

05/16/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/17/2023	PB23-0157	KIRKLAND VICTORIA & MICHAEL S 3657 N HAMPTON RD	RAINES HOME IMPROVEMENTS	\$9,000 2,600
Building PIKE TOWNSHIP <b>Work Description:</b> REEROOF				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00022654
04/17/2023	PB23-0161	MY FRIENDS PLACE LLP 2928 LAKE RD		\$0 5,000
Building BETHEL TOWNSHIP <b>Work Description:</b> DEMO THE REMAINDER OF THE BUILDING				<b>Fee Total</b> \$242.05 <b>Receipt #</b> 00022664
04/17/2023	PB23-0117	DELAET LAURA R LOPEZ & SHANE K 2825 SKYLARK RD	CHAMPION CITY HOME IMPROVEMENTS LLC	\$19,600 1,536
Building GERMAN TOWNSHIP <b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$281.99 <b>Receipt #</b> 00022426
04/19/2023	PB23-0165	TILLBERRY TODD J & LISA F 2778 LONESOME DOVE E LN	TRUITT SIDING & ROOFING LLC	\$12,350 3,400
Building SPRINGFIELD TOWNSHIP <b>Work Description:</b> REROOF				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00022685
04/19/2023	PB23-0166	HOWARD ROSE M 620 FLETCHER PIKE	TRUITT SIDING & ROOFING LLC	\$11,000 3,000
Building HARMONY TOWNSHIP <b>Work Description:</b> REROOF				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00022684

04/19/2023	PB22-0601	A&M INVESTMENTS PROPERTIES LLP	BRIGHT NOW SIGNS	
Building				\$10,000
BETHEL TOWNSHIP		1810 STYER DR		96
<b>Work Description:</b>				<b>Fee Total</b> \$362.50
SIGN ERECTION				<b>Receipt #</b> 00021664
04/19/2023	PB23-0167	PERKINS CAPITAL LLC	TRUE SEAL	
Building				\$10,000
SPRINGFIELD TOWNSHIP		3650 E NATIONAL RD		2,600
<b>Work Description:</b>				<b>Fee Total</b> \$149.35
REROOF				<b>Receipt #</b> 00022689
04/19/2023	PB23-0119	STEPHENS DANIEL A & JULIE K	MICHAEL'S FINE HOMES LLC	
Building				\$150,000
SPRINGFIELD TOWNSHIP		2180 GREEN KNOLL DR		320
<b>Work Description:</b>				<b>Fee Total</b> \$282.80
ROOM ADDITION				<b>Receipt #</b> 00022427
04/20/2023	PB23-0135	ANDRUS JEFFREY T & MELINDA L	PIQUA LUMBER LLC	
Building				\$45,000
MAD RIVER TOWNSHIP		807 OLD MILL RD		2,304
<b>Work Description:</b>				<b>Fee Total</b> \$412.89
36 X 64 POLE BARN				<b>Receipt #</b> 00022525
04/20/2023	PB23-0109	BIRMELE JOSEPH & JENNIFER	TUTTLE ERECTORS	
Building				\$9,000
SOUTH VIENNA VILLAGE		226 N URBANA ST		2,500
<b>Work Description:</b>				<b>Fee Total</b> \$298.70
SLOPED METAL ROOF OVER EXISTING FLAT ROOF				<b>Receipt #</b> 00022399
04/20/2023	PB23-0144	PARKS DONALD STEVEN	WEAVER CONSTRUCTION	
Building				\$36,000
NEW CARLISLE CITY		516 COLONY TRL		256
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
PORCH ADDITION				<b>Receipt #</b> 00022597
04/20/2023	PB23-0139			

