06/18/2024

Clark County, Ohio Permit List Report

Date Issued / Permit Type	Permit #	Owner Name / Site Address	Contractor	Construction Value / Square Footage	
06/13/2024 Building BETHEL TOWNSHIP	PB24-0148	7867 W NATIONAL ROAD LLC 7867 W NATIONAL RD		$8,000 500	Fee Total $301.44 Receipt # 00026034
Work Description: CARPORT TYPE STRUCTURE FOR SHEET STEEL STORAGE					
06/13/2024 Building MAD RIVER TOWNSHIP	PB24-0197	MEIRING MITCHELL C & PHYLLIS K 6908 NEW HORIZON AVE		$10,000 288	Fee Total $116.15 Receipt # 00026181
Work Description: 12 X 24 STORAGE SHED					
06/10/2024 Building GERMAN TOWNSHIP	PB24-0202	WIRES RICHARD P & NORMA J 4371 MILLER RD	SCOTT GENERAL CONSTRUCTION LLC	$8,000 288	Fee Total $116.15 Receipt # 00026215
Work Description: DECK 288 SQ FT					
06/13/2024 Building MOOREFIELD TOWNSHIP	PB24-0217	CLARK COUNTY PUBLIC LIBRARY 4925 MIDDLE URBANA RD	LUMINAUT	$5,200,000 9,347	Fee Total $5,713.61 Receipt # 00026298
Work Description: NEW BRANCH LIBRARY OF APPROXIMATELY 9,300 SQUARE FEET TO SERVE THE NORTHRIDGE COMMUNITY. BUILDING					
06/10/2024 Building GERMAN TOWNSHIP	PB24-0246	ROBERTS MICHAEL ANTHONY 4555 UPPER VALLEY PIKE	ANNA MANS ARCHITECTURE & CONSULTING LLC	$80,000 1,066	Fee Total $374.49 Receipt # 00026464
Work Description: Residential addition: add 2nd floor over the existing one-story portion of the existing house and add a new storage room on the 1st floor and a bec					

06/12/2024 PB24-0260	WILLIAMS MATTHEW L & APRIL N	MIGUEL GENERAL CONSTRUCCION LLC		
Building				$56,080
BETHEL TOWNSHIP	7415 MILTON-CARLISLE RD			400
Work Description:			**Fee Total**	$282.80
20 X 20 ROOM ADDITION			**Receipt #**	00026454
06/14/2024 PB24-0261	LARE KAITLYN L			
Building				$17,000
GERMAN TOWNSHIP	1234 HOLLY DR			336
Work Description:			**Fee Total**	$116.15
DET GARAGE			**Receipt #**	00026456
06/13/2024 PB24-0263	SALISBURY MICHAEL S & LORI A MIDKIFF	SCHUMACHER HOMES OF DAYTON		
Building				$626,588
GERMAN TOWNSHIP	2631 WILDFLOWER DR			3,722
Work Description:			**Fee Total**	$1,073.42
RESIDENTIAL NEW HOME			**Receipt #**	00026458
06/14/2024 PB24-0265	DAVIDSON KEVIN E			
Building				$80,000
PIKE TOWNSHIP	3446 ADDISON-NEW CARLISLE RD			1,887
Work Description:			**Fee Total**	$447.59
MOVING CURRENT HOME APPROXIMATELY 100 FEET ONTO A NEW CONSTRUCTION BASEMENT.			**Receipt #**	00026477
06/14/2024 PB24-0266	J & M HOMES LLC			
Building				$2,500
NEW CARLISLE CITY	526 N SCOTT ST			308
Work Description:			**Fee Total**	$282.80
TURN GARAGE TO LIVING SPACE			**Receipt #**	00026478
06/11/2024 PB24-0271	AMBUEHL KYLE R	BT3 RENOVATIONS, LLC		
Building				$40,000
HARMONY TOWNSHIP	5407 BEARD RD			465
Work Description:			**Fee Total**	$163.60
FORNT PORCH AND LEAN-TO ADDITION			**Receipt #**	00026496
06/13/2024 PB24-0272				

Building
MAD RIVER TOWNSHIP 7357 STINE RD
$30,000
1,024
Work Description:
Fee Total $194.73
POLE BARN
Receipt # 00026502

