

06/22/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/30/2023	PB23-0181	WRIGHT ROBERTA M 10340 COLUMBUS CINCINNATI RD REAR	NETWORK BUILDING AND CONSULTING	\$51,000 100
Building				
MADISON TOWNSHIP				
Work Description:				
PROPOSES TO REMOVE 12 ANTENNAS 6 RRH'S AND INSTALL 9 ANTENNAS 6 RRUS TO THE ALREADY EXISTING TELECOM NO CHANGE IN THE TOWERS HEIGHT AS PER THE PLANS.				Fee Total \$208.00 Receipt # 00022776
06/02/2023	PB23-0212	CLAYTON PROPERTIES GROUP INC 5157 BURTON DR	ARBOR HOMES	\$114,948 1,893
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
SINGLE FAMILY HOME NEW CONSTRUCTION				Fee Total \$540.66 Receipt # 00022900
06/01/2023	PB23-0216	WERTZ WILLIAM M & DONNA J 205 E JAMESTOWN ST	TUTTLE ERECTORS	\$19,900 624
Building				
SOUTH CHARLESTON VILLAGE				
Work Description:				
26 X 24 GARAGE				Fee Total \$116.15 Receipt # 00022904
05/30/2023	PB23-0220	PUCKETT DEVELOPMENT LLC 12109 DILLE RD	PUCKETT DEVELOPMENT LLC	\$400,000 5,385
Building				
BETHEL TOWNSHIP				
Work Description:				
NEW HOME				Fee Total \$1,477.30 Receipt # 00022914
06/02/2023	PB23-0238	LONG JOSEPH V 5562 DAYTON-SPRINGFIELD RD	SOLAR POWER AND LIGHT	\$22,856 651
Building				
MAD RIVER TOWNSHIP				
Work Description:				
Installation of 31 roof mounted solar panels.				Fee Total \$118.15 Receipt # 00022979

05/30/2023	PB23-0241	BOWERMASTER PAT	GROUP MISSION TRIPS	
Building				\$3,442
SPRINGFIELD TOWNSHIP		2707 CLEVE AVE		121
Work Description:				Fee Total \$118.15
6 x 8 porch, 5 x 5 landing, 16' wheelchair ramp extending towards driveway				Receipt # 00022990
05/30/2023	PB23-0244	SIEJACK THERESA R LLC		
Building				\$0
MOOREFIELD TOWNSHIP		4690 URBANA RD		00
Work Description:				Fee Total \$77.25
30 X 50 TENT OVER DECK TEMPORARY FOR 6 MONTHS				Receipt # 00022994
06/02/2023	PB23-0250	MC COOL JAMES C	ALL AMERICAN HOME REMODELING	
Building				\$20,000
BETHEL TOWNSHIP		10580 SCHILLER RD		98
Work Description:				Fee Total \$282.80
BATHROOM REDESIGN TO INCLUDE UTILITY ROOM				Receipt # 00023123
06/02/2023	PB23-0259	WEYES GUYS PROPERTIES LLC	UNIVERSAL BUILDERS	
Building				\$24,252
MOOREFIELD TOWNSHIP		1018 CHEYENNE DR		5,059
Work Description:				Fee Total \$151.35
ROOF REPLACEMENT				Receipt # 00023086
06/01/2023	PB23-0267	LEWIS DIANA E		
Building				\$8,000
GREEN TOWNSHIP		4147 E PITCHIN RD		1,056
Work Description:				Fee Total \$20.20
REINSTATE PERMIT #PB22-0142				Receipt # 00023102
06/01/2023	PB23-0269	MOFFITT HOLLY J	TRUITT SIDING & ROOFING LLC	
Building				\$13,000
MOOREFIELD TOWNSHIP		1061 BLAINE AVE		1,433
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00023111
06/02/2023	PB23-0271			

