

06/22/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/05/2023	PB23-0044	ANDRITZ SPROUT BAUER INC 3200 UPPER VALLEY PIKE GERMAN TOWNSHIP	RJL ARCHITECTS	\$30,000 3,234
Work Description:				Fee Total \$903.25
INTERIOR ALTERATIONS FOR OFFICES AND WOMEN'S RESTROOM.				Receipt # 00022050
06/05/2023	PB23-0099	SPRINGFIELD FEDERAL SAVINGS & LOAN 7601 DAYTON-SPRINGFIELD RD MAD RIVER TOWNSHIP	OPTIVIA SOLUTIONS	\$57,975 70
Work Description:				Fee Total \$669.50
REMOVE EXISTING ATM, KIOSK BUILDING AND ISLAND PAD. POR NEW PAD CAP, INSTALL NEW DRIVE-UP ATM WITH A				Receipt # 00022374
06/07/2023	PB23-0168	FISHER LARRY D & PAMELA R 7421 TIMBERCROSS AVE MAD RIVER TOWNSHIP	RODZ BROS CONSTRUCTION	\$468,700 2,876
Work Description:				Fee Total \$822.25
DWELLING				Receipt # 00022700
06/08/2023	PB23-0196	SHRI KUBER DEVTA LLC 2432 S DAYTON-LAKEVIEW RD BETHEL TOWNSHIP	SNSD BUSINESS SERVICES	\$110,000 2,602
Work Description:				Fee Total \$901.25
INTERIOR RENOVATION OF EXISTING BUILDING FOR A NEW CONVENIENCE STORE				Receipt # 00022830
06/05/2023	PB23-0200	BROWN RONALD L & LYNDA L 220 TUTTLE RD SPRINGFIELD TOWNSHIP		\$16,000 798
Work Description:				Fee Total \$116.15
STORAGE BUILDING				Receipt # 00022849

06/06/2023	PB23-0210	CHRISTOPHER & BRITTNEY CHILTON	CUSTOM OUTDOOR STRUCTURES	
Building				\$16,000
SPRINGFIELD TOWNSHIP		4045 MALLARD AV		438
Work Description:				Fee Total \$118.15
Build New deck				Receipt # 00022892
06/05/2023	PB23-0211	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$130,000
MOOREFIELD TOWNSHIP		5195 BURTON DR		2,247
Work Description:				Fee Total \$670.40
SINGLE FAMILY HOME NEW CONSTRUCTION				Receipt # 00022901
06/06/2023	PB23-0215	STEVENS CODY L & MEGAN STEVENS	HUDDLESTON CONSTRUCTION COMPANY	
Building				\$600,000
GERMAN TOWNSHIP		6853 ZERKLE RD		5,113
Work Description:				Fee Total \$1,367.09
Building a new home from the ground up.				Receipt # 00022903
06/05/2023	PB23-0227	EDWARDS TODD A & JACQUELINE M		
Building				\$15,000
PIKE TOWNSHIP		7625 BALLENTINE PIKE		1,200
Work Description:				Fee Total \$224.72
30 X 40 POLE BARN				Receipt # 00022940
06/06/2023	PB23-0228	BOARD OF EDUCATION SPFLD LOCAL S D	SHP LEADING DESIGN	
Building				\$288,000
SPRINGFIELD TOWNSHIP		1675 E POSSUM RD		2,100
Work Description:				Fee Total \$901.25
RESTROOM RENOVATIONS				Receipt # 00022945
06/09/2023	PB23-0235	SUTTLES CLYDE R & ROBIN M	TK CONSTRUCTORS	
Building				\$220,000
BETHEL TOWNSHIP		6026 NEW CARLISLE PIKE		2,692
Work Description:				Fee Total \$786.79
NEW HOME				Receipt # 00022970
06/05/2023	PB23-0236			

