

12/21/2022

## Clark County, Ohio Permit List Report

| Date Issued                            | Permit #  | Owner Name<br>Site Address                              | Contractor                | Construction Value<br>Square Footage |
|--|-----------|---|---------------------------|--------------------------------------|
| 11/22/2022                             | PB22-0550 | KOHUT CHRISTINE L & LESLIE H<br>10346 BROADGAUGE RD     | CAROLINA CARPORTS INC     | \$13,057<br>960                      |
| <b>Building</b>                        |           |   |                           |                                      |
| PLEASANT TOWNSHIP                      |           |   |                           |                                      |
| <b>Work Description:</b>               |           |   |                           |                                      |
| METAL CARPORT                          |           |   |                           |                                      |
|  |           |   |                           | <b>Fee Total</b> \$183.82            |
|  |           |   |                           | <b>Receipt #</b> 00021240            |
| 11/23/2022                             | PB22-0548 | WHITT WILLIAM O & MARILYN<br>637 WELLINGTON DR          |                           | \$18,000<br>1,200                    |
| <b>Building</b>                        |           |   |                           |                                      |
| SPRINGFIELD TOWNSHIP                   |           |   |                           |                                      |
| <b>Work Description:</b>               |           |   |                           |                                      |
| POLE BARN                              |           |   |                           |                                      |
|  |           |   |                           | <b>Fee Total</b> \$224.72            |
|  |           |   |                           | <b>Receipt #</b> 00021237            |
| 11/21/2022                             | PB22-0565 | LEWIS CHRIS W & REBECCA<br>4655 ANTRIM LN               | PHX BUILDERS & RENOVATORS | \$300,000<br>2,950                   |
| <b>Building</b>                        |           |   |                           |                                      |
| MOOREFIELD TOWNSHIP                    |           |   |                           |                                      |
| <b>Work Description:</b>               |           |   |                           |                                      |
| REINSTATE PERMIT # PB21-0170           |           |   |                           |                                      |
|  |           |   |                           | <b>Fee Total</b> \$20.20             |
|  |           |   |                           | <b>Receipt #</b> 00021348            |
| 11/21/2022                             | PB22-0566 | DIRLAM MARLA J<br>4312 CEDAR HILLS AVE                  | TIMCO BUILDERS            | \$165,000<br>900                     |
| <b>Building</b>                        |           |   |                           |                                      |
| GERMAN TOWNSHIP                        |           |   |                           |                                      |
| <b>Work Description:</b>               |           |   |                           |                                      |
| REINSTATE PERMIT PB21-0270 RM ADDITION |           |   |                           |                                      |
|  |           |   |                           | <b>Fee Total</b> \$20.20             |
|  |           |   |                           | <b>Receipt #</b> 00021349            |
| 11/22/2022                             | PB22-0569 | BOARD OF EDUCATION/TECUMSEH LOCAL<br>9830 W NATIONAL RD | MAXIM ROOFING             | \$130,560<br>14,000                  |
| <b>Building</b>                        |           |   |                           |                                      |
| BETHEL TOWNSHIP                        |           |   |                           |                                      |
| <b>Work Description:</b>               |           |   |                           |                                      |
| REROOF                                 |           |   |                           |                                      |
|  |           |   |                           | <b>Fee Total</b> \$427.45            |
|  |           |   |                           | <b>Receipt #</b> 00021362            |

