

08/15/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/11/2023	PB23-0283	HAYS JOHN C TRUSTEE 953 W SPARROW RD GREEN TOWNSHIP	FULLERTON ENGINEERING	\$15,000 100
Work Description: VERIZON PLANS TO REMOVE 6 RADIOS. VERIZON PLANS TO INSTALL 9 RADIOS.				Fee Total \$208.00 Receipt # 00023199
08/11/2023	PB23-0284	BRIGHTMAN BETH M & BRYAN M 8528 S CHARLESTON PIKE HARMONY TOWNSHIP	FULLERTON ENGINEERING	\$15,000 100
Work Description: Verizon plans to remove 6 antennas, 6 radios and associated cabling. Verizon plans to install 6 antennas, 6 radios and mount modifications.				Fee Total \$208.00 Receipt # 00023200
08/11/2023	PB23-0285	KNIGHT ROBERT BRUCE & VIVALYN 6001 E NATIONAL RD HARMONY TOWNSHIP	FULLERTON ENGINEERING	\$15,000 100
Work Description: VERIZON PLANS TO REMOVE 6 RADIOS AND 3 MOUNTING BRACKETS. VERIZON PLANS TO INSTALL 3 MOUNTING BRACKETS, 12 ANTENNAS, 9 RADIOS AND ASSOCIATED CABLING.				Fee Total \$311.00 Receipt # 00023201
08/11/2023	PB23-0292	ALLENDER CARLA 6255 LOST RD BETHEL TOWNSHIP	FULLERTON ENGINEERING	\$15,000 100
Work Description: Verizon plans to remove 6 radios. Verizon plans to Install 3 antennas, 6 radios and mount modifications.				Fee Total \$311.00 Receipt # 00023210
08/11/2023	PB23-0315	BAIRD BETTY J TRUSTEE 2611 OLD MILL RD MAD RIVER TOWNSHIP	FULLERTON ENGINEERING	\$15,000 249
Work Description:				Fee Total \$311.00 Receipt # 00023331

08/07/2023	PB23-0327	MUNDY'S BAR & GRILL LLC	BEASLEY ARCHITECTURE	
Building				\$80,000
SPRINGFIELD TOWNSHIP		3520 E NATIONAL RD		4,879
Work Description:				Fee Total \$903.25
INTERIOR RENOVATION OF EXISTING BAR/RESTAURANT FOR NEW BAR/TRSTAURANT				Receipt # 00023366
08/08/2023	PB23-0350	CUTLIP BRIAN & GINETTE	BARR HOME & BUSINESS SERVICE	
Building				\$39,000
MOOREFIELD TOWNSHIP		6181 MIDDLE URBANA RD		1,200
Work Description:				Fee Total \$226.72
INSTALL A 30X40 POST FRAME BUILDING				Receipt # 00023519
08/10/2023	PB23-0376	CITY OF NEW CARLISLE OHIO		
Building				\$34,000
NEW CARLISLE CITY		101 S MAIN ST		700
Work Description:				Fee Total \$424.35
ADD 2 OFFICE SPACES ON THE SECOND FLOOR				Receipt # 00023698
08/08/2023	PB23-0377	SMALDON JOSEPH A	J&J ENTERPRISE	
Building				\$55,000
ENON VILLAGE		77 N GREEN ST		1,080
Work Description:				Fee Total \$204.27
POLE BARN				Receipt # 00023700
08/08/2023	PB23-0378	BEVAN MARK A	HENLEY & SONS GENERAL CONTRACTING	
Building				\$30,000
GERMAN TOWNSHIP		4328 HOMINY RIDGE RD		576
Work Description:				Fee Total \$282.80
GARAGE INTO LIVING SPACE				Receipt # 00023702
08/10/2023	PB23-0388	VOOS INC	GREG MCDANIEL	
Building				\$35,000
NORTH HAMPTON VILLAGE		4020 MARTIN DR		1,824
Work Description:				Fee Total \$476.12
INSTALL NEW CANOPY				Receipt # 00023731

08/10/2023	PB23-0389	DEVATHA ASHOK P & VIJAYA	MIDWEST CUSTOM HOMES	
Building				\$60,000
GERMAN TOWNSHIP		4360 PINE TREE PL		358
Work Description:				
DECK AND ROOF				Fee Total \$207.05
				Receipt # 00023741
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08/11/2023	PB23-0391	BUETTNER ROBERT W		
Building				\$20,000
SPRINGFIELD TOWNSHIP		619 SHRINE RD		312
Work Description:				
WALK OUT BASEMENT ADDITION				Fee Total \$282.80
				Receipt # 00023755
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08/11/2023	PB23-0392	FLORENCE THOMAS D & JULIEANN TRUSTEES		
Building				\$20,000
SOUTH CHARLESTON VILLAGE		212 BERSCHET DR		1,020
Work Description:				
FIRE RESTORATION				Fee Total \$282.80
				Receipt # 00023763
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08/09/2023	PB23-0406	FLYING ANGELS INC	HOME CITY TENT & AWNING CO	
Building				\$0
BETHEL TOWNSHIP		845 N MEDWAY-CARLISLE RD		1,800
Work Description:				
30X60 TEMPORARY TENT				Fee Total \$77.25
				Receipt # 00023839
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08/11/2023	PB23-0413	PELFREY JASON		
Building				\$5,000
MOOREFIELD TOWNSHIP		4208 TACOMA ST		2,289
Work Description:				
RE-ROOF APPLICATION. FULL TEAR OFF AND REPLACE.				Fee Total \$67.65
				Receipt # 00023872
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08/07/2023	PE23-0250	OCEGUEDA MARIO MARTINEZ SR & YADIRA	DUNFORD ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		817 BAYBERRY DR		00
Work Description:				
GARAGE CONVERSION TO LIVING SPACE AND FRONT PORCH ADDITION/ NEW WIRING				Fee Total \$171.70
				Receipt # 00023157
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08/08/2023	PE23-0330			

