

06/11/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/02/2025	PB25-0233	CASSIDY RANDY V & JANET 1555 N HAMPTON RD	ACCULEVEL	\$19,076 1,732
Building				
BETHEL TOWNSHIP				
Work Description:				
HELICAL PIERS AND SLABJACKING				Fee Total \$288.84 Receipt # 00029858
06/02/2025	PB25-0244	PARRILL JUDY M 2936 OLD MILL RD	PREMIER CONTRACTORS OF AMERICA	\$5,435 1,600
Building				
MAD RIVER TOWNSHIP				
Work Description:				
TEAR OFF ROOF AND INSTALL NEW ASPHALT SHINGLE ROOF				Fee Total \$88.88 Receipt # 00029849
06/02/2025	PB25-0251	JUERGENS JASON M & NICOLE 2498 MYERS RD	MQS STRUCTURES, LLC	\$0 1,560
Building				
PIKE TOWNSHIP				
Work Description:				
POLE BARN				Fee Total \$306.28 Receipt # 00029890
06/02/2025	PB25-0253	CHURCH GOD OF SPRINGFIELD INC 3318 DAYTON SPRINGFIELD RD		\$77,000 3,200
Building				
MAD RIVER TOWNSHIP				
Work Description:				
METAL BUILDING FOR GYMNASIUM				Fee Total \$2,040.07 Receipt # 00029895
06/02/2025	PB25-0258	MACVEIGH CRAIG A & KATHRYN E 207 W JACKSON ST	BLUE BIRD CONSTRUCTION	\$268,000 1,235
Building				
NEW CARLISLE CITY				
Work Description:				
DEMO OLD COTTAGE HOME & BUILDING NEW HOME ATTACHED TO EXISTING GARAGE				Fee Total \$444.53 Receipt # 00029927

06/02/2025	PB25-0266	KNOWLES MARK D & LORI E ZAKEL	VILLAGE SOLAR CO	
Building				\$26,935
SPRINGFIELD TOWNSHIP		3824 SPRINGFIELD-JAMESTOWN RD		504
Work Description:				Fee Total \$141.38
10.32 kW 24 panel, Roof mounted solar array installation				Receipt # 00029940
06/05/2025	PB25-0267	BOSWELL CADDO III & SABRINA	ACCURATE FRAMING	
Building				\$35,000
MAD RIVER TOWNSHIP		2041 S TECUMSEH RD		3,200
Work Description:				Fee Total \$585.80
POLE BARN				Receipt # 00029945
06/03/2025	PB25-0269	AUDIA RANDALL D & MELODY J	J&J ENTERPRISE	
Building				\$42,650
BETHEL TOWNSHIP		11060 LOWER VALLEY PIKE		1,200
Work Description:				Fee Total \$244.92
BUILDING POLE BARN				Receipt # 00029963
06/04/2025	PB25-0274	HARTER GERALD R TRUSTEE	CAREY ELECTRIC CO	
Building				\$18,500
BETHEL TOWNSHIP		443 SYCAMORE RD		288
Work Description:				Fee Total \$189.86
ADD 14' X 24' STORAGE BUILDING				Receipt # 00030008
06/06/2025	PB25-0275	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$130,475
BETHEL TOWNSHIP		206 MEADOW DR		2,282
Work Description:				Fee Total \$676.52
Single Family Bradford Elev E 1-story slab				Receipt # 00030015
06/06/2025	PB25-0277	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$171,258
BETHEL TOWNSHIP		1205 N SCOTT ST		3,651
Work Description:				Fee Total \$1,110.01
Single Family Norway Elev B 2-story slab				Receipt # 00030018
06/03/2025	PB25-0278			

