

09/28/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/14/2023	PB23-0375	MONTGOMERY KENNETH & PAULA L 523 NEWLOVE RD	WORCH LUMBER	\$38,000 1,360
Permit Type Building HARMONY TOWNSHIP Work Description: POLE BARN				Fee Total \$252.00 Receipt # 00023693
09/13/2023	PB23-0433	GAUKER JOHN N & ELIZABETH J 225 TILLIE LN	KC CONSTRUCTION AND PROPERTY MAINTENANCE LLC	\$130,000 316
Permit Type Building BETHEL TOWNSHIP Work Description: Construction of a 14x14 addition where current deck is located. Addition is going to be on a block crawl space. Floor system will be constructed w				Fee Total \$375.70 Receipt # 00023960
09/12/2023	PB23-0437	WAYMIRE ANDREW C M & KATHERINE E 5795 NEW CARLISLE PIKE	AMERICAN STEEL INC	\$25,169 1,800
Permit Type Building BETHEL TOWNSHIP Work Description: 30 X 60 STEEL BUILDING				Fee Total \$326.99 Receipt # 00023970
09/15/2023	PB23-0442	CLAYTON PROPERTIES GROUP INC 5150 BURTON DR	ARBOR HOMES	\$151,400 2,206
Permit Type Building MOOREFIELD TOWNSHIP Work Description: SINGLE FAMILY HOME				Fee Total \$663.42 Receipt # 00023994
09/15/2023	PB23-0444	CLAYTON PROPERTIES GROUP INC 5180 BURTON DR	ARBOR HOMES	\$211,258 4,864
Permit Type Building MOOREFIELD TOWNSHIP Work Description: Single Family Home				Fee Total \$1,362.41 Receipt # 00023996

09/12/2023	PB23-0455	FRITZ EDWARDS J JR TRUSTEE			
Building					\$55,000
NEW CARLISLE CITY		332 GALEWOOD DR			1,400
Work Description:					Fee Total \$447.68
NEW DWELLING					Receipt # 00024033
<hr/>					
09/11/2023	PB23-0464	HOBBS DOUGLAS E & AMY L	CHUCKS ELECTRIC		
Building					\$12,720
MAD RIVER TOWNSHIP		2120 ASH BROOK DR			336
Work Description:					Fee Total \$118.15
ROOFTOP MOUNTED SOLAR PANELS					Receipt # 00024062
<hr/>					
09/12/2023	PB23-0465	HATTEN JACK & DEBRA	FAITH BUILT, LLC		
Building					\$85,000
MAD RIVER TOWNSHIP		3381 HUSTEAD RD			600
Work Description:					Fee Total \$284.80
LIVING AREA, ROOM ADDITION. ONE STORY ON A SLAB. 600 SQFT ROUGHLY. TWO WINDOWS AND A FRENCH DOOR.					Receipt # 00024060
<hr/>					
09/15/2023	PB23-0468	GRESSE CARL PHILLIP & DIANE	BUCKEYE HOME IMPROVEMENTS		
Building					\$100,000
BETHEL TOWNSHIP		1166 VICTORY RD			1,196
Work Description:					Fee Total \$224.05
ATTACHED GARAGE ADDITION & FRONT PORCH					Receipt # 00024071
<hr/>					
09/12/2023	PB23-0469	BOARD OF CLARK COUNTY COMMISSIONERS			
Building					\$20,000
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			8,000
Work Description:					Fee Total \$0.00
INSULATE ANNEX WITH R-19 AND ADD PREFORATED METAL CEILING TO COVER INSULATION					Receipt #
<hr/>					
09/13/2023	PB23-0470	ISON JACK & GWINDOLA	NORTHEDGE STEEL		
Building					\$12,000
SPRINGFIELD TOWNSHIP		711 UPPER VALLEY PIKE			1,000
Work Description:					Fee Total \$190.64
CARPORT W/BREEZEWAY					Receipt # 00024074
<hr/>					
09/11/2023	PB23-0472				

