

08/21/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/13/2024	PB24-0344	BOARD OF COUNTY COMMISSIONERS CLARK 1515 MONTEGO DR	AMERICAN TOWER CORPORATION	\$35,000 150
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
COLLOCATION OF A NEW WIRELESS CARRIER ON AN EXISTING CELL TOWER WITH WORK ON THE TOWER AND AT GRA				Fee Total \$311.00 Receipt # 00026890
08/13/2024	PB24-0345	MC ENANEY BRIAN S 626 TUTTLE RD	STERLING RESTORATION, LLC	\$200,000 1,631
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
FIRE REPAIR				Fee Total \$282.80 Receipt # 00026896
08/16/2024	PB24-0364	BURLILE KARY & RICHARD 21 FAIR AVE	EXECUTIVE CONSTRUCTION GROUP	\$35,000 990
Building				
BETHEL TOWNSHIP				
Work Description:				
FIRE REPAIR SECOND FLOOR				Fee Total \$349.18 Receipt # 00026955
08/16/2024	PB24-0369	TRIMBLE CASSANDRA S & ROBERT L 7025 NEW HORIZON AVE	RAM RESTORATION LLC	\$99,226 645
Building				
MAD RIVER TOWNSHIP				
Work Description:				
MOTHER-IB-LAW ADDITION BEDROOM & BATH ADDITION				Fee Total \$278.37 Receipt # 00026973
08/14/2024	PB24-0382	WEST CENTRAL OHIO PORT AUTHORITY 498 TREMONT CITY RD		\$30,000 720
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
12 X 60 MOBILE OFFICE				Fee Total \$384.65 Receipt # 00027044

08/13/2024	PB24-0384	PITSTICK ROBERT J & DEBORAH A	HOWARD CONSTRUCTION GROUP	
Building				\$120,000
MAD RIVER TOWNSHIP		4629 W JACKSON RD		598
Work Description:				Fee Total \$270.76
MATER BEDROOM AND BATHROOM ADDITION.				Receipt # 00027048
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08/15/2024	PB24-0389	MILLER CHARLES K & PATTI A	OHIO POWER SOLUTIONS	
Building				\$7,184
SOUTH VIENNA VILLAGE		134 URBANA ST		171
Work Description:				Fee Total \$118.15
8x roof mount solar panels (3.36 kW DC rating) 8x micro-inverters with 20 A OCPD				Receipt # 00027090
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08/16/2024	PB24-0394	IVORY ROBERT F		
Building				\$5,728
MOOREFIELD TOWNSHIP		4914 BOSART RD		240
Work Description:				Fee Total \$116.15
SHED				Receipt # 00027112
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08/16/2024	PB24-0406	POORMAN RICHARD L & LINDA	AMERICAN HOME TECH LLC	
Building				\$6,000
SPRINGFIELD TOWNSHIP		4338 SINTZ RD		1,265
Work Description:				Fee Total \$67.65
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS				Receipt # 00027169
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08/16/2024	PB24-0407	BD OF COUNTY COMMISSIONERS OF CLARK CO		
Building				\$0
SPRINGFIELD CITY		2430 VAN BUREN AVE		30,727
Work Description:				Fee Total \$0.00
CERTIFICATE OF OCCUPANCY FOR 3 MIAMI VALLEY CHILD DEVELOPMENT ROOMS				Receipt #
ROOM 401 782 SQ FT 17 CHILDREN 3-5 YR OLD				
ROOM 405 864 SQ FT 17 CHILDREN 3-5 YR OLD				
ROOM 406 837 SQ FT 17 CHILDREN 3-5 YR OLD				
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08/12/2024	PB24-0411	JONES ELIZABETH A		
Building				\$1,000
HARMONY TOWNSHIP		10815 PLATTSBURG RD		1,200
Work Description:				Fee Total \$156.55
DEMO DWELLING				Receipt # 00027170

