

07/17/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/14/2023	PB23-0320	BALCAZAR HOLDINGS LLC 1600 E LEFFEL LN SPRINGFIELD TOWNSHIP		\$60,000 7,145
Work Description:				Fee Total \$1,675.75
RENOVATION OF EXISTING GIFT SHOP WITH RESTAURANT INTO NEW RESTAURANT. NO NEW STRUCTURAL WORK. WC				Receipt # 00023355
07/13/2023	PB23-0321	ABEL NANCY E & JACK D 7364 NEW HORIZON AVE MAD RIVER TOWNSHIP	POWER UP RENEWABLE ENERGY	\$34,185 192
Work Description:				Fee Total \$118.15
Installation of 11 residential roof mounted solar panels 4.4kwdc				Receipt # 00023348
07/11/2023	PB23-0325	DOWEN GARY P & SHARON K 2808 ANITA DR GERMAN TOWNSHIP	CORBIN CONSTRUCTION	\$8,500 385
Work Description:				Fee Total \$116.15
11 X 35 DECK				Receipt # 00023364
07/14/2023	PB23-0333	DOVER KRISTOPHER L & KIMBERLY J 10733 NEW CARLISLE PIKE BETHEL TOWNSHIP		\$2,000 380
Work Description:				Fee Total \$116.15
DECK				Receipt # 00023387
07/13/2023	PB23-0334	AM TOOLING LLC 403 N MAIN ST NEW CARLISLE CITY		\$85,000 4,200
Work Description:				Fee Total \$669.50
CHANGE OF USE FROM RETAIL STORE TO RESTURANT. NEW KITCHEN WITH TYPE 1 HOOD AND SINKS, ICE CREAM AND				Receipt # 00023393

07/13/2023	PB23-0338	SCHRIER BRIAN S & MELISSA D TRUSTEES	DELMARVA POLE BUILDINGS	
Building				\$53,000
MAD RIVER TOWNSHIP		4221 GROSSEPOINT ST		1,800
Work Description:				Fee Total \$326.99
POLE BARN				Receipt # 00023410
07/13/2023	PB23-0339	SEELIG KENNETH R III & ANNORA R	DELMARVA POLE BUILDINGS	
Building				\$37,500
GERMAN TOWNSHIP		4965 WILLOWDALE RD		1,200
Work Description:				Fee Total \$224.72
POLE BARN				Receipt # 00023411
07/14/2023	PB23-0345	NORTHEASTERN LOCAL SCHOOL DISTRICT		
Building				\$14,439
MOOREFIELD TOWNSHIP		2250 MONTEGO DR		900
Work Description:				Fee Total \$297.81
METAL STORAGE BUILDING				Receipt # 00023471
07/12/2023	PB23-0352	HAZEL JOE M & SANDRA S	HOME CITY TENT & AWNING CO	
Building				\$0
HARMONY TOWNSHIP		2281 NEWLOVE RD		2,400
Work Description:				Fee Total \$77.25
40 X 60 ROPE & POLE TENT				Receipt # 00023531
FIRST PRESBYTERIAN CHURCH GATHERING 7/16/23				
07/10/2023	PB23-0353	DAVIS DUSTIN & SHAWNA		
Building				\$6,000
BETHEL TOWNSHIP		1068 STEVEN CIRCLE DR		950
Work Description:				Fee Total \$65.65
REROOF - TEAR OFF				Receipt # 00023535
07/11/2023	PB23-0355	FOULKE VIRGIL M JR & MARY B		
Building				\$1,500
SPRINGFIELD TOWNSHIP		603 LYLE AVE		1,302
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00023546
07/11/2023	PE23-0275			

Electrical				\$0
MAD RIVER TOWNSHIP		7364 NEW HORIZON AVE		00
Work Description:			Fee Total	\$108.05
Installation of 11 residential roof mounted solar panels 4.4kwdc			Receipt #	00023346
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07/10/2023	PE23-0277	CAMPBELL TONY L & MARY J	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		7 MIDDLE ST		
Work Description:			Fee Total	\$108.05
REPLACING 200 AMP SERVICE			Receipt #	00023361
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07/12/2023	PE23-0280	STEPHENS DANIEL A & JULIE K	ALIEN ELECTRIC INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2180 GREEN KNOLL DR		
Work Description:			Fee Total	\$171.70
NEW WIRING FOR ADDITION			Receipt #	00023371
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07/12/2023	PE23-0281	JOHNSON DAVID T & MICHELLE D	KRAMER ELECTRICAL SERVICE, LLC	\$0
Electrical				00
GREEN TOWNSHIP		4375 PETRE RD		
Work Description:			Fee Total	\$171.70
NEW WIIRING			Receipt #	00023382
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07/12/2023	PE23-0285	SUTTLES CLYDE R & ROBIN M	DILLARD ELECTRIC, INC	\$0
Electrical				00
BETHEL TOWNSHIP		6026 NEW CARLISLE PIKE		
Work Description:			Fee Total	\$171.70
NEW SERVICE			Receipt #	00023396
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07/12/2023	PE23-0286	MYERS REBECCA J	POTTER ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		2121 VERNON-ASBURY RD		
Work Description:			Fee Total	\$171.70
SERVICE UPGRADE & NEW WIRING TO BARN			Receipt #	00023399
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07/14/2023	PE23-0288	THOMPSON SUSAN L TRUSTEE	JEFF BONHAM ELECTRIC INC	\$0
Electrical				

