

08/07/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/30/2024	PB24-0177	BEARD R DAVID & YVONNE A 3030 SNIDER RD MAD RIVER TOWNSHIP	GPD GROUP	\$15,000 00
Work Description:				Fee Total
CELL TOWER ALTERATIONS ON EXISTING EQUIPMENT. REMOVE 6 RRUS AND REPLACE WITH NEW ANTENNAS				\$311.00
				Receipt #
				00026338
REINSTATE PERMIT PB23-0077				
08/02/2024	PB24-0316	NORTHEASTERN LOCAL SCHOOL DISTRICT 140 W MAIN ST SOUTH VIENNA VILLAGE		\$1,000 100
Work Description:				Fee Total
ANCHOR AIRCRAFT				\$252.35
				Receipt #
				00026750
08/02/2024	PB24-0331	SPRINGFIELD SURGICAL PROPERTIES LLC 2816 TROY RD GERMAN TOWNSHIP	LEVEL MB CONSTRUCTION	\$250,000 1,400
Work Description:				Fee Total
PROJECT CONSISTS OF AN INTERIOR RENOVATION OF LESS THAN 1/2 OF AN EXISTING OFFICE BUILDING FOR A MEDIC BUILDING IS SLAB ON GRADE, WOOD TRUSSES, LOAD BEARING WOOD FRAME WITH BRICK VENEER.				\$628.33
				Receipt #
				00026797
08/01/2024	PB24-0342	OWENS WESLEY G & ROBERTA LN M 284 EAGLE CT SPRINGFIELD TOWNSHIP	SWISS BARNS	\$28,000 1,200
Work Description:				Fee Total
30X40 POLE BARN				\$224.72
				Receipt #
				00026863
07/29/2024	PB24-0346	RODZ BUILDERS LLC 618 BOWSER DR BETHEL TOWNSHIP	RODZ BUILDERS LLC	\$200,000 1,303
Work Description:				Fee Total
				\$446.33

NEW HOME ON EXISTING SLAB				Receipt #	00026902
07/29/2024	PB24-0351	COX KATHRYN K	ATLAS RESTORATION		
Building					\$400,000
PLEASANT TOWNSHIP		11580 COLLINS-ARBOGAST RD			3,766
Work Description:				Fee Total	\$1,040.84
REBUILD HOUSE STARTING FROM THE SUBFLOOR UP. HOUSE WAS DAMAGED BY FIRE AND THE HOUSE WILL BE DEMO				Receipt #	00026923
07/30/2024	PB24-0353	TAYLOR ELLERY & DONNA	DIYANNI HOMES		
Building					\$450,000
GERMAN TOWNSHIP		3519 MILLER RD			4,910
Work Description:				Fee Total	\$1,390.84
New Single Family Home				Receipt #	00026946
07/29/2024	PB24-0361	LEE SARA R & RYAN W	A-1 CONCRETE		
Building					\$85,000
SPRINGFIELD TOWNSHIP		3479 EICHELBERGER LN			3,160
Work Description:				Fee Total	\$558.78
CARPORT BLDG				Receipt #	00026942
07/31/2024	PB24-0362	CLINGER JAMERS R & LUCAS	CHAMPION WINDOW COMPANY		
Building					\$104,539
GREEN TOWNSHIP		4228 PETRE RD			168
Work Description:				Fee Total	\$118.15
Building an addition of a studio style patio room on a new slab, Room to be approx 14X16				Receipt #	00026971
08/01/2024	PB24-0368	BRAZELTON WILLIAM III & ANGELA MARIE	CASTLE BARN SALES		
Building					\$45,000
SOUTH CHARLESTON VILLAGE		109 S CHURCH ST			1,152
Work Description:				Fee Total	\$216.54
GARAGE				Receipt #	00026970
08/01/2024	PB24-0371	MUCCI MARCIA A & CHRISTOPHER J	ION DEVELOPER LLC		
Building					\$9,030
GERMAN TOWNSHIP		4969 DETRICK-JORDAN PIKE			630
Work Description:				Fee Total	\$118.15
				Receipt #	00026981

