

05/17/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/18/2022	PB22-0121	POWELL TRENTY J 5383 VERNON-ASBURY RD		\$8,000 352
Building				
Work Description:				
BACK PATIO				Fee Total \$116.15 Receipt # 00018974
04/18/2022	PB22-0077	BENOY NATHANIEL D & SARA K 712 MAUMEE DR	NPG CONSTRUCTION	\$21,500 256
Building				
Work Description:				
16 X 16 DECK/ROOF COVER AT LATER TIME.				Fee Total \$116.15 Receipt # 00018696
04/18/2022	PB22-0074	LAPLANT BRYAN R & STEPHANIE J 3344 ASHBURY LN	HOWARD RICHARD & DIANNE L LIGHT	\$22,000 1,200
Building				
Work Description:				
30X40 POLE BARN				Fee Total \$224.72 Receipt # 00018677
04/18/2022	PB22-0142	LEWIS DIANA E 4147 E PITCHIN RD		\$8,000 1,056
Building				
Work Description:				
TEAR OUT & REPLACE FIRE DAMAGED DRYWALL				Fee Total \$282.80 Receipt # 00019120
04/19/2022	PB22-0115	EGGLESTON JEFFREY A & ELLA K TRUSTEES 363 S HAMPTON RD		\$50,000 1,049
Building				
Work Description:				
ROOM ADDITION AND CARPORT				Fee Total \$290.07 Receipt # 00018930

04/19/2022	PB22-0137	MICK BRIAN	LARRY MARVEL	
Building				\$5,000
GERMAN TOWNSHIP		6455 PENNY PIKE		1,200
Work Description:				Fee Total \$156.55
DEMOLITION OF EXISTING DWELLING				Receipt # 00019048
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04/19/2022	PB22-0100	RODZ BROS CONSTRUCTION & REMODELING LLC	RODZ BROS CONSTRUCTION	
Building				\$420,000
MAD RIVER TOWNSHIP		7515 BLUFF BLVD		2,735
Work Description:				Fee Total \$773.39
DWELLING				Receipt # 00018849
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04/19/2022	PB22-0107	BUTLER AARON D & STACY L	RODZ BROS CONSTRUCTION	
Building				\$420,000
PIKE TOWNSHIP		2848 N DAYTON-LAKEVIEW RD		3,751
Work Description:				Fee Total \$924.88
NEW HOME				Receipt # 00018886
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04/19/2022	PB22-0106	BOARD OF EDUCATION SPFLD LOCAL S D	C & N INDUSTRIAL CONTRACTORS INC	
Building				\$665,000
SPRINGFIELD TOWNSHIP		1675 E POSSUM RD		770
Work Description:				Fee Total \$378.72
NEW METAL BUILDING FOR WATER TREATMENT				Receipt # 00018877
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04/19/2022	PB22-0150	ADDIS JAMES D & JULIE A	CASON ROOFING	
Building				\$18,302
SPRINGFIELD TOWNSHIP		350 BROADMOOR BLVD		4,100
Work Description:				Fee Total \$67.65
RE-ROOF				Receipt # 00019121
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04/20/2022	PB22-0154	BOYD HARRY M & JUANITA J		
Building				\$0
BETHEL TOWNSHIP		183 SINCLAIR AVE		00
Work Description:				Fee Total \$65.65
SPECIAL INSPECTION				Receipt # 00019136
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04/20/2022	PB22-0127			

