

09/28/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/19/2023	PB23-0372	TIPTON COURTNEY D & BRADLEY 6365 SPRINGFIELD-XENIA RD	DAYTON BARN & ALL STEEL BUILDING	\$19,782 1,500
Building				
MAD RIVER TOWNSHIP				
Work Description:				
30 X 50 BARN				Fee Total \$275.86 Receipt # 00023670
09/20/2023	PB23-0384	JOHNSON TIMOTHY K & VICKIE J 5929 PLATTSBURG RD	WORCH LUMBER	\$35,200 1,200
Building				
HARMONY TOWNSHIP				
Work Description:				
POLE BARN				Fee Total \$224.72 Receipt # 00023720
09/19/2023	PB23-0453	SHOUP ANTHONY L & SHIRLEY D 8005 JONES RD	REC CONSTRUCTION	\$8,123 514
Building				
PLEASANT TOWNSHIP				
Work Description:				
INSTALL FREE-STANDING WOOD DECK WITH 3 SEPARATE LANDINGS. THEY ARE 8'X8', 15'X15', AND 15'X15'. DECK IS 45.37'				Fee Total \$118.15 Receipt # 00024031
09/18/2023	PB23-0467	COATES DANNY & DANIELLE 5227 FOWLER RD	SCHUMACHER HOMES OF DAYTON	\$548,633 2,908
Building				
MAD RIVER TOWNSHIP				
Work Description:				
A SINGLE FAMILY HOME WITH TWO CAR GARAGE.				Fee Total \$839.37 Receipt # 00024068
09/22/2023	PB23-0478	OWENS MELISSA & NICHOLAS 7781 SPRINGFIELD-JAMESTOWN RD	CAPPER CONSTRUCTION	\$30,000 1,680
Building				
GREEN TOWNSHIP				
Work Description:				
30 X 56 POLE BARN				Fee Total \$306.54 Receipt # 00024100

09/18/2023	PB23-0481	WHIP KEVIN D & WENDY L	J&J ENTERPRISE	
Building				\$52,000
MOOREFIELD TOWNSHIP		5819 BALDWIN LN		1,344
Work Description:				Fee Total \$249.27
POLE BARN/GARAGE				Receipt # 00024129
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09/20/2023	PB23-0486	VANDERPOOL ANDRE LEE	WAYNE HOMES	
Building				\$435,000
ENON VILLAGE		3705 S XENIA DR		3,181
Work Description:				Fee Total \$908.30
NEW CONSTRUCTION/DWELLING				Receipt # 00024151
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09/20/2023	PB23-0491	ZEIGLER KAREN & DONALD THURMAN	HAUSER LLC	
Building				\$400,000
MOOREFIELD TOWNSHIP		2711 WINDY RIDGE DR		5,050
Work Description:				Fee Total \$1,185.68
NEW HOME				Receipt # 00024169
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09/19/2023	PB23-0492	HUTSON JAMES E & NANCY B	GEMINI SOLAR LLC	
Building				\$23,800
BETHEL TOWNSHIP		55 OAK RD		713
Work Description:				Fee Total \$118.15
ROOFTOP SOLAR ARRAY - A 13.94KW PV SYSTEM				Receipt # 00024175
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34 X SILFAB 410				
1 X SE11400H SETAPP				
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09/21/2023	PB23-0497	POTTER JAMES E & KIMBERLY A	AG SOLAR LLC	
Building				\$24,680
BETHEL TOWNSHIP		922 MC ADAMS DR		252
Work Description:				Fee Total \$118.15
install roof mounted solar pv system				Receipt # 00024194
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09/22/2023	PB23-0499	HARRIS JARED D & MIAH GRIFFIN	AG SOLAR LLC	
Building				\$40,243
BETHEL TOWNSHIP		217 SHEPARD ST		351
Work Description:				Fee Total \$118.15
install roof mounted solar pv system				Receipt # 00024219
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09/22/2023	PB23-0500	HECT ANGELA L & R L H	AG SOLAR LLC	
Building				\$41,442
PLEASANT TOWNSHIP		11372 OLD COLUMBUS RD		672
Work Description:				Fee Total \$118.15
install roof mounted solar pv system				Receipt # 00024220
09/21/2023	PB23-0501	GRIFFITH RONALD & KATHLEEN		
Building				\$30,000
SPRINGFIELD TOWNSHIP		345 VALE-CEMETERY RD		1,540
Work Description:				Fee Total \$282.68
POLE BARN				Receipt # 00024205
09/18/2023	PB23-0515	ARRIAGA ANTONIO	AMERICAN HOME TECH LLC	
Building				\$8,780
NEW CARLISLE CITY		1001 EDGEBROOK AVE		1,667
Work Description:				Fee Total \$67.65
Reroof				Receipt # 00024259
09/19/2023	PB23-0517	CURE ANDREW V	GUARDIAN EXTERIORS OF OHIO	
Building				\$28,279
SPRINGFIELD TOWNSHIP		1701 CROFT RD		3,900
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024267
09/19/2023	PB23-0518	LEMASTER PAULA D	GUARDIAN EXTERIORS OF OHIO	
Building				\$31,000
SOUTH VIENNA VILLAGE		137 N URBANA ST		2,380
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024268
09/20/2023	PB23-0519	CHASTAIN MELVIN L & JOHNNIE W	BCS ROOFING LLC	
Building				\$12,000
BETHEL TOWNSHIP		9517 LOWER VALLEY PIKE		2,439
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024282
09/20/2023	PB23-0520			