06/11/2024 PB24-0275 WARE SCOTT A SOLSHINE SOLAR
Building
SPRINGFIELD TOWNSHIP 710 GERON DR
$11,070
360
Work Description:
Fee Total $118.15
18 roof-mounted solar panels + installing a new 200A MPU with outdoor disconnect, new meter base and service conductors
Receipt # 00026514

06/12/2024 PB24-0278 SHAFER SHAW RYAN & LEAH
Building
MAD RIVER TOWNSHIP 2445 S TECUMSEH RD
$0
00
Work Description:
Fee Total $20.20
RESIDENTIAL ALTERATION/TURNED GARAGE INTO BEDROOM
RE-INSTATE PERMIT PB22-0452
Receipt # 00026531

06/13/2024 PB24-0281 COPES WILLIAM E & CHERYL L HALL'S ROOFING & HOME IMPROVEMENT
Building
SPRINGFIELD TOWNSHIP 3926 MONTEREY AVE
$5,000
00
Work Description:
Fee Total $116.15
ROOF AND CHIMNEY REMOVAL
Receipt # 00026567

06/14/2024 PB24-0290 BARNES THOMAS J JR AMERICAN HOME TECH LLC
Building
BETHEL TOWNSHIP 47 CARLOTTA ST
$5,600
1,146
Work Description:
Fee Total $67.65
COMPLETE TEAR OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.
Receipt # 00026627

06/14/2024 PB24-0292 NICHOLSON HERBERT JR & GALE B DIVISION 1 ROOFING
Building
MOOREFIELD TOWNSHIP 2399 MOOREFIELD RD
$11,540
1,344
Work Description:
Fee Total $67.65
Re-roof
Receipt # 00026630

06/10/2024 PE24-0224 ANDERSON KENT EDWARD & LUANN MARIE POTTER ELECTRIC
Electrical
$0

		5767 HILLGROVE CIR			
MAD RIVER TOWNSHIP					00
Work Description:				**Fee Total**	$171.70
NEW WIRING/REAR PATIO				**Receipt #**	00026475
06/10/2024	PE24-0225	LEWIS CHRIS W & REBECCA	POTTER ELECTRIC		
Electrical					$0
MOOREFIELD TOWNSHIP		4655 ANTRIM LN			00
Work Description:				**Fee Total**	$40.40
REINSTATE PERMIT PE23-0036				**Receipt #**	00026474
06/10/2024	PE24-0226	J & M HOMES LLC			
Electrical					$0
NEW CARLISLE CITY		526 N SCOTT ST			00
Work Description:				**Fee Total**	$217.15
RESIDENTIAL REHAB / TURN GARAGE INTO LIVING SPACE				**Receipt #**	00026479
06/10/2024	PE24-0227	PERKINS CAPITAL LLC	CIRES INC		
Electrical					$0
SPRINGFIELD TOWNSHIP		3660 E NATIONAL RD			00
Work Description:				**Fee Total**	$197.70
ELECTRICAL RENOVATIONS				**Receipt #**	00026483
06/10/2024	PE24-0229	SHOLTY PEGGY E	LEDFORD ELECTRIC		
Electrical					$0
BETHEL TOWNSHIP		8601 MILTON CARLISLE RD			00
Work Description:				**Fee Total**	$108.05
Service upgrade				**Receipt #**	00026492
06/14/2024	PE24-0230	MCELFRESH CARLA J	LEDFORD ELECTRIC		
Electrical					$0
NEW CARLISLE CITY		314 PRENTICE DR			00
Work Description:				**Fee Total**	$108.05
SERVICE UPGRADE 100 AMP				**Receipt #**	00026515
06/10/2024	PE24-0231	CLARK BERNARD N & ANITA F	JENKS & ASSOCIATES		
Electrical					$0
GERMAN TOWNSHIP		4133 CEDAR HILLS AVE			00

Work Description: | **Fee Total** $173.70
POLE BARN WIRING | **Receipt #** 00026495

