

11/20/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/06/2023	PB23-0560	HUNDLEY WALTER JR & STACEY 1010 CARDINAL DR	GRABER OAK FLOORING INC	\$26,000 1,200
<b>Building</b>				
<b>ENON VILLAGE</b>				
<b>Work Description:</b>				
ACCESSORY BUILDING - 30' X 40' X 19' - VILLAGE OF ENON ZONING PERMIT # 23-62				<b>Fee Total</b> \$226.72 <b>Receipt #</b> 00024467
11/07/2023	PB23-0562	KIBLER DALE M & DUANE M TRUSTEES 11020 MUSSELMAN RD	NPG CONSTRUCTION	\$44,000 600
<b>Building</b>				
<b>BETHEL TOWNSHIP</b>				
<b>Work Description:</b>				
New 12x24 shed roof addition on side of existing barn New 6x18 front porch addition on existing house				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00024755
11/07/2023	PB23-0563	MADDEN HARRISON JR & EVELYN 80 S XENIA ST		\$200,000 1,800
<b>Building</b>				
<b>ENON VILLAGE</b>				
<b>Work Description:</b>				
REMODEL DWELLING				<b>Fee Total</b> \$631.30 <b>Receipt #</b> 00024466
11/06/2023	PB23-0582	BOGGS ROBERT L & CYNTHIA A 1028 SYLVAN SHORES DR	BEACHY BARNES	\$17,116 336
<b>Building</b>				
<b>HARMONY TOWNSHIP</b>				
<b>Work Description:</b>				
				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00024524
11/06/2023	PB23-0583	LYANS KEVIN 5408 N HAMPTON RD	LYCANS CONSTRUCTION	\$275,000 2,840
<b>Building</b>				
<b>PIKE TOWNSHIP</b>				
<b>Work Description:</b>				
NEW DWELLING				<b>Fee Total</b> \$815.84 <b>Receipt #</b> 00024528

11/07/2023	PB23-0590	BARTHOL DERRICK R & MICHELLE L	BLUE BIRD CONSTRUCTION	
Building				\$36,000
PIKE TOWNSHIP		8645 ULERY RD		352
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
NEW ATTACHED 16X22 GARAGE				<b>Receipt #</b> 00024558
11/07/2023	PB23-0591	MACVEIGH CRAIG A & KATHRYN E	BLUE BIRD CONSTRUCTION	
Building				\$50,000
NEW CARLISLE CITY		211 W JACKSON ST		192
<b>Work Description:</b>				<b>Fee Total</b> \$202.00
12X16 MASTER BATHROOM ADDITION				<b>Receipt #</b> 00024559
11/06/2023	PB23-0592	JARZAB MATTHEW JACOB & KATLYN CALDWELL	POWER UP RENEWABLE ENERGY	
Building				\$28,566
NORTH HAMPTON VILLAGE		42 S MAIN ST		210
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
INSTALLATION OF 10 ROOF MOUNTED SOLAR PANELS 4.0 KW DC				<b>Receipt #</b> 00024582
11/07/2023	PB23-0593	FOWLER ROBERT D & KATHRYN A	CASTLE BARN SALES	
Building				\$17,000
SPRINGFIELD TOWNSHIP		2749 OLD CLIFTON RD		640
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
14X32 PRE FAB SHED				<b>Receipt #</b> 00024568
11/07/2023	PB23-0594	THOMPSON GREGORY & KAREN	CRICKET VALLEY STRUCTURES	
Building				\$10,000
HARMONY TOWNSHIP		50 CLUBHOUSE DR		336
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
STORAGE SHED				<b>Receipt #</b> 00024575
11/09/2023	PB23-0596	SEABERG REBECCA		
Building				\$2,500
MAD RIVER TOWNSHIP		4325 W ENON DR		320
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
SHIPPING CONTAINER FOR STORAGE				<b>Receipt #</b> 00024577
11/06/2023	PB23-0599			

