

03/06/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/13/2023	PB23-0029	ZUGELDER RICHARD L 3758 SPENCE RD	SOLGEN POWER LLC	\$5,964 328
Building				
Work Description:				
PV Solar Roof Mount, 2 Circuit, 6.935 kW				Fee Total \$116.15 Receipt # 00021929
02/13/2023	PB22-0452	SHAFER SHAW RYAN & LEAH 2445 S TECUMSEH RD		\$145,000 1,113
Building				
Work Description:				
TURN GARAGE INTO BEDROOM AND ADDING GARAGE				Fee Total \$299.89 Receipt # 00020685
02/14/2023	PB23-0052	MILLER LAURA K 3435 MECHANICSBURG RD	TONY SMITH WRECKING	\$0 1,300
Building				
Work Description:				
DEMO				Fee Total \$156.55 Receipt # 00022081
02/14/2023	PB23-0033	BLANKENSHIP ELENA M & TY A 5860 E PITCHIN RD	ATLAS RESTORATION	\$70,000 1,080
Building				
Work Description:				
FIRE REPAIR				Fee Total \$282.80 Receipt # 00021967
02/14/2023	PB22-0576	EMRO MARKETING COMPANY 600 SPEEDWAY DR	THE ARCHITECTURAL GROUP, INC.	\$1,200,000 32,285
Building				
Work Description:				
INTERIOR REMODEL AND CHANGE OF USE				Fee Total \$1,675.75 Receipt # 00021419

02/14/2023	PB23-0038	NORTON JOHN G & LAURA E			
Building					\$28,000
GERMAN TOWNSHIP		4533 UPPER VALLEY PIKE			344
Work Description:					Fee Total \$20.20
REINSTATE PERMIT PB20-0285 ROOM ADDITION					Receipt # 00021994
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02/17/2023	PB23-0040	LADDER OAK INVESTMENTS LIMITED	FB WISE		
Building					\$21,586
BETHEL TOWNSHIP		476 N DAYTON-LAKEVIEW RD			200
Work Description:					Fee Total \$330.89
REMOVE PARTITION WALL THAT INCLUDES SINKS, ELECTRIC, PLUMBING TO UTILIZE SHARED BATHROOM WALL TO RE					Receipt # 00022114
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02/17/2023	PB23-0057	BEVAN GARY L	DAVID BROWN EXCAVATING LLC		
Building					\$5,000
GERMAN TOWNSHIP		5011 HOMINY RIDGE RD			1,800
Work Description:					Fee Total \$156.55
DEMO DWELLING					Receipt # 00022118
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02/13/2023	PE23-0071	RALPH L THOMAS			
Electrical					\$0
MAD RIVER TOWNSHIP		3412 DAYTON-SPRINGFIELD RD			00
Work Description:					Fee Total \$171.70
3 SEASON PATIO ENCLOSURE/NEW WIRING					Receipt # 00022049
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02/13/2023	PE23-0074	SPRINGFIELD NORTHRIDGE APARTMENTS LLC	JENKS & ASSOCIATES		
Electrical					\$0
MOOREFIELD TOWNSHIP		1520 1558 REGENT AVE			00
Work Description:					Fee Total \$200.85
100 AMP SERVICE CHANGE DUE TO DAMAGE OF OVERHEAD LINES TO BUILDING UNITS 1528, 1530, 1532, 1534					Receipt # 00022076
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02/13/2023	PE23-0057	BROWN PAMELA			
Electrical					\$0
BETHEL TOWNSHIP		4217 OSBORN RD			00
Work Description:					Fee Total \$171.70
30 X 30 ROOM ADDITION NEW WIRING					Receipt # 00021979
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02/14/2023	PE23-0061				

Electrical				\$0
SPRINGFIELD TOWNSHIP		356 MEADOW LN		00
Work Description:			Fee Total	\$108.05
100 AMP service change			Receipt #	00022025
02/14/2023	PE23-0065	SHOUSE AMBERLY	LEDFORD ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		303 FUNSTON AVE		
Work Description:			Fee Total	\$108.05
Install new 100 amp electrical service			Receipt #	00022012
02/14/2023	PE23-0049	HELMICK JOHN S & SUSAN L	JENKS & ASSOCIATES	\$0
Electrical				00
GREEN TOWNSHIP		2337 CORTSVILLE RD		
Work Description:			Fee Total	\$171.70
NEW SERVICE			Receipt #	00021974
02/14/2023	PE23-0060	VAN SCOYK DVID	LEDFORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		715 N DAYTON-LAKVIEW RD		
Work Description:			Fee Total	\$267.80
200 AMP SERVICE UPGRADE			Receipt #	00021989
02/14/2023	PE23-0063	NORTON JOHN G & LAURA E		\$0
Electrical				00
GERMAN TOWNSHIP		4533 UPPER VALLEY PIKE		
Work Description:			Fee Total	\$85.85
NEW WIRING/REINSTATE PERMIT PE21-0135			Receipt #	00021995
02/16/2023	PE23-0009	VANOVER HOLDINGS LLC	BCS ELECTRICAL SOLUTIONS, LLC	\$0
Electrical				00
SOUTH CHARLESTON VILLA		140 S CHURCH ST		
Work Description:			Fee Total	\$267.80
200 AMP SERVICE/NEW WIRING			Receipt #	00021740
02/17/2023	PE23-0062	KELLOUGH WENDELL E		\$0
Electrical				

