

10/19/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/13/2020	PB20-0425	VOSS TIMOTHY R & DEBORAH 2245 ASH BROOK DR MAD RIVER TOWNSHIP	MICHAEL COLLETT	\$0 240
<b>Work Description:</b> ONE CAR GARAGE				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00012785
10/14/2020	PB20-0462	MUSTAR JEFFREY S & MICHELLE L 11044 GEORGE ALLEN DR PLEASANT TOWNSHIP	OXNER CUSTOM DESIGN LLC	\$11,000 720
<b>Work Description:</b> DETACHED GARAGE FOUNDATION				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00013026
10/14/2020	PB20-0502	BIRMELE JOSEPH & JENNIFER 689 WILSON RD HARMONY TOWNSHIP	POWER HOME SOLAR	\$67,326 750
<b>Work Description:</b> 41 ROOF MOUNTED SOLAR MODULES, GRID TIED, 13.53KW				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00013189
10/14/2020	PB20-0511	JONES TIMOTHY A & CHRISTINA D 5253 E COUNTY LINE RD MOOREFIELD TOWNSHIP		\$12,700 960
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$183.82 <b>Receipt #</b> 00013231
10/14/2020	PB20-0520	SMITH WILLIAM G 4992 MAHAR RD PLEASANT TOWNSHIP	TK CONSTRUCTORS	\$130,000 1,759
<b>Work Description:</b> DWELLING				<b>Fee Total</b> \$516.24 <b>Receipt #</b> 00013471

10/14/2020	PB20-0531	WOOD PAUL D & CATHERINE G	ARASHBAUGH INC.	
Building				\$89,900
HARMONY TOWNSHIP		6792 PLATTSBURG RD		576
<b>Work Description:</b>				<b>Fee Total</b> \$264.26
ROOM ADDITION / INTERIOR RENNOVATION				<b>Receipt #</b> 00013342
10/14/2020	PB20-0534	ANDREWS DANA N & CONNIE L	STUDEBAKER CONSTRUCTION	
Building				\$70,000
HARMONY TOWNSHIP		390 S HOUSTON PIKE		540
<b>Work Description:</b>				<b>Fee Total</b> \$256.89
20 X 28 ROOM ADDITION				<b>Receipt #</b> 00013479
10/13/2020	PB20-0535	GEORGE JASON L & RHONDA D	MICHAEL COLLETT	
Building				\$20,000
SPRINGFIELD TOWNSHIP		2539 OLD SELMA RD		1,000
<b>Work Description:</b>				<b>Fee Total</b> \$190.64
POLE BARN				<b>Receipt #</b> 00013362
10/16/2020	PB20-0540	MC HOME REMODELING LLC	MC HOME REMODELING LLC	
Building				\$220,000
NEW CARLISLE CITY		623 COLONY TRAIL		2,772
<b>Work Description:</b>				<b>Fee Total</b> \$795.24
DWELLING				<b>Receipt #</b> 00013414
10/16/2020	PB20-0541	WOOD BRIAN G & DAWN V	THORNTON CONSTRUCTION SERVICE	
Building				\$25,000
MOOREFIELD TOWNSHIP		1934 DEVON DR		768
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
POLE BARN				<b>Receipt #</b> 00013417
10/14/2020	PB20-0542	JEFFRIES THOMAS B JR & VIRGINIA	POWER HOME SOLAR	
Building				\$50,568
SPRINGFIELD TOWNSHIP		3715 RIDGE RD		256
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
14 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00013423
10/14/2020	PB20-0544			

