

01/03/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/22/2023	PB23-0630	JACK GERRY R & TINA M 883 WEINLAND ST BETHEL TOWNSHIP	GEMINI SOLAR LLC	\$7,700 209
Work Description:				Fee Total \$118.15
4.4KW PV SYSTEM // 11 X MSOLAR 400 // 1 X SE3800H SETAPP ADD 125/100A SUB PANEL FED FROM 60A SQUARE D HOMELINE BREAKER WITH PV LANDED ON 20A BREAKER IN NEW S				Receipt # 00025106
12/18/2023	PB23-0633	MCDANIEL DOUGLAS B & MICHELLE H 10593 PLATTSBURG RD HARMONY TOWNSHIP	WAYNES BUILDING SUPPLY	\$68,166 1,776
Work Description:				Fee Total \$524.68
NEW RESIDENTIAL HOME THIS PERMIT IS FOR THE FOUNDATION AND SHELL ONLY WITH DECK				Receipt # 00024722
12/19/2023	PB23-0658	VOOS INC 4020 MARTIN DR NORTH HAMPTON VILLAGE		\$40,000 1,768
Work Description:				Fee Total \$757.12
ALTERATIONS TO EXISTING BUILDING, INSTALL A COOLER PAD AND WALK IN COOLER				Receipt # 00024839
12/21/2023	PB23-0675	COOPER CYNTHIA 200 CLUBHOUSE DR HARMONY TOWNSHIP	AMERICA'S HOME PLACE INC	\$488,833 3,589
Work Description:				Fee Total \$1,045.03
NEW SINGLE FAMILY HOME.				Receipt # 00025010
12/21/2023	PB23-0678	FREYHOF DANIEL J & ROSE MARY 4951 ADDISON-NEW CARLISLE RD PIKE TOWNSHIP	STUDEBAKER CONSTRUCTION	\$545,000 3,565
Work Description:				Fee Total \$964.90
NEW HOME				Receipt # 00025028

12/20/2023	PB23-0679	WARNER DONALD E & HELEN R	LAMP CONSTRUCTION	
Building				\$20,000
BETHEL TOWNSHIP		300 E MAIN ST		384
Work Description:				Fee Total \$116.15
12X 32 DECK				Receipt # 00025036
12/20/2023	PB23-0680	BOYD JAMES ALLEN & AMANDA M		
Building				\$500
MOOREFIELD TOWNSHIP		4361 MOOREFIELD RD		288
Work Description:				Fee Total \$116.15
12 X 24 STORAGE SHED				Receipt # 00025043
12/20/2023	PB23-0682	CASDORPH JERRY L & PATRICIA A	NORTHEDGE STEEL	
Building				\$12,000
GERMAN TOWNSHIP		3314 EBERSOLE RD		660
Work Description:				Fee Total \$116.15
30 X 22 STEEL BUILDING				Receipt # 00025053
12/20/2023	PB23-0693	FORD AUSTIN	AMERICAN HOME TECH LLC	
Building				\$9,000
NEW CARLISLE CITY		330 GALEWOOD DR		1,090
Work Description:				Fee Total \$67.65
COMPLETE TEAR OFF AND REROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				Receipt # 00025150
12/22/2023	PB23-0699	SHOTTS ERIC M	AMERICAN HOME TECH LLC	
Building				\$10,200
SOUTH CHARLESTON VILLAGE		40 S WILLIAM ST		1,151
Work Description:				Fee Total \$67.65
COMPLETE TEAR OFF AND REROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				Receipt # 00025175
12/22/2023	PB23-0700	KENNEDY BRYAN L	AMERICAN HOME TECH LLC	
Building				\$10,200
NEW CARLISLE CITY		1022 BITTERSWEET DR		1,819
Work Description:				Fee Total \$67.65
Complete tear off and reroof in compliance with manufacturer's specifications.				Receipt # 00025176
12/22/2023	PE23-0548			

