

03/04/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/13/2024	PB23-0642	BOARD OF EDUCATION NORTHEASTERN LOC 4444 MIDDLE URBANA RD	RUETSCHLE ARCHITECTS	\$0 124,132
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
DEMOLITION OF EXISTING KENTON RIDGE HIGH SCHOOL BUILDING				Fee Total \$244.05 Receipt # 00024767
02/14/2024	PB23-0694	HMOFFIS LLC 9338 E NATIONAL RD	EJR CONSTRUCTION	\$45,000 828
Building				
HARMONY TOWNSHIP				
Work Description:				
ADDITION OF ATTACHED GARAGE AND PORCH				Fee Total \$280.93 Receipt # 00025164
02/13/2024	PB24-0035	PHILLIS S CASEY 919 CORVETTE AVE	ADT SOLAR LLC	\$30,719 561
Building				
BETHEL TOWNSHIP				
Work Description:				
12 ROOF MOUNTED SOLAR PANELS				Fee Total \$116.15 Receipt # 00025504
02/13/2024	PB24-0037	WIRKNER JAMES & LISA 640 WHITE OAK DR	PAUL MEADOWS	\$27,000 462
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
ROOM ADDITION				Fee Total \$282.80 Receipt # 00025513
02/15/2024	PB24-0038	GREEN RANDALL BRIAN TUTTLE RD	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	\$420,000 130
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
CELL TOWER ALTERATIONS AND ADDITION				Fee Total \$206.00 Receipt # 00025520

02/12/2024	PB24-0039	WAUGH STEVEN J		\$0
Building				
SOUTH CHARLESTON VILLAGE		223 W MOUND ST		260
Work Description:			Fee Total	\$20.20
ROOM ADDITION/REINSTATE PB16-0404			Receipt #	00025522
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02/14/2024	PB24-0042	ZECKSER KAREN LEE & ALAN KENT		\$200,000
Building				
DONNELVILLE VILLAGE		200 E MAIN ST		2,640
Work Description:			Fee Total	\$101.00
REMODEL/ADDING FULL BATH//MOVE KITCHEN REINSTATE PERMIT 21-0332			Receipt #	00025544
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02/16/2024	PB24-0046	NEWTON LYNETTE	AMERICAN HOME TECH LLC	\$16,000
Building				
GERMAN TOWNSHIP		1241 HOLLY DR		2,550
Work Description:			Fee Total	\$67.65
Re-Roof in compliance with manufacturer's specs			Receipt #	00025616
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02/16/2024	PB24-0048	KETTERMAN JENELLE L	AMERICAN HOME TECH LLC	\$12,300
Building				
MOOREFIELD TOWNSHIP		1932 DELMAR DR		2,318
Work Description:			Fee Total	\$67.65
Re-roof in compliance with manufacturer's specs			Receipt #	00025617
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02/13/2024	PE24-0039	PHILLIS S CASEY	ADT SOLAR LLC	\$0
Electrical				
BETHEL TOWNSHIP		919 CORVETTE AVE		00
Work Description:			Fee Total	\$106.05
12 ROOF MOUNTED SOLAR PANELS/NEW WIRING			Receipt #	00025504
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02/12/2024	PE24-0044	WAUGH STEVEN J		\$0
Electrical				
SOUTH CHARLESTON VILLAGE		223 W MOUND ST		00
Work Description:			Fee Total	\$40.40
ROOM ADDITION/NEW WIRING/REINSTATE PERMIT PE16-0507			Receipt #	00025523
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02/13/2024	PE24-0045			

