

01/03/2023

Clark County, Ohio Permit List Report

| Date Issued | Permit # | Owner Name Site Address | Contractor | Construction Value Square Footage |
|--|-----------|---|---------------------|--------------------------------------|
| 12/27/2022 | PB22-0596 | LADDER OAK INVESTMENTS LIMITED 476 N DAYTON-LAKEVIEW RD BETHEL TOWNSHIP | FB WISE | \$26,642 1,800 |
| Work Description: | | | | Fee Total \$331.49 |
| Remove floor covering including sub floor in hall 1, hall 2, rear foyer, foyer 1, foyer 2, laundry room, 2 restrooms, storage room. Replace with 3/4 | | | | Receipt # 00021541 |
| 12/29/2022 | PB22-0609 | SPRINGFIELD STORAGE LLC 3757 TROY RD GERMAN TOWNSHIP | KO CONSTRUCTION LLC | \$134,292 7,600 |
| Work Description: | | | | Fee Total \$2,328.43 |
| BUILDING 2A AT THE SPRINGFIELD STORAGE EXPANSION PHASE 1. THIS IS A DRIVE UP STORAGE BUILDING. STRUCTUR | | | | Receipt # 00021620 |
| 12/29/2022 | PB22-0610 | SPRINGFIELD STORAGE LLC 3757 TROY RD GERMAN TOWNSHIP | KO CONSTRUCTION LLC | \$120,156 7,600 |
| Work Description: | | | | Fee Total \$2,328.43 |
| Building 2B is a storage building that is part of the Springfield Storage phase 1 project. This is the application for building 2B only, per the request | | | | Receipt # 00021619 |
| 12/29/2022 | PB22-0611 | SPRINGFIELD STORAGE LLC 3757 TROY RD GERMAN TOWNSHIP | KO CONSTRUCTION LLC | \$82,165 4,650 |
| Work Description: | | | | Fee Total \$1,475.37 |
| BUILDING 6 IS A STORAGE BUILDING THAT IS PART OF THE SPRINGFIELD STORAGE PHASE 1 PROJECT. THIS IS THE APPI | | | | Receipt # 00021616 |
| 12/27/2022 | PB22-0613 | LEWIS DANIEL JR & LACY MC KINLEY 1514 EAGLE CITY RD GERMAN TOWNSHIP | TONY SMITH WRECKING | \$6,000 1,500 |
| Work Description: | | | | Fee Total \$156.55 |
| DEMOLITION OF DWELLING | | | | Receipt # 00021622 |

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| 12/27/2022 | PB22-0578 | GUDORF TYLER S | GUDORF CONSTRUCTION SERVICES | |
| Building | | | | \$200,000 |
| GERMAN TOWNSHIP | | 1968 FOLK REAM RD | | 3,064 |
| Work Description: | | | | Fee Total \$803.28 |
| NEW DWELLING | | | | Receipt # 00021421 |
| 12/28/2022 | PB22-0614 | PARSONS GEORGE A & MARY L | FEAZEL INC | |
| Building | | | | \$23,943 |
| SPRINGFIELD TOWNSHIP | | 3245 OLD CLIFTON RD | | 5,400 |
| Work Description: | | | | Fee Total \$65.65 |
| REROOF | | | | Receipt # 00021655 |
| 12/27/2022 | PB22-0589 | DENTON MAX JAMES & MICHELLE | | |
| Building | | | | \$3,500 |
| PLEASANT TOWNSHIP | | 4747 CALLAHAN RD | | 535 |
| Work Description: | | | | Fee Total \$118.15 |
| ROOF MOUNT 30X SOLAR PANELS TO AN EXISTING ROOF STRUCTURE. | | | | Receipt # 00021628 |
| 12/27/2022 | PB22-0608 | BOARD OF COUNTY COMMISSIONERS OF | GARBER ELECTRICAL CONTRACTORS | |
| Building | | | | \$94,000 |
| SPRINGFIELD CITY | | 117 S FOUNTAIN AVE | | 1,640 |
| Work Description: | | | | Fee Total \$252.35 |
| WIRING 79 ROOF MOUNTED SOLAR PANELS 122122: JMA; STRUCTUE / MOUTING | | | | Receipt # 00021638 |
| 12/28/2022 | PE22-0645 | AGLE FAMILY CATTLE INC | CJ ELECTRICAL SERVICES | |
| Electrical | | | | \$0 |
| HARMONY TOWNSHIP | | 902 S URBANA LISBON RD | | 00 |
| Work Description: | | | | Fee Total \$173.70 |
| New House Electrical Installation | | | | Receipt # 00021535 |
| 12/28/2022 | PE22-0652 | PENNYWITT JOSHUA L | TRIEC ELECTRICAL SERVICES INC | |
| Electrical | | | | \$0 |
| SPRINGFIELD TOWNSHIP | | 2279 SEMINOLE AVE | | 00 |
| Work Description: | | | | Fee Total \$173.70 |
| SERVICE UPGRADE AND HOUSE REWIRE | | | | Receipt # 00021560 |
| 12/27/2022 | PE22-0650 | | | |