Electrical		883 WEINLAND ST		\$0
BETHEL TOWNSHIP				00
Work Description:			Fee Total	\$108.05
A 4.4KW PV SYSTEM /// 11 X MSOLAR 400 /// 1 X SE3800H SETAPP ///			Receipt #	00025106
ADD 125/100A SUB PANEL FED FROM 60A SQUARE D HOMELINE BREAKER WITH PV LANDED ON 20A BREAKER IN NEW S				
12/18/2023	PE23-0611	PAYTEN DERAH & CHRISTIAN NEAL REMBOLD		\$0
Electrical		4859 PENNY PIKE		00
GERMAN TOWNSHIP			Fee Total	\$106.05
Work Description:			Receipt #	00024992
200 AMP SEVICE UPGRADE				
12/18/2023	PE23-0614	BABCOCK CONNIE J TRUSTEE	MIAMI VALLEY ELECTRIC	\$0
Electrical		6926 NEW HORIZON AVE		00
MAD RIVER TOWNSHIP			Fee Total	\$106.05
Work Description:			Receipt #	00025003
200 AMP SERVICE UPGRADE				
12/18/2023	PE23-0618	SHRI KUBER DEVTA LLC	HIEGEL ELECTRIC	\$0
Electrical		2432 S DAYTON-LAKEVIEW RD		00
BETHEL TOWNSHIP			Fee Total	\$249.20
Work Description:			Receipt #	00025016
Provide 120 volt circuits for fans, door heaters, and lights in two walk in coolers.				
Provide 240 volt circuits for two compressors for two walk in coolers.				
Install 120 volt receptacles behind front counter and under front counter				
Install receptacles for a stand alone cooler and a stand alone freezer.				
Install two exit lights w/remotes at entrances				
Install three emergency lights				
12/19/2023	PE23-0622	RUDE ROSETTA D	POTTER ELECTRIC	\$0
Electrical		2852 SPRINGFIELD-XENIA RD		00
SPRINGFIELD TOWNSHIP			Fee Total	\$171.70
Work Description:			Receipt #	00025047
NEW DWELLING/POLE STRUCTURE/NEW SERVICE/WIRING				
12/19/2023	PE23-0623	CARR BRADLEY D & CARRA L MITCHELL	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0
Electrical		100 IONIC CIR		00
ENON VILLAGE			Fee Total	\$106.05
Work Description:			Receipt #	00025050

12/20/2023	PE23-0625	160 NORTH XENIA DRIVE LLC			\$0
Electrical					00
ENON VILLAGE		160 N XENIA ST			
Work Description:				Fee Total	\$149.35
TEMPORARY POLE				Receipt #	00025055
12/22/2023	PE23-0630	HARRISON ZACHARY J & LAURDEN K			\$0
Electrical					00
BETHEL TOWNSHIP		9231 MILTON-CARLISLE RD			
Work Description:				Fee Total	\$106.05
200 AMP SERVICE UPGRADE				Receipt #	00025080
12/22/2023	PE23-0631	WESTHOFF THOMAS M & SUZETTE M			\$0
Electrical					00
PLEASANT TOWNSHIP		11303 OLD COLUMBUS RD			
Work Description:				Fee Total	\$171.70
NEW ELECTRIC WIRING TO BARN				Receipt #	00025108
12/22/2023	PE23-0634	MUSCIANO THEODORE & NANCY	CHUCKS ELECTRIC		\$0
Electrical					00
ENON VILLAGE		337 FAIRFIELD PIKE			
Work Description:				Fee Total	\$108.05
29 Rooftop Mounted Solar Panels				Receipt #	00025129
12/21/2023	PE23-0636	JOHNSTON MARK L & SUSAN E			\$0
Electrical					00
SPRINGFIELD TOWNSHIP		4450 REDMOND RD			
Work Description:				Fee Total	\$85.85
TEMPORARY POLE TO OUTBUILDINGS FOR ANIMALS				Receipt #	00025122
12/19/2023	PG23-0092	ROUDABUSH BRIAN JAMES & KATHY J	EATON PLUMBING INC		\$0
Gas					00
PLEASANT TOWNSHIP		12655 URBANA-LONDON RD			
Work Description:				Fee Total	\$108.05
INSTALLATION OF 1/2" CSST GAS LINES FOR NEW RESIDENTIAL CONSTRUCTION. GAS LINE FOR FURNACE (65,000BTU) &				Receipt #	00024565

12/22/2023	PG23-0113	ERIC M RICHARDS		\$0
Gas				00
MAD RIVER TOWNSHIP		6012 S TECUMSEH RD		
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00025072
12/18/2023	PG23-0117	DRAPER DANIEL L & SUZANNE M	HUBER HEIGHTS SEWER AND DRAIN	\$0
Gas				00
SPRINGFIELD TOWNSHIP		33 OAKSMERE RD		
Work Description:			Fee Total	\$106.05
GAS			Receipt #	00025138
12/19/2023	PM23-0479	ROBINETTE KENNETH & LAURA	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		509 TOLLHOUSE RD		
Work Description:			Fee Total	\$87.85
Furnace and heat pump replacement			Receipt #	00025031
12/19/2023	PM23-0490	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5150 BURTON DR		
Work Description:			Fee Total	\$198.95
NEW RESIDENTIAL HVAC INSTALL			Receipt #	00024726
12/19/2023	PM23-0496	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5198 BURTON DR		
Work Description:			Fee Total	\$198.95
NEW RESIDENTIAL HVAC INSTALL			Receipt #	00024756
12/19/2023	PM23-0530	CARLSON DILLON B & SAMANTHA ROSE	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		1513 RIDGEWAY DR		
Work Description:			Fee Total	\$153.50
DUCTLESS HEAT PUMP INSTALLATION			Receipt #	00025030
12/19/2023	PM23-0533			

