

07/23/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/17/2025	PB25-0293	DAVID & CHRISTINE KITCHEN 100 CANARY CT		\$11,500 181
Building ENON VILLAGE Work Description: ADDING FRONT PORCH				Fee Total \$208.06 Receipt # 00030057
07/15/2025	PB25-0295	BOB EVANS TRANSPORTATION COMPANY LLC 6088 GREEN FIELD DR	GRACON LLC	\$3,066,000 3,258
Building GREEN TOWNSHIP Work Description: 3258 SF OFFICE ADDITION				Fee Total \$1,626.42 Receipt # 00030064
07/15/2025	PB25-0337	NOTT BRIAN M & LAURIE R 3039 WINDY RIDGE DR	COUNTRY LANE CUSTOME BUILDINGS	\$17,916 576
Building MOOREFIELD TOWNSHIP Work Description: PRE-FABRICATED 24 X 24 DOUBLE WIDE GARAGE TO BE PLACED IN BACKYARD OF 3039 WINDY RIDGE DRIVE TO REPLA				Fee Total \$189.86 Receipt # 00030275
07/17/2025	PB25-0344	JOSH & MARIA HOMES LLC 6821 6847 DAYTON-SPRINGFIELD RD	ALLIANCE ENGINEERING	\$50,000 2,359
Building MAD RIVER TOWNSHIP Work Description: Interior alteration for new laundromat and coffee shop in former hardware store.				Fee Total \$903.25 Receipt # 00030352
07/16/2025	PB25-0350	MC CONNAUGHEY RANDY L & BRENDA L 316 S PARK DR	PRO- LINE BARNES LLC	\$73,200 2,240
Building BETHEL TOWNSHIP Work Description:				Fee Total \$444.38 Receipt # 00030333

4 CONCRETE FLOOR.
BUILDING WILL HAVE 6" GUTTERS ON BOTH SIDES.

07/18/2025	PB25-0353	GERRICH STEVEN L & SUSAN R	METZNER WINDOW & DOOR	
Building				\$30,000
MOOREFIELD TOWNSHIP		1039 WILLOW RD		256
Work Description:				Fee Total \$325.20
16 X 16 ROOM ADDITION ON BACK OF THE HOUSE				Receipt # 00030350
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07/17/2025	PB25-0367	ESPOSITO DEBRA L & CHARLES M	SUNERGY SOLAR LLC	
Building				\$29,343
MAD RIVER TOWNSHIP		6863 SOUTHERN VISTA DR		482
Work Description:				Fee Total \$141.38
INSTALL 3.69KW ROOF MOUNTED SOLAR PANEL SYSTEM UPGRADE UTILITY METER/MAIN COMBO TO 200A RATED BUS WITH 150A MAIN BREAKER				Receipt # 00030444
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07/15/2025	PB25-0369	CHASE A. & SKYLER A. BARCLAY	WAYNE HOMES	
Building				\$419,571
		8175 S PITCHIN RD		3,097
Work Description:				Fee Total \$951.10
new home construction, single family dwelling				Receipt # 00030427
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07/16/2025	PB25-0370	SUTTLES CLYDE	ERICSSON ON BEHALF OF AT&T MOBILITY	
Building				\$25,000
MAD RIVER TOWNSHIP		2645 DAYTON-SPRINGFIELD RD		100
Work Description:				Fee Total \$311.00
On Existing Cell Tower: Removing 9 RRUS. Installing 3 new antennas, 9 RRUS, 3 cables. No increase in tower height or compound expansion r				Receipt # 00030437
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07/16/2025	PB25-0371	STOKES BRETT R	ERICSSON ON BEHALF OF AT&T MOBILITY	
Building				\$25,000
HARMONY TOWNSHIP		11128 E NATIONAL RD		100
Work Description:				Fee Total \$311.00
ON EXISTING CELL TOWER: REMOVING9 RRUS. INSTALLING 3 NEW ANTENNAS, 9 RRUS, 1 SURGE ARRESTOR, AND 2 CAE				Receipt # 00030438
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07/14/2025	PB25-0376	GREENE AARON P & BRITTANY J JOHNSTON	DIVISION 1 ROOFING	
Building				\$11,769
MOOREFIELD TOWNSHIP		1120 STANWAY AVE		1,175
Work Description:				Fee Total \$90.88
				Receipt # 00030448

07/18/2025	PB25-0385	COOPER JEREMY	ROOFING & GUTTERS LLC DBA ENTRUST ROOFING	\$18,915
Building				
MAD RIVER TOWNSHIP		5300 WAVERLY ST		1,733
Work Description:				Fee Total \$90.88
REROOF				Receipt # 00030510
07/14/2025	PE25-0280	THOMPSON SHANE & HEIDI		\$0
Electrical				
MAD RIVER TOWNSHIP		1170 OLD MILL RD		00
Work Description:				Fee Total \$179.76
BARN ELECTRIC				Receipt # 00030149
07/15/2025	PE25-0339	CESSNA ILLENE TRUSTEE	PRICKLE ELECTRIC LLC	\$0
Electrical				
MADISON TOWNSHIP		9950 COLUMBUS-CINCINNATI RD		00
Work Description:				Fee Total \$304.82
600amp service for fiber equipment and backup generator.				Receipt # 00030403
07/17/2025	PE25-0340	ESPOSITO DEBRA L & CHARLES M	SUNERGY SOLAR LLC	\$0
Electrical				
MAD RIVER TOWNSHIP		6863 SOUTHERN VISTA DR		00
Work Description:				Fee Total \$111.08
INSTALL 3.69KW ROOF MOUNTED SOLAR PANEL SYSTEM				Receipt # 00030444
UPGRADE UTILITY METER/MAIN COMBO TO 200A RATED BUS WITH 150A MAIN BREAKER				
07/16/2025	PE25-0342	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				
BETHEL TOWNSHIP		212 MONROE WAY		00
Work Description:				Fee Total \$159.56
NEW RESIDENTIAL CONSTRUCTION: SERVICE, ROUGH AND FINAL				Receipt # 00030431
200 AMP UNDERGROUND				
AES PROVIDER				
07/16/2025	PE25-0343	WINNER BERNARD D & DEBRA M	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				
ENON VILLAGE		350 FAIRFIELD PIKE		00
Work Description:				Fee Total \$111.08
INSTALL 14 KW GENERATOR AND 200 AMP ATS				Receipt # 00030434

