

05/28/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/09/2024	PB24-0065	LUCKY MUTZ PET RESORT LLC 3945 E NATIONAL RD	RDA GROUP ARCHITECTS	\$200,000 2,773
Permit Type Building				
Work Description: ALTERATIONS TO EXISTING DOG KENNEL / RESIDENTIAL BUILDING FOR NEW KENNEL IN A PREVIOUS DOG OBEDIEN				Fee Total \$1,116.31 Receipt # 00025716
05/06/2024	PB24-0144	DE MENT MARTHA S 3156 MITCHELL RD	SERV PRO OF NE COLUMBUS	\$120,000 2,770
Permit Type Building				
Work Description: REPAIR GARAGE, EXTERIOR WALL OF BEDROOM, PORCH COLUMN POSTS, ADD FIREPLACE INSERT, AND REROOF				Fee Total \$343.40 Receipt # 00026019
05/07/2024	PB24-0158	CLARK BERNARD N & ANITA F 4133 CEDAR HILLS AVE	J&J ENTERPRISE	\$48,000 1,011
Permit Type Building				
Work Description: DETACHED GARAGE				Fee Total \$192.52 Receipt # 00026064
05/09/2024	PB24-0161	OVERHOLSER MARK 4532 RIDGEWOOD RD W	OVERHOLSER BUILDERS LLC	\$250,000 1,884
Permit Type Building				
Work Description: NEW 3 UNIT CONDO UNIT 2				Fee Total \$537.27 Receipt # 00026068
05/09/2024	PB24-0162	OVERHOLSER MARK 4528 RIDGEWOOD RD W	OVERHOLSER BUILDERS LLC	\$250,000 1,884
Permit Type Building				
Work Description: 3 UNIT CONDO - UNIT 2				Fee Total \$436.27 Receipt # 00026283

05/09/2024	PB24-0163	OVERHOLSER MARK	OVERHOLSER BUILDERS LLC	
Building				\$250,000
MOOREFIELD TOWNSHIP		4534 RIDGEWOOD RD W		1,884
Work Description:				Fee Total \$436.27
NEW 3 UNIT CONDO UNIT 3				Receipt # 00026285
05/06/2024	PB24-0165	MAYS NATHAN & ALEXANDRA		
Building				\$1,500
MOOREFIELD TOWNSHIP		5173 BURTON DR		192
Work Description:				Fee Total \$118.15
Applying for a building permit to construct a 16' x 12' treated lumber deck on the backside of my personal residence. This deck will be ground leve				Receipt # 00026079
05/09/2024	PB24-0167	OVERHOLSER BUILDERS LLC	OVERHOLSER BUILDERS LLC	
Building				\$382,000
MOOREFIELD TOWNSHIP		1530 MONTEGO DR		2,322
Work Description:				Fee Total \$674.38
NEW DWELLING				Receipt # 00026090
05/08/2024	PB24-0168	DEMMY ANNE C	CAROLINA CARPORTS INC	
Building				\$5,000
MAD RIVER TOWNSHIP		3920 FAIRFIELD PIKE		360
Work Description:				Fee Total \$116.15
METAL GARAGE				Receipt # 00026093
05/10/2024	PB24-0171	GAMBLE DAVID & DANCEY S	MORTON BUILDINGS	
Building				\$60,000
MAD RIVER TOWNSHIP		5730 GARRISON RD		768
Work Description:				Fee Total \$116.15
NEW POLE BUILDING ACCESORY GARAGE				Receipt # 00026108
05/08/2024	PB24-0172	J R H MANAGEMENT LLC	MMD SIGNS	
Building				\$2,265
GERMAN TOWNSHIP		1710 1728 VALLEY LOOP RD		30
Work Description:				Fee Total \$259.50
INSTALL CABINET WALL SIGN AND DOUBLE FACED MARQUEE REPLACEMENT SIGNS				Receipt # 00026123
05/08/2024	PB24-0174			