Building				\$30,000
MOOREFIELD TOWNSHIP		2535 MECHANICSBURG RD		2,952
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00024284
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09/21/2023	PB23-0522	HENSLEY MARK J		\$0
Building				
NEW CARLISLE CITY		1744 ADDISON-NEW CARLISLE RD		1,200
Work Description:			Fee Total	\$158.55
DEMOLISH EXISTING HOUSE TO THE GROUND AND RE-SEED. NO TRAFFIC ISSUES OR ENVIRONMENTAL IMPACT.			Receipt #	00024294
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09/22/2023	PB23-0526	JOURNELL JEREMY M & LISA DUFFY	GUARDIAN EXTERIORS OF OHIO	
Building				\$32,745
MAD RIVER TOWNSHIP		4584 SULLIVAN RD		5,462
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00024314
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09/22/2023	PB23-0527	LOBECK DEREK T	GUARDIAN EXTERIORS OF OHIO	
Building				\$29,559
GERMAN TOWNSHIP		1764 SHRINE RD		3,881
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00024315
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09/22/2023	PE23-0376	FLAUGHER JOHN E & KAREN J	BRS FIELD OPS, LLC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		709 SHRINE RD		00
Work Description:			Fee Total	\$108.05
3.6 KW PV SOLAR PANEL INSTALLATION ON ROOF			Receipt #	00023890
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09/18/2023	PE23-0409	OT FARMS LLC THE		
Electrical				\$0
BETHEL TOWNSHIP		9316 W NATIONAL RD		00
Work Description:			Fee Total	\$360.50
NEW WIRING			Receipt #	00024005
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09/19/2023	PE23-0435	HUTSON JAMES E & NANCY B	GEMINI SOLAR LLC	
Electrical				\$0

BETHEL TOWNSHIP		55 OAK RD			00
Work Description:					Fee Total \$108.05
Rooftop Solar Array - Electrical Grid Tie In - A 13.94kW PV System					Receipt # 00024175
34 x SILFAB 410 1 x SE11400H SETAPP					
09/19/2023	PE23-0436	A & T FARM LLC		A-ABEL ELECTRIC	\$0
Electrical					\$0
GREEN TOWNSHIP		5785 SPRINGFIELD-JAMESTOWN RD			00
Work Description:					Fee Total \$153.50
ELECTRIC TO INGROUND POOL & BONDING					Receipt # 00024171
09/19/2023	PE23-0437	SMITH LANCE		MARK KILLIN ELECTRICAL	\$0
Electrical					\$0
MOOREFIELD TOWNSHIP		5219 RIDGEWOOD E RD			00
Work Description:					Fee Total \$106.05
200 AMP SERVICE UPGRADE					Receipt # 00024173
09/19/2023	PE23-0440	NASH JESSICA A & MARTHA L CROUSE			\$0
Electrical					\$0
NEW CARLISLE CITY		616 SPINNING RD			00
Work Description:					Fee Total \$106.05
MOVE ELECTRIC SERVICE					Receipt # 00024190
09/20/2023	PE23-0441	MARK HENSLEY		CHASE ELECTRIC	\$0
Electrical					\$0
NEW CARLISLE CITY		1701 ADDISON-NEW CARLISLE RD			00
Work Description:					Fee Total \$259.50
WIRING A NEW BUILDING CONSTRUCTION.					Receipt # 00024198
09/22/2023	PE23-0444	HECT ANGELA L & R L H		AG SOLAR LLC	\$0
Electrical					\$0
PLEASANT TOWNSHIP		11372 OLD COLUMBUS RD			00
Work Description:					Fee Total \$108.05
INSTALL ROOF MOUNTED SOLAR PV SYSTEM6					Receipt # 00024220
09/22/2023	PE23-0446	HARRIS JARED D & MIAH GRIFFIN		AG SOLAR LLC	\$0
Electrical					\$0

