

07/23/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/07/2025	PB25-0296	THOMPSON SHANE & HEIDI 1170 OLD MILL RD MAD RIVER TOWNSHIP		\$850,000 6,714
Work Description:				Fee Total \$1,636.56
BUILDING A HOUSE				Receipt # 00030067
07/07/2025	PB25-0302	BURLEY SCOTT E 1794 SNYDERVILLE RD MAD RIVER TOWNSHIP	CUSTOM OUTDOOR STRUCTURES	\$40,000 660
Work Description:				Fee Total \$238.34
660 SQ FT NEW DECK				Receipt # 00030103
07/08/2025	PB25-0317	FOSBERG KENNETH R & BERNICE I 3986 TOMAHAWK DR BETHEL TOWNSHIP	US QUALITY CONSTRUCTION	\$7,573 144
Work Description:				Fee Total \$238.34
NEW 12X12 DECK				Receipt # 00030184
07/11/2025	PB25-0321	LINDER CALEB 29 E MAIN ST DONNELVILLE VILLAGE	PIQUA LUMBER LLC	\$33,435 1,440
Work Description:				Fee Total \$308.03
THE OLD GARAGE IS TO BE TORN DOWN AND ITS FOUNDATION REMOVED. A NEW, THREE CAR GARAGE IS TO BE BUII				Receipt # 00030186
07/08/2025	PB25-0322	LESTER RON & THERESA A 11506 FIELDS RD PIKE TOWNSHIP	KELTIK PROPERTIES	\$25,000 1,300
Work Description:				Fee Total \$314.09
REMOVING AND REPLACING 10 SMOKE DAMAGED TRUSSES				Receipt # 00030192

07/08/2025	PB25-0333	CESSNA ILLENE TRUSTEE	PRICKLE ELECTRIC LLC	
Building				\$150,000
MADISON TOWNSHIP		9950 COLUMBUS-CINCINNATI RD		1,000
Work Description:				Fee Total \$311.00
INSTALLATION OF 12'X30' PREFABRICATED SHELTER ON MONOLITHIC PAD WITH BACKUP GENERATOR.				Receipt # 00030237
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07/07/2025	PB25-0354	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$171,258
BETHEL TOWNSHIP		202 MEADOW DR		3,635
Work Description:				Fee Total \$1,090.92
Single Family Norway Elev C 2-story slab				Receipt # 00030356
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07/11/2025	PB25-0356	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		22,100
Work Description:				Fee Total \$0.00
9 TENTS TOTAL- 1 20X40, 1 30X90, 1 30X30, 1 60X100, 1 40X100 1 40X80, 1 30X60, 2 30X45 FOR FAIR GOING UP 7/8/25 COMING DOWN 7/26/25				Receipt #
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07/10/2025	PB25-0357	GEARHART REBECCA MARIE	SUNERGY SOLAR LLC	
Building				\$30,506
GERMAN TOWNSHIP		1816 TROY RD		467
Work Description:				Fee Total \$141.38
Install 9.87KW roof mounted solar panel system				Receipt # 00030408
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07/10/2025	PB25-0359	POWERS TIMOTHY A	SUNERGY SOLAR LLC	
Building				\$15,145
GERMAN TOWNSHIP		2831 ANITA DR		211
Work Description:				Fee Total \$141.38
Install 4.05KW roof mounted solar panel system				Receipt # 00030406
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07/10/2025	PB25-0360	POGUE TRACY M & JOHN A	SUNERGY SOLAR LLC	
Building				\$21,859
MAD RIVER TOWNSHIP		4318 ANTIOCH DR		380
Work Description:				Fee Total \$141.38
Install 7.29KW roof mounted solar panel system				Receipt # 00030405
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07/11/2025	PB25-0362			

