

02/07/2022

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/10/2022	PB22-0007	LINDSEY ELSIE L 441 KENNEDY DR BETHEL TOWNSHIP	FEAZEL INC	\$21,906 00
Work Description: REROOF				Fee Total \$65.65 Receipt # 00018169
01/10/2022	PB21-0684	TACKETT CHRISTOPHER ROBERT & ASHLEY 2005 CHRISTOPHER DR SPRINGFIELD TOWNSHIP	SUNPRO SOLAR	\$94,447 836
Work Description: INSTALLING A GROUND-MOUNTED SOLAR SYSTEM WITH COINCIDING ELECTRICAL WIRING. 44 LG375 PANELS. 836 SQ FT.				Fee Total \$118.15 Receipt # 00018033
01/10/2022	PB21-0621	WESTFALL LARRY D & SUE A 4361 TROY RD GERMAN TOWNSHIP	OHIO BASEMENT AUTHORITY DBA GROUNDWORKS OHIO LLC	\$17,570 240
Work Description: To Install 124LF of Basement Gutter and 1Sump Pit and Pump in Basement				Fee Total \$163.60 Receipt # 00017600
01/11/2022	PB21-0683	HAMILTON MONTE L & JAMIE L 2088 S BIRD RD SPRINGFIELD TOWNSHIP	WORCH LUMBER	\$30,000 1,632
Work Description: 40 X 40 POLE BARN				Fee Total \$298.35 Receipt # 00018025
01/11/2022	PB22-0001	JOYCE D MCCOMBS 534 CANDACE DR SPRINGFIELD TOWNSHIP	WALTERS BUILDINGS	\$40,000 1,440
Work Description: 30 X 48 GARAGE				Fee Total \$265.63 Receipt # 00018089

01/12/2022	PB21-0686	WEINSTIGER MARLENE M TRUSTEE	SUNPRO SOLAR	
Building				\$28,061
HARMONY TOWNSHIP		1636 FLETCHER PIKE		247
Work Description:				Fee Total \$118.15
Installing a roof-mounted solar system on existing residential structure with coinciding electrical wiring plus service upgrade. Install a new 200A me				Receipt # 00018048
01/12/2022	PB21-0672	SNIDER BRANDON M & LESLIE M	SOWARDS REMODELING	
Building				\$20,000
MOOREFIELD TOWNSHIP		3241 SANDALWOOD AVE		672
Work Description:				Fee Total \$116.15
POLE BARN				Receipt # 00017847
01/13/2022	PB21-0682	HUFF SUSAN	AMERICAN DREAM SOLAR	
Building				\$6,919
SOUTH CHARLESTON VILLAGE		27 S WILLIAM ST		340
Work Description:				Fee Total \$118.15
17 Solar Panels added to residential rooftop w/microinverters				Receipt # 00018158
01/13/2022	PB21-0545	WATKINS BRIAN & JANE O		
Building				\$2,500
SPRINGFIELD TOWNSHIP		4027 SINTZ RD		256
Work Description:				Fee Total \$116.15
DECK AROUND SWIMMING POOL				Receipt # 00017186
01/10/2022	PE22-0007	ROBERTS DOUGLAS	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
GREEN TOWNSHIP		5871 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$108.05
Service upgrade				Receipt # 00018119
01/10/2022	PE21-0679	TACKETT CHRISTOPHER ROBERT & ASHLEY	SUNPRO SOLAR	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2005 CHRISTOPHER DR		00
Work Description:				Fee Total \$108.05
INSTALLING A GROUND-MOUNTED SOLAR SYSTEM.				Receipt # 00018034
01/10/2022	PE22-0009			

