

11/07/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/24/2023	PB23-0409	BERNER PROPERTIES LLC 4785 E NATIONAL RD	SCANLAN CONSTRUCTION LLC	\$385,000 9,600
Building				
HARMONY TOWNSHIP				
Work Description:				Fee Total \$2,877.27
4 NEW STORAGE UNITS				Receipt # 00023851
10/26/2023	PB23-0503	MCTT LLC 780 DAYTON LAKEVIEW RD	WA STEVENS	\$2,853,865 32,832
Building				
BETHEL TOWNSHIP				
Work Description:				Fee Total \$9,528.68
SITE DEVELOPMENT & ASSOCIATED CONCRETE WORK FOR 90 UNIT PRE-ENGINEERED STEEL BUILDINGS FOR RV STOR				Receipt # 00024211
10/26/2023	PB23-0504	MCTT LLC 780 DAYTON LAKEVIEW RD	WA STEVENS	\$1,477,138 17,057
Building				
BETHEL TOWNSHIP				
Work Description:				Fee Total \$5,012.24
SITE DEVELOPMENT & ASSOCIATED CONCRETE WORK FOR 90 UNIT PRE-ENGINEERED STEEL BUILDINGS FOR RV STOR				Receipt # 00024212
10/26/2023	PB23-0505	MCTT LLC 780 DAYTON LAKEVIEW RD	WA STEVENS	\$660,942 7,633
Building				
BETHEL TOWNSHIP				
Work Description:				Fee Total \$2,314.11
SITE DEVELOPMENT & ASSOCIATED CONCRETE WORK FOR 90 UNIT PRE-ENGINEERED STEEL BUILDINGS FOR RV STOR				Receipt # 00024648
10/23/2023	PB23-0535	PHILLIPS DANIEL L & MELANIE 4871 VERNON-ASBURY RD		\$50,000 961
Building				
PLEASANT TOWNSHIP				
Work Description:				Fee Total \$343.00
ADDITION				Receipt # 00024344

10/23/2023	PB23-0547	MILLS CHRISTOPHER A	BRS FIELD OPS, LLC	
Building				\$6,577
GREEN TOWNSHIP		2490 OLD SPRINGFIELD RD		367
Work Description:				Fee Total \$118.15
INSTALLATION OF UTILITY INTERACTIVE PHOTOVOLTAIC SOLAR SYSTEM AND ANY NECESSARY ADDITIONAL WORK N				Receipt # 00024456
10/23/2023	PB23-0552	WEBB CAROL L	DAN KEGLEY CONSTRUCTION LLC	
Building				\$531,960
GERMAN TOWNSHIP		6899 ZERKLE RD		3,047
Work Description:				Fee Total \$861.70
NEW HOME BUILD				Receipt # 00024418
10/24/2023	PB23-0561	REICHERT NICHOLAS J	SUNTUTTY ELECTRIC LLC	
Building				\$2,856
BETHEL TOWNSHIP		1601 LAMMES LN		588
Work Description:				Fee Total \$118.15
Install (28)400w Roof-Mounted Solar Panels, (28)235-440w Enphase Micro Inverters, (1)60A AC Disconnect With 50A fuses. 11.2KW PV Array				Receipt # 00024465
10/26/2023	PB23-0564	PALMER NICOLE L & SHAWN A	J&J ENTERPRISE	
Building				\$22,500
GERMAN TOWNSHIP		4422 CEDAR HILLS AVE		720
Work Description:				Fee Total \$116.15
POLE BARN				Receipt # 00024468
10/24/2023	PB23-0566	CHURCH BAPTIST NEW CARLISLE FIRST		
Building				\$3,300
BETHEL TOWNSHIP		9555 NEW CARLISLE PIKE		2,119
Work Description:				Fee Total \$264.60
OCCUPANCY PERMIT/CHANGE OF USE				Receipt # 00024473
10/26/2023	PB23-0567	STOUGHTON DEAN R	POWER UP RENEWABLE ENERGY	
Building				\$44,449
CATAWBA VILLAGE		88 E PLEASANT ST		192
Work Description:				Fee Total \$118.15
INSTALLATION OF 11 RESIDENTIAL ROOF MOUNTED SOLAR PANELS 4.51KWDC				Receipt # 00024477
10/25/2023	PB23-0568			

