

07/19/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
07/09/2024	PB24-0302	MCTT LLC 780 DAYTON LAKEVIEW RD BETHEL TOWNSHIP	FASTSIGNS	\$8,000 50
Work Description: Installation of Single-sided wall cabinet				Fee Total \$259.50 Receipt # 00026691
07/09/2024	PB24-0305	SHARP BRANDON & SUSAN 3351 ASHBURY LN SPRINGFIELD TOWNSHIP	WOODS CONCRETE	\$35,000 896
Work Description: 28 X 32 GARAGE				Fee Total \$172.91 Receipt # 00026687
07/08/2024	PB24-0313	3825 REAL ESTATE INVESTMENT LLC 3825 SPRINGFIELD-XENIA RD SPRINGFIELD TOWNSHIP	KBA INCORPORATED ARCHITECTS	\$200,000 1,080
Work Description: NEW FREESTANDING BREAK ROOM/TOILET ROOM BUILDING				Fee Total \$514.59 Receipt # 00026739
07/08/2024	PB24-0322	MJ OIL GROUP LLC 680 MC ADAMS DR BETHEL TOWNSHIP	TRI-STATE SERVICE STATION MAINTENANCE INC	\$35,000 124
Work Description: FREE STANDING SIGN				Fee Total \$257.50 Receipt # 00026771
07/08/2024	PB24-0334	SEAMAN DIANA LYNN 8817 PLATTSBURG RD HARMONY TOWNSHIP	BCS ROOFING LLC	\$20,000 2,000
Work Description: REROOF				Fee Total \$65.65 Receipt # 00026815

07/09/2024	PB24-0335	BUNKER DARLA M	KNK CONSTRUCTION LLC	
Building				\$10,000
SPRINGFIELD TOWNSHIP		2507 HILLDALE RD		1,408
Work Description:				Fee Total \$156.55
DEMO EXISTING DWELLING				Receipt # 00026819
07/09/2024	PB24-0336	SHOEMAKER WILLIAM B JR	FULLERTON ENGINEERING	
Building				\$15,000
MOOREFIELD TOWNSHIP		5700 URBANA RD		00
Work Description:				Fee Total \$311.00
AT&T plans to remove: 6 antennas, 15 radios and 1 squid.				Receipt # 00026821
AT&T plans to install: 6 antennas, 12 radios and associated cabling.				
07/08/2024	PB24-0337	VAN RAAIJ SYBRAND THEODORUS CORNELIS	HOME CITY TENT & AWNING CO	
Building				\$0
HARMONY TOWNSHIP		3969 SUMMERFORD RD		1,800
Work Description:				Fee Total \$77.25
30 X 60 ROPE & POLE TENT				Receipt # 00026826
7/13/24				
07/08/2024	PB24-0338	PERYMON BENJAMIN E	HOME CITY TENT & AWNING CO	
Building				\$0
MOOREFIELD TOWNSHIP		925 SAWMILL CT		900
Work Description:				Fee Total \$77.25
30 X 30 ROPE & POLE TEN				Receipt # 00026827
7/13/24				
07/12/2024	PB24-0340	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
Work Description:				Fee Total \$0.00
35 TENTS FOR FAIR - LOCATIONS AND SIZES ATTACHED.				Receipt #
07/08/2024	PE24-0265	KLAWER JEFFREY R & KAREN S	A PLUS GENERATORS, LLC	
Electrical				\$0
ENON VILLAGE		1103 CARDINAL DR		00
Work Description:				Fee Total \$153.50
GENERATOR INSTALLATION				Receipt # 00026680
07/08/2024	PE24-0284			

Electrical				\$0
MAD RIVER TOWNSHIP		5023 HAHN AVE		00
Work Description:			Fee Total	\$108.05
REPLACE 100 AMP SERVICE, METER DISCONNECT COMBO, NEW SERVICE CABLE, PANEL, BREAKERS AND GROUNDING.			Receipt #	00026793
07/08/2024	PE24-0286	SAGRAVES WILLA JEAN	CIRES INC	
Electrical				\$0
MAD RIVER TOWNSHIP		2700 ARTHUR RD		00
Work Description:			Fee Total	\$108.05
PANEL UPGRADE			Receipt #	00026782
07/09/2024	PE24-0290	CORDELL CHRISTIAN & TAYLOR	TROYERS ELECTRIC	
Electrical				\$0
PLEASANT TOWNSHIP		9864 MECHANICSBURG-CATAWBA RD		00
Work Description:			Fee Total	\$173.70
NEW HOUSE AND SERVICE			Receipt #	00026794
07/08/2024	PE24-0291	WALLACE PAULA S	LEDFORD ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		791 ASPEN RD		00
Work Description:			Fee Total	\$108.05
Replace 100 amp electric service that was damaged by fallen tree.			Receipt #	00026812
07/12/2024	PE24-0292	RODZ BUILDERS LLC	POTTER ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		505 COLONY TR		00
Work Description:			Fee Total	\$85.85
TEMPORARY POLE			Receipt #	00026808
07/12/2024	PE24-0293	BUSHU DAWN A & JEFFREY S	POTTER ELECTRIC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		625 OLD COLUMBUS RD		00
Work Description:			Fee Total	\$171.70
NEW DWELLING/POLEBARN /NEW SERVICE/WIRING			Receipt #	00026809
07/12/2024	PE24-0294	OSTERHOLT JENNIFER L TRUSTEE	POTTER ELECTRIC	
Electrical				\$0