Building				\$30,000
NEW CARLISLE CITY		301 E LAKE AVE		864
Work Description:			Fee Total	\$296.14
INSTALLATION OF 3EA. WOODEN WITH METAL ROOF GAZEBOS APPROXIMATELY 5'-10' APART ON A NEW CONCRETE SL			Receipt #	00026121
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05/10/2024	PB24-0178	WIRKNER JAMES & LISA	PAUL MEADOWS SITE DEV	\$10,000
Building				960
SPRINGFIELD TOWNSHIP		640 WHITE OAK DR		
Work Description:			Fee Total	\$183.82
GARAGE			Receipt #	00026130
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05/10/2024	PB24-0189	CULLING RICHARD C & DARLENE K	CHAMPION WINDOW COMPANY	\$38,198
Building				154
BETHEL TOWNSHIP		1037 STYER DR		
Work Description:			Fee Total	\$118.15
BUILDING AND ADDITION OF A STUDIO STYLE PATIO ROOM ON AND EXISTING DECK. ROOM TO BE APPROX 11X14			Receipt #	00026157
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05/06/2024	PB24-0199	CAREY JOSEPH	FEAZEL INC	\$16,050
Building				2,255
MOOREFIELD TOWNSHIP		1364 WILLOW CHASE DR		
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 #	00026199
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05/06/2024	PB24-0200	OWENS FRANCIS L & DEBORAH C TRUSTEES	MR ROOF	\$18,200
Building				3,366
BETHEL TOWNSHIP		10810 KENDIG RD		
Work Description:			Fee Total	\$67.65
Re-roof, remove and replace existing 1 layers of shingles on house and shed			Receipt #	00026205
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05/07/2024	PB24-0204	BARKER ANGELA	AMERICAN HOME TECH LLC	\$12,000
Building				1,730
NEW CARLISLE CITY		608 WILLOWICK DR		
Work Description:			Fee Total	\$67.65
Complete tear off and re-roof in compliance with manufacturer's specifications.			Receipt #	00026232
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05/07/2024	PB24-0206	MONROE TERRI A	GUARDIAN EXTERIORS OF OHIO	\$8,400
Building				

BETHEL TOWNSHIP		1212 GRISSOM AVE		2,220
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00026247
05/09/2024	PB24-0210	MCKELVIN MICHAEL EUGENE JR	AMERICAN HOME TECH LLC	
Building				\$17,000
NEW CARLISLE CITY		312 S ADAMS ST		2,238
Work Description:				Fee Total \$67.65
COMPLETE TEAR OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				Receipt # 00026255
05/08/2024	PB24-0211	BOARD OF CLARK COUNTY COMMISSIONERS	RELIABLE TENT RENTAL	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
Work Description:				Fee Total \$311.00
SETTING UP 16 TENTS FOR FLEA MARKET				Receipt # 00026253
05/09/2024	PB24-0215	YOUNGS JERSEY DAIRY INC	HOME CITY TENT & AWNING CO	
Building				\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		6,400
Work Description:				Fee Total \$77.25
40 X 160 TEMPORARY TENT FOR COMAPNY PICNIC 5/16/2024				Receipt # 00026272
05/09/2024	PB24-0216	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		2,400
Work Description:				Fee Total \$108.15
3 TEMPORARY TENTS FOR SPRING EXTRAVAGANZA 5/17/24 - 5/19/24				Receipt # 00026273
05/06/2024	PE24-0151	LIND LOIS A	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		725 DORCHESTER DR		00
Work Description:				Fee Total \$108.05
Install 14Kw Generac Generator with 200 Amp ATS				Receipt # 00026049
05/06/2024	PE24-0152	DALHAMER ROY JR & CHERYL	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
BETHEL TOWNSHIP		1710 STYER DR		00

Work Description:				Fee Total	\$108.05
Replace 100 amp mast, Install 100 amp disconnect				Receipt #	00026091
05/08/2024	PE24-0157	KELLY PAUL B & SARAH A		\$0	
Electrical					
SPRINGFIELD TOWNSHIP		3115 W NATIONAL RD		00	
Work Description:				Fee Total	\$108.05
OLD METER BOX TO BE REPLACED				Receipt #	00026140
100 AMP SERVICE RESTORED					
05/06/2024	PE24-0158	SPRINGFIELD ABG LLC	WACHTER INC	\$0	
Electrical					
GERMAN TOWNSHIP		1476 UPPER VALLEY PIKE		00	
Work Description:				Fee Total	\$249.20
MAKE POWER CONNECTION FOR PRIMARY POWER TO PROPANE TANK DISPENSER MOTOR.				Receipt #	00026095
05/06/2024	PE24-0159	BEEDY SEAN KERRY & SANDRA IRENE	CIRES INC	\$0	
Electrical					
SPRINGFIELD TOWNSHIP		2200 SOUTHBURY DR		00	
Work Description:				Fee Total	\$108.05
INSTALL NEW DISCONNECT, RV OUTLET, JUNCTION BOX				Receipt #	00026097
05/06/2024	PE24-0160	WATFORD NORMAN LEE II & CARRIE E LAMA	LIBERTY REMODELING COMPANY	\$0	
Electrical					
SPRINGFIELD TOWNSHIP		345 LARCHMONT RD		00	
Work Description:				Fee Total	\$173.70
INSTALL NEW GFCI CIRCUIT. WIRE FOR LIGHTING AND FAN.				Receipt #	00026099
05/09/2024	PE24-0161	PICKLESIMON CASSANDRA M		\$0	
Electrical					
SPRINGFIELD TOWNSHIP		4022 LOWER VALLEY PIKE		00	
Work Description:				Fee Total	\$171.70
ABOVE GROUND SWIMMING POOL				Receipt #	00026105
05/07/2024	PE24-0163	SPITZER DARRIN	POTTER ELECTRIC	\$0	
Electrical					
HARMONY TOWNSHIP		12915 E NATIONAL RD		00	
Work Description:				Fee Total	\$171.70

