

11/07/2023

## Clark County, Ohio Permit List Report

| Date Issued  | Permit #  | Owner Name<br>Site Address   | Contractor                          | Construction Value<br>Square Footage |
|--|-----------|--|-------------------------------------|--------------------------------------|
| 10/31/2023   | PB23-0456 | NAL VANNY & SAOLIN LORN<br>451 UPPER VALLEY PIKE<br>SPRINGFIELD TOWNSHIP |                                     | \$0<br>2,000                         |
| <b>Work Description:</b>                               |           |  |                                     | <b>Fee Total</b> \$200.85            |
| COMMERCIAL CO /MZ HUNNIS BUSY BEE<br>OFFICE TO DAYCARE |           |  |                                     | <b>Receipt #</b> 00024035            |
| 10/31/2023   | PB23-0554 | DOWNING BRIAN T<br>5900 MIDDLE URBANA RD<br>MOOREFIELD TOWNSHIP          | O & M METAL SALES &<br>CONSTRUCTION | \$20,000<br>1,440                    |
| <b>Work Description:</b>                               |           |  |                                     | <b>Fee Total</b> \$265.63            |
| POLE BARN  |           |  |                                     | <b>Receipt #</b> 00024436            |
| 10/31/2023   | PB23-0576 | TURNER TINA MARIE & JEROME<br>4212 UPPER VALLEY PIKE<br>GERMAN TOWNSHIP  | AMERICAN STEEL INC                  | \$6,762<br>360                       |
| <b>Work Description:</b>                               |           |  |                                     | <b>Fee Total</b> \$116.15            |
| SHED   |           |  |                                     | <b>Receipt #</b> 00024502            |
| 10/31/2023   | PB23-0577 | HARTLAGE ALISA MARIE<br>1723 MONTEGO DR<br>MOOREFIELD TOWNSHIP           | PALMETTO SOLAR, LLC                 | \$11,340<br>253                      |
| <b>Work Description:</b>                               |           |  |                                     | <b>Fee Total</b> \$118.15            |
| Install 14 panel, 5.67kw dc roof mounted solar panels  |           |  |                                     | <b>Receipt #</b> 00024550            |
| 10/31/2023   | PB23-0584 | STOLTZ JOHN E TRUSTEE<br>11305 MARQUART RD<br>PIKE TOWNSHIP              | GUARDIAN EXTERIORS OF OHIO          | \$3,500<br>96                        |
| <b>Work Description:</b>                               |           |  |                                     | <b>Fee Total</b> \$116.15            |
| DECK   |           |  |                                     | <b>Receipt #</b> 00024529            |

|  |           |                             |                            |                           |
|--|-----------|-----------------------------|----------------------------|---------------------------|
| 10/31/2023   | PB23-0589 | GARMAN GREGORY A & DEBBIE M | ADT SOLAR LLC              |                           |
| Building   |           |                             |                            | \$53,334                  |
| MAD RIVER TOWNSHIP   |           | 2989 FAIRFIELD PIKE         |                            | 478                       |
| <b>Work Description:</b>   |           |                             |                            | <b>Fee Total</b> \$116.15 |
| 24 ROOF MOUNTED SOLAR PANELS   |           |                             |                            | <b>Receipt #</b> 00024553 |
| 10/31/2023   | PB23-0627 | DE LAUDER PHILIP SR & HOLLY |                            |                           |
| Building   |           |                             |                            | \$80,000                  |
| SPRINGFIELD TOWNSHIP   |           | 2817 DWIGHT RD              |                            | 600                       |
| <b>Work Description:</b>   |           |                             |                            | <b>Fee Total</b> \$0.00   |
| ROOM ADDITION/TAKING OVER ORIGINAL PERMIT, TERMINATED CONTRACT WITH CONTRACTOR |           |                             |                            | <b>Receipt #</b>          |
| 11/01/2023   | PB23-0631 | GLH GROWTH LLC              | RODZ BROS CONSTRUCTION     |                           |
| Building   |           |                             |                            | \$10,000                  |
| BETHEL TOWNSHIP  |           | 411 ROSEWOOD RD             |                            | 750                       |
| <b>Work Description:</b>   |           |                             |                            | <b>Fee Total</b> \$156.55 |
| DEMO   |           |                             |                            | <b>Receipt #</b> 00024710 |
| 11/02/2023   | PB23-0632 | RATLIFF WILLIAM A & KARLA F | FEAZEL INC                 |                           |
| Building   |           |                             |                            | \$10,719                  |
| ENON VILLAGE   |           | 90 MIRAMAR DR               |                            | 3,101                     |
| <b>Work Description:</b>   |           |                             |                            | <b>Fee Total</b> \$65.65  |
| REROOF   |           |                             |                            | <b>Receipt #</b> 00024720 |
| 11/03/2023   | PB23-0635 | TIREY RUTH A                | GUARDIAN EXTERIORS OF OHIO |                           |
| Building   |           |                             |                            | \$15,000                  |
| SPRINGFIELD TOWNSHIP   |           | 100 HICKORY DR              |                            | 2,200                     |
| <b>Work Description:</b>   |           |                             |                            | <b>Fee Total</b> \$65.65  |
| REROOF   |           |                             |                            | <b>Receipt #</b> 00024727 |
| 11/03/2023   | PB23-0637 | ANGUIANO JOSE A & ANA M     |                            |                           |
| Building   |           |                             |                            | \$2,500                   |
| SPRINGFIELD TOWNSHIP   |           | 3807 NEW CARLISLE PIKE      |                            | 1,200                     |
| <b>Work Description:</b>   |           |                             |                            | <b>Fee Total</b> \$65.65  |
| REROOF   |           |                             |                            | <b>Receipt #</b> 00024729 |
| 10/31/2023   | PE23-0504 |                             |                            |                           |

