

11/18/2024

## Clark County, Ohio Permit List Report

| Date Issued   | Permit #  | Owner Name<br>Site Address                         | Contractor                             | Construction Value<br>Square Footage                   |
|---|-----------|--|--|--|
| 11/08/2024  | PB24-0228 | MINNICH DOUGLAS G & RHONDA L<br>2537 S TECUMSEH RD | FYFFE CONSTRUCTION &<br>REMODELING LLC | \$18,000<br>285  |
| <b>Building</b>   |           |  |  |  |
| <b>Work Description:</b>  |           |  |  |  |
| COVERED FRONT PORCH   |           |  |  | <b>Fee Total</b> \$116.15<br><b>Receipt #</b> 00026334 |
| 11/04/2024  | PB24-0547 | FROST JASON M & ELIZABETH H<br>30 N CHURCH ST      | GOLD PATH SERVICES LLC                 | \$5,992<br>2,288                                       |
| <b>Building</b>   |           |  |  |  |
| <b>Work Description:</b>  |           |  |  |  |
| INSTALLATION AND CONNECTION OF 30 RESIDENTIAL SOLAR PV PANELS AND 3 SOLAR BATTERIES |           |  |  | <b>Fee Total</b> \$163.60<br><b>Receipt #</b> 00027741 |
| 11/07/2024  | PB24-0559 | BEEKMAN MICHAEL C & VANA R<br>2385 ASH BROOK DR    |  | \$21,000<br>1,500                                      |
| <b>Building</b>   |           |  |  |  |
| <b>Work Description:</b>  |           |  |  |  |
| 30X50 BARN  |           |  |  | <b>Fee Total</b> \$275.86<br><b>Receipt #</b> 00027805 |
| 11/04/2024  | PB24-0564 | TOTAL HOME LOGISTICS LLC<br>4705 E COUNTY LINE RD  |  | \$250,000<br>6,956                                     |
| <b>Building</b>   |           |  |  |  |
| <b>Work Description:</b>  |           |  |  |  |
| INTERIOR RENO, NEW HVAC, NEW INSULATION, UPDATE ELECTRIC                            |           |  |  | <b>Fee Total</b> \$282.80<br><b>Receipt #</b> 00027859 |
| 11/08/2024  | PB24-0565 | SEWARD BARBARA J<br>6788 GINGER AVE                |  | \$9,800<br>100   |
| <b>Building</b>   |           |  |  |  |
| <b>Work Description:</b>  |           |  |  |  |
| DECK  |           |  |  | <b>Fee Total</b> \$161.60<br><b>Receipt #</b> 00027861 |

