

10/03/2022

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/26/2022	PB22-0446	JAMES DYLAN KYLE 1021 WHITE PINE ST NEW CARLISLE CITY	RELIABLE METAL BUILDINGS	\$15,000 480
<b>Work Description:</b> CONSTRUCT DETACHED ENCLOSED CARPORT				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00020665
09/26/2022	PB22-0443	HOWARD KAREN H 2579 DEER RUN RD GERMAN TOWNSHIP	MIDWEST CUSTOM HOMES	\$8,000 192
<b>Work Description:</b> COVERED PORCH				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00020652
09/26/2022	PB22-0406	DAVILO JOSE ANTONIO 4143 RAMSEY LN GERMAN TOWNSHIP		\$150,000 2,491
<b>Work Description:</b> OBTAIN FINAL BUILDING INSPECTION/NEW DWELLING/REINSTATE PERMIT FROM 2011				<b>Fee Total</b> \$121.20 <b>Receipt #</b> 00020501
09/26/2022	PB22-0472	PLUT MELISSA S & MATTHEW A 618 BOWSER DR BETHEL TOWNSHIP	ALLIANCE CONSTRUCTION SERVICES	\$0 1,466
<b>Work Description:</b> HOUSE DEMO				<b>Fee Total</b> \$156.55 <b>Receipt #</b> 00020792
09/26/2022	PB22-0424	LANGENBACH JOHN M & MI KYONG 5761 TIMBERIDGE CIR MAD RIVER TOWNSHIP	J M DUNGAN HOMES	\$400,000 3,168
<b>Work Description:</b> CONSTRUCT NEW SINGLE FAMILY HOME				<b>Fee Total</b> \$909.18 <b>Receipt #</b> 00020565

09/26/2022	PB22-0343	BROWN JACK E & ANDREA L	ADT SOLAR LLC	
Building				\$43,589
SOUTH CHARLESTON VILLA		207 BERSCHET DR		507
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
INSTALLATION OF 26 ROOF MOUNTED SILFAB 380PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				<b>Receipt #</b> 00020430
09/28/2022	PB22-0365	MAIN ASSOCIATES	ELEVAR DESIGN	
Building				\$60,000
SPRINGFIELD CITY		2728 E MAIN ST		2,200
<b>Work Description:</b>				<b>Fee Total</b> \$877.50
INTERIOR ALTERATION OF THE EXISTING KROGER STORE. RELOCATION OF FIXTURES AND EQUIPMENT.				<b>Receipt #</b> 00020255
09/28/2022	PB22-0451	OWENS WESLEY G & ROBERTA LN M	K HOVNANIAN HOMES	
Building				\$512,000
SPRINGFIELD TOWNSHIP		284 EAGLE CT		5,440
<b>Work Description:</b>				<b>Fee Total</b> \$1,400.22
NEW DWELLING				<b>Receipt #</b> 00020677
09/28/2022	PB22-0457	SEWARD BARBARA J	MAMMOTH RESTORATION	
Building				\$105,817
MAD RIVER TOWNSHIP		6788 GINGER AVE		1,770
<b>Work Description:</b>				<b>Fee Total</b> \$284.80
Fire restoration - Kitchen fire Replace one window and one exterior door, Cabinets, sink, faucet, countertop Drywall, Insulation, Encapsulation, rewire of kitchen, re-device, cod				<b>Receipt #</b> 00020740
09/28/2022	PB22-0467	EVANS HOWARD E II & ROXANNE W	RELIABLE METAL BUILDINGS	
Building				\$40,000
BETHEL TOWNSHIP		8201 MILTON-CARLISLE RD		750
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
25 X 30 METAL ENCLOSED CARPORT				<b>Receipt #</b> 00020755
09/29/2022	PB22-0412	EDWARDS ROLAND E & KATHERINE S	SIZER HOME MAINTENANCE	
Building				\$12,000
SPRINGFIELD TOWNSHIP		3658 W NATIONAL RD		260
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
DECK AND RAMP				<b>Receipt #</b> 00020476
09/30/2022	PB22-0441			

