

06/18/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/04/2024	PB24-0170	STILES BETH M & CHRISTOPHER L 6400 MOOREFIELD RD MOOREFIELD TOWNSHIP	HUX CONSTRUCTION LLC	\$125,000 3,500
Work Description:				
POST FRAME GARAGE				Fee Total \$616.74 Receipt # 00026102
06/07/2024	PB24-0179	CULLING RICHARD C & DARLENE K 1037 STYER DR BETHEL TOWNSHIP	KT CONSTRUCTION LLC	\$12,000 154
Work Description:				
DECK				Fee Total \$116.15 Receipt # 00026135
06/04/2024	PB24-0213	MB SHETH OHIO LLC 3100 UPPER VALLEY PIKE GERMAN TOWNSHIP	ALPHA ARCHITECTURAL SERVICES LLC	\$272,000 42,600
Work Description:				
ALTERATIONSFOR A FOOD PRODUCTION / PACKAGING FACILITY (SURARTI SWEET)				Fee Total \$1,675.75 Receipt # 00026256
06/03/2024	PB24-0222	FOX WILLIAM E & RAEJEAN 2837 ELM DR SPRINGFIELD TOWNSHIP	LIBERTY RC LLC	\$25,000 689
Work Description:				
DEMO EXISTING EXTERIOR WALL FRAMING AND CEILING DRYWALL. UPGRADE ELECTRICAL PANEL AND INSTALL NE'				Fee Total \$284.80 Receipt # 00026499
06/04/2024	PB24-0236	ROBINSON ALEXANDER JARRED & JANIECE 1948 E POSSUM RD SPRINGFIELD TOWNSHIP	DIYANNI HOMES	\$572,000 5,053
Work Description:				
NEW SINGLE FAMILY HOME - RENEW PERMIT PB21-0458				Fee Total \$22.20 Receipt # 00026421

06/04/2024	PB24-0237	BLAKER KAREN M & BRIAN J KLAY	LOWRY BUILDING & REMODELING	
Building				\$50,000
MOOREFIELD TOWNSHIP		3998 WINDY RIDGE DR		457
Work Description:				Fee Total \$118.15
ENLARGE EXISTING DECK				Receipt # 00026383
<hr/>				
06/03/2024	PB24-0238	RIGSBEE DOUGLAS S	LIBERTY REMODELING COMPANY	
Building				\$8,000
ENON VILLAGE		67 SKYLINE DR		20
Work Description:				Fee Total \$202.00
Remove existing 3 windows. Build bump out for bay window. Install 3 new windows. Trim out and paint.				Receipt # 00026382
<hr/>				
06/07/2024	PB24-0240	BD OF COUNTY COMMISSIONERS OF CLARK CO	OREGON GROUP ARCHITECTS	
Building				\$850,000
SPRINGFIELD CITY		525 E HOME RD		2,877
Work Description:				Fee Total \$2.00
REPAIRS TO BUILDING CAUSED BY EXPLOSION.				Receipt # 00026388
<hr/>				
06/03/2024	PB24-0244	ESHELMAN JOHN L III & ALYSON A	LIBERTY REMODELING COMPANY	
Building				\$50,000
SPRINGFIELD TOWNSHIP		3465 HEATHERWOOD AVE		729
Work Description:				Fee Total \$284.80
Remove existing drywall ceiling and walls. Build new storage closet. Install recessed lighting. Replace bathroom fixtures and shower. Install new				Receipt # 00026498
<hr/>				
06/05/2024	PB24-0248	GAJANAN LLC	HARDINS HOME IMPROVEMENT	
Building				\$0
BETHEL TOWNSHIP		2015 DAYTON LAKEVIEW RD		704
Work Description:				Fee Total \$453.99
PATIO ADDITION				Receipt # 00026417
<hr/>				
06/05/2024	PB24-0249	BIRD ROAD PROPERTY LLC	C & B SIGN SERVICES	
Building				\$51,911
SPRINGFIELD TOWNSHIP		3880 E NATIONAL RD		42
Work Description:				Fee Total \$259.50
PROPOSING TO REMOVE SOME OLD IMAGE MARATHON SIGNAGE AND ADD NEW IMAGE MARATHON SIGNAGE TO THI				Receipt # 00026427
<hr/>				
06/06/2024	PB24-0253			