BETHEL TOWNSHIP		217 SHEPARD ST			00
Work Description:				Fee Total	\$108.05
install roof mounted solar pv system				Receipt #	00024225
09/21/2023	PE23-0448	EARLEY JULIE A & JESSICA A YOUNG	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		1660 HINKLE RD			00
SPRINGFIELD TOWNSHIP				Fee Total	\$108.05
Work Description:				Receipt #	00024237
SERVICE UPGRADE					
09/21/2023	PE23-0449	CASERTA RICK	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		4829 FOREST DR			00
BETHEL TOWNSHIP				Fee Total	\$173.70
Work Description:				Receipt #	00024238
400A Service And Barn Electric					
09/18/2023	PE23-0451	AUG PROPERTY INVESTMENTS, LLC			\$0
Electrical		614 HYER ST			00
BETHEL TOWNSHIP				Fee Total	\$85.85
Work Description:				Receipt #	00024255
ELECTRICAL RECONNECT					
09/22/2023	PE23-0452	ROSS ERIC JASON			\$0
Electrical		3628 DOLLY VARDEN RD			00
HARMONY TOWNSHIP				Fee Total	\$171.70
Work Description:				Receipt #	00024262
ROOM ADDITION/NEW WIRING					
09/19/2023	PG23-0078	WINNOHIO PROPERTIES LLC	ROGER STORER & SON INC		\$0
Gas		5325 PROSPERITY DR			00
MOOREFIELD TOWNSHIP				Fee Total	\$200.85
Work Description:				Receipt #	00024178
GAS PIPING CONNECTED TO THE EXISTING GAS METER FEEDING THREE NEW FURNACES					
09/21/2023	PG23-0079	CURTIS SETH N	JOHN'S GAS LINE LLC		\$0
Gas					00
PLEASANT TOWNSHIP					

Work Description:				Fee Total	\$106.05
NEW INTERIOR PROPANE LINES				Receipt #	00024227
09/20/2023	PM23-0362	CHURCH PENTECOSTAL FULL GOSPEL	DEER HEATING & COOLING		
Mechanical					\$0
MAD RIVER TOWNSHIP		2500 FOWLER RD			00
Work Description:				Fee Total	\$249.20
REPLACE 2 A/C UNITS				Receipt #	00023799
09/21/2023	PM23-0400	WILBUR MARTIN LEE JR & PAMELA MICHELE	STEVENSON SERVICE EXPERTS		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		3494 ASHBURY LN			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00024288
09/21/2023	PM23-0401	STRANG JESSE	STEVENSON SERVICE EXPERTS		
Mechanical					\$0
MAD RIVER TOWNSHIP		3864 FOWLER RD			00
Work Description:				Fee Total	\$87.85
replace ac				Receipt #	00024112
09/19/2023	PM23-0413	SCHMID ANN ELIZABETH & STEVEN ERIC	HAUCK BROTHERS		
Mechanical					\$0
MOOREFIELD TOWNSHIP		706 DEERFIELD TRAIL			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND AC				Receipt #	00024193
09/19/2023	PM23-0414	WRIGHT ROGER W	HAUCK BROTHERS		
Mechanical					\$0
GREEN TOWNSHIP		1461 E BLEE RD			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND AC				Receipt #	00024191
09/20/2023	PM23-0415	VAN ZANT NATHAN A & KARIN H	HAUCK BROTHERS		
Mechanical					\$0
MOOREFIELD TOWNSHIP		6015 MORRIS RD			00
Work Description:				Fee Total	\$87.85

