

07/19/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/18/2024	PB24-0256	ROUSH DIANE 1401 MONTEGO DR	COPLEY CONSTRUCTION LLC	\$8,200 23
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
23 FT WOOD WHEELCHAIR RAM				Fee Total \$118.15 Receipt # 00026446
06/20/2024	PB24-0268	VAN METER SCOTT W & MARCY J 342 MARBELLA AVE	RYAN WILLIAMS	\$35,000 720
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
POLE BARN 24X30 (720 SQ. FT.) WITH CONCRETE FLOOR. BUILDING WILL BE FINISHED AS A TWO-CAR GARAGE.				Fee Total \$118.15 Receipt # 00026574
06/20/2024	PB24-0280	LEWIS CHRIS W & REBECCA 4655 ANTRIM LN	PHOENIX PROPERTIES GROUP LLC	\$0 00
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
NEW DWELLING REINSTATE PB22-0565				Fee Total \$20.20 Receipt # 00026566
06/18/2024	PB24-0283	GRIFFITH RONALD R 2841 OXFORD DR		\$10,000 192
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
ROOM ADDITION				Fee Total \$185.72 Receipt # 00026571
06/20/2024	PB24-0284	WELLS JAMES 4905 LIMRICK RD	DAYTON BARNES & ALL STEEL BUILDING	\$30,000 1,680
Building				
GREEN TOWNSHIP				
Work Description:				
28 X 60 METAL GARAGE				Fee Total \$306.54 Receipt # 00026579

06/20/2024	PB24-0287	LA SALLE DANIEL	AB GENERAL CONTRACTORS	
Building				\$150,000
MAD RIVER TOWNSHIP		2934 S TECUMSEH RD		1,200
Work Description:				Fee Total \$401.79
MASTER SUITE ADDITION W/ MASTER BEDROOM, BATHROOM AND WALK-IN CLOSET. ALSO, A 2 CAR GARAGE CONVERS				Receipt # 00026592
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06/21/2024	PB24-0288	VINCE HEATHER M	TOP TIER SOLAR SOLUTIONS LLC	
Building				\$57,146
SPRINGFIELD TOWNSHIP		793 TIMBERVIEW AVE		455
Work Description:				Fee Total \$118.15
Installation of roof mounted photovoltaic solar system - 21 modules flush mounted on the existing roof structure, interconnected with a supply sid				Receipt # 00026601
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06/18/2024	PB24-0296	KBCW & M LTD	HOME CITY TENT & AWNING CO	
Building				\$0
BETHEL TOWNSHIP		5690 LOWER VALLEY PIKE		2,400
Work Description:				Fee Total \$77.25
40 X 60 TEMPORARY TENT 6/21/24 - 7/5/24				Receipt # 00026657
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06/18/2024	PB24-0297	DEWITT WILLIAM E & ANGELA R	HOME CITY TENT & AWNING CO	
Building				\$0
SPRINGFIELD TOWNSHIP		4255 OLD COLUMBUS RD		2,250
Work Description:				Fee Total \$77.25
30 X 75 TEMPORARY TENT 6/22/24				Receipt # 00026658
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06/18/2024	PB24-0301	RMT PROPERTIES LLC		
Building				\$10,000
SPRINGFIELD TOWNSHIP		522 LYLE AVE		1,882
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00026676
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06/21/2024	PB24-0307	LAKINS JAY C JR	ACUSTOM ROOF AND SPOUTING	
Building				\$9,890
BETHEL TOWNSHIP		1226 WENDALL AVE		1,240
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00026703
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06/17/2024	PE24-0203			

Electrical				\$0
GERMAN TOWNSHIP		2835 FOX HOLLOW RD		00
Work Description:			Fee Total	\$108.05
COMPLETE ROOFTOP MOUNT SOLAR ARRAY			Receipt #	00026354
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06/17/2024	PE24-0241	GS HOLDINGS COUNTRY HAVEN LLC	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		24 REA DR		00
Work Description:			Fee Total	\$106.05
REPLACE SERVICE DROP, METERS & DISCONNECT			Receipt #	00026545
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06/17/2024	PE24-0242	GS HOLDINGS COUNTRY HAVEN LLC	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		22 REA DR		00
Work Description:			Fee Total	\$106.05
REPLACE SERVICE DROP, METERS & DISCONNECT			Receipt #	00026546
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06/17/2024	PE24-0243	GS HOLDINGS COUNTRY HAVEN LLC	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		20 REA DR		00
Work Description:			Fee Total	\$106.05
REPLACE SERVICE DROP, METERS & DISCONNECT			Receipt #	00026547
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06/17/2024	PE24-0244	GS HOLDINGS COUNTRY HAVEN LLC	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		18 REA DR		00
Work Description:			Fee Total	\$106.05
REPLACE SERVICE DROP, METERS & DISCONNECT			Receipt #	00026548
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06/17/2024	PE24-0245	PYLES AUSTEN M & HOLLY M		\$0
Electrical				00
PIKE TOWNSHIP		8218 ULERY RD		00
Work Description:			Fee Total	\$173.70
ADDING OUTLETS AND LED LIGHTING FOR NEW ADDITION FROM UNUSED CIRCUIT. ADDING 220 OUTLET AND OUTD(Receipt #	00026564
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06/18/2024	PE24-0252	TNM OHIO LLC		\$0
Electrical				