Building				\$11,637
BETHEL TOWNSHIP		1013 WEINLAND ST		180
Work Description:				Fee Total \$141.38
Install 3.69KW roof mounted solar panel system				Receipt # 00030410
Upgrade main service panel to 200A rated bus with 200A main breaker				
Upgrade existing utility meter with 200A rated meter socket				
07/10/2025	PB25-0368	UMPHREY WILLIAM A III & CAMI D	AMERICAN HOME TECH LLC	
Building				\$5,000
BETHEL TOWNSHIP		1230 CAMPBELL AVE		1,500
Work Description:				Fee Total \$90.88
Complete tear-off & re-roof in compliance with manufactures specifications				Receipt # 00030429
07/11/2025	PB25-0373	BOARD OF CLARK COUNTY COMMISSIONERS	GRAND RENTAL	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		900
Work Description:				Fee Total \$79.25
SETTING A 30X30 TENT FOR THE CLARK COUNTY FAIR				Receipt # 00030440
SET UP 7/14 - TEAR DOWN 7/28				
07/07/2025	PE25-0279	D R HORTON INDIANA LLC	GARBER ELECTRICAL CONTRACTORS	
Electrical				\$0
NEW CARLISLE CITY		199 RESERVE PKWY		00
Work Description:				Fee Total \$255.38
NEW SIGN SERVICE/SIGN LIGHTING/FOUNTAIN POWER				Receipt # 00030133
07/11/2025	PE25-0320	SCHLATER DAVID A & DEBORAH M	HIEGEL ELECTRIC	
Electrical				\$0
GREEN TOWNSHIP		4179 CRABILL RD		00
Work Description:				Fee Total \$159.56
Install a 240 volt, 4 wire, 100 amp underground electric service from the main panel in the house to the new accessory building. Install a 100 amp :				Receipt # 00030332
07/07/2025	PE25-0321	CRUIKSHANK ROBERT L & ANNA L TRUSTEES	ECOHOUSE LLC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		1495 W POSSUM RD		00
Work Description:				Fee Total \$111.08
Install leased residential rooftop-mounted solar panel PV system				Receipt # 00030323
07/07/2025	PE25-0323			

Electrical		2835 FOX HOLLOW RD		\$0
GERMAN TOWNSHIP				00
Work Description:			Fee Total	\$111.08
ELECTRIC FOR POOL			Receipt #	00030368
07/07/2025	PE25-0325	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		210 MEADOW DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
New Residential Construction Temp Service			Receipt #	00030366
100 Amp Underground				
AES Provider				
07/07/2025	PE25-0326	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1208 N SCOTT ST		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
New Residential Construction Temp Service			Receipt #	00030365
100 Amp Underground				
AES Provider				
07/07/2025	PE25-0327	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		213 MEADOW DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
New Residential Construction Temp Service			Receipt #	00030364
100 AMP Underground				
AES Service Provider				
07/07/2025	PE25-0328	SVMHP LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		38 WILDING DR		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$111.08
100 AMP EMERGENCY SERVICE REPAIR			Receipt #	00030372
07/08/2025	PE25-0329	TRAVIS COLE & CHRISTOPHER HINDMAN	ALLIANCE ELECTRIC LLC	\$0
Electrical		655 W HOME RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$111.08
UNDERGROUND SERVICE FEED REPLACEMENT; TRENCH INSPECTION			Receipt #	00030375

07/08/2025	PE25-0331	SGB ENTERPRISES LLC	JENKS & ASSOCIATES	
Electrical				\$0
MOOREFIELD TOWNSHIP		1333 MOOREFIELD RD		00
Work Description:				Fee Total \$154.44
TEMPORARY SERVICE BUILT ON EAST REAR SIDE OF BUILDING, 3 PHASE, 200 AMP, 120/208 VOLT				Receipt # 00030383
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07/10/2025	PE25-0333	POWERS TIMOTHY A	SUNERGY SOLAR LLC	
Electrical				\$15,145
GERMAN TOWNSHIP		2831 ANITA DR		211
Work Description:				Fee Total \$111.08
Install 4.05KW roof mounted solar panel system				Receipt # 00030389
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07/10/2025	PE25-0334	POGUE TRACY M & JOHN A	SUNERGY SOLAR LLC	
Electrical				\$0
MAD RIVER TOWNSHIP		4318 ANTIOCH DR		00
Work Description:				Fee Total \$111.08
INSTALL 7.29KW ROOF MOUNTED SOLAR PANEL SYSTEM				Receipt # 00030390
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07/11/2025	PE25-0335	ARNOLD MITCHELL		
Electrical				\$0
MOOREFIELD TOWNSHIP		4841 RIDGEWOOD W RD		00
Work Description:				Fee Total \$109.08
UPGRADE 200 AMP				Receipt # 00030394
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07/10/2025	PE25-0336	GEARHART REBECCA MARIE	SUNERGY SOLAR LLC	
Electrical				\$0
GERMAN TOWNSHIP		1816 TROY RD		00
Work Description:				Fee Total \$111.08
Install 9.87KW roof mounted solar panel system				Receipt # 00030399
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07/10/2025	PE25-0337	WARD MICHAEL L & KRISTIE L	ALLIANCE ELECTRIC LLC	
Electrical				\$0
BETHEL TOWNSHIP		323 PINE RD		00
Work Description:				Fee Total \$159.56
New service and partial rewiring				Receipt # 00030401
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07/11/2025	PE25-0338			

