

09/14/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/01/2020	PB20-0422	HENRY CHARLES DAVID & KATHLEEN D 1203 GREENOAK CT MOOREFIELD TOWNSHIP	BIG HAMMER CONTRACTING LLC	\$22,800 374
<b>Work Description:</b> DECK REPLACEMENT				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00012773
09/04/2020	PB20-0423	ABSHEAR JEFFREY K 5925 PRAIRIE RD MOOREFIELD TOWNSHIP	RIDDER CONSTRUCTION	\$9,200 832
<b>Work Description:</b> FRONT DECK				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00012777
09/04/2020	PB20-0460	ROACH STEVEN DALE JR 50 WOODWARD ST SOUTH CHARLESTON VILLAGE		\$100,000 2,483
<b>Work Description:</b> NEW DWELLING				<b>Fee Total</b> \$715.57 <b>Receipt #</b> 00012961
09/03/2020	PB20-0397	HANNAH TIMOTHY H & TRACIE L 9605 CHENOWITH RD HARMONY TOWNSHIP	TSB CONSTRUCTION	\$21,420 576
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00012673
09/03/2020	PB20-0429	BARDNELL WENDY Y & DARRIN A 5421 FOWLER RD MAD RIVER TOWNSHIP	HUX CONSTRUCTION LLC	\$34,000 768
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00012806

09/03/2020	PB20-0431	MC BLANE JOHN A JR & RUTH A	HUX CONSTRUCTION LLC	
Building				\$74,000
GREEN TOWNSHIP		6750 SPRINGFIELD-JAMESTOWN RD		3,500
<b>Work Description:</b>				<b>Fee Total</b> \$616.74
POLE BARN				<b>Receipt #</b> 00012810
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09/02/2020	PB20-0457	WILSON RALPH E & ROBERTA A	MQS STRUCTURES	
Building				\$36,000
SPRINGFIELD TOWNSHIP		3773 SELMA PIKE		2,400
<b>Work Description:</b>				<b>Fee Total</b> \$429.25
POLE BARN				<b>Receipt #</b> 00012955
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09/01/2020	PB20-0440	PELFREY STEPHEN R & KIMBERLY L	WA STEVENS	
Building				\$23,495
MOOREFIELD TOWNSHIP		4211 WABASH DR		352
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
PATIO & PATIO COVER				<b>Receipt #</b> 00012883
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09/03/2020	PB20-0459	O CONNOR KIMBERLY A		
Building				\$8,000
BETHEL TOWNSHIP		1320 SNIDER RD		572
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
PATIO ROOF				<b>Receipt #</b> 00012956
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09/01/2020	PB20-0464	J K BROCK LTD		
Building				\$1,500
BETHEL TOWNSHIP		136 W CEDAR RD		1,700
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00013036
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09/01/2020	PB20-0467	WILSON TREVES & TRACY	FEAZEL INC	
Building				\$0
SPRINGFIELD TOWNSHIP		4340 GRANGE HALL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00013033
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09/01/2020	PB20-0479			

Building				\$7,632
NEW CARLISLE CITY		896 LEATHERWOOD DR		2,248
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00013030
<b>09/01/2020</b>	PB20-0444	MONNIN DEBORAH A & JOSEPH N	KAPP CONSTRUCTION	\$56,000
Building		3403 CRAIG RD		375
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$223.15
MASTER BEDROOM & BATH ADDITION				<b>Receipt #</b> 00012904
<b>08/31/2020</b>	PB20-0410	KENCHEFF PAUL & SHERRY ROBINSON		\$15,000
Building		333 S BIRD RD		484
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$245.44
REMODEL EXISTING GARAGE				<b>Receipt #</b> 00013020
<b>08/31/2020</b>	PB20-0447	WOOLF SCOTT R & ELIZABETH A	POWER HOME SOLAR	\$33,000
Building		2237 BALLENTINE PIKE		311
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
SOLAR ARRAY SQ FOOTAGE 311.1				<b>Receipt #</b> 00012915
<b>09/03/2020</b>	PE20-0379	MORRIS SALLY JOY	RELI ELECTRIC	\$0
Electrical		1983 BALLENTINE PIKE		00
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$157.56
NEW HOME 200AMP SERVICE				<b>Receipt #</b> 00013076
<b>09/03/2020</b>	PE20-0499	LUFFY BRAD P & ABIGAIL A	RELI ELECTRIC	\$0
Electrical		2507 STONEY CREEK ST		00
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$157.56
NEW SERVICE				<b>Receipt #</b> 00013077
<b>09/01/2020</b>	PE20-0502	GRAUER ZACHARY T & KYLIE A	JEREMY A TACKETT INC	\$0
Electrical				

