

03/31/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/13/2023	PB23-0060	SPRINGFIELD UPPER VALLEY MALL LLC 1487 UPPER VALLEY PIKE 300 GERMAN TOWNSHIP	MILLER VALENTINE CONSTRUCTION	\$285,000 57,451
Work Description:				Fee Total
CONVERT TO MANUFACTURED SPACE AND ADDING 4 NEW DOCKS TO THE EAST SIDE OF THE BUILDING ALONG WITH JMA; WHITE BOX IMPROVEMENTS				\$1,673.75
				Receipt #
				00022130
03/13/2023	PB23-0079	LEMASTER JESSE & BROOKE 7071 STINE RD MAD RIVER TOWNSHIP	TRAVIS AND SONS LLC	\$15,000 2,266
Work Description:				Fee Total
INTERIOR REMODEL				\$282.80
				Receipt #
				00022250
03/13/2023	PB22-0473	ALDEN LINDSAY REBECCA 812 OLD MILL RD MAD RIVER TOWNSHIP		\$27,593 2,560
Work Description:				Fee Total
40'X64' POLE BARN WITH 12' WALLS				\$458.52
				Receipt #
				00020809
03/15/2023	PB23-0074	RITCHEY CLAIR W III & DEBRA K 11352 STAFFORD RD PIKE TOWNSHIP	MQS STRUCTURES, LLC	\$36,560 1,520
Work Description:				Fee Total
				\$281.26
				Receipt #
				00022237

03/15/2023	PB23-0031	HARRIS ROBERT R & EMILY R	ZACH HENRY ENTERPRISES, INC	
Building				\$19,000
GERMAN TOWNSHIP		3985 SHRINE RD		1,200
Work Description:				Fee Total \$226.72
BUILDING A 30' X 40' POLE BARN.				Receipt # 00021984

03/15/2023	PB23-0081	NEW CARLISLE DAYTON DG LLC	BL COMPANIES	
Building				\$541,775
PIKE TOWNSHIP		10458 MARQUART RD		10,961
Work Description:				Fee Total \$5,234.76
NEW CONSTRUCTION OF A DOLLAR GENERAL STORE				Receipt # 00022261

03/16/2023	PB23-0077	BEARD R DAVID & YVONNE A	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	
Building				\$10,000
MAD RIVER TOWNSHIP		3030 SNIDER RD		00
Work Description:				Fee Total \$311.00
SEQUENCE OF EVENTS:				Receipt # 00022258

1. REMOVE (6) SIX ALP-9212 ANTENNAS,

(3) THREE SBNHH1D65C ANTENNAS,
(3) THREE UHBA B13 RRH 4x30 RRUS,
(3) THREE UHFA B25 RRH 4x30 RRUS, AND
(3) THREE UHIE B66A RRH 4x45 RRUS
AT 186' ELEVATION.

2. INSTALL (3) THREE NHHSS-65C-R2B ANTENNAS,
(3) THREE MT6407-77A ANTENNAS,
(3) THREE RF4439D-25A RRUS,
(3) THREE RF4440D-13A RRUS,
(3) THREE RT4401-48A RRUS, AND
MOUNT MODIFICATIONS
AT 186' ELEVATION.

GENERAL NOTES:

1. ALL WORK SHALL COMPLY WITH AMERICAN TOWER MASTER SPECIFICATIONS.
2. NO ELECTRICAL WORK IS REQUIRED FOR THIS INSTALLATION. NO NEW
VOLTAGE IS REQUIRED.

03/16/2023	PB23-0085	MC COMBS SHAWN F & LAURA A TRUSTEES	COUNTRYSIDE BUILDERS		\$235,029
Building		3101 BAKER RD			232
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$116.15
ADDITION TO DECK & PORCH				Receipt #	00022286
03/17/2023	PB23-0084	DE LAUDER PHILIP SR & HOLLY	THE EAST COMPANY		\$25,000
Building		2817 DWIGHT RD			600
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$269.16
ROOM ADDITION				Receipt #	00022283
03/17/2023	PB23-0073	JOHNSON DAVID T & MICHELLE D	CONCEPT BUILDINGS INC		\$20,000
Building		4375 PETRE RD			2,008
GREEN TOWNSHIP					
Work Description:				Fee Total	\$364.44
A NEW ACCESSORY BUILDING FOR DAVID & MICHELLE JOHNSON				Receipt #	00022223
03/13/2023	PE23-0087	LEMASTER JESSE & BROOKE			\$0
Electrical		7071 STINE RD			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$217.15
NEW WIRING				Receipt #	00022140
03/13/2023	PE23-0108	LYONS CHRISTOPHER R	PUCKETT PLUMBING HVAC ELECTRIC		\$0
Electrical		10542 SCHILLER RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$108.05
Panel upgrade				Receipt #	00022263
03/13/2023	PE23-0104	CHILDS WILMA L	COLIAN ELECTRIC LLC		\$0
Electrical		10960 COLLINS-ARBOGAST RD			00
PLEASANT TOWNSHIP					
Work Description:				Fee Total	\$108.05
ROOF MOUNT SOLAR INSTALLATION/NEW WIRING				Receipt #	00022234
03/14/2023	PE23-0101				