|                          |           |                                     |                                |                             |
|--------------------------|-----------|-------------------------------------|--------------------------------|-----------------------------|
| 11/06/2024               | PB24-0568 | CLARK COUNTY PARK DISTRICT BOARD OF | ARASHBAUGH INC.                |                             |
| Building                 |           | 5281 RIVER RD                       |                                | \$20,000                    |
| GERMAN TOWNSHIP          |           |                                     |                                | 400                         |
| <b>Work Description:</b> |           |                                     |                                | <b>Fee Total</b> \$252.35   |
| 20 X 20 DECK             |           |                                     |                                | <b>Receipt #</b> 00027893   |
| 11/07/2024               | PB24-0571 | SMITH RICHARD I & KAREN L           | DYNAMIC CONSTRUCTION TEAM, LLC |                             |
| Building                 |           | 1390 FLETCHER PIKE                  |                                | \$54,000                    |
| HARMONY TOWNSHIP         |           |                                     |                                | 480                         |
| <b>Work Description:</b> |           |                                     |                                | <b>Fee Total</b> \$118.15   |
| DETACHED GARAGE 16X30    |           |                                     |                                | <b>Receipt #</b> 00027901   |
| 11/04/2024               | PB24-0577 | JOHNSTON MARK L & SUSAN E           | COMPLETE SOLUTIONS             |                             |
| Building                 |           | 4450 REDMOND RD                     |                                | \$482,000                   |
| SPRINGFIELD TOWNSHIP     |           |                                     |                                | 4,185                       |
| <b>Work Description:</b> |           |                                     |                                | <b>Fee Total</b> \$1,156.87 |
| NEW DWELLING             |           |                                     |                                | <b>Receipt #</b> 00027935   |
| 11/04/2024               | PB24-0587 | CARSNER JACOB A                     | BCS ROOFING LLC                |                             |
| Building                 |           | 1890 UNION RD                       |                                | \$20,000                    |
| BETHEL TOWNSHIP          |           |                                     |                                | 1,800                       |
| <b>Work Description:</b> |           |                                     |                                | <b>Fee Total</b> \$65.65    |
| RE-ROOF WITH DECKOVER    |           |                                     |                                | <b>Receipt #</b> 00027983   |
| 11/05/2024               | PB24-0592 | YOUNG LINDA GILLMAN                 |                                |                             |
| Building                 |           | 1836 ELAINA DR                      |                                | \$7,000                     |
| MOOREFIELD TOWNSHIP      |           |                                     |                                | 2,200                       |
| <b>Work Description:</b> |           |                                     |                                | <b>Fee Total</b> \$65.65    |
| NEW ROOF                 |           |                                     |                                | <b>Receipt #</b> 00028000   |
| 11/07/2024               | PB24-0593 | BALLENTINE MARY L                   | CHIHUAHUA FLOORING AND ROOFING |                             |
| Building                 |           | 1600 FOX RIDGE DR                   |                                | \$9,000                     |
| MOOREFIELD TOWNSHIP      |           |                                     |                                | 1,623                       |
| <b>Work Description:</b> |           |                                     |                                | <b>Fee Total</b> \$65.65    |
| REROOF                   |           |                                     |                                | <b>Receipt #</b> 00028016   |
| 11/04/2024               | PE24-0511 |                                     |                                |                             |

|   |           |                                    |                                |          |
|---|-----------|------------------------------------|--------------------------------|----------|
| Electrical  |           |                                    |                                | \$0      |
| MOOREFIELD TOWNSHIP   |           | 2915 BURRWOOD DR                   |                                | 00       |
| <b>Work Description:</b>  |           |                                    | <b>Fee Total</b>               | \$108.05 |
| 400A METER REPAIR.  |           |                                    | <b>Receipt #</b>               | 00027878 |
| <hr/>   |           |                                    |                                |          |
| 11/04/2024  | PE24-0516 | JASON CONRAD & CHARLENE RENEE GRAY |                                | \$0      |
| Electrical  |           |                                    |                                | 00       |
| HARMONY TOWNSHIP  |           | 1696 FLETCHER PIKE                 |                                |          |
| <b>Work Description:</b>  |           |                                    | <b>Fee Total</b>               | \$171.70 |
| SERVICE RISER & NEW SERVICE TO HOUSE  |           |                                    | <b>Receipt #</b>               | 00027904 |
| <hr/>   |           |                                    |                                |          |
| 11/08/2024  | PE24-0517 | GILLAM RYAN M                      | OHIO POWER SOLUTIONS           | \$0      |
| Electrical  |           |                                    |                                | 00       |
| HARMONY TOWNSHIP  |           | 8765 OLD COLUMBUS RD               |                                |          |
| <b>Work Description:</b>  |           |                                    | <b>Fee Total</b>               | \$108.05 |
| 212X ROOF MOUNT SOLAR PANELS (78.44 KW DC RATING) FEEDING INTO 2X SOLAR EDGE 11.4 KW, 2X SE 10.0 KW, 1X SE 3. |           |                                    | <b>Receipt #</b>               | 00027911 |
| <hr/>   |           |                                    |                                |          |
| 11/06/2024  | PE24-0518 | DROW EDWARD ADAM & NATALIE LYNN    |                                | \$0      |
| Electrical  |           |                                    |                                | 00       |
| MOOREFIELD TOWNSHIP   |           | 6747 HORSESHOE LN                  |                                |          |
| <b>Work Description:</b>  |           |                                    | <b>Fee Total</b>               | \$173.70 |
| ADD SUB PANEL IN POLE BARN  |           |                                    | <b>Receipt #</b>               | 00027917 |
| <hr/>   |           |                                    |                                |          |
| 11/05/2024  | PE24-0519 | FOLCHI BRANDON M & REBECCA H       | ED'S HVAC, PLUMBING & ELECTRIC | \$0      |
| Electrical  |           |                                    |                                | 00       |
| SPRINGFIELD TOWNSHIP  |           | 95 CHERRY DR                       |                                |          |
| <b>Work Description:</b>  |           |                                    | <b>Fee Total</b>               | \$106.05 |
| REPLACE BREAKER METER SOCKET 200 AMP  |           |                                    | <b>Receipt #</b>               | 00027929 |
| <hr/>   |           |                                    |                                |          |
| 11/04/2024  | PE24-0528 | NICHOLAS EDWARD KIMMEY             |                                | \$0      |
| Electrical  |           |                                    |                                | 00       |
| MAD RIVER TOWNSHIP  |           | 4020 MARION DR                     |                                |          |
| <b>Work Description:</b>  |           |                                    | <b>Fee Total</b>               | \$108.05 |
| SERVICE ENTRANCE CABLE REPLACEMENT  |           |                                    | <b>Receipt #</b>               | 00027984 |
| <hr/>   |           |                                    |                                |          |
| 11/05/2024  | PE24-0529 | BARNETT JOSHUA AND MORGAN          | RON PYLES ELECTRIC             | \$0      |
| Electrical  |           |                                    |                                |          |