Building		5216 SAUM ST		\$22,155
MAD RIVER TOWNSHIP				240
Work Description:			Fee Total	\$118.15
REPLACE 12'X20' DECK WITH #1 PRESSURE TREATED WOOD, AND COMPOSITE DECKING BOARDS. 1 SET OF 4 STAIRS TO			Receipt #	00024472
10/26/2023	PB23-0569	LAW TERESA A	BRS FIELD OPS, LLC	
Building				\$15,711
MAD RIVER TOWNSHIP		4520 4550 BROADWAY RD		877
Work Description:			Fee Total	\$118.15
17.415 kW PV Solar Panel Installation on Roof			Receipt #	00024501
10/27/2023	PB23-0571	MYERS DARREN S & ANGELA S	CAROLINA CARPORTS INC	
Building				\$24,000
MOOREFIELD TOWNSHIP		2696 WILLOW RD		980
Work Description:			Fee Total	\$187.23
METAL GARAGE ON CONCRETE PAD WITH FOOTERS			Receipt #	00024488
10/26/2023	PB23-0575	RAY BRIAN AND SHARI		
Building				\$3,000
SPRINGFIELD TOWNSHIP		3770 MARBELLA ST		100
Work Description:			Fee Total	\$116.15
COVERED FRONT PORCH			Receipt #	00024500
10/27/2023	PB23-0578	LEVENTE NAGY		
Building				\$3,300
SPRINGFIELD TOWNSHIP		2626 RIDGE RD		377
Work Description:			Fee Total	\$116.15
REAR DECK EXTENSION			Receipt #	00024514
10/27/2023	PB23-0585	WADE TRAVIS T & ELIZABETH A	DAYTON BARNS & ALL STEEL BUILDING	
Building				\$22,000
MAD RIVER TOWNSHIP		6611 NEW HORIZON AVE		660
Work Description:			Fee Total	\$118.15
Construct a 22' x 30' (660 sq ft) residential accessory structure in the rear yard.			Receipt #	00024534
10/23/2023	PB23-0600	NORTHWESTERN LOCAL SCHOOL DISTRICT	HOME CITY TENT & AWNING CO	
Building				\$0

GERMAN TOWNSHIP		5610 TROY RD		00
Work Description:				Fee Total \$77.25
30X50 YELLOW POLE TENT				Receipt # 00024593
10/24/2023	PB23-0604	CARRILLO GROUP LLC		
Building				\$5,000
GERMAN TOWNSHIP		2725 TROY RD		22
Work Description:				Fee Total \$65.65
TEAR OFF & REROOF				Receipt # 00024605
10/24/2023	PB23-0605	SHAKRO PAUL E & LISA A	FEAZEL INC	
Building				\$14,831
BETHEL TOWNSHIP		1325 BISCHOFF RD		2,047
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024606
10/24/2023	PB23-0606	KNEDLER ROBERT & PAMELA	FEAZEL INC	
Building				\$32,253
GERMAN TOWNSHIP		4297 MOSS POINT LN		6,711
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024607
10/24/2023	PB23-0609	APPLEGATE FORREST R & LYNDA K	GUARDIAN EXTERIORS OF OHIO	
Building				\$25,000
GREEN TOWNSHIP		5700 MILLS RD		2,774
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00024615
10/23/2023	PE23-0442	POTTER JAMES E & KIMBERLY A	AG SOLAR LLC	
Electrical				\$0
BETHEL TOWNSHIP		922 MC ADAMS DR		00
Work Description:				Fee Total \$108.05
INSTALL ROOF MOUNTED SOLAR PV SYSTEM5				Receipt # 00024195
10/27/2023	PE23-0450	STEVENS CODY L & MEGAN STEVENS	SPALLER ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		6853 ZERKLE RD		00

