

02/15/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/08/2023	PB23-0028	VILLAGE OF ENON CLARK COUNTY 600 ENON-XENIA RD	BARRETT PAVING MATERIALS INC	\$50,000
Building				
ENON VILLAGE				500
<b>Work Description:</b>				<b>Fee Total</b> \$252.35
TEMPORARY OFFICE TRAILER				<b>Receipt #</b> 00022038
02/06/2023	PB22-0604	RALPH L THOMAS 3412 DAYTON-SPRINGFIELD RD	ROCKSTAR PATIO ROOMS	\$34,000
Building				
MAD RIVER TOWNSHIP				224
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
3 SEASON PATIO ENCLOSURE				<b>Receipt #</b> 00021579
02/08/2023	PB22-0581	MYERS REBECCA J 2121 VERNON-ASBURY RD	CAPPER CONSTRUCTION	\$17,000
Building				
PLEASANT TOWNSHIP				576
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
POLE BARN				<b>Receipt #</b> 00021430
02/07/2023	PB23-0003	SHERROCK AMY L & JUSTIN L 5824 RIDGEWOOD W RD	REDO'S HOME IMPROVEMENT LLC	\$5,000
Building				
MOOREFIELD TOWNSHIP				12
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
ADDING EGRESS WINDOW				<b>Receipt #</b> 00021717
02/08/2023	PB23-0025	REDA JUDY & CHARITY D CRABLE 3722 OLD SPRINGFIELD RD	MAXIMUM RESTORATION	\$25,000
Building				
GREEN TOWNSHIP				165
<b>Work Description:</b>				<b>Fee Total</b> \$282.80
REPLACE FLOOR JOISTS				<b>Receipt #</b> 00021892

02/06/2023	PB22-0219	EDWARDS ROBERT C & SARA K	BEASLEY ARCHITECTURE	
Building				\$35,000
SPRINGFIELD TOWNSHIP		3551 SPRINGFIELD-JAMESTOWN RD		8,974
<b>Work Description:</b>				<b>Fee Total</b> \$416.10
RENOVATION OF EXISTING CHURCH FOR A NEW USE AS A RESIDENCE				<b>Receipt #</b> 00019462
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02/09/2023	PB22-0584	VICTOR SANDRA J TRUSTEE	YELLOW SPRINGS SOLAR	
Building				\$60,000
GERMAN TOWNSHIP		4022 GOLDFINCH BND		1,134
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
ROOF TOP SOLAR PLANS ON BARN				<b>Receipt #</b> 00021445
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02/07/2023	PE23-0039	WRIGHT ROBERTA M	ALLIED ELECTRICAL CO INC	
Electrical				\$0
MADISON TOWNSHIP		10340 COLUMBUS-CINCINNATI RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$202.85
CELL TOWER ALTERATIONS INSTALL CONDUIT AND EQUIPMENT. LAND WIRING FROM METER TO EQUIPMENT ON SIT				<b>Receipt #</b> 00021919
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02/06/2023	PE23-0018	GUDORF TYLER S		
Electrical				\$0
GERMAN TOWNSHIP		1968 FOLK REAM RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$217.15
NEW DWELLING/NEW SERVICE/WIRING				<b>Receipt #</b> 00021815
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02/08/2023	PE23-0068	MARSHALL LAWRENCE MILLARD & MELBA K	VICTORY ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		2465 S TECUMSEH RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
NEW SERVICE				<b>Receipt #</b> 00022033
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02/09/2023	PE23-0023	CLARK COUNTY AGRICULTURAL SOCIETY T	KATIE SMITH CONTRACTING	
Electrical				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$2.00
ELECTRIC PER SUBMITTED PLANS FOR NEW BUILDING				<b>Receipt #</b> 00021971
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02/08/2023	PE23-0042			

