

10/01/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/23/2024	PB24-0245	ANKENEY MASON 5200 S CHARLESTON PIKE SPRINGFIELD TOWNSHIP		\$35,500 960
Work Description: NEW 30 FT. DI 32 FT. (700 SQ. FT) POLE BARN WITH AN 8 FT. DI 12 FT (70 SQ. FT.) BREEZEWAY. 082724: 23.75' X 39.75'				Fee Total \$185.82 Receipt # 00026402
09/23/2024	PB24-0474	METZGER DAVID D & CINDY L 226 GREENACRES DR BETHEL TOWNSHIP	AMERICAN HOME TECH LLC	\$16,700 2,956
Work Description: COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS				Fee Total \$67.65 Receipt # 00027568
09/23/2024	PB24-0486	SCHUMACHER STEVEN G & ANDREA L 4240 PENNY PIKE GERMAN TOWNSHIP	BUILDERS GROUP CONSTRUCTION	\$35,000 272
Work Description: Building a 16x17 3 season room				Fee Total \$209.05 Receipt # 00027500
09/23/2024	PB24-0492	DEWITT GLENDA L 2138 RIDGE RD SPRINGFIELD TOWNSHIP	GUARDIAN EXTERIORS OF OHIO	\$15,000 300
Work Description: FRONT PORCH ROOF				Fee Total \$207.05 Receipt # 00027518
09/26/2024	PB24-0493	MERCURI HEATHER M & GABRIEL N 64 WESTERN AVE ENON VILLAGE		\$50,000 1,300
Work Description:				Fee Total \$535.18

TURN EXISTING FRONT PORCH & EXTEND KITCHEN LIVING SPACE				Receipt #	00027525
09/24/2024	PB24-0494	WILSON RONALD L	BENNER CONSTRUCTION		
Building					\$15,000
BETHEL TOWNSHIP		1057 WHALEY RD			1,500
Work Description:				Fee Total	\$277.86
30X50 POLE WITH A 8 FOOT PORCH				Receipt #	00027527
09/26/2024	PB24-0495	GAUVIN ZACHARY J	BIG BUILDINGS DIRECT		
Building					\$13,951
MADISON TOWNSHIP		5995 DOLLY VARDEN RD			500
Work Description:				Fee Total	\$118.15
outbuilding, garage				Receipt #	00027538
09/25/2024	PB24-0497	BROSHES JOHN ERIC & ALLEN W AUCK	GREAT DAY IMPROVEMENTS		
Building					\$41,171
PLEASANT TOWNSHIP		14547 URBANA-LONDON RD			120
Work Description:				Fee Total	\$118.15
SEASONAL ENCLOSURE				Receipt #	00027558
09/27/2024	PB24-0498	LLOYD RONALD W & DEBORAH M	JAMES KLAY		
Building					\$18,000
SPRINGFIELD TOWNSHIP		4270 OLD COLUMBUS RD			336
Work Description:				Fee Total	\$207.05
NEW DECK				Receipt #	00027559
09/26/2024	PB24-0504	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO		
Building					\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			00
Work Description:				Fee Total	\$77.25
HASTING FARM FEST 9/28/24 40 X 80 TENT				Receipt #	00027577
09/25/2024	PE24-0407	CALLICOAT TY B & ROBYN E	ROBINSON ELECTRIC		
Electrical					\$0
HARMONY TOWNSHIP		13000 OLD OSBORNE RD			00
Work Description:				Fee Total	\$173.70
				Receipt #	00027535

09/23/2024	PE24-0408	SPRADLIN JEFFREY Z & TAMMI A	BRS FIELD OPS, LLC	
Electrical		5270 KNOLLWOOD RD		\$0
GERMAN TOWNSHIP				00
Work Description:				Fee Total \$108.05
11.48 kW PV Solar Panel Installation on Roof				Receipt # 00027482
09/25/2024	PE24-0411	WHITT SHERRY L & KALEB A	ION DEVELOPER LLC	
Electrical		4256 TRITTLE TRL		\$0
MOOREFIELD TOWNSHIP				00
Work Description:				Fee Total \$108.05
Installation of solar panels on existing residential roof. 8.6 kW. Addition of 2 0-60A circuits. 20 panels.				Receipt # 00027536
09/23/2024	PE24-0416	WALTON SARAH B & ANDREW		
Electrical		140 WILSON RD		\$0
HARMONY TOWNSHIP				00
Work Description:				Fee Total \$173.70
NEW ADDITION/NEW WIRING				Receipt # 00027511
09/23/2024	PE24-0418	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC	
Electrical		4100 TROY RD 216		\$0
GERMAN TOWNSHIP				00
Work Description:				Fee Total \$108.05
100A PEDESTAL				Receipt # 00027523
09/25/2024	PE24-0420	BARRETT PAVING MATERIALS INC	QUEEN CITY ELECTRIC	
Electrical		10360 HADDIX RD		\$0
MAD RIVER TOWNSHIP				00
Work Description:				Fee Total \$249.20
LIGHTING AND POWER FOR NEW BUILDING				Receipt # 00027524
09/23/2024	PE24-0421	COOPERMINE PROPERTIES LLC	VELOOROSSA DESIGN	
Electrical		18 WOODWARD ST		\$0
SOUTH CHARLESTON VILLAGE				00
Work Description:				Fee Total \$106.05
SERVICE UPGRADE				Receipt # 00027521

