

11/23/2022

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/01/2022	PB22-0433	BOB EVANS TRANSPORTATION COMPANY LLC 6088 GREEN FIELD DR GREEN TOWNSHIP	LITECH LIGHTING	\$8,000 278
<b>Work Description:</b> Remove existing signage and install new signage.				<b>Fee Total</b> \$362.50 <b>Receipt #</b> 00020819
11/02/2022	PB22-0506	KLOSTERMAN GREGORY A 2275 UNION RD BETHEL TOWNSHIP		\$40,000 728
<b>Work Description:</b> BUILD A 26' X 28' DETACHED GARAGE WITH A CAR PORT. FOUNDATION GOING DOWN 36" BELOW FROST FOR FUTURE I				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00020977
11/04/2022	PB22-0507	HART NICOLE 3972 SPARKHILL DR MAD RIVER TOWNSHIP	GILBERT CONSTRUCTION	\$38,000 768
<b>Work Description:</b> BUILDING A 24'X32' POLE BARN				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00021055
10/31/2022	PB22-0517	GORBY MARSHALL H & RHONDA L 2664 BROOKDALE DR MAD RIVER TOWNSHIP		\$23,000 576
<b>Work Description:</b> 24 X 24 GARAGE				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00021028
10/31/2022	PB22-0487	DANCER JOHN & DEBRA 1115 FYFFE AVE BETHEL TOWNSHIP	SMITH INNOVATIVE CONTRACTING	\$7,500 343
<b>Work Description:</b> THE BACK PORCH WAS ALREADY BUILT WHEN WE BOUGHT THE HOUSE IN MARCH 2022. IT IS HELD UP WITH LVL BEAM				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00020869

10/31/2022	PB22-0515	BROWN PAMELA			\$15,000
Building					510
BETHEL TOWNSHIP		4217 OSBORN RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$250.76
30 X 30 ROOM ADDITION				<b>Receipt #</b>	00021026
11/02/2022	PB22-0522	RADER EDWARD			\$20,000
Building					289
SPRINGFIELD TOWNSHIP		611 NEOSHA AVE			
<b>Work Description:</b>				<b>Fee Total</b>	\$282.80
ROOM ADDITION				<b>Receipt #</b>	00021057
11/01/2022	PB22-0508	WHETSTONE JERRY A & DONNA K	SERVICEMASTER BY ABSOLUTE RESTORATION		\$16,000
Building					1,600
PIKE TOWNSHIP		12315 STAFFORD RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$161.60
TRUSS REPAIR				<b>Receipt #</b>	00020980
10/31/2022	PB22-0518	MULLINS RYAN & YVONNE	COLLINS CONSTRUCTION		\$48,500
Building					1,966
GERMAN TOWNSHIP		2559 DEER RUN RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$282.80
REPAIR ROOF AND WALL FROM TORNADO DAMAGE				<b>Receipt #</b>	00021036
11/01/2022	PB22-0475	DUERSTINE BRUCE	MILLER BARNS		\$15,000
Building					384
MAD RIVER TOWNSHIP		6700 NEW HORIZON AVE			
<b>Work Description:</b>				<b>Fee Total</b>	\$116.15
16 X 24 STORAGE SHED				<b>Receipt #</b>	00020848
11/03/2022	PB22-0525	DONAM PROPERTIES LLC	JENNIFER BREED		\$8,000
Building					240
NEW CARLISLE CITY		311 GALEWOOD DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$116.15
SHED				<b>Receipt #</b>	00021080
11/01/2022	PE22-0580				

