

08/04/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/28/2025	PB25-0379	DEVINS CASSIDY & STEPHENS 9775 9771 MECHANICSBURG-CATAWBA RD		\$50,000 1,296
Building				
Work Description:				
NEW CONSTRUCTION OF 24'X54'X10' METAL GARAGE WITH METAL ROOF AND SIDING. WEST SIDE HAS (3) 9X8 GARAGE I				Fee Total \$263.29 Receipt # 00030483
07/30/2025	PB25-0389	MUNCY LORAINÉ 60 SKYLINE DR	TLW BUILDING	\$200,000 1,584
Building				
Work Description:				
NEW DWELLING				Fee Total \$486.15 Receipt # 00030665
07/31/2025	PB25-0398	HILTY CALEB & CARLA 4 MERRYMACK DR	SUNERGY SOLAR LLC	\$29,424 498
Building				
Work Description:				
Install 11.07KW roof mounted solar panel system				Fee Total \$141.38 Receipt # 00030572
08/01/2025	PB25-0399	MASTERS DENNIS E 1120 STYER DR	SUNERGY SOLAR LLC	\$28,934 440
Building				
Work Description:				
Install 9.43KW roof mounted solar panel system				Fee Total \$141.38 Receipt # 00030574
08/01/2025	PB25-0403	INVESTACORR INC 2373 OLD SELMA RD	SIGN SERVICE PRO	\$5,201 197
Building				
Work Description:				
NEW SIGN PACKAGE				Fee Total \$671.50 Receipt # 00030576

07/29/2025	PB25-0404	PAYNE AMY M	ROOF GUARD RESTORATION	
Building				\$17,101
SOUTH CHARLESTON VILLAGE		1 MURRAY DR		2,481
Work Description:				Fee Total \$90.88
REROOF				Receipt # 00030614
07/28/2025	PB25-0405	CLARK COUNTY LAND REUTILIZATION CORP	TONY SMITH WRECKING	
Building				\$22,000
SPRINGFIELD TOWNSHIP		35 DARTMOUTH RD		1,500
Work Description:				Fee Total \$137.36
DEMO HOME				Receipt # 00030580
07/31/2025	PB25-0419	SAYERS KIMBERLY A	AMERICAN HOME TECH LLC	
Building				\$11,200
BETHEL TOWNSHIP		508 STRATMORE ST		1,800
Work Description:				Fee Total \$90.88
COMPLETE TEAR-OFF & RE-ROOF IN COMPLIANCE WITH MANUFACTURES SPECIFICATIONS				Receipt # 00030657
08/01/2025	PB25-0420	ALESHSIRE MICHELLE		
Building				\$0
HARMONY TOWNSHIP		13210 E NATIONAL RD 1		1,200
Work Description:				Fee Total \$137.36
DEMO APARTMENT BUILDING				Receipt # 00030658
08/01/2025	PB25-0423	GOINGS ROBERT E JR	AMERICAN HOME TECH LLC	
Building				\$9,600
SPRINGFIELD TOWNSHIP		3941 GLENDALE AVE		1,800
Work Description:				Fee Total \$90.88
Complete tear-off and re-roof in compliance with manufactures specifications				Receipt # 00030671
08/01/2025	PB25-0425	BALLARD DERRICK S	BOSTIC HOME IMPROVEMENTS	
Building				\$18,000
MAD RIVER TOWNSHIP		4175 DAYTON-SPRINGFIELD RD		3,700
Work Description:				Fee Total \$88.88
RE-ROOF				Receipt # 00030680
07/31/2025	PE25-0369			