Building			REMODELING	\$400,000
MAD RIVER TOWNSHIP		4702 REBERT PIKE		3,149
Work Description:				Fee Total \$874.49
NEW HOME				Receipt # 00018994
04/20/2022	PB22-0128	PRICE BRENTLY S	HOOK REMODELING LLC	\$10,000
Building				
PIKE TOWNSHIP		3669 N DAYTON-LAKEVIEW RD		660
Work Description:				Fee Total \$284.80
DRYWALL & INSULATION				Receipt # 00019020
04/21/2022	PB22-0110	OSBORN ROBERT MICHAEL & KAREN	GUDORF CONSTRUCTION SERVICES	\$79,000
Building				
MOOREFIELD TOWNSHIP		4505 DUNNWOOD LN		540
Work Description:				Fee Total \$116.15
COVERED GABLE ROOF OVER EXISTING PAVOR PATIO				Receipt # 00018914
04/21/2022	PB22-0134	SIZER KENNETH W	FLUENT SOLAR LLC	\$10,000
Building				
MAD RIVER TOWNSHIP		2731 DAYTON-SPRINGFIELD RD		417
Work Description:				Fee Total \$118.15
PV solar installation of 21 panels, 7.665 kW system, Array area 417.41 sq2				Receipt # 00019055
04/21/2022	PB22-0135	MOORE SUSAN	COUNTRY LANE CUSTOME BUILDINGS	\$8,315
Building				
GERMAN TOWNSHIP		4474 ST PARIS PIKE		288
Work Description:				Fee Total \$116.15
GARAGE				Receipt # 00019044
04/22/2022	PB22-0116	SOWARDS JERRY B & NANCY E		\$2,000
Building				
MADISON TOWNSHIP		6838 OLD SPRINGFIELD RD		320
Work Description:				Fee Total \$211.90
CHANGE STORAGE AREA INTO LIVING SPACE				Receipt # 00019162
04/22/2022	PB22-0138	TAMPLIN ZACHARY W & CARLA J	NORTHEDGE STEEL	\$60,000
Building				

SPRINGFIELD TOWNSHIP		2610 SPRINGFIELD-XENIA RD		1,500
Work Description:				Fee Total \$275.86
POLEBARN				Receipt # 00019068
04/22/2022	PB22-0145	POWELL CHARLES DAVIS		\$120,000
Building				
PLEASANT TOWNSHIP		13700 URBANA-LONDON RD		1,040
Work Description:				Fee Total \$366.51
26' X 40' ADDITION TO EXISTING HOUSE, INCLUDING 2 BEDROOMS, LIVING ROOM, KITCHEN. FRONT PORCH, AND A BAC				Receipt # 00019082
04/22/2022	PB22-0131	MCCARTY MICHAEL P & SELINA K	KWBC ENTERPRISES LLC	\$50,000
Building				
MOOREFIELD TOWNSHIP		2920 WINDY RIDGE DR		20,166
Work Description:				Fee Total \$363.80
36 X 56 DETACHED GARAGE				Receipt # 00019033
04/18/2022	PE22-0142	LEWIS DIANA E	CALVIN ELECTRIC LLC	\$0
Electrical				
GREEN TOWNSHIP		4147 E PITCHIN RD		00
Work Description:				Fee Total \$171.70
200 AMP SERVICE UPGRADE AND NEW WIRING/FIRE REPAIR				Receipt # 00018934
04/18/2022	PE22-0184	NICLIN GROUP LLC	JENKS & ASSOCIATES	\$0
Electrical				
NEW CARLISLE CITY		135 141 ORTH DR		00
Work Description:				Fee Total \$151.35
CHANGING SERVICE PANELS ONLY (FEDERAL PACIFIC) METER/DISCONNECT AND FEEDER CABLE TO REMAIN AS EXISTING VERIFY GROUNDING				Receipt # 00019080
04/19/2022	PE22-0157	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				
MOOREFIELD TOWNSHIP		5507 TAYWELL CT		00
Work Description:				Fee Total \$87.85
TEMPORARY POLE				Receipt # 00019005
04/19/2022	PE22-0191	BERECZKY CASSANDRA NICHOLE & JEREMY TODD	PB ELECTRICAL CONTRACTORS, INC	\$0
Electrical				

