

04/03/2025

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/19/2025	PB25-0010	GESSE PROPERTIES OF OHIO LLC 111 TREMONT CITY RD MOOREFIELD TOWNSHIP	PIQUA LUMBER LLC	\$79,750 4,200
<b>Work Description:</b>				<b>Fee Total</b> \$1,035.70
REBUILD BUILDING 16 SELF STORAGE BUILDING				<b>Receipt #</b> 00028544
03/17/2025	PB25-0112	HUFFENBERGER DALE & CHERYL 11451 OLD OSBORNE RD HARMONY TOWNSHIP	HUNTER MODULAR HOMES LLC	\$400,000 2,880
<b>Work Description:</b>				<b>Fee Total</b> \$836.04
STATE APPROVED HOME & GARAGE				<b>Receipt #</b> 00028964
03/17/2025	PB25-0119	S & C INVESTMENTS LLC 431 LYLE AVE SPRINGFIELD TOWNSHIP		\$45,000 2,325
<b>Work Description:</b>				<b>Fee Total</b> \$303.00
REPLACING INSULATION, DRYWALL, CEILING				<b>Receipt #</b> 00029018
03/18/2025	PB25-0121	WHITTAKER JAMES A & STACEY L 2423 BROOKDALE DR MAD RIVER TOWNSHIP		\$50,000 448
<b>Work Description:</b>				<b>Fee Total</b> \$139.38
14 FT X 32 FT (448 SQ FT) STORAGE SHED				<b>Receipt #</b> 00029032
03/19/2025	PB25-0122	MORROW DAVID S & REBECCA A 12586 XENIA-LONDON RD MADISON TOWNSHIP	DOUG RICHEY CONSTRUCTION	\$8,000 300
<b>Work Description:</b>				<b>Fee Total</b> \$139.38
12X25 WOOD DECK				<b>Receipt #</b> 00029045

03/20/2025	PB25-0123	UMH OH SPRINGFIELD MEADOWS LLC	WILIAM SCHWENN	
Building				\$12,000
GERMAN TOWNSHIP		4100 TROY RD		288
<b>Work Description:</b>				<b>Fee Total</b> \$261.62
12 X 24 OPENSIDE POLE BUILDING/MAIL BOXES				<b>Receipt #</b> 00029048
03/18/2025	PB25-0127	GERARDI MICHAEL A & SHANNON M	CLEARY BUILDING CORPORATION	
Building				\$55,000
BETHEL TOWNSHIP		361 LAMMES LN		1,200
<b>Work Description:</b>				<b>Fee Total</b> \$244.92
POLE BUILDING				<b>Receipt #</b> 00029058
03/18/2025	PB25-0132	SHALLENBERGER RICK L & CHERYL D	NE STEEL NORTHEdge STEEL	
Building				\$14,500
GERMAN TOWNSHIP		4016 CEDAR HILLS AVE		840
<b>Work Description:</b>				<b>Fee Total</b> \$141.38
GARAGE/SHOP				<b>Receipt #</b> 00029119
03/17/2025	PB25-0138	FISCAL RICARDO & ALMA	LYNX RENOVATIONS	
Building				\$10,500
NEW CARLISLE CITY		418 KENNISON AVE		1,600
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
TEAR OFF OF ROOF AND NEW ROOF INSTALLATION				<b>Receipt #</b> 00029162
03/20/2025	PB25-0142	CRICKMORE GARY & LORI	TRUITT SIDING & ROOFING LLC	
Building				\$186,000
SPRINGFIELD TOWNSHIP		280 CALIFORNIA AVE		3,500
<b>Work Description:</b>				<b>Fee Total</b> \$88.88
REMOVE & REPKACE ROOFING				<b>Receipt #</b> 00029207
03/17/2025	PE25-0067	BLACK DAVID	LEDFOED ELECTRIC	
Electrical				\$0
PIKE TOWNSHIP		8781 ULERY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$111.08
INSTALL BACK-UP GENERATOR.				<b>Receipt #</b> 00029083
03/17/2025	PE25-0069			

Electrical				\$0
BETHEL TOWNSHIP		70 FOREST RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$111.08
SERVICE UPGRADE 200 AMP			<b>Receipt #</b>	00029095
<hr/>				
03/18/2025	PE25-0070	SHERROCK VICTORIA E & JAMES E IV	MECHANICAL SERVICES & DESIGN INC.	\$0
Electrical		3050 MYERS RD		00
PIKE TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$159.56
KITCHEN ADDITION, MASTER BEDROOM ADDITION AND NEW SUN ROOM			<b>Receipt #</b>	00029107
<hr/>				
03/19/2025	PE25-0072	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		208 MEADOW DR		00
NEW CARLISLE CITY / BETHI				
<b>Work Description:</b>			<b>Fee Total</b>	\$159.56
New Residential Construction Electrical: Service, Rough and Final			<b>Receipt #</b>	00029115
<hr/>				
03/19/2025	PE25-0073	WHITE RUSSELL A & ROSE L	ROBINSON ELECTRIC	\$0
Electrical		9144 COLUMBUS-CINCINNATI RD		00
MADISON TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$159.56
NEW HOUSE ELECTRIC 200 AMP UNDER GROUND SERVICE			<b>Receipt #</b>	00029133
<hr/>				
03/18/2025	PE25-0074	HOWARD KEITH A & ELISA J	JEFF BONHAM ELECTRIC INC	\$0
Electrical		1157 S MEDWAY-NEW CARLISLE RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$111.08
REPLACING 100AMP SERVICE WITH A 200AMP AND 2 100AMP DISCONNECTS			<b>Receipt #</b>	00029118
<hr/>				
03/21/2025	PE25-0075	BOB EVANS TRANSPORTATION COMPANY LLC	REDDY ELECTRIC	\$0
Electrical		6088 GREEN FIELD DR		00
GREEN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$253.32
PARKING LOT LIGHTING AND NEW SERVICE TO NEW TRUCKER RESTROOM			<b>Receipt #</b>	00029240
<hr/>				
03/21/2025	PE25-0078	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC	\$0
Electrical				

