

06/22/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/12/2023	PB23-0164	BENOY NATHANIEL D & SARA K 712 MAUMEE DR	NPG CONSTRUCTION	\$19,000 256
Permit Type				
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
New 16x16 porch roof over existing deck				Fee Total \$118.15 Receipt # 00022780
06/16/2023	PB23-0218	ANDREWS DEIRDE L 500 BEACH DR		\$25,000 1,120
Building				
BETHEL TOWNSHIP				
Work Description:				
REPAIRS FROM FALLEN TREE				Fee Total \$282.80 Receipt # 00022908
06/12/2023	PB23-0254	OVERHOLSER BUILDERS LLC 4106 MIDFIELD ST		\$350,000 1,896
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
NEW DWELLING				Fee Total \$568.22 Receipt # 00023054
06/12/2023	PB23-0262	HERNANDEZ SHYLEENA A 1524 TITUS RD	MIDWESTERN BUILDING	\$17,500 1,200
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
30 X 40 POLE BARN				Fee Total \$224.72 Receipt # 00023092
06/12/2023	PB23-0265	DOORLEY PATRICK J 1494 W POSSUM RD	NORTHEDGE STEEL	\$8,400 720
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
GARAGE				Fee Total \$116.15 Receipt # 00023097

06/12/2023	PB23-0266	LEMASTER ROBERT JOSEPH & SHELLI RAE	ARCHADECK	
Building				\$58,065
BETHEL TOWNSHIP		289 TILLIE LN		256
Work Description:				Fee Total \$163.60
CONSTRUCT A 16 FT BY 16 FT (256 SQ FT) DECK WITH PATIO COVER IN THE FRONT YARD.				Receipt # 00023098
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06/13/2023	PB23-0268	FITZSIMMONS JONATHAN B & LANA J	DAVE HOLLY	
Building				\$50,000
GERMAN TOWNSHIP		3453 STONEY CREEK ST		582
Work Description:				Fee Total \$116.15
COVERED DECK				Receipt # 00023107
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06/13/2023	PB23-0278	KAUFMAN CORELLA T E	TRUITT SIDING & ROOFING LLC	
Building				\$47,000
SPRINGFIELD TOWNSHIP		2345 SPRINGFIELD-XENIA RD		9,100
Work Description:				Fee Total \$149.35
REROOF				Receipt # 00023161
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06/13/2023	PB23-0297	BD OF COUNTY COMMISSIONERS OF CLARK CO	CASON ROOFING	
Building				\$49,227
SPRINGFIELD CITY		2430 VAN BUREN AVE		5,500
Work Description:				Fee Total \$2.00
Roof over, 3/8" Fanfold then PVC roofing				Receipt # 00023238
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06/13/2023	PB23-0298	KELLEY LEO E JR & KENDA S	FEAZEL INC	
Building				\$19,310
GREEN TOWNSHIP		4363 PETRE RD		4,371
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00023237
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06/14/2023	PB23-0300	KBCW & M LTD	HOME CITY TENT & AWNING CO	
Building				\$0
BETHEL TOWNSHIP		5690 LOWER VALLEY PIKE		2,400
Work Description:				Fee Total \$77.25
40 X 60 ROPE & POLE TENT SET UP 6/21/23 - DOWN 7/4/23				Receipt # 00023244
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06/14/2023	PB23-0301			

