

01/03/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/07/2023	PB23-0479	WESTMONT 1145 LLC 1145 WESTMONT DR		\$175,000 1,711
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
NEW DWELLING				Fee Total \$504.79 Receipt # 00024102
12/08/2023	PB23-0558	MJ OIL GROUP LLC 680 MC ADAMS DR	CARRA BUILDERS	\$750,000 3,500
Building				
BETHEL TOWNSHIP				
Work Description:				
GAS STATION CONVIENENT STORE				Fee Total \$1,372.69 Receipt # 00024461
12/08/2023	PB23-0614	MJ OIL GROUP LLC 680 MC ADAMS DR	CARRA BUILDERS	\$750,000 1,824
Building				
BETHEL TOWNSHIP				
Work Description:				
CANOPY				Fee Total \$942.35 Receipt # 00024639
12/04/2023	PB23-0640	AMSBAUGH KELLY RAE & MICHAEL EUGENE II 4027 SAINT PARIS PIKE	ROYALTY RUNNERS	\$33,000 1,092
Building				
GERMAN TOWNSHIP				
Work Description:				
ALTERATIONS				Fee Total \$202.00 Receipt # 00024979
12/04/2023	PB23-0645	WATSON GWENDOLYN J & GARY G 8275 SPRINGFIELD-JAMESTOWN RD	WEAVER BARNS	\$120,000 1,280
Building				
GREEN TOWNSHIP				
Work Description:				
24 X 40 GARAGE				Fee Total \$238.36 Receipt # 00024778

12/07/2023	PB23-0646	ANOKA 4239 LLC			\$175,000
Building					
MOOREFIELD TOWNSHIP		4239 ANOKA ST			1,711
Work Description:				Fee Total	\$504.79
NEW HOME				Receipt #	00024780
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12/05/2023	PB23-0647	LAKEVIEW PLAZA INC	PERMIT SOLUTIONS		\$1,500,000
Building					
NEW CARLISLE CITY		500 N MAIN ST			3,694
Work Description:				Fee Total	\$1,972.45
NEW ONE-STORY FRAME RESTAURANT BUILDING - MCDONALD'S				Receipt #	00024782
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12/04/2023	PB23-0657	BOARD OF EDUCATION OF NORTHEASTERN	RUETSCHLE ARCHITECTS		\$50,000
Building					
SOUTH VIENNA VILLAGE		140 W MAIN ST			1,135
Work Description:				Fee Total	\$696.62
STAND ALONE OUTDOOR CLASSROOM SHELTER				Receipt #	00024977
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12/04/2023	PB23-0659	NORTHEASTERN LOCAL SCHOOL DISTRICT	RUETSCHLE ARCHITECTS		\$50,000
Building					
MOOREFIELD TOWNSHIP		2250 MONTEGO DR			1,135
Work Description:				Fee Total	\$696.62
Stand Alone Outdoor Classroom Shelter Building				Receipt #	00024840
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12/07/2023	PB23-0660	VOUGHT DANIEL D & TRENT A PLEXICO	ARROW HEAD STRUCTURES		\$40,500
Building					
PLEASANT TOWNSHIP		8132 TARBUTTON RD			1,280
Work Description:				Fee Total	\$238.36
GARAGE WITH PORCH				Receipt #	00024847
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12/08/2023	PB23-0662	KERRY'S CAFE LLC			\$1,500
Building					
SPRINGFIELD TOWNSHIP		2604 SPRINGFIELD-XENIA RD			296
Work Description:				Fee Total	\$324.45
ADDING ADA BATHROOM / CHANGE OF USE / CERTIFICATE OF OCCUPANCY				Receipt #	00024861
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12/04/2023	PB23-0663				

