

06/02/2022

# Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/16/2022	PB21-0601	DUTTON ROY & VICKIE J 5300 SNYDER-DOMER RD GERMAN TOWNSHIP	BERGER CONSTRUCTION	\$7,344 1,600
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
Tear off existing roof down to decking. Re-roof with new synthetic felt, drip edge, gutter apron, IWS and shingles.				<b>Receipt #</b> 00019363
05/16/2022	PB22-0162	MOSSBARGER ANGELA G 4211 ANOKA ST MOOREFIELD TOWNSHIP	BERGER CONSTRUCTION	\$10,000 2,437
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
TEAR OFF AND RE-ROOF				<b>Receipt #</b> 00019362
05/16/2022	PB22-0191	BOARD OF CLARK COUNTY COMMISSIONERS 4401 S CHARLESTON PIKE SPRINGFIELD TOWNSHIP	RELIABLE TENT RENTAL	\$0 00
<b>Work Description:</b>				<b>Fee Total</b> \$401.70
22 TENTS FOR THE ANTIQUE SHOW & FLEA MARKET				<b>Receipt #</b> 00019426
05/16/2022	PB22-0159	AFFORDABLE MINI STORE & LOCK INC 5960 SPANGLER RD MAD RIVER TOWNSHIP	SMJ INTERNATIONAL O/B/O DISH WIRELESS	\$25,000 00
<b>Work Description:</b>				<b>Fee Total</b> \$309.00
				<b>Receipt #</b> 00019174
05/17/2022	PB22-0214	HELLWIG EVAN V & KELLY J 620 WELLINGTON DR SPRINGFIELD TOWNSHIP	CHIMNEY ROCK ROOFING	\$11,200 3,050
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00019427

05/17/2022	PB22-0164	FISHER NANCY A	BUSCHURS HOME IMPROVEMENT	
Building				\$42,500
MOOREFIELD TOWNSHIP		1518 VICTORIAN WAY		168
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
REPLACE SUN ROOM				<b>Receipt #</b> 00019206
05/17/2022	PB22-0185	CASE DAVID W & DOROTHY S		
Building				\$74,380
GERMAN TOWNSHIP		6682 RIVER RD		1,100
<b>Work Description:</b>				<b>Fee Total</b> \$284.39
POLE BARN				<b>Receipt #</b> 00019303
05/17/2022	PB22-0049	AULT DENNIS A & MARGARET E	SUNPRO SOLAR	
Building				\$54,180
SPRINGFIELD TOWNSHIP		516 N BIRD RD		618
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
INSTALLATION OF 35 SOLAR PANELS ON EXISTING ROOF				<b>Receipt #</b> 00018665
05/19/2022	PB22-0213	CLARK COUNTY AGRICULTURAL SOCIETY T	BRANDYWINE TENT RENTAL	
Building				\$0
SPRINGFIELD TOWNSHIP		4122 LAYBOURNE RD		12,600
<b>Work Description:</b>				<b>Fee Total</b> \$77.25
210 X 60 TENT AND PORTABLE STALLS				<b>Receipt #</b> 00019475
05/20/2022	PB22-0186	BOARD OF CLARK COUNTY COMMISSIONERS		
Building				\$37,000
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		16,000
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
REROOF MERCANTILE BUILDING				<b>Receipt #</b>
05/16/2022	PE22-0239	ROBINSON ALEXANDER JARRED & JANIECE	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		1948 E POSSUM RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
New Residential House Wiring.				<b>Receipt #</b> 00019328
05/16/2022	PE22-0235			

