

10/20/2022

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/11/2022	PB22-0469	PARTLOW ALLEN & STEPHANIE 10360 W NATIONAL RD BETHEL TOWNSHIP		\$150,000 2,238
Work Description:				Fee Total \$538.33
HOME REMODEL AND ADDITION. HOME WILL HAVE 3 BEDROOM/3 BATH, WITH 4 CAR GARAGE WHEN COMPLETE. SEI				Receipt # 00020787
10/11/2022	PB22-0479	KRAKORA BENJAMIN J & GEORGIA 3998 RAYMOND DR MAD RIVER TOWNSHIP	B&H STORM SHELTERS	\$7,800 24
Work Description:				Fee Total \$118.15
Bolt a storm-safe room inside the detached garage to the floor.				Receipt # 00020854
10/11/2022	PB22-0499	SCARFF LAND CO 11967 W NATIONAL RD BETHEL TOWNSHIP	BOLD DEMOLITION & EXC	\$0 1,000
Work Description:				Fee Total \$156.55
DEMO HOUSE				Receipt # 00020912
10/12/2022	PB22-0463	A L B A T PROGRAM INC 1900 LAKE RD BETHEL TOWNSHIP		\$100,000 480
Work Description:				Fee Total \$695.25
EQUIPMENT STORAGE BUILDING AND MISC. FOUNDATIONS				Receipt # 00020746
10/12/2022	PB22-0464	SCHUMANN RICHARD JAMES 208 W MAIN ST ENON VILLAGE	FRALEY & FRALEY DESIGN BUILD	\$135,960 1,200
Work Description:				Fee Total \$901.25
REMODEL OF EXISTING VET HOSPITAL				Receipt # 00020748

10/12/2022	PB22-0474	SHERROCK MICHAEL P & MELISSA R			\$50,000
Building					480
SPRINGFIELD TOWNSHIP		2848 IRONWOOD DR			
Work Description:				Fee Total	\$116.15
24 X 20 GARAGE				Receipt #	00020823
10/13/2022	PB22-0459	MYERS ROBERT E & MARY T	ARISTOCRAT PRODUCTS		\$8,400
Building					238
MOOREFIELD TOWNSHIP		4721 TULANE RD			
Work Description:				Fee Total	\$118.15
Install 17' x 14' non-insulated aluminum patio cover attached to back of house with 3 posts in the ground				Receipt #	00020711
10/13/2022	PB22-0227	GINGER VOODOO PROPERTIES LLC	ADT SOLAR LLC		\$43,395
Building					1,695
MAD RIVER TOWNSHIP		2782 FAIRFIELD PIKE			
Work Description:				Fee Total	\$118.15
INSTALLATION OF 18 GROUND MOUNTED PV SOLAR PANELS				Receipt #	00019540
10/14/2022	PB22-0510	STERZENBACH WILLIAM F & AMY M	TONY SMITH WRECKING		\$9,500
Building					1,500
MOOREFIELD TOWNSHIP		5480 URBANA RD			
Work Description:				Fee Total	\$156.55
DEMO REAR DWELLING				Receipt #	00020982
10/14/2022	PB22-0470	GREEN RANDALL BRIAN	SMJ INTERNATIONAL O/B/O WIRELESS CARRIER		\$20,000
Building					130
SPRINGFIELD TOWNSHIP		3368 TUTTLE RD			
Work Description:				Fee Total	\$208.00
T-Mobile is proposing to collocate at this site. Inside the fenced area, T-Mobile will construct a 10'x13' concrete equipment pad and an H-Frame f				Receipt #	00020804
10/11/2022	PE22-0551	BAJAI L JUNE			\$0
Electrical					00
MOOREFIELD TOWNSHIP		1668 FOX RIDGE DR			
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00020939
10/12/2022	PE22-0524				