Building				\$345,000
SPRINGFIELD TOWNSHIP		3122 MITCHELL RD		2,924
Work Description:			Fee Total	\$801.61
REBUILD HOME DESTROYED BY TORNADO			Receipt #	00026440
<hr/>				
06/07/2024	PB24-0258	MC CUTCHEON CHRISTOPHER D & LIZABETH I	RODZ BUILDERS LLC	
Building				\$316,000
HARMONY TOWNSHIP		1691 NEWLOVE RD		1,663
Work Description:			Fee Total	\$657.23
NEW DWELLING			Receipt #	00026451
<hr/>				
06/07/2024	PB24-0259	RODZ BUILDERS LLC	RODZ BUILDERS LLC	
Building				\$350,000
NEW CARLISLE CITY		505 COLONY TR		3,702
Work Description:			Fee Total	\$1,078.51
NEW DWELLING			Receipt #	00026452
<hr/>				
06/07/2024	PB24-0262	MCDOWELL KATHARINE C	DEAN A BOWMAN CONSTRUCTION	
Building				\$200,000
GERMAN TOWNSHIP		3838 CRESCENT HILL RD		479
Work Description:			Fee Total	\$337.32
BEDROOM AND BATHROOM ADDITION			Receipt #	00026570
<hr/>				
06/04/2024	PB24-0270	NAVISTAR INC	HOME CITY TENT & AWNING CO	
Building				\$0
MOOREFIELD TOWNSHIP		5975 URBANA RD		1,800
Work Description:			Fee Total	\$77.25
TEMP TENT 30 X 60			Receipt #	00026491
<hr/>				
06/03/2024	PB24-0273	STITES DEREK P		
Building				\$4,500
MAD RIVER TOWNSHIP		2755 S TECUMSEH RD		792
Work Description:			Fee Total	\$0.00
RESIDENTIAL ADDITION FINISHING PROJECT INSULATION/DRYALL AND FINAL INSPECTION			Receipt #	
<hr/>				
06/04/2024	PB24-0274	CUMMINGS ELISHA & KYLE	EVOLVE ROOFING & SIDING	
Building				\$35,697

SOUTH CHARLESTON VILLAGE		107 W COLUMBUS RD		1,916
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00026511
06/06/2024	PB24-0279	MUNDYS DINER	TONY SMITH WRECKING	\$0
Building				\$0
SPRINGFIELD TOWNSHIP		3532 E 3536 NATIONAL RD		3,000
Work Description:				Fee Total \$242.05
DEMO				Receipt # 00026554
06/04/2024	PE24-0176	STOKES BRETT		\$0
Electrical				\$0
HARMONY TOWNSHIP		43 S HOUSTON PIKE		00
Work Description:				Fee Total \$171.70
NEW HOUSE ELECTRIC				Receipt # 00026191
06/04/2024	PE24-0218	TAVENNER THOMAS & SARA E TRUSTEES	BUSCHUR ELECTRIC INC	\$0
Electrical				\$0
MOOREFIELD TOWNSHIP		6800 HORSESHOE LN		00
Work Description:				Fee Total \$153.50
INSTALLATION OF A HOME STAND-BY GENERATOR				Receipt # 00026415
06/03/2024	PE24-0219	CHRIS HARDEN		\$0
Electrical				\$0
BETHEL TOWNSHIP		9555 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$108.05
REMOVE HEAT METER SERVICE				Receipt # 00026419
06/06/2024	PE24-0220	WIRKNER JAMES & LISA		\$0
Electrical				\$0
SPRINGFIELD TOWNSHIP		640 WHITE OAK DR		00
Work Description:				Fee Total \$171.70
NEW WIRING				Receipt # 00026462
06/07/2024	PE24-0221	WIRKNER JAMES & LISA		\$0
Electrical				\$0
SPRINGFIELD TOWNSHIP		640 WHITE OAK DR		00

Work Description:				Fee Total	\$171.70
NEW WIRING/SERVICE PANEL				Receipt #	00026463
06/06/2024	PE24-0222	SASSON ZACHARY WESLEY	MISTER SPARKY OF DAYTON		\$0
Electrical		1130 WESTMONT DR			00
MOOREFIELD TOWNSHIP				Fee Total	\$153.50
Work Description:				Receipt #	00026467
service upgrade					
06/03/2024	PE24-0223	MB SHETH OHIO LLC	CIRES INC		\$0
Electrical		3100 UPPER VALLEY PIKE			00
GERMAN TOWNSHIP				Fee Total	\$295.55
Work Description:				Receipt #	00026469
POWER FOR FANS, OVENS. UPGRADE LIGHTING. EGRESS					
06/06/2024	PE24-0228	BOARD OF EDUCATION SPFLD LOCAL S D	T.S. BOLT ELECTRICAL SERVICES, LLC		\$0
Electrical		1675 E POSSUM RD			00
SPRINGFIELD TOWNSHIP				Fee Total	\$269.80
Work Description:				Receipt #	00026486
POWER TO RELOCATED HOT WATER HEATERS.					
06/06/2024	PFA24-0002	CHURCH OF GOD WEST ENON	A & B SECURITY SOLUTIONS		\$0
Fire Alarm		4800 SNIDER RD			00
MAD RIVER TOWNSHIP				Fee Total	\$463.50
Work Description:				Receipt #	00026494
REPLACING CURRENT ALARM PANEL					
06/07/2024	PFP24-0007	LARE KAITLYN L			\$0
FLOOD PLAIN		1234 HOLLY DR			00
GERMAN TOWNSHIP				Fee Total	\$100.00
Work Description:				Receipt #	00026457
FLOOD DEVELOPMENT APP DET GARAGE					
06/07/2024	PFP24-0009	SCHWIETERMAN EGG FARM LLC			\$0
FLOOD PLAIN		8032 DAYTON SPRINGFIELD RD			00
MAD RIVER TOWNSHIP				Fee Total	\$100.00
Work Description:					