07/29/2024	PB24-0376	KNISLEY CARL	BOND'S ROOFING	
Building				\$17,500
MOOREFIELD TOWNSHIP		6328 PRAIRIE RD		3,400
Work Description:				Fee Total \$67.65
Re-Roofing the home				Receipt # 00027023
07/29/2024	PB24-0378	OHIO CAMP MEETING ASSN CHURCH OF GOD	HOME CITY TENT & AWNING CO	
Building				\$0
SPRINGFIELD TOWNSHIP		3251 W NATIONAL RD		1,800
Work Description:				Fee Total \$77.25
30 X 60 ROPE AND POLE TENT EVENT 8-3-11/2024				Receipt # 00027019
08/01/2024	PB24-0388	EDWARDS ROBERT C & SARA J		
Building				\$50,000
SPRINGFIELD TOWNSHIP		3551 SPRINGFIELD-JAMESTOWN RD		1,724
Work Description:				Fee Total \$20.20
REMODEL OF GARAGE AND STUDIO-REINSTATE EXPIRED PERMIT # PB23-0476				Receipt # 00027085
07/29/2024	PE24-0314	GAY MARGARET M & ROBERT DALE	ALLIANCE ELECTRIC LLC	
Electrical				\$0
MAD RIVER TOWNSHIP		6200 MANETE ST		00
Work Description:				Fee Total \$173.70
100A SUB-PANEL AND CIRCUITS FOR A SMALL ROOM ADDITION.				Receipt # 00026937
08/01/2024	PE24-0325	MUCCI MARCIA A & CHRISTOPHER J	ION DEVELOPER LLC	
Electrical				\$0
GERMAN TOWNSHIP		4969 DETRICK-JORDAN PIKE		00
Work Description:				Fee Total \$108.05
Installation of solar panels on existing residential roof. 12.9 kW. Install PV array on barn north of main house. AC disconnect on south side of mai				Receipt # 00026981
08/01/2024	PE24-0327	VAUGHN DAVID P & JULIE A	POTTER ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		11748 ZELLER CT		00
Work Description:				Fee Total \$151.50
INGROUND POOL				Receipt # 00026997

08/02/2024	PE24-0328	SPRINGFIELD KNIGHTS OF COLUMBUS HOME	CIRES INC	\$0
Electrical		2117 S BIRD RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$108.05
SERVICE UPGRADE ON THE HOME			Receipt #	00026998
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08/02/2024	PE24-0331	SVMHP LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		5 LARKSPUR DR		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$108.05
Install new 100A pedestal old one is damaged.			Receipt #	00027010
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07/31/2024	PE24-0333	STURDIVANT BARBARA & GARY	ROBINSON ELECTRIC	\$0
Electrical		13700 OLD OSBORNE RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$87.85
temp pole overhead			Receipt #	00027042
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07/31/2024	PE24-0340	ALEXANDER CHARLES W & ELIZABETH A	POTTER ELECTRIC	\$0
Electrical		1219 STANWAY AVE		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
TEMP POLE			Receipt #	00027057
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08/01/2024	PE24-0345	PORDAN TAJUL		\$0
Electrical		249 KENNEDY DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
RECONNECT			Receipt #	00027073
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08/02/2024	PFA24-0004	BOARD OF EDUCATION SPFLD LOCAL S D	JOHNSON CONTROLS	\$0
Fire Alarm		1675 E POSSUM RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$465.50
MODIFY EXISTING FIRE ALARM SYSTEM: DEMO EXISTING DEVICES AS SHOWN ON DRAWINGS.			Receipt #	00027017
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07/30/2024	PG24-0056			

