

02/15/2023

## Clark County, Ohio Permit List Report

| Date Issued   | Permit #  | Owner Name<br>Site Address  | Contractor     | Construction Value<br>Square Footage                   |
|---|-----------|---|----------------|--|
| 01/25/2023  | PB22-0600 | SPRINGFIELD PLAZA ASSOCIATES LLC<br>1550 UPPER VALLEY PIKE<br>GERMAN TOWNSHIP         |                | \$1,200<br>25  |
| <b>Work Description:</b><br>WALL SIGN   |           |   |                | <b>Fee Total</b> \$241.43<br><b>Receipt #</b> 00021618 |
| 01/23/2023  | PB23-0021 | E & J MCLEAN LLC<br>94 QUICK RD<br>BETHEL TOWNSHIP                                    |                | \$150,000<br>4,160                                     |
| <b>Work Description:</b><br>REINSTATE PERMIT #PB20-0198 STORAGE BUILDING            |           |   |                | <b>Fee Total</b> \$103.00<br><b>Receipt #</b> 00021853 |
| 01/23/2023  | PB22-0562 | MCFADDEN DANNY P & SHERRY B TRUSTEES<br>12055 W NATIONAL RD<br>BETHEL TOWNSHIP        | RJL ARCHITECTS | \$7,500<br>887   |
| <b>Work Description:</b><br>INTERIOR ALTERATIONS FOR A HAIR & NAIL SALON.           |           |   |                | <b>Fee Total</b> \$671.50<br><b>Receipt #</b> 00021321 |
| 01/24/2023  | PB23-0016 | BOARD OF CLARK COUNTY COMMISSIONERS<br>4401 S CHARLESTON PIKE<br>SPRINGFIELD TOWNSHIP |                | \$500,000<br>5,500,000                                 |
| <b>Work Description:</b><br>ANNUAL PERMIT TO PROVIDE MAINTENANCE AT THE FAIRGROUNDS |           |   |                | <b>Fee Total</b> \$0.00<br><b>Receipt #</b>            |
| 01/24/2023  | PB23-0017 | BOARD OF CLARK COUNTY COMMISSIONERS<br>4401 S CHARLESTON PIKE<br>SPRINGFIELD TOWNSHIP |                | \$20,000<br>17,500                                     |
| <b>Work Description:</b><br>ALTERATIONS TO SHEEP BARN                               |           |   |                | <b>Fee Total</b> \$0.00<br><b>Receipt #</b>            |

