

08/24/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/16/2023	PB23-0270	JONES BRIAN H 320 PINE RD	SNIDER CONSTRUCTION	\$23,000 1,700
Building				
BETHEL TOWNSHIP				
Work Description:				Fee Total \$566.99
ADDITION				Receipt # 00023112
08/18/2023	PB23-0305	ROBINSON LARRY A & STEPHANIE M 5800 S PITCHIN RD	OVERHOLSER BUILDERS LLC	\$40,000 1,280
Building				
GREEN TOWNSHIP				
Work Description:				Fee Total \$238.36
POLE BARN				Receipt # 00023259
08/16/2023	PB23-0344	MC ENANEY MITZI A 4134 PHOENIX DR	POWER UP RENEWABLE ENERGY	\$37,263 209
Building				
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$118.15
INSTALLATION OF 12 RESIDENTIAL ROOF MOUNTED SOLAR PANELS 4.8KWDC				Receipt # 00023451
08/18/2023	PB23-0370	MORGAN TONYA & JERRY 9954 NEW CARLISLE PIKE		\$800 168
Building				
BETHEL TOWNSHIP				
Work Description:				Fee Total \$118.15
ADDING TO OUR EXISTING FRONT PORCH BY PUTTING A ROOF OVER IT				Receipt # 00023666
08/16/2023	PB23-0402	PENNINGTON RICHARD LEE & RONDA LYNN 10205 PLATTSBURG RD		\$12,885 240
Building				
HARMONY TOWNSHIP				
Work Description:				Fee Total \$116.15
12 X 20 STORAGE SHED				Receipt # 00023819

08/18/2023	PB23-0405	BUSSERT DAMON E & CHERYL A	KYLE MCDOONALD	\$13,925
Building				408
GERMAN TOWNSHIP		3736 PINWOOD AVE		
Work Description:				Fee Total \$116.15
DECK ADDITION				Receipt # 00023837
08/18/2023	PB23-0407	RUSSELL SCOTTY W & MELINDA R	RELIABLE METAL BUILDINGS	\$2,793
Building				300
GREEN TOWNSHIP		4414 SPRINGFIELD XENIA RD		
Work Description:				Fee Total \$116.15
20 X 15 METAL CARPORT				Receipt # 00023844
08/18/2023	PB23-0408	ALLEN LARRY & SHERYL	OVERHOLSER BUILDERS LLC	\$32,000
Building				288
MOOREFIELD TOWNSHIP		4106 MIDFIELD ST		
Work Description:				Fee Total \$116.15
3 SEASON PATIO ROOFM				Receipt # 00023847
08/15/2023	PB23-0417	BROWN THOMAS A	TONY SMITH WRECKING	\$0
Building				00
SPRINGFIELD TOWNSHIP		4094 NEW CARLISLE PIKE		
Work Description:				Fee Total \$156.55
DEMOLITION OF DWELLING				Receipt # 00023897
08/15/2023	PB23-0422	TAVENNER THOMAS J & SARA E	ESPINOSA ROOFING	\$5,000
Building				3,400
MOOREFIELD TOWNSHIP		4052 HARRIS LN		
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00023912
08/17/2023	PB23-0431	CURTIS SETH N	TONY SWANK	\$3,000
Building				182
PLEASANT TOWNSHIP		10785 OLD COLUMBUS RD		
Work Description:				Fee Total \$20.20
REINSTATE PERMIT PB22-0062 /ENCLOSED ADDITION & PORCH ROOF				Receipt # 00023943
08/18/2023	PB23-0435			

Building				\$7,000
SPRINGFIELD TOWNSHIP		1239 OLD COLUMBUS RD		00
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00023963
<hr/>				
08/15/2023	PE23-0348	BISHOP KENNETH E & WILMA JEANNE		\$0
Electrical				00
BETHEL TOWNSHIP		10628 SCHILLER RD		
Work Description:				Fee Total \$106.05
200AMP SERVICE UPGRADE				Receipt # 00023775
<hr/>				
08/14/2023	PE23-0351	WHITE CHRIS	LEDFORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		18 STRATMORE ST		
Work Description:				Fee Total \$108.05
REPAIRS TO ELECTRICAL SERVICE 100 AMP, REPLACE MAST PIPE, METER SOCKET AND SERVICE ENTRANCE CABLE.				Receipt # 00023782
<hr/>				
08/14/2023	PE23-0355	HNH PROPERTIES LLC	JENKS & ASSOCIATES	\$0
Electrical				00
PLEASANT TOWNSHIP		1226 SYLVAN SHORES DR		
Work Description:				Fee Total \$108.05
REPAIRS				Receipt # 00023800
<hr/>				
08/16/2023	PE23-0358	BREDEN CORNELIUS J & ANNE S	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
PIKE TOWNSHIP		4490 ADDISON-NEW CARLISLE RD		
Work Description:				Fee Total \$108.05
Installing 22Kw Generator with Ats				Receipt # 00023806
<hr/>				
08/16/2023	PE23-0360	KABBES KEREN M	A-ABEL ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		4276 STONE BRIDGE DR		
Work Description:				Fee Total \$108.05
ELECTRIC TO POOL				Receipt # 00023816
<hr/>				
08/15/2023	PE23-0362	GAMMIE LEEANNE	ROBINSON ELECTRIC	\$0
Electrical				