06/11/2024	PE24-0232	BEEDY EMMA M & KOLE	POTTER ELECTRIC	$0
Electrical		453 TUTTLE RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			**Fee Total**	$217.15
NEW SERVICE			**Receipt #**	00026500
06/10/2024	PE24-0233	RIGSBEE DOUGLAS S	LIBERTY REMODELING COMPANY	$0
Electrical		67 SKYLINE DR		00
ENON VILLAGE				
Work Description:			**Fee Total**	$173.70
ADD RECEPTACLE BELOW WINDOWS IN NEW BUMPOUT.			**Receipt #**	00026552
06/14/2024	PE24-0235	PETERSON KYLE & JACKI	ARMSTRONG ELECTRIC	$0
Electrical		3950 MILLER RD		00
GERMAN TOWNSHIP				
Work Description:			**Fee Total**	$242.40
INGROUND POOL BONDING & SUB PANEL FOR POOL EQUIPMENT			**Receipt #**	00026510
06/11/2024	PE24-0236	WARE SCOTT A	SOLSHINE SOLAR	$0
Electrical		710 GERON DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			**Fee Total**	$108.05
18 ROOF-MOUNTED SOLAR PANELS + INSTALLING A NEW 200A MPU WITH OUTDOOR DISCONNECT, NEW METER BASE A			**Receipt #**	00026514
06/12/2024	PE24-0238	SHAFER SHAW RYAN & LEAH		$0
Electrical		2445 S TECUMSEH RD		00
MAD RIVER TOWNSHIP				
Work Description:			**Fee Total**	$40.40
RESIDENTIAL ALTERATION/TURNED GARAGE INTO BEDROOM RE-INSTATE PERMIT PB22-0452/ELECTRICAL PE23-0081			**Receipt #**	00026533
06/14/2024	PE24-0239	PAUL DARREN D JR & LINDA L GRISSOM	JEFF BONHAM ELECTRIC INC	$0
Electrical		108 SHORT DR		00
NEW CARLISLE CITY				
Work Description:			**Fee Total**	$108.05

Replace 200 amp Service

Receipt # 00026544

06/12/2024 PE24-0240 Electrical HARMONY TOWNSHIP **Work Description:** HOUSE REWIRE / ALTERATION	FREEMAN LISA 6621 OLD 70 RD	TRIEC ELECTRICAL SERVICES INC	$0 00 **Fee Total** $173.70 **Receipt #** 00026541
06/12/2024 PE24-0246 Electrical BETHEL TOWNSHIP **Work Description:** ROOM ADDITION NEW WIRING	LUTTRULL EVERETT PAUL 584 LAMMES LN	POTTER ELECTRIC	$0 00 **Fee Total** $171.70 **Receipt #** 00026556
06/14/2024 PE24-0247 Electrical SPRINGFIELD TOWNSHIP **Work Description:** NEW SERVICE	STEWART JONATHAN J 3122 MITCHELL RD	POTTER ELECTRIC	$0 00 **Fee Total** $171.70 **Receipt #** 00026557
06/11/2024 PE24-0248 Electrical SPRINGFIELD TOWNSHIP **Work Description:** TEMP POLE	STEWART JONATHAN J 3122 MITCHELL RD	POTTER ELECTRIC	$0 00 **Fee Total** $85.85 **Receipt #** 00026558
06/11/2024 PE24-0249 Electrical MOOREFIELD TOWNSHIP **Work Description:** INGROUND POOL	KORONICH JOSHUA DEAN & SHELBIE 4624 N PLATEAU DR	POTTER ELECTRIC	$0 00 **Fee Total** $151.50 **Receipt #** 00026559
06/10/2024 PE24-0250 Electrical MAD RIVER TOWNSHIP **Work Description:**	DRUM DENA M & DOUGLAS L 6286 S TECUMSEH RD	BRUNK ELECTRIC LLC	$0 00 **Fee Total** $173.70 **Receipt #** 00026569

06/14/2024	PE24-0251	SUMAN RODNEY E	POTTER ELECTRIC		$0
Electrical		2800 COVINA DR			00
GERMAN TOWNSHIP					
Work Description:				**Fee Total**	$151.50
SWIMMING POOL BONDING				**Receipt #**	00026575
06/12/2024	PE24-0254	MC CUTCHEON CHRISTOPHER D & LIZABETH I	POTTER ELECTRIC		$0
Electrical		1691 NEWLOVE RD			00
HARMONY TOWNSHIP					
Work Description:				**Fee Total**	$85.85
TEMP POLE				**Receipt #**	00026596
06/14/2024	PE24-0259	COOPERMINE PROPERTIES LLC			$0
Electrical		18 WOODWARD ST			00
SOUTH CHARLESTON VILLA(					
Work Description:				**Fee Total**	$85.85
ELECTRICAL RECONNECT				**Receipt #**	00026623
06/14/2024	PE24-0261	DEWITT GLENDA L	TRIEC ELECTRICAL SERVICES INC		$0
Electrical		2138 RIDGE RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				**Fee Total**	$106.05
OUTSIDE SERVICE REPAIR				**Receipt #**	00026631
06/10/2024	PFP24-0008	ESTERLINE CHRISTOPHER A			$0
FLOOD PLAIN		12225 GERLAUGH RD			00
BETHEL TOWNSHIP					
Work Description:				**Fee Total**	$200.00
FLOOD PLAIN APPLICATION RENEWAL FOR CAMPGROUND SITE				**Receipt #**	00026493
06/10/2024	PG24-0043	CULLING RICHARD C & DARLENE K	FIVE STAR HOME SERVICES LLC		$0
Gas		1037 STYER DR			00
BETHEL TOWNSHIP					
Work Description:				**Fee Total**	$108.05
GAS LINE REPLACEMENT				**Receipt #**	00026473

