

11/03/2022

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/17/2022	PB22-0378	KPT RE LLC 581 W LEFFEL LN SPRINGFIELD TOWNSHIP	SMJ INTERNATIONAL O/B/O T- MOBILE/DISH WIRELESS	\$12,000 100
Work Description:				Fee Total \$206.00
MODIFICATION OF GROUND BASED AND TOWER MOUNTED EQUIPMENT				Receipt # 00020415
10/17/2022	PB22-0490	RILEY DONALD A & MARY K 2131 E POSSUM RD SPRINGFIELD TOWNSHIP	DAYTON BARNS AND ALL METAL BUILDINGS	\$11,600 520
Work Description:				Fee Total \$116.15
2 CAR GARAGE				Receipt # 00020874
10/17/2022	PB22-0491	DUNHAM TRENTON & KASSIDY 1131 GARRY LN BETHEL TOWNSHIP	BLUE BIRD CONSTRUCTION	\$40,000 576
Work Description:				Fee Total \$116.15
REBUILD GARAGE ON EXISTING FOUNDATION				Receipt # 00020875
10/19/2022	PB22-0432	DAWES JAMES A & LINDA K 10053 UNION RD BETHEL TOWNSHIP	DEAN A BOWMAN CONSTRUCTION	\$625,983 3,298
Work Description:				Fee Total \$911.44
RESIDENTIAL NEW HOME BUILD				Receipt # 00020590
10/20/2022	PB22-0495	WAYMIRE JOHN Q & PATRICIA J 2319 CORTSVILLE RD GREEN TOWNSHIP	STUDEBAKER CONSTRUCTION	\$505,000 3,723
Work Description:				Fee Total \$971.64
DWELLING				Receipt # 00020896

10/19/2022	PB22-0504	AGLE FAMILY CATTLE INC	TROYER & TROYER CUSTOM HOMES	
Building				\$1,400,000
HARMONY TOWNSHIP		902 S URBANA LISBON RD		9,434
Work Description:				Fee Total \$2,659.17
CONSTRUCTION OF A NEW SINGLE FAMILY HOME				Receipt # 00020965
10/17/2022	PB22-0255	CAVEN WILLIAM C & BEVERLY J		
Building				\$14,000
GERMAN TOWNSHIP		3651 SHRINE RD		1,200
Work Description:				Fee Total \$224.72
POLE BARN				Receipt # 00019684
10/17/2022	PB22-0513	CAMPBELL STACY L	FEAZEL INC	
Building				\$7,155
BETHEL TOWNSHIP		167 FRAYNE DR		1,600
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00021018
10/18/2022	PB22-0514	MARTIN JAIMIE T	RAINES HOME IMPROVEMENTS	
Building				\$11,000
MOOREFIELD TOWNSHIP		3072 SANDALWOOD AVE		3,700
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00021025
10/17/2022	PB22-0488	RAHRIG EUGENE E		
Building				\$12,000
MAD RIVER TOWNSHIP		8074 DAYTON SPRINGFIELD RD		896
Work Description:				Fee Total \$328.25
REPAIR TO 1 CAR GARAGE & ENCLOSE 2 CAR GARAGE				Receipt # 00020870
10/20/2022	PB22-0476	VANCIL ALEC & MCKENZIE	AMERICAN DREAM SOLAR	
Building				\$12,082
MOOREFIELD TOWNSHIP		2535 MECHANICSBURG RD		460
Work Description:				Fee Total \$118.15
Installation of 23 solar panels to rooftop				Receipt # 00020851
10/17/2022	PB22-0477			