Electrical				\$0
MAD RIVER TOWNSHIP		6847 JOSEPH DR		00
Work Description:			Fee Total	\$173.70
BATHROOM REMODELS DUE TO SMALL FIRE. INSTALL 6 HARDWIRED SMOKE DETECTORS PER CODE, REPLACE BASEBO			Receipt #	00018131
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01/11/2022	PE22-0002	MYERS JAMES L & PAMELA J	WELLS ELECTRIC SERVICE LLC	\$0
Electrical				00
GERMAN TOWNSHIP		2283 BALLENTINE PIKE		
Work Description:			Fee Total	\$108.05
install 24 kw generator with 200 amp transfer switch			Receipt #	00018091
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01/11/2022	PE21-0683	WILLIAM WHITE	YANKEE ELECTRIC INC	\$0
Electrical				00
GREEN TOWNSHIP		5576 TIFFANY LN		
Work Description:			Fee Total	\$171.70
NEW WIRING/ROOM ADDITION			Receipt #	00018054
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01/11/2022	PE21-0682	WEINSTIGER MARLENE M TRUSTEE	SUNPRO SOLAR	\$0
Electrical				00
HARMONY TOWNSHIP		1636 FLETCHER PIKE		
Work Description:			Fee Total	\$108.05
Installing a roof-mounted solar system on existing residential structure with coinciding electrical wiring plus service upgrade. Install a new 200A me			Receipt #	00018049
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01/12/2022	PE21-0681	CHRISTY LARRY A & KATIE	ABSOLUTE ELECTRICAL CONTRACTORS LLC	\$0
Electrical				00
BETHEL TOWNSHIP		10817 W NATIONAL RD		
Work Description:			Fee Total	\$171.70
NEW DWELLING/NEW SERVICE & WIRING			Receipt #	00018043
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01/13/2022	PE21-0675	HUFF SUSAN	AMERICAN DREAM SOLAR	\$0
Electrical				00
SOUTH CHARLESTON VILLA		27 S WILLIAM ST		
Work Description:			Fee Total	\$108.05
17 SOLAR PANELS ADDED TO RESIDENTIAL ROOFTOP W/ 1 SOLAREEDGE INVERTER			Receipt #	00018157
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01/14/2022	PE22-0011	SCHULZ FRIEDEL	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				

HARMONY TOWNSHIP

6/16 E NATIONAL RD

00

Work Description:

- Provide and install PVC pipe for Ohio Edison primary wiring from existing transformer to new transformer
- Remove the existing pedestals and metering to allow installation of new RV pedestals and wiring.
- Provide and install (1) meter pedestal/strut rack per Ohio Edison's request.
- Meter pedestals will be installed near the new transformer.
- 400-amp meter bases to be provided by Ohio Edison.
- Provide and in install (2) 200 amp fusible disconnects at meter pedestal.
- Trench from meter/ disconnect strut rack to new RV pedestal locations. Trench will be backfilled once conduits are installed, and
- Install PVC conduit underground and aluminum XHHW conductors from disconnects to RV pedestal locations.
- Install owner provided RV pedestals for campsite power on the lots in that row.
- New pedestals for sites 1-7 will be connected into existing service.
- Install new grounding as required by code.
- Provide stamped engineered drawings as required by Clark County.
- Cost includes permits and inspection fees for these camp sites.
- Coordinate connections and shutdowns of power with Ohio Edison.

Fee Total \$202.85
Receipt # 00018159

01/14/2022

PE22-0018

LYONS KELLY WALSH TRUSTEE

JEFF BONHAM ELECTRIC INC

\$5,000

Electrical

4724 LEHIGH DR

200

MOOREFIELD TOWNSHIP

Work Description:

INSTALL 14KW GENERAC GENERATOR

Fee Total \$108.05
Receipt # 00018207

01/10/2022

PG22-0001

MYERS JAMES L & PAMELA J

WAKER PLUMBING INC

\$0

Gas

2283 BALLENTINE PIKE

00

GERMAN TOWNSHIP

Work Description:

gas for generator

Fee Total \$108.05
Receipt # 00018092

01/11/2022

PG22-0003

FRANKO JOHN S & DAISY J TRUSTEES

PRECISION PLUMBING CO OF OHIO,
 INC

\$0

Gas

823 SPRING FALLS AVE

00

MOOREFIELD TOWNSHIP

Work Description:

NEW PIPING TO GENERATOR

Fee Total \$108.05
Receipt # 00018138

01/12/2022

PG22-0002

WORKMAN ROY MITCHELL & VIRGINIA D

\$0

Gas

5050 OLD SPRINGFIELD RD

00

GREEN TOWNSHIP

Work Description:

NEW GAS LINE TO GENERATOR & GARAGE

Fee Total \$106.05
Receipt # 00018133

01/12/2022	PG22-0004	COOK CHRISTOPHER R & JILL M	H & S PLUMBING, INC	\$2,000
Gas				
MOOREFIELD TOWNSHIP		728 MOOREFIELD CT		100
Work Description:				
NEW GAS LINE TO GENERATOR				Fee Total \$106.05
				Receipt # 00018172
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01/13/2022	PG22-0008	BTBC PROPERTY LLC	J. FELDKAMP DESIGN BUILD	\$0
Gas				
ENON VILLAGE		30 S XENIA ST		00
Work Description:				
NEW GASLINE				Fee Total \$149.35
				Receipt # 00018229
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01/11/2022	PM22-0003	FORTENBAUGH JONATHAN D & SHELLY L	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MAD RIVER TOWNSHIP		3740 RAYMOND DR		00
Work Description:				
REPLACE FURNACE				Fee Total \$85.85
				Receipt # 00018142
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01/12/2022	PM22-0006	SCHULER AARON L	STEVENSON SERVICE EXPERTS	\$0
Mechanical				
MOOREFIELD TOWNSHIP		4632 ELDORA ST		00
Work Description:				
REPL FCE & AC				Fee Total \$85.85
				Receipt # 00018173
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01/12/2022	PM22-0005	STOCKTON ANDREW R & DELLA S	STEVENSON SERVICE EXPERTS	\$5,000
Mechanical				
MAD RIVER TOWNSHIP		3012 WILLOW RUN CIR		100
Work Description:				
REPL FCE				Fee Total \$85.85
				Receipt # 00018171
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01/13/2022	PM22-0017	STP PROPERTIES LLC	WENGER TEMPERATURE CONTROL	\$0
Mechanical				
GERMAN TOWNSHIP		1170 UPPER VALLEY PIKE		00
Work Description:				
5 HVAC REPLACEMENTS				Fee Total \$334.75
				Receipt # 00018227
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01/13/2022	PM22-0010			

Mechanical				\$0
NORTH HAMPTON VILLAGE		287 HAMPTON TRAIL		00
Work Description:			Fee Total	\$153.50
INSTALL HEAT AND AIR			Receipt #	00018203
01/13/2022	PM22-0007	OWENS AMBER	YOUR HOME COMFORT GUY	\$10,000
Mechanical				1,000
BETHEL TOWNSHIP		10816 MUSSELMAN RD		
Work Description:			Fee Total	\$151.50
ROOM ADDITION/REPL FCE & HEAT PUMP AND RUN DUCT TO NEW ADDITION			Receipt #	00018179
01/14/2022	PM21-0547	CHURCH FELLOWSHIP HERITAGE	HAUCK BROTHERS	\$0
Mechanical				00
BETHEL TOWNSHIP		105 N TECUMSEH RD		
Work Description:			Fee Total	\$618.00
INSTALL 2 RTU'S, 3 FURNACE & A/C SYSTEMS			Receipt #	00018019
01/14/2022	PM22-0004	SPRINGFIELD PLAZA ASSOCIATES LLC	PERFECT TEMP	\$0
Mechanical				00
GERMAN TOWNSHIP		1608 UPPER VALLEY PIKE A		
Work Description:			Fee Total	\$202.85
Nail table ventilation.			Receipt #	00018161
01/14/2022	PM22-0012	MONTICELLO HOMES DAY LLC	DEL-MONDE HEATING & AC	\$0
Mechanical				00
NORTH HAMPTON VILLAGE		290 HAMPTON TRAIL		
Work Description:			Fee Total	\$153.50
INSTALL HEAT AND AIR			Receipt #	00018201
01/14/2022	PM22-0013	MONTICELLO HOMES DAY LLC	DEL-MONDE HEATING & AC	\$0
Mechanical				00
NORTH HAMPTON VILLAGE		286 HAMPTON TRAIL		
Work Description:			Fee Total	\$153.50
INSTALL HEAT AND AIR			Receipt #	00018200
01/14/2022	PM22-0011	MONTICELLO HOMES DAY LLC	DEL-MONDE HEATING & AC	\$0
Mechanical				

NORTH HAMPTON VILLAGE	288 HAMPTON TRAIL		00
Work Description:		Fee Total	\$153.50
INSTALL HEAT AND AIR		Receipt #	00018202

01/14/2022	PM22-0016	MC CREIGHT BILLY HAMPTON JR &	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
HARMONY TOWNSHIP		477 S URBANA-LISBON RD		00
Work Description:			Fee Total	\$87.85
Furnace replacement			Receipt #	00018219

01/11/2022	PZC22-0003	CURTIS LEE		
Zoning Certificate				\$7,000
MAD RIVER TOWNSHIP		7482 TIMBERCROSS AVE		480
Work Description:			Fee Total	\$55.00
CONSTRUCT A 16 FT X 30 FT (480 SQ. FT.) DECK AT THE REAR (NORTH SIDE) OF THE HOUSE.			Receipt #	00018164

01/12/2022	PZC22-0001	LAUGHLIN TAMERA S	RELIABLE POOL SERVICE	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5304 MORRIS RD		00
Work Description:			Fee Total	\$27.00
CONSTRUCT A 20 FT. BY 44 FT. (880 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00018130

Report Summary

Permit.DateIssued Between 1/10/2022 12:00:00 AM AND 1/14/2022 11:59:59 PM

Grand Total Fees:	\$5,674.28
Grand Total Permits:	38
Grand Total Construction Value:	\$290,403