

09/13/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/04/2024	PB24-0390	METZGER PHILLIP A 2497 SAINT PARIS PIKE MOOREFIELD TOWNSHIP	PYRAMID NETWORK SERVICES	\$25,000 00
Permit Type: Building				
Work Description: ADD 6 ANTENNA, REMOVE EXISTING 12 RRU'S AND REPLACE WITH 12 NEW ONES. ADD 1 DEMAC, 1 FIBER AND 2 DC CAF				Fee Total \$311.00 Receipt # 00027123
09/04/2024	PB24-0395	NEW CARLISLE FEDERAL SAVINGS & LOAN 400 N MAIN ST NEW CARLISLE CITY	STEVE BRUCE	\$250,000 754
Work Description: DRIVE THRU EXPANSION				Fee Total \$463.50 Receipt # 00027117
09/06/2024	PB24-0418	DELMONTE ALAN D & KIM EARLE 465 NEWLOVE RD HARMONY TOWNSHIP	WALTERS BUILDINGS	\$75,000 1,200
Work Description: POLE BARN				Fee Total \$224.72 Receipt # 00027212
09/04/2024	PB24-0441	MAKO ROBERT P & SARA S TRUSTEES 3611 RIDGE RD SPRINGFIELD TOWNSHIP		\$9,000 455
Work Description: SOLAR PANEL GROUND MOUNT ARRAY				Fee Total \$118.15 Receipt # 00027300
09/03/2024	PB24-0445	LIPSCOMB LYMAN 7125 CHAMA TRL MAD RIVER TOWNSHIP		\$70,000 1,155
Work Description: ATTACHED GARAGE				Fee Total \$201.94 Receipt # 00027310

09/06/2024	PB24-0447	HORTON LESLEY P & JERRY L	BRIGHTCOVERS	
Building				\$9,000
MAD RIVER TOWNSHIP		6516 MANETE ST		144
Work Description:				Fee Total \$118.15
ALUMINUM AWNING OVER EXISTING PATIO				Receipt # 00027315
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09/05/2024	PB24-0449	ASHLEY SHAWN	AMERICAN HOME TECH LLC	
Building				\$11,100
BETHEL TOWNSHIP		28 MAPLE RD		2,271
Work Description:				Fee Total \$67.65
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS				Receipt # 00027349
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09/06/2024	PB24-0452	DEMMY ANNE C	DAYTON BARNES & ALL STEEL BUILDING	
Building				\$6,263
MAD RIVER TOWNSHIP		3920 FAIRFIELD PIKE		360
Work Description:				Fee Total \$70.70
METAL GARAGE (CHANGE OF CONTRACTOR)				Receipt # 00027344
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09/04/2024	PB24-0456	MESSAROS FREDERICK MICHAEL		
Building				\$0
MAD RIVER TOWNSHIP		1291 COLD SPRINGS RD		4,150
Work Description:				Fee Total \$200.85
FACE YOUR FEARS HAUNTED HOUSE SPECIAL AMUSEMENT				Receipt # 00027354
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9-13-24 THRU 11-2-24				
09/06/2024	PB24-0458	HALL ROBERT PAGE & REGAN WADE	DIVISION 1 ROOFING	
Building				\$14,044
SPRINGFIELD TOWNSHIP		2139 DUQUESNE DR		1,430
Work Description:				Fee Total \$67.65
RE-ROOF				Receipt # 00027376
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09/06/2024	PB24-0460	MCFADDEN ANNETTE N & THOMAS D REIBER III	DIVISION 1 ROOFING	
Building				\$18,452
GERMAN TOWNSHIP		6263 KELLEY AVE		2,240
Work Description:				Fee Total \$67.65
RE-ROOF				Receipt # 00027381
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Electrical				\$0
MOOREFIELD TOWNSHIP		1346 WILLOW CHASE DR		00
Work Description:			Fee Total	\$108.05
8.1 KW PV SOLAR PANEL INSTALLATION ON ROOF			Receipt #	00027200
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09/03/2024	PE24-0383	NORTHEASTERN LOCAL SCHOOL DISTRICT	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0
Electrical				00
MOOREFIELD TOWNSHIP		2250 MONTEGO DR		
Work Description:			Fee Total	\$267.80
NEW SERVICE TO STORAGE BUILDING			Receipt #	00027255
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09/04/2024	PE24-0390	MAKO ROBERT P & SARA S TRUSTEES		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3611 RIDGE RD		
Work Description:			Fee Total	\$108.05
SOLAR HYBRID SYSTEM WITH BATTERY BACKUP			Receipt #	00027293
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09/05/2024	PE24-0391	MORGAN JOSHUA & SARAH MCCOY		\$0
Electrical				00
MAD RIVER TOWNSHIP		5293 ENON-XENIA RD		
Work Description:			Fee Total	\$171.70
NEW WIRING TO NEW ADDITION			Receipt #	00027297
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09/05/2024	PE24-0394	RAMSEY DAVID C & ROSEMARIE	A & J ELECTRICAL SERVICES LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		4643 ECHO HILLS AVE		
Work Description:			Fee Total	\$108.05
RELOCATE UNDERGROUND ELECTRICAL SERVICE			Receipt #	00027317
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09/05/2024	PE24-0401	BLEVINS STEVEN L & EVELYN		\$0
Electrical				00
BETHEL TOWNSHIP		47 W CEDAR RD		
Work Description:			Fee Total	\$171.70
ADDING ADDITIONAL CIRCUITS			Receipt #	00027406
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09/04/2024	PE24-0403	EGGEMAN KRISTIN A		\$0
Electrical				

