

12/04/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/18/2024	PB24-0558	BOURNE TIMOTHY & TERESA 3472 S BUENA VISTA RD		\$25,000 1,440
Building				
HARMONY TOWNSHIP				
Work Description:				
30X48 POLE BARN				Fee Total \$265.63 Receipt # 00028110
11/19/2024	PB24-0567	PURE OHIO PROPERTIES LLC 4020 DAYTON-SPRINGFIELD RD	DRY LANE CONSTRUCTION	\$13,000,000 33,156
Building				
MAD RIVER TOWNSHIP				
Work Description:				
NEW PRE-ENGINEERED METAL BUILDING FOR GROW SPACE WITH CONNECTOR TO EXISTING GROW BUILDING.				Fee Total \$9,718.37 Receipt # 00028128
11/21/2024	PB24-0572	N C DEVELOPMENT INC 120 S 122 MAIN ST	VIPER CONSTRUCTION SERVICES LLC	\$320,000 11,232
Building				
NEW CARLISLE CITY				
Work Description:				
INTERIOR TENANT ALTERATION OF A LANDLORD PROVIDED SPACE FOR A DOLLAR TREE RETAIL STORE. SCOPES OF W				Fee Total \$1,675.75 Receipt # 00027909
11/18/2024	PB24-0576	TAYLOR THOMAS E & JENNIFER M 5660 BALLENTINE PIKE	CASTLE BARN SALES	\$6,840 288
Building				
GERMAN TOWNSHIP				
Work Description:				
12 X 24 STORAGE BARN				Fee Total \$116.15 Receipt # 00028121
11/18/2024	PB24-0578	GILLIAM LISA & LEONARD 3420 N HOUSTON PIKE	SORRISON CONSTRUCTION INC	\$140,000 965
Building				
PLEASANT TOWNSHIP				
Work Description:				
ADDITION FOR A MOTHER IN LAW SUITE 965 SQ FT				Fee Total \$343.81 Receipt # 00028113

11/18/2024	PB24-0582	HARRISON SETH E & LISA S			
Building					\$25,000
BETHEL TOWNSHIP		4878 NEW CARLISLE PIKE			650
Work Description:				Fee Total	\$20.20
ROOM ADDITION				Receipt #	00027955
REPLACING PERMIT PB21-0504 & PB23-0546					
11/18/2024	PB24-0589	HANNAH DAVID B	PYRAMID NETWORK SERVICES		
Building					\$25,000
MOOREFIELD TOWNSHIP		3701 BOSART RD			100
Work Description:				Fee Total	\$311.00
modify cell tower				Receipt #	00027989
11/19/2024	PB24-0594	GOODBAR JACK L & WILMA J			
Building					\$60,000
MAD RIVER TOWNSHIP		5258 5260 HAGAN RD REAR			1,234
Work Description:				Fee Total	\$328.25
FIRE REPAIR & CONSULT INSPECTION				Receipt #	00028127
11/21/2024	PB24-0596	HARRIS CONSTANCE G	EMPWR SOLAR LLC - BENJAMIN HUBBARD		
Building					\$41,918
GREEN TOWNSHIP		6850 MOSIER RD			760
Work Description:				Fee Total	\$118.15
INSTALL RESIDENTIAL ROOF MOUNTED SOLAR PV SYSTEM: 14.94 KW DC, 10.44 KW AC SIZE				Receipt #	00028059
TOTAL PV ARRAY: 760.32 SQ FT.					
11/22/2024	PB24-0597	SHARP LORI BABETTE	CASTLE BARN SALES		
Building					\$14,000
SPRINGFIELD TOWNSHIP		236 HEDGE DR			392
Work Description:				Fee Total	\$118.15
Place a prebuilt 14' W x 28' L and 10 1/2' H Pre-Built Loft garage on a stone pad. To be placed in rear of house by attached garage. Has it's own fl				Receipt #	00028051
11/22/2024	PB24-0601	DEAN JERRY & LISA K	DAYTON BARNES & ALL STEEL BUILDING		
Building					\$10,200
MOOREFIELD TOWNSHIP		2453 WILLOW RD			288
Work Description:				Fee Total	\$116.15
12 X 24 STORAGE SHED				Receipt #	00028065
11/21/2024	PB24-0602				

