

05/17/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/03/2022	PB22-0180	CAHILL DONALD WAYNE & JANET ELAINE 3564 WINDING WAY DR BETHEL TOWNSHIP	BERGER CONSTRUCTION	\$23,606 3,145
Work Description: Re-roof and deck over existing decking to bring to code.				Fee Total \$67.65 Receipt # 00019269
05/03/2022	PB22-0184	WINDLE BRANDON W 213 HIGHVIEW AVE SPRINGFIELD TOWNSHIP		\$4,000 900
Work Description: TEAR OFF & RE-ROOF				Fee Total \$65.65 Receipt # 00019291
05/03/2022	PB22-0148	CITY OF NEW CARLISLE 440 N MAIN ST NEW CARLISLE CITY	SMJ INTERNATIONAL O/B/O DISH WIRELESS	\$25,000 100
Work Description: REMOVAL AND REPLACEMENT OF CEULAR ANTENNAS AND EQUIPMENT				Fee Total \$309.00 Receipt # 00019114
05/04/2022	PB22-0181	RATLIFF JERRY T & DIXIE L 4126 ANOKA ST MOOREFIELD TOWNSHIP	BERGER CONSTRUCTION	\$9,434 2,228
Work Description: Tear of existing roof down to decking. 2 layers present. Re-roof with 30 year laminated shingles.				Fee Total \$67.65 Receipt # 00019300
05/04/2022	PB22-0118	TOWER VENTURES CRE LLC 6530 URBANA RD MOOREFIELD TOWNSHIP	ATLANTIC SIGN COMPANY	\$4,500 67
Work Description: INSTALL ONE NEW MONUMENT AND THREE NEW WALL SIGNS				Fee Total \$362.50 Receipt # 00018964

05/05/2022	PB22-0112	REED CALEB & HAYLEY M LEE			
Building				\$285,000	
HARMONY TOWNSHIP		2890 NEWLOVE RD		3,464	
Work Description:				Fee Total	\$981.37
DWELLING				Receipt #	00018920
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05/05/2022	PB22-0146	COPE ADAM			
Building				\$20,000	
BETHEL TOWNSHIP		313 PINE RD		1,400	
Work Description:				Fee Total	\$282.80
REMODEL DWELLING				Receipt #	00019100
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05/06/2022	PB22-0160	KROHN ROGER S TRUSTEE			
Building				\$38,500	
MOOREFIELD TOWNSHIP		2551 ST PARIS PIKE		2,000	
Work Description:				Fee Total	\$361.08
40X50 POLE BUILDING				Receipt #	00019184
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05/06/2022	PB22-0179	LIGHTCAP DAVID J	DEPENDABLE ROOFING LLC		
Building				\$9,500	
BETHEL TOWNSHIP		200 SYCAMORE ST		1,100	
Work Description:				Fee Total	\$67.65
Roofing and gutters				Receipt #	00019321
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05/02/2022	PE22-0153	EVANS LINDSEY S & ROBERT P			
Electrical				\$0	
GERMAN TOWNSHIP		2445 FOX HOLLOW RD		00	
Work Description:				Fee Total	\$106.05
RELOCATION ELECTRIC				Receipt #	00018991
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05/03/2022	PE22-0215	HOGUE FRANCIS R	LEDFORD ELECTRIC		
Electrical				\$0	
BETHEL TOWNSHIP		6886 LOWER VALLEY PIKE		00	
Work Description:				Fee Total	\$108.05
Upgrade electric service from 100 to 200 amps.				Receipt #	00019179
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05/03/2022	PE22-0207				

Electrical		945 BELLEFONTAINE RD		\$0
BETHEL TOWNSHIP				00
Work Description:			Fee Total	\$106.05
200AMP METER SWAP			Receipt #	00019156
05/03/2022	PE22-0194	HOPKINS LABAN F & MANDY L	M.L. HURST ELECTRIC INC.	\$0
Electrical		11108 BALLENTINE PIKE		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW HOME			Receipt #	00019281
05/03/2022	PE22-0159	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1858 ERIKA DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$173.70
New Home Wiring			Receipt #	00019008
05/03/2022	PE22-0213	GRAHAM CHARLES W JR & CLIFTINA L	PETERSON ELECTRIC	\$0
Electrical		5020 OLD COLUMBUS RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW UNDERGROUND SERVICE & WIRE GARAGE			Receipt #	00019175
05/03/2022	PE22-0211	SOWARDS JERRY B & NANCY E		\$0
Electrical		6838 OLD SPRINGFIELD RD		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$106.05
ELEC ALTERATIONS			Receipt #	00019164
05/03/2022	PE22-0203	MEYERHOEFFER BARBARA A	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		134 TILLIE LN		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$108.05
			Receipt #	00019142

- Install new 200 amp disconnect next to meter
- Install new service entrance conductor and new conductors to 200-amp panel
- Install new 200-amp panel in laundry room and new 100-amp panel in laundry room fed from 200-amp panel
- Add (1) new 20 amp circuit at countertop for appliances
- Service grounding per code

05/03/2022	PE22-0223	BARKER WAYNE L		
Electrical				\$0
MAD RIVER TOWNSHIP		3716 MARION DR		00
Work Description:			Fee Total	\$106.05
METAL STORAGE BUILDING/ALTERATIONS			Receipt #	00019203

