

08/17/2016

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/13/2016	PB16-0117	CLARK CO CHAPTER NO #13 DISABLED 2410 MECHANICSBURG RD	VETERAN BUILDINGS	\$350,000 5,566
Work Description: BUILDING ADDITION				Fee Total \$2,210.50 Receipt # 00000548
06/14/2016	PB16-0120	ALEXANDER STEVEN M & TERRI A 3100 WINDY RIDGE DR	MIAMI VALLEY GARAGES	\$17,000 768
Work Description: DETACHED GARAGE				Fee Total \$157.96 Receipt # 00000566
06/17/2016	PB16-0135	MILLER JANIS L S 4863 PITCHIN RD		\$3,000 56
Work Description: REPAIR PORCH				Fee Total \$116.15 Receipt # 00000618
06/16/2016	PB16-0146	GEORGE CYNTHIA G 9703 LOWER VALLEY PIKE	BRAD MEANS QUALITY CONTRACTING	\$42,600 624
Work Description: ADDITION OF 2 BEDROOMS & 1 BATH				Fee Total \$202.00 Receipt # 00000664
06/14/2016	PB16-0147	CLAYTON VIOLET ANN & JOHN D JR 2296 SNYDER-DOMER RD	WHITE REAL ESTATE	\$10,000 960
Work Description: FINISH GARAGE				Fee Total \$183.82 Receipt # 00000671

06/15/2016	PB16-0148	WADDLE STEVEN E & NANCY J			\$100,000
Building		E 1099 JACKSON RD			1,584
Work Description:				Fee Total	\$397.79
ROOM ADDITION & GARAGE				Receipt #	00000676
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06/15/2016	PB16-0151	WILLEFORD KEITH L & MARY K	WINDSOR RIDGE BUILDERS		\$30,000
Building		6975 MOSIER RD			1,280
Work Description:				Fee Total	\$238.36
POLE BARN				Receipt #	00000692
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06/13/2016	PB16-0154	GROUNDS JAMES D & CONSTANCE J			\$7,000
Building		3824 FOWLER RD			640
Work Description:				Fee Total	\$143.42
DECK				Receipt #	00000718
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06/14/2016	PB16-0155	HUGGINS CHARLES A JR & LYNNE M	WORCH LUMBER		\$11,932
Building		226 MEADOW LN			768
Work Description:				Fee Total	\$136.35
POLE BARN				Receipt #	00000719
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06/15/2016	PB16-0156	PORTNER MICHAEL A & VICTORIA J	S & J HOME IMPROVEMENT & REMODELING		\$2,800
Building		W 210 MADISON ST			108
Work Description:				Fee Total	\$116.15
REPLACE FRONT PORCH AND ROOF				Receipt #	00000720
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06/17/2016	PE16-0154	WICK JOSHUA D	JENKS & ASSOCIATES		\$0
Electrical		4555 RIDGEWOOD RD			00
Work Description:				Fee Total	\$90.90
100 AMP SERVICE UPGRADE/1 INSP				Receipt #	00000791
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06/17/2016	PE16-0157				

