

03/16/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/15/2022	PB22-0044	BOARD OF CLARK COUNTY COMMISSIONERS 4401 S CHARLESTON PIKE	MD MILLER INC	\$30,000 8,000
<b>Building</b>				
<b>Work Description:</b>				
INTERIOR SLAB FOR CATTLE BARN 5				<b>Fee Total</b> \$0.00 <b>Receipt #</b>
02/15/2022	PB22-0043	BOARD OF CLARK COUNTY COMMISSIONERS 4401 S CHARLESTON PIKE	MD MILLER INC	\$30,000 8,000
<b>Building</b>				
<b>Work Description:</b>				
INTERIOR SLAB FOR CATTLE BARN 4				<b>Fee Total</b> \$0.00 <b>Receipt #</b>
02/15/2022	PB22-0026	CAPERS JEREMIAH 3266 E HIGH ST	ATLAS RESTORATION	\$102,000 2,100
<b>Building</b>				
<b>Work Description:</b>				
FIRE REPAIR				<b>Fee Total</b> \$282.80 <b>Receipt #</b> 00018330
02/16/2022	PB22-0046	CAHILL ROSA M 5260 MELVINA ST	TOM EASTER MASONERY	\$4,800 40
<b>Building</b>				
<b>Work Description:</b>				
GARAGE REPAIR/REPAIR WALL				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00018491
02/16/2022	PB20-0312	ANDRITZ SPROUT BAUER INC 3200 UPPER VALLEY PIKE		\$1,000,000 28,000
<b>Building</b>				
<b>Work Description:</b>				
RESEARCH & DEVELOPMENT IN SUPPORT OF ANDRITZ TECHNOLOGY SALES INCLUDING, BUT NOT LIMITED TO, NEW I				<b>Fee Total</b> \$221.45 <b>Receipt #</b> 00018422

02/18/2022	PB22-0039	MYERS JASON L & JENNIFER J	POWER HOME SOLAR	
Building				\$75,262
BETHEL TOWNSHIP		3571 OSBORN RD		452
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
23 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00018460
02/18/2022	PB21-0671	SOLOMAN NAOMI & BRIAN	SAMPSON'S SEASONAL SERVICES	
Building				\$2,700
SPRINGFIELD TOWNSHIP		3815 MARBELLA ST		460
<b>Work Description:</b>				<b>Fee Total</b> \$204.00
REPLACE WALL WITH BEAM				<b>Receipt #</b> 00017948
02/18/2022	PB22-0035	PARRISH JONDREA & RUSSELL	WAYNE HOMES	
Building				\$444,756
HARMONY TOWNSHIP		24 CLUBHOUSE DR		2,857
<b>Work Description:</b>				<b>Fee Total</b> \$804.41
DWELLING				<b>Receipt #</b> 00018447
02/14/2022	PE22-0058	MONTICELLO HOMES DAY LLC	DON MYERS ELECTRIC INC	
Electrical				\$0
NORTH HAMPTON VILLAGE		290 HAMPTON TRAIL		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
TEMPORARY POLE				<b>Receipt #</b> 00018402
02/14/2022	PE22-0060	MONTICELLO HOMES DAY LLC	DON MYERS ELECTRIC INC	
Electrical				\$0
NORTH HAMPTON VILLAGE		290 HAMPTON TRAIL		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW SERVICE/WIRING				<b>Receipt #</b> 00018404
02/14/2022	PE22-0059	MONTICELLO HOMES DAY LLC	DON MYERS ELECTRIC INC	
Electrical				\$0
NORTH HAMPTON VILLAGE		287 HAMPTON TRAIL		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW SERVICE/WIRING				<b>Receipt #</b> 00018403
02/14/2022	PE22-0070			

Electrical				\$0
MAD RIVER TOWNSHIP		5767 HILLGROVE CIR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
wire new home			<b>Receipt #</b>	00018466
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02/14/2022	PE22-0056	SCHUMANN RICHARD JEFFREY & LORI D	RADER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		6172 FAIRFIELD PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW SERVICE/WIRING			<b>Receipt #</b>	00018398
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02/15/2022	PE22-0054	VALENTINE ENTERPRISES LP	BOWLIN GROUP LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		6901 URBANA RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$269.80
NEW 200AMP SERVICE FOR DISH WIRELESS CELL TOWER CARRIER ADD ON EXISTING TOWER			<b>Receipt #</b>	00018378
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02/15/2022	PE22-0063	BOARD OF COUNTY COMMISSIONERS OF CL	BOWLIN GROUP LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1515 MONTEGO DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$269.80
NEW 200AMP SERVICE FOR DISH WIRELESS CELL TOWER CARRIER ADD ON EXISTING TOWER			<b>Receipt #</b>	00018426
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02/15/2022	PE22-0066	BLAKE JOEL & GEORGIA A	DON MYERS ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		21 OAKLAWN AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW SERVICE/WIRING			<b>Receipt #</b>	00018440
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02/16/2022	PE22-0029	VANCREST MANAGEMENT GROUP	SCOTT'S ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		1885 N DAYTON-LAKEVIEW RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$247.20
INSTALL LIGHTS & RECEPTACES & 60AMP SERVICE FOR STORAGE BUILDING			<b>Receipt #</b>	00018254
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02/17/2022	PE22-0069	MYERS JASON L & JENNIFER J	POWER HOME SOLAR	\$0
Electrical				

