

07/15/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/25/2021	PB21-0296	MAD RIVER TOWNSHIP TRUSTEES 260 E MAIN ST ENON VILLAGE	ATLANTIC SIGN COMPANY	\$6,000 48
Work Description: INSTALL NEW MONUMENT SIGN WITH EMC/				Fee Total \$259.50 Receipt # 00015959
06/21/2021	PB21-0323	CITY OF NEW CARLISLE 600 W MADISON ST NEW CARLISLE CITY	TONY SMITH WRECKING	\$0 34,500
Work Description: DEMO				Fee Total \$139.05 Receipt # 00016077
06/22/2021	PB21-0328	HEATH NIKKI J 2915 HUSTEAD RD MAD RIVER TOWNSHIP		\$2,000 1,000
Work Description: DEMOLITION				Fee Total \$156.55 Receipt # 00016104
06/21/2021	PB21-0260	JORDAN DAVID R JR 4456 ST PARIS PIKE GERMAN TOWNSHIP	DAYTON BARNS AND ALL METAL BUILDINGS	\$15,000 676
Work Description: 26X26X12 ALL METAL GARAGE ON 6" CONCRETE SLAB				Fee Total \$118.15 Receipt # 00015720
06/21/2021	PB21-0282	GERHARDT PAUL D & GINGER L 400 W SPARROW RD GREEN TOWNSHIP	AMERICAN STEEL INC	\$0 1,685
Work Description: 35 X 25 GARAGE 45 X 18 SHED ROOF				Fee Total \$307.38 Receipt # 00015835

06/25/2021	PB21-0309	KENDALL JAMES ROBERT			
Building					\$11,000
BETHEL TOWNSHIP		28 OAKLAWN AVE			720
Work Description:				Fee Total	\$116.15
METAL GARAGE				Receipt #	00015990
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06/22/2021	PB21-0311	WILLOWBROOK PROPERTIES LLC			
Building					\$25,000
MOOREFIELD TOWNSHIP		6724 HORSESHOE LN			720
Work Description:				Fee Total	\$116.15
DETACHED GARAGE				Receipt #	00015999
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06/22/2021	PB21-0312	RILEY GARY M & ERNA D	FAST TRACK RENOVATIONS LLC		
Building					\$14,000
BETHEL TOWNSHIP		1782 FUNDERBURG RD			540
Work Description:				Fee Total	\$116.15
METAL STORAGE BLDG				Receipt #	00016004
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06/23/2021	PB21-0286	HOLDER TRAVIS B & KATHARINE D	MADDEN BUILDING & REMODELING		
Building					\$675,000
MAD RIVER TOWNSHIP		6438 FOWLER RD			6,873
Work Description:				Fee Total	\$1,601.10
2800 SQ FT SINGLE FAMILY HOME				Receipt #	00015853
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06/24/2021	PB21-0141	WOOTEN KENNETH & KAREN	ZACH HENRY ENTERPRISES, INC		
Building					\$20,000
GERMAN TOWNSHIP		3947 SHRINE RD			1,800
Work Description:				Fee Total	\$328.99
30' X 60' X 8' POLE BUILDING WITH 3 GARAGE DOORS 7' X 16' INSULATED 1 MAN DOOR NO WINDOWS IN THE BUILDING				Receipt #	00015712
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06/25/2021	PB21-0318	SCHILKE JOHN W & SANDRA K	SCHILKE CONSTRUCTION		
Building					\$75,000
SPRINGFIELD TOWNSHIP		65 W POSSUM RD			323
Work Description:				Fee Total	\$212.51
KITCHEN & FAMILY ROOM ADDITION				Receipt #	00016033
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06/23/2021	PB21-0331				