Building				\$23,500
GREEN TOWNSHIP		1991 W JACKSON RD		5,761
Work Description:			Fee Total	\$67.65
RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.			Receipt #	00024873
12/08/2023	PB23-0665	DERKSEN LISA	POWER UP RENEWABLE ENERGY	\$38,915
Building				189
NEW CARLISLE CITY		310 FUNSTON AVE		
Work Description:			Fee Total	\$118.15
Installation of 9 Roof Mounted Solar Panels 3.69 kW DC			Receipt #	00024894
12/08/2023	PB23-0667	WALLACE TAMARA & THOMAS	MQS STRUCTURES, LLC	\$73,000
Building				1,920
MOOREFIELD TOWNSHIP		3449 BOSART RD		
Work Description:			Fee Total	\$347.44
40 X 48 POLE BUILDING			Receipt #	00024923
12/08/2023	PB23-0668	EAGLE LOGISTICS LLC		\$270,000
Building				2,176
BETHEL TOWNSHIP		1323 S DAYTON LAKEVIEW RD		
Work Description:			Fee Total	\$202.85
We are trying to open up a car dealer in order to sell reliable cars to the community such as toyotas and hondas and we are needing the zoning to			Receipt #	00024931
12/07/2023	PB23-0673	JENSEN TROY	AMERICAN HOME TECH LLC	\$7,700
Building				1,274
BETHEL TOWNSHIP		837 ASPEN RD		
Work Description:			Fee Total	\$67.65
COMPLETE TEAR OFF AND REROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.			Receipt #	00024988
12/06/2023	PE23-0528	CAVIGLIA CHRISTOPHER & SKYE WISE	BRS FIELD OPS, LLC	\$0
Electrical				00
NEW CARLISLE CITY		207 DEERFIELD DR		
Work Description:			Fee Total	\$108.05
7.695 kW PV Solar Panel Installation on Roof			Receipt #	00024644
12/06/2023	PE23-0568	STUKEY JOSEPH C & ANGELA R	DILLARD ELECTRIC, INC	\$0
Electrical				

MOOREFIELD TOWNSHIP		4651 PRAIRIE BLUFF AVE		00
Work Description:				Fee Total \$171.70
NEW DWELLING/NEW SERVICE/WIRING				Receipt # 00024874
12/04/2023	PE23-0569	LYANS KEVIN	POTTER ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP		5408 N HAMPTON RD		00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00024850
12/04/2023	PE23-0570	LYANS KEVIN	POTTER ELECTRIC	\$0
Electrical				00
PIKE TOWNSHIP		5408 N HAMPTON RD		00
Work Description:				Fee Total \$171.70
NEW SERVICE				Receipt # 00024851
12/04/2023	PE23-0576	DAVIS JOHN L & JULIA K	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		2992 MOOREFIELD RD		00
Work Description:				Fee Total \$108.05
Service Upgrade				Receipt # 00024860
12/04/2023	PE23-0577	ROUSH LAELA R & SAMUEL F III	A-ABEL ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		5185 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$108.05
200 AMP SERVICE CHANGE				Receipt # 00024863
12/08/2023	PE23-0579	JONES BRIAN H		\$0
Electrical				00
BETHEL TOWNSHIP		320 PINE RD		00
Work Description:				Fee Total \$171.70
NEW WIRING				Receipt # 00024864
12/04/2023	PE23-0580	ZEIGLER KAREN & DONALD THURMAN	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
MOOREFIELD TOWNSHIP		2711 WINDY RIDGE DR		00

Work Description:				Fee Total	\$173.70
NEW HOME ELECTRICAL WIRING - ROUGH, FINISH, AND SERVICE				Receipt #	00024875
12/08/2023	PE23-0587	BALCAZAR HOLDINGS LLC	CUNNINGHAM SIMMONS ELECTRIC LLC	\$0	
Electrical		1600 E LEFFEL LN		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$247.20
NEW WIRING FOR HOOD SYSTEM				Receipt #	00024898
12/06/2023	PE23-0589	GRESSE CARL PHILLIP & DIANE	POTTER ELECTRIC	\$0	
Electrical		1166 VICTORY RD		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$171.70
NEW WIRING/ADDITION				Receipt #	00024911
12/06/2023	PE23-0591	MOSKETTI RUDOLPH & DIANE L	POTTER ELECTRIC	\$0	
Electrical		4133 MIDFIELD ST		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$171.70
NEW DWELLING/NEW SERVICE/WIRING				Receipt #	00024910
12/07/2023	PE23-0594	APPLEGATE MICHAEL WAYNE	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		4047 MOSS POINT LN		00	
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$87.85
New residential - temp pole				Receipt #	00024932
12/08/2023	PE23-0595	VAN ZANT NATHAN A & KARIN H	HUFFMAN ELECTRIC	\$0	
Electrical		6015 MORRIS RD		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$173.70
INGROUND POOL WIRING				Receipt #	00024930
12/08/2023	PE23-0596	MASSING SHANE L & DONITA L		\$0	
Electrical		412 N MAIN ST 5		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$151.35