Building				\$15,000
SPRINGFIELD TOWNSHIP		2890 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$311.00
AT&T PLANS TO REMOVE 6 ANTENNAS, 12 RADIOS AND ASSOCIATED CABLING.				Receipt # 00028067
AT&T PLANS TO INSTALL MOUNT MODIFICATIONS, 6 ANTENNAS, 9 RADIOS AND ASSOCIATED CABLING.				
11/22/2024	PB24-0603	WILSON DENNIS D & SUSIE	FULLERTON ENGINEERING	\$15,000
Building				00
BETHEL TOWNSHIP		9867 W NATIONAL RD		
Work Description:				Fee Total \$311.00
AT&T PLANS TO REMOVE 12 ANTENNAS, 9 RADIOS AND ASSOCIATED CABLING.				Receipt # 00028068
AT&T PLANS TO INSTALL MOUNT MODIFICATIONS, 12 ANTENNAS, 9 RADIOS AND ASSOCIATED CABLING.				
11/21/2024	PB24-0613	GORDON CHRISTOPHER W & NIKKI L	FEAZEL INC	\$3,276
Building				00
NEW CARLISLE CITY		501 COLONY TR		
Work Description:				Fee Total \$67.65
REMOVE AND REPLACE ASPHALT SHINGLES ROOF TO DECK. INSTALL NEW FELT, ICE AND WATER SHIELD AND NEW AS				Receipt # 00028098
11/18/2024	PB24-0614	CLINE ARNIE N & LINDA K	DIVISION 1 ROOFING	\$7,699
Building				1,502
MOOREFIELD TOWNSHIP		5411 TAYWELL DR		
Work Description:				Fee Total \$67.65
RE-ROOF				Receipt # 00028107
11/22/2024	PE24-0522	BTBC PROPERTY LLC	SATURN ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		2035 S DAYTON LAKEVIEW RD		
Work Description:				Fee Total \$249.20
ELECTRIC REMODEL				Receipt # 00027957
11/21/2024	PE24-0527	SEMINA TEMPUS LLC	INNOVATIVE ELECTRICAL SOLUTIONS LLC	\$0
Electrical				00
NEW CARLISLE CITY		336 OHIO ST		
Work Description:				Fee Total \$105.00
MOVE SERVICE FROM INSIDE TO OUTSIDE AND FROM OVER HEAD TO UNDERGROUND.				Receipt # 00027988
11/18/2024	PE24-0531	ISF EXPRESS INC		\$0
Electrical				

BETHEL TOWNSHIP		2135 S DAYTON-LAKEVIEW RD		00
Work Description:				Fee Total \$149.35
ELECTRICAL RECONNECT				Receipt # 00028005
11/18/2024	PE24-0535	GARY L WHITEFOOT AND LAURA D WHITEFOOT	B ELECTRIC, INC	
Electrical				\$0
BETHEL TOWNSHIP		1040 FUNDERBURG RD		00
Work Description:				Fee Total \$87.85
TEMP POLE				Receipt # 00028023
11/18/2024	PE24-0536	GARY L WHITEFOOT AND LAURA D WHITEFOOT	B ELECTRIC, INC	
Electrical				\$0
BETHEL TOWNSHIP		1040 FUNDERBURG RD		00
Work Description:				Fee Total \$173.70
ELECTRICAL IN NEW HOME				Receipt # 00028024
11/21/2024	PE24-0540	HARRIS CONSTANCE G	EMPWR SOLAR LLC - BENJAMIN HUBBARD	
Electrical				\$0
GREEN TOWNSHIP		6850 MOSIER RD		00
Work Description:				Fee Total \$108.05
INSTALL PHOTOVOLTAIC ROOF MOUNT SYSTEM: 36 MODULES - 14.94 KW DC, 10.44 KW AC SIZE. TOTAL PV ARRAY: 760.32 S				Receipt # 00028058
11/20/2024	PE24-0543	FISCHER RICHARD V SR & BARBARA J	ALLIANCE ELECTRIC LLC	
Electrical				\$0
NEW CARLISLE CITY		210 DRAKE AVE		00
Work Description:				Fee Total \$108.05
Installation of a new 100A meter/ main. Flip branch circuits from indoor kitchen fuse box to the outside meter/ main panel. Update bonding and				Receipt # 00028046
11/21/2024	PE24-0545	LOKAI WAYNE ALAN & KAREN LYNN	DILLARD ELECTRIC, INC	
Electrical				\$0
BETHEL TOWNSHIP		661 LAMMES LN		00
Work Description:				Fee Total \$217.15
NEW SERVICE/WIRING FOR NEW HOME				Receipt # 00028048
11/22/2024	PE24-0546	FEDERAL NATIONAL MORTGAGE ASSOCIATION	J&MM SERVICES LLC	
Electrical				\$0
BETHEL TOWNSHIP		874 FILMORE AVE		00