Electrical				\$0
MAD RIVER TOWNSHIP		4102 W 4104 ENON DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
PANEL CHANGE			<b>Receipt #</b>	00021169
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11/01/2022	PE22-0569	WRIGHT MICHAEL W & CYNTHIA D	WELLS ELECTRIC SERVICE LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7740 KINGS RIDGE CIR		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
INSTALL 18 KW GENERATOR WITH 200 AMP TRANSFER SWITCH			<b>Receipt #</b>	00021075
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11/04/2022	PE22-0573	SPEAKMAN GREGORY	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		6691 SOUTHERN VISTA DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
14KW GENERAC GENERATOR WITH 100 AMP ATS. AND SERVICE UPGRADE.			<b>Receipt #</b>	00021091
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11/04/2022	PE22-0574	LEMASTER ROB E & CARRIE J	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
MOOREFIELD TOWNSHIP		6746 HORSESHOE LN		
<b>Work Description:</b>			<b>Fee Total</b>	\$264.60
NEW HOME /WIRING SERVICE & DITCH			<b>Receipt #</b>	00021095
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10/31/2022	PE22-0564	MULLINS RYAN & YVONNE		\$0
Electrical				00
GERMAN TOWNSHIP		2559 DEER RUN RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
REPAIR ROOF AND WALL FROM TORNADO DAMAGE/REWIRE			<b>Receipt #</b>	00021037
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10/31/2022	PE22-0565	WOODLAND ERIC & TONYA A		\$0
Electrical				00
GREEN TOWNSHIP		4263 LIMRICK RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$217.15
NEW WIRING			<b>Receipt #</b>	00021048
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11/02/2022	PE22-0566	CORDLE JOHN		\$0
Electrical				

MOOREFIELD TOWNSHIP		4825 WILLOWBROOK DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$262.60
NEW WIRING				<b>Receipt #</b>	00021193
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11/02/2022	PE22-0577	MARTINSON ANDREW J & TRICIA J TALLMAN			\$0
Electrical					00
GREEN TOWNSHIP		8065 SPRINGFIELD JAMESTOWN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REINSTATE ELECTRIC PERMIT PE21-0438				<b>Receipt #</b>	00021128
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10/31/2022	PE22-0578	EVANS FAMILY RANCH LLC	LEDFORD ELECTRIC		\$0
Electrical					00
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$247.20
NEW WIRING ON FIRST FLOOR OF GENERAL STORE				<b>Receipt #</b>	00021135
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11/02/2022	PE22-0583	SCHUMANN RICHARD JAMES	LOVILL ELECTRIC		\$0
Electrical					00
ENON VILLAGE		208 W MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$195.70
NEW WIRING FOR COMMERCIAL REMODEL				<b>Receipt #</b>	00021187
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11/02/2022	PE22-0582	EVANS JAMES E & CAROLYN M			\$0
Electrical					00
ENON VILLAGE		1163 BLUE JAY DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$131.30
DISCONNECT/RECONNECT RELOCATING ELECTRIC WIRE				<b>Receipt #</b>	00021180
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11/04/2022	PE22-0588	DREAM BIG CONTRACTING LLC			\$0
Electrical					00
MOOREFIELD TOWNSHIP		2410 E HOME RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
ELECTRIC RECONNECT				<b>Receipt #</b>	00021217
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11/03/2022	PE22-0572	JOHNSON BO & ASHLEY	POTTER ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP		3210 WILLOW RD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW WIRING/INGROUND SWIMMING POOL				<b>Receipt #</b>	00021103
11/01/2022	PE22-0568	HOUGHTON DAVID K	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		609 OLD MILL RD			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
SERVICE UPGRADE				<b>Receipt #</b>	00021079
11/01/2022	PE22-0571	HENIZE CHARLES & JANIS	J & J ELECTRIC OF GREENE COUNTY LLC		\$0
Electrical		29 RANKIN AV			00
SOUTH CHARLESTON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$152.40
200 AMP SERVICE CHANGE				<b>Receipt #</b>	00021078
11/04/2022	PE22-0575	SHUNK THOMAS L	MORROW ELECTRIC		\$0
Electrical		703 CLIFFSIDE DR			00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
SERVICE UPGRADE				<b>Receipt #</b>	00021099
11/02/2022	PFA22-0011	BOARD OF EDUCATION SPFLD LOCAL S D	LIBERTY ELECTRICAL SYSTEMS		\$0
Fire Alarm		1675 E POSSUM RD			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$463.50
NEW FIRE ALARM FOR MEDIA CENTER				<b>Receipt #</b>	00021073
11/04/2022	PPF22-0012	JONES DENNIS D & PAULA L			\$0
FLOOD PLAIN		3032 COLUMBUS AVE			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$200.00
FLOOD DEVELOPMENT APPLICATION/STORAGE BUILDING				<b>Receipt #</b>	00021069
11/01/2022	PG22-0107	WRIGHT MICHAEL W & CYNTHIA D	WAKER PLUMBING INC		\$0
Gas		7740 KINGS RIDGE CIR			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05

