

03/06/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/21/2023	PB23-0041	SPRINGFIELD UPPER VALLEY MALL LLC 1487 UPPER VALLEY PIKE 100 GERMAN TOWNSHIP	MILLER VALENTINE CONSTRUCTION	\$0 141,724
Work Description:				
CONSTRUCT 5 NEW DOCKS FOR RITTAL ON THE EAST SIDE OF THE BUILDING. UNDERPIN FOUNDATIONS AS NEEDED				Fee Total \$1,673.75 Receipt # 00022129
02/21/2023	PB23-0035	RODZ BROS CONSTRUCTION 7483 BLUFF BLVD MAD RIVER TOWNSHIP	RODZ BROS CONSTRUCTION	\$385,000 2,921
Work Description:				
NEW HOME				Fee Total \$819.27 Receipt # 00021987
02/22/2023	PB23-0061	EVANS FAMILY RANCH LLC 11140 MILTON-CARLISLE RD BETHEL TOWNSHIP		\$0 00
Work Description:				
TEMPORARY TENT UP 02/22/2023 - DOWN 07/19/2023				Fee Total \$77.25 Receipt # 00022142
02/22/2023	PB23-0034	JUSTICE KEITH E & CANDANCE M 4205 DIALTON RD PIKE TOWNSHIP	OVERHOLSER BUILDERS LLC	\$400,000 2,860
Work Description:				
NEW DWELLING				Fee Total \$809.97 Receipt # 00021969
02/23/2023	PB23-0064	FLEMING RICKY L & SHERRY L 2433 ARTHUR RD SPRINGFIELD TOWNSHIP		\$29,000 1,800
Work Description:				
REINSTATE PERMIT FOR POLE BARN				Fee Total \$20.20 Receipt # 00022157

02/23/2023	PB23-0046	SHOEMAKER WILLIAM B JR	FULLERTON ENGINEERING	
Building				\$15,000
MOOREFIELD TOWNSHIP		5700 URBANA RD		100
Work Description:				Fee Total \$208.00
REMOVE (3) ANTENNA(s)				Receipt # 00022040
INSTALL (6) ANTENNA(s), (2) DC TRUNK(s) AND MOUNT MODIFICATIONS				
EXISTING (9) ANTENNA(s), (6) RRH(s), (3) SQUID(s), (12) COAX CABLES, (7) DC TRUNK(s), (2) FIBER TRUNK(s) AND (1) RET CONTROL CABLE TO REMAIN				
EXISTING (9) RRH(s) TO BE RELOCATED				
GROUND WORK:				
EXISTING (3) RRH(s) AND (6) DIPLEXER(s) TO REMAIN				
02/23/2023	PB23-0049	DEAN & SONS PROPERTIES LLC	FASTSIGNS	
Building				\$6,367
MAD RIVER TOWNSHIP		7790 DAYTON-SPRINGFIELD RD B		40
Work Description:				Fee Total \$259.50
Replace existing road side sign at 7790 Dayton Springfield Rd with a new sign.				Receipt # 00022063
02/23/2023	PB23-0037	KELLOUGH WENDELL E		
Building				\$60,000
SOUTH CHARLESTON VILLA		203 E COLUMBUS RD		1,033
Work Description:				Fee Total \$282.80
REMODEL				Receipt # 00021991
02/24/2023	PB23-0045	LOUGH JEFFREY & DENISE L LANUM	BEACHY BARNS	
Building				\$11,154
MOOREFIELD TOWNSHIP		1990 WILLOW RD		288
Work Description:				Fee Total \$116.15
SHED				Receipt # 00022021
02/24/2023	PB23-0047	BROWN PAMELA		
Building				\$15,000
BETHEL TOWNSHIP		4217 OSBORN RD		576
Work Description:				Fee Total \$116.15
DETACHED 24 X 24 GARAGE				Receipt # 00022058
02/21/2023	PE23-0047	DOLGEN MIDWEST LLC	BUDGET ELECTRIC LLC	
Electrical				\$0

MAD RIVER TOWNSHIP		7682 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$202.85
Install of 11 circuits for the new coolers and freezers. Please note these units are freestanding and have no condensation lines.				Receipt # 00021964
02/22/2023	PE23-0086	HARRIS ETHAN & ERIN	LEDFORD ELECTRIC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3766 PETRE RD		00
Work Description:				Fee Total \$106.05
GENERATOR SWITCH & GARAGE HEATER				Receipt # 00022139
02/23/2023	PE23-0070	HOLDER ROBERT D & DAWN A	LEDFORD ELECTRIC	
Electrical				\$0
PIKE TOWNSHIP		2011 LIBERTY RD		00
Work Description:				Fee Total \$108.05
Relocate existing 400 amp service to accomodate addition on pole building.				Receipt # 00022043
02/23/2023	PE23-0076	SCARFF LAND CO	LEDFORD ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		11967 W NATIONAL RD		00
Work Description:				Fee Total \$202.85
Replace existing 100 amp fuse panel and install new circuits for outlets.				Receipt # 00022087
02/23/2023	PE23-0091	SMITH TONY		
Electrical				\$0
SPRINGFIELD TOWNSHIP		3025 TROEHLER RD		00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00022167
02/23/2023	PE23-0067	MURRAY JOSHUA B & SARAH C	GARBER ELECTRICAL CONTRACTORS	
Electrical				\$0
GREEN TOWNSHIP		3869 OLD SPRINGFIELD RD		00
Work Description:				Fee Total \$108.05
400 amp service change				Receipt # 00022060
02/24/2023	PE23-0072	OWENS DUSTIN M & KATHY	P & B ELECTRIC LLC	
Electrical				\$0
BETHEL TOWNSHIP		487 CALDWELL CIR		00