Electrical				\$0
MOOREFIELD TOWNSHIP		2360 SIGNAL HILL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
NEW SERVICE			<b>Receipt #</b>	00019310
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05/16/2022	PE22-0238	MC NEIL JOHN A & DOROTHY E	ROBINSON ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		3051 FAIRFIELD PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
New Service 200 amp overhead			<b>Receipt #</b>	00019323
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05/17/2022	PE22-0254	KEEHNER ROBERT L JR & HELENA A	DOUG RICHEY CONSTRUCTION	\$0
Electrical				00
HARMONY TOWNSHIP		6091 OLD 70 RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
PORCH LIGHTING			<b>Receipt #</b>	00019409
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05/18/2022	PE22-0242	DANIEL JANET C TRUSTEE	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
NEW CARLISLE CITY		802 BROOKFIELD DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
REPLACE 100 AMP SERVICE			<b>Receipt #</b>	00019334
051722: JMA; 200 A. SEVICE SHOWN ON PLANS.				
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05/18/2022	PE22-0241	ROSS ANDREW P & STEPHANIE	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
PIKE TOWNSHIP		3195 ADDISON-NEW CARLISLE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
INSTALL 400AMP SERVICE TO GARAGE			<b>Receipt #</b>	00019333
051722: JMA; PLANS INDICATE 200 A. SVC				
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05/19/2022	PE22-0232	SPRINGFIELD UPPER VALLEY MALL LLC	GEMCO CONSTRUCTORS LLC	\$0
Electrical				00
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 100		
<b>Work Description:</b>			<b>Fee Total</b>	\$311.00
Install all new electrical system in Suite 100.			<b>Receipt #</b>	00019265
This will include all new lighting in warehouse and office with all new feeds. Install all electrical in office buildout and dock equipment.				
Install new electrical to all HVAC equipment.				
Install all new panels, gear, and transformers.				

05/19/2022	PE22-0234	WHITT WILLIAM O & MARILYN	P & B ELECTRIC LLC	\$0
Electrical				
SPRINGFIELD TOWNSHIP		637 WELLINGTON DR		00
<b>Work Description:</b>				
SERVICE UPGRADE				<b>Fee Total</b> \$106.05
				<b>Receipt #</b> 00019307
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05/19/2022	PE22-0228	BRANHAM JAMES M & ANNETTE R	PRIORITY ELECTRICAL SERVICES	\$0
Electrical				
BETHEL TOWNSHIP		12193 DILLE RD		00
<b>Work Description:</b>				
wire new home				<b>Fee Total</b> \$173.70
				<b>Receipt #</b> 00019242
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05/19/2022	PE22-0247	CRAYCRAFT JOSHUA & DAWN	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				
SPRINGFIELD TOWNSHIP		2659 DWIGHT RD		00
<b>Work Description:</b>				
SERVICE UPGRADE				<b>Fee Total</b> \$108.05
				<b>Receipt #</b> 00019365
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05/19/2022	PE22-0258	CLARK COUNTY AGRICULTURAL SOCIETY T		\$0
Electrical				
SPRINGFIELD TOWNSHIP		4122 LAYBOURNE RD		00
<b>Work Description:</b>				
SPECIAL INSPECTION FOR ELECTRICAL FOR TENT				<b>Fee Total</b> \$149.35
				<b>Receipt #</b> 00019476
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05/20/2022	PE22-0246	CIRCLE FRED D	DAVES ELECTRIC LLC	\$0
Electrical				
GERMAN TOWNSHIP		5470 BALLENTINE PIKE		00
<b>Work Description:</b>				
WIRE NEW GARAGE				<b>Fee Total</b> \$171.70
				<b>Receipt #</b> 00019360
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05/20/2022	PE22-0249	ADAMS FRANCINE R		\$0
Electrical				
MOOREFIELD TOWNSHIP		1922 KIMBERLY CIR		00
<b>Work Description:</b>				
ELECTRIC FOR POOL				<b>Fee Total</b> \$106.05
				<b>Receipt #</b> 00019371
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05/20/2022	PE22-0250			

Electrical		24 CLUBHOUSE DR		\$0
HARMONY TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
TEMP POLE PERMIT			<b>Receipt #</b>	00019386
05/20/2022	PE22-0253	MC AFEE TRENT A & DEBRA S	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		6780 N RIVER RD		00
GREEN TOWNSHIP			<b>Fee Total</b>	\$108.05
<b>Work Description:</b>			<b>Receipt #</b>	00019408
ABOVE GROUND POOL AND PORTABLE GENERATOR DISCONNECT				
05/20/2022	PE22-0237	RATLIFF APRIL	ROBINSON ELECTRIC	\$0
Electrical		319 E JAMESTOWN ST 319 1/2		00
SOUTH CHARLESTON VILLA			<b>Fee Total</b>	\$108.05
<b>Work Description:</b>			<b>Receipt #</b>	00019388
MOVING SERVICE FROM BROKEN POLE TO NEW POLE22				
05/16/2022	PG22-0047	THOMPSON GREGORY & KAREN	HDP PLUMBING LLC	\$0
Gas		50 CLUBHOUSE DR		00
HARMONY TOWNSHIP			<b>Fee Total</b>	\$108.05
<b>Work Description:</b>			<b>Receipt #</b>	00019316
New Residential Construction. Natural gas line to be ran to furnace, range, fireplace (future), generator (future). Line to be ran in black iron pipe, s				
05/16/2022	PM22-0194	KICOS STEPHEN & GINA L	CLOVERLEAF MECHANICAL LLC	\$10,000
Mechanical		3363 ROCKY POINT RD		200
MAD RIVER TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00019327
Furnace and A/C replacement				
05/16/2022	PM22-0182	MC CUISTION THOMAS M & SUZANNE P	CJS SYSTEMS HEATING & COOLING	\$10,000
Mechanical		804 BRENDELE TC		200
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00019267
REPLACE FURNACE AND AC UNIT				
05/16/2022	PM22-0190	PETRAUSKAS SHIRLEY	STEVENSON SERVICE EXPERTS	\$10,000
Mechanical				