Electrical		7898 COURT RIDGE LN		\$0
				00
Work Description:			Fee Total	\$156.55
INGROUND POOL/2 INSP			Receipt #	00000790
06/14/2016	PE16-0162	SMITH DOUGLAS B	RELIABLE ELECTRIC	
Electrical		7424 STINE RD		\$0
				00
Work Description:			Fee Total	\$90.90
100 AMP SERVICE UPGRADE/1 INSP			Receipt #	00000749
06/13/2016	PE16-0170	S & D INNOVATORS LLC	POTTER ELECTRIC	
Electrical		1850 ERIKA DR		\$0
				00
Work Description:			Fee Total	\$203.01
WIRING NEW HOUSE/3 INSP			Receipt #	00000733
06/17/2016	PE16-0172	GRUESER THOMAS A	JENKS & ASSOCIATES	
Electrical		N 148 HAMPTON RD		\$0
				00
Work Description:			Fee Total	\$202.00
INGROUND POOL/2 INSP			Receipt #	00000789
06/13/2016	PE16-0173	UNITED STATES OF AMERICA	BRUMBAUGH CONSTRUCTION, INC	
Electrical		MOOREFIELD RD		\$0
				00
Work Description:			Fee Total	\$154.50
TEMP POLE/1 INSP			Receipt #	00000743
06/15/2016	PE16-0175	HAJNIK DANIEL A		
Electrical		4326 MC CONKEY RD		\$0
				00
Work Description:			Fee Total	\$156.55
INGROUND POOL/2 INSP			Receipt #	00000761
06/17/2016	PE16-0176	WINKEY JAMES & SANDRA	RABENSTEIN ELECTRIC, INC	
Electrical				\$0

345 BROOKSIDE DR

00

Work Description:

NEW HOME/2 INSP

Fee Total \$157.56
Receipt # 00000781

06/13/2016 PE16-0177

ROBERT EDMONDS

Electrical

\$0

927 ASPEN RD

00

Work Description:

RECONNECT/1 INSP

Fee Total \$85.85
Receipt # 00000730

06/17/2016 PE16-0178

COLLIER ALFRED E & DEBORAH K

JEFF BONHAM ELECTRIC INC

Electrical

\$0

6166 JOHNSON RD

00

Work Description:

INGROUND POOL/2 INSP

Fee Total \$156.55
Receipt # 00000792

06/13/2016 PE16-0180

MC DONALD PAT M

Electrical

\$0

S 313 ADAMS ST

00

Work Description:

RECONNECT/1 INSP

Fee Total \$85.85
Receipt # 00000732

06/16/2016 PE16-0181

DILLARD WILLIAM J & BETTY A

JAMES P JENKINS ELECTRICAL
SERVICE

Electrical

\$0

23 MURRAY DR

00

Work Description:

200 AMP SERVICE UPGRADE/1 INSP

Fee Total \$91.91
Receipt # 00000779

06/16/2016 PE16-0182

WILT MELANIE F

JAMES P JENKINS ELECTRICAL
SERVICE

Electrical

\$0

S 8345 CHARLESTON PIKE

00

Work Description:

ABOVE GROUND POOL/1 INSP

Fee Total \$106.05
Receipt # 00000778

06/17/2016 PE16-0183

SCHOLL MARK THOMAS & GLORIA JEAN

MIDWEST ELECTRICAL AND
CONSTRUCTION

Electrical

\$0

4120 DERR RD

00

Work Description:				Fee Total	\$151.50
WIRING FOR BASEMENT REMODEL/2 INSP				Receipt #	00000787
06/16/2016	PE16-0185	CLARK CO COMMISSIONERS	SATURN ELECTRIC	\$0	
Electrical		101 E COLUMBIA ST		00	
Work Description:				Fee Total	\$288.40
RENOVATE FOR OFFICE SPACE				Receipt #	00000775
06/17/2016	PE16-0186	EBLIN JULIE M		\$0	
Electrical		W 5578 NATIONAL RD		00	
Work Description:				Fee Total	\$85.85
REPLACE METER SOCKET/1 INSP				Receipt #	00000793
06/17/2016	PE16-0188	JONES JAMES M & DEBORAH J	DON MYERS ELECTRIC INC	\$0	
Electrical		6948 ARNOLD AVE		00	
Work Description:				Fee Total	\$90.90
TEMP POLE/1 INSP				Receipt #	00000766
06/17/2016	PE16-0191	CREEKSIDE COMMUNITIES INC	JENKS & ASSOCIATES	\$0	
Electrical		7051 CREEKSIDE CIR		00	
Work Description:				Fee Total	\$45.45
NEW WIRING NEW WIRING REINSTATE PERMIT BDS				Receipt #	00000788
06/16/2016	PFA16-0002	CLARK CO COMMISSIONERS	SATURN ELECTRIC	\$0	
Fire Alarm		101 E COLUMBIA ST		00	
Work Description:				Fee Total	\$257.50
ADD 4 FIRE ALARM DEVICES				Receipt #	00000132
06/14/2016	PG16-0060	BROOKS RICHARD J & TRINA M		\$0	
Gas		2701 MAY ST		00	
Work Description:				Fee Total	\$106.05

