

11/29/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/08/2021	PB21-0614	KIRBY KYLE A & MEGAN I 979 WILLOW RD MOOREFIELD TOWNSHIP	CONSTRUCTION SOLUTIONS, INC	\$17,000 3,285
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00017552
11/08/2021	PB21-0611	FARM CREDIT SERVICES OF MID AMERICA FLCA 2241 TROY RD GERMAN TOWNSHIP	FLORA EXCAVATING INC	\$0 3,840
Work Description:				Fee Total \$244.05
Demolition				Receipt # 00017540
11/08/2021	PB21-0586	KEERAN DEBORAH 318 E JAMESTOWN ST SOUTH CHARLESTON VILLAGE	HOMETEK REMODELING	\$70,000 1,940
Work Description:				Fee Total \$545.18
NEW DWELLING				Receipt # 00017415
11/08/2021	PB21-0584	NEW CARLISLE ASSOCIATES LLC 640 S DAYTON-LAKEVIEW RD BETHEL TOWNSHIP	EGGLESTON SIGN CO	\$800 32
Work Description:				Fee Total \$257.50
REPLACE 4*8 SIGN BOARD ON EXISTING BRACKETS				Receipt # 00017408
11/09/2021	PB21-0528	VALENTINE ENTERPRISES LP 6901 URBANA RD MOOREFIELD TOWNSHIP	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	\$20,000 35
Work Description:				Fee Total \$311.00
ATTACHING ANTENNAS, RADIOS AND LINES TO AN EXISTING CELL TOWER AND INSTALLING GROUND EQUIPMENT W				Receipt # 00017078

11/09/2021	PB21-0616	BROYLES WILLIAM B	FEAZEL INC	
Building				\$9,600
DONNELVILLE VILLAGE		111 N HAMPTON RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00017577
11/10/2021	PB21-0617	GRABILL CONSTRUCTION LLC		
Building				\$0
SPRINGFIELD TOWNSHIP		1093 UPPER VALLEY PIKE		2,200
Work Description:				Fee Total \$200.85
CHANGE OF OCCUPANCY				Receipt # 00017581
11/10/2021	PB21-0593	WHITE AARON & SARAH	BRENTWOOD BUILDERS	
Building				\$400,000
GREEN TOWNSHIP		7022 NAGLEY RD		3,326
Work Description:				Fee Total \$915.30
NEW HOME				Receipt # 00017584
11/10/2021	PB21-0592	SELLMAN JAMON NATHANIEL	VILLAGE SOLAR CO	
Building				\$67,800
GERMAN TOWNSHIP		6415 UPPER VALLEY PIKE		1,200
Work Description:				Fee Total \$118.15
23.1KW GROUND MOUNTED SOLAR PV ARRAY. PROJECT WILL INCLUDING TRENCHING FOR SOLAR INTERCONNECT AT				Receipt # 00017497
11/10/2021	PB21-0575	CORNELL GROUP LLC THE		
Building				\$8,500
NEW CARLISLE CITY		306 JEFFERSON ST 306.5		375
Work Description:				Fee Total \$282.80
FIRE REPAIR				Receipt # 00017363
11/10/2021	PB21-0618	BOARD OF EDUCATION (SCHOOL)	COMPLETE CLEARING INC	
Building				\$0
MAD RIVER TOWNSHIP		3950 S TECUMSEH RD		58,000
Work Description:				Fee Total \$242.05
DEMO GREENON SCHOOL				Receipt # 00017586
11/10/2021	PB21-0619			