SOUTH CHARLESTON VILLAGE		203 E COLUMBUS RD		00
Work Description:				Fee Total \$171.70
REMODEL/NEW WIRING				Receipt # 00021992
02/13/2023	PG23-0012	LEWE HAROLD J JR & MARY CAROLYN	BRYANS PLUMBING SERVICE	\$0
Gas		304 FENWICK DR		00
NEW CARLISLE CITY				00
Work Description:				Fee Total \$108.05
REMOTE GAS LINE TO GENERATOR				Receipt # 00021977
02/13/2023	PG23-0013	MC GINNIS MEGAN LYNN		\$0
Gas		3660 MOOREFIELD RD		00
MOOREFIELD TOWNSHIP				00
Work Description:				Fee Total \$106.05
NEW GAS LINE FOR NEW FURNACE				Receipt # 00022028
02/17/2023	PG23-0014	BOARD OF COUNTY COMMISSIONERS CLARK	ROGER STORER & SON INC	\$0
Gas		3130 E MAIN ST		00
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$0.00
CONNECT TO THE EXISTING NATURAL GAS PIPING SYSTEM FOR A NEW GENERATOR				Receipt #
02/13/2023	PM23-0041	HARRIS ROBERT R & EMILY R	ALUM CREEK HEATING & COOLING	\$0
Mechanical		3985 SHRINE RD		00
GERMAN TOWNSHIP				00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00021970
02/14/2023	PM23-0045	STEPHENSON JOSHUA J & JESSICA A	ALUM CREEK HEATING & COOLING	\$0
Mechanical		1278 VICTORY RD		00
GERMAN TOWNSHIP				00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00021985
02/14/2023	PM23-0047	NORTON JOHN G & LAURA E		\$0
Mechanical		4533 UPPER VALLEY PIKE		00
GERMAN TOWNSHIP				00

Work Description:				Fee Total	\$40.40
DUCTWORK/REINSTATE PERMIT #PM21-0002				Receipt #	00021996
02/16/2023	PM23-0048	OSMENT MILDRED A	CLOVERLEAF MECHANICAL LLC	\$0	
Mechanical					
SPRINGFIELD TOWNSHIP		3340 E HIGH ST		00	
Work Description:				Fee Total	\$87.85
Furnace replacement				Receipt #	00022009
02/17/2023	PM23-0046	KELLOUGH WENDELL E		\$0	
Mechanical					
SOUTH CHARLESTON VILLAGE		203 E COLUMBUS RD		00	
Work Description:				Fee Total	\$85.85
REMODEL				Receipt #	00021993
02/17/2023	PM23-0024	KINSER ARTHUR D & SUSAN J	STEVENSON SERVICE EXPERTS	\$0	
Mechanical					
MAD RIVER TOWNSHIP		8111 PHILADELPHIA DR		00	
Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00022020
02/17/2023	PM23-0023	ROUTZAHN MARY B	STEVENSON SERVICE EXPERTS	\$0	
Mechanical					
MOOREFIELD TOWNSHIP		5525 PRAIRIE RD		00	
Work Description:				Fee Total	\$87.85
REPLACE HEAT PUMP AND AIR HANDLER				Receipt #	00022018
02/17/2023	PM23-0050	KNAPP MIRANDA ELISSA & COREY	CLOVERLEAF MECHANICAL LLC	\$0	
Mechanical					
MAD RIVER TOWNSHIP		3098 S TECUMSEH RD		00	
Work Description:				Fee Total	\$153.50
HVAC NEW CONSTRUCTION				Receipt #	00022008
02/17/2023	PM23-0049	MITCHELL PAUL R & SUSANNE G	CLOVERLEAF MECHANICAL LLC	\$0	
Mechanical					
GERMAN TOWNSHIP		3756 SNYDER-DOMER RD		00	
Work Description:				Fee Total	\$87.85

Heat pump replacement

Receipt # 00022010

02/17/2023	PM23-0052	MATTHIES RICHARD O & VICKI L	HAUCK BROTHERS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		640 STONECROFT DR		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE AND AC				Receipt # 00022027

02/17/2023	PM23-0051	SPOTTS RONALD L & LISA KAY SANDERS	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				
GERMAN TOWNSHIP		3264 OVERHOLSER RD		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE AND A/C				Receipt # 00022014

Report Summary

Permit.DateIssued Between 2/13/2023 12:00:00 AM AND 2/17/2023 11:59:59 PM

Grand Total Fees:	\$6,087.93
Grand Total Permits:	32
Grand Total Construction Value:	\$1,475,550