

02/06/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/09/2024	PB23-0368	ESTERLINE CHRISTOPHER A 12225 GERLAUGH RD		\$10,700 960
Permit Type Building				
Work Description: BETHEL TOWNSHIP PATIO ENCLOSURE TO SIDE OF DWELLING				Fee Total \$292.29 Receipt # 00023646
01/12/2024	PB23-0570	ABBEY JARRETT L & SHAWN S PAIGE 3071 SPRINGFIELD-JAMESTOWN RD	TUTTLE ERECTORS	\$21,000 100
Work Description: Building SPRINGFIELD TOWNSHIP BATHROOM EXPANSION AND REMODEL				Fee Total \$303.25 Receipt # 00024484
01/09/2024	PB23-0681	LANCE RENTALS LLC 6903 DAYTON-SPRINGFIELD RD		\$50,000 835
Work Description: Building MAD RIVER TOWNSHIP CHANGE OF USE/ADDING OFFICE SPACE & SHOW ROOM				Fee Total \$669.50 Receipt # 00025048
01/09/2024	PB23-0687	BOARD OF COUNTY COMMISSIONERS CLARK 101 N LIMESTONE ST	OREGON GROUP ARCHITECTS	\$11,700,000 29,415
Work Description: Building SPRINGFIELD CITY COMMERCIAL REMODEL OF COMMON PLEAS COURTHOUSE				Fee Total \$0.00 Receipt #
01/09/2024	PB23-0691	HARRISON ZACHARY J & LAUREN K 9231 MILTON-CARLISLE RD	GUDORF CONSTRUCTION SERVICES	\$130,000 672
Work Description: Building BETHEL TOWNSHIP REMODEL GARAGE INTO BEDROOM & LAUNDRY ROOM				Fee Total \$328.25 Receipt # 00025143

01/11/2024	PB23-0698	PURE OHIO PROPERTIES LLC	BEASLEY ARCHITECTURE	\$180,000
Building				908
MAD RIVER TOWNSHIP		4020 DAYTON-SPRINGFIELD RD		
Work Description:				Fee Total \$671.50
Addition to existing building for dry room. Lots were recently combined so this addition fills in the clipped corner of the building to create rooms				Receipt # 00025179
01/10/2024	PB23-0703	PERKINS CAPITAL LLC	BEASLEY ARCHITECTURE	\$50,000
Building				1,530
SPRINGFIELD TOWNSHIP		3660 E NATIONAL RD		
Work Description:				Fee Total \$903.25
renovation of existing building for coffee shop				Receipt # 00025203
01/09/2024	PB23-0704	WOLF ROBERT LAWRENCE & JENNIFER ANTONIA	BERGER CONSTRUCTION	\$75,000
Building				3,000
SPRINGFIELD TOWNSHIP		E LEFFEL LN		
Work Description:				Fee Total \$533.51
Construct a post frame pole barn (60' W x 50' L x 13' Wall Ht)				Receipt # 00025220
01/10/2024	PB23-0706	RED EYE PROPERTIES LLC		\$245,230
Building				3,403
BETHEL TOWNSHIP		111 W MAIN ST		
Work Description:				Fee Total \$202.85
CO, NEW LPVC FLOORING FLOORING, PAINT, REPLACING BROKEN TILES IN KITCHEN				Receipt # 00025243
01/08/2024	PB24-0005	ALLEN JIMMY L	TAG ROOFING & RESTORATION	\$17,173
Building				1,326
BETHEL TOWNSHIP		1117 CAMPBELL AVE		
Work Description:				Fee Total \$118.15
Re-roof, wood sheathing repairs				Receipt # 00025302
01/08/2024	PE23-0624	LANCE RENTALS LLC		\$0
Electrical				00
MAD RIVER TOWNSHIP		6903 DAYTON-SPRINGFIELD RD		
Work Description:				Fee Total \$247.20
CHANGE OF USE/NEW OFFICE AREA AND SHOW ROOM/NEW WIRING				Receipt # 00025052
01/10/2024	PE23-0645			