Building				\$5,000
SPRINGFIELD TOWNSHIP		2837 OLETHA AVE		1,200
Work Description:			Fee Total	\$137.36
DEMO HOUSE			Receipt #	00030024
06/02/2025	PB25-0279	BLASE CAROL A	PREMIER CONTRACTORS OF AMERICA	\$16,200
Building				3,600
MAD RIVER TOWNSHIP		6419 S TECUMSEH RD		
Work Description:			Fee Total	\$90.88
Removal of old asphalt shingles and install new asphalt shingles			Receipt #	00030025
06/06/2025	PB25-0282	BARNETT JOSHUA AND MORGAN		\$100,000
Building				3,000
MADISON TOWNSHIP		9662 S CHARLESTON PIKE		
Work Description:			Fee Total	\$40.40
WALL REMOVAL AND FIRE DAMAGE REPAIRS PRIOR PERMIT (PB24-0643) CLOSED BY THE CONTRACTOR. HOME OWNER			Receipt #	00030030
06/03/2025	PB25-0287	FLORA BRIAN D & BROOKE	HOME CITY TENT & AWNING CO	\$0
Building				1,800
PIKE TOWNSHIP		5100 NEW CARLISLE-ST PARIS RD		
Work Description:			Fee Total	\$77.25
30 X 60 TEN 6/9/25			Receipt #	00030035
06/03/2025	PB25-0288	SMITH KIMBERLY K TRUSTEE	ERIE CONSTRUCTION MIDWEST LLC	\$40,925
Building				2,427
GREEN TOWNSHIP		5584 S PITCHIN RD		
Work Description:			Fee Total	\$88.88
RE-ROOF			Receipt #	00030038
06/06/2025	PB25-0289	YOTEC INC	HAZAMA ANDO CORPORATION	\$300,000
Building				5,911
SOUTH CHARLESTON VILLAGE		9000 COLUMBUS CINCINNATI RD		
Work Description:			Fee Total	\$1,673.75
NEW ESD FLOORING & NEW CEILING TILE & 3 NEW WALLS TO EXPAND 2 EXISTING ROOMS			Receipt #	00030041
06/05/2025	PB25-0290	NICHOLSON BRADLEY ALLAN & KATE	MILLER BARNS	\$15,000
Building				

DONNELVILLE VILLAGE		20 N HARRISON ST		500
Work Description:				Fee Total \$187.86
20X25 DETACHED METAL GARAGE				Receipt # 00030043
06/04/2025	PB25-0291	C Y K A INVESTMENTS INC	FULLERTON ENGINEERING	
Building				\$15,000
GERMAN TOWNSHIP		1120 SHRINE RD		100
Work Description:				Fee Total \$311.00
AT&T plans to remove: 7 antennas, 15 radios and associated cabling.				Receipt # 00030050
AT&T plans to install: 4 antennas, 9 radios and associated cabling.				
06/04/2025	PB25-0292	LARSON HALEY	ACCULEVEL	
Building				\$3,000
MAD RIVER TOWNSHIP		5127 MELVINA ST		1,576
Work Description:				Fee Total \$141.38
down spout extension, sika flex crack sealing, and helical piers				Receipt # 00030052
06/02/2025	PE25-0107	BELOVICH VINCENT M & JANET S	OHIO POWER SOLUTIONS	
Electrical				\$0
HARMONY TOWNSHIP		6815 PLATTSBURG RD		00
Work Description:				Fee Total \$131.28
6X ROOF MOUNT SOLAR PANELS (2.58 KW DC RATING) FEEDING INTO A SOLAR EDGE 5.0 KW INVERTER WITH 30 A OCPE				Receipt # 00029354
06/02/2025	PE25-0234	WELLS ZACKERY L & EMILY J	OHIO BASEMENT AUTHORITY DBA GROUNDWORKS OHIO LLC	
Electrical				\$0
HARMONY TOWNSHIP		1684 MAHAR RD		00
Work Description:				Fee Total \$159.56
BASEMENT FINISH W/ELECTRICAL.				Receipt # 00029928
06/03/2025	PE25-0235	TRANTER WILLIAM D & LINDA O	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
MAD RIVER TOWNSHIP		6895 ARNOLD AVE		00
Work Description:				Fee Total \$111.08
100 Amp Service Repair				Receipt # 00029974
06/02/2025	PE25-0236	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	
Electrical				\$0
BETHEL TOWNSHIP		1206 N SCOTT ST		00

