

11/18/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/12/2024	PB24-0427	ROBBINS CHERI R & JOSHUA LEE 788 FREE RD BETHEL TOWNSHIP	BEACHY BARNS	\$60,000 640
Work Description: ACCESSORY DWELLING UNIT				Fee Total \$265.33 Receipt # 00027235
11/12/2024	PB24-0574	HAYS JOHN C TRUSTEE 953 W SPARROW RD GREEN TOWNSHIP	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	\$25,000 100
Work Description: Verizon Wireless installing additional antennas and related equipment to an existing tower site.				Fee Total \$311.00 Receipt # 00027925
11/12/2024	PB24-0579	LEITHAUSER DANIEL E & SHARON A 615 KRAMER RD SPRINGFIELD TOWNSHIP	BACKYARD STORAGE SOLUTIONS	\$11,000 384
Work Description: CONSTRUCTING SINGLE STORY WOOD ACCESSORY BUILDING WITH WOOD FLOOR				Fee Total \$118.15 Receipt # 00027940
11/15/2024	PB24-0583	PAGE JASON L & AMANDA M 4059 MECHANICSBURG RD MOOREFIELD TOWNSHIP	OUTDOOR ENHANCEMENTS	\$68,000 640
Work Description: Demo and rebuild deck with lean-to roof				Fee Total \$118.15 Receipt # 00027979
11/14/2024	PB24-0584	ROBINSON STEPHEN C & ELLEN L 407 MEADOW LN SPRINGFIELD TOWNSHIP	BACKYARD STORAGE SOLUTIONS	\$10,000 240
Work Description: SINGLE STORY WOOD ACCESSORY BUILDING WITH WOOD FLOOR				Fee Total \$118.15 Receipt # 00027960

11/15/2024	PB24-0590	GRAVES ANDREW L	AMERICAN STEEL INC	
Building				\$40,000
SPRINGFIELD TOWNSHIP		4020 GRANGE HALL RD		1,200
Work Description:				Fee Total \$224.72
30 X 40 METAL GARAGE				Receipt # 00027994
<hr/>				
11/12/2024	PB24-0599	CLARK COUNTY PARK DISTRICT BOARD OF	TONY SMITH WRECKING	
Building				\$18,500
MAD RIVER TOWNSHIP		2622 DAYTON-SPRINGFIELD RD		3,000
Work Description:				Fee Total \$242.05
DEMO OF COMMERCIAL STRUCTURE				Receipt # 00028055
<hr/>				
11/15/2024	PE24-0431	HESS GARY M & MONNA F	SKYCHARGE ENERGY	
Electrical				\$0
GERMAN TOWNSHIP		4305 ST PARIS PIKE		00
Work Description:				Fee Total \$173.70
INSTALLATION OF A NEW 60AMP CIRCUIT FOR EV CHARGER, APPROXIMATE DISTANCE 10 FEET FROM PANEL TO CHARC				Receipt # 00027997
<hr/>				
11/12/2024	PE24-0520	DEAN JOHN C & BRENDA D	POTTER ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		3857 UPPER VALLEY PIKE		00
Work Description:				Fee Total \$217.15
NEW WIRING/ROOM ADD & GARAGE				Receipt # 00027939
<hr/>				
11/12/2024	PE24-0521	WISECUP JAMES PHILIP	A & J ELECTRICAL SERVICES LLC	
Electrical				\$0
SOUTH CHARLESTON VILLAGE		28 S CHILLICOTHE ST		00
Work Description:				Fee Total \$173.70
Relocate bathroom outlets & hallway switching. New circuits for bathroom (s) outlet only . Lighting separate circuit				Receipt # 00027950
<hr/>				
2 new circuits total				
11/14/2024	PE24-0523	BOARD OF CLARK COUNTY COMMISSIONERS	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		4075 LAYBOURNE RD		00
Work Description:				Fee Total \$105.00
INSTALL NEW GENERATOR WITH SERVICE ENTRANCE RATED ATS.				Receipt # 00027959

11/14/2024	PE24-0524	ST CYR THERESA	STABLE ELECTRIC LTD	\$0
Electrical				00
NEW CARLISLE CITY		222 PRENTICE DR		
Work Description:			Fee Total	\$108.05
OVERHEAD MAST PIPE SERVICE CHANGE AND SERVICE UPGRADE TO 100A.			Receipt #	00027971
11/14/2024	PE24-0526	EAREHART PATRICIA L & RODNEY B	JENKS & ASSOCIATES	\$0
Electrical				00
GREEN TOWNSHIP		5280 S PITCHIN RD		
Work Description:			Fee Total	\$173.70
New House			Receipt #	00027975
11/15/2024	PE24-0530	CAMERON DONALD R & JEANNIE T	LEDFORD ELECTRIC	\$0
Electrical				00
NEW CARLISLE CITY		506 FUNSTON AVE		
Work Description:			Fee Total	\$108.05
Install new 100 amp service.			Receipt #	00028007
11/15/2024	PE24-0533	HMOFFIS LLC		\$0
Electrical				00
HARMONY TOWNSHIP		9338 E NATIONAL RD		
Work Description:			Fee Total	\$173.70
Convenience outlets, switches and lights for attached garage			Receipt #	00028010
11/12/2024	PE24-0534	GOODBAR JACK L & WILMA J		\$0
Electrical				00
MAD RIVER TOWNSHIP		5258 5260 HAGAN RD REAR		
Work Description:			Fee Total	\$106.05
FIRE REPAIR/TO OBTAIN TEMPORARY SERVICE			Receipt #	00028018
11/12/2024	PE24-0537	COSBY SETH M & JENNIFER L	DON MYERS ELECTRIC INC	\$0
Electrical				00
HARMONY TOWNSHIP		1543 S BUENA VISTA RD		
Work Description:			Fee Total	\$85.85
TEMPORARY POLE			Receipt #	00028027
11/15/2024	PE24-0550			