|   |           |                              |                       |          |
|---|-----------|------------------------------|-----------------------|----------|
| Electrical  |           |                              |                       | \$0      |
| GERMAN TOWNSHIP                                     |           | 4360 PINE TREE PL            |                       | 00       |
| <b>Work Description:</b>                            |           |                              | <b>Fee Total</b>      | \$171.70 |
| NEW WIRING  |           |                              | <b>Receipt #</b>      | 00024572 |
| <hr/>   |           |                              |                       |          |
| 10/31/2023  | PE23-0507 | CLAYTON PROPERTIES GROUP INC | DILLARD ELECTRIC, INC | \$0      |
| Electrical  |           |                              |                       | 00       |
| MOOREFIELD TOWNSHIP                                 |           | 5150 BURTON DR               |                       | 00       |
| <b>Work Description:</b>                            |           |                              | <b>Fee Total</b>      | \$171.70 |
| NEW SERVICE   |           |                              | <b>Receipt #</b>      | 00024515 |
| <hr/>   |           |                              |                       |          |
| 10/31/2023  | PE23-0511 | WHIP KEVIN D & WENDY L       |                       | \$0      |
| Electrical  |           |                              |                       | 00       |
| MOOREFIELD TOWNSHIP                                 |           | 5819 BALDWIN LN              |                       | 00       |
| <b>Work Description:</b>                            |           |                              | <b>Fee Total</b>      | \$171.70 |
| NEW SERVICE TO POLE BARN                            |           |                              | <b>Receipt #</b>      | 00024539 |
| <hr/>   |           |                              |                       |          |
| 10/31/2023  | PE23-0512 | MATTERN JACOB A              | POTTER ELECTRIC       | \$0      |
| Electrical  |           |                              |                       | 00       |
| SPRINGFIELD TOWNSHIP                                |           | 3020 SELMA PIKE              |                       | 00       |
| <b>Work Description:</b>                            |           |                              | <b>Fee Total</b>      | \$106.05 |
| SERVICE UPGRADE                                     |           |                              | <b>Receipt #</b>      | 00024545 |
| <hr/>   |           |                              |                       |          |
| 10/31/2023  | PE23-0513 | CURTIS SETH N                | CLEMENS ELECTRIC      | \$0      |
| Electrical  |           |                              |                       | 00       |
| PLEASANT TOWNSHIP                                   |           | 10785 OLD COLUMBUS RD        |                       | 00       |
| <b>Work Description:</b>                            |           |                              | <b>Fee Total</b>      | \$173.70 |
| Install new underground feed, meter base and panel. |           |                              | <b>Receipt #</b>      | 00024555 |
| <hr/>   |           |                              |                       |          |
| 11/01/2023  | PE23-0514 | GARMAN GREGORY A & DEBBIE M  | ADT SOLAR LLC         | \$0      |
| Electrical  |           |                              |                       | 00       |
| MAD RIVER TOWNSHIP                                  |           | 2989 FAIRFIELD PIKE          |                       | 00       |
| <b>Work Description:</b>                            |           |                              | <b>Fee Total</b>      | \$106.05 |
| 24 ROOF MOUNTED SOLAR PANELS                        |           |                              | <b>Receipt #</b>      | 00024554 |
| <hr/>   |           |                              |                       |          |
| 10/31/2023  | PE23-0515 | HUFF EDWIN L SR & BESSIE P   |                       | \$0      |
| Electrical  |           |                              |                       |          |

