

04/10/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/27/2023	PB23-0091	ROBERTSON MARK B & CYNTHIA K 3022 MINGO LN	MIDWEST CUSTOM HOMES	\$68,000 204
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$282.80
FAMILY ROOM ADDITION				Receipt # 00022328
03/27/2023	PB23-0092	WARD JASON C 4 W MAIN ST		\$35,400 236
Building				
DONNELVILLE VILLAGE				
Work Description:				Fee Total \$671.50
Addition to an existing building to install a bathroom, storage room, and mop closet.				Receipt # 00022340
03/28/2023	PB23-0123	DAVILA JOE ANTONIO 1646 BALLENTINE PIKE		\$4,900 1,500
Building				
GERMAN TOWNSHIP				
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00022468
03/28/2023	PB22-0503	BELOVICH VINCENT M & JANET S 6815 PLATTSBURG RD	GEMINI SOLAR LLC	\$10,500 648
Building				
HARMONY TOWNSHIP				
Work Description:				Fee Total \$118.15
GROUND MOUNTED SOLAR ARRAY				Receipt # 00020952
03/29/2023	PB23-0112	MC ADOW GROUP LLC 440 W COLUMBUS RD	KESSLER SIGN COMPANY	\$10,000 167
Building				
SOUTH CHARLESTON VILLAGE				
Work Description:				Fee Total \$257.50
INSTALLATION OF POLE SIGN, 2 SETS OF CHANNEL LETTERS AND CANOPY				Receipt # 00022404

03/29/2023	PB23-0103	SPRINGFIELD NORTHRIDGE APARTMENTS LLC	JAMIE ECKELBARGER	
Building				\$20,000
MOOREFIELD TOWNSHIP		4835 RIDGEWOOD E RD		200
Work Description:				Fee Total \$345.05
REPAIR CAR INTO BUILDING DAMAGE				Receipt # 00022386

03/29/2023	PB23-0125	MCARTHUR BYRON WILLIAM JACK & ROSE		
Building				\$0
BETHEL TOWNSHIP		5771 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$67.65
PLANNING FOR CRAWL SPACE SUMP PUMP AND DRAINAGE/CONSULT INSPECTION				Receipt # 00022476

03/30/2023	PB23-0122	MARSHALL LAWRENCE MILLARD & MELBA K	A UNIQUE HOME CONTRACTOR	
Building				\$185,000
MAD RIVER TOWNSHIP		2465 S TECUMSEH RD		1,080
Work Description:				Fee Total \$22.20
THIS IS TO REINSTATE THE PREVIOUSLY EXPIRED PERMIT PB21-0439 FOR 60X18 ROOM ADDITION				Receipt # 00022487

03/30/2023	PB23-0105	WELLINGTON SQUARE II LLC	CASON ROOFING	
Building				\$7,149
GREEN TOWNSHIP		2145 AIRPARK DR		800
Work Description:				Fee Total \$254.35
HERE IS THE SCOPE OF WORK. IT GOT CHANGED FROM DL TO CARLISLE PVC.				Receipt # 00022392

- Remove existing roofing and flashing material down to existing 2.5" ISO boards. Remove all loose fasteners, staples etc.
- Remove all old metal edging from all edges of roof. Install 2 x nailers to perimeter edge of roof.
- Install 1 1/2" ISO insulation board to entire roof surface.
- Cason Roofing shall furnish and install according to manufacturer's specifications, a 50 Mill Carlisle single-ply membrane system. Roof to be me
- THIS PRODUCT IS NOT A PETROLEUM OR ASPHALT BASED PRODUCT .
- All fastening will be through the primary deck with approved #14 phillips screws and plates.
- Install custom made stack flashing around all pipe.
- Install metal termination bar and flashing to top of wall below gutter. Install termination bar to membrane to existing gutter. Seal with sealant as
- Install double flashed 2-piece 5" 24 gauge Kynar coated steel fascia to edges. Details upon request. Edge detail to meet ES-1 wind uplift rating.
- All seams in material to be welded with a hot air welder. There are no sealants or glues used for the seams.
- The entire roofing system will be installed per manufacturer's specifications.
- Clean up and haul away all debris. This price includes labor, materials and applicable permit.
- All damaged ISO to be replaced on a time and material basis if needed with notification to customer.

03/30/2023	PB23-0106	MC CULLOUGH EUGENE A	TK CONSTRUCTORS	
Building				\$296,000
MAD RIVER TOWNSHIP		3185 OLD MILL RD		3,341

Work Description:				Fee Total	\$913.76
NEW HOME				Receipt #	00022394
03/27/2023	PE23-0137	FRISBY GLENN D & VIOLET A	RON PYLES ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$106.05
LOWER METER BASE REPAIR				Receipt #	00022450
03/27/2023	PE23-0141	YAKE LTD			\$0
Electrical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00022461
03/28/2023	PE23-0066	HOSFORD MICHAEL E	AMERICAN DREAM SOLAR		\$0
Electrical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$108.05
Installation of 79 solar panels to the roof of uninhabited structure (barn).				Receipt #	00022007
03/28/2023	PE23-0131	OREN JAMES W & ANITA L			\$0
Electrical					
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$106.05
60 AMP REMOTE UPGRADE				Receipt #	00022421
03/28/2023	PE23-0138	POTTS CHARLES E	GARBER ELECTRICAL CONTRACTORS		\$0
Electrical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$108.05
REPLACE METER SOCKET AND OVERHEAD MAST				Receipt #	00022454
03/30/2023	PE23-0123	DIRLAM MARLA J	JAMES P JENKINS ELECTRICAL SERVICE		\$0
Electrical					
GERMAN TOWNSHIP					00
Work Description:				Fee Total	\$40.40

