

06/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/04/2021	PB21-0183	SURE FIRE INVESTMENTS LTD 2104 ADDISON-NEW CARLISLE RD NEW CARLISLE CITY	CROWN CASTLE INTERNATIONAL (CCI)	\$56,000 35
Work Description: INSTALL ANTENNA, TOWER AND GROUND EQUIPMENT				Fee Total \$309.00 Receipt # 00015344
05/06/2021	PB21-0225	NORTHFORK LAND HOLDINGS LTD 5963 MILLS RD GREEN TOWNSHIP	SBA COMMUNICATIONS	\$12,000 100
Work Description: T-Mobile antenna upgrade on existing cell tower				Fee Total \$311.00 Receipt # 00015531
05/07/2021	PB21-0213	JAY & J LLC 11 W LEFFEL LN SPRINGFIELD TOWNSHIP		\$5,500 85
Work Description: RM 105 OUTSIDE WALL GENERAL REPAIR/ WINDOW/AC UNIT FINISH THE WALL FROM THE INSIDE AND OUTSIDE				Fee Total \$345.05 Receipt # 00015487
05/05/2021	PB21-0212	HELLWIG TROY & HEATHER 4434 ARBOR LN MOOREFIELD TOWNSHIP		\$7,500 500
Work Description: Permit requested to deconstruct and replace existing attached deck. Current deck is original to the house and beyond it's service life. Entire deck w				Fee Total \$118.15 Receipt # 00015483
05/05/2021	PB21-0220	MC NAMEE JAMES H 5910 PLEASANT CHAPEL RD PLEASANT TOWNSHIP		\$15,000 576
Work Description: GARAGE				Fee Total \$116.15 Receipt # 00015507

05/03/2021	PB21-0167	HORNE JOSHUA D & CHRISTINA L	WAYNE HOMES	
Building				\$276,000
PIKE TOWNSHIP		6915 DIALTON RD		2,777
Work Description:				Fee Total \$823.63
NEW DWELLING				Receipt # 00015224
05/03/2021	PB21-0218	WOOTEN KENNETH & KAREN		
Building				\$200,000
GERMAN TOWNSHIP		3947 SHRINE RD		3,373
Work Description:				Fee Total \$884.18
NEW DWELLING				Receipt # 00015504
05/06/2021	PB21-0093	BARSON CHRISTOPHER A & MEGAN N		
Building				\$45,000
MAD RIVER TOWNSHIP		5549 FOWLER RD		2,048
Work Description:				Fee Total \$369.26
32 X 64 POLE BARN ACCESSORY STRUCTURE				Receipt # 00014808
05/07/2021	PB21-0139	RUNYAN JOSHUA A & VIRGINIA A I DUBIE	DELMARVA POLE BUILDINGS	
Building				\$34,000
SPRINGFIELD TOWNSHIP		315 S BIRD RD		2,016
Work Description:				Fee Total \$363.80
POLE BARN				Receipt # 00015058
05/06/2021	PB21-0169	HAMILTON STEVEN A JR	A.N.E. CONSTRUCTION CO	
Building				\$14,400
GERMAN TOWNSHIP		6466 OVERLAND DR		960
Work Description:				Fee Total \$185.82
24'x40' Pole Barn				Receipt # 00015232
05/03/2021	PB21-0185	VAN HOOSE TIMOTHY E	COXCRAFT CONSTRUCTION	
Building				\$12,000
MOOREFIELD TOWNSHIP		5940 MORRIS RD		240
Work Description:				Fee Total \$116.15
PORCH ADDITION				Receipt # 00015351
05/07/2021	PB21-0240			

