

09/19/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/29/2022	PB22-0399	HOLDER ROBERT D & DAWN A 2011 LIBERTY RD PIKE TOWNSHIP	HARLOW BUILDERS, INC.	\$700,000 6,574
Work Description: CONSTRUCTION OF NEW SINGLE-FAMILY HOME ON CUSTOMER'S LOT.				Fee Total \$1,811.76 Receipt # 00020437
08/29/2022	PB22-0300	DENNISON ROBERT J 503 FUNSTON AVE NEW CARLISLE CITY	ADT SOLAR LLC	\$56,301 624
Work Description: INSTALLATION OF 32 ROOF MOUNTED LG360 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				Fee Total \$118.15 Receipt # 00020543
08/29/2022	PB22-0418	CLARK COUNTY AGRICULTURAL SOCIETY T 4401 S CHARLESTON PIKE SPRINGFIELD TOWNSHIP	RAINBOW INDUSTRIES	\$0 00
Work Description: 1 30 X 40 TENT FOR SWAP MEET SEPT 2ND - 4TH 1 20 X 40 TENT				Fee Total \$92.70 Receipt # 00020510
08/30/2022	PB22-0421	LEWIS DANIEL JR & LACY MC KINLEY 1514 EAGLE CITY RD GERMAN TOWNSHIP	AUSTIN BENCHMARK CONSTRUCTION	\$2,000 1,200
Work Description: DEMOLITION				Fee Total \$156.55 Receipt # 00020545
08/30/2022	PB21-0435	OT FARMS LLC THE 9316 W NATIONAL RD BETHEL TOWNSHIP		\$250,000 7,619
Work Description: RENOVATION OF EXISTING BANK BARN / POLE BARN STRUCTURE				Fee Total \$1,673.75 Receipt # 00016614

08/30/2022	PB22-0332	OT FARMS LLC THE		\$0
Building				
BETHEL TOWNSHIP		9316 W NATIONAL RD		7,619
Work Description:			Fee Total	\$175.10
TIME LIMITED OCCUPANCY			Receipt #	00020081
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08/30/2022	PB22-0400	BAILEY SUZANNE P & ROGER P PULLINS		\$15,000
Building				
SPRINGFIELD TOWNSHIP		3435 LAYBOURNE RD		960
Work Description:			Fee Total	\$183.82
STEEL BUILDING			Receipt #	00020558
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08/30/2022	PB22-0267	BOARD OF COUNTY COMMISSIONERS CLARK		\$185,302
Building				
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		4,800
Work Description:			Fee Total	\$0.00
RACK INSTALL			Receipt #	
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08/31/2022	PB22-0401	ANTOUN CHRISTINE		\$0
Building				
SPRINGFIELD TOWNSHIP		2517 S LIMESTONE ST		600
Work Description:			Fee Total	\$200.85
CHANGE OF USE FOR CAR DEALERSHIP			Receipt #	00020446
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08/31/2022	PB22-0409	DEADY PAUL E		\$0
Building				
GREEN TOWNSHIP		6988 SPRINGFIELD JAMESTOWN RD		934
Work Description:			Fee Total	\$200.85
HAUNTED HOUSE			Receipt #	00020470
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08/31/2022	PB22-0392	VANOVER HOLDINGS LLC	BERGER CONSTRUCTION	\$500,000
Building				
SOUTH CHARLESTON VILLA		140 S CHURCH ST		17,200
Work Description:			Fee Total	\$3,753.86
NEW WAREHOUSE BUILDING			Receipt #	00020373
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09/01/2022	PB22-0413			

Building				\$15,000
MAD RIVER TOWNSHIP		6965 GINGER AVE		572
Work Description:				Fee Total \$116.15
METAL GARAGE				Receipt # 00020479
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09/02/2022	PB22-0427	YOUNGS JERSEY DAIRY INC	HOME CITY TENT & AWNING CO	\$0
Building		6880 SPRINGFIELD-XENIA RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$77.25
40 X 80 TENT - COMPANY PICNIC				Receipt # 00020570
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09/02/2022	PB22-0426	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	\$0
Building		4401 S CHARLESTON PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$92.70
2 TENTS				Receipt # 00020569
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08/30/2022	PE22-0475	DOVER KRISTOPHER L & KIMBERLY J		\$0
Electrical		10733 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$85.85
CONSULT INSPECTION				Receipt # 00020550
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08/30/2022	PE22-0459	DAY SHIRLEY F	CIRES INC	\$0
Electrical		5485 LUNDY LN		00
PLEASANT TOWNSHIP				
Work Description:				Fee Total \$108.05
Repair 100 amp service				Receipt # 00020478
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08/30/2022	PE22-0410	BROWN JACK E & ANDREA L	ADT SOLAR LLC	\$0
Electrical		207 BERSCHET DR		00
SOUTH CHARLESTON VILLAGE				
Work Description:				Fee Total \$108.05
INSTALLATION OF 26 ROOF MOUNTED SILFAB 380PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				Receipt # 00020557
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08/31/2022	PE22-0470	MILLER MICHAEL D & DINAH L	JEFF BONHAM ELECTRIC INC	\$0
Electrical				

