

08/07/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
08/04/2023	PB23-0130	DAVILA JOSE ANTONIO 531 N BIRD RD SPRINGFIELD TOWNSHIP		\$30,000 700
<b>Work Description:</b> CHANGE GARAGE INTO LIVING SPACE AND CHANGE THE PITCH OF THE HOME				<b>Fee Total</b> \$282.80 <b>Receipt #</b> 00022507
07/31/2023	PB23-0316	BERLINE IDANIA MORAN OSORIO 595 W POSSUM RD SPRINGFIELD TOWNSHIP		\$15,000 1,434
<b>Work Description:</b> RESIDENTIAL ALTERATION				<b>Fee Total</b> \$282.80 <b>Receipt #</b> 00023319
08/04/2023	PB23-0322	ROUDABUSH BRIAN JAMES & KATHY J 12655 URBANA-LONDON RD PLEASANT TOWNSHIP	MILLER BUILDING GROUP LLC	\$400,000 3,293
<b>Work Description:</b> 1 STORY PLAN WITH 2 CAR ATTACHED GARAGE				<b>Fee Total</b> \$928.86 <b>Receipt #</b> 00023349
08/04/2023	PB23-0351	LOHNES RICHARD L & SUSAN E 5615 MEISSEN DR GREEN TOWNSHIP	OHIO POWER SOLUTIONS	\$35,810 900
<b>Work Description:</b> 42 GROUND MOUNTED SOLAR PANELS				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00023518
08/02/2023	PB23-0360	SHERROCK JASON & AMANDA 5316 PENNY PIKE GERMAN TOWNSHIP	WAYNE HOMES	\$350,000 2,603
<b>Work Description:</b> NEW DWELLING				<b>Fee Total</b> \$767.13 <b>Receipt #</b> 00023574

08/02/2023	PB23-0387	VOOS INC	GREG MCDANIEL	
Building				\$35,000
NORTH HAMPTON VILLAGE		4020 MARTIN DR		960
<b>Work Description:</b>				<b>Fee Total</b> \$569.47
INSTALL 2 UNDERGROUND FUEL STORAGE TANKS				<b>Receipt #</b> 00023730
08/01/2023	PB23-0393	ERIC M RICHARDS		
Building				\$0
MAD RIVER TOWNSHIP		6012 S TECUMSEH RD		1,600
<b>Work Description:</b>				<b>Fee Total</b> \$156.55
DEMO				<b>Receipt #</b> 00023781
08/02/2023	PB23-0395	RAINES DANIEL R & CHERYL A	RAINES HOME IMPROVEMENTS	
Building				\$10,000
MADISON TOWNSHIP		7651 CLIFTON RD		2,500
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00023786
08/02/2023	PB23-0396	STOLTZ JOHN E TRUSTEE	GUARDIAN EXTERIORS OF OHIO	
Building				\$40,000
PIKE TOWNSHIP		11305 MARQUART RD		4,000
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00023787
08/04/2023	PB23-0400	MID OHIO DEVELOPMENT CORPORATION	TONY SMITH WRECKING	
Building				\$11,500
MOOREFIELD TOWNSHIP		3470 MIDDLE URBANA RD		1,500
<b>Work Description:</b>				<b>Fee Total</b> \$156.55
DEMOLITION OF DWELLING				<b>Receipt #</b> 00023813
08/04/2023	PB23-0403	HUXLEY MATTHEW T & ANGELA C		
Building				\$9,000
SPRINGFIELD TOWNSHIP		651 WHITE OAK DR		1,712
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
ALTERATION/REPAIR SHINGLE REPLACEMENT				<b>Receipt #</b> 00023821
08/04/2023	PE23-0311			

