

08/13/2020

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/27/2020	PB19-0460	C Y K A INVESTMENTS INC 1300 SHRINE RD GERMAN TOWNSHIP		\$15,000 100
<b>Work Description:</b> EXISTING CELL TOWER EQUIPMENT UPGRADE / EQUIPMENT MAINTENANCE. NO EXTENSION OF TOWER, NO EXTENS				<b>Fee Total</b> \$206.00 <b>Receipt #</b> 00010282
01/31/2020	PB19-0521	BOARD OF EDUCATION (SCHOOL) 3950 S TECUMSEH RD MAD RIVER TOWNSHIP		\$30,000 2,240
<b>Work Description:</b> NEW CONCESSION BUILDING TO SERVE THE ATHLETIC FIELDS				<b>Fee Total</b> \$1,219.79 <b>Receipt #</b> 00010736
01/30/2020	PB20-0006	GRIM DUSTIN SKYLAR 7356 REBECCA DR PLEASANT TOWNSHIP	HUX CONSTRUCTION LLC	\$34,000 1,200
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$224.72 <b>Receipt #</b> 00010874
01/31/2020	PB20-0011	RAMIREZ RAMONA CERVANTES 210 KENNEDY DR BETHEL TOWNSHIP		\$50,000 1,457
<b>Work Description:</b> REBUILD DWELLING				<b>Fee Total</b> \$492.44 <b>Receipt #</b> 00010923
01/28/2020	PB20-0014	RICHARDSON JULIA H & RANDAL J 3030 FAIRFIELD PIKE MAD RIVER TOWNSHIP	COMPLETE BUILDING SERVICE LLC	\$15,000 719
<b>Work Description:</b> PARTIAL FINISH UPSTAIRS (INSULATION & DRYWALL)				<b>Fee Total</b> \$202.00 <b>Receipt #</b> 00010942

01/27/2020	PB20-0069	OWENS DUSTIN M & KATHY			
Building					\$4,000
BETHEL TOWNSHIP		487 CALDWELL CIR			1,400
<b>Work Description:</b>					<b>Fee Total</b> \$65.65
REROOF					<b>Receipt #</b> 00010994
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01/28/2020	PB20-0073	KIPP DAVID L	SCHROER & SONS LLC		
Building					\$34,740
SOUTH CHARLESTON VILLAGE		228 N CHILLICOTHE ST			1,878
<b>Work Description:</b>					<b>Fee Total</b> \$65.65
REROOF/METAL ROOF					<b>Receipt #</b> 00011008
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01/31/2020	PB20-0078	COCHRAN JOHN D & THERESA L	AB GENERAL CONTRACTORS		
Building					\$20,000
HARMONY TOWNSHIP		112 NEWLOVE RD			720
<b>Work Description:</b>					<b>Fee Total</b> \$90.90
BREEZEWAY & CHANGE GARAGE INTO LIVING					<b>Receipt #</b> 00011023
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01/31/2020	PB20-0081	MULLER ROBERT	LYCANS CONSTRUCTION		
Building					\$25,000
MOOREFIELD TOWNSHIP		4841 URBANA RD			3,720
<b>Work Description:</b>					<b>Fee Total</b> \$175.10
CERTIFICATE OF OCCUPANCY/CHANGE OF USE					<b>Receipt #</b> 00011027
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01/28/2020	PE20-0016	CHURCH BAPTIST MIDDLE URBANA MISSIONARY	ROBINSON ELECTRIC		
Electrical					\$0
MOOREFIELD TOWNSHIP		2605 MIDDLE URBANA RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$149.35
ADD NEW EXIT LIGHT, ADD 1 NEW LIGHT INSIDE CONTROLLED BY AN OCCUPANCY SENSOR, AND 1 NEW LIGHT OUTSIDE					<b>Receipt #</b> 00010998
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01/29/2020	PE20-0017	NAUFAHU NINA F			
Electrical					\$0
SPRINGFIELD TOWNSHIP		1115 SKINNER LN			00
<b>Work Description:</b>					<b>Fee Total</b> \$85.85
RECONNECT					<b>Receipt #</b> 00010877
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01/31/2020	PE20-0026				

Electrical		994 SYLVAN SHORES DR		\$0
HARMONY TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$202.00
ADDING 100 AMP SUBPANEL/NEW WIRING/ADDITION			<b>Receipt #</b>	00011028
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01/28/2020	PE20-0036	SIPE JOHN V & JEAN H	JEFF BONHAM ELECTRIC INC	\$0
Electrical		1138 ENON RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
200 AMP SERIVCE CHANGE & 3 NEW CIRCUITS			<b>Receipt #</b>	00011004
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01/27/2020	PE20-0045	MICHAEL JONES	MICHAEL JONES DESIGNS INC	\$0
Electrical		103 THOMASTON TRL		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$90.90
TEMPORARY POLE			<b>Receipt #</b>	00010995
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01/30/2020	PE20-0046	RIGNEY BETTY L	JEFF BONHAM ELECTRIC INC	\$0
Electrical		7194 STINE RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$112.11
150 AMP SERVICE UPGRADE			<b>Receipt #</b>	00011020
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01/31/2020	PE20-0047	DANIEL TONY D		\$0
Electrical		2757 MAY ST		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
REPLACING ELECTRICAL METER BOX			<b>Receipt #</b>	00011030
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01/31/2020	PE20-0048	SMITH J MICHAEL & SUSAN F	LEDFORD ELECTRIC	\$0
Electrical		300 S CHURCH ST		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$149.35
REPL SERVICE ENTRANCE CABLE			<b>Receipt #</b>	00011025
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01/31/2020	PE20-0051	REINECK ALEX M & SARAH E		\$0
Electrical				

