

12/08/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/13/2020	PB20-0595	BISHOP RANDALL E & CYNTHIA J 4405 SPENCE RD PIKE TOWNSHIP	CRAIG'S CONSTRUCTION	\$92,000 642
Work Description:				Fee Total \$277.76
ADDITION, BEDROOM, BATH, LIVING ROOM, & ROOF				Receipt # 00013683
11/10/2020	PB20-0586	HARTMAN RICK 1850 JACKSONVILLE RD GERMAN TOWNSHIP	SBA COMMUNICATIONS	\$300,000 00
Work Description:				Fee Total \$206.00
UPGRADE ANTENNAS & TOWER MOUNTED EQUIPMENT				Receipt # 00013779
11/10/2020	PB20-0574	VENAVIDEZ ASUCENA 1236 UPPER VALLEY PIKE GERMAN TOWNSHIP		\$80,000 6,000
Work Description:				Fee Total \$324.45
CERTIFICATE OF OCCUPANCY AND REMODEL				Receipt # 00013581
11/10/2020	PB20-0570	PAP OIL COMPANY LLC 12040 W NATIONAL RD BETHEL TOWNSHIP	MEGA CONSTRUCTION COMPANY LLC	\$150,000 4,072
Work Description:				Fee Total \$1,972.35
GAS DISPENSING CANOPIES				Receipt # 00013772
11/13/2020	PB20-0602	SADLER SARAH N & DYLAN R 503 E PLEASANT ST CATAWBA VILLAGE	DABOLD LORA & ALLEN	\$3,500 752
Work Description:				Fee Total \$111.10
DEMOLITION OF DWELLING				Receipt # 00013761

11/13/2020	PB20-0612	MONST LORI ANN	BUCKEYE EQUIPMENT	
Building				\$7,500
HARMONY TOWNSHIP		10593 PLATTSBURG RD		1,320
Work Description:				Fee Total \$111.10
HOUSE DEMO				Receipt # 00013799
11/13/2020	PB20-0613	HARRIS DECINDA & JOHN T HILLARD	UNIBILT HOMES INC	
Building				\$7,500
MOOREFIELD TOWNSHIP		4883 GRAHAM ST		1,504
Work Description:				Fee Total \$111.10
DEMO OF EXISTING HOME				Receipt # 00013809
11/09/2020	PB20-0430	JORDAN JENNIFER K & LAURA A	HUX CONSTRUCTION LLC	
Building				\$386,000
GREEN TOWNSHIP		5072 SELMA PIKE		4,544
Work Description:				Fee Total \$1,004.54
DWELLING & POLE BARN				Receipt # 00012808
11/09/2020	PB20-0567	GARY VEST FARMS LLC		
Building				\$250,000
BETHEL TOWNSHIP		762 N MEDWAY CARLISLE RD		3,612
Work Description:				Fee Total \$944.68
NEW HOME				Receipt # 00013559
11/13/2020	PB20-0584	VIA KAREN A & BENJAMIN E	WAYNE HOMES	
Building				\$300,000
MOOREFIELD TOWNSHIP		1859 E COUNTY LINE RD		3,178
Work Description:				Fee Total \$884.89
NEW DWELLING				Receipt # 00013657
11/13/2020	PB20-0549	KARN GENE D & JEAN E	UNIBILT HOMES INC	
Building				\$300,400
BETHEL TOWNSHIP		10224 UNION RD		2,632
Work Description:				Fee Total \$741.65
NEW MODULAR HOME, FOUNDATION AND PORCH BUILT ONSITE WITH BASEMENT AND BATHROOM				Receipt # 00013450
11/09/2020	PB20-0561			

