

11/03/2022

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/26/2022	PB22-0511	SWANGER EUGENE RODGERS & CAROLYN MARIE 2718 CARDINAL RD GERMAN TOWNSHIP	COUNTRYSIDE BUILDERS	\$53,334 83
Work Description:				Fee Total \$282.80
REBUILDING 2 STORY BREEZWAY FROM STORM DAMAGE				Receipt # 00020991
10/27/2022	PB22-0460	BHATTI COMMERCIAL HOLDING I LLC 6903 DAYTON-SPRINGFIELD RD MAD RIVER TOWNSHIP	RJL ARCHITECTS	\$100 2,614
Work Description:				Fee Total \$202.85
NEW BUILDING FOR AUTOMOBILE SALES, MINOR VEHICLE MAINTENANCE, AND CLEANING				Receipt # 00020753
10/27/2022	PB22-0505	DOWEN GARY P & SHARON K 2808 ANITA DR GERMAN TOWNSHIP		\$15,000 550
Work Description:				Fee Total \$118.15
INSTALL 22X25 FT PREFAB METAL GARAGE ON CONCRETE SLAB WITH 12IN FOOTER				Receipt # 00020973
10/27/2022	PB22-0509	TOBIN ALEX 1601 E LEFFEL LN SPRINGFIELD TOWNSHIP	COUNTRY LANE CUSTOME BUILDINGS	\$7,700 240
Work Description:				Fee Total \$116.15
PREFAB GARAGE/SHED				Receipt # 00020981
10/27/2022	PB22-0461	ARMENTROUT CHERYL 8234 TARBUTTON RD PLEASANT TOWNSHIP		\$24,000 1,224
Work Description:				Fee Total \$228.82
POLE BARN				Receipt # 00020718

10/27/2022	PB22-0485	SPARROW MICKEY L & ENOLA J	CHAMPION CITY HOME IMPROVEMENTS LLC	\$33,000
Building		3331 SENECA ST		750
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$116.15
POLE BARN WITH A LEAN TO PORCH			Receipt #	00020862
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10/24/2022	PB22-0516	ALLEN SUE DEVOE		\$1,000
Building		707 OLD COLUMBUS RD		320
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$116.15
REPLACING PORCH POSTS			Receipt #	00021027
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10/26/2022	PB22-0523	LEWIS RICHARD THOMAS & DEBRA JEAN		\$25,000
Building		3853 WOOSLEY RD		2,000
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$20.20
REINSTATE GARAGE BUILDING PERMIT			Receipt #	00021058
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10/26/2022	PB22-0492	PEPIN DAVID M & GRETCHEN C	GREATER DAYTON CONSTRUCTION	\$25,000
Building		188 RA-MAR DR		150
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$204.00
DEMO EXISTING WOOD FIREPLACE AND CHIMNEY. CONVERT TO PROPANE INSERT FIREPLCAE			Receipt #	00020877
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10/27/2022	PB22-0500	TREAT THOMAS W	FLUENT SOLAR LLC	\$5,800
Building		695 E BLEE RD		231
GREEN TOWNSHIP				
Work Description:			Fee Total	\$118.15
PV solar installation; 4.400 kW system with 11 panels.			Receipt #	00020940
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10/28/2022	PE22-0557	PARKER LOREN R & SUSAN	JEFF BONHAM ELECTRIC INC	\$0
Electrical		9545 E NATIONAL RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$108.05
INSTALL 14 KW GENERAC GENERATOR WITH 100 AMP ATS			Receipt #	00020997
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10/27/2022	PE22-0513			

