

12/06/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/28/2023	PB23-0458	BOARD OF EDUCATION SPFLD LOCAL S D 1675 E POSSUM RD		\$10,000 680
<b>Building</b>				
<b>SPRINGFIELD TOWNSHIP</b>				
<b>Work Description:</b>				
BASEBALL & SOFTBALL DUGOUTS FOR THE CLARK-SHAWNEE LOCAL SCHOOL DISTRICT				<b>Fee Total</b> \$277.37 <b>Receipt #</b> 00024048
11/28/2023	PB23-0459	BOARD OF EDUCATION OF THE CLARK SHAWNEE 1841 E POSSUM RD		\$20,000 1,360
<b>Building</b>				
<b>SPRINGFIELD TOWNSHIP</b>				
<b>Work Description:</b>				
BASEBALL/SOFTBALL DUGOUTS FOR THE CLARK-SHAWNEE LOCAL SCHOOL DISTRICT				<b>Fee Total</b> \$346.74 <b>Receipt #</b> 00024049
11/28/2023	PB23-0476	EDWARDS ROBERT C & SARA J 3551 SPRINGFIELD-JAMESTOWN RD		\$50,000 1,724
<b>Building</b>				
<b>SPRINGFIELD TOWNSHIP</b>				
<b>Work Description:</b>				
FINISH GARAGE AND STUDIO ROOM				<b>Fee Total</b> \$373.70 <b>Receipt #</b> 00024095
11/27/2023	PB23-0624	JACKSON JEFF E & NATALIE K 5584 ANSON PL	VINEYARD CONSTRUCTION	\$10,000 450
<b>Building</b>				
<b>MOOREFIELD TOWNSHIP</b>				
<b>Work Description:</b>				
ROOF OVER DECK PARTIALLY COVERED AS DEPICTED ON PLANS				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00024674
11/27/2023	PB23-0626	APPLEGATE MICHAEL WAYNE 4047 MOSS POINT LN	SCHUMACHER HOMES OF DAYTON	\$534,186 3,068
<b>Building</b>				
<b>GERMAN TOWNSHIP</b>				
<b>Work Description:</b>				
Single family home construction with attached side load garage.				<b>Fee Total</b> \$863.37 <b>Receipt #</b> 00024689

12/01/2023	PB23-0649	STUKEY JOSEPH C & ANGELA R	TK CONSTRUCTORS	
Building				\$400,000
MOOREFIELD TOWNSHIP		4651 PRAIRIE BLUFF AVE		3,810
<b>Work Description:</b>				<b>Fee Total</b> \$952.22
NEW DWELLING				<b>Receipt #</b> 00024794
11/30/2023	PB23-0650	GLH GROWTH LLC	RODZ BUILDERS LLC	
Building				\$150,000
BETHEL TOWNSHIP		411 ROSEWOOD RD		1,050
<b>Work Description:</b>				<b>Fee Total</b> \$330.79
NEW DWELLING				<b>Receipt #</b> 00024798
11/30/2023	PB23-0651	TAISEY MICHAEL T	ION DEVELOPER LLC	
Building				\$4,998
MOOREFIELD TOWNSHIP		1028 WESTMONT DR		323
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
Installation of solar panels on existing residential roof. 7.14 kW.				<b>Receipt #</b> 00024818
12/01/2023	PB23-0652	SMITH MARK S & MARY E	RENFROW BUILDERS INC	
Building				\$230,000
BETHEL TOWNSHIP		11520 GERLAUGH RD		1,762
<b>Work Description:</b>				<b>Fee Total</b> \$544.78
REBUILD BURNED DOWN HOUSE AND ADD ADDITION				<b>Receipt #</b> 00024809
11/27/2023	PE23-0506	HARTLAGE ALISA MARIE	PALMETTO SOLAR, LLC	
Electrical				\$0
MOOREFIELD TOWNSHIP		1723 MONTEGO DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Install 14 panel, 5.67kw dc roof mounted solar panels				<b>Receipt #</b> 00024550
11/28/2023	PE23-0557	VILLAGE OF ENON OHIO THE	GARBER ELECTRICAL CONTRACTORS	
Electrical				\$0
ENON VILLAGE		FAIRFIELD PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$202.85
MOVING THE EXISITING ELECTRIC IN THE PUMP HOUSE				<b>Receipt #</b> 00024781
11/29/2023	PE23-0559			

