

11/20/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/13/2023	PB23-0383	SHOEMAKER WILLIAM B JR 5700 URBANA RD MOOREFIELD TOWNSHIP	FULLERTON ENGINEERING	\$15,000 100
<b>Work Description:</b> Verizon plans to remove 6 antennas, 9 radios. Verizon plans to Install 3 antennas, 6 radios and mount modifications.				<b>Fee Total</b> \$208.00 <b>Receipt #</b> 00023723
11/14/2023	PB23-0574	RAINES CALEB J & MORGAN K 4964 JEREMY AVE MAD RIVER TOWNSHIP	WAYNE HOMES	\$484,500 3,064
<b>Work Description:</b> NEW DWELLING				<b>Fee Total</b> \$880.47 <b>Receipt #</b> 00024497
11/14/2023	PB23-0588	KAFFENBARGER LARRY E TRUSTEE 10100 BALLENTINE PIKE PIKE TOWNSHIP	KLUSTY SIGN ASSOCIATES	\$18,000 130
<b>Work Description:</b> REMOVE EXISTING MONUMENT SIGN AND REPLACE WITH A NEW MONUMENT SIGN. INSTALL NEW CHANNEL LETTERS				<b>Fee Total</b> \$257.50 <b>Receipt #</b> 00024544
11/15/2023	PB23-0612	RHODES JASON 431 N MAIN ST NEW CARLISLE CITY	PAUL MAIDEN CONSTRUCTION LTD	\$10,000 522
<b>Work Description:</b> ALUMINUM AWNING ACROSS FRONT OF BUILDING AND ALONG SOUTH SIDE				<b>Fee Total</b> \$314.27 <b>Receipt #</b> 00024632
11/14/2023	PB23-0618	PERIERA GREGORY P & MARIA 5925 HUNTER RD MAD RIVER TOWNSHIP	CHUCKS ELECTRIC	\$26,320 681
<b>Work Description:</b> 32 ROOFTOP MOUNTED SOLAR PANELS				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00024669

11/17/2023	PB23-0621	WINNOHIO PROPERTIES LLC	KAPP CONSTRUCTION	
Building				\$996,423
MOOREFIELD TOWNSHIP		5325 PROSPERITY DR		2,483
<b>Work Description:</b>				<b>Fee Total</b> \$841.64
INTERIOR MEZZANINE INSIDE AN EXISTING PRE-ENGINEERED METAL BUILDING				<b>Receipt #</b> 00024693
11/15/2023	PB23-0622	SELLS ALISHA A	BIG HAMMER CONTRACTING LLC	
Building				\$9,500
SPRINGFIELD TOWNSHIP		928 SPRUCE DR		95
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
Replacing existing 11'9 x 8' deck				<b>Receipt #</b> 00024664
11/13/2023	PB23-0629	BOARD OF EDUCATION NORTHEASTERN LSD		
Building				\$28,695
HARMONY TOWNSHIP		1480 BOWMAN RD		1,800
<b>Work Description:</b>				<b>Fee Total</b> \$510.82
30 X 60 STORAGE BUILDING FOR ATHLETIC SUPPLIES				<b>Receipt #</b> 00024699
11/17/2023	PB23-0643	BOARD OF EDUCATION NORTHEASTERN LSD	RUETSCHLE ARCHITECTS	
Building				\$0
MOOREFIELD TOWNSHIP		4445 RIDGEWOOD W RD		77,876
<b>Work Description:</b>				<b>Fee Total</b> \$244.05
Demolition of existing Northridge Elementary School building				<b>Receipt #</b> 00024766
11/17/2023	PB23-0644	BOARD OF EDUCATION NORTHEASTERN LSD	RUETSCHLE ARCHITECTS	
Building				\$0
HARMONY TOWNSHIP		1480 BOWMAN RD		117,166
<b>Work Description:</b>				<b>Fee Total</b> \$244.05
DEMOLITION OF EXISTING NORTHEASTERN HIGH SCHOOL BUILDING				<b>Receipt #</b> 00024765
11/15/2023	PB23-0654	ENON HOLDINGS LLC		
Building				\$990,000
ENON VILLAGE		368 ENON RD		25,798
<b>Work Description:</b>				<b>Fee Total</b> \$202.85
Renewal of Certificate of Occupancy				<b>Receipt #</b> 00024820
11/15/2023	PB23-0656			