Building				\$42,560
PIKE TOWNSHIP		3126 SPENCE RD		402
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
22 ROOF MOUNTED SOLAR MODULES			<b>Receipt #</b>	00013437
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10/16/2020	PB20-0550	HOLTON REBECCA FAYE		\$20,000
Building				
CATAWBA VILLAGE		306 E PLEASANT ST		600
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
GARAGE			<b>Receipt #</b>	00013458
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10/14/2020	PB20-0555	VILES LANDON C TRUSTEE		\$0
Building				
ENON VILLAGE		360 E MAIN ST		1,200
<b>Work Description:</b>			<b>Fee Total</b>	\$175.10
REQUEST CERT OF OCCUPANCY			<b>Receipt #</b>	00013478
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10/15/2020	PB20-0556	CAMPBELL JEREMIAH & HEATHER N	FEAZEL INC	\$5,321
Building				
BETHEL TOWNSHIP		907 HEDWICK ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00013492
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10/14/2020	PE20-0546	BIRMELE JOSEPH & JENNIFER	POWER HOME SOLAR	\$0
Electrical				
HARMONY TOWNSHIP		689 WILSON RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
41 ROOF MOUNTED SOLAR PANELS, GRID TIED, 13.53KW			<b>Receipt #</b>	00013488
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10/15/2020	PE20-0572	SADLIER PETER X & KIM A	BLAIR HEATING & COOLING	\$0
Electrical				
MOOREFIELD TOWNSHIP		1549 MONTEGO DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW WIRING/FINISH BASEMENT			<b>Receipt #</b>	00013506
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10/13/2020	PE20-0574	SMITH WILLIAM G	DILLARD ELECTRIC, INC	\$0
Electrical				

PLEASANT TOWNSHIP		4992 MAHAR RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$90.90
TEMP POLE					<b>Receipt #</b> 00013333
10/13/2020	PE20-0575	SMITH WILLIAM G		DILLARD ELECTRIC, INC	
Electrical					\$0
PLEASANT TOWNSHIP		4992 MAHAR RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$157.56
NEW 200 AMP SERVICE					<b>Receipt #</b> 00013334
10/13/2020	PE20-0585	BERGMAN NICOLE L & JEREMIAH S		PRIORITY ELECTRICAL SERVICES	
Electrical					\$0
HARMONY TOWNSHIP		831 GEORGE ALLEN DR			00
<b>Work Description:</b>					<b>Fee Total</b> \$157.56
200AMP NEW SERVICE					<b>Receipt #</b> 00013366
10/13/2020	PE20-0586	BERGMAN NICOLE L & JEREMIAH S		PRIORITY ELECTRICAL SERVICES	
Electrical					\$0
HARMONY TOWNSHIP		831 GEORGE ALLEN DR			00
<b>Work Description:</b>					<b>Fee Total</b> \$90.90
TEMP POLE					<b>Receipt #</b> 00013369
10/15/2020	PE20-0587	STAFFORD JON		SATURN ELECTRIC	
Electrical					\$0
MAD RIVER TOWNSHIP		4785 SNIDER RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$195.70
NEW WIRING FOR NEW OFFICE					<b>Receipt #</b> 00013371
10/15/2020	PE20-0592	STEVENS HAROLD L & CHARLENE M TRUSTEES		SATURN ELECTRIC	
Electrical					\$0
MAD RIVER TOWNSHIP		2401 ENON RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$206.00
REPLACE SERVICE POLE AND REBUILD SERVICE ON NEW POLE 800 AMP					<b>Receipt #</b> 00013513
10/15/2020	PE20-0596	FLORY PHILLIP L		LEDFORD ELECTRIC	
Electrical					\$0
BETHEL TOWNSHIP		5835 LOST RD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
200 AMP SERVICE UPGRADE				<b>Receipt #</b>	00013507
10/14/2020	PE20-0599	JEFFRIES THOMAS B JR & VIRGINIA	POWER HOME SOLAR		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		3715 RIDGE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW WIRING/SOLAR PANELS				<b>Receipt #</b>	00013484
10/14/2020	PE20-0600	DEWITT DAWN L	POWER HOME SOLAR		
Electrical				\$0	
PIKE TOWNSHIP		3126 SPENCE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
22 ROOF MOUNTED SOLAR MODULES				<b>Receipt #</b>	00013486
10/16/2020	PE20-0606	KOMP CHARLES E JR & NANCY C WOOTEN	RICHARDS ELECTRIC LLC		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		2510 OLD ARTHUR AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
200AMP SERVICE UPGRADE				<b>Receipt #</b>	00013511
10/16/2020	PE20-0608	MC KEE JAMES W & VICTORIA A	RICHARDS ELECTRIC LLC		
Electrical				\$0	
MAD RIVER TOWNSHIP		6579 OAK HILL DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$112.11
200 AMP SERVICE UPGRADE				<b>Receipt #</b>	00013510
10/16/2020	PE20-0609	CALDWELL MARIA H	RICHARDS ELECTRIC LLC		
Electrical				\$0	
MAD RIVER TOWNSHIP		3983 NEW YORK DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$111.10
100AMP SERVICE UPGRADE				<b>Receipt #</b>	00013512
10/16/2020	PE20-0610	BEST JEREME A	RICHARDS ELECTRIC LLC		
Electrical				\$0	
MAD RIVER TOWNSHIP		3345 REBERT PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05