Electrical				\$0
BETHEL TOWNSHIP		435 CALDWELL CIR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
100A service change			<b>Receipt #</b>	00024788
11/29/2023	PE23-0560	HOYT RONALD W & TONI A	ALLIANCE ELECTRIC LLC	\$0
Electrical				00
GREEN TOWNSHIP		2237 W JACKSON RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
100A upgrade to 200A. Addition of an outdoor subpanel for new HVAC equipment.			<b>Receipt #</b>	00024789
11/29/2023	PE23-0561	BRUMFIELD MICHAEL & MICHELLE D	GREEN RACK CONTRACTING LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		3440 DERR RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
ROOF MOUNTED SOLAR			<b>Receipt #</b>	00024792
11/29/2023	PE23-0562	REYNOLDS KENES	LEDFORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		47 W CEDAR RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
UPGRADE EXISTING SERVICE TO 200 AMP.			<b>Receipt #</b>	00024806
12/01/2023	PE23-0565	MCTT LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
BETHEL TOWNSHIP		780 DAYTON LAKEVIEW RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$362.50
INSTALL COMPLETE ELECTRICAL SYSTEM PER ATTACHED DRAWINGS FOR PLATINUM RV STORAGE BUILDINGS 1,2 AND			<b>Receipt #</b>	00024833
12/01/2023	PE23-0566	MCTT LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
BETHEL TOWNSHIP		780 DAYTON LAKEVIEW RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$316.15
Install complete electrical System per attached drawings for Platinum RV Storage Building 3.			<b>Receipt #</b>	00024833
12/01/2023	PE23-0567	MCTT LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				

BETHEL TOWNSHIP		780 DAYTON LAKEVIEW RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$316.15
Install complete electrical system per attached drawings for Platinum RV Storage building 4.				<b>Receipt #</b> 00024833
12/01/2023	PE23-0571	C Y K A INVESTMENTS INC	WELLS ELECTRIC SERVICE LLC	\$0
Electrical				00
GERMAN TOWNSHIP		78 CHERRY LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
install 14 kw generator with 100 AMP transfer switch				<b>Receipt #</b> 00024838
12/01/2023	PE23-0572	JEFF BONN ENTERPRISES INC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5132 URBANA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Replace panel in Unit B				<b>Receipt #</b> 00024848
11/30/2023	PE23-0573	TAISEY MICHAEL T	ION DEVELOPER LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1028 WESTMONT DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Installation of solar panels on existing residential roof. 7.14 kW.				<b>Receipt #</b> 00024842
12/01/2023	PE23-0575	LAYNE PAULA JEAN & JAMES WALTER JR	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		827 LAWNVIEW AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Service Upgrade				<b>Receipt #</b> 00024854
11/29/2023	PE23-0578	AMSBAUGH KELLY RAE & MICHAEL EUGENE II		\$0
Electrical				00
GERMAN TOWNSHIP		4027 SAINT PARIS PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING TO ADDITION				<b>Receipt #</b> 00024857
11/27/2023	PE23-0584	GATEWOOD EDWARD		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1217 DRISCOLL AVE		00

<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
REPAIR/RECONNECT				<b>Receipt #</b>	00024913
11/27/2023	PE23-0588	LORING MARK			\$0
Electrical					
BETHEL TOWNSHIP		9295 W NATIONAL RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
RECONNECT				<b>Receipt #</b>	00024900
11/30/2023	PE23-0590	MOSKETTI RUDOLPH & DIANE L	POTTER ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		4133 MIDFIELD ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE				<b>Receipt #</b>	00024909
11/29/2023	PE23-0592	TOKIO MARYSVILLE LLC			\$0
Electrical					
SPRINGFIELD TOWNSHIP		3500 W NATIONAL RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
RECONNECT				<b>Receipt #</b>	00024905
11/29/2023	PE23-0600	PREMIER PROPERTY RENTALS LTD	JENKS & ASSOCIATES		\$0
Electrical					
NEW CARLISLE CITY		219 RAWSON DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
RECONNECT				<b>Receipt #</b>	00024943
11/30/2023	PE23-0602	RODZ BUILDERS LLC			\$0
Electrical					
BETHEL TOWNSHIP		891 NARCISSUS DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
ELECTRICAL RECONNECT				<b>Receipt #</b>	00024950
11/30/2023	PE23-0604	MILLER DALE A & DIANE L			\$0
Electrical					
GREEN TOWNSHIP		4742 PEACOCK RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85

