

09/23/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
09/09/2024	PB24-0396	STEWART ROBERT V & SANDRA M 618 SHAWNEE PARK DR	ELITE OUTDOOR SOLUTIONS LLC	\$20,000 570
Building				
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
NEW DECK				<b>Receipt #</b> 00027292
09/09/2024	PB24-0422	CALLICOAT TY B & ROBYN E 13000 OLD OSBORNE RD	AMERICA'S HOME PLACE INC	\$423,798 4,980
Building				
HARMONY TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$1,185.84
NEW SINGLE FAMILY HOME.				<b>Receipt #</b> 00027270
09/09/2024	PB24-0439	GREGG TONY L & JOELLE M SMILEY GREGG 12590 HUNTINGTON RD	MQS STRUCTURES	\$30,000 1,440
Building				
MADISON TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$267.63
30X48 BUILDING				<b>Receipt #</b> 00027294
09/11/2024	PB24-0443	ISAACS LEROY & REBECCA LYNN 3710 SPRINGFIELD-XENIA RD	NPG CONSTRUCTION	\$24,466 450
Building				
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
NEW 9X50 PORCH ADDITION				<b>Receipt #</b> 00027393
09/09/2024	PB24-0444	BUSSEY DUANE ANTHONY 4651 E NATIONAL RD		\$96,800 856
Building				
HARMONY TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$20.20
REINSTATE EXPIRED PERMIT FOR NEW ADDITION PORCH				<b>Receipt #</b> 00027305

09/11/2024	PB24-0453	GERARDI ANTHONY G & SHARON J	FREEDOM FOREVER OHIO, LLC		
Building				\$8,443	
BETHEL TOWNSHIP		27 OAKLAWN AVE		194	
<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
INSTALLATION OF ROOF MOUNTED SOLAR PANELS (PV)				<b>Receipt #</b>	00027367
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09/11/2024	PB24-0455	CUNNINGHAM JAMES H & JENNIFER L			
Building				\$8,000	
MOOREFIELD TOWNSHIP		4628 N PLATEAU DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$202.00
NATURAL GAS FIREPLACE INSTALLATION (091024: ADDING FRAMING / SURROUND)				<b>Receipt #</b>	00027352
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09/13/2024	PB24-0457	GROMMON DAVID VINCENT	DIY POLE BARN		
Building				\$30,000	
SPRINGFIELD TOWNSHIP		3429 E HIGH ST		1,120	
<b>Work Description:</b>				<b>Fee Total</b>	\$211.09
POLE BARN				<b>Receipt #</b>	00027371
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09/13/2024	PB24-0465	TAYLOR CHAD DAVID & MELINDA JEAN	FULLERTON ENGINEERING		
Building				\$15,000	
MAD RIVER TOWNSHIP		5508 DAYTON-SPRINGFIELD RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$311.00
AT&T PLANS TO REMOVE 6 ANTENNAS, 12 RADIOS, 1 SQUID AND ASSOCIATED CABLING. AT&T PLANS TO INSTALL MOUNT MODIFICATIONS, 6 ANTENNAS, 12 RADIOS AND ASSOCIATED CABLING.				<b>Receipt #</b>	00027404
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09/09/2024	PB24-0468	CLARK COUNTY AGRICULTURAL SOCIETY T	RELIABLE TENT RENTAL		
Building				\$0	
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$311.00
10 - TENTS FOR ANTIQUE SHOW SET UP SEPT 17 & 18, 2024 TEAR DOWN SEPT 23 OR 24, 2024				<b>Receipt #</b>	00027407
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09/11/2024	PB24-0470	MESSAROS FREDERICK MICHAEL			
Building				\$0	
MAD RIVER TOWNSHIP		1291 COLD SPRINGS RD		1,500	
<b>Work Description:</b>				<b>Fee Total</b>	\$128.75
30 X 50 TENT FOR SEATING AREA-HAUNTED HOUSE				<b>Receipt #</b>	00027414
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09/09/2024	PB24-0471				

