

09/11/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
09/01/2023	PB23-0310	WISEMAN CALEB R & ASHLYNN E LEAR 4741 CHIPPENDALE DR MOOREFIELD TOWNSHIP		\$1,200 120
Work Description: FRONT PORCH				Fee Total \$116.15 Receipt # 00023299
08/31/2023	PB23-0362	MILLER GREGORY J 4833 VERNON-ASBURY RD PLEASANT TOWNSHIP		\$30,000 1,200
Work Description: 30 X 40 GARAGE ADDITION				Fee Total \$249.98 Receipt # 00024113
08/31/2023	PB23-0401	HOLLAND STACY A 2708 CRAIG RD SPRINGFIELD TOWNSHIP	SIZEMORE & SON BUILDERS	\$120,000 864
Work Description: ADDITION				Fee Total \$355.16 Receipt # 00023815
08/28/2023	PB23-0418	ADAMS RAY PATRICK & SARA ROSE 5881 HUNTER RD MAD RIVER TOWNSHIP	CHUCKS ELECTRIC	\$38,000 420
Work Description: Rooftop installation of 20 black-on-black solar panels.				Fee Total \$118.15 Receipt # 00023899
08/28/2023	PB23-0419	STUCKEY RONDA LYNN 7705 BLACK OAK DR MAD RIVER TOWNSHIP	STAY DRY WATERPROOFING	\$6,500 70
Work Description: EXCAVATE AREA WITH MINI-EXCAVATOR, SAW CUT OPENING, AND REMOVE DEBRIS, OPENING WITH TREATED LUMBE				Fee Total \$118.15 Receipt # 00023906

08/28/2023	PB23-0420	KEMP MICHELLE	STRUCTURE DEPOT	
Building				\$8,100
HARMONY TOWNSHIP		8517 WILDLANE DR		288
Work Description:				Fee Total \$116.15
SHED				Receipt # 00023905
08/30/2023	PB23-0423	ROE RACHEL L & BRAD J		
Building				\$4,000
SOUTH VIENNA VILLAGE		126 N EAST ST		312
Work Description:				Fee Total \$118.15
12' X 26' DECK ATTACHED TO THE EAST SIDE OF MY HOUSE				Receipt # 00023927
08/29/2023	PB23-0424	CHRISTOPHER RYAN R & JOSHUA KORONICH		
Building				\$15,000
NEW CARLISLE CITY		111 E JACKSON ST		800
Work Description:				Fee Total \$282.80
REEMODEL/REHAB				Receipt # 00023929
08/29/2023	PB23-0426	FRALEY CARL V & RUBY M	CMS ROOFING & RESTORATION	
Building				\$13,400
SPRINGFIELD TOWNSHIP		3414 E HIGH ST		2,700
Work Description:				Fee Total \$67.65
COMPLETE REMOVAL AND REPLACEMENT OF ASPHALT SHINGLES				Receipt # 00024056
08/30/2023	PB23-0430	GILLAM RYAN M		
Building				\$12,000
HARMONY TOWNSHIP		8765 OLD COLUMBUS RD		384
Work Description:				Fee Total \$116.15
SHELTER HOUSE				Receipt # 00023941
08/30/2023	PB23-0449	CLARK COUNTY PARK DISTRICT		
Building				\$0
BETHEL TOWNSHIP		930 S TECUMSEH RD		00
Work Description:				Fee Total \$324.45
17 TEMPORARY TENTS FOR THE FAIR AT NEW BOSTON				Receipt # 00024083
08/29/2023	PB23-0452			

Building				\$0
MAD RIVER TOWNSHIP		1291 COLD SPRINGS RD		1,550
Work Description:			Fee Total	\$200.85
SPECIAL AMUSEMENT / HAUNTED HOUSE			Receipt #	00024028
FACE YOUR FEARS				
08/29/2023	PB23-0460	LOCAL NUMBER 402 CLUB BUILDING CO INC	HOME CITY TENT & AWNING CO	
Building				\$0
MOOREFIELD TOWNSHIP		4945 DERR RD		00
Work Description:			Fee Total	\$77.25
30 X 45 ROPE & POLE TENT			Receipt #	00024043
ANNUAL LABOR DAY PICNIC 9/4/2023				
08/29/2023	PB23-0461	BRANDEBERRY JAMES E & SHARON K TRUSTEES	HOME CITY TENT & AWNING CO	
Building				\$0
MAD RIVER TOWNSHIP		5118 W JACKSON RD		1,800
Work Description:			Fee Total	\$77.25
30 X 60 ROPE & POLE TENT			Receipt #	00024046
MILLER WEDDING 9/2/23				
08/28/2023	PB23-0462	WILSON DOUGLAS E & KAREN L	FEAZEL INC	
Building				\$15,621
MOOREFIELD TOWNSHIP		5239 RICHMOOR RD		2,592
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00024051
08/30/2023	PB23-0466	MESSAROS FREDERICK MICHAEL		
Building				\$0
MAD RIVER TOWNSHIP		1291 COLD SPRINGS RD		1,500
Work Description:			Fee Total	\$77.25
TENT SEATING AREA FOR HAUNTED HOUSE UP 8/30/2023 DOWN 10/31/2023			Receipt #	00024061
08/31/2023	PB23-0477	DONNELSVILLE TODD LTD	GUARDIAN EXTERIORS OF OHIO	
Building				\$16,550
DONNELVILLE VILLAGE		120 N HAMPTON RD		1,959
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00024097
08/29/2023	PE23-0350	DUNCAN ROBERT LINDSEY & MOLLY LYNN		
				\$0

SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		00
Work Description:				Fee Total \$171.70
ELECTRIC TO THE POLE BARN				Receipt # 00023777
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08/30/2023	PE23-0383	WILLIAMS KEVIN & SHELLY		\$0
Electrical				
MAD RIVER TOWNSHIP		6212 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$171.70
NEW WIRING FOR ADDITION				Receipt # 00023910
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08/29/2023	PE23-0384	MC CULLA NICHOLAS R & LEIGH ANN	BECKETTS LIGHTING AND ELECTRICAL LLC	\$0
Electrical				
BETHEL TOWNSHIP		17 MEDWAY DR		00
Work Description:				Fee Total \$108.05
SERVICE UPGRADE FROM 100AMP TO 200AMP				Receipt # 00023917
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08/29/2023	PE23-0385	SPRINGFIELD UPPER VALLEY MALL LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 300		00
Work Description:				Fee Total \$249.20
INSTALL 1200A CIRCUIT FOR (2) MACHINE CABINETS				Receipt # 00023915
INSTALL (2) 100A CIRCUITS FOR AIR COMPRESSORS				
INSTALL ELECTRIC TO (5) SPEED DOORS AND AIR SHOWER				
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08/28/2023	PE23-0387	BD OF COUNTY COMMISSIONERS OF CLARK CO	VSF ELECTRICAL CONTRACTING LTD	\$0
Electrical				
SPRINGFIELD CITY		525 E HOME RD		00
Work Description:				Fee Total \$2.00
INSTALLING NEW 400 AMP METER SERVICE				Receipt # 00023935
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08/29/2023	PE23-0390	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC	\$0
Electrical				
MOOREFIELD TOWNSHIP		5129 BURTON DR		00
Work Description:				Fee Total \$171.70
NEW HOME WIRING				Receipt # 00023949
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08/29/2023	PE23-0391	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC	\$0
Electrical				

MOOREFIELD TOWNSHIP		5204 BURTON DR		00
Work Description:			Fee Total	\$171.70
NEW HOME - ELECTRIC			Receipt #	00023950
08/28/2023	PE23-0394	NICKELL SCOTT P	LEDFORD ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		337 N MEDWAY-CARLISLE RD		00
Work Description:			Fee Total	\$108.05
Replace defective underground electric service line.			Receipt #	00023958
08/29/2023	PE23-0395	BELOVICH VINCENT M & JANET S	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
HARMONY TOWNSHIP		6815 PLATTSBURG RD		00
Work Description:			Fee Total	\$108.05
Install 17kw Generator			Receipt #	00023967
08/30/2023	PE23-0396	SCHOLZ ROBERT G & JILL S	TRUST SOLAR LLC	
Electrical				\$0
BETHEL TOWNSHIP		1028 STEVEN CIRCLE DR		00
Work Description:			Fee Total	\$108.05
34 ROOF-MOUNTED SOLAR PANELS /NEW WIRING			Receipt #	00023973
08/30/2023	PE23-0397	HOLDER TRAVIS B & KATHARINE D	LEDFORD ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		6438 FOWLER RD		00
Work Description:			Fee Total	\$173.70
Install wiring for accessory bldg.			Receipt #	00023991
08/30/2023	PE23-0399	GILBERT BRADLEY		
Electrical				\$0
BETHEL TOWNSHIP		3 SCHAUER CIR		00
Work Description:			Fee Total	\$108.05
Install new 200 amp 40 space 80 circuit Square D homeline panel. (all spaces may not be used) Install new 200 amp meter socket			Receipt #	00023971
Install new 2-1/2" mast pipe with weather head.				
All new service entrance cable sized for 200 amp				
All new grounding service to new ground rod and to main water line (if it is accessible).				
Provide enough breakers to tie in existing circuits				

