VILLAGE		315 CORONADO TRL			00
Work Description:				Fee Total	\$196.95
NEW WIRING				Receipt #	00013001
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08/27/2020	PE20-0493	VOORHEES MICHELLE L & JEFFREY M	JENKS & ASSOCIATES		\$0
Electrical					
MOOREFIELD TOWNSHIP		4250 CARONA ST			00
Work Description:				Fee Total	\$106.05
POOL WIRING				Receipt #	00012998
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08/27/2020	PE20-0495	AULT GERALD T & TAMARA L	JENKS & ASSOCIATES		\$0
Electrical					
MOOREFIELD TOWNSHIP		2710 WINDY RIDGE			00
Work Description:				Fee Total	\$106.05
NEW POOL WIRING				Receipt #	00012999
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08/24/2020	PE20-0497	AUG PROPERTY INVESTMENTS, LLC			\$0
Electrical					
SPRINGFIELD TOWNSHIP		624 ONEIDA DR			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00012947
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08/28/2020	PE20-0500	HUFFMAN JOHN F & MILDRED L	JAMES P JENKINS ELECTRICAL SERVICE		\$0
Electrical					
MOOREFIELD TOWNSHIP		5007 BANES AVE			00
Work Description:				Fee Total	\$106.05
REPLACE 100AMP SERVICE CABLE AND BASE				Receipt #	00013012
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08/27/2020	PE20-0378	MORRIS SALLY JOY	RELI ELECTRIC		\$0
Electrical					
GERMAN TOWNSHIP		1983 BALLENTINE PIKE			00
Work Description:				Fee Total	\$136.35
100AMP TEMP POLE				Receipt #	00012991
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08/26/2020	PE20-0487	COFFMAN BRYAN J & KASSIE NICOLE	POTTER ELECTRIC		\$0
Electrical					
PLEASANT TOWNSHIP		6236 VERNON ASBURY RD			00

Work Description:				Fee Total	\$90.90
TEMP POLE				Receipt #	00012984
08/26/2020	PE20-0488	KOLB GARRICK W	POTTER ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		3086 AUBREE LN			00
Work Description:				Fee Total	\$90.90
TEMP POLE				Receipt #	00012985
08/26/2020	PE20-0490	LIMING LUKE ANTHONY	B & K ELECTRIC		\$0
Electrical					
GREEN TOWNSHIP		4271 PETRE RD			00
Work Description:				Fee Total	\$90.90
TEMP POLE				Receipt #	00012989
08/28/2020	PE20-0501	ROLLER SHIRLEY T	LEDFORD ELECTRIC		\$0
Electrical					
NEW CARLISLE CITY		212 SMITH ST			00
Work Description:				Fee Total	\$111.10
100AMP SERVICE UPGRADE				Receipt #	00013014
08/28/2020	PE20-0504	TILLMAN WILLIAM W			\$0
Electrical					
SPRINGFIELD TOWNSHIP		2108 PERKINS DR			00
Work Description:				Fee Total	\$151.50
UPGRADE ELECTRICAL FOR TWO ROOMS BELOW GRADE, ONE CIRCUIT, 11 OUTLETS				Receipt #	00013015
08/27/2020	PG20-0061	SKAFEC NICHOLAS & KRISTA	ACCURATE PLUMBING		\$0
Gas					
MAD RIVER TOWNSHIP		4664 JEREMY AVE			00
Work Description:				Fee Total	\$106.05
NEW GAS LINES				Receipt #	00012969
08/24/2020	PM20-0362	LEIST CINDY	DOUGLAS HEATING AND COOLING		\$0
Mechanical					
ENON VILLAGE		315 CORONADO TRL			00
Work Description:				Fee Total	\$151.50

ROOM ADDITION				Receipt #	00012860
08/27/2020	PM20-0369	SKAFEC NICHOLAS & KRISTA	INTEGRITY AIR SERVICE LLC		\$0
Mechanical		4664 JEREMY AVE			00
MAD RIVER TOWNSHIP				Fee Total	\$196.95
Work Description:				Receipt #	00012924
NEW SYSTEM - NEW HOME					
08/25/2020	PM20-0377	HIGHTOWER DANIEL & CHLOE			\$0
Mechanical		7600 W CLARK ST			00
NORTH HAMPTON VILLAGE				Fee Total	\$151.50
Work Description:				Receipt #	00012971
NEW SYSTEM					
08/24/2020	PM20-0248	KNICK LLOYD DARRELL	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical		126 WILDWOOD DR			00
HARMONY TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00012945
AIR CONDITIONER INSTALLATION					
08/24/2020	PM20-0249	HOOPER TERRY A & JANET M	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical		2932 VERNON-ASBURY RD			00
PLEASANT TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00012946
FURNACE AND A/C INSTALL					
08/26/2020	PM20-0335	RICHMAN RICHARD L & THERESE E	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical		7194 STINE RD			00
MAD RIVER TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00012979
REPL AC					
08/26/2020	PM20-0344	WILSON NATHAN & ANGELA JOELLEN	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical		7956 OLD CLIFTON RD			00
GREEN TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00012981

