

09/09/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/07/2020	PB20-0383	SLF COMPANY LLC 12538 SILVERS RD PLEASANT TOWNSHIP	TROYER & TROYER CUSTOM HOMES	\$150,000 1,645
<b>Work Description:</b> ADDITION CONSISTING OF DINING ROOM, GREAT ROOM, AND MASTER BEDROOM				<b>Fee Total</b> \$478.98 <b>Receipt #</b> 00012599
08/04/2020	PB20-0101	UVP PARTNERS LLC 1250 UPPER VALLEY PIKE GERMAN TOWNSHIP	SIGN CONNECTION	\$0 135
<b>Work Description:</b> WALL SIGN				<b>Fee Total</b> \$413.03 <b>Receipt #</b> 00011177
08/07/2020	PB20-0349	NORTHRIDGE LANES INC 1333 MOOREFIELD RD MOOREFIELD TOWNSHIP		\$0 22,818
<b>Work Description:</b> CERTIFICATE OF OCCUPANCY				<b>Fee Total</b> \$175.10 <b>Receipt #</b> 00012766
08/05/2020	PB20-0343	PAP OIL COMPANY LLC 12040 W NATIONAL RD BETHEL TOWNSHIP	MEGA CONSTRUCTION COMPANY LLC	\$400,000 4,136
<b>Work Description:</b> NEW GAS STATION WITH A CONVIENCE STORE				<b>Fee Total</b> \$1,573.00 <b>Receipt #</b> 00012411
08/03/2020	PB20-0375	REAVER RONALD & TERESA 5180 MUMPER RD MOOREFIELD TOWNSHIP		\$10,000 576
<b>Work Description:</b> DECK WITH SUN ROOM				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00012575

08/03/2020	PB20-0379	CANTRELL CASSIDY L			\$4,000
Building					280
SPRINGFIELD TOWNSHIP		11 HEDGELY RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$116.15
DECK				<b>Receipt #</b>	00012588
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08/03/2020	PB20-0346	LUFFY BRAD P & ABIGAIL A	WAYNE HOMES		\$339,000
Building					3,631
GERMAN TOWNSHIP		2507 STONEY CREEK ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$1,066.81
NEW DWELLING				<b>Receipt #</b>	00012677
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08/06/2020	PB20-0382	KELLY ANDREW M & ALLISON O	DIYANNI HOMES		\$380,000
Building					3,721
MAD RIVER TOWNSHIP		4845 JEREMY AVE			
<b>Work Description:</b>				<b>Fee Total</b>	\$1,312.82
DWELLING				<b>Receipt #</b>	00012597
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08/07/2020	PB20-0386	YAKUPCAK TERRY L & CAROL A	HUNTER MODULAR HOMES LLC		\$263,408
Building					2,504
HARMONY TOWNSHIP		11427 OLD OSBORNE RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$735.11
NEW MODULAR HOME				<b>Receipt #</b>	00012614
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08/07/2020	PB20-0387	MUNDHENK RICHARD & REDA	HUNTER MODULAR HOMES LLC		\$234,000
Building					1,876
GREEN TOWNSHIP		5982 S PITCHIN RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$620.99
NEW MODULAR HOME				<b>Receipt #</b>	00012616
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08/07/2020	PB20-0390	HAMILTON PHILLIP A & WENDY JO	HUNTER MODULAR HOMES LLC		\$282,947
Building					2,640
HARMONY TOWNSHIP		11413 OLD OSBORNE RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$757.20
NEW MODULAR HOME				<b>Receipt #</b>	00012756
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08/06/2020	PB20-0310				