REWIRE KITCHEN, FAMILY, ,& BATH

Receipt # 00026113

05/08/2024 PE24-0164 STRATTON JOHN C & TERESA L JENKINS ROBINSON ELECTRIC
Electrical \$0
GERMAN TOWNSHIP 1710 CRANBROOK DR 00
Work Description: **Fee Total** \$173.70
NEW CONSTRUCTION **Receipt #** 00026126

05/10/2024 PE24-0166 OVERHOLSER MARK ROBINSON ELECTRIC
Electrical \$0
MOOREFIELD TOWNSHIP 4524 RIDGEWOOD RD W 00
Work Description: **Fee Total** \$133.30
NEW CONDO WITH 100 AMP UNDERGROUND SERVICE **Receipt #** 00026128

05/10/2024 PE24-0167 OVERHOLSER MARK ROBINSON ELECTRIC
Electrical \$0
MOOREFIELD TOWNSHIP 4526 RIDGEWOOD RD W 00
Work Description: **Fee Total** \$133.30
NEW CONDO 100 AMP UNDERGROUND SERVICE **Receipt #** 00026129

05/07/2024 PE24-0168 HENSLEY ANN JENKS & ASSOCIATES
Electrical \$0
SPRINGFIELD TOWNSHIP 3088 MITCHELL RD 00
Work Description: **Fee Total** \$108.05
FURNACE CIRCUIT **Receipt #** 00026132

05/07/2024 PE24-0169 FARRELL DONALD E B ELECTRIC, INC
Electrical \$0
SPRINGFIELD TOWNSHIP 3224 MITCHELL RD 00
Work Description: **Fee Total** \$173.70
ELECTRICAL IN GARAGE RENOVATIONS **Receipt #** 00026133

05/08/2024 PE24-0171 STUCKEY NATHAN ED'S HVAC, PLUMBING & ELECTRIC
Electrical \$0
MOOREFIELD TOWNSHIP 942 HUNT PKWY 00
Work Description: **Fee Total** \$173.70
Receipt # 00026144

05/07/2024	PE24-0174	COX KATHRYN K	D & K ELECTRIC LLC	\$0
Electrical				00
PLEASANT TOWNSHIP		11580 COLLINS-ARBOGAST RD		
Work Description:			Fee Total	\$85.85
TEMPORARY POLE			Receipt #	00026167
05/07/2024	PE24-0184	MORGAN JOSHUA & SARAH MCCOY		\$0
Electrical				00
MAD RIVER TOWNSHIP		5293 ENON-XENIA RD		
Work Description:			Fee Total	\$87.85
TEMPORARY ELECTRIC POLE			Receipt #	00026216
05/07/2024	PE24-0185	WEAVER ROBERT L JR & TAMERIA B	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
GERMAN TOWNSHIP		2631 WILDFLOWER DR		
Work Description:			Fee Total	\$133.30
New Residential construction: temp, service, rough and final electrical			Receipt #	00026227
05/07/2024	PE24-0188	MC ENANEY BRIAN S	POTTER ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		626 TUTTLE RD		
Work Description:			Fee Total	\$217.15
REWIRE HOUSE (FIRE RESTORATION) W/ EXTRA TRIP TO USE SERVICE FOR TEMP POWER			Receipt #	00026221
05/08/2024	PE24-0189	ANDERSON TANYA S & ERIC B	MINNICK ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4907 AUSTON ST		
Work Description:			Fee Total	\$171.70
NEW WIRING FOR PATIO ROOM			Receipt #	00026225
05/07/2024	PE24-0191	COFFEY BRANDON M & BRANDI L	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
GREEN TOWNSHIP		925 E BLEE RD		
Work Description:			Fee Total	\$133.30
NEW RESIDENTIAL CONSTRUCTION: TEMP POLE			Receipt #	00026229