SOUTH CHARLESTON VILLAGE		21 WOODWARD ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$255.38
Providing a new electrical service to feed an existing building's existing panel and provide a new panel near the existing silos. The existing building				<b>Receipt #</b> 00029126
03/19/2025	PE25-0079	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1209 N SCOTT ST		00
NEW CARLISLE CITY / BETHLEHEM				
<b>Work Description:</b>				<b>Fee Total</b> \$159.56
New Residential Construction Service, Rough and Final				<b>Receipt #</b> 00029127
03/20/2025	PE25-0086	DRANNBAUER WILLIAM	JEFF BONHAM ELECTRIC INC	\$0
Electrical		4143 W NATIONAL RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$111.08
INSTALLING A STANDBY GENERATOR				<b>Receipt #</b> 00029148
03/20/2025	PE25-0088	CSEH LORA M LEITER	JEFF BONHAM ELECTRIC INC	\$0
Electrical		6831 ARNOLD AVE		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$111.08
INSTALL A 100AMP SERVICE				<b>Receipt #</b> 00029159
03/20/2025	PE25-0089	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1200 N SCOTT ST		00
NEW CARLISLE CITY / BETHLEHEM				
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
NEW RESIDENTIAL CONSTRUCTION ELECTRICAL TEMP SERVICE				<b>Receipt #</b> 00029167
03/21/2025	PE25-0090	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1200 N SCOTT ST		00
NEW CARLISLE CITY / BETHLEHEM				
<b>Work Description:</b>				<b>Fee Total</b> \$159.56
New Residential Construction Electrical: Service, Rough and Final				<b>Receipt #</b> 00029168
03/21/2025	PE25-0091	SMITH RICHARD I & KAREN L	WHITENER ELECTRIC LLC	\$0
Electrical		1390 FLETCHER PIKE		00
HARMONY TOWNSHIP				

<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
INSTALL 40 AMP CIRCUIT TO POWER NEW GARAGE LIGHTS AND RECEPTACLES AND 1 220V 20A AIR-CONDITIONING UNI				<b>Receipt #</b>	00029173
03/21/2025	PE25-0092	TAYLOR LAWRENCE S	JEFF BONHAM ELECTRIC INC		\$0
Electrical		8312 PHILADELPHIA DR			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08
UPGRADE THE 100AMP SERVICE TO A 200AMP SERVICE				<b>Receipt #</b>	00029174
03/20/2025	PE25-0098	SVMHP LLC			\$0
Electrical		138 CRAFTON DR			00
PLEASANT TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$88.88
RECONNECT				<b>Receipt #</b>	00029234
03/21/2025	PFS25-0002	SPRINGFIELD UPPER VALLEY MALL LLC	A-1 SPRINKLER CO INC		\$0
Fire Sprinkler		1487 UPPER VALLEY PIKE 300			00
GERMAN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$427.39
SPRINKLER SYSTEM ALTERATION				<b>Receipt #</b>	00029105
03/18/2025	PFS25-0003	BD OF COUNTY COMMISSIONERS OF CLARK CO	A-1 SPRINKLER CO INC		\$0
Fire Sprinkler		525 E HOME RD			00
SPRINGFIELD CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$2.00
WET SPRINKLER CHEMICALS AGENT FOR HOOD SUPPRESSION IN RESIDENTIAL TRAINING BUILDING				<b>Receipt #</b>	00029200
03/17/2025	PG25-0024	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas		909 BRUBAKER DR			00
NEW CARLISLE CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08
New Residential Construction Inside Gas Piping				<b>Receipt #</b>	00029098
03/17/2025	PG25-0025	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas		903 BRUBAKER DR			00
NEW CARLISLE CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08