Building		4700 CANFIELD ST		\$15,000
GERMAN TOWNSHIP				864
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
POLE BARN			<b>Receipt #</b>	00012268
<b>08/03/2020</b>	PB20-0322	MCKILLIP PAUL & LORI	USA POLE BARN SALES	
Building				\$30,000
SPRINGFIELD TOWNSHIP		3614 MADRID ST		1,328
<b>Work Description:</b>			<b>Fee Total</b>	\$246.54
30X40 POLE BARN			<b>Receipt #</b>	00012340
<b>08/04/2020</b>	PB20-0389	ROSE BRAD L & TEENA L	MQS STRUCTURES	
Building				\$25,000
SPRINGFIELD TOWNSHIP		2425 W POSSUM RD		1,440
<b>Work Description:</b>			<b>Fee Total</b>	\$265.63
POLE BARN			<b>Receipt #</b>	00012620
<b>08/04/2020</b>	PB20-0392	LOBL WILLIAM & TERESA L	FEAZEL INC	
Building				\$15,167
BETHEL TOWNSHIP		5102 W NATIONAL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
RE-ROOF			<b>Receipt #</b>	00012644
<b>08/03/2020</b>	PB20-0403	CARROLL VICKEY L TRUSTEE	COUNTRYSIDE CONSTRUCTION NORTH LLC	
Building				\$0
MOOREFIELD TOWNSHIP		5518 TAYWELL CT		00
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00012691
<b>08/04/2020</b>	PB20-0408	KITCHEN RICHARD LEE & CAROL ROSE	FEAZEL INC	
Building				\$21,478
GREEN TOWNSHIP		5243 N RIVER RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00012706
<b>08/04/2020</b>	PB20-0412	HOLLIDAY CHARLES E JR & CONNIE S	POWER HOME SOLAR	
Building				\$9,875

BETHEL TOWNSHIP		80 EASTWOOD DR		1,305
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00012718
<b>08/06/2020</b>	PB20-0416	WARD HENSEL O JR & SALLY A	DEPENDABLE ROOFING LLC	\$0
Building				00
MOOREFIELD TOWNSHIP		3412 CAMBRIDGE DR		
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00012740
<b>08/06/2020</b>	PB20-0417	DIETZ PAUL H & JULIE A	ESPINOSA ROOFING	\$0
Building				00
GERMAN TOWNSHIP		2710 FOX HOLLOW RD		
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00012747
<b>08/06/2020</b>	PB20-0418	YOWLER JERRY A & BARBARA A	ESPINOSA ROOFING	\$6,295
Building				00
SPRINGFIELD TOWNSHIP		3414 CRAIG RD		
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00012748
<b>08/03/2020</b>	PB20-0344	BONSELL JAMES M & PAMELA J	WEEKS CONSTRUCTION, INC	\$50,000
Building				520
SPRINGFIELD TOWNSHIP		3663 RIDGE RD		
<b>Work Description:</b>				<b>Fee Total</b> \$252.80
ROOM ADDITION				<b>Receipt #</b> 00012414
<b>08/04/2020</b>	PB20-0327	HELLWIG BRIAN C & TONI L	OXNER CUSTOM DESIGN LLC	\$324,000
Building				3,258
MOOREFIELD TOWNSHIP		3220 WILLOW RD		
<b>Work Description:</b>				<b>Fee Total</b> \$850.53
NEW HOME				<b>Receipt #</b> 00012372
<b>08/06/2020</b>	PE20-0430	BOHON THOMAS E & MAURETA E	ROBINSON ELECTRIC	\$0
Electrical				00
NORTH HAMPTON VILLAGE		292 HAMPTON TRAIL		

