

11/13/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/20/2020	PB20-0543	NAWMAN JUSTIN W & LESLIE 711 SHEFFIELD DR	BUCKEYE HOME IMPROVEMENTS	\$61,000 288
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
ROOM ADDITION ON CRAWL SPACE				Fee Total \$205.35 Receipt # 00013430
10/20/2020	PB20-0538	MC GUIRE GARY M 128 W JAMESTOWN ST	VILLAGE OF SOUTH CHARLESTON	\$5,850 920
Building				
SOUTH CHARLESTON VILLAGE				
Work Description:				
DEMOLITION OF DWELLING				Fee Total \$111.10 Receipt # 00013548
10/20/2020	PB20-0419	HASTINGS MARK E 3568 ST PARIS PIKE	P & C CONSTRUCTION	\$89,900 1,775
Building				
GERMAN TOWNSHIP				
Work Description:				
NEW DWELLING				Fee Total \$590.00 Receipt # 00013542
10/21/2020	PB20-0552	WEEKS ROGER A II & DAWN M 2616 STONEY CREEK ST	WEEKS CONSTRUCTION, INC	\$265,000 3,700
Building				
GERMAN TOWNSHIP				
Work Description:				
NEW HOME				Fee Total \$1,044.22 Receipt # 00013461
10/20/2020	PB20-0547	RITCHIE ROBERT F & CLARA S 4126 CARONA ST	BUSCHURS HOME IMPROVEMENT	\$7,600 180
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
PATIO COVER				Fee Total \$116.15 Receipt # 00013442

10/19/2020	PB20-0548	ELJAWAD MAMDOOH & MUAYAD QENDAH			\$18,000
Building					
SPRINGFIELD TOWNSHIP		3260 E NATIONAL RD			00
Work Description:				Fee Total	\$149.35
REROOF				Receipt #	00013445
10/23/2020	PB20-0572	WATSON PAULETTE M	UNIVERSAL BUILDERS		\$9,067
Building					
MOOREFIELD TOWNSHIP		5564 RIDGEWOOD W RD			00
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00013577
10/23/2020	PB20-0573	BIRES BONNIE L	UNIVERSAL BUILDERS		\$10,717
Building					
MOOREFIELD TOWNSHIP		5545 RIDGEWOOD W RD			00
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00013578
10/22/2020	PB20-0557	HERRING ADRIENNE B & RICHARD L	CHRIS MILLER		\$34,000
Building					
MOOREFIELD TOWNSHIP		1819 SIERRA AVE			360
Work Description:				Fee Total	\$220.08
FAMILY ROOM ADDITION				Receipt #	00013501
10/23/2020	PB20-0571	MAHONEY MARTIN KENNETH & MARIBETH	FEAZEL INC		\$13,606
Building					
MOOREFIELD TOWNSHIP		640 W HOME RD			00
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00013576
10/23/2020	PB20-0551	HULLINGER RANDY S	POWER HOME SOLAR		\$48,568
Building					
SPRINGFIELD TOWNSHIP		1837 REBERT PIKE			256
Work Description:				Fee Total	\$116.15
14 PANEL ROOF MOUNTED MODULES				Receipt #	00013459
10/22/2020	PE20-0605				

Electrical				\$0
MOOREFIELD TOWNSHIP		3270 TAMARACK AVE		00
Work Description:				
REPLACE THE 100 AMP METER BASE			Fee Total	\$106.05
			Receipt #	00013571
<hr/>				
10/22/2020	PE20-0601	HAYES DAVID L & MARY JO	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1744 WILLOW LAKES DR		
Work Description:			Fee Total	\$106.05
INSTALL GENERATOR			Receipt #	00013569
<hr/>				
10/19/2020	PE20-0590	O CONNOR KIMBERLY A	KRAMER ELECTRICAL SERVICE, LLC	\$0
Electrical				00
BETHEL TOWNSHIP		1320 SNIDER RD		
Work Description:			Fee Total	\$151.50
PATIO ROOF			Receipt #	00013529
<hr/>				
10/19/2020	PE20-0591	O CONNOR KIMBERLY A	KRAMER ELECTRICAL SERVICE, LLC	\$0
Electrical				00
BETHEL TOWNSHIP		1320 SNIDER RD		
Work Description:			Fee Total	\$151.50
NEW WIRING/GARAGE			Receipt #	00013530
<hr/>				
10/19/2020	PE20-0604	CARROLL VICKEY L TRUSTEE		\$0
Electrical				00
MOOREFIELD TOWNSHIP		5518 TAYWELL CT		
Work Description:			Fee Total	\$151.50
NEW WIRING TO ADDITIONAL GARAGE			Receipt #	00013528
<hr/>				
10/19/2020	PE20-0611	OAKLEY KENNETH W		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2748 LONESOME DOVE E LN		
Work Description:			Fee Total	\$151.50
ADDING ELECTRIC TO NEW POLE BARN			Receipt #	00013540
<hr/>				
10/23/2020	PE20-0607	HULLINGER RANDY S	POWER HOME SOLAR	\$0
Electrical				

