

04/01/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/27/2024	PB24-0062	CESSNA ILLENE TRUSTEE 9950 COLUMBUS-CINCINNATI RD	TILSON TECHNOLOGY MANAGEMENT	\$15,840 120
Building MADISON TOWNSHIP				
Work Description: ALL T-MOBILE EQUIPMENT TO BE REMOVED				Fee Total \$311.00 Receipt # 00025753
03/28/2024	PB24-0084	WENRICK FAMILY LIMITED PARTNERSHIP 163 HELEN ST	ADVANCE ROOFING LLC	\$54,000 672
Building ENON VILLAGE				
Work Description: ROOM ADDITION AND GARAGE REBUILT				Fee Total \$311.80 Receipt # 00025795
03/28/2024	PB24-0086	BEACH DANIEL R & CORA CONLEY BEACH 2734 NORTHBOURNE DR	MITCHELL GROUP LLC	\$7,500 112
Building SPRINGFIELD TOWNSHIP				
Work Description: NEW 8X14' DECK ATTACHED ON ONE SIDE TO HOUSE				Fee Total \$118.15 Receipt # 00025877
03/28/2024	PB24-0087	RMT PROPERTIES LLC 2818 OLETHA AVE		\$20,000 480
Building SPRINGFIELD TOWNSHIP				
Work Description: REMODEL				Fee Total \$282.80 Receipt # 00025813
03/25/2024	PB24-0092	SEAMAN ANDREW & KELSEY 317 S BUENA VISTA RD	HARRY MADDEN BUILDING & REMODELING	\$325,000 2,596
Building HARMONY TOWNSHIP				
Work Description: REINSTATE PERMIT PB21-0506 NEW DWELLING				Fee Total \$20.20 Receipt # 00025827

03/29/2024	PB24-0095	DUNCAN ROBERT LINDSEY & MOLLY LYNN			
Building				\$80,000	
SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		2,132	
Work Description:					Fee Total \$247.20
CORPORATE OFFICE					Receipt # 00025837
CHANGING DWELLING INTO OFFICE SPACE					
03/29/2024	PB24-0096	DUNCAN ROBERT LINDSEY & MOLLY LYNN			
Building				\$70,000	
SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		1,250	
Work Description:					Fee Total \$97.85
ALTERATION TO DISTRUBTION BUILDING BUILDING 3					Receipt # 00025947
03/27/2024	PB24-0103	SPIER RONALD B & JANET R	SOLSHINE SOLAR		
Building				\$23,370	
SPRINGFIELD TOWNSHIP		330 TITUS RD		760	
Work Description:					Fee Total \$118.15
38 ROOF-MOUNTED SOLAR PANELS					Receipt # 00025852
03/27/2024	PB24-0104	DENSON NICHOLAS STEVEN & KIRBY			
Building				\$12,000	
SPRINGFIELD TOWNSHIP		5150 S CHARLESTON PIKE		1,859	
Work Description:					Fee Total \$163.60
NEW FRONT PORCH (24'X10'). REROOF OF HOME. (1619 SQ.FT.) (METAL).					Receipt # 00025870
03/26/2024	PB24-0105	LUTTRULL EVERETT PAUL	DAVE HOLLY		
Building				\$65,000	
BETHEL TOWNSHIP		584 LAMMES LN		600	
Work Description:					Fee Total \$269.16
ROOM ADDITION					Receipt # 00025860
03/26/2024	PB24-0111	JACOBS THOMAS HOWARD & NANCY CHRISTINE	AMERICAN HOME TECH LLC		
Building				\$16,300	
GERMAN TOWNSHIP		6467 BRUSH HOLLOW DR		3,112	
Work Description:					Fee Total \$67.65
Re-roof in compliance with manufacturer's specifications					Receipt # 00025892
03/26/2024	PB24-0116				

Building				\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		2,250
Work Description:			Fee Total	\$77.25
30 X 75 ROPE & POLE TENT NO SIDES			Receipt #	00025907
YOUNGS KIDDIE CORRAL SUMMER 2024 - UP 3/29/24				
03/29/2024	PB24-0120	LORING MARK	AMERICAN HOME TECH LLC	
Building				\$13,700
BETHEL TOWNSHIP		9295 W NATIONAL RD		2,423
Work Description:			Fee Total	\$67.65
RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.			Receipt #	00025928
03/25/2024	PE24-0110	HERIER DAVID D & HEATHER T	MIDWEST ELECTRICAL AND CONSTRUCTION	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3421 HEATHERWOOD AVE		00
Work Description:			Fee Total	\$171.70
NEW WIRING FOR POOL BONDING AND EQUIPMENT			Receipt #	00025835
03/29/2024	PE24-0111	DUNCAN ROBERT LINDSEY & MOLLY LYNN		
Electrical				\$0
SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		00
Work Description:			Fee Total	\$200.85
CORPORATE OFFICE			Receipt #	00025836
CHANGING DWELLING INTO OFFICE SPACE/NEW WIRING				
03/29/2024	PE24-0112	DUNCAN ROBERT LINDSEY & MOLLY LYNN		
Electrical				\$0
SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		00
Work Description:			Fee Total	\$46.35
ALTERATION TO DISTRUBTION BUILDING BUILDING 3			Receipt #	00025946
03/29/2024	PE24-0113	DUNCAN ROBERT LINDSEY & MOLLY LYNN		
Electrical				\$0
SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		00
Work Description:			Fee Total	\$46.35
ALTERATION TO MANUFACTURING BUILDING BUILDING 2			Receipt #	00025943
03/27/2024	PE24-0117	SPIER RONALD B & JANET R	SOLSHINE SOLAR	
				\$0

