

06/02/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
05/23/2022	PB22-0221	SUBURBAN INVESTMENT COMPANY 12207 HARTFORD AVE	CPR ROOFING & EXT	\$6,632
Building BETHEL TOWNSHIP				1,700
Work Description: REROOF				Fee Total \$65.65 Receipt # 00019490
05/23/2022	PB22-0125	PATTON CARLOS G & AMY E 4685 KINGS RIDGE CIR	WEAVER BARNS	\$43,330
Building MAD RIVER TOWNSHIP				672
Work Description: GARAGE				Fee Total \$116.15 Receipt # 00018988
05/24/2022	PB22-0195	FOSBERG KENNETH R & BERNICE I 3986 TOMAHAWK DR	ADT SOLAR LLC	\$22,104
Building BETHEL TOWNSHIP				520
Work Description: INSTALLATION OF 9 ROOF MOUNTED LG380 PV SOLAR PANELS				Fee Total \$118.15 Receipt # 00019361
05/24/2022	PB22-0220	BOARD OF CLARK COUNTY COMMISSIONERS 4401 S CHARLESTON PIKE	RAINBOW INDUSTRIES	\$0
Building SPRINGFIELD TOWNSHIP				00
Work Description: 2 TENTS 30 X 40 & 20 X 40 SWAP MEET				Fee Total \$92.70 Receipt # 00019478
05/24/2022	PB22-0192	WILSON DIANA 125 WILLOW ST	NICK RESTORATION	\$40,000
Building SOUTH CHARLESTON VILLA				320
Work Description: ROOM ADDITION				Fee Total \$211.90 Receipt # 00019347

05/25/2022	PB22-0188	KEEHNER ROBERT L JR & HELENA A			
Building					\$20,000
HARMONY TOWNSHIP		6091 OLD 70 RD			216
Work Description:					Fee Total \$116.15
PORCH					Receipt # 00019318
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05/25/2022	PB22-0196	HAL DON PROPERTIES LLC	MC HOME REMODELING LLC		
Building					\$260,500
NEW CARLISLE CITY		624 COLONY TRAIL			2,326
Work Description:					Fee Total \$669.60
NEW HOME					Receipt # 00019375
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05/25/2022	PB22-0208	WEEKLEY KENNETH D & JOEY L			
Building					\$0
MAD RIVER TOWNSHIP		2601 ENON RD			6,120
Work Description:					Fee Total \$200.85
CERTIFICATES OF OCCUPANCY					Receipt # 00019403
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05/25/2022	PB22-0228	VOCKE BARBARA S	UNIVERSAL BUILDERS		
Building					\$11,560
BETHEL TOWNSHIP		843 WEINLAND ST			2,505
Work Description:					Fee Total \$65.65
REROOF					Receipt # 00019529
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05/26/2022	PB22-0203	RISNER MARK A & GENA L	PINK ENERGY		
Building					\$69,999
PIKE TOWNSHIP		3892 SCHOOL RD			353
Work Description:					Fee Total \$116.15
18 ROOF MOUNTED SOLAR PANELS					Receipt # 00019393
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05/27/2022	PB22-0211	WHITE CHRIS	FLUENT SOLAR LLC		
Building					\$6,700
BETHEL TOWNSHIP		18 STRATMORE ST			278
Work Description:					Fee Total \$118.15
PV solar installation of 14 panels; 5.11 kW system; Array Area: 278.27 SQ FT					Receipt # 00019419
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05/27/2022	PB22-0040				

