

10/21/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/11/2024	PB24-0505	POLING NANCY J 171 ENON RD	CODY TUTTLE	\$30,000 405
Building				
BETHEL TOWNSHIP				
Work Description:				
BEDROOM AND BATHROOM ADDITION				Fee Total \$229.28 Receipt # 00027587
10/07/2024	PB24-0507	NORTH CARL BRANDON 416 WINCHESTER ST	RAM RESTORATION LLC	\$198,000 1,325
Building				
BETHEL TOWNSHIP				
Work Description:				
HOME WAS DAMAGED BY FIRE SO WE ARE DEMOLISHING THE ENTIRE INTERIOR OF THE HOME AND REBUILDING. AL				Fee Total \$284.80 Receipt # 00027605
10/10/2024	PB24-0511	SNYDER DAVID M & AMY M 317 WHITESTONE RD	GIANT FACTORY DIRECT LLC	\$13,000 400
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
PATIO COVER				Fee Total \$118.15 Receipt # 00027639
10/11/2024	PB24-0514	BAIRD FARMS LLC 2611 OLD MILL RD	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	\$25,000 100
Building				
MAD RIVER TOWNSHIP				
Work Description:				
VERIZON WIRELESS ANTENNA MODIFICATIONS/UPGRADE ON AN EXISTING TOWER.				Fee Total \$311.00 Receipt # 00027635
10/11/2024	PB24-0517	MCPEEK JASON & ANGELA 619 W JEFFERSON ST	CAROLINA CARPORTS INC	\$40,000 1,650
Building				
NEW CARLISLE CITY				
Work Description:				
GARAGE SHOP BUILDING				Fee Total \$301.42 Receipt # 00027650

10/10/2024	PB24-0521	TAYLOR JEREMY D & LEIGH A	DAN KEGLEY CONSTRUCTION LLC	
Building				\$840,000
PIKE TOWNSHIP		12020 DETRICK-JORDAN RD		5,039
Work Description:				Fee Total \$1,434.10
NEW HOME CONSTRUCTION				Receipt # 00027660
10/09/2024	PB24-0522	DAVIS BRADLEY A & ANNETTE MARIE	FREEDOM FOREVER OHIO, LLC	
Building				\$33,692
MOOREFIELD TOWNSHIP		1125 BLITHE RD		608
Work Description:				Fee Total \$118.15
INSTALL ROOF MOUNTED SOLAR PANELS				Receipt # 00027666
10/09/2024	PB24-0524	SPENCER DARLENE F	FREEDOM FOREVER OHIO, LLC	
Building				\$25,000
ENON VILLAGE		111 GREEN VISTA DR		273
Work Description:				Fee Total \$118.15
Installation of roof mounted solar panels				Receipt # 00027665
10/11/2024	PB24-0526	COSBY SETH M & JENNIFER L	STOLLINGS CORPORATION LLC	
Building				\$390,000
HARMONY TOWNSHIP		1543 S BUENA VISTA RD		2,416
Work Description:				Fee Total \$728.84
NEW DWELLING				Receipt # 00027670
10/11/2024	PB24-0527	HURLBURT SAMANTHA M & TANNER SCHROER		
Building				\$1,500
BETHEL TOWNSHIP		804 CLIFFSIDE DR		1,550
Work Description:				Fee Total \$284.80
I WILL BE HAVING ELECTRICAL WORK DONE IN THE KITCHEN AND UPSTAIRS BATHROOM WHICH WILL BE PERMITTED				Receipt # 00027680
10/11/2024	PB24-0528	HANJO HOLDINGS LLC		
Building				\$20,000
GERMAN TOWNSHIP		2182 BALLENTINE PIKE		1,540
Work Description:				Fee Total \$282.68
GARAGE				Receipt # 00027681
10/11/2024	PB24-0529			