Work Description:				Fee Total	\$159.56
NEW RESIDENTIAL CONSTRUCTION; SERVICE, ROUGH AND FINAL				Receipt #	00029944
200 AMP UNDERGROUND					
AES PROVIDER					
06/02/2025	PE25-0237	KNOWLES MARK D & LORI E ZAKEL	VILLAGE SOLAR CO		\$0
Electrical					
SPRINGFIELD TOWNSHIP					00
3824 SPRINGFIELD-JAMESTOWN RD					
Work Description:				Fee Total	\$111.08
10.32 KW 24 PANEL ROOF MOUNTED SOLAR ARRAY INSTALLATION				Receipt #	00029941
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06/03/2025	PE25-0241	THOMAS ROSEN	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
MADISON TOWNSHIP					00
9259 JAMESTOWN RD					
Work Description:				Fee Total	\$159.56
NEW COMPLETE 200AM SERVICE				Receipt #	00029961
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06/05/2025	PE25-0242	MAC VEIGH CRAIG & KATHRYN E	MARSHALL'S ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP					00
10559 MILTON CARLISLE RD					
Work Description:				Fee Total	\$300.76
75' X 125' AIRPLANE HANGAR/NEW 400 AMP SERVICE/NEW WIRING				Receipt #	00029973
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06/06/2025	PE25-0243	NIGHTINGALE MONTESSORI INC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
MOOREFIELD TOWNSHIP					00
2525 N LIMESTONE ST					
Work Description:				Fee Total	\$205.94
Electric for walk-in freezer.				Receipt #	00029981
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06/04/2025	PE25-0246	MASTERS NANCY E & KURTIS E	YANKEE ELECTRIC INC		\$0
Electrical					
BETHEL TOWNSHIP					00
191 S MEDWAY-NEW CARLISLE RD					
Work Description:				Fee Total	\$208.04
Total Rewire with Rough, Service and Final inspections				Receipt #	00029999
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06/02/2025	PE25-0247	ARNOLD SCOTT A	POTTER ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP					00
5410 CAMERON LN					

Work Description:				Fee Total	\$157.56
SWIMMING POOL BONDING				Receipt #	00030003
06/02/2025	PE25-0248	LOONEY GILES ARTHUR	POTTER ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		6452 PRAIRIE RD			00
Work Description:				Fee Total	\$109.08
SERVICE UPGRADE				Receipt #	00030004
06/05/2025	PE25-0250	GILLIAM LISA & LEONARD			\$0
Electrical					
PLEASANT TOWNSHIP		3420 N HOUSTON PIKE			00
Work Description:				Fee Total	\$157.56
ADDITION NEW WIRING				Receipt #	00030007
06/05/2025	PE25-0252	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical					
BETHEL TOWNSHIP		1211 N SCOTT ST			00
Work Description:				Fee Total	\$159.56
NEW RESIDENTIAL CONSTRUCTION: SERVICE, ROUGH AND FINAL				Receipt #	00030011
200 AMP UNDERGROUND					
AES PROVIDER					
06/05/2025	PE25-0254	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical					
BETHEL TOWNSHIP		1207 N SCOTT ST			00
Work Description:				Fee Total	\$159.56
NEW RESIDENTIAL CONSTRUCTION SERVICE, ROUGH AND FINAL				Receipt #	00030012
200 AMP UNDERGROUND					
AES PROVIDER					
06/04/2025	PE25-0255	HARTER GERALD R TRUSTEE	CAREY ELECTRIC CO		\$0
Electrical					
BETHEL TOWNSHIP		443 SYCAMORE RD			00
Work Description:				Fee Total	\$159.56
ADD LIGHTS AND RECEPTACLES TO 14' X 24' STORAGE BUILDING				Receipt #	00030014
06/04/2025	PE25-0258	THAYER JASON K & AMY	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		2251 S YELLOW SPRINGS ST			00

