

04/10/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/03/2023	PB23-0131	PERKINS DANIEL F & CARRIE E 4521 CHAPMAN LN MOOREFIELD TOWNSHIP	TRUITT SIDING & ROOFING LLC	\$21,000 2,274
<b>Work Description:</b> REROOF				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00022514
04/03/2023	PB23-0132	VAN ZANT NATHAN A & KARIN H 6015 MORRIS RD MOOREFIELD TOWNSHIP	TRUITT SIDING & ROOFING LLC	\$25,000 4,820
<b>Work Description:</b> REROOF				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00022515
04/03/2023	PB23-0133	GOULD JESSE R & HEATHER L 5935 ANSBAUGH RD PIKE TOWNSHIP	IBIA ROOFING	\$21,978 4,100
<b>Work Description:</b> REROOF 3 BUILDINGS				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00022520
04/04/2023	PB23-0136	GOOTEE TIMOTHY N & F SINCLAIR INGALLS 6960 BALLENTINE PIKE PIKE TOWNSHIP	FEAZEL INC	\$14,823 3,100
<b>Work Description:</b> REROOF				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00022531
04/05/2023	PB23-0067	SUBURBAN INVESTMENT COMPANY 12250 LOWER VALLEY PIKE BETHEL TOWNSHIP	SMJ INTERNATIONAL O/B/O WIRELESS CARRIER	\$15,000 100
<b>Work Description:</b> REMOVE AND REPLACE ANTENNAS AND ASSOCIATED EQUIPMENT				<b>Fee Total</b> \$311.00 <b>Receipt #</b> 00022195

04/05/2023	PB23-0076	PORTERFIELD JOHN W & BARBARA L	BRENTWOOD BUILDERS	
Building				\$49,000
SPRINGFIELD TOWNSHIP		3040 TROEHLER RD		450
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
REMOVE AND REBUILD DECK				<b>Receipt #</b> 00022239
04/06/2023	PB23-0137	YOUNGS JERSEY DAIRY INC	HOME CITY TENT & AWNING CO	
Building				\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$77.25
30 X 75 TENT EVENT STARTS 4/10/23				<b>Receipt #</b> 00022554
04/06/2023	PB23-0126	HAND LORINA & MICHAEL P JR	ALPINE STRUCTURES	
Building				\$10,000
PLEASANT TOWNSHIP		10885 BROADGAUGE RD		288
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
SHED				<b>Receipt #</b> 00022481
04/06/2023	PB23-0115	PATTON ERIN L		
Building				\$35,000
MOOREFIELD TOWNSHIP		3913 HARRIS LN		350
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
SUNROOM				<b>Receipt #</b> 00022467
04/06/2023	PB23-0083	FRAZIER MATTHEW JORDAN & HEATHER	CRICKET VALLEY STRUCTURES	
Building				\$9,000
HARMONY TOWNSHIP		53 CLUBHOUSE DR		336
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
We are adding a pre-built shed to the rear of our property. The shed is a wood structure with a metal roof, 336 sqft. The dimension are 28x12x9 (le				<b>Receipt #</b> 00022282
04/07/2023	PB23-0124	RICHEY DOUGHLAS V & MARY B		
Building				\$35,000
SOUTH CHARLESTON VILLA		52 WOODWARD ST		840
<b>Work Description:</b>				<b>Fee Total</b> \$373.70
REMODEL & REPL PORCH				<b>Receipt #</b> 00022472
04/07/2023	PB23-0120			

Building				\$20,000
GERMAN TOWNSHIP		5432 SNYDER-DOMER RD		1,200
<b>Work Description:</b>			<b>Fee Total</b>	\$224.72
POLE BARN			<b>Receipt #</b>	00022443
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04/07/2023	PB23-0116	OREN TRESA M & EDWARD M		\$26,000
Building				336
HARMONY TOWNSHIP		3250 S URBANA-LISBON RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$282.80
ROOM ADDITION/MASTER BEDROOM, LAUNDREY			<b>Receipt #</b>	00022424
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04/07/2023	PB23-0108	WINNOHIO PROPERTIES LLC	KAPP CONSTRUCTION	
Building				\$1,113,352
MOOREFIELD TOWNSHIP		5325 PROSPERITY DR		4,987
<b>Work Description:</b>			<b>Fee Total</b>	\$1,903.19
Metal building addition to existing			<b>Receipt #</b>	00022398
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04/03/2023	PE23-0133	REDA JUDY & CHARITY D CRABLE	POTTER ELECTRIC	
Electrical				\$0
GREEN TOWNSHIP		3722 OLD SPRINGFIELD RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW WIRING BEDROOM & BATHROOM			<b>Receipt #</b>	00022438
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04/03/2023	PE23-0132	OREN TRESA M & EDWARD M		\$0
Electrical				00
HARMONY TOWNSHIP		3250 S URBANA-LISBON RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
BN			<b>Receipt #</b>	00022425
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04/04/2023	PE23-0135	SPRINGFIELD UPPER VALLEY MALL LLC	REDDY ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 100		00
<b>Work Description:</b>			<b>Fee Total</b>	\$247.20
NEW WIRING LIGHTS, EGRESS LIGHTING AND EXIT ON SECOND FLOOR MECHANICAL AREAS			<b>Receipt #</b>	00022433
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04/04/2023	PE23-0139	SHAWHAN JON BARNETTE & MITCHEL LEN	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0

