

07/06/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/28/2023	PB23-0239	COOMER JOSHUA A & MEGAN L 300 LINDEN AVE NEW CARLISLE CITY	COPLEY CONSTRUCTION LLC	\$11,000 240
<b>Work Description:</b> 10x24 wooden pool deck				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00022984
06/27/2023	PB23-0273	SCHWIETERMAN EGG FARM LLC 8032 DAYTON SPRINGFIELD RD MAD RIVER TOWNSHIP	WAYNES BUILDING SUPPLY	\$35,000 1,344
<b>Work Description:</b> POLE BARN				<b>Fee Total</b> \$249.27 <b>Receipt #</b> 00023385
06/28/2023	PB23-0279	HOBSON JEREMY M & MARCIE E 1066 W SPARROW RD GREEN TOWNSHIP	ANDREWS SERVICES	\$35,445 1,599
<b>Work Description:</b> We are tearing off existing roofing system and replacing with new roofing system				<b>Fee Total</b> \$163.60 <b>Receipt #</b> 00023183
06/26/2023	PB23-0288	CLAYTON PROPERTIES GROUP INC 5143 BURTON DR MOOREFIELD TOWNSHIP	ARBOR HOMES	\$149,780 3,418
<b>Work Description:</b> SINGLE FAMILY HOME NEW CONSTRUCTION				<b>Fee Total</b> \$1,003.47 <b>Receipt #</b> 00023203
06/30/2023	PB23-0289	MOORE MICHAEL L & KAREN S 8895 CLIFTON RD MADISON TOWNSHIP	WORCH LUMBER	\$50,000 2,560
<b>Work Description:</b> POST BUILDING				<b>Fee Total</b> \$456.52 <b>Receipt #</b> 00023204

06/28/2023	PB23-0291	FREEMAN LISA			
Building					\$33,000
HARMONY TOWNSHIP		6621 OLD 70 RD			394
<b>Work Description:</b>					<b>Fee Total</b> \$227.04
RENOVATION & ADDITION OF HOME					<b>Receipt #</b> 00023207
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06/27/2023	PB23-0294	FOX LITE INC	TRUITT SIDING & ROOFING LLC		
Building					\$429,563
MAD RIVER TOWNSHIP		8300 DAYTON-SPRINGFIELD RD			259,000
<b>Work Description:</b>					<b>Fee Total</b> \$437.75
REROOF					<b>Receipt #</b> 00023216
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06/29/2023	PB23-0299	ISAAC BRON K & KIMBERLEE R RASKA	ADT SOLAR LLC		
Building					\$48,343
PIKE TOWNSHIP		2190 MYERS RD			637
<b>Work Description:</b>					<b>Fee Total</b> \$116.15
33 ROOF MOUNTED SOLAR PANELS					<b>Receipt #</b> 00023241
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06/29/2023	PB23-0302	KEETON DANIEL W	CAROLINA CARPORTS INC		
Building					\$31,000
MAD RIVER TOWNSHIP		2680 FAIRFIELD PIKE			840
<b>Work Description:</b>					<b>Fee Total</b> \$118.15
Strip topsoil to build and pour concrete pad for 24 x 35 pad for garage. Homeowner to build concrete pad garage to be done by Carolina Carport					<b>Receipt #</b> 00023264
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06/30/2023	PB23-0303	CLOS JERRY E & JENNIFER M SMITH			
Building					\$6,292
MOOREFIELD TOWNSHIP		5864 MORRIS RD			256
<b>Work Description:</b>					<b>Fee Total</b> \$116.15
DECK AROUND ABOVE GROUND SWIMMING POOL					<b>Receipt #</b> 00023250
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06/28/2023	PB23-0306	STUCKEY NATHAN	NPG CONSTRUCTION		
Building					\$290,000
MOOREFIELD TOWNSHIP		942 HUNT PKWY			3,000
<b>Work Description:</b>					<b>Fee Total</b> \$533.51
New Construction of Garage					<b>Receipt #</b> 00023279
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06/29/2023	PB23-0308				