REPLACE DAMAGED METER SOCKET				<b>Receipt #</b>	00013509
10/15/2020	PE20-0614	LOPEZ RODRIGO			\$0
Electrical		2716 S YORK ST			00
SPRINGFIELD TOWNSHIP				<b>Fee Total</b>	\$85.85
<b>Work Description:</b>				<b>Receipt #</b>	00013516
RECONNECT					
10/14/2020	PG20-0073	SWEET THOMAS T	JOHN'S GAS LINE		\$0
Gas		131 W MAIN ST			00
SOUTH VIENNA VILLAGE				<b>Fee Total</b>	\$106.05
<b>Work Description:</b>				<b>Receipt #</b>	00013470
NEW GAS LINE					
10/14/2020	PG20-0077	COLVIN KENDALL TY & CORABETH MARIE	BCA MECHANICAL LLC		\$0
Gas		483 E COUNTY LINE RD			00
MOOREFIELD TOWNSHIP				<b>Fee Total</b>	\$106.05
<b>Work Description:</b>				<b>Receipt #</b>	00013490
NEW GAS LINE					
10/15/2020	PG20-0078	RODZ BROS CONSTRUCTION & REMODELING LLC	LARSON PLUMBING LLC		\$0
Gas		805 MC KEES MILL RUN			00
NEW CARLISLE CITY				<b>Fee Total</b>	\$106.05
<b>Work Description:</b>				<b>Receipt #</b>	00013493
NEW CONSTRUCTION					
10/14/2020	PG20-0079	EISNAUGLE RICHARD	ROTO ROOTER SERVICES CO		\$0
Gas		110 S 1105 CLAY ST			00
NEW CARLISLE CITY				<b>Fee Total</b>	\$106.05
<b>Work Description:</b>				<b>Receipt #</b>	00013482
NEW GAS LINES					
10/15/2020	PG20-0080	CITY OF NEW CARLISLE	JENT MECHANICAL, LLC		\$0
Gas		803 W JEFFERSON ST			00
NEW CARLISLE CITY				<b>Fee Total</b>	\$149.35
<b>Work Description:</b>				<b>Receipt #</b>	00013508

10/15/2020	PM20-0429	STANFORD RAYMOND E	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1280 FUNDERBURG RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A HEAT PUMP AND AIR HANDLER			<b>Receipt #</b>	00013503
10/15/2020	PM20-0431	CHILES DALE O	STEVENSON SERVICE EXPERTS	\$0
Mechanical		561 N BUENA VISTA RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A FURNACE AND A/C			<b>Receipt #</b>	00013500
10/13/2020	PM20-0439	MUNDHENK RICHARD & REDA	BARNETT HEATING	\$0
Mechanical		5982 S PITCHIN RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW HEAT PUMP			<b>Receipt #</b>	00013463
10/14/2020	PM20-0440	DENT LARRY L & ANNA L	DELONG AIR INC	\$0
Mechanical		706 SHEFFIELD DR		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL AC & GF			<b>Receipt #</b>	00013473
10/15/2020	PM20-0444	SANDERS MARK E & JILL A	BLEVINS MECHANICAL	\$0
Mechanical		2254 SNYDER-DOMER RD		00
GERMAN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW SYSTEM/DUCTWORK/RM ADDITION			<b>Receipt #</b>	00013504
10/14/2020	PM20-0447	CAMPBELL DANNY J TRUSTEE	LOGAN SERVICES INC	\$0
Mechanical		6978 SOUTHERN VISTA DR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL AC & FCE			<b>Receipt #</b>	00013474