Building				\$0
HARMONY TOWNSHIP		2230 S URBANA LISBON RD		1,350
Work Description:			Fee Total	\$77.25
30 X 45 ROPE & POLE TENT FOR WEDDING SET UP 6/1/23 - DOWN 6/19/23			Receipt #	00023246
06/14/2023	PB23-0304	WEAVER JULIE A	FEAZEL INC	
Building				\$15,480
MOOREFIELD TOWNSHIP		851 E COUNTY LINE RD		2,943
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00023254
06/15/2023	PB23-0307	CHRISTOPHER RYAN R & JOSHUA KORONICH		
Building				\$0
NEW CARLISLE CITY		111 E JACKSON ST		00
Work Description:			Fee Total	\$65.65
CONSULT INSPECTION			Receipt #	00023275
06/16/2023	PB23-0309	WHITCOMB CYNTHIA A	FEAZEL INC	
Building				\$16,095
MAD RIVER TOWNSHIP		6649 STERLING DR		2,600
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00023297
06/15/2023	PE23-0214	ANDREWS DEIRDE L		
Electrical				\$0
BETHEL TOWNSHIP		500 BEACH DR		00
Work Description:			Fee Total	\$171.70
NEW WIRING/REPAIRS FOR FALLEN TREE INTO DWELLING			Receipt #	00022909
06/15/2023	PE23-0222	CHURCH NORTH HAMPTON COMMUNITY	GEBHART ELECTRIC INC	
Electrical				\$0
NORTH HAMPTON VILLAGE		110 COMMUNITY DR		00
Work Description:			Fee Total	\$269.80
BUILDING ADDITION TO CHURCH			Receipt #	00022943
06/13/2023	PE23-0246	MERCER JUDITH A		
Electrical				\$0

SPRINGFIELD TOWNSHIP		731 SHEFFIELD DR		00
Work Description:				Fee Total \$151.50
REPLACE SERVICE				Receipt # 00023344
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06/13/2023	PE23-0247	BERLINE IDANIA MORAN OSORIO		\$0
Electrical				
SPRINGFIELD TOWNSHIP		595 W POSSUM RD		00
Work Description:				Fee Total \$196.95
NEW WIRING AND TEMP SERVICE				Receipt # 00023133
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06/14/2023	PE23-0253	SIMON SHANNON A & JOSEPH E	HB ELECTRIC & CONSTRUCTION	\$0
Electrical				
MAD RIVER TOWNSHIP		4534 BOLIN AV		00
Work Description:				Fee Total \$108.05
INSTALL WIRING ON EXISTING SWITCH FOR 8 NEW RECESSED LIGHTS IN OUTSIDE PAVILION				Receipt # 00023169
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INSTALL WIRING FOR NEW OUTDOOR CEILING FAN				
INSTALL WIRING FOR A NEW OUTLET FOR OUTDOOR TV.				
06/15/2023	PE23-0255	LEMEN ASHLEY R & RONNIE E	POTTER ELECTRIC	\$0
Electrical				
MOOREFIELD TOWNSHIP		6205 HARVEST ST		00
Work Description:				Fee Total \$196.95
WIRE AND BOND INGROUND POOL				Receipt # 00023176
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06/15/2023	PE23-0256	BURNS RONALD & BRENDA	STANTON ELECTRICAL	\$0
Electrical				
MAD RIVER TOWNSHIP		3350 FAIRFIELD PIKE		00
Work Description:				Fee Total \$106.05
SERVICE UPGRADE				Receipt # 00023180
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06/15/2023	PE23-0257	BOYD DANNY L & CYNTHIA H		\$0
Electrical				
SPRINGFIELD TOWNSHIP		951 SPRUCE DR		00
Work Description:				Fee Total \$106.05
ELEC REPAIR				Receipt # 00023195
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06/15/2023	PE23-0265			