Building				\$465,000
GERMAN TOWNSHIP		5011 HOMINY RIDGE RD		2,250
<b>Work Description:</b>			<b>Fee Total</b>	\$674.37
NEW HOME			<b>Receipt #</b>	00023434
<b>06/30/2023</b>	PB23-0323	ROBINSON EARL SCOTT SR	CASTLE BARN SALES	\$10,000
Building				336
BETHEL TOWNSHIP		9548 MILTON-CARLISLE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
14 X 24 STORAGE SHED			<b>Receipt #</b>	00023353
<b>06/29/2023</b>	PB23-0326	NW DAYSPRING LP	A & S PARTY RENTAL	\$0
Building				900
MAD RIVER TOWNSHIP		8001 DAYTON-SPRINGFIELD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$77.25
TEMP TENT FOR A BACK TO SCHOOL CARNIVAL ON 8/3/23			<b>Receipt #</b>	00023365
UP DATE 8/2/23 DOWN DATE 8/4/23				
<b>06/26/2023</b>	PB23-0330	PITSTICK FREDERICK L & TERESA	FEAZEL INC	\$46,149
Building				8,200
PLEASANT TOWNSHIP		10615 COLLINS-ARBOGAST RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00023376
<b>06/28/2023</b>	PB23-0335	LEGG ANDREW J & KAREN A	HOME CITY TENT & AWNING CO	\$0
Building				00
MADISON TOWNSHIP		6788 OLD SPRINGFIELD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$128.75
TEMP TENT FOR WEDDING UP 7/1/23			<b>Receipt #</b>	00023400
<b>06/28/2023</b>	PB23-0337	SHANTI YOGI LLC	NEW LIFE ROOFING	\$43,000
Building				148
SPRINGFIELD TOWNSHIP		3200 E NATIONAL RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$252.35
REROOF			<b>Receipt #</b>	00023409
<b>06/29/2023</b>	PE23-0249	EDWARDS TODD A & JACQUELINE M		\$0
Electrical				

PIKE TOWNSHIP		7625 BALLENTINE PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW ELEC WIRING TO POLE BARN			<b>Receipt #</b>	00023140
<b>06/29/2023</b>	PE23-0251	DE LAUDER PHILIP SR & HOLLY		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2817 DWIGHT RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW WIRING.			<b>Receipt #</b>	00023160
<b>06/29/2023</b>	PE23-0262	ISAAC BRON K & KIMBERLEE R RASKA	ADT SOLAR LLC	\$0
Electrical				00
PIKE TOWNSHIP		2190 MYERS RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW WIRING/ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00023242
<b>06/27/2023</b>	PE23-0269	TONER TERRY L & SHEILA R	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
PIKE TOWNSHIP		11820 MARQUART RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
INSTALL POOL WIRING FOR INGROUND POOL			<b>Receipt #</b>	00023283
<b>06/27/2023</b>	PE23-0282	EVANS FAMILY RANCH LLC	LEDFOED ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		11036 MILTON-CARLISLE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$202.85
Install temporary electric for stage lighting and sound for July 4 event.			<b>Receipt #</b>	00023391
<b>06/29/2023</b>	PE23-0284	SUTTLES CLYDE R & ROBIN M	DILLARD ELECTRIC, INC	\$0
Electrical				00
BETHEL TOWNSHIP		6026 NEW CARLISLE PIKE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
TEMP POLE			<b>Receipt #</b>	00023395
<b>06/29/2023</b>	PE23-0287	COCHRAN JEREMY M & JENNIFER L	PARKS ELECTRICAL SERVICES, LLC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3659 MARBELLA ST		00

