

09/11/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
09/07/2023	PB23-0394	KNOWLES MARK D & LORI E ZAKEL 3824 SPRINGFIELD-JAMESTOWN RD	KENTUCKY STORM SHELTERS LLC	\$7,600 100
Building				
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				
INSTALLATION OF A PREFABRICATED UNDERGROUND 6 PERSON TORNADO SHELTER, TO BE INSTALLED TO THE EAST				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00023783
09/08/2023	PB23-0412	ROBBINS DONALD E & JODI E 4689 ROSSWOOD LN	RUSSELL LAND SERVICES & CONSTRUCTION	\$32,400 1,200
Building				
GERMAN TOWNSHIP				
<b>Work Description:</b>				
POLE BARN				<b>Fee Total</b> \$224.72 <b>Receipt #</b> 00023864
09/05/2023	PB23-0421	WILLIAMS KEVIN & SHELLY 6212 DAYTON-SPRINGFIELD RD		\$38,000 1,066
Building				
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				
ADDITION				<b>Fee Total</b> \$372.49 <b>Receipt #</b> 00023909
09/05/2023	PB23-0427	TRUPOINTE COOPERATIVE INC 10660 HUNTINGTON RD	CLOUSE CONSTRUCTION CORP	\$118,000 923
Building				
MADISON TOWNSHIP				
<b>Work Description:</b>				
ADDITION/ALTERATION				<b>Fee Total</b> \$780.68 <b>Receipt #</b> 00023946
09/05/2023	PB23-0429	BOARD OF CLARK COUNTY COMMISSIONERS 4401 S CHARLESTON PIKE		\$25,000 800
Building				
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				
BATHROOM ALTERATIONS/IMPROVEMENTS				<b>Fee Total</b> \$0.00 <b>Receipt #</b>

09/05/2023	PB23-0432	STACY DAVID & MELANIE	BEASLEY ARCHITECTURE	
Building				\$200,000
SPRINGFIELD TOWNSHIP		2363 DAYTON-SPRINGFIELD RD		6,227
<b>Work Description:</b>				
RENOVATION OF EXISTING COMMERCIAL BUILDING FOR A NEW SINGLE FAMILY RESIDENCE. NEW WORK INCLUDES N				<b>Fee Total</b> \$375.70
				<b>Receipt #</b> 00023952
09/06/2023	PB23-0438	WHITLEY JOYCE M	SHRINER BUILDING	
Building				\$350,000
MAD RIVER TOWNSHIP		7428 TIMBERCROSS AVE		2,649
<b>Work Description:</b>				
NEW DWELLING				<b>Fee Total</b> \$756.68
				<b>Receipt #</b> 00023975
09/05/2023	PB23-0439	HARBAGE MATTHEW S & ANDREA L	LIBERTY RC LLC	
Building				\$75,000
MAD RIVER TOWNSHIP		2220 ASH BROOK DR		260
<b>Work Description:</b>				
KITCHEN REMODEL. PORCH ENCLOSURE. STRUCTURAL BEAM. WALL REMOVAL. ELECTRICAL OUTLETS AND LIGHTIN				<b>Fee Total</b> \$330.25
				<b>Receipt #</b> 00023981
09/07/2023	PB23-0440	AVINA SAMUEL RODRIGUEZ	MC HOME REMODELING LLC	
Building				\$200,000
NEW CARLISLE CITY		728 COLONY TRAIL		2,886
<b>Work Description:</b>				
NEW HOME				<b>Fee Total</b> \$813.86
				<b>Receipt #</b> 00023980
09/08/2023	PB23-0447	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$171,258
MOOREFIELD TOWNSHIP		5198 BURTON DR		3,643
<b>Work Description:</b>				
Single Family Home				<b>Fee Total</b> \$1,072.08
				<b>Receipt #</b> 00024014
09/07/2023	PB23-0448	BARCH RICHARD A & JULIE A	POWER UP RENEWABLE ENERGY	
Building				\$67,973
MOOREFIELD TOWNSHIP		6090 MORRIS RD		385
<b>Work Description:</b>				
Installation of 22 residential roof mounted solar panels 8.8kwdc				<b>Fee Total</b> \$118.15
				<b>Receipt #</b> 00024013
09/07/2023	PB23-0450			

