

08/12/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/19/2022	PB22-0299	SURE FIRE INVESTMENTS LTD 11321 CARRIAGE HILL DR	STAFFCO CONSTRUCTION	\$350,000
				3,242
				<b>Fee Total</b> \$896.45
				<b>Receipt #</b> 00019919
07/19/2022	PB22-0292	CLARK COUNTY PARK DISTRICT 930 S TECUMSEH RD		\$0
				6,144
				<b>Fee Total</b> \$0.00
				<b>Receipt #</b>
07/19/2022	PB22-0293	CLARK COUNTY PARK DISTRICT 930 S TECUMSEH RD		\$0
				4,536
				<b>Fee Total</b> \$0.00
				<b>Receipt #</b>
07/19/2022	PB22-0333	JACOBS DOUGLAS D & JENNIFER L 11259 TROY RD	FRISBY CONSTRUCTION, LLC	\$9,998
				27
				<b>Fee Total</b> \$65.65
				<b>Receipt #</b> 00020091
07/19/2022	PB22-0330	CLARK COUNTY AGRICULTURAL SOCIETY T 4401 S CHARLESTON PIKE	HOME CITY TENT & AWNING CO	\$0
				00
				<b>Fee Total</b> \$0.00
				<b>Receipt #</b>

40 X 80 ANTIQUE SHOW TENT  
 40 X 100 4-H DOG TENT  
 30 X 60 DEBS DECOR  
 30 X 60 PORK CHOP TENT  
 30 X 45 2 - FOOD TENTS  
 30X30 NELLY'S EMPORIUM  
 20 X 40 CLARK COUNTY DEMOCRATIC PARTY  
 20 X 40 TIZ WHIZ FEED

07/21/2022 PB22-0302 ARMENTROUT CHERYL D & J HOMES  
 Building \$198,779  
 PLEASANT TOWNSHIP 8234 TARBUTTON RD 1,680  
**Work Description:** **Fee Total** \$560.85  
 NEW HOME **Receipt #** 00019954

07/21/2022 PB22-0301 CAHILL REGINA M & DONALD W MILLER BARNS  
 Building \$20,000  
 BETHEL TOWNSHIP 441 SYCAMORE RD 572  
**Work Description:** **Fee Total** \$116.15  
 BUILDING GARAGE **Receipt #** 00019949

07/21/2022 PB22-0307 RAY BRIAN AND SHARI  
 Building \$12,000  
 SPRINGFIELD TOWNSHIP 3770 MARBELLA ST 2,550  
**Work Description:** **Fee Total** \$282.80  
 REPLACE DAMAGED RIM JOIST, SILL PLATE AND OSB **Receipt #** 00019982

07/22/2022 PB22-0313 FORD ROBERT E & JO ANN FLUENT SOLAR LLC  
 Building \$9,400  
 ENON VILLAGE 50 WINDING DR 378  
**Work Description:** **Fee Total** \$118.15  
 PV solar installation; 7.200 kW system with 18 panels. **Receipt #** 00020016

07/22/2022 PB22-0248 RODZ BROS CONSTRUCTION & REMODELING LLC RODZ BROS CONSTRUCTION  
 Building \$450,000  
 MAD RIVER TOWNSHIP 7460 BLUFF BLVD 4,334  
**Work Description:** **Fee Total** \$1,124.32  
 NEW HOME **Receipt #** 00019658

07/22/2022 PB22-0316 CLARK COUNTY AGRICULTURAL SOCIETY T

Building					\$90,000
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			2,822
<b>Work Description:</b>				<b>Fee Total</b>	\$2.00
NEW OFFICE BUILDING FOR CLARK COUNTY FAIR BOARD.				<b>Receipt #</b>	00020028
07/22/2022	PB22-0308	SCHILLHAHN DOROTHY E		STERLING RESTORATION, LLC	
Building					\$89,000
GERMAN TOWNSHIP		3564 SHRINE RD			936
<b>Work Description:</b>				<b>Fee Total</b>	\$282.80
WATER DAMAGE REPAIRS				<b>Receipt #</b>	00019983
07/22/2022	PB22-0298	DEAN JENNIFER L TRUSTEE		GEMINI SOLAR LLC	
Building					\$5,000
BETHEL TOWNSHIP		1416 N PARK DR			288
<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
Rooftop Solar Array	16 Panels	6kW		<b>Receipt #</b>	00019972
07/22/2022	PB22-0311	BEARD MATTHEW J & BRIAN S DICKERSON		ADT SOLAR LLC	
Building					\$19,197
MOOREFIELD TOWNSHIP		1537 MONTEGO DR			156
<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
INSTALLATION OF 8 ROOF MOUNTED LG360 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				<b>Receipt #</b>	00020004
07/22/2022	PB22-0337	CLARK COUNTY AGRICULTURAL SOCIETY T		KOSINS TENTS & EVENTS	
Building					\$0
SPRINGFIELD TOWNSHIP		4122 LAYBOURNE RD			1,000
<b>Work Description:</b>				<b>Fee Total</b>	\$125.60
TENT INSTALL: UP - MONDAY 8/1/2022 DOWN - MONDAY 8/8/2022. 20X50 FRAME TENT, HORSE SHOW				<b>Receipt #</b>	00020129
07/22/2022	PB22-0320	VETERANS BEST HOME IMPROVEMENT LLC			
Building					\$0
MAD RIVER TOWNSHIP		7373 DAYTON-SPRINGFIELD RD			5,100
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
CHANGE OF USE/CERTIFICATE OF OCCUPANCY				<b>Receipt #</b>	00020041
07/18/2022	PE21-0293	LEMASTER SHAWN D & TORI L			
Electrical					\$0