Electrical				\$0
BETHEL TOWNSHIP		6511 NEW CARLISLE PIKE		00
Work Description:			Fee Total	\$173.70
INSTALL 60 AMP FEED FROM HOUSE TO BARN, INSTALL SUB PANEL IN BARN, MISC WIRING IN BARN			Receipt #	00025211
01/10/2024	PE23-0646	THACKER MICHELLE	ARMSTRONG ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		17 OAK ST		
Work Description:			Fee Total	\$171.70
SERVICE TO GARAGE			Receipt #	00025205
01/12/2024	PE23-0649	BROWN TROY H	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4851 MIDDLE URBANA RD		
Work Description:			Fee Total	\$108.05
REPLACE 100 AMP SERVICE			Receipt #	00025252
01/12/2024	PE23-0651	RICHARD & MARILYN PETTY	FIVE STAR HOME SERVICES LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		2921 N LIMESTONE ST		
Work Description:			Fee Total	\$108.05
REPLACEMENT OF EXISTING 200 AMP PANEL, 200AMP SERVICE CABLE, AND 200AMP METER, ADDING INTO ONE 200AMP			Receipt #	00025235
01/10/2024	PE23-0652	HARRISON ZACHARY J & LAUREN K		\$0
Electrical				00
BETHEL TOWNSHIP		9231 MILTON-CARLISLE RD		
Work Description:			Fee Total	\$219.15
New electrical to master bedroom and laundry in garage conversion.			Receipt #	00025242
01/10/2024	PE23-0653	GRAY SCOTT C	POWER UP RENEWABLE ENERGY	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		104 HICKORY DR		
Work Description:			Fee Total	\$108.05
Installation of roof mounted pv system, 20 panels, 8.100kW DC			Receipt #	00025300
01/08/2024	PE24-0001	HERNANDEZ SHYLEENA A		\$0
Electrical				

SPRINGFIELD TOWNSHIP		1524 TITUS RD		00
Work Description:			Fee Total	\$171.70
200AMP SERVICE UPGRADE AND ADDING DISCONNECT SWITCH FROM METER BASE			Receipt #	00025260
01/11/2024	PE24-0003	VOOS INC	B & K ELECTRIC	
Electrical				\$0
NORTH HAMPTON VILLAGE		4020 MARTIN DR		00
Work Description:			Fee Total	\$314.15
REPAIR 200 AMP PANEL AND ADD 100 AMP SUB PANEL FOR PUMPS			Receipt #	00025266
01/08/2024	PE24-0007	LOWE NORMAN R & LADONNA K		
Electrical				\$0
GERMAN TOWNSHIP		3314 SCOTSDALE DR		00
Work Description:			Fee Total	\$85.85
RECONNECT			Receipt #	00025308
01/08/2024	PFP23-0020	ESTERLINE CHRISTOPHER A		
FLOOD PLAIN				\$0
BETHEL TOWNSHIP		12225 GERLAUGH RD		00
Work Description:			Fee Total	\$100.00
FLOOD DEVELOPMENT APPLICATION PATIO ENCLOSURE			Receipt #	00025167
01/08/2024	PG23-0121	SMITH JAMES A TRUSTEE	LARSON PLUMBING LLC	
Gas				\$0
BETHEL TOWNSHIP		209 S TECUMSEH RD		00
Work Description:			Fee Total	\$106.05
NEW GASLINE			Receipt #	00025212
01/12/2024	PG24-0003	DOORLEY PATRICK		
Gas				\$0
SPRINGFIELD TOWNSHIP		2160 W POSSUM RD		00
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00025362
01/08/2024	PM23-0535	LANCE RENTALS LLC		
Mechanical				\$0
MAD RIVER TOWNSHIP		6903 DAYTON-SPRINGFIELD RD		00

Work Description:				Fee Total	\$200.85
CHANGE OF USE/NEW OFFICES & SHOW ROOM/DUCTWORK ALTERATIONS				Receipt #	00025051
01/08/2024	PM23-0537	DECLOEDT MICHAEL D	SUMMERS OF DAYTON		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$85.85
FCE & AC REPL				Receipt #	00025062
01/08/2024	PM23-0552	MCCULLOUGH EUGENE	DELONG AIR INC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$153.50
INSTALL MODINE HOT DAWG UNIT IN GARAGE				Receipt #	00025191
01/12/2024	PM23-0554	BENDER DUANE H & MARGARET J	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
Furnace and air conditioner replacement				Receipt #	00025259
01/09/2024	PM23-0555	DIBERT PATTY S	DELONG AIR INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
REPLACE GAS FURNACE AND AIR CONDITIONER				Receipt #	00025213
01/10/2024	PM23-0557	YOUNGS JERSEY DAIRY INC	DETMER & SONS, INC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$620.00
CAROUSEL BLDG.				Receipt #	00025215
8 L.P GAS 30 MBH RADIANT HEATER, 1 3000 WATT ELECTRIC HALL HEATER & 8 960 CPM SIDEWALL EXHAUST, 1 960 CFM SU					
01/09/2024	PM23-0558	PETTY DANIEL R & MARTHA C	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$87.85