Gas		3715 OLD MILL RD		\$0
MAD RIVER TOWNSHIP				00
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00026941
07/31/2024	PG24-0057	MCONDALDS REAL ESTATE COMPANY	A.C. PLUMBING INC	
Gas		500 N MAIN ST		\$0
NEW CARLISLE CITY				00
Work Description:			Fee Total	\$200.85
NEW GAS LINE			Receipt #	00026961
08/02/2024	PG24-0058	SMITH MARK S & MARY E	WAT-KEM MECHANICAL, INC	
Gas		11520 GERLAUGH RD		\$0
BETHEL TOWNSHIP				00
Work Description:			Fee Total	\$108.05
INSTALL GAS HOUSE LINES FROM METER TO (1) FURNACE & (1) WH			Receipt #	00026987
08/01/2024	PM24-0115	STOKES BRETT		
Mechanical		43 S HOUSTON PIKE		\$0
HARMONY TOWNSHIP				00
Work Description:			Fee Total	\$151.50
NEW HOME HVAC			Receipt #	00026190
07/29/2024	PM24-0215	REED JOSEPH M & JESSICA L	LOGAN SERVICES INC	
Mechanical		902 W LAKE AVE		\$0
NEW CARLISLE CITY				00
Work Description:			Fee Total	\$87.85
Replace AC and Furnace			Receipt #	00026945
07/29/2024	PM24-0216	DYE JANET E	LOGAN SERVICES INC	
Mechanical		3536 RUBY DR		\$0
PIKE TOWNSHIP				00
Work Description:			Fee Total	\$87.85
REPLACE AC AND FURNACE			Receipt #	00026944
07/31/2024	PM24-0218	MC CUTCHEON CHRISTOPHER D & LIZABETH I	WEST JEFFERSON PLUMBING & HEATING	
Mechanical				\$0

HARMONY TOWNSHIP		1691 NEWLOVE RD		00
Work Description:				Fee Total \$153.50
NEW BUILDING/NEW SYSTEM				Receipt # 00026953
07/31/2024	PM24-0219	KNEISLEY DENISE L	HAUCK BROTHERS	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		425 TOLLHOUSE RD		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE				Receipt # 00026959
07/31/2024	PM24-0220	ENTLER CATHLEEN ANN	HAUCK BROTHERS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		3219 WOODS DR		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE				Receipt # 00026958
07/29/2024	PM24-0221	BARRETT PAVING MATERIALS INC	COLLINS HEATING & COOLING	\$0
Mechanical				00
MAD RIVER TOWNSHIP		10360 HADDIX RD		00
Work Description:				Fee Total \$247.20
INTERIOR RENOVATION/OFFICES/NEW SYSTEM/DUCTWORK				Receipt # 00026965
08/02/2024	PM24-0222	BURNS CARRIE L	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical				00
BETHEL TOWNSHIP		1323 COOPER AVE		00
Work Description:				Fee Total \$87.85
REPLACING FURNACE AND AC				Receipt # 00026975
08/02/2024	PM24-0223	RODZ BUILDERS LLC	OUTSTANDING HEATING AND COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		618 BOWSER DR		00
Work Description:				Fee Total \$153.50
New HVAC				Receipt # 00026980
08/02/2024	PM24-0224	RODZ BUILDERS LLC	OUTSTANDING HEATING AND COOLING	\$0
Mechanical				00
NEW CARLISLE CITY		505 COLONY TR		00

Work Description:				Fee Total	\$153.50
NEW HVAC				Receipt #	00026979
08/02/2024	PM24-0225	OSTERHOLT JENNIFER L TRUSTEE	DANCO ENTERPRISES INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		325 TUTTLE RD			00
Work Description:				Fee Total	\$153.50
NEW GEOTHERMAL INSTALLATION				Receipt #	00026982
07/31/2024	PM24-0226	DE LAUDER PHILIP SR & HOLLY	ACE HARDWARE HOME SERVICES INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2817 DWIGHT RD			00
Work Description:				Fee Total	\$108.05
MINOR DUCTWORK MODIFICATIONS TO CONDITION NEW CRAWL SPACE				Receipt #	00026977
08/01/2024	PM24-0227	WALSH DARCY A	HAUCK BROTHERS		\$0
Mechanical					
MAD RIVER TOWNSHIP		4787 STEEPLECHASE DR			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND AC				Receipt #	00026989
08/01/2024	PM24-0228	VATTER BEVERLY B TRUSTEE	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1811 BISCAYNE DR			00
Work Description:				Fee Total	\$87.85
REPLACE AC				Receipt #	00026990
08/01/2024	PM24-0230	BLACK LISA M	YOUR HOME COMFORT GUY		\$0
Mechanical					
PIKE TOWNSHIP		8024 ULERY RD			00
Work Description:				Fee Total	\$151.50
REPL FCE & HT PUMP & DUCTWORK FOR RM ADD				Receipt #	00027000
08/01/2024	PM24-0231	WINWOOD STEPHEN BENJAMIN & BRITTANY	YOUR HOME COMFORT GUY		\$0
Mechanical					
MAD RIVER TOWNSHIP		3715 OLD MILL RD			00
Work Description:				Fee Total	\$151.50