Electrical		1163 BLUE JAY DR		\$0
ENON VILLAGE				00
Work Description:			Fee Total	\$106.05
BURY ELECTRIC LINE/REPAIR			Receipt #	00023258
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06/15/2023	PE23-0266	SHRI KUBER DEVTA LLC		\$0
Electrical		2432 S DAYTON-LAKEVIEW RD		00
BETHEL TOWNSHIP			Fee Total	\$149.35
Work Description:			Receipt #	00023266
RECONNECT				
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06/15/2023	PE23-0267	EVANS FAMILY RANCH LLC	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		11140 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP			Fee Total	\$149.35
Work Description:			Receipt #	00023270
TEMPORARY SERVICE FOR TEMPORARY TENT/ STRONGER TOGETHER EVENT				
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06/15/2023	PE23-0268	MOWRY MATTHEW E		\$0
Electrical		1101 EDGEBROOK AVE		00
NEW CARLISLE CITY			Fee Total	\$106.05
Work Description:			Receipt #	00023271
ELECTRIC REPAIR FROM A TREE FALLING				
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06/16/2023	PE23-0270	KAREN HOLDINGS LLC		\$0
Electrical		1224 CAMPBELL AVE		00
BETHEL TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00023298
RECONNECT				
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06/13/2023	PFS23-0011	AMVET POST 148 INC	MEGACITY FIRE & SECURITY	\$0
Fire Sprinkler		11495 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP			Fee Total	\$465.50
Work Description:			Receipt #	00023127
KITCHEN HOOD FIRE SUPPRESSION SYSTEM (ANSUL)				
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06/13/2023	PE23-0012	POLGAR JIMIE & BOBBY LAWRENCE WEBB		\$0
FLOOD PLAIN				

BETHEL TOWNSHIP		344/ SPANGLER RD		00
Work Description:				Fee Total \$102.00
FILL AND GRADING				Receipt # 00023030
06/12/2023	PG23-0049	HUPP SUSAN SHELDON	PRO PLUMBING	
Gas				\$0
SOUTH CHARLESTON VILLA		224 E COLUMBUS RD		00
Work Description:				Fee Total \$106.05
ALTERATIONS TO INSIDE GAS LINE				Receipt # 00023214
06/14/2023	PM23-0218	VAN HOOSE TIMOTHY E	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5940 MORRIS RD		00
Work Description:				Fee Total \$87.85
replacement of existing air handler and heat pump				Receipt # 00023139
06/13/2023	PM23-0225	NYKL SCOTT & MEAGAN VERBILLION	HAUCK BROTHERS	
Mechanical				\$0
MAD RIVER TOWNSHIP		5630 HAGAN RD		00
Work Description:				Fee Total \$87.85
REPLACE HEAT PUMP				Receipt # 00023116
06/13/2023	PM23-0226	SWIGART BETTY & RUSSELL L	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4784 CORNELL ST		00
Work Description:				Fee Total \$202.85
REPLACE AC				Receipt # 00023117
06/13/2023	PM23-0227	BOARD OF TOWNSHIP TRUSTEES OF MOOREFIELD	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1616 MOOREFIELD RD		00
Work Description:				Fee Total \$202.85
REPLACE WEST AC UNIT				Receipt # 00023120
06/13/2023	PM23-0228	BURNS BENJAMIN E & MARY D	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1214 FERNDALE LN		00

Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt #	00023148
06/14/2023	PM23-0229	CARNES JENNIFER L & ROBERT R	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		5661 VICTORIAN WAY			00
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXIST GAS FURNACE AND AC				Receipt #	00023149
06/14/2023	PM23-0230	RODZ BROS CONSTRUCTION	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		7483 BLUFF BLVD			00
Work Description:				Fee Total	\$153.50
NEW HVAC				Receipt #	00023155
06/15/2023	PM23-0232	WILSON STEVEN C & TINA L	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
ENON VILLAGE		148 CIMMARON TRL			00
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt #	00023178
06/14/2023	PM23-0233	MC CULLOUGH EUGENE A	A-1 MECHANICAL OF DAYTON, LLC		\$0
Mechanical					
MAD RIVER TOWNSHIP		3185 OLD MILL RD			00
Work Description:				Fee Total	\$153.50
NEW CONSTRUCTION HVAC				Receipt #	00023163
06/15/2023	PM23-0235	GERNERT NICHOLAS & SARAH	CARNEY'S HEATING AND COOLING LLC		\$0
Mechanical					
MAD RIVER TOWNSHIP		4403 REBERT PIKE			00
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00023185
06/16/2023	PM23-0236	CLIFFORD PATRICIA & WAYNE E HORNBERGER	DEER HEATING & COOLING		\$0
Mechanical					
BETHEL TOWNSHIP		1665 LUNDGREN RD			00
Work Description:				Fee Total	\$87.85