Electrical		2253 SUNNYLAND BLVD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$171.70
NEW SERVICE TO POLE BARN			Receipt #	00023599
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08/10/2023	PE23-0336	VILLAGE OF NEW CARLISLE	CAREY ELECTRIC CO	\$0
Electrical		W JEFFERSON ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$269.80
ELECTRICAL SERVICE AND PREMISE WIRING			Receipt #	00023748
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08/07/2023	PE23-0340	MC FARLAND IMY	VICTORY ELECTRIC	\$0
Electrical		1059 STEVEN CIRCLE DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$108.05
100 AMP SERVICE CHANGE			Receipt #	00023694
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08/07/2023	PE23-0342	HABITAT FOR HUMANITY OF GREATER DAYTON	DILLARD ELECTRIC, INC	\$0
Electrical		608 W MADISON ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$171.70
NEW SERVICE/WIRING NEW DWELLING			Receipt #	00023708
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08/07/2023	PE23-0343	HABITAT FOR HUMANITY OF GREATER DAYTON	DILLARD ELECTRIC, INC	\$0
Electrical		610 W MADISON ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$171.70
NEW SERVICE/WIRING			Receipt #	00023709
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08/08/2023	PE23-0346	BEVAN GARY L	POTTER ELECTRIC	\$0
Electrical		5011 HOMINY RIDGE RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$217.15
NEW SERVICE			Receipt #	00023761
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08/10/2023	PE23-0352	BROWN THOMAS A	JENKS & ASSOCIATES	\$0
Electrical				

SPRINGFIELD TOWNSHIP		4094 NEW CARLISLE PIKE		00
Work Description:			Fee Total	\$173.70
RELOCATE SERVICE DUE TO HOUSE BEING TORN DOWN			Receipt #	00023779
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08/10/2023	PE23-0353	GREENWOOD THOMAS J & CHRISTINE	JENKS & ASSOCIATES	
Electrical				\$0
SPRINGFIELD TOWNSHIP		1620 HINKLE RD		00
Work Description:			Fee Total	\$108.05
POOL, SEE DRAWING			Receipt #	00023784
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08/08/2023	PE23-0365	CHURCH BAPTIST NEW CARLISLE FIRST		
Electrical				\$0
BETHEL TOWNSHIP		9555 NEW CARLISLE PIKE		00
Work Description:			Fee Total	\$173.70
ADDING 220 OUTLET FOR STOVE			Receipt #	00023833
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08/09/2023	PE23-0366	PULVER JOE & FRAN		
Electrical				\$0
HARMONY TOWNSHIP		2201 STEWART RD		00
Work Description:			Fee Total	\$108.05
Install new riser, meter socket, breaker panel			Receipt #	00023836
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08/08/2023	PE23-0367	LEWIS LINDA M		
Electrical				\$0
PLEASANT TOWNSHIP		11536 COLLINS-ARBOGAST RD		00
Work Description:			Fee Total	\$106.05
REPLACING SERVICE PANEL IN ACCESSORY BUILDING			Receipt #	00023838
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08/11/2023	PE23-0375	GOLDEN ROD LLC		
Electrical				\$0
ENON VILLAGE		19 N XENIA ST		00
Work Description:			Fee Total	\$149.35
RECONNECT			Receipt #	00023886
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08/09/2023	PFP23-0006	COATES DANNY & DANIELLE		
FLOOD PLAIN				\$0
MAD RIVER TOWNSHIP		5227 FOWLER RD		00