Building				\$0
PIKE TOWNSHIP		10100 BALLENTINE PIKE		1,596
<b>Work Description:</b>			<b>Fee Total</b>	\$158.55
Demo of existing residential house			<b>Receipt #</b>	00027421
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09/11/2024	PB24-0472	SKILES GARY D	AMERICAN HOME TECH LLC	
Building				\$8,800
MOOREFIELD TOWNSHIP		1924 DELMAR DR		1,384
<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>	00027429
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09/11/2024	PB24-0473	SMITH CARSON	FEAZEL INC	
Building				\$18,354
GERMAN TOWNSHIP		1461 W COUNTY LINE RD		2,250
<b>Work Description:</b>			<b>Fee Total</b>	\$67.65
REMOVE AND REPLACE ASPHALT SHINGLES ROOF TO DECK. INSTALL NEW FELT, ICE AND WATER SHIELD AND NEW AS			<b>Receipt #</b>	00027427
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09/12/2024	PB24-0476	BOARD OF EDUCATION MR-GLSD		
Building				\$0
ENON VILLAGE		120 S XENIA ST		600
<b>Work Description:</b>			<b>Fee Total</b>	\$77.25
TENT FOR THE APPLE BUTTER FESTIVAL 10/12/2024 - 10/13/2024			<b>Receipt #</b>	00027440
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09/11/2024	PB24-0482	RAY BRIAN AND SHARI		
Building				\$200
SPRINGFIELD TOWNSHIP		3770 MARBELLA ST		2,550
<b>Work Description:</b>			<b>Fee Total</b>	\$20.20
REPLACE DAMAGED RIM JOIST, SILL PLATE AND OSB REPLACING PB22-0307			<b>Receipt #</b>	00027476
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09/09/2024	PE24-0393	BUSSEY DUANE ANTHONY		
Electrical				\$0
HARMONY TOWNSHIP		4651 E NATIONAL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$40.40
REINSTATE EXPIRED PERMIT FOR NEW WIRING FOR PORCH ADDITION			<b>Receipt #</b>	00027306
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09/09/2024	PE24-0395	GERARDI ANTHONY G & SHARON J	FREEDOM FOREVER OHIO, LLC	
Electrical				\$0

BETHEL TOWNSHIP		27 OAKLAWN AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Installation of roof mounted solar panels (PV)				<b>Receipt #</b> 00027334
<b>09/09/2024</b>	PE24-0396	JONES DENNIS D & PAULA L		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3032 COLUMBUS AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
ELECTRIC UPGRADE				<b>Receipt #</b> 00027342
<b>09/11/2024</b>	PE24-0398	CHERYL & RICHARD SCRIBNER	D & K ELECTRIC LLC	\$0
Electrical				00
NEW CARLISLE CITY		509 COLONY TR		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
INGROUND SWIMMING POOL BONDING				<b>Receipt #</b> 00027351
<b>09/11/2024</b>	PE24-0399	CLAYTON PROPERTIES GROUP INC	KEP ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		212 OVERLOOK CT		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
WIRE NEW HOME				<b>Receipt #</b> 00027362
<b>09/11/2024</b>	PE24-0400	CLAYTON PROPERTIES GROUP INC	KEP ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		216 OVERLOOK CT		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
WIRE NEW HOME				<b>Receipt #</b> 00027363
<b>09/11/2024</b>	PE24-0402	ROSEBERRY JEFFREY & ERIC	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0
Electrical				00
PLEASANT TOWNSHIP		9775 9771 MECHANICSBURG-CATAWBA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING				<b>Receipt #</b> 00027374
<b>09/11/2024</b>	PE24-0405	CASE ZACKARY JUSTIN & ASHELY NICHOLE	ROBINSON ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		222 W MOUND ST		00

<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
TEMP POLE OVERHEAD				<b>Receipt #</b>	00027399
09/10/2024	PE24-0410	MOUNTAIN K LLC		\$0	
Electrical					
SOUTH CHARLESTON VILLAGE		342 W COLUMBUS RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE FOR FUTURE DWELLING				<b>Receipt #</b>	00027443
09/11/2024	PG24-0076	CUNNINGHAM JAMES H & JENNIFER L		\$0	
Gas					
MOOREFIELD TOWNSHIP		4628 N PLATEAU DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
GAS LINE FOR FIREPLACE				<b>Receipt #</b>	00027353
09/13/2024	PG24-0082	RODZ BUILDERS LLC	LARSON PLUMBING LLC	\$0	
Gas					
NEW CARLISLE CITY		505 COLONY TR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00027444
09/11/2024	PM24-0265	WINKLE JAMES HENRY & BRYLIN TOLL	CLOVERLEAF MECHANICAL LLC	\$0	
Mechanical					
MOOREFIELD TOWNSHIP		2921 ASHLAR DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
FURNACE AND AIR CONDITIONER REPLACEMENT				<b>Receipt #</b>	00027368
09/13/2024	PM24-0270	MORGAN JOSHUA & SARAH MCCOY		\$0	
Mechanical					
MAD RIVER TOWNSHIP		5293 ENON-XENIA RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW MINI-SPLIT TO NEW ADDITION				<b>Receipt #</b>	00027296
09/09/2024	PM24-0272	BUSSEY DUANE ANTHONY		\$0	
Mechanical					
HARMONY TOWNSHIP		4651 E NATIONAL RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$40.40

