

02/07/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/03/2022	PB21-0680	MARTINDALE MARY E 1002 ALTA RD SPRINGFIELD TOWNSHIP		\$20,000 690
<b>Work Description:</b>				
REINSTATE BUILDING PERMIT PB20-0347				<b>Fee Total</b> \$20.20 <b>Receipt #</b> 00017996
01/03/2022	PB21-0633	WALLS JASON L 4718 BALLENTINE PIKE GERMAN TOWNSHIP	DELMARVA POLE BUILDINGS	\$98,140 3,072
<b>Work Description:</b>				
POLE BARN				<b>Fee Total</b> \$543.78 <b>Receipt #</b> 00017641
01/04/2022	PB21-0194	JONES SETH PHILLIP & RACHEL LYNN FAY 4765 E NATIONAL RD HARMONY TOWNSHIP		\$0 00
<b>Work Description:</b>				
RESIDENTIAL ALTERATIONS FOR CODE REMEDIATION				<b>Fee Total</b> \$282.80 <b>Receipt #</b> 00018118
01/04/2022	PB21-0685	SPRING RUN FARMS INC 9206 HADDIX RD MAD RIVER TOWNSHIP	GDIT	\$35,000 00
<b>Work Description:</b>				
ATTACHING ANTENNAS, RADIOS AND LINES TO AN EXISTING CELL TOWER AND INSTALLING GROUND EQUIPMENT W				<b>Fee Total</b> \$103.00 <b>Receipt #</b> 00018042
01/05/2022	PB21-0681	FARM CREDIT SERVICES OF MID AMERICA FLCA 2241 TROY RD GERMAN TOWNSHIP	DANITE SIGN CO	\$2,753 78
<b>Work Description:</b>				
ILLUMINATED MONUMENT SIGN & ILLUMINATED WALL SIGN				<b>Fee Total</b> \$360.50 <b>Receipt #</b> 00018015

01/05/2022	PB21-0688	GRABILL CONSTRUCTION LLC			
Building				\$5,000	
SPRINGFIELD TOWNSHIP		1093 UPPER VALLEY PIKE		2,070	
<b>Work Description:</b>					<b>Fee Total</b> \$247.20
CERTIFICATE OF OCCUPANCY/HAIR SALON					<b>Receipt #</b> 00018081
01/06/2022	PB21-0675	LEMASTER ROB E & CARRIE J	TK CONSTRUCTORS		
Building				\$352,000	
MOOREFIELD TOWNSHIP		6746 HORSESHOE LN		2,900	
<b>Work Description:</b>					<b>Fee Total</b> \$805.74
NEW HOME					<b>Receipt #</b> 00017908
01/07/2022	PB22-0005	WELLINGTON WAY APARTMENTS LLC	TONY SMITH WRECKING		
Building				\$20,000	
MOOREFIELD TOWNSHIP		5320 URBANA RD		13,000	
<b>Work Description:</b>					<b>Fee Total</b> \$242.05
DEMO 2 BUILDINGS LEAVING SLABS					<b>Receipt #</b> 00018132
01/03/2022	PE21-0641	MCADOW GROUP LLC	GEBHART ELECTRIC INC		
Electrical				\$6,310	
SOUTH CHARLESTON VILLA		9275 W COLUMBUS RD		1,000	
<b>Work Description:</b>					<b>Fee Total</b> \$202.85
Install electric for new gas fired tube heaters					<b>Receipt #</b> 00017844
01/03/2022	PE22-0005	GRABILL CONSTRUCTION LLC	NO SHORTS ELECTRIC		
Electrical				\$3,000	
SPRINGFIELD TOWNSHIP		1093 UPPER VALLEY PIKE		1,000	
<b>Work Description:</b>					<b>Fee Total</b> \$195.70
ELECTRICAL ALTERATIONS FOR HAIR SALON					<b>Receipt #</b> 00018108
01/04/2022	PE21-0680	PYLES DUSTIN M	JAMES M MADDEX ELECTRICAL CONSULTAN		
Electrical				\$10,000	
GERMAN TOWNSHIP		4444 JOHNSON RD		1,000	
<b>Work Description:</b>					<b>Fee Total</b> \$171.70
GARAGE-NEW WIRING & UPGRADE					<b>Receipt #</b> 00018039
01/05/2022	PE21-0678				

