

05/06/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/09/2024	PB24-0108	WHIPP JAMES G & CHERYL A 3264 W JACKSON RD		\$250,000 2,695
Building MAD RIVER TOWNSHIP Work Description: NEW DWELLING				Fee Total \$748.71 Receipt # 00025886
04/09/2024	PB24-0121	TRUPOINTE COOPERATIVE INC 21 WOODWARD ST	ELEVATOR SERVICES & STORAGE INC	\$3,000,000 15,024
Building SOUTH CHARLESTON VILLAGE Work Description: BUILD A 13' DIAMETER GRAIN STORAGE BIN SOUTH OF THE RAILROAD TRACKS				Fee Total \$4,406.43 Receipt # 00025924
04/12/2024	PB24-0123	TRAUT JAMES & CATHERINE 811 E EVA CIR	CONRAD TIM	\$12,000 200
Building SPRINGFIELD TOWNSHIP Work Description: DECK				Fee Total \$116.15 Receipt # 00025938
04/10/2024	PB24-0125	DUNCAN ROBERT LINDSEY & MOLLY LYNN 5050 S CHARLESTON PIKE		\$12,500 1,800
Building SPRINGFIELD TOWNSHIP Work Description: REROOF/CORPORATE OFFICE/BUILDING 1				Fee Total \$149.35 Receipt # 00025952
04/10/2024	PB24-0126	DUNCAN ROBERT LINDSEY & MOLLY LYNN 5050 S CHARLESTON PIKE		\$16,000 1,600
Building SPRINGFIELD TOWNSHIP Work Description: REROOF/MANUFACTURING BLDG BLDG 2				Fee Total \$149.35 Receipt # 00025953

04/11/2024	PB24-0127	BUSHU DAWN A & JEFFREY S	HUX CONSTRUCTION LLC	\$454,000
Building				
SPRINGFIELD TOWNSHIP		625 OLD COLUMBUS RD		3,584
Work Description:				Fee Total \$320.19
NEW DWELLING/POLEBARN				Receipt # 00025957
04/12/2024	PB24-0129	SHOOPMAN ERIC J & ESTHER M	MQS STRUCTURES	\$25,000
Building				
BETHEL TOWNSHIP		1285 BISCHOFF RD		832
Work Description:				Fee Total \$209.05
pole barn addition onto existing pole building built in 2020				Receipt # 00025963
04/10/2024	PB24-0131	HOPE DANIEL J	FREEDOM BUILDERS	\$150,000
Building				
SPRINGFIELD TOWNSHIP		3250 MITCHELL RD		900
Work Description:				Fee Total \$282.80
REPAIR TORNADO DAMAGE TO TRUSSES, ROOFING, SIDING, AND SOME INSIDE REPAIRS				Receipt # 00025971
04/09/2024	PB24-0136	DONAHUE PATRICK & KIMBERLY A	HALL'S ROOFING & HOME IMPROVEMENT	\$7,000
Building				
SPRINGFIELD TOWNSHIP		5191 BEARD RD		1,700
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00025987
04/12/2024	PB24-0142	BOARD OF EDUCATION SPFLD LOCAL S D	TONY SMITH WRECKING	\$0
Building				
SPRINGFIELD TOWNSHIP		1675 E POSSUM RD		2,000
Work Description:				Fee Total \$242.05
DEMO OLD FIELD HOUSE				Receipt # 00026016
04/12/2024	PB24-0145	STANLEY GARY & CLAUDIA	AMERICAN HOME TECH LLC	\$5,257
Building				
MOOREFIELD TOWNSHIP		3930 TACOMA ST		1,147
Work Description:				Fee Total \$67.65
RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				Receipt # 00026021
04/12/2024	PE24-0088			