10/14/2020	PM20-0448	COX JAMES & JACQUELYN	LOGAN SERVICES INC	
Mechanical				\$0
MAD RIVER TOWNSHIP		2910 FOWLER RD		00
<b>Work Description:</b>				
REPL FCE & AC				<b>Fee Total</b> \$85.85
				<b>Receipt #</b> 00013476
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10/14/2020	PM20-0449	COLVIN KENDALL TY & CORABETH MARIE	BCA MECHANICAL LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		483 E COUNTY LINE RD		00
<b>Work Description:</b>				
3 ZONE MINISPLIT & NEW SYSTEM IN ATTIC				<b>Fee Total</b> \$196.95
				<b>Receipt #</b> 00013491
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10/15/2020	PZC20-0255	CHAFFEE CODY & MELISSA		
Zoning Certificate				\$0
GREEN TOWNSHIP		5896 S PITCHIN RD		00
<b>Work Description:</b>				
CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) STORGE BARN IN THE REAR YARD.				<b>Fee Total</b> \$45.00
				<b>Receipt #</b> 00013235
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*** 9-22-2020: ALLAN SPOKE WITH TINA AT COUNTY AUDITOR'S OFFICE; NO RECENT PROPERTY TRANSFER TO CODY CHAFFEE				
10-14-2020: JENNIFER INFORMED ALLAN THAT THE PROPERTY TRANSFER FROM MIDKIFF TO CHAFFEE WAS COMPLETE				
10/15/2020	PZC20-0278	FLECK DAVID & NATALIE	T & M POOLS AND SPAS	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5238 W JACKSON RD		00
<b>Work Description:</b>				
CONSTRUCT A 14.5 FT. BY 30 FT. INGROUND SWIMMING POOL IN THE REAR YARD.				<b>Fee Total</b> \$25.00
				<b>Receipt #</b> 00013515
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10/14/2020	PZC20-0279	WOOD BRIAN G & DAWN V	THORNTON CONSTRUCTION SERVICE	
Zoning Certificate				\$25,000
MOOREFIELD TOWNSHIP		1934 DEVON DR		768
<b>Work Description:</b>				
CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) POLE BARN IN THE REAR YARD.				<b>Fee Total</b> \$45.00
				<b>Receipt #</b> 00013416
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10/14/2020	PZC20-0280	VALENTINE ANTHONY R & SARA		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5857 WILLOW CHASE CIR		00
<b>Work Description:</b>				
				<b>Fee Total</b> \$25.00



INSTALL A 27 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.

Receipt # 00013429

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10/16/2020	PZC20-0283	KING PATRICIA ANN	RELIABLE HOME IMPROVEMENT	
Zoning Certificate				\$70,000
MAD RIVER TOWNSHIP		4439 JOY DR		576
<b>Work Description:</b>				<b>Fee Total</b> \$40.00
CONSTRUCT A 24 FT. BY 24 FT. (576 SQ. FT.) ATTACHED GARAGE.				<b>Receipt #</b> 00013448

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10/16/2020	PZC20-0284	KARN GENE D & JEAN E	UNIBILT HOMES INC	
Zoning Certificate				\$300,400
BETHEL TOWNSHIP		10224 UNION RD		3,486
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 1,746 SQ. FT. MODULAR HOME WITH A 6 FT. BY 16 FT. (96 SQ. FT.) FRONT PORCH.				<b>Receipt #</b> 00013451

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10/15/2020	PZC20-0287	WALKER DEREK A & SENA SUANN		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5365 ENON-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
CONSTRUCT A 32 FT. BY 60 FT. (1,920 SQ. FT.) POLE BARN IN THE REAR YARD FOR AGRICULTURAL USE.				<b>Receipt #</b>

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10/15/2020	PZC20-0288	MORGAN JOSHUA & SARAH MCCOY		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5293 ENON-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
CONSTRUCT A 30 FT. BY 80 FT. (2,400 SQ. FT.) POLE BARN IN THE REAR YARD FOR AGRICULTURAL USE.				<b>Receipt #</b>

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## Report Summary

Permit.DateIssued Between 10/12/2020 12:00:00 AM AND 10/16/2020 11:59:59 PM

**Grand Total Fees:** \$7,006.24

**Grand Total Permits:** 52

**Grand Total Construction Value:** \$1,159,775