05/04/2022	PE22-0204	KING RONNIE L		
Electrical				\$0
PIKE TOWNSHIP		9842 STOTT RD		00
Work Description:			Fee Total	\$106.05
400 AMP SERVICE UPGRADE			Receipt #	00019147

05/04/2022	PE22-0084	AULT DENNIS A & MARGARET E	SUNPRO SOLAR	
Electrical				\$0
SPRINGFIELD TOWNSHIP		516 N BIRD RD		00
Work Description:			Fee Total	\$108.05
WIRING INSTALLATION OF 35 SOLAR PANELS ON EXISTING ROOF			Receipt #	00018665

05/04/2022	PE22-0214	CYDRUS WILLIAM & PATRICIA	PETERSON ELECTRIC	
Electrical				\$0
MOOREFIELD TOWNSHIP		4218 MECHANICSBURG RD		00
Work Description:			Fee Total	\$171.70
WIRE GARAGE			Receipt #	00019176

05/04/2022	PFS22-0007	SPRINGFIELD UPPER VALLEY MALL LLC	DALMATION FIRE	
Fire Sprinkler				\$0
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 100		00
Work Description:			Fee Total	\$566.50
INSTALL NEW SPRINKLER SYSTEM			Receipt #	00018972

05/05/2022	PG22-0045	WALT WARDLEY	ATHERTON PLUMBING	
Gas				\$0
NEW CARLISLE CITY				00

Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00019296
05/02/2022	PM22-0158	DAVIS KYLE C & MEGAN E GOSNELL			\$0
Mechanical					
CATAWBA VILLAGE					00
165 S PERSIMMON ST					
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00019056
05/03/2022	PM22-0172	DOLBEER SUSAN B	DEER HEATING & COOLING		\$0
Mechanical					
BETHEL TOWNSHIP					00
5000 NEW CARLISLE PIKE					
Work Description:				Fee Total	\$153.50
INSTALL DUCTLESS MINI SPLIT SYSTEM				Receipt #	00019193
05/03/2022	PM22-0171	MILEY LAURENCE E & ELIZABETH A	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
1658 CALAIS DR					
Work Description:				Fee Total	\$87.85
FURNACE AND AIR CONDITIONER REPLACEMENT.				Receipt #	00019186
05/05/2022	PM22-0176	BONAR WILLIAM D & ANN E	DEER HEATING & COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
788 MOHAWK DR					
Work Description:				Fee Total	\$87.85
Replace furnace & A/C				Receipt #	00019222
05/05/2022	PM22-0177	BERRY AMANDA & GREG	DEER HEATING & COOLING		\$0
Mechanical					
BETHEL TOWNSHIP					00
865 NARCISSUS DR					
Work Description:				Fee Total	\$87.85
Replace furnace & A/C				Receipt #	00019223
05/02/2022	PZC22-0075	EVANS FAMILY RANCH LLC			\$0
Zoning Certificate					
BETHEL TOWNSHIP					00
11140 MILTON-CARLISLE RD					
Work Description:				Fee Total	\$0.00

INSTALL ELECTRIC SERVICE FOR FOUR (4) FARM STAY (CAMP) SITES AS PART OF OWNER'S PLANNED AGRITOURISM.

Receipt #

05/02/2022 PZC22-0080 CROMWELL SARAH J STEPHENS
Zoning Certificate \$0
MOOREFIELD TOWNSHIP 655 MOOREFIELD RD 120
Work Description: **Fee Total** \$55.00
INSTALL A 10 FT BY 20 FT (200 SQ. FT) SHED IN THE SIDE YARD. **Receipt #** 00019229

05/02/2022 PZC22-0082 LOOMIS PAUL D & TERI L
Zoning Certificate \$0
MAD RIVER TOWNSHIP 4069 ENON-XENIA RD 200
Work Description: **Fee Total** \$55.00
INSTALL A 10 FT. BY 20 FT. (200 SQ. FT.) STORAGE SHED IN THE REAR YARD. **Receipt #** 00019250

05/03/2022 PZC22-0079 GOMPF DANIEL & NORBERTA
Zoning Certificate \$0
GREEN TOWNSHIP 4150 OLD SPRINGFIELD RD 00
Work Description: **Fee Total** \$55.00
CONSTRUCT A 19 FT BY 20 FT (380 SQ. FT) ROOM ADDITION PLUS A 19 FT. BY 8 FT. (152 SQ. FT.) SCREENED-IN PORCH AT TI **Receipt #** 00019227

05/03/2022 PZC22-0081 MC NUTT MARK A SHRINER BUILDING \$349,975
Zoning Certificate 939 HUNT PKWY 2,142
MOOREFIELD TOWNSHIP
Work Description: **Fee Total** \$55.00
CONSTRUCT A NEW 1,595 SQ. FT. SINGLE-FAMILY HOME. **Receipt #** 00019240

05/06/2022 PZC22-0083 AUGUSTINE PETER & RICHARD KENSINGER III \$3,600
Zoning Certificate 5859 W NATIONAL RD 320
BETHEL TOWNSHIP
Work Description: **Fee Total** \$55.00
CONSTRUCT A 10 FT. BY 32 FT. (320 SQ. FT.) OPEN GABLE FRONT PORCH. **Receipt #** 00019257

Report Summary

Grand Total Permits:	34
Grand Total Construction Value:	\$773,115