Electrical		2708 CRAIG RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$173.70
INSTALL (2) 120VOLT CIRCUITS FOR SEPTIC			Receipt #	00028104
<hr/>				
11/13/2024	PFA24-0010	CLARK COUNTY COMMISSION	JOHNSON CONTROLS	\$0
Fire Alarm		50 E COLUMBIA ST		00
SPRINGFIELD CITY				
Work Description:			Fee Total	\$2.00
REPLACING OLD SIMPLEX 2001 FIRE ALARM CONTROL PANEL WITH A NEW SIMPLEX 4100ES FIRE ALARM CONTROL PANI			Receipt #	00027972
<hr/>				
11/14/2024	PG24-0101	LAKEVIEW PLAZA INC		\$0
Gas		528 N MAIN ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$149.35
GAS LINE RECONNECT			Receipt #	00027964
<hr/>				
11/12/2024	PG24-0102	COCHRAN JUSTIN & LYNN	LARSON PLUMBING LLC	\$0
Gas		2151 FAIRFIELD PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$106.05
EXTEND FUEL OIL TANK VENT LINE			Receipt #	00027969
<hr/>				
11/14/2024	PM24-0343	FULKS JULIA	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		6531 OAK HILL DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACING FURNACE AND AC			Receipt #	00027958
<hr/>				
11/12/2024	PM24-0359	THOMAS DYLAN R & TAMARA D	THE ECO PLUMBERS	\$0
Mechanical		3226 HAVEN HILL RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$87.85
FURNACE AND HEAT PUMP REPLACEMENT			Receipt #	00027943
<hr/>				
11/12/2024	PM24-0360	JASON CONRAD & CHARLENE RENEE GRAY	WB MECHANICAL	\$0
Mechanical				

HARMONY TOWNSHIP		1696 FLETCHER PIKE		00
Work Description:				Fee Total \$151.50
NEW SYSTEM				Receipt # 00027961
11/14/2024	PM24-0361	TAYLOR ELLERY & DONNA	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical		3519 MILLER RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$153.50
HVAC IN A NEW CONSTRUCTION HOMES				Receipt # 00027966
11/14/2024	PM24-0362	MC CALL KIMBERLY D	LOGAN SERVICES INC	\$0
Mechanical		1356 SEMINOLE AVE		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$87.85
Replace AC and Furnace				Receipt # 00027967
11/14/2024	PM24-0363	SCHMIDT CARL W III	LOGAN SERVICES INC	\$0
Mechanical		1118 GRISSOM AVE		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$87.85
Replace AC and Furnace				Receipt # 00027986
11/14/2024	PM24-0365	MOSS CHRIS & TOMIE SUE COOPER	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		4811 WESTMONT DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C - HOME OWNER Chris Moss				Receipt # 00028002
11/14/2024	PM24-0366	SPENCER RONALD EUGENE & JEAN MARIE	LOGAN SERVICES INC	\$0
Mechanical		4265 SCHOOL RD		00
PIKE TOWNSHIP				
Work Description:				Fee Total \$87.85
Replace Air Handler and Heat Pump				Receipt # 00027993
11/15/2024	PM24-0367	JONES SETH PHILLIP & RACHEL LYNN FAY	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4765 E NATIONAL RD		00
HARMONY TOWNSHIP				

Work Description:				Fee Total	\$87.85
2.5 TON MINI SPLIT (DUCTLESS) LEFT SIDE YARD				Receipt #	00028006
11/13/2024	PZC24-0239	FEDERAL NATIONAL MORTGAGE ASSOCIATION			
Zoning Certificate					\$0
BETHEL TOWNSHIP		874 FILMORE AVE			00
Work Description:				Fee Total	\$55.00
REPLACING AN EXISITING DECK WITH A 12 FT X 12 FT (144 SF) DECK				Receipt #	00028056
11/15/2024	PZC24-0240	DEAN JERRY & LISA K	DAYTON BARNES & ALL STEEL		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP		2453 WILLOW RD			00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 12 FT X 24 FT STORAGE SHED IN THE REAR YARD				Receipt #	00028064
11/15/2024	PZC24-0242	NULL KEVIN H & ANNE C O CONNELL NULL	HARVEST ENERGY SOLUTIONS		
Zoning Certificate					\$0
HARMONY TOWNSHIP		2312 S URBANA-LISBON RD			00
Work Description:				Fee Total	\$55.00
INSTALL SIX (6) GROUND MOUNTED SOLAR PANELS 12 FT BY 28 FT (336 SQ FT) IN THE SIDE YARD				Receipt #	00028080

Report Summary

Permit.DateIssued Between 11/11/2024 12:00:00 AM AND 11/15/2024 11:59:59 PM

Grand Total Fees:	\$4,338.55
Grand Total Permits:	33
Grand Total Construction Value:	\$232,500