SPRINGFIELD TOWNSHIP		1837 REBERT PIKE		00
Work Description:				Fee Total \$106.05
14 PANELS ROOF MOUNTED MODULES				Receipt # 00013587
<hr/>				
10/20/2020	PE20-0532	PASCO RONALD & KATHY	J. SMITH ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP		3690 RANDEE LN		00
Work Description:				Fee Total \$156.55
SWIMMING POOL BONDING				Receipt # 00013134
<hr/>				
10/23/2020	PE20-0603	BROWN JEFFERY S	CIRES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		3176 WINDY RIDGE DR		00
Work Description:				Fee Total \$156.55
INGROUND SWIMMING POOL				Receipt # 00013582
<hr/>				
10/23/2020	PE20-0621	HENSLEY LESLEY DARRYL & ELISSA G	FREDERICK ELECTRIC, LLC	\$0
Electrical				00
HARMONY TOWNSHIP		284 N HOUSTON PIKE		00
Work Description:				Fee Total \$161.60
NEW WIRING/100 AMP SUB-PANEL/WIRING FOR SWIMMING POOL				Receipt # 00013588
<hr/>				
10/20/2020	PE20-0594	CAMPBELL DANNY J TRUSTEE	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		6978 SOUTHERN VISTA DR		00
Work Description:				Fee Total \$111.10
100 AMP SERVICE UPGRADE				Receipt # 00013541
<hr/>				
10/20/2020	PE20-0613	JAMES FERGUSON	HAGLER ELECTRICAL CONTRACTING, LLC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		107 W JAMESTOWN ST		00
Work Description:				Fee Total \$112.11
200AMP SERVICE UPGRADE				Receipt # 00013557
<hr/>				
10/20/2020	PFA20-0015	MCADOW GROUP LLC	RESPONSE FIRE PROTECTION INC	\$0
Fire Alarm				00
SOUTH CHARLESTON VILLAGE		9275 W COLUMBUS RD		00

Work Description:				Fee Total	\$489.25
FIRE ALARM FOR NEW BUILDING AND EXISTING BUILDING				Receipt #	00013552
10/20/2020	PFS20-0010	YOUNGS JERSEY DAIRY INC	RESPONSE FIRE PROTECTION INC		\$0
Fire Sprinkler					
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD			00
Work Description:				Fee Total	\$489.25
FIRE SPRINKLER FOR NEW BUILDING				Receipt #	00013551
10/20/2020	PFS20-0011	MCADOW GROUP LLC	RESPONSE FIRE PROTECTION INC		\$0
Fire Sprinkler					
SOUTH CHARLESTON VILLAGE		9275 W COLUMBUS RD			00
Work Description:				Fee Total	\$489.25
FIRE SPRINKLER FOR NEW BUILDING				Receipt #	00013553
101420: JMA - SEPARATE APPLICATION REQUIRED FOR EXISTING BUILDING.					
10/23/2020	PG20-0063	KOLB GARRICK W	PAYTON PLUMBING		\$0
Gas					
MOOREFIELD TOWNSHIP		3086 AUBREE LN			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00013580
10/23/2020	PG20-0074	MUNDHENK RICHARD & REDA	C&J PLUMBING LLC		\$0
Gas					
GREEN TOWNSHIP		5982 S PITCHIN RD			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00013575
10/22/2020	PG20-0082	PLANK JOHN			\$0
Gas					
BETHEL TOWNSHIP		19 NARCISSUS DR			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00013574
10/23/2020	PG20-0084	PITSTICK FRED L & TERESA M			\$0
Gas					
PLEASANT TOWNSHIP		9775 BROADGAUGE RD			00
Work Description:				Fee Total	\$106.05

NEW PROPANE GAS LINE				Receipt #	00013584
10/22/2020	PG20-0085	VARGAS ROCIO			\$0
Gas					00
NEW CARLISLE CITY		302 N CHURCH ST			
Work Description:				Fee Total	\$85.85
PRESSURE TEST				Receipt #	00013570
10/19/2020	PM20-0428	SLF COMPANY LLC	WEST JEFFERSON PLUMBING & HEATING		\$0
Mechanical					00
PLEASANT TOWNSHIP		12538 SILVERS RD			
Work Description:				Fee Total	\$151.50
ROOM ADDITION -NEW FURNACE & HP				Receipt #	00013533
10/20/2020	PM20-0432	BERGMAN NICOLE L & JEREMIAH S	ALUM CREEK HEATING & COOLING		\$0
Mechanical					00
HARMONY TOWNSHIP		831 GEORGE ALLEN DR			
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00013544
10/21/2020	PM20-0446	MC HOME REMODELING LLC	HURST HEATING & COOLING		\$0
Mechanical					00
NEW CARLISLE CITY		623 COLONY TRAIL			
Work Description:				Fee Total	\$151.50
DWELLING/NEW SYSTEM				Receipt #	00013564
10/19/2020	PM20-0451	FLORY PHILLIP L	JENT MECHANICAL, LLC		\$0
Mechanical					00
BETHEL TOWNSHIP		5835 LOST RD			
Work Description:				Fee Total	\$151.50
NEW ELECTRIC FURNACE				Receipt #	00013531
10/19/2020	PM20-0452	MARTIN KAREN I & MICHAEL A BLAKEY	AIRTRON INC		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		392 WILLOW RD			
Work Description:				Fee Total	\$151.50
				Receipt #	00013532

