

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/13/2020	PB20-0136	LITTLER RANDY A & PENNY S 5149 KNOLLWOOD RD GERMAN TOWNSHIP		\$20,000 600
Work Description:				Fee Total \$116.15
GARAGE W/PATIO				Receipt # 00011399
04/13/2020	PB20-0152	CUSTER EILA KAY 2284 DAYTON-SPRINGFIELD RD SPRINGFIELD TOWNSHIP	TONY SMITH WRECKING	\$15,000 4,000
Work Description:				Fee Total \$111.10
DEMOLITION				Receipt # 00011529
04/13/2020	PB20-0153	MADER WILLIAM C & LINDA A 3120 FOX HOLLOW RD GERMAN TOWNSHIP	TONY SMITH WRECKING	\$10,000 3,000
Work Description:				Fee Total \$111.10
DEMOLITION				Receipt # 00011530
04/13/2020	PB20-0154	MCADOW GROUP LLC 9275 W COLUMBUS RD SOUTH CHARLESTON VILLAGE	TONY SMITH WRECKING	\$20,000 8,000
Work Description:				Fee Total \$111.10
DEMOLITION				Receipt # 00011531
04/13/2020	PB20-0160	PALMER SHANE A 3146 UPLANDS DR MAD RIVER TOWNSHIP	MQS STRUCTURES	\$18,000 768
Work Description:				Fee Total \$116.15
POLE BARN				Receipt # 00011491

04/13/2020	PE20-0166	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC	\$0
Electrical		21 WOODWARD ST		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$247.20
NEW WIRING/GRAIN BIN			Receipt #	00011527
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04/13/2020	PE20-0167	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC	\$0
Electrical		21 WOODWARD ST		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$318.78
NEW WIRING/NEW ELECTRICAL BUILDING			Receipt #	00011528
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04/13/2020	PE20-0184	COTTERMAN BRIAN & LISA		\$0
Electrical		3282 LOWER VALLEY PIKE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$158.57
ADDITION OF NEW 400 AMP ELECTRIC SERVICE TO RESIDENCE & BARN			Receipt #	00011525
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04/13/2020	PE20-0185	GLASENER RUSSEL ALAN & DEBRA LYNN	POTTER ELECTRIC	\$0
Electrical		145 N TECUMSEH RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$156.55
NEW POOL			Receipt #	00011515
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04/17/2020	PE20-0188	SCHULZ FRIEDEL	GARBER ELECTRIC INC	\$0
Electrical		6716 E NATIONAL RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$149.35
REPLACE METER SOCKET ON LOT 12			Receipt #	00011544
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04/13/2020	PG19-0122	PEREZ MARY ANN	KENNY ADAMS HEATING AND COOLING	\$0
Gas		106 SYCAMORE ST		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
ROOM ADDITION NEW GAS LINE			Receipt #	00011533
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04/13/2020	PM19-0539			

Mechanical			COOLING	\$0
BETHEL TOWNSHIP		106 SYCAMORE ST		00
Work Description:			Fee Total	\$161.60
NEW FURNACE AND DUCTWORK			Receipt #	00011535
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04/13/2020	PM20-0089	FIRST NATIONAL ACCEPTANCE COMPANY	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
TREMONT VILLAGE		28 NORTH ST		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00011520
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04/13/2020	PM20-0090	EAREHART RODNEY B & PATRICIA L	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		2009 SUNDANCE DR		
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00011521
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04/13/2020	PM20-0094	C TOBEY ENTERPRISES LLC	DAYTON AIR CONDITIONING & HEATING CO	\$0
Mechanical				00
NEW CARLISLE CITY		580 N MAIN ST		
Work Description:			Fee Total	\$252.35
INSTALL ONE 30 FT TUBE TYPE INFARED HEATER, ONE CARRIER MINI SPLIT SYSTEM, AND ONE ROOM EXHAUST WITH 1			Receipt #	00011522
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04/17/2020	PM20-0098	PREMIER PROPERTY RENTALS OF ENON LTD		\$0
Mechanical				00
MAD RIVER TOWNSHIP		7020 7026 EMERALD AVE		
Work Description:			Fee Total	\$149.35
FURNACE REPLACEMENT			Receipt #	00011545
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04/17/2020	PZC20-0057	TIGHE KEVIN & REBECCA		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		3310 KAPPEL DR		
Work Description:			Fee Total	\$45.00
CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) SHED IN REAR YARD			Receipt #	00011546

Report Summary

Permit.DateIssued Between 4/13/2020 12:00:00 AM AND 4/17/2020 11:59:59 PM

Grand Total Fees:	\$2,461.90
Grand Total Permits:	17
Grand Total Construction Value:	\$83,000