Electrical				\$10,000
MAD RIVER TOWNSHIP		5764 HILLGROVE CIR		2,000
<b>Work Description:</b>			<b>Fee Total</b>	\$219.15
NEW HOUSE /NEW WIRING			<b>Receipt #</b>	00018030
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01/05/2022	PE21-0684	WARE SCOTT A & LISA A	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$1,000
MOOREFIELD TOWNSHIP		5148 TAYWELL DR		400
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
REPLACING A 20A CIRCUIT TO THE GARAGE			<b>Receipt #</b>	00018071
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01/05/2022	PE21-0685	YOUNG LESLIE H	DM ELECTRICAL SERVICES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2666 PRESTON DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
200 AMP SERVICE UPGRADE			<b>Receipt #</b>	00018072
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01/05/2022	PE21-0677	BALMER SANDRA L	A-ABEL ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		297 ANDREWS LN		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
200 AMP UPGRADE			<b>Receipt #</b>	00018024
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01/05/2022	PE21-0686	BERNER CHERYL L	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$2,000
MOOREFIELD TOWNSHIP		1040 WESTMONT DR		500
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
ADD CIRCUITS IN BASEMENT.			<b>Receipt #</b>	00018087
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01/06/2022	PE22-0004	THOMPSON GREGORY & KAREN	RELI ELECTRIC	
Electrical				\$0
HARMONY TOWNSHIP		50 CLUBHOUSE DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
NEW BUILD ELECTRICAL WORK/NEW WIRING/SERVICE			<b>Receipt #</b>	00018106
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01/06/2022	PE21-0616	RMT PROPERTIES LLC		
Electrical				\$0

SPRINGFIELD TOWNSHIP		2/20 S YORK ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
REMODEL & REROOF/REWIRE & UPGRADE SERVICE				<b>Receipt #</b> 00017687
01/06/2022	PE22-0001	CAPERS JEREMIAH	PB ELECTRICAL CONTRACTORS, INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3266 E HIGH ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Attic fire on one circuit				<b>Receipt #</b> 00018093
<u>Need an Alteration permit, existing circuits were removed from breakers</u>				
added gfi receptacle close to panel and left water pump hooked up				
need Rough and Final permit				
will repair damaged circuit and lights and receptacles				
new circuit will be on an arc fault breaker and receptacles will be tamper				
01/07/2022	PE22-0008	ALIG GEORGE E & MAUREEN D	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
DONNELVILLE VILLAGE		14 W MAIN ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
NEW CIRCUITS & DEVICES				<b>Receipt #</b> 00018129
01/07/2022	PE22-0003	ROBINSON ALEXANDER JARRED & JANIECE	RELI ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1948 E POSSUM RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
NEW BUILD ELECTRIC /NEW SERVICE/WIRING				<b>Receipt #</b> 00018105
01/04/2022	PEP21-0014	OLD DOMINION FREIGHT LINE INC		\$0
FLOOD PLAIN				00
BETHEL TOWNSHIP		DAYTON LAKEVIEW RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$200.00
FLOOD DEVELOPMENT APPLICATION				<b>Receipt #</b> 00017950
01/06/2022	PG21-0125	MCADOW GROUP LLC	ENVIROCONTROL SYSTEMS	\$0
Gas				00
SOUTH CHARLESTON VILLAGE		9275 W COLUMBUS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$197.70
Provide Gas Line Tie-ins from existing unit heaters				<b>Receipt #</b> 00017789

01/05/2022	PM21-0554	KIRBY JOSHUA M	FIVE STAR HEATING & COOLING GROUP	\$5,000
Mechanical		5805 TROY RD		100
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
HVAC Replacement Installation				<b>Receipt #</b> 00018080
01/05/2022	PM21-0552	WISKERCHEN LEVI		\$10,000
Mechanical		4938 SPRINGFIELD-XENIA RD		2,000
GREEN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW SYSTEM				<b>Receipt #</b> 00018076
01/05/2022	PM22-0002	ALGEO MICHAEL M & MARILYNNE SUE	CLOVERLEAF MECHANICAL LLC	\$5,000
Mechanical		2312 VENICE DR		100
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
FURNACE REPLACEMENT.				<b>Receipt #</b> 00018094
01/05/2022	PM21-0553	WHITE AARON & SARAH	STEVEN BRACKMAN HEATING & COOLING	\$0
Mechanical		7022 NAGLEY RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW DWELLING/NEW SYSTEM				<b>Receipt #</b> 00018078
01/06/2022	PM21-0531	RAFFA LLC	HAUCK BROTHERS	\$10,000
Mechanical		4937 MIDDLE URBANA RD		5,000
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$242.05
REPLACE MINI SPLIT HEAT PUMP IN MECH ROOM / REPLACE FIRE & SMOKE DAMAGED DUCTWORK				<b>Receipt #</b> 00017933
01/07/2022	PM22-0001	TITTER ROBERT C TRUSTEE	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		4561 RENO LN		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
FURNACE AND AIR CONDITIONER REPLACEMENT.				<b>Receipt #</b> 00018095
01/06/2022	PZC22-0002			

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

392 WILLOW RD

00

**Work Description:**

**Fee Total** \$55.00

CONSTRUCT A 40 FT. BY 64 FT. (2,560 SQ. FT.) POLE BARN IN THE REAR YARD.

**Receipt #** 00018156

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## Report Summary

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Permit.DateIssued Between 1/3/2022 12:00:00 AM AND 1/7/2022 11:59:59 PM

**Grand Total Fees:**

**\$6,018.32**

**Grand Total Permits:**

**30**

**Grand Total Construction Value:**

**\$595,203**