

07/08/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/21/2022	PB22-0235	BATTIN FRANCES D TRUSTEE 6737 S CHARLESTON-CLIFTON RD	DAN KEGLEY CONSTRUCTION LLC	\$599,825 3,725
Building MADISON TOWNSHIP Work Description: New Home Construction				Fee Total \$1,021.85 Receipt # 00019812
06/21/2022	PB22-0269	BOARD OF CLARK COUNTY COMMISSIONERS 4401 S CHARLESTON PIKE	HOME CITY TENT & AWNING CO	\$0 00
Building SPRINGFIELD TOWNSHIP Work Description: 60*100 TENT				Fee Total \$77.25 Receipt # 00019761
06/21/2022	PB22-0287	MC GHEE TIMOTHY R 625 WILSON RD	FEAZEL INC	\$15,500 2,700
Building HARMONY TOWNSHIP Work Description: REROOF				Fee Total \$65.65 Receipt # 00019828
06/22/2022	PB22-0256	HEEG JERRY L & PAMELA K 1370 W SPARROW RD	ADT SOLAR LLC	\$41,238 1,274
Building GREEN TOWNSHIP Work Description: Installation of 21 roof mounted LG380 PV solar panels on existing residential home				Fee Total \$118.15 Receipt # 00019694
06/22/2022	PB22-0243	CLARK COUNTY AGRICULTURAL SOCIETY T 4401 S CHARLESTON PIKE		\$33,000 16,000
Building SPRINGFIELD TOWNSHIP Work Description: REROOF ARTS & CRAFT BUILDING				Fee Total \$0.00 Receipt #

06/22/2022	PB22-0264	MANN SHIRLEY J	J&J ENTERPRISE	
Building				\$23,100
HARMONY TOWNSHIP		7372 PLATTSBURG RD		490
Work Description:				Fee Total \$116.15
20X20 POLE BARN				Receipt # 00019729
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06/22/2022	PB22-0289	MCDANIEL DOUGLAS B & MICHELLE H		
Building				\$0
HARMONY TOWNSHIP		10591 WOOD ST		00
Work Description:				Fee Total \$65.65
CONSULT INSPECTION ON EXISTING UNFINISHED POLE BARN				Receipt # 00019843
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06/22/2022	PB22-0252	KRAUSS MATTHEW W & AMBER	REISINGER CONSTRUCTION	
Building				\$33,000
PLEASANT TOWNSHIP		3188 VERNON-ASBURY RD		1,280
Work Description:				Fee Total \$238.36
32 X 40 POLE BARN				Receipt # 00019678
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06/23/2022	PB21-0483	WEST DAVID W		
Building				\$70,000
NEW CARLISLE CITY		907 W LAKE AVE		2,977
Work Description:				Fee Total \$410.02
Demo. existing connected garage and add 2 car garage, Nook and Laundry				Receipt # 00016924
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06/23/2022	PB22-0202	OVERHOLSER MARK		
Building				\$795,000
MOOREFIELD TOWNSHIP		4510 RIDGEWOOD RD W 4512 4514		5,667
Work Description:				Fee Total \$1,575.99
3 UNIT CONDO				Receipt # 00019391
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06/23/2022	PB22-0288	KBCW & M LTD	HOME CITY TENT & AWNING CO	
Building				\$0
BETHEL TOWNSHIP		5690 LOWER VALLEY PIKE		00
Work Description:				Fee Total \$77.25
TEMPORARY TENT				Receipt # 00019835
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06/23/2022	PB22-0251			

