

07/06/2023

Clark County, Ohio Permit List Report

| Date Issued | Permit # | Owner Name Site Address | Contractor | Construction Value Square Footage |
|--|-----------|--|-------------|--------------------------------------|
| 06/22/2023 | PB23-0245 | NIGHTINGALE MONTESSORI INC 2525 N LIMESTONE ST MOOREFIELD TOWNSHIP | | \$0 864 |
| Work Description: | | | | Fee Total \$202.85 |
| CHANGE OF USE: STORAGE BUILDING TO E - UNHEATED WOODSHOP | | | | Receipt # 00023066 |
| 06/23/2023 | PB23-0274 | CLAYTON PROPERTIES GROUP INC 5192 BURTON DR MOOREFIELD TOWNSHIP | ARBOR HOMES | \$171,078 3,711 |
| Work Description: | | | | Fee Total \$1,063.50 |
| SINGLE FAMILY HOME NEW CONSTRUCTION | | | | Receipt # 00023144 |
| 06/21/2023 | PB23-0282 | FIELDS RYAN 7329 WHITRIDGE RD HARMONY TOWNSHIP | | \$175,000 6,412 |
| Work Description: | | | | Fee Total \$1,574.62 |
| DWELLING | | | | Receipt # 00023172 |
| 06/23/2023 | PB23-0287 | CLAYTON PROPERTIES GROUP INC 5186 BURTON DR MOOREFIELD TOWNSHIP | ARBOR HOMES | \$151,427 3,515 |
| Work Description: | | | | Fee Total \$1,033.64 |
| SINGLE FAMILY HOME NEW CONSTRUCTION | | | | Receipt # 00023202 |
| 06/22/2023 | PB23-0290 | CHURCH METHODIST ENON INC 85 BROADWAY RD ENON VILLAGE | | \$27,111 200 |
| Work Description: | | | | Fee Total \$669.50 |
| REPLACE SOUTH STEPS TO MAIN CHURCH BUILDING-REPLACE WALL AND SEPS DOWN TO BASEMENT | | | | Receipt # 00023205 |

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| 06/20/2023 | PB23-0295 | SJJ PROPERTIES LLC | KESSLER SIGN COMPANY | |
| Building | | | | \$3,000 |
| BETHEL TOWNSHIP | | 1775 S DAYTON-LAKEVIEW RD | | 90 |
| Work Description: | | | | Fee Total \$257.50 |
| INSTALL CHANNEL LETTER SIGN | | | | Receipt # 00023217 |
| 06/20/2023 | PB23-0311 | FLANNERY ROGER E & SHARON GAIL | HOME CITY TENT & AWNING CO | |
| Building | | | | \$0 |
| PLEASANT TOWNSHIP | | 4525 MC CONKEY RD | | 00 |
| Work Description: | | | | Fee Total \$77.25 |
| 40 X 80 TEMPORARY TENT FOR A WEDDING UP DATE 6/23/23 | | | | Receipt # 00023300 |
| 06/20/2023 | PB23-0312 | EVANS FAMILY RANCH LLC | HOME CITY TENT & AWNING CO | |
| Building | | | | \$0 |
| BETHEL TOWNSHIP | | 11140 MILTON-CARLISLE RD | | 16,400 |
| Work Description: | | | | Fee Total \$92.70 |
| 2 TENTS FOR THE STRONGER TOGETHER EVENT FOR THE 4TH OF JULY UP DATE 6/22/23 | | | | Receipt # 00023301 |
| 06/23/2023 | PB23-0324 | SMITH MARK S & MARY E | | |
| Building | | | | \$5,000 |
| BETHEL TOWNSHIP | | 11520 GERLAUGH RD | | 1,000 |
| Work Description: | | | | Fee Total \$156.55 |
| DEMO DWELLING DESTROYED BY FIRE | | | | Receipt # 00023363 |
| 06/21/2023 | PE23-0259 | GREENWOOD THOMAS J & CHRISTINE | HAULMAN BUILDERS | |
| Electrical | | | | \$0 |
| SPRINGFIELD TOWNSHIP | | 1620 HINKLE RD | | 00 |
| Work Description: | | | | Fee Total \$151.50 |
| INGROUND POOL BONDING | | | | Receipt # 00023227 |
| 06/21/2023 | PE23-0260 | CITY OF NEW CARLISLE OHIO | LEDFORD ELECTRIC | |
| Electrical | | | | \$0 |
| NEW CARLISLE CITY | | 101 S MAIN ST | | 00 |
| Work Description: | | | | Fee Total \$202.85 |
| Install outlets for upstairs office (5) | | | | Receipt # 00023235 |
| 06/22/2023 | PE23-0261 | | | |

