

11/18/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/01/2024	PB24-0496	CHURCH MISSIONARY BAPTIST TRUSTEES 2650 HILLDALE RD	KEVIN DAY CONSTRUCTION LLC	\$22,000 220
<b>Building</b>				
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				
REPLACE FRONT PORCH FLAT WORK				<b>Fee Total</b> \$279.12 <b>Receipt #</b> 00027554
10/28/2024	PB24-0500	JEREMY T & ERIN LANDIS 1402 DARIEN DR	MOMENTUM ROOFING AND EXTERIOR LLC	\$20,000 480
<b>Building</b>				
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				
BUILDING OUTDOOR PAVILLION				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00027572
10/28/2024	PB24-0513	NIGHTINGALE MONTESSORI INC 2525 N LIMESTONE ST	WILFAB LLC	\$20,000 98
<b>Building</b>				
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				
Installing a new double faced V shaped sign with new footers and structure				<b>Fee Total</b> \$259.50 <b>Receipt #</b> 00027622
10/30/2024	PB24-0523	MELISSA & DARRELL BROWN 1835 N URBANA-LISBON RD	OHIO RENOVATION PRO	\$8,000 240
<b>Building</b>				
PLEASANT TOWNSHIP				
<b>Work Description:</b>				
REMOVE EXISTING 10X24 WOOD DECK AT REAR OF HOME; REPLACE WITH NEW 10 X 24 WOOD DECK AND RAILING. HE				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00027674
10/31/2024	PB24-0536	MOUNTAIN K LLC 342 W COLUMBUS RD	NICHOLS KAMRON A	\$30,000 1,008
<b>Building</b>				
SOUTH CHARLESTON VILLA				
<b>Work Description:</b>				
SINGLE FAMILY DWELLING				<b>Fee Total</b> \$354.69 <b>Receipt #</b> 00027699

10/28/2024	PB24-0542	POTTER JULIE LYN & BENJAMIN A	HOME NATION	
Building				\$140,000
MAD RIVER TOWNSHIP		4749 BROADWAY RD		1,344
<b>Work Description:</b>				<b>Fee Total</b> \$457.77
STATE APPROVED DWELLING				<b>Receipt #</b> 00027727
10/31/2024	PB24-0550	SHERROCK VICTORIA E & JAMES E IV	NPG CONSTRUCTION	
Building				\$125,000
PIKE TOWNSHIP		3050 MYERS RD		684
<b>Work Description:</b>				<b>Fee Total</b> \$288.35
12x57 addition				<b>Receipt #</b> 00027747
10/30/2024	PB24-0554	WILKEY CHRISTOPHER & KATHLEEN	SITE GROUP INVESTMENTS INC	
Building				\$10,000
BETHEL TOWNSHIP		548 BISCHOFF RD		450
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
EXPANDED PAVILLION				<b>Receipt #</b> 00027781
10/31/2024	PB24-0560	109 N. SPRINGBORO LLC	BRIGHT NOW SIGNS	
Building				\$10,000
NEW CARLISLE CITY		408 N MAIN ST		113
<b>Work Description:</b>				<b>Fee Total</b> \$259.50
TACO BELL SIGNAGE				<b>Receipt #</b> 00027813
10/28/2024	PB24-0562	SHELL CHERISE L & JASON C	CUSTOM OUTDOOR STRUCTURES	
Building				\$8,000
MAD RIVER TOWNSHIP		6323 GARRISON RD		528
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
CARPORT				<b>Receipt #</b> 00027838
10/31/2024	PB24-0566	WILLIS KYLE	KIN HOME LLC/SCOTT CHRISTENSEN	
Building				\$35,360
MOOREFIELD TOWNSHIP		1909 ELAINA DR		541
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
ROOF MOUNTED SOLAR INSTALL, 10.400KW				<b>Receipt #</b> 00027875
10/30/2024	PB24-0580			

