

07/31/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/28/2023	PB23-0197	MITCHELL RACHEL 105 TREMONT CITY RD	STEVE BRUCE	\$1,100,000 23,720
Permit Type				
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
4 STORAGE UNIT BUILDINGS				Fee Total \$5,163.55 Receipt # 00022842
07/27/2023	PB23-0258	RESNICKY WILLIAM L 135 W MAIN ST	ARASHBAUGH INC.	\$50,000 1,800
Building				
BETHEL TOWNSHIP				
Work Description:				
30 X 60 POLE BARN				Fee Total \$326.99 Receipt # 00023076
07/26/2023	PB23-0342	TWIN CREEKS COMMUNITY ASSOCIATION INC 909 MC KEES MILL RUN	BLUE BIRD CONSTRUCTION	\$26,000 576
Building				
NEW CARLISLE CITY				
Work Description:				
PICNIC SHELTER / CONCRETE SLAB FOR BASKETBALL COURT				Fee Total \$559.24 Receipt # 00023439
07/24/2023	PB23-0346	SPIRES ROBERT DR JR & JODIE L 10935 GEORGE ALLEN DR	THORNTON CONSTRUCTION SERVICE	\$30,000 960
Building				
PLEASANT TOWNSHIP				
Work Description:				
24 X 32 POLE BARN				Fee Total \$183.82 Receipt # 00023472
07/25/2023	PB23-0354	DUNCAN ROBERT LINDSEY & MOLLY LYNN 5050 S CHARLESTON PIKE	WINDY ACRES CONSTRUCTION	\$120,000 3,641
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
POLE BARN				Fee Total \$640.76 Receipt # 00023537

07/24/2023	PB23-0356	KLINE DONNA	ADT SOLAR LLC	
Building				\$19,440
NEW CARLISLE CITY		507 CHURCH ST		159
Work Description:				Fee Total \$116.15
8 ROOF MOUNTED SOLAR PANELS				Receipt # 00023701
07/26/2023	PB23-0357	SWIGART MELVIN E & LINDA M	BLUE BIRD CONSTRUCTION	
Building				\$100,000
NEW CARLISLE CITY		209 E JEFFERSON ST		3,046
Work Description:				Fee Total \$539.36
POLE BARN				Receipt # 00023551
07/27/2023	PB23-0359	MORRISON BRANDON L & TAMARA L	ALL STEEL CARPORTS	
Building				\$50,000
GREEN TOWNSHIP		4347 SPRINGFIELD-XENIA RD		1,500
Work Description:				Fee Total \$275.86
30 X 50 METAL CARPORT/GARAGE				Receipt # 00023557
07/27/2023	PB23-0361	BUTLER JOY & ROY	CAROLINA CARPORTS INC	
Building				\$16,079
PLEASANT TOWNSHIP		10322 OLD COLUMBUS RD		840
Work Description:				Fee Total \$116.15
CARPORT				Receipt # 00023584
07/28/2023	PB23-0363	EGGLESTON JEFFREY A & ELLA K TRUSTEES		
Building				\$1,000
BETHEL TOWNSHIP		363 S HAMPTON RD		100
Work Description:				Fee Total \$116.15
EXTENDING THE FRONT PORCH (11FT X 10 FT)				Receipt # 00023617
07/25/2023	PB23-0379	BUSH JAMES W	HOME CITY TENT & AWNING CO	
Building				\$0
SPRINGFIELD TOWNSHIP		2003 OLD COACH DR		400
Work Description:				Fee Total \$77.25
20 X 20 TEMP TENT FOR FAMILY REUNION ON 7/30/23				Receipt # 00023704
07/25/2023	PB23-0380			

Building				\$0
SPRINGFIELD TOWNSHIP		3251 W NATIONAL RD		00
Work Description:			Fee Total	\$77.25
30 X 60 ROPE POLE TENT STARTING 7/30/23 - 8/5/23			Receipt #	00023705
07/25/2023	PB23-0382	STRUKAMP STEVEN L	FEAZEL INC	\$18,689
Building				2,404
SPRINGFIELD TOWNSHIP		3475 HEATHERWOOD AVE		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00023716
07/26/2023	PB23-0385	FENSTERMAKER CHARLES S	CASTLE ROOFING	\$9,851
Building				2,699
BETHEL TOWNSHIP		143 SHEPARD ST		
Work Description:			Fee Total	\$67.65
RE Roof			Receipt #	00023725
07/28/2023	PB23-0390	POLAND GERALD A	AMERICAN HOME TECH LLC	\$6,865
Building				1,250
NEW CARLISLE CITY		513 SCOTT CIR		
Work Description:			Fee Total	\$67.65
Remove existing shingles, install new roofing system (underlayments, accessories, shingles) to insurance and manufacturer specifications.			Receipt #	00023749
07/24/2023	PE23-0252	KELLER PAUL S & CHRIS D MASSIE	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
GERMAN TOWNSHIP		4722 CANFIELD ST		
Work Description:			Fee Total	\$173.70
BASEMENT BEING FINISHED. NEW ELECTRICAL WORK. 80 AMP SUB PANEL FED FROM THE EXISTING 200AMP HOUSE PA			Receipt #	00023162
07/24/2023	PE23-0279	KENNEDY JEREMY A & MELISSA L	YANKEE ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		238 GREENACRES DR		
Work Description:			Fee Total	\$173.70
Whole home rewire due to fire			Receipt #	00023367
07/24/2023	PE23-0313	KLINE DONNA	ADT SOLAR LLC	\$0
Electrical				