Building				\$152,780
MOOREFIELD TOWNSHIP		5138 BURTON DR		2,887
Work Description:			Fee Total	\$875.34
SINGLE FAMILY HOME NEW CONSTRUCTION			Receipt #	00022980
06/06/2023	PB23-0237	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$149,780
MOOREFIELD TOWNSHIP		5173 BURTON DR		2,773
Work Description:			Fee Total	\$839.55
SINGLE FAMILY HOME NEW CONSTRUCTION			Receipt #	00022982
06/06/2023	PB23-0240	BERNER REAL ESTATE INVESTMENTS LLC		
Building				\$30,000
BETHEL TOWNSHIP		143 QUICK RD		1,440
Work Description:			Fee Total	\$543.04
METAL BUILDING FOR STORAGE			Receipt #	00023001
06/06/2023	PB23-0243	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$152,780
MOOREFIELD TOWNSHIP		5164 BURTON DR		2,887
Work Description:			Fee Total	\$875.34
SINGLE FAMILY HOME NEW CONSTRUCTION			Receipt #	00022992
06/05/2023	PB23-0251	KELLER PAUL S & CHRIS D MASSIE	LIBERTY RC LLC	
Building				\$53,985
GERMAN TOWNSHIP		4722 CANFIELD ST		925
Work Description:			Fee Total	\$282.80
BASEMENT FINISH			Receipt #	00023025
06/06/2023	PB23-0252	ORTIZ CHARLOTTE & JOHN R	POWER UP RENEWABLE ENERGY	
Building				\$15,732
MAD RIVER TOWNSHIP		5540 PEACH BLOSSOM CT		769
Work Description:			Fee Total	\$116.15
INSTALL 44 SOLAR PANELS			Receipt #	00023035
06/07/2023	PB23-0255	TROMBLEY ZACKERY D	ADT SOLAR LLC	
Building				\$27,378

HARMONY TOWNSHIP		1014 BOWMAN RD		270
Work Description:				Fee Total \$118.15
14 Roof mounted Solar modules, & micro-inverters, hardware, wiring and new main service panel to 225A with 125A breaker				Receipt # 00023068
06/05/2023	PB23-0260	VILLAGE OF NEW CARLISLE	RDA GROUP ARCHITECTS	\$400,000
Building				2,400
NEW CARLISLE CITY		W JEFFERSON ST		
Work Description:				Fee Total \$1,311.52
CONSTRUCTION OF NEW YEAR ROUND PARK SHELTER FOR SMITH PARK				Receipt # 00023134
06/06/2023	PB23-0275	OREN TRESA M & EDWARD M		\$2,500
Building				1,800
HARMONY TOWNSHIP		3250 S URBANA-LISBON RD		
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00023147
06/06/2023	PB23-0276	MC CLINTICK DANIEL T & JANET L	TRUITT SIDING & ROOFING LLC	\$13,000
Building				3,200
SPRINGFIELD TOWNSHIP		3110 RIDGE RD		
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00023158
06/06/2023	PB23-0277	HALLINAN AMY	TRUITT SIDING & ROOFING LLC	\$10,000
Building				2,400
PIKE TOWNSHIP		7020 BALLENTINE PIKE		
Work Description:				Fee Total \$65.65
REROOF BARN				Receipt # 00023159
06/07/2023	PB23-0280	PENCIL JEFF A	HOME CITY TENT & AWNING CO	\$0
Building				00
PIKE TOWNSHIP		4796 DIALTON RD		
Work Description:				Fee Total \$77.25
TENT FOR GRADUATION PARTY 6/10/2023				Receipt # 00023167
UP DATE 6/9/2023 DOWN DATE 6/12/2023				
06/06/2023	PB23-0281	CLARK COUNTY LAND REUTILIZATION CORP	BADGER CONSTRUCTION CO	\$158,000
Building				30,000
CATAWBA VILLAGE		115 S PERSIMMON ST		

Work Description:				Fee Total	\$242.05
DEMO				Receipt #	00023168
06/09/2023	PE23-0206	GILLAM RYAN M	JENKS & ASSOCIATES		\$0
Electrical		8765 OLD COLUMBUS RD			00
HARMONY TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00023087
18X40 POOL					
06/07/2023	PE23-0212	TONER TERRY L & SHEILA R	JEFF BONHAM ELECTRIC INC		\$0
Electrical		11820 MARQUART RD			00
PIKE TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00022893
400 AMP SERVICE UPGRADE					
06/06/2023	PE23-0233	ORTIZ CHARLOTTE & JOHN R	POWER UP RENEWABLE ENERGY		\$0
Electrical		5540 PEACH BLOSSOM CT			00
MAD RIVER TOWNSHIP				Fee Total	\$106.05
Work Description:				Receipt #	00023036
SOLAR PANELS					
06/07/2023	PE23-0237	TROMBLEY ZACKERY D	ADT SOLAR LLC		\$0
Electrical		1014 BOWMAN RD			00
HARMONY TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00023067
14 ROOF MOUNTED SOLAR MODULES, & MICRO-INVERTERS, HARDWARE, WIRING AND NEW MAIN SERVICE PANEL TO 2					
06/05/2023	PE23-0238	RICHEY DOUGHLAS V & MARY B			\$0
Electrical		52 WOODWARD ST			00
SOUTH CHARLESTON VILLAGE				Fee Total	\$171.70
Work Description:				Receipt #	00023062
REMODEL & PORCH/NEW WIRING					
06/09/2023	PE23-0239	BIRMELE JOSEPH & JENNIFER	ARMSTRONG ELECTRIC		\$0
Electrical		226 N URBANA ST			00
SOUTH VIENNA VILLAGE				Fee Total	\$200.85
Work Description:					