Electrical				\$0
GERMAN TOWNSHIP		3200 UPPER VALLEY PIKE		00
Work Description:			Fee Total	\$293.55
INTERIOR ALTERATIONS FOR A 2 STORY OFFICE SPACE AND ADA RESTROOM			Receipt #	00020818
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10/12/2022	PE22-0527	SUNSHINE VALLEY INVESTMENTS LLC	YANKEE ELECTRIC INC	\$0
Electrical				00
NEW CARLISLE CITY		530 N SCOTT ST		
Work Description:			Fee Total	\$108.05
REPAIR ELECTRICAL SERVICE			Receipt #	00020827
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10/12/2022	PE22-0526	TIMMONS BOLAND & KAYLEE	RELI ELECTRIC	\$0
Electrical				00
PLEASANT TOWNSHIP		3496 HOUSTON PIKE		
Work Description:			Fee Total	\$173.70
NEW BUILD PERMIT/NEW SERVICE/WIRING			Receipt #	00020830
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10/12/2022	PE22-0539	REID MICHAEL V	PRIORITY ELECTRICAL SERVICES	\$0
Electrical				00
PIKE TOWNSHIP		12055 MARQUART RD		
Work Description:			Fee Total	\$87.85
temp electric			Receipt #	00020897
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10/12/2022	PE22-0545	MC HOME REMODELING LLC	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7460 TIMBERCROSS AVE		
Work Description:			Fee Total	\$85.85
TEMP POLE			Receipt #	00020906
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10/12/2022	PE22-0529	MAIN ASSOCIATES	LIGHTNING ELECTRIC INC	\$0
Electrical				00
SPRINGFIELD CITY		2728 E MAIN ST		
Work Description:			Fee Total	\$200.85
KROGER RESET/MINIMAL ELETRICAL ALTERATIIONS			Receipt #	00020839
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10/13/2022	PE22-0550	OWENS WESLEY G & ROBERTA LN M	RELI ELECTRIC	\$0
Electrical				

SPRINGFIELD TOWNSHIP		284 EAGLE CT			00
Work Description:				Fee Total	\$87.85
ELECTRIC TEMP POLE				Receipt #	00020951
10/13/2022	PE22-0380	CIOMEI SHARON L & DON E	ICON SOLAR POWER LLC		\$0
Electrical					00
GREEN TOWNSHIP		5277 SELMA PIKE		Fee Total	\$108.05
Work Description:				Receipt #	00020014
INSTALLATION OF 39 ROOF TOP SOLAR PANELS					
10/14/2022	PE22-0553	CHANEY JOHN A & JULIA A	CIRES INC		\$0
Electrical					00
HARMONY TOWNSHIP		556 NEWLOVE RD		Fee Total	\$87.85
Work Description:				Receipt #	00020949
RECONNECT					
10/14/2022	PE22-0531	VANCIL ALEC & MCKENZIE	AMERICAN DREAM SOLAR		\$0
Electrical					00
MOOREFIELD TOWNSHIP		2535 MECHANICSBURG RD		Fee Total	\$108.05
Work Description:				Receipt #	00020850
Installation of 23 solar panels to rooftop					
10/14/2022	PE22-0522	WHETSTONE JERRY A & DONNA K	JEFF BONHAM ELECTRIC INC		\$0
Electrical					00
PIKE TOWNSHIP		12315 STAFFORD RD		Fee Total	\$173.70
Work Description:				Receipt #	00020816
Repair circuits, install fixtures, receptacles due to fire					
10/14/2022	PE22-0530	CAUPP RUTH ANN	MARSHALL'S ELECTRIC		\$0
Electrical					00
MAD RIVER TOWNSHIP		6073 S TECUMSEH RD		Fee Total	\$171.70
Work Description:				Receipt #	00020845
NEW SERVICE					
10/14/2022	PE22-0555	BLAIR PETER & SAMANTHA			\$0
Electrical					00
PIKE TOWNSHIP		3201 SPENCE RD			

Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00020985
10/14/2022	PE22-0525	WALLEN ALEX	PALMETTO SOLAR, LLC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		731 STEVISON DR			00
Work Description:				Fee Total	\$108.05
INSTALLATION OF 11 RESIDENTIAL ROOF MOUNTED SOLAR PANELS 4.40 KW DC. 232.43 ARRAY SQ. FT.				Receipt #	00020853
10/11/2022	PG22-0092	BETHEL TOWNSHIP BOARD OF TRUSTEES	DETMER & SONS, INC		\$0
Gas					
BETHEL TOWNSHIP		11200 GERLAUGH RD			00
Work Description:				Fee Total	\$202.85
INSTALL GAS LINE				Receipt #	00020794
10/12/2022	PG22-0097	HARTMAN RICK			\$0
Gas					
MAD RIVER TOWNSHIP		3411 ROCKY POINT RD			00
Work Description:				Fee Total	\$106.05
CHANGING FROM PROPANE TO NATURAL GAS				Receipt #	00020836
10/12/2022	PG22-0098	DOVER KRISTOPHER L & KIMBERLY J			\$0
Gas					
BETHEL TOWNSHIP		10733 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$151.50
NEW GAS LINE TO GUEST HOUSE & POLE BARN				Receipt #	00020840
10/13/2022	PG22-0099	COPEES WILLIAM E			\$0
Gas					
SPRINGFIELD TOWNSHIP		3359 EICHELBERGER LN			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE TO FURNACE				Receipt #	00020883
10/11/2022	PM22-0400	BETHEL TOWNSHIP BOARD OF TRUSTEES	DETMER & SONS, INC		\$0
Mechanical					
BETHEL TOWNSHIP		11200 GERLAUGH RD			00
Work Description:				Fee Total	\$197.70