07/16/2025	PE25-0344	BENNETT JASON M & FRANKIE M	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical		3130 FAIRFIELD PIKE		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$111.08
Install 26 KW generator, and automatic transfer switches 200 amp			Receipt #	00030433
07/16/2025	PE25-0345	CHEYEANNE HARRISON	MISTER SPARKY OF DAYTON	\$0
Electrical		603 WALSH DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$111.08
100 AMP service change and panel upgrade			Receipt #	00030436
07/18/2025	PE25-0347	TYLER & ALEX REAVER		\$0
Electrical		1800 SUMMERFORD RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$157.56
NEW WIRING/RM ADDITION			Receipt #	00030458
07/18/2025	PE25-0361	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		212 MEADOW DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
Temp service for New Residential Construction			Receipt #	00030485
100 Amp underground service				
AES provider				
07/18/2025	PE25-0365	CHAPMAN JORDAN CRAIG & KELSEY L	ROBINSON ELECTRIC	\$0
Electrical		2990 S RIVER RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$159.56
New Home build and 200 amp underground service			Receipt #	00030502
07/15/2025	PM25-0264	BLACK DENVER J	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		10350 CHENOWETH RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACEMENT OF EXISTING GAS FURNACE AND H/P			Receipt #	00030441

07/18/2025	PM25-0266	THOMPSON GORDON W & AMY L	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				
MOOREFIELD TOWNSHIP		1141 WOODHAVEN CT		00
Work Description:				Fee Total \$90.88
REPLACEMENT OF EXISTING A/C				Receipt # 00030463
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07/18/2025	PM25-0267	BATES LESLIE J	DEER HEATING & COOLING	\$0
Mechanical				
ENON VILLAGE		190 S HARRISON ST		00
Work Description:				Fee Total \$90.88
replacement of furnace & air conditioner				Receipt # 00030464
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07/18/2025	PM25-0281	TRUPOINTE COOPERATIVE INC	REGAL PLUMBING & HEATING CO	\$0
Mechanical				
MADISON TOWNSHIP		10844 HUNTINGTON RD		00
Work Description:				Fee Total \$255.38
RELOCATION OF EF				Receipt # 00030471
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07/15/2025	PZC25-0128	GERRICH STEVEN L & SUSAN R		\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		1039 WILLOW RD		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 16 FT X 16 FT (256 SF) PATIO ROOM ADDITION				Receipt # 00030451
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07/15/2025	PZC25-0129	HOLZMANN TIMOTHY & DANIELLE	GREATER DAYTON CONSTRUCTION	\$0
Zoning Certificate				
BETHEL TOWNSHIP		9278 LOWER VALLEY PIKE		00
Work Description:				Fee Total \$57.00
CONSTRUCTING A 28 FT X 36 FT (1172 SF) ADU ATTACHED TO EXISTING GARAGE AS APPROVED IN BZA-2025-17				Receipt # 00030455
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07/18/2025	PZC25-0130	DEVINS CASSIDY & STEPHENS		\$0
Zoning Certificate				
PLEASANT TOWNSHIP		9775 9771 MECHANICSBURG-CATAWBA RD		00
Work Description:				Fee Total \$57.00
CONSTRUCTING A NEW 24 FT X 45 FT (1125 SF) METAL GARAGE				Receipt # 00030483
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07/16/2025	PZC25-0131			

Zoning Certificate				\$0
HARMONY TOWNSHIP		87 CLUBHOUSE DR		00
Work Description:			Fee Total	\$55.00
INSTALLING A 10 T X 16 FT (160SF) SHED			Receipt #	00030482
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07/16/2025	PZC25-0132	MC CONNAUGHEY RANDY L & BRENDA L		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		316 S PARK DR		
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 40 FT X 56 FT (2240 SF) POLE BARN AS APPROVED BY BZA ON 5/22/25 IN CASE # BZA-2025-29			Receipt #	00030488
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07/18/2025	PZC25-0133	STERZENBACH WILLIAM F & AMY M	DIYANNI HOMES	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		5470 5480 URBANA RD		
Work Description:			Fee Total	\$102.00
CONSTRUCTING A NEW 87 FT X 56 FT (2416 SF) SINGLE FAMILY HOME			Receipt #	00030503

Report Summary

Permit.DateIssued Between 7/14/2025 12:00:00 AM AND 7/18/2025 11:59:59 PM

Grand Total Fees:	\$7,998.89
Grand Total Permits:	32
Grand Total Construction Value:	\$3,778,214