Electrical				\$0
GREEN TOWNSHIP		5833 S PITCHIN RD		00
Work Description:			Fee Total	\$171.70
ROOM ADDITION			Receipt #	00020763
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10/26/2022	PE22-0576	SROUFE WILLIAM G & SALLY S	POTTER ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3445 VENTURA AVE		
Work Description:			Fee Total	\$85.85
RECONNECT/FIRE JOB			Receipt #	00021104
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10/25/2022	PE22-0548	BELOVICH VINCENT M & JANET S	GEMINI SOLAR LLC	\$0
Electrical				00
HARMONY TOWNSHIP		6815 PLATTSBURG RD		
Work Description:			Fee Total	\$108.05
Ground Mount Solar Array			Receipt #	00020944
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10/25/2022	PE22-0552	TREAT THOMAS W	FLUENT SOLAR LLC	\$0
Electrical				00
GREEN TOWNSHIP		695 E BLEE RD		
Work Description:			Fee Total	\$108.05
PV SOLAR INSTALLATION; 4.400 KW SYSTEM WITH 11 PANELS.			Receipt #	00020941
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10/25/2022	PE22-0556	DEAN AARON & ALLYSON	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4305 KAY AVE		
Work Description:			Fee Total	\$108.05
Service Upgrade and Garage Circuit			Receipt #	00020992
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10/28/2022	PFA22-0010	CLEANERS EXTRAORDINAIRE	KOORSEN FIRE & SECURITY	\$0
Fire Alarm				00
MOOREFIELD TOWNSHIP		128 EAGLE CITY RD		
Work Description:			Fee Total	\$465.50
Installation of a non required fire alarm system per drawings specs.			Receipt #	00020521
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10/27/2022	PFP22-0009	ESTERLINE CHRISTOPHER A		\$0
FLOOD PLAIN				

BETHEL TOWNSHIP		12225 GERLAUGH RD		00
Work Description:				Fee Total \$200.00
FLOOD DEVELOPMENT APPLICATION FOR CAMPGROUND SITE				Receipt # 00020974
10/25/2022	PG22-0103	MC HOME REMODELING LLC	LARSON PLUMBING LLC	
Gas				\$0
NEW CARLISLE CITY		606 COLONY TRAIL		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00020984
10/27/2022	PG22-0105	SVMHP LLC		
Gas				\$0
PLEASANT TOWNSHIP		148 CRAFTON DR		00
Work Description:				Fee Total \$108.05
NEW GAS LINES FROM METER TO FURNACE				Receipt # 00021054
10/27/2022	PM22-0446	LANGENBACH JOHN M & MI KYONG	PEACOCK HEATING INC	
Mechanical				\$0
MAD RIVER TOWNSHIP		5761 TIMBERIDGE CIR		00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00020990
10/27/2022	PM22-0461	MC HOME REMODELING LLC	OUTSTANDING HEATING AND COOLING	
Mechanical				\$0
NEW CARLISLE CITY		606 COLONY TRAIL		00
Work Description:				Fee Total \$153.50
NEW HVAC				Receipt # 00021093
10/25/2022	PM22-0414	MULLINS LARRY E & GEORGEANN	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
PLEASANT TOWNSHIP		3781 VERNON-ASBURY RD		00
Work Description:				Fee Total \$85.85
REPLACE AIR CONDINTIONER & AIR HANDLER				Receipt # 00020909
10/25/2022	PM22-0415	SCHLEMMER FREDERICK L & EVELYN J	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
ENON VILLAGE		199 FAIRFIELD PIKE		00

Work Description:				Fee Total	\$85.85
A/C REPLACEMENT				Receipt #	00020910
10/25/2022	PM22-0416	FLARIDA SHAWN W & MICHELE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		5363 FLETCHER CHAPEL RD			00
Work Description:				Fee Total	\$85.85
REPLACE HEAT PUMP & AIR HANDLER				Receipt #	00020911
10/25/2022	PM22-0417	POSPISIL ELSA E TRUSTEE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		617 DONNELLY AVE			00
Work Description:				Fee Total	\$85.85
REPLACE FURNANCE & A/C				Receipt #	00020913
10/25/2022	PM22-0418	SHROYER RANDALL & GEORGIA	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		728 GERON DR			00
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00020914
10/25/2022	PM22-0419	STOCKTON ANDREW R & DELLA S	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP		3012 WILLOW RUN CIR			00
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00020916
10/25/2022	PM22-0420	LARSON KENNETH R	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SOUTH CHARLESTON VILLAGE		229 CLIFTON RD			00
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00020917
10/25/2022	PM22-0421	PADGETT REBECCA A	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP		3032 WILLOW RUN CIR			00
Work Description:				Fee Total	\$85.85

