

06/22/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/24/2023	PB22-0554	OVERHOLSER MARK 4516 RIDGEWOOD RD W	OVERHOLSER BUILDERS LLC	\$250,000 1,889
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
1 OF THREE UNIT CONDO				Fee Total \$523.77 Receipt # 00021280
05/24/2023	PB22-0555	OVERHOLSER MARK 4518 RIDGEWOOD RD W	OVERHOLSER BUILDERS LLC	\$250,000 1,840
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
2 OF 3 UNIT CONDO				Fee Total \$422.77 Receipt # 00023051
05/24/2023	PB22-0556	OVERHOLSER MARK 4520 RIDGEWOOD RD W	OVERHOLSER BUILDERS LLC	\$250,000 1,889
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
3RD OF 3 UNIT CONDOS				Fee Total \$422.77 Receipt # 00023049
05/24/2023	PB23-0004	WILSON APRIL FOX 150 S TECUMSEH RD	SEYBOLD CONSTRUCTION	\$25,000 520
Building				
BETHEL TOWNSHIP				
Work Description:				
GARAGE ADDITION				Fee Total \$116.15 Receipt # 00021721
05/25/2023	PB23-0156	GESSE PROPERTIES OF OHIO LLC 111 TREMONT CITY RD	PIQUA LUMBER LLC	\$53,500 4,200
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
140 X 30 SELF STORAGE BUILDING				Fee Total \$800.33 Receipt # 00022650

05/22/2023	PB23-0162	POWELL CHERYL	RICK LEWIS ENTERPRISES	
Building				\$35,000
HARMONY TOWNSHIP		5614 OLD 70 RD		236
Work Description:				Fee Total \$194.72
ROOM ADDITION				Receipt # 00022669
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05/26/2023	PB23-0174	SMITH BRIAN G	POWER UP RENEWABLE ENERGY	
Building				\$38,666
SPRINGFIELD TOWNSHIP		253 OLD MILL RD		192
Work Description:				Fee Total \$116.15
11 ROOF MOUNTED SOLAR PANELS				Receipt # 00022720
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05/23/2023	PB23-0193	M & M REALTY LLC	LOYALTY RENOVATIONS LLC	
Building				\$34,843
NEW CARLISLE CITY		203 E LAKE AVE		2,000
Work Description:				Fee Total \$298.70
INSTALL WINDOWS, ENTRY DOOR, TOUCH UP DRYWALL PAINT AND TEXTURE CEILINGS				Receipt # 00022825
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05/22/2023	PB23-0206	HUPP SUSAN SHELDON	SOWARDS CONSTRUCTION	
Building				\$125,000
SOUTH CHARLESTON VILLA		224 E COLUMBUS RD		800
Work Description:				Fee Total \$310.07
ROOM ADDITION				Receipt # 00022869
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05/23/2023	PB23-0207	HALL JAMES A III	CHAMPION CITY HOME IMPROVEMENTS LLC	
Building				\$43,300
SPRINGFIELD TOWNSHIP		624 ONEIDA DR		1,200
Work Description:				Fee Total \$224.72
POLE BARN				Receipt # 00022870
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05/23/2023	PB23-0208	AT & T CORPORATE	DL MILLER & SON CO	
Building				\$500,000
MOOREFIELD TOWNSHIP		4332 DERR RD		1,150
Work Description:				Fee Total \$252.35
NEW EXTERIOR 2000 KW STANDBY GENERATOR				Receipt # 00022878
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05/22/2023	PB23-0213			

Building				\$47,500
BETHEL TOWNSHIP		5974 NEW CARLISLE PIKE		1,605
Work Description:			Fee Total	\$293.75
40 X 50 POLE BARN			Receipt #	00022897
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05/26/2023	PB23-0225	JENKINS DAVID A & SANDRA F	NORTHEDGE STEEL	
Building				\$12,000
MAD RIVER TOWNSHIP		6549 SOUTHERN VISTA DR		720
Work Description:			Fee Total	\$116.15
24 X 30 METAL GARAGE			Receipt #	00022934
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05/24/2023	PB23-0226	RHINE RONALD & PHYLLIS	BUSCHURS HOME IMPROVEMENT	
Building				\$13,000
MOOREFIELD TOWNSHIP		1728 WILLOW LAKES DR		276
Work Description:			Fee Total	\$116.15
PATIO COVER			Receipt #	00022939
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05/25/2023	PB23-0234	STEVENS JAMES E	H & R ENTERPRISE	
Building				\$8,200
MAD RIVER TOWNSHIP		7306 NEW HORIZON AV		480
Work Description:			Fee Total	\$116.15
SHED			Receipt #	00022969
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05/25/2023	PB23-0253	HOLDER TRAVIS B & KATHARINE D	MADDEN BUILDING & REMODELING	
Building				\$675,000
MAD RIVER TOWNSHIP		6438 FOWLER RD		560
Work Description:			Fee Total	\$20.20
REINSTATE BUILDING PERMIT PB21-0286 ALSO ADDING 560 SQ FT DECK			Receipt #	00023039
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05/25/2023	PB23-0256	CLARK COUNTY AGRICULTURAL SOCIETY T	GRAND RENTAL	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
Work Description:			Fee Total	\$128.75
TEMP TENT FOR SWAP MEET			Receipt #	00023058
UP DATE 05/25/2023 DOWN DATE 05/28/2023				
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05/26/2023	PB23-0257	MUSTAR THOMAS L & THELMA C	FEAZEL INC	
Building				\$21,444