Building				\$10,250
SPRINGFIELD TOWNSHIP		210 MEADOW LN		1,895
Work Description:			Fee Total	\$65.65
Tear off 2 layers of asphalt shingles, replace any rotten decking, add ice/water guard, reroof with like asphalt shingles			Receipt #	00015600
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05/06/2021	PB21-0238	GEORGE JOHN J TRUSTEE		\$500
Building				
BETHEL TOWNSHIP		9978 LOWER VALLEY PIKE		20
Work Description:			Fee Total	\$116.15
REPAIR DAMAGED ROOF			Receipt #	00015598
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05/07/2021	PB21-0228	FURDERER GREGORY		\$5,743
Building				
MAD RIVER TOWNSHIP		2968 OLD MILL RD		240
Work Description:			Fee Total	\$116.15
SHED			Receipt #	00015547
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05/03/2021	PB21-0217	SHANK DAVID R	AMERICAN DREAM SOLAR	\$12,045
Building				
MAD RIVER TOWNSHIP		4949 BROADWAY RD		440
Work Description:			Fee Total	\$116.15
22 SOLAR PANELS ADDED TO ROOFTOP			Receipt #	00015501
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05/05/2021	PB21-0234	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	\$1,495
Building				
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		3,100
Work Description:			Fee Total	\$123.60
4 TEMPORARY TENTS			Receipt #	00015576
1- 900 SQ FT				
2 - 800 SQ FT				
1-600 SQ FT				
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05/05/2021	PE21-0214	HOLDINGS SPRINGFIELD UPPER VALLEY LLC	ARMSTRONG ELECTRIC	\$0
Electrical				
GERMAN TOWNSHIP		3100 UPPER VALLEY PIKE		00
Work Description:			Fee Total	\$247.20
ELECTRICAL ALTERATIONS/UPGRADE			Receipt #	00015474
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05/06/2021	PE21-0221	EMRO MARKETING COMPANY	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		213 N URBANA ST		00
SOUTH VIENNA VILLAGE				
Work Description:			Fee Total	\$200.85
RENOVATION OF EXISTING GAS STATION KITCHEN AREA INCLUDING EQUIPMENT REPLACEMENT			Receipt #	00015520
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05/06/2021	PE21-0223	SPEEDWAY SUPERAMERICA LLC	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		319 N MAIN ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$200.85
RENOVATION OF EXISTING GAS STATION KITCHEN AREA INCLUDING EQUIPMENT REPLACEMENT			Receipt #	00015521
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05/05/2021	PE21-0219	RANDALL BRYAN K & TABATHA M	OXNER CUSTOM DESIGN LLC	\$0
Electrical		3812 URBANA RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW DWELLING/NEW SERVICE & WIRING			Receipt #	00015515
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05/04/2021	PE21-0222	CARPENTER GREG A	CASA ENTERPRISES LLC	\$0
Electrical		233 S URBANA ST		00
SOUTH VIENNA VILLAGE				
Work Description:			Fee Total	\$267.80
GROOMING SALON/NEW 100 AMP SERVICE/NEW WIRING			Receipt #	00015523
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05/04/2021	PE21-0190	SURE FIRE INVESTMENTS LTD	WRIGLEY INVESTMENTS DBA ALLTECH PROFESSIONAL SERVICES	\$0
Electrical		2104 ADDISON-NEW CARLISLE RD		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$247.20
WIRE NEW CABINET AND REQUIPMENT AND ADD METER			Receipt #	00015346
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05/07/2021	PE21-0216	THOMPSON THOMAS J & ELLEN L	JEFF BONHAM ELECTRIC INC	\$0
Electrical		818 WELLINGTON DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$173.70
KITCHEN REMODEL			Receipt #	00015510
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05/07/2021	PE21-0224			

Electrical				\$0
SPRINGFIELD TOWNSHIP		3689 W NATIONAL RD		00
Work Description:			Fee Total	\$87.85
ELECTRICAL INSPECTION FOR RECONNECT			Receipt #	00015537
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05/05/2021	PE21-0235		RIFFLE STEVEN	\$0
Electrical				00
MAD RIVER TOWNSHIP		3946 RAYMOND DR		
Work Description:			Fee Total	\$85.85
ELECTRICAL RECONNECT			Receipt #	00015594
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05/06/2021	PE21-0146		MCDONOUGH JUSTIN & AMY	
Electrical			ROBINSON ELECTRIC	\$0
MOOREFIELD TOWNSHIP		2536 MOOREFIELD RD		00
Work Description:			Fee Total	\$85.85
TEMP POLE			Receipt #	00015115
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05/06/2021	PE21-0148		SHUMAN MATTHEW & MARY	
Electrical			ROBINSON ELECTRIC	\$0
MOOREFIELD TOWNSHIP		4524 GRANT RD		00
Work Description:			Fee Total	\$85.85
TEMP POLE			Receipt #	00015111
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05/05/2021	PE21-0218		RANDALL BRYAN K & TABATHA M	
Electrical			OXNER CUSTOM DESIGN LLC	\$0
MOOREFIELD TOWNSHIP		3812 URBANA RD		00
Work Description:			Fee Total	\$85.85
TEMPORARY POLE			Receipt #	00015514
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05/03/2021	PE21-0203		WENRICK FAMILY LIMITED PARTNERSHIP	
Electrical			UNIVERSAL ELECTRIC INC	\$0
BETHEL TOWNSHIP		1803 DALTON DR		00
Work Description:			Fee Total	\$295.55
Electrical service upgrade from 600 amp 120/240 volt single phase to 600 amp 277/480 volt 3 phase (underground)			Receipt #	00015431
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05/03/2021	PFA21-0007		BD OF COUNTY COMMISSIONERS OF CLARK CO	
Fire Alarm			SILCO FIRE AND SECURITY	\$0