Building				\$51,732
SPRINGFIELD TOWNSHIP		444 SASSAFRAS DR		579
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
30 ROOF MOUNT SOLAR PANELS			<b>Receipt #</b>	00022568
<b>04/21/2023</b>	PB23-0118	UNITED DAIRY FARMERS INC	WT GROUP	\$400,000
Building				1,271
MAD RIVER TOWNSHIP		7910 DAYTON SPRINGFIELD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$903.25
REMODEL AND IMPROVE EXISTING, STANDALONE CAR WASH BUILDING. NEW CAR WASH EQUIPMENT TO BE ADDED A			<b>Receipt #</b>	00022571
<b>04/21/2023</b>	PB22-0402	CANTRELL LONNIE RAY & KATHRYN E	MADDEN BUILDING & REMODELING	\$125,000
Building				576
MAD RIVER TOWNSHIP		8216 DAYTON-SPRINGFIELD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$264.26
ROOM ADDITION, FAMILY ROOM, BEDROOM & BATH			<b>Receipt #</b>	00020451
<b>04/21/2023</b>	PB23-0170	TAYLOR CRAIG D & ELLEN C	OHIO & INDIANA ROOFING	\$13,250
Building				3,000
GERMAN TOWNSHIP		6397 GREEN RIDGE AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$67.65
Remove 1 layer of shingles, old fasteners, metal edging from all edges of the roof. Install shingles ( Certainteed Landmark) and 85' ever flow ridge v			<b>Receipt #</b>	00022706
<b>04/17/2023</b>	PE23-0155	WINNOHIO PROPERTIES LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5325 PROSPERITY DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$434.60
Install complete electrical system per attached drawing.			<b>Receipt #</b>	00022544
<b>04/18/2023</b>	PE23-0166	DAVIDSON CAROL A		\$0
Electrical				00
NEW CARLISLE CITY		721 SPINNING RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Replace 100 amp panel with new 100 amp panel. Add three circuits for refrigerator, 1 on kitchen counter and 1 in garage, and adding hard wired s			<b>Receipt #</b>	00022582
<b>04/18/2023</b>	PE23-0121	SHY PATRICIA A	PRICKLE ELECTRIC LLC	\$0
Electrical				

PIKE TOWNSHIP		3981 N DAYTON-LAKEVIEW RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$202.85
Replace existing generator with 50KW generator.					<b>Receipt #</b> 00022604
<b>04/18/2023</b>	PE23-0175	BUFFINGTON DIANA A	JENKS & ASSOCIATES		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		2820 ERIE AVE			00
<b>Work Description:</b>					<b>Fee Total</b> \$87.85
TEMPORARY POLE					<b>Receipt #</b> 00022649
<b>04/18/2023</b>	PE23-0179	SPRINGFIELD NORTHRIDGE APARTMENTS LLC			\$0
Electrical					00
MOOREFIELD TOWNSHIP		4835 RIDGEWOOD E RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$247.20
ALTERATIONS TO ONE LIGHT AND ONE RECEPTACLE					<b>Receipt #</b> 00022678
<b>04/18/2023</b>	PE23-0162	ROBERTS SHAYDE	BAKER ELECTRIC		\$0
Electrical					00
BETHEL TOWNSHIP		1105 LAKE SHORE DR			00
<b>Work Description:</b>					<b>Fee Total</b> \$217.15
REPLACE 200 AMP SERVICE & REWIRE					<b>Receipt #</b> 00022558
<b>04/19/2023</b>	PE23-0167	JUSTICE KEITH E & CANDANCE M	ROBINSON ELECTRIC		\$0
Electrical					00
PIKE TOWNSHIP		4205 DIALTON RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$173.70
NEW HOUSE SERVICE					<b>Receipt #</b> 00022611
<b>04/20/2023</b>	PE23-0169	TANKERSLEY MARY ALICE	A & J ELECTRICAL SERVICES LLC		\$0
Electrical					00
NEW CARLISLE CITY		505 FUNSTON AVE			00
<b>Work Description:</b>					<b>Fee Total</b> \$108.05
100 AMP SERVICE UPDATE NEW METER DISCONNECT COMBO					<b>Receipt #</b> 00022615
ALL NEW SERVICE FEEDERS NEW HOUSE PANEL					
<b>04/20/2023</b>	PE23-0183	SHAFER BOBBY L & BARBARA A TRUSTEES	POTTER ELECTRIC		\$0
Electrical					