GREEN TOWNSHIP		9045 CHILLICOTHE PIKE		00
Work Description:			Fee Total	\$108.05
UPGRADE 100 AMP SERVICE TO 200 AMP OVERHEAD			Receipt #	00023826
<hr/>				
08/15/2023	PE23-0363	KAREN HOLDINGS LLC	ROBINSON ELECTRIC	\$0
Electrical				\$0
BETHEL TOWNSHIP		1224 CAMPBELL AVE		00
Work Description:			Fee Total	\$108.05
CHANGED A BAD 100 AMP METER TO NEW			Receipt #	00023824
<hr/>				
08/16/2023	PE23-0364	POWELL CHERYL		\$0
Electrical				\$0
HARMONY TOWNSHIP		5614 OLD 70 RD		00
Work Description:			Fee Total	\$171.70
ROOM ADDITION			Receipt #	00023827
<hr/>				
08/18/2023	PE23-0368	SHERROCK JASON & AMANDA	RELI ELECTRIC	\$0
Electrical				\$0
GERMAN TOWNSHIP		5316 PENNY PIKE		00
Work Description:			Fee Total	\$173.70
NEW BUILD ELECTRIC			Receipt #	00023858
<hr/>				
08/15/2023	PE23-0369	VANDERPOOL ANDRE LEE		\$0
Electrical				\$0
ENON VILLAGE		3705 S XENIA DR		00
Work Description:			Fee Total	\$87.85
Site inspection needed for placement of temporary electrical pole per Ohio Edison's request.			Receipt #	00023857
<hr/>				
08/15/2023	PE23-0370	DAVILO JOSE ANTONIO		\$0
Electrical				\$0
GERMAN TOWNSHIP		4143 RAMSEY LN		00
Work Description:			Fee Total	\$85.85
REINSTATE PREVIOUS PERMIT FOR FINAL INSPECTION			Receipt #	00023861
<hr/>				
08/15/2023	PE23-0371	SMART TODD T & SANDRA L	ANGLE ELECTRIC LLC	\$0
Electrical				\$0
PIKE TOWNSHIP		2210 ADDISON-NEW CARLISLE RD		00

Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00023866
08/17/2023	PE23-0372	SMART TODD T & SANDRA L	ANGLE ELECTRIC LLC		\$0
Electrical					00
PIKE TOWNSHIP					
2210 ADDISON-NEW CARLISLE RD					
Work Description:				Fee Total	\$171.70
NEW DWELLING/NEW SERVICE/WIRING				Receipt #	00023867
08/17/2023	PE23-0373	SILZ ANDREW J & NICOLE A	HAULMAN BUILDERS		\$0
Electrical					00
GREEN TOWNSHIP					
4995 PEACOCK RD					
Work Description:				Fee Total	\$151.50
INGROUND SWIMMING POOL BONDING				Receipt #	00023883
08/14/2023	PE23-0377	ERVIN DANIEL S			\$0
Electrical					00
MOOREFIELD TOWNSHIP					
6555 MIDDLE URBANA RD					
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00023889
08/18/2023	PE23-0398	KAYHLERT BRYAN			\$0
Electrical					00
ENON VILLAGE					
80 N GREEN ST					
Work Description:				Fee Total	\$85.85
ELECTRICAL RECONNECT				Receipt #	00023966
08/17/2023	PM23-0341	DAVIS DUSTIN & SHAWNA			\$0
Mechanical					00
BETHEL TOWNSHIP					
1068 STEVEN CIRCLE DR					
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00023667
08/15/2023	PM23-0356	BUCKLEW PAMELA S	DEER HEATING & COOLING		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					
645 KRAMER RD					
Work Description:				Fee Total	\$87.85

