

10/09/2024

## Clark County, Ohio Permit List Report

| Date Issued   | Permit #  | Owner Name<br>Site Address                                | Contractor         | Construction Value<br>Square Footage                   |
|---|-----------|---|--------------------|--|
| 10/03/2024  | PB24-0478 | WHITT SHERRY L & KALEB A<br>4256 TRITLE TRL               | ION DEVELOPER LLC  | \$6,020<br>420   |
| Building<br>MOOREFIELD TOWNSHIP<br><b>Work Description:</b><br>INSTALLATION OF SOLAR PANELS ON EXISTING RESIDENTIAL ROOF. 8.6 KW. ADDITION OF 2 0-60A CIRCUITS. 20 PANELS |           |   |                    | <b>Fee Total</b> \$118.15<br><b>Receipt #</b> 00027608 |
| 10/03/2024  | PB24-0487 | GLEASON PATRICK A & SANDRA D DAVIS<br>3066 OLD CLIFTON RD | MITCHELL GROUP LLC | \$26,000<br>153  |
| Building<br>SPRINGFIELD TOWNSHIP<br><b>Work Description:</b><br>NEW FRONT PORCH 17'6"X9' WITH CEDAR TRELIS  |           |   |                    | <b>Fee Total</b> \$118.15<br><b>Receipt #</b> 00027503 |
| 10/02/2024  | PB24-0501 | KIRSTEN LYNN WILEY<br>4436 BURCHILL ST                    | TERRY SPRIDGEON    | \$4,200<br>104   |
| Building<br>MOOREFIELD TOWNSHIP<br><b>Work Description:</b><br>FRONT PORCH DECK   |           |   |                    | <b>Fee Total</b> \$116.15<br><b>Receipt #</b> 00027574 |
| 10/04/2024  | PB24-0502 | HILLARD BRANDEN H & BRANDIS L<br>2467 FOX HOLLOW RD       | DIYANNI HOMES      | \$574,105<br>3,548                                     |
| Building<br>GERMAN TOWNSHIP<br><b>Work Description:</b><br>NEW SINGLE FAMILY RESIDENCE CONSTRUCTION   |           |   |                    | <b>Fee Total</b> \$965.09<br><b>Receipt #</b> 00027575 |
| 10/01/2024  | PB24-0503 | STURDIVANT BARBARA & GARY<br>13700 OLD OSBORNE RD         | WAYNE HOMES        | \$413,805<br>2,423                                     |
| Building<br>HARMONY TOWNSHIP<br><b>Work Description:</b><br>NEW HOME CONSTRUCTION/SINGLE FAMILY DWELLING  |           |   |                    | <b>Fee Total</b> \$712.54<br><b>Receipt #</b> 00027576 |