Electrical		2818 OLETHA AVE		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$171.70
NEW SERVICE/WIRING			Receipt #	00025531
02/13/2024	PE24-0046	HALE TIMOTHY C & REBECCA S	J & J ELECTRIC OF GREENE COUNTY LLC	\$0
Electrical		156 CIMMARON TRL		00
ENON VILLAGE				
Work Description:			Fee Total	\$108.05
SERVICE CHANGE-100AMP TO 100AMP			Receipt #	00025553
02/14/2024	PE24-0047	MC KASSON RONALD K & KATHERINE	PUCKETT PLUMBING HVAC ELECTRIC	\$0
Electrical		3927 SCHENLEY ST		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$106.05
100 AMP SERVICE UPGRADE			Receipt #	00025552
02/13/2024	PE24-0053	AM TOOLING LLC	VELOOROSSA DESIGN	\$0
Electrical		403 N MAIN ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$247.20
NEW WIRING			Receipt #	00025587
02/12/2024	PM23-0483	UNITED DAIRY FARMERS INC	ENVIROCONTROL SYSTEMS	\$0
Mechanical		7910 DAYTON SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$249.20
PROVIDE AND INSTALL SPLIT SYSTEM, RADIANT TUBE HEATER, DUCTWORK, AIR DEVICES AND TESTING/BALANCE REI			Receipt #	00025584
02/14/2024	PM24-0037	SWISHER ROBERT G & LINDA K ESTEP	HAUCK BROTHERS	\$0
Mechanical		5345 BROADWAY RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE HEAT PUMP AND AIR HANDLER			Receipt #	00025546
02/14/2024	PM24-0038	KNAPP JOANNE	HAUCK BROTHERS	\$0
Mechanical				

PLEASANT TOWNSHIP		2959 VERNON-ASBURY RD		00
Work Description:				Fee Total \$87.85
REPLACE HEAT PUMP AND FURNACE				Receipt # 00025547
02/14/2024	PM24-0040	TRAVIS ROGER LEE & JANE ANN	PUCKETT PLUMBING HVAC ELECTRIC	
Mechanical				\$0
SOUTH CHARLESTON VILLAGE		301 JAMESTOWN RD		00
Work Description:				Fee Total \$85.85
REPLACE BOILER				Receipt # 00025551
02/14/2024	PM24-0041	SISCO ROBBY L & PAULA S	DANCO ENTERPRISES INC	
Mechanical				\$0
GREEN TOWNSHIP		860 W SPARROW RD		00
Work Description:				Fee Total \$87.85
Geothermal Installation with Loop				Receipt # 00025555
02/15/2024	PZC24-0015	HARRISON ZACHARY J & LAUREN K	GUDORF CONSTRUCTION SERVICES	
Zoning Certificate				\$0
BETHEL TOWNSHIP		9231 MILTON-CARLISLE RD		00
Work Description:				Fee Total \$55.00
AMENDED 2/13/24-- CONSTRUCTING A NEW 8 FT X 20 FT FRONT PORCH				Receipt # 00025543
02/15/2024	PZC24-0019	FOREMAN JAMES B & ELIZABETH L		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		6750 MECHANICSBURG RD		00
Work Description:				Fee Total \$0.00
LEAN TO FOR WINTER CATTLE SHELTER ON WEST AND HAY TOOL/HAY STORAGE ON EAST (10X40 LEAN) (35X40 BARN ADDITION)				Receipt #
02/15/2024	PZC24-0020	REED DONALD R & DEBORA S	BEACHY BARNS	
Zoning Certificate				\$0
HARMONY TOWNSHIP		6089 OLD COLUMBUS RD		00
Work Description:				Fee Total \$55.00
INSTALLING A PRE-BUILT 12 X 16 STORAGE SHED				Receipt # 00025592
02/16/2024	PZC24-0022	MORGAN JOSHUA & SARAH MCCOY	HAYSLETT CONSTRUCTION LLC	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5293 ENON-XENIA RD		00

Work Description:

KITCHEN, LIVING ROOM, & COVERED PATIO ADDITION

Fee Total \$55.00

Receipt # 00025622

Report Summary

Permit.DateIssued Between 2/12/2024 12:00:00 AM AND 2/16/2024 11:59:59 PM

Grand Total Fees: \$2,929.48

Grand Total Permits: 24

Grand Total Construction Value: \$751,019