<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
Connect electric from inside panel to the outside control panel.				<b>Receipt #</b>	00023416
<b>06/29/2023</b>	PE23-0293	MC ADOW GROUP LLC	CARPENTER ELECTRIC OF RICHMOND INC.		\$0
Electrical		440 W COLUMBUS RD			00
SOUTH CHARLESTON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$216.30
NEW SERVICE				<b>Receipt #</b>	00023427
<b>06/29/2023</b>	PE23-0294	NSA PROPERTY HOLDINGS LLC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		6530 URBANA RD			00
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
REPAIR EXISTING CIRCUITS TO SIGNS				<b>Receipt #</b>	00023436
<b>06/30/2023</b>	PE23-0295	SVMHP LLC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		131 CRAFTON DR			00
PLEASANT TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Replace damaged meter socket/main disconnect unit.				<b>Receipt #</b>	00023437
<b>06/27/2023</b>	PE23-0013	SCHWIETERMAN EGG FARM LLC	WAYNES BUILDING SUPPLY		\$0
FLOOD PLAIN		8032 DAYTON SPRINGFIELD RD			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$100.00
FLOOD APPLICATION FOR POLE BARN				<b>Receipt #</b>	00023151
<b>06/29/2023</b>	PE23-0014	PETTTT BETTY M IRREVOCABLE TRUST I	FARNSWORTH GROUP		\$0
FLOOD PLAIN		10038 HADDIX RD			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$202.00
The project includes a pipeline reroute. This will include reclaiming the existing pipeline and installing new pipeline. Construction activities will incl				<b>Receipt #</b>	00023289
<b>06/29/2023</b>	PE23-0015	BARRETT PAVING MATERIALS INC	FARNSWORTH GROUP		\$0
FLOOD PLAIN		HADDIX RD			00
MAD RIVER TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$202.00

This project is to reroute an existing pipeline. The project will include the reclamation of the existing pipeline and the installation of new pipeline. C				<b>Receipt #</b>	00023288
06/29/2023	PG23-0016	BARRETT PAVING MATERIALS INC	FARNSWORTH GROUP		
FLOOD PLAIN					\$0
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$202.00
THIS PROJECT IS TO REROUTE AN EXISTING PIPELINE. THE PROJECT WILL INCLUDE THE RECLAMATION OF THE EXIST				<b>Receipt #</b>	00023286
06/27/2023	PG23-0051	KENNEDY JEREMY A & MELISSA L	WAT-KEM MECHANICAL, INC		
Gas					\$0
BETHEL TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Install gas from the meter to the furnace, WH and generator				<b>Receipt #</b>	00023265
06/29/2023	PG23-0052	HARRIS ELLIOTT WADE	SEGREST HVAC		
Gas					\$0
SPRINGFIELD TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00023294
06/29/2023	PG23-0053	KING ANDREW	HENLEY PLUMBING		
Gas					\$0
HARMONY TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00023303
06/29/2023	PG23-0054	GERNERT NICHOLAS & SARAH	HENLEY PLUMBING		
Gas					\$0
MAD RIVER TOWNSHIP					00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00023304
06/28/2023	PG23-0056	HANEY DANNY D			
Gas					\$0
SOUTH CHARLESTON VILLAGE					00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
119 W JAMESTOWN ST				<b>Receipt #</b>	00023412

06/27/2023	PM23-0246	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5164 BURTON DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
New HVAC System install				<b>Receipt #</b> 00023243
06/28/2023	PM23-0253	SPRINGFIELD STORAGE LLC	BUTLER HVAC INC	
Mechanical				\$0
GERMAN TOWNSHIP		3757 TROY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$341.90
INSTALL (2) SPLIT HVAC SYSTEMS FOR BUILDING 3B.				<b>Receipt #</b> 00023268
06/28/2023	PM23-0254	SPRINGFIELD STORAGE LLC	BUTLER HVAC INC	
Mechanical				\$0
GERMAN TOWNSHIP		3757 TROY RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$341.90
INSTALL (2) SPLIT HVAC SYSTEMS FOR BUILDING 3A.				<b>Receipt #</b> 00023269
06/27/2023	PM23-0256	MOORMAN CYNTHIA A & LARRY E	DEER HEATING & COOLING	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		179 MEADOW LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
replace furnace and a/c				<b>Receipt #</b> 00023273
06/27/2023	PM23-0257	KOZAK JAMES T & PAMELA S	LOGAN SERVICES INC	
Mechanical				\$0
MAD RIVER TOWNSHIP		5365 OTTAWA DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
furnace and ac replacement				<b>Receipt #</b> 00023277
06/27/2023	PM23-0258	ABEND JAMES W & LEAH A	LOGAN SERVICES INC	
Mechanical				\$0
MAD RIVER TOWNSHIP		3758 MARION DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
furnace and ac replacement				<b>Receipt #</b> 00023278