Electrical		10360 W NATIONAL RD		\$0
BETHEL TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
COMPLETE OVERHAUL OF ELECTRICAL SYSTEM DURING WHOLE HOUSE RENOVATION/ADDITION PROJECT/NEW WIRI			<b>Receipt #</b>	00021938
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02/09/2023	PE23-0046	ROSE ROWLAND & APRIL		\$0
Electrical		1920 S BURNETT RD		00
SPRINGFIELD TOWNSHIP			<b>Fee Total</b>	\$171.70
<b>Work Description:</b>			<b>Receipt #</b>	00021956
NEW WIRING				
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02/10/2023	PE23-0054	STEPHENS WILLIAM & ANNA	RADER ELECTRIC	\$0
Electrical		6001 SPRINGFIELD-JAMESTOWN RD		00
GREEN TOWNSHIP			<b>Fee Total</b>	\$171.70
<b>Work Description:</b>			<b>Receipt #</b>	00021976
NEW WIRING FOR ADDITION & UPGRADE				
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02/07/2023	PE23-0059	GARBER DAVID B & SARAH A		\$0
Electrical		6814 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP			<b>Fee Total</b>	\$40.40
<b>Work Description:</b>			<b>Receipt #</b>	00021986
REINSTATE PERMIT # PE21-0187				
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02/06/2023	PE23-0048	ENON SHOPPING CENTER LLC		\$0
Electrical		6845 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP			<b>Fee Total</b>	\$149.35
<b>Work Description:</b>			<b>Receipt #</b>	00021972
RECONNECT				
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02/06/2023	PE23-0038	BLANKENSHIP ELENA M & TY A	YANKEE ELECTRIC INC	\$0
Electrical		5860 E PITCHIN RD		00
HARMONY TOWNSHIP			<b>Fee Total</b>	\$106.05
<b>Work Description:</b>			<b>Receipt #</b>	00021887
ALTERATION/REPAIR OF ELECTRICAL SERVICE				
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02/06/2023	PE23-0026	FREEMAN THOMAS K	AMERICAN DREAM SOLAR	\$0
Electrical				

SPRINGFIELD TOWNSHIP		4022 MALLARD AVE		00
<b>Work Description:</b>				<b>Fee Total</b>
INSTALLATION OF 25 SOLAR PANELS TO ROOFTOP.				\$108.05
				<b>Receipt #</b> 00021873
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02/06/2023	PE23-0028	MOORE TIOGA R & VALERIE R	AMERICAN DREAM SOLAR	\$0
Electrical				
MOOREFIELD TOWNSHIP		3850 MECHANICSBURG RD		00
<b>Work Description:</b>				<b>Fee Total</b>
INSTALLATION OF 28 SOLAR PANELS TO ROOFTOP.				\$153.50
				<b>Receipt #</b> 00021874
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BUILDING PERMIT IS APPROVED, PB22-0580				
02/06/2023	PE23-0058	STEPHENSON JOSHUA J & JESSICA A	RELI ELECTRIC	\$0
Electrical				
GERMAN TOWNSHIP		1278 VICTORY RD		00
<b>Work Description:</b>				<b>Fee Total</b>
TEMP POLE				\$87.85
				<b>Receipt #</b> 00021983
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02/09/2023	PE23-0043	HOPPER EUGENE	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				
BETHEL TOWNSHIP		620 N MEDWAY-CARLISLE RD		00
<b>Work Description:</b>				<b>Fee Total</b>
200A SERVICE UPGRADE				\$108.05
				<b>Receipt #</b> 00021952
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02/08/2023	PFA23-0002	LADDER OAK INVESTMENTS LIMITED	MEGACITY FIRE & SECURITY	\$0
Fire Alarm				
BETHEL TOWNSHIP		476 N DAYTON-LAKEVIEW RD		00
<b>Work Description:</b>				<b>Fee Total</b>
The wall between rms 9 & 10 is being removed. There is currently a manual pull station at each exit out of these two rooms. Once the wall is remo				\$465.50
				<b>Receipt #</b> 00021904
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02/08/2023	PFA23-0003	BD OF COUNTY COMMISSIONERS OF CLARK CO	IMS TECHNOLOGY AND SECURITY	\$0
Fire Alarm				
SPRINGFIELD CITY		525 E HOME RD		00
<b>Work Description:</b>				<b>Fee Total</b>
UPGRADING FIRE ALARM SYSTEM				\$2.00
				<b>Receipt #</b> 00021940
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02/08/2023	PFA23-0004	BD OF COUNTY COMMISSIONERS OF CLARK CO	IMS TECHNOLOGY AND SECURITY	\$0
Fire Alarm				

