

03/27/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
03/18/2024	PB23-0701	BARRY MCCOMBS 7485 E NATIONAL RD		\$23,000 4,800
Building HARMONY TOWNSHIP Work Description: 60 X 80 POLE BUILDING				Fee Total \$1,147.61 Receipt # 00025194
03/21/2024	PB24-0023	VOOS INC 4020 MARTIN DR	C & B SIGN SERVICES	\$15,000 77
Building NORTH HAMPTON VILLAGE Work Description: INSTALL NEW POLE WITH WITH NEW FOUNDATION, WITH ALL SPECIFICATIONS AS SHOWN ON THE ATTACHED ENGIN				Fee Total \$362.50 Receipt # 00025416
03/18/2024	PB24-0058	RITCHIE NICHOLAS & SUZANNE 1521 UPLANDS DR	WORCH LUMBER	\$39,575 1,280
Building MAD RIVER TOWNSHIP Work Description: 40 X 32 POLE BARN				Fee Total \$238.36 Receipt # 00025633
03/18/2024	PB24-0068	OSTERHOLT JENNIFER L TRUSTEE 325 TUTTLE RD	MICHAEL JONES DESIGNS INC	\$432,700 4,327
Building SPRINGFIELD TOWNSHIP Work Description: NEW HOME				Fee Total \$1,186.76 Receipt # 00025740
03/18/2024	PB24-0074	MAC VEIGH CRAIG & KATHRYN E MILTON CARLISLE RD	LESLIE JAMES L IV & LISA M	\$50,000 864
Building BETHEL TOWNSHIP Work Description: 24 X 36 2-STO. FRAME STORAGE BLDG				Fee Total \$116.15 Receipt # 00025771

03/20/2024	PB24-0077	MOOREFIELD ENTERPRISES INC	C & B SIGN SERVICES		
Building				\$32,079	
MOOREFIELD TOWNSHIP		1321 MOOREFIELD RD		105	
Work Description:					Fee Total \$259.50
REFACE EXISTING STREET SIGN, INSTALL 2 MARATHON ID SIGNS AND 1 MARATHON WORDMARK SIGN TO THE CANOP					Receipt # 00025796
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03/22/2024	PB24-0085	DANIELS JON R & ELIZABETH M	THE EAST COMPANY		
Building				\$20,000	
MOOREFIELD TOWNSHIP		6333 TWITCHELL RD		528	
Work Description:					Fee Total \$161.60
GARAGE					Receipt # 00025803
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03/21/2024	PB24-0088	SKY LAKE RV RESORT LLC			
Building				\$4,000	
SPRINGFIELD TOWNSHIP		3785 CRABILL RD		20	
Work Description:					Fee Total \$259.50
Replace entrance sign at front entrance of RV park					Receipt # 00025820
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03/22/2024	PB24-0090	LEACH TODD C & CYNTHIA K			
Building				\$105,000	
PLEASANT TOWNSHIP		10914 MECHANICSBURG-CATAWBA RD		1,728	
Work Description:					Fee Total \$200.85
TIME-LIMITED OCCUPANCY CERTIFICATE OF OCCUPANCY BARN EVENTS					Receipt # 00025823
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03/19/2024	PB24-0094	HARTMAN MARCUS & AMANDA STACY	DEPENDABLE ROOFING LLC		
Building				\$22,000	
HARMONY TOWNSHIP		1400 S BUENA VISTA RD		3,700	
Work Description:					Fee Total \$67.65
REPLACING ROOF					Receipt # 00025848
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03/19/2024	PB24-0097	BOWLING ANTHONY TODD	HALL'S ROOFING & HOME IMPROVEMENT		
Building				\$7,500	
SPRINGFIELD TOWNSHIP		5261 BEARD RD		2,500	
Work Description:					Fee Total \$65.65
REROOF/STORM DAMAGE					Receipt # 00025842
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03/19/2024	PB24-0098				