REMOVE BOILER, REPLACE W/ 2 GAS FURNACE, 2 A/C, 2 COILS DUCTWORK MODIFICATIONS				Receipt #	00020777
10/12/2022	PM22-0405	LOBL WILLIAM & TERESA L	DEER HEATING & COOLING		
Mechanical				\$0	
BETHEL TOWNSHIP		5102 W NATIONAL RD		00	
Work Description:				Fee Total	\$87.85
replace 60k btu furnace and 2.5 ton air conditioner				Receipt #	00020820
10/12/2022	PM22-0408	NOONAN MICHAEL G SR	LOGAN SERVICES INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5689 KIZER LN		00	
Work Description:				Fee Total	\$87.85
Furnace Replacement				Receipt #	00020835
10/13/2022	PM22-0411	CHAPMAN JAY JR & EDNA M	CLOVERLEAF MECHANICAL LLC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		725 FALKIRK DR		00	
Work Description:				Fee Total	\$87.85
Furnace replacement.				Receipt #	00020880
10/13/2022	PM22-0413	COPEES WILLIAM E			
Mechanical				\$0	
SPRINGFIELD TOWNSHIP		3359 EICHELBERGER LN		00	
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00020882
10/13/2022	PM22-0410	SMITH JANET LYNN	LOGAN SERVICES INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		5111 TAYWELL DR		00	
Work Description:				Fee Total	\$87.85
Furnace and AC Replacement				Receipt #	00020868
10/14/2022	PM22-0402	KING PATRICIA ANN	SUMMERS OF DAYTON		
Mechanical				\$0	
MAD RIVER TOWNSHIP		4439 JOY DR		00	
Work Description:				Fee Total	\$85.85
				Receipt #	00020795

10/11/2022	PZC22-0206	HORNE KRISTI & TADD ROSS	CASTLE BARN SALES	
Zoning Certificate				\$0
BETHEL TOWNSHIP		15 OAKLAWN AVE		160
Work Description:				Fee Total \$55.00
INSTALL A 10 FT BY 16 FT (160 SQ. FT.) PREFAB SHED IN THE REAR YARD.				Receipt # 00020881
10/11/2022	PZC22-0205	DUNHAM TRENTON & KASSIDY	BLUE BIRD CONSTRUCTION	
Zoning Certificate				\$40,000
BETHEL TOWNSHIP		1131 GARRY LN		576
Work Description:				Fee Total \$55.00
REBUILD 24 FT BY 24 FT (576 SQ. FT.) DETACHED GARAGE ON EXISTING FOUNDATION				Receipt # 00020876
10/12/2022	PZC22-0207	WAYMIRE JOHN Q & PATRICIA J	STUDEBAKER CONSTRUCTION	
Zoning Certificate				\$0
GREEN TOWNSHIP		2319 CORTSVILLE RD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A NEW 2,125 SQ. FT. SINGLE-FAMILY HOME.				Receipt # 00020895
10/12/2022	PZC22-0208	TATE ROBERT R & KIMBERLY A		
Zoning Certificate				\$0
BETHEL TOWNSHIP		5714 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$0.00
CONSTRUCT A 60 FT. BY 72 FT. (4,320 SQ. FT.) BARN, WITH A LEAN TO/PORCH AROUND THE SW CORNER, FOR AGRICULTU				Receipt #
10/12/2022	PZC22-0197	YOUNGS JERSEY DAIRY INC	SIGNS NOW DAYTON	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$39.00
REMOVE ILLUMINATED BOX WITH LETTER RAILS AND REPLACE WITH AN 8 FT WIDTH. BY 3 FT. HEIGHT (24. SQ. FT.) ELE				Receipt # 00020772
10/13/2022	PZC22-0210	BELOVICH VINCENT M & JANET S	GEMINI SOLAR LLC	
Zoning Certificate				\$0
HARMONY TOWNSHIP		6815 PLATTSBURG RD		00
Work Description:				Fee Total \$57.00
INSTALL A GROUND MOUNTED SOLAR ARRAY, APPROXIMATELY 67.83 FT. BY 22.33 FT.; ~ 1,515 SQ. FT.) IN THE REAR YARE				Receipt # 00020959

10/14/2022 PZC22-0209

AGLE FAMILY CATTLE INC

TROYER & TROYER CUSTOM HOMES

Zoning Certificate

\$0

HARMONY TOWNSHIP

902 S URBANA LISBON RD

00

Work Description:

Fee Total \$57.00

CONSTRUCT A NEW 3,723 SQ. FT. SINGLE-FAMILY HOME.

Receipt # 00020964

Report Summary

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

Grand Total Fees:

\$6,698.58

Grand Total Permits:

43

Grand Total Construction Value:

\$565,055