<b>Work Description:</b>				<b>Fee Total</b>	\$203.01
NEW DWELLING				<b>Receipt #</b>	00012742
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08/05/2020	PE20-0365	HIGHTOWER DANIEL & CHLOE		\$0	
Electrical		7600 W CLARK ST		00	
NORTH HAMPTON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
NEW WIRING 100 AMP SERVICE				<b>Receipt #</b>	00012726
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08/05/2020	PE20-0425	BOARD OF EDUCATION OF NORTHEASTERN	CHAPEL ELECTRIC CO, LLC	\$0	
Electrical		140 W MAIN ST		00	
SOUTH VIENNA VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$311.58
NEW WIRING FOR TEMPORARY OFFICE SPACE				<b>Receipt #</b>	00012722
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08/06/2020	PE20-0433	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC	\$0	
Electrical		1575 MONTEGO DR		00	
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$203.01
200AMP/3INSP/DWELLING				<b>Receipt #</b>	00012744
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WO#727410769					
08/07/2020	PE20-0434	SLF COMPANY LLC	KRAMER ELECTRICAL SERVICE, LLC	\$0	
Electrical		12538 SILVERS RD		00	
PLEASANT TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW WIRING/ROOM ADDITION				<b>Receipt #</b>	00012758
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08/03/2020	PE20-0442	SHAY TIMOTHY J & PAMELA K	RICHARDS ELECTRIC LLC	\$0	
Electrical		990 CARDINAL DR		00	
ENON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW SERVICE TO ADDITION				<b>Receipt #</b>	00012683
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08/05/2020	PE20-0448	LANES PLACE LLC	TRIEC ELECTRICAL SERVICES INC	\$0	
Electrical		4105 S CHARLESTON PIKE		00	
SPRINGFIELD TOWNSHIP					

<b>Work Description:</b>				<b>Fee Total</b>	\$195.70
ADDITION OF 2 NEW RESTROOMS				<b>Receipt #</b>	00012731
<b>08/06/2020</b>	PE20-0446	LAWSON ANTHONY & ANASTASIA	JEFF BONHAM ELECTRIC INC		\$0
Electrical		12220 TROY RD			00
PIKE TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
REPLACE METER SOCKET				<b>Receipt #</b>	00012733
<b>08/05/2020</b>	PE20-0447	RILEY WILLIAM J & VIRGINIA			\$0
Electrical		200 WHALEY RD			00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$161.60
100 AMP SERVICE & SWIMMING POOL BONDING				<b>Receipt #</b>	00012724
<b>08/05/2020</b>	PE20-0451	AULT GERALD T & TAMARA L	HAULMAN BUILDERS		\$0
Electrical		2710 WINDY RIDGE			00
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
BONDING INGROUND POOL				<b>Receipt #</b>	00012730
<b>08/06/2020</b>	PE20-0458	PHARES CHRISTINA L & BENJAMIN D	POTTER ELECTRIC		\$0
Electrical		4498 HOLLWOOD RD			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
NEW WIRING/SWIMMING POOL				<b>Receipt #</b>	00012738
<b>08/04/2020</b>	PE20-0413	SHANK JOSEPH R	DYNAMIC ELECTRICAL SOLUTIONS LLC		\$0
Electrical		4702 REBERT PIKE			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$90.90
TEMPORARY POLE				<b>Receipt #</b>	00012702
<b>08/06/2020</b>	PE20-0429	BOHON THOMAS E & MAURETA E	ROBINSON ELECTRIC		\$0
Electrical		292 HAMPTON TRAIL			00
NORTH HAMPTON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$90.90

