

05/16/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/10/2023	PB23-0129	BCS REAL ESTATE HOLDINGS LLC 2118 W 1ST ST	R2 CONSTRUCTION LLC	\$25,000
Building SPRINGFIELD TOWNSHIP				200
<b>Work Description:</b> INSTALLATION OF SPRAY BOOTH				<b>Fee Total</b> \$349.62 <b>Receipt #</b> 00022491
04/10/2023	PB23-0098	BRITTON JAMES H & KAREN S 1000 LISA COURT		\$2,600
Building MOOREFIELD TOWNSHIP				288
<b>Work Description:</b> 12X24 DECK				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00022370
04/11/2023	PB23-0104	SHANOR STEVE & HEIDI 5165 HEARTHSTONE DR	CASTLE BARN SALES	\$9,700
Building MOOREFIELD TOWNSHIP				288
<b>Work Description:</b> SHED				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00022389
04/11/2023	PB23-0128	SPARKS BENJIMAN K & AUBREY C 620 OLD COLUMBUS RD	DELMARVA POLE BUILDINGS	\$68,923
Building SPRINGFIELD TOWNSHIP				1,280
<b>Work Description:</b> POLE BUILDING				<b>Fee Total</b> \$238.36 <b>Receipt #</b> 00022490
04/12/2023	PB23-0070	REED GABRIEL F & LAURA 5523 BREEZEWOOD ST	KEIM ROOFING	\$29,600
Building MOOREFIELD TOWNSHIP				1,360
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$252.00 <b>Receipt #</b> 00022198

04/13/2023	PB23-0148	COKER WILLIAM M & SANDRA J	ULRICH CONSTRUCTION LLC	
Building				\$40,000
PIKE TOWNSHIP		9746 STOTT RD		36,000
<b>Work Description:</b>				<b>Fee Total</b> \$161.60
ROOF REPAIR/STORM DAMAGE				<b>Receipt #</b> 00022626
04/14/2023	PB23-0141	GILLIAM LISA & LEONARD	RELIABLE METAL BUILDINGS	
Building				\$51,000
PLEASANT TOWNSHIP		3420 N HOUSTON PIKE		1,440
<b>Work Description:</b>				<b>Fee Total</b> \$265.63
24 X 60 POLE BARN				<b>Receipt #</b> 00022579
04/14/2023	PB23-0114	STEVENSON BRIAN D	STEVENSON UTILITIES CONSTRUCTION	
Building				\$20,000
SPRINGFIELD TOWNSHIP		4315 W NATIONAL RD		1,064
<b>Work Description:</b>				<b>Fee Total</b> \$201.55
POOL/STORAGE/PUMP BUILDING AND NEW GARAGE				<b>Receipt #</b> 00022415
04/14/2023	PB23-0151	SANFORD DONNA & GREGORY	SPIRE ROOFING & EXTERIORS LLC	
Building				\$29,000
SPRINGFIELD TOWNSHIP		2455 REBERT PIKE		3,596
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00022635
04/14/2023	PB23-0051	BOARD OF EDUCATION MAD RIVER GREEN		
Building				\$30,000
ENON VILLAGE		510 ENON-XENIA RD		1,200
<b>Work Description:</b>				<b>Fee Total</b> \$375.81
POLE BARN				<b>Receipt #</b> 00022080
04/14/2023	PB23-0065	NEAL CHRISTOPHER R	A-TEAM	
Building				\$750
GERMAN TOWNSHIP		3892 BALLENTINE PIKE		700
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
NEW HEADER FOR GARAGE DOOR				<b>Receipt #</b> 00022158
04/14/2023	PB23-0154			

Building				\$7,500
MOOREFIELD TOWNSHIP		4907 WESTMONT DR		1,800
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00022646
<b>04/10/2023</b>	PE23-0157	SMITH KESTER & THERASA	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		2576 MIDDLE URBANA RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Service Upgrade				<b>Receipt #</b> 00022542
<b>04/10/2023</b>	PE23-0158	RICHARDS RONALD A & ELIZABETH A	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		3887 LAWRENCEVILLE DR		00
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
SERVICE UPGRADE & NEW WIRING TO BARN				<b>Receipt #</b> 00022545
<b>04/11/2023</b>	PE23-0156	DYER TYLER S	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		4833 CULLEN AVE		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Service Upgrade and two circuits				<b>Receipt #</b> 00022526
<b>04/12/2023</b>	PE23-0163	DOBYNS BRANDON & CATHARINE	JEFF BONHAM ELECTRIC INC	\$0
Electrical		9410 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Replace 200 Amp exterior service				<b>Receipt #</b> 00022565
<b>04/12/2023</b>	PE23-0154	C TOBEY ENTERPRISES LLC		\$0
Electrical		580 N MAIN ST		00
NEW CARLISLE CITY				
<b>Work Description:</b>				<b>Fee Total</b> \$249.20
We are installing Electric Vehicle chargers to our Chrysler dealership. This project is a new electrical construction with the new service from AES C				<b>Receipt #</b> 00022523
<b>04/12/2023</b>	PE23-0165	BOARD OF COUNTY COMMISSIONERS CLARK	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				

