

10/24/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/11/2023	PB23-0410	NORTH ALISON & JAY 450 LEANDER DR	TLW BUILDING	\$50,000 864
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
24 X 36 DETACH GARAGE				Fee Total \$116.15 Receipt # 00023859
10/10/2023	PB23-0428	NORTHEASTERN LOCAL SCHOOL DISTRICT 4435 BOSART RD	RUETSCHLE ARCHITECTS	\$500,000 5,889
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
ALTERATIONS TO CONVERT EXISTING RESIDENCE TO NEW NORTHEASTERN LOCAL SCHOOL DISTRICT BOARD OF EDU				Fee Total \$1,675.75 Receipt # 00023939
10/11/2023	PB23-0484	CANTRELL AMANDA & DOUGLAS SR 4355 REBERT PIKE	JOSH RITTENHOUSE	\$160,000 1,824
Building				
MAD RIVER TOWNSHIP				
Work Description:				
POLE STRUCTURE/DWELLING				Fee Total \$552.67 Receipt # 00024134
10/11/2023	PB23-0528	FISCHKELTA JOSEPH W 4840 SHANNON AVE	CHUCKS ELECTRIC	\$6,720 252
Building				
BETHEL TOWNSHIP				
Work Description:				
8 Rooftop Mounted Solar Panels				Fee Total \$118.15 Receipt # 00024322
10/11/2023	PB23-0548	BOARD OF EDUCATION MR-GLSD 120 S XENIA ST	ENON COMMUNITY HISTORICAL SOCIETY	\$0 600
Building				
ENON VILLAGE				
Work Description:				
20X30 TEMP TENT FOR APPLE BUTTER FESTIVAL 10/14/23-10/15/23				Fee Total \$77.25 Receipt # 00024397

10/10/2023	PB23-0549	BOARD OF EDUCATION MR-GLSD	HOME CITY TENT & AWNING CO	
Building				\$0
ENON VILLAGE		120 S XENIA ST		1,600
Work Description:				Fee Total \$77.25
40X40 TEMP TENT FOR APPLE BUTTER FESTIVAL 10/14/23-10/15/23				Receipt # 00024398
10/10/2023	PB23-0557	S & G SILVER FAMILY LLC	TONY SMITH WRECKING	
Building				\$16,000
MAD RIVER TOWNSHIP		7192 DAYTON-SPRINGFIELD RD		2,000
Work Description:				Fee Total \$156.55
DEMO HOUSE & SILO				Receipt # 00024462
10/12/2023	PB23-0565	COLYER WESLEY D & SARA B	AMERICAN HOME TECH LLC	
Building				\$11,600
MAD RIVER TOWNSHIP		6676 PINE RIDGE AVE		2,143
Work Description:				Fee Total \$67.65
REROOF WITH POSSIBLE DECKING REPLACEMENT.				Receipt # 00024470
10/12/2023	PB23-0573	KIBLER EVELYN L TRUSTEE	AMERICAN HOME TECH LLC	
Building				\$6,500
BETHEL TOWNSHIP		916 WEINLAND ST		1,318
Work Description:				Fee Total \$67.65
COMPLETE RE-ROOF WITH ASPHALT SHINGLES, PER MANUFACTURER'S SPECIFICATIONS				Receipt # 00024495
10/13/2023	PB23-0579	AGREE CENTRAL LLC	PEACH STATE ROOFING	
Building				\$143,345
GERMAN TOWNSHIP		1475 UPPER VALLEY PIKE		14,743
Work Description:				Fee Total \$288.40
REROOF				Receipt # 00024520
10/11/2023	PE23-0464	FISCHKELTA JOSEPH W	CHUCKS ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		4840 SHANNON AVE		00
Work Description:				Fee Total \$108.05
8 roof mounted solar panels				Receipt # 00024326
10/11/2023	PE23-0487			