Building				\$35,000
PIKE TOWNSHIP		7953 DETRICK JORDAN PIKE		2,500
Work Description:			Fee Total	\$446.30
POLE BARN			Receipt #	00027684
<hr/>				
10/11/2024	PB24-0530	LARSON GEORGE MICHAEL & DOROTHY	CASTLE BARN SALES	\$10,000
Building		4667 JEREMY AVE		288
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$116.15
24X12 SHED			Receipt #	00027686
<hr/>				
10/07/2024	PB24-0534	ROLPH LINDA L	AMERICAN HOME TECH LLC	\$12,500
Building		3942 CLOVERDALE RD		2,882
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$65.65
complete tear-off and re-roof in compliance with manufacturer's specifications			Receipt #	00027693
<hr/>				
10/07/2024	PB24-0535	BLACK DANIEL E	AMERICAN HOME TECH LLC	\$3,000
Building		519 N CHURCH ST		2,801
NEW CARLISLE CITY				
Work Description:			Fee Total	\$67.65
complete tear-off and re-roof in compliance with manufacturer's specifications			Receipt #	00027698
<hr/>				
10/07/2024	PB24-0539	FILSON MICHAEL TODD	AMERICAN HOME TECH LLC	\$0
Building		8137 GIBSON AVE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$67.65
complete tear-off and re-roof in compliance with manufacturer's specifications			Receipt #	00027714
<hr/>				
10/08/2024	PB24-0541	BOARD OF EDUCATION MR-GLSD	HOME CITY TENT & AWNING CO	\$0
Building		120 S XENIA ST		00
ENON VILLAGE				
Work Description:			Fee Total	\$77.25
TEMPORARY STRUCTURE			Receipt #	00027725
40X40 ROPE & POLE TENT ENON COMMUNITY HISTORICAL SOCIETY				
ENON APPLE BUTTER FESTIVAL 10-12-13/24				
<hr/>				
10/10/2024	PB24-0549			

Building				\$11,000
BETHEL TOWNSHIP		780 DAYTON LAKEVIEW RD		1,200
Work Description:			Fee Total	\$156.55
DEMO OLD DWELLING			Receipt #	00027742
10/07/2024	PE24-0310	SCHWIETERMAN EGG FARM LLC	ALLIANCE ELECTRIC LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		8032 DAYTON SPRINGFIELD RD		
Work Description:			Fee Total	\$173.70
100A SUB-PANEL IN GARAGE. BEDROOM, GARAGE AND BREEZEWAY CIRCUIT.			Receipt #	00026901
10/07/2024	PE24-0419	AT & T CORPORATE	YORK ELECTRIC INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4332 DERR RD		
Work Description:			Fee Total	\$197.70
EMERGENCY GENERATOR REPLACEMENT / WIRING			Receipt #	00027519
10/07/2024	PE24-0439	PITSTICK ROBERT J & DEBORAH A	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		4629 W JACKSON RD		
Work Description:			Fee Total	\$171.70
WIRE ADDITION			Receipt #	00027611
10/07/2024	PE24-0440	ALEXANDER CHARLES W & ELIZABETH A	POTTER ELECTRIC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1219 STANWAY AVE		
Work Description:			Fee Total	\$171.70
REWIRE HOUSE DUE TO FIRE			Receipt #	00027612
10/07/2024	PE24-0441	LEIST CHARLES W & PATRICIA J	POTTER ELECTRIC	\$0
Electrical				00
GERMAN TOWNSHIP		1733 TREMONT CITY RD		
Work Description:			Fee Total	\$171.70
REWIRE FIRE DAMAGED HOUSE			Receipt #	00027613
10/07/2024	PE24-0442	RANDALL MICHAEL J & TAMI L	POTTER ELECTRIC	\$0
Electrical				