Electrical				\$0
SPRINGFIELD TOWNSHIP		3551 SPRINGFIELD-JAMESTOWN RD		00
Work Description:			Fee Total	\$173.70
CONVERTING CHURCH ELECTRICAL INTO RESIDENTIAL ELECTRICAL. INSTALL VARIOUS CIRCUITS/RECEPTACLES/GFCI			Receipt #	00022221
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03/14/2023	PE23-0115	FULLY RECLAIMED PROPERTIES LLC		\$0
Electrical				00
ENON VILLAGE		181 E MAIN ST		
Work Description:			Fee Total	\$171.70
NEW WIRING			Receipt #	00022314
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03/14/2023	PE23-0113	COMBS TERRY L & JEAN E	R & T YODER ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		848 STYER DR		
Work Description:			Fee Total	\$108.05
Provide and replace service entrance cable			Receipt #	00022294
Provide and replace 100a panel				
Provide and install new breakers				
Update grounding				
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03/15/2023	PE23-0111	BREWER AGNES	MCKEEVER & NIEKAMP ELECTRIC, INC.	\$0
Electrical				00
BETHEL TOWNSHIP		944 STYER DR		
Work Description:			Fee Total	\$108.05
Replace existing 100a electrical with new 100a electrical panel			Receipt #	00022288
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03/15/2023	PE23-0106	DENLINGER NOEL Q & ROXANNE M	BREXTON ELECTRIC LLC	\$0
Electrical				00
PLEASANT TOWNSHIP		1306 GEORGE ALLEN DR		
Work Description:			Fee Total	\$153.50
Electrical for in-ground pool			Receipt #	00022281
100 amp sub panel, 60 amp 240v pool heater, 120v pool pump, 120 v automatic pool cover, low voltage pool lights				
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03/16/2023	PE23-0120	HOWELL JERRY F & DIANNE K	LEDFORD ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP		8283 TROY RD		
Work Description:			Fee Total	\$173.70
INSTALL 50 AMP CIRCUIT FOR CAR CHARGER.			Receipt #	00022346

03/16/2023	PE23-0112	MYERS PHILIP GROVER & ANDREA MELINDA	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		4510 VERNON-ASBURY RD		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$108.05
Service Upgrade & Hot Tub			Receipt #	00022292
03/17/2023	PE23-0119	PERKINS POLLY A	RELIABLE CONSTRUCTION	\$0
Electrical		2751 COLUMBUS AVE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$200.85
NEW CARD READER AND PUMP FOR AN ABOVE GROUND FUEL TANK			Receipt #	00022331
03/17/2023	PE23-0092	HAMILTON CARL J		\$0
Electrical		9 MOUND ST		00
SOUTH CHARLESTON VILLA				
Work Description:			Fee Total	\$247.20
NEW WIRING FOR BARBERSHOP			Receipt #	00022170
03/17/2023	PE23-0110	EDWIN AND CAROLYN LLC	ROBINSON ELECTRIC	\$0
Electrical		1789 FAIRFIELD PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$173.70
NEW HOUSE 200 AMP OVERHEAD SERVICE			Receipt #	00022290
03/15/2023	PFA23-0007	APA VINCENT & JMWREN LLC	KOORSEN FIRE & SECURITY	\$0
Fire Alarm		107 N PIKE ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$463.50
INSTALL A NON VOICE FIRE ALARM SYSTEM UTILIZING A SIEMENS 922 FACP PHASE 4: SYSTEM SMOKE DETECTORS TO BE INSTALLED IN EACH APARTMENT WITH LOW FREQUENCY 520HZ SOUNDER			Receipt #	00022226
03/16/2023	PFS23-0004	EVANS FAMILY RANCH LLC	MEGACITY FIRE & SECURITY	\$0
Fire Sprinkler		11140 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$465.50
KITCHEN HOOD FIRE SUPPRESSION SYSTEM			Receipt #	00022271
03/13/2023	PFP23-0002			

FLOOD PLAIN				\$0
SPRINGFIELD TOWNSHIP		3785 CRABILL RD		00
Work Description:			Fee Total	\$202.00
Flood Plain Cert for two existing buildings located on property.			Receipt #	00022166
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03/13/2023	PG23-0020	KNISLEY WALTER D & TERESA D	HAUCK BROTHERS	\$0
Gas				00
SOUTH CHARLESTON VILLAGE		58 S CHILLICOTHE ST		
Work Description:			Fee Total	\$108.05
RUN GAS LINE			Receipt #	00022238
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03/13/2023	PG23-0021	JJB FARMS LLC	HAUCK BROTHERS	\$0
Gas				00
BETHEL TOWNSHIP		8390 NEW CARLISLE PIKE		
Work Description:			Fee Total	\$108.05
RUN GAS LINE			Receipt #	00022244
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03/13/2023	PG23-0023	BROWN PAMELA		\$0
Gas				00
BETHEL TOWNSHIP		4217 OSBORN RD		
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00022260
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03/14/2023	PG23-0024	HOLDER ROBERT D & DAWN A	SARVER PLUMBING, INC	\$0
Gas				00
PIKE TOWNSHIP		2011 LIBERTY RD		
Work Description:			Fee Total	\$108.05
Interior Gas Piping			Receipt #	00022266
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03/13/2023	PM23-0082	DE PHILLIP KENNETH L & JULIE F	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
ENON VILLAGE		298 BROADWAY RD		
Work Description:			Fee Total	\$87.85
replace hvac			Receipt #	00022179
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03/13/2023	PM23-0085	DAVIS ETHAN J	LOGAN SERVICES INC	\$0
Mechanical				

