

02/04/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/23/2025	PB24-0609	SEARS NATHAN 8942 W NATIONAL RD	SWISS BARN	\$66,000 3,208
Building				
BETHEL TOWNSHIP				
Work Description:				
42' X 64' POLE BARN WITH PATIO				Fee Total \$568.96 Receipt # 00028677
01/21/2025	PB24-0638	TRUPOINTE COOPERATIVE INC 10844 HUNTINGTON RD	CLOUSE CONSTRUCTION CORP	\$740,000 4,000
Building				
MADISON TOWNSHIP				
Work Description:				
Addition to existing, used for vehicular storage, not used for servicing vehicles, all vehicles services off premises, used for misc. tool storage and m				Fee Total \$1,275.97 Receipt # 00028316
01/22/2025	PB24-0656	AUCKERMAN DUSTYN W & MARTI A 3650 OLD CLIFTON RD	OUTDOOR ENHANCEMENTS	\$70,000 796
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
residential deck				Fee Total \$121.18 Receipt # 00028533
01/22/2025	PB24-0657	STUTZMAN ASHLEY R & ADAM T 12318 OLD COLUMBUS RD		\$8,000 240
Building				
PLEASANT TOWNSHIP				
Work Description:				
PORCH ADDITION				Fee Total \$116.15 Receipt # 00028672
01/22/2025	PB25-0002	BUNKER DARLA M 2507 HILLDALE RD	KNK CONSTRUCTION LLC	\$38,000 1,080
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
GARAGE				Fee Total \$224.47 Receipt # 00028668

01/22/2025	PB25-0004	BOARD OF CLARK COUNTY COMMISSIONERS			
Building					\$10,000
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			8,000
Work Description:					Fee Total \$0.00
COVER INSULATION ON ANNEX CEILING					Receipt #
01/22/2025	PB25-0005	BOARD OF CLARK COUNTY COMMISSIONERS			
Building					\$20,000
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			100,000
Work Description:					Fee Total \$0.00
GENERAL MAINTANCE PERMIT FOR 2025					Receipt #
01/23/2025	PB25-0052	DILTZ BEVERLY L	SOWARDS CONSTRUCTION		
Building					\$26,500
SPRINGFIELD TOWNSHIP		313 BIRCH RD			280
Work Description:					Fee Total \$139.38
ONE CAR GARAGE					Receipt # 00028592
01/22/2025	PB25-0054	BOARD OF CLARK COUNTY COMMISSIONERS	GRAND RENTAL		
Building					\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			00
Work Description:					Fee Total \$231.75
TENTTS FOR CATTLE SHOW JANUARY 24-26, 2025					Receipt # 00028642
2 - 20X30 1-20X40, 1-30X45, 2 40 X40 3- 30 X 30 TENTS 2 20 X 20					
TEAR DOWN JANUARY 27, 2025					
01/22/2025	PE25-0003	CRAIN JONATHAN & LAURA	JEFF BONHAM ELECTRIC INC		
Electrical					\$0
HARMONY TOWNSHIP		55 N BUENA VISTA RD			00
Work Description:					Fee Total \$111.08
200 amp service replacement					Receipt # 00028519
01/21/2025	PE25-0004	EUBANKS SHANE A & TRACY E	VELOOROSSA DESIGN		
Electrical					\$0
HARMONY TOWNSHIP		6820 PLATTSBURG RD			00
Work Description:					Fee Total \$109.08
ELECTRICAL UPGRADE					Receipt # 00028525

01/23/2025	PE25-0005	THE LAST QUEEN PROPERTIES LLC	VELOOROSSA DESIGN	\$0
Electrical		55 N HARRISON ST		00
ENON VILLAGE				
Work Description:			Fee Total	\$109.08
ELECTRICAL UPGRADE			Receipt #	00028526
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01/21/2025	PE25-0006	PURE OHIO PROPERTIES LLC	AREA ENERGY & ELECTRIC INC	\$0
Electrical		4020 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$203.94
TEMPORARY POLE			Receipt #	00028529
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01/24/2025	PE25-0007	WAITE FAMILY LLC	PURE ELECTRIC LLC	\$0
Electrical		12490 OLD COLUMBUS RD		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$111.08
NEW SOLAR SYSTEM, COMBINE TWO METERS TO MAKE ONE.			Receipt #	00028545
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01/24/2025	PE25-0008	LOGSDON HAROLD L	GREAT LAKES INDUSTRIAL CONTRACTING	\$0
Electrical		10351 PLATTSBURG RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$304.82
INSTALLATION OF FEEDER WIRES FROM THE METER SOCKET OVER TO THE ELECTRICAL PANEL AND TERMINATE BOT			Receipt #	00028546
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01/24/2025	PE25-0020	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		203 MONROE WAY		00
BETHEL TOWNSHIP & NEW C				
Work Description:			Fee Total	\$90.88
NEW RESIDENTIAL CONSTRUCTION; TEMP SERVICE			Receipt #	00028679
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01/24/2025	PE25-0021	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		203 MONROE WAY		00
BETHEL TOWNSHIP & NEW C				
Work Description:			Fee Total	\$159.56
NEW RESIDENTIAL CONSTRUCTION ELECTRICAL SERVICE, ROUGH AND FINISH			Receipt #	00028680
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01/22/2025	PFP24-0016			