SPRINGFIELD CITY		525 E HOME RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$2.00
UPDATING FIRE ALARM SYSTEM				<b>Receipt #</b> 00021940
<b>02/08/2023</b>	PFA23-0005	BD OF COUNTY COMMISSIONERS OF CLARK CO	IMS TECHNOLOGY AND SECURITY	
Fire Alarm				\$0
SPRINGFIELD CITY		525 E HOME RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$2.00
UPDATING FIRE ALARM SYSTEM				<b>Receipt #</b> 00021940
<b>02/08/2023</b>	PFS22-0011	WINNOHIO PROPERTIES LLC	RESPONSE FIRE PROTECTION INC	
Fire Sprinkler				\$0
MOOREFIELD TOWNSHIP		5325 PROSPERITY DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$463.50
SPRINKLER ARMOVER JOB REWORK EXISTING DROPS CONNECT TO EXISTING BRANCH LINES				<b>Receipt #</b> 00020967
<b>02/08/2023</b>	PFS23-0001	SPRINGFIELD UPPER VALLEY MALL LLC	DALMATION FIRE	
Fire Sprinkler				\$0
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 100		00
<b>Work Description:</b>				<b>Fee Total</b> \$463.50
INSTALL NEW SYSTEM ON 2ND FLOOR. EXISTING STYSTEM WAS DEMOED.				<b>Receipt #</b> 00021930
<b>02/08/2023</b>	PFP23-0001	HOHMAN FARMS LLC	MELVIN STONE COMPANY LLC	
FLOOD PLAIN				\$0
MOOREFIELD TOWNSHIP		525 TREMONT CITY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$102.00
SAND AND GRAVEL SURFACE MINING ACTIVITIES				<b>Receipt #</b> 00021939
<b>02/06/2023</b>	PG23-0009	HOPE DANA		
Gas				\$0
SPRINGFIELD TOWNSHIP		2835 COLUMBUS AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE				<b>Receipt #</b> 00021948
<b>02/07/2023</b>	PG23-0010	DAWES JAMES A & LINDA K	CLEARWATER PLUMBING LLC	
Gas				\$0
BETHEL TOWNSHIP		10053 UNION RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00021954
<b>02/07/2023</b>	PM23-0030	P & C GROUP LLC	WILLIAMS MECHANICAL SERVICE LLC		\$0
Mechanical					00
NEW CARLISLE CITY		331 S MAIN ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
REMOVE AND INSTALL NEW RANGE HOOD				<b>Receipt #</b>	00021896
<b>02/09/2023</b>	PM23-0042	STEPHENS WILLIAM & ANNA	CUSTOM HEATING & AIR CONDITIONING		\$0
Mechanical					00
GREEN TOWNSHIP		6001 SPRINGFIELD-JAMESTOWN RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
ADDING HEAT RUNS TO NEW ADDITION				<b>Receipt #</b>	00021978
<b>02/06/2023</b>	PM23-0029	WIGGINS CHRIS L & TAMI S	CARNEY'S HEATING AND COOLING LLC		\$0
Mechanical					00
GERMAN TOWNSHIP		2835 FOX HOLLOW RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW SYSTEM				<b>Receipt #</b>	00021868
<b>02/07/2023</b>	PM23-0033	MICK BRIAN	COLLINS HEATING & COOLING		\$0
Mechanical					00
GERMAN TOWNSHIP		6455 PENNY PIKE			
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW HVAC				<b>Receipt #</b>	00021916
<b>02/07/2023</b>	PM23-0034	KELLY JOHN A & LISA R	TRANSFORM HOME IMPROVEMENT DBA SEARS		\$0
Mechanical					00
BETHEL TOWNSHIP		5810 WHISPERING WIND DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE				<b>Receipt #</b>	00021920
<b>02/07/2023</b>	PM23-0035	LAFFERTY JAMES E & JULIA A	HAUCK BROTHERS		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		5450 BROOKSHIRE LN			
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