Building				\$3,520
SPRINGFIELD TOWNSHIP		731 STEVISON DR		232
Work Description:			Fee Total	\$118.15
Installation of 11 residential roof mounted solar panels 4.40 kW DC. 232.43 array sq. ft.			Receipt #	00020852
10/19/2022	PB22-0478	MESSER JASON D & CYNTHIA K	GEMINI SOLAR LLC	\$15,500
Building				810
PLEASANT TOWNSHIP		13089 OLD COLUMBUS RD		
Work Description:			Fee Total	\$118.15
Rooftop Solar Array			Receipt #	00020903
10/17/2022	PB22-0494	LAWRENCE MICHAEL SCOTT	ADT SOLAR LLC	\$50,534
Building				468
MOOREFIELD TOWNSHIP		5732 WILLOW CHASE CIR		
Work Description:			Fee Total	\$116.15
24 ROOF MOUNTED SOLAR PANELS			Receipt #	00021008
10/20/2022	PB22-0496	LUFFY BRAD P & ABIGAIL A	AMERICAN DREAM SOLAR	\$15,232
Building				580
GERMAN TOWNSHIP		2507 STONEY CREEK ST		
Work Description:			Fee Total	\$118.15
Installation of 29 Solar Panels to Rooftop			Receipt #	00020971
10/20/2022	PB22-0497	LAWS MICHAEL A & LISA M	AMERICAN DREAM SOLAR	\$13,132
Building				500
GERMAN TOWNSHIP		4310 EVANS AVE		
Work Description:			Fee Total	\$118.15
INSTALLATION OF 25 SOLAR PANELS TO ROOFTOP			Receipt #	00020969
10/21/2022	PB22-0521	EVANS JAMES E & CAROLYN M	MARK CAMPBELL	\$0
Building				00
ENON VILLAGE		1163 BLUE JAY DR		
Work Description:			Fee Total	\$65.65
CONSULT FOR FOUNDATION DIG			Receipt #	00021052
10/21/2022	PE22-0563	TURNER RANDY E	ARMSTRONG ELECTRIC	\$0
Electrical				

GERMAN TOWNSHIP		2/3/ WOODTHRUSH RD		00
Work Description:				Fee Total \$151.50
REPLACING WIRING FROM FIRE				Receipt # 00021032
10/17/2022	PE22-0540	REID MICHAEL V	PRIORITY ELECTRICAL SERVICES	
Electrical				\$0
PIKE TOWNSHIP		12055 MARQUART RD		00
Work Description:				Fee Total \$173.70
wire new home				Receipt # 00020898
10/18/2022	PE22-0546	MC HOME REMODELING LLC	POTTER ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		7460 TIMBERCROSS AVE		00
Work Description:				Fee Total \$171.70
NEW SERVICEFF				Receipt # 00020907
10/20/2022	PE22-0558	SURE FIRE INVESTMENTS LTD	RON PYLES ELECTRIC	
Electrical				\$0
PIKE TOWNSHIP		11321 CARRIAGE HILL DR		00
Work Description:				Fee Total \$217.15
NEW SERVICE/NEW WIRING				Receipt # 00020993
10/17/2022	PE22-0508	BROWN PAULA J	HB ELECTRIC & CONSTRUCTION	
Electrical				\$0
HARMONY TOWNSHIP		820 FLETCHER PIKE		00
Work Description:				Fee Total \$173.70
RELOCATE SERVICE. RELOCATE ROMEX CABLE FOR DOOR ENTRY AND ROUGH IN ELECTRIC FOR ADDITION				Receipt # 00020707
10/17/2022	PE22-0534	RAHRIG EUGENE E		
Electrical				\$0
MAD RIVER TOWNSHIP		8074 DAYTON SPRINGFIELD RD		00
Work Description:				Fee Total \$171.70
NEW WIRING FOR OUTLETS & LIGHTS				Receipt # 00020871
10/18/2022	PE22-0544	OLWIN DERRICK M	POTTER ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		1380 N HAMPTON RD		00

