

12/13/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/29/2021	PB21-0653	VICTOR PEREZ 4223 WABASH DR	J & L ROOFING & REMODELING	\$7,500 0
Permit Type				
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
REROOF				
				Fee Total \$65.65
				Receipt # 00017746
11/30/2021	PB21-0457	KPT RE LLC 581 W LEFFEL LN	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	\$30,000 100
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
Install 3 antennas, 6 radios, and related connections and ground equipment on existing cell tower				
				Fee Total \$311.00
				Receipt # 00016776
12/01/2021	PB21-0589	MCDARGH JOEL A & ROBIN L 4488 BALLENTINE PIKE	AMERICAN DREAM SOLAR	\$35,000 560
Building				
GERMAN TOWNSHIP				
Work Description:				
GROUND MOUNTED SOLAR SYSTEM CONSISTING OF 28 SOLAR PANELS AND 1 SOLAREEDGE INVERTER W/ AN MSP UPGR.				
				Fee Total \$118.15
				Receipt # 00017437
12/01/2021	PB21-0554	ESTRIDGE CHARLES J & KIMBERLY L 208 LARCHMONT RD		\$9,000 1,200
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
POLE BARN				
				Fee Total \$224.72
				Receipt # 00017229
12/02/2021	PB21-0624	BD OF COUNTY COMMISSIONERS OF CLARK CO 525 E HOME RD	OREGON GROUP ARCHITECTS	\$2,677,000 7,633
Building				
SPRINGFIELD CITY				
Work Description:				
INTERIOR AND EXTERIOR RENOVATION OF EXISTING GYMNASIUM BUILDING AND ADDITION OF AN ELEVATOR.				
				Fee Total \$0.00
				Receipt #

12/02/2021	PB21-0661	MAXWELL PHILIP	TONY SMITH WRECKING	
Building				\$0
SPRINGFIELD TOWNSHIP		2000 S BIRD RD		1,800
Work Description:				Fee Total \$156.55
DEMO				Receipt # 00017784
12/02/2021	PB21-0660	KNIGHT R BRUCE & VIVALYN	TONY SMITH WRECKING	
Building				\$5,000
SPRINGFIELD TOWNSHIP		4510 E NATIONAL RD		2,000
Work Description:				Fee Total \$156.55
DEMO				Receipt # 00017783
12/02/2021	PB21-0580	KITCHEN ANDREW & GRETCHEN	PETRA CUSTOM BUILDERS	
Building				\$375,000
GREEN TOWNSHIP		5272 N RIVER RD		5,338
Work Description:				Fee Total \$1,236.81
NEW HOME				Receipt # 00017391
12/03/2021	PB21-0563	BEARD R DAVID & YVONNE A	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	
Building				\$12,000
MAD RIVER TOWNSHIP		3030 SNIDER RD		100
Work Description:				Fee Total \$311.00
MODIFICATION OF GROUND BASED AND TOWER MOUNTED EQUIPMENT - EXISTING CELL TOWER				Receipt # 00017291
12/03/2021	PB21-0627	GARY VEST FARMS LLC	SHRINER BUILDING	
Building				\$237,010
BETHEL TOWNSHIP		762 N MEDWAY CARLISLE RD		2,937
Work Description:				Fee Total \$773.74
NEW HOME				Receipt # 00017616
11/29/2021	PE21-0625	COX DOUGLAS R		
Electrical				\$0
SPRINGFIELD TOWNSHIP		3666 CRABILL RD 3		00
Work Description:				Fee Total \$149.35
RECONNECT				Receipt # 00017735
11/29/2021	PE21-0626			

Electrical				\$0
MADISON TOWNSHIP		336 E JAMESTOWN ST		00
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00017736
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11/30/2021	PE21-0610	WOOD PAUL D & CATHERINE G		\$0
Electrical				00
HARMONY TOWNSHIP		6792 PLATTSBURG RD		
Work Description:			Fee Total	\$106.05
INGROUND SWIMMING POOL BONDING			Receipt #	00017657
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12/01/2021	PE21-0577	MCDARGH JOEL A & ROBIN L	AMERICAN DREAM SOLAR	\$35,000
Electrical				560
GERMAN TOWNSHIP		4488 BALLENTINE PIKE		
Work Description:			Fee Total	\$108.05
28 Solar Panel Ground Mounted System w/ 200A MSP Upgrade			Receipt #	00017434
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12/02/2021	PE21-0636	NEITZEL JASON		\$0
Electrical				00
BETHEL TOWNSHIP		10816 LOWER VALLEY PIKE		
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00017785
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11/30/2021	PFA21-0013	CHURCH FELLOWSHIP HERITAGE	GEBHART ELECTRIC INC	\$0
Fire Alarm				00
BETHEL TOWNSHIP		105 N TECUMSEH RD		
Work Description:			Fee Total	\$465.50
EXTEND FIRE ALARM SYSTEM INTO BUILDING ADDITION			Receipt #	00017457
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11/30/2021	PG21-0113	SNYDER RYAN D & AMANDA		\$0
Gas				00
SPRINGFIELD TOWNSHIP		2922 NETTLEWOOD LN		
Work Description:			Fee Total	\$106.05
RAISE GAS LINE			Receipt #	00017574
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11/30/2021	PG21-0117	SCHILKE JOHN W & SANDRA K		\$0
Gas				

