

05/06/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/24/2024	PB24-0137	SERGEANT TIMOTHY G & STELLA E 95 S TECUMSEH RD BETHEL TOWNSHIP	HONEY CREEK BUILDERS INC	\$15,000 1,225
Work Description: GARAGE & LAUNDRY ROOM ADDITION				Fee Total \$309.37 Receipt # 00025992
04/22/2024	PB24-0138	3825 REAL ESTATE INVESTMENT LLC 3825 SPRINGFIELD-XENIA RD SPRINGFIELD TOWNSHIP	BERGER CONSTRUCTION	\$100,000 924
Work Description: 28' X 33' ONE-STORY ADDITION FOR EMPLOYEE BREAKROOM				Fee Total \$410.12 Receipt # 00025995
04/22/2024	PB24-0166	MC ELFRESH SEAN M & ASHLEY L SILLMAN 3535 ROCKVIEW DR SPRINGFIELD TOWNSHIP	FEAZEL INC	\$39,961 4,349
Work Description: Remove and Replace Asphalt Shingles Roof to Deck. Install new Felt, Ice and Water Shield and New Asphalt Shingles.				Fee Total \$67.65 Receipt # 00026080
04/26/2024	PB24-0173	BD OF EDUCATION OF NORTHEASTERN 2613 MOOREFIELD RD MOOREFIELD TOWNSHIP	RUETSCHLE ARCHITECTS	\$0 58,700
Work Description: DEMOLITION OF EXISTING ELEMENTARY SCHOOL				Fee Total \$244.05 Receipt # 00026131
04/24/2024	PB24-0176	WAYMIRE ANDREW C M & KATHERINE E 1010 W LAKE AVE NEW CARLISLE CITY	SCHILKE CONSTRUCTION	\$20,000 2,400
Work Description: RE-ROOF				Fee Total \$67.65 Receipt # 00026120

04/26/2024	PB24-0180	HUTCHINS HAROLD L	MR ROOF	
Building				\$15,247
BETHEL TOWNSHIP		288 S TECUMSEH RD		2,606
Work Description:				Fee Total \$67.65
RE-ROOF, REMOVE AND REPLACE 3 LAYERS OF EXISTING SHINGLES.				Receipt # 00026136
04/26/2024	PB24-0181	SALYER JERRY JR & ADRIENNE RHODES	AMERICAN HOME TECH LLC	
Building				\$15,150
SPRINGFIELD TOWNSHIP		95 KING TREE LN		3,762
Work Description:				Fee Total \$67.65
RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS				Receipt # 00026142
04/25/2024	PE24-0141	OWENS DENNIS J & MARY A		
Electrical				\$0
PIKE TOWNSHIP		5455 LEHMAN RD		00
Work Description:				Fee Total \$149.35
TEMPORARY POLE FOR CLARK COUNTY ENGINEER'S BRIDGE REPLACEMENT FROM JUNE 17 TO JULY 31, 2024				Receipt # 00026137
04/25/2024	PE24-0142	BREWER JOSHUA		
Electrical				\$0
MADISON TOWNSHIP		8849 SELMA PIKE		00
Work Description:				Fee Total \$149.35
TEMPORARY POLE FOR THE COUNTY ENGINEER FOR BRIDGE REPLACEMENT FROM AUGUST 5 TO SEPTEMBER 13, 2024				Receipt # 00026138
04/24/2024	PE24-0147	MC CONKEY BRUCE E	TRIAD ASSOCIATES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3344 EICHELBERGER LN		00
Work Description:				Fee Total \$249.20
INSTALL 48KW DIESEL GENERATOR AND ATS ON NEW 4'X9.5' CONCRETE PAD INSIDE EXISTING T-MOBILE LEASE AREA				Receipt # 00026030
04/23/2024	PE24-0155	JUSTICE KEITH E & CANDANCE M	HAULMAN BUILDERS	
Electrical				\$0
PIKE TOWNSHIP		4205 DIALTON RD		00
Work Description:				Fee Total \$151.50
INGROUND SWIMMING POOL BONDING				Receipt # 00026086
04/23/2024	PE24-0156			

Electrical		3156 MITCHELL RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$85.85
TEMPORARY POLE			Receipt #	00026092
04/24/2024	PE24-0162	BOARD OF CLARK COUNTY COMMISSIONERS	TRIEC ELECTRICAL SERVICES INC	
Electrical		4075 LAYBOURNE RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$2.00
UNDERGROUND CONDUIT FOR NEW SECURITY SYSTEM			Receipt #	00026106
04/26/2024	PE24-0172	CURTIS SETH N		
Electrical		10785 OLD COLUMBUS RD		\$0
PLEASANT TOWNSHIP				00
Work Description:			Fee Total	\$171.70
NEW WIRING/ROOM ADDITION			Receipt #	00026149
04/26/2024	PFP24-0004	WESTORE LLC	STAFFCO CONSTRUCTION	
FLOOD PLAIN		7986 DAYTON-SPRINGFIELD RD		\$0
MAD RIVER TOWNSHIP				00
Work Description:			Fee Total	\$200.00
FLOOD DEVELOPMENT APPLICATION FOR 2 ADDITIONAL STORAGE BUILDINGS			Receipt #	00025980
04/22/2024	PG24-0027	BURKS STEVEN C & PAMELA J	FIVE STAR HOME SERVICES LLC	
Gas		700 BOWMAN RD		\$0
HARMONY TOWNSHIP				00
Work Description:			Fee Total	\$108.05
replacement of gas line			Receipt #	00025862
04/22/2024	PM23-0543	APPLEGATE MICHAEL WAYNE	A-1 MECHANICAL OF DAYTON, LLC	
Mechanical		4047 MOSS POINT LN		\$0
GERMAN TOWNSHIP				00
Work Description:			Fee Total	\$153.50
INSTALLATION OF HVAC SYSTEM IN A NEW CONSTRUCTION HOME			Receipt #	00025111
04/24/2024	PM24-0094	FIFE DAREN	CJS SYSTEMS HEATING & COOLING	
Mechanical				\$0