09/24/2024	PE24-0422	CLARK MATTHEW S	ALLIANCE ELECTRIC LLC	\$0
Electrical				
MAD RIVER TOWNSHIP		4207 ARROWHEAD TRL		00
Work Description:				
UPGRADE FROM 100A TO 200A				Fee Total \$108.05
				Receipt # 00027526
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09/25/2024	PE24-0423	CLARKSTON FAMILY FARMS LLC	JEFF BONHAM ELECTRIC INC	\$0
Electrical				
MOOREFIELD TOWNSHIP		5965 OLD MECHANICSBURG RD		00
Work Description:				
REPLACE 200 AMP SERVICE				Fee Total \$108.05
INSTALL 240VOLT 30AMP HVAC CIRCUIT AND DISCONNECT				Receipt # 00027528
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09/24/2024	PE24-0424	CLINGER JAMERS R & LUCAS	MINNICK ELECTRIC	\$0
Electrical				
GREEN TOWNSHIP		4228 PETRE RD		00
Work Description:				
NEW WIRING, WIRE MOLD IN PATIO ROOM				Fee Total \$171.70
				Receipt # 00027529
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09/25/2024	PE24-0426	JONES MARK A & STACY L	BECKETTS LIGHTING AND ELECTRICAL LLC	\$0
Electrical				
MAD RIVER TOWNSHIP		6644 EMERALD AVE		00
Work Description:				
REMOVE AND REPLACE 100AMP SERVICE AND 100AMP MAIN DISTRIBUTION PANEL				Fee Total \$108.05
				Receipt # 00027544
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09/26/2024	PE24-0432	LAMBERT SUSAN E	ALLIANCE ELECTRIC LLC	\$0
Electrical				
NEW CARLISLE CITY		897 LEATHERWOOD DR		00
Work Description:				
UPGRADE FROM 100A TO 200A. THIS PROJECT HAS BEEN APPROVED BY AES.				Fee Total \$108.05
				Receipt # 00027582
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09/27/2024	PE24-0435	FLICK STEVEN GARDNER II	CHASE ELECTRIC	\$0
Electrical				
MAD RIVER TOWNSHIP		5027 HAHN AVE		00
Work Description:				
REPAIR 100 AMP PANEL				Fee Total \$108.05
				Receipt # 00027586
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09/26/2024	PE24-0443			

Electrical				\$0
PIKE TOWNSHIP		4141 ADDISON-NEW CARLISLE RD		00
Work Description:			Fee Total	\$108.05
Replace meter socket and mast pipe.			Receipt #	00027617
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09/23/2024	PFA24-0007	BOARD OF COUNTY COMMISSIONERS CLARK	SATURN ELECTRIC	\$0
Fire Alarm		101 N LIMESTONE ST		00
SPRINGFIELD CITY				
Work Description:			Fee Total	\$2.00
New Fire Alarm System			Receipt #	00027499
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09/23/2024	PFS24-0006	CPCA MANUFACTURING LLC	SB III LLC	\$0
Fire Sprinkler		2145 AIRPARK DR		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$465.50
EXTEND FIRE SPRINKLER SYSTEM TO COVER NEW OVEN AND COOL DOWN AREA.			Receipt #	00027505
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09/23/2024	PG24-0075	WALTON SARAH B & ANDREW		\$0
Gas		140 WILSON RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$108.05
1/2 CTS LINE TO BE ADDED TO EXISTING LINE. THIS IS TO BE TAKEN INTO THE HOUSE THROUGH A REGULATOR AND			Receipt #	00027336
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09/26/2024	PG24-0077	CALLICOAT TY B & ROBYN E	METLEG PLUMBING & DESIGN LLC	\$0
Gas		13000 OLD OSBORNE RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$108.05
INSTALLATION OF NEW GAS LINE ON A NEW BUILD HOME			Receipt #	00027514
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09/24/2024	PG24-0085	TALARICO MATTHEW & JASA	LARSON PLUMBING LLC	\$0
Gas		747 MOOREFIELD RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00027590
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09/26/2024	PG24-0086	LAFOLLETTE CHRISTOPHER W & JEAN N	JOHN'S GAS LINE LLC	\$0
Gas				