SPRINGFIELD TOWNSHIP		36/1 OLD CLIFTON RD		00
Work Description:				Fee Total \$171.70
RUN POWER TO BARN & WIRE				Receipt # 00027610
10/08/2024	PE24-0444	MORGAN JOLETTA R & FREDRICKE M	AMBIA ENERGY LLC	\$0
Electrical		351 CORONADO TRL		00
ENON VILLAGE				
Work Description:				Fee Total \$108.05
3.4 kW residential solar system to be installed on roof				Receipt # 00027637
10/09/2024	PE24-0445	OVERHOLSER BUILDERS LLC	ROBINSON ELECTRIC	\$0
Electrical		1530 MONTEGO DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$219.15
NEW HOME				Receipt # 00027638
10/09/2024	PE24-0446	FROST JASON M & ELIZABETH H	GOLD PATH SERVICES LLC	\$0
Electrical		30 N CHURCH ST		00
SOUTH CHARLESTON VILLAGE				
Work Description:				Fee Total \$108.05
Installation and connection of 30 residential rooftop Solar PV panels and 3 solar batteries				Receipt # 00027668
10/07/2024	PE24-0447	GS HOLDINGS COUNTRY HAVEN LLC	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical		1 REA DR		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$106.05
5 GANG METER BANK				Receipt # 00027629
10/07/2024	PE24-0448	GS HOLDINGS COUNTRY HAVEN LLC	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical		9 REA DR		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$106.05
5 GANG METER BANK				Receipt # 00027627
10/07/2024	PE24-0449	GS HOLDINGS COUNTRY HAVEN LLC	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical		3 REA DR		00
BETHEL TOWNSHIP				

Work Description:				Fee Total	\$106.05
5 GANG METER BANK				Receipt #	00027630
10/07/2024	PE24-0450	GS HOLDINGS COUNTRY HAVEN LLC	ED'S HVAC, PLUMBING & ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		5 REA DR			00
Work Description:				Fee Total	\$106.05
5 GANG METER BANK				Receipt #	00027631
10/07/2024	PE24-0451	GS HOLDINGS COUNTRY HAVEN LLC	ED'S HVAC, PLUMBING & ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		7 REA DR			00
Work Description:				Fee Total	\$106.05
5 GANG METER BANK				Receipt #	00027628
10/07/2024	PE24-0452	GILBERT KAYLA			\$0
Electrical					
PLEASANT TOWNSHIP		11255 KNOXVILLE RD			00
Work Description:				Fee Total	\$106.05
ELECTRIC UPGRADE				Receipt #	00027632
10/08/2024	PE24-0455	CANTRELL AMANDA & DOUGLAS SR			\$0
Electrical					
MAD RIVER TOWNSHIP		4355 REBERT PIKE			00
Work Description:				Fee Total	\$173.70
NEW SERVICE TO NEW LIVING STRUCTURE				Receipt #	00027647
10/10/2024	PE24-0458	JOSH & MARIA HOMES LLC			\$0
Electrical					
MAD RIVER TOWNSHIP		6835 DAYTON-SPRINGFIELD RD			00
Work Description:				Fee Total	\$149.35
ELECTRICAL RECONNECT				Receipt #	00027662
10/10/2024	PE24-0459	JOSH & MARIA HOMES LLC			\$0
Electrical					
MAD RIVER TOWNSHIP		6845 DAYTON-SPRINGFIELD RD			00
Work Description:				Fee Total	\$149.35

ELECTRICAL RECONNECT				Receipt #	00027663
10/10/2024	PE24-0460	JOSH & MARIA HOMES LLC			\$0
Electrical					00
MAD RIVER TOWNSHIP		6821 6847 DAYTON-SPRINGFIELD RD			
Work Description:				Fee Total	\$149.35
ELECTRICAL RECONNECT				Receipt #	00027664
10/09/2024	PE24-0462	YEAZELL HOMESTEAD LLC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					00
ENON VILLAGE		58 NIGHTINGALE TRL			
Work Description:				Fee Total	\$108.05
Generator				Receipt #	00027678
10/11/2024	PE24-0463	HARTLEY STEVEN	A-ABEL ELECTRIC		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		123 OLD MILL RD			
Work Description:				Fee Total	\$108.05
GENERATOR INSTALL				Receipt #	00027695
10/11/2024	PE24-0464	MONTGOMERY KENNETH & PAULA L			\$0
Electrical					00
HARMONY TOWNSHIP		523 NEWLOVE RD			
Work Description:				Fee Total	\$171.70
NEW WIRING TO POLE BARN				Receipt #	00027682
10/10/2024	PE24-0467	PYLES CHRISTOPHER	ALLIANCE ELECTRIC LLC		\$0
Electrical					00
MAD RIVER TOWNSHIP		3752 RAYMOND DR			
Work Description:				Fee Total	\$108.05
200A UPGRADE				Receipt #	00027712
10/10/2024	PE24-0469	HILLARD BRANDEN H & BRANDIS L	R&R WIRING CONTRACTORS, INC		\$0
Electrical					00
GERMAN TOWNSHIP		2467 FOX HOLLOW RD			
Work Description:				Fee Total	\$133.30
				Receipt #	00027696

