

10/24/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/17/2023	PB23-0514	JCR BUSINESS LLC 3674 E NATIONAL RD SPRINGFIELD TOWNSHIP		\$1,000 648
<b>Work Description:</b> CERTIFICATE OF OCCUPANCY FOR TEA SHOP				<b>Fee Total</b> \$200.85 <b>Receipt #</b> 00024258
10/17/2023	PB23-0539	CASTLE ALLEN G JR & CASEY 4261 RENO RD MOOREFIELD TOWNSHIP		\$9,000 77
<b>Work Description:</b> REROOF/PORCH				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00024353
10/19/2023	PB23-0542	DAULTON RYAN J & LINDSAY B 691 S URBANA-LISBON RD HARMONY TOWNSHIP	DOUG RICHEY CONSTRUCTION	\$15,000 176
<b>Work Description:</b> CONSTRUCT A 8 FT BY 22 FT (176 SQ FT) FRONT PORCH				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00024361
10/19/2023	PB23-0543	MESSAROS FREDERICK MICHAEL 1291 COLD SPRINGS RD MAD RIVER TOWNSHIP	BEASLEY ARCHITECTURE	\$20,000 2,640
<b>Work Description:</b> NEW POST FRAME BUILDING THAT WILL BE A PART OF THE HAUNTED ATTRACTION				<b>Fee Total</b> \$1,446.96 <b>Receipt #</b> 00024376
10/19/2023	PB23-0544	MESSAROS FREDERICK MICHAEL 1291 COLD SPRINGS RD MAD RIVER TOWNSHIP	BEASLEY ARCHITECTURE	\$5,000 570
<b>Work Description:</b> NEW POST FRAME BUILDING FOR ENTRANCE / TICKETING FOR FACE YOUR FEARS HOTEL OF TERROR ATTRACTION.				<b>Fee Total</b> \$397.46 <b>Receipt #</b> 00024377

10/17/2023	PB23-0545	HOTTENROTH STEVEN LEE	TIMBERLINE PORTABLE BUILDINGS	
Building				\$10,000
GREEN TOWNSHIP		6645 SELMA PIKE		288
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
PREBUILT SHED				<b>Receipt #</b> 00024387
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10/18/2023	PB23-0546	HARRISON SETH E & LISA S		
Building				\$25,000
BETHEL TOWNSHIP		4878 NEW CARLISLE PIKE		675
<b>Work Description:</b>				<b>Fee Total</b> \$20.20
ROOM ADDITION-PREVIOUS PERMIT EXPIRED				<b>Receipt #</b> 00024390
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10/20/2023	PB23-0551	BLAKER KAREN M & BRIAN J KLAY	LOWRY BUILDING & REMODELING	
Building				\$50,000
MOOREFIELD TOWNSHIP		3998 WINDY RIDGE DR		77
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
NEW FRONT PORCH				<b>Receipt #</b> 00024404
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10/17/2023	PB23-0572	VANCIL ALEC & MCKENZIE	BCS ROOFING LLC	
Building				\$10,956
MOOREFIELD TOWNSHIP		2535 MECHANICSBURG RD		1,482
<b>Work Description:</b>				<b>Fee Total</b> \$161.60
REROOF WITH DECKING				<b>Receipt #</b> 00024493
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10/17/2023	PB23-0580	DOWNING RICHARD N & KRISTAL L	AMERICAN HOME TECH LLC	
Building				\$14,000
MAD RIVER TOWNSHIP		8008 WESCOTT AVE		1,750
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
COMPLETE TEAR OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				<b>Receipt #</b> 00024531
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10/17/2023	PB23-0581	MILLER BETTY S	AMERICAN HOME TECH LLC	
Building				\$11,200
MAD RIVER TOWNSHIP		4420 JOY DR		2,526
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
COMPLETE TEAR OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				<b>Receipt #</b> 00024530
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10/19/2023	PB23-0595			

Building				\$13,962
MAD RIVER TOWNSHIP		3839 QUAILHOLLOW CT		3,400
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00024576
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10/18/2023	PE23-0456	COATES DANNY & DANIELLE	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		5227 FOWLER RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
NEW HOUSE WIRING				<b>Receipt #</b> 00024277
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10/16/2023	PE23-0469	NAVARRE LAWRENCE GENE & TAMARA LYN	A-ABEL ELECTRIC	\$0
Electrical		3998 PINWOOD AVE		00
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
GENERATOR INSTALL				<b>Receipt #</b> 00024355
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10/16/2023	PE23-0470	CORNWELL ROBERT	LEDFORD ELECTRIC	\$0
Electrical		6865 W NATIONAL RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Install new 200 amp service				<b>Receipt #</b> 00024354
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10/17/2023	PE23-0472	MCKEE JOSHUA T	LEDFORD ELECTRIC	\$0
Electrical		303 SMITH ST		00
NEW CARLISLE CITY				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
REPAIR - REPLACE DETERIORATED SERVICE ENTRANCE CABLE AND METER SOCKET.				<b>Receipt #</b> 00024410
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10/16/2023	PE23-0473	VILLAGE OF CATAWBA	JEFF BONHAM ELECTRIC INC	\$0
Electrical		101 WATERPLANT LN		00
CATAWBA VILLAGE				
<b>Work Description:</b>				<b>Fee Total</b> \$202.85
INSTALL PROPANE GENERATOR & 200 AMP AUTOMATIC TRANSFER SWITCH				<b>Receipt #</b> 00024368
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10/16/2023	PE23-0474	ARCHBISHOP OF CINCINNATI TRUSTEE	MARSHALL'S ELECTRIC	\$0
Electrical				

