

08/24/2023

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 |

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|---|-----------|---------------------------|-----------------------------------|---------------------------|
| 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 |

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| 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 |
| <hr/> | | | | |
| 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 | | | |

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|---------------------------------------|-----------|--|-----------------------|----------|
| 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 |
| <hr/> | | | | |
| 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 | | | | |

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| SPRINGFIELD TOWNSHIP | | 4094 NEW CARLISLE PIKE | | 00 |
| Work Description: | | | Fee Total | \$173.70 |
| RELOCATE SERVICE DUE TO HOUSE BEING TORN DOWN | | | Receipt # | 00023779 |
| <hr/> | | | | |
| 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 |
| <hr/> | | | | |
| 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 |
| <hr/> | | | | |
| 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 |
| <hr/> | | | | |
| 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 |

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| 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 |

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| 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

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

4106 MIDFIELD ST

00

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