Work Description:				Fee Total	\$171.70
SET 400AMP METER THEN RUN 200AMP TO BARN				Receipt #	00020905
10/18/2022	PE22-0547	HOWARD KAREN H	MARK KILLIN ELECTRICAL		\$0
Electrical					
GERMAN TOWNSHIP		2579 DEER RUN RD			00
Work Description:				Fee Total	\$171.70
NEW WIRING				Receipt #	00020908
10/19/2022	PE22-0554	LONEY JOHN R & DONNA M	ADVANCED ELECTRIC SERVICE		\$0
Electrical					
MOOREFIELD TOWNSHIP		1573 OLDHAM DR			00
Work Description:				Fee Total	\$171.70
NEW WIRING TO PATIO ROOM				Receipt #	00020963
10/17/2022	PE22-0536	SPRINGFIELD PLAZA ASSOCIATES LLC	REDDY ELECTRIC		\$0
Electrical					
GERMAN TOWNSHIP		1618 UPPER VALLEY PIKE			00
Work Description:				Fee Total	\$151.35
NEW WPCU ATM, OE TO DISCONNECT POWER TO METER. WPCU TO SET NEW ATM. MAKE TERMINATIONS TO NEW UNIT				Receipt #	00020889
10/17/2022	PE22-0561	CURTIS CHRISTOFER D & KATHLEEN M BEELEK			\$0
Electrical					
SPRINGFIELD TOWNSHIP		1445 FAIRFIELD PIKE			00
Work Description:				Fee Total	\$87.85
JUST NEED A RECONNECT INSPECTION FOR OHIO EDISON				Receipt #	00021002
10/17/2022	PE22-0276	FOSBERG KENNETH R & BERNICE I	ADT SOLAR LLC		\$0
Electrical					
BETHEL TOWNSHIP		3986 TOMAHAWK DR			00
Work Description:				Fee Total	\$108.05
Installation of 9 roof mounted LG380 PV solar panels				Receipt #	00019501
10/17/2022	PE22-0278	GINGER VOODOO PROPERTIES LLC	ADT SOLAR LLC		\$0
Electrical					
MAD RIVER TOWNSHIP		2782 FAIRFIELD PIKE			00
Work Description:				Fee Total	\$108.05

Installation of 18 ground mounted PV solar panels				Receipt #	00019541
10/19/2022	PE22-0533	MESSER JASON D & CYNTHIA K	GEMINI SOLAR LLC		
Electrical					\$0
PLEASANT TOWNSHIP		13089 OLD COLUMBUS RD			00
Work Description:				Fee Total	\$108.05
Rooftop Solar Array				Receipt #	00020904
10/17/2022	PE22-0538	LAWRENCE MICHAEL SCOTT	ADT SOLAR LLC		
Electrical					\$0
MOOREFIELD TOWNSHIP		5732 WILLOW CHASE CIR			00
Work Description:				Fee Total	\$106.05
24 ROOF MOUNTED SOLAR PANELS				Receipt #	00020893
10/20/2022	PE22-0542	LUFFY BRAD P & ABIGAIL A	AMERICAN DREAM SOLAR		
Electrical					\$0
GERMAN TOWNSHIP		2507 STONEY CREEK ST			00
Work Description:				Fee Total	\$108.05
INSTALLATION OF 29 SOLAR PANELS TO ROOFTOP				Receipt #	00020970
10/19/2022	PE22-0562	JACOBS STEPHEN & INGRID JACOBS	RON PYLES ELECTRIC		
Electrical					\$0
MAD RIVER TOWNSHIP		3112 S TECUMSEH RD			00
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00021031
10/17/2022	PE22-0535	BERN CHARLES E & LAURA J	PROPERTY-TECH INDUSTRIES LLC		
Electrical					\$0
GREEN TOWNSHIP		4830 N RIVER RD			00
Work Description:				Fee Total	\$153.50
Electrical service upgrade to 200 amps				Receipt #	00020888
10/20/2022	PE22-0549	JONES SETH PHILLIP & RACHEL LYNN FAY	TRIEC ELECTRICAL SERVICES INC		
Electrical					\$0
HARMONY TOWNSHIP		4765 E NATIONAL RD			00
Work Description:				Fee Total	\$108.05
				Receipt #	00020946

10/19/2022	PFA22-0003	OT FARMS LLC THE	KOORSEN FIRE & SECURITY	
Fire Alarm				\$0
BETHEL TOWNSHIP		9316 W NATIONAL RD		00
Work Description:				
INSTALL NEW FIRE ALARM SYSTEM				Fee Total \$463.50
				Receipt # 00018684
10/18/2022	PGP22-0011	OHIO EDISON COMPANY		
FLOOD PLAIN				\$0
SPRINGFIELD TOWNSHIP		W OF RIVER AND W OF MAIN PLANT		00
Work Description:				
REPLACEMENT OF EXISTING TRANSMISSION LINE POLE				Fee Total \$200.00
				Receipt # 00020872
10/20/2022	PG22-0101	RITCHEY CLAIR W III & DEBRA K	HEETER PLUMBING LLC	
Gas				\$0
PIKE TOWNSHIP		11352 STAFFORD RD		00
Work Description:				
Installation of a new 3/4" gas line from next to the furnace to the new gas stove in the kitchen.				Fee Total \$108.05
				Receipt # 00020942
10/20/2022	PG22-0104	MOODY MARION H	DRAKE HEATING & AIR	
Gas				\$0
MAD RIVER TOWNSHIP		7080 CHAMA TRL		00
Work Description:				
RUN 43' GAS LINE FOR NEW FURNACE				Fee Total \$108.05
				Receipt # 00021024
10/21/2022	PG22-0106	COUCH JULIE		
Gas				\$0
BETHEL TOWNSHIP		1405 LAKE SHORE DR		00
Work Description:				
CHANGING FROM PROPANE TO NATURAL GAS				Fee Total \$106.05
				Receipt # 00021051
10/20/2022	PG22-0102	CORBITT SEAN & DEBORAH	JOHN'S GAS LINE	
Gas				\$0
GREEN TOWNSHIP		5833 S PITCHIN RD		00
Work Description:				
NEW GAS LINE				Fee Total \$106.05
				Receipt # 00020950

