

05/16/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/08/2023	PB23-0201	WHIPP JAMES G & CHERYL A 3264 W JACKSON RD	TONY SMITH WRECKING	\$12,000 2,000
<b>Work Description:</b>				<b>Fee Total</b> \$156.55
DEMO DWELLING				<b>Receipt #</b> 00022864
05/08/2023	PB23-0203	BURKETT GERALDINE F 571 LAWNVIEW AVE	TRUITT SIDING & ROOFING LLC	\$10,000 2,700
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00022867
05/08/2023	PB23-0160	BUNNELL GARY LEE JR & KIM RENEE 14 HILLCREST DR	BULLDOG STEEL STRUCTURES	\$17,970 1,200
<b>Work Description:</b>				<b>Fee Total</b> \$224.72
STEEL BUILDING				<b>Receipt #</b> 00022658
05/08/2023	PB23-0192	MYERS REBECCA J 2121 VERNON-ASBURY RD	POWER UP RENEWABLE ENERGY	\$40,580 210
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
SOLAR PANELS				<b>Receipt #</b> 00022813
05/08/2023	PB23-0184	FAHNESTOCK SHIRLEY FLORENCE 1888 BIRCHWOOD CT	GREAT DAY IMPROVEMENTS	\$38,904 204
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
SUNROOM				<b>Receipt #</b> 00022793

05/09/2023	PB23-0172	OT FARMS LLC THE		\$0
Building				7,619
BETHEL TOWNSHIP		9316 W NATIONAL RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$200.85
TIME LIMITED OCCUPANCY PERMIT FOR EVENTS:			<b>Receipt #</b>	00022709
MAY 5-6, 2023				
MAY 12, 2023				
MAY 19-21, 2023				
JUNE 2-3, 2023				
JUNE 9-10, 2023				
JUNE 16, 2023				
JUNE 23-24, 2023				
JUNE 30- JULY 1, 2023				
JULY 15, 2023				
05/09/2023	PB23-0179	STUDEBAKER JONATHAN D & AMY R	RELIABLE HOME IMPROVEMENT	\$24,000
Building				460
GERMAN TOWNSHIP		5117 KNOLLWOOD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$118.15
REMOVE AND REBUILD DECK			<b>Receipt #</b>	00022746
05/09/2023	PB23-0183	GILLIAM LISA & LEONARD	BIG HAMMER CONTRACTING LLC	\$22,800
Building				380
PLEASANT TOWNSHIP		3420 N HOUSTON PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$118.15
380 SQ. FT. DECK			<b>Receipt #</b>	00022789
05/09/2023	PB23-0121	THOMPSON GREGORY & KAREN	CARL PINKERMANS	\$35,000
Building				720
HARMONY TOWNSHIP		50 CLUBHOUSE DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
24 X 30 DET GARAGE			<b>Receipt #</b>	00022448
05/09/2023	PB23-0195	PRIEST BRYAN T	DAYTON BARNS AND ALL METAL BUILDINGS	\$14,000
Building				600
SPRINGFIELD TOWNSHIP		1421 W POSSUM RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
METAL GARAGE			<b>Receipt #</b>	00022829
05/09/2023	PB23-0194			

Building				\$20,000
BETHEL TOWNSHIP		10580 SCHILLER RD		240
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
OPEN GABLE ROOF ADDITION			<b>Receipt #</b>	00022827
05/10/2023	PB23-0214	RAY BRIAN AND SHARI		\$15,000
Building				3,030
SPRINGFIELD TOWNSHIP		3770 MARBELLA ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$20.20
REINSTATE PREVIOUS PERMIT # PB22-0307 FOR ALTERATIONS			<b>Receipt #</b>	00022899
05/10/2023	PB23-0180	BREWER BOBBY G & CAROL M		\$10,000
Building				126
NEW CARLISLE CITY		203 S CHURCH ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$227.25
BATHROOM ADDITION			<b>Receipt #</b>	00022761
05/10/2023	PB23-0219	COLWELL STEVEN R	FEAZEL INC	\$20,504
Building				4,216
NORTH HAMPTON VILLAGE		118 WOODLAWN AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00022912
05/10/2023	PB23-0209	BOARD OF CLARK COUNTY COMMISSIONERS	RELIABLE TENT RENTAL	\$0
Building				00
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$295.55
PUTTING UP TENTS FOR THE ANTIQUE & FLEA MARKET			<b>Receipt #</b>	00022891
15 TENTS DATES TO BE USED MAY 18TH - MAY 21ST 2023				
05/11/2023	PB23-0224	FOSTER CAROL & REBECCA NEWPORT TRUSTEES	TRUITT SIDING & ROOFING LLC	\$14,000
Building				2,600
GERMAN TOWNSHIP		6100 PENNY PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00022930
05/12/2023	PB23-0222	SPRING RUN FARMS INC	HOME CITY TENT & AWNING CO	\$0
Building				

