

12/21/2022

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/30/2022	PB22-0563	HANNAH DAVID B 3701 BOSART RD MOOREFIELD TOWNSHIP	JACOBS TELECOMMUNICATIONS INC	\$15,000 100
Work Description: EXISTING AT&T EQUIPMENT UPGRADE / EQUIPMENT MAINTENANCE. EXISTING AT&T EQUIPMENT UPGRADE / EQUIP.				Fee Total \$208.00 Receipt # 00021334
11/29/2022	PB22-0560	BCS REAL ESTATE HOLDINGS LLC 2140 W 1ST ST SPRINGFIELD TOWNSHIP		\$0 6,500
Work Description: CERTIFICATE OF OCCUPANCY				Fee Total \$200.85 Receipt # 00021308
11/29/2022	PB22-0561	BCS REAL ESTATE HOLDINGS LLC 2118 W 1ST ST SPRINGFIELD TOWNSHIP		\$0 7,000
Work Description: CERTIFICATE OF OCCUPANCY				Fee Total \$200.85 Receipt # 00021307
11/30/2022	PB22-0465	AVERY ZACH M & ELIZABETH 2871 NETTLEWOOD LN SPRINGFIELD TOWNSHIP	CASTLE BARN SALES	\$38,000 616
Work Description: DETACHED GARAGE WITH PORCH				Fee Total \$116.15 Receipt # 00020751
11/30/2022	PB22-0552	MAGILL MATTHEW CAMERON & LINDA J 7651 OLD CLIFTON RD GREEN TOWNSHIP	LION BUILDINGS	\$21,000 1,500
Work Description: 30 X 50 X 12 STORAGE BARN				Fee Total \$277.86 Receipt # 00021264

12/02/2022	PB22-0567	ADKINS VALERIE J	MATTHEW SPRINKLE	
Building				\$9,500
SPRINGFIELD TOWNSHIP		1737 S BURNETT RD		864
Work Description:				Fee Total \$116.15
GARAGE				Receipt # 00021354
11/30/2022	PB22-0532	MC DUFFIE DAVID P & SIMONE R	KEIM ROOFING	
Building				\$34,700
MOOREFIELD TOWNSHIP		5631 BREEZEWOOD ST		1,600
Work Description:				Fee Total \$292.90
32 X 50 POLE BARN				Receipt # 00021134
11/30/2022	PB22-0541	RICE DOUGLAS E & EDNA M	THORNTON CONSTRUCTION SERVICE	
Building				\$75,000
HARMONY TOWNSHIP		9810 PLATTSBURG RD		2,208
Work Description:				Fee Total \$396.53
POLE BARN				Receipt # 00021194
11/29/2022	PB22-0571	LONG DELORIS M	FEAZEL INC	
Building				\$17,825
GERMAN TOWNSHIP		3672 ST PARIS PIKE		2,200
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00021393
11/29/2022	PB22-0572	FISCHER TROY A	FEAZEL INC	
Building				\$6,000
SOUTH CHARLESTON VILLAGE		212 E JAMESTOWN ST		1,300
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00021395
12/02/2022	PB22-0579	DREAM BIG CONTRACTING LLC		
Building				\$500
MOOREFIELD TOWNSHIP		2410 E HOME RD		200
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00021427
11/28/2022	PB22-0557			

Building				\$20,000
SPRINGFIELD TOWNSHIP		3911 SELMA PIKE		152
Work Description:			Fee Total	\$328.25
CONVERT ENCLOSED PORCH TO BATHROOM AND DINING ROOM			Receipt #	00021306
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12/02/2022	PB22-0559	COLLINS KELLY & KAITLYNN M	NERD POWER OH LLC	\$32,382
Building				509
MAD RIVER TOWNSHIP		1604 PARKRIDGE DR		
Work Description:			Fee Total	\$118.15
Install 9.23 kW roof-mounted PV system with electrical service upgrade to new 200A main panel.			Receipt #	00021425
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12/02/2022	PE22-0178	WIGGINS CHRIS L & TAMI S	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
GERMAN TOWNSHIP		2835 FOX HOLLOW RD		
Work Description:			Fee Total	\$173.70
NEW CONSTRUCTION RESIDENTIAL HOUSE WIRING			Receipt #	00019058
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11/29/2022	PE22-0608	ORR CAROLYNE		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3030 CLIFTON AVE		
Work Description:			Fee Total	\$171.70
NEW ELECTRIC METER FOR DETACHED GARAGE			Receipt #	00021335
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12/01/2022	PE22-0615	REINSEL KATHLEEN A & JAMES M WELCH	DANBERT ELECTRICAL CORPORATION	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3911 SELMA PIKE		
Work Description:			Fee Total	\$171.70
CONVERT ENCLOSED PORCH TO BATHROOM AND DINING ROOM/NEW WIRING			Receipt #	00021355
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11/30/2022	PE22-0625	URBANAS CARL J JR	RELIABLE ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		4174 RAMSEY LN		
Work Description:			Fee Total	\$219.15
NEW 200 AMP SERVICE AND BARN FEED			Receipt #	00021410
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11/30/2022	PE22-0624	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				