Building				\$7,000
MOOREFIELD TOWNSHIP		3947 KIMBERLY DR		2,400
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00023115
<hr/>				
06/01/2023	PE23-0045	SPRINGFIELD STORAGE LLC	JEFF BONHAM ELECTRIC INC	\$0
Electrical		3757 TROY RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$269.80
New Storage Building 2A				Receipt # 00022068
<hr/>				
06/01/2023	PE23-0050	SPRINGFIELD STORAGE LLC	JEFF BONHAM ELECTRIC INC	\$0
Electrical		3757 TROY RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$269.80
NEW STORAGE BUILDING 2B/NEW SERVICE/WIRING				Receipt # 00022070
<hr/>				
06/01/2023	PE23-0051	SPRINGFIELD STORAGE LLC	JEFF BONHAM ELECTRIC INC	\$0
Electrical		3757 TROY RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$269.80
NEW STORAGE BUILDING 6 NEW SERVICE/WIRING				Receipt # 00022069
<hr/>				
06/01/2023	PE23-0052	SPRINGFIELD STORAGE LLC	JEFF BONHAM ELECTRIC INC	\$0
Electrical		3757 TROY RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$269.80
NEW STORAGE BUILDING 5 NEW SERVICE/NEW WIRING				Receipt # 00022072
<hr/>				
06/01/2023	PE23-0053	SPRINGFIELD STORAGE LLC	JEFF BONHAM ELECTRIC INC	\$0
Electrical		3757 TROY RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$269.80
NEW STORAGE BUILDING 4 NEW SERVICE/WIRING				Receipt # 00022071
<hr/>				
06/01/2023	PE23-0055	SPRINGFIELD STORAGE LLC	JEFF BONHAM ELECTRIC INC	\$0
Electrical				

GERMAN TOWNSHIP		3757 TROY RD			00
Work Description:				Fee Total	\$269.80
NEW STORAGE BUILDING 3A/NEW SERVICE/WIRING				Receipt #	00022074
<hr/>					
06/01/2023	PE23-0056	SPRINGFIELD STORAGE LLC	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
GERMAN TOWNSHIP		3757 TROY RD			00
Work Description:				Fee Total	\$269.80
NEW STORAGE BUILDING 3B/NEW SERVICE/NEW WIRING				Receipt #	00022073
<hr/>					
05/30/2023	PE23-0168	ATER CASEY			\$0
Electrical					
BETHEL TOWNSHIP		551 LAMMES LN			00
Work Description:				Fee Total	\$196.95
SWIMMING POOL BONDING				Receipt #	00022595
<hr/>					
05/30/2023	PE23-0224	TURNER HOBERT M & BRENDA S	ALLIANCE ELECTRIC LLC		\$0
Electrical					
MAD RIVER TOWNSHIP		4615 SULLIVAN RD			00
Work Description:				Fee Total	\$196.95
IN GROUND POOL BONDING				Receipt #	00022956
<hr/>					
06/02/2023	PE23-0225	LONG JOSEPH V	SOLAR POWER AND LIGHT		\$0
Electrical					
MAD RIVER TOWNSHIP		5562 DAYTON-SPRINGFIELD RD			00
Work Description:				Fee Total	\$108.05
Installation of 31 roof mounted solar panels.				Receipt #	00022959
<hr/>					
05/30/2023	PE23-0226	WINKEY JAMES & SANDRA	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
GREEN TOWNSHIP		345 BROOKSIDE DR			00
Work Description:				Fee Total	\$108.05
Install 24kw Generator				Receipt #	00022975
<hr/>					
06/02/2023	PE23-0227	ADELSBERGER ROBERT J	POTTER ELECTRIC		\$0
Electrical					
HARMONY TOWNSHIP		2660 STEWART RD			00

Work Description:				Fee Total	\$171.70
NEW 100 AMP SERVICE TO POLE BARN				Receipt #	00023024
05/31/2023	PE23-0228	BROWNE WILLIAM T & LORRAINE K	ARMSTRONG ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		1956 ELAINA DR			00
Work Description:				Fee Total	\$106.05
ELECTRIC REPAIR				Receipt #	00023015
05/31/2023	PE23-0229	BRUGLER CHASSITY A	LEDFOORD ELECTRIC		\$0
Electrical					
NEW CARLISLE CITY		100 S CLAY ST			00
Work Description:				Fee Total	\$108.05
REPLACE EXISTING 100 AMP PANEL WITH NEW 100 AMP PANEL.				Receipt #	00023018
06/02/2023	PE23-0230	GS HOLDINGS COUNTRY HAVEN LLC	LEDFOORD ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		305 FARMERS DR			00
Work Description:				Fee Total	\$173.70
INSTALL NEW 200 AMP SERVICE				Receipt #	00023029
06/02/2023	PE23-0231	GERNERT NICHOLAS & SARAH	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
MAD RIVER TOWNSHIP		4403 REBERT PIKE			00
Work Description:				Fee Total	\$173.70
New House Wiring				Receipt #	00023028
06/02/2023	PE23-0232	THOMPSON ANGELA D	FIVE STAR HOME SERVICES LLC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		839 WHITE OAK DR			00
Work Description:				Fee Total	\$108.05
REPLACEMENT OF EXISTING 200AMP PANEL AND 200 AMP METER BOX				Receipt #	00023031
06/02/2023	PE23-0234	COLLIN THOMAS	DM ELECTRICAL SERVICES INC		\$0
Electrical					
NEW CARLISLE CITY		103 N ADAMS ST			00
Work Description:				Fee Total	\$108.05