Building			IMPROVEMENT	\$6,000
SPRINGFIELD TOWNSHIP		5198 BEARD RD		2,300
Work Description:				Fee Total \$65.65
REROOF/STORM DAMAGE				Receipt # 00025843
03/19/2024	PB24-0099	ARBOGAST CAROL L & CRYSTAL L PENNYWITT	HALL'S ROOFING & HOME IMPROVEMENT	\$8,000
Building		5300 S CHARLESTON PIKE		2,400
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$65.65
REROOF STORM DAMAGE				Receipt # 00025844
03/19/2024	PB24-0100	CHURCH OF GOD NEW HOPE INC	IBIA ROOFING	\$31,743
Building		595 N MEDWAY CARLISLE RD		6,850
BETHEL TOWNSHIP				
Work Description:				Fee Total \$195.70
REROOF CHURCH / STORM DAMAGE				Receipt # 00025846
03/19/2024	PB24-0102	RANDALL STEVEN M & CHERYL L		\$13,000
Building		4486 PHOENIX DR		3,000
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00025849
03/22/2024	PB24-0107	LA FOLLETTE DONNA J TRUSTEE	AMERICAN HOME TECH LLC	\$12,000
Building		2793 LIBERTY RD		1,941
PIKE TOWNSHIP				
Work Description:				Fee Total \$67.65
Re-roof in compliance with manufacturer's specifications.				Receipt # 00025878
03/21/2024	PE24-0102	GERRIT FLEISCHER		\$0
Electrical		3704 MARION DR		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$173.70
TURNING TWO BEDROOMS INTO A MASTER BEDROOM AND TURNING A HALF BATH INTO A FULL BATH./NEW WIRING				Receipt # 00025793
03/22/2024	PE24-0104	HAYES ALYCIA MARGUERITE & TYLER J	POTTER ELECTRIC	\$0
Electrical				

MAD RIVER TOWNSHIP		4281 W ENON DR			00
Work Description:				Fee Total	\$106.05
WIRING ABOVE GROUND SWIMMING POOL				Receipt #	00025809
03/19/2024	PE24-0106	FEIGE MEGAN E & BRUCE S			\$0
Electrical					00
HARMONY TOWNSHIP		970 GEORGE ALLEN DR		Fee Total	\$173.70
Work Description:				Receipt #	00025821
I'M LOOKING TO ADD A 240 VOLT OUTLET TO MY GARAGE FOR ELECTRIC CAR CHARGING.					
03/19/2024	PE24-0108	SOUTH CHARLESTON APARTMENTS LTD	CIRES INC		\$0
Electrical					00
SOUTH CHARLESTON VILLA		355 CLIFTON RD 1,2,3,4		Fee Total	\$202.85
Work Description:				Receipt #	00025829
REPLACE 4 GANG METER CENTER					
03/19/2024	PE24-0109	TIERRA MIA INVESTMENTS LLC			\$0
Electrical					00
NEW CARLISLE CITY		219 RAWSON DR		Fee Total	\$87.85
Work Description:				Receipt #	00025828
RECONNECT.					
03/22/2024	PE24-0115	BOSTICK SHARON D	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					00
MAD RIVER TOWNSHIP		6843 ARNOLD AVE		Fee Total	\$108.05
Work Description:				Receipt #	00025845
Service Change					
03/18/2024	PG24-0023	LYCANS KEVIN ROY			\$0
Gas					00
PIKE TOWNSHIP		5408 N HAMPTON RD		Fee Total	\$106.05
Work Description:				Receipt #	00025798
NEW GAS LINE					
03/18/2024	PG24-0024	APPLEGATE MICHAEL WAYNE	HENLEY PLUMBING		\$0
Gas					00
GERMAN TOWNSHIP		4047 MOSS POINT LN			