SPRINGFIELD TOWNSHIP		1655 TITUS RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
200A Service Upgrade.				<b>Receipt #</b>	00022459
<b>04/04/2023</b>	PE23-0140	CAMPBELL DANNY J TRUSTEE		JEFF BONHAM ELECTRIC INC	
Electrical					\$0
MAD RIVER TOWNSHIP		6978 SOUTHERN VISTA DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Replace 100 Amp Service				<b>Receipt #</b>	00022462
<b>04/05/2023</b>	PE23-0160	BOARD OF EDUCATION OF THE CLARK SHAWNEE		TRIEC ELECTRICAL SERVICES INC	
Electrical					\$0
SPRINGFIELD TOWNSHIP		3680 SELMA PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
REPAIR DAMAGED CONDUIT & WIRE FROM POLE TO METER SOCKET				<b>Receipt #</b>	00022550
<b>04/05/2023</b>	PE23-0142	BRADLEY CHRISTI L & KEITH		ARMSTRONG ELECTRIC	
Electrical					\$0
GERMAN TOWNSHIP		2910 DOGWOOD DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW SERVICE TO GARAGE				<b>Receipt #</b>	00022466
<b>04/05/2023</b>	PE23-0148	BALMER ALAN & SANDRA		POTTER ELECTRIC	
Electrical					\$0
PIKE TOWNSHIP		2360 N HAMPTON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
WIRE INGROUND SWIMMING POOL				<b>Receipt #</b>	00022486
<b>04/05/2023</b>	PE23-0146	NULL STEPHANIE L & SHAWN A			
Electrical					\$0
SPRINGFIELD TOWNSHIP		211 S BIRD RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
ABOVE GROUND POOL				<b>Receipt #</b>	00022482
<b>04/05/2023</b>	PE23-0147	JACKSON JOSEPH R & KATHLEEN S			
Electrical					\$0
MAD RIVER TOWNSHIP		7427 BLUFF BLVD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW WIRING/				<b>Receipt #</b>	00022484
04/05/2023	PE23-0161	HENRY DENNIS R & KIMBERLE ANN TRUSTEES			\$0
Electrical					
MAD RIVER TOWNSHIP		2833 FOWLER RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
MOVING ELECTRICAL BOX				<b>Receipt #</b>	00022556
04/05/2023	PE23-0145	COLEMAN JASON W & MICHAEL A	LEDFORD ELECTRIC		\$0
Electrical					
PIKE TOWNSHIP		3040 N HAMPTON RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Replace defective meter socket per Ohio Edison request.				<b>Receipt #</b>	00022483
04/05/2023	PE23-0128	PATTON ERIN L			\$0
Electrical					
MOOREFIELD TOWNSHIP		3913 HARRIS LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
200 AMP SERVICE UPGRADE				<b>Receipt #</b>	00022393
04/06/2023	PE23-0150	NIGHTINGALE MONTESSORI INC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$269.80
Electric to pole barn				<b>Receipt #</b>	00022501
04/06/2023	PE23-0159	SMITH SHERRIE L & DANIEL D	RON PYLES ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		3081 TAMARACK AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
METER REPAIR				<b>Receipt #</b>	00022549
04/06/2023	PE23-0153	BOARD OF EDUCATION SPFLD LOCAL S D			\$0
Electrical					
SPRINGFIELD TOWNSHIP		1675 E POSSUM RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85