Work Description:				Fee Total	\$111.08
100 Amp Service Upgrade				Receipt #	00030047
06/04/2025	PE25-0259	VAN ZANT JEFFREY ALLEN & KARA MORGAN			\$0
Electrical					
SPRINGFIELD TOWNSHIP		2663 DANBURY RD			00
Work Description:				Fee Total	\$159.56
New wiring and devices for master bedroom/bathroom addition.				Receipt #	00030042
06/03/2025	PE25-0260	LEIGHTY ADAM & KENDRA	LEDFORD ELECTRIC		\$0
Electrical					
PIKE TOWNSHIP		2151 LIBERTY RD			00
Work Description:				Fee Total	\$90.88
SERVICE RECONNECT - 200 AMP				Receipt #	00030055
06/06/2025	PE25-0266	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical					
BETHEL TOWNSHIP		1210 N SCOTT ST			00
Work Description:				Fee Total	\$90.88
NEW TEMP SERVICE FOR RESIDENTIAL CONSTRUCTION				Receipt #	00030081
100 AMP UNDERGROUND					
AES PROVIDER					
06/06/2025	PE25-0268	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
GERMAN TOWNSHIP		4100 TROY RD 219			00
Work Description:				Fee Total	\$111.08
EMERGENCY SERVICE REPAIR				Receipt #	00030088
06/06/2025	PFS25-0004	KNAPHEIDE NEW CARLISLE LLC	A-1 SPRINKLER CO INC		\$0
Fire Sprinkler					
PIKE TOWNSHIP		10100 BALLENTINE PIKE			00
Work Description:				Fee Total	\$427.39
NEW DRY FIRE SUPPRESSION SYSTEM. 2 SYSTEMS- 1 IN PAINT BOOTH, 1 IN MIXING ROOM.				Receipt #	00029980
06/03/2025	PE25-0015	SWOPE MARK	HUX CONSTRUCTION LLC		\$0
FLOOD PLAIN					
MAD RIVER TOWNSHIP		5429 FOWLER RD			00

Work Description:				Fee Total	\$100.00
FLOOD DEVELOPMENT APPLICATION FOR 30X30 APPLICATION				Receipt #	00030032
06/03/2025	PG25-0072	STORER THOMAS R & DIANNE E	SNYDER'S HVAC		\$0
Gas					
MOOREFIELD TOWNSHIP					00
1870 WILLOW LAKES DR					
Work Description:				Fee Total	\$109.08
EXTENSION OF EXISTING GASLINE TO GENERATOR				Receipt #	00029959
06/03/2025	PG25-0073	VARGAS JOSE LUIS CEJA & SILVIA MARTINEZ			\$0
Gas					
BETHEL TOWNSHIP					00
41 DAHLIA DR					
Work Description:				Fee Total	\$157.56
NEW GAS LINE				Receipt #	00029964
06/04/2025	PG25-0074	BURROWES JAMES & MELISSA	FIVE STAR HOME SERVICES LLC		\$0
Gas					
BETHEL TOWNSHIP					00
9798 MILTON-CARLISLE RD					
Work Description:				Fee Total	\$111.08
RUN NEW 70FT, 1 INCH, BLACK IRON GAS LINE TO 1 TANKLESS WATER HEATER,1 FURNANCE,1 FIREPLACE. GAS LINE TO				Receipt #	00030046
06/03/2025	PM25-0184	SELLMAN JAMON NATHANIEL	HOLT BROTHERS PLUMBING HEATING & AI		\$0
Mechanical					
GERMAN TOWNSHIP					00
6415 UPPER VALLEY PIKE					
Work Description:				Fee Total	\$157.56
INSTALL MINI SPLITS				Receipt #	00029913
06/02/2025	PM25-0188	STIMPSON NIGEL C & DIANNE Y	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP					00
7983 MILTON-CARLISLE RD					
Work Description:				Fee Total	\$90.88
Replace heat pump and air handler				Receipt #	00029947
06/03/2025	PM25-0189	OAKLEY PAUL W & JOYCE A	LOGAN SERVICES INC		\$0
Mechanical					
GREEN TOWNSHIP					00
5327 SPRINGFIELD-XENIA RD					
Work Description:				Fee Total	\$90.88

