

10/03/2022

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/20/2022	PB22-0448	ARMENTROUT CHERYL 8234 TARBUTTON RD PLEASANT TOWNSHIP		\$14,000 600
Work Description:				Fee Total \$116.15
24X25 METAL GARAGE				Receipt # 00020672
09/20/2022	PB22-0449	ARMENTROUT CHERYL 8234 TARBUTTON RD PLEASANT TOWNSHIP		\$17,000 960
Work Description:				Fee Total \$183.82
24X40 METAL STORAGE				Receipt # 00020673
09/21/2022	PB22-0388	SABO LINDA 3561 SPENCE RD PIKE TOWNSHIP	TERRY'S DECKS LLC	\$11,300 1,600
Work Description:				Fee Total \$292.90
DECK				Receipt # 00020361
09/21/2022	PB22-0445	TURNER RANDY E 2737 WOODTHRUSH RD GERMAN TOWNSHIP	DEPENDABLE ROOFING LLC	\$200,000 30
Work Description:				Fee Total \$67.65
Roofing				Receipt # 00020679
09/21/2022	PB22-0466	HALL MARK A 2531 UPPER VALLEY PIKE GERMAN TOWNSHIP	REVIVE ROOFING LLC	\$17,655 2,111
Work Description:				Fee Total \$67.65
Re-roof				Receipt # 00020754

09/22/2022	PB22-0444	BOLDMAN ROGER L & PAMELA A DICKERSON	FLUENT SOLAR LLC	
Building				\$10,400
HARMONY TOWNSHIP		10596 PLATTSBURG RD		420
Work Description:				Fee Total \$118.15
PV SOLAR INSTALLATION; 8.000 KW SYSTEM WITH 20 PANELS.				Receipt # 00020659
09/22/2022	PB22-0361	MICK BRIAN	LARRY MARVEL	
Building				\$300,000
GERMAN TOWNSHIP		6455 PENNY PIKE		3,744
Work Description:				Fee Total \$1,076.26
NEW DWELLING				Receipt # 00020241
09/23/2022	PB22-0404	MATA COLLETTE		
Building				\$9,000
NEW CARLISLE CITY		234 DRAKE AVE		936
Work Description:				Fee Total \$207.05
TEAR OFF GARAGE ROOF & REPLACE TRUSSES				Receipt # 00020461
09/23/2022	PB22-0455	WILLIAMS JAMES D & BRIGITTE A	OHIO & INDIANA ROOFING	
Building				\$45,515
MOOREFIELD TOWNSHIP		2594 MIDDLE URBANA RD		2,900
Work Description:				Fee Total \$252.50
STORM DAMAGE REPAIR / ROOF				Receipt # 00020702
09/19/2022	PE22-0489	HUFFMN DORIS	RICHARDS ELECTRIC LLC	
Electrical				\$0
MAD RIVER TOWNSHIP		4702 REBERT PIKE		00
Work Description:				Fee Total \$217.15
NEW DWELLING/NEW WIRING				Receipt # 00020628
09/20/2022	PE22-0496	FOLEY CHRISTINE L & DENNIS MOORE		
Electrical				\$0
SPRINGFIELD TOWNSHIP		5285 BEARD RD		00
Work Description:				Fee Total \$106.05
CHANGING TO UNDERGROUND SERVICE				Receipt # 00020664
09/20/2022	PE22-0494			

Electrical		6306 JOHNSON RD		\$0
GERMAN TOWNSHIP				00
Work Description:			Fee Total	\$171.70
ROOM ADDITION/NEW WIRING			Receipt #	00020681
<hr/>				
09/20/2022	PE22-0495	BATTIN FRANCES D TRUSTEE	POTTER ELECTRIC	\$0
Electrical		6737 S CHARLESTON-CLIFTON RD		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW SERVICE/WIRING			Receipt #	00020680
<hr/>				
09/21/2022	PE22-0471	PARRISH JONDREA & RUSSELL	STEWART CUSTOM ELECTRIC	\$0
Electrical		24 CLUBHOUSE DR		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$173.70
NEW RESIDENTIAL WIRING			Receipt #	00020638
<hr/>				
09/21/2022	PE22-0492	PV JAR LLC	CIRES INC	\$0
Electrical		2125 S TECUMSEH RD 7		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$108.05
200 AMP 4 GANG METER SOCKET BASE			Receipt #	00020661
<hr/>				
09/21/2022	PE22-0493	ROCCO T HOLDINGS LLC		\$0
Electrical		1035 SYCAMORE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$108.05
New electric box, new connection for riser.			Receipt #	00020663
<hr/>				
09/21/2022	PE22-0490	BERECZKY CASSANDRA NICHOLE & JEREMY TODD	PB ELECTRICAL CONTRACTORS, INC	\$0
Electrical		7935 W NATIONAL RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$173.70
TOTAL REWIRE AND 200 AMP SERVICE			Receipt #	00020640
<hr/>				
09/22/2022	PE22-0491	BOLDMAN ROGER L & PAMELA A DICKERSON	FLUENT SOLAR LLC	\$0
Electrical				

