

06/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/09/2021	PB21-0178	DARLING RUTHANNE S & ANDREW M PITTMAN 125 WENOVA DR MOOREFIELD TOWNSHIP	DYNAMIC CONSTRUCTION TEAM, LLC	\$125,000 1,480
Work Description: LIVING AREA BEING ADDED AS A SECOND STORY TO GARAGE				Fee Total \$499.50 Receipt # 00015956
06/10/2021	PB21-0277	FUNDERBURGH CHRISTINE R & BRIAN M 3765 CORTSVILLE RD GREEN TOWNSHIP		\$60,000 400
Work Description: LIVING ROOM ADDITION				Fee Total \$228.26 Receipt # 00015799
06/10/2021	PB21-0200	SUBURBAN INVESTMENT COMPANY 12298 LOWER VALLEY PIKE BETHEL TOWNSHIP	ELECTRICAL DESIGN CONSULTANTS LLC	\$56,000 100
Work Description: INSTALLING ANTENNAS, ANCILLARY TOWER AND GROUND EQUIPMENT AT AN UNMANNED WIRELESS FACILITY WITH				Fee Total \$309.00 Receipt # 00015424
06/11/2021	PB21-0304	KOPPE LEE A & PALEA S 934 CORVETTE AVE BETHEL TOWNSHIP	ARASHBAUGH INC.	\$3,000 1,586
Work Description: DEMO DWELLING				Fee Total \$156.55 Receipt # 00015966
06/10/2021	PB21-0292	BILLS BRIAN O 5346 SNYDER DOMER RD GERMAN TOWNSHIP	STUDEBAKER CONSTRUCTION	\$620,000 6,531
Work Description: NEW HOME				Fee Total \$1,498.64 Receipt # 00015890

06/07/2021	PB21-0246	HURST DON M II & PEGGY M	CHAMPION WINDOW COMPANY	
Building				\$36,000
MOOREFIELD TOWNSHIP		4268 HELENA DR		212
Work Description:				Fee Total \$118.15
SUNROOM ON EXISTING CONCRETE				Receipt # 00015640
06/11/2021	PB21-0291	MOORE DUANE C & REBECCA S	PIQUA LUMBER LLC	
Building				\$100,000
MOOREFIELD TOWNSHIP		6758 MIDDLE URBANA RD		3,360
Work Description:				Fee Total \$592.87
POLE BARN				Receipt # 00015889
06/10/2021	PB21-0306	TRIMELONI MICHAEL J	PERFECTION CONTRACTING, INC	
Building				\$0
NEW CARLISLE CITY		1005 CORONA CIR		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00015983
06/07/2021	PB21-0195	MOORE MICHAEL L & KAREN S		
Building				\$30,000
MADISON TOWNSHIP		8895 CLIFTON RD		308
Work Description:				Fee Total \$209.44
ROOM ADDITION				Receipt # 00015381
06/10/2021	PB21-0290	WHITE RUSSELL W & JULIE R	BUCKEYE HOME IMPROVEMENTS	
Building				\$80,000
MADISON TOWNSHIP		10068 S CHARLESTON PIKE		538
Work Description:				Fee Total \$256.49
ROOM ADDITION				Receipt # 00015969
06/08/2021	PB21-0272	SMITH RICHARD I & KAREN L	CASTLE BARN SALES	
Building				\$8,000
HARMONY TOWNSHIP		1390 FLETCHER PIKE		288
Work Description:				Fee Total \$116.15
SHED				Receipt # 00015767
06/08/2021	PB21-0301			

Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
Work Description:				Fee Total \$92.70
2 TEMPORARY TENTS				Receipt # 00015941
06/10/2021	PE21-0245	TRAUT JAMES & CATHERINE	WELLS ELECTRIC SERVICE LLC	\$0
Electrical		811 E EVA CIR		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$108.05
INSTALL 22 KW GENERATOR WITH 200 AMP TRANSFER SWITCH				Receipt # 00015659
06/10/2021	PE21-0281	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC	\$0
Electrical		4767 MC CORD CIR N		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$173.70
New House with 200 amp underground service				Receipt # 00015882
06/10/2021	PE21-0200	SUBURBAN INVESTMENT COMPANY	ELECTRICAL DESIGN CONSULTANTS LLC	\$56,000
Electrical		12298 LOWER VALLEY PIKE		100
BETHEL TOWNSHIP				
Work Description:				Fee Total \$247.20
INSTALLING ANTENNAS, ANCILLARY TOWER AND GROUND EQUIPMENT AT AN UNMANNED WIRELESS FACILITY WITH				Receipt # 00015425
06/11/2021	PE21-0254	MINTER J DOUGLAS	P & B ELECTRIC LLC	\$0
Electrical		3658 CRESCENT HILL RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$171.70
400 AMP SERVICE UPGRADE AND NEW WIRING FOR GARAGE				Receipt # 00015710
06/07/2021	PE21-0261	PEPIN DAVID M & GRETCHEN C	MARK KILLIN ELECTRICAL	\$0
Electrical		188 RA-MAR DR		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$171.70
WIRE NEW ADDITION				Receipt # 00015734
06/09/2021	PE21-0292	STRUEWING JAMES L TRUSTEE		\$0
Electrical				

BETHEL TOWNSHIP		952 PORTLAND AVE		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00015960
06/10/2021	PE21-0272	DAVID PRICE & DAMORY PROPERTIES LLC		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3689 W NATIONAL RD		00
Work Description:				Fee Total \$108.05
FINAL INSPECTION NEEDED TO SHOW CORRECTIONS FROM LAST INSPECTION				Receipt # 00015796
06/09/2021	PE21-0284	HAIL JOSHUA & MACKENZIE		\$0
Electrical				00
GREEN TOWNSHIP		5048 SELMA PIKE		00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00015885
06/08/2021	PE21-0251	WASHBURN CARL R	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				00
PIKE TOWNSHIP		3765 FOLK REAM RD		00
Work Description:				Fee Total \$106.05
CHANGE 100AMP TO 200AMP SERVICE				Receipt # 00015753
06/08/2021	PE21-0266	STEVENS WILLIAM & NANCY E		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		633 KINNANE ST		00
Work Description:				Fee Total \$151.50
100 AMP UPGRADE/REWIRE				Receipt # 00015765
06/07/2021	PE21-0280	MARCUM DEBORAH A	JAMES M MADDEX ELECTRICAL CONSULTAN	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		228 HICKORY DR		00
Work Description:				Fee Total \$106.05
SERVICE UPGRADE GARAGE SUB PANEL				Receipt # 00015933
06/10/2021	PE21-0291	LEIGHTY ADAM E & KENDRA	LEDFORD ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP		9536 SIGLER RD		00

Work Description:				Fee Total	\$108.05
200 AMP SERVICE UPGRADE				Receipt #	00015954
06/09/2021	PFA21-0009	NORTHEASTERN LOCAL SCHOOL DISTRICT	SETTLE-MUTER ELECTRIC LTD		\$0
Fire Alarm					
MOOREFIELD TOWNSHIP		2250 MONTEGO DR			00
Work Description:				Fee Total	\$465.50
Install Fire Detection and Alarm per building permit PB21-0060				Receipt #	00015742
06/10/2021	PG21-0035	TRAUT JAMES & CATHERINE	WAKER PLUMBING INC		\$0
Gas					
SPRINGFIELD TOWNSHIP		811 E EVA CIR			00
Work Description:				Fee Total	\$108.05
GAS FOR GENERATOR				Receipt #	00015660
06/08/2021	PG21-0044	WAYMIRE FARMS LLC	PAYTON PLUMBING		\$0
Gas					
GREEN TOWNSHIP		2365 CORTSVILLE RD			00
Work Description:				Fee Total	\$195.70
NEW GAS LINE FOR WEDDING VENUE				Receipt #	00015938
06/08/2021	PM21-0207	MCDONOUGH JUSTIN & AMY	MISSION MECHANICAL LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		2536 MOOREFIELD RD			00
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00015871
06/09/2021	PM21-0208	OVERHOLSER BUILDERS LLC	HURST HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4767 MC CORD CIR N			00
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00015883
06/07/2021	PM21-0175	GERARD AMY L & NATHAN A	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1032 CHEYENNE AV			00
Work Description:				Fee Total	\$85.85