10/10/2024	PE24-0470	COX KATHRYN K	YANKEE ELECTRIC INC	
Electrical				\$0
PLEASANT TOWNSHIP		11580 COLLINS-ARBOGAST RD		00
Work Description:				Fee Total \$173.70
TOTAL REWIRE WITH EXISTING SERVICE.				Receipt # 00027697
10/10/2024	PE24-0480	POCIUS KRISTA	PUCKETT PLUMBING HVAC ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		10711 HADDIX RD		00
Work Description:				Fee Total \$106.05
UPGRADE METER BASE				Receipt # 00027752
10/10/2024	PE24-0014	WALLS DARLENE M		
FLOOD PLAIN				\$0
PIKE TOWNSHIP		7953 DETRICK JORDAN PIKE		00
Work Description:				Fee Total \$100.00
POLE BARN				Receipt # 00027683
10/11/2024	PG24-0088	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING	
Gas				\$0
MOOREFIELD TOWNSHIP		1530 MONTEGO DR		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00027708
10/11/2024	PG24-0089	MUNOZ MIRANDA J	COLLINS HEATING & COOLING	
Gas				\$0
MAD RIVER TOWNSHIP		786 HILLIARD ST		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00027710
10/11/2024	PG24-0090	BARRETT PAVING MATERIALS INC	COLLINS HEATING & COOLING	
Gas				\$0
MAD RIVER TOWNSHIP		10360 HADDIX RD		00
Work Description:				Fee Total \$200.85
NEW GAS LINE TO RADIANT HEATERS & FORCED AIR SYSTEM				Receipt # 00027711

10/09/2024	PM24-0320	109 N. SPRINGBORO LLC	PERFORMANCE HVAC INC	\$0
Mechanical		408 N MAIN ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$764.20
INSTALL TYPE I HOOD			Receipt #	00027626
10/08/2024	PM24-0321	MILLER PATRICK A & LORA S	THE ECO PLUMBERS	\$0
Mechanical		4528 WILLOWBROOK DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
a/c and furnace replacement			Receipt #	00027651
10/07/2024	PM24-0322	SKROBAK JOEDY LYNN & FRANK ROBERT	LOGAN SERVICES INC	\$0
Mechanical		5550 FOWLER RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
Replacing furnace.			Receipt #	00027640
10/09/2024	PM24-0323	CANTRELL AMANDA & DOUGLAS SR	WB MECHANICAL	\$0
Mechanical		4355 REBERT PIKE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$151.50
NEW CONSTRUCTION			Receipt #	00027644
10/08/2024	PZC24-0213	COSBY SETH M & JENNIFER L		\$0
Zoning Certificate		1543 S BUENA VISTA RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 1992 SQ FT NEW HOME			Receipt #	00027669
10/08/2024	PZC24-0215	LARSON GEORGE MICHAEL & DOROTHY	CASTLE BARN SALES	\$0
Zoning Certificate		4667 JEREMY AVE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 12 FT BY 24 FT (288 SQ FT) SHED IN THE SIDE YARD			Receipt #	00027685
10/08/2024	PZC24-0216			

Zoning Certificate			\$0
MAD RIVER TOWNSHIP	8750 HADDIX RD		00
Work Description:			Fee Total \$55.00
CONSTRUCT A 40 FT BY 60 FT (2400 SQ FT) ACCESSORY STRUCUTRE IN THE REAR YARD			Receipt # 00027701

10/08/2024	PZC24-0217	MT HE LLC	SIGNARAMA	\$0
Zoning Certificate				00
HARMONY TOWNSHIP	7142 E NATIONAL RD			
Work Description:				Fee Total \$37.00
CONSTRUCT A 24 SQ FT. MONUMENT SIGN				Receipt # 00027729

Report Summary

Permit.DateIssued Between 10/7/2024 12:00:00 AM AND 10/11/2024 11:59:59 PM

Grand Total Fees:	\$10,673.32
Grand Total Permits:	56
Grand Total Construction Value:	\$1,687,692