|  |            |                                     |                  |  |                           |
|--|------------|-------------------------------------|------------------|--|---------------------------|
| MADISON TOWNSHIP   |            | 9662 S CHARLESTON PIKE              |                  |  | 00                        |
| <b>Work Description:</b>   |            |                                     |                  |  | <b>Fee Total</b> \$106.05 |
| TEMP SERVICE   |            |                                     |                  |  | <b>Receipt #</b> 00027990 |
| 11/08/2024   | PE24-0538  | CURIST BRANDON                      |                  |  | \$0                       |
| Electrical   |            |                                     |                  |  | 00                        |
| BETHEL TOWNSHIP  |            | 4013 OSBORN RD                      |                  |  |                           |
| <b>Work Description:</b>   |            |                                     |                  |  | <b>Fee Total</b> \$85.85  |
| RECONNECT  |            |                                     |                  |  | <b>Receipt #</b> 00028032 |
| 11/08/2024   | PFA24-0009 | NW DAYSPRING LP                     | SONITROL         |  | \$0                       |
| Fire Alarm   |            |                                     |                  |  | 00                        |
| MAD RIVER TOWNSHIP   |            | 8001 DAYTON-SPRINGFIELD RD          |                  |  |                           |
| <b>Work Description:</b>   |            |                                     |                  |  | <b>Fee Total</b> \$465.50 |
| ADD CELL COMMUNICATOR TO EXISTING FIRE ALARM. EXITING SYSTEM TO REMAIN AS IS. CELL UNIT HAS OWN POWE |            |                                     |                  |  | <b>Receipt #</b> 00027946 |
| 11/06/2024   | PG24-0098  | BOARD OF EDUCATION NORTHEASTERN LSD | PAYTON PLUMBING  |  | \$0                       |
| Gas  |            |                                     |                  |  | 00                        |
| HARMONY TOWNSHIP   |            | 1480 BOWMAN RD                      |                  |  |                           |
| <b>Work Description:</b>   |            |                                     |                  |  | <b>Fee Total</b> \$200.85 |
| EXTENDING GAS LINE TO FCE  |            |                                     |                  |  | <b>Receipt #</b> 00027910 |
| 11/06/2024   | PG24-0099  | HOLLAND JOSEPH F & SYLVIA J         |                  |  | \$0                       |
| Gas  |            |                                     |                  |  | 00                        |
| HARMONY TOWNSHIP   |            | 10828 PLATTSBURG RD                 |                  |  |                           |
| <b>Work Description:</b>   |            |                                     |                  |  | <b>Fee Total</b> \$106.05 |
| NEW GASLINE TO GENERATOR   |            |                                     |                  |  | <b>Receipt #</b> 00027926 |
| 11/08/2024   | PG24-0100  | GERNERT TIMOTHY R & DONNA J         | BASSETT SERVICES |  | \$0                       |
| Gas  |            |                                     |                  |  | 00                        |
| MAD RIVER TOWNSHIP   |            | 5662 BROADWAY RD                    |                  |  |                           |
| <b>Work Description:</b>   |            |                                     |                  |  | <b>Fee Total</b> \$153.50 |
| RUN 40 FOOT OF GAS LINE FOR NEW GAS FURNACE  |            |                                     |                  |  | <b>Receipt #</b> 00027934 |
| 11/08/2024   | PG24-0103  | HARRISON DANIEL L & BETH A          | STELLAR PLUMBING |  | \$0                       |
| Gas  |            |                                     |                  |  | 00                        |
| NEW CARLISLE CITY  |            | 421 N CHURCH ST                     |                  |  |                           |