SPRINGFIELD TOWNSHIP		325 TUTTLE RD		00
Work Description:			Fee Total	\$171.70
NEW SERVICE/WIRING			Receipt #	00026810
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07/08/2024	PE24-0295	MORRIS CHRISTOPHER A	LEDFORD ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		590 QUICK RD		00
Work Description:			Fee Total	\$108.05
INSTALL CIRCUIT FOR HOT TUB.			Receipt #	00026820
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07/08/2024	PE24-0296	STRAHAN THOMAS W III & ERIN L	LEDFORD ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		606 COLONY TRAIL		00
Work Description:			Fee Total	\$108.05
WIRE HOT TUB FROM EXISTING SPA BOX.			Receipt #	00026831
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07/12/2024	PE24-0302	TROXELL MATTHEW D	STANTON ELECTRICAL	
Electrical				\$0
HARMONY TOWNSHIP		615 NEWLOVE RD		00
Work Description:			Fee Total	\$108.05
INSTALL NEW 40 AMP CKT AND DISCONNECT FOR HVAC EQUIPMENT			Receipt #	00026864
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07/08/2024	PFS24-0002	MUNDY'S BAR & GRILL LLC	MEGACITY FIRE & SECURITY	
Fire Sprinkler				\$0
SPRINGFIELD TOWNSHIP		3520 E NATIONAL RD		00
Work Description:			Fee Total	\$465.50
KITCHEN HOOD FIRE SUPPRESSION SYSTEM			Receipt #	00026242
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07/11/2024	PG24-0050	HODGKIN KARI & EDWIN		
Gas				\$0
MOOREFIELD TOWNSHIP		6425 FLOYD DR		00
Work Description:			Fee Total	\$106.05
NEW GAS LINE TO FCE & AC			Receipt #	00026835
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07/08/2024	PM24-0198	SMITH MITCHELL N & KRISTINE S	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		950 SUNCREST DR		00

Work Description:				Fee Total	\$153.50
INSTALLING NON EXISTING Daikin OTERRA Wall Mounted unit -Daikin OTERRA Single Zone				Receipt #	00026785
07/12/2024	PM24-0199	GREENWELL KEITH & BRENDA	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$87.85
Air Conditioner Estimate				Receipt #	00026817
07/09/2024	PM24-0200	SPRINGFIELD SURGICAL PROPERTIES LLC	ACE HARDWARE HOME SERVICES INC		\$0
Mechanical					
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$285.25
REPLACEMENT OF 5 FURNACE & AIR CONDITIONERS				Receipt #	00026816
07/11/2024	PM24-0201	HODGKIN KARI & EDWIN			\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$85.85
REPLACE FCE & AC				Receipt #	00026834
07/12/2024	PZC24-0137	WHITE RUSSELL A & ROSE L			\$0
Zoning Certificate					
MADISON TOWNSHIP					00
Work Description:				Fee Total	\$57.00
NEW HOUSE WILL BE BUILT BEHIND CURRENT UNOCCUPIED HOUSE THAT WILL BE TORN DOWN AFTER COMPLETION				Receipt #	00026727
07/09/2024	PZC24-0152	WILLIS RICHARD B & KAREN L			\$0
Zoning Certificate					
PLEASANT TOWNSHIP					00
Work Description:				Fee Total	\$0.00
CONSTRUCTING A 40 FT X 40 FT BARN FOR THE STORAGE OF HAY, EQUIPMENT AND LIVESTOCK (COWS & PIGS)				Receipt #	
07/12/2024	PZC24-0154	STACY JORDAN D			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$55.00

Report Summary

Permit.DateIssued Between 7/8/2024 12:00:00 AM AND 7/12/2024 11:59:59 PM

Grand Total Fees:	\$4,592.95
Grand Total Permits:	30
Grand Total Construction Value:	\$323,000