Building				\$1,000
ENON VILLAGE		105 GREEN VALLEY DR		81
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
9 X 9 DECK			<b>Receipt #</b>	00020646
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09/30/2022	PB22-0407	DAVILO JOSE ANTONIO		\$15,000
Building				81
GERMAN TOWNSHIP		4143 RAMSEY LN		460
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
DETACHED GARAGE			<b>Receipt #</b>	00020502
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09/26/2022	PE22-0503	PARTLOW ALLEN & STEPHANIE		\$0
Electrical				00
BETHEL TOWNSHIP		10360 W NATIONAL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$133.30
ADDING A TEMPORARY POLE PRIOR TO RENOVATION.			<b>Receipt #</b>	00020695
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09/26/2022	PE22-0504	KUMBUSKY NATALIE D & ROBERT E BENNETT	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		339 WOODVIEW DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
SERVICE UPGRADE			<b>Receipt #</b>	00020696
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09/26/2022	PE22-0501	PIERCE T NEWLAND & KRISTEN D MCKENZIE	PURE ELECTRIC LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7409 TIMBERCROSS AVE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
UNDERGROUND TEMPORARY POLE			<b>Receipt #</b>	00020691
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09/26/2022	PE22-0506	STAPLETON THOMAS J & PAMELA S	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
GREEN TOWNSHIP		4989 MILLS RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
SERVICE UPGRADE			<b>Receipt #</b>	00020705
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09/26/2022	PE22-0510	FORD PAUL G & PAM	TYLER ELECTRIC	\$0
Electrical				

ENON VILLAGE		1133 CARDINAL DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
INSTALL LIGHTS & RECEP ON NEW PORCH			<b>Receipt #</b>	00020741
<b>09/26/2022</b>	PE22-0511	SHOUKRI FADI	PUCKETT PLUMBING HVAC ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		200 SHEPARD ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
RELOCATE METER			<b>Receipt #</b>	00020743
<b>09/27/2022</b>	PE22-0515	MCPEEK JACKIE & ELLEN		
Electrical				\$0
NORTH HAMPTON VILLAGE		7050 TROY RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
RECONNECT			<b>Receipt #</b>	00020776
<b>09/27/2022</b>	PE22-0257	WHITE CHRIS	FLUENT SOLAR LLC	
Electrical				\$0
BETHEL TOWNSHIP		18 STRATMORE ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
PV SOLAR INSTALLATION OF 14 PANELS; 5.11 KW SYSTEM			<b>Receipt #</b>	00019422
<b>09/28/2022</b>	PE22-0519	BROWNFIELD KAREN		
Electrical				\$0
GERMAN TOWNSHIP		3518 ST PARIS PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
REPLACE METER BOX			<b>Receipt #</b>	00020801
<b>09/28/2022</b>	PE22-0512	FOHS HILDA M	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
MAD RIVER TOWNSHIP		3139 S TECUMSEH RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Service Change			<b>Receipt #</b>	00020758
<b>09/28/2022</b>	PE22-0520	ROHRER LESLIE		
Electrical				\$0
BETHEL TOWNSHIP		6751 NEW CARLISLE PIKE		00

<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
DIG TRENCH BETWEEN HOUSE AND ON-GROUND TRANSFORMER (APPROX 50 FT) AND LAY CABLE AND CONDUIT TO E				<b>Receipt #</b>	00020802
09/28/2022	PE22-0509	TIMMONS BOLAND & KAYLEE	RELI ELECTRIC		\$0
Electrical		3496 HOUSTON PIKE			00
PLEASANT TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
temp pole permit				<b>Receipt #</b>	00020721
09/28/2022	PE22-0507	PARKER VALERIE J	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		2865 UPPER VALLEY PIKE			00
GERMAN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
NEW 120V SEPTIC CIRCUITS.				<b>Receipt #</b>	00020706
09/28/2022	PE22-0500	STEWART DUSTIN M & KRISTEN M GUSTER	ROBINSON ELECTRIC		\$0
Electrical		3845 SELMA PIKE			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$198.95
NEW SWIMMING POOL				<b>Receipt #</b>	00020697
09/29/2022	PE22-0516	LANGENBACH JOHN M & MI KYONG	DON MYERS ELECTRIC INC		\$0
Electrical		5761 TIMBERIDGE CIR			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMPORARY POLE				<b>Receipt #</b>	00020779
09/29/2022	PE22-0517	LANGENBACH JOHN M & MI KYONG	DON MYERS ELECTRIC INC		\$0
Electrical		5761 TIMBERIDGE CIR			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW SERVICE/WIRING				<b>Receipt #</b>	00020780
09/30/2022	PE22-0514	GOMPf DANIEL & NORBERTA			\$0
Electrical		4150 OLD SPRINGFIELD RD			00
GREEN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70

