

08/13/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/05/2024	PB24-0310	WHITE RUSSELL A & ROSE L 9144 COLUMBUS-CINCINNATI RD		\$250,000 3,000
Building				
MADISON TOWNSHIP				
Work Description:				
NEW HOME				Fee Total \$886.00 Receipt # 00026718
08/08/2024	PB24-0343	EAREHART PATRICIA L & RODNEY B 5280 S PITCHIN RD	STUDEBAKER CONSTRUCTION	\$650,000 4,345
Building				
GREEN TOWNSHIP				
Work Description:				
NEW DWELLING				Fee Total \$1,119.52 Receipt # 00026886
08/06/2024	PB24-0348	BARANSI HANY & KIM BUSBY 4075 PENNY PIKE	RATLIFF CONTRACTING	\$23,000 2,683
Building				
GERMAN TOWNSHIP				
Work Description:				
REMOVE AND REPLACE ASPHALT SHINGLE ROOF				Fee Total \$67.65 Receipt # 00026910
08/05/2024	PB24-0358	CLAYTON PROPERTIES GROUP INC 212 OVERLOOK CT	ARBOR HOMES	\$155,376 2,767
Building				
SOUTH CHARLESTON VILLA				
Work Description:				
SINGLE FAMILY RESIDENTIAL				Fee Total \$838.52 Receipt # 00026939
08/05/2024	PB24-0359	CLAYTON PROPERTIES GROUP INC 216 OVERLOOK CT	ARBOR HOMES	\$128,335 1,795
Building				
SOUTH CHARLESTON VILLA				
Work Description:				
SINGLE FAMILY RESIDENTIAL				Fee Total \$538.01 Receipt # 00026940

08/05/2024	PB24-0374	GRIMM BARBARA ANN & JACK L SR	TIMCO BUILDERS	
Building				\$51,000
BETHEL TOWNSHIP		4969 SHANNON AVE		624
Work Description:				Fee Total \$116.15
DETACHED GARAGE				Receipt # 00027002
08/05/2024	PB24-0375	SPROUT JERRY & LESLIE CARPENTER SPROUT	BRS FIELD OPS, LLC	
Building				\$7,307
MOOREFIELD TOWNSHIP		1346 WILLOW CHASE DR		420
Work Description:				Fee Total \$118.15
INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM.				Receipt # 00027022
08/05/2024	PB24-0377	HODGE WALTER E & LORRAINE J	AMBIA ENERGY LLC	
Building				\$16,800
MAD RIVER TOWNSHIP		5354 OTTAWA DR		252
Work Description:				Fee Total \$118.15
5.1 KW RESIDENTIAL SOLAR SYSTEM TO BE INSTALLED ON ROOF				Receipt # 00027020
08/08/2024	PB24-0381	WINBURN AMBER N	CORBIN CONSTRUCTION	
Building				\$9,600
SPRINGFIELD TOWNSHIP		3077 E LEFFEL LN		516
Work Description:				Fee Total \$116.15
REMOVE AND REPLACE EXISTING DECK				Receipt # 00027039
08/09/2024	PB24-0385	DECKER FRANK C & JACQUELYN I	LIBERTY REMODELING COMPANY	
Building				\$52,000
MOOREFIELD TOWNSHIP		4160 PHOENIX DR		570
Work Description:				Fee Total \$284.80
BASEMENT REMODEL WITH SOME REPLACEMENT FRAMING, UPDATED BATHROOM FINISHES, NEW ELECTRICAL WIRIN				Receipt # 00027067
08/07/2024	PB24-0392	FRANZEN NATHAN PAUL	FEAZEL INC	
Building				\$10,568
SPRINGFIELD TOWNSHIP		601 SUNCREST DR		2,083
Work Description:				Fee Total \$67.65
REMOVE AND REPLACE ASPHALT SHINGLES ROOF TO DECK. INSTALL NEW FELT, ICE AND WATER SHIELD AND NEW AS				Receipt # 00027094
08/06/2024	PB24-0399			