SPRINGFIELD TOWNSHIP		330 TITUS RD		00
Work Description:				Fee Total \$108.05
38 ROOF-MOUNTED SOLAR PANELS				Receipt # 00025852
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03/28/2024	PE24-0119	FLANNERY RICHARD ALLEN	TRI-STAR ELECTRIC	\$0
Electrical				00
HARMONY TOWNSHIP		10541 PLATTSBURG RD		
Work Description:				Fee Total \$171.70
NEW WIRING-FIRE REPAIR				Receipt # 00025874
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03/26/2024	PE24-0120	NAVARRE LAWRENCE GENE & TAMARA LYN	RON PYLES ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		3998 PINWOOD AVE		
Work Description:				Fee Total \$171.70
NEW WIRING/ LIGHT AND FAN				Receipt # 00025875
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03/29/2024	PE24-0129	BANKS JACK K & TONIA S	ALLIANCE ELECTRIC LLC	\$0
Electrical				00
PIKE TOWNSHIP		5455 N DAYTON-LAKEVIEW RD		
Work Description:				Fee Total \$87.85
200A TEMP SERVICE-				Receipt # 00025941
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03/29/2024	PE24-0131	COATES DANNY & DANIELLE		\$0
Electrical				00
MAD RIVER TOWNSHIP		5227 FOWLER RD		
Work Description:				Fee Total \$106.05
UNDERROUND WIRE/DITCH				Receipt # 00025948
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03/27/2024	PG24-0028	MADDEN HARRISON JR & EVELYN		\$0
Gas				00
ENON VILLAGE		80 S XENIA ST		
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00025882
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03/25/2024	PM24-0080	DOOLEY PATRICK		\$0
Mechanical				00
SPRINGFIELD TOWNSHIP				

Work Description:				Fee Total	\$85.85
REPL FACE & AC				Receipt #	00025834
03/27/2024	PM24-0082	BUCKNER TIMOTHY BRANDON	SUMMERS OF DAYTON		
Mechanical					\$0
MAD RIVER TOWNSHIP		6567 RAVENNA AVE			00
Work Description:				Fee Total	\$87.85
INSTALL REPLACEMENT FURNACE AND AIR CONDITIONER				Receipt #	00025880
03/27/2024	PM24-0083	MORRIS CHRISTOPHER & SARAH	DEER HEATING & COOLING		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		3730 MADRID CT			00
Work Description:				Fee Total	\$87.85
replace furnace and a/c				Receipt #	00025879
03/27/2024	PM24-0084	KLEMMENSEN KARA ELIZABETH	FIVE STAR HOME SERVICES LLC		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		2836 OXFORD DR			00
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE				Receipt #	00025881
03/29/2024	PZC24-0043	KOPPE LEE A & PALEA S	TYLER WRIGHT		
Zoning Certificate					\$0
BETHEL TOWNSHIP		934 CORVETTE AVE			00
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 10FT X 20FT STORAGE SHED AND A 13FT X 24FT CARPORT				Receipt #	00025888
03/29/2024	PZC24-0046	HARRISON ZACHARY J & LAUREN K			
Zoning Certificate					\$0
BETHEL TOWNSHIP		9231 MILTON-CARLISLE RD			00
Work Description:				Fee Total	\$57.00
REMOVING EXISTING SHED AND CONSTRUCTING A 37 FT X 40 FT POLE BARN				Receipt #	00025900
03/29/2024	PZC24-0048	DOYLE JAMES N & SHARON A			
Zoning Certificate					\$0
HARMONY TOWNSHIP		10980 OLD OSBORNE RD			00
Work Description:				Fee Total	\$0.00

REPLACING TWO AG BUILDINGS DAMAGED BY THE TORNADO. ONE WILL BE 55 FT X 80 FT. THE SECOND WILL BE 28 FT X 28 FT.
THE BUILDINGS WILL BE USED TO STORE MACHINERY AND A CATTLE SHED

Receipt #

Report Summary

Permit.DateIssued Between 3/25/2024 12:00:00 AM AND 3/29/2024 11:59:59 PM

Grand Total Fees:	\$3,830.51
Grand Total Permits:	30
Grand Total Construction Value:	\$702,710