Building				\$89,000
BETHEL TOWNSHIP		4920 W NATIONAL RD		20,624
Work Description:			Fee Total	\$195.70
REROOF TO TAKE PLACE OVER 3-4 DAYS			Receipt #	00024089
09/11/2023	PB23-0473	BEACH MANUFACTURING CO INC	GUARDIAN EXTERIORS OF OHIO	
Building				\$41,755
DONNELVILLE VILLAGE		118 N HAMPTON RD		5,750
Work Description:			Fee Total	\$195.70
REROOF TO TAKE PLACE OVER 2-3 DAYS			Receipt #	00024090
09/11/2023	PB23-0474	BEACH MANUFACTURING CO INC	GUARDIAN EXTERIORS OF OHIO	
Building				\$8,018
DONNELVILLE VILLAGE		112 N 114 HAMPTON ST		1,366
Work Description:			Fee Total	\$195.70
REROOF			Receipt #	00024092
09/12/2023	PB23-0475	VARGAS JOSE LUIS CEJA & SILVIA MARTINEZ		
Building				\$50,000
BETHEL TOWNSHIP		41 DAHLIA DR		1,312
Work Description:			Fee Total	\$20.20
REINSTATE PERMIT			Receipt #	00024093
09/15/2023	PB23-0488	GRIFFIN JUANITA M	GEMINI SOLAR LLC	
Building				\$14,000
BETHEL TOWNSHIP		4 1ST ST		424
Work Description:			Fee Total	\$118.15
Rooftop Solar Array - A 8kW PV System			Receipt #	00024156
20 x mSolar 400				
1 x SE6000H SETAPP				
09/15/2023	PB23-0489	KASIE M FLATT	CHAMPION WINDOW COMPANY	
Building				\$53,940
MAD RIVER TOWNSHIP		7091 DAYTON SPRINGFIELD RD		168
Work Description:			Fee Total	\$118.15
BUILDING AN ADDITION OF A STUDIO STYLE PATIO ROOM ON A NEW CONCRETE SLAB. ROOM TO BE APPROX. 12'X14'			Receipt #	00024157

09/11/2023	PB23-0490	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	\$0
Building		4401 S CHARLESTON PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$92.70
2 20X40 TEMPORARY TENTS FOR FALL EXTRAVAGANZA 09/15/23-09/17/23				Receipt # 00024164
09/11/2023	PB23-0493	YOUNGS JERSEY DAIRY INC	HOME CITY TENT & AWNING CO	\$0
Building		6880 SPRINGFIELD-XENIA RD		32,000
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$108.15
2 60X220 TENTS & 1 40X140 TENT FOR THE WOOL GATHERING				Receipt # 00024174
09/15/2023	PB23-0495	TRILOGY HEALTHCARE OF SPRINGFIELD LLC	MONARCH ROOFING SYSTEM	\$116,500
Building		2150 MONTEGO DR		28,369
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$197.70
Replacement of existing shingles with new dimensional shingles				Receipt # 00024197
09/14/2023	PB23-0496	KASSAB WISSAM	SIGN DYNAMICS	\$3,000
Building		2345 VALLEY LOOP RD		66
GERMAN TOWNSHIP				
Work Description:				Fee Total \$105.00
INSTALL A CHANNEL LETTER ILLUMINATED WALL SIGN AND CHANGE A WALL SIGN CABINET REINSTATE PERMIT # PB22-0369				Receipt # 00024196
09/13/2023	PB23-0507	BOLEN GARY A & LINDA M	TRUITT SIDING & ROOFING LLC	\$15,800
Building		4734 CURTIS DR		2,300
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024224
09/15/2023	PB23-0510	GREG & LISA MCKENNEY	GUARDIAN EXTERIORS OF OHIO	\$18,670
Building		5210 S CHARLESTON PIKE		2,645
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024241
09/15/2023	PB23-0511			

