

05/16/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/24/2023	PB23-0134	LANGDON WILLIAM MAHER III & ANNA SIMMS 1507 BUCK CREEK LN SPRINGFIELD TOWNSHIP	BUILDERS GROUP CONSTRUCTION	\$30,000 570
Work Description: Open back porch addition				Fee Total \$118.15 Receipt # 00022522
04/25/2023	PB23-0178	HILL RANDALL EUGENE & ANNETTE BEA 4365 EVANS AVE GERMAN TOWNSHIP	MR ROOF	\$31,245 4,900
Work Description: Re-roof, remove and replace 1 layer of existing shingles				Fee Total \$67.65 Receipt # 00022738
04/25/2023	PB23-0149	MARKER GREGGORY A & DONNA J 211 S PIKE ST NEW CARLISLE CITY		\$10,000 720
Work Description: NEW GARAGE				Fee Total \$118.15 Receipt # 00022642
04/26/2023	PB23-0152	BOARD OF CLARK COUNTY COMMISSIONERS 4401 S CHARLESTON PIKE SPRINGFIELD TOWNSHIP		\$100,000 8,400
Work Description: ADDITION ON REAR OF CATTLE BARN 6 & OLD CATTLE SHOW BARN, JOINING 2 BUILDINGS TOGETHER				Fee Total \$0.00 Receipt #
04/26/2023	PB23-0142	JAYNE CLAUDIA 8101 W NATIONAL RD BETHEL TOWNSHIP		\$26,000 1,280
Work Description: CONSTRUCT A 32 FT BY 40 FT (1280 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.				Fee Total \$238.36 Receipt # 00022584

04/26/2023	PB23-0159	GOODFELLOW JAMES D & VICTORIA W	PRECISION HOME IMPROVEMENTS LLC	\$100,000
Building		1185 BLUE JAY DR		328
ENON VILLAGE				
Work Description:			Fee Total	\$204.99
8 X 8 ADDITION AND COVER PORCH			Receipt #	00022657
04/27/2023	PB23-0075	CHILDS WILMA L	COLIAN ELECTRIC LLC	\$25,000
Building		10960 COLLINS-ARBOGAST RD		556
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$118.15
SOLAR PANELS INSTALLATION			Receipt #	00022236
04/27/2023	PB23-0177	CLARK COUNTY PARK DISTRICT		\$0
Building		930 S TECUMSEH RD		4,536
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$0.00
TIME LIMITED OCCUPANCY HERTZLER BARN			Receipt #	
04/27/2023	PB23-0176	CLARK COUNTY PARK DISTRICT		\$0
Building		930 S TECUMSEH RD		6,144
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$0.00
TIME LIMITED OCCUPANCY HERTZLER HOUSE			Receipt #	
04/28/2023	PB23-0153	CARNEVALE MARK	MCCOLES HOME SOLUTIONS	\$4,500
Building		4260 GREEN MEADOWS DR		120
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$116.15
DECK			Receipt #	00022638
04/28/2023	PB23-0171	WEEKLEY KENNETH D & JOEY L		\$0
Building		2601 ENON RD SECTION 4		13,000
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$200.85
CERTIFICATE OF OCCUPANCY			Receipt #	00022708
04/28/2023	PB23-0169			

Building				\$0
MAD RIVER TOWNSHIP		2601 ENON RD SECTION 1		70,000
Work Description:				Fee Total \$200.85
CERTIFICATE OF OCCUPANCY				Receipt # 00022702
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04/28/2023	PB23-0150	HAMILTON ROY & TERESA ANN		\$16,543
Building				
PLEASANT TOWNSHIP		4655 N URBANA-LISBON RD		840
Work Description:				Fee Total \$116.15
METAL GARAGE				Receipt # 00022634
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04/24/2023	PE23-0176	MC MAKEN JONATHAN C	FIVE STAR HOME SERVICES LLC	\$0
Electrical				
MOOREFIELD TOWNSHIP		1603 MC GILLIVRAY AVE		00
Work Description:				Fee Total \$108.05
REPLACEMENT OF EXISTING 200 AMP RISER,200AMP PANEL,200AMP SERVICE ENTRANCE CABLE, AND 200AMP METER BO				Receipt # 00022656
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04/24/2023	PE23-0182	BEACH EUGENE JR	LEDFORD ELECTRIC	\$0
Electrical				
BETHEL TOWNSHIP		307 STRATMORE ST		00
Work Description:				Fee Total \$108.05
Replace 100 amp Federal-Pacific panel with new 100 amp panel.				Receipt # 00022707
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04/24/2023	PE23-0178	BLACK LISA M	LEDFORD ELECTRIC	\$0
Electrical				
PIKE TOWNSHIP		8024 ULERY RD		00
Work Description:				Fee Total \$108.05
Replace 200 amp panel that is defective.				Receipt # 00022662
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04/25/2023	PE23-0180	EDWARDS ROBERT C & SARA J		\$0
Electrical				
SPRINGFIELD TOWNSHIP		3551 SPRINGFIELD-JAMESTOWN RD		00
Work Description:				Fee Total \$106.05
ELECTRICAL ALTERATIONS				Receipt # 00022680
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04/25/2023	PE23-0177	PECK RYAN	JENKS & ASSOCIATES	\$0
Electrical				

