

03/18/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/08/2024	PB23-0536	MCRE OH LLC 2761 MIDDLE URBANA RD	SOWARDS REMODELING	\$15,000 1,008
Building MOOREFIELD TOWNSHIP Work Description: FLOOR FRAMING				Fee Total \$282.80 Receipt # 00024346
03/05/2024	PB24-0050	DEERWESTER DAVID M & SHARON M 662 E EVA CIR	BROOKSIDE TIMBER FRAME	\$80,000 824
Building SPRINGFIELD TOWNSHIP Work Description: REPLACE CURRENT DECK AND ADD COVERED DECK				Fee Total \$118.15 Receipt # 00025590
03/04/2024	PB24-0056	MORGAN JOSHUA & SARAH MCCOY 5293 ENON-XENIA RD	HAYSLETT CONSTRUCTION LLC	\$150,000 1,680
Building MAD RIVER TOWNSHIP Work Description: KITCHEN, LIVING ROOM, & COVERED PATIO ADDITION				Fee Total \$504.50 Receipt # 00025623
03/05/2024	PB24-0061	MORRIS GARY & CHERI 4120 HELENA DR	TERRY SPRIDGEON	\$15,000 336
Building MOOREFIELD TOWNSHIP Work Description: FRONT DECK WITH ROOF				Fee Total \$116.15 Receipt # 00025674
03/08/2024	PB24-0063	GAY MARGARET M & ROBERT DALE 6200 MANETE ST	RIGHTWAY RENOVATIONS LLC	\$105,000 320
Building MAD RIVER TOWNSHIP Work Description: 320 SQ FT SUNROOM WITH HALF BATH				Fee Total \$282.80 Receipt # 00025683

03/06/2024	PB24-0075	BROOKS DONALD CLAYTON & PATRICIA ANN	DEPENDABLE ROOFING LLC		\$12,000
Building					
HARMONY TOWNSHIP		1361 NEWLOVE RD			2,000
Work Description:				Fee Total	\$67.65
ROOFING / STORM DAMAGE				Receipt #	00025775
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03/04/2024	PE24-0062	WATSON GWENDOLYN J & GARY G	ROBINSON ELECTRIC		\$0
Electrical					
GREEN TOWNSHIP		8275 SPRINGFIELD-JAMESTOWN RD			00
Work Description:				Fee Total	\$173.70
NEW WIRING TO BARN				Receipt #	00025656
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03/08/2024	PE24-0066	OGLE JORDAN T	LEDFORD ELECTRIC		\$0
Electrical					
PIKE TOWNSHIP		11164 AYERS PIKE			00
Work Description:				Fee Total	\$108.05
REPLACE DEFECTIVE METER SOCKET AND INSTALL UNDERGROUND FEEDER TO DETACHED BUILDING.				Receipt #	00025721
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03/05/2024	PE24-0073	POLAND WILLIAM	MIAMI VALLEY ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		10982 W NATIONAL RD			00
Work Description:				Fee Total	\$200.85
200 AMP SERVICE UPGRADE AND REPAIRS				Receipt #	00025670
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03/05/2024	PE24-0075	ANDERSON RALPH P & HYACINTH A	SK2 HOME INSPECTIONS AND ELECTRIC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		3350 SELMA PIKE			00
Work Description:				Fee Total	\$173.70
INSTALLING A 100 AMP SUB PANEL IN THE DETACHED GARAGE				Receipt #	00025679
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03/08/2024	PE24-0076	RAINES CALEB J & MORGAN K	ROBINSON ELECTRIC		\$0
Electrical					
MAD RIVER TOWNSHIP		4964 JEREMY AVE			00
Work Description:				Fee Total	\$173.70
5505				Receipt #	00025726
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03/06/2024	PE24-0077				

Electrical		102 W MAIN ST		\$0
SOUTH VIENNA VILLAGE				00
Work Description:			Fee Total	\$106.05
SERVICE UPGRADE			Receipt #	00025686
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03/07/2024	PE24-0082	ANDERSON RICHARD W & APRIL T	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		3855 MECHANICSBURG RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$173.70
Work Description:			Receipt #	00025701
200A Service				
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03/06/2024	PE24-0083	TREAT ELLEN	JEFF BONHAM ELECTRIC INC	\$0
Electrical		6566 STERLING DR		00
MAD RIVER TOWNSHIP			Fee Total	\$108.05
Work Description:			Receipt #	00025703
REPLACE 100 AMP SERVICE AND MAIN PANEL				
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03/07/2024	PE24-0084	HUNDLEY WALTER JR & STACEY	RICHARDS ELECTRIC LLC	\$0
Electrical		1010 CARDINAL DR		00
ENON VILLAGE			Fee Total	\$171.70
Work Description:			Receipt #	00025705
NEW WIRING/POLE BARN/				
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03/07/2024	PE24-0085	SEAMAN ANDREW & KELSEY	RICHARDS ELECTRIC LLC	\$0
Electrical		317 S BUENA VISTA RD		00
HARMONY TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00025704
TEMPORARY POLE				
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03/07/2024	PE24-0087	HATFIELD KELSIE		\$0
Electrical		636 NEOSHA AV		00
SPRINGFIELD TOWNSHIP			Fee Total	\$40.40
Work Description:			Receipt #	00025710
ELECTRICAL RECONNECT REISTATE PERMIT				
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03/04/2024	PE24-0092	ASTON MICHAEL		\$0
Electrical				