Building				\$9,000
NEW CARLISLE CITY		924 GREENHEART DR		1,677
<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> 00027947
10/30/2024	PB24-0581	PEARSON DAVID WAYNE	AMERICAN HOME TECH LLC	\$24,000
Building				1,324
BETHEL TOWNSHIP		4645 W NATIONAL RD		
<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> 00027948
10/28/2024	PE24-0503	BCS GROUP LTD	BCS ELECTRICAL SOLUTIONS, LLC	\$0
Electrical				00
BETHEL TOWNSHIP		50 WALNUT RD		
<b>Work Description:</b>				<b>Fee Total</b> \$200.85
SERVICE UPGRADE				<b>Receipt #</b> 00027826
10/29/2024	PE24-0504	GOSSETT LINDA S	RICHARDS ELECTRIC LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		4019 MARION DR		
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
100 AMP SERVICE CHANGE GARAGE				<b>Receipt #</b> 00027829
10/29/2024	PE24-0505	SHEETS GERALD R & PATTY ANN TRUSTEES	RICHARDS ELECTRIC LLC	\$0
Electrical				00
GERMAN TOWNSHIP		3030 TROY RD		
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
100 AMP NEW SERVICE GARAGE				<b>Receipt #</b> 00027828
10/29/2024	PE24-0506	HARTMAN FLOYD D & MARIJO	LEDFOORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		1005 N HAMPTON RD		
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
REPLACE SERVICE ENTRANCE CABLE THAT WAS DAMAGED DURING STORM.				<b>Receipt #</b> 00027854
10/28/2024	PE24-0507	MATTERN JACOB A		\$0
Electrical				

SPRINGFIELD TOWNSHIP		2/96 SELMA PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Temporary Electric Service				<b>Receipt #</b> 00027856
10/31/2024	PE24-0508	INGURAN LLC	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		11000 HUNTINGTON RD		00
MADISON TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$249.20
1.3 MEGA WATT SOLAR GENERATION PROJECT. OHIO EDISON REQUESTED A SERVICE RELEASE INSPECTION.				<b>Receipt #</b> 00027857
10/30/2024	PE24-0509	ARNOLD VICKI D	PUCKETT PLUMBING HVAC ELECTRIC	\$0
Electrical		226 KENNEDY DR		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
upgrade panel				<b>Receipt #</b> 00027868
10/30/2024	PE24-0510	NORTHEASTERN LOCAL SCHOOL DISTRICT	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		140 W MAIN ST		00
SOUTH VIENNA VILLAGE				
<b>Work Description:</b>				<b>Fee Total</b> \$249.20
WIRING OF OUTDOOR CLASS ROOM				<b>Receipt #</b> 00027872
11/01/2024	PE24-0512	DAVIS DUSTIN & SHAWNA		\$0
Electrical		1068 STEVEN CIRCLE DR		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
UPGRADE POWER METER				<b>Receipt #</b> 00027877
10/31/2024	PE24-0513	BRUCKER DAVID A & KAREN J	POTTER ELECTRIC	\$0
Electrical		4999 KNOLLWOOD RD		00
GERMAN TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING/GARAGE				<b>Receipt #</b> 00027887
10/30/2024	PFP24-0010	ROSENBERGER JESSICA & ARIC		\$0
FLOOD PLAIN		2860 MYERS RD		00
PIKE TOWNSHIP				

<b>Work Description:</b>				<b>Fee Total</b>	\$100.00
FLOOD DEVELOPMENT APPLICATION FOR 40 X 40 POLE BUILDING				<b>Receipt #</b>	00026576
10/29/2024	PG24-0015	STATE OF OHIO	KIMLEY-HORN & ASSOC		\$0
FLOOD PLAIN					00
BETHEL TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$203.00
THIS PROJECT WILL ENTAIL OFFSITE ROADWAY IMPROVEMENTS BEING CONDUCTED FOR THE NEW BUC-EE'S LOCATIC				<b>Receipt #</b>	00027823
10/28/2024	PG24-0095	COX KATHRYN K	WAT-KEM MECHANICAL, INC		\$0
Gas					00
PLEASANT TOWNSHIP					
11580 COLLINS-ARBOGAST RD					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
REPLACING LP GAS LINES DAMAGED BY FIRE				<b>Receipt #</b>	00027842
10/30/2024	PG24-0096	LYNCH TISON S & SUZANNE E			\$0
Gas					00
MAD RIVER TOWNSHIP					
3415 CRIST RD					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00027851
10/31/2024	PG24-0097	YOUNG CHRIS D & CANDICE R			\$0
Gas					00
HARMONY TOWNSHIP					
500 BOWMAN RD					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW GAS LINE				<b>Receipt #</b>	00027900
10/28/2024	PM24-0333	MACY LEAH & JACOB	LOGAN SERVICES INC		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					
2260 SHAWNEE AVE					
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE AC AND FURNACE				<b>Receipt #</b>	00027840
10/28/2024	PM24-0335	PETE & MARY JANE BOLLINGER	LOGAN SERVICES INC		\$0
Mechanical					00
HARMONY TOWNSHIP					
10460 CHENOWITH RD					
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85