Building				\$0
BETHEL TOWNSHIP		845 N MEDWAY-CARLISLE RD		00
Work Description:			Fee Total	\$77.25
30 X 60 ROPE & POLE TENT 8/11/2024			Receipt #	00027124
08/09/2024	PB24-0402	FREEMAN CURTIS & JENNIFER	AMERICAN HOME TECH LLC	
Building				\$9,200
GERMAN TOWNSHIP		2843 ANITA DR		2,383
Work Description:			Fee Total	\$67.65
complete tear-off and re-roof in compliance with manufacturer's specifications.			Receipt #	00027145
08/08/2024	PB24-0403	RAY BRIAN AND SHARI		
Building				\$800
SPRINGFIELD TOWNSHIP		3770 MARBELLA ST		100
Work Description:			Fee Total	\$116.15
FRONT PORCH FLOOR & STEPS			Receipt #	00027147
08/09/2024	PB24-0405	OSBORNE JUSTIN SCOTT & CHELSEA OLIVER	AMERICAN HOME TECH LLC	
Building				\$9,000
NEW CARLISLE CITY		922 GREENHEART DR		1,863
Work Description:			Fee Total	\$67.65
complete tear-off and re-roof in compliance with manufacturer's specifications			Receipt #	00027156
08/08/2024	PE24-0308	MCDANIEL DOUGLAS B & MICHELLE H	STRAIGHTLINE ELECTRIC LLC	
Electrical				\$0
HARMONY TOWNSHIP		10593 PLATTSBURG RD		00
Work Description:			Fee Total	\$173.70
WIRE NEW BUILD HOUSE PER NEC AND LOCAL CODES. 200AMP DISCONNECT SERVICE, ELECTRIC HEAT, STOVE, WATER			Receipt #	00026881
08/09/2024	PE24-0318	GASTINEAU FAMILY LLC	ELEMENT ELECTRIC CONTRACTING LLC	
Electrical				\$0
NEW CARLISLE CITY		408 N MAIN ST		00
Work Description:			Fee Total	\$455.20
WIRE NEW TACO BELL BUILDING & DRIVE THROUGH			Receipt #	00026924
08/09/2024	PE24-0329	SVMHP LLC	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0

PLEASANT TOWNSHIP		152 CRAFTON DR			00
Work Description:					Fee Total \$108.05
INSTALL NEW 100A PEDESTAL EXISTING IS DAMAGED.					Receipt # 00027075
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08/08/2024	PE24-0330	HODGE WALTER E & LORRAINE J		AMBIA ENERGY LLC	
Electrical					\$0
MAD RIVER TOWNSHIP		5354 OTTAWA DR			00
Work Description:					Fee Total \$108.05
5.1 KW RESIDENTIAL SOLAR SYSTEM TO BE INSTALLED ON ROOF					Receipt # 00027020
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08/06/2024	PE24-0335	VAN METER SCOTT W & MARCY J			
Electrical					\$0
SPRINGFIELD TOWNSHIP		342 MARBELLA AVE			00
Work Description:					Fee Total \$171.70
NEW PANEL/NEW WIRING TO NEW POLE BARN					Receipt # 00027045
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08/08/2024	PE24-0341	DECKER FRANK C & JACQUELYN I		LIBERTY REMODELING COMPANY	
Electrical					\$0
MOOREFIELD TOWNSHIP		4160 PHOENIX DR			00
Work Description:					Fee Total \$173.70
NEW WIRING FOR RECEPTACLES, RECESSED LIGHTING, RELOCATION OF GFCI CIRCUIT.					Receipt # 00027067
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08/08/2024	PE24-0342	SCHMIDT ADAM M & JENNA E TWIGGS		HAULMAN BUILDERS	
Electrical					\$0
MAD RIVER TOWNSHIP		3680 ROCKY POINT RD			00
Work Description:					Fee Total \$151.50
INGROUND SWIMMING POOL BONDING					Receipt # 00027060
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08/06/2024	PE24-0344	CLARK COUNTY PUBLIC LIBRARY		FREDERICK ELECTRIC, LLC	
Electrical					\$0
MOOREFIELD TOWNSHIP		4925 MIDDLE URBANA RD			00
Work Description:					Fee Total \$151.35
200A Temporary Service-Underground					Receipt # 00027066
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08/08/2024	PE24-0346	GILES GARY & DENISE			
Electrical					\$0
MOOREFIELD TOWNSHIP		617 DONNELLY AVE			00