GERMAN TOWNSHIP		3730 SNYDER-DOMER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
200AMP UPGRADE				<b>Receipt #</b> 00022703
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04/20/2023	PE23-0172	THOMPSON HERBERT & DANA	STANTON ELECTRICAL	\$0
Electrical				00
CATAWBA VILLAGE		47 W PLEASANT ST		
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
SERVICE UPGRADE				<b>Receipt #</b> 00022627
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04/20/2023	PE23-0164	CABRERA JUAN HERNANDEZ & STEPHANIE	ADT SOLAR LLC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		444 SASSAFRAS DR		
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW WIRING/30 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00022569
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04/21/2023	PE23-0173	HOLBROOK KARA & JOSHUA ROWLAND	P & B ELECTRIC LLC	\$0
Electrical				00
ENON VILLAGE		121 GREEN VISTA DR		
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
200 AMP SERVICE UPGRADE				<b>Receipt #</b> 00022630
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04/21/2023	PE23-0174	SHANK FARMS LLC		\$0
Electrical				00
MAD RIVER TOWNSHIP		3900 FOWLER RD		
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
SERVICE UPGRADE				<b>Receipt #</b> 00022643
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04/20/2023	PG23-0036	JUSTICE KEITH E & CANDANCE M	PAYTON PLUMBING	\$0
Gas				00
PIKE TOWNSHIP		4205 DIALTON RD		
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
INSTALL LINES TO FURNACE, WATER HEATER AND FIREPLACE				<b>Receipt #</b> 00022632
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04/20/2023	PG23-0038	EMMETT JR & PAMELA LYNN NOTT		\$0
Gas				00
BETHEL TOWNSHIP				

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00022715
04/17/2023	PM23-0154	HAUSVIK CHRISTOPHER & JOHANNA CARLSON	OUTSTANDING HEATING AND COOLING		\$0
Mechanical		109 ORTH DR			00
NEW CARLISLE CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
New HVAC				<b>Receipt #</b>	00022607
04/17/2023	PM23-0155	DAVIDSON CAROL A			\$0
Mechanical		721 SPINNING RD			00
NEW CARLISLE CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Replacing furnace and central air.				<b>Receipt #</b>	00022581
04/18/2023	PM23-0081	PRATER DAVID C & KIMBERLY E	STEVENSON SERVICE EXPERTS		\$0
Mechanical		10619 SCHILLER RD			00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
replace furnace and ac				<b>Receipt #</b>	00022178
04/18/2023	PM23-0146	DAVILA JOSE ANTONIO			\$0
Mechanical		531 N BIRD RD			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
INSTALL HEAT PUMP AND AIR HANDLER				<b>Receipt #</b>	00022508
04/18/2023	PM23-0161	ROBERTSON MARK B & CYNTHIA K	HAUCK BROTHERS		\$0
Mechanical		3022 MINGO LN			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
INSTALL DUCTLESS MINI SPLIT IN EXERCISE ROOM				<b>Receipt #</b>	00022625
04/19/2023	PM23-0162	SIMPLIFIED CUSTOM SOLUTIONS LLC	UNIVERSAL HEATING & COOLING		\$0
Mechanical		1640 MONTEGO DR			00
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85

Replace existing HVAC systems with new furnace and A/C					<b>Receipt #</b>	00022665
04/19/2023	PM23-0151	OSTROWSKI NANCY S	SUMMERS OF DAYTON			
Mechanical						\$0
ENON VILLAGE		822 SPRING LAKE CIR				00
<b>Work Description:</b>					<b>Fee Total</b>	\$85.85
REPL FCE					<b>Receipt #</b>	00022552
04/19/2023	PM23-0157	WAGNER PAUL H & KATHRYN C	STEVENSON SERVICE EXPERTS			
Mechanical						\$0
ENON VILLAGE		163 CIMMARON TRL				00
<b>Work Description:</b>					<b>Fee Total</b>	\$87.85
Replace AC					<b>Receipt #</b>	00022612
04/20/2023	PM23-0160	NEWMAN ROBERT W & DIANE L	STEVENSON SERVICE EXPERTS			
Mechanical						\$0
SPRINGFIELD TOWNSHIP		3636 MARBELLA ST				00
<b>Work Description:</b>					<b>Fee Total</b>	\$87.85
REPLACE AC AND FURNACE					<b>Receipt #</b>	00022613
04/20/2023	PM23-0159	ALLEN BRADLEY B & STEPHANIE	STEVENSON SERVICE EXPERTS			
Mechanical						\$0
GERMAN TOWNSHIP		4235 STONE BRIDGE DR				00
<b>Work Description:</b>					<b>Fee Total</b>	\$87.85
Replace furnace and heat pump					<b>Receipt #</b>	00022616
04/20/2023	PM23-0158	TILLER NICHOLAS W & REBECCA I	STEVENSON SERVICE EXPERTS			
Mechanical						\$0
MOOREFIELD TOWNSHIP		649 DONNELLY AVE				00
<b>Work Description:</b>					<b>Fee Total</b>	\$87.85
Replace Ac and Furnace					<b>Receipt #</b>	00022614
04/20/2023	PM23-0156	HURLEY LILIANA R				
Mechanical						\$0
BETHEL TOWNSHIP		11631 LOWER VALLEY PIKE				00
<b>Work Description:</b>					<b>Fee Total</b>	\$131.30
					<b>Receipt #</b>	00022599