Building				\$28,862
MOOREFIELD TOWNSHIP		4223 IMPERIAL DR		1,075
Work Description:			Fee Total	\$20.20
BASEMENT WALL REPAIR			Receipt #	00016110
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06/21/2021	PE21-0288	JONES KEVIN L & ANGELA B	RT YODER ELECTRIC	
Electrical				\$0
PLEASANT TOWNSHIP		5850 PLEASANT CHAPEL RD		00
Work Description:			Fee Total	\$219.15
ELECTRIC FOR FIVE BATHS.			Receipt #	00015965
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Install (3) GFCI receptacles with plastic boxes, circuitry and cover plates.				
Install (9) GFCI protected receptacles with plastic boxes, circuitry and cover plates.				
Install (3) single receptacles with plastic boxes, circuitry and cover plates for the overhead doors (On GFI breaker)				
Install (2) single pole switches with plastic boxes, circuitry and cover plates.				
Install (2) 3-way switches with plastic boxes, circuitry and cover plates.				
Provide and Install 6 round LED high bay light fixtures with circuitry for ceiling.				
Install (2) LED 80w security light fixtures with circuitry and photocell.				
Install (1) LED 26w two head flood light fixture with box and circuitry and motion detector.				
Install (2) LED gooseneck light fixtures with boxes and circuitry (Provided by owner)				
Locate the existing underground circuit to the wood pole and disconnect as to not hit underground wire				
Install a Square D QO main circuit breaker 20 space surface mount panel with hardware.				
Install a 90A 120/240V underground feeder in PVC conduit from the existing house panel to the panel in the barn with final connections. About 50 feet				
Install proper size circuit breakers for the circuitry with final connections.				
Install 2 ground rods at barn per NEC code				
Install an underground Cat6 cable in PVC conduit from the house to the barn.				
Install a box, cover plate, RJ45 insert and RJ45 plug in the living room (main house).				
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06/24/2021	PE21-0297	WOOTEN KENNETH & KAREN	ROBINSON ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		3947 SHRINE RD		00
Work Description:			Fee Total	\$173.70
New House			Receipt #	00015977
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06/24/2021	PE21-0304	PHILLIPS SHARON K	MONTGOMERY & SON ELECTRIC SERVICE	
Electrical				\$0
GERMAN TOWNSHIP		2818 ASH DR		00
Work Description:			Fee Total	\$171.70

NEW WIRING/PATIO ROOM				Receipt #	00016018
06/24/2021	PE21-0305	HURST DON M II & PEGGY M	MONTGOMERY & SON ELECTRIC		
Electrical			SERVICE	\$0	
MOOREFIELD TOWNSHIP		4268 HELENA DR		00	
Work Description:				Fee Total	\$171.70
NEW WIRING/PATIO ROOM				Receipt #	00016019
06/21/2021	PE21-0307	HINES RICHARD L & SARAH J CO TRUSTE			
Electrical				\$0	
HARMONY TOWNSHIP		3445 S URBANA-LISBON RD		00	
Work Description:				Fee Total	\$106.05
REPAIRED CONDUIT AND CONDUCTOR/WORKSHOP				Receipt #	00016067
06/24/2021	PE21-0314	DOVER KENNETH LEE & BRENDA L	JAMES M MADDEX ELECTRICAL		
Electrical			CONSULTAN	\$0	
BETHEL TOWNSHIP		10695 NEW CARLISLE PIKE		00	
Work Description:				Fee Total	\$151.50
INGROUND POOL BONDING				Receipt #	00016106
06/21/2021	PE21-0299	DOOLEY CALEB AND BRITNEY			
Electrical				\$0	
PIKE TOWNSHIP		2578 N DAYTON-LAKEVIEW RD		00	
Work Description:				Fee Total	\$87.85
TEMPORARY CONSTRUCTION PERMIT				Receipt #	00015994
06/23/2021	PE21-0301	DAVID KYLE C & MEGAN E GOSNELL			
Electrical				\$0	
CATAWBA VILLAGE		165 S PERSIMMON ST		00	
Work Description:				Fee Total	\$131.30
TEMPORARY POLE				Receipt #	00015998
06/22/2021	PE21-0300	PHILLIPS EBER R & WILLIE J	JEFF BONHAM ELECTRIC INC		
Electrical				\$0	
BETHEL TOWNSHIP		226 W MAIN ST		00	
Work Description:				Fee Total	\$108.05
				Receipt #	00015993

