

02/04/2025

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/13/2025	PB24-0652	ROSS KIRK & CINDY 2355 W POSSUM RD	HIDDEN VALLEY STORAGE BARNs	\$7,000 288
<b>Building</b> SPRINGFIELD TOWNSHIP <b>Work Description:</b> 12 X 24 STORAGE SHED				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00028368
01/16/2025	PB24-0655	KNAPHEIDE NEW CARLISLE LLC 10100 BALLENTINE PIKE	KAPP CONSTRUCTION	\$35,000 185
<b>Building</b> PIKE TOWNSHIP <b>Work Description:</b> Build a masonry outbuilding with bar joist and TPO roof for storing paint against the existing exterior masonry wall of the building.				<b>Fee Total</b> \$356.32 <b>Receipt #</b> 00028627
01/16/2025	PB24-0658	WISKERCHEN LEVI 4938 SPRINGFIELD-XENIA RD	TLW BUILDING	\$40,000 1,902
<b>Building</b> GREEN TOWNSHIP <b>Work Description:</b> DET GARAGE				<b>Fee Total</b> \$344.38 <b>Receipt #</b> 00028411
01/15/2025	PB24-0659	CLAYPOOL ALISA & TERESA PARKER 3643 TROY RD	GREEN RACK CONTRACTING LLC	\$1,841 385
<b>Building</b> GERMAN TOWNSHIP <b>Work Description:</b> GROUND MOUNTER SOLAR PANELS				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00028415
01/16/2025	PB24-0660	MICHAEL & EMMA BURKE 4989 WILLOWDALE RD	HIDDEN VALLEY STORAGE BARNs	\$9,795 392
<b>Building</b> GERMAN TOWNSHIP <b>Work Description:</b> GARAGE				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00028628

01/14/2025	PB24-0661	SEIDL STEVEN E & DARLIN D	GREAT DAY IMPROVEMENTS	
Building				\$55,632
GREEN TOWNSHIP		4755 PEACOCK RD		192
<b>Work Description:</b>				<b>Fee Total</b> \$121.18
BUILDING AN ADDITION OF A STUDIO STYLE SUNROOM ON A NEW SLAB. ROOM TO BE APPROX 12X16				<b>Receipt #</b> 00028441
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01/17/2025	PB24-0662	MASSEY JOSHUA & DANIELE	JCS CONSTRUCTION	
Building				\$50,000
MOOREFIELD TOWNSHIP		6253 HARVEST ST		2,160
<b>Work Description:</b>				<b>Fee Total</b> \$390.34
30X72X16 POLE BARN BUILT TO SPEC				<b>Receipt #</b> 00028636
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01/15/2025	PB25-0003	BOARD OF CLARK COUNTY COMMISSIONERS		
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		11,520
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
NEW PICNIC SHELTER SWINE PAVILLION				<b>Receipt #</b>
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01/13/2025	PB25-0012	AUGUSTUS JAMES O & LINDA L TRUSTEES	MOMENTUM ROOFING AND EXTERIOR LLC	
Building				\$60,000
HARMONY TOWNSHIP		1794 NEWLOVE RD		5,500
<b>Work Description:</b>				<b>Fee Total</b> \$88.88
METAL ROOF				<b>Receipt #</b> 00028564
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01/15/2025	PE24-0610	CLAYPOOL ALISA & TERESA PARKER	GREEN RACK CONTRACTING LLC	
Electrical				\$0
GERMAN TOWNSHIP		3643 TROY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
GROUND MOUNTED SOLAR PANELS				<b>Receipt #</b> 00028406
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01/14/2025	PE24-0611	GARLIND PROPERTIES LTD		
Electrical				\$0
SPRINGFIELD TOWNSHIP		517 NEOSHA AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
UPGRADE ELECTRICAL				<b>Receipt #</b> 00028418
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01/14/2025	PE24-0612			

Electrical				\$0
NORTH HAMPTON VILLAGE		60 E CLARK ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
ELECTRIC IN THE UPSTAIRS			<b>Receipt #</b>	00028439
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01/15/2025	PE24-0613	VANOVER RENTALS LLC	MARSHALL'S ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		115 W MOUND ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW ADDITON & REWIRING			<b>Receipt #</b>	00028462
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01/17/2025	PE25-0001	BOARD OF EDUCATION NORTHEASTERN LSD	SATURN ELECTRIC	\$0
Electrical				00
HARMONY TOWNSHIP		1480 BOWMAN RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$403.70
ELECTRIC FOR BUILDING ADDITION			<b>Receipt #</b>	00028466
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01/17/2025	PE25-0002	HARRISON SETH E & LISA S		\$0
Electrical				00
BETHEL TOWNSHIP		4878 NEW CARLISLE PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$157.56
NEW WIRING/RM ADDITION			<b>Receipt #</b>	00028476
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01/14/2025	PE25-0011	CAMPBELL ROBERT A & RACHEL S		\$0
Electrical				00
MOOREFIELD TOWNSHIP		1102 WESTMONT DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$88.88
RECONNECT			<b>Receipt #</b>	00028580
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01/15/2025	PE25-0014	F&M INVESTMENT HOLDINGS LLC		\$0
Electrical				00
MAD RIVER TOWNSHIP		3190 REBERT PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$88.88
RECONNECT			<b>Receipt #</b>	00028616
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01/17/2025	PE25-0015	WARD MICHAEL L & KRISTIE L	ALLIANCE ELECTRIC LLC	\$0
Electrical				