|   |           |                                  |                          |  |                             |
|---|-----------|----------------------------------|--------------------------|--|-----------------------------|
| 01/25/2023  | PB23-0024 | APA VINCENT & JMWREN LLC         |                          |  |                             |
| Building  |           |                                  |                          |  | \$150,000                   |
| NEW CARLISLE CITY   |           | 107 N PIKE ST                    |                          |  | 34,514                      |
| <b>Work Description:</b>  |           |                                  |                          |  | <b>Fee Total</b> \$208.00   |
| REINSTATE PREVIOUS PERMIT FOR INTERIOR ALTERATIONS TO PHASES 1,2,3  |           |                                  |                          |  | <b>Receipt #</b> 00021890   |
| <hr/>   |           |                                  |                          |  |                             |
| 01/25/2023  | PB22-0612 | SPRINGFIELD PLAZA ASSOCIATES LLC |                          |  |                             |
| Building  |           |                                  |                          |  | \$1,000                     |
| GERMAN TOWNSHIP   |           | 1550 UPPER VALLEY PIKE           |                          |  | 2,000                       |
| <b>Work Description:</b>  |           |                                  |                          |  | <b>Fee Total</b> \$247.20   |
| CERTIFICATE OF OCCUPANCY<br>OUTCAST ARTISTRY  |           |                                  |                          |  | <b>Receipt #</b> 00021617   |
| <hr/>   |           |                                  |                          |  |                             |
| 01/26/2023  | PB23-0007 | TRUPOINTE COOPERATIVE INC        | CLOUSE CONSTRUCTION CORP |  |                             |
| Building  |           |                                  |                          |  | \$500,000                   |
| SOUTH CHARLESTON VILLAGE  |           | 21 WOODWARD ST                   |                          |  | 2,200                       |
| <b>Work Description:</b>  |           |                                  |                          |  | <b>Fee Total</b> \$593.70   |
| ERECTION OF A PRE-ENGINEERED BUILDING, ON A POURED CONCRETE FOUNDATION, WITH BASIC POWER AND LIGHTING   |           |                                  |                          |  | <b>Receipt #</b> 00021768   |
| <hr/>   |           |                                  |                          |  |                             |
| 01/23/2023  | PB23-0010 | SPRINGFIELD STORAGE LLC          | KO CONSTRUCTION LLC      |  |                             |
| Building  |           |                                  |                          |  | \$164,202                   |
| GERMAN TOWNSHIP   |           | 3757 TROY RD                     |                          |  | 9,625                       |
| <b>Work Description:</b>  |           |                                  |                          |  | <b>Fee Total</b> \$2,888.24 |
| Building 5: Foundation and erection of a pre-engineered steel building system. Building permit scope of work to include foundation, masonry firework  |           |                                  |                          |  | <b>Receipt #</b> 00021797   |
| <hr/>   |           |                                  |                          |  |                             |
| 01/24/2023  | PB23-0011 | SPRINGFIELD STORAGE LLC          | KO CONSTRUCTION LLC      |  |                             |
| Building  |           |                                  |                          |  | \$177,474                   |
| GERMAN TOWNSHIP   |           | 3757 TROY RD                     |                          |  | 10,400                      |
| <b>Work Description:</b>  |           |                                  |                          |  | <b>Fee Total</b> \$3,082.55 |
| BUILDING 3A: FOUNDATION AND ERECTION OF A PRE-ENGINEERED STEEL BUILDING SYSTEM. BUILDING PERMIT SCOPE OF WORK TO INCLUDE FOUNDATION, MASONRY FIREWORK |           |                                  |                          |  | <b>Receipt #</b> 00021796   |
| <hr/>   |           |                                  |                          |  |                             |
| 01/23/2023  | PB23-0012 | SPRINGFIELD STORAGE LLC          | KO CONSTRUCTION LLC      |  |                             |
| Building  |           |                                  |                          |  | \$176,144                   |
| GERMAN TOWNSHIP   |           | 3757 TROY RD                     |                          |  | 10,325                      |
| <b>Work Description:</b>  |           |                                  |                          |  | <b>Fee Total</b> \$3,090.66 |
| BUILDING 4: FOUNDATION AND ERECTION OF A PRE-ENGINEERED STEEL BUILDING SYSTEM. BUILDING PERMIT SCOPE OF WORK TO INCLUDE FOUNDATION, MASONRY FIREWORK  |           |                                  |                          |  | <b>Receipt #</b> 00021794   |
| <hr/>   |           |                                  |                          |  |                             |
| 01/24/2023  | PB23-0013 |                                  |                          |  |                             |