Electrical				\$0
SPRINGFIELD CITY		2728 E MAIN ST		00
Work Description:			Fee Total	\$202.85
Swing Arm Entry Gate Installation 0.90 watt low voltage transformer with 120v primary tapped from local junction box			Receipt #	00025994
04/10/2024	PE24-0128	FEDERAL NATIONAL MORTGAGE ASSOCIATION	ALLIANCE ELECTRIC LLC	\$0
Electrical				00
BETHEL TOWNSHIP		874 FILMORE AVE		
Work Description:			Fee Total	\$106.05
NEW METER SOCKET, GROUND WIRE			Receipt #	00025936
04/10/2024	PE24-0132	DUNCAN ROBERT LINDSEY & MOLLY LYNN		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		5050 S CHARLESTON PIKE		
Work Description:			Fee Total	\$267.80
400 AMP SERVICE AND UNDERGROUND SERVICE TO MANUFACTURING BUILDING			Receipt #	00025949
04/10/2024	PE24-0133	DUNCAN ROBERT LINDSEY & MOLLY LYNN		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		5060 S CHARLESTON PIKE		
Work Description:			Fee Total	\$171.70
NEW SERVICE TO POLE BUILDING			Receipt #	00025950
04/12/2024	PE24-0134	STAPLETON THOMAS J & PAMELA S		\$0
Electrical				00
GREEN TOWNSHIP		4989 MILLS RD		
Work Description:			Fee Total	\$171.70
NEW WIRING/GARAGE/WORKSHOP			Receipt #	00025958
04/12/2024	PE24-0136	SHOOPMAN ERIC J & ESTHER M		\$0
Electrical				00
BETHEL TOWNSHIP		1285 BISCHOFF RD		
Work Description:			Fee Total	\$173.70
MINOR ELECTRICAL IN NEW POLE BUILDING ADDITION			Receipt #	00025963
04/12/2024	PE24-0138	HENRY PATRICK & AMY KITCHEN		\$0
Electrical				

BETHEL TOWNSHIP		1043 WENDALL AVE		00
Work Description:				Fee Total \$173.70
Add 2 circuits to addition using dual function 20A breakers with 12 gauge wire and Legrand 700 series raceway. 1 lighting circuit and 1 receptacle c				Receipt # 00025977
04/12/2024	PE24-0149	AJT INVESTMENT PROPERTIES LLC		\$0
Electrical				00
NEW CARLISLE CITY		212 RAWSON DR		
Work Description:				Fee Total \$85.85
ELECTRICAL RECONNECT				Receipt # 00026033
04/11/2024	PM24-0069	HAWKS JEREMY & DAWN	LOGAN SERVICES INC	\$0
Mechanical				00
ENON VILLAGE		115 TAYLOR ST		
Work Description:				Fee Total \$87.85
REPLACE AC AND FURNACE				Receipt # 00025755
04/10/2024	PM24-0091	DUNCAN ROBERT LINDSEY & MOLLY LYNN		\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		5060 S CHARLESTON PIKE		
Work Description:				Fee Total \$151.50
MINISPLIT FOR POLE BUILDING				Receipt # 00025951
04/12/2024	PM24-0092	DEWELL GREGORY A & TERESA A	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		4320 OLD COLUMBUS RD		
Work Description:				Fee Total \$87.85
furnace & ac replacement				Receipt # 00025986
04/12/2024	PM24-0099	HENSLEY ANN	SEGREST HVAC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		3088 MITCHELL RD		
Work Description:				Fee Total \$85.85
REPL FCE & AC				Receipt # 00026012
04/11/2024	PZC24-0052	ANDERSON TANYA S & ERIC B	CHAMPION WINDOW COMPANY	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		4907 AUSTON ST		

Work Description:

Building an addition of a studio style patio room on the existing slab. Room to be approx. 10'2X16'4 sq ft.

Fee Total \$57.00
Receipt # 00025967

04/11/2024 PZC24-0053 POTTER JULIE LYN & BENJAMIN A BE BLESSED

Zoning Certificate

MAD RIVER TOWNSHIP

4749 BROADWAY RD

\$0

00

Work Description:

CONSTRUCTING A 58 FT X 24 FT ATTACHED GARAGE

Fee Total \$55.00
Receipt # 00025970

04/11/2024 PZC24-0054 DOUG RICHEY CONSTRUCTION DOUG RICHEY CONSTRUCTION

Zoning Certificate

HARMONY TOWNSHIP

993 S URBANA-LISBON RD

\$0

00

Work Description:

ADDING A 12 FT X 12 FT COVER OVER EXISTING DECK

Fee Total \$55.00
Receipt # 00025973

04/11/2024 PZC24-0057 SERMONS HENRY PROCTOR JR & ANGELA MARIE

Zoning Certificate

MOOREFIELD TOWNSHIP

4387 MAHAR RD

\$0

00

Work Description:

CONSTRUCTING A 30 FT BY 44 FT POLE BARN AT THE REAR OF THE PROPERTY

Fee Total \$55.00
Receipt # 00025999

Report Summary

Permit.DateIssued Between 4/8/2024 12:00:00 AM AND 4/12/2024 11:59:59 PM

Grand Total Fees: \$8,745.78

Grand Total Permits: 27

Grand Total Construction Value: \$3,931,757