100 AMP TO 200 AMP SERVICE UPGRADE.				Receipt #	00023043
06/02/2023	PE23-0235	LEWIS DIANA E	CALVIN ELECTRIC LLC		\$0
Electrical					00
GREEN TOWNSHIP		4147 E PITCHIN RD			
Work Description:				Fee Total	\$42.40
RE APPLYING FOR THE FINAL ELECTRICAL PERMIT. SERVICE AND ROUGH HAVE ALREADY PASSED INSPECTION ON PE				Receipt #	00023045
06/02/2023	PE23-0236	RUTHERFORD DAVID L & ALMA M	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		3433 VENTURA AVE			
Work Description:				Fee Total	\$108.05
Service Change				Receipt #	00023046
05/30/2023	PFA23-0012	SPRINGFIELD UPPER VALLEY MALL LLC	REDDY ELECTRIC		\$0
Fire Alarm					00
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE			
Work Description:				Fee Total	\$463.50
				Receipt #	00022973
06/02/2023	PG23-0045	TIMMONS BOLAND & KAYLEE			\$0
Gas					00
PLEASANT TOWNSHIP		3496 HOUSTON PIKE			
Work Description:				Fee Total	\$106.05
NEW PROPANE TANK				Receipt #	00023037
06/01/2023	PM23-0182	OCEGUEDA MARIO MARTINEZ SR & YADIRA	BROTHERS HVAC		\$0
Mechanical					00
NEW CARLISLE CITY		817 BAYBERRY DR			
Work Description:				Fee Total	\$106.05
DUCTWORK ALTERATIONS				Receipt #	00022763
05/30/2023	PM23-0206	SHIVELY WILLIAM A & CHERYL S	HAUCK BROTHERS		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		717 DEERFIELD TRL			
Work Description:				Fee Total	\$87.85
				Receipt #	00022988

05/30/2023	PM23-0207	HAYS JOHN C TRUSTEE	HAUCK BROTHERS	
Mechanical				\$0
GREEN TOWNSHIP		364 W JACKSON RD		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE AND AC				Receipt # 00022989
05/30/2023	PM23-0208	COOPER PAUL R & MELANIE MILLS COOPER	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		6920 MORRIS RD		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING HEAT PUMP				Receipt # 00022993
05/30/2023	PM23-0209	YOUNG DIANA L	YOUR HOME COMFORT GUY	
Mechanical				\$0
GREEN TOWNSHIP		5200 N RIVER RD		00
Work Description:				Fee Total \$85.85
				Receipt # 00022997
05/30/2023	PM23-0210	PRINCE CHARLES A & LAURA L	DELONG AIR INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		998 OLD COLUMBUS RD		00
Work Description:				Fee Total \$87.85
REPLACE GAS FURNACE AND AIR CONDITIONER				Receipt # 00022999
05/31/2023	PM23-0211	DELAWDER DEBORAH SUE	LOGAN SERVICES INC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		2757 WINDY RIDGE DR		00
Work Description:				Fee Total \$87.85
ac replacement				Receipt # 00023009
05/31/2023	PM23-0212	HAMM LESTER C	LOGAN SERVICES INC	
Mechanical				\$0
PLEASANT TOWNSHIP		9033 TARBUTTON RD		00
Work Description:				Fee Total \$87.85
FURNACE AND AC REPLACEMENT				Receipt # 00023008