Building				\$50,272
BETHEL TOWNSHIP		1043 WENDALL AVE		180
<b>Work Description:</b>			<b>Fee Total</b>	\$118.15
Building an addition of a studio style patio room on a new slab. Room to be approx. 12'2X15'4 sq ft.			<b>Receipt #</b>	00024748
11/06/2023	PB23-0601	HILDENBRAND LELAH JO	POWER UP RENEWABLE ENERGY	
Building				\$47,239
BETHEL TOWNSHIP		1308 STYER DR		294
<b>Work Description:</b>			<b>Fee Total</b>	\$118.15
INSTALLATION OF 14 ROOF MOUNTED SOLAR PANELS 5.74 KW DC			<b>Receipt #</b>	00024598
11/06/2023	PB23-0603	BOARD OF CLARK COUNTY COMMISSIONERS		
Building				\$49,000
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		16,000
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
ADD INSULATION TO ROOF/FRAME OF THE ARTS AND CRAFTS BUILDING			<b>Receipt #</b>	
11/07/2023	PB23-0610	MILLER BILLIE SUE		
Building				\$100,000
PLEASANT TOWNSHIP		5625 PLEASANT CHAPEL RD		2,400
<b>Work Description:</b>			<b>Fee Total</b>	\$20.20
REINSTATE PERMIT #PB21-0151 DWELLING			<b>Receipt #</b>	00024617
11/07/2023	PB23-0611	CAVIGLIA CHRISTOPHER & SKYE WISE	BRS FIELD OPS, LLC	
Building				\$6,942
NEW CARLISLE CITY		207 DEERFIELD DR		387
<b>Work Description:</b>			<b>Fee Total</b>	\$118.15
INSTALLATION OF UTILITY INTERACTIVE PHOTOVOLTAIC SOLAR SYSTEM AND ANY NECESSARY ADDITIONAL WORK N			<b>Receipt #</b>	00024643
11/07/2023	PB23-0613	BOARD OF EDUCATION/TECUMSEH LOCAL	TRUCRAFT ROOFING	
Building				\$119,500
BETHEL TOWNSHIP		9830 W NATIONAL RD		9,600
<b>Work Description:</b>			<b>Fee Total</b>	\$623.15
REROOF STAGE AND AUDITORIUM AREA ROOF AREAS			<b>Receipt #</b>	00024637
11/08/2023	PB23-0615	HAUGHEY JOHN K & CHRIS E	BARR HOME & BUSINESS SERVICE	
Building				\$24,000

MOOREFIELD TOWNSHIP	6388 MIDDLE URBANA RD			520
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
ADDITION TO POLE BUILDING				<b>Receipt #</b> 00024642
11/08/2023	PB23-0616	SHEELEY SPIRK ENTERPRISE LLC		\$300,000
Building				6,864
GERMAN TOWNSHIP	1650 VALLEY LOOP RD			<b>Fee Total</b> \$202.85
<b>Work Description:</b>				<b>Receipt #</b> 00024655
BEHIND THE CURTAIN DANCE STUDIO				
CERTIFICATE OF OCCUPANCY				
11/09/2023	PB23-0617	YOUNGS JERSEY DAIRY INC	WENCO CONSTRUCTION COMPANY	\$1,659,000
Building				3,118
MAD RIVER TOWNSHIP	6880 SPRINGFIELD-XENIA RD			<b>Fee Total</b> \$1,997.81
<b>Work Description:</b>				<b>Receipt #</b> 00024661
Construction of a new 3118 square foot single story, single usage facility for a carousel enclosure.				
11/06/2023	PB23-0619	YOUNGS JERSEY DAIRY INC	TONY SMITH WRECKING	\$17,000
Building				1,800
MAD RIVER TOWNSHIP	6880 SPRINGFIELD-XENIA RD			<b>Fee Total</b> \$242.05
<b>Work Description:</b>				<b>Receipt #</b> 00024659
DEMOLITION OF HOUSE/OFFICES				
11/08/2023	PB23-0623	HALL MARCUS ELIJAH & KATIE ELIZABETH	CHRIS MILLER	\$60,000
Building				864
MOOREFIELD TOWNSHIP	1490 WILLOW RD			<b>Fee Total</b> \$359.88
<b>Work Description:</b>				<b>Receipt #</b> 00024666
ROOM ADDITION				
11/06/2023	PB23-0634	CHURCH METHODIST ENON INC		\$0
Building				2,770
ENON VILLAGE	85 BROADWAY RD			<b>Fee Total</b> \$200.85
<b>Work Description:</b>				<b>Receipt #</b> 00024725
UPDATED CERTIFICATE OF OCCUPANCY FOR EXISTING CHURCH AND LOWER LEVEL ROTH HALL TO ALLOW DAYCARE				
11/07/2023	PB23-0636	WOODS JOE	GUARDIAN EXTERIORS OF OHIO	\$4,703
Building				00
GERMAN TOWNSHIP	4377 SNYDER-DOMER RD			

