

07/08/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/12/2025	PB25-0218	CHAMBLISS JERALD & KAREN 74 W POSSUM RD	SITE WORX SOLUTIONS LLC	\$45,000 1,200
Building SPRINGFIELD TOWNSHIP Work Description: POLE BUILDING				Fee Total \$244.92 Receipt # 00029699
06/10/2025	PB25-0246	RUST STEVE & TAMMY 6332 KELLEY AVE	STRATEGIS LLC	\$15,000 100
Building GERMAN TOWNSHIP Work Description: ANTENNA CHANGE AT EXISTING CELL TOWER WITH CABINET ADD7				Fee Total \$311.00 Receipt # 00029919
06/09/2025	PB25-0255	SCHLATER DAVID A & DEBORAH M 4179 CRABILL RD	PAULUS LANDSCAPE	\$30,000 576
Building GREEN TOWNSHIP Work Description: 24 X 24 POLE BARN				Fee Total \$187.86 Receipt # 00029910
06/09/2025	PB25-0271	BENNETT DERRICK & ASHLEY M 4782 PEACOCK RD	WAYNE HOMES	\$447,258 2,224
Building GREEN TOWNSHIP Work Description: NEW HOME CONSTRUCTION, SINGLE FAMILY DWELLING.				Fee Total \$689.55 Receipt # 00030106
06/09/2025	PB25-0276	CLAYTON PROPERTIES GROUP INC 1210 N SCOTT ST	ARBOR HOMES	\$130,475 2,174
Building BETHEL TOWNSHIP Work Description: SINGLE FAMILY BRADFORD ELEV A 1-STORY SLAB				Fee Total \$658.12 Receipt # 00030016

06/11/2025	PB25-0280	BURRIS CHRISTOPHER M & KIMBERLY			
Building				\$10,000	
SPRINGFIELD TOWNSHIP		3345 KENERLY ST		288	
Work Description:				Fee Total	\$187.86
12 X 24 DECK AROUND SWIMMING POOL				Receipt #	00030026
<hr/>					
06/12/2025	PB25-0283	SIMPSON MARGOT M TRUSTEE	SABER CONSTRUCTION LLC		
Building				\$14,000	
MAD RIVER TOWNSHIP		1568 RIDGEWAY DR		288	
Work Description:				Fee Total	\$236.34
REPAIR EXISTING DAMAGED FOUNDATION WALL OF GARAGE				Receipt #	00030031
<hr/>					
06/11/2025	PB25-0294	DAYFIELD JUSTIN LEON			
Building				\$40,000	
BETHEL TOWNSHIP		672 N LAKE RD		2,400	
Work Description:				Fee Total	\$449.45
40 X 60 POLE BUILDING				Receipt #	00030058
<hr/>					
06/11/2025	PB25-0304	DORAN HEATHER J TRUSTEE	FEAZEL INC		
Building				\$17,728	
PIKE TOWNSHIP		8105 TROY RD		1,844	
Work Description:				Fee Total	\$90.88
REMOVE AND REPLACE ASPHALT SHINGLES ROOF TO DECK. INSTALL NEW FELT, ICE AND WATER SHIELD AND NEW AS				Receipt #	00030121
<hr/>					
06/11/2025	PB25-0305	GIBSON JOSEPH A	CHIHUAHUA FLOORING AND ROOFING		
Building				\$6,000	
SPRINGFIELD TOWNSHIP		105 OAKSMERE RD		1,000	
Work Description:				Fee Total	\$88.88
REROOF				Receipt #	00030126
<hr/>					
06/12/2025	PB25-0307	KBCW & M LTD	HOME CITY TENT & AWNING CO		
Building				\$0	
BETHEL TOWNSHIP		5690 LOWER VALLEY PIKE		2,400	
Work Description:				Fee Total	\$77.25
40 X 60 ROPE & POLE TENT 6/21 -7/5/25				Receipt #	00030136
<hr/>					
06/12/2025	PB25-0308				