MOOREFIELD TOWNSHIP		3590 MECHANICSBURG RD		00
Work Description:				Fee Total \$87.85
FURNACE AND AC REPLACEMENT, DUCTLESS MINI SPLIT INSTALL 1 INDOOR 1 OUTDOOR UNIT				Receipt # 00022185
03/13/2023	PM23-0087	MORGAN WILLIAM E JR & KIM M	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MAD RIVER TOWNSHIP		7861 COURT RIDGE LN		00
Work Description:				Fee Total \$87.85
replace furnace and ac				Receipt # 00022200
03/13/2023	PM23-0086	ZERKEL LYNANNE M & BRIAN M	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
GERMAN TOWNSHIP		3870 BALLENTINE PIKE		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE				Receipt # 00022201
03/13/2023	PM23-0084	CAMDEN WILLIAM K	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
BETHEL TOWNSHIP		508 BOOKWALTER AVE		00
Work Description:				Fee Total \$87.85
replace furnace and ac				Receipt # 00022202
03/13/2023	PM23-0093	WHITT JERRY & PENNY L	DEER HEATING & COOLING	
Mechanical				\$0
MAD RIVER TOWNSHIP		4754 STEEPLECHASE DR		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE AND A/C				Receipt # 00022215
03/13/2023	PM23-0095	MUSGROVE STACIA M & GARTH R	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
BETHEL TOWNSHIP		45 RAVENWOOD DR		00
Work Description:				Fee Total \$87.85
replace furnace				Receipt # 00022219
03/13/2023	PM23-0100	JJB FARMS LLC	HAUCK BROTHERS	
Mechanical				\$0
BETHEL TOWNSHIP		8390 NEW CARLISLE PIKE		00

Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00022245
03/13/2023	PM23-0099	FARRELL AMY E	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		3761 MARION DR			00
Work Description:				Fee Total	\$87.85
replace furnace				Receipt #	00022235
03/13/2023	PM23-0098	MYERS CARL L & LILLIE M	DRAKE HEATING & AIR		\$0
Mechanical					
GREEN TOWNSHIP		5700 SELMA PIKE			00
Work Description:				Fee Total	\$87.85
replace existing gas furnace and ac				Receipt #	00022233
03/14/2023	PM23-0094	BURLILE BRENDA J	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
HARMONY TOWNSHIP		6063 OLD COLUMBUS RD			00
Work Description:				Fee Total	\$87.85
REPLACE HVAC				Receipt #	00022218
03/14/2023	PM23-0096	SCHELL STEPHEN L	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP		5157 SAUM ST			00
Work Description:				Fee Total	\$87.85
replace hvac				Receipt #	00022220
03/14/2023	PM23-0097	PENNYWITT JOSHUA L	SEGREST HVAC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2279 SEMINOLE AVE			00
Work Description:				Fee Total	\$85.85
FIRE REPAIR/REPLACE EQUIPMENT				Receipt #	00022222
03/16/2023	PM23-0102	COMBS TERRY L & JEAN E	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP		848 STYER DR			00
Work Description:				Fee Total	\$87.85

replace hvac

Receipt # 00022273

03/16/2023	PM23-0110	CLARK COUNTY AGRICULTURAL SOCIETY T	BARGA HEATING, AC & REFRIGERATION, INC	\$0
Mechanical		4401 S CHARLESTON PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$0.00
HVAC WORK FOR NEW FAIR BOARD OFFICE				Receipt #

03/14/2023	PZC23-0028	ADDIS MARK S & CRISTA L		\$0
Zoning Certificate		5444 MUD RUN RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$55.00
CONSTRUCT A 24 FT BY 30 FT (720 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.				Receipt # 00022300

03/17/2023	PZC23-0030	PITSTICK EUGENE F & BARBARA E	MILLER BARNS	\$0
Zoning Certificate		4305 PHOENIX DR		160
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$55.00
CONSTRUCT A 10 FT BY 16 FT (160 SQ FT.) SHED IN THE REAR YARD.				Receipt # 00022338

Report Summary

Permit.DateIssued Between 3/13/2023 12:00:00 AM AND 3/17/2023 11:59:59 PM

Grand Total Fees:	\$14,169.41
Grand Total Permits:	47
Grand Total Construction Value:	\$1,214,957