BETHEL TOWNSHIP		35/1 OSBORN RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
23 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00018459
02/18/2022	PE22-0068	PHILLIP & JOAN GARRETT	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$5,000
GERMAN TOWNSHIP		1483 GROOP RD		200
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
400A Service upgrade and kitchen wiring				<b>Receipt #</b> 00018486
02/18/2022	PE22-0073	SMITH ROSALIE ELAINE	WELLS ELECTRIC SERVICE LLC	
Electrical				\$10,000
GREEN TOWNSHIP		4843 LIMRICK RD		100
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
INSTALL 14 KW GENERATOR WITH 100 AMP TRANSFER SWITCH				<b>Receipt #</b> 00018472
02/14/2022	PFS22-0002	NORTHEASTERN LOCAL SCHOOL DISTRICT	TP MECHANICAL	
Fire Sprinkler				\$0
MOOREFIELD TOWNSHIP		2250 MONTEGO DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$566.50
NEW PK-12 SCHOOL/SPRINKLER SYSTEM				<b>Receipt #</b> 00018267
02/16/2022	PG22-0017	MONTICELLO HOMES DAY LLC	K & R SERVICE LLC	
Gas				\$0
NORTH HAMPTON VILLAGE		286 HAMPTON TRAIL		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LIINE				<b>Receipt #</b> 00018430
02/16/2022	PG22-0018	MONTICELLO HOMES DAY LLC	K & R SERVICE LLC	
Gas				\$0
NORTH HAMPTON VILLAGE		287 HAMPTON TRAIL		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LIINE				<b>Receipt #</b> 00018431
02/16/2022	PG22-0019	MONTICELLO HOMES DAY LLC	K & R SERVICE LLC	
Gas				\$0
NORTH HAMPTON VILLAGE		291 HAMPTON TRAIL		00

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LIINE				<b>Receipt #</b>	00018432
02/18/2022	PG22-0021	SMITH ROSALIE ELAINE	WAKER PLUMBING INC		\$0
Gas		4843 LIMRICK RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
GAS FOR GENERATOR				<b>Receipt #</b>	00018474
02/18/2022	PG22-0020	RANDALL BRYAN K & TABATHA M	KOBLE PLUMBING LLC		\$0
Gas		3812 URBANA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00018456
02/14/2022	PM22-0047	NICKELL STEVEN LOWELL	STEVENSON SERVICE EXPERTS		\$0
Mechanical		231 W MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE				<b>Receipt #</b>	00018405
02/15/2022	PM22-0054	NORTH JAMES P & BARBARA J	HAUCK BROTHERS		\$0
Mechanical		4218 MIDFIELD ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE				<b>Receipt #</b>	00018454
02/16/2022	PM22-0051	SULLIVAN KYLE & MELISSA	MCAFEE HEATING & AIR CONDITIONING		\$10,000
Mechanical		4447 KAY AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Furnace & AC replacement				<b>Receipt #</b>	00018439
02/16/2022	PM22-0050	SAUNDERS CHRISTOPHER & LISA	MCAFEE HEATING & AIR CONDITIONING		\$0
Mechanical		2948 MIDDLE URBANA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$133.30

Furnace & AC replacement				<b>Receipt #</b>	00018438
02/17/2022	PM21-0376	MC KINNON JOHN W IV & JAMIE L	SNYDER'S HVAC		
Mechanical					\$0
GERMAN TOWNSHIP		3238 BALLENTINE PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW HVAC				<b>Receipt #</b>	00016999
02/18/2022	PM21-0483	ERIKA LOPEZ			\$0
Mechanical					350
SPRINGFIELD TOWNSHIP		422 SHRINE RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
DUCTWORK FOR ROOM ADDITION				<b>Receipt #</b>	00017695
02/14/2022	PZC22-0015	HOSFORD MICHAEL E			\$0
Zoning Certificate					00
BETHEL TOWNSHIP		730 S HAMPTON RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$0.00
CONSTRUCT A 50 FT. BY 96 FT. (4,800 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				<b>Receipt #</b>	
02/17/2022	PZC22-0014	LEMASTER SHAWN D & TORI L			\$0
Zoning Certificate					00
MAD RIVER TOWNSHIP		5151 WAKEFIELD DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
CONSTRUCT A 16 FT. BY 22 FT. (352 SQ. FT.) DECK AROUND THE SWIMMING POOL, PLUS A 10 FT. BY 20 FT. (200 SQ. FT.) STO				<b>Receipt #</b>	00018463
02/17/2022	PZC22-0013	DOLBEER SUSAN B	BRENTWOOD BUILDERS		\$0
Zoning Certificate					00
BETHEL TOWNSHIP		5000 NEW CARLISLE PIKE			
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
CONSTRUCT A 22 FT BY 16 FT (352 SQ. FT.) ROOM ADDITION AT THE REAR OF THE HOUSE.				<b>Receipt #</b>	00018451

## Report Summary

**Grand Total Permits:**

**35**

**Grand Total Construction Value:**

**\$1,714,518**