ADDING TWO GFX+CI OUTLETS FOR PITCHING MACHINE AND DUGOUTS				<b>Receipt #</b>	00022510
04/06/2023	PE23-0143	COX DOUGLAS R			\$0
Electrical					
SPRINGFIELD TOWNSHIP		3666 CRABILL RD 8			00
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
REPLACE FAULTY METER SOCKET				<b>Receipt #</b>	00022478
04/07/2023	PE23-0152	RITCHEY CLAIR W III & DEBRA K	LEDFORD ELECTRIC		\$0
Electrical					
PIKE TOWNSHIP		11352 STAFFORD RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
Install wiring for new accessory structure				<b>Receipt #</b>	00022509
04/07/2023	PE23-0149	STEVENS CODY L & MEGAN STEVENS	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
GERMAN TOWNSHIP		6853 ZERKLE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Change 100A Panel to a 200A Panel off existing 400A Meter				<b>Receipt #</b>	00022502
04/07/2023	PE23-0151	STERZENBACH WILLIAM F & AMY M			\$0
Electrical					
SPRINGFIELD TOWNSHIP		2467 SPRINGFIELD-XENIA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
				<b>Receipt #</b>	00022504
04/04/2023	PFA23-0009	EMRO MARKETING CO	EPS		\$0
Fire Alarm					
MAD RIVER TOWNSHIP		600 SPEEDWAY DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$465.50
REPLACEMENT OF EXISTING FIRE ALARM SYSTEM DUE TO BUILDING RENOVATION. ALL NEW WIRE, DEVICES, AND FAC				<b>Receipt #</b>	00022446
04/04/2023	PFA23-0008	SPRINGFIELD UPPER VALLEY MALL LLC	REDDY ELECTRIC		\$0
Fire Alarm					
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 300			00
<b>Work Description:</b>				<b>Fee Total</b>	\$463.50
				<b>Receipt #</b>	00022396

04/06/2023	PFA23-0010	CHURCH LUTHERAN RISEN CHRIST	HOMELAND SECURITY SYSTEMS	
Fire Alarm				\$0
SPRINGFIELD TOWNSHIP		41 E POSSUM RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$465.50
Replace the existing fire alarm panel, detectors, and modules. The NAC equipment (power supplies and appliances) to remain and be tied into new				<b>Receipt #</b> 00022506
04/04/2023	PFS23-0003	JUDAY TIMOTHY M & BRANDY L	SILCO FIRE AND SECURITY	
Fire Sprinkler				\$0
BETHEL TOWNSHIP		12389 MILTON-CARLISLE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$465.50
An installation of a new wet chemical hood suppression system.				<b>Receipt #</b> 00022262
04/05/2023	PFS23-0007	EMRO MARKETING CO	A-1 SPRINKLER CO INC	
Fire Sprinkler				\$0
MAD RIVER TOWNSHIP		600 SPEEDWAY DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$465.50
DEMO OUT EXISTING SPRINKLER SYSTEM IN WAREHOUSE AREA AND INSTALL NEW UPGRADED SYSTEM AND RE-WORK				<b>Receipt #</b> 00022473
04/03/2023	PG23-0032	BRAGG ROY		
Gas				\$0
BETHEL TOWNSHIP		1824 STYER DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
GASLINE RECONNECT				<b>Receipt #</b> 00022521
04/05/2023	PG23-0029	AGLE FAMILY CATTLE INC	WEST JEFFERSON PLUMBING & HEATING	
Gas				\$0
HARMONY TOWNSHIP		902 S URBANA LISBON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
GAS LINE FOR NEW HOUSE				<b>Receipt #</b> 00022477
04/06/2023	PG23-0030	HURLEY LILIANA R	JOHN'S GAS LINE LLC	
Gas				\$0
BETHEL TOWNSHIP		11631 LOWER VALLEY PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE				<b>Receipt #</b> 00022498

04/03/2023	PM23-0132	ROGERS TODD & ANDREA TRUSTEES	YOUR HOME COMFORT GUY	\$0
Mechanical		3434 OVERHOLSER RD		00
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE & AC				<b>Receipt #</b> 00022434
04/03/2023	PM23-0130	PECK RYAN	HAUCK BROTHERS	\$0
Mechanical		6935 ZERKLE RD		00
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
New LP furnace, air conditioner, exhaust fans & ductwork.				<b>Receipt #</b> 00022430
04/03/2023	PM23-0131	O NEILL LOUIS & CAROL A	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		5308 RIDGEWOOD E RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
FURNACE REPLACEMENT				<b>Receipt #</b> 00022432
04/03/2023	PM23-0135	DAY THOMAS L & NANCY L	DEER HEATING & COOLING	\$0
Mechanical		9030 CHILLICOTHE PIKE		00
GREEN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace air handler and heat pump				<b>Receipt #</b> 00022447
04/04/2023	PM23-0124	WHITACRE EDWARD E & SHIRLEY A	FIVE STAR HEATING & COOLING GROUP	\$0
Mechanical		5789 VICTORIAN WAY		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND AC				<b>Receipt #</b> 00022409
04/04/2023	PM23-0125	BROWN KAITLYN ROSE	DEER HEATING & COOLING	\$0
Mechanical		2174 SEMINOLE AVE		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace furnace				<b>Receipt #</b> 00022408
04/04/2023	PM23-0128			