GERMAN TOWNSHIP	6935 ZERKLE RD			00
Work Description:				Fee Total \$173.70
NEW HOUSE-2 INSPECTIONS NEEDED KAREN BEASLEY WILL BE SENDING IN A FULL SET OF ELECTRICAL DRAWINGS T				Receipt # 00022667
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04/26/2023	PE23-0186	CRAWFORD KENNETH P TRUSTEE	HIEGEL ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		405 KENNISON AVE		00
Work Description:				Fee Total \$108.05
Electrical service change 100 amp				Receipt # 00022731
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04/26/2023	PE23-0181	W & R REAL ESTATE LLC	CASA ENTERPRISES LLC	
Electrical				\$0
HARMONY TOWNSHIP		12496 E NATIONAL RD		00
Work Description:				Fee Total \$153.50
200-amp underground service.				Receipt # 00022691
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04/26/2023	PE23-0184	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC	
Electrical				\$0
SOUTH CHARLESTON VILLA		21 WOODWARD ST		00
Work Description:				Fee Total \$218.30
PROVIDE A NEW ELECTRICAL PANEL, LIGHTS AND RECEPTACLES IN A NEW ELECTRICAL BUILDING. WE ARE ASKING FOR REFERENCE APPLICATION #PB23-007				Receipt # 00022719
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04/26/2023	PE23-0185	ROBERTSON MARK B & CYNTHIA K	MARK KILLIN ELECTRICAL	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3022 MINGO LN		00
Work Description:				Fee Total \$171.70
FAMILY ROOM ADDITION/NEW WIRING				Receipt # 00022722
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04/27/2023	PE23-0189	LOGEL CHRISTOPHER AUSTIN		
Electrical				\$0
GERMAN TOWNSHIP		3411 COLONIAL DR		00
Work Description:				Fee Total \$108.05
Service Change				Receipt # 00022737
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04/27/2023	PE23-0188	KIBLER DUANE M	GARBER ELECTRICAL CONTRACTORS	
Electrical				\$0
GERMAN TOWNSHIP		5430 PENNY PIKE		00

Work Description:				Fee Total	\$108.05
Installation of a 20KW generator and automatic transfer switch				Receipt #	00022736
04/27/2023	PE23-0190	PARKS DONALD STEVEN			\$0
Electrical		516 COLONY TRL			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$171.70
FRONT PORCH LIGHTS				Receipt #	00022754
04/28/2023	PE23-0191	HOBSON JEREMY M & MARCIE E	HAULMAN BUILDERS		\$0
Electrical		1066 W SPARROW RD			00
GREEN TOWNSHIP					
Work Description:				Fee Total	\$151.50
SWIMMING POOL BONDING				Receipt #	00022755
04/28/2023	PE23-0187	WARD JASON C			\$0
Electrical		4 W MAIN ST			00
DONNELVILLE VILLAGE					
Work Description:				Fee Total	\$249.20
addition to existing				Receipt #	00022764
04/28/2023	PFS23-0009	NORTHEASTERN LOCAL SCHOOL DISTRICT	KOORSEN FIRE & SECURITY		\$0
Fire Sprinkler		2250 MONTEGO DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$103.00
INSTALL FIRE SUPPRESSION SYSTEM TO CUSTOMER PROVIDED HOODS. REINSTATE PFS22-0003				Receipt #	00022771
04/25/2023	PE23-0010	LEMASTER SHAWN D & TORI L			\$0
FLOOD PLAIN		5151 WAKEFIELD DR			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$100.00
FLOOD DEVELOPMENT APPLICATION FOR ABOVE GROUND SWIMMING POOL, DECK, & SHED				Receipt #	00022739
04/26/2023	PG23-0037	MC CULLOUGH EUGENE A	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas		3185 OLD MILL RD			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$108.05