BETHEL TOWNSHIP		7935 W NATIONAL RD		00
Work Description:				Fee Total \$87.85
Temp pole				Receipt # 00019110
04/20/2022	PE22-0200	TUTTLE ELIJAH KEITH	TEST	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		585 VALE-CEMETERY RD		00
Work Description:				Fee Total \$0.00
				Receipt #
04/20/2022	PE22-0180	WALLS JASON L	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
GERMAN TOWNSHIP		4718 BALLENTINE PIKE		00
Work Description:				Fee Total \$173.70
New 200A Service				Receipt # 00019065
04/20/2022	PE22-0199	COMFORT LIVING LLC		\$0
Electrical				00
GERMAN TOWNSHIP		3418 UPPER VALLEY PIKE		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00019138
04/20/2022	PE22-0181	KEIRNS CHRISTOPHER J & MONICA C	ARMSTRONG ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		11054 GEORGE ALLEN DR		00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00019073
04/21/2022	PE22-0190	MARTINEZ SARAH E	PURE ELECTRIC LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		5913 FOWLER RD		00
Work Description:				Fee Total \$196.95
INGROUND POOL BONDING & SUBPANEL				Receipt # 00019109
04/21/2022	PE22-0205	WARD MELVIN S		\$0
Electrical				00
BETHEL TOWNSHIP		62 QUICK RD		00

Work Description:				Fee Total	\$247.20
ELECTRICAL FIRE REPAIRS-INSTALL EXIT SIGNS, INSTALL OUTLETS, UPDATE EXISTING OUTLETS AND WIRING				Receipt #	00019149
04/21/2022	PE22-0206	HUGHES TAMMY M			\$0
Electrical					
BETHEL TOWNSHIP		1250 FRAYNE DR			00
Work Description:				Fee Total	\$106.05
ELEC REPAIR				Receipt #	00019150
04/21/2022	PE22-0176	SIZER KENNETH W	FLUENT SOLAR LLC		\$0
Electrical					
MAD RIVER TOWNSHIP		2731 DAYTON-SPRINGFIELD RD			00
Work Description:				Fee Total	\$108.05
PV SOLAR INSTALLATION OF 21 PANELS; 7.665 KW SYSTEM				Receipt #	00019155
04/21/2022	PE22-0186	ERVIN AMANDA D	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
GERMAN TOWNSHIP		1268 HOLLY DR			00
Work Description:				Fee Total	\$108.05
Service Upgrade				Receipt #	00019092
04/22/2022	PE22-0187	ROMANOWSKI EDMOND & NANCY	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
HARMONY TOWNSHIP		7415 WHITRIDGE RD			00
Work Description:				Fee Total	\$173.70
Garage Wiring				Receipt #	00019095
04/22/2022	PE22-0185	POWELL CHARLES DAVIS			\$0
Electrical					
PLEASANT TOWNSHIP		13700 URBANA-LONDON RD			00
Work Description:				Fee Total	\$173.70
26'X40' ADDITION TO EXISTING HOUSE INCLUDING 2 BEDS ROOMS, LIVING ROOM, KITCHEN, FRONT PORCH, AND BACK				Receipt #	00019085
04/22/2022	PE22-0210	BREWER JOSHUA	PRIORITY ELECTRICAL SERVICES		\$0
Electrical					
MADISON TOWNSHIP		8849 SELMA PIKE			00
Work Description:				Fee Total	\$87.85