REINSTATE PREVIOUS PERMIT FOR ELECTRICAL WORK TO ADDITION AND UPGRADE				Receipt #	00022357
03/30/2023	PE23-0130	RGM SALES & SERVICE LLC	JENKS & ASSOCIATES		
Electrical				\$0	
BETHEL TOWNSHIP		5520 LOWER VALLEY PIKE		00	
Work Description:				Fee Total	\$267.80
200 AMP SERVICE				Receipt #	00022413
03/31/2023	PE23-0134	GUEVARA MELISSA	POTTER ELECTRIC		
Electrical				\$0	
PLEASANT TOWNSHIP		2130 CALLAHAN RD		00	
Work Description:				Fee Total	\$171.70
ADDING NEW CIRCUITS & SMOKE ALARMS				Receipt #	00022437
03/30/2023	PFS23-0005	SPRINGFIELD UPPER VALLEY MALL LLC	A-1 SPRINKLER CO INC		
Fire Sprinkler				\$0	
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 300		00	
Work Description:				Fee Total	\$463.50
DEMO OUT EXISTING SPRINKLER LINES AND INSTALL NEW SPRINKLER LINES IN TENANT AREA AND RE-USE ALL EXIST				Receipt #	00022336
03/30/2023	PFS23-0006	PAP OIL COMPANY LLC			
Fire Sprinkler				\$0	
BETHEL TOWNSHIP		12040 W NATIONAL RD		00	
Work Description:				Fee Total	\$103.00
NEW CONVENIENCE STORE/GAS STATION RANGEHOOD SUPPRESSION				Receipt #	00022488
03/31/2023	PFP23-0008	RGM SALES & SERVICE LLC			
FLOOD PLAIN				\$0	
BETHEL TOWNSHIP		5520 LOWER VALLEY PIKE		00	
Work Description:				Fee Total	\$200.00
FLOOD DEVELOPMENT APPLICATION 200AMP ELECTRICAL SERVICE				Receipt #	00022412
03/28/2023	PM23-0121	FULLY RECLAIMED PROPERTIES LLC			
Mechanical				\$0	
ENON VILLAGE		181 E MAIN ST		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00022403

03/29/2023	PM23-0123	CRAIN SKYLER & HUNTER NIER	LOGAN SERVICES INC	
Mechanical				\$0
BETHEL TOWNSHIP		820 ASPEN RD		00
Work Description:				Fee Total \$87.85
furnace & ac replacement				Receipt # 00022410
03/30/2023	PM23-0122	KRESS DEBRA S	FIVE STAR HEATING & COOLING GROUP	
Mechanical				\$0
PIKE TOWNSHIP		7475 DETRICK-JORDAN PIKE		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING AIR HANDLER AND HEAT PUMP.				Receipt # 00022411
03/31/2023	PM23-0129	CITY FOREST OF CLARK COUNTY LIMITED	HAUCK BROTHERS	
Mechanical				\$0
BETHEL TOWNSHIP		24 ELM RD		00
Work Description:				Fee Total \$85.85
REPL AC AND AIR HANDLER				Receipt # 00022423
03/31/2023	PM23-0133	EVANS SETH & ELIZABETH	YOUR HOME COMFORT GUY	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5880 URBANA RD		00
Work Description:				Fee Total \$85.85
REPL FCE & HEAT PUMP				Receipt # 00022435
03/28/2023	PZC23-0032	BRITTON JAMES H & KAREN S		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		1000 LISA COURT		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 12 FT BY 24 FT (288 SQ FT) REAR DECK.				Receipt # 00022369
03/28/2023	PZC23-0034	SHANOR STEVE & HEIDI	CASTLE BARN SALES	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5165 HEARTHSTONE DR		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 12 FT BY 24 FT (288 SQ FT.) GARAGE IN THE REAR YARD.				Receipt # 00022388

03/28/2023	PZC23-0035	SHIVLER JAMES P III	BEACHY BARNS	\$0
Zoning Certificate		709 HISER AVE		192
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 12 FT BY 16 FT (192 SQ FT.) SHED IN THE REAR YARD.			Receipt #	00022390

03/28/2023	PZC23-0037	YANTIS MICHAEL		\$0
Zoning Certificate		62 OAKLAWN AVE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT AN 8 FT BY 16 FT (128 SQ FT.) SHED IN THE REAR YARD.			Receipt #	00022471

03/30/2023	PZC23-0036	MC CULLOUGH EUGENE A	TK CONSTRUCTORS	\$296,000
Zoning Certificate		3185 OLD MILL RD		3,341
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 2,192 SQ FT SINGLE-FAMILY DWELLING.			Receipt #	00022395

Report Summary

Permit.DateIssued Between 3/27/2023 12:00:00 AM AND 3/31/2023 11:59:59 PM

Grand Total Fees:	\$5,467.31
Grand Total Permits:	31
Grand Total Construction Value:	\$932,949