

10/24/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/26/2023	PB23-0399	MUSCIANO THEODORE & NANCY 337 FAIRFIELD PIKE	ION DEVELOPER LLC	\$5,880
Building ENON VILLAGE				447
Work Description: INSTALLATION OF SOLAR PANELS ON EXISTING RESIDENTIAL ROOF. 8.4 KW.				Fee Total \$118.15 Receipt # 00023814
09/25/2023	PB23-0498	SAMBORSKY ANTHONY 1004 STYER DR	AG SOLAR LLC	\$44,777
Building BETHEL TOWNSHIP				420
Work Description: install roof mounted solar pv system				Fee Total \$118.15 Receipt # 00024218
09/26/2023	PB23-0502	WARD MELVIN S 62 QUICK RD		\$6,000
Building BETHEL TOWNSHIP				1,092
Work Description: FRONT UNIT, NEW FLOORING, NEW WINDOW, PAINTING AND GENERAL IMPROVEMENT				Fee Total \$202.85 Receipt # 00024213
09/25/2023	PB23-0508	DIEHL TIMOTHY R & BRANDI M 9350 LOWER VALLEY PIKE	NORTHEDGE STEEL	\$17,500
Building BETHEL TOWNSHIP				1,050
Work Description: STEEL POLE BUILDING				Fee Total \$199.16 Receipt # 00024231
09/27/2023	PB23-0509	HARDACRE RICHARD D & BONITA N 1649 N HAMPTON RD	COUNTRYSIDE BUILDERS	\$284,130
Building BETHEL TOWNSHIP				1,365
Work Description: ROOM ADDITION & GARAGE				Fee Total \$363.84 Receipt # 00024233

09/28/2023	PB23-0512	YOUNG RICHARD A	SIZER HOME MAINTENANCE	
Building				\$59,490
SPRINGFIELD TOWNSHIP		3935 PETRE RD		483
Work Description:				Fee Total \$324.48
FAMILY ROOM ADDITION				Receipt # 00024252
09/27/2023	PB23-0513	NICKELL SHAWN M	ATLAS RESTORATION	
Building				\$120,000
MOOREFIELD TOWNSHIP		5310 STONERIDGE DR		1,300
Work Description:				Fee Total \$330.25
Interior repairs due to smoke/soot damage. Drywall, insulation, paint and flooring				Receipt # 00024253
09/26/2023	PB23-0516	ROBINS JEFFERY L & DIANA S COLWELL	CONCEPT BUILDINGS INC	
Building				\$15,000
MOOREFIELD TOWNSHIP		4900 HIGHLANDER LN		936
Work Description:				Fee Total \$181.73
A NEW RESIDENTIAL ACCESSORY POLE BUILDING				Receipt # 00024261
09/28/2023	PB23-0521	CLINE GUY P & JENNIFER M	CASTLE BARN SALES	
Building				\$4,364
PLEASANT TOWNSHIP		2429 N HOUSTON PIKE		576
Work Description:				Fee Total \$116.15
CARPORT FOR RV				Receipt # 00024286
09/28/2023	PB23-0525	MC LEMORE KATHLEEN L		
Building				\$20,000
HARMONY TOWNSHIP		2843 NEWLOVE RD		540
Work Description:				Fee Total \$20.20
FIRE REPAIRS/REINSTATE PERMIT #PB22-0259				Receipt # 00024312
09/25/2023	PB23-0529	NARTKER PATRICK K & SANDRA K	FEAZEL INC	
Building				\$23,094
BETHEL TOWNSHIP		1135 TERESA LN		4,728
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024321
09/26/2023	PB23-0530			

Building				\$0
MOOREFIELD TOWNSHIP		5350 MORRIS RD		00
Work Description:			Fee Total	\$77.25
30 X 45 ROPE & TENT 9/30/23			Receipt #	00024323
09/26/2023	PB23-0531	YOUNGS JERSEY DAIRY INC	HOME CITY TENT & AWNING CO	
Building				\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
Work Description:			Fee Total	\$92.70
40 X 140 & 60 X 220 ROPE & POLE TENTS CORPORATE PICNIC 9/31/23			Receipt #	00024324
09/26/2023	PB23-0534	BOARD OF COUNTY COMMISSIONERS CLARK	A.H. STURGILL ROOFING INC	
Building				\$83,400
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		7,100
Work Description:			Fee Total	\$2.00
Southwest most Roof 7,100 square feet- Partial Roof Replacement- Remove pavers & existing membrane, mechanically fasten new cover board, m			Receipt #	00024345
09/27/2023	PB23-0537	WERTZ WILLIAM & DONNA J		
Building				\$47,700
SOUTH CHARLESTON VILLAGE		205 E JAMESTOWN ST		624
Work Description:			Fee Total	\$20.20
CHANGE OF CONTRACTOR / GARAGE			Receipt #	00024349
09/27/2023	PB23-0538	ROLL RYAN DOUGLAS & REBECCA LYNN		
Building				\$0
MOOREFIELD TOWNSHIP		1866 ERIKA DR		1,603
Work Description:			Fee Total	\$65.65
CONSULT INSPECTION FOR ROOF			Receipt #	00024350
09/27/2023	PB23-0540	DAVIS ROGER D & SUSAN K	TRUITT SIDING & ROOFING LLC	
Building				\$11,000
SOUTH VIENNA VILLAGE		14 E NORTH ST		2,000
Work Description:			Fee Total	\$65.65
REEROOF			Receipt #	00024356
09/27/2023	PB23-0541	SMITH KATRINA L	TRUITT SIDING & ROOFING LLC	
Building				\$14,000

