

08/29/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/21/2023	PB23-0138	BURTON ZACARIAH 1418 TITUS RD	HOFFMAN ROOFING AND SIDING LLC	\$49,000 1,500
Work Description:				Fee Total \$275.86
POLE BARN				Receipt # 00022566
08/25/2023	PB23-0381	RUDE ROSETTA D 2852 SPRINGFIELD-XENIA RD	HUX CONSTRUCTION LLC	\$231,000 1,640
Work Description:				Fee Total \$454.50
NEW DWELLING/POLE STRUCTURE				Receipt # 00023715
08/21/2023	PB23-0386	OLWIN DERRICK M 1380 N HAMPTON RD	DAN GIBSON CONSTRUCTION	\$473,000 2,730
Work Description:				Fee Total \$745.54
NEW HOME				Receipt # 00023728
08/22/2023	PB23-0411	FLAUGHER JOHN E & KAREN J 709 SHRINE RD	BRS FIELD OPS, LLC	\$3,247 184
Work Description:				Fee Total \$118.15
INSTALLATION OF UTILITY INTERACTIVE PHOTOVOLTAIC SOLAR SYSTEM AND ANY NECESSARY ADDITIONAL WORK N				Receipt # 00023990
08/23/2023	PB23-0415	WINGET JOSEPH D 831 S BIRD RD		\$3,000 240
Work Description:				Fee Total \$116.15
12 X 20 POLE BUILDING				Receipt # 00023888

08/25/2023	PB23-0416	MOUNTS ANDRIE J SR			
Building					\$100,000
SPRINGFIELD TOWNSHIP		5331 BEARD RD			1,832
Work Description:					Fee Total \$146.45
ADDITION/REINSTATE					Receipt # 00023891
08/21/2023	PB23-0436	EMERY ANTHONY	FREE FLOW BUILDERS LLC		
Building					\$6,125
MOOREFIELD TOWNSHIP		5111 STONERIDGE DR			3,000
Work Description:					Fee Total \$67.65
Roof repair- replace old shingles with new shingles/3000 square feet					Receipt # 00023979
08/21/2023	PB23-0441	WALSTON STEVEN & LOLA I	FEAZEL INC		
Building					\$17,738
MAD RIVER TOWNSHIP		4185 GROSSEPOINT ST			3,257
Work Description:					Fee Total \$65.65
REROOF					Receipt # 00023983
08/23/2023	PB23-0445	KAHLERT BRYAN			
Building					\$20,000
ENON VILLAGE		80 N GREEN ST			700
Work Description:					Fee Total \$282.80
ALTERATIONS					Receipt # 00024011
08/23/2023	PB23-0446	EMI OHATA CAMPBELL	GUARDIAN EXTERIORS OF OHIO		
Building					\$12,434
SPRINGFIELD TOWNSHIP		2212 RIDGE RD			2,785
Work Description:					Fee Total \$65.65
REROOF					Receipt # 00024006
08/21/2023	PE23-0359	MUSCIANO THEODORE & NANCY	ION DEVELOPER LLC		
Electrical					\$0
ENON VILLAGE		337 FAIRFIELD PIKE			00
Work Description:					Fee Total \$108.05
Installation of solar panels on existing residential roof. 8.4 kW.					Receipt # 00023814
08/25/2023	PE23-0379				

Electrical				\$0
MAD RIVER TOWNSHIP		4005 NEW YORK DR		00
Work Description:			Fee Total	\$106.05
100 AMP SERVICE UPGRADE			Receipt #	00023898
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08/25/2023	PE23-0380	ADAMS RAY PATRICK & SARA ROSE	CHUCKS ELECTRIC	\$0
Electrical		5881 HUNTER RD		00
MAD RIVER TOWNSHIP			Fee Total	\$108.05
Work Description:			Receipt #	00023899
ROOFTOP INSTALLATION OF 20 BLACK-ON-BLACK SOLAR PANELS.				
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08/25/2023	PE23-0381	RYNDERS JOHN ANDREW & ANNA RAE	JEFF BONHAM ELECTRIC INC	\$0
Electrical		4338 JOY DR		00
MAD RIVER TOWNSHIP			Fee Total	\$108.05
Work Description:			Receipt #	00023919
Replace 100 Amp service				
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08/23/2023	PE23-0382	MEADE JONATHAN D & DEANN N	POTTER ELECTRIC	\$0
Electrical		3641 MARBELLA ST		00
SPRINGFIELD TOWNSHIP			Fee Total	\$106.05
Work Description:			Receipt #	00023900
MOVE SWITCH & INSTALL LED LIGHTS				
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08/25/2023	PE23-0386	CHRISTOPHER RYAN R & JOSHUA KORONICH		\$0
Electrical		111 E JACKSON ST		00
NEW CARLISLE CITY			Fee Total	\$171.70
Work Description:			Receipt #	00023928
NEW WIRING/REPAIRS				
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08/21/2023	PE23-0388	BOLING MARISELA		\$0
Electrical		317 GALEWOOD DR		00
NEW CARLISLE CITY			Fee Total	\$85.85
Work Description:			Receipt #	00023936
RECONNECT				
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08/21/2023	PE23-0392	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC	\$0
Electrical				