08/16/2024	PB24-0412	PELFREY DANIEL S & SARA N	AMERICAN HOME TECH LLC	
Building				\$11,500
MOOREFIELD TOWNSHIP		3132 TAMARACK AVE		2,662
Work Description:				Fee Total \$67.65
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS				Receipt # 00027173
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08/13/2024	PB24-0414	JJKE ENTERPRISES LLC		
Building				\$0
SOUTH CHARLESTON VILLAGE		19 S CHILLICOTHE ST		746
Work Description:				Fee Total \$103.00
ALTERATION OF EXISTING OFFICE CERTIFICATE OF OCCUPANCY				Receipt # 00027185
TRANSFER OF OWNERSHIP				
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08/16/2024	PB24-0415	ROGERS BRANDON P & HUYEN NGUYEN	DEPENDABLE ROOFING LLC	
Building				\$61,500
SPRINGFIELD TOWNSHIP		181 OAKRIDGE DR		2,431
Work Description:				Fee Total \$67.65
ROOFING				Receipt # 00027197
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08/16/2024	PE23-0524	MILLER BILLIE SUE		
Electrical				\$0
PLEASANT TOWNSHIP		5625 PLEASANT CHAPEL RD		00
Work Description:				Fee Total \$171.70
NEW WIRING/SERVICE DWELLING				Receipt # 00024618
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08/14/2024	PE24-0315	EAREHART PATRICIA L & RODNEY B	JENKS & ASSOCIATES	
Electrical				\$0
GREEN TOWNSHIP		5280 S PITCHIN RD		00
Work Description:				Fee Total \$87.85
TEMP POLE				Receipt # 00026925
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08/16/2024	PE24-0338	MUZAFFAROV LOCHIN Z & KHALIL	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
BETHEL TOWNSHIP		11934 W NATIONAL RD		00
Work Description:				Fee Total \$202.85
SERVICE INSPECTION AND ALTERATION				Receipt # 00027049

08/14/2024	PE24-0339	WEST CENTRAL OHIO PORT AUTHORITY	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		498 TREMONT CITY RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$269.80
NEW SERVICE			Receipt #	00027056
08/15/2024	PE24-0349	MILLER CHARLES K & PATTI A	OHIO POWER SOLUTIONS	\$0
Electrical		134 URBANA ST		00
SOUTH VIENNA VILLAGE				
Work Description:			Fee Total	\$108.05
8x roof mount solar panels (3.36 kW DC rating) 8x micro-inverters with 20 A OCPD			Receipt #	00027090
08/13/2024	PE24-0352	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		4100 TROY RD 23		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$108.05
INSTALL 100A PEDESTAL			Receipt #	00027103
08/12/2024	PE24-0355	SEVERS ROBERT J	INNER LIGHT ELECTRIC, LLC	\$0
Electrical		20 W NORTH ST		00
SOUTH VIENNA VILLAGE				
Work Description:			Fee Total	\$153.50
*REMOVE AND REPLACE EXISTING LOAD CENTER WITH NEW LOAD CENTER IN KITCHEN AT SAME LOCATION.			Receipt #	00027119
*REPLACE FRAYED 100AMP SERVICE CABLE LOAD SIDE.				
*REPLACE ONE DAMAGED 120 VOLT 20 AMP SMALL APPLIANCE CIRCUIT IT KITCHEN FOR KITCHEN REMODEL.				
08/16/2024	PE24-0356	RODZ BUILDERS LLC	POTTER ELECTRIC	\$0
Electrical		618 BOWSER DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW SERVICE/WIRING FOR NEW DWELLING			Receipt #	00027125
08/16/2024	PE24-0369	109 N. SPRINGBORO LLC	ELEMENT ELECTRIC CONTRACTING LLC	\$0
Electrical		408 N MAIN ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$151.35
TEMP POLE			Receipt #	00027182