REPLACE FURNACE & A/C				Receipt #	00015642
06/07/2021	PM21-0176	JEFFERIS FRIEDA R	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		1212 S BIRD RD		00	
Work Description:				Fee Total	\$85.85
REPLACE HEAT PUMP AND AIR HANDLER				Receipt #	00015643
06/07/2021	PM21-0177	EAGEN ROBERT E & MARY JO	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5425 TAYWELL DR		00	
Work Description:				Fee Total	\$85.85
REPLACE AN AIR CONDITIONER				Receipt #	00015645
06/10/2021	PM21-0180	BLADES RONALD T SR & SALLY ANN TRUSTEES	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
BETHEL TOWNSHIP		203 W MAIN ST		00	
Work Description:				Fee Total	\$288.40
REPLACE 2 FURNACES, 2 AIR CONDITIONERS, 1 HEAT PUMP & 1 AIR HANDLER				Receipt #	00015686
06/07/2021	PM21-0181	DENSON MARY A & JOSEPH M SR	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		1555 FAIRFIELD PIKE		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00015687
06/08/2021	PM21-0195	MOORE RICHARD L & ALICE J	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
SOUTH CHARLESTON VILLAGE		12 JAMES CT		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00015772
06/10/2021	PM21-0204	DAVID PRICE & DAMORY PROPERTIES LLC			
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		3689 W NATIONAL RD		00	
Work Description:				Fee Total	\$42.40
				Receipt #	00015858

06/07/2021	PZC21-0132	FUNDERBURGH CHRISTINE R & BRIAN M		
Zoning Certificate				\$60,000
GREEN TOWNSHIP		3765 CORTSVILLE RD		400
Work Description:			Fee Total	\$55.00
CONSTRUCT A 20 FT. BY 20 FT. (400 SQ. FT.) REAR LIVING ROOM ADDITON.			Receipt #	00015798
06/07/2021	PZC21-0134	GERHARDT PAUL D & GINGER L	AMERICAN STEEL INC	
Zoning Certificate				\$0
GREEN TOWNSHIP		400 W SPARROW RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCT AN 18 FT. BY 45 FT. SHED ROOF FOR CAMPER AND 25 FT. BY 35 FT. GARAGE (1,685 TOTAL SQ. FT.)			Receipt #	00015836
06/09/2021	PZC21-0140	DAVID WILLIAM & RENEE	LUXURY POOLS & LIVING	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5831 RIDGEWOOD W RD		671
Work Description:			Fee Total	\$25.00
INSTALL A 14 FT. BY 27 FT. INGROUND SWIMMING POOL.			Receipt #	00015898
06/09/2021	PZC21-0141	FOSTER JOHN M & KWANG O	STUTZMANS CONSTRUCTION	
Zoning Certificate				\$18,500
MAD RIVER TOWNSHIP		4319 GROSSEPOINT ST		832
Work Description:			Fee Total	\$55.00
CONSTRUCT A 26 FT. BY 32 FT. (832 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00015911
06/09/2021	PZC21-0142	HAYNES TIFFANY & ADAM LEMASTER	EAGLE CARPORTS	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4338 TUDOR CIR		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 22 FT. BY 31 FT. (682 SQ. FT.) GARAGE IN THE REAR YARD.			Receipt #	00015936
06/09/2021	PZC21-0144	SWANK STEVEN M & WENDY M	SOWARDS REMODELING	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		6791 HORSESHOE LN		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 28 FT. BY 29 FT. DECK COVER OVER EXISTING DECK.			Receipt #	00015942

Report Summary

Permit.DateIssued Between 6/7/2021 12:00:00 AM AND 6/11/2021 11:59:59 PM

Grand Total Fees: \$7,899.45

Grand Total Permits: 42

Grand Total Construction Value: \$1,252,500