Work Description:				Fee Total	\$171.70
NEW WIRING				Receipt #	00022062
02/24/2023	PE23-0093	STONEFIELD INVESTMENTS LLC	CIRES INC		\$0
Electrical					00
MOOREFIELD TOWNSHIP					
5320 URBANA RD					
Work Description:				Fee Total	\$151.35
TEMPORARY SERVICE				Receipt #	00022176
02/23/2023	PFS23-0002	WAYMIRE FARMS LLC	RESPONSE FIRE PROTECTION INC		\$0
Fire Sprinkler					00
GREEN TOWNSHIP					
2365 CORTSVILLE RD					
Work Description:				Fee Total	\$463.50
ADD 1 SPRINKLER HEAD UNDER NEW STAIRS				Receipt #	00022046
02/23/2023	PG23-0015	WEISS MARYBETH & MARK	INSLEY PLUMBING		\$0
Gas					00
MOOREFIELD TOWNSHIP					
1311 WILLOW RD					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00022096
02/22/2023	PM23-0040	THOMPSON RONNIE J & KATHY M			\$0
Mechanical					00
PLEASANT TOWNSHIP					
10655 MECHANICSBURG-CATAWBA RD					
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00021959
02/22/2023	PM23-0027	REED CALEB & HAYLEY M LEE	DELONG AIR INC		\$0
Mechanical					00
HARMONY TOWNSHIP					
2890 NEWLOVE RD					
Work Description:				Fee Total	\$153.50
NEW HP AND GF				Receipt #	00022053
02/22/2023	PM22-0531	THOMAS KEVIN	LOGAN SERVICES INC		\$0
Mechanical					00
PLEASANT TOWNSHIP					
12900 OLD COLUMBUS RD					
Work Description:				Fee Total	\$87.85

heat pump and furnace replacement				Receipt #	00021681
02/23/2023	PM23-0053	HELMICK JOHN S & SUSAN L	CUSTOM HEATING & AIR CONDITIONING	\$0	
Mechanical		2337 CORTSVILLE RD		00	
GREEN TOWNSHIP					
Work Description:				Fee Total	\$153.50
NEW HVAC SYSTEM FOR NEW HOME CONSTRUCTION				Receipt #	00022031
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02/23/2023	PM23-0056	NICK SAVANAH L	LOGAN SERVICES INC	\$0	
Mechanical		1373 COOPER AVE		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$87.85
furnace replacement				Receipt #	00022057
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02/23/2023	PM23-0057	CASSIDY RANDY V JR	LOGAN SERVICES INC	\$0	
Mechanical		9890 SHERYL RD		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$87.85
ac and air handler replacement				Receipt #	00022056
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02/23/2023	PM23-0058	THOMPSON STANLEY C & JOANNE	LOGAN SERVICES INC	\$0	
Mechanical		7093 NEW HORIZON AVE		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00022054
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02/23/2023	PM23-0059	EDWARDS MICHAEL T & LINDA P	LOGAN SERVICES INC	\$0	
Mechanical		5310 OTTAWA DR		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00022055
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02/23/2023	PM23-0055	AMRINE SHEILA	LOGAN SERVICES INC	\$0	
Mechanical		924 SYLVAN SHORES DR		00	
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$87.85
				Receipt #	00022052

02/23/2023	PM23-0061	BURGESS EMILY & DAVID	DEER HEATING & COOLING	\$0
Mechanical				
BETHEL TOWNSHIP		511 GLENAPPLE DR		00
Work Description:				
replace furnace and a/c				
			Fee Total	\$87.85
			Receipt #	00022088

02/23/2023	PM23-0060	MC GINNIS MEGAN LYNN		\$0
Mechanical				
MOOREFIELD TOWNSHIP		3660 MOOREFIELD RD		00
Work Description:				
FURNACE REPLACEMENT				
			Fee Total	\$85.85
			Receipt #	00022085

02/24/2023	PM23-0044	BROWN PAMELA		\$0
Mechanical				
BETHEL TOWNSHIP		4217 OSBORN RD		00
Work Description:				
30 X 30 ROOM ADDITION ADDING DUCTWORK TO ADDITION				
			Fee Total	\$106.05
			Receipt #	00021980

02/24/2023	PM23-0031	BLAIR PETER & SAMANTHA	HAUCK BROTHERS	\$0
Mechanical				
PIKE TOWNSHIP		3201 SPENCE RD		00
Work Description:				
INSTALL NEW GEO AND DUCTWORK				
022423: CONTRACTOR SWICHD TO NAT. GAS FURNACE / AC				
			Fee Total	\$198.95
			Receipt #	00021902

Report Summary

Permit.DateIssued Between 2/20/2023 12:00:00 AM AND 2/24/2023 11:59:59 PM

Grand Total Fees:	\$7,553.64
Grand Total Permits:	33
Grand Total Construction Value:	\$921,521