Mechanical		5353 NEER RD		\$0
PLEASANT TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
furnace and ac replacement			<b>Receipt #</b>	00022419
<b>04/04/2023</b>	PM23-0127	HOFFMAN SARAH & CRAIG	LOGAN SERVICES INC	\$0
Mechanical		220 N CHILLICOTHE ST		00
SOUTH CHARLESTON VILLAGE			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00022420
furnace and ac replacement				
<b>04/04/2023</b>	PM23-0126	HENRY RICHARD L & SANDRA S	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		11405 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00022418
replace geothermal system model# TEV049BGD06NRTS				
<b>04/04/2023</b>	PM23-0137	WHITLOCK DAGMAR	LOGAN SERVICES INC	\$0
Mechanical		441 GREEN VISTA DR		00
ENON VILLAGE			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00022460
furnace and ac replacement				
<b>04/04/2023</b>	PM23-0138	TAVENNER WILLIAM J SR & MARILYN M	HAUCK BROTHERS	\$0
Mechanical		4910 MECHANICSBURG RD		00
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00022464
REPLACE HEAT PUMP AND AIR HANDLER				
<b>04/05/2023</b>	PM23-0139	FOWLER MARVIN B & SHARON L	STEVENSON SERVICE EXPERTS	\$0
Mechanical		120 ENON RD		00
BETHEL TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00022465
REPLACE FURNACE				
<b>04/05/2023</b>	PM23-0140	WINNOHIO PROPERTIES LLC	HAUCK BROTHERS	\$0
Mechanical				

MOOREFIELD TOWNSHIP		5325 PROSPERITY DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$527.30
INSTALL 3 NEW GAS FURNACE/SPLIT HVAC SYSTEMS & 1 DUCTLESS MINI-SPLIT WITH DUCTWORK & SMOKE DETECTORS				<b>Receipt #</b> 00022470
<b>04/05/2023</b>	PM23-0141	SEXTON LARRY D	MORLAND HEATING & AIR	
Mechanical				\$0
BETHEL TOWNSHIP		419 FRAYNE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
furnace and ac replacement				<b>Receipt #</b> 00022480
<b>04/05/2023</b>	PM23-0142	RIGSBY MICHAEL E &	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
HARMONY TOWNSHIP		11550 E NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace air handler and heat pump				<b>Receipt #</b> 00022492
<b>04/05/2023</b>	PM23-0117	FLORA BRIAN & DUANE	HAUCK BROTHERS	
Mechanical				\$0
PIKE TOWNSHIP		5555 NEW CARLISLE-ST PARIS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$158.55
3 zone mini split in new addition				<b>Receipt #</b> 00022350
<b>04/03/2023</b>	PZC23-0041	GARRETT ROBERT D & ZELLA M		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		3545 MECHANICSBURG RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
CONSTRUCT A 12 FT BY 16 FT (192 SQ FT.) GREENHOUSE IN THE REAR YARD.				<b>Receipt #</b>
<b>04/05/2023</b>	PZC22-0248	PATTON ERIN L		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		3913 HARRIS LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 15 FT. BY 25 FT (375 SQ. FT.) SUNROOM ON EXISTING REAR PATIO.				<b>Receipt #</b> 00021556
<b>04/06/2023</b>	PZC23-0043	CLANCY DAVID J		
Zoning Certificate				\$0
HARMONY TOWNSHIP		4728 E 4732 NATIONAL RD		00

<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
PROMOTIONAL OUTSIDE RETAIL UNDER TENTS.			<b>Receipt #</b>	
04/06/2023	PZC23-0048	ATER CASEY		\$0
Zoning Certificate				
BETHEL TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$25.00
INSTALL AN 18 FT. BY 36 FT. INGROUND POOL IN THE REAR YARD.			<b>Receipt #</b>	00022541
04/07/2023	PZC23-0045	WISEMAN LINDSAY S		\$0
Zoning Certificate				
GREEN TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 10 FT. BY 16 FT. (160 SQ. FT.) STORAGE SHED IN THE REAR YARD.			<b>Receipt #</b>	00022518
04/07/2023	PZC23-0046	ANDRUS JEFFREY T & MELINDA L	PIQUA LUMBER LLC	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 36 FT. BY 64 (2,304 SQ. FT.) POLE BARN IN THE REAR YARD.			<b>Receipt #</b>	00022524
04/07/2023	PZC23-0044	WINNOHIO PROPERTIES LLC	KAPP CONSTRUCTION	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.00
CONSTRUCT A 50 FT BY 99 FT (4,987 SQ FT.) ADDITION.			<b>Receipt #</b>	00022580

## Report Summary

Permit.DateIssued Between 4/3/2023 12:00:00 AM AND 4/7/2023 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$11,887.56</b>
<b>Grand Total Permits:</b>	<b>65</b>
<b>Grand Total Construction Value:</b>	<b>\$1,395,153</b>