

07/19/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/02/2024	PB24-0128	BANKS JACK K & TONIA S 5455 N DAYTON-LAKEVIEW RD	ATLAS RESTORATION	\$30,000 400
Building				
Work Description:				
PIKE TOWNSHIP FIRE RESTORATION AT GARAGE. NO FRAMING.				Fee Total \$209.05 Receipt # 00025961
07/01/2024	PB24-0193	COFFEY BRANDON M & BRANDI L 925 E BLEE RD	SCHUMACHER HOMES OF DAYTON	\$860,727 4,601
Building				
Work Description:				
GREEN TOWNSHIP NEW RESIDENTIAL HOME BUILD WITH ATTACHED GARAGE.				Fee Total \$1,271.77 Receipt # 00026169
07/03/2024	PB24-0220	JASON CONRAD & CHARLENE RENEE GRAY 1696 FLETCHER PIKE	UBUILD IT	\$545,000 2,784
Building				
Work Description:				
HARMONY TOWNSHIP NEW BUILD (REBUILD)				Fee Total \$835.56 Receipt # 00026306
07/02/2024	PB24-0277	GILLIAM KEVIN E & PENNY S 6973 OLD CLIFTON RD		\$20,000 1,536
Building				
Work Description:				
GREEN TOWNSHIP BUILDING A 48 X 32 X 16 POLE BARN IN BACK OF HOUSE.				Fee Total \$283.99 Receipt # 00026527
07/05/2024	PB24-0282	HAWLEY TODD SR & BERNICE 4253 PINE TREE PL	DIYANNI HOMES	\$535,000 5,063
Building				
Work Description:				
GERMAN TOWNSHIP NEW SINGLE FAMILY HOME				Fee Total \$1,310.70 Receipt # 00026641

07/02/2024	PB24-0289	SCOTT AARON G & LOURA E	AB GENERAL CONTRACTORS	
Building				\$52,000
MAD RIVER TOWNSHIP		5849 DAYTON-SPRINGFIELD RD		1,200
Work Description:				Fee Total \$224.72
30 X 40 POLE BARN ADDITION				Receipt # 00026606
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07/05/2024	PB24-0294	ROSEBERRY JEFFREY & ERIC	JAMES KLAY	
Building				\$70,000
PLEASANT TOWNSHIP		9775 9771 MECHANICSBURG-CATAWBA RD		1,110
Work Description:				Fee Total \$282.80
REMODEL				Receipt # 00026653
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07/01/2024	PB24-0298	SHOEMAKER ROLLAND E & STEPHANIE A	TERRY SPRIDGEON	
Building				\$10,000
SOUTH VIENNA VILLAGE		22 E MAIN ST		448
Work Description:				Fee Total \$116.15
DECK				Receipt # 00026659
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07/02/2024	PB24-0300	RMT PROPERTIES LLC		
Building				\$38,000
SPRINGFIELD TOWNSHIP		2814 W NATIONAL RD		1,999
Work Description:				Fee Total \$282.80
REMODEL AND REROOF				Receipt # 00026677
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07/02/2024	PB24-0317	LYNCH PATRICK A & DONNA L LILLIS-LYNCH	FEAZEL INC	
Building				\$4,100
PLEASANT TOWNSHIP		5500 RUNYAN RD		700
Work Description:				Fee Total \$67.65
Remove and Replace Asphalt shingles roof to deck on Detached Garage only				Receipt # 00026761
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07/02/2024	PB24-0318	RICHARDSON DAVID W & MICHELE L	E2 CONTRACTOR	
Building				\$80,000
BETHEL TOWNSHIP		1575 N HAMPTON RD		1,920
Work Description:				Fee Total \$349.44
WOULD LIKE TO BUILD A DETACHED GARAGE. IT WILL BE A STEEL SPAN STRUCTURE. 40FT X 48FT				Receipt # 00026763
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07/05/2024	PB24-0323			

