

09/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/14/2021	PB21-0497	BOARD OF CLARK COUNTY COMMISSIONERS 4401 S CHARLESTON PIKE	RELIABLE TENT RENTAL	\$0 00
Building				
Work Description:				
21 TENTS FOR ANTIQUE SHOW				Fee Total \$386.25 Receipt # 00016971
09/14/2021	PB21-0495	MESSAROS FREDERICK MICHAEL 1291 COLD SPRINGS RD		\$0 00
Building				
Work Description:				
HAUNTED HOUSE-FACE YOUR FEARS				Fee Total \$200.85 Receipt # 00016963
09/15/2021	PB21-0460	STEELE RAY E & NANCY L 7714 BALLENTINE PIKE		\$90,000 1,236
Building				
Work Description:				
ROOM ADDITION				Fee Total \$337.96 Receipt # 00016804
09/16/2021	PB21-0492	NIGHTINGALE MONTESSORI INC 2525 N LIMESTONE ST	CASON ROOFING	\$25,386 4,230
Building				
Work Description:				
Re-roof				Fee Total \$300.70 Receipt # 00016950
09/16/2021	PB21-0496	CHURCH FELLOWSHIP HERITAGE 105 N TECUMSEH RD	ZCI GENERAL CONTRACTING	\$37,365 16,000
Building				
Work Description:				
160 SQUARE OF RE ROOF				Fee Total \$345.05 Receipt # 00016967

09/16/2021	PB21-0468	NIGHTINGALE MONTESSORI INC	RJL ARCHITECTS	
Building				\$30,000
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		1,036
Work Description:				Fee Total \$347.05
KITCHEN ALTERATIONS & HOOD				Receipt # 00016844
09/17/2021	PB21-0505	BOARD OF COUNTY COMMISSIONERS CLARK	CLARK COUNTY COMBINED HEALTH DISTRICT	
Building				\$500
SPRINGFIELD CITY		110 W LEFFEL LN		20,000
Work Description:				Fee Total \$0.00
CCCHD VACCINATION CLINIC				Receipt #
09/17/2021	PB21-0481	KARNS THOMAS B & CAREN S	PAUL CROXDALE	
Building				\$8,300
NEW CARLISLE CITY		106 VILLA DR		120
Work Description:				Fee Total \$116.15
OUTDOOR DECK				Receipt # 00016913
09/17/2021	PB21-0489	LADDER OAK INVESTMENTS LIMITED	BRUNS GENERAL CONTRACTING	
Building				\$114,905
BETHEL TOWNSHIP		476 N DAYTON-LAKEVIEW RD		102
Work Description:				Fee Total \$298.70
ADDING 3 NEW CHILDRENS BATHROOMS				Receipt # 00016943
09/17/2021	PB21-0484	SPIRES ROBERT D JR & JODIE L	DIYANNI HOMES	
Building				\$448,000
PLEASANT TOWNSHIP		10935 GEORGE ALLEN DR		4,865
Work Description:				Fee Total \$1,147.69
NEW SINGLE FAMILY HOME BUILD				Receipt # 00016921
09/13/2021	PE21-0442	LAVENDER MATTHEW J		
Electrical				\$0
SOUTH VIENNA VILLAGE		121 N 123 URBANA ST		00
Work Description:				Fee Total \$171.70
NEW WIRING TO THE POLE BARN / PANEL UPGRADE ON HOME				Receipt # 00016833
09/13/2021	PE21-0449			

Electrical				\$0
NEW CARLISLE CITY		901 MC KEES MILL RUN		00
Work Description:			Fee Total	\$217.15
DWELLING/NEW SERVICE/WIRING			Receipt #	00016902
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09/13/2021	PE21-0456	MEISENHEIMER TREIG & KELLY ANN	PROVIDE ELECTRIC LLC	\$0
Electrical				00
BETHEL TOWNSHIP		721 HEDWICK ST		
Work Description:			Fee Total	\$108.05
Replace defective 100 amp meter socket and service cable to existing panel per AES order.			Receipt #	00016923
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09/13/2021	PE21-0457	ELLIOTT TIMOTHY R & AMY L BENNETT	BUSCHUR ELECTRIC INC	\$10,000
Electrical				100
MOOREFIELD TOWNSHIP		4542 PRAIRIE BLUFF AVE		
Work Description:			Fee Total	\$108.05
Installation of a Home Stand-by Generator			Receipt #	00016922
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09/13/2021	PE21-0464	DOAKES BRANDON L	RELI ELECTRIC	\$0
Electrical				00
ENON VILLAGE		80 GRAND VALLEY DR		
Work Description:			Fee Total	\$87.85
temp power pole			Receipt #	00016945
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09/15/2021	PE21-0458	SOWARDS TAYLOR & ROBERT LAUGHLIN		\$0
Electrical				00
MOOREFIELD TOWNSHIP		5290 MORRIS RD		
Work Description:			Fee Total	\$106.05
MOVE METER			Receipt #	00016926
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09/16/2021	PE21-0430	MCCARTY MICHAEL P & SELINA K	DILLARD ELECTRIC, INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		2920 WINDY RIDGE DR		
Work Description:			Fee Total	\$217.15
NEW SERVICE/WIRING			Receipt #	00016769
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09/16/2021	PE21-0446	DE NEZZA JOHN C & STEPHANIE L		\$0
Electrical				