Building				\$42,164
HARMONY TOWNSHIP		7415 WHITRIDGE RD		1,080
Work Description:			Fee Total	\$204.27
30X36 POLE BARN			Receipt #	00013535
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11/13/2020	PB20-0537	THOMPSON CHRISTOPHER S & MICHELLE L	SIZEMORE RICK	
Building				\$42,000
MOOREFIELD TOWNSHIP		1430 MC GILLIVRAY AVE		430
Work Description:			Fee Total	\$219.68
ROOM ADDITION & COVERED PORCH			Receipt #	00013807
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11/12/2020	PB20-0588	WATAMURA SCOTT & TONDALAYA A HARTMAN	SOWARDS REMODELING	
Building				\$50,000
MOOREFIELD TOWNSHIP		2571 N LIMESTONE ST		190
Work Description:			Fee Total	\$202.00
ROOM ADDITION			Receipt #	00013667
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11/12/2020	PB20-0546	MATTINGLY JEREMIAH R & JENNIFER M	M & M CONSTRUCTION	
Building				\$20,000
BETHEL TOWNSHIP		144 W BIRCH RD		950
Work Description:			Fee Total	\$202.00
FINISH BASEMENT			Receipt #	00013441
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11/09/2020	PB20-0594	POST DENNIS E & LINDA M	BEACHY BARNS	
Building				\$10,000
BETHEL TOWNSHIP		816 EDGEWICK RD		288
Work Description:			Fee Total	\$116.15
STORAGE SHED			Receipt #	00013681
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11/12/2020	PE20-0658	BUSSEY DEAN S & TODD S	CIRES INC	
Electrical				\$0
GREEN TOWNSHIP		5340 N RIVER RD		00
Work Description:			Fee Total	\$106.05
22KW GENERATOR/100 AMP SERVICE			Receipt #	00013789
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11/13/2020	PE20-0665	JORDAN JENNIFER K & LAURA A	POTTER ELECTRIC	
Electrical				\$0

GREEN TOWNSHIP		50/2 SELMA PIKE		00
Work Description:				Fee Total \$157.56
NEW 200AMP SERVICE				Receipt # 00013804
11/13/2020	PE20-0667	MC KINNON JOHN W IV & JAMIE L	POTTER ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		3238 BALLENTINE PIKE		00
Work Description:				Fee Total \$157.56
NEW 200AMP SERVICE				Receipt # 00013802
11/13/2020	PE20-0671	PARKER TIMOTHY L & JILL L	POTTER ELECTRIC	
Electrical				\$0
HARMONY TOWNSHIP		9551 E NATIONAL RD		00
Work Description:				Fee Total \$151.50
WIRE PAVILION				Receipt # 00013800
11/13/2020	PE20-0664	JORDAN JENNIFER K & LAURA A	POTTER ELECTRIC	
Electrical				\$0
GREEN TOWNSHIP		5072 SELMA PIKE		00
Work Description:				Fee Total \$90.90
TEMP POLE				Receipt # 00013803
11/13/2020	PE20-0666	MC KINNON JOHN W IV & JAMIE L	POTTER ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		3238 BALLENTINE PIKE		00
Work Description:				Fee Total \$90.90
TEMP POLE				Receipt # 00013801
11/10/2020	PE20-0651	BERNARD JOSEPH & HEATHER	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
GERMAN TOWNSHIP		2366 LEON LN		00
Work Description:				Fee Total \$112.11
200AMP SERVICE UPGRADE				Receipt # 00013777
11/13/2020	PE20-0660	EXTINE TIMOTHY D & CATHERINE SHAFFER	CALAX ELECTRIC, LLP	
Electrical				\$0
SPRINGFIELD TOWNSHIP		643 SHRINE RD		00

Work Description:				Fee Total	\$112.11
200AMP SERVICE UPGRADE				Receipt #	00013808
11/10/2020	PG20-0083	MORRIS SALLY JOY	ALL PLUMBING AND HEATING		\$0
Gas		1983 BALLENTINE PIKE			00
GERMAN TOWNSHIP				Fee Total	\$106.05
Work Description:				Receipt #	00013773
NEW GAS LINE					
11/09/2020	PG20-0093	HAYES DAVID L & MARY JO	LARSON PLUMBING LLC		\$0
Gas		1744 WILLOW LAKES DR			00
MOOREFIELD TOWNSHIP				Fee Total	\$106.05
Work Description:				Receipt #	00013760
NEW GAS LINE FOR GENERATOR					
11/12/2020	PG20-0094	RANKIN BRENT			\$0
Gas		215 FENWICK DR			00
NEW CARLISLE CITY				Fee Total	\$85.85
Work Description:				Receipt #	00013790
GAS LINE REPAIR					
11/13/2020	PM20-0471	MOORE JAMES A & MARION CO TRUSTEES	STEVENSON SERVICE EXPERTS		\$0
Mechanical		1129 TEAKWOOD DR			00
HARMONY TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00013794
REPL FCE & AC					
11/10/2020	PM20-0478	HYSELL MARVIN R & LINDA J	STEVENSON SERVICE EXPERTS		\$0
Mechanical		7390 REBECCA DR			00
PLEASANT TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00013771
REPL FCE & HEAT PUMP					
11/10/2020	PM20-0486	OLSON DARLENE F	STEVENSON SERVICE EXPERTS		\$0
Mechanical		4389 OSBORN RD			00
BETHEL TOWNSHIP				Fee Total	\$85.85
Work Description:					