Building				\$0
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		16,400
Work Description:				Fee Total \$92.70
2 TEMPORARY PERMITS				Receipt # 00030137
UP 6/21/25				
DOWN 7/1/25				
06/13/2025	PB25-0310	MILLER THOMAS E & DENISE R	ROOF DOG	
Building				\$5,000
MOOREFIELD TOWNSHIP		4443 MIDDLE URBANA RD		1,815
Work Description:				Fee Total \$88.88
REROOF				Receipt # 00030143
06/11/2025	PE24-0542	MOYER ERIK AND JENNIFER	DANBERT ELECTRICAL CORPORATION	
Electrical				\$0
GERMAN TOWNSHIP		5629 DETRICK JORDAN PIKE		00
Work Description:				Fee Total \$151.50
ELECTRIC FOR GROUND MOUNT SOLAR PANELS				Receipt # 00028045
06/09/2025	PE25-0229	MB SHETH OHIO LLC	D & K ELECTRIC LLC	
Electrical				\$0
GERMAN TOWNSHIP		3100 UPPER VALLEY PIKE		00
Work Description:				Fee Total \$255.38
DISCONNECTING ALL ELECTRICAL CIRCUITS THAT ARE IN THE ROOF COLLAPSED AREA. ONCE THE ROOF IS REPAIRED				Receipt # 00029874
06/10/2025	PE25-0261	POWERS JOSEPH R SR & LINDA L	A PLUS GENERATORS, LLC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		714 SHEFFIELD DR		00
Work Description:				Fee Total \$111.08
GENERATOR & INSTALLING A 200AMP TRANSFER SWITCH FOR AN 18KW GENERATOR				Receipt # 00030063
06/11/2025	PE25-0265	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	
Electrical				\$0
BETHEL TOWNSHIP		215 MONROE WAY		00
Work Description:				Fee Total \$159.56
NEW RESIDENTIAL CONSTRUCTION: SERVICE, ROUGH AND FINAL				Receipt # 00030080
200 AMP UNDERGROUND				
SERVICE PROVIDER AES				

06/11/2025	PE25-0270	DANIEL & NATALIE DRISCOLL	RADER ELECTRIC	\$0
Electrical		2415 SHRINE RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$88.88
TEMP POLE			Receipt #	00030094
<hr/>				
06/11/2025	PE25-0275	BENNETT DERRICK & ASHLEY M	ALLIANCE ELECTRIC LLC	\$0
Electrical		4782 PEACOCK RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$90.88
TEMP POWER			Receipt #	00030122
<hr/>				
06/11/2025	PM25-0206	LOURENS JOHN P III	HAUCK BROTHERS	\$0
Mechanical		4062 ARROWHEAD TRL		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE AIR HANDLER AND AC95			Receipt #	00030090
<hr/>				
06/10/2025	PM25-0207	ASHCRAFT MARK W & LINDA L	HAUCK BROTHERS	\$0
Mechanical		5346 RIDGEWOOD E RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE FURNACE AND AC			Receipt #	00030115
<hr/>				
06/10/2025	PM25-0210	MARCIA FARQUER & TERYL WILSON	HAUCK BROTHERS	\$0
Mechanical		6162 MOOREFIELD RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE FURNACE AND AC			Receipt #	00030119
<hr/>				
06/12/2025	PM25-0213	JJKE ENTERPRISES LLC	SEGREST HVAC	\$0
Mechanical		19 S CHILLICOTHE ST		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$152.44
PREVIOUS PERMIT # PM23-0469 EXPIRED, THIS IS FOR FINAL INSPECTION			Receipt #	00030142
<hr/>				
06/09/2025	PZC25-0099			

Zoning Certificate			\$0
MAD RIVER TOWNSHIP	2965 REBERT PIKE		00
Work Description:			Fee Total \$32.00
INSTALLING A 33 FT ROUND POOL			Receipt # 00030086

06/11/2025	PZC25-0100	BURLEY SCOTT E	CUSTOM OUTDOOR STRUCTURES	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP	1794 SNYDERVILLE RD			
Work Description:				Fee Total \$55.00
CONSTRUCTING A NEW BACK DECK APPROXIMATELY 41 FT X 16 FT (660 SF)				Receipt # 00030102

Report Summary

Permit.DateIssued Between 6/9/2025 12:00:00 AM AND 6/13/2025 11:59:59 PM

Grand Total Fees:	\$4,773.05
Grand Total Permits:	25
Grand Total Construction Value:	\$760,461