05/31/2023	PM23-0213	SMITH KESTER & THERASA	LOGAN SERVICES INC	\$0
Mechanical		2576 MIDDLE URBANA RD		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$87.85
AC REPLACEMENT				Receipt # 00023007
05/31/2023	PM23-0214	LOOKABAUGH GERALD R & NICOLETTE L	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		5590 RIDGEWOOD E RD		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$87.85
Air conditioner replacement				Receipt # 00023003
06/02/2023	PM23-0216	COWART CHARLES E & CAROL E	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		4 JACOBS CT		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$87.85
furnace & a/c replacment				Receipt # 00023021
06/02/2023	PM23-0217	NEDELMAN RICHARD M & LORI K	HAUCK BROTHERS	\$0
Mechanical		820 SHAWNEE PARK DR		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$87.85
REPLACE HEAT PUMP				Receipt # 00023022
06/02/2023	PM23-0220	LINDEMAN LOUIS C	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		3840 CLOVERDALE RD		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$87.85
REPLACE FURNACE AND A/C				Receipt # 00023047
05/31/2023	PR23-0001	NORTHEASTERN LOCAL SCHOOL DISTRICT	TOTAL LINE REFRIGERATION INC	\$0
Refrigeration		2250 MONTEGO DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$341.90
INSTALLING A WALK-IN COOLER AND FREEZER AND REFRIGERATION.				Receipt # 00022981
05/30/2023	PZC23-0039			

Zoning Certificate				\$0
HARMONY TOWNSHIP		50 CLUBHOUSE DR		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 24 FT BY 30 FT (720 SQ FT.) GARAGE/POLE BARN IN THE SIDE/REAR YARD.			Receipt #	00022449
06/01/2023	PZC23-0080	JONES DIANA M	GROUP MISSION TRIPS	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		331 WINCHESTER ST		
Work Description:			Fee Total	\$57.00
CONSTRUCT 4 FT BY 6 FT AND 4 FT BY 4 FT FRONT PORCH			Receipt #	00022875
05/31/2023	PZC23-0081	CLARK CO CHAPTER NO #13 DISABLED		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		2410 MECHANICSBURG RD		
Work Description:			Fee Total	\$85.00
CONSTRUCT A 32 FT BY 80 FT (2560 SQ FT.) REAR DECK.			Receipt #	00023261
06/02/2023	PZC23-0089	SUTTLES CLYDE R & ROBIN M	TK CONSTRUCTORS	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		6026 NEW CARLISLE PIKE		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 48 FT BY 38 FT (2022 SQ FT) NEW SINGLE FAMILY DWELLING			Receipt #	00022971
05/30/2023	PZC23-0092	SIEJACK THERESA R LLC		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		4690 URBANA RD		
Work Description:			Fee Total	\$70.00
CONSTRUCT A 30 FT BY 50 FT (1500 SQ FT) TENT OVER EXISTING DECK			Receipt #	00023006
06/01/2023	PZC23-0094	LEMEN ASHLEY R & RONNIE E	KNICKERBOCKER POOLS	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		6205 HARVEST ST		
Work Description:			Fee Total	\$27.00
16X32 INGROUND SWIMMING POOL			Receipt #	00023005
06/02/2023	PZC23-0096	JACOBS STEPHEN & INGRID JACOBS	LUXURY POOL CONCEPTS	\$0
Zoning Certificate				

MAD RIVER TOWNSHIP	3112 S TECUMSEH RD	00
Work Description:		Fee Total \$27.00
34 FT BY 14.11 FT INGROUND SWIMMING POOL IN THE REAR YARD		Receipt # 00023034

06/02/2023	PZC23-0097	OVERHOLSER BUILDERS LLC	
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP	4106 MIDFIELD ST		00
Work Description:		Fee Total \$55.00	
CONSTRUCT A 44 FT BY 68 FT NEW SINGLE FAMILY DWELLING		Receipt # 00023055	

06/02/2023	PZC23-0098	RESNICKY WILLIAM L	ARASHBAUGH INC.	
Zoning Certificate				\$0
BETHEL TOWNSHIP	135 W MAIN ST			00
Work Description:		Fee Total \$55.00		
CONSTRUCT A 30 FT BY 60 FT (1800 SQ FT.) POLE BARN IN THE REAR YARD.		Receipt # 00023077		

06/02/2023	PZC23-0099	RHOADS EDWARD KNIGHT JR & EMILY		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP	6225 HODGE RD			00
Work Description:		Fee Total \$0.00		
CONSTRUCT A 30 FT X 54 FT SOW BARN		Receipt #		

Report Summary

Permit.DateIssued Between 5/29/2023 12:00:00 AM AND 6/2/2023 11:59:59 PM

Grand Total Fees:	\$9,395.36
Grand Total Permits:	58
Grand Total Construction Value:	\$684,398