|                                   |           |                                 |                                |                  |          |
|-----------------------------------|-----------|---------------------------------|--------------------------------|------------------|----------|
| <b>Work Description:</b>          |           |                                 |                                | <b>Fee Total</b> | \$106.05 |
|                                   |           |                                 |                                | <b>Receipt #</b> | 00028031 |
| 11/04/2024                        | PM24-0346 | VARNER MEGAN                    | HAUCK BROTHERS                 |                  | \$0      |
| Mechanical                        |           |                                 |                                |                  |          |
| PLEASANT TOWNSHIP                 |           | 9914 OLD COLUMBUS RD            |                                |                  | 00       |
| <b>Work Description:</b>          |           |                                 |                                | <b>Fee Total</b> | \$87.85  |
| REPLACE FURNACE AND AC            |           |                                 |                                | <b>Receipt #</b> | 00027907 |
| 11/04/2024                        | PM24-0347 | KENNEY TIMOTHY B                | HAUCK BROTHERS                 |                  | \$0      |
| Mechanical                        |           |                                 |                                |                  |          |
| SPRINGFIELD TOWNSHIP              |           | 636 ONEIDA DR                   |                                |                  | 00       |
| <b>Work Description:</b>          |           |                                 |                                | <b>Fee Total</b> | \$87.85  |
| REPLACE FURNACE                   |           |                                 |                                | <b>Receipt #</b> | 00027906 |
| 11/04/2024                        | PM24-0348 | MARCUM BOYD & HELEN             | HAUCK BROTHERS                 |                  | \$0      |
| Mechanical                        |           |                                 |                                |                  |          |
| MOOREFIELD TOWNSHIP               |           | 874 TRENT CL                    |                                |                  | 00       |
| <b>Work Description:</b>          |           |                                 |                                | <b>Fee Total</b> | \$87.85  |
| REPLACE FURNACE                   |           |                                 |                                | <b>Receipt #</b> | 00027905 |
| 11/05/2024                        | PM24-0349 | MC CARTNEY MERLE JR & DEANNA    | HAUCK BROTHERS                 |                  | \$0      |
| Mechanical                        |           |                                 |                                |                  |          |
| PIKE TOWNSHIP                     |           | 8707 TROY RD                    |                                |                  | 00       |
| <b>Work Description:</b>          |           |                                 |                                | <b>Fee Total</b> | \$87.85  |
| REPLACE AC                        |           |                                 |                                | <b>Receipt #</b> | 00027924 |
| 11/06/2024                        | PM24-0350 | AKINS SAMUEL J & TAYLOR L       | EXTREME HEATING & COOLING, LLC |                  | \$0      |
| Mechanical                        |           |                                 |                                |                  |          |
| GERMAN TOWNSHIP                   |           | 1433 N TECUMSEH RD              |                                |                  | 00       |
| <b>Work Description:</b>          |           |                                 |                                | <b>Fee Total</b> | \$87.85  |
| new propane furnace and heat pump |           |                                 |                                | <b>Receipt #</b> | 00027923 |
| 11/05/2024                        | PM24-0351 | 3825 REAL ESTATE INVESTMENT LLC | WB MECHANICAL                  |                  | \$0      |
| Mechanical                        |           |                                 |                                |                  |          |
| SPRINGFIELD TOWNSHIP              |           | 3825 SPRINGFIELD-XENIA RD       |                                |                  | 00       |
| <b>Work Description:</b>          |           |                                 |                                | <b>Fee Total</b> | \$247.20 |