MAD RIVER TOWNSHIP		5151 WAKEFIELD DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW WIRING TO ABOVE GROUND SWIMMING POOL			<b>Receipt #</b>	00015970
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07/18/2022	PE22-0364	SKY LAKE RV RESORT LLC	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3785 CRABILL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$249.20
Bait Shop wiring & Service Change			<b>Receipt #</b>	00019924
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07/18/2022	PE22-0367	ONEAL VICKIE ANN	BECKETT'S LIGHTING AND ELECTRICAL LLC	
Electrical				\$0
BETHEL TOWNSHIP		4989 LOWER VALLEY PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
200 AMP SERVICE UPGRADE			<b>Receipt #</b>	00019941
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07/18/2022	PE22-0362	MCCARTY MICHAEL P & SELINA K	JENKS & ASSOCIATES	
Electrical				\$0
MOOREFIELD TOWNSHIP		2920 WINDY RIDGE DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
UNDERGROUND SERVICE/POLE BARN			<b>Receipt #</b>	00019923
<hr/>				
07/19/2022	PE22-0323	CAUDILL JENNIFER LYNN & JONATHAN		
Electrical				\$0
PLEASANT TOWNSHIP		3980 VERNON-ASBURY RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW 200 SERVICE TO BARN			<b>Receipt #</b>	00019723
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07/19/2022	PE22-0371	OVERHOLSER MARK	ROBINSON ELECTRIC	
Electrical				\$0
MOOREFIELD TOWNSHIP		4530 RIDGEWOOD RD W		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
TEMP POLE			<b>Receipt #</b>	00019985
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07/20/2022	PE22-0373	BAKER WILBURN LEE & ZEMIRA	J & J ELECTRIC OF GREENE COUNTY LLC	
Electrical				\$0
BETHEL TOWNSHIP		926 BISCHOFF RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
SERVICE UPGRADE				<b>Receipt #</b>	00019970
07/20/2022	PE22-0369	HOKE ROBERT L		\$0	
Electrical				00	
BETHEL TOWNSHIP		1402 LAKE RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
ELEC SERVICE TO POLE BARN				<b>Receipt #</b>	00019953
07/20/2022	PE22-0378	CHRISTOPHER & BRITTNEY CHILTON	RELI ELECTRIC	\$0	
Electrical				00	
SPRINGFIELD TOWNSHIP		4045 MALLARD AV			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
temp pole				<b>Receipt #</b>	00020046
07/20/2022	PE22-0375	WOOD PAUL D & CATHERINE G	JENKS & ASSOCIATES	\$0	
Electrical				00	
HARMONY TOWNSHIP		6792 PLATTSBURG RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
SWIMMING POOL				<b>Receipt #</b>	00019977
07/21/2022	PE22-0400	CHURCH UNITED BRETHERN IN CHRIST PARK	A-ABEL ELECTRIC	\$0	
Electrical				00	
BETHEL TOWNSHIP		1262 STYER DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
5 NEW CIRCUITS FOR WINDOW AIR CONDITIONING & 200 AMP SERVICE CHANGE				<b>Receipt #</b>	00020113
07/21/2022	PE22-0386	WHITT MILDRED E	P & B ELECTRIC LLC	\$0	
Electrical				00	
MAD RIVER TOWNSHIP		7391 DAYTON-SPRINGFIELD RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
100 AMP SERVICE UPGRADE				<b>Receipt #</b>	00020144
07/22/2022	PE22-0384	FORD ROBERT E & JO ANN	FLUENT SOLAR LLC	\$0	
Electrical				00	
ENON VILLAGE		50 WINDING DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05