|  |           |                               |                                |                           |
|--|-----------|-------------------------------|--------------------------------|---------------------------|
| 10/04/2024   | PB24-0509 | SACHS TRACI                   | UNITED ACQUISTION SERVICES INC |                           |
| Building   |           |                               |                                | \$300,000                 |
| MOOREFIELD TOWNSHIP  |           | 6090 TWITCHELL RD             |                                | 1,000                     |
| <b>Work Description:</b>   |           |                               |                                | <b>Fee Total</b> \$311.00 |
| PROPOSED RAW LAND SITE WITH A ±255'-0" SELF-SUPPORT TOWER W/±4'-0" LIGHTNING ARRESTOR AND INSTALLATION |           |                               |                                | <b>Receipt #</b> 00027615 |
| 09/30/2024   | PB24-0512 | PHILLIPS BRAD N               | AMERICAN HOME TECH LLC         |                           |
| Building   |           |                               |                                | \$16,700                  |
| BETHEL TOWNSHIP  |           | 357 E CARPENTER DR            |                                | 2,672                     |
| <b>Work Description:</b>   |           |                               |                                | <b>Fee Total</b> \$67.65  |
| complete tear-off and re-roof in compliance with manufacturer's specifications                         |           |                               |                                | <b>Receipt #</b> 00027618 |
| 10/01/2024   | PB24-0518 | JMWREN LLC                    | HOME CITY TENT & AWNING CO     |                           |
| Building   |           |                               |                                | \$0                       |
| NEW CARLISLE CITY  |           | 120 N MAIN ST                 |                                | 00                        |
| <b>Work Description:</b>   |           |                               |                                | <b>Fee Total</b> \$77.25  |
| 30 X 40 FRAME TENT<br>HERITAGE OF FLIGHT FESTIVAL 10-4-6-24<br>937-239-0897                            |           |                               |                                | <b>Receipt #</b> 00027655 |
| 10/01/2024   | PB24-0519 | KNOWLES MARK D & LORI E ZAKEL | HOME CITY TENT & AWNING CO     |                           |
| Building   |           |                               |                                | \$0                       |
| SPRINGFIELD TOWNSHIP   |           | 3824 SPRINGFIELD-JAMESTOWN RD |                                | 00                        |
| <b>Work Description:</b>   |           |                               |                                | <b>Fee Total</b> \$77.25  |
| 40 X 60 ROPE & POLE TENT<br>KNOWLES WEDDING 10.5.24<br>937-267-1639                                    |           |                               |                                | <b>Receipt #</b> 00027656 |
| 10/01/2024   | PB24-0520 | LAYNE LONNIE G                | HOME CITY TENT & AWNING CO     |                           |
| Building   |           |                               |                                | \$0                       |
| GERMAN TOWNSHIP  |           | 1531 TREMONT CITY RD          |                                | 00                        |
| <b>Work Description:</b>   |           |                               |                                | <b>Fee Total</b> \$77.25  |
| 30 X 60 ROPE & POLE TENT<br>HAYES WEDDING 10/5/2024<br>937-561-3557                                    |           |                               |                                | <b>Receipt #</b> 00027657 |
| 10/04/2024   | PB24-0538 | RADER BRIAN A                 | DIVISION 1 ROOFING             |                           |
| Building   |           |                               |                                | \$10,139                  |
| MOOREFIELD TOWNSHIP  |           | 4301 CARONA ST                |                                | 1,075                     |
| <b>Work Description:</b>   |           |                               |                                | <b>Fee Total</b> \$67.65  |

|   |           |  |                               |                           |
|---|-----------|--|-------------------------------|---------------------------|
| Re-roof   |           |  |                               | <b>Receipt #</b> 00027705 |
| 10/01/2024  | PE24-0433 | HOUSING CONNECTION OF CLARK COUNTY INC | TRIEC ELECTRICAL SERVICES INC |                           |
| Electrical  |           | 1081 W LEFFEL LN                       |                               | \$0                       |
| SPRINGFIELD TOWNSHIP  |           |  |                               | 00                        |
| <b>Work Description:</b>  |           |  |                               | <b>Fee Total</b> \$202.85 |
| WIRE TO ELECTRIC GATE   |           |  |                               | <b>Receipt #</b> 00027580 |
| 10/03/2024  | PE24-0434 | BELAIR CHRISTIAN A & CARLOTTA Z        | ALLIANCE ELECTRIC LLC         |                           |
| Electrical  |           | 323 DRAKE AVE                          |                               | \$0                       |
| NEW CARLISLE CITY   |           |  |                               | 00                        |
| <b>Work Description:</b>  |           |  |                               | <b>Fee Total</b> \$108.05 |
| 100A service change   |           |  |                               | <b>Receipt #</b> 00027623 |
| 10/02/2024  | PE24-0436 | AMBERSTILL RANCH LLC                   | GARBER ELECTRICAL CONTRACTORS |                           |
| Electrical  |           | 6716 E NATIONAL RD                     |                               | \$0                       |
| HARMONY TOWNSHIP  |           |  |                               | 00                        |
| <b>Work Description:</b>  |           |  |                               | <b>Fee Total</b> \$202.85 |
| REPLACE (1) EXISTING 200A DISCONNECT WITH NEW.<br>REPLACE EXISTING (2) 200A FUSES |           |  |                               | <b>Receipt #</b> 00027595 |
| 10/02/2024  | PE24-0437 | GAMBLE DAVID & DANCEY S                | LEDFORD ELECTRIC              |                           |
| Electrical  |           | 5730 GARRISON RD                       |                               | \$0                       |
| MAD RIVER TOWNSHIP  |           |  |                               | 00                        |
| <b>Work Description:</b>  |           |  |                               | <b>Fee Total</b> \$173.70 |
| INSTALL ELECTRIC FOR POLE BARN  |           |  |                               | <b>Receipt #</b> 00027604 |
| 10/02/2024  | PE24-0438 | STAPLETON CHRISTINE H                  |                               |                           |
| Electrical  |           | 10076 UNION RD                         |                               | \$0                       |
| BETHEL TOWNSHIP   |           |  |                               | 00                        |
| <b>Work Description:</b>  |           |  |                               | <b>Fee Total</b> \$108.05 |
| Upgrade panel from 100amp to 200amp   |           |  |                               | <b>Receipt #</b> 00027606 |
| 09/30/2024  | PE24-0456 | NELSON MELISSA S                       |                               |                           |
| Electrical  |           | 2962 CLAYTON AVE                       |                               | \$0                       |
| MAD RIVER TOWNSHIP  |           |  |                               | 00                        |
| <b>Work Description:</b>  |           |  |                               | <b>Fee Total</b> \$106.05 |
|   |           |  |                               | <b>Receipt #</b> 00027645 |

