

08/17/2016

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/23/2016	PB16-0137	PARRETT RICHARD D E 136 MILL ST	WORCH LUMBER	\$51,000 3,200
<b>Work Description:</b>				<b>Fee Total</b> \$565.60
POST FRAME BUILDING				<b>Receipt #</b> 00000621
06/20/2016	PB16-0157	BEAVER LITTLE H C & JO E R HOLLAND 2707 CRAIG RD	CRAIN CONSTRUCTION LLC	\$25,000 960
<b>Work Description:</b>				<b>Fee Total</b> \$183.82
POLE BARN/GARAGE				<b>Receipt #</b> 00000729
06/24/2016	PB16-0160	S & D INNOVATORS LLC 1921 ERIKA DR	DAN KEGLEY CONSTRUCTION LLC	\$195,000 2,311
<b>Work Description:</b>				<b>Fee Total</b> \$615.41
NEW HOME				<b>Receipt #</b> 00000744
06/23/2016	PB16-0163	JACKSON JULIUS & KIMBERLY 2906 RIDGE RD	CARL PARRETT	\$10,000 240
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
NEW FRONT PORCH				<b>Receipt #</b> 00000768
06/20/2016	PB16-0165	CREEKSIDE COMMUNITIES INC 7051 CREEKSIDE CIR	STUDEBAKER CONSTRUCTION	\$0 00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REINSTATE PERMIT FOR CONDO IN BDS				<b>Receipt #</b> 00000795

06/24/2016	PB16-0167	BROWN JACK E & ANDREA L	BRUCE CRAIN CONSTRUCTION	
Building		207 BERSCHET DR		\$10,700
<b>Work Description:</b>				576
POLE BARN				<b>Fee Total</b> \$136.15
SOUTH CHARLESTON ZONING #16-03-1047				<b>Receipt #</b> 00000794
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06/24/2016	PB16-0175	SPRINGFIELD NEIGHBORHOOD HOUSING	KPK BUILDERS	
Building		1020 FRAYNE DR		\$25,000
<b>Work Description:</b>				1,076
REPLACING INTERIOR WALLS				<b>Fee Total</b> \$202.00
				<b>Receipt #</b> 00000825
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06/24/2016	PB16-0180	COSBY CECIL & REBECCA JEAN	UNIBILT HOMES INC	
Building		11453 BROADGAUGE RD		\$0
<b>Work Description:</b>				00
SPECIAL INSPECTION/LOOK AT FOUNDATION				<b>Fee Total</b> \$65.65
				<b>Receipt #</b> 00000843
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06/20/2016	PE16-0184	HAERR MARTHA A	CLEMENS ELECTRIC	
Electrical		5235 MIDDLE URBANA RD		\$0
<b>Work Description:</b>				00
200 AMP SERVICE UPGRADE/1 INSP				<b>Fee Total</b> \$91.91
				<b>Receipt #</b> 00000808
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06/20/2016	PE16-0187	SIMPSON MARK & BRENDA		
Electrical		614 LAWNVIEW AVE		\$0
<b>Work Description:</b>				00
WIRE ROOM ADDITION & GARAGE/2 INSP				<b>Fee Total</b> \$151.50
				<b>Receipt #</b> 00000796
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06/20/2016	PE16-0190	KUSAK CHRISTOPHER M & CRYSTAL A	MARK KILLIN ELECTRICAL	
Electrical		3193 BALLENTINE PIKE		\$0
<b>Work Description:</b>				00
200 AMP UPGRADE/1 INSP				<b>Fee Total</b> \$91.91
				<b>Receipt #</b> 00000802
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06/21/2016	PE16-0192	CULBERTSON ROGER W & JENNIFER L	POTTER ELECTRIC	\$0
Electrical		7308 HILLGROVE CIR		00
<b>Work Description:</b>				<b>Fee Total</b> \$204.02
NEW HOME/3 INSP				<b>Receipt #</b> 00000819
06/23/2016	PE16-0194	SCHNEIDER DIANA L		\$0
Electrical		W 1693 POSSUM RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.90
TEMP POLE/1 INSP				<b>Receipt #</b> 00000834
06/23/2016	PE16-0197	DORNON JOHN		\$0
Electrical		N 106 MAIN ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$131.30
REPAIR/1 INSP				<b>Receipt #</b> 00000828
06/24/2016	PE16-0199	SPRINGFIELD NEIGHBORHOOD HOUSING	ARMSTRONG ELECTRIC	\$0
Electrical		1020 FRAYNE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
REWIRE/2 INSP				<b>Receipt #</b> 00000842
06/24/2016	PE16-0201	HANSFORD LARRY CLARENCE & MABEL DAR	LEDFORD ELECTRIC	\$0
Electrical		11640 MARQUART RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
CONVERT TO UNDERGROUND SERVICE/1 INSP				<b>Receipt #</b> 00000841
06/20/2016	PM16-0147	POST WILLIAM H & CINDY L	LOGAN SERVICES INC	\$0
Mechanical		4741 LEHIGH DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE HVAC/1 INSP				<b>Receipt #</b> 00000807
06/20/2016	PM16-0149			

Mechanical		3737 PINewood AVE		\$0
				00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW HOME/2 INSP			<b>Receipt #</b>	00000806
<b>06/20/2016</b>	PM16-0151	SIMPSON MARK & BRENDA		\$0
Mechanical		614 LAWNVIEW AVE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.55
DUCTWORK TO ROOM ADDITION/1 INSP			<b>Receipt #</b>	00000797
<b>06/22/2016</b>	PM16-0155	TAPP JOHN G & SANDRA K	SPARKS HEATING & COOLING	\$0
Mechanical		12356 SILVERS RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$95.95
ADD TWO HEAT RUNS/1 INSP			<b>Receipt #</b>	00000816
<b>06/22/2016</b>	PM16-0158	MITCHEM JOE L & KIMBERLY A	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		4501 JEREMY AVE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE HVAC/1 INSP			<b>Receipt #</b>	00000809
<b>06/23/2016</b>	PZC16-0064	STORAGE BIN SELF STORAGE LLC		\$0
Zoning Certificate		6491 SOUTH CHARLESTON PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$57.50
INSTALL A 13 FT. (WIDTH) BY 5 FT. (HEIGHT) (65 SQ FT) POLE SIGN IN THE FRONT YARD.			<b>Receipt #</b>	00000829
<b>06/24/2016</b>	PZC16-0092	S & D INNOVATORS LLC	DAN KEGLEY CONSTRUCTION LLC	\$195,000
Zoning Certificate		1921 ERIKA DR		2,311
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A NEW 2,312 SQ. FT. HOUSE.			<b>Receipt #</b>	00000837
<b>06/22/2016</b>	PZC16-0097	COMER DONALD E II	WATSON'S OF DAYTON	\$0
Zoning Certificate				

**Work Description:**

INSTALL A 30 FT DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD AND CONSTRUCT A 16 FT. BY 34 FT. (3

**Fee Total** \$25.00**Receipt #** 00000822

06/22/2016 PZC16-0102

HANEY DOUGLAS E

Zoning Certificate

1333 NORTHFIELD CT

\$0

00

**Work Description:**

INSTALL A 16 FT. BY 36 FT. INGROUND SWIMMING POOL IN THE REAR YARD.

**Fee Total** \$25.00**Receipt #** 00000821

## Report Summary

Permit.DateIssued Between 6/20/2016 12:00:00 AM AND 6/24/2016

**Grand Total Fees:****\$3,586.52****Grand Total Permits:****25****Grand Total Construction Value:****\$511,700**