Replace heat pump and furnace				Receipt #	00029948
06/03/2025	PM25-0190	HULL ROBERT J & LORINDA A	HAUCK BROTHERS		
Mechanical					\$0
MOOREFIELD TOWNSHIP		660 W HOME RD			00
Work Description:				Fee Total	\$90.88
REPLACE AC				Receipt #	00029962
06/03/2025	PM25-0191	ZAWESKI PETER F JR	HAUCK BROTHERS		
Mechanical					\$0
PLEASANT TOWNSHIP		10876 MECHANICSBURG-CATAWBA RD			00
Work Description:				Fee Total	\$90.88
REPLACE FURNACE AND AC				Receipt #	00029960
06/04/2025	PM25-0192	WIRKNER JAMES & LISA			
Mechanical					\$0
SPRINGFIELD TOWNSHIP		640 WHITE OAK DR			00
Work Description:				Fee Total	\$109.08
EXTENDING DUCTWORK				Receipt #	00029965
06/03/2025	PM25-0193	LAWSON GARY D	STANLEY CONSTRUCTION SERVICES LLC		
Mechanical					\$0
BETHEL TOWNSHIP		350 KENNEDY DR			00
Work Description:				Fee Total	\$159.56
INSTALL AC				Receipt #	00029972
06/03/2025	PM25-0194	STUMP DAVID W & DAWN C	LOGAN SERVICES INC		
Mechanical					\$0
MOOREFIELD TOWNSHIP		1373 WILLOW CHASE DR			00
Work Description:				Fee Total	\$90.88
REPLACE AC AND FURNACE				Receipt #	00029979
06/03/2025	PM25-0195	BERGERON PAUL ALFRED & PHYLLIS IRENE	LOGAN SERVICES INC		
Mechanical					\$0
ENON VILLAGE		200 COUNTRYSIDE DR			00
Work Description:				Fee Total	\$90.88
				Receipt #	00029978

06/04/2025	PM25-0196	ICE KENNETH W III & TAMARA S/MATTHEW HORNE	LOGAN SERVICES INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		2671 PRESTON DR		00
Work Description:				Fee Total \$90.88
Replace ac and furnace				Receipt # 00029977
06/04/2025	PM25-0198	WILDMAN MAXWELL GUSTAV	KORRECT PLUMBING HEATING & AIR	
Mechanical				\$0
ENON VILLAGE		1069 MEADOWLARK DR		00
Work Description:				Fee Total \$90.88
REPLACEMENT FURNACE.				Receipt # 00029986
06/04/2025	PM25-0199	BAILEY RALPH W & MARLENE S TRUSTEES	MCAFEE HEATING & AIR CONDITIONING	
Mechanical				\$0
BETHEL TOWNSHIP		96 CARLOTTA ST		00
Work Description:				Fee Total \$90.88
REPLACING FURNACE AND AC				Receipt # 00029997
06/04/2025	PM25-0200	BRADY ERIC	THOMAS & GALBRAITH	
Mechanical				\$0
HARMONY TOWNSHIP		13645 PLATTSBURG RD		00
Work Description:				Fee Total \$90.88
replace existing ac unit with new like for like				Receipt # 00030001
06/04/2025	PM25-0201	SPALDING CAROLYN R & WILLIAM O TRUSTEES	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		2653 PRESTON DR		00
Work Description:				Fee Total \$90.88
3 TON CONDENSER CHANGEOUT IN BACK YARD				Receipt # 00030027
06/05/2025	PM25-0202	VAN ZANT JEFFREY ALLEN & KARA MORGAN		
Mechanical				\$0
SPRINGFIELD TOWNSHIP		2663 DANBURY RD		00
Work Description:				Fee Total \$159.56
NEW ADDITION INCLUDING BATHROOM EXHAUST, DRYER VENT AND HEAT PUMP MINI SPLIT.				Receipt # 00030042