Building				\$0
BETHEL TOWNSHIP		1780 ENON RD		00
Work Description:			Fee Total	\$242.05
DEMO OF 3 STRUCTURES			Receipt #	00026774
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07/02/2024	PB24-0324	HYDEN DONALD E & MARGARETTE E	AMERICAN HOME TECH LLC	
Building				\$16,500
BETHEL TOWNSHIP		379 ENON RD		2,260
Work Description:			Fee Total	\$67.65
complete tear-off and re-roof in compliance with manufacturer's specifications.			Receipt #	00026777
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07/02/2024	PB24-0326	DECHAENE KENDALL R & DONNA A TRUSTEES	AMERICAN HOME TECH LLC	
Building				\$10,500
NEW CARLISLE CITY		304 S SCOTT ST		2,357
Work Description:			Fee Total	\$67.65
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS			Receipt #	00026787
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07/02/2024	PE24-0278	RMT PROPERTIES LLC		
Electrical				\$0
SPRINGFIELD TOWNSHIP		522 LYLE AVE		00
Work Description:			Fee Total	\$106.05
ELEC REPAIRS DUE TO FAILED DISCONNECT INSPECTION			Receipt #	00026746
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07/02/2024	PE24-0279	RMT PROPERTIES LLC		
Electrical				\$0
SPRINGFIELD TOWNSHIP		2814 W NATIONAL RD		00
Work Description:			Fee Total	\$171.70
NEW ELECTRICAL SERVICE			Receipt #	00026747
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07/05/2024	PE24-0280	WESTORE LLC	SATURN ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		7986 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total	\$269.80
Exterior Lighting Building 2			Receipt #	00026752
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07/02/2024	PE24-0282	ROSEBERRY JEFFREY & ERIC	MIDWEST ELECTRICAL AND CONSTRUCTION	
Electrical				\$0