08/24/2020	PM20-0360	BAKER PHYLLIS JEAN	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
GERMAN TOWNSHIP		5370 PENNY PIKE		00
Work Description:				Fee Total \$85.85
REPLACE AN OIL FURNACE AND A HEAT PUMP				Receipt # 00012960
08/28/2020	PM20-0363	CITY FOREST OF CLARK COUNTY LIMITED	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
BETHEL TOWNSHIP		2755 LAKE RD		00
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00013007
08/25/2020	PM20-0373	CURREY JERRY A & AMY S	DEER HEATING & COOLING	
Mechanical				\$0
MAD RIVER TOWNSHIP		2960 ARTHUR RD		00
Work Description:				Fee Total \$85.85
REPLACE HP				Receipt # 00012950
08/25/2020	PM20-0374	HAGEMAN RONALD G & PAULETTE C	DEER HEATING & COOLING	
Mechanical				\$0
PIKE TOWNSHIP		10672 DETRICK-JORDAN PIKE		00
Work Description:				Fee Total \$85.85
REPLACE HP				Receipt # 00012951
08/25/2020	PM20-0375	ZELINSKI GREGORY A & JENELLE D	DEER HEATING & COOLING	
Mechanical				\$0
PIKE TOWNSHIP		3651 N DAYTON-LAKEVIEW RD		00
Work Description:				Fee Total \$85.85
REPLACE A/C				Receipt # 00012952
08/27/2020	PM20-0380	CLELAND TRACY DUANE & LYNN CHERYL	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
GERMAN TOWNSHIP		6145 ZACHARY AVE		00
Work Description:				Fee Total \$85.85
REPLACE AIR CONDITIONING				Receipt # 00012978

08/28/2020	PZC20-0084	GRIP GROUP II LTD		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		GRANT RD		00
Work Description:			Fee Total	\$0.00
CONSTRUCT A 28 FT. BY 52 FT. (1,456 SQ. FT.) AGRICULTURAL BUILDING.			Receipt #	
08/28/2020	PZC20-0178	GIDEON MATTHEW & WHITNEY	WINDSOR RIDGE BUILDERS	\$300,000
Zoning Certificate				
HARMONY TOWNSHIP		465 NEWLOVE RD		3,064
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,000 SQ. FT. SINGLE FAMILY DWELLING WITH AN ATTACHED GARAGE.			Receipt #	00012529
08/26/2020	PZC20-0231	SPAHR KARL W III & AMMIE Y	COUNTRY LANE CUSTOME BUILDINGS	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		4736 SULLIVAN RD		160
Work Description:			Fee Total	\$45.00
CONSTRUCT A 10 FT. BY 16 FT. (160 SQ. FT.) SHED IN REAR YARD.			Receipt #	00012909
08/26/2020	PZC20-0232	PARKER TIMOTHY L & JILL L	DAN KEGLEY CONSTRUCTION LLC	\$0
Zoning Certificate				
HARMONY TOWNSHIP		9551 E NATIONAL RD		1,884
Work Description:			Fee Total	\$40.00
CONSTRUCT A 30 FT. BY 60 FT. (1,800 SQ FT.) SHELTER HOUSE AND DECK IN THE FRONT YARD.			Receipt #	00012927
08/26/2020	PZC20-0233	SWEENEY JAMES A & MICHELLE J		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		3044 MECHANICSBURG RD		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00012932
08/28/2020	PZC20-0234	FORDING DERRICK SCOTT & CIANNA MARIE	RUSSELL BUILDINGS	\$0
Zoning Certificate				
BETHEL TOWNSHIP		4304 OSBORN RD		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 30 FT. BY 48 FT.(1,440 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00012941

Report Summary

Permit.DateIssued Between 8/24/2020 12:00:00 AM AND 8/28/2020 11:59:59 PM

Grand Total Fees: \$7,641.85

Grand Total Permits: 48

Grand Total Construction Value: \$1,100,240