Building				\$85,000
MAD RIVER TOWNSHIP		7986 DAYTON-SPRINGFIELD RD		5,950
Work Description:			Fee Total	\$254.35
BUILDING 3 MINI STORAGE WHICH IS TO BE CONSTRUCTED ON FOUNDATION AND SLAB ALREADY APPROVED.			Receipt #	00019676
06/23/2022	PB22-0279	EVANS FAMILY RANCH LLC	HOME CITY TENT & AWNING CO	\$5,000
Building		11036 MILTON-CARLISLE RD		13,200
BETHEL TOWNSHIP			Fee Total	\$15.45
Work Description:			Receipt #	00019811
60 X 220 TEMPORARY TENT				
06/23/2022	PB22-0278	EVANS FAMILY RANCH LLC	HOME CITY TENT & AWNING CO	\$1,000
Building		11140 MILTON-CARLISLE RD		1,600
BETHEL TOWNSHIP			Fee Total	\$77.25
Work Description:			Receipt #	00019810
40 X 40 TENT				
06/24/2022	PB22-0263	PORTO MICHAEL & LAUREN	SHRINER BUILDING	\$335,000
Building		3544 ADDISON-NEW CARLISLE RD		4,375
PIKE TOWNSHIP			Fee Total	\$1,118.35
Work Description:			Receipt #	00019727
NEW HOME				
06/24/2022	PB22-0290	BERCAW JAMES A & MARY B	CASTLE ROOFING	\$18,260
Building		747 BASSWOOD DR		4,100
SPRINGFIELD TOWNSHIP			Fee Total	\$65.65
Work Description:			Receipt #	00019867
REROOF				
06/24/2022	PB22-0268	COX MASON R & LEANNE C		\$20,000
Building		108 N SCOTT ST		768
NEW CARLISLE CITY			Fee Total	\$116.15
Work Description:			Receipt #	00019740
DETACHED GARAGE				
06/24/2022	PB22-0260	STAPLETON THOMAS J & PAMELA S	GEMINI SOLAR LLC	\$12,800
Building				

GREEN TOWNSHIP		4989 MILLS RD		738
Work Description:				Fee Total \$118.15
ROOFTOP SOLAR ARRAY, 41 PANELS, 14.76KW				Receipt # 00019725
41 X SIL-360NX PANELS, 41 X ENPHASE IQ7PLUS				
06/21/2022	PE22-0006	PETTTT BETTY M IRREVOCABLE TRUST I	QUEEN CITY ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		10038 HADDIX RD		00
Work Description:				Fee Total \$218.30
NEW ELECTRICAL SERVICE FOR MINING FACILITY				Receipt # 00018165
06/22/2022	PE22-0316	HAL DON PROPERTIES LLC	POTTER ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		624 COLONY TRAIL		00
Work Description:				Fee Total \$171.70
NEW HOME ELECTRIC				Receipt # 00019711
06/22/2022	PE22-0326	ONEAL DUSTIN R	BECKETTS LIGHTING AND ELECTRICAL LLC	
Electrical				\$0
BETHEL TOWNSHIP		4969 LOWER VALLEY PIKE		00
Work Description:				Fee Total \$106.05
SERVICE UPGRADE 200 AMP				Receipt # 00019744
06/22/2022	PE22-0318	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		7515 BLUFF BLVD		00
Work Description:				Fee Total \$171.70
ELECTRIC NEW HOME				Receipt # 00019713
06/22/2022	PE22-0322	NELSON PAMELA A	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		4270 TUDOR CIR		00
Work Description:				Fee Total \$108.05
200amp service upgrade				Receipt # 00019722
06/22/2022	PE22-0315	ZELLER ROBERT QUINCY & GLORIA LYNN	LEDFORD ELECTRIC	
Electrical				\$0
PIKE TOWNSHIP		5122 ADDISON-NEW CARLISLE RD		00