|  |           |                                       |  |                             |                           |
|--|-----------|---------------------------------------|--|-----------------------------|---------------------------|
| NEW CARLISLE CITY  |           | 201 N CLAY ST                         |  |                             | 00                        |
| <b>Work Description:</b>   |           |                                       |  |                             | <b>Fee Total</b> \$106.05 |
| SERVICE CHANGE   |           |                                       |  |                             | <b>Receipt #</b> 00024556 |
| 11/03/2023   | PE23-0517 | CHAKERES THEATRES INC                 |  | CIRES INC                   |                           |
| Electrical   |           |                                       |  |                             | \$0                       |
| SPRINGFIELD TOWNSHIP   |           | 340 S BIRD RD                         |  |                             | 00                        |
| <b>Work Description:</b>   |           |                                       |  |                             | <b>Fee Total</b> \$108.05 |
| 22kw generator   |           |                                       |  |                             | <b>Receipt #</b> 00024564 |
| 11/03/2023   | PG23-0096 | LINDEMAN BRETT & AMANDA               |  | DESIGN PLUMBING, INC.       |                           |
| Gas  |           |                                       |  |                             | \$0                       |
| PLEASANT TOWNSHIP  |           | 8737 JONES RD                         |  |                             | 00                        |
| <b>Work Description:</b>   |           |                                       |  |                             | <b>Fee Total</b> \$106.05 |
| NEW GAS LINE/PROPANE   |           |                                       |  |                             | <b>Receipt #</b> 00024731 |
| 11/03/2023   | PG23-0097 | EASTERDAY JAMES WILLIAM               |  |                             |                           |
| Gas  |           |                                       |  |                             | \$0                       |
| SPRINGFIELD TOWNSHIP   |           | 2604 COLUMBUS AVE                     |  |                             | 00                        |
| <b>Work Description:</b>   |           |                                       |  |                             | <b>Fee Total</b> \$149.35 |
| RECONNECT GAS/COLUMBIA GAS                                       |           |                                       |  |                             | <b>Receipt #</b> 00024735 |
| 11/03/2023   | PM23-0444 | COLLIER RONALD TRUSTEE                |  | YOUR HOME COMFORT GUY       |                           |
| Mechanical   |           |                                       |  |                             | \$0                       |
| GERMAN TOWNSHIP  |           | 2800 TROY RD                          |  |                             | 00                        |
| <b>Work Description:</b>   |           |                                       |  |                             | <b>Fee Total</b> \$293.55 |
| REPLACE 2 A/C WITH AIR HANDLER, DUCTWORK, AND CONSULT INSPECTION |           |                                       |  |                             | <b>Receipt #</b> 00024370 |
| 11/01/2023   | PM23-0449 | ARROWOOD MARVIN R & SHERRY D          |  | LOGAN SERVICES INC          |                           |
| Mechanical   |           |                                       |  |                             | \$0                       |
| NEW CARLISLE CITY  |           | 1003 N SCOTT ST                       |  |                             | 00                        |
| <b>Work Description:</b>   |           |                                       |  |                             | <b>Fee Total</b> \$87.85  |
| furnace replacement  |           |                                       |  |                             | <b>Receipt #</b> 00024549 |
| 10/31/2023   | PM23-0460 | EGGLESTON JEFFREY A & ELLA K TRUSTEES |  | DOUGLAS HEATING AND COOLING |                           |
| Mechanical   |           |                                       |  |                             | \$0                       |
| BETHEL TOWNSHIP  |           | 363 S HAMPTON RD                      |  |                             | 00                        |

