

10/20/2022

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/03/2022	PB22-0450	HIGLEY JAY & MARCY 3090 E POSSUM RD	OHIO POWER SOLUTIONS	\$46,197 1,530
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
48 GROUND MOUNTED SOLAR PANELS				Fee Total \$116.15 Receipt # 00020674
10/03/2022	PB22-0381	COFFMAN JEFFREY S 7914 W NATIONAL RD		\$1,000 60
Building				
BETHEL TOWNSHIP				
Work Description:				
REPLACING FLAT FLOOR WITH RAFTERS				Fee Total \$116.15 Receipt # 00020335
10/04/2022	PB22-0468	WEENS BRANDON 250 S XENIA ST	J&J ENTERPRISE	\$31,000 1,152
Building				
ENON VILLAGE				
Work Description:				
24X48 POLE BARN				Fee Total \$216.54 Receipt # 00020773
10/04/2022	PB22-0379	MC HOME REMODELING LLC 7460 TIMBERCROSS AVE	MC HOME REMODELING LLC	\$400,000 4,434
Building				
MAD RIVER TOWNSHIP				
Work Description:				
NEW HOME				Fee Total \$1,127.88 Receipt # 00020327
10/04/2022	PB22-0481	BERNER JAMES & ALICE & JASON 183 SINCLAIR AVE	HASTINGS EXCAVATING LLC	\$0 750
Building				
BETHEL TOWNSHIP				
Work Description:				
DEMO				Fee Total \$156.55 Receipt # 00020858

10/04/2022	PB22-0482	BERNER JAMES & ALICE & JASON	HASTINGS EXCAVATING LLC	
Building				\$0
BETHEL TOWNSHIP		195 SINCLAIR AVE		840
Work Description:				Fee Total \$156.55
DEMO				Receipt # 00020859
10/04/2022	PB22-0480	EVANS JOHN M TRUSTEE	KOSINS TENTS & EVENTS	
Building				\$0
PIKE TOWNSHIP		1892 LIBERTY RD		00
Work Description:				Fee Total \$79.25
TENT INSTALL- UP: TH 10/6/2022				Receipt # 00020855
DOWN: MON 10/10/2022				
EVENT: SAT 10/8/2022				
30x60 Pole Tent w/sides and heaters				
Customer supplying all tables/chairs under the tent				
10/04/2022	PB22-0462	REID MICHAEL V	SCHUMACHER HOMES	
Building				\$423,308
PIKE TOWNSHIP		12055 MARQUART RD		2,852
Work Description:				Fee Total \$841.15
SINGLE FAMILY RESIDENCE.				Receipt # 00020730
10/04/2022	PB22-0484	EVANS FAMILY RANCH LLC	HOME CITY TENT & AWNING CO	
Building				\$0
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		00
Work Description:				Fee Total \$77.25
TENT UP:10/5/22 DOWN 2/1/23				Receipt # 00020861
10/05/2022	PB22-0489	BOARD OF COUNTY COMMISSIONERS CLARK	OHIO & INDIANA ROOFING	
Building				\$39,500
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		2,000
Work Description:				Fee Total \$0.00
REROOF				Receipt #
10/06/2022	PB22-0442	AMSBAUGH KELLY RAE & MICHAEL EUGENE II	TRUE BLUE HOMES	
Building				\$125,000
GERMAN TOWNSHIP		4027 SAINT PARIS PIKE		1,092
Work Description:				Fee Total \$254.50

A 2 CAR GARAGE WILL BE ADDED TO THE PROPERTY AND A CONCRETE PAD WILL BE LAID AND A FRAME WILL BE CON				Receipt #	00020651
10/06/2022	PB22-0471	INSTINE SCOTT E JR	FLUENT SOLAR LLC		
Building					\$9,900
MOOREFIELD TOWNSHIP		2627 MARINETTE DR			399
Work Description:				Fee Total	\$118.15
PV SOLAR INSTALLATION; 7.600 KW SYSTEM WITH 19 PANELS.				Receipt #	00020785
10/06/2022	PB22-0458	KING ANDREW	DIYANNI HOMES		
Building					\$718,000
HARMONY TOWNSHIP		131 CLUBHOUSE DR			6,391
Work Description:				Fee Total	\$1,509.77
New Single Family Home Build				Receipt #	00020714
10/07/2022	PB22-0453	PATTON THOMAS Q & SANDRA J TRUSTEES	KENDALL COMMUNICATIONS		
Building					\$30,000
MOOREFIELD TOWNSHIP		2400 MECHANICSBURG RD			100
Work Description:				Fee Total	\$206.00
CELL TOWER ALTERATIONS				Receipt #	00020694
10/03/2022	PE22-0497	HIGLEY JAY & MARCY	OHIO POWER SOLUTIONS		
Electrical					\$0
SPRINGFIELD TOWNSHIP		3090 E POSSUM RD			00
Work Description:				Fee Total	\$106.05
SERVICE UPGRADE				Receipt #	00020671
10/03/2022	PE22-0498	HIGLEY JAY & MARCY	OHIO POWER SOLUTIONS		
Electrical					\$0
SPRINGFIELD TOWNSHIP		3090 E POSSUM RD			00
Work Description:				Fee Total	\$151.50
NEW WIRING 48 GROUND MOUNTED SOLAR PANELS				Receipt #	00020675
10/05/2022	PE22-0532	DAYTON SPRINGFIELD ROAD PLACE LLC THE			
Electrical					\$0
MOOREFIELD TOWNSHIP		1959 MIDDLE URBANA RD			00
Work Description:				Fee Total	\$0.00
				Receipt #	