Building				\$7,000
BETHEL TOWNSHIP		910 MC ADAMS DR		210
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
Rooftop Solar Array - A 4kW PV System				<b>Receipt #</b> 00024021
10 x mSolar 400				
1 x SE3800H SETAPP				
<b>09/07/2023</b>	PB23-0451	LINDEMAN BRETT & AMANDA	AMERICAN HERITAGE HOMES	\$519,669
Building		8737 JONES RD		2,882
PLEASANT TOWNSHIP				<b>Fee Total</b> \$853.48
<b>Work Description:</b>				<b>Receipt #</b> 00024027
NEW HOME BUILD, RESIDENTIAL				
<b>09/08/2023</b>	PB23-0457	ROSS ERIC JASON	STIRES HOME MAINTENANCE LLC	\$115,000
Building		3628 DOLLY VARDEN RD		690
HARMONY TOWNSHIP				<b>Fee Total</b> \$287.58
<b>Work Description:</b>				<b>Receipt #</b> 00024037
ROOM ADDITION				
<b>09/08/2023</b>	PB23-0463	DEADY PAUL E		\$0
Building		6988 SPRINGFIELD JAMESTOWN RD		894
GREEN TOWNSHIP				<b>Fee Total</b> \$200.85
<b>Work Description:</b>				<b>Receipt #</b> 00024055
CERTIFICATE OF OCCUPANCY				
TERROR MAZE				
<b>09/05/2023</b>	PB23-0480	YONTZ CASEY A	BCS ROOFING LLC	\$9,773
Building		207 DOWNEY E DR		1,601
SPRINGFIELD TOWNSHIP				<b>Fee Total</b> \$65.65
<b>Work Description:</b>				<b>Receipt #</b> 00024124
REROOF				
<b>09/05/2023</b>	PB23-0482	BOARD OF EDUCATION OF NORTHEASTERN	MADISON TENT RENTAL	\$0
Building		140 W MAIN ST		7,200
SOUTH VIENNA VILLAGE				<b>Fee Total</b> \$108.15
<b>Work Description:</b>				<b>Receipt #</b> 00024132
3 40X60 TENTS FOR THE SOUTH VIENNA CORN FESTIVAL				
<b>09/07/2023</b>	PB23-0483			

Building				\$0
GERMAN TOWNSHIP		4674 HOMINY RIDGE RD		1,350
<b>Work Description:</b>			<b>Fee Total</b>	\$77.25
30X45 TENT FOR APPLE CIDER FESTIVAL UP 9/8/23 DOWN 9/11/23			<b>Receipt #</b>	00024133
09/05/2023	PB23-0485	PM PROPERTY HOLDINGS LLC		\$1,100,000
Building				23,800
MOOREFIELD TOWNSHIP		105 TREMONT CITY RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$103.00
4 NEW STORAGE UNITS			<b>Receipt #</b>	00024141
09/08/2023	PB23-0487	CLARK COUNTY AGRICULTURAL SOCIETY T	RELIABLE TENT RENTAL	\$0
Building				00
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$264.65
PUTTING UP 13 TENTS FOR FLEA MARKET - SHOW EVENT DATES 9/14/2023 - 9/17/2023			<b>Receipt #</b>	00024155
09/06/2023	PE23-0378	MOUNTS ANDRIE J SR		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		5331 BEARD RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
ADDITION/NEW WIRING			<b>Receipt #</b>	00023892
09/05/2023	PE23-0389	MORRISON BRANDON L & TAMARA L		\$0
Electrical				00
GREEN TOWNSHIP		4347 SPRINGFIELD-XENIA RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW WIRING TO GARAGE			<b>Receipt #</b>	00023937
09/05/2023	PE23-0401	HARBAGE MATTHEW S & ANDREA L	LIBERTY REMODELING COMPANY	\$0
Electrical				260
MAD RIVER TOWNSHIP		2220 ASH BROOK DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
ADDING RECESSED LIGHTING. RELOCATING AND ADDING ELECTRICAL OUTLETS. ADD OUTDOOR LIGHT. ADD PENE			<b>Receipt #</b>	00023987
09/05/2023	PE23-0403	NORTHEASTERN LOCAL SCHOOL DISTRICT	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				