SPRINGFIELD TOWNSHIP	3155 E POSSUM RD			00
<b>Work Description:</b>				<b>Fee Total</b> \$247.20
SERVICE ALTERATIONS TO PUMPHOUSE				<b>Receipt #</b> 00024372
10/17/2023	PE23-0475	THOMPSON BARBARA J TRUSTEE		\$0
Electrical				00
GREEN TOWNSHIP	7780 SPRINGFIELD-JAMESTOWN RD			00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
REPLACING A 100AMP SERVICE PANEL WITH A 200AMP SERVICE PANEL				<b>Receipt #</b> 00024375
10/17/2023	PE23-0480	DDP REAL ESTATE LLC	RON PYLES ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP	6978 URBANA RD			00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
SERVICE CABLE REPAIR				<b>Receipt #</b> 00024406
10/17/2023	PE23-0481	DAVIDSON ALICE E TRUSTEE	LEDFORD ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP	10759 AYERS PIKE			00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW 800 AMP SERVICE				<b>Receipt #</b> 00024411
10/19/2023	PE23-0482	EDWIN AND CAROLYN LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP	1789 FAIRFIELD PIKE			00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
SERVICE UPGRADE				<b>Receipt #</b> 00024412
10/20/2023	PE23-0483	STUCKEY NATHAN	B-SAFE ELECTRIC, LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP	942 HUNT PKWY			00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
install new electric service for detached garage and future house. install new wiring for lights, outlets and heating and air system.				<b>Receipt #</b> 00024424
10/17/2023	PE23-0485	CHANNELL TODD D & JANET	J & J ELECTRIC OF GREENE COUNTY LLC	\$0
Electrical				00
GREEN TOWNSHIP	6309 S PITCHIN RD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
CHANGING SERVICE FROM OVERHEAD TO UNDERGROUND				<b>Receipt #</b>	00024414
10/19/2023	PE23-0486	KG INVESTMENTS GROUP LLC	ALL SPARK ELECTRIC, LLC		\$0
Electrical		965 PORTLAND AVE			00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
100-AMP OVERHEAD MAST SERVICE / SERVICE RELEASE.				<b>Receipt #</b>	00024433
10/16/2023	PE23-0498	HUPP SUSAN SHELDON	DANBERT ELECTRICAL CORPORATION		\$0
Electrical		224 E COLUMBUS RD			00
SOUTH CHARLESTON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW WIRING TO ADDITION				<b>Receipt #</b>	00024469
10/20/2023	PE23-0499	TATE ROBERT R & KIMBERLY A	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		5714 NEW CARLISLE PIKE			00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Service Upgrade for a Farm				<b>Receipt #</b>	00024471
10/17/2023	PE23-0508	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		\$0
Electrical		5150 BURTON DR			00
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE				<b>Receipt #</b>	00024516
10/17/2023	PG23-0084	DOVER KRISTOPHER L & KIMBERLY J	HUBER HEIGHTS SEWER AND DRAIN		\$0
Gas		10733 NEW CARLISLE PIKE			00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
PROPANE GAS LINES				<b>Receipt #</b>	00024385
10/17/2023	PG23-0085	DEVATHA ASHOK P & VIJAYA			\$0
Gas		4360 PINE TREE PL			00
GERMAN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05

CONNECTING TO EXISTING GAS LINE				<b>Receipt #</b>	00024389
10/19/2023	PG23-0086	STUCKEY NATHAN	LARSON PLUMBING LLC		
Gas				\$0	
MOOREFIELD TOWNSHIP		942 HUNT PKWY		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS SERVICE				<b>Receipt #</b>	00024415
10/19/2023	PG23-0087	PITSTICK ROBERT J & DEBORAH A	FIVE STAR HOME SERVICES LLC		
Gas				\$0	
MAD RIVER TOWNSHIP		4629 W JACKSON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
replacing gas line with black iron				<b>Receipt #</b>	00024417
10/19/2023	PG23-0088	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		
Gas				\$0	
MOOREFIELD TOWNSHIP		5198 BURTON DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Inside house gas piping				<b>Receipt #</b>	00024427
10/18/2023	PM23-0422	GREIDER CHRISTY & JASON	LOGAN SERVICES INC		
Mechanical				\$0	
BETHEL TOWNSHIP		812 CORVETTE AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
FURNACE AND AC REPLACEMENT				<b>Receipt #</b>	00024208
10/17/2023	PM23-0435	HEATHER WESSELS	CLOVERLEAF MECHANICAL LLC		
Mechanical				\$0	
MAD RIVER TOWNSHIP		7080 NEW HORIZON AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Air conditioner replacement				<b>Receipt #</b>	00024360
10/16/2023	PM23-0440	CLARK COUNTY COMBINED HEALTH DISTRICT	HAUCK BROTHERS		
Mechanical				\$0	
SPRINGFIELD CITY		529 E HOME RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$295.55
				<b>Receipt #</b>	00024330