NEW CARLISLE CITY		337 W JEFFERSON ST			00
Work Description:				Fee Total	\$202.85
Replace (4) 100amp services on one (4) unit building				Receipt #	00023581
07/14/2023	PE23-0289	THOMPSON SUSAN L TRUSTEE		JEFF BONHAM ELECTRIC INC	
Electrical					\$0
NEW CARLISLE CITY		333 W 339 JEFFERSON ST			00
Work Description:				Fee Total	\$202.85
REPLACE (4) 100AMP SERVICES ON ONE (4) UNIT BUILDING.				Receipt #	00023414
07/14/2023	PE23-0290	THOMPSON SUSAN L TRUSTEE		JEFF BONHAM ELECTRIC INC	
Electrical					\$0
NEW CARLISLE CITY		333 W 339 JEFFERSON ST			00
Work Description:				Fee Total	\$202.85
Replace (4) 100amp services on one (4) unit building				Receipt #	00023415
07/10/2023	PE23-0291	PILLION ALEX & KELSEY M		ROBINSON ELECTRIC	
Electrical					\$0
PLEASANT TOWNSHIP		5136 MCCONKEY RD			00
Work Description:				Fee Total	\$87.85
Temp Pole Underground				Receipt #	00023429
07/13/2023	PE23-0292	KAY KEVIN M		ROBINSON ELECTRIC	
Electrical					\$0
PLEASANT TOWNSHIP		3850 VERNON-ASBURY RD			00
Work Description:				Fee Total	\$173.70
New 125 amp outdoor main lug panel. Hook up pool pump. Hook up Pool Heater. Add outdoor GFI. NO POOL LIGHT!				Receipt #	00023428
07/13/2023	PE23-0297	BOARD OF EDUCATION SPFLD LOCAL S D		CAREY ELECTRIC CO	
Electrical					\$0
SPRINGFIELD TOWNSHIP		1675 E POSSUM RD			00
Work Description:				Fee Total	\$249.20
ADD CIRCUITS FOR HAND DRYERS AND AUTO FAUCETS FOR 3 RESTROOM CLUSTERS. BUILDING PERMIT IS PB23-0228				Receipt #	00023455
07/10/2023	PE23-0298	CANTRELL LONNIE RAY & KATHRYN E		RICHARDS ELECTRIC LLC	
Electrical					\$0
MAD RIVER TOWNSHIP		8216 DAYTON-SPRINGFIELD RD			00

Work Description:				Fee Total	\$217.15
ROOM ADDITION, FAMILY ROOM, BEDROOM & BATH				Receipt #	00023456
NEW WIRING /& SERVICE UPGRADE					
07/12/2023	PE23-0303	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		\$0
Electrical		5138 BURTON DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00023490
07/12/2023	PE23-0305	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		\$0
Electrical		5157 BURTON DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00023494
07/12/2023	PE23-0307	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		\$0
Electrical		5195 BURTON DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00023496
07/12/2023	PE23-0309	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		\$0
Electrical		5173 BURTON DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00023500
07/14/2023	PE23-0331	SVMHP LLC			\$0
Electrical		74 BANYON DR			00
PLEASANT TOWNSHIP					
Work Description:				Fee Total	\$85.85
RECONNECT FOR PEDESTAL				Receipt #	00023600
07/10/2023	PM23-0103	COOK STEVEN D & SANDRA K	STEVENSON SERVICE EXPERTS		\$0
Mechanical		2556 ERTER DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85