REPLACE GAS LINE/1 INSP				Receipt #	00000753
06/16/2016	PG16-0061	SMART JULIE	KORRECT PLUMBING HEATING & AIR		\$0
Gas		N 129 MAIN ST			00
Work Description:				Fee Total	\$131.30
GAS LINE RETEST				Receipt #	00000777
06/13/2016	PM16-0094	MCPAHAN JERRY	YOUR HOME COMFORT GUY		\$0
Mechanical		458 ENON RD			00
Work Description:				Fee Total	\$333.30
3 NEW SYSTEMS/6 INSP				Receipt #	00000731
06/16/2016	PM16-0121	PALMER KENNETH L JR & JUDY K	LOGAN SERVICES INC		\$0
Mechanical		4248 VERNON-ASBURY RD			00
Work Description:				Fee Total	\$151.50
MINISPLIT/1 INSP				Receipt #	00000773
06/17/2016	PM16-0128	MC CAULEY RUSSELL & TAMELA S REHM	STEVENSON SERVICE EXPERTS		\$0
Mechanical		2749 ELM DR			00
Work Description:				Fee Total	\$85.85
REPLACE HVAC/1 INSP				Receipt #	00000786
06/17/2016	PM16-0130	KIRKPATRICK JAMES E & LORI J	STEVENSON SERVICE EXPERTS		\$0
Mechanical		4532 DOWDEN ST			00
Work Description:				Fee Total	\$85.85
REPLACE AIR CONDITIONER/1 INSP				Receipt #	00000782
06/17/2016	PM16-0131	PARRISH JONDREA K & RUSSELL L	STEVENSON SERVICE EXPERTS		\$0
Mechanical		4187 TREE LINE AVE			00
Work Description:				Fee Total	\$85.85
REPLACE HVAC/1 INSP				Receipt #	00000783

06/17/2016	PM16-0132	MUMFORD ROLAND R	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1868 BERWICK AVE		00
Work Description:				Fee Total
REPLACE HVAC/1 INSP				\$85.85
				Receipt # 00000784
06/17/2016	PM16-0133	MC GEE JEAN F	STEVENSON SERVICE EXPERTS	\$0
Mechanical		5299 SELMA PIKE		00
Work Description:				Fee Total
REPLACE HVAC/1 INSP				\$85.85
				Receipt # 00000785
06/14/2016	PM16-0138	S & D INNOVATORS LLC	OUTSTANDING HEATING AND COOLING	\$0
Mechanical		1850 ERIKA DR		00
Work Description:				Fee Total
NEW HOME/2 INSP				\$151.50
				Receipt # 00000756
06/15/2016	PM16-0139	CHANDLER PHILLIP R & JANET P	ON TIME HEATING & AIR CONDITIONING	\$0
Mechanical		879 STYER DR		00
Work Description:				Fee Total
REPLACE HVAC/1 INSP				\$85.85
				Receipt # 00000760
06/14/2016	PM16-0140	RYAN CHARLES R & JACQUELINE L	AIRTRON INC	\$0
Mechanical		4045 ENON-XENIA RD		00
Work Description:				Fee Total
NEW HOME/2 INSP				\$151.50
				Receipt # 00000752
06/13/2016	PM16-0141	WHALEY KAREN E	DELONG AIR INC	\$0
Mechanical		1051 CRYSTAL LN		00
Work Description:				Fee Total
REPLACE HVAC/1 INSP				\$85.85
				Receipt # 00000742

