

06/21/2021

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/12/2021	PB21-0233	MERRILL TERRY S & PAMELA J 625 TITUS RD	MIDWESTERN BUILDING	\$28,000 1,200
<b>Work Description:</b>				<b>Fee Total</b> \$224.72
POLE BARN				<b>Receipt #</b> 00015567
05/11/2021	PB21-0247	SOUTH JEREMY E & KELSEY M 330 LARCHMONT RD	FEAZEL INC	\$7,500 00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00015646
05/12/2021	PB21-0248	BOARD OF CLARK COUNTY COMMISSIONERS 4401 S CHARLESTON PIKE	RELIABLE TENT RENTAL	\$0 00
<b>Work Description:</b>				<b>Fee Total</b> \$540.75
31 TENTS				<b>Receipt #</b> 00015648
05/12/2021	PE21-0237	MC HOME REMODELING LLC 808 MC KEES MILL RUN	POTTER ELECTRIC	\$0 00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW SERVICE				<b>Receipt #</b> 00015606
05/12/2021	PE21-0231	PREMIER PROPERTY RENTALS LTD 7355 E NATIONAL RD		\$0 00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
reconnection				<b>Receipt #</b> 00015579

05/12/2021	PE21-0232	PREMIER PROPERTY RENTALS LTD			\$0
Electrical					00
HARMONY TOWNSHIP		7367 E NATIONAL RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
reconnection				<b>Receipt #</b>	00015581
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05/11/2021	PE21-0217	SHANK DAVID R	AMERICAN DREAM SOLAR		\$0
Electrical					00
MAD RIVER TOWNSHIP		4949 BROADWAY RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
22 SOLAR PANELS ADDED TO ROOFTOP				<b>Receipt #</b>	00015503
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05/12/2021	PE21-0230	HORNE JOSHUA D & CHRISTINA L	RELI ELECTRIC		\$0
Electrical					00
PIKE TOWNSHIP		6915 DIALTON RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
TEMP POLE				<b>Receipt #</b>	00015577
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05/12/2021	PE21-0236	MC HOME REMODELING LLC	POTTER ELECTRIC		\$0
Electrical					00
NEW CARLISLE CITY		808 MC KEES MILL RUN			
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE				<b>Receipt #</b>	00015605
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05/12/2021	PE21-0240	RAY GINA D & ARLIE A JR	KIZER ELECTRIC CO		\$0
Electrical					00
MOOREFIELD TOWNSHIP		1919 KIMBERLY CIR			
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
SERVICE CHANGE				<b>Receipt #</b>	00015641
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05/11/2021	PM21-0150	SPEEDWAY SUPERAMERICA LLC	TOTAL LINE REFRIGERATION INC		\$0
Mechanical					00
NEW CARLISLE CITY		319 N MAIN ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
REMOVE EXISTING TYPE II HOOD AND INSTALL NEW TYPE 1 HOOD.				<b>Receipt #</b>	00015419
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05/11/2021	PM21-0151				

Mechanical		213 N URBANA ST		\$0
SOUTH VIENNA VILLAGE				00
<b>Work Description:</b>			<b>Fee Total</b>	\$200.85
REMOVE EXITING TYPE II HOOD WITH A TYPE 1			<b>Receipt #</b>	00015420
05/11/2021	PM21-0163	HORNE JOSHUA D & CHRISTINA L	ALUM CREEK HEATING & COOLING	\$0
Mechanical		6915 DIALTON RD		00
PIKE TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW DWELLING/NEW SYSTEM			<b>Receipt #</b>	00015573
05/10/2021	PM21-0167	TROXELL JEFFREY E & ASHLEY N	DANCO ENTERPRISES INC	\$0
Mechanical		9348 PLATTSBURG RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW HVAC			<b>Receipt #</b>	00015592
05/12/2021	PM21-0165	HENNING NELSON L & ELAINE L	CLOVERLEAF MECHANICAL LLC.	\$0
Mechanical		5982 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
FURNACE AND AIR CONDITIONER REPLACEMENT			<b>Receipt #</b>	00015590
05/12/2021	PM21-0166	FISHER TIMOTHY J & CYNTHIA L	LOGAN SERVICES INC	\$0
Mechanical		7230 SPRINGFIELD-JAMESTOWN RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE EXISTING HEAT PUMP SYSTEM WITH NEW TRANE 3 TON HEAT PUMP SYSTEM			<b>Receipt #</b>	00015593
05/12/2021	PM21-0172	GORSKI MICHAEL J & TAMMY R	LOGAN SERVICES INC	\$0
Mechanical		8126 PHILADELPHIA DR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE AC AND FURNACE			<b>Receipt #</b>	00015625
05/12/2021	PZC21-0119	THOMPSON DENVER LEE & WHITTNEY LANAY		\$0
Zoning Certificate				

HARMONY TOWNSHIP

9/88 CHENOWITH RD

00

**Work Description:**

**Fee Total** \$0.00

CONSTRUCT AN 80 FT. BY 100 FT. (8,000 SQ. FT.) AGRICULTURAL BUILDING.

**Receipt #**

05/12/2021 PZC21-0121

NIEMITALO SCOTT J & MICHELLE A

Zoning Certificate

\$0

BETHEL TOWNSHIP

331 BISCHOFF RD

00

**Work Description:**

**Fee Total** \$55.00

CONSTRUCT A 14 FT. BY 14 FT. (196 SQ. FT.) STORAGE SHED IN THE REAR YARD.

**Receipt #** 00015628

05/12/2021 PZC21-0118

THOMPSON DENVER LEE & WHITTNEY LANAY

Zoning Certificate

\$0

HARMONY TOWNSHIP

9788 CHENOWITH RD

00

**Work Description:**

**Fee Total** \$25.00

INSTALL A 21 FT. ROUND ABOVE SWIMMING POOL IN THE REAR YARD.

**Receipt #** 00015611

05/12/2021 PZC21-0120

HAMILTON MARK A

Zoning Certificate

\$0

MAD RIVER TOWNSHIP

4305 W ENON DR

00

**Work Description:**

**Fee Total** \$27.00

INSTALL A 24 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD.

**Receipt #** 00015612

## Report Summary

Permit.DateIssued Between 5/10/2021 12:00:00 AM AND 5/14/2021 11:59:59 PM

**Grand Total Fees:**

**\$2,685.02**

**Grand Total Permits:**

**21**

**Grand Total Construction Value:**

**\$35,500**