SOUTH VIENNA VILLAGE		248 E MAIN ST		2,400
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024358
09/28/2023	PE23-0264	BARNUM ALAN TOMAS	PALMETTO SOLAR, LLC	\$0
Electrical				00
NEW CARLISLE CITY		1130 EDGEBROOK AVE		
Work Description:				Fee Total \$108.05
Install 10 panel, 4.0kw dc roof mounted solar system				Receipt # 00024281
09/25/2023	PE23-0443	SAMBORSKY ANTHONY	AG SOLAR LLC	\$0
Electrical				00
BETHEL TOWNSHIP		1004 STYER DR		
Work Description:				Fee Total \$108.05
install roof mounted solar pv system				Receipt # 00024218
09/28/2023	PE23-0445	NULL STEPHANIE L & SHAWN A		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		211 S BIRD RD		
Work Description:				Fee Total \$106.05
NEW WIRING/HOT TUB				Receipt # 00024215
09/26/2023	PE23-0453	HATTEN JACK & DEBRA	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		3381 HUSTEAD RD		
Work Description:				Fee Total \$171.70
NEW WIRING/ADDITION				Receipt # 00024269
09/25/2023	PE23-0454	ALGREN SPENCER C	HAULMAN BUILDERS	\$0
Electrical				00
GERMAN TOWNSHIP		4170 AUTUMN CREEK DR		
Work Description:				Fee Total \$151.50
INGROUND SWIMMING POOL BONDING				Receipt # 00024272
09/26/2023	PE23-0455	WESTHOFF THOMAS M & SUZETTE M	RADER ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		11303 OLD COLUMBUS RD		

Work Description:				Fee Total	\$151.50
SWIMMING POOL BONDING				Receipt #	00024273
09/28/2023	PE23-0457	JACOBS STEPHEN & INGRID JACOBS		\$0	
Electrical		3112 S TECUMSEH RD		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$106.05
POOL BONDING				Receipt #	00024293
09/28/2023	PE23-0458	DOVER KRISTOPHER L & KIMBERLY J		\$0	
Electrical		10733 NEW CARLISLE PIKE		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$171.70
NEW SERVICE				Receipt #	00024295
09/26/2023	PE23-0460	MOORE JAMES A & MARION CO TRUSTEES	CIRES INC	\$0	
Electrical		1132 LISA DR		00	
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$108.05
install 100 amp disconnect				Receipt #	00024309
09/27/2023	PE23-0461	COATES DANNY & DANIELLE	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		5227 FOWLER RD		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$87.85
Temporary electric pole				Receipt #	00024310
09/28/2023	PE23-0467	WHITLEY JOYCE M	DON MYERS ELECTRIC INC	\$0	
Electrical		7428 TIMBERCROSS AVE		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00024335
09/26/2023	PE23-0468	KT LEGIR LLC		\$0	
Electrical		2598 SPRINGFIELD-XENIA RD		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85