Building				\$9,250
HARMONY TOWNSHIP		327 S URBANA ST		963
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00024242
<hr/>				
09/13/2023	PE23-0404	RIGGS CHRISTINA I & BOBBY G	JEFF BONHAM ELECTRIC INC	\$0
Electrical		2620 LAKE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$108.05
Install new 200 amp service			Receipt #	00024114
<hr/>				
09/15/2023	PE23-0414	TURSIC RICHARD E & KATHERINE L	JEFF BONHAM ELECTRIC INC	\$0
Electrical		1776 FAIRFIELD PIKE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$108.05
INSTALL NEW 200 AMP SERVICE & 50 AMP CIRCUIT FOR CAR CHARGER			Receipt #	00024069
<hr/>				
09/11/2023	PE23-0418	HOBBS DOUGLAS E & AMY L	CHUCKS ELECTRIC	\$0
Electrical		2120 ASH BROOK DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$153.50
rooftop mounted solar panels			Receipt #	00024065
<hr/>				
09/11/2023	PE23-0419	NICKELL SHAWN M	B ELECTRIC, INC	\$0
Electrical		5310 STONERIDGE DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$173.70
-MIN IMAL UPDATING DUE TO DRYWALL BEING REMOVED DUE TO SMOKE..			Receipt #	00024067
-ADD 4 SMOKE ALARMS, REWORK BOXES FOR FANS, REDEVICE, HANG NEW LITES				
<hr/>				
09/11/2023	PE23-0420	SMALDON JOSEPH A	JENKS & ASSOCIATES	\$0
Electrical		77 N GREEN ST		00
ENON VILLAGE				
Work Description:			Fee Total	\$173.70
POLE BARN			Receipt #	00024066
<hr/>				
09/12/2023	PE23-0422	TRIPLE MJR INV LLC	JENKS & ASSOCIATES	\$0
Electrical				

SPRINGFIELD TOWNSHIP		447 OGDEN RD		00
Work Description:				Fee Total
SERVICE UPGRADE(S) BUILDING 2 - UNITS, 453, 451, 449, 447				\$202.85
				Receipt # 00024085
09/12/2023	PE23-0423	TRIPLE MJR INV LLC	JENKS & ASSOCIATES	
Electrical				\$0
SPRINGFIELD TOWNSHIP		447 OGDEN RD		00
Work Description:				Fee Total
SERVICE UPGRADES(S) - UNITS 433, 431, 429, 427, 425				\$202.85
				Receipt # 00024086
09/11/2023	PE23-0424	ANTOUN CHRISTINE		
Electrical				\$0
SPRINGFIELD TOWNSHIP		402 HIGHVIEW AVE		00
Work Description:				Fee Total
ELECTRICAL INSPECTION ON AN EXISTING PROPERTY./RECONNECT				\$87.85
				Receipt # 00024091
09/14/2023	PE23-0425	EDWARDS ROBERT C & SARA J		
Electrical				\$0
SPRINGFIELD TOWNSHIP		3551 SPRINGFIELD-JAMESTOWN RD		00
Work Description:				Fee Total
FINISH GARAGE AND STUDIO ROOM				\$171.70
				Receipt # 00024096
09/13/2023	PE23-0427	BEVAN MARK A	MARSHALL'S ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		4328 HOMINY RIDGE RD		00
Work Description:				Fee Total
CHANGE EXISTING GARAGE INTO LIVING SPACE				\$171.70
				Receipt # 00024120
09/14/2023	PE23-0428	CUMMINS JOYCE A	CIRES INC	
Electrical				\$0
MOOREFIELD TOWNSHIP		1901 MONTEGO DR		00
Work Description:				Fee Total
SWIMMING POOL BONDING				\$153.50
				Receipt # 00024126
09/15/2023	PE23-0429	BOLING MARISELA		
Electrical				\$0
NEW CARLISLE CITY		317 GALEWOOD DR		00