INSPECTION FOR ELECTRIC SERVICE RECONNECTION. UNIT 5					Receipt #	00024935
12/08/2023	PE23-0597	MASSING SHANE L & DONITA L				
Electrical					\$0	
NEW CARLISLE CITY		412 N MAIN ST 6			00	
Work Description:					Fee Total	\$151.35
SERVICE RECONNECT INSPECTION UNIT 6.					Receipt #	00024936
12/08/2023	PE23-0598	APPLEGATE MICHAEL WAYNE	COUNTYWIDE ELECTRICAL			
Electrical			CONTRACTORS		\$0	
GERMAN TOWNSHIP		4047 MOSS POINT LN			00	
Work Description:					Fee Total	\$173.70
New Residential Construction					Receipt #	00024933
12/08/2023	PE23-0599	ROWLAND CHARLES R & DONNA R	JEFF BONHAM ELECTRIC INC			
Electrical					\$0	
BETHEL TOWNSHIP		7875 MILTON-CARLISLE RD			00	
Work Description:					Fee Total	\$108.05
UPGRADE 100 AMP PANEL TO 200 AMP					Receipt #	00024941
12/06/2023	PE23-0610	RAINES CALEB J & MORGAN K	ROBINSON ELECTRIC			
Electrical					\$0	
MAD RIVER TOWNSHIP		4964 JEREMY AVE			00	
Work Description:					Fee Total	\$87.85
TEMP POLE					Receipt #	00025001
12/08/2023	PE23-0620	WRIGHT PAUL & BRENDA LOU	ALLIANCE ELECTRIC LLC			
Electrical					\$0	
BETHEL TOWNSHIP		103 E MAIN ST			00	
Work Description:					Fee Total	\$151.35
RECONNECT INSPECTION AT (POWER OFF OVER A YEAR)					Receipt #	00025022
103 1/2 E. MAIN ST IN MEDWAY. THIS IS THE UPSTAIRS APARTMENT. (USE OUTSIDE STAIRS ON WEST SIDE OF BUILDING)						
12/08/2023	PE23-0621	BRACKETT LISA				
Electrical					\$0	
HARMONY TOWNSHIP		1012 ACORN DR			00	
Work Description:					Fee Total	\$85.85
					Receipt #	00025040

12/04/2023	PG23-0105	ZEIGLER KAREN & DONALD THURMAN			
Gas				\$0	
MOOREFIELD TOWNSHIP		2711 WINDY RIDGE DR		00	
Work Description:				Fee Total	\$106.05
NEW GASLINE/PROPANE				Receipt #	00024893
12/04/2023	PG23-0106	WHITLEY JOYCE M	BEAR PLUMBING SERVICES LLC		
Gas				\$0	
MAD RIVER TOWNSHIP		7428 TIMBERCROSS AVE		00	
Work Description:				Fee Total	\$108.05
propane gas piping				Receipt #	00024904
12/08/2023	PG23-0109	CHAKERES THEATRES INC	PAYTON PLUMBING		
Gas				\$0	
SPRINGFIELD TOWNSHIP		340 S BIRD RD		00	
Work Description:				Fee Total	\$108.05
Run exterior natural gas line to generator.				Receipt #	00024937
12/08/2023	PG23-0110	OWENS FRANCIS L & DEBORAH C TRUSTEES	SEITER SERVICES LLC		
Gas				\$0	
BETHEL TOWNSHIP		10810 KENDIG RD		00	
Work Description:				Fee Total	\$106.05
NEW PROPANE GAS LINE TO FCE & AC				Receipt #	00024958
12/08/2023	PG23-0111	JEFFRIES MILTON C	KORRECT PLUMBING HEATING & AIR		
Gas				\$0	
BETHEL TOWNSHIP		174 BRAUN ST		00	
Work Description:				Fee Total	\$87.85
GAS RETEST				Receipt #	00025019
12/04/2023	PM23-0508	RAMIREZ ELIGIO	DEER HEATING & COOLING		
Mechanical				\$0	
ENON VILLAGE		183 REBERT PIKE		00	
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND A/C				Receipt #	00024855