TEMPORARY POLE				<b>Receipt #</b>	00012741
08/06/2020	PE20-0432	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC		\$0
Electrical		1575 MONTEGO DR			00
MOOREFIELD TOWNSHIP				<b>Fee Total</b>	\$90.90
<b>Work Description:</b>				<b>Receipt #</b>	00012743
TEMPORARY POLE					
08/03/2020	PE20-0437	CRAIN F KYLE & MARY M			\$0
Electrical		2105 OLD MILL RD			00
MAD RIVER TOWNSHIP				<b>Fee Total</b>	\$136.35
<b>Work Description:</b>				<b>Receipt #</b>	00012658
TEMPORARY POLE					
08/06/2020	PE20-0395	KUMBUSKY EUGENIA C	JAHN ELECTRIC		\$0
Electrical		4347 ANTIOCH DR			00
MAD RIVER TOWNSHIP				<b>Fee Total</b>	\$112.11
<b>Work Description:</b>				<b>Receipt #</b>	00012750
UPGRADE TO A 200 AMP SERVICE					
08/04/2020	PE20-0414	MINNICH DOUGLAS G & RHONDA L	DYNAMIC ELECTRICAL SOLUTIONS LLC		\$0
Electrical		2537 S TECUMSEH RD			00
MAD RIVER TOWNSHIP				<b>Fee Total</b>	\$113.12
<b>Work Description:</b>				<b>Receipt #</b>	00012701
CHANGING SERVICE TO UNDERGROUND					
08/03/2020	PE20-0443	BARKER WAYNE L	RICHARDS ELECTRIC LLC		\$0
Electrical		3716 MARION DR			00
MAD RIVER TOWNSHIP				<b>Fee Total</b>	\$112.11
<b>Work Description:</b>				<b>Receipt #</b>	00012682
200AMP SERVICE UPGRADE					
08/03/2020	PE20-0444	HALE TIMOTHY A & JOHND A F	RICHARDS ELECTRIC LLC		\$0
Electrical		348 CORONADO TRL			00
ENON VILLAGE				<b>Fee Total</b>	\$111.10
<b>Work Description:</b>				<b>Receipt #</b>	00012680

08/03/2020	PE20-0445	HILL JOHN C	RICHARDS ELECTRIC LLC	
Electrical				\$0
ENON VILLAGE		135 COUNTRYSIDE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
100 AMP SERVICE UPGRADE				<b>Receipt #</b> 00012681
08/03/2020	PE20-0003	REAVES RONALD & TERESA		
FLOOD PLAIN				\$10,000
MOOREFIELD TOWNSHIP		5180 MUMPER RD		576
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
NEW DECK WITH SUN ROOM 576SQ FT				<b>Receipt #</b>
08/04/2020	PG20-0054	AVINA FRANCISCO	LARSON PLUMBING LLC	
Gas				\$0
NEW CARLISLE CITY		506 COLONY TR		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW RESIDENTIAL CONSTRUCTION				<b>Receipt #</b> 00012700
08/04/2020	PM20-0281	LIMESTONE MANAGEMENT LLC	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5240 PROSPERITY DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
REPLACEMENT OF 2 A/C'S FOR OFFICE				<b>Receipt #</b> 00012714
08/04/2020	PM20-0297	WARE TIMOTHY L & LISA R	SUMMERS OF DAYTON	
Mechanical				\$0
ENON VILLAGE		155 CIMMARON TRL		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL AC & FCE				<b>Receipt #</b> 00012461
08/04/2020	PM20-0299	BOGGS JANE W	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5799 WINFIELD DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00012715



08/04/2020	PM20-0300	BOSTICK DOUGLAS E & SHARON A	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		1953 WILLOW RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL AC				<b>Receipt #</b> 00012717
08/04/2020	PM20-0324	WICAL DOUGLAS A & BETH M	STEVENSON SERVICE EXPERTS	\$0
Mechanical		3429 CORTSVILLE RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00012703
08/04/2020	PM20-0332	HILLARD RODNEY WARREN	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		4848 CURTIS DR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL AC				<b>Receipt #</b> 00012716
08/04/2020	PM20-0338	KENNEDY BRYAN L	LOGAN SERVICES INC	\$0
Mechanical		1022 BITTERSWEET DR		00
NEW CARLISLE CITY				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00012666
08/04/2020	PM20-0339	ZECKSER KAREN LEE & ALAN KENT	LOGAN SERVICES INC	\$0
Mechanical		200 E MAIN ST		00
DONNELVILLE VILLAGE				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00012667
08/05/2020	PM20-0341	THIERGART MELISSA SUE	UNIVERSAL HEATING & COOLING	\$0
Mechanical		869 WEINLAND ST		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL AC				<b>Receipt #</b> 00012719
08/06/2020	PM20-0336			