| NEW SYSTEM/DUCTWORK  |           |  |  | Receipt #        | 00027918 |
|--|-----------|--|--|------------------|----------|
| 11/06/2024   | PM24-0352 | RICKETTS SCOTT E & KIMBERLY S          | LOGAN SERVICES INC                     |                  |          |
| Mechanical   |           |  |  | \$0              |          |
| ENON VILLAGE   |           | 775 SAVANNAH DR                        |  | 00               |          |
| <b>Work Description:</b>                                     |           |  |  | <b>Fee Total</b> | \$87.85  |
| Replace Furnace ANd AC                                       |           |  |  | <b>Receipt #</b> | 00027927 |
| 11/07/2024   | PM24-0353 | CAPTAIN ELIZABETH A                    | LOGAN SERVICES INC                     |                  |          |
| Mechanical   |           |  |  | \$0              |          |
| NEW CARLISLE CITY  |           | 811 APPLEWOOD DR                       |  | 00               |          |
| <b>Work Description:</b>                                     |           |  |  | <b>Fee Total</b> | \$87.85  |
| Replace AC and FUrnace                                       |           |  |  | <b>Receipt #</b> | 00027928 |
| 11/07/2024   | PM24-0354 | COCHRAN JUSTIN & LYNN                  | DELONG AIR INC                         |                  |          |
| Mechanical   |           |  |  | \$0              |          |
| SPRINGFIELD TOWNSHIP   |           | 2151 FAIRFIELD PIKE                    |  | 00               |          |
| <b>Work Description:</b>                                     |           |  |  | <b>Fee Total</b> | \$153.50 |
| INSTASLL MINI SPLIT SYSTEM AND ADD TWO HEAT RUNS IN ADDITION |           |  |  | <b>Receipt #</b> | 00027930 |
| 11/08/2024   | PM24-0355 | GERNERT TIMOTHY R & DONNA J            | BASSETT SERVICES                       |                  |          |
| Mechanical   |           |  |  | \$0              |          |
| MAD RIVER TOWNSHIP   |           | 5662 BROADWAY RD                       |  | 00               |          |
| <b>Work Description:</b>                                     |           |  |  | <b>Fee Total</b> | \$87.85  |
| REPLACE OIL FURNACE WITH GAS FURNACE AND REPLACE AC          |           |  |  | <b>Receipt #</b> | 00027933 |
| 11/08/2024   | PM24-0356 | GARY L WHITEFOOT AND LAURA D WHITEFOOT | BARGA HEATING, AC & REFRIGERATION, INC |                  |          |
| Mechanical   |           |  |  | \$0              |          |
| BETHEL TOWNSHIP  |           | 1040 FUNDERBURG RD                     |  | 00               |          |
| <b>Work Description:</b>                                     |           |  |  | <b>Fee Total</b> | \$153.50 |
| Install Heat Pump and Furnace                                |           |  |  | <b>Receipt #</b> | 00027936 |
| 11/08/2024   | PM24-0357 | LOONEY JOHN F & MARY C                 | CLOVERLEAF MECHANICAL LLC              |                  |          |
| Mechanical   |           |  |  | \$0              |          |
| MOOREFIELD TOWNSHIP  |           | 1466 WESTMONT DR                       |  | 00               |          |
| <b>Work Description:</b>                                     |           |  |  | <b>Fee Total</b> | \$87.85  |
|  |           |  |  | <b>Receipt #</b> | 00027941 |