10/17/2023	PM23-0442	SUTTLES CLYDE R & ROBIN M	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical		6026 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
Install HVAC new construction			<b>Receipt #</b>	00024369
10/20/2023	PM23-0443	STUCKEY NATHAN	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Mechanical		942 HUNT PKWY		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
HEATING AND COOLING SYSTEM FOR LOW ENERGY DETACHED GARAGE			<b>Receipt #</b>	00024371
10/17/2023	PM23-0445	MICHAEL CINDY	DEER HEATING & COOLING	\$0
Mechanical		388 S XENIA ST		00
ENON VILLAGE				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace furnace and a/c			<b>Receipt #</b>	00024381
10/16/2023	PM23-0446	MC ADOW GROUP LLC	TEEGARDEN HVAC LLC	\$0
Mechanical		440 W COLUMBUS RD		00
SOUTH CHARLESTON VILLAGE				
<b>Work Description:</b>			<b>Fee Total</b>	\$195.70
INSTALL OF DUCTWORK, EXHAUST FANS, & EMS			<b>Receipt #</b>	00024408
10/18/2023	PM23-0447	LYKINS JIMMIE D & DIANE L	LOGAN SERVICES INC	\$0
Mechanical		1727 BISCAYNE DR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
furnace and ac replacement			<b>Receipt #</b>	00024419
10/20/2023	PM23-0448	SNELL GWANA C	LOGAN SERVICES INC	\$0
Mechanical		701 MC KEES MILL RUN		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
furnace and ac replacement			<b>Receipt #</b>	00024426

10/20/2023	PM23-0450	GARDNER ROBERT F & BEVERLY A	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		326 ROSEWOOD RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Furnace replacement				<b>Receipt #</b> 00024434
10/20/2023	PM23-0453	HOBSON RICKY D & SHIRLEY A	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		3677 CHICKASAW AVE		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace heat pump and air handler				<b>Receipt #</b> 00024474
10/16/2023	PZC23-0208	WADE TRAVIS T & ELIZABETH A		\$0
Zoning Certificate		6611 NEW HORIZON AVE		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$57.00
CONSTRUCT A 22' X 30' (660 SQ FT) RESIDENTIAL ACCESSORY STRUCTURE IN THE REAR YARD				<b>Receipt #</b> 00024490
10/16/2023	PZC23-0209	HAYES ALYCIA MARGUERITE & TYLER J		\$0
Zoning Certificate		4281 W ENON DR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$27.00
INSTALL A 30 FT. ABOVE GROUND SWIMMING POOL IN THE REAR YARD				<b>Receipt #</b> 00024476
10/19/2023	PZC23-0210	RAINES CALEB J & MORGAN K	WAYNE HOMES	\$0
Zoning Certificate		4964 JEREMY AVE		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 2,294 SQ. FT. NEW DWELLING				<b>Receipt #</b> 00024482
10/19/2023	PZC23-0212	YOUNGS JERSEY DAIRY INC		\$0
Zoning Certificate		6880 SPRINGFIELD-XENIA RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$70.00
CONSTRUCT A 90 FT BY 90 FT (8,100 SF) ACCESSORY STRUCTURE FOR AN INDOOR CAROUSEL				<b>Receipt #</b> 00024505
10/19/2023	PZC23-0214			

Zoning Certificate				\$0
GREEN TOWNSHIP		7382 OLD CLIFTON RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$25.00
INSTALL A 18 FT. BY 40 FT (720 SQ FT) IN-GROUND SWIMMING POOL IN THE REAR YARD			<b>Receipt #</b>	00024563
10/20/2023	PZC23-0215	BLAKER KAREN M & BRIAN J KLAY	LOWRY BUILDING & REMODELING	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		3998 WINDY RIDGE DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$57.00
CONSTRUCT A 9.5 FT BY 11.5 FT (77 SQ FT) PORCH TO THE FRONT OF THE HOUSE			<b>Receipt #</b>	00024583
10/20/2023	PZC23-0218	SEABERG REBECCA		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		4325 W ENON DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
INSTALL A 8 FT BY 40 FT (320 SQ FT) ACCESSORY STRUCUTRE IN THE REAR YARD			<b>Receipt #</b>	00024578

## Report Summary

Permit.DateIssued Between 10/16/2023 12:00:00 AM AND 10/20/2023 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$7,317.57</b>
<b>Grand Total Permits:</b>	<b>51</b>
<b>Grand Total Construction Value:</b>	<b>\$185,118</b>