Electrical				\$0
GREEN TOWNSHIP		5615 MEISSEN DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW WIRING/42 GROUND MOUNTED SOLAR PANELS			<b>Receipt #</b>	00023520
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08/01/2023	PE23-0335	BURGESS TODD M & LAURA D		\$0
Electrical				00
PLEASANT TOWNSHIP		9775 OLD COLUMBUS RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
200 AMP UPGRADE OF SERVICE & ELEC TO BARN			<b>Receipt #</b>	00023656
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08/01/2023	PE23-0337	KOLEZ JEFFREY & JENNIFER		\$0
Electrical				00
HARMONY TOWNSHIP		11450 PLATTSBURG RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
BONDING FOR ABOVE GROUND SWIMMING POOL			<b>Receipt #</b>	00023688
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08/03/2023	PE23-0338	AT &T CORPORATE	YORK ELECTRIC INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4332 DERR RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$197.70
WIRING FOR EMERGENCY GENERATOR			<b>Receipt #</b>	00023691
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08/03/2023	PE23-0345	SKINNER JAMES & VIDA J ALBERT		\$0
Electrical				00
PIKE TOWNSHIP		12201 TROY RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
RUN 50 AMP CIRCUIT FOR HOT TUB			<b>Receipt #</b>	00023721
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08/02/2023	PE23-0347	BEVAN GARY L	POTTER ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		5011 HOMINY RIDGE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
TEMP POLE			<b>Receipt #</b>	00023762
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08/02/2023	PE23-0349	STEPHENSON JOSHUA J & JESSICA A	BASIC ELECTRICAL SERVICES, INC	\$0
Electrical				

GERMAN TOWNSHIP		12/8 VICTORY RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
SECONDARY - URD- DITCH INSPECTION			<b>Receipt #</b>	00023776
<b>08/04/2023</b>	PE23-0354	TAYLOR KIM D	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
GERMAN TOWNSHIP		3180 MILLER RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
100A SERVICE UPGRADE			<b>Receipt #</b>	00023803
<b>08/04/2023</b>	PE23-0356	COLLINS JOSHUA & COURTNEY SMITH	LEDFORD ELECTRIC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2731 IRONWOOD DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
ELECTRIC FOR HOT TUB.			<b>Receipt #</b>	00023801
<b>08/04/2023</b>	PE23-0357	MOELLER MARVIN A & SUSAN B		
Electrical				\$0
HARMONY TOWNSHIP		6385 PLATTSBURG RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW WIRING FOR POOL EQUIPMENT			<b>Receipt #</b>	00023805
<b>08/04/2023</b>	PE23-0361	JACKSON WILLARD L & JANETTE S		
Electrical				\$0
BETHEL TOWNSHIP		1209 CARMAN AVE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
100 AMP SERVICE UPGRADE			<b>Receipt #</b>	00023822
<b>08/02/2023</b>	PG23-0057	CAPTAIN ELIZABETH A	THE ECO PLUMBERS	
Gas				\$0
NEW CARLISLE CITY		811 APPLEWOOD DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Ran in black iron, replaced a gas shutoff and roughly 1ft of pipe. (two 4in nipples). Made two small repairs on the line to the water heater.			<b>Receipt #</b>	00023624
<b>08/03/2023</b>	PG23-0058	BERLINE IDANIA MORAN OSORIO		
Gas				\$0
SPRINGFIELD TOWNSHIP		595 W POSSUM RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$86.75
REPAIR GAS LINE				<b>Receipt #</b>	00023630
07/31/2023	PG23-0059	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING		\$0
Gas					00
MOOREFIELD TOWNSHIP		4106 MIDFIELD ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00023737
08/04/2023	PG23-0064	KOLEZ JEFFREY & JENNIFER			\$0
Gas					00
HARMONY TOWNSHIP		11450 PLATTSBURG RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE TO POOL HEATER				<b>Receipt #</b>	00023689
08/04/2023	PG23-0066	HAMILTON MICHAEL PATRICK & VICKY K	JOHN'S GAS LINE LLC		\$0
Gas					00
SPRINGFIELD TOWNSHIP		4051 S CHARLESTON PIKE			
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
NEW GAS LINE FROM METER SETTING TO WALL HEATER				<b>Receipt #</b>	00023797
08/01/2023	PM23-0278	STEPHENS DANIEL A & JULIE K	AMERICAN AIR CARE		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP		2180 GREEN KNOLL DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
HVAC ADDED FOR ROOM ADDITION, INCLUDING ADDING HEAT RUNS AND REPLACING THE PUMP WITH A LARGER UN				<b>Receipt #</b>	00023337
08/03/2023	PM23-0326	BERLINE IDANIA MORAN OSORIO			\$0
Mechanical					00
SPRINGFIELD TOWNSHIP		595 W POSSUM RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW SYSTEM				<b>Receipt #</b>	00023629
08/02/2023	PM23-0327	DITTY JOHN L & M WANDA	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		4640 RENO LN			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85