<b>Work Description:</b>				<b>Fee Total</b>	\$161.60
ROOF REPAIRS				<b>Receipt #</b>	00024728
11/08/2023	PB23-0638	EVANS FAMILY RANCH LLC	HOME CITY TENT & AWNING CO		\$0
Building					
BETHEL TOWNSHIP		6105 NEW CARLISLE PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$77.25
TEMPORARY TENT ERECTED 11/10/23 - DOWN 11/13/23				<b>Receipt #</b>	00024744
11/06/2023	PB23-0639	CLARK COUNTY PARK DISTRICT BOARD OF	TONY SMITH WRECKING		\$19,500
Building					
GERMAN TOWNSHIP		5281 RIVER RD			1,500
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
DEMOLITION OF DWELLING AND BARN				<b>Receipt #</b>	00024746
11/09/2023	PB23-0648	CREEL RUTH	GUARDIAN EXTERIORS OF OHIO		\$17,687
Building					
SPRINGFIELD TOWNSHIP		2711 CRAIG RD			3,288
<b>Work Description:</b>				<b>Fee Total</b>	\$65.65
REROOF				<b>Receipt #</b>	00024790
11/06/2023	PE23-0516	WEPUKO PAHNKE ENGINEERING L P	DANBERT ELECTRICAL CORPORATION		\$0
Electrical					
MOOREFIELD TOWNSHIP		4949 URBANA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
INSTALLING 2-20 AMP 120 VOLTS AND 2-40 AMP VOLTS FOR HEATING & A/C				<b>Receipt #</b>	00024560
11/06/2023	PE23-0518	COMFORT LIVING LLC	BCS ELECTRICAL SOLUTIONS, LLC		\$0
Electrical					
NEW CARLISLE CITY		532 GLENN AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
ELEC GROUND REPAIR				<b>Receipt #</b>	00024573
11/06/2023	PE23-0519	JARZAB MATTHEW JACOB & KATLYN CALDWELL	POWER UP RENEWABLE ENERGY		\$0
Electrical					
NORTH HAMPTON VILLAGE		42 S MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05

PV Solar Installation on roof of residence				<b>Receipt #</b>	00024585
11/06/2023	PE23-0520	HILDENBRAND LELAH JO	POWER UP RENEWABLE ENERGY		
Electrical				\$0	
BETHEL TOWNSHIP		1308 STYER DR		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Installation of 14 Roof mounted solar panels 5.74 kw DC				<b>Receipt #</b>	00024599
11/06/2023	PE23-0521	HERNANDEZ SHYLEENA A			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		1524 TITUS RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW SERVICE TO POLE BARN				<b>Receipt #</b>	00024602
11/06/2023	PE23-0522	FLANNERY RICHARD ALLEN	OHIO ELECTRIC SERVICES		
Electrical				\$0	
HARMONY TOWNSHIP		10541 PLATTSBURG RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
OHIO EDISON RECONNECT DUE TO FIRE DAMAGE				<b>Receipt #</b>	00024604
11/06/2023	PE23-0523	JUSTICE ROBERT A & MELISSA G	JEFF BONHAM ELECTRIC INC		
Electrical				\$0	
DONNELVILLE VILLAGE		36 S HAMPTON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Replacing 100 Amp service				<b>Receipt #</b>	00024616
11/07/2023	PE23-0525	SMITH JAMES A TRUSTEE	RADER ELECTRIC		
Electrical				\$0	
BETHEL TOWNSHIP		209 S TECUMSEH RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW SERVICE/WIRING				<b>Receipt #</b>	00024619
11/07/2023	PE23-0526	HARDACRE RICHARD D & BONITA N	RADER ELECTRIC		
Electrical				\$0	
BETHEL TOWNSHIP		1649 N HAMPTON RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
				<b>Receipt #</b>	00024620