Electrical				\$0
BETHEL TOWNSHIP		1013 WEINLAND ST		00
Work Description:			Fee Total	\$111.08
Install 3.69KW roof mounted solar panel system Upgrade main service panel to 200A rated bus with 200A main breaker, Upgrade existing utility r			Receipt #	00030400
07/11/2025	PE25-0341	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC	\$0
Electrical				00
MADISON TOWNSHIP		10844 HUNTINGTON RD		
Work Description:			Fee Total	\$255.38
ADDITION BEING ADDED TO AN EXISTING BUILDING. WE ARE PROVIDING ELECTRICAL INSIDE THE BUILDING INCLU			Receipt #	00030430
07/09/2025	PG25-0091	LEATHERS LAWRENCE E & CYNTHIA L	DELONG AIR INC	\$0
Gas				00
SPRINGFIELD TOWNSHIP		31 ADLYN RD		
Work Description:			Fee Total	\$131.28
GAS LINE APPLICATION			Receipt #	00030367
07/07/2025	PM25-0251	JAUCH CHRISTOPHER L & AMY S	WEST JEFFERSON PLUMBING & HEATING	\$0
Mechanical				00
PLEASANT TOWNSHIP		1247 GEORGE ALLEN DR		
Work Description:			Fee Total	\$90.88
INSTALL ONE WATERFURNACE 5 SERIES WAV 4 TON GEOTHERMAL SYSTEM			Receipt #	00030314
07/10/2025	PM25-0252	METZGER SIDNEY G & WYLLIE J	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		3340 MECHANICSBURG RD		
Work Description:			Fee Total	\$90.88
REPLACEMENT OF EXISTING GAS FURNACE AND A/C			Receipt #	00030379
07/10/2025	PM25-0253	TAYLOR SHAWN R	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
MADISON TOWNSHIP		10200 MIDWAY RD		
Work Description:			Fee Total	\$90.88
REPLACEMENT OF EXISTING GAS FURNACE AND A/C			Receipt #	00030380
07/10/2025	PM25-0254	KOEPNICK JAMES EDWARD & NATALIE MAY	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				

ENON VILLAGE		151 ESTELLE AVE		00
Work Description:				Fee Total \$90.88
REPLACEMENT OF EXISTING A/C				Receipt # 00030381
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07/09/2025	PM25-0255	CARSON JONES DESIGNS LLC	BLAIR HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		3621 MECHANICSBURG RD		00
Work Description:				Fee Total \$157.56
NEW SYSTEM FOR NEW DWELLING				Receipt # 00030362
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07/10/2025	PM25-0256	PATRICIA BROWN TRUSTEE	CUSTOM HEATING & AIR CONDITIONING	
Mechanical				\$0
ENON VILLAGE		180 GREEN VALLEY DR		00
Work Description:				Fee Total \$159.56
ADDING ADDITIONAL FLEX TO ROOM ADDITION AND ADDING MINI SPLIT TO SUNROOM.				Receipt # 00030370
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07/10/2025	PM25-0258	DOUGLASS ALEXANDER & MARISSA	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
GERMAN TOWNSHIP		2482 FOX HOLLOW RD		00
Work Description:				Fee Total \$90.88
REPLACEMENT OF EXISTING ELECTRIC FURNACE AND A/C				Receipt # 00030419
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07/08/2025	PZC25-0065	HENRY LYDIA	HIGH QUALITY STEEL STRUCTURES	
Zoning Certificate				\$0
GREEN TOWNSHIP		4625 OLD CLIFTON RD		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 40FT X 60FT (2400SF) POLE BARN AS APPROVED ON 6/26/25 IN CASE # BZA-2025-31				Receipt # 00029606
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07/08/2025	PZC25-0108	CHASE A. & SKYLER A. BARCLAY	WAYNE HOMES	
Zoning Certificate				\$0
		8175 S PITCHIN RD		00
Work Description:				Fee Total \$102.00
NEW HOME CONSTRUCTION/SINGLE FAMILY DWELLING 60 FT X 44 FT (2608 SF)				Receipt # 00030236
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07/08/2025	PZC25-0112	HAULMAN DUANE E	CLEARY BUILDING CORPORATION	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		3022 ARTHUR RD		00