## STORM DAMAGE

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|   |            |                                       |                            |                             |
|---|------------|---------------------------------------|----------------------------|-----------------------------|
| 10/01/2024  | PE24-0461  | FEDERAL HOME LOAN MORTGAGE            | MORROW ELECTRIC            |                             |
| Electrical  |            | 516 N CHURCH ST                       |                            | \$0                         |
| NEW CARLISLE CITY   |            |                                       |                            | 00                          |
| <b>Work Description:</b>  |            |                                       |                            | <b>Fee Total</b> \$85.85    |
| 200 AMP RECONNECT   |            |                                       |                            | <b>Receipt #</b> 00027673   |
| <hr/>   |            |                                       |                            |                             |
| 10/04/2024  | PE24-0471  | TUCKER WILLIAM N & WENDY MILLS TUCKER | BUTTERFLY DBA: MR ELECTRIC |                             |
| Electrical  |            | 1120 BLUE JAY DR                      |                            | \$0                         |
| ENON VILLAGE  |            |                                       |                            | 00                          |
| <b>Work Description:</b>  |            |                                       |                            | <b>Fee Total</b> \$106.05   |
| 4301  |            |                                       |                            | <b>Receipt #</b> 00027703   |
| <hr/>   |            |                                       |                            |                             |
| 09/30/2024  | PFA24-0008 | PFI PRECISION INC                     | A & B SECURITY SOLUTIONS   |                             |
| Fire Alarm  |            | 2011 N DAYTON-LAKEVIEW RD             |                            | \$0                         |
| NEW CARLISLE CITY   |            |                                       |                            | 00                          |
| <b>Work Description:</b>  |            |                                       |                            | <b>Fee Total</b> \$465.50   |
| REPLACE ADT FOCUS FIRE AND BURGLAR ALARM PANEL, ANNUNCIATOR, FIRE ALARM COMMUNICATOR, BURGLAR ALA |            |                                       |                            | <b>Receipt #</b> 00027567   |
| <hr/>   |            |                                       |                            |                             |
| 10/04/2024  | PFS24-0004 | 109 N. SPRINGBORO LLC                 | MEGACITY FIRE & SECURITY   |                             |
| Fire Sprinkler  |            | 408 N MAIN ST                         |                            | \$0                         |
| NEW CARLISLE CITY   |            |                                       |                            | 00                          |
| <b>Work Description:</b>  |            |                                       |                            | <b>Fee Total</b> \$465.50   |
| NEW ANSUL KITCHEN HOOD FIRE SUPPRESSION SYSTEM  |            |                                       |                            | <b>Receipt #</b> 00027098   |
| <hr/>   |            |                                       |                            |                             |
| 10/01/2024  | PG24-0087  | BOARD OF COUNTY COMMISSIONERS CLARK   | WAIBEL ENERGY SYSTEMS      |                             |
| Gas   |            | 101 N LIMESTONE ST                    |                            | \$0                         |
| SPRINGFIELD CITY  |            |                                       |                            | 00                          |
| <b>Work Description:</b>  |            |                                       |                            | <b>Fee Total</b> \$2.00     |
| new lines coming off the existing gas line to feed the new boilers and make air unit              |            |                                       |                            | <b>Receipt #</b> 00027642   |
| <hr/>   |            |                                       |                            |                             |
| 09/30/2024  | PM24-0251  | MCTT LLC                              |                            |                             |
| Mechanical  |            | 780 DAYTON LAKEVIEW RD                |                            | \$0                         |
| BETHEL TOWNSHIP   |            |                                       |                            | 00                          |
| <b>Work Description:</b>  |            |                                       |                            | <b>Fee Total</b> \$2,008.50 |
| INSTALL 20 MINI SPLITS IN BUILDING 1  |            |                                       |                            | <b>Receipt #</b> 00027143   |