HARMONY TOWNSHIP		10596 PLATTSBURG RD		00
Work Description:				Fee Total \$108.05
PV solar installation; 8.000 kW system with 20 panels.				Receipt # 00020757
09/22/2022	PE22-0447	MITCH JOSEPH & LYNDSEY		\$0
Electrical		1716 TROY RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$171.70
NEW WIRING				Receipt # 00020376
09/23/2022	PE22-0438	GUNTER JARED R		\$0
Electrical		4243 QUWOOD RD		00
GREEN TOWNSHIP				
Work Description:				Fee Total \$106.05
SERVICE UPGRADE				Receipt # 00020321
09/23/2022	PE22-0499	SURE FIRE INVESTMENTS LTD	RON PYLES ELECTRIC	\$0
Electrical		11321 CARRIAGE HILL DR		00
PIKE TOWNSHIP				
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00020687
09/19/2022	PG22-0087	CHRISTOPHER & BRITTNEY CHILTON	CONSTRUCT PLUMBING DESIGN LLC	\$0
Gas		4045 MALLARD AV		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$108.05
Gas line to fireplace				Receipt # 00020622
09/22/2022	PG22-0079	MITCH JOSEPH & LYNDSEY		\$0
Gas		1716 TROY RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00020374
09/19/2022	PM22-0372	FISHER JOSEPH L & LU ANN	HAUCK BROTHERS	\$0
Mechanical		25 JAMES CT		00
SOUTH CHARLESTON VILLA				

Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND AC				Receipt #	00020657
09/19/2022	PM22-0371	BATTIN FRANCES D TRUSTEE	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
MADISON TOWNSHIP		6737 S CHARLESTON-CLIFTON RD			00
Work Description:				Fee Total	\$153.50
NEW HVAC				Receipt #	00020676
09/20/2022	PM22-0370	HUFFMN DORIS	HURST HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		4702 REBERT PIKE			00
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00020647
09/21/2022	PM22-0368	PORTO MICHAEL & LAUREN	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
PIKE TOWNSHIP		3544 ADDISON-NEW CARLISLE RD			00
Work Description:				Fee Total	\$153.50
New HVAC				Receipt #	00020636
09/21/2022	PM22-0369	CDH FARM LLC	FIVE STAR HEATING & COOLING GROUP		\$0
Mechanical					
GERMAN TOWNSHIP		2921 SHRINE RD			00
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING A/C				Receipt #	00020637
09/22/2022	PM22-0248	FREDO DOMINIC C & STEPHANIE	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					
HARMONY TOWNSHIP		1014 BOWMAN RD			00
Work Description:				Fee Total	\$87.85
install ac unit				Receipt #	00020631
09/22/2022	PM22-0337	MITCH JOSEPH & LYNDSEY			\$0
Mechanical					
GERMAN TOWNSHIP		1716 TROY RD			00
Work Description:				Fee Total	\$151.50

NEW HVAC & DUCTWORK				Receipt #	00020375
09/23/2022	PM22-0375	TIMMONS BOLAND & KAYLEE	ALUM CREEK HEATING & COOLING		
Mechanical					\$0
PLEASANT TOWNSHIP					00
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00020693
09/23/2022	PM22-0374	COY SHERALD L & WILLIAM D TRUSTEES	YOUR HOME COMFORT GUY		
Mechanical					\$0
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$151.50
ROOM ADDITION/NEW DUCTWORK & REPLACE FCE & HEAT PUMP				Receipt #	00020690
09/19/2022	PZC22-0190	GREENE AMY L & DONALD T			
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$55.00
CONSTRUCT AN 8 FT. BY 18 FT. (144 SQ. FT.) FRONT DECK				Receipt #	00020666
09/20/2022	PZC22-0192	PARTLOW ALLEN & STEPHANIE			
Zoning Certificate					\$0
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$57.00
CONSTRUCT A 1,690 +/- SQ. FT. HOUSE ADDITION AND NEW GARAGE.				Receipt #	00020701
09/20/2022	PZC22-0193	WEISS MARYBETH & MARK	K HOVNANIAN HOMES		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$57.00
CONSTRUCT A NEW 3,070 SQ. FT. SINGLE-FAMILY HOME.				Receipt #	00020703
09/22/2022	PZC22-0027	NIGHTINGALE MONTESSORI INC	RJL ARCHITECTS		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$72.00
				Receipt #	00020433

Report Summary

Permit.DateIssued Between 9/19/2022 12:00:00 AM AND 9/23/2022 11:59:59 PM

Grand Total Fees: \$5,713.53

Grand Total Permits: 36

Grand Total Construction Value: \$624,870