MOOREFIELD TOWNSHIP		5156 MIDDLE URBANA RD		00
Work Description:				Fee Total \$106.05
NEW GAS SERVICE				Receipt # 00027546
09/23/2024	PM24-0305	COX KATHRYN K	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				00
PLEASANT TOWNSHIP		11580 COLLINS-ARBOGAST RD		00
Work Description:				Fee Total \$153.50
NEW HVAC SYSTEM & DUCTWORK				Receipt # 00027496
09/25/2024	PM24-0306	BD OF COUNTY COMMISSIONERS OF CLARK CO	ADVANCED MECHANICAL SERVICES	\$0
Mechanical				00
SPRINGFIELD CITY		525 E HOME RD		00
Work Description:				Fee Total \$2.00
Rplace 8 mini split heads, 2 exhaust fans,and lineset that were damaged in a propane explosion				Receipt # 00027506
09/23/2024	PM24-0307	ROSEBERRY JEFFREY & ERIC	PERFECT TEMP	\$0
Mechanical				00
PLEASANT TOWNSHIP		9775 9771 MECHANICSBURG-CATAWBA RD		00
Work Description:				Fee Total \$87.85
ELECTRIC FURNACE AND HEAT PUMP REPLACEMENT IN THE BASEMENT.				Receipt # 00027508
09/25/2024	PM24-0310	PATTERSON NICOLE L	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		5229 KETURAH DR		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C - PROPERTY OWNER IN PORTAL IS INCORRECT - OWNER IS NICOL				Receipt # 00027530
09/23/2024	PM24-0309	OVERHOLSER BUILDERS LLC	HURST HEATING & COOLING	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1530 MONTEGO DR		00
Work Description:				Fee Total \$151.50
NEW DWELLING/NEW SYSTEM				Receipt # 00027520
09/26/2024	PM24-0311	JONES BRIAN C & PENNY S	ACE HARDWARE HOME SERVICES INC	\$0
Mechanical				00
GERMAN TOWNSHIP		3309 DELREY RD		00

Work Description:				Fee Total	\$87.85
NEW CONDENSER, AIR HANDLER, NEW COPPER LINES, OUTDOOR DISCONNECT & WHIP, HONEYWELL THERMOSTAT.				Receipt #	00027563
09/25/2024	PM24-0312	STEWART JAMES A	THE ECO PLUMBERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		445 WOODVIEW DR			00
Work Description:				Fee Total	\$87.85
A/C AND FURNACE REPLACEMENT				Receipt #	00027540
09/26/2024	PM24-0313	BLANKENSHIP TONY & CAROLINE	LOGAN SERVICES INC		\$0
Mechanical					
NORTH HAMPTON VILLAGE		165 WOODLAWN AVE			00
Work Description:				Fee Total	\$87.85
REPLACE HEAT PUMP AND AIR HANDLER				Receipt #	00027564
09/27/2024	PM24-0314	FADER JORDAN SHIGEO & VICTORIA BACHMANN	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
MAD RIVER TOWNSHIP		5300 WAVERLY ST			00
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE				Receipt #	00027594
09/23/2024	PZC24-0205	WILSON RONALD L	BENNER CONSTRUCTION		\$0
Zoning Certificate					
BETHEL TOWNSHIP		1057 WHALEY RD			00
Work Description:				Fee Total	\$57.00
CONSTRUCT A 30 FT BY 50 FT (1500 SQ FT) ACCESSORY BUILDING				Receipt #	00027534
09/26/2024	PZC24-0206	MEDWAY INVESTMENTS LLC			\$0
Zoning Certificate					
BETHEL TOWNSHIP		10955 LOWER VALLEY PIKE			00
Work Description:				Fee Total	\$82.00
FACE REPLACEMENT OF EXISTING SIGN 32 SQ FT EACH SIDE (64 SQ FT TOTAL)				Receipt #	00027620
09/23/2024	PZC24-0207	MILES ESTATES LLC			\$0
Zoning Certificate					
PLEASANT TOWNSHIP		12359 SILVERS RD			00
Work Description:				Fee Total	\$57.00

CONSTRUCT A 40 FT BY 100 FT (4000 SQ FT) SINGLE FAMILY HOME

Receipt # 00027557

09/27/2024 PZC24-0209 BLAKER KAREN M & BRIAN J KLAY TUFFSHED

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

3998 WINDY RIDGE DR

00

Work Description:

Fee Total \$57.00

CONSTRUCT AT 16 FT BY 24 FT (384 SQ FT) PRE FAB SHED IN THE REAR YARD

Receipt # 00027599

09/24/2024 PZC24-0210 KIRSTEN LYNN WILEY TERRY SPRIDGEON

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

4436 BURCHILL ST

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 8 FT BY 12.5 FT (100 SQ FT) FRONT PORCH ADDITION

Receipt # 00027579

09/24/2024 PZC24-0211 POLING NANCY J CODY TUTTLE

Zoning Certificate

\$0

BETHEL TOWNSHIP

171 ENON RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 18 FT BY 22 FT (396 SQ FT) BEDROOM & BATH ADDITION

Receipt # 00027588

Report Summary

Permit.DateIssued Between 9/23/2024 12:00:00 AM AND 9/27/2024 11:59:59 PM

Grand Total Fees:

\$5,942.81

Grand Total Permits:

45

Grand Total Construction Value:

\$240,322