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|   |           |                                     |                              |                  |            |
|---|-----------|-------------------------------------|------------------------------|------------------|------------|
| 09/30/2024  | PM24-0252 | MCTT LLC                            |                              |                  | \$0        |
| Mechanical  |           |                                     |                              |                  | 00         |
| BETHEL TOWNSHIP   |           | 780 DAYTON LAKEVIEW RD              |                              |                  |            |
| <b>Work Description:</b>                                |           |                                     |                              | <b>Fee Total</b> | \$2,008.50 |
| INSTALL 20 MINI SPLITS IN BUILDING 2                    |           |                                     |                              | <b>Receipt #</b> | 00027155   |
| 10/03/2024  | PM24-0301 | FORD GEORGIANNA L& DESIREE A MARTIN | LOGAN SERVICES INC           |                  | \$0        |
| Mechanical  |           |                                     |                              |                  | 00         |
| MOOREFIELD TOWNSHIP                                     |           | 4292 MIDFIELD ST                    |                              |                  |            |
| <b>Work Description:</b>                                |           |                                     |                              | <b>Fee Total</b> | \$87.85    |
| FURNACE AND AC REPLACEMENT                              |           |                                     |                              | <b>Receipt #</b> | 00027488   |
| 09/30/2024  | PM24-0308 | UNITED STATES OF AMERICA THE        | HAUCK BROTHERS               |                  | \$0        |
| Mechanical  |           |                                     |                              |                  | 00         |
| MOOREFIELD TOWNSHIP                                     |           | 2630 CROFT RD                       |                              |                  |            |
| <b>Work Description:</b>                                |           |                                     |                              | <b>Fee Total</b> | \$202.85   |
| REPLACE DUCTLESS HEAT PUMP                              |           |                                     |                              | <b>Receipt #</b> | 00027531   |
| 10/03/2024  | PM24-0315 | HAWLEY TODD SR & BERNICE            | ALUM CREEK HEATING & COOLING |                  | \$0        |
| Mechanical  |           |                                     |                              |                  | 00         |
| GERMAN TOWNSHIP   |           | 4253 PINE TREE PL                   |                              |                  |            |
| <b>Work Description:</b>                                |           |                                     |                              | <b>Fee Total</b> | \$153.50   |
| New construction: furnace, outdoor unit, ductwork, etc. |           |                                     |                              | <b>Receipt #</b> | 00027592   |
| 10/02/2024  | PM24-0316 | DECKER FRANK C & JACQUELYN I        | DELONG AIR INC               |                  | \$0        |
| Mechanical  |           |                                     |                              |                  | 00         |
| MOOREFIELD TOWNSHIP                                     |           | 4160 PHOENIX DR                     |                              |                  |            |
| <b>Work Description:</b>                                |           |                                     |                              | <b>Fee Total</b> | \$87.85    |
| INSTALL ONE OUTSIDE INTAKE                              |           |                                     |                              | <b>Receipt #</b> | 00027601   |
| 10/03/2024  | PM24-0317 | SLAGLE EVELYN J                     | HAUCK BROTHERS               |                  | \$0        |
| Mechanical  |           |                                     |                              |                  | 00         |
| GERMAN TOWNSHIP   |           | 2818 ANITA DR                       |                              |                  |            |
| <b>Work Description:</b>                                |           |                                     |                              | <b>Fee Total</b> | \$87.85    |
| REPLACE AC AND AIR HANDLER                              |           |                                     |                              | <b>Receipt #</b> | 00027633   |
| 10/04/2024  | PM24-0318 |                                     |                              |                  |            |