REPLACE HVAC				Receipt #	00022279
07/11/2023	PM23-0283	BARKER SHAUN D & JENNIFER M CYR	LOGAN SERVICES INC		
Mechanical				\$0	
MAD RIVER TOWNSHIP		5411 OTTAWA DR		00	
Work Description:				Fee Total	\$87.85
FURNACE AND AC REPLACEMENT				Receipt #	00023377
07/11/2023	PM23-0284	SWAGGER CHERYL A & MICHAEL G	LOGAN SERVICES INC		
Mechanical				\$0	
GERMAN TOWNSHIP		4245 CEDAR HILLS AVE		00	
Work Description:				Fee Total	\$87.85
FURNACE AND AC REPLACEMENT				Receipt #	00023378
07/11/2023	PM23-0285	TYSON GLORIA J	LOGAN SERVICES INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1758 WILLOW LAKES DR		00	
Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00023379
07/11/2023	PM23-0286	CHEATWOOD SEAN R	LOGAN SERVICES INC		
Mechanical				\$0	
BETHEL TOWNSHIP		1650 STYER DR		00	
Work Description:				Fee Total	\$87.85
AC REPLACEMENT				Receipt #	00023380
07/13/2023	PM23-0287	RIEHLE TERESA M & DOUGLAS J	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
GREEN TOWNSHIP		4076 PETRE RD		00	
Work Description:				Fee Total	\$87.85
Replace air handler and ac				Receipt #	00023431
07/13/2023	PM23-0288	GRUBER WILLIAM H II & G ROBYN	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
NEW CARLISLE CITY		614 COLONY TRAIL		00	
Work Description:				Fee Total	\$87.85
				Receipt #	00023432

07/12/2023	PM23-0290	FITZSIMMONS AARON P	DETMER & SONS, INC	\$0
Mechanical				00
PLEASANT TOWNSHIP		12864 BROADGAUGE RD		
Work Description:			Fee Total	\$153.50
NEW HOME HVAC			Receipt #	00023390
DUCTWORK/EQUIPMENT				
07/13/2023	PM23-0291	LEMMINGS RICHARD D JR & LISA J	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4754 RIDGEWOOD E RD		
Work Description:			Fee Total	\$87.85
Furnace and a/c replacement			Receipt #	00023418
07/14/2023	PM23-0292	CROSBIE SARA A	DEER HEATING & COOLING	\$0
Mechanical				00
MAD RIVER TOWNSHIP		1646 UPLANDS DR		
Work Description:			Fee Total	\$87.85
replace heat pump			Receipt #	00023460
07/14/2023	PM23-0294	RATLIFF APRIL	DEER HEATING & COOLING	\$0
Mechanical				00
SOUTH CHARLESTON VILLAGE		319 E JAMESTOWN ST		
Work Description:			Fee Total	\$87.85
replace furnace and a/c			Receipt #	00023461
07/14/2023	PM23-0295	WALTER DOUGLAS A & ANNA M	DEER HEATING & COOLING	\$0
Mechanical				00
PIKE TOWNSHIP		2874 SPENCE RD		
Work Description:			Fee Total	\$87.85
REPLACE AIR HANDLER AND HEAT PUMP			Receipt #	00023462
07/14/2023	PM23-0297	TAGG JAMES H & ELINOR L	DEER HEATING & COOLING	\$0
Mechanical				00
MAD RIVER TOWNSHIP		4836 FOX RUN		
Work Description:			Fee Total	\$87.85
replace a/c			Receipt #	00023463

07/13/2023	PM23-0298	OSTERHOLT JENNIFER L TRUSTEE	HAUCK BROTHERS	\$0
Mechanical		663 ABERFELDA DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE AC			Receipt #	00023454
07/13/2023	PM23-0299	JOLLY SUSAN COALLA	HAUCK BROTHERS	\$0
Mechanical		4841 BRANNAN W DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE FURNACE AND AC			Receipt #	00023453
07/13/2023	PM23-0300	PEABODY RONALD C & MARJORIE E	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		1215 MONTEGO DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
Air conditioner replacement			Receipt #	00023457
07/11/2023	PZC23-0132	NORTHEASTERN LOCAL SCHOOL DISTRICT		\$0
Zoning Certificate		2250 MONTEGO DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$70.00
CONSTRUCT A 30 FT BY 30 FT (900 SQ FT) STORAGE BUILDING			Receipt #	00023542
07/10/2023	PZC23-0133	COUTS BARRY E & BEVERLY A	US QUALITY CONSTRUCTION	\$0
Zoning Certificate		5615 KIZER LN		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$57.00
REBUILD EXISTING DECK (25 FT BY 14 FT) WITH A NEW DECK ADDITION (12 FT BY 13 FT)			Receipt #	00023481
07/13/2023	PZC23-0134	CUTLIP BRIAN & GINETTE	BARR HOME & BUSINESS SERVICE	\$0
Zoning Certificate		6181 MIDDLE URBANA RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$57.00
CONSTRUCT A 30 FT BY 40 FT (1200 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.			Receipt #	00023519
07/14/2023	PZC23-0135			

Zoning Certificate

MOOREFIELD TOWNSHIP

2250 MONTEGO DR

\$0

00

Work Description:

Fee Total \$25.00

CONVERT EXISTING SINGLE FAMILY RESIDENCE INTO NORTHEASTERN LOCAL SCHOOL DISTRICT CENTRAL OFFICE.

Receipt # 00023593

Report Summary

Permit.DateIssued Between 7/10/2023 12:00:00 AM AND 7/14/2023 11:59:59 PM

Grand Total Fees:

\$8,102.62

Grand Total Permits:

49

Grand Total Construction Value:

\$302,124