Work Description:				Fee Total	\$106.05
ABOVE GROUND SWIMMING POOL BONDING				Receipt #	00027071
08/08/2024	PE24-0347	SPRINGFIELD METROPOLITAN HOUSING	SATURN ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		851 WOODGLEN LN			00
Work Description:				Fee Total	\$173.70
REMODEL/NEW WIRING				Receipt #	00027074
08/09/2024	PE24-0351	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
GERMAN TOWNSHIP		4100 TROY RD 13			00
Work Description:				Fee Total	\$108.05
INSTALL 100A PEDESTAL.				Receipt #	00027097
08/07/2024	PE24-0359	ARNOLD STEVEN M			\$0
Electrical					
BETHEL TOWNSHIP		108 E MAIN ST			00
Work Description:				Fee Total	\$108.05
REPAIR/RE-ATTACH ELECTRICAL METER PULLED FROM HOUSE BY FALLEN LIMB				Receipt #	00027133
08/09/2024	PFA24-0005	MC GREGOR BROTHERS 2100 LTD	SONITROL		\$0
Fire Alarm					
SPRINGFIELD TOWNSHIP		2100 S YELLOW SPRINGS ST			00
Work Description:				Fee Total	\$465.50
ADD NOTIFICATION, DETECTION, & MANUAL ACTIVATION TO EXISTING NON-REQUIRED FIRE ALARM SYSTEM. NEW D				Receipt #	00027092
08/05/2024	PG24-0059	BRUCKER DAVID A & KAREN J	BLAIR HEATING & COOLING		\$0
Gas					
GERMAN TOWNSHIP		4999 KNOLLWOOD RD			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00027015
08/05/2024	PG24-0061	GUEVARA JONATHAN	JOHN'S GAS LINE LLC		\$0
Gas					
SPRINGFIELD TOWNSHIP		2842 OLETHA AVE			00
Work Description:				Fee Total	\$106.05

NEW GAS LINE				Receipt #	00027028
08/08/2024	PG24-0062	LIVELY W ROBERT & MARY L	DEER HEATING & COOLING		
Gas		400 CANARY CT		\$0	
ENON VILLAGE				00	
Work Description:				Fee Total	\$108.05
New natural gas line from meter bar to furnace with extra tee for future appliance				Receipt #	00027069
08/05/2024	PG24-0063	STOKES BRETT			
Gas		43 S HOUSTON PIKE		\$0	
HARMONY TOWNSHIP				00	
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00027104
08/05/2024	PM24-0233	DEWEESE DAVID W II & SHANNON M	CLOVERLEAF MECHANICAL LLC		
Mechanical		2104 CHEVIOT HILLS DR		\$0	
SPRINGFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
Furnace & A/C Replacement				Receipt #	00027024
08/05/2024	PM24-0234	BRUCKER DAVID A & KAREN J	BLAIR HEATING & COOLING		
Mechanical		4999 KNOLLWOOD RD		\$0	
GERMAN TOWNSHIP				00	
Work Description:				Fee Total	\$151.50
NEW SYSTEM				Receipt #	00027014
08/07/2024	PM24-0235	HENNING JEFFREY W & ROBIN A	LOGAN SERVICES INC		
Mechanical		4107 TACOMA ST		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
REPLACE AC AND FURNACE				Receipt #	00027055
08/06/2024	PM24-0236	BARRETT ANTHONY W & SHEILA M AKER	LOGAN SERVICES INC		
Mechanical		5317 OTTAWA DR		\$0	
MAD RIVER TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
				Receipt #	00027054

08/06/2024	PM24-0237	BURTON MATTHEW	LOGAN SERVICES INC	\$0
Mechanical		4816 WESTMONT DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
Replace AC			Receipt #	00027053
08/05/2024	PM24-0238	CUELLAR ABEL R & KENDRA J	LOGAN SERVICES INC	\$0
Mechanical		737 BELLOWS DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
Replace ac and furnace			Receipt #	00027038
08/05/2024	PM24-0239	DYER MICHAEL P	LOGAN SERVICES INC	\$0
Mechanical		508 COLONY TR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$87.85
REPLACE AC AND FUNRACE			Receipt #	00027033
08/05/2024	PM24-0240	FLAUGHER TAYLOR E & JOHN G	LOGAN SERVICES INC	\$0
Mechanical		306 S XENIA ST		00
ENON VILLAGE				
Work Description:			Fee Total	\$87.85
Replace AC and Furnace			Receipt #	00027035
08/07/2024	PM24-0241	BOWKAMP ROBBIE T	LOGAN SERVICES INC	\$0
Mechanical		2900 BEARD DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
Replace AC and FUrnace			Receipt #	00027036
08/05/2024	PM24-0242	JOHNSON DONALD & DAVE	LOGAN SERVICES INC	\$0
Mechanical		202 S PIKE ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$87.85
Replace AC and Furnace			Receipt #	00027037