FLOOD DEVELOPMENT APPLICATION FOR ADDITION

Receipt # 00026517

06/04/2024 PM24-0140 MORGAN JOSHUA & SARAH MCCOY
 Mechanical
 MAD RIVER TOWNSHIP 5293 ENON-XENIA RD
Work Description:
 Piping for heated slab

Fee Total \$153.50
Receipt # 00026342

06/04/2024 PM24-0146 LUCKY MUTZ PET RESORT LLC ED RIKE PLUMBING
 Mechanical
 SPRINGFIELD TOWNSHIP 3945 E NATIONAL RD
Work Description:
 INSTALLING ALL DUCT WORK AND FURNACE AND AC UNITS

Fee Total \$295.55
Receipt # 00026416

06/04/2024 PM24-0149 STEELE PHILIP L & MARY J DANCO ENTERPRISES INC
 Mechanical
 PIKE TOWNSHIP 5354 ANSBAUGH RD
Work Description:
 Geothermal Heat Pump Install

Fee Total \$87.85
Receipt # 00026431

06/07/2024 PM24-0150 BRATELLE LLC FETZ, INC
 Mechanical
 MOOREFIELD TOWNSHIP 4851 SECURITY DR
Work Description:
 REPLACE 4 FURNACES & 4 AC

Fee Total \$339.90
Receipt # 00026436

06/05/2024 PM24-0151 THOMPSON RONNIE J & KATHY M LEMMONS HEATING & AIR CONDITIONING
 Mechanical
 PLEASANT TOWNSHIP 10655 MECHANICSBURG-CATAWBA RD
Work Description:
 Add on air conditioner

Fee Total \$153.50
Receipt # 00026443

06/05/2024 PR24-0003 BRATELLE LLC MORAN REFRIGERATION INC
 Refrigeration
 MOOREFIELD TOWNSHIP 4851 SECURITY DR
Work Description:

Fee Total \$249.20
Receipt # 00026507

06/04/2024	PZC24-0072	STILES BETH M & CHRISTOPHER L	HUX CONSTRUCTION LLC	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		6400 MOOREFIELD RD		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 50 FT X 70 FT X 16 FT (3500SF) GARAGE				Receipt # 00026516
06/05/2024	PZC24-0102	GAJANAN LLC	HARDINS HOME IMPROVEMENT	
Zoning Certificate				\$0
BETHEL TOWNSHIP		2015 DAYTON LAKEVIEW RD		00
Work Description:				Fee Total \$85.00
PATIO ADDITION				Receipt # 00026524
06/03/2024	PZC24-0106	MC CUTCHEON CHRISTOPHER D & LIZABETH I	RODZ BUILDERS LLC	
Zoning Certificate				\$0
HARMONY TOWNSHIP		1691 NEWLOVE RD		00
Work Description:				Fee Total \$55.00
NEW DWELLING				Receipt # 00026450
06/03/2024	PZC24-0107	WILLIAMS MATTHEW L & APRIL N	MIGUEL GENERAL CONSTRUCCION LLC	
Zoning Certificate				\$0
BETHEL TOWNSHIP		7415 MILTON-CARLISLE RD		400
Work Description:				Fee Total \$55.00
20 X 20 ROOM ADDITION				Receipt # 00026453
06/03/2024	PZC24-0108	LOKAI WAYNE ALAN & KAREN LYNN	TK CONSTRUCTORS	
Zoning Certificate				\$0
BETHEL TOWNSHIP		661 LAMMES LN		00
Work Description:				Fee Total \$55.00
NEW HOME				Receipt # 00026468
06/03/2024	PZC24-0111	STERRETT THOMAS J		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		7357 STINE RD		00
Work Description:				Fee Total \$55.00
				Receipt # 00026501

AS APPROVED BY BZA ON 4/25/24 IN CASE # BZA-2024-15

06/07/2024	PZC24-0112	BRINDAMOUR CONRAD J	CASTLE BARN SALES	\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		6883 NEW HORIZON AVE		00
Work Description:			Fee Total	\$55.00
GARDEN SHED			Receipt #	00026503

Report Summary

Permit.DateIssued Between 6/3/2024 12:00:00 AM AND 6/7/2024 11:59:59 PM

Grand Total Fees:	\$11,149.20
Grand Total Permits:	43
Grand Total Construction Value:	\$3,267,108