REPLACE FURNACE				Receipt #	00020918
10/25/2022	PM22-0422	GS HOLDINGS COUNTRY HAVEN LLC	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
BETHEL TOWNSHIP		404 NORTH DR		00	
Work Description:				Fee Total	\$85.85
REPLACE A/C AND AIR HANDLER				Receipt #	00020919
10/25/2022	PM22-0423	PRICE KURT A & REBEKAH L	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
HARMONY TOWNSHIP		2035 SUMMERFORD RD		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00020920
10/25/2022	PM22-0424	TETKOWSKI CHONG O	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		4753 STEEPLECHASE DR		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00020921
10/25/2022	PM22-0425	JOHNSON DEVIN THOMAS	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		3958 MARION DR		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00020922
10/25/2022	PM22-0427	SMITH HAROLD K JR & CHRISTINA M TRUSTEES	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
GERMAN TOWNSHIP		4510 TROY RD		00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00020923
10/25/2022	PM22-0426	WYNN KAREN F	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		375 N FOSTORIA AVE		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00020924

10/25/2022	PM22-0428	MOHERMAN NEIL ALLEN & JENNIFER MORGAN	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MAD RIVER TOWNSHIP		4530 ECHO HILLS AVE		00
Work Description:				
REPLACE HEAT PUMP & AIR HANDLER				Fee Total \$85.85
				Receipt # 00020925
10/25/2022	PM22-0429	LANGEN ROGER L	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		4111 BENTLEY RD		00
Work Description:				
REPLACE FURNACE & A/C				Fee Total \$85.85
				Receipt # 00020927
10/25/2022	PM22-0430	MASON ALYCE F	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4055 GRANT RD		00
Work Description:				
REPLACE A HEAT PUMP & AIR HANDLER				Fee Total \$85.85
				Receipt # 00020928
10/25/2022	PM22-0431	JUSTICE ROBERT A & MELISSA G	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
DONNELVILLE VILLAGE		36 S HAMPTON RD		00
Work Description:				
REPLACE FURNACE & A/C				Fee Total \$85.85
				Receipt # 00020930
10/25/2022	PM22-0432	TRUJILLO VICTORIANO & MARIA GUADALUPE	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
BETHEL TOWNSHIP		1728 FERNMONT DR		00
Work Description:				
REPLACE FURNACE AND A/C				Fee Total \$85.85
				Receipt # 00020931
10/25/2022	PM22-0433	IRELAND RICHARD A	STEVENSON SERVICE EXPERTS	
Mechanical				\$0
PLEASANT TOWNSHIP		9935 OLD COLUMBUS RD		00
Work Description:				
REPLACE HEAT PUMP AND 5 AIR HANDLERS				Fee Total \$85.85
				Receipt # 00020932

10/25/2022	PM22-0434	CARTMELL DIANA S	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
PLEASANT TOWNSHIP		6356 PLEASANT CHAPEL RD		00
Work Description:				
REPLACE AN AIR HANDLER AND HEAT PUMP			Fee Total	\$85.85
			Receipt #	00020933
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10/25/2022	PM22-0435	MIDLAM KIMBERLY T & RYAN AMELL	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
BETHEL TOWNSHIP		1227 FYFFE AVE		00
Work Description:				
REPLACE FURNACE & A/C			Fee Total	\$85.85
			Receipt #	00020934
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10/25/2022	PM22-0437	NEVILLE CHARLES K & ANN B	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		701 STEVISON DR		00
Work Description:				
REPLACE FURNACE & A/C			Fee Total	\$85.85
			Receipt #	00020936
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10/25/2022	PM22-0438	THEISS BARRY A & CHONG O	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
NEW CARLISLE CITY		515 COLONY TR		00
Work Description:				
REPLACE A/C			Fee Total	\$85.85
			Receipt #	00020937
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10/25/2022	PM22-0439	WARREN JONI M	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		396 TOLLHOUSE RD		00
Work Description:				
REPLACE FURNACE & A/C			Fee Total	\$85.85
			Receipt #	00020938
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10/25/2022	PM22-0441	ARNETT THOMAS L & LYNETTE L	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
ENON VILLAGE		100 CANARY CT		00
Work Description:				
REPLACE A/C & FURNACE			Fee Total	\$85.85
			Receipt #	00020945
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10/25/2022	PM22-0442			