08/05/2024	PM24-0243	WILLIAMS MATTHEW L & APRIL N		\$0
Mechanical				
BETHEL TOWNSHIP		7415 MILTON-CARLISLE RD		00
Work Description:			Fee Total	\$153.50
ADDING DUAL ZONE MINI SPLIT AIR CONDITIONER HEAT PUMP TO 20 X 20 ADDITION.			Receipt #	00027027
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08/05/2024	PM24-0245	BARTLEY SHAWN M & CHRISTINE C	KORRECT PLUMBING HEATING & AIR	\$0
Mechanical				
MAD RIVER TOWNSHIP		2492 S TECUMSEH RD		00
Work Description:			Fee Total	\$87.85
REPLACEMENT AC SYSTEM			Receipt #	00027034
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08/07/2024	PM24-0246	STRAIN MARIE Y	LOGAN SERVICES INC	\$0
Mechanical				
NEW CARLISLE CITY		223 W WASHINGTON ST		00
Work Description:			Fee Total	\$87.85
REPLACE AC			Receipt #	00027068
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08/06/2024	PZC24-0156	EAREHART PATRICIA L & RODNEY B	STUDEBAKER CONSTRUCTION	\$0
Zoning Certificate				
GREEN TOWNSHIP		5280 S PITCHIN RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 2446 SQ FT SINGLE FAMILY HOME			Receipt #	00026885
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08/07/2024	PZC24-0170	HAWK JONATHAN L & ELIZABETH A		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		5809 WILLOW CHASE CIR		00
Work Description:			Fee Total	\$27.00
INSTALL A 18 FT BY 36 FT INGROUND SWIMMING POOL			Receipt #	00027109
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08/09/2024	PZC24-0171	KING KAREN & IRVIN MCWHORTER		\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		4345 OLD MILL RD		00
Work Description:			Fee Total	\$55.00
INSTALLING AN 8 FT X 20FT PRE-FAB STORAGE SHED			Receipt #	00027051
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08/09/2024	PZC24-0173			

Zoning Certificate				\$0
BETHEL TOWNSHIP		269 ANDREWS LN		00
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 30 FT X 50 FT (1500 SF) POLE BARN			Receipt #	00027058
08/09/2024	PZC24-0179	CALLICOAT TY B & ROBYN E	AMERICA'S HOME PLACE INC	\$0
Zoning Certificate		13000 OLD OSBORNE RD		00
HARMONY TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00027120
NEW SINGLE FAMILY HOME 70 FT X 43 FT				
08/06/2024	PZC24-0180	SMITH RICHARD J & PAMELA A		\$0
Zoning Certificate		2040 BROKEN TRAIL DR		00
MAD RIVER TOWNSHIP			Fee Total	\$55.00
Work Description:			Receipt #	00027096
CONSTRUCT A 30 FT BY 40 FT (1200 SQ FT) POLE BARN IN THE REAR YARD				
08/07/2024	PZC24-0181	BROCK JARED & LAURA		\$0
Zoning Certificate		246 FRAYNE DR		00
BETHEL TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00027100
CONSTRUCTING A 10 FT BY 12 FT (120 SQ FT) SHED IN THE REAR YARD				
08/06/2024	PZC24-0182	IVORY ROBERT F		\$0
Zoning Certificate		4914 BOSART RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$55.00
Work Description:			Receipt #	00027113
CONSTRUCT A 12 FT BY 20 FT (240 SQ FT) SHED IN THE REAR YARD				
08/09/2024	PZC24-0183	HOWARD AMY K	CLAYTON HOMES 1059	\$0
Zoning Certificate		505 WILSON RD		00
HARMONY TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00027127
INSTALL NEW PERMANENTLY SITED 28 FT BY 72 FT (2016 SQ FT) MANUFACTURED HOME				
08/09/2024	PZC24-0184	STEPHENS MARK & BARBARA	RUSSELL BUILDINGS	\$0
Zoning Certificate				

BETHEL TOWNSHIP

1028 WHALEY RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 25 FT BY 40 FT (1000 SQ FT) ADDITION TO ACCESSORY STRUCTURE IN THE REAR YARD

Receipt # 00027136

Report Summary

Permit.DateIssued Between 8/5/2024 12:00:00 AM AND 8/9/2024 11:59:59 PM

Grand Total Fees: \$9,279.60

Grand Total Permits: 55

Grand Total Construction Value: \$1,372,986