NEW CARLISLE CITY		507 CHURCH ST			00
Work Description:				Fee Total	\$106.05
NEW WIRING/SOLAR PANELS				Receipt #	00023550
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07/24/2023	PE23-0316	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		
Electrical					\$0
MOOREFIELD TOWNSHIP		5186 BURTON DR			00
Work Description:				Fee Total	\$171.70
NEW SERVICE/WIRING NEW DWELLING				Receipt #	00023567
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07/24/2023	PE23-0318	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		
Electrical					\$0
MOOREFIELD TOWNSHIP		5143 BURTON DR			00
Work Description:				Fee Total	\$171.70
NEW SERVICE/WIRING NEW DWELLING				Receipt #	00023569
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07/24/2023	PE23-0320	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		
Electrical					\$0
MOOREFIELD TOWNSHIP		5164 BURTON DR			00
Work Description:				Fee Total	\$171.70
NEW SERVICE/WIRING NEW DWELLING				Receipt #	00023571
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07/24/2023	PE23-0322	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		
Electrical					\$0
MOOREFIELD TOWNSHIP		5192 BURTON DR			00
Work Description:				Fee Total	\$171.70
NEW SERVICE/WIRING NEW DWELLING				Receipt #	00023573
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07/24/2023	PE23-0323	HALL KEITH & SUE ELLEN	THE ECO PLUMBERS		
Electrical					\$0
MAD RIVER TOWNSHIP		7005 NEW HORIZON AVE			00
Work Description:				Fee Total	\$106.05
200 SERVICE UPGRADE				Receipt #	00023579
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07/26/2023	PE23-0324	MUNOZ MIRANDA J	A-ABEL ELECTRIC		
Electrical					\$0
BETHEL TOWNSHIP		851 CORVETTE AVE			00

Work Description:				Fee Total	\$108.05
100 AMP SERVICE CHANGE				Receipt #	00023601
07/24/2023	PE23-0325	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC		\$0
Electrical		4106 MIDFIELD ST			00
MOOREFIELD TOWNSHIP				Fee Total	\$173.70
Work Description:				Receipt #	00023585
New House with 200 amp underground service					
07/24/2023	PE23-0327	OVERHOLSER MARK	ROBINSON ELECTRIC		\$0
Electrical		4516 RIDGEWOOD RD W			00
MOOREFIELD TOWNSHIP				Fee Total	\$173.70
Work Description:				Receipt #	00023586
new condo with 100 amp underground service					
07/24/2023	PE23-0328	OVERHOLSER MARK	ROBINSON ELECTRIC		\$0
Electrical		4520 RIDGEWOOD RD W			00
MOOREFIELD TOWNSHIP				Fee Total	\$153.50
Work Description:				Receipt #	00023587
new condo with 100 amp underground service					
07/24/2023	PE23-0329	OVERHOLSER MARK	ROBINSON ELECTRIC		\$0
Electrical		4518 RIDGEWOOD RD W			00
MOOREFIELD TOWNSHIP				Fee Total	\$153.50
Work Description:				Receipt #	00023588
New condo with 100 amp underground service					
07/24/2023	PE23-0332	MOELLER MARVIN A & SUSAN B	HAULMAN BUILDERS		\$0
Electrical		6385 PLATTSBURG RD			00
HARMONY TOWNSHIP				Fee Total	\$151.50
Work Description:				Receipt #	00023607
INGROUND POOL BONDING					
07/25/2023	PE23-0333	CAMPBELL ALISON A	RELIABLE ELECTRIC		\$0
Electrical		8310 GIBSON AVE			00
MAD RIVER TOWNSHIP				Fee Total	\$108.05
Work Description:					