MOOREFIELD TOWNSHIP		2250 MONTEGO DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$293.55
REPLACE UNDERGROUND TO THE PRESS BOX AND SCOREBOARD THAT WAS DAMAGED DURING NEW CONSTRUCTION				<b>Receipt #</b> 00023988
<b>09/07/2023</b>	PE23-0410	BARCH RICHARD A & JULIE A	POWER UP RENEWABLE ENERGY	
Electrical				\$0
MOOREFIELD TOWNSHIP		6090 MORRIS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Installation of 22 residential roof mounted solar panels 8.8kwdc				<b>Receipt #</b> 00024013
<b>09/08/2023</b>	PE23-0411	HERIER BRIAN A & TARA L	MIDWEST ELECTRICAL AND CONSTRUCTION	
Electrical				\$0
MOOREFIELD TOWNSHIP		6620 MIDDLE URBANA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
UPGRADE & DITCH				<b>Receipt #</b> 00024015
<b>09/07/2023</b>	PE23-0412	STORMS BARBARA L & KEITH J	GEMINI SOLAR LLC	
Electrical				\$0
BETHEL TOWNSHIP		910 MC ADAMS DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Rooftop Solar Array - Electrical Grid Tie In A 4kW PV System				<b>Receipt #</b> 00024021
10 x mSolar 400				
1 x SE3800H SETAPP				
<b>09/08/2023</b>	PE23-0413	SHELL MARGARET E	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		3311 CAMBRIDGE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Relocating outside service.				<b>Receipt #</b> 00024030
<b>09/07/2023</b>	PE23-0415	SMITH VICKIE & JEFFREY	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2470 REBERT PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
200A Service Upgrade.				<b>Receipt #</b> 00024040
<b>09/07/2023</b>	PE23-0416	SMITH EDWARD W & BETTY L	CIRES INC	
Electrical				\$0

SPRINGFIELD TOWNSHIP		2212 SEMINOLE AVE			00
<b>Work Description:</b>					<b>Fee Total</b> \$108.05
REPLACE ELECTRICAL SERVICE DAMAGED BY STORM					<b>Receipt #</b> 00024044
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09/08/2023	PE23-0421	RUSSELL LUKE A & WENDY M		ROBINSON ELECTRIC	
Electrical					\$0
SOUTH CHARLESTON VILLAGE		29 JAMES CT			00
<b>Work Description:</b>					<b>Fee Total</b> \$153.50
New in ground swimming pool					<b>Receipt #</b> 00024075
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09/07/2023	PE23-0426	DAY SHIRLEY F		CIRES INC	
Electrical					\$0
PLEASANT TOWNSHIP		5485 LUNDY LN			00
<b>Work Description:</b>					<b>Fee Total</b> \$42.40
REPAIR 100 AMP SERVICE RE-INSTA STATE PERMIT PE22-0459					<b>Receipt #</b> 00024118
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09/08/2023	PE23-0431	VANDERPOOL ANDRE LEE		ROBINSON ELECTRIC	
Electrical					\$0
ENON VILLAGE		3705 S XENIA DR			00
<b>Work Description:</b>					<b>Fee Total</b> \$87.85
temp pole					<b>Receipt #</b> 00024154
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09/08/2023	PE23-0438	KASON EIJI & MELISSA SUE MORRIS			
Electrical					\$0
MAD RIVER TOWNSHIP		8660 HADDIX RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$85.85
RECONNECT ELECTRIC TO EXISTING BARN					<b>Receipt #</b> 00024179
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09/08/2023	PE23-0439	COFFMAN JEFFREY S			
Electrical					\$0
BETHEL TOWNSHIP		7914 W NATIONAL RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$40.40
SERVICE UPGRADE					<b>Receipt #</b> 00024184
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09/05/2023	PM23-0384	DE WINE JOANNE R		FIVE STAR HOME SERVICES LLC	
Mechanical					\$0
MOOREFIELD TOWNSHIP					00

