

07/29/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/22/2024	PB24-0276	LONG JAMES 4865 REBERT PIKE	SOWARDS REMODELING	\$20,000 420
<b>Building</b>				
<b>MAD RIVER TOWNSHIP</b>				
<b>Work Description:</b>				
PORCH RENOVATION				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00026522
07/23/2024	PB24-0325	MILLS CINDI LU & LARRY 6 S PARK DR	AMERICAN HOME TECH LLC	\$14,600 2,554
<b>Building</b>				
<b>BETHEL TOWNSHIP</b>				
<b>Work Description:</b>				
complete tear-off and re-roof in compliance with manufacturer's specifications.				<b>Fee Total</b> \$67.65 <b>Receipt #</b> 00026778
07/23/2024	PB24-0333	MILLER MARK H 2005 SCIOTO DR		\$75,000 1,088
<b>Building</b>				
<b>SPRINGFIELD TOWNSHIP</b>				
<b>Work Description:</b>				
REINSTATE PERMIT #PB23-0249 ADDITION TO NON-HABITABLE				<b>Fee Total</b> \$20.20 <b>Receipt #</b> 00026798
07/24/2024	PB24-0339	BRUCKER DAVID A & KAREN J 4999 KNOLLWOOD RD	MICHAEL JONES DESIGNS INC	\$20,000 836
<b>Building</b>				
<b>GERMAN TOWNSHIP</b>				
<b>Work Description:</b>				
2 CAR DETACHED GARAGE				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00026854
07/24/2024	PB24-0349	HEATON MICHAEL R & PATRICIA G 3815 RAYMOND DR	AMERICAN HOME TECH LLC	\$15,000 2,478
<b>Building</b>				
<b>MAD RIVER TOWNSHIP</b>				
<b>Work Description:</b>				
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				<b>Fee Total</b> \$67.65 <b>Receipt #</b> 00026931

07/25/2024	PB24-0350	WRIGHT DOYLE & LAURA J	ALAN'S FACTORY OUTLET	
Building				\$24,000
MAD RIVER TOWNSHIP		7840 COURT RIDGE LN		780
<b>Work Description:</b>				<b>Fee Total</b> \$175.31
26 X 30 METAL BUILDING				<b>Receipt #</b> 00026918
07/25/2024	PB24-0352	SEVERS ROBERT J	POSSERT CONSTRUCTION	
Building				\$40,000
SOUTH VIENNA VILLAGE		20 W NORTH ST		1,140
<b>Work Description:</b>				<b>Fee Total</b> \$284.80
This is a small kitchen stove fire. Replacing cabinets on one wall, drywall on exterior wall, insulation on one wall, flooring through whole house, an				<b>Receipt #</b> 00026922
07/24/2024	PB24-0355	WHELDON DENNIS A & KATHY E	AMERICAN HOME TECH LLC	
Building				\$8,000
SPRINGFIELD TOWNSHIP		3239 MAPLEWOOD AVE		1,185
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				<b>Receipt #</b> 00026932
07/24/2024	PB24-0356	GREEN GUY A & DIANN E TRUSTEES	AMERICAN HOME TECH LLC	
Building				\$15,000
BETHEL TOWNSHIP		1053 STEVEN CIRCLE DR		2,573
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
complete tear-off and re-roof in compliance with manufacturer's specifications.				<b>Receipt #</b> 00026934
07/26/2024	PB24-0360	WOODS ADA M & WILLENA J CLONCH	GUTTER GUARDS AMERICA	
Building				\$9,800
MAD RIVER TOWNSHIP		4605 ENON-XENIA RD		1,026
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
Remove and replace shingles				<b>Receipt #</b> 00027004
07/22/2024	PB24-0365	BOARD OF COUNTY COMMISSIONERS CLARK		
Building				\$0
SPRINGFIELD CITY		402 S BURNETT RD		2,304
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
BUILDING A WALL TO CREATE STORAGE SPACE AND REQUESTS A CERTIFICATE OF OCCUPANCY				<b>Receipt #</b>
07/23/2024	PB24-0366			