200 AMP SERVICE				Receipt #	00023618
07/26/2023	PE23-0341	HABITAT FOR HUMANITY OF GREATER DAYTON	DILLARD ELECTRIC, INC		
Electrical		608 W MADISON ST		\$0	
NEW CARLISLE CITY				00	
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00023707
07/25/2023	PE23-0344	MC ADOW GROUP LLC	CARPENTER ELECTRIC OF RICHMOND INC.		
Electrical		440 W COLUMBUS RD		\$0	
SOUTH CHARLESTON VILLAGE				00	
Work Description:				Fee Total	\$149.35
TEMPORARY POLE				Receipt #	00023718
07/24/2023	PM23-0319	HAMILTON CARL J	HAUCK BROTHERS		
Mechanical		9 MOUND ST		\$0	
SOUTH CHARLESTON VILLAGE				00	
Work Description:				Fee Total	\$202.85
REPLACE AC, FURNACE AND DUCTWORK				Receipt #	00023555
07/24/2023	PM23-0320	FIELDS ELIZABETH R & NICHOLAS	FIVE STAR HOME SERVICES LLC		
Mechanical		1123 SHRINE RD		\$0	
GERMAN TOWNSHIP				00	
Work Description:				Fee Total	\$87.85
replacement of existing gas furnace and a/c				Receipt #	00023556
07/24/2023	PM23-0321	SPRINGFIELD PENECOSTAL ASSEMBLY	HAUCK BROTHERS		
Mechanical		5435 W NATIONAL RD		\$0	
BETHEL TOWNSHIP				00	
Work Description:				Fee Total	\$202.85
REPLACE AC				Receipt #	00023558
07/25/2023	PM23-0322	CANTRELL LONNIE RAY & KATHRYN E			
Mechanical		8216 DAYTON-SPRINGFIELD RD		\$0	
MAD RIVER TOWNSHIP				00	
Work Description:				Fee Total	\$151.50
				Receipt #	00023577

07/26/2023	PM23-0324	DI GIOIA MICHAEL P & DEBRA L	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
GERMAN TOWNSHIP		5782 KNOLLWOOD RD		00
Work Description:				Fee Total \$87.85
Replacement of existing Heat Pump and Air Handler				Receipt # 00023613
07/26/2023	PM23-0325	OLIVER STEPHEN M & ANDREA L	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
GREEN TOWNSHIP		3261 S RIVER RD		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING AIR HANDLER AND HEAT PUMP				Receipt # 00023610
07/28/2023	PM23-0344	MC COOL JAMES C	CURRENT HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		10580 SCHILLER RD		00
Work Description:				Fee Total \$151.50
				Receipt # 00023752
07/24/2023	PZC23-0140	JOHNSON TIMOTHY K & VICKIE J	WORCH LUMBER	
Zoning Certificate				\$0
HARMONY TOWNSHIP		5929 PLATTSBURG RD		00
Work Description:				Fee Total \$55.00
INSTSALLING A 30 X 40 POLE BARN AND MOVING AN EXISTING 17 FT X 20 FT POLE BARN				Receipt # 00023608
07/26/2023	PZC23-0141	EGGLESTON JEFFREY A & ELLA K TRUSTEES		
Zoning Certificate				\$0
BETHEL TOWNSHIP		363 S HAMPTON RD		00
Work Description:				Fee Total \$55.00
REPLACE EXISTING ROOF OVER FRONT PORCH 10 FT BY 11 FT (110 SQ FT)				Receipt # 00023616
07/26/2023	PZC23-0144	CURTIS LEE	BUCKEYE POOLS	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		7482 TIMBERCROSS AVE		00
Work Description:				Fee Total \$27.00
INSTALL AN 18 FT BY 36 FT (648 SQ FT) INGROUND POOL IN THE REAR YARD OF A CORNER LOT				Receipt # 00023659

07/26/2023	PZC23-0145	MORGAN TONYA & JERRY		\$0
Zoning Certificate				
BETHEL TOWNSHIP		9954 NEW CARLISLE PIKE		00
Work Description:			Fee Total	\$57.00
CPNSTRUCTING A 12 FT BY 14 FT ROOF OVER EXISTING PORCH			Receipt #	00023665
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07/26/2023	PZC23-0146	TIPTON COURTNEY D & BRADLEY	DAYTON BARNES & ALL STEEL BUILDING	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		6365 SPRINGFIELD-XENIA RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 30 FT BY 50 FT (1500 SQ FT) POLE BARN IN THE REAR YARD			Receipt #	00023669
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07/26/2023	PZC23-0147	CHRISTY LARRY A & KATIE	BEACHY BARNES	\$0
Zoning Certificate				
BETHEL TOWNSHIP		10817 W NATIONAL RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 10 FT BY 12 FT STORAGE SHED IN THE REAR YARD			Receipt #	00023681
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07/26/2023	PZC23-0148	KOLEZ JEFFREY & JENNIFER		\$0
Zoning Certificate				
HARMONY TOWNSHIP		11450 PLATTSBURG RD		00
Work Description:			Fee Total	\$25.00
CONSTRUCT A 20 FT BY 36 FT ABOVE GROUND SWIMMING POOL			Receipt #	00023687
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07/26/2023	PZC23-0149	HATTEN JACK & DEBRA	FAITH BUILT, LLC	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		3381 HUSTEAD RD		00
Work Description:			Fee Total	\$57.00
CONSTRUCT A 21 FT BY 30 FT (630 SQ FT) ADDITION TO THE REAR OF THE HOUSE			Receipt #	00023719

Report Summary

Permit.DateIssued Between 7/24/2023 12:00:00 AM AND 7/28/2023 11:59:59 PM

Grand Total Fees:

\$12,255.23

Grand Total Permits:

47

Grand Total Construction Value:

\$1,547,924