

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/01/2020	PB20-0096	BD OF COUNTY COMMISSIONERS OF CLARK CO 525 E HOME RD SPRINGFIELD CITY		\$1,380,000 6,625
Work Description:				Fee Total \$0.00
ADDITION AND REMODEL EXISTING BUILDING 911 CALL CENTER BUILDING				Receipt #
BRUMBAUGH - DAN GARVER SUPT. 937.423.3982				
04/29/2020	PB20-0158	MC HENRY ROBERT R JR 25 S URBANA ST SOUTH VIENNA VILLAGE	STERLING RESTORATION, LLC	\$25,000 1,192
Work Description:				Fee Total \$249.69
REPAIRS TO STRUCTURE DUE TO TREE IMPACT				Receipt # 00011479
04/27/2020	PB20-0167	CLARK COUNTY LAND REUTILIZATION CORP 10762 HADDIX RD MAD RIVER TOWNSHIP	TONY SMITH WRECKING	\$10,000 2,000
Work Description:				Fee Total \$111.10
DEMOLITION				Receipt # 00011617
04/27/2020	PB20-0168	CLARK COUNTY LAND REUTILIZATION CORP 17 LAUREL RD BETHEL TOWNSHIP	TONY SMITH WRECKING	\$10,000 1,000
Work Description:				Fee Total \$111.10
DEMOLITION				Receipt # 00011616
04/27/2020	PB20-0169	SKAFEC NICHOLAS & KRISTA 4664 JEREMY AVE MAD RIVER TOWNSHIP	DIYANNI HOMES	\$270,000 3,375
Work Description:				Fee Total \$983.51

DWELLING				Receipt #	00011536
04/28/2020	PB20-0173	HOLLAND JAMES H & DEBORAH L	KLAY JAMES R & KATHY A SCHULER		
Building					\$8,000
HARMONY TOWNSHIP		8821 E NATIONAL RD			3,000
Work Description:				Fee Total	\$65.65
RE-ROOF				Receipt #	00011641
05/01/2020	PB20-0176	FLEMING RICKY L & SHERRY L	DAN GIBSON CONSTRUCTION		
Building					\$320,000
SPRINGFIELD TOWNSHIP		2433 ARTHUR RD			3,270
Work Description:				Fee Total	\$940.26
NEW DWELLING				Receipt #	00011696
05/01/2020	PB20-0179	OWENS DUSTIN M & KATHY			
Building					\$35,000
BETHEL TOWNSHIP		487 CALDWELL CIR			1,200
Work Description:				Fee Total	\$382.92
INTERIOR REMODEL				Receipt #	00011556
04/29/2020	PB20-0181	HILDERBRAND CHAD E & JESSICA L	AB GENERAL CONTRACTORS		
Building					\$26,000
PLEASANT TOWNSHIP		2910 N URBANA-LISBON RD			480
Work Description:				Fee Total	\$116.15
GARAGE				Receipt #	00011566
04/29/2020	PB20-0186	AMES TERRY E	GREAT ROOFING AND RESTORATION		
Building					\$9,000
SPRINGFIELD TOWNSHIP		3764 MARBELLA ST			2,200
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00011655
04/28/2020	PB20-0192	ANDERSON MATTHEW J & JO LYNN R	HARVILLE HOME IMP LLC		
Building					\$6,705
MAD RIVER TOWNSHIP		6816 GINGER AVE			1,900
Work Description:				Fee Total	\$65.65
				Receipt #	00011619

04/28/2020	PB20-0193	ANDERSON WILLIAM & PEGGY	HARVILLE HOME IMP LLC	
Building				\$5,135
MAD RIVER TOWNSHIP		6832 GINGER AVE		2,100
Work Description:				
REROOF				Fee Total \$65.65
				Receipt # 00011620
05/01/2020	PE20-0163	BERNER REAL ESTATE INVESTMENTS LLC	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
BETHEL TOWNSHIP		143 QUICK RD		00
Work Description:				
NEW 400AMP SERVICE/NEW WIRING/BARN				Fee Total \$252.86
				Receipt # 00011692
04/30/2020	PE20-0168	WILSON GEORGE R III & MEGAN	GEN SERVICES INC	
Electrical				\$0
PIKE TOWNSHIP		11380 CARRIAGE HILL DR		00
Work Description:				
TEMPORARY POLE				Fee Total \$136.35
				Receipt # 00011664
04/30/2020	PE20-0169	WILSON GEORGE R III & MEGAN	GEN SERVICES INC	
Electrical				\$0
PIKE TOWNSHIP		11380 CARRIAGE HILL DR		00
Work Description:				
200 AMP /3INSP/DWELLING				Fee Total \$203.01
				Receipt # 00011667
05/01/2020	PE20-0183	TRIMBACH LISA M & RODNEY R		
Electrical				\$0
PIKE TOWNSHIP		10812 MARQUART RD		00
Work Description:				
				Fee Total \$156.55
				Receipt # 00011694
04/29/2020	PE20-0190	WILEY JOSEPH S & PAIGE M	JAMES M MADDEX ELECTRICAL CONSULTAN	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3411 HEDGELY RD		00
Work Description:				
200 AMP SERVICE UPGRADE				Fee Total \$157.56
				Receipt # 00011650