GAS FOR GENERATOR				<b>Receipt #</b>	00021074
11/01/2022	PG22-0108	WOOD RANDY & TRACY	BLAIR HEATING & COOLING		
Gas				\$0	
GREEN TOWNSHIP		5120 SPRINGFIELD- XENIA RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00021072
11/01/2022	PG22-0109	BHBC LAND LTD	LARSON PLUMBING LLC		
Gas				\$0	
GREEN TOWNSHIP		4815 SPRINGFIELD-XENIA RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00021081
11/04/2022	PG22-0111	KITCHEN ANDREW A & GRETCHEN S			
Gas				\$0	
GREEN TOWNSHIP		5272 N RIVER RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00021092
11/01/2022	PG22-0112	SURE FIRE INVESTMENTS LTD	CONSTRUCT PLUMBING DESIGN LLC		
Gas				\$0	
PIKE TOWNSHIP		11321 CARRIAGE HILL DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
WATER HEATER, FURNACE, FIREPLACE				<b>Receipt #</b>	00021105
11/03/2022	PG22-0113	MC COY VINCENT E & CAROL			
Gas				\$0	
GERMAN TOWNSHIP		3324 HANSON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE TO NEW FURNACE				<b>Receipt #</b>	00021107
11/03/2022	PG22-0114	HOWARD DAVE E JR	DETMER & SONS, INC		
Gas				\$0	
MAD RIVER TOWNSHIP		3187 UPLANDS DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
				<b>Receipt #</b>	00021111

10/31/2022	PG22-0115	HILLARD RYAN D & ERICA L			
Gas				\$0	
GERMAN TOWNSHIP		3701 JOHNSON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00021130
11/04/2022	PG22-0116	CRISWELL ELBERT H & NORA M			
Gas				\$0	
GERMAN TOWNSHIP		3883 UPPER VALLEY PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW GAS LINE FOR FURNACE				<b>Receipt #</b>	00021205
10/31/2022	PM22-0462	EVANS FAMILY RANCH LLC	DRAKE HEATING & AIR		
Mechanical				\$0	
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$202.85
EXTENDING 1 DUCT RUN				<b>Receipt #</b>	00021094
10/31/2022	PM22-0452	IMPSON SEAN E & TRACY L SMITH	KENNY ADAMS HEATING AND COOLING		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		386 VICTORY RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW HVAC MINI SPLIT				<b>Receipt #</b>	00021039
11/02/2022	PM22-0455	REID MICHAEL V	ALUM CREEK HEATING & COOLING		
Mechanical				\$0	
PIKE TOWNSHIP		12055 MARQUART RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW HVAC				<b>Receipt #</b>	00021060
11/01/2022	PM22-0456	WOOD RANDY & TRACY	BLAIR HEATING & COOLING		
Mechanical				\$0	
GREEN TOWNSHIP		5120 SPRINGFIELD- XENIA RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW HVAC				<b>Receipt #</b>	00021071

11/01/2022	PM22-0457	WINNOHIO PROPERTIES LLC	HAUCK BROTHERS	\$0
Mechanical		5325 PROSPERITY DR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$249.20
1 NEW FURNACE, 1 NEW AC, 5 EXHAUST FANS 1 DUCTWORK SYSTEM			<b>Receipt #</b>	00021077
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11/01/2022	PM22-0471	MARTINSON ANDREW J & TRICIA J TALLMAN		\$0
Mechanical		8065 SPRINGFIELD JAMESTOWN RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$40.40
REINSTATE MECHANICAL PERMIT PM21-0344			<b>Receipt #</b>	00021129
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11/01/2022	PM22-0453	BOARD OF COUNTY COMMISSIONERS CLARK	HAUCK BROTHERS	\$0
Mechanical		11100 GERLAUGH RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$2.00
REPLACE FURNACE AND AC			<b>Receipt #</b>	00021056
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11/03/2022	PM22-0454	LAIR MARVIN E	SNYDER'S HVAC	\$0
Mechanical		1163 BISCHOFF RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Oil burner swap out			<b>Receipt #</b>	00021087
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11/04/2022	PM22-0458	CAUDILL DEREK R & REBECCA K	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		4211 PHILLIPS ST		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Furnace & A/C Replacement			<b>Receipt #</b>	00021082
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11/04/2022	PM22-0459	PRICE ROY E & DEBORAH K	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		9977 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Furnace & AC Replacement			<b>Receipt #</b>	00021083
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11/04/2022	PM22-0463			

