

03/04/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/23/2024	PB24-0032	RANDALL MICHAEL J & TAMI L 3671 OLD CLIFTON RD	WORCH LUMBER	\$17,939 480
<b>Building</b>				
<b>SPRINGFIELD TOWNSHIP</b>				
<b>Work Description:</b>				
20X24 POLE BARN				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00025478
02/21/2024	PB24-0040	WINWOOD STEPHEN BENJAMIN & BRITTANY 3715 OLD MILL RD	TLW BUILDING	\$400,000 2,932
<b>Building</b>				
<b>MAD RIVER TOWNSHIP</b>				
<b>Work Description:</b>				
NEW DWELLING				<b>Fee Total</b> \$858.78 <b>Receipt #</b> 00025536
02/20/2024	PB24-0041	HARRISON ZACHARY J & LAUREN K 9231 MILTON-CARLISLE RD	GUDORF CONSTRUCTION SERVICES	\$75,000 736
<b>Building</b>				
<b>BETHEL TOWNSHIP</b>				
<b>Work Description:</b>				
ATTACHED GARAGE AND FRONT PORCH ADDITION				<b>Fee Total</b> \$252.50 <b>Receipt #</b> 00025542
02/22/2024	PB24-0044	WHITLEY GLENN D & HALLIE J 790 FLETCHER PIKE		\$12,000 360
<b>Building</b>				
<b>HARMONY TOWNSHIP</b>				
<b>Work Description:</b>				
METAL GARAGE				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00025560
02/20/2024	PB24-0045	TAYLOR GERALD R & JULIA M 6416 FAIRFIELD PIKE	BRIGHTCOVERS	\$14,500 224
<b>Building</b>				
<b>MAD RIVER TOWNSHIP</b>				
<b>Work Description:</b>				
Aluminum awning over existing slab.				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00025566

02/23/2024	PB24-0049	NEAL WILLIAM D & KATHLEENE MILLER	ARCHADECK	
Building				\$18,500
SPRINGFIELD TOWNSHIP		1135 E POSSUM RD		208
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
Replacing 26 wooden post under existing wrap around porch with new 6'x6' steel posts.				<b>Receipt #</b> 00025588
02/23/2024	PB24-0051	MCTT LLC	OGW ENERGY RESOURCES	
Building				\$166,026
BETHEL TOWNSHIP		780 DAYTON LAKEVIEW RD		3,295
<b>Work Description:</b>				<b>Fee Total</b> \$877.50
ROOFTOP SOLAR PANEL INSTALLATION ON BUILDING #3				<b>Receipt #</b> 00025589
02/23/2024	PB24-0053	METALS U S A INC	THOROUGHbred CONTRACTORS LLC	
Building				\$355,736
BETHEL TOWNSHIP		5750 LOWER VALLEY PIKE		10,600
<b>Work Description:</b>				<b>Fee Total</b> \$197.70
ROOF PANEL REPLACEMENT AND SITE-WIDE ROOF REPAIRS				<b>Receipt #</b> 00025612
02/21/2024	PE24-0031	MJ OIL GROUP LLC	M.C. ELECTRIC CO	
Electrical				\$0
BETHEL TOWNSHIP		680 MC ADAMS DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$218.30
WIRING FOR GAS CANOPY, GAS DISPENSERS, GAS PUMPS				<b>Receipt #</b> 00025458
02/21/2024	PE24-0033	COOPER CYNTHIA	STEWART CUSTOM ELECTRIC	
Electrical				\$0
HARMONY TOWNSHIP		200 CLUBHOUSE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$219.15
NEW SERVICE				<b>Receipt #</b> 00025494
02/21/2024	PE24-0048	BUFFINGTON DIANA A	JENKS & ASSOCIATES	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2820 ERIE AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
SERVICE UPGRADE				<b>Receipt #</b> 00025563
02/20/2024	PE24-0049			