replace a/c				Receipt #	00023789
08/15/2023	PM23-0357	FURAY JAMES MICHAEL & TAMMY L	DEER HEATING & COOLING		\$0
Mechanical		11612 STAFFORD RD			00
PIKE TOWNSHIP				Fee Total	\$87.85
Work Description:				Receipt #	00023790
replace a/c					
08/14/2023	PM23-0358	VERNON CLIFFORD & PAMELA	DEER HEATING & COOLING		\$0
Mechanical		155 COUNTRYSIDE DR			00
ENON VILLAGE				Fee Total	\$87.85
Work Description:				Receipt #	00023792
replace a/c					
08/14/2023	PM23-0359	FREEMAN TERRY W & ANNA F	DEER HEATING & COOLING		\$0
Mechanical		6750 MUSSER LN			00
DONNELVILLE VILLAGE				Fee Total	\$87.85
Work Description:				Receipt #	00023793
replace furnace and a/c					
08/14/2023	PM23-0360	MILLER ZACHARY D	DEER HEATING & COOLING		\$0
Mechanical		302 FLORA AVE			00
NEW CARLISLE CITY				Fee Total	\$87.85
Work Description:				Receipt #	00023794
REPLACE FURNACE AND A/C					
08/15/2023	PM23-0361	PILLION ALEX & KELSEY M	ALUM CREEK HEATING & COOLING		\$0
Mechanical		5136 MCCONKEY RD			00
PLEASANT TOWNSHIP				Fee Total	\$151.50
Work Description:				Receipt #	00023791
NEW HVAC					
08/16/2023	PM23-0363	PHILLIPS S JASPER	LOGAN SERVICES INC		\$0
Mechanical		148 4TH AVE			00
SPRINGFIELD TOWNSHIP				Fee Total	\$87.85
Work Description:				Receipt #	00023823

08/16/2023	PM23-0364	POWELL CHERYL		\$0
Mechanical		5614 OLD 70 RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$151.50
ROOM ADDITION			Receipt #	00023828
08/15/2023	PM23-0369	DAVILO JOSE ANTONIO		\$0
Mechanical		4143 RAMSEY LN		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$85.85
REINSTATE PREVIOUS PERMIT FOR FINAL INSPECTION			Receipt #	00023860
08/14/2023	PZC23-0158	RUSSELL SCOTTY W & MELINDA R	RELIABLE METAL BUILDINGS	\$0
Zoning Certificate		4414 SPRINGFIELD XENIA RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$55.00
INSTALLING A DETACHED CARPORT 20 FT X 15 FT AND ANCHORING TO AN EXISTING ASPHALT PAD			Receipt #	00023845
08/17/2023	PZC23-0161	GAUKER JOHN N & ELIZABETH J	KC CONSTRUCTION AND PROPERTY MAINTENANCE LLC	\$0
Zoning Certificate		225 TILLIE LN		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$57.00
14X14 KITCHEN ADDITION IN GENERAL LOCATION OF CURRENT DECK			Receipt #	00023871
08/17/2023	PZC23-0162	SILZ ANDREW J & NICOLE A	HAULMAN BUILDERS	\$0
Zoning Certificate		4995 PEACOCK RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$25.00
16 FT BY 32 FT (512 SQ FT) IN GROUND SWIMMING POOL			Receipt #	00023884
08/18/2023	PZC23-0163	KEMP MICHELLE	STRUCTURE DEPOT	\$0
Zoning Certificate		8517 WILDLANE DR		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 12 FT BY 24 FT (288 SQ FT) SHED			Receipt #	00023955

08/18/2023	PZC23-0164	WILLIAMS KEVIN & SHELLY		\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		6212 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total	\$80.00
CONSTRUCT A 28 FT BY 30 FT (1066 SQ FT) ROOM ADDITION AND A (645 SQ FT) ABOVE GROUND POOL IN THE REAR YARD			Receipt #	00023908

08/18/2023	PZC23-0165	WATSON GWENDOLYN J & GARY G	WEAVER BARNS	\$0
Zoning Certificate				
GREEN TOWNSHIP		8275 SPRINGFIELD-JAMESTOWN RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 24 FT X 40 FT STORAGE SHED			Receipt #	00023914

08/18/2023	PZC23-0167	GILLAM RYAN M		\$0
Zoning Certificate				
HARMONY TOWNSHIP		8765 OLD COLUMBUS RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 16 FT BY 24 FT (384 SQ FT) ACCESSORY STRUCTURE IN THE REAR YARD			Receipt #	00023942

Report Summary

Permit.DateIssued Between 8/14/2023 12:00:00 AM AND 8/18/2023 11:59:59 PM

Grand Total Fees:	\$5,117.95
Grand Total Permits:	45
Grand Total Construction Value:	\$177,666