REPLACEMENT OF EXISTING FURNACE				<b>Receipt #</b>	00023634
08/02/2023	PM23-0328	MOHR JEFFREY J & PATRICIA J	HAUCK BROTHERS		
Mechanical					\$0
ENON VILLAGE		95 S VIEW DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE AC				<b>Receipt #</b>	00023636
REPLACEMENT OF EXISTING GAS FURNACE AND AC					
08/02/2023	PM23-0329	CARNES JENNIFER L & ROBERT R	FIVE STAR HOME SERVICES LLC		
Mechanical					\$0
MOOREFIELD TOWNSHIP		5661 VICTORIAN WAY			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND AC				<b>Receipt #</b>	00023633
REPLACEMENT OF EXISTING GAS FURNACE AND AC					
08/02/2023	PM23-0330	POLING JACOB	LOGAN SERVICES INC		
Mechanical					\$0
BETHEL TOWNSHIP		838 SHEEHAN AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
furnace and ac replacement				<b>Receipt #</b>	00023635
REPLACEMENT OF EXISTING GAS FURNACE AND AC					
08/02/2023	PM23-0331	ANDERSON MARY R	LOGAN SERVICES INC		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		709 W HOME RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
furnace and ac replacement				<b>Receipt #</b>	00023637
REPLACEMENT OF EXISTING GAS FURNACE AND AC					
08/02/2023	PM23-0332	HEIL STEVEN L & SHANNON N	LOGAN SERVICES INC		
Mechanical					\$0
BETHEL TOWNSHIP		364 E CARPENTER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
furnace and ac replacement				<b>Receipt #</b>	00023639
REPLACEMENT OF EXISTING GAS FURNACE AND AC					
08/02/2023	PM23-0333	SHERRELL DANIEL O & HEATHER J	LOGAN SERVICES INC		
Mechanical					\$0
BETHEL TOWNSHIP		232 MILTON-CARLISLE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
				<b>Receipt #</b>	00023638

08/03/2023	PM23-0334	BARKER BILLY L & RINDA R	LOGAN SERVICES INC	
Mechanical		210 N ADAMS ST		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
furnace and ac replacement				<b>Receipt #</b> 00023641
08/03/2023	PM23-0335	BENDALL ALLAN & FANESSA	LOGAN SERVICES INC	
Mechanical		4594 CYNTHIA DR		\$0
MAD RIVER TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
furnace and ac replacement				<b>Receipt #</b> 00023642
08/03/2023	PM23-0336	HART TIMOTHY & BRIAN	LOGAN SERVICES INC	
Mechanical		308 S ADAMS ST		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
furnace and ac replacement				<b>Receipt #</b> 00023648
08/03/2023	PM23-0337	DEHART GORDON R & BERTHA L	LOGAN SERVICES INC	
Mechanical		1305 DRISCOLL AVE		\$0
SPRINGFIELD TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
furnace and ac replacement				<b>Receipt #</b> 00023649
08/03/2023	PM23-0338	HARRIS PRISCILLA K	COLLINS HEATING & COOLING	
Mechanical		154 STRATMORE ST		\$0
BETHEL TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPLACEMENT				<b>Receipt #</b> 00023645
08/04/2023	PM23-0339	LATHAM ERIC D & JACALYN S MASUR	FIVE STAR HOME SERVICES LLC	
Mechanical		1739 MERRYDALE RD		\$0
MOOREFIELD TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replacement of existing gas furnace and ac				<b>Receipt #</b> 00023657

