

05/06/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
04/19/2024	PB24-0073	ANDERSON KENT EDWARD & LUANN MARIE 5767 HILLGROVE CIR MAD RIVER TOWNSHIP	RODZ BUILDERS LLC	\$19,000 280
Work Description:				Fee Total \$116.15
PORCH ADDITION				Receipt # 00025762
04/19/2024	PB24-0124	AMERIPAVE BLACKTOPPNG LLC 3667 S CHARLESTON PIKE SPRINGFIELD TOWNSHIP		\$0 6,400
Work Description:				Fee Total \$200.85
CERTIFICATE OF OCCUPANCY				Receipt # 00025942
04/19/2024	PB24-0132	AGLE WILLIAM JAMES 993 S URBANA-LISBON RD HARMONY TOWNSHIP	DOUG RICHEY CONSTRUCTION	\$10,000 150
Work Description:				Fee Total \$116.15
COVER OVER EXISTING DECK				Receipt # 00025972
04/17/2024	PB24-0134	HENSLEY ANN 3088 MITCHELL RD SPRINGFIELD TOWNSHIP	NEW VISION CONSTRUCTION INC	\$130,000 4,076
Work Description:				Fee Total \$252.50
TORNADO DAMAGE - REPLACING ATTACHED GARAGE, SHED, AND REROOF ON HOME				Receipt # 00025983
04/17/2024	PB24-0135	WATFORD NORMAN LEE II & CARRIE E LAMA 345 LARCHMONT RD SPRINGFIELD TOWNSHIP	LIBERTY RC LLC	\$13,000 90
Work Description:				Fee Total \$284.80
FRAME NEW EXTERIOR WALL IN FRONT OF BLOCK. INSTALL NEW PLUMBING IN THE SLAB FOR TOILET, SHOWER, AND				Receipt # 00025989

04/19/2024	PB24-0143	CORDELL CHRISTIAN & TAYLOR	AMERICA'S HOME PLACE INC	
Building				\$378,102
PLEASANT TOWNSHIP		9864 MECHANICSBURG-CATAWBA RD		3,784
Work Description:				Fee Total \$903.65
NEW HOME				Receipt # 00026017
04/16/2024	PB24-0151	BARKER RONALD D	AMERICAN HOME TECH LLC	
Building				\$7,026
NEW CARLISLE CITY		1020 WHITE PINE ST		1,649
Work Description:				Fee Total \$67.65
Re-roof in compliance with manufacturer's specifications,				Receipt # 00026042
04/18/2024	PB24-0154	KILGORE JAMES & RANDI LYNN	AMERICAN HOME TECH LLC	
Building				\$11,346
BETHEL TOWNSHIP		169 SHEPARD ST		1,624
Work Description:				Fee Total \$67.65
Re-roof in compliance with manufacturer's specifications.				Receipt # 00026051
04/18/2024	PB24-0159	STEVENSON JOY L	FEAZEL INC	
Building				\$23,364
SPRINGFIELD TOWNSHIP		405 LEANDER DR		4,532
Work Description:				Fee Total \$67.65
Remove and Replace Asphalt Shingles Roof to Deck. Install new Felt, Ice and Water Shield and New Asphalt Shingles.				Receipt # 00026065
04/18/2024	PB24-0160	WILDEMAN ANNA L	DAYTON ROOFING COMPANY	
Building				\$10,287
MAD RIVER TOWNSHIP		8049 PHILADELPHIA DR		1,724
Work Description:				Fee Total \$67.65
Full Roof Replacement. New OSB IF necessary at time of tear off. New underlayment. New ice & water barrier. New shingles. New ventilation. N				Receipt # 00026066
04/18/2024	PB24-0164	EVANS FAMILY RANCH LLC	HOME CITY TENT & AWNING CO	
Building				\$0
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		00
Work Description:				Fee Total \$77.25
40 X 80 TENT INSTALLED FOR SUMMER EVENTS BEING INSTALLED 4/22/24				Receipt # 00026078
04/16/2024	PE24-0037			