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| Electrical | | | | \$0 |
| GERMAN TOWNSHIP | | 4100 TROY RD LOT 5 | | 00 |
| Work Description: | | | Fee Total | \$108.05 |
| Trench new underground from transformer to new pedestal behind mobile home with final connections. | | | Receipt # | 00023228 |
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| 06/23/2023 | PE23-0263 | MC COMBS SHAWN F & LAURA A TRUSTEES | RADER ELECTRIC | |
| Electrical | | | | \$0 |
| GERMAN TOWNSHIP | | 3101 BAKER RD | | 00 |
| Work Description: | | | Fee Total | \$171.70 |
| ADDITION TO DECK & PORCH | | | Receipt # | 00023249 |
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| 06/23/2023 | PE23-0272 | HUSTED PROPERTIES LLC | | |
| Electrical | | | | \$0 |
| SPRINGFIELD TOWNSHIP | | 2965 COLUMBUS AVE | | 00 |
| Work Description: | | | Fee Total | \$151.50 |
| 100 AMP SERVICE UPGRADE | | | Receipt # | 00023313 |
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| 06/23/2023 | PE23-0278 | SMITH MARK S & MARY E | | |
| Electrical | | | | \$0 |
| BETHEL TOWNSHIP | | 11520 GERLAUGH RD | | 00 |
| Work Description: | | | Fee Total | \$111.10 |
| TEMPORARY POLE | | | Receipt # | 00023362 |
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| 06/20/2023 | PG23-0047 | FIELDS RYAN | | |
| Gas | | | | \$0 |
| HARMONY TOWNSHIP | | 7329 WHITRIDGE RD | | 00 |
| Work Description: | | | Fee Total | \$106.05 |
| NEW GASLINE | | | Receipt # | 00023175 |
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| 06/22/2023 | PG23-0048 | CLAYTON PROPERTIES GROUP INC | INTEGRITY PLUMBING SOLUTIONS | |
| Gas | | | | \$0 |
| MOOREFIELD TOWNSHIP | | 5164 BURTON DR | | 00 |
| Work Description: | | | Fee Total | \$108.05 |
| INSIDE HOUSE GAS LINE | | | Receipt # | 00023211 |
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| 06/22/2023 | PG23-0055 | HANEY DANNY D | | |
| Gas | | | | \$0 |

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| SOUTH CHARLESTON VILLAGE | | 119 W JAMESTOWN ST | | 00 |
| Work Description: | | | | Fee Total \$85.85 |
| RECONNECT GAS LINE | | | | Receipt # 00023342 |
| 06/21/2023 | PM23-0185 | COTTENMYRE BILLIE E & BRENDA K | DEER HEATING & COOLING | |
| Mechanical | | | | \$0 |
| BETHEL TOWNSHIP | | 4911 JENNY CT | | 00 |
| Work Description: | | | | Fee Total \$87.85 |
| REPLACE FURNACE AND A/C | | | | Receipt # 00023230 |
| 06/22/2023 | PM23-0215 | WRIGHT MICHAEL W & CYNTHIA D | DEER HEATING & COOLING | |
| Mechanical | | | | \$0 |
| MAD RIVER TOWNSHIP | | 7740 KINGS RIDGE CIR | | 00 |
| Work Description: | | | | Fee Total \$87.85 |
| replace furnace and a/c | | | | Receipt # 00023234 |
| 06/23/2023 | PM23-0224 | STEPHENS JULIE TRUSTEE | STEVENSON SERVICE EXPERTS | |
| Mechanical | | | | \$0 |
| MOOREFIELD TOWNSHIP | | 725 DONNELLY AVE | | 00 |
| Work Description: | | | | Fee Total \$87.85 |
| REPLACE AC & FURNACE | | | | Receipt # 00023236 |
| 06/21/2023 | PM23-0231 | AT & T CORPORATE | RIECK SERVICES, LLC | |
| Mechanical | | | | \$0 |
| MOOREFIELD TOWNSHIP | | 4332 DERR RD | | 00 |
| Work Description: | | | | Fee Total \$200.85 |
| HOOKING UP PIPING FOR SUPPLY AND EXHAUST FOR AN EMERGENCY GENERATOR | | | | Receipt # 00023164 |
| 06/20/2023 | PM23-0234 | FIELDS RYAN | | |
| Mechanical | | | | \$0 |
| HARMONY TOWNSHIP | | 7329 WHITRIDGE RD | | 00 |
| Work Description: | | | | Fee Total \$151.50 |
| DWELLING/NEW SYSTEM | | | | Receipt # 00023174 |
| 06/22/2023 | PM23-0241 | CONNIE JEAN BABCOCK CHERYLY SUE DECKARD TR | DEER HEATING & COOLING | |
| Mechanical | | | | \$0 |
| MAD RIVER TOWNSHIP | | 5310 KETURAH DR | | 00 |