10/17/2022	PG22-0100	CORNELL GROUP LLC THE	KORRECT PLUMBING HEATING & AIR	\$0
Gas		213 FUNSTON AVE		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$85.85
GAS LINE RECONNECT			Receipt #	00020899
10/17/2022	PM22-0399	NORTHEASTERN LOCAL SCHOOL DISTRICT	TOWN & COUNTRY SHEET METAL INC	\$0
Mechanical		2250 MONTEGO DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$244.05
TYPE 1 HOOD ,DUCT AND FAN. TYPE 2 HOOD AND FAN			Receipt #	00020774
10/20/2022	PM22-0440	NEFF GARY & PAMELA K LOOKENOTT	LOGAN SERVICES INC	\$0
Mechanical		4435 WILLOWDALE RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$87.85
FURNACE AND AC REPLACEMENT			Receipt #	00020943
10/21/2022	PM22-0443	HEINFELD WAYNE E	HAUCK BROTHERS	\$0
Mechanical		5195 OUTERVIEW DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE A/C			Receipt #	00020953
10/20/2022	PM22-0447	MOODY MARION H	DRAKE HEATING & AIR	\$0
Mechanical		7080 CHAMA TRL		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
Replace existing propane furnace and ac with natural gas furnace and new ac. Also Approx 43' gas line installed (doing gas permit for this)			Receipt #	00021023
10/20/2022	PZC22-0181	BOB EVANS TRANSPORTATION COMPANY LLC	LITECH LIGHTING	\$0
Zoning Certificate		6088 GREEN FIELD DR		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$74.13
REMOVE EXISTING BUILDING SIGNAGE AND INSTALL NEW SIGNAGE: 215 IN. BY 65.5 IN. (98.25 SQ. FT.) PER UPDATED DR.			Receipt #	00021174
10/17/2022	PZC22-0196			

Zoning Certificate				\$0
MAD RIVER TOWNSHIP		6903 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total	\$2.00
EXISTING 44 FT BY 60 FT AUTOMOBILE SALES BUILDING AND GARAGE.			Receipt #	00020745
10/20/2022	PZC22-0069	CASEY & SARA LESLIE		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		7720 MILTON-CARLISLE RD		
Work Description:			Fee Total	\$55.00
REMOVE EXISTING SHED; CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00019042
10/18/2022	PZC22-0211	HART NICOLE	GILBERT CONSTRUCTION	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		3972 SPARKHILL DR		
Work Description:			Fee Total	\$57.00
CONSTRUCT A 24 FT. BY 32 FT. (768 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00020983
10/20/2022	PZC22-0212	BROWN PAMELA		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		4217 OSBORN RD		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 720 SQ. FT. ROOM ADDITION AT THE NE CORNER OF THE HOUSE.			Receipt #	00021014
10/21/2022	PZC22-0213	GORBY MARSHALL H & RHONDA L		\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		2664 BROOKDALE DR		
Work Description:			Fee Total	\$55.00
CONSTRUCT A 24 FT. BY 24 FT. (576 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.			Receipt #	00021029

Report Summary

Permit.DateIssued Between 10/17/2022 12:00:00 AM AND 10/21/2022 11:59:59 PM

Grand Total Fees:	\$11,118.05
Grand Total Permits:	53
Grand Total Construction Value:	\$2,748,738