

11/23/2022

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/10/2022	PB22-0535	EVANS JAMES E & CAROLYN M 1163 BLUE JAY DR ENON VILLAGE	MARK CAMPBELL	\$80,000 1,442
<b>Work Description:</b>				<b>Fee Total</b>
ROOM ADDITION & ATTACHED GARAGE				\$414.47
				<b>Receipt #</b> 00021266
11/08/2022	PB22-0486	MOYER ALBERT S & CYNTHIA A 1083 S MEDWAY-NEW CARLISLE RD BETHEL TOWNSHIP	BENNER CONSTRUCTION	\$0 640
<b>Work Description:</b>				<b>Fee Total</b>
ADDITION TO POLE BARN				\$143.42
				<b>Receipt #</b> 00020865
11/08/2022	PB22-0501	BOARD OF EDUCATION OF THE CLARK SHAWNEE 1841 E POSSUM RD SPRINGFIELD TOWNSHIP	RETHMAN DESIGN INC	\$20,000 1,360
<b>Work Description:</b>				<b>Fee Total</b>
BASEBALL AND SOFTBALL DUG OUTS FOR THE CLARK SHAWNEE SCHOOL				\$346.74
				<b>Receipt #</b> 00020955
11/08/2022	PB22-0502	BOARD OF EDUCATION SPFLD LOCAL S D 1675 E POSSUM RD SPRINGFIELD TOWNSHIP	RETHMAN DESIGN INC	\$10,000 680
<b>Work Description:</b>				<b>Fee Total</b>
BASEBALL DUG OUTS FOR THE CLARK SHAWNEE SCHOOL				\$277.37
				<b>Receipt #</b> 00020954
11/09/2022	PB22-0403	HIGHFIELD JAMES C & RHONDA K 440 LEANDER DR SPRINGFIELD TOWNSHIP		\$25,000 400
<b>Work Description:</b>				<b>Fee Total</b>
20'X20' DETAILED GARAGE ON EAST SIDE OF THE PROPERTY. SEE ATTACHMENTS				\$163.60
				<b>Receipt #</b> 00020463

11/08/2022	PB22-0524	WEISS MARYBETH & MARK	K HOVNIANIAN HOMES	
Building				\$531,000
MOOREFIELD TOWNSHIP		1311 WILLOW RD		5,480
<b>Work Description:</b>				<b>Fee Total</b> \$1,314.06
DWELLING				<b>Receipt #</b> 00021062
11/10/2022	PB22-0512	CASEY & SARA LESLIE		
Building				\$25,000
BETHEL TOWNSHIP		7720 MILTON-CARLISLE RD		1,200
<b>Work Description:</b>				<b>Fee Total</b> \$224.72
POLE BARN 40 X 30				<b>Receipt #</b> 00021011
11/09/2022	PB22-0547	CHURCH NEW MOOREFIELD METHODIST	ROOFS BY WARREN	
Building				\$37,000
MOOREFIELD TOWNSHIP		5065 MECHANICSBURG RD		5,311
<b>Work Description:</b>				<b>Fee Total</b> \$195.70
REROOF CHURCH				<b>Receipt #</b> 00021230
11/10/2022	PB22-0551	ERIKA LOPEZ	DEER ROOFING LLC	
Building				\$7,000
SPRINGFIELD TOWNSHIP		422 SHRINE RD		3,800
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00021256
11/07/2022	PB22-0520	MARSHALL JAMES JR		
Building				\$25,000
SPRINGFIELD TOWNSHIP		1913 OLD COACH DR		360
<b>Work Description:</b>				<b>Fee Total</b> \$282.80
ROOM ADDITION				<b>Receipt #</b> 00021050
11/08/2022	PB22-0534	OWENS DUSTIN M & KATHY		
Building				\$35,000
BETHEL TOWNSHIP		487 CALDWELL CIR		1,225
<b>Work Description:</b>				<b>Fee Total</b> \$284.80
New insulation, new drywall, new kitchen cabinets, replace kitchen and bathroom fixtures in same location				<b>Receipt #</b> 00021137
11/09/2022	PB22-0493			