NEW DWELLING

Receipt # 00027001

08/01/2024 PM24-0232 BELCHER ROBANN FIVE STAR HOME SERVICES LLC
Mechanical \$0
BETHEL TOWNSHIP 41 OAK RD 00
Work Description:
RELOCATING EXISTING GAS FURNACE FROM BASEMENT
TO ATTIC, REPLACING EXISTING A/C, AND DUCT WORK
Fee Total \$87.85
Receipt # 00027007

07/30/2024 PZC24-0109 ROBBINS CHERI R & JOSHUA LEE
Zoning Certificate \$0
BETHEL TOWNSHIP 788 FREE RD 00
Work Description:
CONSTRUCTING A 16 FT X 38 FT (608 SF) ACCESSORY DWELLING UNIT AS APPROVED BY BZA ON JULY 25, 2024 IN CASE # F
Fee Total \$55.00
Receipt # 00026487

07/30/2024 PZC24-0138 BURROWES JAMES & MELISSA
Zoning Certificate \$0
BETHEL TOWNSHIP 9798 MILTON-CARLISLE RD 00
Work Description:
CONSTRUCTING A 50 FT X 80 FT NEW DWELLING AND A 50 FT X 80 FT POLE BARN AS APPROVED BY BZA ON JULY 25, 2024
Fee Total \$55.00
Receipt # 00026732

07/29/2024 PZC24-0167 GRIMM BARBARA ANN & JACK L SR TIMCO BUILDERS
Zoning Certificate \$0
BETHEL TOWNSHIP 4969 SHANNON AVE 00
Work Description:
CONSTRUCT A 24 FT BY 26 FT (624 SQ FT) ACCESSORY BUILDING IN THE REAR YARD
Fee Total \$55.00
Receipt # 00027003

07/31/2024 PZC24-0168 ALLEN JEFFREY SCOTT & CONCEPCION F
Zoning Certificate \$0
MAD RIVER TOWNSHIP 4449 OAKWOOD RD 00
Work Description:
CONSTRUCT A 12 FT BY 16 FT (192 SQ FT) SHED IN THE REAR YARD OF A CORNER LOT
Fee Total \$55.00
Receipt # 00027046

07/31/2024 PZC24-0169 PITSTICK ROBERT J & DEBORAH A HOWARD CONSTRUCTION GROUP
Zoning Certificate \$0
MAD RIVER TOWNSHIP 4629 W JACKSON RD 00

Work Description:				Fee Total	\$57.00
CONSTRUCTING A 23 FT X 26 FT MASTER BEDROOM AND BATHROOM ADDITION				Receipt #	00027048
07/31/2024	PZC24-0174	SCHMIDT ADAM M & JENNA E TWIGGS	HAULMAN BUILDERS		\$0
Zoning Certificate					
MAD RIVER TOWNSHIP					00
3680 ROCKY POINT RD					
Work Description:				Fee Total	\$25.00
INSTALLING 16 X 32 INGROUND SWIMMING POOL ~ 17 FT FROM THE HOUSE				Receipt #	00027059
07/31/2024	PZC24-0175	BARKER GARY E & JACQUELINE R			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP					00
5950 FAIRFIELD PIKE					
Work Description:				Fee Total	\$55.00
CONSTRUCT A 30 FT BY 41 FT (1230 SQ FT) ACCESSORY STRUCTURE IN THE REAR YARD				Receipt #	00027065
07/31/2024	PZC24-0176	GIILES GARY F JR & DENISE A			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
617 DONNELLY AVE					
Work Description:				Fee Total	\$25.00
INSTALL A 15' ABOVE GROUND SWIMMING POOL				Receipt #	00027070
07/31/2024	PZC24-0177	GIILES GARY F JR & DENISE A			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
617 DONNELLY AVE					
Work Description:				Fee Total	\$55.00
CONSTRUCT A 10FT BY 16 FT (160 SQ FT) DECK IN THE REAR YARD				Receipt #	00027072

Report Summary

Permit.DateIssued Between 7/29/2024 12:00:00 AM AND 8/2/2024 11:59:59 PM

Grand Total Fees:	\$9,826.03
Grand Total Permits:	52
Grand Total Construction Value:	\$1,655,069