SPRINGFIELD CITY		525 E HOME RD		00
Work Description:				Fee Total \$105.00
INSTALLATION OF A NEW FIRE ALARM CONTROL PANEL, WIRE, AND DEVICES				Receipt # 00015469
05/07/2021	PG21-0033	GROUT RONALD L & ROCHELLE G	LARSON PLUMBING LLC	
Gas				\$0
MAD RIVER TOWNSHIP		5730 HILLGROVE CIR		00
Work Description:				Fee Total \$106.05
NEW GAS LINES				Receipt # 00015618
05/05/2021	PM21-0164	RANDALL BRYAN K & TABATHA M	OXNER CUSTOM DESIGN LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		3812 URBANA RD		00
Work Description:				Fee Total \$151.50
NEW DWELLING/ NEW SYSTEM				Receipt # 00015582
05/03/2021	PM21-0158	GARDNER PHILIP J TRUSTEE	CLOVERLEAF MECHANICAL LLC.	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5225 PROSPERITY DR		00
Work Description:				Fee Total \$202.85
Replacement of existing ductless unit.				Receipt # 00015490
05/04/2021	PM21-0162	KITTS RANDOLPH A	HAUCK BROTHERS	
Mechanical				\$0
PIKE TOWNSHIP		6832 DETRICK-JORDAN PIKE		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00015534
05/04/2021	PZC21-0098	GOUGH AARON D		
Zoning Certificate				\$0
BETHEL TOWNSHIP		1206 BOOKWALTER AVE		160
Work Description:				Fee Total \$57.00
INSTALL A 10 FT. BY 16 FT. (160 SQ. FT.) SHED IN THE REAR YARD.				Receipt # 00015423
05/04/2021	PZC21-0100	FERGUSON RUBY F & PATRICK G	YODER ROOFING	
Zoning Certificate				\$0
HARMONY TOWNSHIP		3303 S URBANA LISBON RD		00

Work Description:				Fee Total	\$55.00
CONSTRUCT A 9 FT. BY 32 FT. (288 SQ. FT.) FRONT PORCH.				Receipt #	00015450
05/04/2021	PZC21-0101	HELLWIG TROY & HEATHER			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP				4434 ARBOR LN	500
Work Description:				Fee Total	\$57.00
CONSTRUCT A 20 FT. BY 25 FT. (500 SQ. FT.) REAR DECK.				Receipt #	00015486
05/05/2021	PZC21-0104	BAUMGARDNER BRYAN J & MEGAN M	SCHUMACHER HOMES		\$0
Zoning Certificate					
MAD RIVER TOWNSHIP				4782 JEREMY AVE	2,700
Work Description:				Fee Total	\$57.00
CONSTRUCT A NEW 2,700 SQ. FT. SINGLE FAMILY DWELLING.				Receipt #	00015506
05/04/2021	PZC21-0105	RANDALL BRYAN K & TABATHA M	OXNER CUSTOM DESIGN LLC		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP				3812 URBANA RD	00
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 3,662 SQ. FT. SINGLE FAMILY DWELLING.				Receipt #	00015512
05/05/2021	PZC21-0106	MORGAN TONYA & JERRY	L & G BUILDING AND CONCRETE		\$0
Zoning Certificate					
BETHEL TOWNSHIP				9954 NEW CARLISLE PIKE	1,100
Work Description:				Fee Total	\$57.00
CONSTRUCT A 30 FT. BY 37 FT. (1,100 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt #	00015539
05/05/2021	PZC21-0107	JOHNSON WILLIAM SQUIRE JR	TK CONSTRUCTORS		\$0
Zoning Certificate					
GREEN TOWNSHIP				4350 OLD CLIFTON RD	00
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW 1,958 SQ. FT. SINGLE FAMILY DWELLING.				Receipt #	00015516
05/05/2021	PZC21-0108	JARRELL DAVID A & BETSY A			\$0
Zoning Certificate					
HARMONY TOWNSHIP				775 FLETCHER PIKE	00
Work Description:				Fee Total	\$55.00

CONSTRUCT A NEW 2,585 SQ. FT. SINGLE FAMILY DWELLING.

Receipt # 00015518

05/06/2021 PZC21-0111 FURDERER GREGORY

Zoning Certificate

\$5,743

MAD RIVER TOWNSHIP

2968 OLD MILL RD

240

Work Description:

Fee Total \$55.00

CONSTRUCT A 12 FT. BY 20 FT. (240 SQ. FT.) SHED IN THE REAR YARD.

Receipt # 00015548

05/06/2021 PZC21-0113 MC CRACKEN MICHAEL D & TAMMY JO

Zoning Certificate

\$0

GREEN TOWNSHIP

5041 OLD CLIFTON RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 14 FT. BY 14 FT. (196 SQ. FT.) DECK AROUND EXISTING SWIMMING POOL.

Receipt # 00015559

05/04/2021 PZC21-0103 KOHUT JOHN M & ANNETTE

CLANCY'S TABLES N TUBS LLC

Zoning Certificate

\$0

BETHEL TOWNSHIP

855 S HAMPTON RD

00

Work Description:

Fee Total \$25.00

CONSTRUCT A 30 FT ROUND SWIMMING POOL IN THE SIDE YARD.

Receipt # 00015488

Report Summary

Permit.DateIssued Between 5/3/2021 12:00:00 AM AND 5/7/2021 11:59:59 PM

Grand Total Fees:

\$7,950.24

Grand Total Permits:

45

Grand Total Construction Value:

\$713,176