Building				\$50,559
MOOREFIELD TOWNSHIP		1048 WESTMONT DR		526
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
27 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00020890
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11/10/2022	PE22-0581	CITY OF NEW CARLISLE OHIO THE	LEDFORD ELECTRIC	\$0
Electrical				
NEW CARLISLE CITY		331 S CHURCH ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$200.85
INSTALL GENERATOR			<b>Receipt #</b>	00021171
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11/10/2022	PE22-0594	EVANS JAMES E & CAROLYN M		\$0
Electrical				
ENON VILLAGE		1163 BLUE JAY DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW WIRING FOR ADDITION & GARAGE			<b>Receipt #</b>	00021267
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11/08/2022	PE22-0590	SINDLE LEE N & NANCY ANN		\$0
Electrical				
GERMAN TOWNSHIP		3741 LAWRENCEVILLE DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
REPLACE METER SOCKET			<b>Receipt #</b>	00021249
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11/09/2022	PE22-0537	PIERCE BRUCE W	ADT SOLAR LLC	\$0
Electrical				
MOOREFIELD TOWNSHIP		1048 WESTMONT DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
27 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00020891
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11/10/2022	PE22-0570	THOMPSON KATHI A TRUSTEE	FLUENT SOLAR LLC	\$0
Electrical				
MAD RIVER TOWNSHIP		4392 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
INSTALLATION OF SOLAR PANELS ON EXISTING RESIDENTIAL ROOF. 8 KW. 20 PANELS.			<b>Receipt #</b>	00021153
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11/10/2022	PFP22-0013	RAINES DANIEL R JR & REBECCA	K HOVNANIAN HOMES	\$0
FLOOD PLAIN				

MADISON TOWNSHIP		7675 CLIFTON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
FLOOD DEVELOPMENT APPLICATION				<b>Receipt #</b>
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11/09/2022	PM22-0487	SCHUMANN RICHARD JAMES	ACCURATE MECHANICAL INC	
Mechanical				\$0
ENON VILLAGE		208 W MAIN ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$197.70
INSTALL GAS FURNACE AND 2.5 TON AIR CONDITIONER				<b>Receipt #</b> 00021252
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11/10/2022	PM22-0379	SVMHP LLC	DEER HEATING & COOLING	
Mechanical				\$0
PLEASANT TOWNSHIP		95 BANYON DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE 90K BTU MOBILE HOME FURNACE AND 3TON AIR CONDITONER				<b>Receipt #</b> 00021147
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11/10/2022	PM22-0380	GS HOLDINGS COUNTRY HAVEN LLC	DEER HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		29 REA DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE HEAT PUMP 3TON PACKAGE UNIT				<b>Receipt #</b> 00021148
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11/10/2022	PM22-0444	CAMPBELL SHARON	DEER HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		12198 DAVID ALLEN DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE MOBILE HOME FURNACE AND A/C				<b>Receipt #</b> 00021149
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11/07/2022	PM22-0449	MAC LEOD BRIAN D & DIANE E	LOGAN SERVICES INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3885 MALAGA CIR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Furnace and AC Replacement				<b>Receipt #</b> 00021021
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11/10/2022	PM22-0467	SMITH MIKEL D & JAMES M SMITH	DEER HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		1237 BOOKWALTER AVE		00

<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE AND A/C				<b>Receipt #</b>	00021143
11/10/2022	PM22-0472	ROUTZAHN TAMMY S	DEER HEATING & COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		245 ELBRON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE AND A/C				<b>Receipt #</b>	00021144
11/10/2022	PM22-0473	WEAVER NICHOLAS	DEER HEATING & COOLING		\$0
Mechanical					
BETHEL TOWNSHIP		1605 STYER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE				<b>Receipt #</b>	00021145
11/08/2022	PM22-0474	GRAY DOUGLAS Z & BARBARA J	HAUCK BROTHERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		225 ELBRON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE BOILER				<b>Receipt #</b>	00021140
11/08/2022	PM22-0475	BARLETTO DAVID A	HAUCK BROTHERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2846 CUMBERLAND DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00021141
11/08/2022	PZC22-0221	HENRY DENNIS R & KIMBERLE ANN TRUSTEES			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		2833 FOWLER RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$0.00
CONSTRUCT AN 80 FT. BY 40 FT. (3,200 SQ. FT.) BARN FOR AGRICULTURAL USE.				<b>Receipt #</b>	
11/09/2022	PZC22-0138	OVERHOLSER MARK			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		4530 RIDGEWOOD RD W			00
<b>Work Description:</b>				<b>Fee Total</b>	\$45.00

## Report Summary

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

<b>Grand Total Fees:</b>	<b>\$5,551.53</b>
<b>Grand Total Permits:</b>	<b>30</b>
<b>Grand Total Construction Value:</b>	<b>\$845,559</b>