REPLACE A/C				Receipt #	00023188
06/16/2023	PM23-0237	ROBBINS PHYLLIS JEAN	DEER HEATING & COOLING		
Mechanical					\$0
BETHEL TOWNSHIP		1698 LUNDGREN RD			00
Work Description:				Fee Total	\$87.85
replace a/c				Receipt #	00023189
06/16/2023	PM23-0238	BOWSER NANCY D	DEER HEATING & COOLING		
Mechanical					\$0
ENON VILLAGE		1083 CARDINAL DR			00
Work Description:				Fee Total	\$87.85
replace a/c				Receipt #	00023190
06/13/2023	PR23-0002	PORTS PETROLEUM COMPANY INC	MEDALION REFRIGERATION		
Refrigeration					\$0
SOUTH VIENNA VILLAGE		404 N URBANA ST			00
Work Description:				Fee Total	\$195.70
ADD ON TO WALK IN COOLER & ALTERATION TO EXISTING COOLER				Receipt #	00023248
06/13/2023	PZC23-0103	SCHWIETERMAN EGG FARM LLC	WAYNES BUILDING SUPPLY		
Zoning Certificate					\$0
MAD RIVER TOWNSHIP		8032 DAYTON SPRINGFIELD RD			00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 32 FT BY 40 FT (1344 SQ FT.) POLE BARN IN THE REAR YARD.				Receipt #	00023151
06/13/2023	PZC23-0105	FIELDS RYAN			
Zoning Certificate					\$0
HARMONY TOWNSHIP		7329 WHITRIDGE RD			00
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 50 FT X 88 FT DWELLING (3200 SF)				Receipt #	00023171
06/12/2023	PZC23-0106	STUCKEY NATHAN	NPG CONSTRUCTION		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP		942 HUNT PKWY			00
Work Description:				Fee Total	\$57.00
				Receipt #	00023182

06/13/2023	PZC23-0107	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5186 BURTON DR		00
Work Description:				Fee Total \$57.00
NEW 2839 SQ FT. SINGLE FAMILY DWELLING				Receipt # 00023196
06/13/2023	PZC23-0108	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5143 BURTON DR		00
Work Description:				Fee Total \$57.00
NEW 2839 SQ FT. SINGLE FAMILY DWELLING				Receipt # 00023197
06/13/2023	PZC23-0111	FREEMAN LISA		
Zoning Certificate				\$0
HARMONY TOWNSHIP		6621 OLD 70 RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 14 FT BY 28 FT (392 SQ FT) ADDITION TO THE REAR OF THE HOME				Receipt # 00023209
06/13/2023	PZC23-0112	JACOBS STEPHEN & INGRID JACOBS	CENTRAL STRUCTURES LLC	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		3112 S TECUMSEH RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 32 FT BY 50 FT (1600 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.				Receipt # 00023213
06/15/2023	PZC23-0115	CLOS JERRY E & JENNIFER M SMITH		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5864 MORRIS RD		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 16 FT X 16 FT (256 SF) FREESTANDING DECK AROUND ABOVE GROUND SWIMMING POOL IN THE REAR				Receipt # 00023251
06/16/2023	PZC23-0116	ROBINSON LARRY A & STEPHANIE M	OVERHOLSER BUILDERS LLC	
Zoning Certificate				\$0
GREEN TOWNSHIP		5800 S PITCHIN RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 32 FT BY 40 FT (1280 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.				Receipt # 00023260

Report Summary

Permit.DateIssued Between 6/12/2023 12:00:00 AM AND 6/16/2023 11:59:59 PM

Grand Total Fees: \$6,999.19

Grand Total Permits: 54

Grand Total Construction Value: \$675,077