

09/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/30/2021	PB21-0458	ROBINSON ALEXANDER JARRED & JANIECE 1948 E POSSUM RD	DIYANNI HOMES	\$562,000 7,367
Work Description:				Fee Total \$1,879.56
NEW SINGLE FAMILY HOME BUILD				Receipt # 00016780
08/30/2021	PB21-0432	MONTICELLO HOMES DAY LLC 288 HAMPTON TRAIL	MONTICELLO-DAY LLC	\$175,000 2,196
Work Description:				Fee Total \$654.08
SINGLE FAMILY RESIDENCE				Receipt # 00016638
08/30/2021	PB21-0430	MONTICELLO HOMES DAY LLC 286 HAMPTON TRAIL	MONTICELLO-DAY LLC	\$175 1,993
Work Description:				Fee Total \$599.29
Building a single family residence				Receipt # 00016642
08/30/2021	PB21-0434	MONTICELLO HOMES DAY LLC 287 HAMPTON TRAIL	MONTICELLO-DAY LLC	\$175,000 2,196
Work Description:				Fee Total \$654.08
SINGLE FAMILY RESIDENCE				Receipt # 00016636
08/31/2021	PB21-0472	ESPICH PAUL E & SHARON L 4362 TACOMA ST	UNIVERSAL BUILDERS	\$5,767 1,500
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00016855

08/31/2021	PB21-0425	DOVER KRISTOPHER L & KIMBERLY J			
Building				\$30,000	
BETHEL TOWNSHIP		10733 NEW CARLISLE PIKE		750	
Work Description:					Fee Total \$116.15
METAL ACCESSORY BUILDING					Receipt # 00016595
<hr/>					
09/01/2021	PB21-0464	CAMPBELL NICHOLAS & ASHLEY	AMERICAN DREAM SOLAR		
Building				\$12,200	
MAD RIVER TOWNSHIP		8114 PHILADELPHIA DR		00	
Work Description:					Fee Total \$116.15
24 ROOF MOUNTED SOLAR PANELS					Receipt # 00016832
<hr/>					
09/01/2021	PB21-0448	BRENING KATHY M	HUX CONSTRUCTION LLC		
Building				\$78,000	
SPRINGFIELD TOWNSHIP		3014 TROEHLER RD		2,170	
Work Description:					Fee Total \$390.05
POLE BARN 32X50 (1792 SQ FT)					Receipt # 00016723
<hr/>					
09/01/2021	PB21-0462	GEIGER KRISTIN	POWER HOME SOLAR		
Building				\$58,888	
MOOREFIELD TOWNSHIP		4632 WILLOWBROOK DR		315	
Work Description:					Fee Total \$116.15
16 ROOF MOUNTED SOLAR PANELS					Receipt # 00016818
<hr/>					
09/02/2021	PB21-0469	OT FARMS LLC THE			
Building				\$250,000	
BETHEL TOWNSHIP		9316 W NATIONAL RD		7,916	
Work Description:					Fee Total \$175.10
TIME LIMITED OCCUPANCY					Receipt # 00016843
<hr/>					
09/02/2021	PB21-0476	FLORA CAROL KAY	O'DANIEL CONSTRUCTION		
Building				\$12,000	
MAD RIVER TOWNSHIP		2 STORM HAVEN CIR		3,200	
Work Description:					Fee Total \$65.65
REROOF					Receipt # 00016900
<hr/>					
09/02/2021	PB21-0305				

Building				\$50,000
MOOREFIELD TOWNSHIP		5314 RICHMOOR RD		1,450
Work Description:			Fee Total	\$202.00
MINOR FIRE REPAIR			Receipt #	00015982
08/30/2021	PE21-0424	FOLEY MATHEW R & JULIE K	WELLS ELECTRIC SERVICE LLC	\$0
Electrical				00
GERMAN TOWNSHIP		4315 STONE BRIDGE DR		
Work Description:			Fee Total	\$108.05
INSTALL 24 KW GENERATOR WITH 200 AMP TRANSFER SWITCH			Receipt #	00016735
08/30/2021	PE21-0443	MILLIGAN P JOANN	DM ELECTRICAL SERVICES INC	\$8,000
Electrical				100
MAD RIVER TOWNSHIP		4263 JOY DR		
Work Description:			Fee Total	\$108.05
100 AMP SERVICE UPGRADE			Receipt #	00016836
08/30/2021	PE21-0441	RUIZ GUILLERMO B & MARIA D	DM ELECTRICAL SERVICES INC	\$0
Electrical				00
BETHEL TOWNSHIP		1648 LAMBERS DR		
Work Description:			Fee Total	\$108.05
100 AMP SERVICE UPGRADE			Receipt #	00016835
08/31/2021	PE21-0445	COTRELL CHRISTOPHER & TIFFANY	ROBINSON ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2195 CRABILL RD		
Work Description:			Fee Total	\$173.70
New house with 200 amp underground service			Receipt #	00016840
08/31/2021	PE21-0409	WJHOH LLC	POSITIVE ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1950 ERIKA DR		
Work Description:			Fee Total	\$87.85
TEMP POLE FOR NEW HOME /WO # 759983407			Receipt #	00016639
08/31/2021	PE21-0406	WJHOH LLC	POSITIVE ELECTRIC	\$0
Electrical				