Work Description:				Fee Total	\$173.70
NEW RESIDENTIAL/NEW SERVICE & WIRING				Receipt #	00024239
10/23/2023	PE23-0477	MILLS CHRISTOPHER A	BRS FIELD OPS, LLC		\$0
Electrical					
GREEN TOWNSHIP		2490 OLD SPRINGFIELD RD			00
Work Description:				Fee Total	\$108.05
2.39 kW PV Solar Panel Installation on Roof				Receipt #	00024456
10/24/2023	PE23-0478	REICHERT NICHOLAS J	SUNTUTTY ELECTRIC LLC		\$0
Electrical					
BETHEL TOWNSHIP		1601 LAMMES LN			00
Work Description:				Fee Total	\$108.05
Install (28)400w Roof-Mounted Solar Panels, (28)235-440w Enphase Micro Inverters, (1)200A MCB with 200A Busbar, Line-Side Tap, (1)60A AC Disconnect With 50A Fuses, 11.2KW PV Array				Receipt #	00024465
10/23/2023	PE23-0488	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		\$0
Electrical					
MOOREFIELD TOWNSHIP		5198 BURTON DR			00
Work Description:				Fee Total	\$171.70
NEW SERVICE				Receipt #	00024445
10/23/2023	PE23-0490	CLAYTON PROPERTIES GROUP INC	DILLARD ELECTRIC, INC		\$0
Electrical					
MOOREFIELD TOWNSHIP		5180 BURTON DR			00
Work Description:				Fee Total	\$171.70
NEW SERVICE				Receipt #	00024447
10/24/2023	PE23-0494	MC LEMORE KATHLEEN L	ARMSTRONG ELECTRIC		\$0
Electrical					
HARMONY TOWNSHIP		2843 NEWLOVE RD			00
Work Description:				Fee Total	\$171.70
FIRE REPAIR/NEW WIRING				Receipt #	00024459
10/23/2023	PE23-0496	WEBB CAROL L	POTTER ELECTRIC		\$0
Electrical					
GERMAN TOWNSHIP		6899 ZERKLE RD			00
Work Description:				Fee Total	\$85.85

TEMPORARY POLE				Receipt #	00024507
10/23/2023	PE23-0497	WEBB CAROL L	POTTER ELECTRIC		
Electrical					\$0
GERMAN TOWNSHIP		6899 ZERKLE RD			00
Work Description:				Fee Total	\$171.70
NEW SERVICE/NEW WIRING				Receipt #	00024508
10/26/2023	PE23-0500	STOUGHTON DEAN R	POWER UP RENEWABLE ENERGY		
Electrical					\$0
CATAWBA VILLAGE		88 E PLEASANT ST			00
Work Description:				Fee Total	\$108.05
Installation of 11 residential roof mounted solar panels 4.51kwdc				Receipt #	00024477
10/26/2023	PE23-0501	LAW TERESA A	BRS FIELD OPS, LLC		
Electrical					\$0
MAD RIVER TOWNSHIP		4520 4550 BROADWAY RD			00
Work Description:				Fee Total	\$108.05
17.415 KW PV SOLAR PANEL INSTALLATION ON ROOF				Receipt #	00024501
10/24/2023	PE23-0502	HARDMAN JAMES M	FIVE STAR HOME SERVICES LLC		
Electrical					\$0
MAD RIVER TOWNSHIP		4 RIGBY CT			00
Work Description:				Fee Total	\$108.05
REPLACEMENT OF EXISTING 100AMP PANEL/100AMP METER/AND 100AMP SERVICE CABLE				Receipt #	00024486
10/26/2023	PE23-0503	AVINA SAMUEL RODRIGUEZ	POTTER ELECTRIC		
Electrical					\$0
NEW CARLISLE CITY		728 COLONY TRAIL			00
Work Description:				Fee Total	\$171.70
NEW SERVICE/WIRING				Receipt #	00024506
10/27/2023	PE23-0505	GERNERT NICHOLAS A & SARAH A	TRIEC ELECTRICAL SERVICES INC		
Electrical					\$0
ENON VILLAGE		69 REBERT PIKE			00
Work Description:				Fee Total	\$108.05
				Receipt #	00024522

10/24/2023	PE23-0509	SMITH LANCE	MARK KILLIN ELECTRICAL	
Electrical				\$0
MOOREFIELD TOWNSHIP		5219 RIDGEWOOD E RD		00
Work Description:				Fee Total \$151.50
NEW RECEPTACLE & BONDING FOR INGROUND SWIMMING POOL				Receipt # 00024519
10/26/2023	PE23-0510	WILLYS CONCRETE & MORE LLC		
Electrical				\$0
BETHEL TOWNSHIP		1889 BUSINESS WAY		00
Work Description:				Fee Total \$149.35
TEMPORARY POLE				Receipt # 00024536
10/26/2023	PE23-0529	ERIC M RICHARDS		
Electrical				\$0
MAD RIVER TOWNSHIP		6012 S TECUMSEH RD		00
Work Description:				Fee Total \$85.85
TEMPORARY POLE				Receipt # 00024623
10/25/2023	PE23-0532	TALBERT ALEXANDRIA RENE & ALEXANDER		
Electrical				\$0
MOOREFIELD TOWNSHIP		6301 PLATEAU DR		00
Work Description:				Fee Total \$85.85
ELECTRICAL RECONNECT				Receipt # 00024630
10/25/2023	PFA23-0013	VILLAGE OF SOUTH CHARLESTON OHIO	MEGACITY FIRE & SECURITY	
Fire Alarm				\$0
SOUTH CHARLESTON VILLAGE		35 S CHILLICOTHE ST		00
Work Description:				Fee Total \$465.50
Installing a sole path cell unit to monitor existing building fire alarm system				Receipt # 00024479
10/24/2023	PG23-0083	NAVARRE LAWRENCE GENE & TAMARA LYN	A-ABEL ELECTRIC	
Gas				\$0
GERMAN TOWNSHIP		3998 PINewood AVE		00
Work Description:				Fee Total \$108.05
GASLINE TO GENERATOR				Receipt # 00024496