11/07/2023	PE23-0527	OLWIN DERRICK M	RADER ELECTRIC	\$0
Electrical		1380 N HAMPTON RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW SERVICE/WIRING DWELLING			<b>Receipt #</b>	00024621
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11/08/2023	PE23-0530	ERIC M RICHARDS		\$0
Electrical		6012 S TECUMSEH RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW DWELLING/NEW SERVICE/WIRING			<b>Receipt #</b>	00024624
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11/07/2023	PE23-0531	MADDEN HARRISON JR & EVELYN	RICHARDS ELECTRIC LLC	\$0
Electrical		80 S XENIA ST		00
ENON VILLAGE				
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
REMODEL DWELLING			<b>Receipt #</b>	00024626
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11/07/2023	PE23-0533	MEADOWS MICHAEL S & BARBARA A	JIM HURST ELECTRIC INC	\$0
Electrical		469 S DAYTON-LAKEVIEW RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
INSTALL GENERAC 24KW LP HOME STANDBY GEN SET, 200 AMP SERVICE RATED TRANSFER SWITCH. UPDATE SERVICE E			<b>Receipt #</b>	00024636
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11/09/2023	PE23-0534	GAUKER JOHN N & ELIZABETH J	ALL SPARK ELECTRIC, LLC	\$0
Electrical		225 TILLIE LN		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
200-AMP SERVICE. ROUGH ELECTRICAL AND FINAL ELECTRICAL FOR KITCHEN ADDITION.			<b>Receipt #</b>	00024649
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11/08/2023	PE23-0535	BECK AMANDA J	GREEN RACK CONTRACTING LLC	\$0
Electrical		4601 TULANE RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
ROOF MOUNTED PV SOLAR ARRAY			<b>Receipt #</b>	00024650

11/08/2023	PE23-0536	WEAVER RALPH E & SUZANNE L	LEDFORD ELECTRIC	\$0
Electrical		105 TILLIE LN		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Install circuit for hot tub.			<b>Receipt #</b>	00024653
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11/09/2023	PE23-0537	RAY BRIAN AND SHARI		\$0
Electrical		3770 MARBELLA ST		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
ADDING SUB PANEL & NEW WIRING TO ADDITION			<b>Receipt #</b>	00024652
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11/08/2023	PE23-0538	YOUNG RONNIE L & JUDITH Y	LEDFORD ELECTRIC	\$0
Electrical		410 BISCHOFF RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Install generator			<b>Receipt #</b>	00024680
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11/08/2023	PE23-0549	STUKEY JOSEPH C & ANGELA R	DILLARD ELECTRIC, INC	\$0
Electrical		4651 PRAIRIE BLUFF AVE		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
TEMPORARY POLE			<b>Receipt #</b>	00024709
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11/07/2023	PE23-0550	UNITED DAIRY FARMERS INC	LIGHTNING ELECTRIC INC	\$0
Electrical		7910 DAYTON SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$218.30
Car Wash remodel/ service size upgrade			<b>Receipt #</b>	00024713
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11/08/2023	PE23-0552	LITTLE JOHN Z & DIANE P	JEFF BONHAM ELECTRIC INC	\$0
Electrical		3130 E HIGH ST		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
install a 50 amp and 35 amp circuit			<b>Receipt #</b>	00024734
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11/08/2023	PE23-0553			