MAD RIVER TOWNSHIP		4852 KINGS RIDGE CIR			00
Work Description:				Fee Total	\$151.50
INGROUND SWIMMING POOL BONDING				Receipt #	00016874
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09/16/2021	PE21-0459	JARRELL DAVID A & BETSY A			\$0
Electrical					00
HARMONY TOWNSHIP		775 FLETCHER PIKE		Fee Total	\$217.15
Work Description:				Receipt #	00016934
NEW DWELLING/ NEW SERVICE & WIRING					
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09/17/2021	PE21-0436	BAIR LARRY J & JESSICA	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					00
PLEASANT TOWNSHIP		1322 SYLVAN SHORES DR		Fee Total	\$108.05
Work Description:				Receipt #	00016940
Install circuits for an electric furnace, see attached scope.					
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09/17/2021	PFA21-0011	LADDER OAK INVESTMENTS LIMITED	GARBER ELECTRICAL CONTRACTORS		\$0
Fire Alarm					00
BETHEL TOWNSHIP		476 N DAYTON-LAKEVIEW RD		Fee Total	\$465.50
Work Description:				Receipt #	00016885
EXTENSION OF EXISTING FIRE ALARM SYSTEM.					
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09/15/2021	PG21-0078	OSWALT REGAN A & JANA LYNN	MERIT MECHANICAL		\$0
Gas					00
PIKE TOWNSHIP		4085 SCHOOL RD		Fee Total	\$106.05
Work Description:				Receipt #	00016931
NEW GAS LINE					
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09/13/2021	PM21-0368	BRINKMAN CHRISTOPHER	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
MAD RIVER TOWNSHIP		5309 WAKEFIELD DR		Fee Total	\$85.85
Work Description:				Receipt #	00016928
REPL FCE & AC					
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09/13/2021	PM21-0369	WILLIAMS JOHN M	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
HARMONY TOWNSHIP		6504 FLETCHER CHAPEL RD			

Work Description:				Fee Total	\$85.85
REPL HEAT PUMP & AIR HANDLER				Receipt #	00016929
09/13/2021	PM21-0366	LE MASTER ROXANNE & EDGAR D	STEVENSON SERVICE EXPERTS		\$5,000
Mechanical					
SOUTH CHARLESTON VILLAGE		18 E MOUND ST			100
Work Description:				Fee Total	\$85.85
REPL AC				Receipt #	00016925
09/13/2021	PM21-0367	GOODEMOTE TIMOTHY J & KAREN L	STEVENSON SERVICE EXPERTS		\$10,000
Mechanical					
SOUTH CHARLESTON VILLAGE		210 WILLOW ST			200
Work Description:				Fee Total	\$85.85
REPL AC, FCE AND AIR HANDLER				Receipt #	00016927
09/13/2021	PM21-0371	SMITH SHAWNA & KEITH	FIVE STAR HEATING & COOLING GROUP		\$0
Mechanical					
HARMONY TOWNSHIP		7571 E NATIONAL RD			00
Work Description:				Fee Total	\$87.85
HVAC Replacement Installation				Receipt #	00016938
09/14/2021	PM21-0336	LOPEZ ERIKA			\$0
Mechanical					
PIKE TOWNSHIP		3937 FOLK REAM RD			00
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00016738
09/15/2021	PM21-0370	JARRELL DAVID A & BETSY A	HUDDLESTON HEATING & COOLING		\$0
Mechanical					
HARMONY TOWNSHIP		775 FLETCHER PIKE			00
Work Description:				Fee Total	\$151.50
NEW SYSTEM/DWELLING				Receipt #	00016936
09/15/2021	PM21-0364	MC HOME REMODELING LLC	HURST HEATING & COOLING		\$0
Mechanical					
NEW CARLISLE CITY		901 MC KEES MILL RUN			00
Work Description:				Fee Total	\$151.50

09/15/2021 PZC21-0213 YOUNKIN GARY & FELISHA
 Zoning Certificate \$0
 GREEN TOWNSHIP 8455 SPRINGFIELD-JAMESTOWN RD 960
Work Description: **Fee Total** \$57.00
 CONSTRUCT A 24 FT. BY 40 FT. (960 SQ. FT.) POLE BARN IN THE SIDE YARD. **Receipt #** 00016839

09/16/2021 PZC21-0224 BERRYHILL NURSERY INC
 Zoning Certificate \$0
 MOOREFIELD TOWNSHIP MOOREFIELD RD 00
Work Description: **Fee Total** \$0.00
 CONSTRUCT A 216 FT. BY 120 FT. (25,920 SQ. FT.) GREENHOUSE. **Receipt #**

09/17/2021 PZC21-0218 SCHUMANN RICHARD JEFFREY & LORI D DAN GIBSON CONSTRUCTION
 Zoning Certificate \$0
 MAD RIVER TOWNSHIP 6172 FAIRFIELD PIKE 00
Work Description: **Fee Total** \$55.00
 CONSTRUCT A NEW 3,956 SQ. FT. SINGLE-FAMILY HOME. **Receipt #** 00016916

09/17/2021 PZC21-0220 BUSSEY DUANE ANTHONY TSB CONSTRUCTION
 Zoning Certificate \$0
 HARMONY TOWNSHIP 4651 E NATIONAL RD 00
Work Description: **Fee Total** \$55.00
 CONSTRUCT A PORCH AROUND THE NORTH AND WEST SIDES OF THE HOME. **Receipt #** 00016977

09/17/2021 PZC21-0221 HARRISON SETH E & LISA S
 Zoning Certificate \$35,000
 BETHEL TOWNSHIP 4878 NEW CARLISLE PIKE 550
Work Description: **Fee Total** \$55.00
 CONSTRUCT A 25 FT. BY 25 FT. (625 SQ. FT.) ROOM ADDITION AT THE REAR OF THE HOUSE. **Receipt #** 00016983

Report Summary

Grand Total Permits:

35

Grand Total Construction Value:

\$814,456