06/25/2021	PE21-0302	HOOVER ROBERT CRAIG	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
BETHEL TOWNSHIP		930 WEINLAND ST		00
Work Description:				Fee Total \$108.05
150 AMP SERVICE CHANGE				Receipt # 00016008
06/22/2021	PE21-0313	KOHUT JOHN M & ANNETTE		
Electrical				\$0
BETHEL TOWNSHIP		855 S HAMPTON RD		00
Work Description:				Fee Total \$106.05
REPLACE SERVICE PANEL				Receipt # 00016103
06/22/2021	PFS20-0012	MCADOW GROUP LLC	RESPONSE FIRE PROTECTION INC	
Fire Sprinkler				\$0
SOUTH CHARLESTON VILLAGE		9275 W COLUMBUS RD		00
Work Description:				Fee Total \$489.25
SPRINKLER SYSTEM FOR EXISTING BUILDING				Receipt # 00016101
06/25/2021	PFS21-0008	NORTHEASTERN LOCAL SCHOOL DISTRICT	TP MECHANICAL	
Fire Sprinkler				\$0
SOUTH VIENNA VILLAGE		140 W MAIN ST		00
Work Description:				Fee Total \$3,038.50
NEW HYDRAULICALLY DESIGNED AUTO WET FIRE SPRINKLER SYSTEM				Receipt # 00015868
06/23/2021	PG21-0046	MC HOME REMODELING LLC	LARSON PLUMBING LLC	
Gas				\$0
NEW CARLISLE CITY		808 MC KEES MILL RUN		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00016012
06/25/2021	PM21-0226	FARM CREDIT SERVICES OF MID AMERICA FLCA	HAUCK BROTHERS	
Mechanical				\$0
GERMAN TOWNSHIP		2241 TROY RD		00
Work Description:				Fee Total \$432.60
				Receipt # 00016010

INSTALLING 3 NEW SYSTEMS

06/24/2021	PM21-0231	WILSON BRIAN & JESSICA M	YOUR HOME COMFORT GUY	\$0
Mechanical		3350 HAVEN HILL RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$151.50
INSTALL FURNACE, A/C, AND DUCTWORK				Receipt # 00016065

06/22/2021	PM21-0218	HOAG KATHRYN JOANN	STEVENSON SERVICE EXPERTS	\$0
Mechanical		2062 WILLOW RUN CIR		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00015948

06/22/2021	PM21-0222	CROSON BENJAMIN W & AMANDA J	LOGAN SERVICES INC	\$0
Mechanical		13461 BROADGAUGE RD		00
PLEASANT TOWNSHIP				
Work Description:				Fee Total \$87.85
Replace AC and furnace				Receipt # 00015995

06/22/2021	PM21-0224	FRAKER KEVIN G & AMY F	DETMER & SONS, INC	\$0
Mechanical		3419 STONEY CREEK ST		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$87.85
REPLACE FURNACE AND HEAT PUMP				Receipt # 00016007

06/22/2021	PM21-0225	BARDNELL WENDY Y & DARRIN A	STEVENSON SERVICE EXPERTS	\$0
Mechanical		5421 FOWLER RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$85.85
REPL HEAT PUMP & AIR HANDLER				Receipt # 00016009

06/24/2021	PM21-0232	BERNER CARISSA E	HAUCK BROTHERS	\$0
Mechanical		5105 OLD MECHANICSBURG RD		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE A/C				Receipt # 00016068

06/24/2021	PM21-0233	ORR JOANN LYNN	HAUCK BROTHERS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		477 CARILLION DR		00
Work Description:				
REPLACE A/C				Fee Total \$85.85
				Receipt # 00016069
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06/24/2021	PM21-0234	HUNTSMAN JEFFERY W & PATRICIA A	HAUCK BROTHERS	\$0
Mechanical				
GERMAN TOWNSHIP		5441 TROY RD		00
Work Description:				
REPLACE A/C AND AIR HANDLER				Fee Total \$85.85
				Receipt # 00016070
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06/25/2021	PM21-0235	URBANAS CARL J JR	LOGAN SERVICES INC	\$0
Mechanical				
GERMAN TOWNSHIP		4174 RAMSEY LN		00
Work Description:				
Replace heat pump				Fee Total \$87.85
				Receipt # 00016073
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06/25/2021	PM21-0236	PALENCIA KARLA	LOGAN SERVICES INC	\$0
Mechanical				
GREEN TOWNSHIP		5100 N RIVER RD		00
Work Description:				
Replace AC and furnace				Fee Total \$87.85
				Receipt # 00016074
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06/24/2021	PM21-0237	LIMON CLAUDIA L TORRES	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
BETHEL TOWNSHIP		939 NARCISSUS DR		00
Work Description:				
REPLACE A FURNACE AND A/C				Fee Total \$85.85
				Receipt # 00016071
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06/25/2021	PM21-0238	PORTZ A GREER JR	CLOVERLEAF MECHANICAL LLC.	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1917 PEPPER AVE		00
Work Description:				
Air conditioner replacement.				Fee Total \$87.85
				Receipt # 00016075
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06/25/2021	PM21-0239			