Building				\$0
SPRINGFIELD TOWNSHIP		4122 LAYBOURNE RD		800
<b>Work Description:</b>				<b>Fee Total</b> \$79.25
TEMPORARY 20X40 TENT. WILL BE USED FOR VENDORS. TENT UP 07/29/24. TENT DOWN 08/05/24				<b>Receipt #</b> 00026962
07/23/2024	PB24-0367	HEITZMAN EMILY		\$5,300
Building				
BETHEL TOWNSHIP		916 PORTLAND AVE		1,433
<b>Work Description:</b>				<b>Fee Total</b> \$65.65
REROOF				<b>Receipt #</b> 00026969
07/24/2024	PB24-0370	JOHNSON WILLIAM S	AMERICAN HOME TECH LLC	\$9,300
Building				
MAD RIVER TOWNSHIP		5307 WAVERLY ST		1,758
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				<b>Receipt #</b> 00026976
07/24/2024	PB24-0372	WARDEN JOHN M & SYBIL E	MR ROOF	\$23,468
Building				
GREEN TOWNSHIP		8007 SPRINGFIELD-JAMESTOWN RD		4,199
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
Re-Roof, remove and replace existing 1 layer of shingles on house.				<b>Receipt #</b> 00026983
07/24/2024	PE24-0281	WESTORE LLC	SATURN ELECTRIC	\$0
Electrical				
MAD RIVER TOWNSHIP		7986 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$269.80
EXTERIOR LIGHTING FOR NEW STORAGE BUILDING				<b>Receipt #</b> 00026753
07/25/2024	PE24-0298	ZERKLE RICKY L & SAMANTHA J	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical				
HARMONY TOWNSHIP		9697 CHENOWITH RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
Install new 100 amp sub panel, wire new addition with 2 circuits, outlets, switches and lights.				<b>Receipt #</b> 00026936
07/24/2024	PE24-0313	3825 REAL ESTATE INVESTMENT LLC	BCS ELECTRICAL SOLUTIONS, LLC	\$0
Electrical				

SPRINGFIELD TOWNSHIP		3825 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$314.15
NEW WIRING/NEW BUILDING				<b>Receipt #</b> 00026900
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07/25/2024	PE24-0316	HAYES MATTHEW J & CRYSTAL N	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
MAD RIVER TOWNSHIP		7515 BLUFF BLVD		00
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
Install pool Wiring for inground pool				<b>Receipt #</b> 00026912
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07/26/2024	PE24-0317	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC	
Electrical				\$0
SOUTH CHARLESTON VILLAGE		21 WOODWARD ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$316.15
Providing electrical connections to a rail dust load out system				<b>Receipt #</b> 00026916
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07/24/2024	PE24-0319	LUCKY MUTZ PET RESORT LLC	JAHN ELECTRIC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3945 E NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$269.80
NEW 200 AMP SERVICE AND ADDING CIRCUITS FOR WASHER AND DRYER. RE-ROUTING WIRES FOR NEW LIGHTING.				<b>Receipt #</b> 00026920
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07/25/2024	PE24-0320	DAVIDSON KEVIN E	LEDFOED ELECTRIC	
Electrical				\$0
PIKE TOWNSHIP		3446 ADDISON-NEW CARLISLE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
INSTALL NEW 400 AMP UNDERGROUND SERVICE FOR HOUSE AND EXISTING OUTBUILDING.				<b>Receipt #</b> 00026926
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07/26/2024	PE24-0321	MCDOWELL KATHARINE C	B ELECTRIC, INC	
Electrical				\$0
GERMAN TOWNSHIP		3838 CRESCENT HILL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
ELECTRICAL IN BATH BED ADDITION				<b>Receipt #</b> 00026930
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07/25/2024	PE24-0322	MC ILHARGIE JONATHAN R & ASHLEY N	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
GERMAN TOWNSHIP		4087 MILLER RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
SEPTIC CIRCUITS.				<b>Receipt #</b>	00026933
07/22/2024	PE24-0323	JOHNSON DEREK & HILARY	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		3390 E PITCHIN RD			00
GREEN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
EMERGENCY SERVICE REPAIR				<b>Receipt #</b>	00026949
07/22/2024	PE24-0324	FRIES SCOTT V & MARILYN KAY	ELECTRIC WERKES LTD		\$0
Electrical		67 S HARRISON ST			00
ENON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE				<b>Receipt #</b>	00026952
07/24/2024	PE24-0326	JEFF BONN ENTERPRISES INC			\$0
Electrical		5132 URBANA RD			00
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
REPLACE BROKEN JAW IN METER-SOCKET.				<b>Receipt #</b>	00026978
07/25/2024	PE24-0332	706 S BURNETT INC			\$0
Electrical		310 LARCHMONT RD			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RECONNECT				<b>Receipt #</b>	00027008
07/23/2024	PFA24-0003	MAIN ASSOCIATES	ADT		\$0
Fire Alarm		2728 E MAIN ST			00
SPRINGFIELD CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$465.50
Add Cell Communication				<b>Receipt #</b>	00026935
07/25/2024	PG24-0054	WHIPP JAMES G & CHERYL A	LARSON PLUMBING LLC		\$0
Gas		3264 W JACKSON RD			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05