GREEN TOWNSHIP		1856 S RIVER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$157.56
NEW SERVICE 200AMP				<b>Receipt #</b> 00013042
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08/31/2020	PE20-0457	KENCHEFF PAUL & SHERRY ROBINSON		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		333 S BIRD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
CHANGE GARAGE INTO LIVING SPACE/NEW WIRING				<b>Receipt #</b> 00013022
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09/02/2020	PE20-0512	NIEMITALO SCOTT J & MICHELLE A	MONTGOMERY & SON ELECTRIC SERVICE	\$0
Electrical				00
BETHEL TOWNSHIP		331 BISCHOFF RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW WIRING TO POOL				<b>Receipt #</b> 00013049
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09/04/2020	PE20-0531	FISHER MONTY G & DIXIE J		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		805 GERON DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
RECONNECT				<b>Receipt #</b> 00013088
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09/02/2020	PE20-0509	STACY MICHAEL L & LAURA L	TLW BUILDING	\$0
Electrical				00
MAD RIVER TOWNSHIP		6921 SOUTHERN VISTA DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
REPLACE 200 AMP SERVICE				<b>Receipt #</b> 00013050
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09/03/2020	PE20-0516	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				00
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 155		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
200AMP REPLACE 6 GANG METER CENTER				<b>Receipt #</b> 00013065
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09/03/2020	PE20-0517	CHATEAU ESTATES MHP LLC	CIRES INC	\$0
Electrical				00
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 158		00

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
200AMP REPLACE 4 GANG METER CENTER				<b>Receipt #</b>	00013067
09/03/2020	PE20-0518	CHATEAU ESTATES MHP LLC	CIRES INC		\$0
Electrical					
GERMAN TOWNSHIP		3454 FOLK REAM RD LOT 175			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
200AMP REPLACE 4 GANG METER CENTER				<b>Receipt #</b>	00013066
09/03/2020	PE20-0519	PV JAR LLC	CIRES INC		\$0
Electrical					
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD LOT 164			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
200AMP REPLACE 2 METER SOCKET BASE				<b>Receipt #</b>	00013063
09/03/2020	PE20-0520	PV JAR LLC	CIRES INC		\$0
Electrical					
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD LOT 5			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
200 AMP 2 METER SOCKET BASE				<b>Receipt #</b>	00013064
08/31/2020	PE20-0491	WOOLF SCOTT R & ELIZABETH A	POWER HOME SOLAR		\$0
Electrical					
GERMAN TOWNSHIP		2237 BALLENTINE PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
17 PANEL ROOF MOUNTED MODULES GRID TIED 5.44 KW SOLAR INSTALLATION ON EXISTING STRUCTURE				<b>Receipt #</b>	00013025
08/31/2020	PE20-0456	GUMP JODY W JR & KELLEY L SUTHERLAND	MONTGOMERY & SON ELECTRIC SERVICE		\$0
Electrical					
MOOREFIELD TOWNSHIP		1376 WILLOW CHASE DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
BOND POOL AND WIRE PUMPING STATION				<b>Receipt #</b>	00013029
09/03/2020	PE20-0508	KING MICHAEL & NICHOLE	CIRES INC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		2141 CRABILL RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55

SWIMMING POOL BONDING AND WIRING

**Receipt #** 00013062

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09/02/2020	PE20-0514	COTTREL WILLIAM RUSSELL & PAMELA ANN	JAMES P JENKINS ELECTRICAL SERVICE	\$0
Electrical		4412 REBERT PIKE		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$156.55
SWIMMING POOL AND 120 V RECEPT.				<b>Receipt #</b> 00013052

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09/01/2020	PE20-0503	GRAUER ZACHARY T & KYLIE A	JEREMY A TACKETT INC	\$0
Electrical		1856 S RIVER RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$90.90
TEMP POLE				<b>Receipt #</b> 00013043

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09/02/2020	PE20-0513	TIMMONS AARON B & JENNA M	JAMES P JENKINS ELECTRICAL SERVICE	\$0
Electrical		6053 TROY RD		00
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$112.11
200AMP SERVICE UPGRADE				<b>Receipt #</b> 00013051

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09/04/2020	PE20-0523	SMITH JACK C	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical		4376 YALE ST		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
100AMP SERVICE UPGRADE				<b>Receipt #</b> 00013082

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09/03/2020	PG20-0062	PICKARSKI JOHN EDWARD & SALLY JO	PAYTON PLUMBING	\$0
Gas		3650 DOLLY VARDEN RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINES				<b>Receipt #</b> 00013060

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08/31/2020	PM20-0365	KENCHEFF PAUL & SHERRY ROBINSON	CURRENT HEATING & COOLING	\$0
Mechanical		333 S BIRD RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
				<b>Receipt #</b> 00013023