04/20/2023	PM23-0136	EVANS JAMES E & CAROLYN M			\$0
Mechanical		1163 BLUE JAY DR			00
ENON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
DUCTWORK FOR ROOM ADDITION				<b>Receipt #</b>	00022453
04/20/2023	PM23-0173	EMMETT JR & PAMELA LYNN NOTT			\$0
Mechanical		101 MILTON-CARLISLE RD			00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPL FCE				<b>Receipt #</b>	00022716
04/21/2023	PM23-0163	KOHL BETTY J	HAUCK BROTHERS		\$0
Mechanical		2497 MOOREFIELD RD			00
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00022639
04/21/2023	PM23-0164	NIENABER MATTHEW C & ASHLEY B	HAUCK BROTHERS		\$0
Mechanical		3555 ROCKVIEW DR			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE FURNACE				<b>Receipt #</b>	00022640
04/21/2023	PM23-0168	GUDORF TYLER S	YOUR HOME COMFORT GUY		\$0
Mechanical		1968 FOLK REAM RD			00
GERMAN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
NEW DWELLING/NEW SYSTEM				<b>Receipt #</b>	00022661
04/18/2023	PZC23-0031	WARNOCK ANDREW T & ASHLEY K	KNICKERBOCKER POOLS		\$0
Zoning Certificate		805 SYLVAN SHORES DR			00
HARMONY TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$27.00
CONSTRUCT A 15 FT. BY 30 FT. INGROUND SWIMMING POOL.				<b>Receipt #</b>	00022349

04/18/2023	PZC23-0053	SWIGART H KEITH & BARBARA L		\$0
Zoning Certificate		5453 OLD CLIFTON RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 22 FT BY 22 FT (484 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.			<b>Receipt #</b>	00022622
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04/18/2023	PZC23-0054	SLOAN MICHAEL A & KATIE J		\$0
Zoning Certificate		3905 HARRIS LN		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 12 FT BY 16 FT (192 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.			<b>Receipt #</b>	00022629
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04/19/2023	PZC23-0003	A&M INVESTMENTS PROPERTIES LLP	BRIGHT NOW SIGNS	\$0
Zoning Certificate		1810 STYER DR		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$47.17
INSTALL 44.33 SQ. FT. WALL SIGN.			<b>Receipt #</b>	00022683
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04/21/2023	PZC23-0051	JAYNE CLAUDIA		\$0
Zoning Certificate		8101 W NATIONAL RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 32 FT BY 40 FT (1,280 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.			<b>Receipt #</b>	00022585
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04/21/2023	PZC23-0055	WOOTEN NICOLE & TRAVIS		\$0
Zoning Certificate		5176 S TECUMSEH RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$57.00
CONSTRUCT A 12 FT BY 38 FT (456 SQ FT) ROOF OVER EXISTING CONCRETE PATIO.			<b>Receipt #</b>	00022651
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04/21/2023	PZC23-0056	CARNEVALE MARK	MCCOLES HOME SOLUTIONS	\$0
Zoning Certificate		4260 GREEN MEADOWS DR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT AN 8 FT BY 16 FT (120 SQ FT.) DECK IN THE FRONT YARD.			<b>Receipt #</b>	00022637
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04/21/2023	PZC23-0059			

Zoning Certificate  
BETHEL TOWNSHIP

14 HILLCREST DR

\$0  
00

**Work Description:**

**Fee Total** \$55.00  
**Receipt #** 00022659

CONSTRUCT A 30 FT BY 40 FT (1,200 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.

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## Report Summary

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Permit.DateIssued Between 4/17/2023 12:00:00 AM AND 4/21/2023 11:59:59 PM

**Grand Total Fees:**

**\$8,275.81**

**Grand Total Permits:**

**55**

**Grand Total Construction Value:**

**\$901,932**