Mechanical				\$0
ENON VILLAGE		363 E MAIN ST		00
Work Description:			Fee Total	\$202.85
REPLACE FURNACE AND AC			Receipt #	00025060
<hr/>				
12/19/2023	PM23-0534	ROSS ERIC JASON		\$0
Mechanical		3628 DOLLY VARDEN RD		00
HARMONY TOWNSHIP			Fee Total	\$151.50
Work Description:			Receipt #	00025042
ROOM ADDITION/DUCTWORK EXTENSION				
<hr/>				
12/20/2023	PM23-0536	STUKEY JOSEPH C & ANGELA R	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical		4651 PRAIRIE BLUFF AVE		00
MOOREFIELD TOWNSHIP			Fee Total	\$153.50
Work Description:			Receipt #	00025056
HVAC				
<hr/>				
12/20/2023	PM23-0538	HARTSOCK CRIS K & CYNTHIA L	KORRECT PLUMBING HEATING & AIR	\$0
Mechanical		287 S MAIN ST		00
NORTH HAMPTON VILLAGE			Fee Total	\$87.85
Work Description:			Receipt #	00025084
REPLACEMENT BOILER				
<hr/>				
12/20/2023	PM23-0539	HABITAT FOR HUMANITY OF GREATER DAYTON	DOUGLAS HEATING AND COOLING	\$0
Mechanical		610 W MADISON ST		00
NEW CARLISLE CITY			Fee Total	\$151.50
Work Description:			Receipt #	00025099
NEW SYSTEM				
<hr/>				
12/20/2023	PM23-0540	HABITAT FOR HUMANITY OF GREATER DAYTON	DOUGLAS HEATING AND COOLING	\$0
Mechanical		608 W MADISON ST		00
NEW CARLISLE CITY			Fee Total	\$151.50
Work Description:			Receipt #	00025100
NEW SYSTEM				
<hr/>				
12/22/2023	PM23-0541	INGELS JAMES L	DETMER & SONS, INC	\$0
Mechanical				

BETHEL TOWNSHIP		126 FOREST RD		00
Work Description:				Fee Total \$87.85
REPLACE EXISTING FURNACE & AIR CONDITIONER				Receipt # 00025109
<hr/>				
12/19/2023	PR23-0004	VOOS INC		\$0
Refrigeration				
NORTH HAMPTON VILLAGE		4020 MARTIN DR		00
Work Description:				Fee Total \$252.35
INSTALL WALK-IN COOLER				Receipt # 00024927
<hr/>				
12/20/2023	PZC23-0245	WARNER DONALD E & HELEN R		\$0
Zoning Certificate				
BETHEL TOWNSHIP		300 E MAIN ST		00
Work Description:				Fee Total \$55.00
REPLACING EXISTING 12 FT X 32 FT DECK WITH NO EXPANSION				Receipt # 00025177
<hr/>				
APPROVED PER SECTION 109.08.04				
12/22/2023	PZC23-0246	SJJ PROPERTIES LLC	KESSLER SIGN COMPANY	\$0
Zoning Certificate				
BETHEL TOWNSHIP		1775 S DAYTON-LAKEVIEW RD		00
Work Description:				Fee Total \$36.58
INSTALL A 7' - 6 3/4' X 3' (23.16 SQ FT) "SERVICE PARTS" LED WALL SIGN				Receipt # 00025204
<hr/>				
12/22/2023	PZC23-0249	HMOFFIS LLC	EJR CONSTRUCTION	\$0
Zoning Certificate				
HARMONY TOWNSHIP		9338 E NATIONAL RD		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 22 FT X 26 FT ATTACHED GARAGE AT THE REAR OF THE HOUSE AND CONSTRUCTING A 32 FT X 8 FT C				Receipt # 00025165
<hr/>				
12/22/2023	PZC23-0250	KICOS STEPHEN & GINA L	OHIO LUMBER	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		3363 ROCKY POINT RD		00
Work Description:				Fee Total \$57.00
BUILDING POLE BARN ON SOUTH WEST CORNER OF PROPERTY- 10' HIGH, 26'X50'				Receipt # 00025189
<hr/>				

Report Summary

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

Grand Total Fees:

\$7,831.26

Grand Total Permits:

41

Grand Total Construction Value:

\$1,211,599