Mechanical				\$0
SPRINGFIELD TOWNSHIP		207 4TH AVE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Furnace and AC Replacement			<b>Receipt #</b>	00021110
11/04/2022	PM22-0464	STAHL SIERRA	LOGAN SERVICES INC	\$0
Mechanical				00
NORTH HAMPTON VILLAGE		32 N MAIN ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
FURNACE REPLACEMENT			<b>Receipt #</b>	00021109
11/04/2022	PM22-0465	CAUDILL RON L	LOGAN SERVICES INC	\$0
Mechanical				00
NEW CARLISLE CITY		612 W MADISON ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
FURNACE AND AC REPLACEMENT			<b>Receipt #</b>	00021108
11/03/2022	PM22-0466	HOWARD DAVE E JR	DETMER & SONS, INC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		3187 UPLANDS DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE FURNACE			<b>Receipt #</b>	00021112
11/04/2022	PM22-0468	SMITH MAJORIE ANTONAROS & DOUGLAS E	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1401 OLDHAM DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE			<b>Receipt #</b>	00021118
11/04/2022	PM22-0469	DEVOLLD MYRA L BIBB	HAUCK BROTHERS	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		419 TOLLHOUSE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE			<b>Receipt #</b>	00021119
11/04/2022	PM22-0470	FAUGHNAN PATRICIA JAN	HAUCK BROTHERS	\$0
Mechanical				

MOOREFIELD TOWNSHIP		704 DEERFIELD TR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE				<b>Receipt #</b> 00021120
11/04/2022	PM22-0479	CRISWELL ELBERT H & NORA M		\$0
Mechanical				00
GERMAN TOWNSHIP		3883 UPPER VALLEY PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACE FURNACE				<b>Receipt #</b> 00021204
11/02/2022	PZC22-0215	ORGAN JOHN M & KIMBERLY S	ONE STOP SIGNS	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		5375 URBANA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$65.58
INSTALL A NEW FREE STANDING SIGN: 81.16 TOTAL SQ. FT.; HEIGHT: 20 FT.				<b>Receipt #</b> 00021185
1. 6.083 FT. BY 6.125 FT. (37.26 SQ. FT.)				
2. 4.083 FT. BY 6.125 FT. (25.01 SQ. FT.)				
3. 3.083 FT. BY 6.125 FT. (18.89 SQ. FT.)				
10/31/2022	PZC22-0218	SMITH JERRY L & ANITA F		\$0
Zoning Certificate				00
GREEN TOWNSHIP		5870 OLD CLIFTON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 20 FT. BY 30 FT. (600 SQ. FT.) POLE BARN IN THE SIDE YARD.				<b>Receipt #</b> 00021124
11/02/2022	PZC22-0222	SIMON SHANNON A & JOSEPH E	HOME CONSTRUCTION & SERVICES	\$20,000
Zoning Certificate				350
MAD RIVER TOWNSHIP		4534 BOLIN AV		00
<b>Work Description:</b>				<b>Fee Total</b> \$57.00
CONSTRUCT A 24 FT. BY 16 FT. (384 SQ. FT.) COVERED PORCH AT THE REAR OF THE HOUSE.				<b>Receipt #</b> 00021164
11/03/2022	PZC22-0223	PAUGH CAROLYN S TRUSTEE	CRICKET VALLEY STRUCTURES	\$0
Zoning Certificate				00
HARMONY TOWNSHIP		721 N BUENA VISTA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 20 FT. BY 30 FT. (600 SQ. FT.) BARN IN THE REAR YARD.				<b>Receipt #</b> 00021183
11/03/2022	PZC22-0225	RICE DOUGLAS E & EDNA M	THORNTON CONSTRUCTION SERVICE	\$0
Zoning Certificate				

HARMONY TOWNSHIP

9810 PLATTSBURG RD

00

**Work Description:**

**Fee Total** \$55.00

CONSTRUCT A 48 FT. BY 46 FT. (2,208 SQ. FT.) POLE BARN IN THE REAR YARD.

**Receipt #** 00021195

## Report Summary

Permit.DateIssued Between 10/31/2022 12:00:00 AM AND 11/4/2022 11:59:59 PM

**Grand Total Fees:**

**\$8,409.74**

**Grand Total Permits:**

**61**

**Grand Total Construction Value:**

**\$259,000**