|   |           |                               |                          |                           |
|---|-----------|-------------------------------|--------------------------|---------------------------|
| 11/22/2022  | PB22-0280 | DEMMY ANNE C                  | BEASLEY ARCHITECTURE     |                           |
| Building  |           |                               |                          | \$500                     |
| MAD RIVER TOWNSHIP  |           | 3920 FAIRFIELD PIKE           |                          | 2,002                     |
| <b>Work Description:</b>  |           |                               |                          | <b>Fee Total</b> \$204.00 |
| TEMPORARY OCCUPANCY OF OWNERS DAUGHTER WHILE THE OWNERS DAUGHTERS HOUSE IS BEING CONSTRUCTED. |           |                               |                          | <b>Receipt #</b> 00020560 |
| 11/23/2022  | PB22-0540 | FREEZE ROBERT & LINDA         | FLUENT SOLAR LLC         |                           |
| Building  |           |                               |                          | \$16,700                  |
| GERMAN TOWNSHIP   |           | 4995 PENNY PIKE               |                          | 673                       |
| <b>Work Description:</b>  |           |                               |                          | <b>Fee Total</b> \$118.15 |
| PV Solar install of 32 panels on existing residential roof; System size 12.8 kw               |           |                               |                          | <b>Receipt #</b> 00021374 |
| 11/22/2022  | PE22-0567 | MC COY VINCENT E & CAROL      |                          |                           |
| Electrical  |           |                               |                          | \$0                       |
| GERMAN TOWNSHIP   |           | 3324 HANSON RD                |                          | 00                        |
| <b>Work Description:</b>  |           |                               |                          | <b>Fee Total</b> \$171.70 |
| NEW WIRING TO POLE BARN   |           |                               |                          | <b>Receipt #</b> 00021106 |
| 11/23/2022  | PE22-0592 | OLWIN JAMES & LISA            | JEFF BONHAM ELECTRIC INC |                           |
| Electrical  |           |                               |                          | \$0                       |
| NEW CARLISLE CITY   |           | 931 FIRWOOD DR                |                          | 00                        |
| <b>Work Description:</b>  |           |                               |                          | <b>Fee Total</b> \$173.70 |
| TRENCH, RUN 60AMP CIRCUIT FROM HOUSE TO GARAGE.   |           |                               |                          | <b>Receipt #</b> 00021259 |
| 11/23/2022  | PE22-0598 | FLORA BRIAN & DUANE           | DAVES ELECTRIC LLC       |                           |
| Electrical  |           |                               |                          | \$0                       |
| PIKE TOWNSHIP   |           | 5555 NEW CARLISLE-ST PARIS RD |                          | 00                        |
| <b>Work Description:</b>  |           |                               |                          | <b>Fee Total</b> \$171.70 |
| ROOM ADDITION/NEW WIRING  |           |                               |                          | <b>Receipt #</b> 00021276 |
| 11/23/2022  | PE22-0606 | WILLOWBROOK PROPERTIES LLC    |                          |                           |
| Electrical  |           |                               |                          | \$0                       |
| MOOREFIELD TOWNSHIP   |           | 6724 HORSESHOE LN             |                          | 00                        |
| <b>Work Description:</b>  |           |                               |                          | <b>Fee Total</b> \$171.70 |
| 24 X 30 DETACHED GARAGE/NEW WIRING & SUB-PANEL  |           |                               |                          | <b>Receipt #</b> 00021328 |
| 11/23/2022  | PE22-0617 |                               |                          |                           |

|   |           |                                  |                               |          |
|---|-----------|----------------------------------|-------------------------------|----------|
| Electrical  |           |                                  |                               | \$0      |
| HARMONY TOWNSHIP  |           | 4651 E NATIONAL RD               |                               | 00       |
| <b>Work Description:</b>  |           |                                  | <b>Fee Total</b>              | \$40.40  |
| REINSTATE PERMIT #PE21-0106   |           |                                  | <b>Receipt #</b>              | 00021367 |
| 11/21/2022  | PE22-0614 | HART BARBARA G                   |                               | \$0      |
| Electrical  |           |                                  |                               | 00       |
| SPRINGFIELD TOWNSHIP  |           | 531 N BIRD RD                    |                               |          |
| <b>Work Description:</b>  |           |                                  | <b>Fee Total</b>              | \$85.85  |
| RECONNECT   |           |                                  | <b>Receipt #</b>              | 00021353 |
| 11/22/2022  | PE22-0593 | HATTEN JACK & DEBRA              |                               | \$0      |
| Electrical  |           |                                  |                               | 00       |
| MAD RIVER TOWNSHIP  |           | 3381 HUSTEAD RD                  |                               |          |
| <b>Work Description:</b>  |           |                                  | <b>Fee Total</b>              | \$151.50 |
| INSTALL NEW ELECTRIC POLE & METER   |           |                                  | <b>Receipt #</b>              | 00021261 |
| 11/23/2022  | PE22-0603 | DREAM BIG CONTRACTING LLC        |                               | \$0      |
| Electrical  |           |                                  |                               | 00       |
| MOOREFIELD TOWNSHIP   |           | 2410 E HOME RD                   |                               |          |
| <b>Work Description:</b>  |           |                                  | <b>Fee Total</b>              | \$106.05 |
| ELECTRIC REPAIRS  |           |                                  | <b>Receipt #</b>              | 00021293 |
| 11/23/2022  | PE22-0585 | FREEZE ROBERT & LINDA            | FLUENT SOLAR LLC              | \$0      |
| Electrical  |           |                                  |                               | 00       |
| GERMAN TOWNSHIP   |           | 4995 PENNY PIKE                  |                               |          |
| <b>Work Description:</b>  |           |                                  | <b>Fee Total</b>              | \$108.05 |
| PV Solar install of 32 panels on existing residential roof; System size 12.8 kw |           |                                  | <b>Receipt #</b>              | 00021265 |
| 11/22/2022  | PE22-0591 | MOONEY PATRICK J & TOSCHIA M     | CIRES INC                     | \$0      |
| Electrical  |           |                                  |                               | 00       |
| SPRINGFIELD TOWNSHIP  |           | 2005 CRABILL RD                  |                               |          |
| <b>Work Description:</b>  |           |                                  | <b>Fee Total</b>              | \$108.05 |
| service upgrade   |           |                                  | <b>Receipt #</b>              | 00021253 |
| 11/23/2022  | PE22-0595 | RICHARDS CYNTHIA D & ADAM G TODD | TRIEC ELECTRICAL SERVICES INC | \$0      |
| Electrical  |           |                                  |                               |          |