HARMONY TOWNSHIP		115 WILDWOOD DR		00
Work Description:				Fee Total \$87.85
Replace furnace and AC				Receipt # 00025984
04/24/2024	PM24-0095	BIRMAN AARON M	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				\$0
NEW CARLISLE CITY		402 W JEFFERSON ST		00
Work Description:				Fee Total \$87.85
Replace furnace				Receipt # 00025985
04/24/2024	PM24-0102	HORSTMAN NORMAN G & LOU ANN	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				\$0
SPRINGFIELD TOWNSHIP		656 SUNCREST DR		00
Work Description:				Fee Total \$87.85
Heat pump and air handler replacement				Receipt # 00026024
04/26/2024	PM24-0104	VORDERBRUEGGEN COREY J & RACHEL	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				\$0
GERMAN TOWNSHIP		5717 JOHNSON RD		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTNG GAS FURNACE AND H/P				Receipt # 00026047
04/26/2024	PZC24-0044	MORGAN GARY M & RENEE	KNICKERBOCKER POOLS	\$0
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5766 GARRISON RD		00
Work Description:				Fee Total \$25.00
Building an 18x36 in-ground swimming pool				Receipt # 00025890
04/26/2024	PZC24-0049	VEITH THOMAS W		\$0
Zoning Certificate				\$0
HARMONY TOWNSHIP		7276 PLATTSBURG RD		00
Work Description:				Fee Total \$55.00
INTALLING A 28 FT X 60 FT MANUFACTURED HOME				Receipt # 00025922
04/24/2024	PZC24-0055	SERGEANT TIMOTHY G & STELLA E	HONEY CREEK BUILDERS INC	\$0
Zoning Certificate				\$0
BETHEL TOWNSHIP		95 S TECUMSEH RD		00

Work Description:				Fee Total	\$55.00
GARAGE & LAUNDRY ROOM ADDITION (25 FT X 45 FT)				Receipt #	00025991
04/22/2024	PZC24-0064	CAVENDER HEATHER & PAMELA SAUER			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		5010 HAHN AVE			00
Work Description:				Fee Total	\$55.00
INSTALLING A 10FT X 20FT STORAGE SHED				Receipt #	00026060
04/23/2024	PZC24-0065	OVERHOLSER MARK	OVERHOLSER BUILDERS LLC		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		4532 RIDGEWOOD RD W			00
Work Description:				Fee Total	\$55.00
3 UNIT CONDO UNIT 14				Receipt #	00026067
04/23/2024	PZC24-0066	OVERHOLSER MARK	OVERHOLSER BUILDERS LLC		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		4528 RIDGEWOOD RD W			00
Work Description:				Fee Total	\$55.00
3 UNIT CONDO UNIT 13				Receipt #	00026069
04/23/2024	PZC24-0067	OVERHOLSER MARK	OVERHOLSER BUILDERS LLC		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		4534 RIDGEWOOD RD W			00
Work Description:				Fee Total	\$55.00
3 UNIT CONDO UNIT 15				Receipt #	00026070
04/23/2024	PZC24-0068	PM PROPERTY HOLDINGS LLC			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		105 TREMONT CITY RD			00
Work Description:				Fee Total	\$75.00
INSTALLING TWO 10 FT X 5 FT BUILDING MOUNTED SIGNS				Receipt #	00026114
04/23/2024	PZC24-0069	OVERHOLSER BUILDERS LLC	OVERHOLSER BUILDERS LLC		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		1530 MONTEGO DR			00
Work Description:				Fee Total	\$55.00

CONSTRUCTING A NEW 40 T X 54 FT DWELLING

Receipt # 00026089

04/23/2024 PZC24-0070 DEMMY ANNE C

Zoning Certificate

\$0

MAD RIVER TOWNSHIP 3920 FAIRFIELD PIKE

00

Work Description:

Fee Total \$55.00

CONSTRUCTING AN 18 FT X 20 FT CARPORT

Receipt # 00026094

04/23/2024 PZC24-0073 NEWSOME ROGER D JR

Zoning Certificate

\$0

BETHEL TOWNSHIP 3125 UNION RD

00

Work Description:

Fee Total \$0.00

CONSTRUCTING A 60 FT BY 80 FT BUILDING FOR HORSE STALLS AND EQUIPMENT

Receipt #

Report Summary

Permit.DateIssued Between 4/22/2024 12:00:00 AM AND 4/26/2024 11:59:59 PM

Grand Total Fees: \$3,546.04

Grand Total Permits: 32

Grand Total Construction Value: \$205,358