GREEN TOWNSHIP		7382 OLD CLIFTON RD		00
Work Description:				Fee Total \$196.95
HOT TUB				Receipt # 00027379
09/05/2024	PE24-0404	SALISBURY MICHAEL S & LORI A MIDKIFF		\$0
Electrical		2631 WILDFLOWER DR		00
GERMAN TOWNSHIP				Fee Total \$106.05
Work Description:				Receipt # 00027388
INSTALL SERVICE LATERAL CONDUCTOR				
09/06/2024	PG24-0073	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		212 OVERLOOK CT		00
SOUTH CHARLESTON VILLAGE				Fee Total \$108.05
Work Description:				Receipt # 00027340
INSIDE HOUSE GAS PIPING				
09/06/2024	PM24-0278	FOX WILLIAM E & RAEJEAN	DELONG AIR INC	\$0
Mechanical		2837 ELM DR		00
SPRINGFIELD TOWNSHIP				Fee Total \$87.85
Work Description:				Receipt # 00027384
INSTALL ONE OUTSIDE INTAKE				
09/04/2024	PZC24-0157	STURDIVANT BARBARA & GARY	WAYNE HOMES	\$0
Zoning Certificate		13700 OLD OSBORNE RD		00
HARMONY TOWNSHIP				Fee Total \$57.00
Work Description:				Receipt # 00026899
CONSTRUCT A NEW 2432 SQ FT HOME				
09/04/2024	PZC24-0192	VALENTINE HERSHEL D		\$0
Zoning Certificate		BISCHOFF RD		00
BETHEL TOWNSHIP				Fee Total \$0.00
Work Description:				Receipt #
CONSTRUCT A 30 FT BY 48 FT (1440 SQ FT) STRUCTURE FOR FARM EQUIPMENT				
09/04/2024	PZC24-0197	STEWART ROBERT V & SANDRA M	ELITE OUTDOOR SOLUTIONS LLC	\$0
Zoning Certificate		618 SHAWNEE PARK DR		00
BETHEL TOWNSHIP				

Work Description:

CONSTRUCT A 570 SQ FT DECK TO THE REAR OF THE HOUSE

Fee Total \$57.00

Receipt # 00027322

Report Summary

Permit.DateIssued Between 9/2/2024 12:00:00 AM AND 9/6/2024 11:59:59 PM

Grand Total Fees: \$4,407.41

Grand Total Permits: 30

Grand Total Construction Value: \$497,859