|  |           |                                     |   |                             |
|--|-----------|-------------------------------------|---|-----------------------------|
| Building   |           |                                     |   | \$171,879                   |
| GERMAN TOWNSHIP  |           | 3757 TROY RD                        |   | 10,075                      |
| <b>Work Description:</b>   |           |                                     |   | <b>Fee Total</b> \$3,018.37 |
| Building 3B: Foundation and erection of a pre-engineered steel building system. Building permit scope of work to include foundation, masonry fire                              |           |                                     |   | <b>Receipt #</b> 00021792   |
| 01/26/2023   | PB23-0015 | MC ADOW GROUP LLC                   | COCCA DEVELOPMENT LTD                               | \$600,000                   |
| Building   |           |                                     |   | 10,431                      |
| SOUTH CHARLESTON VILLAGE   |           | 440 W COLUMBUS RD                   |   |                             |
| <b>Work Description:</b>   |           |                                     |   | <b>Fee Total</b> \$4,919.35 |
| THIS IS FOR THE SHELL PORTION OF THE BUILDING ONLY, FOR A NEW FAMILY DOLLAR STORE AND ASSOCIATED PARKING LOT (THE INTERIOR BUILD-OUT WILL BE SUBMITTED UNDER A SEPARATE COVER) |           |                                     |   | <b>Receipt #</b> 00021816   |
| 01/23/2023   | PB23-0005 | GERNERT NICHOLAS & SARAH            | DIYANNI HOMES                                       | \$540,000                   |
| Building   |           |                                     |   | 3,306                       |
| MAD RIVER TOWNSHIP   |           | 4403 REBERT PIKE                    |   |                             |
| <b>Work Description:</b>   |           |                                     |   | <b>Fee Total</b> \$953.99   |
| NEW SINGLE FAMILY HOME   |           |                                     |   | <b>Receipt #</b> 00021738   |
| 01/25/2023   | PB22-0593 | STUTLER DANIEL                      | OHIO BASEMENT AUTHORITY DBA<br>GROUNDWORKS OHIO LLC | \$13,025                    |
| Building   |           |                                     |   | 50                          |
| MOOREFIELD TOWNSHIP  |           | 1818 DEVON DR                       |   |                             |
| <b>Work Description:</b>   |           |                                     |   | <b>Fee Total</b> \$118.15   |
| INSTALL SEVENTEEN (17) CARBON FIBER WALL SUPPORTS AND (27) LF OF BASEMENT GUTTER   |           |                                     |   | <b>Receipt #</b> 00021763   |
| 01/24/2023   | PB22-0519 | ROBERTS SHAYDE                      | PAUL DAVIS RESTORATION                              | \$79,994                    |
| Building   |           |                                     |   | 2,220                       |
| BETHEL TOWNSHIP  |           | 1105 LAKE SHORE DR                  |   |                             |
| <b>Work Description:</b>   |           |                                     |   | <b>Fee Total</b> \$284.80   |
| R&R DAMAGE TRUSSES CAUSED BY TREE IMPACT, RE DECK ROOFING SYSTEM, INSTALL NEW ROOF, FACIA, GUTTERS, AND SIDING   |           |                                     |   | <b>Receipt #</b> 00021150   |
| 01/23/2023   | PE23-0033 | HARVEY JESSICA M                    | BECKETTS LIGHTING AND<br>ELECTRICAL LLC             | \$0                         |
| Electrical   |           |                                     |   | 00                          |
| ENON VILLAGE   |           | 57 FAIRFIELD PIKE                   |   |                             |
| <b>Work Description:</b>   |           |                                     |   | <b>Fee Total</b> \$108.05   |
| remove and replace 200amp main distribution panel  |           |                                     |   | <b>Receipt #</b> 00021872   |
| 01/23/2023   | PE23-0015 | BITLER DOUGLAS J & VICIE L REYNOLDS | WELLS ELECTRIC SERVICE LLC                          | \$0                         |
| Electrical   |           |                                     |   |                             |