Mechanical				\$0
SPRINGFIELD TOWNSHIP		4105 S CHARLESTON PIKE		00
<b>Work Description:</b>				
INSTALL 2 RESTROOM FANS			<b>Fee Total</b>	\$169.95
			<b>Receipt #</b>	00012736
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08/05/2020	PZC20-0164	PAP OIL COMPANY LLC	CDS	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		12040 W NATIONAL RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.00
CONSTRUCT A NEW GAS STATION WITH A 4,136 SQ. FT. CONVEINECE STORE.			<b>Receipt #</b>	00012728
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08/03/2020	PZC20-0183	REAVER RONALD & TERESA		\$10,000
Zoning Certificate				576
MOOREFIELD TOWNSHIP		5180 MUMPER RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$40.00
CONSTRUCT A 18 FT. BY 32 FT. (576 SQ. FT.) DECK AT THE SOUTH SIDE OF THE HOUSE WITH A 14 FT. BY 20 FT. (280 SQ. FT.)			<b>Receipt #</b>	00012685
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08/04/2020	PZC20-0184	YAKUPCAK TERRY L & CAROL A	HUNTER MODULAR HOMES LLC	\$263,408
Zoning Certificate				2,504
HARMONY TOWNSHIP		11427 OLD OSBORNE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A NEW 1,728 SQ. FT. MODULAR HOME.			<b>Receipt #</b>	00012613
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08/03/2020	PZC20-0185	MUNDHENK RICHARD & REDA	HUNTER MODULAR HOMES LLC	\$234,000
Zoning Certificate				1,876
GREEN TOWNSHIP		5982 S PITCHIN RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A NEW (2,213 SQ. FT.) NEW MODULAR HOME. ALSO SEE PZC20-0182 FOR POLE BARN.			<b>Receipt #</b>	00012615
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08/04/2020	PZC20-0187	HAMILTON PHILLIP A & WENDY JO	HUNTER MODULAR HOMES LLC	\$0
Zoning Certificate				1,920
HARMONY TOWNSHIP		11413 OLD OSBORNE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A NEW 1,920 SQ. FT. MODULAR HOME.			<b>Receipt #</b>	00012626
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08/04/2020	PZC20-0193	CARROLL VICKEY L TRUSTEE		\$0
Zoning Certificate				

MOOREFIELD TOWNSHIP	5518 TAYWELL CT		00
<b>Work Description:</b>		<b>Fee Total</b>	\$40.00
CONSTRUCT A 314 SQ. FT. GARAGE ADDITION (TOWARDS TAYWELL CT).		<b>Receipt #</b>	00012692

08/04/2020	PZC20-0194	SUMMERS MICHAEL & SHERITA	DIY POLE BARN	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		1104 GREENOAK CT		00
<b>Work Description:</b>			<b>Fee Total</b>	\$45.00
REPLACE EXISTING POLE BARN WITH A NEW 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BARN.			<b>Receipt #</b>	00012671

08/05/2020	PZC20-0195	HANNAH TIMOTHY H & TRACIE L	TSB CONSTRUCTION	
Zoning Certificate				\$21,420
HARMONY TOWNSHIP		9605 CHENOWITH RD		576
<b>Work Description:</b>			<b>Fee Total</b>	\$45.00
CONSTRUCT A 24 FT. BY 24 FT. (576 SQ. FT.) POLE BARN IN THE REAR YARD.			<b>Receipt #</b>	00012674

08/04/2020	PZC20-0189	GUMP JODY W JR & KELLEY L SUTHERLAND		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		1376 WILLOW CHASE DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$25.00
CONSTRUCT A 16 FT. BY 24 FT. (384 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.			<b>Receipt #</b>	00012651

08/04/2020	PZC20-0191	ARMSTRONG EMILY M		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		1834 DEVON DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$25.00
INSTALL A 27 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			<b>Receipt #</b>	00012652

## Report Summary

Permit.DateIssued Between 8/3/2020 12:00:00 AM AND 8/7/2020 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$14,107.23</b>
<b>Grand Total Permits:</b>	<b>65</b>
<b>Grand Total Construction Value:</b>	<b>\$3,098,998</b>