Work Description:				Fee Total	\$108.05
convert existing 200 amp service to underground				Receipt #	00019710
06/24/2022	PE22-0329	NIEMAN BONNIE S	LEDFORD ELECTRIC		\$0
Electrical					00
BETHEL TOWNSHIP		231 SHEPARD ST			
Work Description:				Fee Total	\$108.05
Replace mast pipe and service entrance cable that was damaged by wind.				Receipt #	00019775
06/24/2022	PE22-0321	STAPLETON THOMAS J & PAMELA S	GEMINI SOLAR LLC		\$0
Electrical					00
GREEN TOWNSHIP		4989 MILLS RD			
Work Description:				Fee Total	\$108.05
ROOFTOP SOLAR ARRAY, 41 PANELS, 14.76KW				Receipt #	00019724
06/24/2022	PE22-0335	PETERS ERIC LEWIS & VIOLA ELAINE	TRIEC ELECTRICAL SERVICES INC		\$5,000
Electrical					100
SPRINGFIELD TOWNSHIP		2125 PERKINS DR			
Work Description:				Fee Total	\$108.05
Service Upgrade				Receipt #	00019802
06/24/2022	PE22-0332	STURM GEORGEANNA	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					100
PLEASANT TOWNSHIP		2173 N 2175 URBANA-LISBON RD			
Work Description:				Fee Total	\$108.05
Service Change				Receipt #	00019784
06/24/2022	PFP22-0006	CLARK COUNTY ENGINEER'S OFFICE			\$0
FLOOD PLAIN					00
MAD RIVER TOWNSHIP		ENON XENIA RD			
Work Description:				Fee Total	\$200.00
FLOOD DEVE APP FOR STORM SEWER OUTLET REMOVAL AND REPLACEMENT				Receipt #	00019872
06/21/2022	PM22-0243	KREIDER KEVIN M & MARILYN L	DELONG AIR INC		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		927 FOREST EDGE AVE			
Work Description:				Fee Total	\$87.85

REPLACE GAS FURNACE AND AIR CONDITIONER				Receipt #	00019687
06/21/2022	PM22-0225	VAN RAAIJ SYBRAND THEODORUS CORNELIS	CJS SYSTEMS HEATING & COOLING		
Mechanical				\$0	
HARMONY TOWNSHIP		3969 SUMMERFORD RD		00	
Work Description:				Fee Total	\$87.85
replace gas furnace and HP				Receipt #	00019705
06/21/2022	PM22-0232	HUGHES PROPERTY GROUP LLC	LOGAN SERVICES INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		4311 TRITTLE TRL		00	
Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00019701
06/21/2022	PM22-0233	SPEAKMAN WILLIAM D & AMANDA K	LOGAN SERVICES INC		
Mechanical				\$0	
GERMAN TOWNSHIP		4720 ROSSWOOD LN		00	
Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00019700
06/22/2022	PM22-0249	EDENS DAVID A & SUZANNE J	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		7863 KINGS RIDGE CIR		00	
Work Description:				Fee Total	\$87.85
replace furnace and ac				Receipt #	00019737
06/23/2022	PM22-0252	SEITZ DANIEL L & ERIKA D	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
BETHEL TOWNSHIP		864 EDGEWICK RD		00	
Work Description:				Fee Total	\$87.85
replace furnace and ac				Receipt #	00019741
06/23/2022	PM22-0253	GREEN MICHAEL J & MARY JO TRUSTEES	STEVENSON SERVICE EXPERTS		
Mechanical				\$10,000	
BETHEL TOWNSHIP		11613 ZELLER DR		200	
Work Description:				Fee Total	\$87.85
				Receipt #	00019743