|   |                               |  |                           |                           |
|---|-------------------------------|--|---------------------------|---------------------------|
| GREEN TOWNSHIP                              | 6922 SPRINGFIELD-JAMESTOWN RD |  |                           | 00                        |
| <b>Work Description:</b>                    |                               |  |                           | <b>Fee Total</b> \$108.05 |
| Replace Panel                               |                               |  |                           | <b>Receipt #</b> 00021272 |
| 11/23/2022                                  | PE22-0596                     | ANDERSON JOHN A & MARTHA L CO TRUSTEES | LEDFORD ELECTRIC          |                           |
| Electrical                                  |                               |  |                           | \$0                       |
| BETHEL TOWNSHIP                             |                               | 419 E CARPENTER DR                     |                           | 00                        |
| <b>Work Description:</b>                    |                               |  |                           | <b>Fee Total</b> \$108.05 |
| 100 AMP SERVICE UPGRADE                     |                               |  |                           | <b>Receipt #</b> 00021274 |
| 11/22/2022                                  | PG22-0119                     | BROWN PAULA J                          | PRO PLUMBING              |                           |
| Gas   |                               |  |                           | \$0                       |
| HARMONY TOWNSHIP                            |                               | 820 FLETCHER PIKE                      |                           | 00                        |
| <b>Work Description:</b>                    |                               |  |                           | <b>Fee Total</b> \$106.05 |
| ADDING ON TO EXISTING GAS LINE FOR ADDITION |                               |  |                           | <b>Receipt #</b> 00021245 |
| 11/22/2022                                  | PG22-0121                     | JENKS TYLER                            | JOHN'S GAS LINE LLC       |                           |
| Gas   |                               |  |                           | \$0                       |
| GREEN TOWNSHIP                              |                               | 4769 SELMA PIKE                        |                           | 00                        |
| <b>Work Description:</b>                    |                               |  |                           | <b>Fee Total</b> \$106.05 |
| NEW GAS LINE                                |                               |  |                           | <b>Receipt #</b> 00021251 |
| 11/23/2022                                  | PG22-0127                     | BUSSEY DUANE ANTHONY                   |                           |                           |
| Gas   |                               |  |                           | \$0                       |
| HARMONY TOWNSHIP                            |                               | 4651 E NATIONAL RD                     |                           | 00                        |
| <b>Work Description:</b>                    |                               |  |                           | <b>Fee Total</b> \$40.40  |
| NEW GAS LINE REINSTATE PERMIT #PG21-0019    |                               |  |                           | <b>Receipt #</b> 00021369 |
| 11/23/2022                                  | PM22-0499                     | BUSSEY DUANE ANTHONY                   |                           |                           |
| Mechanical                                  |                               |  |                           | \$0                       |
| HARMONY TOWNSHIP                            |                               | 4651 E NATIONAL RD                     |                           | 00                        |
| <b>Work Description:</b>                    |                               |  |                           | <b>Fee Total</b> \$85.85  |
| NEW SYSTEM/REINSTATE PERMIT #PM21-0091      |                               |  |                           | <b>Receipt #</b> 00021368 |
| 11/21/2022                                  | PM22-0482                     | HAMILTON BIRCHEL & LENA M              | STEVENSON SERVICE EXPERTS |                           |
| Mechanical                                  |                               |  |                           | \$0                       |
| BETHEL TOWNSHIP                             |                               | 3750 OSBORN RD                         |                           | 00                        |