REPLACE FURNACE AND AIR CONDITIONER				Receipt #	00013768
11/13/2020	PM20-0487	MONROE BARBARA	STEVENSON SERVICE EXPERTS		
Mechanical					\$0
HARMONY TOWNSHIP		3278 S URBANA-LISBON RD			00
Work Description:				Fee Total	\$85.85
REPLACE A HEAT PUMP AND AN AIR HANDLER				Receipt #	00013793
11/10/2020	PM20-0488	MC CUBBIN DIANA S	LOGAN SERVICES INC		
Mechanical					\$0
ENON VILLAGE		162 S HARRISON ST			00
Work Description:				Fee Total	\$85.85
REPLACE HVAC SYSTEM				Receipt #	00013774
11/10/2020	PM20-0489	SPEARS JACKELINE	LOGAN SERVICES INC		
Mechanical					\$0
NEW CARLISLE CITY		912 GREENHEART DR			00
Work Description:				Fee Total	\$85.85
REPLACE HVAC SYSTEM				Receipt #	00013775
11/10/2020	PM20-0492	YODER STEVEN K	LOGAN SERVICES INC		
Mechanical					\$0
HARMONY TOWNSHIP		2972 S BUENA VISTA RD			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00013776
11/09/2020	PZC20-0303	COFFMAN STEVEN C & AGATHA M			
Zoning Certificate					\$15,000
BETHEL TOWNSHIP		8233 W NATIONAL RD			960
Work Description:				Fee Total	\$45.00
CONSTRUCT A 24 FT. BY 40 FT. (960 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00013652
11/09/2020	PZC20-0304	WATAMURA SCOTT & TONDALAYA A HARTMAN	SOWARDS REMODELING		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP		2571 N LIMESTONE ST			00
Work Description:				Fee Total	\$40.00
				Receipt #	00013668

11/09/2020	PZC20-0306	POST DENNIS E & LINDA M	BEACHY BARNS	
Zoning Certificate				\$0
BETHEL TOWNSHIP		816 EDGEWICK RD		00
Work Description:				Fee Total \$45.00
CONSTRUCT A 12 FT. BY 24 FT. (288 SQ. FT.) STORAGE SHED IN THE REAR YARD.				Receipt # 00013682

11/09/2020	PZC20-0307	POWERS WESLEY P & JUDY C		
Zoning Certificate				\$0
HARMONY TOWNSHIP		7523 WHITRIDGE RD		00
Work Description:				Fee Total \$45.00
CONSTRUCT AN 18 FT. BY 21 FT. (378 SQ. FT.) CARPORT IN THE FRONT YARD.				Receipt # 00013755

11/09/2020	PZC20-0308	SIMON RYAN M & JESSICA E		
Zoning Certificate				\$200,000
GREEN TOWNSHIP		4968 SELMA PIKE		6,405
Work Description:				Fee Total \$55.00
CONSTRUCT A 2,820 SQ. FT. SINGLE-FAMILY DWELLING WITH A 632 SQ. FT. GARAGE, 253 SQ. FT. FRONT PORCH AND 260 SQ. FT. REAR PORCH.				Receipt # 00013694

Report Summary

Permit.DateIssued Between 11/9/2020 12:00:00 AM AND 11/13/2020 11:59:59 PM

Grand Total Fees:	\$9,741.31
Grand Total Permits:	39
Grand Total Construction Value:	\$2,256,064