ELECTRICAL ALTERATIONS				Receipt #	00023070
06/05/2023	PE23-0240	FINCHUM TONY	ARMSTRONG ELECTRIC		
Electrical				\$0	
MADISON TOWNSHIP		9390 JAMESTOWN RD		00	
Work Description:				Fee Total	\$106.05
200 SAMP SERVICE UPGRADE				Receipt #	00023069
06/08/2023	PE23-0242	JOSE ANTONIO DAVILIO	JENKS & ASSOCIATES		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		619 N BIRD RD		00	
Work Description:				Fee Total	\$171.70
50 X 72 POLE BARN/NEW WIRING/SERVICE				Receipt #	00023080
06/07/2023	PE23-0243	HARRIS ELLIOTT WADE	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		715 MOHAWK DR		00	
Work Description:				Fee Total	\$108.05
Service Upgrade				Receipt #	00023099
06/09/2023	PE23-0244	EVANS JOHN M TRUSTEE	A & J ELECTRICAL SERVICES LLC		
Electrical				\$0	
PIKE TOWNSHIP		1908 BISCHOFF RD		00	
Work Description:				Fee Total	\$87.85
temporary pole to have power to build future barn				Receipt #	00023103
06/09/2023	PE23-0245	MARIETTI RONALD & DAWN	EUBANKS ELECTRIC LLC		
Electrical				\$0	
MOOREFIELD TOWNSHIP		4825 MUMPER RD		00	
Work Description:				Fee Total	\$153.50
Provide new 20 amp rated 40 circuit main breaker panel.				Receipt #	00023333
06/05/2023	PE23-0248	BOYD DANNY L & CYNTHIA H			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		951 SPRUCE DR		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00023136

06/08/2023	PG23-0046	WINKEY JAMES & SANDRA	BUTLER HVAC INC	
Gas				\$0
GREEN TOWNSHIP		345 BROOKSIDE DR		00
Work Description:				Fee Total \$106.05
NEW GAS LINE FOR GENERATOR				Receipt # 00023061
06/05/2023	PM23-0205	CURRIE DONALD E III & JULIA M	DRAKE HEATING & AIR	
Mechanical				\$0
MAD RIVER TOWNSHIP		2820 W JACKSON RD		00
Work Description:				Fee Total \$87.85
REPLACE EXISTING AC AND GAS FURNACE				Receipt # 00022987
06/09/2023	PM23-0219	BLANKENSHIP ELENA M & TY A	A-1 MECHANICAL OF DAYTON, LLC	
Mechanical				\$0
HARMONY TOWNSHIP		5860 E PITCHIN RD		00
Work Description:				Fee Total \$153.50
NEW DUCTWORK WITH NEW FURNACE AND AIR CONDITIONER FOR FIRE JOB				Receipt # 00023095
06/06/2023	PM23-0221	SPRINGFIELD PENECOSTAL ASSEMBLY	HAUCK BROTHERS	
Mechanical				\$0
BETHEL TOWNSHIP		5435 W NATIONAL RD		00
Work Description:				Fee Total \$197.70
INSTALL MINI SPLIT				Receipt # 00023071
06/07/2023	PM23-0222	BARKER ANGELA	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
NEW CARLISLE CITY		608 WILLOWICK DR		00
Work Description:				Fee Total \$87.85
replacement of existing gas furnace and a/c				Receipt # 00023084
06/09/2023	PM23-0223	GROMACKI ROBERT G & GLORIA G TRUSTEES	DELONG AIR INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3461 SAYBROOK DR		00
Work Description:				Fee Total \$87.85
REPLACE GEO THERMAL UNIT				Receipt # 00023088