SPRINGFIELD TOWNSHIP		65 W POSSUM RD		00
Work Description:				Fee Total \$106.05
KITCHEN ADDITION				Receipt # 00017620
11/30/2021	PG21-0118	MC NAMARA JAMES E & CYNTHIA A		
Gas				\$0
SPRINGFIELD TOWNSHIP		4434 REDMOND RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00017639
12/02/2021	PG21-0111	CHU PAUL P & JEANNETTE A	WAKER PLUMBING INC	
Gas				\$5,000
MOOREFIELD TOWNSHIP		6320 PLATEAU DR		100
Work Description:				Fee Total \$108.05
GAS FOR GENERATOR				Receipt # 00017659
11/30/2021	PM21-0475	YOUNG NILS R BULL & CYNTHIA D	YOUR HOME COMFORT GUY	
Mechanical				\$0
BETHEL TOWNSHIP		126 W MAIN ST		00
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00017638
11/30/2021	PM21-0465	COMBS ZACHARY J	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		538 CALDWELL CIR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00017572
11/30/2021	PM21-0435	HYLAND MICHAEL & AMBER	SUMMERS OF DAYTON	
Mechanical				\$0
MAD RIVER TOWNSHIP		4210 TREE LINE AVE		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE & A/C				Receipt # 00017390
11/30/2021	PM21-0472	POWELL GREGORY D	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4911 TULANE RD		00

Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00017624
11/30/2021	PM21-0473	SHAW JASON ALLEN & JENNIFER D	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MADISON TOWNSHIP		7120 CLIFTON RD			00
Work Description:				Fee Total	\$85.85
REPL FCE & HTPUMP				Receipt #	00017626
11/30/2021	PM21-0474	ZOOK DANIEL L	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4468 MECHANICSBURG RD			00
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00017627
12/01/2021	PM21-0471	HINDERS DENISE & WILLIAM J	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP		9625 MILTON-CARLISLE RD			00
Work Description:				Fee Total	\$87.85
REPLACE HEAT PUMP AND FURNACE				Receipt #	00017621
12/02/2021	PM21-0480	BLATT JEFFERY C & BETH A	HAUCK BROTHERS		\$10,000
Mechanical					
SPRINGFIELD TOWNSHIP		3826 OLD COLUMBUS RD			200
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00017674
12/02/2021	PM21-0478	BREDEMeyer KARA	STEVENSON SERVICE EXPERTS		\$5,000
Mechanical					
GERMAN TOWNSHIP		1125 SPRUCE DR			100
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00017672
12/02/2021	PM21-0477	BOWMAN RICKY E & LACEY L	STEVENSON SERVICE EXPERTS		\$5,000
Mechanical					
SPRINGFIELD TOWNSHIP		2625 RIDGE RD			100
Work Description:				Fee Total	\$85.85

REPL FCE				Receipt # 00017669
12/02/2021	PM21-0476	LADISLAW ROBERT PETER & MARIAN ALICE	STEVENSON SERVICE EXPERTS	\$10,000
Mechanical				
ENON VILLAGE 55 KOONS DR				200
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00017668
12/03/2021	PM21-0452	BILLS BRIAN O	HAUCK BROTHERS	\$0
Mechanical				
GERMAN TOWNSHIP 5346 SNYDER DOMER RD				00
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00017795
11/29/2021	PZC21-0270	ARNOLD DOLORES D	ALL STEEL CARPORTS	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP 4695 MUMPER RD				00
Work Description:				Fee Total \$55.00
CONSTRUCT A 20 FT. BY 30 FT. (600 SQ. FT.) ACCESSORY STRUCTURE IN THE REAR YARD.				Receipt # 00017689
11/29/2021	PZC21-0272	BATTIN RAYMOND ALLEN & FRANCES D	PIQUA LUMBER LLC	\$0
Zoning Certificate				
MADISON TOWNSHIP 6737 S CHARLESTON-CLIFTON RD				00
Work Description:				Fee Total \$0.00
REMOVE EXISTING POLE BARN AND REPLACE WITH A NEW 28 FT. BY 76 FT. (2,128 SQ. FT.) POLE BARN FOR AGRICULTUR/				Receipt #
11/29/2021	PZC21-0273	RIGEL TIMOTHY G		\$2,500
Zoning Certificate				
HARMONY TOWNSHIP 826 SYLVAN SHORES DR				112
Work Description:				Fee Total \$55.00
CONSTRUCT AN 8 FT. BY 14 FT. (112 SQ. FT.) SUNROOM AT THE REAR OF THE HOUSE (LOT #54).				Receipt # 00017708

Report Summary

Grand Total Permits:

35

Grand Total Construction Value:

\$3,460,010