ROOM ADDITION & SCREENED PORCH - NEW WIRING				Receipt #	00020770
09/26/2022	PG22-0090	SMITH EDNA	LARSON PLUMBING LLC		
Gas				\$0	
MAD RIVER TOWNSHIP		4702 REBERT PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00020715
09/28/2022	PG22-0089	COCHRAN BENJAMIN L			
Gas				\$0	
BETHEL TOWNSHIP		1503 BEACH DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
GAS LINE ALTERATION				<b>Receipt #</b>	00020708
09/28/2022	PG22-0091	IMPSON SEAN E & TRACY L SMITH	PAYTON PLUMBING		
Gas				\$0	
SPRINGFIELD TOWNSHIP		386 VICTORY RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Relocate 1" house gas line.				<b>Receipt #</b>	00020768
09/30/2022	PG22-0095	BATTIN FRANCES D TRUSTEE	PAYTON PLUMBING		
Gas				\$0	
MADISON TOWNSHIP		6737 S CHARLESTON-CLIFTON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Run gas lines for tankless water heater, generator, furnance and gas logs.				<b>Receipt #</b>	00020824
09/30/2022	PG22-0093	BOWERS JOSHUA & ABBEY B	DETMER & SONS, INC		
Gas				\$0	
GERMAN TOWNSHIP		3510 JOHNSON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
install gas line				<b>Receipt #</b>	00020794
09/26/2022	PM22-0373	SAVAKINAS CHERYL RENEE BOGGS	CJS SYSTEMS HEATING & COOLING		
Mechanical				\$0	
MAD RIVER TOWNSHIP		8135 WESCOTT AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
				<b>Receipt #</b>	00020683

09/26/2022	PM22-0385	KNOX TIMOTHY W & STEPHANIE A	HAUCK BROTHERS	
Mechanical				\$0
MADISON TOWNSHIP		10036 COLUMBUS-CINCINNATI RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE AND AC				<b>Receipt #</b> 00020723
09/26/2022	PM22-0382	BROWN CLIFFORD ELIAS & SHEILA HART	HAUCK BROTHERS	
Mechanical				\$0
GREEN TOWNSHIP		6531 N RIVER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE AND AC				<b>Receipt #</b> 00020722
09/26/2022	PM22-0395	DOVER KRISTOPHER L & KIMBERLY J		
Mechanical				\$0
BETHEL TOWNSHIP		10733 NEW CARLISLE PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW SYSTEM IN ONE BEDROOM GUEST HOUSE				<b>Receipt #</b> 00020752
09/27/2022	PM22-0396	BROWN PAULA J	DETMER & SONS, INC	
Mechanical				\$0
HARMONY TOWNSHIP		820 FLETCHER PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
install furnace, ac, and ductwork				<b>Receipt #</b> 00020756
09/27/2022	PM22-0378	BUSSERT KYLE M & JEANINE M	DEER HEATING & COOLING	
Mechanical				\$0
GERMAN TOWNSHIP		6205 KELLEY AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace 60k btu furnace and 2.5ton air conditioner				<b>Receipt #</b> 00020737
09/27/2022	PM22-0387	HARRIS TIMOTHY L & DEANNA L	DEER HEATING & COOLING	
Mechanical				\$0
GERMAN TOWNSHIP		2451 UPPER VALLEY PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace 70k btu furnace and 2.5ton air conditioner				<b>Receipt #</b> 00020738