GERMAN TOWNSHIP		2623 BALLENTINE PIKE		00
Work Description:				Fee Total \$108.05
Replace 200 Amp mast pipe service				Receipt # 00020547
08/31/2022	PE22-0455	ANTOUN CHRISTINE	CIRES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2517 S LIMESTONE ST		00
Work Description:				Fee Total \$149.35
ELECTRICAL RECONNECT				Receipt # 00020447
08/31/2022	PE22-0414	MASSENGILL MICHAEL S	BREXTON ELECTRIC LLC	\$0
Electrical				00
BETHEL TOWNSHIP		5368 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$151.50
SWIMMING POOL WIRING				Receipt # 00020354
08/31/2022	PE22-0454	STOUT SHAWN T	AARON SMITH ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		5817 FOWLER RD		00
Work Description:				Fee Total \$171.70
NEW WIRING/SERVICE DWELLING				Receipt # 00020442
08/31/2022	PE22-0463	ARMENTROUT CHERYL	LEDFORD ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		8234 TARBUTTON RD		00
Work Description:				Fee Total \$219.15
New 400 amp electrical service for new modular home.				Receipt # 00020492
09/01/2022	PE22-0465	RODZ BROS CONSTRUCTION & REMODELING LLC	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7460 BLUFF BLVD		00
Work Description:				Fee Total \$171.70
NEW SERVICE				Receipt # 00020494
09/01/2022	PE22-0464	LYCANS KEVIN ROY	POTTER ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		5432 SNYDER-DOMER RD		00

Work Description:				Fee Total	\$171.70
NEW SERVICE				Receipt #	00020493
09/01/2022	PE22-0466	SHAHER SHAW RYAN & LEAH	CALVIN ELECTRIC LLC		\$0
Electrical					00
MAD RIVER TOWNSHIP					
2445 S TECUMSEH RD					
Work Description:				Fee Total	\$171.70
SERVICE UPGRADE/NEW WIRING TO SHED				Receipt #	00020525
09/01/2022	PE22-0385	FUNDERBURG JAMES COREY & DARLENE MARIA	FLUENT SOLAR LLC		\$0
Electrical					00
SPRINGFIELD TOWNSHIP					
430 BRUST DR					
Work Description:				Fee Total	\$108.05
INSTALLATION OF SOLAR PANELS ON EXISTING RESIDENTIAL ROOF. 7.2 KW. 18 PANELS.				Receipt #	00020074
09/01/2022	PE22-0461	UNDERWOOD KENNETH W & KATHY R	A-ABEL ELECTRIC		\$0
Electrical					00
GREEN TOWNSHIP					
4487 PETRE RD					
Work Description:				Fee Total	\$173.70
ELECTRIC TO ABOVE GROUND POOL				Receipt #	00020489
09/02/2022	PE22-0481	WEBB MARY & TYLER			\$0
Electrical					00
NEW CARLISLE CITY					
1003 LANGDALE AVE					
Work Description:				Fee Total	\$108.05
UPDATE MAST PIPE AND INSTALL NEW METER BASE AND WIRE TO EXISTING PANEL				Receipt #	00020582
09/02/2022	PE22-0473	STAPLETON J WILLIAM & JO ANN	JENKS & ASSOCIATES		\$0
Electrical					00
GERMAN TOWNSHIP					
4294 PINE TREE PL					
Work Description:				Fee Total	\$108.05
SWIMMING POOL				Receipt #	00020537
09/02/2022	PE22-0472	CLAY CHESTER	JENKS & ASSOCIATES		\$0
Electrical					00
MOOREFIELD TOWNSHIP					
2360 SIGNAL HILL RD					
Work Description:				Fee Total	\$153.50