Building				\$4,000
NEW CARLISLE CITY		200 E LAKE AV		3,308
Work Description:			Fee Total	\$200.85
CHANGE OF USE/CERTIFICATE OF OCCUPANCY			Receipt #	00017588
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11/10/2021	PB21-0620	STEVENS KYLE C	D & K HANDYMAN SERVICE LLC	\$8,000
Building				1,875
PLEASANT TOWNSHIP		9915 COLLINS-ARBOGAST RD		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00017589
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11/12/2021	PB21-0605	REISINGER LINDA K	SUNPRO SOLAR	\$31,637
Building				246
SOUTH CHARLESTON VILLA		15 N RANKIN AVE		
Work Description:			Fee Total	\$118.15
INSTALLATION OF PHOTOVOLTAIC SOLAR SYSTEM TO EXISTING ROOF: LG ELECTRONICS LG375N1C-A6			Receipt #	00017524
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11/12/2021	PB21-0525	ALLENDER CARLA	SMJ INTERNATIONAL O/B/O T-MOBILE/DISH WIRELESS	\$20,000
Building				100
BETHEL TOWNSHIP		6005 LOST RD		
Work Description:			Fee Total	\$311.00
Dish Wireless new collocation on existing cell tower			Receipt #	00017070
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11/12/2021	PB21-0608	YOUNKIN GARY & FELISHA		\$9,000
Building				960
GREEN TOWNSHIP		8455 SPRINGFIELD-JAMESTOWN RD		
Work Description:			Fee Total	\$183.82
POLE BARN			Receipt #	00017533
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11/12/2021	PB21-0465	BOARD OF COUNTY COMMISSIONERS OF CL	SMJ INTERNATIONAL O/B/O T-MOBILE/DISH WIRELESS	\$15,000
Building				100
MOOREFIELD TOWNSHIP		1515 MONTEGO DR		
Work Description:			Fee Total	\$309.00
INSTALL ATENNAS, ANCILLARY TOWER AND GROUND EQUIPMENT			Receipt #	00017597
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11/12/2021	PB21-0600	COSPER TIM	DAYTON BARNES AND ALL METAL BUILDINGS	\$9,000
Building				

NORTH HAMPTON VILLAGE		52 1ST ST		400
Work Description:				Fee Total \$116.15
METAL CARPORT				Receipt # 00017504
11/12/2021	PB21-0578	CYDRUS WILLIAM & PATRICIA	CLAYTON HOMES	
Building				\$48,000
MOOREFIELD TOWNSHIP		4218 MECHANICSBURG RD		892
Work Description:				Fee Total \$172.24
ADDING GARAGE & PORCH TO MANUFACTURED HOME				Receipt # 00017378
11/08/2021	PE21-0589	TOLER OLEND A J	DM ELECTRICAL SERVICES INC	
Electrical				\$0
NEW CARLISLE CITY		324 RAWSON DR		00
Work Description:				Fee Total \$108.05
RELOCATE 100 AMP SERVICE FROM GARAGE TO REAR OF HOME. REFEED PANEL FROM HOUSE TO GARAGE.				Receipt # 00017508
11/08/2021	PE21-0378	BURDEN MICHAEL L & CHRISTI A	AMERICAN DREAM SOLAR	
Electrical				\$0
BETHEL TOWNSHIP		424 QUEEN RD		00
Work Description:				Fee Total \$153.50
16 Solar panels added to rooftop with SolarEdge SE6000H-US Inverter install				Receipt # 00016500
11/09/2021	PE21-0590	VANHOOSE BRAD R & AUDREY E	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		5720 PRAIRIE RD		00
Work Description:				Fee Total \$173.70
SERVICE UPGRADE & BARN WIRING				Receipt # 00017509
11/10/2021	PE21-0584	RASOR RONALD D & KERRI A	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
BETHEL TOWNSHIP		3682 WINDING WAY DR		00
Work Description:				Fee Total \$108.05
New 150 amp service install.				Receipt # 00017488
11/10/2021	PE21-0587	JONES TIMOTHY A & CHRISTINA D	CIRES INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		5253 E COUNTY LINE RD		00

Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00017510
11/10/2021	PE21-0585	BOWER GARY & REBECCA TRUSTEES	GALLEY ELECTRIC		\$0
Electrical					
MAD RIVER TOWNSHIP					00
4769 STEEPLECHASE DR					
Work Description:				Fee Total	\$108.05
installed a dedicated 20amp circuit for a walk in bathtub that is UL listed, tub has male receptacle on end that plugs into outlet that is on dedicated				Receipt #	00017496
11/10/2021	PE21-0560	CORNELL GROUP LLC THE			\$0
Electrical					
NEW CARLISLE CITY					00
306 JEFFERSON ST 306.5					
Work Description:				Fee Total	\$106.05
ELECTRICAL FIRE REPAIR				Receipt #	00017362
11/12/2021	PE21-0598	BTBC PROPERTY LLC	SATURN ELECTRIC		\$0
Electrical					
ENON VILLAGE					00
30 S XENIA ST					
Work Description:				Fee Total	\$149.35
TEMPORARY POLE				Receipt #	00017579
11/10/2021	PG21-0114	HORNE KRISTI & TADD ROSS	NARROW PATH PLUMBING LLC		\$0
Gas					
BETHEL TOWNSHIP					00
15 OAKLAWN AVE					
Work Description:				Fee Total	\$108.05
INSTALL NEW GAS LINE				Receipt #	00017576
11/08/2021	PM21-0349	SPRINGFIELD ABG LLC	PATTERSON MECHANICAL LLC		\$0
Mechanical					
GERMAN TOWNSHIP					00
1476 UPPER VALLEY PIKE					
Work Description:				Fee Total	\$661.20
ADD 4 30TON RTU'S TO ROOF AND TIE INTO EXISTING DUCTWORK. REMOVE AIR HANDLERS FROM SERVICE AND ADD :				Receipt #	00016773
11/10/2021	PM21-0449	MOISTNER KATHLEEN S	CLOVERLEAF MECHANICAL LLC.		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
355 ELBRON RD					
Work Description:				Fee Total	\$87.85