GERMAN TOWNSHIP		4100 TROY RD 104		00
Work Description:				Fee Total \$106.05
REPPLACE PEDESTAL				Receipt # 00021400
11/28/2022	PE22-0605	GARG TARSEM C & LILA V	CIRES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		480 ABERFELDA DR		00
Work Description:				Fee Total \$108.05
swimming pool				Receipt # 00021315
11/28/2022	PE22-0616	DAWES JAMES A & LINDA K	B ELECTRIC, INC	\$0
Electrical				00
BETHEL TOWNSHIP		10053 UNION RD		00
Work Description:				Fee Total \$87.85
SET 100AMP TEMPORARY SERVICE				Receipt # 00021358
12/02/2022	PE22-0619	RAINES DANIEL R JR & REBECCA	RELI ELECTRIC	\$0
Electrical				00
MADISON TOWNSHIP		7675 CLIFTON RD		00
Work Description:				Fee Total \$87.85
temp power pole				Receipt # 00021415
11/28/2022	PE22-0601	STRUNK TINA MARIE	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		874 NARCISSUS DR		00
Work Description:				Fee Total \$108.05
Replace 100 amp service.				Receipt # 00021319
11/28/2022	PG22-0123	SUBURBAN INVESTMENT COMPANY	RW LOUDERBACK & SON PLUMBING CO	\$0
Gas				00
BETHEL TOWNSHIP		12198 DAVID ALLEN DR		00
Work Description:				Fee Total \$108.05
RUN GAS LINE TO NEW FURNACE				Receipt # 00021325
11/28/2022	PG22-0124	NELSON BEVERLY JO FYFFE	HAUCK BROTHERS	\$0
Gas				00
MOOREFIELD TOWNSHIP		1064 WILLOW RD		00

Work Description:				Fee Total	\$108.05
RUN GAS LINE				Receipt #	00021318
11/29/2022	PG22-0126	DAVID & ANGELA FAIRBANKS			\$0
Gas					00
SPRINGFIELD TOWNSHIP					
3929 MALLARD AVE					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00021344
11/30/2022	PG22-0129	DE VORE TIMOTHY DALE TRUSTEE			\$0
Gas					00
ENON VILLAGE					
345 E MAIN ST					
Work Description:				Fee Total	\$200.85
NEW GAS LINE TO FCE				Receipt #	00021375
11/28/2022	PG22-0122	STOUT SHAWN T	HEIN PLUMBING		\$0
Gas					00
MAD RIVER TOWNSHIP					
5817 FOWLER RD					
Work Description:				Fee Total	\$106.05
NEW PROPANE GAS LINE				Receipt #	00021301
11/28/2022	PM22-0494	HOLDER ROBERT D & DAWN A	TANNER HEATING/AIR CONDITIONING		\$0
Mechanical					00
PIKE TOWNSHIP					
2011 LIBERTY RD					
Work Description:				Fee Total	\$196.95
NEW SYSTEM FOR NEW DWELLING				Receipt #	00021316
11/29/2022	PM22-0496	DAWES JAMES A & LINDA K	HURST HEATING & COOLING		\$0
Mechanical					00
BETHEL TOWNSHIP					
10053 UNION RD					
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00021329
11/29/2022	PM22-0497	LYCANS KEVIN ROY	HURST HEATING & COOLING		\$0
Mechanical					00
GERMAN TOWNSHIP					
5432 SNYDER-DOMER RD					
Work Description:				Fee Total	\$151.50

NEW DWELLING/NEW SYSTEM				Receipt #	00021331
11/30/2022	PM22-0436	HURLEY SABRINA L	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
GREEN TOWNSHIP		1371 TENER PL		00	
Work Description:				Fee Total	\$85.85
REPLACE A FURNACE & HEAT PUMP				Receipt #	00020935
11/28/2022	PM22-0491	MADER JAMES R & DORIS A	LOGAN SERVICES INC		
Mechanical				\$0	
PIKE TOWNSHIP		3142 SPENCE RD		00	
Work Description:				Fee Total	\$87.85
FURNACE AND HEAT PUMP REPLACEMENT				Receipt #	00021287
11/28/2022	PM22-0493	NELSON BEVERLY JO FYFFE	HAUCK BROTHERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1064 WILLOW RD		00	
Work Description:				Fee Total	\$87.85
REPLACE OIL FURNACE WITH GAS FURNACE				Receipt #	00021317
11/28/2022	PM22-0495	DANIEL WILLIAM E	CLOVERLEAF MECHANICAL LLC		
Mechanical				\$0	
MAD RIVER TOWNSHIP		3253 DAYTON-SPRINGFIELD RD		00	
Work Description:				Fee Total	\$87.85
Furnace replacement				Receipt #	00021330
11/28/2022	PM22-0498	BENNING DAVID A	DEER HEATING & COOLING		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		400 CAPRI CIR		00	
Work Description:				Fee Total	\$87.85
replace furnace				Receipt #	00021332
11/30/2022	PM22-0500	DE VORE TIMOTHY DALE TRUSTEE			
Mechanical				\$0	
ENON VILLAGE		345 E MAIN ST		00	
Work Description:				Fee Total	\$148.45
				Receipt #	00021376

Report Summary

Permit.DateIssued Between 11/28/2022 12:00:00 AM AND 12/2/2022 11:59:59 PM

Grand Total Fees:

\$5,401.44

Grand Total Permits:

36

Grand Total Construction Value:

\$269,907