SWIMMING POOL BONDING				Receipt #	00020536
09/02/2022	PE22-0467	MICK BRIAN	CALVIN ELECTRIC LLC		
Electrical				\$0	
GERMAN TOWNSHIP		6455 PENNY PIKE		00	
Work Description:				Fee Total	\$171.70
NEW SERVICE				Receipt #	00020526
09/02/2022	PE22-0468	GNAU PATRICK J & KRISTY			
Electrical				\$0	
MAD RIVER TOWNSHIP		2429 OLD MILL RD		00	
Work Description:				Fee Total	\$108.05
solar panel ground mount install on residential property.				Receipt #	00020529
08/29/2022	PFA22-0009	SPRINGFIELD UPPER VALLEY MALL LLC	ARCO NATIONAL CONSTRUCTION		
Fire Alarm				\$0	
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 100		00	
Work Description:				Fee Total	\$465.50
INSTALL NEW SPRINKLER MONITORING SYSTEM				Receipt #	00020408
08/29/2022	PG21-0089	NORTHEASTERN LOCAL SCHOOL DISTRICT	FELDKAMP ENTERPRISES, INC		
Gas				\$0	
MOOREFIELD TOWNSHIP		2250 MONTEGO DR		00	
Work Description:				Fee Total	\$388.25
INSTALLATION OF INTERIOR NATURAL GAS LINE				Receipt #	00017119
08/30/2022	PG22-0077	PARRISH JONDREA & RUSSELL	CONSTRUCT PLUMBING DESIGN LLC		
Gas				\$0	
HARMONY TOWNSHIP		24 CLUBHOUSE DR		00	
Work Description:				Fee Total	\$108.05
gas line ran				Receipt #	00020386
08/30/2022	PG22-0076	BERTHOLD THOMAS & MELINDA	CONSTRUCT PLUMBING DESIGN LLC		
Gas				\$0	
HARMONY TOWNSHIP		130 CLUBHOUSE DR		00	
Work Description:				Fee Total	\$108.05
				Receipt #	00020384

09/01/2022	PG22-0083	RANDENBURG KATHRYN MARIE	CONSTRUCT PLUMBING DESIGN LLC	
Gas				\$0
DONNELVILLE VILLAGE		453 HEISTAND DR		00
Work Description:				Fee Total \$108.05
GAS LINE DRAW TO FIREPLACE INSIDE NATURAL GAS				Receipt # 00020504
09/02/2022	PG22-0084	RODZ BROS CONSTRUCTION & REMODELING LLC	LARSON PLUMBING LLC	
Gas				\$0
NEW CARLISLE CITY		607 COLONY TRAIL		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00020562
08/29/2022	PM22-0311	KITCHEN ANDREW & GRETCHEN	COUNTRYSIDE HEATING AND COOLING LLC	
Mechanical				\$0
GREEN TOWNSHIP		5272 N RIVER RD		00
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00020058
08/29/2022	PM22-0351	BARRON GINA R & REBECCA A GRIFFITH	LOGAN SERVICES INC	
Mechanical				\$0
ENON VILLAGE		127 REBERT PIKE		00
Work Description:				Fee Total \$87.85
FURNACE AND AC REPLACEMENT				Receipt # 00020459
09/01/2022	PM22-0355	MILLER JACOB R	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1332 BUCKTHORN CT		00
Work Description:				Fee Total \$87.85
Furnace & Air Conditioner Replacement				Receipt # 00020528
09/01/2022	PM22-0354	SCARBERRY CONSTANCE E & BRUCE D	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5526 TAYWELL CT		00
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00020518

09/01/2022	PM22-0353	GARBER DAVID B & SARAH A	HAUCK BROTHERS	\$0
Mechanical				
BETHEL TOWNSHIP		6814 MILTON-CARLISLE RD		00
Work Description:				
ADD SPLIT AND 3 INDOOR AIR HANDLERS				Fee Total \$153.50
				Receipt # 00020513
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09/02/2022	PM22-0356	JOHNSON DAVA H	SNYDER'S HVAC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		5200 MIDDLE URBANA RD		00
Work Description:				
boiler replacement				Fee Total \$87.85
				Receipt # 00020539
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09/02/2022	PM22-0340	COPE ADAM		\$0
Mechanical				
BETHEL TOWNSHIP		313 PINE RD		00
Work Description:				
NEW HVAC				Fee Total \$151.50
				Receipt # 00020403
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09/02/2022	PM22-0358	TYREE LINDA S	BLAIR HEATING & COOLING	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4840 BRANNAN E DR		00
Work Description:				
REPLACE A/C				Fee Total \$85.85
				Receipt # 00020554
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09/02/2022	PM22-0360	ECKERLY LINDA	BLAIR HEATING & COOLING	\$0
Mechanical				
NEW CARLISLE CITY		600 W 602 LAKE AV		00
Work Description:				
REPLACEMENT				Fee Total \$85.85
				Receipt # 00020556
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09/02/2022	PM22-0359	KEERAN DEBORAH	BLAIR HEATING & COOLING	\$0
Mechanical				
SOUTH CHARLESTON VILLAGE		318 E JAMESTOWN ST		00
Work Description:				
NEW HVAC				Fee Total \$151.50
				Receipt # 00020555
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08/29/2022	PZC22-0173			