MOOREFIELD TOWNSHIP		5129 BURTON DR		00
Work Description:				Fee Total \$85.85
				Receipt # 00023948
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08/21/2023	PE23-0393	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5204 BURTON DR		00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00023951
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08/22/2023	PE23-0402	SPRINGFIELD FEDERAL SAVINGS & LOAN	RDS ELECTRICAL SERVICES	\$0
Electrical				00
MAD RIVER TOWNSHIP		7601 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$269.80
INSTALL NEW ATM				Receipt # 00023986
INSTALL ONE 20AMP 120 VOLT CIRCUIT FOR TOPPER				
INSTALL ONE 30AMP FOR ATM MACHINE				
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08/25/2023	PE23-0406	CORBIN MARILYN	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
GERMAN TOWNSHIP		6483 BRUSH HOLLOW DR		00
Work Description:				Fee Total \$108.05
Replace Damaged Underground Service Cable				Receipt # 00023998
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08/23/2023	PE23-0408	KAYHLERT BRYAN		\$0
Electrical				00
ENON VILLAGE		80 N GREEN ST		00
Work Description:				Fee Total \$171.70
ALTERATIONS				Receipt # 00024010
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08/25/2023	PG23-0068	STRINGER ERIC MICHAEL & JO ELLEN	LARSON PLUMBING LLC	\$0
Gas				00
GERMAN TOWNSHIP		3826 FOLK REAM RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00023923
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08/25/2023	PM23-0348	OSBORNE CHRISTOPHER M	THE ECO PLUMBERS	\$0
Mechanical				

MOOREFIELD TOWNSHIP		3860 MECHANICSBURG RD		00
Work Description:				Fee Total \$85.85
A/C & FCE REPLACEMENT				Receipt # 00023717
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08/21/2023	PM23-0365	HART BRIAN	LOGAN SERVICES INC	\$0
Mechanical				
GERMAN TOWNSHIP		6252 BALLENTINE PIKE		00
Work Description:				Fee Total \$87.85
furnace and ac replacement				Receipt # 00023853
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08/22/2023	PM23-0366	BOARD OF COUNTY COMMISSIONERS OF CL	HAUCK BROTHERS	\$0
Mechanical				
SPRINGFIELD CITY		2527 KENTON ST		00
Work Description:				Fee Total \$249.20
INSTALL NEW MINI SPLIT				Receipt # 00023856
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08/22/2023	PM23-0367	SELNER NAOMI J	HAUCK BROTHERS	\$0
Mechanical				
MAD RIVER TOWNSHIP		4060 SYLVAN DR		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE				Receipt # 00023870
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08/22/2023	PM23-0368	HAMILTON DENISE L	HAUCK BROTHERS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		2965 WINDY RIDGE DR		00
Work Description:				Fee Total \$87.85
REPLACE HEAT PUMP AND AIR HANDLER				Receipt # 00023869
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08/21/2023	PM23-0370	HINES RICHARD L & SARAH J CO TRUSTE	HAUCK BROTHERS	\$0
Mechanical				
HARMONY TOWNSHIP		3415 S URBANA-LISBON RD		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE				Receipt # 00023881
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08/22/2023	PM23-0371	WILLMAN JAMES A & DEANNA	HAUCK BROTHERS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4426 TACOMA ST		00

Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND AC				Receipt #	00023880
08/23/2023	PM23-0372	HEIL LEANEE N	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
NEW CARLISLE CITY		613 WILLOWICK DR			00
Work Description:				Fee Total	\$87.85
replacement of existing ac unit				Receipt #	00023895
08/23/2023	PM23-0373	DILLER NANCY JO	DEER HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		2141 WILLOW RUN CIR			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND A/C				Receipt #	00023896
08/24/2023	PM23-0374	TOMASCH JOHN G & DAWN E	LOGAN SERVICES INC		\$0
Mechanical					
HARMONY TOWNSHIP		2469 STEWART RD			00
Work Description:				Fee Total	\$87.85
We are replacing the existing Heat Pump System				Receipt #	00023901
08/24/2023	PM23-0375	PAYTON JERRY & JENNIFER	LOGAN SERVICES INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1830 BISCAYNE DR			00
Work Description:				Fee Total	\$87.85
We are replacing the existing AC & Furnace				Receipt #	00023904
08/24/2023	PM23-0376	ADAMS ROGER R & DANA L	DEER HEATING & COOLING		\$0
Mechanical					
DONNELVILLE VILLAGE		6761 MUSSER LN			00
Work Description:				Fee Total	\$87.85
replace furnace and a/c				Receipt #	00023903
08/24/2023	PM23-0378	QUINTON BILLY R	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP		1012 WEINLAND ST			00
Work Description:				Fee Total	\$87.85

WE ARE REPLACING THE EXISTING AC & FURNACE

Receipt # 00023913

08/25/2023	PM23-0379	SEIBOLD NICIA L & PAUL E	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		6676 ZERKLE RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING H/P AND ELECTRIC FURNACE				Receipt # 00023926

08/25/2023	PM23-0380	SCHMIDT CHERYL E & ELIZABETH K WILSON	STEVENSON SERVICE EXPERTS	\$0
Mechanical		5414 CALLAHAN RD		00
PLEASANT TOWNSHIP				
Work Description:				Fee Total \$87.85
Replace AC and Fur				Receipt # 00023932

08/25/2023	PM23-0381	JOHNSON BEN J & KEIRA L	STEVENSON SERVICE EXPERTS	\$0
Mechanical		5433 RICHMOOR RD		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$87.85
replace ac				Receipt # 00023933

08/23/2023	PZC23-0101	JONES BRIAN H	SNIDER CONSTRUCTION	\$0
Zoning Certificate		320 PINE RD		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$55.00
CONSTRUCT A JOINT DETACHED (1700 SQ FT.) ROOM ADDITION				Receipt # 00023113

Report Summary

Permit.DateIssued Between 8/21/2023 12:00:00 AM AND 8/25/2023 11:59:59 PM

Grand Total Fees: \$5,579.45

Grand Total Permits: 40

Grand Total Construction Value: \$915,544