Work Description:				Fee Total	\$55.00
REPLACING EXISTING GARAGE WITH A 30FT X 40FT (1200SF) POLE BARN GARAGE				Receipt #	00030299
07/08/2025	PZC25-0113	FOSBERG KENNETH R & BERNICE I	US QUALITY CONSTRUCTION		\$0
Zoning Certificate					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$57.00
CONSTRUCTING A 12 FT X 12 FT (144SF) PRESSURE TREATED DECK				Receipt #	00030303
07/09/2025	PZC25-0114	BOB EVANS TRANSPORTATION COMPANY LLC	GRACON LLC		\$0
Zoning Certificate					
GREEN TOWNSHIP					00
Work Description:				Fee Total	\$152.00
CONSTRUCTING A 39 FT XX 100 FT (3930 SF) OFFICE EXPANSION				Receipt #	00030402
07/08/2025	PZC25-0116	WARING BRUCE H & TRECIA A			\$0
Zoning Certificate					
MADISON TOWNSHIP					00
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 42 FT X 64 FT (26688 SF) POLE BARN AS APPROVED ON 6/26/25 IN CASE # BZA-2025-32				Receipt #	00030331
07/08/2025	PZC25-0117	ROB & LYNN JANSSEN	DIYANNI HOMES		\$0
Zoning Certificate					
GREEN TOWNSHIP					00
Work Description:				Fee Total	\$102.00
CONSTRUCTING A NEW SINGLE FAMILY HOME 75 FT X 64FT (4080 SF)				Receipt #	00030335
07/08/2025	PZC25-0118	ROBINETTE KENNETH & LAURA			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$55.00
POURING A PAD FOR A 14 FT X 14FT (196 SF) SHED ALSO ADDITIONAL PAD OF 10X20				Receipt #	00030339
07/08/2025	PZC25-0119	BRIDGES JAMES L & MARISA L	CASTLE BARN SALES		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$55.00

CONSTRUCTING A 14FT X 24FT (336 SF) METAL STORAGE BUILDING				Receipt #	00030341
07/08/2025	PZC25-0121	CHIU CHRISTOPHER & LAURA A W	KT CONSTRUCTION LLC		
Zoning Certificate				\$0	
GREEN TOWNSHIP					00
Work Description:				Fee Total	\$55.00
REPLACING DECK 6 FT X 78 FT (468 SF) AROUND SIDE & REAR OF HOUSE				Receipt #	00030349
07/08/2025	PZC25-0122	SUVER ROBERT B & DENISE ANNE			
Zoning Certificate				\$0	
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$0.00
CONSTRUCTING A 30 FT X40 FT (1200 SF) POLE BARN FOR FARM EQUIPMENT & SEED STORAGE				Receipt #	
07/11/2025	PZC25-0123	MUSSELMAN BENJAMIN A			
Zoning Certificate				\$0	
MADISON TOWNSHIP					00
Work Description:				Fee Total	\$57.00
BUILDING A 14 FT X 12 FT (168 SF) METAL SHED WITH A WOODEN PLATFORM IN THE BACK YARD				Receipt #	00030398
07/08/2025	PZC25-0124	DUNDON BRAD & JENNIFER	CASTLE BARN SALES		
Zoning Certificate				\$0	
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 12FT X 16FT (192 SF) STORAGE SHED				Receipt #	00030397
07/11/2025	PZC25-0125	BARNETT JOSHUA AND MORGAN	MOMENTUM ROOFING AND EXTERIOR LLC		
Zoning Certificate				\$0	
MADISON TOWNSHIP					00
Work Description:				Fee Total	\$55.00
FLORIDA ROOM ADDITION 16 FT X 13 FT (208 SF)				Receipt #	00030417
07/11/2025	PZC25-0126	ARBHAR & AIRGEAD LTD			
Zoning Certificate				\$0	
GREEN TOWNSHIP					00
Work Description:				Fee Total	\$0.00
				Receipt #	

07/11/2025	PZC25-0127	SAYERS MICHAEL	AMERICAN METAL GARAGES	\$0
Zoning Certificate		28 GORDON RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 24 FT X 30 FT (720 SF) METAL GARAGE			Receipt #	00030425

Report Summary

Permit.DateIssued Between 7/7/2025 12:00:00 AM AND 7/11/2025 11:59:59 PM

Grand Total Fees:	\$8,995.41
Grand Total Permits:	55
Grand Total Construction Value:	\$1,376,558