09/01/2020	PM20-0359	CLARK LOIS JEAN	HAUCK BROTHERS	\$0
Mechanical				
MADISON TOWNSHIP		7251 S CHARLESTON-CLIFTON RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$161.60
ADD FURNACE, A/C, AND DUCTWORK			<b>Receipt #</b>	00013035
09/03/2020	PM20-0379	SNAPP DEBORAH LEE	OUTSTANDING HEATING AND COOLING	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2226 MEADOWBROOK DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW HVAC			<b>Receipt #</b>	00013073
09/02/2020	PM20-0387	RODZ BROS CONSTRUCTION & REMODELING LLC	HURST HEATING & COOLING	\$0
Mechanical				
NEW CARLISLE CITY		805 MC KEES MILL RUN		00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW DWELLING			<b>Receipt #</b>	00013045
09/02/2020	PM20-0388	HESKETT JON D & JODY	HURST HEATING & COOLING	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1575 MONTEGO DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW SYSTEM			<b>Receipt #</b>	00013046
09/02/2020	PM20-0389	PICKARSKI JOHN EDWARD & SALLY JO	HURST HEATING & COOLING	\$0
Mechanical				
HARMONY TOWNSHIP		3650 DOLLY VARDEN RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW SYSTEM			<b>Receipt #</b>	00013048
09/03/2020	PM20-0372	DULANEY RICHARD L & VIRGINIA L	LOGAN SERVICES INC	\$0
Mechanical				
MAD RIVER TOWNSHIP		4682 CADDINGTON ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE SYSTEM WITH A TRANE 2.5 TON A/C & 80BTU FURNACE			<b>Receipt #</b>	00013075

09/01/2020	PM20-0378	SPARKS BETTY S	HAUCK BROTHERS	\$0
Mechanical				
BETHEL TOWNSHIP		5840 NORTH DR		00
<b>Work Description:</b>				
REPLACE FURNACE AND AC				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00013034
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08/31/2020	PM20-0390	JAMES THOMAS W & NANCY K	YOUR HOME COMFORT GUY	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1227 GREENOAK CT		00
<b>Work Description:</b>				
REPLACE GAS FURNACE & A/C				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00013018
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09/04/2020	PM20-0393	HASSLER BARRY D & LORI B	YOUR HOME COMFORT GUY	\$0
Mechanical				
MOOREFIELD TOWNSHIP		377 WILLOW RD		00
<b>Work Description:</b>				
REPLACE 2 ELECTRIC FURNACES AND HEATPUMPS				<b>Fee Total</b> \$131.30
				<b>Receipt #</b> 00013079
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09/04/2020	PM20-0394	HOGUE BILLY W & BRENDA W	YOUR HOME COMFORT GUY	\$0
Mechanical				
MAD RIVER TOWNSHIP		4103 PHILLIPS ST		00
<b>Work Description:</b>				
REPLACE 80% GAS FURNACE AND A/C				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00013078
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09/04/2020	PM20-0395	SMITH VICTORIA S & KELLIS J SMITH JR	BLEVINS MECHANICAL	\$0
Mechanical				
HARMONY TOWNSHIP		854 SYLVAN SHORES DR		00
<b>Work Description:</b>				
ROOM ADDITION				<b>Fee Total</b> \$106.05
				<b>Receipt #</b> 00013086
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09/01/2020	PZC20-0209	HENRY CHARLES DAVID & KATHLEEN D	BIG HAMMER CONTRACTING LLC	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		1203 GREENOAK CT		00
<b>Work Description:</b>				
CONSTRUCTING A 13 FT. 11 IN. BY 26 FT. BY 9 IN. DECK AT THE REAR OF THE HOME.				<b>Fee Total</b> \$40.00
				<b>Receipt #</b> 00013031
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09/02/2020	PZC20-0218			



Zoning Certificate		\$0
GREEN TOWNSHIP	5072 SELMA PIKE	00
<b>Work Description:</b>		<b>Fee Total</b> \$55.00
CONSTRUCT A 2,944 SQ. FT. SINGLE-FAMILY DWELLING.		<b>Receipt #</b> 00012809

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09/03/2020	PZC20-0237	O CONNOR KIMBERLY A	
Zoning Certificate			\$0
BETHEL TOWNSHIP	1320 SNIDER RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$40.00
CONSTRUCT A 26 FT. BY 21 FT. (546 SQ. FT.) REAR PATIO ROOF.			<b>Receipt #</b> 00013070

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## Report Summary

Permit.DateIssued Between 8/31/2020 12:00:00 AM AND 9/4/2020 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$7,333.34</b>
<b>Grand Total Permits:</b>	<b>50</b>
<b>Grand Total Construction Value:</b>	<b>\$442,047</b>