Work Description:				Fee Total	\$100.00
FLOOD DEVELOPMENT APPLICATION FOR NEW DWELLING				Receipt #	00022366
08/08/2023	PG23-0060	OVERHOLSER MARK	PAYTON PLUMBING		\$0
Gas		4516 RIDGEWOOD RD W			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
				Receipt #	00023738
08/08/2023	PG23-0061	OVERHOLSER MARK	PAYTON PLUMBING		\$0
Gas		4518 RIDGEWOOD RD W			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GASLINE				Receipt #	00023739
08/08/2023	PG23-0062	OVERHOLSER MARK	PAYTON PLUMBING		\$0
Gas		4520 RIDGEWOOD RD W			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
				Receipt #	00023740
08/09/2023	PG23-0065	HAMILTON CARL J	HAUCK BROTHERS		\$0
Gas		9 MOUND ST			00
SOUTH CHARLESTON VILLAGE					
Work Description:				Fee Total	\$202.85
GAS LINE				Receipt #	00023734
08/09/2023	PG23-0067	STEPHENSON JOSHUA J & JESSICA A			\$0
Gas		1278 VICTORY RD			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$106.05
GAS LINE FOR PROPANE TANK HOOK UP				Receipt #	00023855
08/11/2023	PM22-0489	REINSEL KATHLEEN A & JAMES M WELCH	DELONG AIR INC		\$0
Mechanical		3911 SELMA PIKE			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$108.05

ADD/MOVE SIX (6) SUPPLY DUCTS				Receipt #	00021258
08/11/2023	PM23-0282	FOGLE CRAIG A & RUTH E	CJS SYSTEMS HEATING & COOLING		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5218 TAYWELL DR		00	
Work Description:				Fee Total	\$87.85
REPLACE A/C				Receipt #	00023524
08/08/2023	PM23-0323	MOLEN RONALD G & BARBARA K	MCAFEE HEATING & AIR CONDITIONING		
Mechanical				\$0	
MAD RIVER TOWNSHIP		4094 CHICO CT		00	
Work Description:				Fee Total	\$87.85
Heat Pump replacement				Receipt #	00023746
08/07/2023	PM23-0345	YOUNGBLOOD DOUGLAS B & TERRI R	LOGAN SERVICES INC		
Mechanical				\$0	
PIKE TOWNSHIP		11150 STAFFORD RD		00	
Work Description:				Fee Total	\$87.85
Replace existing heat pump system				Receipt #	00023697
08/08/2023	PM23-0349	AYALA JONATHAN	LOGAN SERVICES INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1925 MONTEGO DR		00	
Work Description:				Fee Total	\$87.85
REPLACE EXISTING AC UNIT				Receipt #	00023724
08/09/2023	PM23-0350	ELDRIDGE DEBORAH R	DANCO ENTERPRISES INC		
Mechanical				\$0	
BETHEL TOWNSHIP		5408 NEW CARLISLE PIKE		00	
Work Description:				Fee Total	\$87.85
NEW GEOTHERMAL INSTALLATION				Receipt #	00023760
08/10/2023	PM23-0351	SUKUP MATTHEW S & JACKIE P	DEER HEATING & COOLING		
Mechanical				\$0	
ENON VILLAGE		107 DOVE CT		00	
Work Description:				Fee Total	\$87.85
				Receipt #	00023767

08/09/2023	PM23-0352	RITZENTHALER STEPHEN S & LORI A	DEER HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		680 BISCHOFF RD		00
Work Description:				Fee Total \$87.85
REPLACE DUCTLESS MINI SPLIT				Receipt # 00023768
08/09/2023	PM23-0353	MC KINLEY RICHARD A & AMANDA L	DEER HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		1240 SNIDER RD		00
Work Description:				Fee Total \$87.85
replace heat pump				Receipt # 00023769
08/10/2023	PM23-0354	LYALL IVAN E & ANITA S FRIES	DEER HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4811 MIDDLE URBANA RD		00
Work Description:				Fee Total \$87.85
replace a/c				Receipt # 00023774
08/10/2023	PM23-0355	DEWINE JOHN P & BRENDA D	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		1336 SEMINOLE AVE		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt # 00023780
08/11/2023	PZC23-0156	PENNINGTON RICHARD LEE & RONDA LYNN		
Zoning Certificate				\$0
HARMONY TOWNSHIP		10205 PLATTSBURG RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 12 FT BY 20 FT (240 SQ FT) STORAGE SHED				Receipt # 00023818
08/11/2023	PZC23-0157	LEIGHTY JAMES E & AMY JO		
Zoning Certificate				\$0
BETHEL TOWNSHIP		1729 LIBERTY RD		00
Work Description:				Fee Total \$0.00
CONSTRUCT A 30 FT BY 56 FT (1680 SQ FT) AGRICULTURAL EXEMPT POLE BARN FOP EQUIPMENT & LIVESTOCK				Receipt #

08/11/2023 PZC23-0159

ALLEN LARRY & SHERYL

OVERHOLSER BUILDERS LLC

\$0

Zoning Certificate

4106 MIDFIELD ST

00

MOOREFIELD TOWNSHIP

Work Description:

Fee Total \$55.00

CONSTRUCT A 12 FT BY 18 FT (288 SQ FT) ENCLOSED PORCH

Receipt # 00023848

Report Summary

Permit.DateIssued Between 8/7/2023 12:00:00 AM AND 8/11/2023 11:59:59 PM

Grand Total Fees:

\$8,708.36

Grand Total Permits:

49

Grand Total Construction Value:

\$453,000