MAD RIVER TOWNSHIP		9206 HADDIX RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$77.25
30 X 60 TENT FOR COMPANY PICNIC UP 5/17/23 DOWN 5/22/23				<b>Receipt #</b> 00022919
05/12/2023	PB23-0223	YOUNGS JERSEY DAIRY INC	HOME CITY TENT & AWNING CO	\$0
Building				00
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$77.25
30 X 60 TENT FOR COMPANY PICNIC UP 5/17/23 DOWN 5/22/23				<b>Receipt #</b> 00022920
05/12/2023	PB23-0221	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	\$0
Building				00
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$92.70
2 TENTS FOR SPRING EXTRAVAGANZA - UP 5/17/23 AND DOWN 5/22/23				<b>Receipt #</b> 00022918
05/12/2023	PB23-0199	KOLEZ JEFFREY & JENNIFER		\$18,000
Building				1,100
HARMONY TOWNSHIP		11450 PLATTSBURG RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$207.69
DECK				<b>Receipt #</b> 00022847
05/08/2023	PE23-0201	MYERS REBECCA J	POWER UP RENEWABLE ENERGY	\$0
Electrical				00
PLEASANT TOWNSHIP		2121 VERNON-ASBURY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
SOLAR PANELS				<b>Receipt #</b> 00022814
05/09/2023	PE23-0202	FLORA DOROTHY K TRUSTEE	LEDFOED ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		900 NARCISSUS DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
service upgrade 100 amp				<b>Receipt #</b> 00022823
05/09/2023	PE23-0204	KING ANDREW	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
HARMONY TOWNSHIP		131 CLUBHOUSE DR		00

<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
New House Wiring.				<b>Receipt #</b>	00022833
05/09/2023	PE23-0208	BCS REAL ESTATE HOLDINGS LLC	SHAFFERS ELECTRICAL CONTRACTING INC	\$0	
Electrical		2118 W 1ST ST		00	
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$249.20
Provide and install new circuits feed from existing service for new paint booth and paint mix room. Will attach plans.				<b>Receipt #</b>	00022857
05/10/2023	PE23-0192	HARRIS ROBERT R & EMILY R	DWYER ELECTRIC INC	\$0	
Electrical		3985 SHRINE RD		00	
GERMAN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
UNDERGROUND LINE				<b>Receipt #</b>	00022768
05/10/2023	PE23-0213	LAROSE LORETTA ANN	TRIEC ELECTRICAL SERVICES INC	\$0	
Electrical		6961 OLD CLIFTON RD		00	
GREEN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
1. INSTALL A 200A METER SOCKET WITH SERVICE CABLE AND HARDWARE ON HOUSE.				<b>Receipt #</b>	00022907
2. SURFACE MOUNT THE NEW SERVICE CABLE ON THE OUTSIDE OF THE HOUSE FROM THE METER SOCKET TO WEATH.					
3. INSTALL EXISTING SERVICE CABLE FROM PANEL TO NEW 200A METER WITH FINAL CONNECTIONS.					
4. INSTALL PROPER GROUNDING AND BONDING.					
05/12/2023	PE23-0218	BROUHARD DOROTHY E TRUSTEE		\$0	
Electrical		334 OLD COLUMBUS RD		00	
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
REPAIR LINE TREE BROUGHT DOWN				<b>Receipt #</b>	00022931
05/12/2023	PE23-0211	DOUGLAS LAURA	TRIEC ELECTRICAL SERVICES INC	\$0	
Electrical		6068 S PITCHIN RD		00	
GREEN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
NEW SERVICE FOR CAMPERS				<b>Receipt #</b>	00022877
05/11/2023	PFS23-0010	BCS REAL ESTATE HOLDINGS LLC	PROTECTION 2000	\$13,000	
Fire Sprinkler		2118 W 1ST ST		475	
SPRINGFIELD TOWNSHIP					