PV SOLAR INSTALLATION; 7.200 KW SYSTEM WITH 18 PANELS.						<b>Receipt #</b>	00020018	
07/22/2022	PE22-0408	ULLIMAN SUSAN MARIE		ARMSTRONG ELECTRIC			\$0	
	Electrical						00	
	MAD RIVER TOWNSHIP	756 HILLIARD ST						
	<b>Work Description:</b>					<b>Fee Total</b>	\$106.05	
	RECONNECT ONE METER SOCKET					<b>Receipt #</b>	00020156	
07/22/2022	PE22-0353	DEAN JENNIFER L TRUSTEE		GEMINI SOLAR LLC			\$0	
	Electrical						00	
	BETHEL TOWNSHIP	1416 N PARK DR						
	<b>Work Description:</b>					<b>Fee Total</b>	\$153.50	
	ROOFTOP SOLAR ARRAY	16	6KW			<b>Receipt #</b>	00019973	
07/19/2022	PFA22-0008	BRE KNIGHT SH OH OWNER LLC		SILCO FIRE AND SECURITY			\$0	
	Fire Alarm						00	
	MAD RIVER TOWNSHIP	7800 DAYTON-SPRINGFIELD RD						
	<b>Work Description:</b>					<b>Fee Total</b>	\$465.50	
	THIS PROJECT IS INTENDED TO BE A ONE FOR ONE REPLACEMENT OF THE EXISTING (NOTIFIER) FIRE ALARM SYSTEM						<b>Receipt #</b>	00019931
07/20/2022	PG22-0069	BARBER ANGELA MARY & LARRY ALAN		JOHN'S GAS LINE			\$0	
	Gas						00	
	MOOREFIELD TOWNSHIP	1884 ERIKA DR						
	<b>Work Description:</b>					<b>Fee Total</b>	\$106.05	
	NEW GAS LINE					<b>Receipt #</b>	00020100	
07/21/2022	PG22-0067	FAZIO LAURA E					\$0	
	Gas						00	
	GERMAN TOWNSHIP	3835 MILLER RD						
	<b>Work Description:</b>					<b>Fee Total</b>	\$106.05	
	NEW GAS LINE					<b>Receipt #</b>	00019993	
07/18/2022	PM22-0280	KANE THOMAS D SR & DEBRA J		HAUCK BROTHERS			\$0	
	Mechanical						00	
	GERMAN TOWNSHIP	3395 FLOWERDALE RD						
	<b>Work Description:</b>					<b>Fee Total</b>	\$85.85	
						<b>Receipt #</b>	00019901	

07/18/2022	PM22-0282	POTT'S BRENDA J	DETMER & SONS, INC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		865 MOHAWK DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$133.30
REPLACE EXISTING FURNACE & A/C			<b>Receipt #</b>	00019905
07/19/2022	PM22-0288	KLING GREGORY R	HAUCK BROTHERS	\$5,000
Mechanical				100
ENON VILLAGE		75 SUNNY BROOK TRL		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A/C			<b>Receipt #</b>	00019944
07/19/2022	PM22-0286	DAVIS EDITH L & MICHELLE R SPEAKS	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		3400 DERR RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A/C			<b>Receipt #</b>	00019942
07/19/2022	PM22-0287	MC CURDY DEBORAH C & PATRICIA S	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		817 DONNELLY AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE AND A/C			<b>Receipt #</b>	00019943
07/19/2022	PM22-0289	WILES DANIEL E & MADELINE M	HAUCK BROTHERS	\$50,000
Mechanical				100
GREEN TOWNSHIP		2425 COTTINGHAM S RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE HEAT PUMP			<b>Receipt #</b>	00019946
07/19/2022	PM22-0290	CALHOUN DAVID R & KATHY JO PYLES	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		708 DEERFIELD TRAIL		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE A/C			<b>Receipt #</b>	00019947

07/19/2022	PM22-0291	HAL DON PROPERTIES LLC	HURST HEATING & COOLING	\$0
Mechanical		613 COLONY TRAIL		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW SYSTEM			<b>Receipt #</b>	00019961
07/20/2022	PM22-0263	WOOD RANDY & TRACY	CURRENT HEATING & COOLING	\$0
Mechanical		5120 SPRINGFIELD- XENIA RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
ROOM ADDITION NEW SYSTEM			<b>Receipt #</b>	00019781
07/20/2022	PM22-0284	WEBER KIM E & JERILYN M CO TRUSTEES	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		1118 GREENOAK CT		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Air conditioner replacement			<b>Receipt #</b>	00019921
07/20/2022	PM22-0285	ONDREJKA BERNIECE A	CLOVERLEAF MECHANICAL LLC	\$5,000
Mechanical		6276 FAIRFIELD PIKE		100
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
AIR CONDITIONER REPLACEMENT			<b>Receipt #</b>	00019920
07/20/2022	PM22-0292	MC NUTT MARK A	OUTSTANDING HEATING AND COOLING	\$10,000
Mechanical		939 HUNT PKWY		500
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
NEW HVAC			<b>Receipt #</b>	00019963
07/20/2022	PM22-0283	GRAHAM CHARLES W JR & CLIFTINA L	PJ'S HEATING	\$0
Mechanical		5020 OLD COLUMBUS RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW SYSTEM/AC FOR MANUFACTURED HOME			<b>Receipt #</b>	00019909
07/21/2022	PM22-0297			