PLEASANT TOWNSHIP

00

Work Description:**Fee Total** \$106.05

REPLACE ELECTRICAL SERVICE

Receipt # 00026757

07/02/2024 PE24-0288

YOUNG LINDA GILLMAN

Electrical

\$0

MOOREFIELD TOWNSHIP

1836 ELAINA DR

00

Work Description:**Fee Total** \$85.85

RECONNECT

Receipt # 00026788

07/02/2024 PE24-0289

706 S BURNETT INC

Electrical

\$0

SPRINGFIELD TOWNSHIP

3367 EICHELBERGER LN

00

Work Description:**Fee Total** \$85.85

RECONNECT

Receipt # 00026792

07/05/2024 PE24-0297

YOUNG LINDA GILLMAN

Electrical

\$0

MOOREFIELD TOWNSHIP

1836 ELAINA DR

00

Work Description:**Fee Total** \$106.05

INSTALL GROUND ROD

Receipt # 00026825

07/01/2024 PG24-0049

MB SHETH OHIO LLC

WAT-KEM MECHANICAL, INC

Gas

\$0

GERMAN TOWNSHIP

3100 UPPER VALLEY PIKE

00

Work Description:**Fee Total** \$202.85

INSTALL GAS PIPING FOR MAU, UH, WH AND (4) OVENS

Receipt # 00026728

07/01/2024 PM24-0177

SALISBURY MICHAEL S & LORI A MIDKIFF

A-1 MECHANICAL OF DAYTON, LLC

Mechanical

\$0

GERMAN TOWNSHIP

2631 WILDFLOWER DR

00

Work Description:**Fee Total** \$153.50

NEW RESIDENTIAL HVAC INSTALL

Receipt # 00026715

07/01/2024 PM24-0180

AMBURGEY FLOYD R & BONNIE K

THE ECO PLUMBERS

Mechanical

\$0

SPRINGFIELD TOWNSHIP

2610 ROCKET AVE

00

Work Description: A/C REPLACEMENT				Fee Total	\$87.85
				Receipt #	00026724
07/02/2024	PM24-0188	STUCKEY NATHAN	ED'S HVAC, PLUMBING & ELECTRIC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		942 HUNT PKWY			00
Work Description: INSTALL 2 NEW HVAC SYSTEMS				Fee Total	\$242.40
				Receipt #	00026707
07/02/2024	PM24-0189	BRUBAKER DWAYNE DAVID & WENDY SUE	HAUCK BROTHERS		\$0
Mechanical					
PIKE TOWNSHIP		10125 BLACK PIKE			00
Work Description: REPLACE FURNACE AND AC				Fee Total	\$87.85
				Receipt #	00026710
07/02/2024	PM24-0190	JEWELL JOHN D JR & MELISSA S	HAUCK BROTHERS		\$0
Mechanical					
ENON VILLAGE		143 CIMMARON TRL			00
Work Description: REPLACE FURNACE AND AC				Fee Total	\$87.85
				Receipt #	00026711
07/01/2024	PM24-0191	JOHNSON RICHARD G & KATHLEEN R	HAUCK BROTHERS		\$0
Mechanical					
HARMONY TOWNSHIP		13065 E NATIONAL RD			00
Work Description: REPLACE FURNACE				Fee Total	\$87.85
				Receipt #	00026716
07/01/2024	PM24-0192	BRUCKER DAVID A & KAREN J	HAUCK BROTHERS		\$0
Mechanical					
GERMAN TOWNSHIP		4999 KNOLLWOOD RD			00
Work Description: NEW HOUSE WITH NEW FURNACE, AC AND DUCTWORK				Fee Total	\$153.50
				Receipt #	00026717
07/01/2024	PM24-0194	HARRIS ETHAN & ERIN	DETMER & SONS, INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		3766 PETRE RD			00
Work Description:				Fee Total	\$133.30

REPLACING FURNACE AND AIR CONDITIONER				Receipt #	00026722
07/02/2024	PM24-0195	COLLINS MICHAEL A & ERICA A	MCAFFEE HEATING & AIR CONDITIONING	\$0	
Mechanical		149 S HARRISON ST		00	
ENON VILLAGE					
Work Description:				Fee Total	\$87.85
replacing furnace and ac unit				Receipt #	00026725
07/01/2024	PM24-0196	ROBERTS CHEREE D	HAUCK BROTHERS	\$0	
Mechanical		1359 BOWMAN RD		00	
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$87.85
REPLACE AC				Receipt #	00026740
07/05/2024	PM24-0197	RICKS ELIZA P	FIVE STAR HOME SERVICES LLC	\$0	
Mechanical		4275 MOOREFIELD RD		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING A/C				Receipt #	00026769
07/03/2024	PZC24-0091	POTTER JULIE LYN & BENJAMIN A		\$0	
Zoning Certificate		4749 BROADWAY RD		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$55.00
INSTALLING A 28 FT X 56 FT ACCESSORY DWELLING UNIT ATTACHED TO THE ATTACHED GARAGE				Receipt #	00026237
07/03/2024	PZC24-0095	VAUGHN DAVID P & JULIE A		\$0	
Zoning Certificate		11748 ZELLER CT		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$27.00
INSTALLING AN INGROUND POOL 13.5 FT X 27.5 FT WITH AN AUTOMATIC SAFETY POOL COVER INSTEAD OF A 4-FT FENCE				Receipt #	00026327
07/03/2024	PZC24-0145	FRANER MEGAN & CHRISTOPHER L		\$0	
Zoning Certificate		145 SLAYTON ST		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$55.00
				Receipt #	00026779

07/03/2024	PZC24-0146	MC COMBS SCOTT A & CAROLYN D	ELITE CARPORTS LLC	
Zoning Certificate				\$0
PLEASANT TOWNSHIP		10982 OLD COLUMBUS RD		00
Work Description:				Fee Total \$55.00
REMOVING EXISITING SHED AND CONSTRUCTING A 30 FT X 30 FT (900 SF) STORAGE BUILDING				Receipt # 00026786

07/03/2024	PZC24-0149	HILTRIBRAN COURTNEY & MOUNTS ROBERT C III		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		6331 FLOYD DR		00
Work Description:				Fee Total \$55.00
INSTALLING A 30 FT X 40 FT POLE BARN ON A CONCRETE PAD				Receipt # 00026791

07/03/2024	PZC24-0151	RICHARDSON DAVID W & MICHELE L	E2 CONTRACTOR	
Zoning Certificate				\$0
BETHEL TOWNSHIP		1575 N HAMPTON RD		00
Work Description:				Fee Total \$57.00
CONSTRUCT A NEW DETACHED GARAGE 40FT X 48FT SOUTHWEST OF THE HOUSE.				Receipt # 00026804

Report Summary

Permit.DateIssued Between 7/1/2024 12:00:00 AM AND 7/5/2024 11:59:59 PM

Grand Total Fees:	\$8,347.83
Grand Total Permits:	39
Grand Total Construction Value:	\$2,271,827