REPLACE FURNACE				<b>Receipt #</b>	00021937
02/09/2023	PM23-0036	BAKER DAVID L & NICHOLE A	DEER HEATING & COOLING		
Mechanical				\$0	
BETHEL TOWNSHIP		5974 NEW CARLISLE PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE PACKAGE UNIT A/C WITH GAS HEATING				<b>Receipt #</b>	00021944
02/09/2023	PM23-0037	SKEEN TRACI L & TAMARA R SHOEMAKER	DEER HEATING & COOLING		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		170 RA-MAR DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE AND A/C				<b>Receipt #</b>	00021945
02/08/2023	PM23-0038	MC CARTY TIMOTHY D & GLADYS M	DEER HEATING & COOLING		
Mechanical				\$0	
GERMAN TOWNSHIP		4445 EVANS AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE AND A/C				<b>Receipt #</b>	00021946
02/08/2023	PM23-0039	BUTTS JOHNATHAN M & MICHELE L	FIVE STAR HEATING & COOLING GROUP		
Mechanical				\$0	
GERMAN TOWNSHIP		6279 ZACHARY AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACING AC AND FURNACE				<b>Receipt #</b>	00021947
02/09/2023	PM23-0043	MB SHETH OHIO LLC	HAUCK BROTHERS		
Mechanical				\$0	
GERMAN TOWNSHIP		3100 UPPER VALLEY PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$336.75
REPLACE 5 FURNACES AND A/C UNITS				<b>Receipt #</b>	00021982
02/08/2023	PZC23-0011	CONNOR STEVEN J & ELIZABETH A			
Zoning Certificate				\$0	
BETHEL TOWNSHIP		2625 S MEDWAY-NEW CARLISLE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$0.00
				<b>Receipt #</b>	

02/08/2023	PZC23-0007	BROWN PAMELA		\$0
Zoning Certificate				
BETHEL TOWNSHIP		4217 OSBORN RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 24 FT BY 24 FT (576 SQ FT.) GARAGE IN THE SIDE YARD.			<b>Receipt #</b>	00021981

02/07/2023	PZC23-0008	RODZ BROS CONSTRUCTION	RODZ BROS CONSTRUCTION	\$385,000
Zoning Certificate				
MAD RIVER TOWNSHIP		7483 BLUFF BLVD		2,921
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 2,024 SINGLE-FAMILY DWELLING.			<b>Receipt #</b>	00021988

02/08/2023	PZC23-0009	JOHNSON DAVID T & MICHELLE D	GRABER OAK FLOORING INC	\$0
Zoning Certificate				
GREEN TOWNSHIP		4375 PETRE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 46 FT BY 48 FT (2,208 SQ. FT.) POLE BARN THAT INCLUDES A 10 FT LEAN TO IN THE REAR YARD.			<b>Receipt #</b>	00022013

02/08/2023	PZC23-0010	LOUGH JEFFREY & DENISE L LANUM	BEACHY BARNS	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		1990 WILLOW RD		288
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 16 FT BY 18 FT (288 SQ. FT.) SHED IN THE REAR YARD.			<b>Receipt #</b>	00022022

## Report Summary

Permit.DateIssued Between 2/6/2023 12:00:00 AM AND 2/10/2023 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$6,645.85</b>
<b>Grand Total Permits:</b>	<b>46</b>
<b>Grand Total Construction Value:</b>	<b>\$611,000</b>