FLOOD PLAIN				\$0
BETHEL TOWNSHIP		8942 W NATIONAL RD		00
Work Description:			Fee Total	\$102.00
SITE WORK FOR 42' X 64' POLE BARN W/ 10' PATIO.			Receipt #	00028095
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01/23/2025	PG25-0004	WALTON LEONARD J & TEMPIE W	RITTER PLUMBING CO INC	\$0
Gas		2439 REBERT PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$111.08
INSTALLING NEW 2" IPS HDPE GAS LINE FROM HOUSE WALL TO METER SETTING			Receipt #	00028664
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01/23/2025	PM24-0437	THORPE SAMUEL L SR & MARY F	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		6350 S TECUMSEH RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACING FURNACE AND HEAT PUMP.			Receipt #	00028524
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01/21/2025	PM25-0008	ZECKSER KAREN LEE & ALAN KENT		\$0
Mechanical		200 E MAIN ST		00
DONNELVILLE VILLAGE				
Work Description:			Fee Total	\$109.08
REMODEL BATHROOM EXHAUST FAN			Receipt #	00028478
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01/22/2025	PM25-0009	BOARD OF EDUCATION NORTHEASTERN LSD	WAT-KEM MECHANICAL, INC	\$0
Mechanical		1480 BOWMAN RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$354.26
PROVIDE LABOR & MATERIALS TO COMPLETE MECHANICAL PORTION OF PROJECT PER ENGINEERED DRAWINGS			Receipt #	00028492
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01/21/2025	PM25-0010	WHITE RUSSELL A & ROSE L		\$0
Mechanical		9144 COLUMBUS-CINCINNATI RD		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$159.56
Furnace, air, ductwork			Receipt #	00028496
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01/22/2025	PM25-0011	BARRETT PAVING MATERIALS INC	COLLINS HEATING & COOLING	\$0
Mechanical				

MAD RIVER TOWNSHIP		10360 HADDIX RD			00
Work Description:					Fee Total \$253.38
2 RADIANT TUBE HEATERS FOR GARAGE					Receipt # 00028509
01/23/2025	PM25-0012	BELAIR JOHN D		LOGAN SERVICES INC	
Mechanical					\$0
NEW CARLISLE CITY		322 RAWSON DR			00
Work Description:					Fee Total \$90.88
REPLACE FURNACE					Receipt # 00028527
01/23/2025	PM25-0013	RONDEAU KENNETH J & LISA M		LOGAN SERVICES INC	
Mechanical					\$0
PIKE TOWNSHIP		11328 MARQUART RD			00
Work Description:					Fee Total \$90.88
REPLACE AC					Receipt # 00028528
01/24/2025	PM25-0014	ISON ELIZABETH M & JACOB A BURCHETT		FIVE STAR HOME SERVICES LLC	
Mechanical					\$0
NEW CARLISLE CITY		505 W LAKE AVE			00
Work Description:					Fee Total \$90.88
REPLACEMENT OF EXISTING ELECTRIC FURNACE AND H/P					Receipt # 00028559
01/24/2025	PZC24-0224	SCHELL CHERISE L & JASON C		CUSTOM OUTDOOR STRUCTURES	
Zoning Certificate					\$0
MAD RIVER TOWNSHIP		6323 GARRISON RD			00
Work Description:					Fee Total \$57.00
CONSTRUCT A 22 FT BY 24 FT (528 SQ FT) ENCLOSED CARPORT IN THE SIDE YARD					Receipt # 00027921
01/24/2025	PZC24-0247	VARGAS JOSE LUIS CEJA & SILVIA MARTINEZ			
Zoning Certificate					\$0
BETHEL TOWNSHIP		41 DAHLIA DR			00
Work Description:					Fee Total \$55.00
CONSTRUCT AN ADDITION OF COVERED PORCH, GARAGE, AND BEDROOM					Receipt # 00028203
01/21/2025	PZC25-0006	COWART CHARLES E & CAROL E		BOONES RESTORATION	
Zoning Certificate					\$0
MAD RIVER TOWNSHIP		4 JACOBS CT			00

Work Description:

REBUILDING A 18 FT BY 20 FT (360 SQ FT) POLE BARN THAT WAS DAMAGED BY FIRE.

Fee Total \$57.00
Receipt # 00028541

01/23/2025 PZC25-0009 KOLEZ JEFFREY & JENNIFER

Zoning Certificate

\$0

HARMONY TOWNSHIP

11450 PLATTSBURG RD

00

Work Description:

INSTALL A 40 FT. AGRICULTURAL EXEMPT SHIPPING CONTAINER FOR HAY STORAGE

Fee Total \$0.00
Receipt #

Report Summary

Permit.DateIssued Between 1/20/2025 12:00:00 AM AND 1/24/2025 11:59:59 PM

Grand Total Fees:

\$5,496.23

Grand Total Permits:

31

Grand Total Construction Value:

\$978,500