GREEN TOWNSHIP		3001 E PITCHIN RD		2,044
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00023075
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05/24/2023	PE23-0215	SMITH BRIAN G	POWER UP RENEWABLE ENERGY	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		253 OLD MILL RD		
Work Description:				Fee Total \$106.05
SOLAR PANELS				Receipt # 00022916
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05/22/2023	PE23-0217	MITCHELL RACHEL	POTTER ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		105 TREMONT CITY RD		
Work Description:				Fee Total \$293.55
NEW SERVICE/WIRING FOR STORAGE BUILDING & GATE				Receipt # 00022926
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05/22/2023	PE23-0219	HALL RITA K	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
GERMAN TOWNSHIP		3950 SHRINE RD		
Work Description:				Fee Total \$153.50
Service Upgrade & Barn Wiring				Receipt # 00022935
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05/23/2023	PE23-0220	EGGLESTON JEFFREY A & ELLA K TRUSTEES		\$0
Electrical				00
BETHEL TOWNSHIP		363 S HAMPTON RD		
Work Description:				Fee Total \$171.70
ROOM ADDITION & CARPORT/NEW WIRING				Receipt # 00022941
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05/23/2023	PE23-0221	DRISCOLL DENIS B	LEDFORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		695 BISCHOFF RD		
Work Description:				Fee Total \$108.05
Install wiring for above ground pool.				Receipt # 00022944
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05/26/2023	PE23-0241	BARRY ROBIN C		\$0
Electrical				00
ENON VILLAGE		820 SPRING LAKE CIR		

Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00023078
05/24/2023	PG23-0044	CHURCH NORTH HAMPTON COMMUNITY	KORRECT PLUMBING HEATING & AIR		\$0
Gas		110 COMMUNITY DR			00
NORTH HAMPTON VILLAGE					
Work Description:				Fee Total	\$200.85
NEW GAS LINE FOR NEW ADDITION				Receipt #	00022954
05/22/2023	PM23-0198	RICE ROY & BEVERLY LYNN	HAUCK BROTHERS		\$0
Mechanical		325 OAKRIDGE DR			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND AC				Receipt #	00022950
05/25/2023	PM23-0199	MCCOY TERRY D & MARILYN S	HAUCK BROTHERS		\$0
Mechanical		842 BRENDEL TC			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00022958
05/25/2023	PM23-0200	KENNEDY JEREMY A & MELISSA L	A-1 MECHANICAL OF DAYTON, LLC		\$0
Mechanical		238 GREENACRES DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$153.50
NEW DUCTWORK AND NEW HVAC EQUIPMENT FOR REMODEL ON FIRE JOB				Receipt #	00022966
05/25/2023	PM23-0201	ALDEN LINDSAY REBECCA	SUMMERS OF DAYTON		\$0
Mechanical		812 OLD MILL RD			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPL MINI SPLIT				Receipt #	00022964
05/25/2023	PM23-0202	CAMPBELL PAULA ELAINE & DAVID CONRAD	DEER HEATING & COOLING		\$0
Mechanical		265 S XENIA ST			00
ENON VILLAGE					
Work Description:				Fee Total	\$87.85

replace furnace and a/c				Receipt #	00022974
05/25/2023	PM23-0203	ELLIOTT TANA M	HAUCK BROTHERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND AC				Receipt #	00022976
05/23/2023	PM23-0204	LANDERS CLETES L & NADINE S	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
REPLACE AC				Receipt #	00022977
05/24/2023	PZC22-0234	OVERHOLSER MARK	OVERHOLSER BUILDERS LLC		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$55.00
UNIT #8 CONDO.				Receipt #	00023052
05/24/2023	PZC22-0235	OVERHOLSER MARK	OVERHOLSER BUILDERS LLC		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$55.00
UNIT #9 CONDO.				Receipt #	00023050
05/26/2023	PZC23-0057	LEMASTER ROBERT JOSEPH & SHELLI RAE	ARCHADECK		\$0
Zoning Certificate					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 16 FT BY 16 FT (256 SQ FT) DECK WITH PATIO COVER IN THE FRONT YARD.				Receipt #	00023085
05/25/2023	PZC23-0058	GESSE PROPERTIES OF OHIO LLC	PIQUA LUMBER LLC		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$85.00
				Receipt #	00023064

05/26/2023	PZC23-0090	PYLES JAMES ALLEN & ANGELA R	
Zoning Certificate			\$0
MAD RIVER TOWNSHIP		6620 NEW HORIZON AVE	00
Work Description:			Fee Total \$55.00
CONSTRUCT A 10 FT BY 20 FT (200 SQ FT.) SHED IN THE REAR YARD.			Receipt # 00022996

05/26/2023	PZC23-0095	WOLFE NATHAN L & COURTNEY M HOBBS	
Zoning Certificate			\$0
HARMONY TOWNSHIP		2442 S URBANA-LISBON RD	00
Work Description:			Fee Total \$0.00
CONSTRUCT A 40 FT BY 64 FT (2560 SQ FT) AG EXEMPT BARN FOR FARM EQUIPMENT, CATTLE AND HORSES			Receipt #

Report Summary

Permit.DateIssued Between 5/22/2023 12:00:00 AM AND 5/26/2023 11:59:59 PM

Grand Total Fees:	\$6,640.45
Grand Total Permits:	38
Grand Total Construction Value:	\$2,382,453