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| Work Description: | | | | Fee Total | \$87.85 |
| REPLACE FURNACE AND A/C | | | | Receipt # | 00023231 |
| 06/22/2023 | PM23-0244 | PORTS PETROLEUM COMPANY INC | TOWN & COUNTRY SHEET METAL INC | | \$0 |
| Mechanical | | | | | |
| SOUTH VIENNA VILLAGE | | 404 N URBANA ST | | | 00 |
| Work Description: | | | | Fee Total | \$197.70 |
| relocate new air devices and 3 restroom fans | | | | Receipt # | 00023229 |
| 06/23/2023 | PM23-0247 | SIVILS CHARLES L & CAROLYN S | DELONG AIR INC | | \$0 |
| Mechanical | | | | | |
| MOOREFIELD TOWNSHIP | | 5402 RIDGEWOOD E RD | | | 00 |
| Work Description: | | | | Fee Total | \$87.85 |
| REPLACE GAS FURNACE AND AIR CONDITIONER | | | | Receipt # | 00023240 |
| 06/23/2023 | PM23-0248 | DOUTHY DAVID D & KATHLEEN M JORDAN | CJS SYSTEMS HEATING & COOLING | | \$0 |
| Mechanical | | | | | |
| MOOREFIELD TOWNSHIP | | 1515 MC GILLIVRAY AVE | | | 00 |
| Work Description: | | | | Fee Total | \$87.85 |
| replace a/c | | | | Receipt # | 00023253 |
| 06/23/2023 | PM23-0249 | WHITLOCK JAMES R & CONNIE L | DEER HEATING & COOLING | | \$0 |
| Mechanical | | | | | |
| ENON VILLAGE | | 64 ESTELLE AVE | | | 00 |
| Work Description: | | | | Fee Total | \$87.85 |
| replace a/c | | | | Receipt # | 00023255 |
| 06/23/2023 | PM23-0250 | FURRY DAVID E & SHARON S | DEER HEATING & COOLING | | \$0 |
| Mechanical | | | | | |
| MAD RIVER TOWNSHIP | | 7739 KINGS RIDGE CIR | | | 00 |
| Work Description: | | | | Fee Total | \$87.85 |
| replace furnace and a/c | | | | Receipt # | 00023256 |
| 06/23/2023 | PM23-0251 | MC FALL TERRY M & SHERRY L | CLOVERLEAF MECHANICAL LLC | | \$0 |
| Mechanical | | | | | |
| HARMONY TOWNSHIP | | 3049 S BUENA VISTA RD | | | 00 |
| Work Description: | | | | Fee Total | \$87.85 |

Furnace and Heat pump replacement

Receipt # 00023257

06/20/2023 PZC23-0104 BERNER REAL ESTATE INVESTMENTS LLC RELIABLE METAL BUILDINGS
 Zoning Certificate \$0
 BETHEL TOWNSHIP 143 QUICK RD 00
Work Description: Fee Total \$70.00
 CONSTRUCTING A 24 X 60 METAL STORAGE BUILDING (1440 SF) THAT IS 14 FT HIGH Receipt # 00023308

06/20/2023 PZC23-0114 SJJ PROPERTIES LLC KESSLER SIGN COMPANY
 Zoning Certificate \$0
 BETHEL TOWNSHIP 1775 S DAYTON-LAKEVIEW RD 00
Work Description: Fee Total \$78.30
 INSTALL CHANNEL LETTER SIGN ON THE FRONT OF THE BUILDING AND COMPLETE A FACE CHANGE FOR THE FREE S Receipt # 00023322

CHANNEL LETTERS WILL BE 3'-7 1/8" X 29'-8 13/16" FOR A TOTAL OF 106.6 SF
FACECHANGE WILL UTILITZE THE EXISTING CABINET SIZE

06/21/2023 PZC23-0118 LOWE WENDELL & ANGEL
 Zoning Certificate \$0
 MOOREFIELD TOWNSHIP 2355 THOR DR 00
Work Description: Fee Total \$25.00
 INSTALLING A 24 FT DIAMETER ABOVE GROUND SWIMMING POOL (54 IN DEEP) WITH SELF LOCKING STEPS Receipt # 00023309

Report Summary

Permit.DateIssued Between 6/19/2023 12:00:00 AM AND 6/23/2023 11:59:59 PM

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|--|-------------------|
| Grand Total Fees: | \$7,838.76 |
| Grand Total Permits: | 33 |
| Grand Total Construction Value: | \$532,616 |