Mechanical		9981 LOWER VALLEY PIKE		\$0
BETHEL TOWNSHIP				00
Work Description:			Fee Total	\$87.85
REPLACE HEAT PUMP AND AIR HANDLER			Receipt #	00016076
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06/25/2021	PM21-0240	PIRK JONATHAN J & PAMELA J	OUTSTANDING HEATING AND COOLING	\$0
Mechanical		6460 OVERLAND DR		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$87.85
Heat Pump and Air Handler Replacement			Receipt #	00016090
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06/25/2021	PM21-0241	WHITE HOWARD M & DOREEN A	HAUCK BROTHERS	\$0
Mechanical		4360 GROSSEPOINT ST		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE A/C			Receipt #	00016096
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06/24/2021	PM21-0242	PIERCE WILLIAM A & JILL R	HAUCK BROTHERS	\$0
Mechanical		3006 BAKER RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE A/C			Receipt #	00016097
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06/24/2021	PM21-0243	CHRISTNER RACHEL D	KORRECT PLUMBING HEATING & AIR	\$0
Mechanical		11953 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE A/C			Receipt #	00016099
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06/22/2021	PM21-0223	PEPIN DAVID M & GRETCHEN C	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical		188 RA-MAR DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$153.50
INSTALLING A NEW DUCTLESS MINI-SPLIT FOR A ROOM ADDITION.			Receipt #	00016020
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06/23/2021	PZC21-0135	HOLDER TRAVIS B & KATHARINE D	MADDEN BUILDING & REMODELING	\$675,000
Zoning Certificate				

MAD RIVER TOWNSHIP	6438 FOWLER RD	3,916
Work Description:		Fee Total \$55.00
CONSTRUCT A NEW 2,600 SQ. FT. SINGLE-FAMILY DWELLING.		Receipt # 00016092

06/25/2021	PZC21-0150	KENDALL JAMES ROBERT	
Zoning Certificate			\$0
BETHEL TOWNSHIP	28 OAKLAWN AVE		00
Work Description:		Fee Total \$55.00	
CONSTRUCT A 24 FT. BY 30 FT. (720 SQ. FT.) DETACHED GARAGE IN THE SIDE YARD.		Receipt # 00016143	

06/21/2021	PZC21-0152	RILEY GARY M & ERNA D	FAST TRACK RENOVATIONS LLC
Zoning Certificate			\$0
BETHEL TOWNSHIP	1782 FUNDERBURG RD		00
Work Description:		Fee Total \$55.00	
CONSTRUCT AN 18 FT. BY 30 FT. (540 SQ. FT.) METAL STORAGE BUILDING IN THE REAR YARD.		Receipt # 00016005	

06/23/2021	PZC21-0153	BURDICK NORMAN MICHAEL & BEVERLY ANN	CHAMPION WINDOW COMPANY
Zoning Certificate			\$86,000
MOOREFIELD TOWNSHIP	5535 ANSON PL		240
Work Description:		Fee Total \$57.00	
CONSTRUCT A 15 FT. BY 16 FT. (240 SQ. FT.) SUNROOM AT THE REAR OF THE HOUSE.		Receipt # 00016044	

06/25/2021	PZC21-0154	RICHARDS ROBERT R & SHERRI L	SCHUMACHER HOMES
Zoning Certificate			\$0
MAD RIVER TOWNSHIP	7467 BLUFF BLVD		00
Work Description:		Fee Total \$57.00	
CONSTRUCT A NEW 1,941 SQ. FT. SINGLE FAMILY RESIDENCE.		Receipt # 00016086	

Report Summary

Permit.DateIssued Between 6/21/2021 12:00:00 AM AND 6/25/2021 11:59:59 PM

Grand Total Fees:	\$11,064.98
Grand Total Permits:	50
Grand Total Construction Value:	\$1,632,862