|  |            |                                 |                                |                           |
|--|------------|---------------------------------|--------------------------------|---------------------------|
| 11/08/2024   | PZC24-0231 | PAGE JASON L & AMANDA M         | OUTDOOR ENHANCEMENTS           |                           |
| Zoning Certificate   |            |                                 |                                | \$0                       |
| MOOREFIELD TOWNSHIP  |            | 4059 MECHANICSBURG RD           |                                | 00                        |
| <b>Work Description:</b>   |            |                                 |                                | <b>Fee Total</b> \$57.00  |
| REBUILD DECK, (2) 16 FT BY 20 FT (640 SQ FT IN TOTAL)  |            |                                 |                                | <b>Receipt #</b> 00028011 |
| 11/04/2024   | PZC24-0232 | BLAGG RAYMOND JR & KIMBERLY SUE | MILLER BARNS                   |                           |
| Zoning Certificate   |            |                                 |                                | \$0                       |
| MOOREFIELD TOWNSHIP  |            | 4168 MIDFIELD ST                |                                | 00                        |
| <b>Work Description:</b>   |            |                                 |                                | <b>Fee Total</b> \$55.00  |
| CONSTRUCT A 10 FT BY 16 FT (160 SQ FT) SHED IN THE REAR YARD                                       |            |                                 |                                | <b>Receipt #</b> 00027987 |
| 11/04/2024   | PZC24-0234 | HUTCHINSON JENNIFER M & DEREK R |                                |                           |
| Zoning Certificate   |            |                                 |                                | \$0                       |
| HARMONY TOWNSHIP   |            | 13105 PLATTSBURG RD             |                                | 00                        |
| <b>Work Description:</b>   |            |                                 |                                | <b>Fee Total</b> \$0.00   |
| CONSTRUCTING A 15 FT X 30 FT LEAN-TO ON AN EXISTING BARN FOR THE STORAGE OF HAY AND FARM EQUIPMENT |            |                                 |                                | <b>Receipt #</b>          |
| 11/08/2024   | PZC24-0235 | SMITH RICHARD I & KAREN L       | DYNAMIC CONSTRUCTION TEAM, LLC |                           |
| Zoning Certificate   |            |                                 |                                | \$0                       |
| HARMONY TOWNSHIP   |            | 1390 FLETCHER PIKE              |                                | 00                        |
| <b>Work Description:</b>   |            |                                 |                                | <b>Fee Total</b> \$57.00  |
| CONSTRUCT A 16 FT BY 30 FT (480 SQ FT) ACCESSORY BUILDING IN THE REAR YARD                         |            |                                 |                                | <b>Receipt #</b> 00028014 |
| 11/08/2024   | PZC24-0236 | CHRIS HARDEN                    | RAY BROTHERS                   |                           |
| Zoning Certificate   |            |                                 |                                | \$0                       |
| BETHEL TOWNSHIP  |            | 9555 NEW CARLISLE PIKE          |                                | 00                        |
| <b>Work Description:</b>   |            |                                 |                                | <b>Fee Total</b> \$57.00  |
| CONSTRUCT A 18 FT BY 30 FT (540 SQ FT) MASTER BEDROOM ADDITION                                     |            |                                 |                                | <b>Receipt #</b> 00028022 |
| 11/08/2024   | PZC24-0238 | BEEKMAN MICHAEL C & VANA R      |                                |                           |
| Zoning Certificate   |            |                                 |                                | \$0                       |
| MAD RIVER TOWNSHIP   |            | 2385 ASH BROOK DR               |                                | 00                        |
| <b>Work Description:</b>   |            |                                 |                                | <b>Fee Total</b> \$55.00  |
| CONSTRUCT A 30 FT BY 30 FT (1000 SQ FT) ACCESSORY STRUCTURE IN THE SIDE YARD                       |            |                                 |                                | <b>Receipt #</b> 00028026 |

# Report Summary

Permit.DateIssued Between 11/4/2024 12:00:00 AM AND 11/8/2024 11:59:59 PM

**Grand Total Fees:**

**\$6,349.63**

**Grand Total Permits:**

**42**

**Grand Total Construction Value:**

**\$896,792**