|  |            |                                       |                              |                  |          |
|--|------------|---------------------------------------|------------------------------|------------------|----------|
| <b>Work Description:</b>   |            |                                       |                              | <b>Fee Total</b> | \$151.50 |
| ROOM ADDITION & CARPORT/NEW SYSTEM & DUCTWORK  |            |                                       |                              | <b>Receipt #</b> | 00024533 |
| 11/03/2023   | PM23-0463  | HAUF LAWRENCE E & JEANNE D            | DEER HEATING & COOLING       |                  | \$0      |
| Mechanical   |            |                                       |                              |                  |          |
| BETHEL TOWNSHIP  |            | 654 LAMMES LN                         |                              |                  | 00       |
| <b>Work Description:</b>   |            |                                       |                              | <b>Fee Total</b> | \$87.85  |
| replace furnace  |            |                                       |                              | <b>Receipt #</b> | 00024541 |
| 11/03/2023   | PM23-0464  | JONES TIMOTHY D                       | DEER HEATING & COOLING       |                  | \$0      |
| Mechanical   |            |                                       |                              |                  |          |
| BETHEL TOWNSHIP  |            | 1644 STYER DR                         |                              |                  | 00       |
| <b>Work Description:</b>   |            |                                       |                              | <b>Fee Total</b> | \$87.85  |
| replace furnace  |            |                                       |                              | <b>Receipt #</b> | 00024570 |
| 11/03/2023   | PM23-0465  | THIBEAULT LISA D & RICHARD P TRUSTEES | DEER HEATING & COOLING       |                  | \$0      |
| Mechanical   |            |                                       |                              |                  |          |
| MAD RIVER TOWNSHIP   |            | 5867 S TECUMSEH RD                    |                              |                  | 00       |
| <b>Work Description:</b>   |            |                                       |                              | <b>Fee Total</b> | \$87.85  |
| replace furnace  |            |                                       |                              | <b>Receipt #</b> | 00024571 |
| 11/03/2023   | PM23-0468  | DEVATHA ASHOK P & VIJAYA              |                              |                  | \$0      |
| Mechanical   |            |                                       |                              |                  |          |
| GERMAN TOWNSHIP  |            | 4360 PINE TREE PL                     |                              |                  | 00       |
| <b>Work Description:</b>   |            |                                       |                              | <b>Fee Total</b> | \$287.85 |
| 5 GAS HEATERS FOR PATIO  |            |                                       |                              | <b>Receipt #</b> | 00024579 |
| 10/30/2023   | PZC23-0179 | SEVY DAVID A                          | LUXURY POOL CONCEPTS         |                  | \$0      |
| Zoning Certificate   |            |                                       |                              |                  |          |
| MAD RIVER TOWNSHIP   |            | 6120 DOHRMAN DR                       |                              |                  | 00       |
| <b>Work Description:</b>   |            |                                       |                              | <b>Fee Total</b> | \$27.00  |
| INSTALLATION OF AN INGROUND SWIMMING POOL THAT IS 159.29 SF CONTAINING 3,759 GALLONS OF WATER. |            |                                       |                              | <b>Receipt #</b> | 00024094 |
| 10/30/2023   | PZC23-0220 | HAUGHEY JOHN K & CHRIS E              | BARR HOME & BUSINESS SERVICE |                  | \$0      |
| Zoning Certificate   |            |                                       |                              |                  |          |
| MOOREFIELD TOWNSHIP  |            | 6388 MIDDLE URBANA RD                 |                              |                  | 00       |
| <b>Work Description:</b>   |            |                                       |                              | <b>Fee Total</b> | \$55.00  |

CONSTRUCT A 13 FT BY 40 FT (520 SQ FT) ADDITION TO POLE BUILDING

Receipt # 00024641

11/01/2023 PZC23-0221 JACKSON JEFF E & NATALIE K

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

5584 ANSON PL

00

Work Description:

Fee Total \$57.00

ROOF OVER DECK PARTIALLY COVERED AS DEPICTED ON PLANS (APPROX 450 SQ. FT.)

Receipt # 00024656

10/30/2023 PZC23-0223 HALL MARCUS ELIJAH & KATIE ELIZABETH

CHRIS MILLER

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

1490 WILLOW RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 24 FT BY 36 FT (864 SQ FT) ROOM ADDITION

Receipt # 00024665

## Report Summary

Permit.DateIssued Between 10/28/2023 12:00:00 AM AND 11/3/2023 11:59:59 PM

**Grand Total Fees: \$3,935.28**

**Grand Total Permits: 32**

**Grand Total Construction Value: \$213,155**