<b>Work Description:</b>				<b>Fee Total</b>	\$463.50
INSTALL 2 PRE-ENGINEERED DRY CHEMICAL FIRE SUPPRESSION SYSTEMS IN PAINT BOOTH & PAINT MIX ROOM				<b>Receipt #</b>	00022810
05/09/2023	PM23-0188	REED GABRIEL F & LAURA	LOGAN SERVICES INC		
Mechanical					\$0
MOOREFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
heatpump and air handler replacement				<b>Receipt #</b>	00022841
05/09/2023	PM23-0189	RICHEY DOUGHLAS V & MARY B	DETMER & SONS, INC		
Mechanical					\$0
SOUTH CHARLESTON VILLA					00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE A/C, DUCTWORK MODIFICATIONS				<b>Receipt #</b>	00022863
05/12/2023	PM23-0194	LEATHERMAN CHARLES E & TAMMY J	DEER HEATING & COOLING		
Mechanical					\$0
BETHEL TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE A/C				<b>Receipt #</b>	00022887
05/12/2023	PM23-0150	SPRINGFIELD UPPER VALLEY MALL LLC	HAUCK BROTHERS		
Mechanical					\$0
GERMAN TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$620.00
INSTALLATION OF 2 MAU AND 3 UNIT HEATERS. INSTALLATION OF GAS FURNACE SPLIT SYSTEM FOR OFFICES				<b>Receipt #</b>	00022543
05/12/2023	PM23-0190	HEBBLE TERI A	HAUCK BROTHERS		
Mechanical					\$0
MOOREFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00022860
05/12/2023	PM23-0192	SCHNEIDER RALPH E	HAUCK BROTHERS		
Mechanical					\$0
MOOREFIELD TOWNSHIP					00
<b>Work Description:</b>					

REPLACE FURNACE & A/C			<b>Receipt #</b>	00022866
<b>05/09/2023</b>	PZC23-0076	MC COOL JAMES C	BLUE BIRD CONSTRUCTION	\$0
Zoning Certificate				00
BETHEL TOWNSHIP			10580 SCHILLER RD	
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
37			<b>Receipt #</b>	00022828
<b>05/09/2023</b>	PZC23-0082	NYKL SCOTT & MEAGAN VERBILLION		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP			FAIRFIELD PIKE	
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
CONSTRUCT A 12 FT. BY 16 FT. CHICKEN COOP.			<b>Receipt #</b>	
<b>05/10/2023</b>	PZC23-0038	BAKER DAVID L & NICHOLE A		\$0
Zoning Certificate				00
BETHEL TOWNSHIP			5974 NEW CARLISLE PIKE	
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 40 FT BY 50 FT (2,000 SQ FT.) POLE BARN IN THE FRONT YARD.			<b>Receipt #</b>	00022898
<b>05/11/2023</b>	PZC23-0079	KOLEZ JEFFREY & JENNIFER		\$0
Zoning Certificate				00
HARMONY TOWNSHIP			11450 PLATTSBURG RD	
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 16 FT BY 28 FT (448 SQ FT) AND 26 FT BY 24 FT (624 SQ FT) TOTAL OF 1,100 SQ. FT. REAR DECK.			<b>Receipt #</b>	00022848
<b>05/11/2023</b>	PZC23-0078	DRISCOLL DENIS B		\$0
Zoning Certificate				00
BETHEL TOWNSHIP			695 BISCHOFF RD	
<b>Work Description:</b>			<b>Fee Total</b>	\$25.00
INSTALL AN 18 FT. BY 33 FT. (594 SQ.FT.) ABOVE GROUND SWIMMING POOL IN THE REAR YARD.			<b>Receipt #</b>	00022846

## Report Summary

<b>Grand Total Permits:</b>	<b>40</b>
<b>Grand Total Construction Value:</b>	<b>\$325,758</b>