08/03/2023	PM23-0340	WEPUKO PAHNKE ENGINEERING L P	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4949 URBANA RD		00
<b>Work Description:</b>				
DUCTLESS A/C REPLACEMENT				<b>Fee Total</b> \$202.85
				<b>Receipt #</b> 00023658
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08/04/2023	PM23-0342	HZALETT DAVID & EMILEE JOHNSON	HAUCK BROTHERS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2512 OLD CLIFTON RD		00
<b>Work Description:</b>				
REPLACE AC				<b>Fee Total</b> \$87.85
				<b>Receipt #</b> 00023683
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08/04/2023	PM23-0343	CONWAY JENNIFER	HAUCK BROTHERS	\$0
Mechanical				
SOUTH CHARLESTON VILLAGE		10 E JAMESTOWN ST		00
<b>Work Description:</b>				
REPLACE FURNACE AND DUCTWORK				<b>Fee Total</b> \$87.85
				<b>Receipt #</b> 00023684
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08/04/2023	PM23-0346	CROSS EDWIN Y & DIANE K BANDY	HAUCK BROTHERS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2756 REDWOOD DR		00
<b>Work Description:</b>				
REPLACE AC				<b>Fee Total</b> \$87.85
				<b>Receipt #</b> 00023710
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08/04/2023	PM23-0347	PARKER JOSEPH A & POLLYANNA M	HAUCK BROTHERS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		5401 MIDDLE URBANA RD		00
<b>Work Description:</b>				
INSTALL NEW MINI SPLIT				<b>Fee Total</b> \$87.85
				<b>Receipt #</b> 00023711
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08/02/2023	PZC23-0083	MITCHELL RACHEL	STEVE BRUCE	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		105 TREMONT CITY RD		00
<b>Work Description:</b>				
CONSTRUCT A SELF STORAGE FACILITY - 4 UNITS- 30 FT BY 200 FT (6,000 SQ FT), 30 FT BY 230 FT (6,900 SQ FT), 40 FT BY 100 FT				<b>Fee Total</b> \$465.00
				<b>Receipt #</b> 00023753
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08/04/2023	PZC23-0121			

Zoning Certificate				\$0
GREEN TOWNSHIP		5615 MEISSEN DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
INSTALLING 42X GROUND MOUNT SOLAR PANELS (20.37 KW DC RATING) INOT 2X7.6 KW INVERTERS WITH 40 A OCPD AT PANELS WILL BE ~ 9FT TALL AND THE ARRAYS WILL BE 31FT X 15 FT AND 29 FT X 15 FT (900 SF)				<b>Receipt #</b> 00023812
08/02/2023	PZC23-0150	OLWIN DERRICK M	DAN GIBSON CONSTRUCTION	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		1380 N HAMPTON RD		
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 50 FT BY 67.4 FT (1722 SQ FT) NEW HOME				<b>Receipt #</b> 00023729
08/02/2023	PZC23-0151	CUMMINS JOYCE A	T & M POOLS AND SPAS	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		1901 MONTEGO DR		
<b>Work Description:</b>				<b>Fee Total</b> \$25.00
CONSTRUCT A 18 FT BY 36 FT (648 SQ FT) IN GROUND POOL IN THE REAR YARD				<b>Receipt #</b> 00023736
08/02/2023	PZC23-0154	CHURCH BAPTIST NEW CARLISLE FIRST		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		9555 NEW CARLISLE PIKE		
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CHANGE OF USE, CHANGING PROPERTY FROM COMMERCIAL TO RESIDENTIAL				<b>Receipt #</b> 00023795

## Report Summary

Permit.DateIssued Between 7/31/2023 12:00:00 AM AND 8/4/2023 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$8,008.76</b>
<b>Grand Total Permits:</b>	<b>52</b>
<b>Grand Total Construction Value:</b>	<b>\$936,310</b>