

10/24/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/02/2023	PB23-0434	SCHOLZ ROBERT G & JILL S 1028 STEVEN CIRCLE DR	TRUST SOLAR LLC	\$19,040 680
<b>Building</b>				
<b>BETHEL TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
34 ROOF-MOUNTED SOLAR PANELS				<b>Receipt #</b> 00023973
10/02/2023	PB23-0494	WALSH WHITNEY E 500 VICTORY RD	GUDORF CONSTRUCTION SERVICES	\$28,000 448
<b>Building</b>				
<b>SPRINGFIELD TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$237.75
PATIO ENCLOSSURE/3 SEASON ROOM				<b>Receipt #</b> 00024185
10/03/2023	PB23-0506	BROWN DAVID A & PEGGY J 10820 OLD COLUMBUS RD		\$9,000 300
<b>Building</b>				
<b>PLEASANT TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
SHED				<b>Receipt #</b> 00024223
10/03/2023	PB23-0523	MOSKETTI RUDOLPH & DIANE L 4133 MIDFIELD ST	PHOENIX PROPERTIES GROUP LLC	\$275,000 1,764
<b>Building</b>				
<b>MOOREFIELD TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$586.63
NEW DWELLING				<b>Receipt #</b> 00024298
10/02/2023	PB23-0524	GRAVENKEMPER CARL A & JULIA L 6952 E NATIONAL RD		\$25,000 1,120
<b>Building</b>				
<b>HARMONY TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$211.09
28 X 40 POLE BARN				<b>Receipt #</b> 00024308

10/05/2023	PB23-0532	WESTHOFF THOMAS M & SUZETTE M			
Building					\$50,000
PLEASANT TOWNSHIP		11303 OLD COLUMBUS RD			1,204
<b>Work Description:</b>				<b>Fee Total</b>	\$225.41
28 X 35 POLE BARN				<b>Receipt #</b>	00024327
10/04/2023	PB23-0533	ERIC M RICHARDS			
Building					\$250,000
MAD RIVER TOWNSHIP		6012 S TECUMSEH RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$580.63
NEW DWELLING				<b>Receipt #</b>	00024331
10/03/2023	PB23-0550	RUST IRA S & DOROTHY J TRUSTEES	HOME CITY TENT & AWNING CO		
Building					\$0
PIKE TOWNSHIP		6884 DIALTON RD			4,000
<b>Work Description:</b>				<b>Fee Total</b>	\$77.25
40X100 TEMP TENT FOR WEDDING ON 10/7/23				<b>Receipt #</b>	00024399
10/04/2023	PB23-0553	GLEASON TAYLOR D & JESSICA B	CASTLE ROOFING		
Building					\$14,360
GERMAN TOWNSHIP		3281 MAPLE GROVE RD			3,400
<b>Work Description:</b>				<b>Fee Total</b>	\$65.65
REROOF				<b>Receipt #</b>	00024421
10/06/2023	PB23-0556	BEVAN DAVID	BCS ROOFING LLC		
Building					\$12,000
GREEN TOWNSHIP		2447 COTTINGHAM N RD			1,731
<b>Work Description:</b>				<b>Fee Total</b>	\$111.10
REROOF				<b>Receipt #</b>	00024442
10/04/2023	PE23-0459	KOHL MELVIN C & STEPHANIE L			
Electrical					\$0
HARMONY TOWNSHIP		1789 NEWLOVE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
SWIMMING POOL BONDING/ABOVE GROUND POOL				<b>Receipt #</b>	00024304
10/04/2023	PE23-0462				