06/04/2025	PM25-0203	SASSON ZACHARY WESLEY	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				
MOOREFIELD TOWNSHIP				1130 WESTMONT DR
Work Description:				
Air conditioner estimate				
				Fee Total \$90.88
				Receipt # 00030054
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06/05/2025	PZC25-0075	BOSWELL CADDO III & SABRINA		\$0
Zoning Certificate				
MAD RIVER TOWNSHIP				2041 S TECUMSEH RD
Work Description:				
CONSTRUCTING A 40 FT X 80 FT (3200 SF)F POLE BARN PER CASE # BZA-2025-24				
				Fee Total \$55.00
				Receipt # 00029724
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06/03/2025	PZC25-0090	HARTER GERALD R TRUSTEE	CAREY ELECTRIC CO	\$0
Zoning Certificate				
BETHEL TOWNSHIP				443 SYCAMORE RD
Work Description:				
INSTALL 14 FT X 24 FT (336 SF) SHED AS APPROVED BY BZA ON 5/22/25 IN CASE # BZA-2025-27				
				Fee Total \$57.00
				Receipt # 00030009
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06/02/2025	PZC25-0091	SWOPE MARK	HUX CONSTRUCTION LLC	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP				5429 FOWLER RD
Work Description:				
CONSTRUCTING A 30 FT X 40 FT (1200 SF) POLE BARN				
				Fee Total \$55.00
				Receipt # 00030028
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06/02/2025	PZC25-0092	DOWNARD BRAD A & JODI		\$0
Zoning Certificate				
HARMONY TOWNSHIP				11759 OLD OSBORNE RD
Work Description:				
CONSTRUCTING A 64 FT X 40 FT (2560 SF) POLE BARN TO HOUSE 4-H & FFA ANIMALS				
				Fee Total \$0.00
				Receipt #
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06/04/2025	PZC25-0093	THOMPSON SHANE & HEIDI	MADDEN BUILDING & REMODELING	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP				1170 OLD MILL RD
Work Description:				
CONSTRUCTING A NEW 46 FT X 69 FT (3174 SF) SINGLE-FAMILY DWELLING				
				Fee Total \$100.00
				Receipt # 00030059
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06/04/2025	PZC25-0095			

Zoning Certificate				\$0
HARMONY TOWNSHIP		NEWLOVE RD		00
Work Description:				Fee Total \$0.00
CONSTRUCTING A 24 FT X 36 FT (864 SF) POLE BARN TO STORE EQUIPMENT SUCH AS TRAILERS, SKID LOADERS, AND TRA				Receipt #
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06/06/2025	PZC25-0096	CARLSON JAMES D & CHARLEEN A SZCZEPANSKI	OXNER CUSTOM DESIGN LLC	\$0
Zoning Certificate		5315 OLD CLIFTON RD		00
GREEN TOWNSHIP				
Work Description:				Fee Total \$100.00
CONSTRUCTING A NEW 60 FT X 100 FT SINGLE-FAMILY HOME (2049 LIVING SPACE)				Receipt # 00030073
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06/06/2025	PZC25-0097	SANDERS MASON		\$0
Zoning Certificate		4372 MC CONKEY RD		00
PLEASANT TOWNSHIP				
Work Description:				Fee Total \$55.00
CONSTRUCTING A 30FT X 50FT (1500SF) POLE BARN				Receipt # 00030078
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Report Summary

Permit.DateIssued Between 6/2/2025 12:00:00 AM AND 6/6/2025 11:59:59 PM

Grand Total Fees:	\$14,882.50
Grand Total Permits:	69
Grand Total Construction Value:	\$1,289,454