09/27/2022	PM22-0377	MOSELEY THOMAS A & PATRICIA F	DEER HEATING & COOLING	\$0
Mechanical		3190 MITCHELL RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace air handler with 20kw heat kit and 4 ton heat pump			<b>Receipt #</b>	00020739
09/28/2022	PM22-0393	HASTING JUSTIN M	DEER HEATING & COOLING	\$0
Mechanical		11676 MARQUART RD		00
PIKE TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace air handler with 10kw heat kit and 2.5ton heat pump			<b>Receipt #</b>	00020735
09/28/2022	PM22-0386	MC FARLING BETH M	DEER HEATING & COOLING	\$0
Mechanical		2968 ASHLAR DR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace 70k BTU furnace			<b>Receipt #</b>	00020727
09/28/2022	PM22-0394	KOOGLER LARRY GENE & DONNA S	DEER HEATING & COOLING	\$0
Mechanical		909 W WASHINGTON ST		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace 70k btu furnace and 2.5 ton air conditioner			<b>Receipt #</b>	00020736
09/28/2022	PM22-0246	DEWITT RACHEL & TYLER	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		1307 EDGEBROOK AVE		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace ac unit			<b>Receipt #</b>	00020720
09/28/2022	PM22-0384	HICKS BRYAN L & RENA L	DEER HEATING & COOLING	\$0
Mechanical		5163 SAUM ST		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace 75k BTU furnace and 2.5 Ton a/c			<b>Receipt #</b>	00020724
09/28/2022	PM22-0389			

Mechanical		5211 OUTERVIEW DR		\$0
MAD RIVER TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace 2.5 Ton ac			<b>Receipt #</b>	00020729
<b>09/28/2022</b>	PM22-0381	CHAPMAN JORADN & KELSEY	DEER HEATING & COOLING	\$0
Mechanical		4895 N RIVER RD		00
GREEN TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00020726
replace air handler with 10kw heat kit and 2ton heat pump				
<b>09/28/2022</b>	PM22-0392	FOLEY WILLIAM L & SUSAN E	DEER HEATING & COOLING	\$0
Mechanical		2725 DEER RUN RD		00
GERMAN TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00020734
replace 60k btu furnace and 2.5ton air conditioner				
<b>09/28/2022</b>	PM22-0390	BROWN JIMMY G & DEBORAH L	DEER HEATING & COOLING	\$0
Mechanical		279 FAIRFIELD PIKE		00
ENON VILLAGE			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00020731
replace air handler with 20kw heat kit and 3ton heat pump				
<b>09/28/2022</b>	PM22-0391	SWABEY DAVID M	DEER HEATING & COOLING	\$0
Mechanical		6030 SELMA PIKE		00
GREEN TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00020733
replace 80k btu furnace and 3ton air conditioner				
<b>09/28/2022</b>	PM22-0383	JELINEK VIRGINIA TRUSTEE	DEER HEATING & COOLING	\$0
Mechanical		2023 WILLOW RUN CIR		00
MAD RIVER TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00020725
replace 80k BTU furnace and 2.5 Ton a/c				
<b>09/28/2022</b>	PM22-0397	BOWERS JOSHUA & ABBEY B	DETMER & SONS, INC	\$0
Mechanical				

GERMAN TOWNSHIP		3510 JOHNSON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE BOILER				<b>Receipt #</b> 00020767
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09/28/2022	PM22-0398	BOWERMASTER PAT	DETMER & SONS, INC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		2707 CLEVE AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE FURNACE				<b>Receipt #</b> 00020766
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09/28/2022	PM22-0388	JONES LANNY D JR	DEER HEATING & COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		484 CALDWELL CIR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace 60k BTU furnace				<b>Receipt #</b> 00020728
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09/28/2022	PZC22-0195	EVANS HOWARD E II & ROXANNE W	CASTLE BARN SALES	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		8201 MILTON-CARLISLE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 25 FT. BY 30 FT. (750 SQ. FT.) CAR PORT IN THE REAR YARD.				<b>Receipt #</b> 00020813
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09/29/2022	PZC22-0194	MOORE KEVIN G & CYNTHIA D		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		24 LEMAY ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
INSTALL A 10 FT. BY 20 FT. (200 SQ. FT.) SHED IN THE REAR YARD OF A CORNER LOT.				<b>Receipt #</b> 00020709
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09/30/2022	PZC22-0198	CLOS JOSHUA MATTHEW & OLIVIA MARIE		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		5065 CRANDALL LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
INSTALL A 10 FT. BY 20 FT. (200 SQ. FT.) SHED IN THE REAR YARD.				<b>Receipt #</b> 00020805

## Report Summary

Permit.DateIssued Between 9/26/2022 12:00:00 AM AND 9/30/2022 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$9,360.70</b>
<b>Grand Total Permits:</b>	<b>60</b>
<b>Grand Total Construction Value:</b>	<b>\$1,362,406</b>