BETHEL TOWNSHIP		323 PINE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
TEMP POWER POLE- 100A OVERHEAD.				<b>Receipt #</b> 00028635
OHIO EDISON DR# 772451890				
01/14/2025	PFA24-0013	BRE KNIGHT SH OH OWNER LLC	TECHCO LIFE SAFETY SYSTEM'S INC	
Fire Alarm				\$0
MAD RIVER TOWNSHIP		7800 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$463.50
DELAYED EGRESS LOCKS TO CONTROLLED EGRESS ONMEMORY CARE UNIT				<b>Receipt #</b> 00028408
01/13/2025	PFS24-0009	NEW CARLISLE POST 286 AMERICAN LEGION	KOORSEN FIRE & SECURITY	
Fire Sprinkler				\$0
PIKE TOWNSHIP		2251 N DAYTON-LAKEVIEW RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$465.50
PROVIDE AND INSTALL BUCKEYE WET CHEMICAL FIRE SUPPRESSION SYSTEM TO CUSTOMER PROVIDED HOOD(S)				<b>Receipt #</b> 00028318
01/16/2025	PM24-0404	DUTTON CASS J & NANCY M	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
GREEN TOWNSHIP		4962 LIMRICK RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Furnace replacement				<b>Receipt #</b> 00028477
01/13/2025	PM24-0429	BREWER JEREMY W	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
GERMAN TOWNSHIP		1856 BALLENTINE PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				<b>Receipt #</b> 00028442
01/14/2025	PM24-0431	AMRINE CARL S & MARY E	HAUCK BROTHERS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		4403 OLD COLUMBUS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE OIL FURNACE				<b>Receipt #</b> 00028456
01/15/2025	PM24-0432	JEWETT LISA J & LUCY E YAW	LOGAN SERVICES INC	
Mechanical				\$0
DONNELVILLE VILLAGE		163 E MAIN ST		00

<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE AND AC				<b>Receipt #</b>	00028459
01/15/2025	PM24-0433	JINES LANNY A & KAREN M	LOGAN SERVICES INC		\$0
Mechanical					
GREEN TOWNSHIP		8143 SELMA PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE AC AND FURNACE				<b>Receipt #</b>	00028458
01/15/2025	PM24-0434	BOGGS SCOTT W & WENDI L	LOGAN SERVICES INC		\$0
Mechanical					
ENON VILLAGE		25 W HUNTER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Replace AC and FUnrace				<b>Receipt #</b>	00028457
01/15/2025	PM24-0436	GUNSAULEY TANYA & ROBERT BREWER JR	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP		1755 LAKE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE HEAT PUMP AND AIR HANDLER				<b>Receipt #</b>	00028460
01/16/2025	PM24-0438	TAYLOR ROBERT B	LOGAN SERVICES INC		\$0
Mechanical					
MAD RIVER TOWNSHIP		5446 HUNTER RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE HEAT PUMP AND FURNACE				<b>Receipt #</b>	00028471
01/16/2025	PM24-0439	LINDAMOOD MARVIN L	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP		11568 WILTS LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE AND AC				<b>Receipt #</b>	00028470
01/16/2025	PM25-0001	JOHN & JULIE WEBER	LOGAN SERVICES INC		\$0
Mechanical					
MADISON TOWNSHIP		9985 S CHARLESTON PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85

Replace Heat Pump and Furnace				<b>Receipt #</b>	00028472
01/16/2025	PM25-0002	LEDFORD WILLIAM H & PATRICIA A	DEER HEATING & COOLING		
Mechanical				\$0	
ENON VILLAGE		980 CARDINAL DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
replacement of furnace & air conditioner				<b>Receipt #</b>	00028465
01/16/2025	PM25-0003	WILKINS LANETTA M	DEER HEATING & COOLING		
Mechanical				\$0	
BETHEL TOWNSHIP		902 STYER DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.88
Replacement of furnace & air conditioner				<b>Receipt #</b>	00028467
01/16/2025	PM25-0004	COON SHEREE MARIE	LOGAN SERVICES INC		
Mechanical				\$0	
NEW CARLISLE CITY		340 GALEWOOD DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.88
Replace Furnace and AC				<b>Receipt #</b>	00028473
01/17/2025	PM25-0005	MORROW CHARLES R & TERRY L	DEER HEATING & COOLING		
Mechanical				\$0	
BETHEL TOWNSHIP		8455 MILTON-CARLISLE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.88
replacement of air handler and heat pump				<b>Receipt #</b>	00028468
01/17/2025	PM25-0006	JAMES GILMORE & AMY MOCK	LOGAN SERVICES INC		
Mechanical				\$0	
MAD RIVER TOWNSHIP		3988 ARROWHEAD TRL		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$90.88
Replace Furnace				<b>Receipt #</b>	00028474
01/17/2025	PZC25-0004	LIVINGSTON JAMES	ELITE CUSTOM CONTRACTING LLC		
Zoning Certificate				\$0	
MOOREFIELD TOWNSHIP		5970 PRAIRIE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$57.00
				<b>Receipt #</b>	00028547

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## Report Summary

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Permit.DateIssued Between 1/13/2025 12:00:00 AM AND 1/17/2025 11:59:59 PM

**Grand Total Fees:**

**\$5,354.82**

**Grand Total Permits:**

**36**

**Grand Total Construction Value:**

**\$259,268**