Electrical				\$0
MADISON TOWNSHIP		10123 HUNTINGTON RD		00
Work Description:			Fee Total	\$253.38
NEW 4,000 AMP 480V 3PHASE SERVICE			Receipt #	00030559
07/31/2025	PE25-0373	HILTY CALEB & CARLA	SUNERGY SOLAR LLC	\$0
Electrical		4 MERRYMACK DR		00
BETHEL TOWNSHIP			Fee Total	\$111.08
Work Description:			Receipt #	00030572
Install 11.07KW roof mounted solar panel system				
08/01/2025	PE25-0374	MASTERS DENNIS E	SUNERGY SOLAR LLC	\$0
Electrical		1120 STYER DR		00
BETHEL TOWNSHIP			Fee Total	\$111.08
Work Description:			Receipt #	00030574
Install 9.43KW roof mounted solar panel system				
07/28/2025	PE25-0377	HENZ THOMAS H & BARBARA J		\$0
Electrical		6601 STERLING DR		00
MAD RIVER TOWNSHIP			Fee Total	\$109.08
Work Description:			Receipt #	00030582
200 AMP SERVICE UPGRADE				
07/29/2025	PE25-0391	SPRINKLE LARRY LEE & MARY ELAINE	BECKETT'S LIGHTING AND ELECTRICAL LLC	\$0
Electrical		3455 W NATIONAL RD		00
SPRINGFIELD TOWNSHIP			Fee Total	\$111.08
Work Description:			Receipt #	00030618
EMERGENCY SERVICE REPAIR				
07/29/2025	PFS25-0005	STERLING MGMT LLC & MIDTOWN RENTS 2 LLC	MEGACITY FIRE & SECURITY	\$0
Fire Sprinkler		7581 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP			Fee Total	\$427.39
Work Description:			Receipt #	00030512
Upgrading fire suppression system in existing kitchen hood to UL 300 standard				
07/31/2025	PG25-0094	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas				

NEW CARLISLE CITY		216 LIGHTFOOT CT		00
Work Description:				Fee Total \$111.08
New Residential Construction Inside Gas Piping				Receipt # 00030565
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07/28/2025	PM25-0283	BOGGS GARY W & JACALYN SUE	THE ECO PLUMBERS	
Mechanical				\$0
ENON VILLAGE		81 GREEN VISTA DR		00
Work Description:				Fee Total \$90.88
Replacement furnace & AC				Receipt # 00030544
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07/28/2025	PM25-0286	CAPPER THOMAS J & JENNIFER A	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		6150 MORRIS RD		00
Work Description:				Fee Total \$139.36
REPLACE 2 AIR HANDLERS AND HEAT PUMP				Receipt # 00030528
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07/31/2025	PM25-0287	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical				\$0
NEW CARLISLE CITY		216 LIGHTFOOT CT		00
Work Description:				Fee Total \$159.56
HVAC INSTALLATION				Receipt # 00030561
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07/28/2025	PM25-0293	DUGAN TRACEY A & SCOTT DESANTIS	HAUCK BROTHERS	
Mechanical				\$0
MAD RIVER TOWNSHIP		4039 ENON-XENIA RD		00
Work Description:				Fee Total \$90.88
INSTALL NEW AC				Receipt # 00030558
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07/31/2025	PZC25-0011	SALLEE MATTHEW R		
Zoning Certificate				\$0
		10825 LOWER VALLEY PIKE		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 40 FT BY 70 FT (2800 SQ FT) POLE BARN IN THE REAR YARD AS APPROVED ON AUGUST 29, 2024 IN CASE # B				Receipt # 00028706
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07/30/2025	PZC25-0134	WILLIAM WHITE	MILLERS STORAGE BARNES/CASTLE BARN SALES	
Zoning Certificate				\$0
GREEN TOWNSHIP		5576 TIFFANY LN		00

Work Description:

INSTALLING A 10 FT X 20 FT (200 SF) POOL SHED

Fee Total \$57.00
Receipt # 00030511

07/30/2025 PZC25-0135 MEDORS SHARON J & EDWIN W I PATTERSON CONSTRUCTION

Zoning Certificate

\$0

HARMONY TOWNSHIP

13438 E NATIONAL RD

00

Work Description:

Fee Total \$57.00

TEAR DOWN PART OF EXISTING BUILDING AND REPLACE WITH NEW 30 FT X 30 FT (900SF) POLE BUILDING

Receipt # 00030521

07/30/2025 PZC25-0136 GAMBLE DAVID & DANCEY S US QUALITY CONSTRUCTION

Zoning Certificate

\$0

MAD RIVER TOWNSHIP

5730 GARRISON RD

00

Work Description:

Fee Total \$57.00

CONSTRUCTING AN 18 FT X 14 FT (261 SF) DECK WITH RAILING

Receipt # 00030605

07/31/2025 PZC25-0138 MILLER KRISTAL K & MATTHEW MEDDOCK MARLOW & THOMPSON CONSTRUCTION

Zoning Certificate

\$0

HARMONY TOWNSHIP

12300 E NATIONAL RD

00

Work Description:

Fee Total \$55.00

CONSTRUCTING A 38 FT X 32 FT (1216 SF) POLE BARN

Receipt # 00030602

Report Summary

Permit.DateIssued Between 7/28/2025 12:00:00 AM AND 8/1/2025 11:59:59 PM

Grand Total Fees: \$4,335.79

Grand Total Permits: 27

Grand Total Construction Value: \$391,460