Work Description:				Fee Total	\$171.70
NEW PANEL				Receipt #	00028157
11/22/2024	PE24-0547	COSBY SETH M & JENNIFER L	DON MYERS ELECTRIC INC		\$0
Electrical					
HARMONY TOWNSHIP		1543 S BUENA VISTA RD			00
Work Description:				Fee Total	\$171.70
NEW SERVICE/WIRING FOR NEW DWELLING				Receipt #	00028074
11/21/2024	PE24-0561	GARLIND PROPERTIES LTD			\$0
Electrical					
SPRINGFIELD TOWNSHIP		517 NEOSHA AVE			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00028159
11/22/2024	PE24-0563	BOWSMAN ANDREW & TIMOREE			\$0
Electrical					
PIKE TOWNSHIP		4663 SPENCE RD			00
Work Description:				Fee Total	\$87.85
TEMP CONSTRUCTION POLE				Receipt #	00028169
11/22/2024	PM24-0364	FERGUSON TIFFANY & ANTHONY	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
GERMAN TOWNSHIP		2722 ANITA DR			00
Work Description:				Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C - HOMEOWNER IS Anthony Ferguson				Receipt #	00028003
11/18/2024	PM24-0368	COLLIER ANTHONY J & BRENDA K	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		1861 PERKINS DR			00
Work Description:				Fee Total	\$87.85
2 TON CONDENSER CHANGEOUT IN BACK YARD, 66K BTUS FURNACE CHANGEOUT IN BASEMENT, 2 TON INDOOR COIL				Receipt #	00028013
11/18/2024	PM24-0370	MC CLENEN TED A & BONNIE	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
HARMONY TOWNSHIP		151 N BUENA VISTA RD			00
Work Description:				Fee Total	\$87.85

2 TON HEAT PUMP CONDENSER CHANGEOUT IN RIGHT SIDE OF YARD, 34K BTUS AIR HANDLER CHANGEOUT IN ATTIC				Receipt #	00028020
11/18/2024	PM24-0371	SAMBORKSY VIRGIL LEE & PATRICIA L	TANNER HEATING/AIR CONDITIONING		\$0
Mechanical		5202 HAHN AVE			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$85.85
REPL FCE & AC				Receipt #	00028017
11/18/2024	PM24-0372	NAUGHTON RAYMOND K & DEBORAH LYNN	STEVENSON SERVICE EXPERTS		\$0
Mechanical		25 CENTER ST			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$87.85
2 ton condenser changeout in right side of yard, 66K BTUS furnace changeout in basement, 2 ton indoor coil				Receipt #	00028021
11/18/2024	PM24-0373	CHERYL & RICHARD SCRIBNER	STEVENSON SERVICE EXPERTS		\$0
Mechanical		509 COLONY TR			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$87.85
3 ton condenser changeout in back yard, 88K BTUS furnace changeout in other location, 3 ton indoor coil				Receipt #	00028034
11/19/2024	PM24-0374	SUTCH MARY C	STEVENSON SERVICE EXPERTS		\$0
Mechanical		1751 FOX RIDGE DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
66k BTUS furnace changeout in closet				Receipt #	00028035
11/19/2024	PM24-0375	SMITH JANE C	STEVENSON SERVICE EXPERTS		\$0
Mechanical		804 W LAKE AVE			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$87.85
70K BTUS FURNACE CHANGEOUT IN CLOSET				Receipt #	00028036
11/19/2024	PM24-0376	LOCKE MICHAEL D	STEVENSON SERVICE EXPERTS		\$0
Mechanical		6722 CLYMER RD			00
PLEASANT TOWNSHIP					
Work Description:				Fee Total	\$87.85
				Receipt #	00028037