temp electric				Receipt #	00019161
04/22/2022	PE22-0212	CASTELLANOS MEGAN S CUY	LEDFORD ELECTRIC		
Electrical		230 N PIKE ST		\$0	
NEW CARLISLE CITY				00	
Work Description:				Fee Total	\$108.05
Replace defective meter socket				Receipt #	00019171
04/22/2022	PE22-0208	MICK BRIAN	LEDFORD ELECTRIC		
Electrical		6455 PENNY PIKE		\$0	
GERMAN TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
TEMPORARY POLE				Receipt #	00019160
04/22/2022	PE22-0155	CLARK COUNTY PARK DISTRICT	GARBER ELECTRIC INC		
Electrical		930 S TECUMSEH RD		\$0	
BETHEL TOWNSHIP				00	
Work Description:				Fee Total	\$200.85
REPLACE PANEL & INSTALL RECEPTACLES				Receipt #	00018993
04/22/2022	PE22-0154	BOARD OF PARK COMMISSIONERS OF THE	GARBER ELECTRIC INC		
Electrical		3200 SPRINGFIELD-XENIA RD		\$0	
SPRINGFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$200.85
ELECTRIC SERVICE FOR WELL				Receipt #	00018992
04/22/2022	PFA22-0004	BD OF COUNTY COMMISSIONERS OF CLARK CO	SILCO FIRE AND SECURITY		
Fire Alarm		525 E HOME RD		\$0	
SPRINGFIELD CITY				00	
Work Description:				Fee Total	\$2.00
ADDING FIRE ALARM DEVICES TO THE EXISTING FIRE ALARM SYSTEM IN A NEW ADDITION TO THE EXISTING BUILDING 042122:JMA: DEVICES IN WEST WING OF EXISTING BUILDING. THE WING IS EXISTING. THERE IS NO 'ADDITION". ONLY				Receipt #	00019045
04/19/2022	PG22-0036	RISTEFF KIME T & JANICE E	NARROW PATH PLUMBING LLC		
Gas		6334 PLATEAU DR		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$108.05
				Receipt #	00019112

04/20/2022	PG22-0035	KEPLINGER SETH DEAN & CALLI JEAN	HAUCK BROTHERS	
Gas		1483 VICTORY RD		\$0
GERMAN TOWNSHIP				00
Work Description:				Fee Total \$108.05
GAS LINE INSTALL				Receipt # 00019070
04/22/2022	PG22-0034	MAUSTOLL HOLDINGS LLC	KORRECT PLUMBING HEATING & AIR	
Gas		6176 GREENFIELD DR		\$0
GREEN TOWNSHIP				00
Work Description:				Fee Total \$200.85
NEW GAS LINE				Receipt # 00018990
04/19/2022	PM22-0156	COLEMAN MICHAEL & CAROL	LOGAN SERVICES INC	
Mechanical		1686 BERWICK AVE		\$10,000
MOOREFIELD TOWNSHIP				200
Work Description:				Fee Total \$87.85
FURNACE AND AC REPLACEMENT				Receipt # 00019023
04/19/2022	PM22-0155	BROWN KIRBY R & TINA N	LOGAN SERVICES INC	
Mechanical		914 BELLOWS DR		\$10,000
BETHEL TOWNSHIP				200
Work Description:				Fee Total \$87.85
replace gas furnace and ac				Receipt # 00019009
04/19/2022	PM22-0154	ROHRER LESLIE	A-1 MECHANICAL OF DAYTON, LLC	
Mechanical		6751 NEW CARLISLE PIKE		\$0
BETHEL TOWNSHIP				00
Work Description:				Fee Total \$153.50
INSTALL NEW HVAC SYSTEM IN NEW CONSTRUCTION HOME				Receipt # 00018999
04/20/2022	PM22-0159	KEPLINGER SETH DEAN & CALLI JEAN	HAUCK BROTHERS	
Mechanical		1483 VICTORY RD		\$10,000
GERMAN TOWNSHIP				200
Work Description:				Fee Total \$87.85
REPLACE FURNACE AND AC AND GAS LINE				Receipt # 00019069