REINSTATE EXPIRED PERMIT FOR NEW INSTALL FOR PORCH				<b>Receipt #</b>	00027307
09/13/2024	PM24-0273	MILLER BILLIE SUE			
Mechanical				\$0	
PLEASANT TOWNSHIP		5625 PLEASANT CHAPEL RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
DWELLING/NEW SYSTEM				<b>Receipt #</b>	00027314
09/10/2024	PM24-0274	PITSTICK ROBERT J & DEBORAH A	DANCO ENTERPRISES INC		
Mechanical				\$0	
MAD RIVER TOWNSHIP		4629 W JACKSON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Ductwork for Addition				<b>Receipt #</b>	00027332
09/09/2024	PM24-0275	WALTON SARAH B & ANDREW			
Mechanical				\$0	
HARMONY TOWNSHIP		140 WILSON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Hvac 8 inch by 10 inch duct extended to home addition with two 6 inch flex duct offshoots to the vents on either side of the addition.				<b>Receipt #</b>	00027336
09/10/2024	PM24-0276	WHIPP JAMES G & CHERYL A	RAIFF HEATING AND COOLING LLC		
Mechanical				\$0	
MAD RIVER TOWNSHIP		3264 W JACKSON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW DWELLING/NEW SYSTEM				<b>Receipt #</b>	00027337
09/13/2024	PM24-0279	LIMING JODIE N & JOSEPH	LOGAN SERVICES INC		
Mechanical				\$0	
MAD RIVER TOWNSHIP		2041 WILLOW RUN CIR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
hvac replacement				<b>Receipt #</b>	00027396
09/13/2024	PM24-0280	WATERS THOMAS J & JENNIFER N	LOGAN SERVICES INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		3423 TAMARACK AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
				<b>Receipt #</b>	00027395

09/13/2024	PM24-0281	GOODFELLOW JAMES D & VICTORIA W	LOGAN SERVICES INC	\$0
Mechanical		1185 BLUE JAY DR		00
ENON VILLAGE				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
heat pump & air handler replacement			<b>Receipt #</b>	00027394

09/13/2024	PM24-0290	HOWALD JACOB DRU	BLAIR HEATING & COOLING	\$0
Mechanical		732 PATRICK RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
FURNACE & A/C REPLACEMENT			<b>Receipt #</b>	00027467

09/09/2024	PZC24-0199	EASTRIDGE SHONDA		\$0
Zoning Certificate		4922 TEMPLE ST		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$57.00
CONSTRUCT A 24 FT BY 40 FT (960 SQ FT) ACCESSORY STRUCTURE IN THE REAR YARD			<b>Receipt #</b>	00027382

09/13/2024	PZC24-0200	HORTON LESLEY P & JERRY L	BRIGHTCOVERS	\$0
Zoning Certificate		6516 MANETE ST		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$57.00
INSTALL A 9 FT BY 14 FT (126 SQ FT) ALUMINUM AWNING OVER EXISTING PATIO			<b>Receipt #</b>	00027417

09/13/2024	PZC24-0201	GAUVIN ZACHARY J		\$0
Zoning Certificate		5995 DOLLY VARDEN RD		00
MADISON TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$57.00
CONSTRUCT A 20 FT BY 25 FT (500 SQ FT) ACCESSORY BUILDING IN THE REAR YARD			<b>Receipt #</b>	00027451

## Report Summary

Permit.DateIssued Between 9/9/2024 12:00:00 AM AND 9/13/2024 11:59:59 PM

**Grand Total Fees:**

**\$5,967.96**

<b>Grand Total Permits:</b>	<b>41</b>
<b>Grand Total Construction Value:</b>	<b>\$683,861</b>