Work Description:				Fee Total	\$106.05
NEW HOME GAS LINE				Receipt #	00025807
03/22/2024	PG24-0026	ROUDABUSH BRIAN JAMES & KATHY J		\$0	
Gas		12655 URBANA-LONDON RD		00	
Work Description:				Fee Total	\$106.05
UNGROUND PROPANE TANK				Receipt #	00025850
03/22/2024	PM24-0071	MACVEIGH CRAIG A & KATHRYN E		\$0	
Mechanical		211 W JACKSON ST		00	
Work Description:				Fee Total	\$106.05
NEW DUCTWORK/FOR ADDITION				Receipt #	00025772
03/18/2024	PM24-0075	GROUND DEBORAH K & RICHARD S	YOUR HOME COMFORT GUY	\$0	
Mechanical		3909 HARRIS LN		00	
Work Description:				Fee Total	\$85.85
REPLACE FURANCE & A/C				Receipt #	00025784
03/18/2024	PM24-0076	MILER ANDREW D & CINDY K	HETTER HEATING & COOLING	\$0	
Mechanical		12020 COLLINS-ARBOGAST RD		00	
Work Description:				Fee Total	\$87.85
REPLACE EXISTING HEAT PUMP AND ELECTRIC FURNACE WITH 3 TON HEAT PUMP AND ELECTRIC FURNACE				Receipt #	00025789
03/22/2024	PM24-0078	CLARK BRENDA K	LOGAN SERVICES INC	\$0	
Mechanical		856 EDGEWICK RD		00	
Work Description:				Fee Total	\$87.85
REPLACE AC AND FURNACE				Receipt #	00025814
03/20/2024	PM24-0079	ROGERS KEITH D & CAROL M	YOUR HOME COMFORT GUY	\$0	
Mechanical		4002 ST PARIS PIKE		00	
Work Description:				Fee Total	\$131.30

REPL 2 FCE AND AC				Receipt #	00025819
03/18/2024	PZC23-0251	BARRY MCCOMBS			
Zoning Certificate				\$0	
HARMONY TOWNSHIP					00
Work Description:				Fee Total	\$70.00
CONSTRUCT A 60 FT. BY 80 FT. POLE BARN				Receipt #	00025839
03/19/2024	PZC24-0034	MAC VEIGH CRAIG & KATHRYN E	LESLIE JAMES L IV & LISA M		
Zoning Certificate				\$0	
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 36FT X 36FT STORAGE BLDG AND 125FT X 75FT AIRPLANE HANGER FOR PERSONAL USE PER BZA CASI				Receipt #	00025770
03/19/2024	PZC24-0036	SCOTT PHILIP S & LISA E	CUSTOM OUTDOOR STRUCTURES		
Zoning Certificate				\$0	
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$57.00
CONSTRUCTING A 14 FT X 14 FT FREE STANDING PAVILION				Receipt #	00025811
03/22/2024	PZC24-0037	SEAMAN ANDREW & KELSEY			
Zoning Certificate				\$0	
HARMONY TOWNSHIP					00
Work Description:				Fee Total	\$55.00
NEW CONSTRUCTION (81 FT X 64 FT)				Receipt #	00025826
03/20/2024	PZC24-0038	CORDELL CHRISTIAN & TAYLOR			
Zoning Certificate				\$0	
PLEASANT TOWNSHIP					00
Work Description:				Fee Total	\$57.00
CONSTRUCTING A NEW DWELLING (1534 SQ FT SINGLE STORY OVER UNFINISHED WALKOUT BASEMENT) WITH 2 CAR A'				Receipt #	00025832
03/19/2024	PZC24-0039	LOKAI WAYNE ALAN & KAREN LYNN			
Zoning Certificate				\$0	
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$0.00
				Receipt #	

03/22/2024	PZC24-0040	LUTTRULL EVERETT PAUL	DAVE HOLLY	
Zoning Certificate				\$0
BETHEL TOWNSHIP		584 LAMMES LN		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 12 FT X 50 FT ROOM ADDITION ON THE REAR OF THE HOUSE				Receipt # 00025861

03/22/2024	PZC24-0041	GULLETT JIMMIE & DENISE		
Zoning Certificate				\$0
PLEASANT TOWNSHIP		5675 LUNDY LN		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 10 FT X 14 FT STORAGE SHED				Receipt # 00025866

03/22/2024	PZC24-0042	WHIPP JAMES G & CHERYL A		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		3264 W JACKSON RD		00
Work Description:				Fee Total \$55.00
NEW DWELLING				Receipt # 00025885

Report Summary

Permit.DateIssued Between 3/18/2024 12:00:00 AM AND 3/22/2024 11:59:59 PM

Grand Total Fees:	\$6,654.68
Grand Total Permits:	39
Grand Total Construction Value:	\$821,597