

10/21/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/17/2024	PB24-0485	DEHAVEN ENTERPRISES LLC 10123 HUNTINGTON RD MADISON TOWNSHIP	BEASLEY ARCHITECTURE	\$1,000,000 34,172
Work Description:				
RENOVATION OF EXISTING FACTORY PREVIOUSLY USED TO PROCESS ANIMAL FEED FOR THE NEW USE OF A FACTORY				Fee Total \$1,675.75 Receipt # 00027561
10/17/2024	PB24-0510	ROSE APRIL & ROLAND E 940 N URBANA-LISBON RD HARMONY TOWNSHIP	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	\$0 100
Work Description:				
DECOMMISSIONING AND REMOVAL OF CELLULAR COMMUNICATIONS FACILITY AND ALL ACCOMPANYING EQUIPME				Fee Total \$244.05 Receipt # 00027815
10/16/2024	PB24-0516	SCHMAUTZ GARY E & ALICE C 1701 BENDING TREE LN GERMAN TOWNSHIP	CONRAD TIM	\$20,000 192
Work Description:				
DECK EXTENSION				Fee Total \$116.15 Receipt # 00027646
10/18/2024	PB24-0525	MC COMBS SHAWN F & LAURA A TRUSTEES 3101 BAKER RD GERMAN TOWNSHIP	COUNTRYSIDE BUILDERS	\$230,000 2,400
Work Description:				
ADDITION TO POLE BARN				Fee Total \$429.25 Receipt # 00027667
10/16/2024	PB24-0533	ALEXANDER CHARLES W & ELIZABETH A 1219 STANWAY AVE MOOREFIELD TOWNSHIP	RELIANT RESTORATION	\$80,000 1,520
Work Description:				
FIRE RESTORATION				Fee Total \$282.80 Receipt # 00027691

10/16/2024	PB24-0537	CHAFFIN MICHAEL H & TRACEY L	HIGH QUALITY STEEL STRUCTURES	
Building				\$28,698
MAD RIVER TOWNSHIP		8750 HADDIX RD		2,400
Work Description:				Fee Total \$429.25
BARN				Receipt # 00027700
10/16/2024	PB24-0540	AT &T CORPORATE	DL MILLER & SON CO	
Building				\$500,000
MOOREFIELD TOWNSHIP		4332 DERR RD		1,150
Work Description:				Fee Total \$103.00
INSTALL GENERATION PAD & MISC WORK REPLACING PB23-0208				Receipt # 00027723
10/16/2024	PB24-0543	FUNDERBURG ALLISON K	AMERICAN HOME TECH LLC	
Building				\$11,000
MAD RIVER TOWNSHIP		7061 CHAMA TRL		2,526
Work Description:				Fee Total \$67.65
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS				Receipt # 00027733
10/18/2024	PB24-0544	BURROWES JAMES & MELISSA	GRABERS POLE BUILDINGS	
Building				\$75,000
BETHEL TOWNSHIP		9798 MILTON-CARLISLE RD		7,309
Work Description:				Fee Total \$1,856.17
A NEW BARNDOMINIUM				Receipt # 00027739
10/18/2024	PB24-0546	TOOKE MARILYN	SCOTT BOWER ROOFING	
Building				\$20,000
PIKE TOWNSHIP		2715 QUAIL RIDGE DR		256
Work Description:				Fee Total \$116.15
PATIO COVER TIED INTO THE ROOF OVER A CONCRETE PATIO.				Receipt # 00027831
10/15/2024	PB24-0556	THORPE ROBERT	CAPPER CONSTRUCTION	
Building				\$50,000
GERMAN TOWNSHIP		1733 TREMONT CITY RD		148
Work Description:				Fee Total \$282.80
FIRE DAMAGED FLOOR JOIST				Receipt # 00027791
10/15/2024	PE24-0457			