REPLACEMENT OF EXISTING ELECTRIC FURNACE AND H/P				Receipt #	00025218
01/12/2024	PM23-0559	DE SANTIS JOHN T & JUDITH	CLOVERLEAF MECHANICAL LLC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1918 CATTAIL PT		00	
Work Description:				Fee Total	\$87.85
Furnace replacement				Receipt #	00025258
01/09/2024	PM23-0560	KEIHL JAMES P & ROSINA M	BUTLER HVAC INC		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		2650 SELMA PIKE		00	
Work Description:				Fee Total	\$85.85
REPLACE OIL FURNACE				Receipt #	00025231
01/12/2024	PM23-0561	RICHARD & MARILYN PETTY	FIVE STAR HOME SERVICES LLC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		2921 N LIMESTONE ST		00	
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt #	00025234
01/10/2024	PM23-0562	RAINES CALEB J & MORGAN K	ALUM CREEK HEATING & COOLING		
Mechanical				\$0	
MAD RIVER TOWNSHIP		4964 JEREMY AVE		00	
Work Description:				Fee Total	\$153.50
New construction: furnace, outdoor unit, ductwork, etc.				Receipt #	00025237
01/11/2024	PM23-0563	COOPER CYNTHIA	ALUM CREEK HEATING & COOLING		
Mechanical				\$0	
HARMONY TOWNSHIP		200 CLUBHOUSE DR		00	
Work Description:				Fee Total	\$153.50
New construction: furnace, outdoor unit, ductwork, etc.				Receipt #	00025236
01/12/2024	PM23-0564	MADERO SHARRON J & MICHAEL S	THE ECO PLUMBERS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		8141 PHILADELPHIA DR		00	
Work Description:				Fee Total	\$87.85
				Receipt #	00025250

01/12/2024	PM23-0565	HANNA RICK W	LOGAN SERVICES INC	\$0
Mechanical		1060 BLUE JAY DR		00
ENON VILLAGE				
Work Description:			Fee Total	\$87.85
Replace AC (3 Ton) and Furnace (100k BTU)			Receipt #	00025245
01/12/2024	PM23-0566	RUDE ROSETTA D	OUTSTANDING HEATING AND COOLING	\$0
Mechanical		2852 SPRINGFIELD-XENIA RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$153.50
NEW HVAC			Receipt #	00025246
01/12/2024	PM23-0568	FALLIS DONALD R	HAUCK BROTHERS	\$0
Mechanical		200 W JEFFERSON ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$87.85
REPLACE FURNACE			Receipt #	00025251
01/12/2024	PZC24-0002	WELLMANN TERRI K		\$0
Zoning Certificate		3619 OLD MILL RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$55.00
INSTALL 16FT BY 25 FT GROUND MOUNTED SOLAR PANELS IN THE REAR YARD			Receipt #	00025340
01/12/2024	PZC24-0003	WILSON LISA G & LESLIE D	GUDORF CONSTRUCTION SERVICES	\$0
Zoning Certificate		1146 BLITHE RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$55.00
ENCLOSE EXISTING 8 FT BY 15 FT (120 SQ FT) DECK IN THE REAR			Receipt #	00025352
01/12/2024	PZC24-0004	SPITZER DARRIN	STERLING RESTORATION, LLC	\$0
Zoning Certificate		12915 E NATIONAL RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$55.00
REMOVAL OF GLASS SALARIUM FROM EXISTING FOUNDATION AND REPLACE WITH WOOD FRAMED SUN ROOM ON SAN			Receipt #	00025355

01/12/2024

PZC24-0005

MORRIS CHRISTOPHER A

\$0

Zoning Certificate

590 QUICK RD

00

BETHEL TOWNSHIP

Work Description:

Fee Total \$55.00

CONSTRUCT A 40 FT BY 40 FT (1600 SQ FT) GARAGE IN THE REAR YARD

Receipt # 00025359

Report Summary

Permit.DateIssued Between 1/8/2024 12:00:00 AM AND 1/12/2024 11:59:59 PM

Grand Total Fees:

\$8,571.60

Grand Total Permits:

43

Grand Total Construction Value:

\$12,479,103