MOOREFIELD TOWNSHIP		1884 ERIKA DR		00
Work Description:			Fee Total	\$87.85
Temp Pole for new home			Receipt #	00016645
08/31/2021	PE21-0408	WJHOH LLC	POSITIVE ELECTRIC	\$0
Electrical				\$0
MOOREFIELD TOWNSHIP		1949 ERIKA DR		00
Work Description:			Fee Total	\$87.85
TEMP POLE FOR NEW HOME			Receipt #	00016641
08/31/2021	PE21-0447	AUG PROPERTY INVESTMENTS, LLC		\$0
Electrical				\$0
MAD RIVER TOWNSHIP		7091 DAYTON SPRINGFIELD RD		00
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00016879
08/31/2021	PE21-0407	WJHOH LLC	POSITIVE ELECTRIC	\$0
Electrical				\$0
MOOREFIELD TOWNSHIP		1881 ERIKA DR		00
Work Description:			Fee Total	\$87.85
TEMP POLE FOR NEW HOME /WO #759983405			Receipt #	00016643
08/31/2021	PE21-0434	C & E INVESTMENT PROPERTIES LLC	GARBER ELECTRIC INC	\$20,000
Electrical				\$200
SPRINGFIELD TOWNSHIP		2748 COLUMBUS AV		200
Work Description:			Fee Total	\$200.85
REPLACE 2 INSIDE METERS, OUTSIDE INSTALLING SWITCH GEAR TO REFEED EXISITING PANELS FED BY METERS			Receipt #	00016787
08/31/2021	PE21-0437	MEISENHEIMER TREIG & KELLY	MONTGOMERY & SON ELECTRIC SERVICE	\$0
Electrical				\$0
MOOREFIELD TOWNSHIP		1575 E COUNTY LINE RD		00
Work Description:			Fee Total	\$151.50
SWIMMING POOL BONDING			Receipt #	00016806
09/01/2021	PE21-0440	CAMPBELL NICHOLAS & ASHLEY	AMERICAN DREAM SOLAR	\$0
Electrical				\$0
MAD RIVER TOWNSHIP		8114 PHILADELPHIA DR		00

Work Description:				Fee Total	\$106.05
24 ROOF MOUNTED SOLAR PANELS/ NEW WIRING				Receipt #	00016883
09/01/2021	PE21-0439	GEIGER KRISTIN	POWER HOME SOLAR		\$0
Electrical					
MOOREFIELD TOWNSHIP		4632 WILLOWBROOK DR			00
Work Description:				Fee Total	\$106.05
16 ROOF MOUNTED SOLAR PANELS/ NEW WIRING				Receipt #	00016819
09/01/2021	PE21-0452	EGGEMAN KRISTIN A	ARMSTRONG ELECTRIC		\$0
Electrical					
GREEN TOWNSHIP		7382 OLD CLIFTON RD			00
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00016894
09/01/2021	PE21-0438	MARTINSON ANDREW J & TRICIA J TALLMAN			\$0
Electrical					
GREEN TOWNSHIP		8065 SPRINGFIELD JAMESTOWN RD			00
Work Description:				Fee Total	\$20.20
NEW SERVICE (PERMIT IS TO REINSTATE AS PREV HAS EXPIRED)				Receipt #	00016816
09/01/2021	PE21-0431	OLIVER DOLLY R	SUNPRO SOLAR		\$0
Electrical					
GERMAN TOWNSHIP		3695 ST PARIS PIKE			00
Work Description:				Fee Total	\$108.05
Roof Mounted Solar Panels (10) LG375 (10) IQ7+ Enphase Micro-Inverters				Receipt #	00016831
09/02/2021	PE21-0450	MONTGOMERY KENNETH & PAULA L	JEREMY A TACKETT INC		\$0
Electrical					
HARMONY TOWNSHIP		523 NEWLOVE RD			00
Work Description:				Fee Total	\$87.85
Temporary Electric				Receipt #	00016884
09/03/2021	PE21-0448	MC HOME REMODELING LLC	POTTER ELECTRIC		\$0
Electrical					
NEW CARLISLE CITY		901 MC KEES MILL RUN			00
Work Description:				Fee Total	\$85.85

TEMPORARY POLE

Receipt # 00016901

08/30/2021	PG21-0070	FOLEY MATHEW R & JULIE K	WAKER PLUMBING INC	
Gas				\$0
GERMAN TOWNSHIP		4315 STONE BRIDGE DR		00
Work Description:				Fee Total \$108.05
GAS FOR GENERATOR				Receipt # 00016736

08/30/2021	PM21-0350	WJHOH LLC	AIRTRON INC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1902 ERIKA DR		00
Work Description:				Fee Total \$153.50
NEW HOME HVAC INSTALLATION				Receipt # 00016798

08/30/2021	PM21-0352	ROBERTS RACHAEL ANNE	FIVE STAR HEATING & COOLING GROUP	
Mechanical				\$5,000
MAD RIVER TOWNSHIP		8044 DAYTON-SPRINGFIELD RD		100
Work Description:				Fee Total \$87.85
HVAC Replacement Installation				Receipt # 00016823

Report Summary

Permit.DateIssued Between 8/30/2021 12:00:00 AM AND 9/3/2021 11:59:59 PM

Grand Total Fees:	\$7,270.66
Grand Total Permits:	33
Grand Total Construction Value:	\$1,442,030