Electrical				\$0
GERMAN TOWNSHIP		4951 DETRICK-JORDAN PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
RELOCATE METER/UNDERGROUND TO OVERHEAD			<b>Receipt #</b>	00025570
<b>02/23/2024</b>	PE24-0050	HINES REAL ESTATE LLC	R & T YODER ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		13670 URBANA-LONDON RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Replace main 200 Amp panel w/new 200 amp panel - remove double tapped main breaker and put sub panel on its own 100 Amp breaker add wh			<b>Receipt #</b>	00025610
<b>02/22/2024</b>	PE24-0051	MASSING SHANE L & DONITA L		\$0
Electrical				00
NEW CARLISLE CITY		412 N MAIN ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Replace meter base and service cable from previous storm damage at 414 N Main St. This house is on the same parcel as 412 N Main St.			<b>Receipt #</b>	00025591
<b>02/22/2024</b>	PE24-0052	RAZOR NICOLE L		\$0
Electrical				00
BETHEL TOWNSHIP		1228 STYER DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Increasing electrical power from 60 Amps to 100 Amps			<b>Receipt #</b>	00025594
<b>02/22/2024</b>	PE24-0054	ALLENDER JOHN M & CARLA A	LEDFORD ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		1002 CORONA CIR		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
GENERATOR			<b>Receipt #</b>	00025604
<b>02/22/2024</b>	PE24-0055	MICHAEL KEVIN	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		2400 THOR DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
REPLACING 200AMP PANEL			<b>Receipt #</b>	00025598
<b>02/23/2024</b>	PE24-0056	ZECKSER KAREN LEE & ALAN KENT		\$0
Electrical				

DONNELVILLE VILLAGE		200 E MAIN ST		00
<b>Work Description:</b>				<b>Fee Total</b>
REINSTATE ELECTRICAL PERMIT # PE21-0017				\$40.40
NEW WIRING FOR REMODEL				<b>Receipt #</b> 00025609
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02/23/2024	PE24-0078	VAN BOURGONDIEN RICHARD		\$0
Electrical				
MOOREFIELD TOWNSHIP		1251 STUDENT AVE		00
<b>Work Description:</b>				<b>Fee Total</b>
RECONNECT				\$85.85
				<b>Receipt #</b> 00025688
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02/22/2024	PG24-0014	ECKERT JONATHAN B & JOHANNA L	KORRECT PLUMBING HEATING & AIR	\$0
Gas				
MOOREFIELD TOWNSHIP		5856 RIDGEWOOD W RD		00
<b>Work Description:</b>				<b>Fee Total</b>
GAS PIPING TO EXISTING FURNACE AND WATER HEATER. NEW GAS PIPING TO GAS LOG UNIT.				\$108.05
				<b>Receipt #</b> 00025593
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02/23/2024	PG24-0015	WEBB CAROL L	PAYTON PLUMBING	\$0
Gas				
GERMAN TOWNSHIP		6899 ZERKLE RD		00
<b>Work Description:</b>				<b>Fee Total</b>
Install interior gas lines for furnace and tankless water heater.				\$108.05
				<b>Receipt #</b> 00025608
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02/23/2024	PG24-0016	DAVISON RONALD L & SYLVIA A	THOMAS PLUMBING SOLUTIONS LLC	\$0
Gas				
BETHEL TOWNSHIP		459 ENON RD		00
<b>Work Description:</b>				<b>Fee Total</b>
NEW GAS LINE				\$106.05
				<b>Receipt #</b> 00025607
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02/21/2024	PM24-0011	MJ OIL GROUP LLC	ENVIROCONTROL SYSTEMS	\$0
Mechanical				
BETHEL TOWNSHIP		680 MC ADAMS DR		00
<b>Work Description:</b>				<b>Fee Total</b>
				\$434.60
				<b>Receipt #</b> 00025564
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INSTALL (3) ROOFTOP UNIT CURBS (SHIM LEVEL AS NECESSARY), PROVIDED BY OTHERS  
 INSTALL (3) ROOFTOP UNIT DRAINS (PVC) ONTO ROOF, PROVIDED BY OTHERS  
 INSTALL (3) SMOKE DETECTORS w/ SAMPLING TUBES, PROVIDED BY OTHERS  
 INSTALL (3) ANNUNCIATOR/KEYED RESET STATIONS, PROVIDED BY OTHERS  
 PROVIDE & INSTALL (2) CEILING EXHAUST FANS

Air Distribution

PROVIDE & INSTALL GALVANIZED DUCTWORK TO SMACNA STANDARDS (NON GASKETED FITTINGS)  
 ALL GALVINIZED DUCTWORK TO BE SINGLE WALL WITH NO INTERNAL INSULATION  
 PROVIDE & INSTALL EXTERIOR DUCT SEALER  
 PROVIDE & INSTALL MANUAL BALANCE DAMPERS  
 PROVIDE & INSTALL (0) FIRE DAMPERS/ACCESS DOORS  
 PROVIDE & INSTALL DUCT INSULATION  
 PROVIDE & INSTALL (26) GRD'S (GRILLES, REGISTERS & DIFFUSERS)  
 PROVIDE & INSTALL (2) WALL CAPS