Electrical		621 WALSH DR		\$0
NEW CARLISLE CITY				00
Work Description:			Fee Total	\$149.35
RECONNECT			Receipt #	00024437
10/11/2023	PE23-0489	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC	\$0
Electrical		5198 BURTON DR		00
MOOREFIELD TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00024446
TEMP POLE				
10/11/2023	PE23-0491	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC	\$0
Electrical		5180 BURTON DR		00
MOOREFIELD TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00024448
TEMP POLE				
10/12/2023	PE23-0492	MC ADOW GROUP LLC	BLUE MEADOWS ELECTRIC LLC	\$0
Electrical		440 W COLUMBUS RD		00
SOUTH CHARLESTON VILLA			Fee Total	\$244.05
Work Description:			Receipt #	00024450
Electrical fit out of retail store. Will need 3 inspections				
10/12/2023	PE23-0493	EASTERDAY JAMES WILLIAM		\$0
Electrical		2604 COLUMBUS AVE		00
SPRINGFIELD TOWNSHIP			Fee Total	\$149.35
Work Description:			Receipt #	00024458
ELECTRICAL RECONNECT				
10/12/2023	PG23-0089	MC ADOW GROUP LLC	KC SERVICES LLC	\$0
Gas		440 W COLUMBUS RD		00
SOUTH CHARLESTON VILLA			Fee Total	\$247.20
Work Description:			Receipt #	00024451
NEW GAS LINE TO 4 RTU'S				
10/12/2023	PM23-0452	MC ADOW GROUP LLC	KC SERVICES LLC	\$0
Mechanical				

SOUTH CHARLESTON VILLAGE	440 W COLUMBUS RD			00
Work Description:				Fee Total \$473.80
SETTING 4 RTU'S ON ROOF				Receipt # 00024452
10/12/2023	PM23-0455	CHRISTOPHER RYAN R & JOSHUA KORONICH		\$0
Mechanical		111 E JACKSON ST		00
NEW CARLISLE CITY				Fee Total \$151.50
Work Description:				Receipt # 00024494
ADDING MINI SPLIT				
10/10/2023	PZC23-0199	MESSAROS FREDERICK MICHAEL	REISINGER CONSTRUCTION	\$0
Zoning Certificate		1291 COLD SPRINGS RD		00
MAD RIVER TOWNSHIP				Fee Total \$132.00
Work Description:				Receipt # 00024513
CONSTRUCT A 30 FT. BY 88 FT. (2,640 SF) POST FRAME BUILDING FOR GUEST PATH AND A 26 FT. BY 28 FT. (728 SF) STRUCT				
10/13/2023	PZC23-0200	HOTTENROTH STEVEN LEE	TIMBERLINE PORTABLE BUILDINGS	\$0
Zoning Certificate		6645 SELMA PIKE		00
GREEN TOWNSHIP				Fee Total \$55.00
Work Description:				Receipt # 00024388
INSTALLING A PRE-BUILT 12 FT X 24 FT SHED				
10/13/2023	PZC23-0201	HARRISON SETH E & LISA S		\$0
Zoning Certificate		4878 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				Fee Total \$55.00
Work Description:				Receipt # 00024391
CONSTRUCTING A 26 FT X 30 FT ROOM ADDITION				
10/10/2023	PZC23-0206	DOWNING BRIAN T		\$0
Zoning Certificate		5900 MIDDLE URBANA RD		00
MOOREFIELD TOWNSHIP				Fee Total \$55.00
Work Description:				Receipt # 00024435
CONSTRUCT A 30 FT BY 48 FT (1440 SQ FT) POLE BARN IN THE REAR YARD				
10/10/2023	PZC23-0207	SMITH MARK S & MARY E		\$0
Zoning Certificate		11520 GERLAUGH RD		00
BETHEL TOWNSHIP				

Work Description:

TEMPORARY EMERGENCY ZONING FOR CAMPER TO BE PARKED IN DRIVEWAY AS HOME BURNT IN FIRE AND IN THE P
NO FEE CHARGED PER DEVELOPMENT DIRECTOR.

Fee Total \$0.00

Receipt #

10/13/2023

PZC23-0211

MYERS DARREN S & ANGELA S

CAROLINA CARPORTS INC

\$0

Zoning Certificate

MOOREFIELD TOWNSHIP

2696 WILLOW RD

00

Work Description:

CONSTRUCT A 26 FT. BY 35 FT. (910 SQ FT) ACCESSORY STRUCUTRE IN THE REAR YARD

Fee Total \$55.00

Receipt # 00024489

Report Summary

Permit.DateIssued Between 10/9/2023 12:00:00 AM AND 10/13/2023 11:59:59 PM

Grand Total Fees:

\$5,244.47

Grand Total Permits:

25

Grand Total Construction Value:

\$894,165