

01/15/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/03/2025	PB24-0641	MC MILLIN THEODORE SCOTT & RICKI L 4736 SULLIVAN RD	PAULUS LANDSCAPE	\$25,000 720
Building				
MAD RIVER TOWNSHIP				
Work Description:				
POLE BARN				Fee Total \$116.15 Receipt # 00028327
01/02/2025	PB24-0642	BARNETT JOSHUA AND MORGAN 9662 S CHARLESTON PIKE	MOMENTUM ROOFING AND EXTERIOR LLC	\$55,000 1,500
Building				
MADISON TOWNSHIP				
Work Description:				
30X50 POLE BARN				Fee Total \$275.86 Receipt # 00028332
01/02/2025	PB24-0643	BARNETT JOSHUA AND MORGAN 9662 S CHARLESTON PIKE	MOMENTUM ROOFING AND EXTERIOR LLC	\$8,000 500
Building				
MADISON TOWNSHIP				
Work Description:				
WALL REMOVAL				Fee Total \$282.80 Receipt # 00028331
12/30/2024	PB24-0645	BOWEN JENNIFER 4835 GRAHAM ST	REISINGER CONSTRUCTION	\$39,900 1,200
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
30X40X16 POLE BARN				Fee Total \$224.72 Receipt # 00028344
01/03/2025	PB24-0646	BRITAIN BRIAN G & KIMBERLY K 300 W WASHINGTON ST	BERNCO CONSTRUCTION SOLUTIONS	\$9,000 241
Building				
NEW CARLISLE CITY				
Work Description:				
ROOF CONSTRUCTION				Fee Total \$161.60 Receipt # 00028345

01/03/2025	PB24-0649	ALLENDER CARLA	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	\$25,000
Building				
BETHEL TOWNSHIP		6005 LOST RD		100
Work Description:				Fee Total \$311.00
Verizon upgrading their antenna systems on existing tower: TOWER WORK: REMOVE (6) ANTENNA(s), (6) RRH(s), AND (1) OVP(s)				Receipt # 00028369
INSTALL MOUNT MODIFICATIONS, (6) ANTENNA(s), (6) RRH(s), (1) OVP(s), AND (1) 1-5/8" (6X12) HYBRID CABLE(s)				
EXISTING (1) DISH, (1) ODU, (3) SIDE-BY-SIDE ANTENNA MOUNT BRACKET(s), AND (1) 1-5/8" (6X12) HYBRID CABLE(s) TO REMAIN GROUND WORK: INSTALL REFER TO LATEST RFDS FOR EQUIPMENT DETAILS EXISTING (1) OVP TO REMAIN				
12/30/2024	PB24-0651	GUNSAULEY ELIZABETH A	AMERICAN HOME TECH LLC	\$8,000
Building				
BETHEL TOWNSHIP		937 SHEEHAN AVE		1,427
Work Description:				Fee Total \$67.65
Complete tear-off and re-roof in compliance with manufacturer's specifications.				Receipt # 00028443
12/30/2024	PE24-0586	DAVIDSON KEVIN E		\$0
Electrical				
PIKE TOWNSHIP		3446 ADDISON-NEW CARLISLE RD		00
Work Description:				Fee Total \$173.70
INSTALLATION OF BASEMENT LIGHTING AND OUTLETS.				Receipt # 00028268
12/30/2024	PE24-0595	PURE OHIO PROPERTIES LLC	AREA ENERGY & ELECTRIC INC	\$0
Electrical				
MAD RIVER TOWNSHIP		4020 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$571.65
ELECTRICAL INSTALLATION FOR NEW BUILDING				Receipt # 00028317
01/02/2025	PE24-0598	SHARP APRIL M	R & T YODER ELECTRIC	\$0
Electrical				
SPRINGFIELD TOWNSHIP		5175 S CHARLESTON PIKE		00
Work Description:				Fee Total \$173.70
				Receipt # 00028342

INSTALL NEW 200 AMP METER/DISCONNECT COMBO ON HOUSE
 RUN NEW 4/0 SER TO EXISTING PANEL
 INSTALL NEW 2" RISER ON HOUSE WITH WEATHER HEAD
 SEPARATE GROUNDS AND NEUTRALS PER NEC CODE
 COMPLETE ROUGH AND FINISH IN GARAGE BATHROOM TO NEC CODE STANDARDS
 COMPLETE ROUGH AND FINISH FOR SECOND FLOOR TO NEC CODE STANDARDS
 INSTALL 1) FAN/LIGHT COMBO IN EACH OF THE 3 BEDROOMS ON SEPARATE SWITCHES
 FAN/LIGHT COMBO'S TO BE SUPPLIED BY OTHERS
 OUTLETS TO CODE
 WIRE 2) BATH FANS
 RUN NEW DRYER CIRCUIT BESIDE PANEL
 RUN NEW WASHER CIRCUIT BESIDE PANEL
 INCLUDES GFI PROTECTION AS REQUIRED
 INCLUDES SMOKE DETECTORS AS REQUIRED