|   |           |                                      |                                |                           |
|---|-----------|--------------------------------------|--------------------------------|---------------------------|
| MOOREFIELD TOWNSHIP   |           | 4/61 MCCORD CIRCLE W                 |                                | 00                        |
| <b>Work Description:</b>  |           |                                      |                                | <b>Fee Total</b> \$108.05 |
| install 18 kw generator with 200 amp transfer switch                        |           |                                      |                                | <b>Receipt #</b> 00021795 |
| <hr/>   |           |                                      |                                |                           |
| 01/24/2023  | PE23-0004 | MICK BRIAN                           |                                | \$0                       |
| Electrical  |           |                                      |                                | 00                        |
| GERMAN TOWNSHIP   |           | 6455 PENNY PIKE                      |                                | 00                        |
| <b>Work Description:</b>  |           |                                      |                                | <b>Fee Total</b> \$171.70 |
| NEW SERVICE   |           |                                      |                                | <b>Receipt #</b> 00021718 |
| <hr/>   |           |                                      |                                |                           |
| 01/26/2023  | PE23-0017 | WEISS MARYBETH & MARK                | RELI ELECTRIC                  | \$0                       |
| Electrical  |           |                                      |                                | 00                        |
| MOOREFIELD TOWNSHIP   |           | 1311 WILLOW RD                       |                                | 00                        |
| <b>Work Description:</b>  |           |                                      |                                | <b>Fee Total</b> \$173.70 |
| NEW BUILD ELECTRIC  |           |                                      |                                | <b>Receipt #</b> 00021820 |
| <hr/>   |           |                                      |                                |                           |
| 01/23/2023  | PE23-0029 | E & J MCLEAN LLC                     | ED'S HVAC, PLUMBING & ELECTRIC | \$0                       |
| Electrical  |           |                                      |                                | 00                        |
| BETHEL TOWNSHIP   |           | 94 QUICK RD                          |                                | 00                        |
| <b>Work Description:</b>  |           |                                      |                                | <b>Fee Total</b> \$149.35 |
| REINSTATE PERMIT #PE20-0691   |           |                                      |                                | <b>Receipt #</b> 00021844 |
| <hr/>   |           |                                      |                                |                           |
| 01/23/2023  | PE22-0657 | MARSHALL JAMES JR                    |                                | \$0                       |
| Electrical  |           |                                      |                                | 00                        |
| SPRINGFIELD TOWNSHIP  |           | 1913 OLD COACH DR                    |                                | 00                        |
| <b>Work Description:</b>  |           |                                      |                                | <b>Fee Total</b> \$171.70 |
| NEW WIRING FOR ADDITION   |           |                                      |                                | <b>Receipt #</b> 00021575 |
| <hr/>   |           |                                      |                                |                           |
| 01/23/2023  | PE22-0667 | MCFADDEN DANNY P & SHERRY B TRUSTEES | LEDFORD ELECTRIC               | \$0                       |
| Electrical  |           |                                      |                                | 00                        |
| BETHEL TOWNSHIP   |           | 12055 W NATIONAL RD                  |                                | 00                        |
| <b>Work Description:</b>  |           |                                      |                                | <b>Fee Total</b> \$249.20 |
| INSTALL EGRESS / EXIT LIGHTING AND MAKE ALTERATIONS TO EXISTING ELECTRICAL. |           |                                      |                                | <b>Receipt #</b> 00021670 |
| <hr/>   |           |                                      |                                |                           |
| 01/26/2023  | PE23-0020 | RADER EDWARD                         | TLW BUILDING                   | \$0                       |
| Electrical  |           |                                      |                                | 00                        |
| SPRINGFIELD TOWNSHIP  |           | 611 NEOSHA AVE                       |                                | 00                        |

|  |           |                              |                                 |                  |          |
|--|-----------|------------------------------|---------------------------------|------------------|----------|
| <b>Work Description:</b>   |           |                              |                                 | <b>Fee Total</b> | \$171.70 |
| ROOM ADDITION NEW WIRING   |           |                              |                                 | <b>Receipt #</b> | 00021819 |
| 01/23/2023   | PE23-0013 | BILLINGS MARY KAY            | ADT SOLAR LLC                   |                  | \$0      |
| Electrical   |           |                              |                                 |                  |          |
| SPRINGFIELD TOWNSHIP   |           | 3941 NEW CARLISLE PIKE       |                                 |                  | 00       |
| <b>Work Description:</b>   |           |                              |                                 | <b>Fee Total</b> | \$108.05 |
| INSTALLATION OF ROOF MOUNTED SOLAR PV SYSTEM WITH WIRING. SERVICE UPGRADE NEEDED |           |                              |                                 | <b>Receipt #</b> | 00021793 |
| 01/24/2023   | PE23-0022 | VILLAGE OF ENON CLARK COUNTY | AREA ENERGY & ELECTRIC INC      |                  | \$0      |
| Electrical   |           |                              |                                 |                  |          |
| ENON VILLAGE   |           | 600 ENON-XENIA RD            |                                 |                  | 00       |
| <b>Work Description:</b>   |           |                              |                                 | <b>Fee Total</b> | \$151.35 |
| TEMP POWER POLE FOR ODOT TRAILER   |           |                              |                                 | <b>Receipt #</b> | 00021825 |
| 01/23/2023   | PG23-0004 | WAYMIRE FARMS LLC            | PAYTON PLUMBING                 |                  | \$0      |
| Gas  |           |                              |                                 |                  |          |
| GREEN TOWNSHIP   |           | 2319 CORTSVILLE RD           |                                 |                  | 00       |
| <b>Work Description:</b>   |           |                              |                                 | <b>Fee Total</b> | \$108.05 |
| Install gas line to gas range and generator.                                     |           |                              |                                 | <b>Receipt #</b> | 00021777 |
| 01/25/2023   | PG23-0005 | ROGERS NATHAN L & DENAE M    | JOHN'S GAS LINE LLC             |                  | \$0      |
| Gas  |           |                              |                                 |                  |          |
| GERMAN TOWNSHIP  |           | 3828 MILLER RD               |                                 |                  | 00       |
| <b>Work Description:</b>   |           |                              |                                 | <b>Fee Total</b> | \$106.05 |
| NEW GAS LINE   |           |                              |                                 | <b>Receipt #</b> | 00021809 |
| 01/27/2023   | PG23-0006 | WOODLAND ERIC & TONYA A      | SEGREST HVAC                    |                  | \$0      |
| Gas  |           |                              |                                 |                  |          |
| GREEN TOWNSHIP   |           | 4263 LIMRICK RD              |                                 |                  | 00       |
| <b>Work Description:</b>   |           |                              |                                 | <b>Fee Total</b> | \$106.05 |
| NEW GAS LINE   |           |                              |                                 | <b>Receipt #</b> | 00021823 |
| 01/25/2023   | PM23-0013 | LEWIS CHRIS W & REBECCA      | OUTSTANDING HEATING AND COOLING |                  | \$0      |
| Mechanical   |           |                              |                                 |                  |          |
| MOOREFIELD TOWNSHIP  |           | 4655 ANTRIM LN               |                                 |                  | 00       |
| <b>Work Description:</b>   |           |                              |                                 | <b>Fee Total</b> | \$153.50 |