GERMAN TOWNSHIP		3600 LAKOTA LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
UPDATE EXISTING 200 AMP SERVICE				<b>Receipt #</b> 00011031
01/31/2020	PE20-0052	SMITH CHARLES G	ARMSTRONG ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		4940 MAHAR RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.90
NEW DWELLING-TEMP POLE				<b>Receipt #</b> 00011022
01/31/2020	PE20-0057	US CAPITAL LLC	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		348 LYLE AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
ELECTRICAL RECONNECT				<b>Receipt #</b> 00011021
01/30/2020	PG20-0007	BONE INVESTMENTS LLC	PUCKETT PLUMBING HVAC ELECTRIC	\$0
Gas				00
BETHEL TOWNSHIP		12 DOGWOOD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
GAS LINE TEST FOR RECONNECT				<b>Receipt #</b> 00011003
01/27/2020	PG20-0008	HARRIS JESSE N		\$0
Gas				00
GERMAN TOWNSHIP		4600 BALLENTINE PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINES CHANGING FROM PROPANE TO NATURAL GAS				<b>Receipt #</b> 00010991
01/28/2020	PM20-0019	NEWCOMB PAMELA K	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4709 MESA LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b> 00011007
01/28/2020	PM20-0029	LEIGHTY ADAM E & KENDRA	DETMER & SONS, INC	\$0
Mechanical				00
PIKE TOWNSHIP		9536 SIGLER RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00011005
01/28/2020	PM20-0030	OSWALT ADAM B & KIMBERLY R	DETMER & SONS, INC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00011006
01/27/2020	PM20-0032	OVERHOLSER BUILDERS LLC	HURST HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW FURNACE & A/C				<b>Receipt #</b>	00010989
01/30/2020	PM20-0035	TERRY RUSSELL M	LOGAN SERVICES INC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE & AC				<b>Receipt #</b>	00011018
01/30/2020	PR20-0001	EMRO MARKETING COMPANY	TOTAL LINE REFRIGERATION INC		\$0
Refrigeration					
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$242.05
INSTALL COMBINATION WALK IN COOLER/FREEZER AND ONE REMOTE ICE MACHINE				<b>Receipt #</b>	00011019
01/31/2020	PZC19-0229	BOARD OF EDUCATION (SCHOOL)			\$30,000
Zoning Certificate					
MAD RIVER TOWNSHIP					2,240
<b>Work Description:</b>				<b>Fee Total</b>	\$0.00
CONSTRUCT A NEW CONCESSION STAND, 70 FT. BY 32 FT. (2,240 SQ. FT.).				<b>Receipt #</b>	
01/29/2020	PZC20-0005	LINDBERG LISA & JOANNA	BUCKEYE POOLS		\$0
Zoning Certificate					
HARMONY TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$25.00

INSTALL AN 18 FT. BY 36 FT. (648 SQ. FT.) INGROUND SWIMMING POOL. IN THE REAR YARD.

**Receipt #** 00010911

01/29/2020 PZC20-0007 RAMIREZ RAMONA CERVANTES

Zoning Certificate

\$0

BETHEL TOWNSHIP

210 KENNEDY DR

00

**Work Description:**

**Fee Total** \$55.00

CONSTRUCT A NEW 1,457 SQ. FT. SINGLE FAMILY-DWELLING.  
FIRE DAMAGED DWELLING HAS BEEN DEMOLISHED.

**Receipt #** 00010924

01/27/2020 PZC20-0012 REICHARD WESLEY D II & AMY S TRUSTEES

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

4133 MECHANICSBURG RD

00

**Work Description:**

**Fee Total** \$0.00

CONSTRUCT A 48 FT. BY 80 FT. (3,840 SQ. FT.) AGRICULTURAL USE BARN.

**Receipt #**

01/29/2020 PZC20-0009 OVERHOLSER BUILDERS LLC

OVERHOLSER BUILDERS LLC

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

4758 W MCCORD CIR

00

**Work Description:**

**Fee Total** \$55.00

CONSTRUCT A NEW 1,952 SQ. FT. SINGLE-FAMILY DWELLING.

**Receipt #** 00010964

01/28/2020 PZC20-0011

MICHAEL JONES

MICHAEL JONES DESIGNS INC

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

103 THOMASTON TRL

00

**Work Description:**

**Fee Total** \$55.00

CONSTRUCT A NEW 1,808 SQ. FT. SINGLE-FAMILY DWELLING.

**Receipt #** 00011040

## Report Summary

Permit.DateIssued Between 1/27/2020 12:00:00 AM AND 1/31/2020 11:59:59 PM

**Grand Total Fees:**

**\$5,151.62**

**Grand Total Permits:**

**34**

**Grand Total Construction Value:**

**\$257,740**