Electrical				\$0
SOUTH CHARLESTON VILLAGE		222 W MOUND ST		00
Work Description:			Fee Total	\$173.70
NEW HOME/NEW SERVICE/NEW WIRING			Receipt #	00027715
<hr/>				
10/18/2024	PE24-0465	KITCHEN RICHARD LEE & CAROL ROSE	AREA ENERGY & ELECTRIC INC	\$0
Electrical				00
GREEN TOWNSHIP		5243 N RIVER RD		
Work Description:			Fee Total	\$106.05
NEW WIRING/ROOF MOUNTED SOLAR PANELS			Receipt #	00027688
<hr/>				
10/16/2024	PE24-0468	HAYMAN GARRETT		\$0
Electrical				00
HARMONY TOWNSHIP		36 BOWMAN RD		
Work Description:			Fee Total	\$106.05
BURYING POWERLINE			Receipt #	00027694
<hr/>				
10/17/2024	PE24-0472	WALP LEWIS WILLIAM & SHERRI Y	A-ABEL ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		1186 STEVEN CIRCLE DR		
Work Description:			Fee Total	\$108.05
200 AMP OVERHEAD SERVICE CHANGE FOR AES			Receipt #	00027734
<hr/>				
10/15/2024	PE24-0473	HURLBURT SAMANTHA M & TANNER SCHROER	ANDREW CASEY ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		804 CLIFFSIDE DR		
Work Description:			Fee Total	\$173.70
INSTALL SUBPANEL, NEW CIRCUITS, NEW OUTLETS IN BATHROOM AND KITCHEN. INSTALL RECESSED LIGHTING IN KI			Receipt #	00027722
<hr/>				
10/16/2024	PE24-0474	SPRINGFIELD METROPOLITAN HOUSING	SATURN ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		843 WOODGLEN LN		
Work Description:			Fee Total	\$173.70
Residential remodel			Receipt #	00027731
<hr/>				
10/16/2024	PE24-0475	SPRINGFIELD METROPOLITAN HOUSING	SATURN ELECTRIC	\$0
Electrical				

BETHEL TOWNSHIP		1635 COACHHILL LN		00
Work Description:				Fee Total \$173.70
Residential remodel				Receipt # 00027732
10/17/2024	PE24-0476	BUNKER DARLA M		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2507 HILLDALE RD		00
Work Description:				Fee Total \$173.70
Hook electric box to home and wire house so electric can be hooked up				Receipt # 00027738
10/18/2024	PE24-0478	FINE SWINE LLC	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				00
MADISON TOWNSHIP		9219 COLUMBUS-XENIA RD		00
Work Description:				Fee Total \$249.20
GROUND MOUNT SOLAR PROJECT				Receipt # 00027750
10/18/2024	PE24-0481	BRAZELTON WILLIAM III & ANGELA MARIE		\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		109 S CHURCH ST		00
Work Description:				Fee Total \$171.70
SUB-PANEL FOR NEW GARAGE/UNDERGROUND				Receipt # 00027755
10/18/2024	PE24-0482	HOLLAND JOSEPH F & SYLVIA J	CIRES INC	\$0
Electrical				00
HARMONY TOWNSHIP		10828 PLATTSBURG RD		00
Work Description:				Fee Total \$108.05
INSTALL 22KW GENERATOR				Receipt # 00027759
10/15/2024	PG24-0091	WAGNER CHRIS L		\$0
Gas				00
GERMAN TOWNSHIP		4989 WILLOWDALE RD		00
Work Description:				Fee Total \$106.05
INSTALLING GAS LINE				Receipt # 00027728
10/16/2024	PG24-0092	TAYLOR ELLERY & DONNA	HENLEY PLUMBING	\$0
Gas				00
GERMAN TOWNSHIP		3519 MILLER RD		00

Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00027735
10/16/2024	PG24-0093	HAWLEY TODD SR & BERNICE	HENLEY PLUMBING		\$0
Gas					00
GERMAN TOWNSHIP					
4253 PINE TREE PL					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00027736
10/15/2024	PM24-0324	STURDIVANT BARBARA & GARY	ALUM CREEK HEATING & COOLING		\$0
Mechanical					00
HARMONY TOWNSHIP					
13700 OLD OSBORNE RD					
Work Description:				Fee Total	\$153.50
New construction: Furnace, outdoor unit, ductwork, etc.				Receipt #	00027706
10/15/2024	PM24-0325	KAZ PETER N & LAURIE J	LOGAN SERVICES INC		\$0
Mechanical					00
BETHEL TOWNSHIP					
1585 S MEDWAY-NEW CARLISLE RD					
Work Description:				Fee Total	\$87.85
Replace Furnace And Heat Pump				Receipt #	00027721
10/15/2024	PM24-0326	GARRIDO GEORGETTE	LOGAN SERVICES INC		\$0
Mechanical					00
GERMAN TOWNSHIP					
2244 MANHATTAN BLVD					
Work Description:				Fee Total	\$87.85
REPLACE HEAT PUMP AND AIR HANDLER				Receipt #	00027720
10/15/2024	PM24-0327	SMITH SUZANNE S	LOGAN SERVICES INC		\$0
Mechanical					00
MOOREFIELD TOWNSHIP					
1688 OLDHAM DR					
Work Description:				Fee Total	\$87.85
Replace AC and Furnace				Receipt #	00027719
10/15/2024	PM24-0328	TOLLAS SCOTT	LOGAN SERVICES INC		\$0
Mechanical					00
BETHEL TOWNSHIP					
1229 CHALET AVE					
Work Description:				Fee Total	\$87.85

REPLACE AC AND FURNACE				Receipt #	00027718
10/15/2024	PM24-0329	PATRICK LARRY & VICKI	LOGAN SERVICES INC		
Mechanical					\$0
NEW CARLISLE CITY					00
Work Description:				Fee Total	\$87.85
REPLACE AC AND FURNACE				Receipt #	00027724
10/17/2024	PM24-0330	GLEASON PATRICK A & SANDRA D DAVIS	MCAFEE HEATING & AIR CONDITIONING		
Mechanical					\$0
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
replacing furnace and ac				Receipt #	00027740
10/15/2024	PZC24-0208	MILLER BRIAN & KELLY			
Zoning Certificate					\$0
GREEN TOWNSHIP					00
Work Description:				Fee Total	\$57.00
CONSTRUCT A 32 FT BY 40 FT (1280 SQ FT) ACCESSORY STRUCTURE IN THE REAR YARD				Receipt #	00027744
10/17/2024	PZC24-0218	DEHAVEN ENTERPRISES LLC	BEASLEY ARCHITECTURE		
Zoning Certificate					\$0
MADISON TOWNSHIP					00
Work Description:				Fee Total	\$32.00
CHANGE OF USE- RECYCLING CENTER & TRANSFER STATION				Receipt #	00027776
10/16/2024	PZC24-0219	WILKEY CHRISTOPHER & KATHLEEN	SITE GROUP INVESTMENTS INC		
Zoning Certificate					\$0
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 450 SQ FT FOUR SEASON ROOM				Receipt #	00027783
10/16/2024	PZC24-0220	MURRAY SHAWN & TONYA			
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$55.00
				Receipt #	00027793

10/17/2024	PZC24-0222	GARY L WHITEFOOT AND LAURA D WHITEFOOT	DEAN A BOWMAN CONSTRUCTION	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		1040 FUNDERBURG RD		
Work Description:			Fee Total	\$57.00
CONSTRUCT A 7250 SQ FT NEW HOME			Receipt #	00027811

Report Summary

Permit.DateIssued Between 10/14/2024 12:00:00 AM AND 10/18/2024 11:59:59 PM

Grand Total Fees:	\$8,575.37
Grand Total Permits:	37
Grand Total Construction Value:	\$2,014,698