12/04/2023	PM23-0510	PESTER ALAN J & BECKY J TRUSTEES	DELONG AIR INC	\$0
Mechanical		5279 KNOLLWOOD RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE AIR CONDITIONER			Receipt #	00024882
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12/06/2023	PM23-0511	GEARHART RANDY & SHELBY LYNN	WINDBENDER MECHANICAL	\$0
Mechanical		5638 HUNTER RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
INSTALL GEOTHERMAL UNIT			Receipt #	00024885
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12/04/2023	PM23-0512	HOYT RONALD W & TONI A	LOGAN SERVICES INC	\$0
Mechanical		2237 W JACKSON RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$340.35
install 7 ductless mini split heads and 1 outdoor unit for multizone installation			Receipt #	00024895
2-6k heads				
3-9k heads				
1-9k floor mounted head				
1-12k head				
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12/05/2023	PM23-0513	ROBERTS CHARLES K	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		5502 RIDGEWOOD E RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE			Receipt #	00024902
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12/04/2023	PM23-0514	DOMANEK CAROLYN	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		2622 ARTHUR RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE			Receipt #	00024903
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12/04/2023	PM23-0515	FARVE KRISTIAN D & CARNITA	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		952 N TECUMSEH RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
			Receipt #	00024901

12/07/2023	PM23-0517	DEVORE SHEA L & DOUGLAS T	SUMMERS OF DAYTON	
Mechanical		1033 CARDINAL DR		\$0
ENON VILLAGE				00
Work Description:				Fee Total \$85.85
REPL FACE & AC				Receipt # 00024915
12/06/2023	PM23-0518	CLEVINGER ERIN H & ADAM S	LOGAN SERVICES INC	
Mechanical		281 S HARRISON ST		\$0
ENON VILLAGE				00
Work Description:				Fee Total \$87.85
heat pump and air handler replacement				Receipt # 00024917
12/06/2023	PM23-0519	SKAGGS DELMAS JR & PATRICIA D	LOGAN SERVICES INC	
Mechanical		537 GLENAPPLE DR		\$0
BETHEL TOWNSHIP				00
Work Description:				Fee Total \$87.85
furnace and ac replacement				Receipt # 00024919
12/06/2023	PM23-0520	MALONE ROY F & DIANA L	LOGAN SERVICES INC	
Mechanical		15 E MAIN ST		\$0
SOUTH VIENNA VILLAGE				00
Work Description:				Fee Total \$87.85
FURNACE AND AC REPLACEMENT				Receipt # 00024918
12/08/2023	PM23-0525	OWENS FRANCIS L & DEBORAH C TRUSTEES	SEITER SERVICES LLC	
Mechanical		10810 KENDIG RD		\$0
BETHEL TOWNSHIP				00
Work Description:				Fee Total \$85.85
FURNACE & A/C REPLACEMENT				Receipt # 00024959
12/05/2023	PZC23-0143	ESTERLINE CHRISTOPHER A		
Zoning Certificate		12225 GERLAUGH RD		\$0
BETHEL TOWNSHIP				00
Work Description:				Fee Total \$55.00
ADDING A 10 FT X 90 FT (200 SQ FT) FLORIDA ROOM TO THE EXISTING STRUCTURE				Receipt # 00023647

12/08/2023	PZC23-0222	MJ OIL GROUP LLC	CARRA BUILDERS	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		680 MC ADAMS DR		
Work Description:			Fee Total	\$87.00
CONSTRUCTION OF A NEW FUEL/ CONVENIENCE STORE (APPROVED BY PZA-2022-01)			Receipt #	00025035
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12/04/2023	PZC23-0236	DOVER KRISTOPHER L & KIMBERLY J		\$0
Zoning Certificate				150
BETHEL TOWNSHIP		10733 NEW CARLISLE PIKE		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 25 FT BY 6 FT (150 SQ FT) PORCH			Receipt #	00024871
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12/04/2023	PZC23-0238	WALLACE TAMARA & THOMAS	MQS STRUCTURES, LLC	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		3449 BOSART RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 30 FT BY 48 FT (1440 SQ FT) POLE BARN WITH A (480 SQ FT LEAN TO)			Receipt #	00024922
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12/04/2023	PZC23-0239	HELLWIG BRIAN C & TONI L		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		3220 WILLOW RD		
Work Description:			Fee Total	\$55.00
REMOVE EXISTING SHED AND CONSTRUCT A 14 FT X 20 FT (280 SQ FT) SHED IN THE REAR YARD			Receipt #	00024946
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12/08/2023	PZC23-0243	ANDERSON STANLEY & DOROTHY	BERGER CONSTRUCTION	\$0
Zoning Certificate				00
MADISON TOWNSHIP		7776 CLIFTON RD		
Work Description:			Fee Total	\$57.00
NEW 720 SF COMPOSITE DECK ON (2) SIDES OF HOME:			Receipt #	00025021
- COVERED BY METAL ROOF: 8' X 46' (368 SF)				
- OPEN: 8' X 44 (352 SF)				

Report Summary

Grand Total Permits:

59

Grand Total Construction Value:

\$4,058,115