Electrical				\$0
PLEASANT TOWNSHIP		11247 KNOXVILLE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
100 AMP SERVICE UPGRADE			<b>Receipt #</b>	00024316
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10/02/2023	PE23-0463	CUTLIP BRIAN & GINETTE		\$0
Electrical				00
MOOREFIELD TOWNSHIP		6181 MIDDLE URBANA RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
Install feed from house to garage , Install sub panel to run 8 outlets and 10 lights and 2 garage door openers			<b>Receipt #</b>	00024320
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10/02/2023	PE23-0465	CALLAND JOHN P & SUSAN R TRUSTEES	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2313 CRABILL RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
SWIMMING POOL SEE ATTACHED SCOPE OF WORK.			<b>Receipt #</b>	00024336
<hr/>				
10/04/2023	PE23-0466	WHITLEY JOYCE M	DON MYERS ELECTRIC INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7428 TIMBERCROSS AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW ELECTRICAL SERVICE			<b>Receipt #</b>	00024334
<hr/>				
10/03/2023	PE23-0476	DAVILA JOSE ANTONIO	JENKS & ASSOCIATES	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		175 N BIRD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Reconnect			<b>Receipt #</b>	00024393
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10/02/2023	PE23-0479	COLLINS RANDY		\$0
Electrical				00
BETHEL TOWNSHIP		58 OAKLAWN AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
RECONNECT			<b>Receipt #</b>	00024395
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10/04/2023	PG23-0082	PECK TRAVIS A & KRISTEN N	LARSON PLUMBING LLC	\$0
Gas				

GERMAN TOWNSHIP		382/ JOHNSON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE				<b>Receipt #</b> 00024325
10/03/2023	PM23-0438	PETERSON NATHANIEL DEWAYNE & KRISTA	DEER HEATING & COOLING	
Mechanical				\$0
ENON VILLAGE		122 SUNNY BROOK TRL		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace furnace and a/c				<b>Receipt #</b> 00024328
10/02/2023	PZC23-0193	KOHL MELVIN C & STEPHANIE L		
Zoning Certificate				\$0
HARMONY TOWNSHIP		1789 NEWLOVE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$25.00
INSTALL A 27' ROUND ABOVE GROUND SWIMMING POOL				<b>Receipt #</b> 00024303
10/06/2023	PZC23-0195	ERIC M RICHARDS		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		6012 S TECUMSEH RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
REBUILD A 26 FT BY 64 FT (1600 SQ FT) SF DWELLING				<b>Receipt #</b> 00024332
10/05/2023	PZC23-0196	VAN ZANT NATHAN A & KARIN H	PREMIER POOLS AND SPAS	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		6015 MORRIS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$27.00
INSTALLATION OF INGROUND SWIMMING POOL (14 FT BY 30 FT)				<b>Receipt #</b> 00024342
10/02/2023	PZC23-0198	SMITH LANCE		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5219 RIDGEWOOD E RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$25.00
INSTALL A 10 FT BY 34.5 FT INGROUND SWIMMING POOL				<b>Receipt #</b> 00024379
10/02/2023	PZC23-0202	CASTLE ALLEN G JR & CASEY		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4261 RENO RD		00

**Work Description:**

ADDITION TO EXISTING PORCH (6.8 FT BY 11 FT )

**Fee Total** \$55.00  
**Receipt #** 00024392

10/02/2023 PZC23-0203 CHURCH MEDWAY OF CHRIST

Zoning Certificate

BETHEL TOWNSHIP

11143 LOWER VALLEY PIKE

\$0

00

**Work Description:**

CONSTRUCT A 24 FT BY 40 FT (960 SQ FT) AGRICULTURAL EXEMPT STRUCTURE FOR DIRT & TOP SOIL STORAGE

**Fee Total** \$0.00  
**Receipt #**

10/06/2023 PZC23-0204 DAVIS KARA & BRIAN

ARCHADECK

Zoning Certificate

MAD RIVER TOWNSHIP

5216 SAUM ST

\$0

00

**Work Description:**

REPLACE 12'X20' DECK WITH #1 PRESSURE TREATED WOOD FOR THE FRAMING AND COMPOSITE DECKING BOARDS. O

**Fee Total** \$57.00  
**Receipt #** 00024403

## Report Summary

Permit.DateIssued Between 10/2/2023 12:00:00 AM AND 10/6/2023 11:59:59 PM

**Grand Total Fees:** \$3,697.86

**Grand Total Permits:** 26

**Grand Total Construction Value:** \$682,400