SPRINGFIELD TOWNSHIP		5141 BEARD RD			00
Work Description:				Fee Total	\$151.50
ELECTRIC MAST REPAIR/STORM DAMAGE				Receipt #	00025736
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03/06/2024	PE24-0094	RUCKER MCKENZIE		CIRES INC	
Electrical					\$0
HARMONY TOWNSHIP		5451 BEARD RD			00
Work Description:				Fee Total	\$108.05
REPLACE METER SOCKET DAMAGED BY STORM				Receipt #	00025754
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03/08/2024	PE24-0097	STRATTON JOHN C & TERESA L JENKINS		ROBINSON ELECTRIC	
Electrical					\$0
GERMAN TOWNSHIP		1710 CRANBROOK DR			00
Work Description:				Fee Total	\$87.85
TEMP POLE UNDERGROUND				Receipt #	00025778
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03/07/2024	PE24-0100	MURNAHAN DESTINY MARIE ROSE			
Electrical					\$0
SPRINGFIELD TOWNSHIP		5073 KERNS RD			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00025774
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03/04/2024	PFS24-0001	BALCAZAR HOLDINGS LLC		PROTECTION 2000	
Fire Sprinkler					\$0
SPRINGFIELD TOWNSHIP		1600 E LEFFEL LN			00
Work Description:				Fee Total	\$463.50
INSTALL FIRE SUPPRESSION SYSTEM IN RANGE HOOD				Receipt #	00025275
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03/08/2024	PG24-0020	GLH GROWTH LLC		FIVE STAR HOME SERVICES LLC	
Gas					\$0
BETHEL TOWNSHIP		411 ROSEWOOD RD			00
Work Description:				Fee Total	\$108.05
GAS LINE TO THE WATER HEATER AND FURNACE				Receipt #	00025725
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03/05/2024	PG24-0021	COOPER CYNTHIA		METLEG PLUMBING & DESIGN LLC	
Gas					\$0
HARMONY TOWNSHIP		200 CLUBHOUSE DR			00

Work Description:				Fee Total	\$108.05
INSTALL NEW GAS LINE				Receipt #	00025728
03/06/2024	PM24-0061	LEWIS MAVIS H	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
PLEASANT TOWNSHIP		2143 VERNON-ASBURY RD			00
Work Description:				Fee Total	\$87.85
replacing fur and a/c				Receipt #	00025668
03/05/2024	PM24-0062	LOGAN MICHAEL JONATHAN	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP		5604 BROADWAY RD			00
Work Description:				Fee Total	\$87.85
REPLACING FUR AND A/C				Receipt #	00025677
03/06/2024	PM24-0063	LITTON SEAN A & MELANIE D	DEER HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP		2979 WINDY RIDGE DR			00
Work Description:				Fee Total	\$87.85
replace air handler and heat pump				Receipt #	00025684
03/07/2024	PM24-0064	AULT MARILYN S	LOGAN SERVICES INC		\$0
Mechanical					
MAD RIVER TOWNSHIP		6745 STERLING DR			00
Work Description:				Fee Total	\$87.85
Replace AC and Furnace				Receipt #	00025698
03/06/2024	PM24-0065	HOLCOMBE VALERIE R	THE ECO PLUMBERS		\$0
Mechanical					
MAD RIVER TOWNSHIP		3862 SCHENLEY ST			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND AC				Receipt #	00025697
03/07/2024	PM24-0066	GLH GROWTH LLC	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
BETHEL TOWNSHIP		411 ROSEWOOD RD			00
Work Description:				Fee Total	\$153.50

New HVAC				Receipt #	00025714
03/08/2024	PM24-0067	PEYTON STEVEN D	LOGAN SERVICES INC		
Mechanical					\$0
BETHEL TOWNSHIP		9793 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$87.85
Replace 3Ton Heat Pump and Air Handler				Receipt #	00025719
03/05/2024	PR24-0001	MJ OIL GROUP LLC	JAMES MCINTOSH REFRIGERATION		
Refrigeration					\$0
BETHEL TOWNSHIP		680 MC ADAMS DR			00
Work Description:				Fee Total	\$249.20
INSTALL OF WALK IN COOLER				Receipt #	00025627
03/05/2024	PZC24-0001	CHANNELL ANTHONY D	TK CONSTRUCTORS		
Zoning Certificate					\$0
GREEN TOWNSHIP		3042 E PITCHIN RD			00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 2,010 SQ FT SINGLE FAMILY HOME				Receipt #	00025319
03/05/2024	PZC24-0031	COLLINS RANDY & TERESA			
Zoning Certificate					\$0
BETHEL TOWNSHIP		234 FRAYNE DR			00
Work Description:				Fee Total	\$55.00
CONSTRUCTING AN 11 FT X 20 FT FRONT PORCH				Receipt #	00025747
03/05/2024	PZC24-0032	KERR DEWEY R & SUSAN L			
Zoning Certificate					\$0
BETHEL TOWNSHIP		1154 N TECUMSEH RD			00
Work Description:				Fee Total	\$0.00
CONSTRUCTING A 40 FT X 60 FT ADDITION AND LEAN-TO TO AN EXISTING BARN FOR THE STORAGE OF FARM EQUIPMI				Receipt #	

Report Summary

Grand Total Permits:	35
Grand Total Construction Value:	\$377,000