|  |           |                                    |                               |                  |          |
|--|-----------|------------------------------------|-------------------------------|------------------|----------|
| NEW HVAC   |           |                                    |                               | <b>Receipt #</b> | 00021810 |
| 01/26/2023   | PM23-0016 | WYEN RICHARD MICHAEL & KAYLA MARIE |                               |                  | \$0      |
| Mechanical   |           |                                    |                               |                  |          |
| SPRINGFIELD TOWNSHIP   |           |                                    |                               |                  | 00       |
| <b>Work Description:</b>   |           |                                    |                               | <b>Fee Total</b> | \$151.50 |
| NEW HVAC SYSTEM  |           |                                    |                               | <b>Receipt #</b> | 00021821 |
| 01/27/2023   | PM23-0017 | WOODLAND ERIC & TONYA A            | SEGREST HVAC                  |                  | \$0      |
| Mechanical   |           |                                    |                               |                  |          |
| GREEN TOWNSHIP   |           |                                    |                               |                  | 00       |
| <b>Work Description:</b>   |           |                                    |                               | <b>Fee Total</b> | \$151.50 |
| NEW HVAC   |           |                                    |                               | <b>Receipt #</b> | 00021822 |
| 01/26/2023   | PM23-0019 | EMRO MARKETING COMPANY             | RIECK SERVICES, LLC           |                  | \$0      |
| Mechanical   |           |                                    |                               |                  |          |
| MAD RIVER TOWNSHIP   |           |                                    |                               |                  | 00       |
| <b>Work Description:</b>   |           |                                    |                               | <b>Fee Total</b> | \$295.55 |
| DEMO DUCTWORK. INSTALL NEW. REMOVE AIR DEVICES INSTALL NEE. INSTALL HEAT PUMP SPLIT SYSTEM |           |                                    |                               | <b>Receipt #</b> | 00021834 |
| 01/23/2023   | PM23-0007 | NULL GORDON E                      | DETMER & SONS, INC            |                  | \$0      |
| Mechanical   |           |                                    |                               |                  |          |
| BETHEL TOWNSHIP  |           |                                    |                               |                  | 00       |
| <b>Work Description:</b>   |           |                                    |                               | <b>Fee Total</b> | \$87.85  |
| REPLACE EXISTING FURNACE WITH A GOODMAN FURNACE  |           |                                    |                               | <b>Receipt #</b> | 00021770 |
| 01/24/2023   | PM23-0008 | RICKETTS THOMAS E & REVA K         | CJS SYSTEMS HEATING & COOLING |                  | \$0      |
| Mechanical   |           |                                    |                               |                  |          |
| PLEASANT TOWNSHIP  |           |                                    |                               |                  | 00       |
| <b>Work Description:</b>   |           |                                    |                               | <b>Fee Total</b> | \$87.85  |
| Replace furnace  |           |                                    |                               | <b>Receipt #</b> | 00021813 |
| 01/23/2023   | PM23-0009 | BURTON BRITTANY N                  | DEER HEATING & COOLING        |                  | \$0      |
| Mechanical   |           |                                    |                               |                  |          |
| MOOREFIELD TOWNSHIP  |           |                                    |                               |                  | 00       |
| <b>Work Description:</b>   |           |                                    |                               | <b>Fee Total</b> | \$87.85  |
|  |           |                                    |                               | <b>Receipt #</b> | 00021788 |