01/02/2025	PE24-0600	SPRING RUN FARMS INC	PRICKLE ELECTRIC LLC	\$0
Electrical				
MAD RIVER TOWNSHIP		9206 HADDIX RD		00
Work Description:			Fee Total	\$269.80
200AMP SERVICE FOR T-MOBILE EQUIPMENT.			Receipt #	00028346

12/30/2024	PE24-0017	ALL INCLUSIVE WAREHOUSE OFFICE LLC		\$0
FLOOD PLAIN				
BETHEL TOWNSHIP		6001 LOWER VALLEY PIKE		00
Work Description:			Fee Total	\$200.00
FLOOD DEVELOPMENT APPLICATION			Receipt #	00028239

01/03/2025	PM24-0407	SCHOLL MARK T & GLORIA J	PERFECT TEMP	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1844 CONRAD CT		00
Work Description:			Fee Total	\$87.85
Furnace and AC replacement			Receipt #	00028356

01/02/2025	PM24-0426	SPITZER DARRIN D & DEBORAH L	HAUCK BROTHERS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		461 ROCKVIEW DR		00
Work Description:			Fee Total	\$87.85
REPLACE FURNACE AND AC			Receipt #	00028339

12/30/2024	PM24-0427	SNYDER NICK	HAUCK BROTHERS	\$0
Mechanical				

GERMAN TOWNSHIP		4148 SNYDER-DOMER RD		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE				Receipt # 00028338
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01/03/2025	PM24-0428	ALEXANDER CHARLES W & ELIZABETH A	YOUR HOME COMFORT GUY	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1219 STANWAY AVE		00
Work Description:				Fee Total \$151.50
REPLACEMENT & DUCT WORK				Receipt # 00028348
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01/02/2025	PZC24-0246	LUISZER MOORE BEVERLY A	MG& SONS	\$0
Zoning Certificate				00
MADISON TOWNSHIP		5829 COLUMBUS CINCINNATI RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 30 FT BY 50 FT (1500 SQ FT) POLE BUILDING				Receipt # 00028196
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01/02/2025	PZC24-0260	WISKERCHEN LEVI	TLW BUILDING	\$0
Zoning Certificate				00
GREEN TOWNSHIP		4938 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 40 FT BY 48 FT (1902 SQ FT) DETACHED GARAGE				Receipt # 00028412
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01/02/2025	PZC24-0261	SEIDL STEVEN E & DARLIN D	GREAT DAY IMPROVEMENTS	\$0
Zoning Certificate				00
GREEN TOWNSHIP		4755 PEACOCK RD		00
Work Description:				Fee Total \$57.00
CONSTRUCT A 12 FT BY 16 FT (192 SQ FT) SUNROOM ON A NEW SLAB				Receipt # 00028440
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01/02/2025	PZC24-0262	MASSEY JOSHUA & DANIELE	JCS CONSTRUCTION	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		6253 HARVEST ST		00
Work Description:				Fee Total \$57.00
CONSTRUCT A 30 FT X 72 FT (2160 SQ FT) POLE BARN				Receipt # 00028446
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01/03/2025	PZC25-0001	NEWMAN JOHN & LINDA	CASTLE BARN SALES	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		3221 MECHANICSBURG RD		00

Work Description:

CONSTRUCT A 10 FT BY 20 FT (200 SQ FT) STORAGE SHED

Fee Total \$55.00
Receipt # 00028464

01/03/2025 PZC25-0002 BARNETT JOSHUA AND MORGAN

MOMENTUM ROOFING AND EXTERIOR LLC

Zoning Certificate

\$0

MADISON TOWNSHIP

9662 S CHARLESTON PIKE

00

Work Description:

CONSTRUCT A 30 FT BY 50 FT (1500 SQ FT) POLE BARN

Fee Total \$55.00
Receipt # 00028481

01/03/2025 PZC25-0003 WAYMIRE PROPERTIES LLC

Zoning Certificate

\$0

GREEN TOWNSHIP

GARLOUGH RD

00

Work Description:

INSTALL TWO (2) GRAIN BINS 48 FT. WIDE

Fee Total \$0.00
Receipt #

Report Summary

Permit.DateIssued Between 12/30/2024 12:00:00 AM AND 1/3/2025 11:59:59 PM

Grand Total Fees: \$3,577.68

Grand Total Permits: 23

Grand Total Construction Value: \$169,900