Electrical		1646 BALLENTINE PIKE		\$0
GERMAN TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
RECONNECT			<b>Receipt #</b>	00024732
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11/06/2023	PE23-0555	KASON EIJI & MELISSA SUE MORRIS		\$0
Electrical		8660 HADDIX RD		00
MAD RIVER TOWNSHIP			<b>Fee Total</b>	\$106.05
<b>Work Description:</b>			<b>Receipt #</b>	00024750
REPLACED SERVICE CABLE				
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11/06/2023	PG23-0091	MARK HENSLEY	KOBLE PLUMBING LLC	\$0
Gas		1701 ADDISON-NEW CARLISLE RD		00
NEW CARLISLE CITY			<b>Fee Total</b>	\$202.85
<b>Work Description:</b>			<b>Receipt #</b>	00024551
GAS LINE FROM METER TO 2 - HVAC UNITS AND 1 WATER HEATER				
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11/08/2023	PM23-0466	RISNER DANIEL J	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		2347 BROOKDALE DR		00
MAD RIVER TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00024645
Furnace replacement				
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11/06/2023	PM23-0467	CRABBE DAVID & JENNIFER L MCKEE	DANCO ENTERPRISES INC	\$0
Mechanical		10337 S CHARLESTON PIKE		00
MADISON TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00024595
GEOHERMAL INSTALLATION				
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11/07/2023	PM23-0469	MC KEE JENNIFER L	SEGREST HVAC	\$0
Mechanical		19 S CHILLICOTHE ST		00
SOUTH CHARLESTON VILLAGE			<b>Fee Total</b>	\$386.25
<b>Work Description:</b>			<b>Receipt #</b>	00024588
INSTALLING 2-2 HEAD MINISPLIT SYSTEMS, 1-2 TONS SYSTEM, AND 1-3 TON SYSTEM				
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11/08/2023	PM23-0470	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				

MOOREFIELD TOWNSHIP		5129 BURTON DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
NEW RESIDENTIAL HVAC INSTALL				<b>Receipt #</b> 00024631
11/06/2023	PM23-0471	CLINGERMAN STEVEN & JESSIA	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		3016 SANDALWOOD AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE FURNACE				<b>Receipt #</b> 00024608
11/06/2023	PM23-0472	THOMPSON BARBARA J TRUSTEE	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
GREEN TOWNSHIP		7780 SPRINGFIELD-JAMESTOWN RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACEMENT OF EXISTING HEAT PUMP AND ELECTRIC FURNACE				<b>Receipt #</b> 00024613
11/06/2023	PM23-0473	CARTER TONYA C	LOGAN SERVICES INC	
Mechanical				\$0
CATAWBA VILLAGE		202 NORTHVIEW DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
DUAL FUEL SYSTEM REPLACEMENT				<b>Receipt #</b> 00024612
11/07/2023	PM23-0474	OLWIN DERRICK M	CUSTOM HEATING & AIR CONDITIONING	
Mechanical				\$0
BETHEL TOWNSHIP		1380 N HAMPTON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
NEW CONSTRUCTION HVAC SYSTEM				<b>Receipt #</b> 00024614
11/07/2023	PM23-0475	MARTIN DAVID F & ANNE I	AIRTRON INC	
Mechanical				\$0
MAD RIVER TOWNSHIP		3910 SCHENLEY ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE EXISTING FURNACE AC & COIL WITH NEW BRYANT FURNACE AC & COIL				<b>Receipt #</b> 00024627
11/09/2023	PM23-0476	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5204 BURTON DR		00

**Work Description:**

NEW RESIDENTIAL HVAC INSTALL

**Fee Total** \$153.50

**Receipt #** 00024658

11/09/2023

PM23-0478

BALCAZAR HOLDINGS LLC

DAYTON HOOD & FAN

Mechanical

\$0

SPRINGFIELD TOWNSHIP

1600 E LEFFEL LN

00

**Work Description:**

INSTALL OF HOOD SYSTEM

**Fee Total** \$195.70

**Receipt #** 00024635

11/06/2023

PZC23-0189

MCTT LLC

WA STEVENS

Zoning Certificate

\$0

BETHEL TOWNSHIP

780 DAYTON LAKEVIEW RD

00

**Work Description:**

CONSTRUCT A 4 BUILDING, 90 UNIT PRE-ENGINEERED STEEL RV STORAGE FACILITY W/OFFICE

**Fee Total** \$1,085.00

**Receipt #** 00024380

## Report Summary

Permit.DateIssued Between 11/4/2023 12:00:00 AM AND 11/10/2023 11:59:59 PM

**Grand Total Fees:**

**\$13,261.55**

**Grand Total Permits:**

**63**

**Grand Total Construction Value:**

**\$3,181,025**