05/07/2024	PFP24-0002	SPRING RUN FARMS INC	FULLERTON ENGINEERING	\$0
FLOOD PLAIN				00
MAD RIVER TOWNSHIP				00
Work Description:				Fee Total \$202.00
ADD ANTENNAS, RADIOS AND CABLES FROM T-MOBILES INSTALL ON TOWER.				Receipt # 00025533
05/09/2024	PFP24-0006	PICKLESIMON CASSANDRA M		\$0
FLOOD PLAIN				00
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$100.00
FLOOD PLAIN APPLICATION FOR ABOVE GROUND POOL				Receipt # 00026104
05/09/2024	PG24-0037	FOWLER ROBERT D & KATHRYN A		\$0
Gas				00
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$108.05
NEW LP GAS LINE INSTALLATION IN BUILDING AT REAR OF PROPERTY.				Receipt # 00026182
05/06/2024	PM24-0077	PARKS LINDA K	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
GERMAN TOWNSHIP				00
Work Description:				Fee Total \$87.85
Furnace replacement				Receipt # 00026084
05/06/2024	PM24-0107	PENCE NANCY C	LOGAN SERVICES INC	\$0
Mechanical				00
PIKE TOWNSHIP				00
Work Description:				Fee Total \$87.85
REPLACE AC AND FURNACE				Receipt # 00026082
05/07/2024	PM24-0108	SHAW DOLORES LEE	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING A/C				Receipt # 00026122
05/09/2024	PM24-0111			

Mechanical				\$0
GREEN TOWNSHIP		6946 N RIVER RD		00
Work Description:			Fee Total	\$87.85
REPLACE GAS FURNACE AND AC			Receipt #	00026154
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05/10/2024	PZC22-0189	CAUPP RUTH ANN		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		6073 S TECUMSEH RD		
Work Description:			Fee Total	\$55.00
NEW SINGLE-FAMILY DWELLING (MANUFACTURED HOME). (FOR 6073 S. TECUMSEH RD.)			Receipt #	00020658
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05/10/2024	PZC24-0071	ROUSH DIANE	COPLEY CONSTRUCTION LLC	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		1401 MONTEGO DR		
Work Description:			Fee Total	\$57.00
CONSTRUCTING A 4 FT X 23FT WOODEN WHEELCHAIR RAMP ON FRONT OF HOUSE			Receipt #	00026111
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05/10/2024	PZC24-0085	MONTGOMERY KENNETH & PAULA L	ARCHADECK	\$0
Zoning Certificate				00
HARMONY TOWNSHIP		523 NEWLOVE RD		
Work Description:			Fee Total	\$57.00
CONSTRUCT A NEW DECK 11' OUT BY 17'2" ACROSS, 42" IN HEIGHT. NEW STRUCTURE TO INCLUDE 6"X6" POST, 2"X8" JOIS			Receipt #	00026187
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05/10/2024	PZC24-0086	CAUPP RUTH ANN		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		6073 S TECUMSEH RD		
Work Description:			Fee Total	\$55.00
BUILD A 28 FEET * 50 FEET METAL GARAGE BUILDING ON CONCRETE PAD .			Receipt #	00026195
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05/10/2024	PZC24-0088	WRIGHT JONATHAN L		\$0
Zoning Certificate				00
PLEASANT TOWNSHIP		12360 BROADGAUGE RD		
Work Description:			Fee Total	\$0.00
POST FRAME STRUCTURE USED TO STORE COW FEED, CHICKENS, EQUIPMENT			Receipt #	
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05/10/2024	PZC24-0090	MAYS NATHAN & ALEXANDRA		\$0
Zoning Certificate				

MOOREFIELD TOWNSHIP

51/3 BURTON DR

00

Work Description:

Fee Total \$57.00

CONSTRUCTION OF 12'X16' GROUND LEVEL DECK OFF THE BACK-SIDE OF MY PERSONAL RESIDENCE, USING TREATED

Receipt # 00026234

05/10/2024 PZC24-0092

ROSEN COURTNEY M

\$0

Zoning Certificate

2115 SUMMERFORD RD

00

HARMONY TOWNSHIP

Work Description:

Fee Total \$0.00

CONSTRUCTING A 12FT X 40 FT LEAN-TO TO ANEXISTING BARN TO STORE FARM EQUIPMENT MACHINERY .

Receipt #

05/10/2024 PZC24-0093

DOYLE JAMES N & SHARON A

\$0

Zoning Certificate

10980 OLD OSBORNE RD

00

HARMONY TOWNSHIP

Work Description:

Fee Total \$0.00

CONSTRUCT A 40 FT BY 96 FT (3,840 SQ FT) POLE BARN TO STORE MACHINERY AND HAY BALES .

Receipt #

Report Summary

Permit.DateIssued Between 5/6/2024 12:00:00 AM AND 5/10/2024 11:59:59 PM

Grand Total Fees:

\$9,742.98

Grand Total Permits:

57

Grand Total Construction Value:

\$1,718,613