REPLACE AC				Receipt #	00024192
09/19/2023	PM23-0416	BEVAN MARK A			\$0
Mechanical					
GERMAN TOWNSHIP		4328 HOMINY RIDGE RD			00
Work Description:				Fee Total	\$151.50
CHANGE EXISTING GARAGE INTO LIVING SPACE /NEW SYSTEM				Receipt #	00024172
09/19/2023	PM23-0417	SCHNURR SHAARON & JEFFREY SCOTT	DEER HEATING & COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		424 W POSSUM RD			00
Work Description:				Fee Total	\$87.85
replace furnace and a/c				Receipt #	00024176
09/20/2023	PM23-0418	VILLAGE OF NEW CARLISLE	DETMER & SONS, INC		\$0
Mechanical					
NEW CARLISLE CITY		W JEFFERSON ST			00
Work Description:				Fee Total	\$249.20
5 TON HEAT PUMP SYSTEM, DUCT WORK, 2 EXHAUST FANS FOR RESTROOMS				Receipt #	00024188
09/20/2023	PM23-0421	KLARK JEROME R	DEER HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		2658 LINDAIR DR			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND A/C				Receipt #	00024206
09/20/2023	PM23-0423	ROE RACHEL L & BRAD J	LOGAN SERVICES INC		\$0
Mechanical					
SOUTH VIENNA VILLAGE		126 N EAST ST			00
Work Description:				Fee Total	\$87.85
FURNACE AND AC REPLACEMENT				Receipt #	00024207
09/21/2023	PM23-0424	HUPP SUSAN SHELDON	DELONG AIR INC		\$0
Mechanical					
SOUTH CHARLESTON VILLAGE		224 E COLUMBUS RD			00
Work Description:				Fee Total	\$108.05
				Receipt #	00024209

09/22/2023	PM23-0425	SMART TODD T & SANDRA L	HURST HEATING & COOLING	\$0
Mechanical				
PIKE TOWNSHIP		2210 ADDISON-NEW CARLISLE RD		00
Work Description:			Fee Total	\$151.50
NEW DWELLING-NEW HVAC			Receipt #	00024216
09/21/2023	PM23-0427	VANDERPOOL ANDRE LEE	ALUM CREEK HEATING & COOLING	\$0
Mechanical				
ENON VILLAGE		3705 S XENIA DR		00
Work Description:			Fee Total	\$153.50
NEW CONSTRUCTION: FURNACE, OUTDOOR UNIT, DUCTWORK, ETC.			Receipt #	00024229
09/21/2023	PM23-0428	PENNINGTON RICHARD LEE & RONDA LYNN	DEER HEATING & COOLING	\$0
Mechanical				
HARMONY TOWNSHIP		10205 PLATTSBURG RD		00
Work Description:			Fee Total	\$87.85
REPLACE FURNACE AND HEAT PUMP			Receipt #	00024234
09/19/2023	PZC23-0185	A & T FARM LLC	BUCKEYE POOLS	\$0
Zoning Certificate				
GREEN TOWNSHIP		5785 SPRINGFIELD-JAMESTOWN RD		00
Work Description:			Fee Total	\$27.00
CONSTRUCT A 20 FT BY 44 FT INGROUND SWIMMING POOL			Receipt #	00024161
09/18/2023	PZC23-0187	COOPER NICHOLAS WILLIAM		\$0
Zoning Certificate				
BETHEL TOWNSHIP		7776 W NATIONAL RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 12 FT BY 32 FT (384 SQ FT) ACCESSORY STRUCTURE			Receipt #	
09/19/2023	PZC23-0188	ZEIGLER KAREN & DONALD THURMAN	HAUSER LLC	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		2711 WINDY RIDGE DR		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 2,080 SQ. FT. NEW SINGLE FAMILY DWELLING			Receipt #	00024170

09/19/2023	PZC23-0190	DIEHL TIMOTHY R & BRANDI M	NORTHEDGE STEEL	\$0
Zoning Certificate		9350 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 30 FT BY 35 FT (1050 SQ FT) ACCESSORY STRUCTURE			Receipt #	00024230

09/21/2023	PZC23-0191	TRUPOINTE COOPERATIVE INC	CLOUSE CONSTRUCTION CORP	\$0
Zoning Certificate		10660 HUNTINGTON RD		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$85.00
CONSTRUCT A 18 FT. BY 51'-3 FT. (922.5 SQ FT) ADDITION			Receipt #	00024296

Report Summary

Permit.DateIssued Between 9/18/2023 12:00:00 AM AND 9/22/2023 11:59:59 PM

Grand Total Fees:	\$9,877.87
Grand Total Permits:	56
Grand Total Construction Value:	\$1,861,266