HVAC Controls

INSTALL (3) THERMOSTATS, PROVIDED BY OTHERS

Misc. Items

PROVIDE ALL HOISTING & RIGGING (ASSUMING PROJECT REQUIRES (1) MOBILZATION)  
 PROVIDE INDEPENDENT CERTIFIED AIR BALANCE REPORT  
 PROVIDE HVAC PERMIT

02/21/2024	PM24-0033	FREYHOF DANIEL J & ROSE MARY	HAUCK BROTHERS	\$0
Mechanical				
PIKE TOWNSHIP		4951 ADDISON-NEW CARLISLE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
1 NEW FURNACE AND 1 NEW AC IN NEW HOUSE			<b>Receipt #</b>	00025521

02/21/2024	PM24-0042	HEEG JAMES E & BONITA K	LOGAN SERVICES INC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1732 MERRYDALE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace AC and Furnace			<b>Receipt #</b>	00025569

02/21/2024	PM24-0043	SPENCE GEORGE W & SHIRLEY A	DEER HEATING & COOLING	\$0
Mechanical				
ENON VILLAGE		270 S HARRISON ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace furnace and a/c			<b>Receipt #</b>	00025574

02/21/2024	PM24-0044			
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Mechanical		804 W LAKE AVE		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replacing fur			<b>Receipt #</b>	00025575
<b>02/21/2024</b>	PM24-0045	WAGNER BARRY T & CAROL ANN	DEER HEATING & COOLING	\$0
Mechanical		826 SHAWNEE PARK DR		00
BETHEL TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00025578
replace air handler and heat pump				
<b>02/21/2024</b>	PM24-0046	KYNARD DARRIEN & MEGAN JONES	LOGAN SERVICES INC	\$0
Mechanical		714 SPINNING RD		00
NEW CARLISLE CITY			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00025582
Replace AC and Furnace				
<b>02/22/2024</b>	PM24-0047	KILBOURNE ALAN W	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		557 ENON RD		00
BETHEL TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00025586
REPLACEMENT OF EXISTING GAS FURNACE				
<b>02/23/2024</b>	PM24-0048	SWEAT MICHAEL & JOY TRUSTEES	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		5585 OLD 70 RD		00
HARMONY TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00025602
Heat Pump replacement				
<b>02/22/2024</b>	PM24-0049	SHANLEY JOHN K & REBECCA S TRUSTEES	HAUCK BROTHERS	\$0
Mechanical		5125 BROOKSHIRE LN		00
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00025597
REPLACE FURNACE AND AC				
<b>02/22/2024</b>	PM24-0050	GARNER KARRIE A & JOHN A	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				

SPRINGFIELD TOWNSHIP

2636 OLD CLIFTON RD

00

**Work Description:**

**Fee Total** \$87.85

REPLACEMENT OF EXISTING GAS FURNACE AND A/C

**Receipt #** 00025596

02/23/2024

PM24-0052

MADDEN HARRISON JR & EVELYN

HURST HEATING & COOLING

Mechanical

\$0

ENON VILLAGE

80 S XENIA ST

00

**Work Description:**

**Fee Total** \$151.50

NEW HVAC

**Receipt #** 00025606

02/23/2024

PM24-0053

BRANDENBURG JAMES B & REBECCA J

FIVE STAR HOME SERVICES LLC

Mechanical

\$0

BETHEL TOWNSHIP

585 VICTORY RD

00

**Work Description:**

**Fee Total** \$87.85

REPLACEMENT OF EXISTING A/C

**Receipt #** 00025618

02/23/2024

PM24-0054

CROUCHER JUDITH B & MARK HAYES

LOGAN SERVICES INC

Mechanical

\$0

SPRINGFIELD TOWNSHIP

2155 PERKINS DR

00

**Work Description:**

**Fee Total** \$87.85

Replace Furnace and AC

**Receipt #** 00025621

## Report Summary

Permit.DateIssued Between 2/19/2024 12:00:00 AM AND 2/23/2024 11:59:59 PM

**Grand Total Fees:**

**\$6,003.23**

**Grand Total Permits:**

**36**

**Grand Total Construction Value:**

**\$1,059,701**