10/06/2022	PE22-0309	NYE JORDAN W & ADDIE K			
Electrical				\$0	
ENON VILLAGE		139 CIMMARON TRL		00	
Work Description:				Fee Total	\$171.70
NEW WIRING TO GARAGE				Receipt #	00019681
10/06/2022	PE22-0528	PECK RYAN	JENKS & ASSOCIATES		
Electrical				\$0	
GERMAN TOWNSHIP		6935 ZERKLE RD		00	
Work Description:				Fee Total	\$87.85
TEMP POLE				Receipt #	00020833
10/06/2022	PE22-0518	INSTINE SCOTT E JR	FLUENT SOLAR LLC		
Electrical				\$0	
MOOREFIELD TOWNSHIP		2627 MARINETTE DR		00	
Work Description:				Fee Total	\$108.05
PV SOLAR INSTALLATION; 7.600 KW SYSTEM WITH 19 PANELS.				Receipt #	00020879
10/06/2022	PE22-0502	MC NEAL DOUGLAS A & MARIAN K	JEFF BONHAM ELECTRIC INC		
Electrical				\$0	
SPRINGFIELD TOWNSHIP		2334 E POSSUM RD		00	
Work Description:				Fee Total	\$108.05
INSTALL WIRING+BONDING FOR ABOVE GROUND POOL, RUN POWER TO SHED.				Receipt #	00020692
10/07/2022	PE22-0523	CORDLE JOHN	JENKS & ASSOCIATES		
Electrical				\$0	
MOOREFIELD TOWNSHIP		4825 WILLOWBROOK DR		00	
Work Description:				Fee Total	\$108.05
SERVICE UPGRADE				Receipt #	00020815
10/07/2022	PE22-0541	BE OUR GUEST RENTALS LLC			
Electrical				\$0	
NEW CARLISLE CITY		901 BROOKFIELD DR		00	
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00020894

10/07/2022	PG22-0094	PORTO MICHAEL & LAUREN	BEAR PLUMBING SERVICES LLC	\$0
Gas		3544 ADDISON-NEW CARLISLE RD		00
PIKE TOWNSHIP				
Work Description:				Fee Total \$108.05
Install 3/4" propane gas line from exterior wall to range.				Receipt # 00020821
10/07/2022	PG22-0096	LAI GUY W & FLORENCE N TRUSTEES	SNYDER'S HVAC	\$0
Gas		6342 FAIRFIELD PIKE		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$108.05
INSTALL GAS LINE				Receipt # 00020834
10/04/2022	PM22-0262	CHURCH FULL GOSPEL COMMUNITY OF	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		2751 MAY ST		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$202.85
REPLACE FURNACE AND AC UNIT				Receipt # 00020719
10/06/2022	PM22-0404	STRICKFADEN CHAD STEPHANIE	LOGAN SERVICES INC	\$0
Mechanical		4324 HUMMINGBIRD WAY		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$87.85
FURNACE REPLACEMENT				Receipt # 00020807
10/06/2022	PM22-0401	CHAPMAN CHRISTOPHER SHAWN	DEER HEATING & COOLING	\$0
Mechanical		6548 W NATIONAL RD		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$87.85
REPLACE 50K BTU FURNACE				Receipt # 00020782
10/06/2022	PM22-0407	SURE FIRE INVESTMENTS LTD	OUTSTANDING HEATING AND COOLING	\$0
Mechanical		11321 CARRIAGE HILL DR		00
PIKE TOWNSHIP				
Work Description:				Fee Total \$153.50
NEW HVAC				Receipt # 00020829
10/06/2022	PM22-0403			

Mechanical			COOLING	\$0
MAD RIVER TOWNSHIP		7460 BLUFF BLVD		00
Work Description:				Fee Total \$153.50
NEW HVAC				Receipt # 00020800
10/07/2022	PM22-0406	LAI GUY W & FLORENCE N TRUSTEES	SNYDER'S HVAC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		6342 FAIRFIELD PIKE		
Work Description:				Fee Total \$87.85
NEW HVAC/GAS LINE				Receipt # 00020822
10/07/2022	PZC22-0199	BRATELLE LLC		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		4867 SECURITY DR		
Work Description:				Fee Total \$39.50
INSTALL A NON-ILLUMINATED WALL MOUNTED SIGN 48 IN. BY 96 IN.FT. (~ 29 SQ. FT.)				Receipt # 00021005
10/07/2022	PZC22-0200	MYERS ROBERT E & MARY T	ARISTOCRAT PRODUCTS	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		4721 TULANE RD		
Work Description:				Fee Total \$57.00
INSTALL A 17 FT. BY 14 FT. (238 SQ. FT.) NON-INSULATED ALUMINUM PATIO COVER ATTACHED TO HOME WITH 3 POSTS I				Receipt # 00020832
10/07/2022	PZC22-0201	DUERSTINE BRUCE	MILLER BARNS	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		6700 NEW HORIZON AVE		
Work Description:				Fee Total \$55.00
CONSTRUCT A 16 FT. BY 24 FT. (384 SQ. FT.) STORAGE SHED IN THE REAR YARD.				Receipt # 00020849
10/07/2022	PZC22-0204	MOYER ALBERT S & CYNTHIA A	BENNER CONSTRUCTION	\$0
Zoning Certificate				640
BETHEL TOWNSHIP		1083 S MEDWAY-NEW CARLISLE RD		
Work Description:				Fee Total \$55.00
CONSTRUCT A 16 FT. BY 40 FT. (640 SQ. FT.) ADDITION TO THE EXISTING POLE BARN IN THE REAR YARD.				Receipt # 00020866

Report Summary

Permit.DateIssued Between 10/3/2022 12:00:00 AM AND 10/7/2022 11:59:59 PM

Grand Total Fees:	\$7,098.99
Grand Total Permits:	35
Grand Total Construction Value:	\$1,823,905