NEW GAS LINE				<b>Receipt #</b>	00026911
07/26/2024	PG24-0055	OSTERHOLT JENNIFER L TRUSTEE	BLAIR HEATING & COOLING		
Gas		325 TUTTLE RD		\$0	
SPRINGFIELD TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00026929
07/24/2024	PM24-0205	MCTT LLC	HOLT BROTHERS PLUMBING HEATING & AI		
Mechanical		780 DAYTON LAKEVIEW RD		\$0	
BETHEL TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$339.90
2 NEW SYSTEMS FOR NEW OFFICE				<b>Receipt #</b>	00026853
07/23/2024	PM24-0210	MCDOWELL KATHARINE C	HURST HEATING & COOLING		
Mechanical		3838 CRESCENT HILL RD		\$0	
GERMAN TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
MINI SPLIT/RM ADDITON				<b>Receipt #</b>	00026892
07/25/2024	PM24-0211	CLARK COUNTY PUBLIC LIBRARY	ADVANCED MECHANICAL SERVICES		
Mechanical		4925 MIDDLE URBANA RD		\$0	
MOOREFIELD TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$712.70
DAOS UNIT, GEOTHERMAL WELLS,WATER SOURCE FURNACES,DUCTWORK,AIR DEVICES PUMPS,				<b>Receipt #</b>	00026904
07/25/2024	PM24-0212	CLARK COUNTY COMMISSION	HAUCK BROTHERS		
Mechanical		50 E COLUMBIA ST		\$0	
SPRINGFIELD CITY				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$2.00
REPLACE ONE HEAT PUMP				<b>Receipt #</b>	00026909
07/25/2024	PM24-0213	LUTTRULL EVERETT PAUL	YOUR HOME COMFORT GUY		
Mechanical		584 LAMMES LN		\$0	
BETHEL TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
				<b>Receipt #</b>	00026913

07/25/2024	PM24-0214	ZERKLE RICKY L & SAMANTHA J	YOUR HOME COMFORT GUY	
Mechanical				\$0
HARMONY TOWNSHIP		9697 CHENOWITH RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW LIVING ROOM ADDITION & PATIO/REPL FCE & HT PUMP & DUCT WORK				<b>Receipt #</b> 00026914
07/26/2024	PM24-0217	DORAN HEATHER J TRUSTEE	LOGAN SERVICES INC	
Mechanical				\$0
PIKE TOWNSHIP		8105 TROY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE AC				<b>Receipt #</b> 00026943
07/24/2024	PM24-0229	DAVIDSON KEVIN E		
Mechanical				\$0
PIKE TOWNSHIP		3446 ADDISON-NEW CARLISLE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
HYDRONIC FLOOR HEAT				<b>Receipt #</b> 00026992
07/25/2024	PZC23-0142	WILLIAMS MATTHEW L & APRIL N		
Zoning Certificate				\$0
BETHEL TOWNSHIP		7415 MILTON-CARLISLE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
INSTALLING A PRE-BUILT 10 FT X 16 FT SHED IN THE REAR YARD				<b>Receipt #</b> 00023643
07/22/2024	PZC24-0075	NIGHTINGALE MONTESSORI INC	YELLOW SPRINGS SOLAR	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$72.00
CONSTRUCTING A 36 FT X 85 FT (3060 SF) SOLAR ARRAY				<b>Receipt #</b> 00026956
07/22/2024	PZC24-0161	RODZ BUILDERS LLC	RODZ BUILDERS LLC	
Zoning Certificate				\$0
BETHEL TOWNSHIP		618 BOWSER DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 978 SQ FT SINGLE FAMILY DWELLING ON EXISTING SLAB				<b>Receipt #</b> 00026903

07/22/2024	PZC24-0162	WRIGHT DOYLE & LAURA J		\$0
Zoning Certificate		7840 COURT RIDGE LN		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 26 FT X 30 FT METAL POLE BUILDING			<b>Receipt #</b>	00026917
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07/22/2024	PZC24-0163	COX KATHRYN K	ATLAS RESTORATION	\$0
Zoning Certificate		11580 COLLINS-ARBOGAST RD		00
PLEASANT TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$57.00
REBUILD FIRE DAMAGED HOME. APPROXIMATELY 2,578 SQ FT.			<b>Receipt #</b>	00026927
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07/25/2024	PZC24-0164	CLINGER JAMERS R & LUCAS	CHAMPION WINDOW COMPANY	\$0
Zoning Certificate		4228 PETRE RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$57.00
BUILDING AN ADDITION OF A STUDIO STYLE PATIO ROOM ON A NEW SLAB. ROOM TO BE APPROX 14X16			<b>Receipt #</b>	00026972
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07/25/2024	PZC24-0165	TRIMBLE CASSANDRA S & ROBERT L	RAM RESTORATION LLC	\$0
Zoning Certificate		7025 NEW HORIZON AVE		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A ~21 FT BY 31 FT (~645 SQ FT) MOTHER-IN-LAW SUITE			<b>Receipt #</b>	00026974
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07/25/2024	PZC24-0166	BOURNE TIMOTHY & TERESA		\$0
Zoning Certificate		3472 S BUENA VISTA RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCTING A 30 FT X 48 FT (1440 SF) POLE BARN FOR PERSONAL STORAGE PRIOR TO CONSTRUCTING THE HOME (APPROVED PER SECTION 802.03.05)			<b>Receipt #</b>	00026988

## Report Summary

Permit.DateIssued Between 7/22/2024 12:00:00 AM AND 7/26/2024 11:59:59 PM

**Grand Total Fees:**

**\$6,603.91**

**Grand Total Permits:**

**47**

**Grand Total Construction Value:**

**\$279,468**