06/12/2024 Gas MOOREFIELD TOWNSHIP	PG24-0044	MOSKETTI RUDOLPH & DIANE L 4133 MIDFIELD ST	PRO PLUMBING		$0 00
Work Description:				**Fee Total**	$106.05
NEW GAS LINE				**Receipt #**	00026551
06/10/2024 Mechanical MOOREFIELD TOWNSHIP	PM24-0152	LEWIS CHRIS W & REBECCA 4655 ANTRIM LN	OUTSTANDING HEATING AND COOLING		$0 00
Work Description:				**Fee Total**	$42.40
REINSTATE PERMIT PM23-0013/ NEW SYSTEM				**Receipt #**	00026505
06/12/2024 Mechanical SPRINGFIELD TOWNSHIP	PM24-0153	DANBER THOMAS A & MARY B GOCHENOUR 3104 WYANDOT DR	LOGAN SERVICES INC		$0 00
Work Description:				**Fee Total**	$87.85
furnace and ac replacement				**Receipt #**	00026530
06/12/2024 Mechanical MOOREFIELD TOWNSHIP	PM24-0154	EATON AARON & LAUREN WHALEY 5585 RIDGEWOOD W RD	LOGAN SERVICES INC		$0 00
Work Description:				**Fee Total**	$87.85
AC REPLACEMENT				**Receipt #**	00026529
06/12/2024 Mechanical MAD RIVER TOWNSHIP	PM24-0155	SHAFER SHAW RYAN & LEAH 2445 S TECUMSEH RD			$0 00
Work Description:				**Fee Total**	$40.40
RESIDENTIAL ALTERATION/TURNED GARAGE INTO BEDROOM RE-INSTATE PERMIT PB22-0452/PM23-0067				**Receipt #**	00026534
06/12/2024 Mechanical GREEN TOWNSHIP	PM24-0156	CHANNELL ANTHONY D 3042 E PITCHIN RD	A-1 MECHANICIAL OF DAYTON, LLC		$0 00
Work Description:				**Fee Total**	$153.50
HVAC INSTALLATION NEW CONSTRUCTION				**Receipt #**	00026536
06/14/2024	PM24-0157				

Mechanical HARMONY TOWNSHIP		3250 S URBANA-LISBON RD			$0 00
Work Description: heat pump and furnace replacement				**Fee Total** **Receipt #**	$87.85 00026540
06/14/2024 Mechanical BETHEL TOWNSHIP	PM24-0158	KOELLER KENNETH A & JEAN M 199 SNIDER RD	LOGAN SERVICES INC		$0 00
Work Description: furnace and ac replacement				**Fee Total** **Receipt #**	$87.85 00026539
06/14/2024 Mechanical SPRINGFIELD TOWNSHIP	PM24-0159	RYAN MICHAEL W & DARCY A K RYAN 3767 MARBELLA ST	LOGAN SERVICES INC		$0 00
Work Description: furnace and ac replacement				**Fee Total** **Receipt #**	$87.85 00026538
06/14/2024 Mechanical MOOREFIELD TOWNSHIP	PM24-0160	LENIX JEFFERY L & MARY LEE 4414 RENO RD	LOGAN SERVICES INC		$0 00
Work Description: ac replacement				**Fee Total** **Receipt #**	$87.85 00026537
06/14/2024 Mechanical MAD RIVER TOWNSHIP	PM24-0161	MC CLAIN WILLIAM T & MELINDA K 2660 FAIRFIELD PIKE	LOGAN SERVICES INC		$0 00
Work Description: furnace and ac replacement				**Fee Total** **Receipt #**	$87.85 00026535
06/14/2024 Mechanical BETHEL TOWNSHIP	PM24-0178	DOVER KRISTOPHER L & KIMBERLY J 10733 NEW CARLISLE PIKE			$0 00
Work Description: BATH FANS AND EXHAUST INSPECTION				**Fee Total** **Receipt #**	$106.05 00026640
06/13/2024 Zoning Certificate	PZC24-0060	7867 W NATIONAL ROAD LLC			$0