04/27/2020	PE20-0193	SOUTH CHARLESTON APARTMENTS LTD	R & T YODER ELECTRIC	\$0
Electrical		355 CLIFTON RD 41,42,43,44		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$200.85
REPLACE 4 GANG METER			Receipt #	00011632
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04/27/2020	PE20-0194	SOUTH CHARLESTON APARTMENTS LTD	R & T YODER ELECTRIC	\$0
Electrical		355 CLIFTON RD 5,6,7,8		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$154.50
REPLACE 4 GANG METER			Receipt #	00011633
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04/28/2020	PE20-0197	GROUNDS JAMES D & CONSTANCE J	POTTER ELECTRIC	\$0
Electrical		3824 FOWLER RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$157.56
200 AMP UPGRADE/NEW WIRING			Receipt #	00011637
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05/01/2020	PE20-0199	WAMPLER CARL R & JANET	FREDERICK ELECTRIC, LLC	\$0
Electrical		660 CHICK LN		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$203.01
FIRE REPAIR/200 AMP/3INSP			Receipt #	00011686
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05/01/2020	PE20-0200	SMITH JENNIFER M	JEFF BONHAM ELECTRIC INC	\$0
Electrical		9158 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$158.57
300 AMP UPGRADE & DETACHED GARAGE			Receipt #	00011683
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04/29/2020	PE20-0201	O REILLY AUTO ENTERPRISES LLC	MEYER ELECTRIC COMPANY, INC	\$0
Electrical		2137 S DAYTON-LAKEVIEW RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$154.50
TEMPORARY POLE			Receipt #	00011643
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05/01/2020	PE20-0202			

Electrical				\$0
GERMAN TOWNSHIP		3803 PINewood AVE		00
Work Description:			Fee Total	\$156.55
BONDING INGROUND POOL			Receipt #	00011689
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04/27/2020	PE20-0203	FEDERAL HOME LOAN MORTGAGE CORPORATION		\$0
Electrical				00
ENON VILLAGE		163 S HARRISON ST		
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00011607
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04/28/2020	PE20-0204	PATRICK DALTON T		\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		20 JAMESTOWN RD		
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00011608
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05/01/2020	PE20-0206	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4758 W MCCORD CIR		
Work Description:			Fee Total	\$203.01
NEW HOUSE 200 AMP UNDERGROUND SERVICE PANEL IN BASEMENT			Receipt #	00011688
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04/29/2020	PFS20-0006	BOARD OF EDUCATION SPFLD LOCAL S D	DALMATION FIRE	\$0
Fire Sprinkler				00
SPRINGFIELD TOWNSHIP		1675 E POSSUM RD		
Work Description:			Fee Total	\$463.50
SPRINKLER SYSTEM			Receipt #	00011657
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04/28/2020	PG20-0027	LEMONS MARIA D	LARSON PLUMBING LLC	\$0
Gas				00
PIKE TOWNSHIP		3383 SPENCE RD		
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00011638
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04/28/2020	PG20-0028	ENGLEFIELD MELISSA A	LARSON PLUMBING LLC	\$0
Gas				

MAD RIVER TOWNSHIP		3844 WESTCLIFF CT		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00011640
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04/27/2020	PM19-0563	WILLIAMS SHAWN	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		3910 KIMBERLY DR		00
Work Description:				Fee Total \$85.85
FURNACE REPLACEMENT				Receipt # 00011626
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04/29/2020	PM20-0023	CLARK BERNARD N & ANITA F	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
GERMAN TOWNSHIP		4133 CEDAR HILLS AVE		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND A/C				Receipt # 00010971
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04/29/2020	PM20-0024	WENRICK PEGGY J TRUSTEE	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
PIKE TOWNSHIP		9791 SIGLER RD		00
Work Description:				Fee Total \$85.85
REPLACE A/C AND FURNACE				Receipt # 00010972
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04/29/2020	PM20-0025	DIXON RONALD G	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		325 LARCHMONT RD		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE				Receipt # 00010973
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04/29/2020	PM20-0027	GARETY JONATHAN M & TERI L	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
ENON VILLAGE		1039 MEADOWLARK DR		00
Work Description:				Fee Total \$85.85
REPLACE FURNACE AND A/C				Receipt # 00010974
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04/29/2020	PM20-0028	BLAIR CURTIS L	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
ENON VILLAGE		1224 CARDINAL DR		00