06/13/2016	PM16-0142	LINNANE GLENN P & SHARON K		\$0
Mechanical		1975 KIMBERLY CIR		00
Work Description:			Fee Total	\$95.95
DUCTWORK TO ADDITION/1 INSP			Receipt #	00000740
06/13/2016	PM16-0143	HAHN CALVIN C TRUSTEE	HAUCK BROTHERS	\$0
Mechanical		2103 WILLOW RUN CIR		00
Work Description:			Fee Total	\$85.85
REPLACE HVAC/1 INSP			Receipt #	00000741
06/14/2016	PM16-0144	HATTAL KYOKO	DEER HEATING & COOLING	\$0
Mechanical		570 BRUNSWICK DR		00
Work Description:			Fee Total	\$85.85
REPLACE AC/1 INSP			Receipt #	00000724
06/14/2016	PM16-0145	DAVIS GLENDALEE PAYNE TRUSTEE	DEER HEATING & COOLING	\$0
Mechanical		590 BRUNSWICK DR		00
Work Description:			Fee Total	\$85.85
REPLACE AC/1 INSP			Receipt #	00000725
06/14/2016	PM16-0146	CULBERTSON ROGER W & JENNIFER L	OUTSTANDING HEATING AND COOLING	\$0
Mechanical		7308 HILLGROVE CIR		00
Work Description:			Fee Total	\$151.50
NEW HOME/2 INSP			Receipt #	00000728
06/14/2016	PM16-0148	BROOKS RICHARD J & TRINA M		\$0
Mechanical		2701 MAY ST		00
Work Description:			Fee Total	\$45.45
REPLACE FURNACE/1 INSP			Receipt #	00000754
06/14/2016	PZC16-0074			

Zoning Certificate		3100 WINDY RIDGE DR		\$0
				00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 24 FT BY 32 FT (768 SQ FT) DETACHED GARAGE IN THE SIDE YARD.			Receipt #	00000747
06/16/2016	PZC16-0084	GEORGE CYNTHIA G	BRAD MEANS QUALITY CONTRACTING	\$42,600
Zoning Certificate		9703 LOWER VALLEY PIKE		624
Work Description:			Fee Total	\$40.00
CONSTRUCT A 30 FT BY 24 FT (720 SQ FT) BEDROOM AND BATHROOM ADDITION AT THE REAR OF THE HOUSE.			Receipt #	00000769
06/15/2016	PZC16-0086	WADDLE STEVEN E & NANCY J		\$100,000
Zoning Certificate		E 1099 JACKSON RD		910
Work Description:			Fee Total	\$40.00
CONSTRUCT A 28 FT BY 44 FT (1,232 SQ FT) ROOM ADDITION & GARAGE AT THE REAR OF THE HOUSE.			Receipt #	00000762
06/15/2016	PZC16-0088	WILLEFORD KEITH L & MARY K	WINDSOR RIDGE BUILDERS	\$0
Zoning Certificate		6975 MOSIER RD		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 32 FT. BY 40 FT. (1,280 SQ FT) POLE BARN IN THE FRONT YARD.			Receipt #	00000758
06/13/2016	PZC16-0089	GROUNDS JAMES D & CONSTANCE J		\$7,000
Zoning Certificate		3824 FOWLER RD		640
Work Description:			Fee Total	\$40.00
CONSTRUCT A 12 FT. X 43 FT. (516 SQ. FT.) DECK ADDITION AND RE-BUILD A 4 FT BY 30 FT. (120 SQ. FT.) DECK ON THE REAR			Receipt #	00000735

Report Summary

Permit.DateIssued Between 6/13/2016 12:00:00 AM AND 6/17/2016

Grand Total Fees:	\$8,946.83
Grand Total Permits:	53
Grand Total Construction Value:	\$723,932