06/23/2022	PM22-0251	SUBURBAN INVESTMENT COMPANY	STEVENSON SERVICE EXPERTS	
Mechanical				\$10,000
BETHEL TOWNSHIP		12268 WINNONA		200
Work Description:				Fee Total \$87.85
replace furnace and ac				Receipt # 00019742
06/24/2022	PM22-0257	TUCKER WILLIAM D & MARY M	HAUCK BROTHERS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		2379 REBERT PIKE		00
Work Description:				Fee Total \$85.85
REPL AC				Receipt # 00019749
06/24/2022	PM22-0256	HERZOG WILLIAM R & SARAH	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$10,000
SPRINGFIELD TOWNSHIP		349 BIRCH RD		200
Work Description:				Fee Total \$87.85
FURNACE & A/C REPLACEMENT				Receipt # 00019751
06/24/2022	PM22-0258	GERARD JASON W & KRISTEN C	HAUCK BROTHERS	
Mechanical				\$0
GERMAN TOWNSHIP		3427 DELREY RD		00
Work Description:				Fee Total \$85.85
REPL AC				Receipt # 00019750
06/24/2022	PM22-0259	FRAZIER KAY	HAUCK BROTHERS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		408 TUTTLE RD		00
Work Description:				Fee Total \$85.85
REPL AC				Receipt # 00019754
06/24/2022	PM22-0260	NUNGESSER DAVID K & LINDA F	HAUCK BROTHERS	
Mechanical				\$5,000
MOOREFIELD TOWNSHIP		5635 CALAIS DR		100
Work Description:				Fee Total \$85.85
REPL AC				Receipt # 00019755

06/24/2022	PM22-0254	RITTER JOHN B & DEBORAH L	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		525 MOOREFIELD RD		00
Work Description:				
FURNACE & A/C				Fee Total \$87.85
				Receipt # 00019753
06/24/2022	PM22-0261	SYRUS ROBBIE & CATHY	HAUCK BROTHERS	\$5,000
Mechanical				
PLEASANT TOWNSHIP		11450 COLLINS-ARBOGAST RD		100
Work Description:				
REPLACE HEAT PUMP				Fee Total \$87.85
				Receipt # 00019771
06/22/2022	PZC22-0116	STOUT SHAWN T	R.M. CLEMENS CO.	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		5817 FOWLER RD		00
Work Description:				
CONSTRUCT A NEW 2,676 SQ. FT. SINGLE-FAMILY HOME.				Fee Total \$57.00
				Receipt # 00019779
06/23/2022	PZC22-0132	EVANS FAMILY RANCH LLC		\$0
Zoning Certificate				
BETHEL TOWNSHIP		11036 MILTON-CARLISLE RD		00
Work Description:				
TEMP ZONING FOR NON-PROFIT EVENT JULY 1, 2 & 9, 2022.				Fee Total \$0.00
				Receipt #
06/23/2022	PZC22-0135	EVANS FAMILY RANCH LLC		\$0
Zoning Certificate				
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		00
Work Description:				
TEMP ZONING FOR NON-PROFIT EVENT JULY 1, 2, & 9, 2022.				Fee Total \$0.00
TENT #1, 40 FT. BY 40 FT.				Receipt #
06/24/2022	PZC22-0128	LONEY JOHN R & DONNA M	GREAT DAY IMPROVEMENTS	\$70,047
Zoning Certificate				
MOOREFIELD TOWNSHIP		1573 OLDHAM DR		204
Work Description:				
CONSTRUCT A NEW 12 FT X 17 FT (204 SQ. FT.) SUNROOM				Fee Total \$55.00
				Receipt # 00019783
06/24/2022	PZC22-0130			

Zoning Certificate			\$0
MAD RIVER TOWNSHIP	4758 HAGAN RD		00
Work Description:			Fee Total \$25.00
CONSTRUCT A 12 FT BY 24 FT (288 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.			Receipt # 00019823

06/24/2022	PZC22-0133	JENKINS SHANE A	KNICKERBOCKER POOLS	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP	4723 MESA LN			
Work Description:				Fee Total \$25.00
CONSTRUCT A 15 FT. BY 26 FT. (390 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.				Receipt # 00019836

Report Summary

Permit.DateIssued Between 6/20/2022 12:00:00 AM AND 6/24/2022 11:59:59 PM

Grand Total Fees:	\$8,519.47
Grand Total Permits:	50
Grand Total Construction Value:	\$2,202,770