

11/29/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/22/2021	PB21-0628	SPRINGFIELD PLAZA ASSOCIATES LLC 1608 UPPER VALLEY PIKE A GERMAN TOWNSHIP		\$20,000 2,080
Work Description: CHANGE OF USE/CERTIFICATE OF OCCUPANCY				Fee Total \$319.30 Receipt # 00017699
11/22/2021	PB21-0588	SLATE LAUREL P 401 W JEFFERSON ST NEW CARLISLE CITY	RANDOM REPAIRS & RESTORATION LLC	\$1,200 250
Work Description: REPAIR CARPORT POST				Fee Total \$116.15 Receipt # 00017428
11/23/2021	PB21-0606	LAWS FRANK D & HOPE I 6847 JOSEPH DR MAD RIVER TOWNSHIP	ATLAS RESTORATION	\$80,000 00
Work Description: FIRE DAMAGE REPAIRS				Fee Total \$282.80 Receipt # 00017717
11/23/2021	PB21-0577	PECAN KNOLL PROPERTIES LLC 2425 W POSSUM RD SPRINGFIELD TOWNSHIP	MARTIN ADAMS	\$60,000 1,668
Work Description: ROOM ADDITION AND RENOVATION				Fee Total \$525.83 Receipt # 00017718
11/24/2021	PB21-0609	SUTTLES CLYDE 2551 DAYTON-SPRINGFIELD RD SPRINGFIELD TOWNSHIP	HUX CONSTRUCTION LLC	\$218,000 5,000
Work Description: STORAGE BUILDING				Fee Total \$1,164.31 Receipt # 00017535

11/24/2021	PB21-0625	BD OF COUNTY COMMISSIONERS OF CLARK CO	OREGON GROUP ARCHITECTS		\$868,000
Building					
SPRINGFIELD CITY		525 E HOME RD			2,885
Work Description:				Fee Total	\$0.00
INTERIOR AND EXTERIOR RENOVATION OF ADULT TRAINING BUILDING.				Receipt #	
11/22/2021	PE21-0572	BRENING KATHY M			\$0
Electrical					
SPRINGFIELD TOWNSHIP		3014 TROEHLER RD			00
Work Description:				Fee Total	\$171.70
NEW WIRING/UPGRADE				Receipt #	00017399
11/22/2021	PE21-0601	HAL DON PROPERTIES LLC	POTTER ELECTRIC		\$0
Electrical					
NEW CARLISLE CITY		603 COLONY TRAIL			00
Work Description:				Fee Total	\$217.15
NEW SERVICE/WIRING NEW HOME				Receipt #	00017592
11/22/2021	PE21-0599	SECURITY NATIONAL BANK AND TRUST COMPANY	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
BETHEL TOWNSHIP		2035 S DAYTON LAKEVIEW RD			00
Work Description:				Fee Total	\$202.85
DISCONNECT EXISTING ATM FOR REMOVAL REWORK ELECTRIC CIRCUITS FOR NEW ATM BEING INSTALLED AS REPLACEMENT				Receipt #	00017580
11/23/2021	PE21-0596	CHU PAUL P & JEANNETTE A	WELLS ELECTRIC SERVICE LLC		\$15,000
Electrical					
MOOREFIELD TOWNSHIP		6320 PLATEAU DR			100
Work Description:				Fee Total	\$108.05
INSTALL 24 KW GENERATOR WITH 200 AMP TRANSFER SWITCH				Receipt #	00017658
11/24/2021	PE21-0622	CHANEY JOHN A	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
HARMONY TOWNSHIP		410 430 NEWLOVE RD			00
Work Description:				Fee Total	\$108.05
REPLACE SERVICE FOR 410/430/556 NEWLOVE RD				Receipt #	00017720
11/23/2021	PG21-0116				

Gas			HEATING	\$0
PLEASANT TOWNSHIP		14304 URBANA-LONDON RD		00
Work Description:				Fee Total \$108.05
NEW GAS LINE TO RESIDENCE				Receipt # 00017595
PROPANE				
11/22/2021	PM21-0453	BOARD OF COUNTY COMMISSIONERS CLARK	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4735 RIDGEWOOD E RD		
Work Description:				Fee Total \$242.05
REPLACE 2 RESNOR UNIT HEATERS WITH MODINE UNIT HEATERS				Receipt # 00017537
11/24/2021	PZC21-0268	VAUGHN DAVID P & JULIE A	RELIABLE METAL BUILDINGS	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		11748 ZELLER CT		
Work Description:				Fee Total \$55.00
CONSTRUCT A 20 FT. BY 20 FT. (400 SQ. FT.) STORAGE BUILDING IN THE REAR YARD.				Receipt # 00017665
11/24/2021	PZC21-0269	HERIER BRIAN A & TARA L		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		6620 MIDDLE URBANA RD		
Work Description:				Fee Total \$55.00
CONSTRUCT A 36 FT. BY 64 FT. (2,304 SQ. FT.) POLE BARN IN THE REAR YARD.				Receipt # 00017671

Report Summary

Permit.DateIssued Between 11/22/2021 12:00:00 AM AND 11/26/2021 11:59:59 PM

Grand Total Fees:	\$3,676.29
Grand Total Permits:	15
Grand Total Construction Value:	\$1,262,200