Work Description:				Fee Total	\$85.85
FURNACE AND A/C REPLACEMENT				Receipt #	00010975
04/27/2020	PM20-0062	WEPUKO PAHNKE ENGINEERING LP	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4949 N URBANA RD			00
Work Description:				Fee Total	\$149.35
REPLACEMENT OF ROOFTOP UNIT				Receipt #	00011627
04/27/2020	PM20-0099	YOWLER LAWRENCE E JR & SUSAN K	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
GREEN TOWNSHIP		2341 COTTINGHAM S RD			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND HEAT PUMP				Receipt #	00011625
04/27/2020	PM20-0100	MUMMA CURTIS G & MAUREEN SMITH MUMMA	DELONG AIR INC		\$0
Mechanical					
BETHEL TOWNSHIP		7616 W NATIONAL RD			00
Work Description:				Fee Total	\$85.85
INSTALL ONE DUCTLESS UNIT				Receipt #	00011629
04/27/2020	PM20-0102	COUCH KATHY A	DELONG AIR INC		\$0
Mechanical					
SOUTH VIENNA VILLAGE		318 S URBANA ST			00
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00011628
04/27/2020	PM20-0108	ENGLEFIELD MELISSA A	DELONG AIR INC		\$0
Mechanical					
MAD RIVER TOWNSHIP		3844 WESTCLIFF CT			00
Work Description:				Fee Total	\$85.85
REPL HP & GF				Receipt #	00011631
04/27/2020	PM20-0109	GESSEY JUSTIN	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
ENON VILLAGE		302 S XENIA ST			00
Work Description:				Fee Total	\$85.85

REPLACE FURNACE & AIR CONDITIONING				Receipt #	00011609
04/27/2020	PM20-0110	DOGGETT GILBERT R & MILDRED L	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
BETHEL TOWNSHIP		442 WINCHESTER ST		00	
Work Description:				Fee Total	\$85.85
REPLACE AIR CONDITIONER				Receipt #	00011611
04/27/2020	PM20-0111	LYON HENRY H & ROSE A TRUSTEES	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		1996 REBERT PIKE		00	
Work Description:				Fee Total	\$85.85
REPLACE A BOILER				Receipt #	00011610
04/27/2020	PM20-0112	GORBY SEAN I & REBECCA L	CLOVERLEAF MECHANICAL LLC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1814 WILLOW LAKES DR		00	
Work Description:				Fee Total	\$85.85
A/C REPLACEMENT				Receipt #	00011624
04/27/2020	PM20-0113	TOAL LISA M	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
BETHEL TOWNSHIP		1709 HARTLEY AVE		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND A/C				Receipt #	00011613
04/29/2020	PM20-0114	GUALTIERI JENNIFER & JEFFREY D WEAVER	INTEGRITY AIR SERVICE LLC		
Mechanical				\$0	
NORTH HAMPTON VILLAGE		93 W CLARK ST		00	
Work Description:				Fee Total	\$242.40
NEW SYSTEM				Receipt #	00011656
04/27/2020	PM20-0115	HOWARD JESSE R & KRISTIN E	YOUR HOME COMFORT GUY		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		540 MOOREFIELD RD		00	
Work Description:				Fee Total	\$151.50
				Receipt #	00011618

04/27/2020	PM20-0116	GAZDIK JORDAN & BRITTANY ELIZABETH		\$0
Mechanical				
GERMAN TOWNSHIP		1571 BENDING TREE DR		00
Work Description:			Fee Total	\$106.05
INSTALL WOOD STOVE			Receipt #	00011614

04/27/2020	PM20-0119	GUMP JODY W JR & KELLEY L SUTHERLAND	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1376 WILLOW CHASE DR		00
Work Description:			Fee Total	\$85.85
REPL FCE & AC			Receipt #	00011622

04/27/2020	PZC20-0058	SECURITY NATIONAL BANK		\$0
Zoning Certificate				
BETHEL TOWNSHIP		130 W MAIN ST		00
Work Description:			Fee Total	\$25.00
REFACE EXISTING PYLON SIGN AND INSTALL VINYL DOOR SIGNAGE.			Receipt #	00011537

04/27/2020	PZC20-0059	SECURITY NATIONAL BANK AND TRUST COMPANY		\$0
Zoning Certificate				
BETHEL TOWNSHIP		2035 S DAYTON LAKEVIEW RD		00
Work Description:			Fee Total	\$0.00
REFACE PYLON SIGN, WALL SIGNS AND CANOPY SIGNS.			Receipt #	

Report Summary

Permit.DateIssued Between 4/27/2020 12:00:00 AM AND 5/1/2020 11:59:59 PM

Grand Total Fees:	\$8,347.41
Grand Total Permits:	52
Grand Total Construction Value:	\$2,104,840