08/13/2024	PE24-0374	COWART CHARLES E & CAROL E	KIDWELL ELECTRIC LLC	\$0
Electrical		4 JACOBS CT		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$106.05
SERVICE REPLACEMENT / RELOCATION			Receipt #	00027203
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08/15/2024	PG24-0064	109 N. SPRINGBORO LLC	PLUMB TECH SERVICES	\$0
Gas		408 N MAIN ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$202.85
INSTALL OF GAS PIPE			Receipt #	00027138
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08/12/2024	PM24-0244	PURE OHIO PROPERTIES LLC	MECHANICAL SERVICES & DESIGN INC.	\$0
Mechanical		4020 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$295.55
INSTALL NEW DUCT WORK FOR THE GROW ROOMS.			Receipt #	00027040
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08/15/2024	PM24-0247	BENNETT TOBI M & MORGAN M	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		7078 TALL TIMBER TRL		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C			Receipt #	00027102
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08/15/2024	PM24-0248	MC CLOSKEY CINDI L	LOGAN SERVICES INC	\$0
Mechanical		522 SHEFFIELD DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE AC AND FURNACE			Receipt #	00027114
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08/15/2024	PM24-0249	SMITH MARK S & MARY E	A-1 MECHANICAL OF DAYTON, LLC	\$0
Mechanical		11520 GERLAUGH RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$153.50
NEW FURNACE, COIL AND AIR CONDITIONER. OVERHEAD DUCT WORK AND DRYER VENT INSTALLED.			Receipt #	00027137
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08/15/2024	PZC24-0172			

08/15/2024	PZC24-0178	RAMSEY DAVID C & ROSEMARIE	DREAM BIG CONTRACTING LLC	\$0
Zoning Certificate HARMONY TOWNSHIP 465 NEWLOVE RD				00
Work Description: CONSTRUCT A 30 FT BY 40 FT POLE BARN IN THE REAR YARD				Fee Total \$55.00 Receipt # 00027052
08/15/2024	PZC24-0178	RAMSEY DAVID C & ROSEMARIE	DREAM BIG CONTRACTING LLC	\$0
Zoning Certificate MAD RIVER TOWNSHIP 4643 ECHO HILLS AVE				00
Work Description: CONSTRUCT A 24 FT BY 26 FT (624 SQ FT) ACCESSORY BUILDING IN THE SIDE YARD				Fee Total \$55.00 Receipt # 00027082
08/12/2024	PZC24-0185	WEST CENTRAL OHIO PORT AUTHORITY	TRINITY TECHNOLOGIES	\$0
Zoning Certificate MOOREFIELD TOWNSHIP 498 TREMONT CITY RD				00
Work Description: INSTALL A 12FT X 60FT MOBILE OFFICE TRAILER				Fee Total \$70.00 Receipt # 00027211
08/12/2024	PZC24-0186	FEIGE MEGAN E & BRUCE S		\$0
Zoning Certificate HARMONY TOWNSHIP 970 GEORGE ALLEN DR				00
Work Description: CONSTRUCTING A 4 FT X 31 FT ADDITION TO AN EXISTING DECK				Fee Total \$55.00 Receipt # 00027153
08/15/2024	PZC24-0187	GREENE ABRAHAM L		\$0
Zoning Certificate BETHEL TOWNSHIP 2478 DAYTON LAKEVIEW RD				00
Work Description: FACE CHANGE FOR A 5 FT X 8 FT (40SF) SIGN				Fee Total \$90.00 Receipt # 00027186
08/15/2024	PZC24-0188	MORRIS RANDY D & DONNA M	COUNTRY LANE CUSTOME BUILDINGS	\$0
Zoning Certificate MOOREFIELD TOWNSHIP 1745 WILLOW RD				00
Work Description: INSTALLING A 12 FT X 20 FT PORTABLE STORAGE SHED				Fee Total \$55.00 Receipt # 00027221

Report Summary

Permit.DateIssued Between 8/12/2024 12:00:00 AM AND 8/16/2024 11:59:59 PM

Grand Total Fees:	\$5,312.06
Grand Total Permits:	35
Grand Total Construction Value:	\$612,138