Inside House Gas Line				Receipt #	00022693
04/27/2023	PG23-0040	HARRIS ROBERT R & EMILY R	CONSTRUCT PLUMBING DESIGN LLC		
Gas		3985 SHRINE RD		\$0	
GERMAN TOWNSHIP				00	
Work Description:				Fee Total	\$108.05
Inside gas line installation				Receipt #	00022744
04/28/2023	PG23-0039	SPRINGFIELD UPPER VALLEY MALL LLC	WAT-KEM MECHANICAL, INC		
Gas		1487 UPPER VALLEY PIKE 300		\$0	
GERMAN TOWNSHIP				00	
Work Description:				Fee Total	\$202.85
Extend new gas line into tenant space.				Receipt #	00022765
04/24/2023	PM23-0169	ALLEN ROY EUGENE & LUCINDA LUCILLE	CLOVERLEAF MECHANICAL LLC		
Mechanical		1765 WILLOW RD		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
Air conditioner replacement				Receipt #	00022671
04/24/2023	PM23-0170	NICKELS HEATHER N	DEER HEATING & COOLING		
Mechanical		4344 WILLOWBROOK DR		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
replace a/c				Receipt #	00022679
04/24/2023	PM23-0166	LUNDQUIST JAMES W & ROSANN E	FIVE STAR HOME SERVICES LLC		
Mechanical		1134 CHEYENNE AVE		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
replacement of existing ac.				Receipt #	00022652
04/24/2023	PM23-0165	CAUDILL JENNIFER LYNN & JONATHAN	FIVE STAR HOME SERVICES LLC		
Mechanical		3980 VERNON-ASBURY RD		\$0	
PLEASANT TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
				Receipt #	00022648

04/24/2023	PM23-0167	SHE RENTS OHIO LLC	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
BETHEL TOWNSHIP		320 SYCAMORE RD		
Work Description:			Fee Total	\$87.85
REPLACE EXISTING GAS FURNACE AND ADD A NEW AC			Receipt #	00022653
04/26/2023	PM23-0175	MC MAKEN JONATHAN C	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1603 MC GILLIVRAY AVE		
Work Description:			Fee Total	\$87.85
REPLACEMENT OF EXISTING AC.			Receipt #	00022730
04/26/2023	PM23-0176	WHITAKER HOWARD R & DONA L	DEER HEATING & COOLING	\$0
Mechanical				00
ENON VILLAGE		139 MIRAMAR DR		
Work Description:			Fee Total	\$87.85
replace furnace			Receipt #	00022733
04/26/2023	PM23-0174	ANDERSON KRISTEN K	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4831 CURTIS DR		
Work Description:			Fee Total	\$87.85
Air conditioner replacement			Receipt #	00022727
04/26/2023	PM23-0172	JOHNSTON ZACHARY A	THE ECO PLUMBERS	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		715 DWIGHT RD		
Work Description:			Fee Total	\$87.85
a/c and furnace replacement			Receipt #	00022705
04/26/2023	PM23-0171	PROFFITT RAY & MARY E	DELONG AIR INC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		867 WHITE OAK		
Work Description:			Fee Total	\$87.85
REPLACE GAS FURNACE AND AIR CONDITIONER			Receipt #	00022694

04/26/2023	PM23-0177	MERCHANT LEO C & DORIS D	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		809 PLUMWOOD DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$87.85
replacement of existing ac and gas furnace			Receipt #	00022735
04/27/2023	PM23-0178	NEW CARLISLE DAYTON DG LLC	CREWS HEATING AND COOLING, LLC	\$0
Mechanical		10458 MARQUART RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$383.10
Furnish and Install (2) Carrier 12.5 ton RTU, (1) Carrier 3 ton RTU with concentric diffuser kits, registers, louvers, and grilles.			Receipt #	00022750
04/27/2023	PM23-0179	SAKSA JOSEPH T & PAULETTE	BUTLER HVAC INC	\$0
Mechanical		5110 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE A/C UNIT			Receipt #	00022745
04/27/2023	PM23-0180	CRABTREE KYLE	HAUCK BROTHERS	\$0
Mechanical		40 KOONS DR		00
ENON VILLAGE				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE			Receipt #	00022748
04/28/2023	PZC23-0067	RALPH L THOMAS		\$0
Zoning Certificate		3412 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$0.00
CONSTRUCT A 26 FT BY 30 FT AGRICULTURAL EXEMPT BUILDING FOR A FELINE SANCTUARY.			Receipt #	

Report Summary

Permit.DateIssued Between 4/24/2023 12:00:00 AM AND 4/28/2023 11:59:59 PM

Grand Total Fees:

\$5,686.50

Grand Total Permits:

47

Grand Total Construction Value:

\$343,288