10/22/2020	PM20-0457	CLEMENS FAYE A & WILLIAM	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				
MAD RIVER TOWNSHIP		5727 TIMBERIDGE CIR		00
Work Description:			Fee Total	\$151.50
NEW SYSTEM			Receipt #	00013496
10/19/2020	PM20-0458	MORRIS SALLY JOY	HARTLAND HVAC SERVICES INC DBA HARTLAND MECHANICAL	\$0
Mechanical				
GERMAN TOWNSHIP		1983 BALLENTINE PIKE		00
Work Description:			Fee Total	\$151.50
NEW DWELLING/NEW SYSTEM			Receipt #	00013499
10/21/2020	PM20-0462	KEETON WILLIAM E & STEPHANIE M		\$0
Mechanical				
SPRINGFIELD TOWNSHIP		3066 SPRINGFIELD-XENIA RD		00
Work Description:			Fee Total	\$151.50
ROOM ADDITION/NEW SYSTEM			Receipt #	00013567
10/20/2020	PM20-0463	HASTINGS MARK E		\$0
Mechanical				
GERMAN TOWNSHIP		3568 ST PARIS PIKE		00
Work Description:			Fee Total	\$151.50
NEW DWELLING/NEW SYSTEM			Receipt #	00013543
10/20/2020	PM20-0441	BRUMFIELD DALE A & ELIZABETH C TRUSTEES	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1619 MONTEGO DR		00
Work Description:			Fee Total	\$85.85
REPL FCE			Receipt #	00013546
10/20/2020	PM20-0442	PALMQUIST DAVID V	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MAD RIVER TOWNSHIP		2390 ASH BROOK DR		00
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00013545

10/20/2020	PM20-0443	MULLETT FRED & BRENDA	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
PLEASANT TOWNSHIP		2632 N URBANA-LISBON RD		00
Work Description:				
REPL HEAT PUMP AND AIR HANDLER				Fee Total \$85.85
				Receipt # 00013547
<hr/>				
10/23/2020	PM20-0450	OSBORNE LOWELL P	DELONG AIR INC	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2256 SEMINOLE AVE		00
Work Description:				
REPLACE FURNACE & A/C				Fee Total \$85.85
				Receipt # 00013579
<hr/>				
10/19/2020	PM20-0453	DUNCAN ROBERT LINDSEY & MOLLY LYNN	WEST JEFFERSON PLUMBING & HEATING	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		00
Work Description:				
ADDING MINI SPLIT TO ADDITION				Fee Total \$151.50
				Receipt # 00013534
<hr/>				
10/23/2020	PZC20-0275	MC NEIL SHAWN M	COUNTRY LANE CUSTOME BUILDINGS	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		8314 HADDIX RD		00
Work Description:				
CONSTRUCT A 10 FT. BY 16 FT. (160 SQ. FT.) STORAGE SHED IN THE SIDE YARD.				Fee Total \$45.00
				Receipt # 00013406
<hr/>				
10/23/2020	PZC20-0277	VIA BENJAMIN E & KAREN A		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		1859 E COUNTY LINE RD		00
Work Description:				
CONSTRUCT A 2,143 SQ. FT. SINGLE FAMILY DWELLING.				Fee Total \$55.00
				Receipt # 00013424
<hr/>				
10/21/2020	PZC20-0286	HERRING ADRIENNE B & RICHARD L	CHRIS MILLER	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		1819 SIERRA AVE		00
Work Description:				
CONSTRUCT AN 18 FT. BY 20 FT. (360 SQ. FT.) ROOM ADDITION AT THE REAR OF THE HOUSE.				Fee Total \$40.00
				Receipt # 00013502
<hr/>				
10/21/2020	PZC20-0290			

Zoning Certificate			\$0
HARMONY TOWNSHIP	7415 WHITRIDGE RD		00
Work Description:			Fee Total \$45.00
CONSTRUCT A 30 FT. BY 36 FT. (1,080 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt # 00013536

10/21/2020	PZC20-0291	CURRENT MICHAEL D & HEATHER A	CASTLE BARN SALES	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP	2680 LINDAIR DR			
Work Description:				Fee Total \$45.00
CONSTRUCT A 12 FT. BY 20 FT. (240 SQ. FT.) STORAGE SHED IN THE REAR YARD.				Receipt # 00013539

Report Summary

Permit.DateIssued Between 10/19/2020 12:00:00 AM AND 10/23/2020 11:59:59 PM

Grand Total Fees:	\$8,437.61
Grand Total Permits:	50
Grand Total Construction Value:	\$563,308