Mechanical				\$0
MOOREFIELD TOWNSHIP		5575 PRAIRIE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
			<b>Receipt #</b>	00019996
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07/21/2022	PM22-0296	WILSON LISA G & LESLIE D	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1146 BLITHE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
air conditioner replacement			<b>Receipt #</b>	00019992
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07/21/2022	PM22-0302	WRITESEL RAYMOND MICHAEL & BETTY	LOGAN SERVICES INC	\$10,000
Mechanical				200
PLEASANT TOWNSHIP		11500 COLLINS ARBOGAST RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
heat pump and air handler replacement			<b>Receipt #</b>	00020012
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07/21/2022	PM22-0301	LAWRENCE MICHAEL SCOTT	LOGAN SERVICES INC	\$10,000
Mechanical				200
MOOREFIELD TOWNSHIP		5732 WILLOW CHASE CIR		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
furnace and ac replacement			<b>Receipt #</b>	00020011
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07/22/2022	PM22-0298	MICHEL JEFFREY P	LOGAN SERVICES INC	\$0
Mechanical				00
BETHEL TOWNSHIP		1726 DALE RIDGE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
furnace replacement			<b>Receipt #</b>	00020006
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07/22/2022	PM22-0300	HROVATIC JOSEPH C	LOGAN SERVICES INC	\$10,000
Mechanical				200
MAD RIVER TOWNSHIP		6550 RAVENNA AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
FURNACE AND AC REPLACEMENT			<b>Receipt #</b>	00020008
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07/22/2022	PM22-0299	SIEMON MATTHEW C	LOGAN SERVICES INC	\$0
Mechanical				

BETHEL TOWNSHIP		9245 LOWER VALLEY PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
heat pump and air handler replacement				<b>Receipt #</b> 00020007
07/22/2022	PM22-0304	MILLS KRISTI	LOGAN SERVICES INC	\$0
Mechanical				\$0
BETHEL TOWNSHIP		10631 NEW CARLISLE PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
heat pump and furnace replacement				<b>Receipt #</b> 00020032
07/19/2022	PZC22-0148	UNDERWOOD KENNETH W & KATHY R		\$0
Zoning Certificate				\$0
GREEN TOWNSHIP		4487 PETRE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$25.00
INSTALL A 30 FT. ROUND SEMI-INGROUND POOL IN THE REAR (NORTH) YARD.				<b>Receipt #</b> 00020048
07/19/2022	PZC22-0151	WALLS LAWRENCE E SR TRUSTEE	GREATER DAYTON CONSTRUCTION	\$0
Zoning Certificate				\$0
HARMONY TOWNSHIP		6790 OLD COLUMBUS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 16 FT BY 9.5 FT (152 SQ. FT.) NEW DECK WITH A SUNROOM.				<b>Receipt #</b> 00020059
07/20/2022	PZC22-0153	SCHUMANN RICHARD JEFFREY & LORI D	HEATWAVE POOLS	\$0
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		6172 FAIRFIELD PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$25.00
CONSTRUCT A 20 FT. BY 40 FT. (800 SQ. FT.) INGROUNG SWIMMING POOL IN THE REAR YARD.				<b>Receipt #</b> 00020076
07/22/2022	PZC22-0152	OLWIN DERRICK M	RUSSELL BUILDINGS	\$29,000
Zoning Certificate				\$29,000
BETHEL TOWNSHIP		1380 N HAMPTON RD		1,440
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 30 FT. BY 48 FT. (1,440 SQ. FT.) POLE BARN				<b>Receipt #</b> 00020301

VARIANCE #BZA-2022-02 WAS APPROVED ON 3-24-2022.

## Report Summary

Permit.DateIssued Between 7/18/2022 12:00:00 AM AND 7/22/2022 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$9,109.07</b>
<b>Grand Total Permits:</b>	<b>59</b>
<b>Grand Total Construction Value:</b>	<b>\$1,382,374</b>