04/20/2022	PM22-0157	STICKNEY KELLY	YOUR HOME COMFORT GUY	\$10,000
Mechanical				
MOOREFIELD TOWNSHIP		4318 MIDFIELD ST		200
Work Description:				
REPL FCE & AC			Fee Total	\$85.85
			Receipt #	00019046
04/21/2022	PM22-0113	DIRLAM MARLA J	BARNETT HEATING	\$0
Mechanical				
GERMAN TOWNSHIP		4312 CEDAR HILLS AVE		00
Work Description:			Fee Total	\$151.50
ROOM ADDITION/NEW DUCTWORKS/ A/C AND REPLACE FURANCE			Receipt #	00018711
04/21/2022	PM22-0166	SLAUGHTER THOMAS W & JULEE A	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		703 ONEIDA DR		00
Work Description:			Fee Total	\$85.85
REPLACE HEAT PUMP AND AIR HANDLER			Receipt #	00019097
04/21/2022	PM22-0165	MULLENIX STANLEY E & RACHELE	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
BETHEL TOWNSHIP		71 CARLOTTA ST		00
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00019096
04/22/2022	PM22-0168	BD OF COUNTY COMMISSIONERS OF CLARK CO	ADVANCED MECHANICAL SERVICES	\$0
Mechanical				
SPRINGFIELD CITY		525 E HOME RD		00
Work Description:			Fee Total	\$0.00
NEW DUCT WORK			Receipt #	
04/22/2022	PM22-0163	HEATH JARED E & PAIGE E KING	STEVENSON SERVICE EXPERTS	\$10,000
Mechanical				
NEW CARLISLE CITY		213 ZIMMERMAN ST		200
Work Description:			Fee Total	\$85.85
REPLACE AC AND FURNACE			Receipt #	00019093
04/22/2022	PM22-0160			

Mechanical		934 CORVETTE AVE		\$0
BETHEL TOWNSHIP				00
Work Description:			Fee Total	\$151.50
NEW HVAC			Receipt #	00019084
04/22/2022	PM22-0164	DRAKE BRANDEN	STEVENSON SERVICE EXPERTS	\$0
Mechanical		3461 S BUENA VISTA RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE AND HEAT PUMP			Receipt #	00019094
04/22/2022	PM22-0162	ALLENDER SHARON K	STEVENSON SERVICE EXPERTS	\$0
Mechanical		135 ELM RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE AC AND FURNACE			Receipt #	00019091
04/22/2022	PM22-0169	BD OF COUNTY COMMISSIONERS OF CLARK CO	ADVANCED MECHANICAL SERVICES	\$0
Mechanical		525 E HOME RD		00
SPRINGFIELD CITY				
Work Description:			Fee Total	\$0.00
NEW DUCT WORK			Receipt #	
04/22/2022	PM22-0161	IMPSON DALE T & LEVIA CAROL	HAUCK BROTHERS	\$5,000
Mechanical		1311 MINDY CT		100
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
NEW FURNACE			Receipt #	00019090
04/20/2022	PZC22-0065	OBRINGER THOMAS M & ANN B	BE BLESSED REMODELING	\$27,000
Zoning Certificate		1170 WHALEY RD		875
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 35 FT. BY 25 FT. (875 SQ. FT.) DECK AT THE REAR OF THE HOUSE.			Receipt #	00019022
04/21/2022	PZC22-0070	MAD RIVER TOWNSHIP		\$0
Zoning Certificate				

MAD RIVER TOWNSHIP

7952 DAYTON SPFLD RD

00

Work Description:

Fee Total \$70.00

40 FT. BY 50 FT. (2,000 SQ. FT.) SALT STORAGE BUILDING.

Receipt # 00019151

04/21/2022 PZC22-0071

AMANN STEVEN E

CASTLE BARN SALES

\$0

Zoning Certificate

934 SHEEHAN AVE

00

BETHEL TOWNSHIP

Work Description:

Fee Total \$55.00

INSTALL A 10 FT. BY 20 FT. (200 SQ. FT.) SHED IN THE REAR YARD.

Receipt # 00019141

Report Summary

Permit.DateIssued Between 4/18/2022 12:00:00 AM AND 4/22/2022 11:59:59 PM

Grand Total Fees:

\$10,687.79

Grand Total Permits:

62

Grand Total Construction Value:

\$2,459,117