ELECTRICAL RECONNECT				<b>Receipt #</b>	00024955
12/01/2023	PFS23-0012	TURNER C DONALD	MEGACITY FIRE & SECURITY		
Fire Sprinkler					\$0
BETHEL TOWNSHIP		111 W MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$465.50
KITCHEN HOOD SUPPRESSION SYSTEM MODIFICATION				<b>Receipt #</b>	00024817
12/01/2023	PG23-0094	SPRINGFIELD UPPER VALLEY MALL LLC	APPLIED MECHANICAL SYSTEMS, INC		
Gas					\$0
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$202.85
INSTALLATION OF NEW NATURAL GAS LINES TO SERVE NEW AIR ROTATION UNITS TO HEAT VACANT SPACES. SET IN-I				<b>Receipt #</b>	00024823
11/29/2023	PG23-0098	MEADOWS MICHAEL S & BARBARA A			
Gas					\$0
BETHEL TOWNSHIP		469 S DAYTON-LAKEVIEW RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
INSTALL 500 GAL PROPANE TANK; CONNECT GAS LINE TO GENERATOR				<b>Receipt #</b>	00024784
11/29/2023	PG23-0099	VANDERPOOL ANDRE LEE	A&S PLUMBING LLC		
Gas					\$0
ENON VILLAGE		3705 S XENIA DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
GAS TO FURNACE				<b>Receipt #</b>	00024803
11/30/2023	PG23-0100	BEVAN GARY L	PRO PLUMBING		
Gas					\$0
GERMAN TOWNSHIP		5011 HOMINY RIDGE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00024821
12/01/2023	PG23-0101	JOSHUA REED			
Gas					\$0
BETHEL TOWNSHIP		402 W CARPENTER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
				<b>Receipt #</b>	00024916

12/01/2023	PG23-0102	STEVENS CODY L & MEGAN STEVENS	HEIN PLUMBING	
Gas		6853 ZERKLE RD		\$0
GERMAN TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
PROPANE INSIDE HOUSE LINE GAS PIPING				<b>Receipt #</b> 00024849
11/29/2023	PG23-0104	AMSBAUGH KELLY RAE & MICHAEL EUGENE II		
Gas		4027 SAINT PARIS PIKE		\$0
GERMAN TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE				<b>Receipt #</b> 00024858
11/27/2023	PG23-0108	LEATHERMAN CHARLES E & TAMMY J	DEER HEATING & COOLING	
Gas		417 S PARK DR		\$0
BETHEL TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
NEW 1" BLACK IRON GAS PIPING				<b>Receipt #</b> 00024921
12/01/2023	PM23-0486	COATES DANNY & DANIELLE	ALUM CREEK HEATING & COOLING	
Mechanical		5227 FOWLER RD		\$0
MAD RIVER TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
NEW CONSTRUCTION: FURNACE, OUTDOOR UNIT, DUCTWORK, ETC.				<b>Receipt #</b> 00024711
12/01/2023	PM23-0501	WHITLEY JOYCE M	OUTSTANDING HEATING AND COOLING	
Mechanical		7428 TIMBERCROSS AVE		\$0
MAD RIVER TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
NEW HVAC				<b>Receipt #</b> 00024812
11/29/2023	PM23-0502	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	
Mechanical		5180 BURTON DR		\$0
MOOREFIELD TOWNSHIP				00
<b>Work Description:</b>				<b>Fee Total</b> \$153.50
NEW RESIDENTIAL HVAC INSTALL				<b>Receipt #</b> 00024805

11/29/2023	PM23-0503	WILLFRONT PEGGY	LOGAN SERVICES INC	\$0
Mechanical		55 REBERT PIKE		00
ENON VILLAGE				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
furnace and ac replacement			<b>Receipt #</b>	00024804
12/01/2023	PM23-0504	HART ALLEN L	DEER HEATING & COOLING	\$0
Mechanical		6230 BALLENTINE PIKE		00
GERMAN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE FURNACE			<b>Receipt #</b>	00024828
12/01/2023	PM23-0505	WARD TERRY LEE & VICKI LYNNE	STEVENSON SERVICE EXPERTS	\$0
Mechanical		3445 TURNER DR		00
GERMAN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace fur and ac			<b>Receipt #</b>	00024836
12/01/2023	PM23-0506	CAMPBELL NATHAN B & PATRICIA C	STEVENSON SERVICE EXPERTS	\$0
Mechanical		6122 W NATIONAL RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
replace ac and fur			<b>Receipt #</b>	00024835
12/01/2023	PM23-0507	LINDEMAN BRETT & AMANDA	AIRTRON INC	\$0
Mechanical		8737 JONES RD		00
PLEASANT TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
NEW HOME HVAC INSTALLATION			<b>Receipt #</b>	00024837
11/27/2023	PZC23-0234	KAFFENBARGER STEVEN L & PEGGY L	BRIGHTCOVERS	\$0
Zoning Certificate		1410 ERIKA DR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 12 FT BY 16 FT (192 SQ FT) PATIO ADDITION ON THE REAR OF THE HOUSE			<b>Receipt #</b>	00024914

# Report Summary

Permit.DateIssued Between 11/27/2023 12:00:00 AM AND 12/1/2023 11:59:59 PM

**Grand Total Fees:** \$9,374.62

**Grand Total Permits:** 48

**Grand Total Construction Value:** \$1,409,184