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| Electrical | | 207 DEERFIELD DR | | \$0 |
| NEW CARLISLE CITY | | | | 00 |
| Work Description: | | | Fee Total | \$108.05 |
| REPAIR SERVICE PER AES REQUEST. | | | Receipt # | 00021583 |
| 12/28/2022 | PE22-0665 | UMH OH SPRINGFIELD MEADOWS LLC | TRIEC ELECTRICAL SERVICES INC | \$0 |
| Electrical | | 4100 TROY RD 18 | | 00 |
| GERMAN TOWNSHIP | | | Fee Total | \$108.05 |
| Work Description: | | | Receipt # | 00021643 |
| REPLACE PEDESTAL GUTS | | | | |
| 12/27/2022 | PE22-0636 | BOARD OF COUNTY COMMISSIONERS OF | GARBER ELECTRICAL CONTRACTORS | \$0 |
| Electrical | | 117 S FOUNTAIN AVE | | 00 |
| SPRINGFIELD CITY | | | Fee Total | \$200.85 |
| Work Description: | | | Receipt # | 00021639 |
| WIRING 79 ROOF MOUNTED SOLAR PANELS | | | | |
| 12/28/2022 | PE22-0651 | SMITH WILLIAM A | TRIEC ELECTRICAL SERVICES INC | \$0 |
| Electrical | | 7900 TROY RD | | 00 |
| PIKE TOWNSHIP | | | Fee Total | \$108.05 |
| Work Description: | | | Receipt # | 00021561 |
| SERVICE UPGRADE & SEPTIC CIRCUITS | | | | |
| 12/28/2022 | PE22-0653 | ERCAN TULIN M | TRIEC ELECTRICAL SERVICES INC | \$0 |
| Electrical | | 2736 ELM DR | | 00 |
| SPRINGFIELD TOWNSHIP | | | Fee Total | \$108.05 |
| Work Description: | | | Receipt # | 00021559 |
| PANEL UPGRADE | | | | |
| 12/27/2022 | PG22-0137 | LYCANS KEVIN ROY | ST PARIS PLUMBING | \$0 |
| Gas | | 5432 SNYDER-DOMER RD | | 00 |
| GERMAN TOWNSHIP | | | Fee Total | \$106.05 |
| Work Description: | | | Receipt # | 00021578 |
| NEW GAS LINE/PROPANE | | | | |
| 12/29/2022 | PG22-0138 | COSTA JERRY & DEBORAH | WAT-KEM MECHANICAL, INC | \$0 |
| Gas | | | | |

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| BETHEL TOWNSHIP | 3924 CLOVERDALE RD | | 00 |
| Work Description: | | Fee Total | \$108.05 |
| INSTALL GAS FROM THE GAS METER TO THE NEW GENERATOR, RECONNECT TO EXISTING HOUSE LINE | | Receipt # | 00021621 |

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| 12/29/2022 | PM22-0514 | WILLIAMS NANCY | STEVENSON SERVICE EXPERTS | |
| Mechanical | | | | \$0 |
| SPRINGFIELD TOWNSHIP | | 2720 DALE AVE | | 00 |
| Work Description: | | | Fee Total | \$87.85 |
| REPLACE FURNACE AND AIR CONDITIONER | | | Receipt # | 00021565 |

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| 12/29/2022 | PM22-0515 | CARR JAMES G & MARY A | STEVENSON SERVICE EXPERTS | |
| Mechanical | | | | \$0 |
| SOUTH CHARLESTON VILLAGE | | 218 N CHILLICOTHE ST | | 00 |
| Work Description: | | | Fee Total | \$87.85 |
| REPLACE FURNACE AND AIR CONDITIONER | | | Receipt # | 00021564 |

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| 12/29/2022 | PM22-0517 | PATTERSON RYAN & KILEY N | HAUCK BROTHERS | |
| Mechanical | | | | \$0 |
| GERMAN TOWNSHIP | | 1841 W COUNTY LINE RD | | 00 |
| Work Description: | | | Fee Total | \$87.85 |
| REPLACE OIL FURNACE AND HEAT PUMP | | | Receipt # | 00021562 |

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| 12/29/2022 | PM22-0518 | RUTHERFORD MATTHEW S | HAUCK BROTHERS | |
| Mechanical | | | | \$0 |
| PIKE TOWNSHIP | | 1661 FOLK REAM RD | | 00 |
| Work Description: | | | Fee Total | \$87.85 |
| REPLACE FURNACE AND HEAT PUMP | | | Receipt # | 00021577 |

Report Summary

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

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|--|-------------------|
| Grand Total Fees: | \$9,405.65 |
| Grand Total Permits: | 22 |
| Grand Total Construction Value: | \$690,698 |