06/05/2023	PZC23-0006	GREENE RODNEY A & ANGELA K		\$0
Zoning Certificate		9504 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$0.00
AGRICULTURAL EXEMPTION FOR BUILDING FOR STORAGE OF EQUIPMENT AND MACHINERY ASSOCIATED WITH ON-SI			Receipt #	
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06/05/2023	PZC23-0033	SPRINGFIELD FEDERAL SAVINGS & LOAN	OPTIVIA SOLUTIONS	\$57,975
Zoning Certificate		7601 DAYTON-SPRINGFIELD RD		70
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$70.00
REMOVE EXISITING ATM, KIOSK, AND ISLAND PAD. POUR NEW CAP PAD, INSTALL NEW DRIVE-UP ATM WITH NEW CANO			Receipt #	00023129
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06/05/2023	PZC23-0049	ROBINS JEFFERY L & DIANA S COLWELL		\$0
Zoning Certificate		4900 HIGHLANDER LN		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$57.00
CONSTRUCT A 24 FT. BY 36 FT. (864 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.			Receipt #	00022546
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06/05/2023	PZC23-0050	SOLENBERGER CHRISTINA & CAM C FARRIN	BRIGHTCOVERS	\$0
Zoning Certificate		7091 CHAMA TRL		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 16 FT. BY 20 FT. (320 SQ. FT.) ALUMINUM AWNING OVER EXISTING DECK.			Receipt #	00022610
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06/05/2023	PZC23-0060	POWELL CHERYL	RICK LEWIS ENTERPRISES	\$0
Zoning Certificate		5614 OLD 70 RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 12 FT. BY 28 FT. (286 SQ. FT.) ROOM ADDITION.			Receipt #	00022670
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06/05/2023	PZC23-0061	DAVIS DUSTIN & SHAWNA		\$0
Zoning Certificate		1068 STEVEN CIRCLE DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 7'10" BY 47'6" (338 SQ FT) REAR ROOM ADDITION.			Receipt #	00022673
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06/05/2023	PZC23-0062			

Zoning Certificate				\$0
MAD RIVER TOWNSHIP		7421 TIMBERCROSS AVE		00
Work Description:				
CONSTRUCT A 56 FT BY 80 FT (2,102 SQ FT) NEW SINGLE FAMILY DWELLING.			Fee Total	\$55.00
			Receipt #	00022699
06/05/2023	PZC23-0064	HUNTER CHARLES W		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		4016 CLOVERDALE RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 30 FT BY 40 FT (1200 SQ FT.) CARPORT IN THE REAR YARD.			Receipt #	00022711
06/05/2023	PZC23-0065	CLAYTON PROPERTIES GROUP INC		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		5173 BURTON DR		
Work Description:			Fee Total	\$55.00
CONSTRUCT A NEW 2,787 SQ. FT. SINGLE-FAMILY DWELLING.			Receipt #	00022725
06/05/2023	PZC23-0069	STEVENS JAMES E		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		7306 NEW HORIZON AV		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 16 FT BY 30 FT (480 SQ FT.) GARAGE/BARN IN THE REAR YARD.			Receipt #	00022770
06/05/2023	PZC23-0070	FAHNESTOCK SHIRLEY FLORENCE	GREAT DAY IMPROVEMENTS	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		1888 BIRCHWOOD CT		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 12 FT BY 24 FT (288 SQ FT.) REAR SUNROOM.			Receipt #	00022792
06/05/2023	PZC23-0086	JENKINS DAVID A & SANDRA F	NORTHEdge STEEL	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		6549 SOUTHERN VISTA DR		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 24 FT BY 30 FT (720 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD			Receipt #	00022933
06/06/2023	PZC23-0100	MOORE MICHAEL L & KAREN S	WORCH LUMBER	\$0
Zoning Certificate				

MADISON TOWNSHIP

8895 CLIFTON RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 40 FT BY 64 FT (2560 SQ FT.) POLE BARN IN THE REAR YARD.

Receipt # 00023096

Report Summary

Permit.DateIssued Between 6/5/2023 12:00:00 AM AND 6/9/2023 11:59:59 PM

Grand Total Fees: \$15,872.49

Grand Total Permits: 55

Grand Total Construction Value: \$3,175,585