10/24/2023	PG23-0090	AVINA SAMUEL RODRIGUEZ	LARSON PLUMBING LLC	\$0
Gas		728 COLONY TRAIL		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00024521
10/24/2023	PM23-0451	BECULHIMER EARNEST D & SANDRA L	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		4402 JOY DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
Furnace & AC replacement			Receipt #	00024449
10/24/2023	PM23-0454	GOULD CHERYL A	DEER HEATING & COOLING	\$0
Mechanical		831 FILMORE AVE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE FURNACE			Receipt #	00024492
10/26/2023	PM23-0456	BENSTON DENNIS A & SHERRY A	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		5024 RIDGEWOOD E RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACEMENT OF EXISTING ELECTRIC FURNACE AND H/P			Receipt #	00024510
10/26/2023	PM23-0457	BLAZER JOSEPH L & BILLIE S	HAUCK BROTHERS	\$0
Mechanical		4712 CHIPPENDALE DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE FURNACE			Receipt #	00024518
10/26/2023	PM23-0458	ADRIAN JOHN HUGH JR & KAREN SUE ADAMS	HAUCK BROTHERS	\$0
Mechanical		2750 S BUENA VISTA RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE FURNACE AND AC			Receipt #	00024517
10/26/2023	PM23-0459			

Mechanical					\$0
MAD RIVER TOWNSHIP		2834 BEARD DR			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00024511
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10/27/2023	PM23-0461	KERN BRANDEE DENISE BATES & ALEX WESLEY	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		1035 WOODHAVEN CT			
Work Description:				Fee Total	\$87.85
replacement of existing gas furnace and a/c				Receipt #	00024543
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10/24/2023	PZC23-0160	BERNER PROPERTIES LLC			\$0
Zoning Certificate					00
HARMONY TOWNSHIP		4785 E NATIONAL RD			
Work Description:				Fee Total	\$70.00
CONSTRUCT (4) 20 FT BY 120 FT (2400 SQ FT) STORAGE BUILDINGS IN THE REAR OF THE PROPERTY				Receipt #	00024443
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10/25/2023	PZC23-0213	BOGGS ROBERT L & CYNTHIA A			\$0
Zoning Certificate					00
HARMONY TOWNSHIP		1028 SYLVAN SHORES DR			
Work Description:				Fee Total	\$55.00
CONSTRUCT A 14 FT BY 24 FT (336 SQ FT) ACCESSORY STRUCUTRE IN THE REAR YARD				Receipt #	00024525
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10/25/2023	PZC23-0216	KEEHNER THOMAS BRADLEY & NATALIE M			\$0
Zoning Certificate					00
MADISON TOWNSHIP		11888 COPELAND RD			
Work Description:				Fee Total	\$0.00
34 X 64 AG BUILDING TO HOUSE LIVESTOCK AND STORE EQUIPMENT				Receipt #	
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10/25/2023	PZC23-0217	THOMPSON GREGORY & KAREN	CRICKET VALLEY STRUCTURES		\$0
Zoning Certificate					00
HARMONY TOWNSHIP		50 CLUBHOUSE DR			
Work Description:				Fee Total	\$55.00
CONSTRUCT A 14 FT BY 24 FT (336 SQ FT) ACCESSORY STRUCTURE IN THE REAR YARD				Receipt #	00024574

Report Summary

Permit.DateIssued Between 10/21/2023 12:00:00 AM AND 10/27/2023 11:59:59 PM

Grand Total Fees:	\$26,607.53
Grand Total Permits:	54
Grand Total Construction Value:	\$6,205,837