|                                  |           |                             |                                      |                           |
|----------------------------------|-----------|-----------------------------|--------------------------------------|---------------------------|
| 01/23/2023                       | PM23-0010 | POLLOCK JERRY A & JEANIE M  | MCAFEE HEATING & AIR<br>CONDITIONING | \$0                       |
| Mechanical                       |           | 3174 REBERT PIKE            |                                      | 00                        |
| MAD RIVER TOWNSHIP               |           |                             |                                      |                           |
| <b>Work Description:</b>         |           |                             |                                      | <b>Fee Total</b> \$87.85  |
| Furnace & A/C replacement        |           |                             |                                      | <b>Receipt #</b> 00021789 |
| 01/25/2023                       | PM23-0011 | MC GEE BRENT A & KATHLEEN M | HAUCK BROTHERS                       | \$0                       |
| Mechanical                       |           | 658 E POSSUM RD             |                                      | 00                        |
| SPRINGFIELD TOWNSHIP             |           |                             |                                      |                           |
| <b>Work Description:</b>         |           |                             |                                      | <b>Fee Total</b> \$85.85  |
| REPLACE FURNACE                  |           |                             |                                      | <b>Receipt #</b> 00021800 |
| 01/25/2023                       | PM23-0012 | KREITZ DONALD CHARLES       | HAUCK BROTHERS                       | \$0                       |
| Mechanical                       |           | 4400 SPRINGFIELD XENIA RD   |                                      | 00                        |
| GREEN TOWNSHIP                   |           |                             |                                      |                           |
| <b>Work Description:</b>         |           |                             |                                      | <b>Fee Total</b> \$85.85  |
| REPLACE OIL FURNACE              |           |                             |                                      | <b>Receipt #</b> 00021801 |
| 01/26/2023                       | PM23-0015 | MARTIN ERIC J & CINDY D     | HAUCK BROTHERS                       | \$0                       |
| Mechanical                       |           | 3405 KENERLY ST             |                                      | 00                        |
| SPRINGFIELD TOWNSHIP             |           |                             |                                      |                           |
| <b>Work Description:</b>         |           |                             |                                      | <b>Fee Total</b> \$85.85  |
| REPLACE FURNACE                  |           |                             |                                      | <b>Receipt #</b> 00021818 |
| 01/26/2023                       | PM23-0018 | OAKLEY KENNETH W            | CJS SYSTEMS HEATING & COOLING        | \$0                       |
| Mechanical                       |           | 2748 LONESOME DOVE E LN     |                                      | 00                        |
| SPRINGFIELD TOWNSHIP             |           |                             |                                      |                           |
| <b>Work Description:</b>         |           |                             |                                      | <b>Fee Total</b> \$87.85  |
| REPLACE FURNACE AND A/C          |           |                             |                                      | <b>Receipt #</b> 00021830 |
| 01/24/2023                       | PM23-0014 | SKAGGS KAREN                | LOGAN SERVICES INC                   | \$0                       |
| Mechanical                       |           | 3148 LAKE RD                |                                      | 00                        |
| BETHEL TOWNSHIP                  |           |                             |                                      |                           |
| <b>Work Description:</b>         |           |                             |                                      | <b>Fee Total</b> \$153.50 |
| DUCTLESS MINI SPLIT INSTALLATION |           |                             |                                      | <b>Receipt #</b> 00021814 |

01/23/2023

PZC22-0238

MCFADDEN DANNY P & SHERRY B TRUSTEES

ARASHBAUGH INC.

\$0

Zoning Certificate

12055 W NATIONAL RD

00

BETHEL TOWNSHIP

Work Description:

Fee Total \$60.00

CHANGE OF USE TO A BEAUTY SALON.

Receipt # 00021862

## Report Summary

Permit.DateIssued Between 1/23/2023 12:00:00 AM AND 1/27/2023 11:59:59 PM

**Grand Total Fees:**

**\$23,966.29**

**Grand Total Permits:**

**43**

**Grand Total Construction Value:**

**\$3,252,418**