Work Description:				Fee Total	\$106.05
REPLACED MISSING WEATHER HEAD				Receipt #	00024142
09/14/2023	PE23-0430	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC		\$0
Electrical					
SOUTH CHARLESTON VILLAGE		21 WOODWARD ST			00
Work Description:				Fee Total	\$362.50
- NEW ELECTRICAL SERVICE TO AN EXISTING ELECTRICAL BUILDING.				Receipt #	00024152
- NEW ELECTRICAL TO A NEW RECEIVING BUILDING.					
- NEW ELECTRICAL CIRCUITS TO A NEW DRYER, WET BIN AND CONVEYORS.					
- THE ASSOCIATED JOB NO. IS PB23-0007 FROM CLARK COUNTY					
09/14/2023	PE23-0432	PILLION ALEX & KELSEY M	ROBINSON ELECTRIC		\$0
Electrical					
PLEASANT TOWNSHIP		5136 MCCONKEY RD			00
Work Description:				Fee Total	\$219.15
NEW HOME 200 AMP				Receipt #	00024153
09/15/2023	PE23-0433	SILZ ANDREW J & NICOLE A	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
GREEN TOWNSHIP		4995 PEACOCK RD			00
Work Description:				Fee Total	\$108.05
INSTALL POOL WIRING				Receipt #	00024162
09/15/2023	PE23-0434	GRIFFIN JUANITA M	GEMINI SOLAR LLC		\$0
Electrical					
BETHEL TOWNSHIP		4 1ST ST			00
Work Description:				Fee Total	\$108.05
Rooftop Solar Array - Electrical Grid Tie In -				Receipt #	00024156
A 8kW PV System					
20 x mSolar 400					
1 x SE6000H SETAPP					
09/15/2023	PE23-0447	GILKERSON LACY E			\$0
Electrical					
BETHEL TOWNSHIP		331 QUEEN RD			00
Work Description:				Fee Total	\$85.85
ELECTRICAL RECONNECT				Receipt #	00024235
09/14/2023	PFP23-0017				

FLOOD PLAIN				\$0
MAD RIVER TOWNSHIP		5227 FOWLER RD		00
Work Description:				Fee Total \$102.00
BUILDING AND ZONING ALREADY COMPLETED FOR THIS PROPERTY. SINGLE FAMILY HOME WITH ATTACHED TWO CA				Receipt # 00024080
<hr/>				
09/15/2023	PG23-0073	WEEKLEY KENNETH D & JOEY L	WATTS PLUMBING LLC	\$0
Gas				00
MAD RIVER TOWNSHIP		2601 ENON RD SECTION 4		
Work Description:				Fee Total \$200.85
NEW GAS LINE				Receipt # 00024145
<hr/>				
09/15/2023	PG23-0074	WEEKLEY KENNETH D & JOEY L	WATTS PLUMBING LLC	\$0
Gas				00
MAD RIVER TOWNSHIP		2601 ENON RD		
Work Description:				Fee Total \$200.85
NEW GAS LINE				Receipt # 00024146
<hr/>				
09/15/2023	PG23-0075	WEEKLEY KENNETH D & JOEY L	WATTS PLUMBING LLC	\$0
Gas				00
MAD RIVER TOWNSHIP		2601 ENON RD SECTION 1		
Work Description:				Fee Total \$200.85
NEW GAS LINE				Receipt # 00024147
<hr/>				
09/15/2023	PG23-0076	WEEKLEY KENNETH D & JOEY L	WATTS PLUMBING LLC	\$0
Gas				00
MAD RIVER TOWNSHIP		2601 ENON RD 2		
Work Description:				Fee Total \$200.85
NEW GAS LINE				Receipt # 00024148
<hr/>				
09/15/2023	PG23-0077	WEEKLEY KENNETH D & JOEY L	WATTS PLUMBING LLC	\$0
Gas				00
MAD RIVER TOWNSHIP		2601 ENON RD 3		
Work Description:				Fee Total \$200.85
NEW GAS LINE				Receipt # 00024149
<hr/>				
09/15/2023	PM23-0392	MARCUM BRYANT	LOGAN SERVICES INC	\$0
Mechanical				