SPRINGFIELD TOWNSHIP		3130 E MAIN ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$2.00
20A Circuit underground to new Incinerator.				<b>Receipt #</b> 00022574
<b>04/13/2023</b>	PE23-0170	MARTINDALE BRENT A		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		889 ALTA RD		
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
RECONNECT				<b>Receipt #</b> 00022617
<b>04/12/2023</b>	PFP23-0009	WARNOCK ANDREW T & ASHLEY K	KNICKERBOCKER POOLS	\$0
FLOOD PLAIN				00
HARMONY TOWNSHIP		805 SYLVAN SHORES DR		
<b>Work Description:</b>				<b>Fee Total</b> \$100.00
FLOOD DEVELOPMENT APPLICATION INGROUND SWIMMING POOL				<b>Receipt #</b> 00022442
<b>04/10/2023</b>	PG23-0031	EVANS SETH & ELIZABETH	PRECISION PLUMBING CO OF OHIO, INC	\$0
Gas				00
MOOREFIELD TOWNSHIP		5880 URBANA RD		
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE				<b>Receipt #</b> 00022517
<b>04/11/2023</b>	PG23-0033	RAINES DANIEL R JR & REBECCA	INSLEY PLUMBING	\$0
Gas				00
MADISON TOWNSHIP		7675 CLIFTON RD		
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE				<b>Receipt #</b> 00022530
<b>04/12/2023</b>	PG23-0034	PECK RYAN	PAYTON PLUMBING	\$0
Gas				00
GERMAN TOWNSHIP		6935 ZERKLE RD		
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Install interior gas line for 1 water heater, furnace, fireplace and range.				<b>Receipt #</b> 00022572
<b>04/13/2023</b>	PG23-0035	POLAND GERALD A & JANET M		\$0
Gas				00
NEW CARLISLE CITY		1779 N DAYTON-LAKEVIEW RD		

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE FOR POOL HEATER				<b>Receipt #</b>	00022593
04/10/2023	PM23-0145	JUSTICE KEITH E & CANDANCE M	HURST HEATING & COOLING		\$0
Mechanical					
PIKE TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW HVAC				<b>Receipt #</b>	00022500
04/10/2023	PM23-0147	HUGHES DAVID R	HAUCK BROTHERS		\$0
Mechanical					
GREEN TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL AC				<b>Receipt #</b>	00022511
04/10/2023	PM23-0148	HENDERSON TIMOTHY & MICHELLE	HAUCK BROTHERS		\$0
Mechanical					
SOUTH CHARLESTON VILLAGE					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL AC				<b>Receipt #</b>	00022513
04/10/2023	PM23-0144	MILLER JOSHUA & RACHEL HOSKINS	DEER HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
replace furnace and a/c				<b>Receipt #</b>	00022496
04/10/2023	PM23-0143	BRESLEY AMY M	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNNACE AND AC				<b>Receipt #</b>	00022497
04/12/2023	PM23-0152	GIBSON RONDA R	LOGAN SERVICES INC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85

FURNACE AND AC REPLACEMENT

Receipt # 00022562

04/12/2023	PM23-0153	ATKINS KARK K & DIANA D	LOGAN SERVICES INC	\$0
Mechanical		1469 LUCAS DR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
FURNACE REPLACEMENT			<b>Receipt #</b>	00022561

04/13/2023	PM23-0115	MICHEK ALICIA M	SUMMERS OF DAYTON	\$0
Mechanical		19 FAIR AVE		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C			<b>Receipt #</b>	00022335

04/13/2023	PM23-0114	SEIBERT KEVIN S & BONNIE LEWIS	SUMMERS OF DAYTON	\$0
Mechanical		210 GRAND VALLEY DR		00
ENON VILLAGE				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPLACE BOILER			<b>Receipt #</b>	00022334

## Report Summary

Permit.DateIssued Between 4/10/2023 12:00:00 AM AND 4/14/2023 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$4,531.72</b>
<b>Grand Total Permits:</b>	<b>33</b>
<b>Grand Total Construction Value:</b>	<b>\$314,073</b>