<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				<b>Receipt #</b>	00023985
09/05/2023	PM23-0385	CHURCH NORTH HAMPTON COMMUNITY	DETMER & SONS, INC		\$0
Mechanical					
NORTH HAMPTON VILLAGE		110 COMMUNITY DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$712.70
NEW CONSTRUCTION HVAC FOR NEW BUILDING ADDITION				<b>Receipt #</b>	00023995
BUILDING PERMIT # PB23-0043					
09/07/2023	PM23-0388	BURGOYNE TERRI LYNNE	DEER HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		2345 ASH BROOK DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
replace furnace and a/c				<b>Receipt #</b>	00024012
09/07/2023	PM23-0391	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		5192 BURTON DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW HVAC INSTALL ON A NEW CONSTRUCTION HOUSE				<b>Receipt #</b>	00024034
09/08/2023	PM23-0393	COLWELL JOHN T & KAREN S	LOGAN SERVICES INC		\$0
Mechanical					
MAD RIVER TOWNSHIP		2033 WILLOW RUN CIR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Replace existing AC & Furnace				<b>Receipt #</b>	00024042
09/08/2023	PM23-0394	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		5186 BURTON DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW RESIDENTIAL HVAC INSTALL				<b>Receipt #</b>	00024045
09/08/2023	PM23-0395	BOCKELMAN STEVEN RYAN & MEGAN	DEER HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		4753 FOX RUN			00
<b>Work Description:</b>					

REPLACE FURNACE AND A/C				<b>Receipt #</b>	00024052
09/06/2023	PZC23-0175	ROSS ERIC JASON	STIRES HOME MAINTENANCE LLC		
Zoning Certificate				\$0	
HARMONY TOWNSHIP		3628 DOLLY VARDEN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
CONSTRUCT A 34.6 FT BY 20 FT (690 SQ FT) ADDITION ON THE REAR OF THE HOUSE				<b>Receipt #</b>	00024036
09/06/2023	PZC23-0177	COATES DANNY & DANIELLE	SCHUMACHER HOMES OF DAYTON		
Zoning Certificate				\$0	
MAD RIVER TOWNSHIP		5227 FOWLER RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$57.00
CONSTRUCT A 2,173 SQ FT SINGLE FAMILY HOME WITH ATTACHED TWO CAR GARAGE.				<b>Receipt #</b>	00024076
09/06/2023	PZC23-0178	GRESSE CARL PHILLIP & DIANE	BUCKEYE HOME IMPROVEMENTS		
Zoning Certificate				\$0	
BETHEL TOWNSHIP		1166 VICTORY RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
ATTACHED GARAGE ADDITION (26' X 36') & FRONT PORCH (10' X 26')				<b>Receipt #</b>	00024072
09/06/2023	PZC23-0180	SIMKINS JOHN T & TERESA K TRUSTEES			
Zoning Certificate				\$0	
MOOREFIELD TOWNSHIP		4132 ASHTON LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$57.00
CONSTRUCT A 12 FT BY 16 FT (192 SQ FT.) SHED IN THE REAR YARD.				<b>Receipt #</b>	00024111
09/06/2023	PZC23-0181	OWENS MELISSA & NICHOLAS	CAPPER CONSTRUCTION		
Zoning Certificate				\$0	
GREEN TOWNSHIP		7781 SPRINGFIELD-JAMESTOWN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
CONSTRUCTING A 30 X 56 POLE BARN				<b>Receipt #</b>	00024099
09/06/2023	PZC23-0182	WESTMONT 1145 LLC			
Zoning Certificate				\$0	
MOOREFIELD TOWNSHIP		1145 WESTMONT DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
				<b>Receipt #</b>	00024101

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## Report Summary

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Permit.DateIssued Between 9/4/2023 12:00:00 AM AND 9/8/2023 11:59:59 PM

**Grand Total Fees:**

**\$10,573.17**

**Grand Total Permits:**

**48**

**Grand Total Construction Value:**

**\$3,036,673**