REPLACE FURNACE AND HEAT PUMP				<b>Receipt #</b>	00027839
10/28/2024	PM24-0337	DAHL BENJAMIN	THE ECO PLUMBERS		
Mechanical					\$0
MOOREFIELD TOWNSHIP		2234 VILLA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
AIR HANDLER AND HEAT PUMP REPLACEMENT				<b>Receipt #</b>	00027836
10/29/2024	PM24-0338	LOKAI WAYNE ALAN & KAREN LYNN	A-1 MECHANICAL OF DAYTON, LLC		
Mechanical					\$0
BETHEL TOWNSHIP		661 LAMMES LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW HVAC DESIGN AND INSTALL				<b>Receipt #</b>	00027845
10/29/2024	PM24-0339	SPRINGFIELD METROPOLITAN HOUSING	BROOKVILLE HEATING & AIR		
Mechanical					\$0
BETHEL TOWNSHIP		1635 COACHHILL LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$131.30
REPLACE FURNACE				<b>Receipt #</b>	00027847
10/29/2024	PM24-0340	SPRINGFIELD METROPOLITAN HOUSING	BROOKVILLE HEATING & AIR		
Mechanical					\$0
BETHEL TOWNSHIP		843 WOODGLEN LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$131.30
REPLACE FURNACE				<b>Receipt #</b>	00027846
10/29/2024	PM24-0341	SPRINGFIELD METROPOLITAN HOUSING	BROOKVILLE HEATING & AIR		
Mechanical					\$0
BETHEL TOWNSHIP		851 WOODGLEN LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$131.30
REPLACE FURNACE				<b>Receipt #</b>	00027848
10/29/2024	PM24-0342	JONES RANDY E & SANDY A	HAUCK BROTHERS		
Mechanical					\$0
MOOREFIELD TOWNSHIP		5610 BREEZEWOOD ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
				<b>Receipt #</b>	00027858

11/01/2024	PM24-0344	HITTEPOLE ALICE F	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
BETHEL TOWNSHIP		955 PORTLAND AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACEMENT OF EXISTING GAS FURNACE				<b>Receipt #</b> 00027889
10/31/2024	PM24-0345	WILLIAMS PAMELA SUE	LOGAN SERVICES INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		923 SUNCREST DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
Replace Furnace				<b>Receipt #</b> 00027880
10/31/2024	PR24-0004	MUNDY'S BAR & GRILL LLC	COMMERCIAL EQUIPMENT SALES & SERVIC	
Refrigeration				\$0
SPRINGFIELD TOWNSHIP		3520 E NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$200.85
NEW WALK IN COOLER/FREEZER COMBO				<b>Receipt #</b> 00027899
10/30/2024	PZC24-0226	PURE OHIO PROPERTIES LLC	DRY LANE CONSTRUCTION	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		4020 DAYTON-SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$642.00
NEW PRE-ENGINEERED METAL BUILDING (33155 SQ FT) FOR GROW SPACE WITH CONNECTOR TO EXISTING GROW BUIL				<b>Receipt #</b> 00027874
10/28/2024	PZC24-0227	BTBC PROPERTY LLC		
Zoning Certificate				\$0
BETHEL TOWNSHIP		2035 S DAYTON LAKEVIEW RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CHANGING USE FROM PARK NATIONAL BANK TO DOMINOS PIZZA				<b>Receipt #</b> 00027920
10/29/2024	PZC24-0228	LAWSON MARK & DONNA	TIMBERCREEK STRUCTURES	
Zoning Certificate				\$0
BETHEL TOWNSHIP		25 KING RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 12 FT X 28 FT (336 SQ FT) PREFABRICATED SHED IN THE SIDE YARD				<b>Receipt #</b> 00027894

10/29/2024	PZC24-0229	BROSHES JOHN ERIC & ALLEN W AUCK	GREAT DAY IMPROVEMENTS	\$0
Zoning Certificate		14547 URBANA-LONDON RD		00
PLEASANT TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$57.00
CONSTRUCT A 10 FT BY 12 FT (120 SQ FT) 3 SEASON ROOM			<b>Receipt #</b>	00027916

10/31/2024	PZC24-0230	GILLIAM LISA & LEONARD	SORRISON CONSTRUCTION INC	\$0
Zoning Certificate		3420 N HOUSTON PIKE		00
PLEASANT TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 965 SQ FT ACCESSORY FAMILY SUITE			<b>Receipt #</b>	00027938

## Report Summary

Permit.DateIssued Between 10/28/2024 12:00:00 AM AND 11/1/2024 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$7,007.83</b>
<b>Grand Total Permits:</b>	<b>44</b>
<b>Grand Total Construction Value:</b>	<b>\$461,360</b>