NEW RESIDENTIAL CONSTRUCTION GAS PIPNG				<b>Receipt #</b>	00029084
03/17/2025	PG25-0026	DRANNBAUER WILLIAM	ENERVISE LLC		
Gas				\$0	
SPRINGFIELD TOWNSHIP		4143 W NATIONAL RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$109.08
NEW GAS LINE				<b>Receipt #</b>	00029090
03/19/2025	PG25-0027	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		
Gas				\$0	
NEW CARLISLE CITY		201 LIGHTFOOT CT		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08
New residential Construction Inside Gas Piping				<b>Receipt #</b>	00029139
03/18/2025	PG25-0029	BTBC PROPERTY LLC	BOYLE MECHANICAL SOLUTIONS LLC		
Gas				\$0	
BETHEL TOWNSHIP		2035 S DAYTON LAKEVIEW RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$205.94
RUN NEW GAS LINE				<b>Receipt #</b>	00029192
03/17/2025	PM25-0071	BARNETT JOSHUA AND MORGAN			
Mechanical				\$0	
MADISON TOWNSHIP		9662 S CHARLESTON PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$157.56
NEW SYSTEM				<b>Receipt #</b>	00029079
03/17/2025	PM25-0075	HEATH ELDON E JR	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5018 STONERIDGE DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.88
2 ton condenser changeout in back yard and 66K BTUS furnace changeout in basement				<b>Receipt #</b>	00029091
03/17/2025	PM25-0076	KNIGHT TIMOTHY L	WEST JEFFERSON PLUMBING & HEATING		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		2961 COLUMBUS AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.88
				<b>Receipt #</b>	00029086

03/17/2025	PM25-0077	HOELSCHER WILLIAM H & PATRICIA M	BUTLER HVAC INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3092 WYANDOT DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
REPLACE GAS FURNACE & A/C UNIT				<b>Receipt #</b> 00029102
03/17/2025	PM25-0079	HAYWARD ESTHER R	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MAD RIVER TOWNSHIP		2530 S TECUMSEH RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
66K BTUS furnace changeout in closet				<b>Receipt #</b> 00029110
03/20/2025	PM25-0084	BARNHART DAVID F & MARGARET K	LOGAN SERVICES INC	
Mechanical				\$0
PLEASANT TOWNSHIP		10400 SHOREY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
REPLACE HEAT PUMP AND FURNACE				<b>Receipt #</b> 00029160
03/21/2025	PM25-0088	GILBERT CLAUDETTE M & JEFFERY W	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
BETHEL TOWNSHIP		104 N PARK DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
REPLACEMENT OF EXISTING GAS FURNACE				<b>Receipt #</b> 00029183
03/21/2025	PM25-0090	KLUMP NORMAN D & PATRICIA R	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
ENON VILLAGE		30 NIGHTINGALE TRL		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
3 TON CONDENSER CHANGEOUT IN BACK YARD AND 88K BTUS FURNACE CHANGEOUT IN CLOSET				<b>Receipt #</b> 00029176
03/21/2025	PM25-0091	NICHOLE & BRITTANY ARNETT	DEER HEATING & COOLING	
Mechanical				\$0
GERMAN TOWNSHIP		4472 ST PARIS PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
replacement of furnace & air conditioner				<b>Receipt #</b> 00029180

03/21/2025	PM25-0092	MORRIS MARGARET M	DEER HEATING & COOLING	\$0
Mechanical				
BETHEL TOWNSHIP		608 WINCHESTER ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$90.88
replacement of furnace & air conditioner			<b>Receipt #</b>	00029181
<hr/>				
03/20/2025	PZC25-0007	GESSE PROPERTIES OF OHIO LLC	PIQUA LUMBER LLC	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		111 TREMONT CITY RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$150.00
REBUILD A 30 FT BY 140 FT (4200 SQ FT) STORAGE BUILDING # 16 AFTER FIRE DAMAGE			<b>Receipt #</b>	00029222
<hr/>				
03/20/2025	PZC25-0023	THOMPSON SHANE & HEIDI	HUX CONSTRUCTION LLC	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		1170 OLD MILL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 48 FT X 72 FT (3456 SQ FT) POLE BARN			<b>Receipt #</b>	00028939
<hr/>				
AS APPROVED BY BZA ON NOVEMBER 21, 2024 IN CASE # BZA-2024-57				
03/19/2025	PZC25-0043	STULTZ RICHARD II & HEATHER		\$0
Zoning Certificate				
PLEASANT TOWNSHIP		8623 TARBUTTON RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$100.00
REBUILD HOUSE AND ADDING GARAGE DUE TO FIRE			<b>Receipt #</b>	00029189
<hr/>				
03/19/2025	PZC25-0044	HAWKINS PHILLIP D	DNM CONSTRUCTION	\$0
Zoning Certificate				
HARMONY TOWNSHIP		1450 FLETCHER PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCTING A 30 FT X 50 FT (1500 SF) POLE BARN			<b>Receipt #</b>	00029202
<hr/>				
03/21/2025	PZC25-0045	GLISPIE JILL		\$0
Zoning Certificate				
MADISON TOWNSHIP		9494 OLD SPRINGFIELD RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
INSTALLING A 24FT X 25FT (600 SF) CARPORT/GARAGE			<b>Receipt #</b>	00029233

# Report Summary

Permit.DateIssued Between 3/17/2025 12:00:00 AM AND 3/21/2025 11:59:59 PM

**Grand Total Fees:** \$8,061.61

**Grand Total Permits:** 48

**Grand Total Construction Value:** \$860,750