BETHEL TOWNSHIP 7867 W NATIONAL RD 00

Work Description: **Fee Total** $45.00

CONSTRUCTING A 20 FT X 30 FT (600 SF) CARPORT TYPE STRUCTURE USED TO STORE SHEET METAL AT THE SIDE OF THE **Receipt #** 00026619
AS APPROVED ON MAY 23, 2024 IN CASE # BZA-2024-22

06/11/2024 PZC24-0113 AMBUEHL KYLE R BT3 RENOVATIONS, LLC

Zoning Certificate $0

HARMONY TOWNSHIP 5407 BEARD RD 00

Work Description: **Fee Total** $57.00

EXTENDING EXISTING FRONT PORCH LENGTH OF THE HOUSE (17 FT X 5 FT) AND CONSTRUCTING A 19 FT X 25 FT LEAN **Receipt #** 00026562

06/11/2024 PZC24-0115 GILLIAM KEVIN E & PENNY S

Zoning Certificate $0

GREEN TOWNSHIP 6973 OLD CLIFTON RD 00

Work Description: **Fee Total** $57.00

CONSTRUCT 48 X 32 X 16 POLE BARN **Receipt #** 00026581

06/13/2024 PZC24-0118 MCTT LLC FASTSIGNS

Zoning Certificate $0

BETHEL TOWNSHIP 780 DAYTON LAKEVIEW RD 00

Work Description: **Fee Total** $52.00

INSTALLATION OF A SINGLE-SIDED WALL CABINET SIGN 5 FT X 10 FT **Receipt #** 00026609

06/13/2024 PZC24-0119 LA SALLE DANIEL AB GENERAL CONTRACTORS

Zoning Certificate $0

MAD RIVER TOWNSHIP 2934 S TECUMSEH RD 00

Work Description: **Fee Total** $57.00

ADDING A 22 FT X 26 FT MASTER SUITE ADDITION ON NW SIDE OF HOME (INCLUDES, MASTER BEDROOM, BATHROOM A **Receipt #** 00026591

06/12/2024 PZC24-0120 BOARD OF EDUCATION NORTHEASTERN LSD RUETSCHLE ARCHITECTS

Zoning Certificate $0

HARMONY TOWNSHIP 1480 BOWMAN RD 00

Work Description: **Fee Total** $47.00

CONSTRUCTING 66 FT X 80 FT LOCKER ROOM ADDITION TO EXISTING ATHLETIC FIELDHOUSE **Receipt #** 00026590

06/13/2024 PZC24-0121 BYERS DREW

Zoning Certificate $0

MOOREFIELD TOWNSHIP 3025 MECHANICSBURG RD 00

Work Description:

CONSTRUCTING A 24 FT X 40 FT (960SF) POLE BARN

Fee Total $55.00
Receipt # 00026599

06/14/2024 PZC24-0122 SCOTT AARON G & LOURA E AB GENERAL CONTRACTORS

Zoning Certificate $0

MAD RIVER TOWNSHIP 5849 DAYTON-SPRINGFIELD RD 00

Work Description:

CONSTRUCTING A 30 FT X 40 FT (1200 SF) ADDITION ON AN EXISTING POLE BARN

Fee Total $55.00
Receipt # 00026605

06/14/2024 PZC24-0124 YODER DUSTIN M

Zoning Certificate $0

GREEN TOWNSHIP 2940 OLD SPRINGFIELD RD 00

Work Description:

CONSTRUCTING A 40 FT X 40 FT (1600 SF) POLE BARN

Fee Total $55.00
Receipt # 00026613

Report Summary

Permit.DateIssued Between 6/10/2024 12:00:00 AM AND 6/14/2024 11:59:59 PM

Grand Total Fees: **$14,688.03**

Grand Total Permits: **63**

Grand Total Construction Value: **$6,191,378**