MOOREFIELD TOWNSHIP		4339 TULANE RD		200
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00019286
05/16/2022	PM22-0189	CAMPBELL FRANK E JR & DIANA L	STEVENSON SERVICE EXPERTS	
Mechanical				\$10,000
MAD RIVER TOWNSHIP		4317 LONE WOLF AVE		200
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL AC & FCE				<b>Receipt #</b> 00019285
05/18/2022	PM22-0192	ALLISON DONALD J & CATHY N	BLAIR HEATING & COOLING	
Mechanical				\$0
NORTH HAMPTON VILLAGE		160 WOODLAWN AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW SYSTEM				<b>Receipt #</b> 00019299
05/19/2022	PM22-0179	PENCIL NOLA J	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3703 MARBELLA ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE AND A/C				<b>Receipt #</b> 00019251
05/20/2022	PM22-0196	SAMANTHA ANN BOYD & ZAKKERY LEE ACLES	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3720 E NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE				<b>Receipt #</b> 00019352
05/17/2022	PZC22-0087	PIERCE T NEWLAND & KRISTEN D MCKENZIE	PRISTINE CUSTOM HOMES	
Zoning Certificate				\$450,000
MAD RIVER TOWNSHIP		7409 TIMBERCROSS AVE		4,920
<b>Work Description:</b>				<b>Fee Total</b> \$57.00
CONSTRUCT A NEW 3,696 SQ. FT. SINGLE-FAMILY HOME.				<b>Receipt #</b> 00019336
05/17/2022	PZC22-0091	CLOSEY DAVID M TRUSTEE		
Zoning Certificate				\$0
BETHEL TOWNSHIP		2131 S DAYTON-LAKEVIEW RD		192

<b>Work Description:</b>			<b>Fee Total</b>	\$70.00
INSTALL AN ACCESSORY STRUCTURE (TRAILER; APPROXIMATELY 8 FT. BY 24 FT; 192 SQ. FT.) FOR A USED CAR DEALERSH			<b>Receipt #</b>	
05/17/2022	PZC22-0094	NICOLIA DANIEL W & BRANDILYN S		
Zoning Certificate				\$0
BETHEL TOWNSHIP		5815 NEW CARLISLE PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
INSTALL A 10 FT. BY 16 FT. (160 SQ. FT.) SHED IN THE REAR YARD.			<b>Receipt #</b>	00019407
05/17/2022	PZC22-0095	KASIE M FLATT	CASTLE BARN SALES	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		7091 DAYTON SPRINGFIELD RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
INSTALL A 10 FT BY 20 FT (120 SQ. FT.) SHED IN THE REAR YARD.			<b>Receipt #</b>	00019417
05/20/2022	PZC22-0090	DEAN AARON & ALLYSON	DIY POLE BARNS	
Zoning Certificate				\$33,000
MOOREFIELD TOWNSHIP		4305 KAY AVE		1,024
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 32 FT. BY 32 FT. (1,024 SQ. FT.) POLE BARN IN THE REAR YARD			<b>Receipt #</b>	00019378
05/20/2022	PZC22-0096	BROCK JOSHUA J & TARA L		
Zoning Certificate				\$0
BETHEL TOWNSHIP		380 WHALEY RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
CONSTRUCT A 48 FT BY 80 FT (3,840 SQ. FT.) STORAGE BARN FOR AGRICULTURAL USE.			<b>Receipt #</b>	

## Report Summary

Permit.DateIssued Between 5/16/2022 12:00:00 AM AND 5/20/2022 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$4,916.99</b>
<b>Grand Total Permits:</b>	<b>40</b>
<b>Grand Total Construction Value:</b>	<b>\$784,604</b>