11/20/2024	PM24-0377	PELFREY ROBERT TOBY	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4453 RENO RD		00
Work Description:				Fee Total \$87.85
FURNACE AND AIR CONDITIONER REPLACEMENT				Receipt # 00028049
11/21/2024	PM24-0378	FLORA ROBERT L & HOPE I	HAUCK BROTHERS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		2828 LINDEN AVE		00
Work Description:				Fee Total \$87.85
REPLACE FURNACE				Receipt # 00028063
11/21/2024	PM24-0379	PIEKUTOWSKI MARIANNE & KEVIN M MANSFIELD	HAUCK BROTHERS	
Mechanical				\$0
HARMONY TOWNSHIP		2675 STEWART RD		00
Work Description:				Fee Total \$87.85
REPLACE GEO				Receipt # 00028062
11/20/2024	PM24-0380	LONG SHANNON R & MAUREEN K	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5016 STONERIDGE DR		00
Work Description:				Fee Total \$87.85
FURNACE REPLACEMENT				Receipt # 00028053
11/22/2024	PM24-0381	BOARD OF EDUCATION NORTHEASTERN LSD		
Mechanical				\$0
HARMONY TOWNSHIP		1480 BOWMAN RD		00
Work Description:				Fee Total \$200.85
REPLACING 10 TON HVAC UNIT ON GROUND				Receipt # 00028060
11/21/2024	PM24-0382	NAU KEVIN R & JULIA A	LOGAN SERVICES INC	
Mechanical				\$0
BETHEL TOWNSHIP		1439 LAMMES LN		00
Work Description:				Fee Total \$87.85
REPLACE AC AND FURNACE				Receipt # 00028070

11/21/2024	PM24-0383	RIZER TIMOTHY M & LORI J	LOGAN SERVICES INC	\$0
Mechanical		310 LAMMES LN		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE AC AND FURNACE			Receipt #	00028069
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11/22/2024	PM24-0385	AVERHART THADDEUS W & MARIA R	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1740 WILLOW RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
FURNACE CHANGEOUT			Receipt #	00028088
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11/18/2024	PZC24-0233	HARRISON SETH E & LISA S		\$0
Zoning Certificate		4878 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 24 FT BY 25 FT (600 SQ FT) ROOM ADDITION			Receipt #	00028111
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11/22/2024	PZC24-0237	SEARS NATHAN	SWISS BARNS	\$0
Zoning Certificate		8942 W NATIONAL RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$57.00
CONSTRUCT A 42 FT 64 FT. (2688 SQ FT) ACCESSORRY STRUCTURE IN THE REAR YARD			Receipt #	00028095
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11/19/2024	PZC24-0241	SMITH BRIAN A & ANDREA L	LUXURY POOLS & LIVING	\$0
Zoning Certificate		4547 MC CORD ST		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$25.00
INSTALL A 16 FT BY 35 FT INGROUND SWIMMING POOL IN THE REAR YARD			Receipt #	00028077

Report Summary

Permit.DateIssued Between 11/18/2024 12:00:00 AM AND 11/22/2024 11:59:59 PM

Grand Total Fees:

\$17,343.81

Grand Total Permits:

47

Grand Total Construction Value:

\$13,708,933