Mechanical				\$0
MAD RIVER TOWNSHIP		4789 FOX RUN		00
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00020948
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10/27/2022	PM22-0445	BD OF COUNTY COMMISSIONERS OF CLARK CO	DETMER & SONS, INC	\$0
Mechanical				00
SPRINGFIELD CITY		527 E HOME RD		
Work Description:			Fee Total	\$197.70
REPLACE 2 AIR HANDLER & 2 HEAT PUMP SYSTEMS			Receipt #	00020978
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10/28/2022	PM22-0448	TRAUB JENNIFER	LOGAN SERVICES INC	\$0
Mechanical				00
ENON VILLAGE		1115 MEADOWLARK DR		
Work Description:			Fee Total	\$87.85
Furnace and AC Replacement			Receipt #	00021022
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10/28/2022	PM22-0450	BOONE WILLIAM E TRUSTEE	LOGAN SERVICES INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1839 DUNSETH LN		
Work Description:			Fee Total	\$87.85
Furnace and AC Replacement			Receipt #	00021020
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10/27/2022	PM22-0451	LEWIS CHARLES M & DEBORAH J	LOGAN SERVICES INC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		3135 WYANDOT DR		
Work Description:			Fee Total	\$87.85
Furnace and AC Replacement			Receipt #	00021019
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10/27/2022	PZC22-0216	KITCHEN JOHN WESLEY		\$0
Zoning Certificate				00
GREEN TOWNSHIP		OLD SPRINGFIELD RD		
Work Description:			Fee Total	\$0.00
CONSTRUCT A 12 FT. BY 20 FT. BARN, WITH A 12 FT. BY 16 FT. LEAN TO, FOR AGRICULTURAL USE.			Receipt #	
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10/25/2022	PZC22-0214	DEAN EILEEN	MACRAY COMPANY	\$0
Zoning Certificate				

MAD RIVER TOWNSHIP

7790 DAYTON-SPRINGFIELD RD A

00

Work Description:

Fee Total \$34.00

INSTALL TWO 40 IN. BY 32 IN. (9 SQ. FT.) WALL SIGNS ON THE EAST WALL SIDE OF THE BUILDING.

Receipt # 00021067

10/27/2022 PZC21-0227

RATHBUN DAVID C & VERONICA S

\$0

Zoning Certificate

2416 LINDAIR DR

00

MAD RIVER TOWNSHIP

Work Description:

Fee Total \$55.00

CONSTRUCT A 10 FT. BY 16 FT. SHED IN THE FRONT YARD OF A CORNER LOT.

Receipt # 00021121

10/26/2022 PZC22-0217

STOKES BRETT R

\$0

Zoning Certificate

43 S HOUSTON PIKE

00

HARMONY TOWNSHIP

Work Description:

Fee Total \$55.00

1) ADDING A 32 FT. BY 40 FT. (1,280 SQ. FT.) ROOM ADDITION TO THE EAST SIDE OF THE HOUSE; AND
2) ADDING A 24 FT. BY 24 FT. (576 SQ. FT.) GARAGE TO THE WEST SIDE OF THE HOUSE.

Receipt # 00021076

Report Summary

Permit.DateIssued Between 10/24/2022 12:00:00 AM AND 10/28/2022 11:59:59 PM

Grand Total Fees:

\$6,320.97

Grand Total Permits:

57

Grand Total Construction Value:

\$189,934