Furnace replacement				Receipt #	00017513
11/10/2021	PM21-0446	PRICE ROY L & ALICE M	MCAFEE HEATING & AIR CONDITIONING	\$0	
Mechanical		1822 HARTLEY AVE		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$87.85
Furnace & Ac replacement				Receipt #	00017505
11/10/2021	PM21-0448	BAUMGARDNER BRYAN J & MEGAN M	ALUM CREEK HEATING & COOLING	\$0	
Mechanical		4782 JEREMY AVE		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00017503
11/10/2021	PM21-0447	RICHARDS ROBERT R & SHERRI L	ALUM CREEK HEATING & COOLING	\$0	
Mechanical		7467 BLUFF BLVD		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00017501
11/10/2021	PM21-0450	FLANNERY ROGER E & SHARON GAIL	LOGAN SERVICES INC	\$10,000	
Mechanical		4525 MC CONKEY RD		200	
PLEASANT TOWNSHIP					
Work Description:				Fee Total	\$153.50
6 head ductless mini split system w/ 2 outdoor units				Receipt #	00017523
11/08/2021	PZC21-0258	SMITH LARRY & KIMBERLY	GREAT DAY IMPROVEMENTS	\$0	
Zoning Certificate		4619 RIDGEWOOD E RD		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$55.00
CONSTRUCT A 12 FT. BY 14 FT. SCREEN ROOM (WEST SIDE OF THE HOME).				Receipt #	00017487
11/08/2021	PZC21-0257	CLARK SCOTT D & EMILY M	GRABER OAK FLOORING INC	\$0	
Zoning Certificate		696 STONECROFT DR		2,048	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$57.00
				Receipt #	00017485

11/08/2021	PZC21-0255	BREWER JOSHUA	SCHUMACHER HOMES	
Zoning Certificate				\$0
MADISON TOWNSHIP		8849 SELMA PIKE		00
Work Description:				Fee Total \$57.00
CONSTRUCT A NEW 2,021 SQ. FT. SINGLE FAMILY RESIDENCE.				Receipt # 00017464
11/10/2021	PZC21-0260	CLEVINGER JUSTIN		
Zoning Certificate				\$13,000
BETHEL TOWNSHIP		3249 SPANGLER RD		960
Work Description:				Fee Total \$55.00
CONSTRUCT A 30 FT. BY 32 FT. (960 SQ. FT.) ACCESSORY STRUCTURE IN THE REAR YARD.				Receipt # 00017541
11/10/2021	PZC21-0261	CYDRUS WILLIAM & PATRICIA	CLAYTON HOMES	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4218 MECHANICSBURG RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 24 FT. BY 28 FT. GARAGE (SOUTH SIDE) AND A 10 FT. BY 22 FT. COVERED PORCH (NORTH SIDE) TO THE SIN				Receipt # 00017544
11/10/2021	PZC21-0262	HAINES JOHN W & CHERYL A	COLOSSAL CONSTRUCTION	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		3749 ROCKY POINT RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 24 FT. BY 24 FT. (576 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00017545
11/10/2021	PZC21-0263	DILLER DONNA J & ROGER G	COLOSSAL CONSTRUCTION	
Zoning Certificate				\$0
BETHEL TOWNSHIP		5050 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$55.00
24 FT. BY 40 FT. (960 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00017556
11/10/2021	PZC21-0264	GREEN CHARLES W & PAMELA R	PAULUS LANDSCAPE	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		2732 S TECUMSEH RD		00
Work Description:				Fee Total \$55.00
30 FT BY 40 FT (1200 SQ. FT.) POLE BARN				Receipt # 00017559

Report Summary

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

Grand Total Fees: \$7,585.29

Grand Total Permits: 42

Grand Total Construction Value: \$761,337