06/28/2023	PM23-0264	CORNELISON LORETTA S & LUTHER E	LOGAN SERVICES INC	\$0
Mechanical		551 LAWNVIEW AVE		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
furnace and ac replacement			<b>Receipt #</b>	00023284
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06/29/2023	PM23-0266	HARRIS ELLIOTT WADE	SEGREST HVAC	\$0
Mechanical		715 MOHAWK DR		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
NEW HVAC			<b>Receipt #</b>	00023295
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06/29/2023	PM23-0276	RAHRIG EUGENE E		\$0
Mechanical		8074 DAYTON SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
INSTALL MINI SPLIT			<b>Receipt #</b>	00023334
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06/28/2023	PM23-0293	OREN JAMES W & ANITA L		\$0
Mechanical		5107 TROY RD		00
GERMAN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
RADIANT FLOOR HEAT			<b>Receipt #</b>	00023407
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06/26/2023	PR23-0003	SHRI KUBER DEVTA LLC		\$0
Refrigeration		2432 S DAYTON-LAKEVIEW RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$247.20
INSTALLATION OF 2 COOLERS			<b>Receipt #</b>	00023267
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06/29/2023	PZC23-0109	ROBERTSON REED	SABER CONSTRUCTION LLC	\$0
Zoning Certificate		2486 SIGNAL HILL RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
REPLACE DAMAGED AND DEMOLISHED GARAGE WITH A 24 FT BY 24 FT (576 SF) POLE BARN			<b>Receipt #</b>	00023191
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06/30/2023	PZC23-0117			

Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4741 CHIPPENDALE DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$57.00
BUILDING AN UNCOVERED DECK OVER AN EXISTING FRONT PORCH			<b>Receipt #</b>	00023343
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06/30/2023	PZC23-0119	PAZ ALEXANDER CRUZ DE		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		719 OLD MILL RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
REBUILDING EXISTING FRONT PORCH ON AN EXISTING SLAB 7' 3" X 16'			<b>Receipt #</b>	00023323
INSTALLING A 16 FT X 10 FT PREFAB SHED AT THE REAR				
BUILDING A 455 SF DECK ON THE BACK AND SIDE OF THE HOUSE				
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06/29/2023	PZC23-0122	ROBINSON EARL SCOTT SR		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		9548 MILTON-CARLISLE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 14 FT BY 24 FT (336 SQ FT.) SHED IN THE REAR YARD.			<b>Receipt #</b>	00023354
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06/27/2023	PZC23-0123	SCHRIER BRIAN S & MELISSA D TRUSTEES	DELMARVA POLE BUILDINGS	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		4221 GROSSEPOINT ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 30 FT BY 60 FT (1800 SQ FT.) GARAGE/POLE BARN IN THE REAR YARD.			<b>Receipt #</b>	00023369
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06/30/2023	PZC23-0130	NIGHTINGALE MONTESSORI INC		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
CHANGE OF USE OF 24 FT BY 36 FT (864 SQ FT) ACCESSORY STRUCTURE TO BE USED AS A WORK SHOP			<b>Receipt #</b>	

## Report Summary

Permit.DateIssued Between 6/26/2023 12:00:00 AM AND 6/30/2023 11:59:59 PM

**Grand Total Fees:**

**\$9,784.83**

**Grand Total Permits:**

**53**

**Grand Total Construction Value:**

**\$1,683,572**