|   |            |                              |                                     |          |
|---|------------|------------------------------|-------------------------------------|----------|
| Mechanical  |            |                              | SERVICES                            | \$0      |
| NEW CARLISLE CITY   |            | 439 N MAIN ST                |                                     | 00       |
| <b>Work Description:</b>  |            |                              | <b>Fee Total</b>                    | \$202.85 |
| RTU REPLACEMENT AT ADVANCE AUTO #101028 @ 439 N. MAIN STREET NEW CARLISLE OHIO 45344  |            |                              | <b>Receipt #</b>                    | 00027614 |
| 10/02/2024  | PM24-0319  | BEALE MASON & HALEY          | FIVE STAR HOME SERVICES LLC         | \$0      |
| Mechanical  |            |                              |                                     | 00       |
| BETHEL TOWNSHIP   |            | 1723 HARTLEY AVE             |                                     | 00       |
| <b>Work Description:</b>  |            |                              | <b>Fee Total</b>                    | \$87.85  |
| replacement of existing Daikin 9K ductless MINI SPLIT- name in portal is not correct or the one on auditors' site- owner is Mason Beale |            |                              | <b>Receipt #</b>                    | 00027616 |
| 10/04/2024  | PZC24-0096 | MINNICH DOUGLAS G & RHONDA L | FYFFE CONSTRUCTION & REMODELING LLC | \$0      |
| Zoning Certificate  |            |                              |                                     | 00       |
| MAD RIVER TOWNSHIP  |            | 2537 S TECUMSEH RD           |                                     | 00       |
| <b>Work Description:</b>  |            |                              | <b>Fee Total</b>                    | \$55.00  |
| CONSTRUCTING A 10 FT X 28 FT 6 IN ROOF OVER AN EXISTING PORCH   |            |                              | <b>Receipt #</b>                    | 00026333 |
| 10/01/2024  | PZC24-0212 | AMVET POST 148 INC           | BRIGHT NOW SIGNS                    | \$0      |
| Zoning Certificate  |            |                              |                                     | 00       |
| BETHEL TOWNSHIP   |            | 11495 LOWER VALLEY PIKE      |                                     | 00       |
| <b>Work Description:</b>  |            |                              | <b>Fee Total</b>                    | \$100.00 |
| CONSTRUCT A 4X8 (32 SQ FT) DOUBLE SIDED SIGN CABINET AND A 2X8 (16 SQ FT) EMC SIGN ON THE EXISTING POLE                                 |            |                              | <b>Receipt #</b>                    | 00027602 |
| 10/04/2024  | PZC24-0214 | MELISSA & DARRELL BROWN      | OHIO RENOVATION PRO                 | \$0      |
| Zoning Certificate  |            |                              |                                     | 00       |
| PLEASANT TOWNSHIP   |            | 1835 N URBANA-LISBON RD      |                                     | 00       |
| <b>Work Description:</b>  |            |                              | <b>Fee Total</b>                    | \$57.00  |
| CONSTRUCT A 10 FT BY 24 FT (240 SQ FT) DECK IN THE REAR YARD  |            |                              | <b>Receipt #</b>                    | 00027677 |

## Report Summary

Permit.DateIssued Between 9/30/2024 12:00:00 AM AND 10/4/2024 11:59:59 PM

**Grand Total Fees:** \$9,874.18

**Grand Total Permits:** 34

**Grand Total Construction Value:** \$1,350,969