Zoning Certificate				\$15,000
MAD RIVER TOWNSHIP		6965 GINGER AVE		572
Work Description:			Fee Total	\$55.00
CONSTRUCT A 22 FT. BY 26 FT. (572 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.			Receipt #	00020480
08/29/2022	PZC22-0146	HARDER CHASE		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		1340 WESTVIEW AVE		
Work Description:			Fee Total	\$55.00
CONSTRUCT TWO DECKS AT THE REAR OF THE HOUSE: 20 FT. BY 28 FT.; AND 12 FT. BY 14 FT.; TOTAL OF 728 SQ. FT.			Receipt #	00019988
08/29/2022	PZC22-0171	OT FARMS LLC THE		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		9316 W NATIONAL RD		
Work Description:			Fee Total	\$55.00
RENOVATION OF EXISTING BARN (7,619 SQ. FT.) AND PAVED PARKING AREA FOR A WEDDING/EVENT VENUE.			Receipt #	00020552
08/30/2022	PZC22-0159	GNAU PATRICK J & KRISTY		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		2429 OLD MILL RD		
Work Description:			Fee Total	\$57.00
INSTALL GROUND MOUNTED SOLAR PANELS IN THE REAR YARD.			Receipt #	00020529
08/30/2022	PZC22-0175	WINTROW SANDRA K & CHESTER L		\$0
Zoning Certificate				192
BETHEL TOWNSHIP		4828 FOREST DR		
Work Description:			Fee Total	\$55.00
INSTALL A 12 FT. BY 16 FT. SHED ON A SLAB IN THE REAR YARD. EXISTING SHED (NE CORNER) TO BE REMOVED.			Receipt #	00020499
08/30/2022	PZC22-0174	ADELSBERGER ROBERT J	CIRCLE CONSTRUCTION	\$70,000
Zoning Certificate				2,496
HARMONY TOWNSHIP		2660 STEWART RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 48 FT. BY 52 FT. (2,496 FT) POLE BARN IN THE REAR YARD OF A CORNER LOT.			Receipt #	00020498
08/30/2022	PZC22-0176	POTTS MARK R & REBECCA S GILL	CAROLINA CARPORTS INC	\$0
Zoning Certificate				

MAD RIVER TOWNSHIP		3701 CHICKASAW AVE		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 30 FT. BY 50 FT. DETACHED GARAGE IN THE REAR YARD.				Receipt # 00020516
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09/02/2022	PZC22-0166	MC HOME REMODELING LLC	MC HOME REMODELING LLC	
Zoning Certificate				\$400,000
MAD RIVER TOWNSHIP		7460 TIMBERCROSS AVE		4,434
Work Description:				Fee Total \$55.00
CONSTRUCT A NEW 2,396 SQ. FT. SINGLE-FAMILY HOME.				Receipt # 00020328
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09/02/2022	PZC22-0177	LANGENBACH JOHN M & MI KYONG	J M DUNGAN HOMES	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5761 TIMBERIDGE CIR		00
Work Description:				Fee Total \$57.00
CONSTRUCT A NEW 2,360 SQ. FT. SINGLE-FAMILY HOME.				Receipt # 00020568
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09/02/2022	PZC22-0178	KOLEZ JEFFREY & JENNIFER		
Zoning Certificate				\$0
HARMONY TOWNSHIP		11450 PLATTSBURG RD		00
Work Description:				Fee Total \$0.00
INSTALL A 12 FT. BY 16 FT. (192 SQ. FT.) PREFAB BARN FOR AGRICULTURAL USES.				Receipt #
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09/02/2022	PZC22-0180	PERKINS RICHARD L & CYNTHIA A		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		1914 GRANADA DR		00
Work Description:				Fee Total \$55.00
INSTALL A 12 FT. BY 16 FT. (192 SQ. FT.) STORAGE SHED IN THE REAR YARD.				Receipt # 00020584
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09/02/2022	PZC22-0179	HELMICK JOHN S & SUSAN L	WAYNE T BAISE & SON LLC	
Zoning Certificate				\$0
GREEN TOWNSHIP		2337 CORTSVILLE RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A NEW 2,294 SQ. FT. SINGLE-FAMILY HOME.				Receipt # 00020579
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09/02/2022	PZC22-0182	DAWES JAMES A & LINDA K	DEAN A BOWMAN CONSTRUCTION	
Zoning Certificate				\$0
BETHEL TOWNSHIP		10053 UNION RD		00

Work Description:

CONSTRUCT A NEW SINGLE-FAMILY HOME (2,214 SQ. FT. TOTAL LIVING; 5,816 SQ. FT. OVERALL).

Fee Total \$57.00

Receipt # 00020591

Report Summary

Permit.DateIssued Between 8/29/2022 12:00:00 AM AND 9/2/2022 11:59:59 PM

Grand Total Fees: \$14,280.44

Grand Total Permits: 61

Grand Total Construction Value: \$2,208,603