Building				\$3,000
MAD RIVER TOWNSHIP		5151 WAKEFIELD DR		352
Work Description:			Fee Total	\$116.15
DECK AROUND SWIMMING POOL			Receipt #	00018464
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05/27/2022	PB22-0041	LEMASTER SHAWN D & TORI L		\$4,150
Building				200
MAD RIVER TOWNSHIP		5151 WAKEFIELD DR		
Work Description:			Fee Total	\$116.15
10 X 20 STORAGE SHED			Receipt #	00018462
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05/27/2022	PB22-0207	HOLBROOK CHRISTOPHER O		\$3,000
Building				256
MAD RIVER TOWNSHIP		7160 NEW HORIZON AVE		
Work Description:			Fee Total	\$116.15
16'X16' SHED			Receipt #	00019401
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05/23/2022	PE22-0256	SHOTTS GEORGE E & RUSSALENA	JENKS & ASSOCIATES	\$0
Electrical				00
ENON VILLAGE		282 GREEN VISTA DR		
Work Description:			Fee Total	\$108.05
SERVICE UPGRADE			Receipt #	00019420
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05/23/2022	PE22-0255	SPEISER ERNIE O & CHRISTINA L	JENKS & ASSOCIATES	\$0
Electrical				00
MAD RIVER TOWNSHIP		4523 OTIS ST		
Work Description:			Fee Total	\$108.05
SERVICE UPGRADE			Receipt #	00019418
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05/24/2022	PE22-0244	HOCKER GUY	A-ABEL ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		515 E LEFFEL LN		
Work Description:			Fee Total	\$106.05
200 AMP SERVICE UPGRADE			Receipt #	00019495
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05/25/2022	PE22-0225	EGGEMAN KRISTIN A	ARMSTRONG ELECTRIC	\$0
Electrical				

GREEN TOWNSHIP		7382 OLD CLIFTON RD			00
Work Description:				Fee Total	\$262.60
NEW SERVICE				Receipt #	00019231
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05/26/2022	PE22-0236	THOMPSON GREGORY & KAREN	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					00
HARMONY TOWNSHIP		50 CLUBHOUSE DR		Fee Total	\$173.70
Work Description:				Receipt #	00019308
Wiring of new house.					
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05/26/2022	PE22-0251	RISNER MARK A & GENA L	PINK ENERGY		\$0
Electrical					00
PIKE TOWNSHIP		3892 SCHOOL RD		Fee Total	\$106.05
Work Description:				Receipt #	00019394
18 ROOF MOUNTED SOLAR PANELS					
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05/27/2022	PE22-0261	BERNER JACOB A & SILKE T	POTTER ELECTRIC		\$0
Electrical					00
BETHEL TOWNSHIP		7936 W NATIONAL RD		Fee Total	\$151.50
Work Description:				Receipt #	00019444
INGROUND POOL BONDING					
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05/27/2022	PE22-0279	CHARLESTON PLACE PROPERTIES LLC	REDDY ELECTRIC		\$0
Electrical					00
SOUTH CHARLESTON VILLA		420 W COLUMBUS RD		Fee Total	\$151.35
Work Description:				Receipt #	00019533
RECONNECT - METER REPAIR					
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05/27/2022	PE22-0262	REDMOND JOYCE M	DM ELECTRICAL SERVICES INC		\$0
Electrical					00
BETHEL TOWNSHIP		419 CALDWELL CIR		Fee Total	\$108.05
Work Description:				Receipt #	00019454
200 AMP SERVICE UPGRADE					
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05/27/2022	PE22-0222	FLORA DUANE J			\$0
Electrical					00
PIKE TOWNSHIP		5100 NEW CARLISLE-ST PARIS RD			

Work Description:				Fee Total	\$171.70
ROOM ADDITION				Receipt #	00019198
05/26/2022	PFA22-0006	MAUSTOLL HOLDINGS LLC	A-1 SPRINKLER CO INC		\$0
Fire Alarm					
GREEN TOWNSHIP		6176 GREENFIELD DR			00
Work Description:				Fee Total	\$463.50
FOUNDATION FOR MFG BUILDING/SPRINKLER MONITORING SYSTEMS WITH ADDITIONAL AUDIO.VISUALS FOR EMPLC				Receipt #	00019264
05/23/2022	PG22-0052	FARLEY VICTOR D & ROSEMARY FARLEY &	RESTORATION PLUMBING LLC		\$0
Gas					
BETHEL TOWNSHIP		661 BRUMBAUGH DR			00
Work Description:				Fee Total	\$85.85
RETEST GAS LINE				Receipt #	00019486
05/24/2022	PG22-0048	MCCARTY MICHAEL P & SELINA K	LEIST PLUMBING		\$0
Gas					
MOOREFIELD TOWNSHIP		2920 WINDY RIDGE DR			00
Work Description:				Fee Total	\$106.05
NEW GASLINE				Receipt #	00019373
05/24/2022	PG22-0049	SPRINGFIELD UPPER VALLEY MALL LLC	GEMCO CONSTRUCTORS LLC		\$0
Gas					
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 100			00
Work Description:				Fee Total	\$197.70
INSTALL 2 PSI GAS PIPING SYHSTEM TO GAS FIRED EQUIPMENT				Receipt #	00019382
05/23/2022	PM22-0195	HC JAR LLC	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
PIKE TOWNSHIP		46 JOHN AVE			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00019351
05/23/2022	PM22-0197	DARAIN LYN HILL & JUSTIN ALEX KELLY	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
NEW CARLISLE CITY		939 FIRWOOD DR			00
Work Description:				Fee Total	\$85.85