BETHEL TOWNSHIP		515 CLIFFSIDE DR		00
Work Description:				Fee Total \$133.30
Replace existing Furnace				Receipt # 00024041
09/11/2023	PM23-0396	CURTIS SETH N	HURST HEATING & COOLING	\$0
Mechanical				00
PLEASANT TOWNSHIP		10785 OLD COLUMBUS RD		00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00024057
09/11/2023	PM23-0397	MC CLANAHAN MARION G	DEER HEATING & COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		894 N TECUMSEH RD		00
Work Description:				Fee Total \$87.85
replace a/c				Receipt # 00024058
09/11/2023	PM23-0398	MC GREGOR TIMOTHY & LISA M	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
PLEASANT TOWNSHIP		5455 VERNON-ASBURY RD		00
Work Description:				Fee Total \$87.85
AIR HANDLER REPLACEMENT				Receipt # 00024070
09/12/2023	PM23-0402	HUFF ROGER M	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4740 CURTIS DR		00
Work Description:				Fee Total \$133.30
REPLACE FUR AND AC				Receipt # 00024110
09/12/2023	PM23-0403	DAVIS BRADLEY A & ANNETTE MARIE	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1125 BLITHE RD		00
Work Description:				Fee Total \$87.85
Replace Fur & AC				Receipt # 00024108
09/13/2023	PM23-0404	EVANS JAN D & KRISTIE K	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
PIKE TOWNSHIP		3418 SPENCE RD		00

Work Description:				Fee Total	\$133.30
replace fur & ac				Receipt #	00024107
09/13/2023	PM23-0405	TOOKER MARLIN R	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		4121 GRANGE AVE			00
Work Description:				Fee Total	\$87.85
REPLACE FUR & AC				Receipt #	00024106
09/12/2023	PM23-0406	SUNSHINE SUZANNE R & MICHAEL A HATFIELD	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		455 TOLLHOUSE RD			00
Work Description:				Fee Total	\$87.85
replace ac and fur				Receipt #	00024103
09/13/2023	PM23-0407	CLARK CHRISTOPHER S & ALECIA L	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
GREEN TOWNSHIP		2432 COTTINGHAM N RD			00
Work Description:				Fee Total	\$87.85
REPLACE AC				Receipt #	00024104
09/13/2023	PM23-0408	HARBAGE MATTHEW S & ANDREA L	HAUCK BROTHERS		\$0
Mechanical					
MAD RIVER TOWNSHIP		2220 ASH BROOK DR			00
Work Description:				Fee Total	\$108.05
MOVING A RUN IN THE KITCHEN				Receipt #	00024105
09/13/2023	PM23-0409	BROWN PATRICK & JENNIFER A	DEER HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		5903 S TECUMSEH RD			00
Work Description:				Fee Total	\$87.85
replace furnace and a/c				Receipt #	00024117
09/13/2023	PM23-0410	HILDENBRAND LELAH JO	CJS SYSTEMS HEATING & COOLING		\$0
Mechanical					
BETHEL TOWNSHIP		1308 STYER DR			00
Work Description:				Fee Total	\$87.85

replace mini-split system

Receipt # 00024122

09/14/2023	PM23-0411	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical		5143 BURTON DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$153.50
NEW RESIDENTIAL HVAC INSTALL				Receipt # 00024131

09/12/2023	PZC23-0168	WAYMIRE ANDREW C M & KATHERINE E	AMERICAN STEEL INC	\$0
Zoning Certificate		5795 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$55.00
CONSTRUCT A 30 X 60 STEEL BUILDING AT THE REAR OF THE PROPERTY				Receipt # 00023969

09/12/2023	PZC23-0183	KOSEY JEROLD A & KRISTEN L	CASTLE BARN SALES	\$0
Zoning Certificate		160 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$55.00
CONSTRUCT A 10 FT X 16 FT (160 SQ FT) STORAGE SHED IN THE REAR YARD				Receipt # 00024119

09/12/2023	PZC23-0184	WHIP KEVIN D & WENDY L	J&J ENTERPRISE	\$0
Zoning Certificate		5819 BALDWIN LN		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$55.00
CONSTRUCT A 30 FT BY 40 FT (1200 SQ FT) POLE BARN IN THE REAR YARD				Receipt # 00024128

09/15/2023	PZC23-0186	KASIE M FLATT	CHAMPION WINDOW COMPANY	\$0
Zoning Certificate		7091 DAYTON SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$57.00
CONSTRUCTING A 12 FT BY 14 FT (168 SQ FT) ADDITION ON THE REAR OF THE HOME				Receipt # 00024160

Report Summary

Permit.DateIssued Between 9/11/2023 12:00:00 AM AND 9/15/2023 11:59:59 PM

Grand Total Fees:

\$11,331.04

Grand Total Permits:	65
Grand Total Construction Value:	\$1,260,480