08/30/2023	PE23-0400	KNIGHT R BRUCE & VIVALYN	JENKS & ASSOCIATES	\$0
Electrical		4745 E NATIONAL RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$173.70
SERVICE - GARAGE			Receipt #	00023984
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09/01/2023	PE23-0405	WHITT CARYN	JEFF BONHAM ELECTRIC INC	\$0
Electrical		1610 TROY RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$108.05
INSTALL 200 AMP SERVICE			Receipt #	00024001
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09/01/2023	PE23-0417	BOARD OF EDUCATION NORTHEASTERN LSD	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		1480 BOWMAN RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$249.20
BORE CONDUIT TO THE (2) FOOTBALL TIME CLOCKS AND (1) START STOP CLOCK. FEED FROM THE EXISTING PRESS BOX PANEL WITH GFCL BREAKERS. INSTALL IN-GROUND BOXES WITH WEATHER TIGHT CORDS.			Receipt #	00024054
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08/29/2023	PG23-0069	JACOBS STEPHEN & INGRID JACOBS	BRADY PLUMBING AND CONSTRUCTION	\$0
Gas		3112 S TECUMSEH RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$108.05
New Interior Gas line Install			Receipt #	00024023
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08/29/2023	PG23-0070	KNAPP MIRANDA ELISSA & COREY	BRADY PLUMBING AND CONSTRUCTION	\$0
Gas		3098 S TECUMSEH RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$108.05
New Gas line install-Interior			Receipt #	00024022
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08/31/2023	PG23-0071	CAMPBELL CONRAD E	DETMER & SONS, INC	\$0
Gas		1513 LINCOLN DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$108.05
INSTALL NEW GAS LINE			Receipt #	00024018

08/31/2023	PG23-0072	MORGAN SHARON L	DETMER & SONS, INC	\$0
Gas				
BETHEL TOWNSHIP		309 KENNEDY DR		00
Work Description:				
INSTALL GAS LINE				Fee Total \$108.05
				Receipt # 00024025
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08/30/2023	PM23-0377	WILLIAMS KEVIN & SHELLY		\$0
Mechanical				
MAD RIVER TOWNSHIP		6212 DAYTON-SPRINGFIELD RD		00
Work Description:				
NEW MINI SPLIT FOR ADDITION				Fee Total \$151.50
				Receipt # 00023911
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08/31/2023	PM23-0382	MAYSE AUSTIN	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4825 WILLOWBROOK DR		00
Work Description:				
REPLACEMENT OF EXITING GAS FURNACE				Fee Total \$87.85
				Receipt # 00023976
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08/31/2023	PM23-0383	SHERROCK JASON & AMANDA	ALUM CREEK HEATING & COOLING	\$0
Mechanical				
GERMAN TOWNSHIP		5316 PENNY PIKE		00
Work Description:				
NEW DWELLING/NEW SYSTEM				Fee Total \$151.50
				Receipt # 00023982
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08/31/2023	PM23-0386	WILSON MATTHEW & DARLA	HAUCK BROTHERS	\$0
Mechanical				
CATAWBA VILLAGE		303 E SOUTH ST		00
Work Description:				
REPLACE HEAT PUMP				Fee Total \$87.85
				Receipt # 00024008
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08/31/2023	PM23-0387	SWEARINGEN ALAN P & LINDA M	HAUCK BROTHERS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4214 MIDFIELD ST		00
Work Description:				
REPLACE FURNACE AND AC				Fee Total \$87.85
				Receipt # 00024009
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08/31/2023	PM23-0389			

Mechanical		1513 LINCOLN DR		\$0
BETHEL TOWNSHIP				00
Work Description:			Fee Total	\$87.85
REPLACE GAS FURNACE			Receipt #	00024019
08/31/2023	PM23-0390	MORGAN SHARON L	DETMER & SONS, INC	\$0
Mechanical		309 KENNEDY DR		00
BETHEL TOWNSHIP			Fee Total	\$87.85
Work Description:			Receipt #	00024026
REPLACE FUEL OIL FURNACE TO GAS FURNACE				
REPLACE A/C				
08/29/2023	PZC23-0169	WHITLEY JOYCE M	SHRINER BUILDING	\$0
Zoning Certificate		7428 TIMBERCROSS AVE		00
MAD RIVER TOWNSHIP			Fee Total	\$55.00
Work Description:			Receipt #	00023974
CONSTRUCT A 57 FT BY 60 FT (2649 SQ FT.) NEW SINGLE FAMILY HOME				
08/29/2023	PZC23-0170	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	\$0
Zoning Certificate		5150 BURTON DR		00
MOOREFIELD TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00023993
CONSTRUCT A NEW 2206 SQ FT SINGLE FAMILY HOME				
08/29/2023	PZC23-0171	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	\$0
Zoning Certificate		5180 BURTON DR		00
MOOREFIELD TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00023997
SINGLE FAMILY HOME CONSTRUCTION				
08/29/2023	PZC23-0173	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	\$0
Zoning Certificate		5198 BURTON DR		00
MOOREFIELD TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00024014
Single Family Home (R2-B Zoning)				
08/29/2023	PZC23-0174	RIZZOTTE SAMUEL H JR & MARY LOU		\$0
Zoning Certificate				

MAD RIVER TOWNSHIP

3841 OLD MILL RD

00

Work Description:

CONSTRUCT A 10 FT X 10 FT (100 SQ FT) STORAGE SHED IN THE REAR YARD

Fee Total \$55.00

Receipt # 00024032

Report Summary

Permit.DateIssued Between 8/28/2023 12:00:00 AM AND 9/1/2023 11:59:59 PM

Grand Total Fees:

\$6,185.19

Grand Total Permits:

48

Grand Total Construction Value:

\$280,371