REPLACE FURNACE				Receipt #	00019353
05/24/2022	PM22-0198	SPRINGFIELD UPPER VALLEY MALL LLC	GEMCO CONSTRUCTORS LLC		
Mechanical					\$0
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 100			00
Work Description:				Fee Total	\$475.80
INSTALL (4) GAS FIRED UNIT HEATERS, (4) RACK ROTATION UNITS, (1) HEAT PUMP SPLIT SYSTEM, DUCTWORK, GRILLES, I				Receipt #	00019387
05/26/2022	PM22-0199	EASTER LINDA J	AIRTRON INC		
Mechanical					\$5,000
BETHEL TOWNSHIP		40 UNIVERSITY RD			100
Work Description:				Fee Total	\$87.85
Replace existing Bryant Heat Pump with new Bryant 2 ton Heat Pump				Receipt #	00019411
05/26/2022	PM22-0201	OAKES HENRY W & ANNETTE M	AIRTRON INC		
Mechanical					\$5,000
BETHEL TOWNSHIP		3954 OSBORN RD			100
Work Description:				Fee Total	\$87.85
Replace Heat Pump with exact equipment match				Receipt #	00019413
05/26/2022	PM22-0200	WHALEN JAMES & CHELSE	AIRTRON INC		
Mechanical					\$0
NEW CARLISLE CITY		732 COLONY TRAIL			00
Work Description:				Fee Total	\$87.85
Replace existing Furnace & AC with exact Bryant equipment				Receipt #	00019412
05/27/2022	PM22-0202	VASQUEZ JENNIFER D & GARFIELD DAVIS	CLOVERLEAF MECHANICAL LLC		
Mechanical					\$0
MOOREFIELD TOWNSHIP		4255 WABASH DR			00
Work Description:				Fee Total	\$87.85
Air conditioner replacement				Receipt #	00019429
05/27/2022	PM22-0206	MARSHALL JOHN L & DONNA M	A-1 MECHANICAL OF DAYTON, LLC		
Mechanical					\$0
MAD RIVER TOWNSHIP		2323 S TECUMSEH RD			00
Work Description:				Fee Total	\$153.50
				Receipt #	00019453

05/27/2022	PM22-0204	BGCC LLC	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
NEW CARLISLE CITY		100 S MAIN ST		00
Work Description:				Fee Total \$105.00
Air conditioner replacement.				Receipt # 00019440
05/27/2022	PM22-0218	DIRLAM MARLA J		
Mechanical				\$0
GERMAN TOWNSHIP		4312 CEDAR HILLS AVE		00
Work Description:				Fee Total \$0.00
NEW SYSTEM/ROOM ADDITION				Receipt #
CONTRACTOR DECEASED OWNER IS TAKING RESPONSIBILITY AND PERMIT BEING TRANSFERRED PER MIKE				
05/27/2022	PM22-0203	RULEY JAMES MITCHELL	HAUCK BROTHERS	
Mechanical				\$0
GREEN TOWNSHIP		4674 OLD SPRINGFIELD RD		00
Work Description:				Fee Total \$85.85
REPLACE FCE & AC				Receipt # 00019425
05/24/2022	PZC22-0093	HOLBROOK CHRISTOPHER O		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		7160 NEW HORIZON AVE		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 16 FT. BY 16 FT. (256 SQ. FT.) SHED IN THE REAR YARD.				Receipt # 00019402
05/27/2022	PZC22-0097	THOMPSON JERRY R & GINA	CUSTOM OUTDOOR STRUCTURES	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5649 BALDWIN LN		320
Work Description:				Fee Total \$57.00
CONSTRUCT A 16 FT. BY 20 FT. (320 SQ. FT.) COVERED DECK AT THE REAR OF THE HOUSE.				Receipt # 00019452

Report Summary

Permit.DateIssued Between 5/23/2022 12:00:00 AM AND 5/27/2022 11:59:59 PM

Grand Total Fees:

\$5,995.00

Grand Total Permits:	41
Grand Total Construction Value:	\$500,975