

07/12/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/06/2023	PB23-0249	MILLER MARK H 2005 SCIOTO DR	THORNTON CONSTRUCTION SERVICE	\$75,000 1,088
Work Description: GARAGE ADDITION				Fee Total \$205.64 Receipt # 00023011
07/05/2023	PB23-0261	SHOCKEY KEVIN M & APRIL L 11436 OLD COLUMBUS RD		\$25,000 1,680
Work Description: POLE BARN CONSTRUCTION				Fee Total \$308.54 Receipt # 00023093
07/03/2023	PB23-0272	SCHANTZ JOEL S & LAURA M 6364 DIALTON RD		\$12,000 323
Work Description: We want to build a 24x32x12 pole barn in our backyard.				Fee Total \$118.15 Receipt # 00023124
07/03/2023	PB23-0313	PILLION ALEX & KELSEY M 5136 MCCONKEY RD	WAYNE HOMES	\$571,000 3,475
Work Description: NEW DWELLING				Fee Total \$994.01 Receipt # 00023305
07/06/2023	PE23-0274	MASTERS SHIRLEY L 3217 E NATIONAL RD	FIVE STAR HOME SERVICES LLC	\$0 00
Work Description: REPLACEMENT OF EXISTING 200AMP METER BOX AND 200AMP PANEL				Fee Total \$108.05 Receipt # 00023339

07/06/2023	PE23-0276	MC COOL JAMES C	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		10580 SCHILLER RD		
Work Description:			Fee Total	\$173.70
MULTIPLE MISC WIRING			Receipt #	00023360
07/07/2023	PM23-0239	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5173 BURTON DR		
Work Description:			Fee Total	\$153.50
Installation of new HVAC system			Receipt #	00023328
07/07/2023	PM23-0240	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5138 BURTON DR		
Work Description:			Fee Total	\$153.50
New construction HVAC install			Receipt #	00023329
07/07/2023	PM23-0245	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5157 BURTON DR		
Work Description:			Fee Total	\$153.50
New HVAC system install			Receipt #	00023330
07/03/2023	PM23-0259	SCARBERRY SHANE A & MELISSA S	LOGAN SERVICES INC	\$0
Mechanical				00
BETHEL TOWNSHIP		1075 GROOP RD		
Work Description:			Fee Total	\$87.85
furnace and ac replacement			Receipt #	00023280
07/03/2023	PM23-0260	HOPKINS MEGAN ELIZABETH	LOGAN SERVICES INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1832 FOX RIDGE DR		
Work Description:			Fee Total	\$87.85
furnace and ac replcement			Receipt #	00023281
07/03/2023	PM23-0261			

Mechanical				\$0
ENON VILLAGE		204 SUNNY BROOK TRL		00
Work Description:			Fee Total	\$87.85
FURNACE AND AC REPLACEMENT			Receipt #	00023282
07/03/2023	PM23-0262	GRIFFITH BRIAN D	LOGAN SERVICES INC	\$0
Mechanical				00
PLEASANT TOWNSHIP		10225 SHOREY RD		
Work Description:			Fee Total	\$87.85
FURNACE AND AC REPLACEMENT			Receipt #	00023287
07/03/2023	PM23-0263	BALDWIN ROBERT F JR TRUSTEE	LOGAN SERVICES INC	\$0
Mechanical				00
GREEN TOWNSHIP		2415 COTTINGHAM N RD		
Work Description:			Fee Total	\$87.85
AC REPLACEMENT			Receipt #	00023285
07/05/2023	PM23-0265	EDWARDS ASHLEY N & WOODROW D MOHLER	LOGAN SERVICES INC	\$0
Mechanical				00
SOUTH CHARLESTON VILLAGE		11 JAMESTOWN RD		
Work Description:			Fee Total	\$87.85
FURNACE AND AC REPLACEMENT			Receipt #	00023307
07/05/2023	PM23-0267	STRAIGHT CHARLES D	DEER HEATING & COOLING	\$0
Mechanical				00
GERMAN TOWNSHIP		4300 UPPER VALLEY PIKE		
Work Description:			Fee Total	\$87.85
replace a/c			Receipt #	00023306
07/05/2023	PM23-0268	MILLER JAMES F	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
BETHEL TOWNSHIP		11 WEINLAND ST		
Work Description:			Fee Total	\$87.85
REPLACEMENT OF EXISTING AC			Receipt #	00023315
07/05/2023	PM23-0269	MCDADE MICHAEL	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				

MAD RIVER TOWNSHIP		5229 HAHN AVE			00
Work Description:					Fee Total \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND AC					Receipt # 00023314
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07/05/2023	PM23-0270	FRANZA POLLY CHRISTINE & JEREMY R		HAUCK BROTHERS	
Mechanical					\$0
SPRINGFIELD TOWNSHIP		424 VICTORY RD			00
Work Description:					Fee Total \$87.85
REPLACE FURNACE AND AC					Receipt # 00023311
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07/05/2023	PM23-0271	RAMSEY ROBERT CRAIG & MEGAN S		HAUCK BROTHERS	
Mechanical					\$0
MOOREFIELD TOWNSHIP		4352 TULANE CT			00
Work Description:					Fee Total \$87.85
REPLACE FURNACE AND AC					Receipt # 00023317
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07/06/2023	PM23-0272	HAMMOND JOHN R		HAUCK BROTHERS	
Mechanical					\$0
GREEN TOWNSHIP		4459 SELMA PIKE			00
Work Description:					Fee Total \$87.85
REPLACE FURNACE AND AC					Receipt # 00023351
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07/06/2023	PM23-0273	SANGER GARY L & CAROL D		HAUCK BROTHERS	
Mechanical					\$0
MOOREFIELD TOWNSHIP		4138 IMPERIAL DR			00
Work Description:					Fee Total \$87.85
REPLACE FURNACE AND AC					Receipt # 00023352
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07/06/2023	PM23-0275	CHURCH METHODIST ASBURY INC		CLOVERLEAF MECHANICAL LLC	
Mechanical					\$0
NORTH HAMPTON VILLAGE		104 E CLARK ST			00
Work Description:					Fee Total \$197.70
FURNACE AND AIR CONDITIONER REPLACEMENT (X2)					Receipt # 00023332
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07/06/2023	PM23-0277	GREEN KATHERYN S		FIVE STAR HOME SERVICES LLC	
Mechanical					\$0
MOOREFIELD TOWNSHIP		4948 BRANNAN E DR			00

Work Description:				Fee Total	\$87.85
replacement of existing gas furnace and a/c				Receipt #	00023338
07/06/2023	PZC23-0124	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$57.00
SINGLE FAMILY HOME NEW CONSTRUCTION (3896 SQ FT)				Receipt #	00023374
07/06/2023	PZC23-0127	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$57.00
Single Family Home New Construction				Receipt #	00023419
07/06/2023	PZC23-0128	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$57.00
SINGLE FAMILY HOME NEW CONSTRUCTION (2773 SQ FT)				Receipt #	00023417
07/03/2023	PZC23-0129	KEETON DANIEL W			
Zoning Certificate					\$0
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$57.00
Pour concrete pad for 24 x 35 garage to be built				Receipt #	00023430
07/07/2023	PZC23-0131	HOLDER TRAVIS B & KATHARINE D			
Zoning Certificate					\$0
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 52 FT BY 58 FT (3,016 SQ FT) POLE BARN IN THE REAR YARD				Receipt #	00023440

Report Summary

Grand Total Permits:

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Grand Total Construction Value:

\$683,000