Electrical			CONSTRUCTION	\$0
MOOREFIELD TOWNSHIP		4723 CULLEN AVE		00
Work Description:				Fee Total \$106.05
RELOCATE METER				Receipt # 00025482
04/18/2024	PE24-0130	SCOTT PHILIP S & LISA E	JEFF BONHAM ELECTRIC INC	\$0
Electrical		4799 SULLIVAN RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$153.50
Electrical sub panel for a pool install. Wiring for a pool heater, pump, and light.				Receipt # 00026008
04/15/2024	PE24-0137	BOARD OF COUNTY COMMISSIONERS CLARK	SATURN ELECTRIC	\$0
Electrical		101 N LIMESTONE ST		00
SPRINGFIELD CITY				
Work Description:				Fee Total \$2.00
COURTHOUSE RENOVATION NEW ELECTRICAL WIRING				Receipt # 00025968
04/16/2024	PE24-0139	PARSELL JUSTIN & GENEVIEVE	JENKS & ASSOCIATES	\$0
Electrical		54 NIGHTINGALE TRL		00
ENON VILLAGE				
Work Description:				Fee Total \$173.70
NEW WIRING TO POLE BARN				Receipt # 00025978
04/15/2024	PE24-0144	MILLER JAMES R	JEFF BONHAM ELECTRIC INC	\$0
Electrical		883 CORVETTE AVE		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$108.05
REPLACE 100 AMP SERVICE				Receipt # 00026006
04/15/2024	PE24-0150	DORNAN STANLEY J		\$0
Electrical		209 NEOSHA AV		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00026039
04/18/2024	PE24-0154	DORNAN STANLEY J		\$0
Electrical				

SPRINGFIELD TOWNSHIP		209 NEOSHA AV		00
Work Description:				Fee Total \$217.15
UPGRADING SERVICE AND REWIRING				Receipt # 00026081
04/17/2024	PG24-0032	LINDAMOOD MARVIN L	SAMARITAN PLUMBING LLC	\$0
Gas				00
BETHEL TOWNSHIP		11568 WILTS LN		00
Work Description:				Fee Total \$108.05
REPLACE GAS LINE INTO MECHANICAL ROOM				Receipt # 00026022
04/18/2024	PG24-0033	MCRE OH LLC	JOHN'S GAS LINE LLC	\$0
Gas				00
MOOREFIELD TOWNSHIP		2761 MIDDLE URBANA RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00026043
04/15/2024	PM24-0093	BARNES TONY A & DONNA	LOGAN SERVICES INC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		3821 MALAGA CIR		00
Work Description:				Fee Total \$87.85
REPLACE AC AND FURNACE				Receipt # 00025979
04/15/2024	PM24-0096	JACOBS STEPHEN & INGRID JACOBS	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		3112 S TECUMSEH RD		00
Work Description:				Fee Total \$153.50
FURNACE AND AIR CONDITIONER INSTALL IN GARAGE				Receipt # 00025982
04/18/2024	PM24-0097	MOSKETTI RUDOLPH & DIANE L	OUTSTANDING HEATING AND COOLING	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4133 MIDFIELD ST		00
Work Description:				Fee Total \$153.50
NEW HVAC				Receipt # 00026015
04/16/2024	PM24-0098	FLANNERY RICHARD ALLEN	WM. BROCKMAN & SONS	\$0
Mechanical				00
HARMONY TOWNSHIP		10541 PLATTSBURG RD		00

Work Description:				Fee Total	\$106.05
BATH FAN				Receipt #	00026002
04/15/2024	PM24-0100	CAPPER STEVE	DETMER & SONS, INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		710 NEOSHA AVE			00
Work Description:				Fee Total	\$87.85
REPLACING HEAT PUMP & AIR HANDLER				Receipt #	00026013
04/15/2024	PM24-0101	DE LAUDER PHILIP SR & HOLLY	DETMER & SONS, INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2817 DWIGHT RD			00
Work Description:				Fee Total	\$153.50
INSTALL NEW WALL MOUNTED AIR HANDLER				Receipt #	00026014
04/18/2024	PZC24-0059	WALTON SARAH B & ANDREW	BENNER CONSTRUCTION		\$0
Zoning Certificate					
HARMONY TOWNSHIP		140 WILSON RD			00
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 28 FT X 28FT 2 STORY ROOM ADDITION				Receipt #	00026026
04/19/2024	PZC24-0061	MC INTOSH GLENN & JOSEPHINE			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		3916 DELMAR CIR			00
Work Description:				Fee Total	\$55.00
INSTALLING A 10 FT X 16 FT SHED				Receipt #	00026087

Report Summary

Permit.DateIssued Between 4/15/2024 12:00:00 AM AND 4/19/2024 11:59:59 PM

Grand Total Fees:	\$4,134.60
Grand Total Permits:	28
Grand Total Construction Value:	\$602,125