Building				\$8,200
BETHEL TOWNSHIP		222 W MAIN ST		1,500
<b>Work Description:</b>				<b>Fee Total</b> \$156.55
DEMO OF HOME				<b>Receipt #</b> 00024831
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11/16/2023	PE23-0484	WAMPLER BLANE L & JOYCE	JEFF BONHAM ELECTRIC INC	\$0
Electrical				
MAD RIVER TOWNSHIP		5659 S TECUMSEH RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
installing a 20 amp and 30 and circuit.				<b>Receipt #</b> 00024416
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11/15/2023	PE23-0539	JACKSON JEFF E & NATALIE K		\$0
Electrical				
MOOREFIELD TOWNSHIP		5584 ANSON PL		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
1 ceiling fan 4 can lights and outlet				<b>Receipt #</b> 00024657
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11/14/2023	PE23-0540	PERIERA GREGORY P & MARIA	CHUCKS ELECTRIC	\$0
Electrical				
MAD RIVER TOWNSHIP		5925 HUNTER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
32 ROOFTOP MOUNTED SOLAR PANELS				<b>Receipt #</b> 00024670
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11/16/2023	PE23-0544	WALSH WHITNEY E	B-SAFE ELECTRIC, LLC	\$0
Electrical				
SPRINGFIELD TOWNSHIP		500 VICTORY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
Adding 2 new circuits.				<b>Receipt #</b> 00024691
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11/14/2023	PE23-0546	HUNTER CHARLES W		\$0
Electrical				
BETHEL TOWNSHIP		4016 CLOVERDALE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING				<b>Receipt #</b> 00024700
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11/14/2023	PE23-0547	YOUNG RICHARD A	POTTER ELECTRIC	\$0
Electrical				

SPRINGFIELD TOWNSHIP		3935 PETRE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING TO THE ADDITION				<b>Receipt #</b> 00024703
11/15/2023	PE23-0574	GATEWOOD EDWARD		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1217 DRISCOLL AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
ELECTRICAL RECONNECT				<b>Receipt #</b> 00024846
11/16/2023	PG23-0095	PARTLOW ALLEN & STEPHANIE		\$0
Gas				00
BETHEL TOWNSHIP		10360 W NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
ADDING PROPANE GAS TO THE HOUSE DURING RENOVATION				<b>Receipt #</b> 00024690
11/16/2023	PM23-0477	MILLER MARK H	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		2005 SCIOTO DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
furnace & a/c replacement				<b>Receipt #</b> 00024687
11/15/2023	PM23-0480	SCANLON THOMAS & MARY ANNE	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		845 CLIFFSIDE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace furnace and a/c				<b>Receipt #</b> 00024686
11/16/2023	PM23-0481	EMERT NEIL	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
BETHEL TOWNSHIP		1351 COOPER AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replacement of existing a/c				<b>Receipt #</b> 00024692
11/14/2023	PM23-0482	SMITH JAMES A TRUSTEE	DOUGLAS HEATING AND COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		209 S TECUMSEH RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW SYSTEM				<b>Receipt #</b>	00024697
11/14/2023	PM23-0487	HOLLAND STACY A	HURST HEATING & COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2708 CRAIG RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
DUCTWORK				<b>Receipt #</b>	00024715
11/14/2023	PM23-0488	ZEIGLER KAREN & DONALD THURMAN	HURST HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP		2711 WINDY RIDGE DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW SYSTEM/				<b>Receipt #</b>	00024714
11/14/2023	PZC23-0224	CARLSON DILLON B & SAMANTHA ROSE	FAITH BUILT, LLC		\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		1513 RIDGEWAY DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$57.00
CONSTRUCT A 50 SQ FT ADDITION TO THE REAR OF THE HOUSE				<b>Receipt #</b>	00024719
11/14/2023	PZC23-0225	BOARD OF EDUCATION NORTHEASTERN LSD			\$0
Zoning Certificate					
HARMONY TOWNSHIP		1480 BOWMAN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$70.00
CONSTRUCT A 30 FT X 60 FT (1800 SQ FT) STORAGE BUILDING				<b>Receipt #</b>	00024801
11/16/2023	PZC23-0226	MCDANIEL DOUGLAS B & MICHELLE H			\$0
Zoning Certificate					
HARMONY TOWNSHIP		10593 PLATTSBURG RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$57.00
CONSTRUCTING A NEW 32 FT X 40 FT SINGLE FAMILY HOME				<b>Receipt #</b>	00024723
APPROVED BZA-2023-21					
11/14/2023	PZC23-0227	KIBLER DALE M & DUANE M TRUSTEES	NPG CONSTRUCTION		\$0
Zoning Certificate					
BETHEL TOWNSHIP		11020 MUSSELMAN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$57.00

CONSTRUCT AN 8 FT BY 20 FT PORCH ONTO PRIMARY DWELLING AND CONSTRUCT A 12 FT BY 20 FT PORCH ONTO ACC

Receipt # 00024760

11/15/2023 PZC23-0229 NORTHEASTERN LOCAL SCHOOL DISTRICT RUETSCHLE ARCHITECTS

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP 2250 MONTEGO DR

00

Work Description:

Fee Total \$72.00

CONSTRUCTION OF NEW OUTDOOR CLASSROOM SHELTER 32 FT X 42 FT

Receipt # 00024786

11/13/2023 PZC23-0230 STUKEY JOSEPH C & ANGELA R TK CONSTRUCTORS

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP 4651 PRAIRIE BLUFF AVE

00

Work Description:

Fee Total \$55.00

CONSTRUCTING A NEW 62 FT X 65 FT 8 IN SINGLE FAMILY DWELLING AND A 24 FT X 36 FT DETACHED GARAGE

Receipt # 00024793

## Report Summary

Permit.DateIssued Between 11/11/2023 12:00:00 AM AND 11/17/2023 11:59:59 PM

**Grand Total Fees:**

**\$6,349.00**

**Grand Total Permits:**

**32**

**Grand Total Construction Value:**

**\$2,586,638**