RECONNECT GARAGE ONLY				Receipt #	00024340
09/26/2023	PG23-0080	MURPHY CHESTER W III & JENNIFER L	RW LOUDERBACK & SON PLUMBING		
Gas			CO	\$0	
GREEN TOWNSHIP		7446 SPRINGFIELD JAMESTOWN RD		00	
Work Description:				Fee Total	\$108.05
Installing lp gas line for future use and one fire place				Receipt #	00024266
09/28/2023	PG23-0081	NW DAYSPRING LP	FOUR STAR MECHANICAL		
Gas				\$0	
MAD RIVER TOWNSHIP		8001 DAYTON-SPRINGFIELD RD		00	
Work Description:				Fee Total	\$202.85
Replace approx. 6 feet of 5"gas piping from the outdoor valve above ground, into the ground and about 3' into the basement				Receipt #	00024283
09/26/2023	PM23-0412	THOMAS CARMEN	DEER HEATING & COOLING		
Mechanical				\$0	
ENON VILLAGE		821 SPRING LAKE CIR		00	
Work Description:				Fee Total	\$87.85
replace furnace and a/c				Receipt #	00024158
09/28/2023	PM23-0419	FARLEY VICTOR D & ROSEMARY FARLEY &	FIVE STAR HOME SERVICES LLC		
Mechanical				\$0	
BETHEL TOWNSHIP		661 BRUMBAUGH DR		00	
Work Description:				Fee Total	\$87.85
replacement of existing a/c				Receipt #	00024199
09/26/2023	PM23-0420	NICKELL SHAWN M	A-1 MECHANICAL OF DAYTON, LLC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5310 STONERIDGE DR		00	
Work Description:				Fee Total	\$87.85
FURANCE CHANGE OUT				Receipt #	00024204
09/28/2023	PM23-0426	HATTEN JACK & DEBRA			
Mechanical				\$0	
MAD RIVER TOWNSHIP		3381 HUSTEAD RD		00	
Work Description:				Fee Total	\$151.50
				Receipt #	00024221

09/29/2023	PM23-0430	MARK HENSLEY			
Mechanical					\$0
NEW CARLISLE CITY		1701 ADDISON-NEW CARLISLE RD			00
Work Description:					
INSTALLING HVAC INTO BUILDING ADDITION/ NEW ROOFTOP AND EXHAUST EQUIPMENT				Fee Total	\$249.20
				Receipt #	00024285
09/26/2023	PM23-0431	STEWART STEVEN H & TERRI LYNN	DELONG AIR INC		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		1358 BUCK CREEK LN			00
Work Description:					
REPLACE HEAT PUMP AND LP GAS FURNACE				Fee Total	\$87.85
				Receipt #	00024265
09/26/2023	PM23-0432	WHITAKER PAIGE M	CJS SYSTEMS HEATING & COOLING		
Mechanical					\$0
NEW CARLISLE CITY		209 DRAKE AVE			00
Work Description:					
replace a/c				Fee Total	\$87.85
				Receipt #	00024274
09/26/2023	PM23-0433	STEVENS CODY L & MEGAN STEVENS	CUSTOM HEATING & AIR CONDITIONING		
Mechanical					\$0
GERMAN TOWNSHIP		6853 ZERKLE RD			00
Work Description:					
Supplying and installing new hvac system into new construction house. Electric heat pumps with propane back up.				Fee Total	\$153.50
				Receipt #	00024279
09/26/2023	PM23-0434	BEVAN GARY L	OUTSTANDING HEATING AND COOLING		
Mechanical					\$0
GERMAN TOWNSHIP		5011 HOMINY RIDGE RD			00
Work Description:					
NEW HVAC				Fee Total	\$153.50
				Receipt #	00024300
09/28/2023	PM23-0436	AVINA SAMUEL RODRIGUEZ	HURST HEATING & COOLING		
Mechanical					\$0
NEW CARLISLE CITY		728 COLONY TRAIL			00
Work Description:					
NEW SYSTEM				Fee Total	\$151.50
				Receipt #	00024313

09/27/2023	PM23-0437	CARTER PATRICK S	DEER HEATING & COOLING	\$0
Mechanical		1151 SHRINE RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE FURNACE AND A/C			Receipt #	00024317
09/28/2023	PM23-0439	WILLIAMS SHAUN & ABIGAIL	DEER HEATING & COOLING	\$0
Mechanical		4471 REBERT PIKE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE DUCTLESS MINI SPLIT SYSTEM			Receipt #	00024329
09/27/2023	PZC23-0192	MOSKETTI RUDOLPH & DIANE L	PHOENIX PROPERTIES GROUP LLC	\$0
Zoning Certificate		4133 MIDFIELD ST		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 42 FT BY 42 FT (1,764 SQ FT) NEW SF DWELLING			Receipt #	00024297
09/29/2023	PZC23-0194	GRAVENKEMPER CARL A & JULIA L		\$0
Zoning Certificate		6952 E NATIONAL RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 28 FT BY 40 FT (1120 SQ FT) POLE BARN IN THE REAR YARD			Receipt #	00024307
09/29/2023	PZC23-0197	DAULTON RYAN J & LINDSAY B	DOUG RICHEY CONSTRUCTION	\$0
Zoning Certificate		691 S URBANA-LISBON RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 8 FT BY 22 FT (176 SQ FT)			Receipt #	00024362

Report Summary

Permit.DateIssued Between 9/25/2023 12:00:00 AM AND 9/29/2023 11:59:59 PM

Grand Total Fees:

\$5,821.96

Grand Total Permits:

47

Grand Total Construction Value:

\$756,335