|                                       |           |                                   |                                      |                  |          |
|---------------------------------------|-----------|-----------------------------------|--------------------------------------|------------------|----------|
| <b>Work Description:</b>              |           |                                   |                                      | <b>Fee Total</b> | \$87.85  |
| REPLACE FURNACE AND AIR CONDITIONER   |           |                                   |                                      | <b>Receipt #</b> | 00021228 |
| 11/21/2022                            | PM22-0483 | EFAW MARY A                       | STEVENSON SERVICE EXPERTS            |                  | \$0      |
| Mechanical                            |           |                                   |                                      |                  |          |
| MAD RIVER TOWNSHIP                    |           |                                   |                                      |                  | 00       |
| 3891 SPARKHILL DR                     |           |                                   |                                      |                  |          |
| <b>Work Description:</b>              |           |                                   |                                      | <b>Fee Total</b> | \$87.85  |
| REPLACE FURNACE AND AIR CONDITIONER   |           |                                   |                                      | <b>Receipt #</b> | 00021227 |
| 11/22/2022                            | PM22-0484 | MANSOUR PHILLIP H & LINSEY A      | MCAFEE HEATING & AIR<br>CONDITIONING |                  | \$0      |
| Mechanical                            |           |                                   |                                      |                  |          |
| SPRINGFIELD TOWNSHIP                  |           |                                   |                                      |                  | 00       |
| 2447 E POSSUM RD                      |           |                                   |                                      |                  |          |
| <b>Work Description:</b>              |           |                                   |                                      | <b>Fee Total</b> | \$87.85  |
| Furnace Replacement                   |           |                                   |                                      | <b>Receipt #</b> | 00021232 |
| 11/22/2022                            | PM22-0485 | MATHENA SHEILA J                  | MCAFEE HEATING & AIR<br>CONDITIONING |                  | \$0      |
| Mechanical                            |           |                                   |                                      |                  |          |
| GERMAN TOWNSHIP                       |           |                                   |                                      |                  | 00       |
| 3233 TROY RD                          |           |                                   |                                      |                  |          |
| <b>Work Description:</b>              |           |                                   |                                      | <b>Fee Total</b> | \$87.85  |
| Furnace & Heat Pump Replacement       |           |                                   |                                      | <b>Receipt #</b> | 00021233 |
| 11/22/2022                            | PM22-0488 | MCGONGONIGAL DOUGLAS L & TAMARA M | LOGAN SERVICES INC                   |                  | \$0      |
| Mechanical                            |           |                                   |                                      |                  |          |
| HARMONY TOWNSHIP                      |           |                                   |                                      |                  | 00       |
| 6571 OLD 70 RD                        |           |                                   |                                      |                  |          |
| <b>Work Description:</b>              |           |                                   |                                      | <b>Fee Total</b> | \$87.85  |
| HEAT PUMP AND AIR HANDLER REPLACEMENT |           |                                   |                                      | <b>Receipt #</b> | 00021260 |
| 11/22/2022                            | PM22-0490 | DELONG MARY ANN                   | HAUCK BROTHERS                       |                  | \$0      |
| Mechanical                            |           |                                   |                                      |                  |          |
| MAD RIVER TOWNSHIP                    |           |                                   |                                      |                  | 00       |
| 4365 ANTIOCH DR                       |           |                                   |                                      |                  |          |
| <b>Work Description:</b>              |           |                                   |                                      | <b>Fee Total</b> | \$85.85  |
| REPLACE FURNACE AND A/C               |           |                                   |                                      | <b>Receipt #</b> | 00021269 |
| 11/23/2022                            | PM22-0492 | RICHARDS CYNTHIA D & ADAM G TODD  | DANCO ENTERPRISES INC                |                  | \$0      |
| Mechanical                            |           |                                   |                                      |                  |          |
| GREEN TOWNSHIP                        |           |                                   |                                      |                  | 00       |
| 6922 SPRINGFIELD-JAMESTOWN RD         |           |                                   |                                      |                  |          |
| <b>Work Description:</b>              |           |                                   |                                      | <b>Fee Total</b> | \$87.85  |

11/21/2022 PZC22-0191 SHAFER SHAW RYAN & LEAH  
 Zoning Certificate  
 MAD RIVER TOWNSHIP 2445 S TECUMSEH RD  
**Work Description:**  
 TURN GARAGE INTO BEDROOM AND BUILDING NEW GARAGE

\$0  
 00  
**Fee Total** \$55.00  
**Receipt #** 00020684

\*\* SEE NOTES UNDER ZONING CERTIFICATE PERMIT REVIEW \*\*  
 THE PROJECT HAS BEEN CHANGED.

11/23/2022 PZC22-0239 DEMMY ANNE C  
 Zoning Certificate  
 MAD RIVER TOWNSHIP 3920 FAIRFIELD PIKE  
**Work Description:**  
 CHANGE OF USE FROM COMMERCIAL TO RESIDENTIAL

\$0  
 00  
**Fee Total** \$0.00  
**Receipt #**

## Report Summary

Permit.DateIssued Between 11/21/2022 12:00:00 AM AND 11/25/2022 11:59:59 PM

|  |                   |
|--|-------------------|
| <b>Grand Total Fees:</b>               | <b>\$3,709.64</b> |
| <b>Grand Total Permits:</b>            | <b>32</b>         |
| <b>Grand Total Construction Value:</b> | <b>\$643,817</b>  |