BETHEL TOWNSHIP		825 SHAWNEE PARK DR			00
Work Description:					Fee Total \$173.70
IRRIGATION WATER WELL					Receipt # 00026587
06/21/2024	PE24-0253	LEVAN LINDA S & FREDERICK N		CIRES INC	
Electrical					\$0
MAD RIVER TOWNSHIP		6367 MANETE ST			00
Work Description:					Fee Total \$173.70
100 AMP SERVICE FROM HOUSE TO GARAGE					Receipt # 00026589
06/21/2024	PE24-0255	VINCE HEATHER M		TOP TIER SOLAR SOLUTIONS LLC	
Electrical					\$0
SPRINGFIELD TOWNSHIP		793 TIMBERVIEW AVE			00
Work Description:					Fee Total \$108.05
Installation of roof mounted photovoltaic solar system, 21 modules flush mounted to the existing roof structure, interconnected with a supply side					Receipt # 00026597
06/17/2024	PE24-0256	WHIPP JAMES G & CHERYL A		MIDWEST ELECTRICAL AND CONSTRUCTION	
Electrical					\$0
MAD RIVER TOWNSHIP		3264 W JACKSON RD			00
Work Description:					Fee Total \$85.85
TEMP POLE					Receipt # 00026608
06/20/2024	PE24-0260	PHEASNIS LUKE & ALYSSA		MISTER SPARKY OF DAYTON	
Electrical					\$0
MAD RIVER TOWNSHIP		3995 MARION DR			00
Work Description:					Fee Total \$108.05
100A SERVICE CHANGE, GROUNDING , METER/DISCONNECT COMBO					Receipt # 00026626
06/21/2024	PE24-0262	HIGH CAP LLC		BCS ELECTRICAL SOLUTIONS, LLC	
Electrical					\$0
NORTH HAMPTON VILLAGE		73 1ST ST			00
Work Description:					Fee Total \$106.05
SERVICE UPGRADE					Receipt # 00026642
06/21/2024	PE24-0268	EUBANKS JOSHUA D & HEIDI R		SPARKS ELECTRIC SERVICE, INC	
Electrical					\$0
MAD RIVER TOWNSHIP		8790 DAYTON-SPRINGFIELD RD			00

Work Description:				Fee Total	\$108.05
service upgrade to house and barn. We will be setting a 400amp meter on customer pole and going underground to a power distribution point and				Receipt #	00026681
06/18/2024	PE24-0270	RMT PROPERTIES LLC			\$0
Electrical		522 LYLE AVE			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
ELECTRICAL RECONNECT				Receipt #	00026675
06/21/2024	PE24-0272	MILLER SCOTT A & MARY JANE	MARSHALL'S ELECTRIC		\$0
Electrical		2160 SEMINOLE AVE			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
TREE DAMAGE REPLACED OUTSIDE SERVICE				Receipt #	00026689
06/20/2024	PG24-0045	STRATTON JOHN C & TERESA L JENKINS	PAYTON PLUMBING		\$0
Gas		1710 CRANBROOK DR			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$108.05
INTERIOR PROPANE				Receipt #	00026621
GAS LINE GENERATOR 320,000 BTU					
FIREPLACE 27,000 BTU					
347,000 TOTAL					
06/17/2024	PM24-0162	PYLES AUSTEN M & HOLLY M			\$0
Mechanical		8218 ULERY RD			00
PIKE TOWNSHIP					
Work Description:				Fee Total	\$153.50
INSTALLATION OF NEW MINI SPLIT, IN THE NEW RESIDENTIAL ADDITION				Receipt #	00026563
06/17/2024	PM24-0163	MCDANIEL DOUGLAS B & MICHELLE H	WEST JEFFERSON PLUMBING & HEATING		\$0
Mechanical		10593 PLATTSBURG RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$153.50
NEW CONSTRUCTION RESIDENCE HVAC				Receipt #	00026588
06/17/2024	PM24-0164	FAZIO JOSEPH A	FIVE STAR HOME SERVICES LLC		\$0
Mechanical		3951 TACOMA ST			00
MOOREFIELD TOWNSHIP					

Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt #	00026583
06/17/2024	PM24-0165	NORMAN PAM B & TIM E TRUSTEE	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
1992 WILLOUGHBY AV					
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C - OWNER IS Tim Norman PER AUDITOR SITE AND OUR RECORDS				Receipt #	00026584
06/21/2024	PM24-0166	COOK JESSE	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
5240 KETURAH DR					
Work Description:				Fee Total	\$133.30
REPLACEMENT OF EXISTING A/C				Receipt #	00026616
06/21/2024	PM24-0171	JOHNSON ALAN M & PATRICIA A	LOGAN SERVICES INC		\$0
Mechanical					
GERMAN TOWNSHIP					00
3925 ST PARIS PIKE					
Work Description:				Fee Total	\$87.85
Replace AC and Furnace				Receipt #	00026636
06/18/2024	PZC24-0126	ROBINSON GARY L & FRED A L			\$0
Zoning Certificate					
PLEASANT TOWNSHIP					00
3260 VERNON-ASBURY RD					
Work Description:				Fee Total	\$55.00
INSTALLING A 12 FT X 16 FT (192 SF) SHED				Receipt #	00026654
06/18/2024	PZC24-0128	POTUZKO JOHN J & MELANY A			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP					00
601 DONNELLY AV					
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 12 FT X 16 FT FREE STANDING DECK				Receipt #	00026661

Report Summary

Permit.DateIssued Between 6/17/2024 12:00:00 AM AND 6/21/2024 11:59:59 PM

Grand Total Fees:	\$4,237.70
Grand Total Permits:	35
Grand Total Construction Value:	\$310,236