

11/23/2022

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/15/2022	PB22-0526	WINNOHIO PROPERTIES LLC 5325 PROSPERITY DR MOOREFIELD TOWNSHIP	KAPP CONSTRUCTION	\$282,839 2,400
Work Description: Demo existing office and restroom space and build back new				Fee Total \$903.25 Receipt # 00021089
11/17/2022	PB22-0538	PECK RYAN 6935 ZERKLE RD GERMAN TOWNSHIP	STUDEBAKER CONSTRUCTION	\$550,000 4,547
Work Description: NEW HOME				Fee Total \$1,203.99 Receipt # 00021166
11/16/2022	PB22-0353	RICHARDS RONALD A & ELIZABETH A 3887 LAWRENCEVILLE DR GERMAN TOWNSHIP	DELMARVA POLE BUILDINGS	\$54,000 1,800
Work Description: POLE BARN				Fee Total \$326.99 Receipt # 00021303
11/14/2022	PB22-0533	TIMMONS KARI ANN 11076 KNOXVILLE RD PLEASANT TOWNSHIP	BEACHY BARNS	\$26,000 336
Work Description: BARN WITH A DECK				Fee Total \$116.15 Receipt # 00021136
11/15/2022	PB22-0536	DORNON CODY A 1640 S BURNETT RD SPRINGFIELD TOWNSHIP	BLUE RIDGE STEEL BUILDINGS LLC	\$16,000 1,200
Work Description: POLE BARN				Fee Total \$224.72 Receipt # 00021161

11/15/2022	PB22-0537	SIMON SHANNON A & JOSEPH E	HOME CONSTRUCTION & SERVICES	
Building				\$20,000
MAD RIVER TOWNSHIP		4534 BOLIN AV		350
Work Description:				Fee Total \$118.15
Covered Porch. Extend current roof out over existing deck.				Receipt # 00021165
11/14/2022	PB22-0553	WOOTEN KENNETH & KAREN		
Building				\$200,000
GERMAN TOWNSHIP		3947 SHRINE RD		00
Work Description:				Fee Total \$20.20
REINSTATE DWELLING PERMIT PB21-0218				Receipt # 00021268
11/18/2022	PB22-0545	STEPHENS WILLIAM & ANNA	DAN GIBSON CONSTRUCTION	
Building				\$280,000
GREEN TOWNSHIP		6001 SPRINGFIELD-JAMESTOWN RD		2,918
Work Description:				Fee Total \$623.02
ROOM ADDITION, GARAGE, & SHOP				Receipt # 00021215
11/16/2022	PB22-0527	TURNER RANDY E	DEPENDABLE ROOFING LLC	
Building				\$7,000
GERMAN TOWNSHIP		2737 WOODTHRUSH RD		3,800
Work Description:				Fee Total \$209.05
TRUSSES, 400 LIVING SQ FT., 3,200 NON LIVING SQ FT				Receipt # 00021100
11/17/2022	PB22-0542	JONES SETH PHILLIP & RACHEL LYNN FAY	MID VALLEY CHIMNEY REPAIR & SWEEPS LLC	
Building				\$9,000
HARMONY TOWNSHIP		4765 E NATIONAL RD		00
Work Description:				Fee Total \$204.00
pour a concrete pad meeting the specs provided by the wood stove manufacturer. Mid-Valley chimney to install chimney liner and connect to wood stove using insulated pipe. this is to an existing chimney in our driveway.				Receipt # 00021206
11/17/2022	PB22-0539	PAUGH CAROLYN S TRUSTEE	CRICKET VALLEY STRUCTURES	
Building				\$26,000
HARMONY TOWNSHIP		721 N BUENA VISTA RD		600
Work Description:				Fee Total \$116.15
20 X 30 STORAGE BARN				Receipt # 00021184
11/14/2022	PB22-0529			

Building				\$10,400
MAD RIVER TOWNSHIP		4392 DAYTON-SPRINGFIELD RD		420
Work Description:				Fee Total \$118.15
Installation of solar panels on existing residential roof. 8 kW. 20 panels.				Receipt # 00021114
11/18/2022	PE22-0579	COSTA JERRY & DEBORAH	LED FORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		3924 CLOVERDALE RD		
Work Description:				Fee Total \$108.05
Upgrade electric service to 200 amp and install whole house generator.				Receipt # 00021223
11/17/2022	PE22-0589	PIERCE T NEWLAND & KRISTEN D MCKENZIE	PURE ELECTRIC LLC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7409 TIMBERCROSS AVE		
Work Description:				Fee Total \$173.70
ELECTRICAL WIRING FOR NEW BUILD.				Receipt # 00021220
11/17/2022	PE22-0586	SEWARD BARBARA J	EFFICIENT ELECTRIC CORP	\$0
Electrical				00
MAD RIVER TOWNSHIP		6788 GINGER AVE		
Work Description:				Fee Total \$173.70
				Receipt # 00021200

ROUGH AND FINISH WIRE AS FOLLOWS:

1. REMOVE AND REPLACE THE FOLLOWING IN THE LOWER LEVEL/BATH:
 - A) ONE (1) STACKED SINGLE POLE/GFI
 - B) ONE (1) SINGLE POLE SWITCH AND ONE (1) VANITY LIGHT

2. REMOVE AND REPLACE THE FOLLOWING IN THE LOWER LEVEL:
 - A) THREE (3) RECEPTACLES
 - B) ONE (1) CABLE JACK
 - C) ONE (1) PADDLE FAN

3. REMOVE AND REPLACE THE FOLLOWING IN THE FOYER/STAIRS:
 - A) FOUR (4) THREE WAY SWITCHES
 - B) ONE (1) LIGHT
 - C) ONE (1) COACH LIGHT

4. REMOVE AND REPLACE THE FOLLOWING IN THE FIRST FLOOR LIVING ROOM:
 - A) ONE (1) PADDLE FAN
 - B) ONE (1) SINGLE POLE SWITCH
 - C) FOUR (4) RECEPTACLES

5. REMOVE AND REPLACE THE FOLLOWING IN THE FIRST FLOOR HALL:
 - A) ONE (1) HALL LIGHT
 - B) TWO (2) THREE WAY SWITCHES
 - C) ONE (1) SMOKE DETECTOR

6. REMOVE AND REPLACE THE FOLLOWING IN THE FIRST FLOOR BATHROOM:
 - A) FOUR (4) SINGLE POLE SWITCHES
 - B) ONE (1) VANITY LIGHT
 - C) ONE (1) GFI RECEPTACLE
 - D) ONE (1) CEILING LIGHT

7. REMOVE AND REPLACE THE FOLLOWING IN THE REAR BEDROOM:
 - A) ONE (1) PADDLE FAN
 - B) ONE (1) SINGLE POLE SWITCH
 - C) FOUR (4) RECEPTACLES

8. REMOVE AND REPLACE THE FOLLOWING IN THE FRONT BEDROOM #1:
 - A) ONE (1) PADDLE FAN
 - B) FOUR (4) RECEPTACLES
 - C) ONE (1) SINGLE POLE SWITCH

9. REMOVE AND REPLACE THE FOLLOWING IN THE FRONT BEDROOM #2:
 - A) ONE (1) PADDLE FAN
 - B) FOUR (4) RECEPTACLES
 - C) ONE (1) SINGLE POLE SWITCH

10. INSTALL THE FOLLOWING IN THE KITCHEN/DINETTE:
 - A) TWO (2) GFI CIRCUITS AND RECEPTACLES
 - B) ONE (1) REFRIGERATOR CIRCUIT AND RECEPTACLE
 - C) ONE (1) RANGE CIRCUIT AND RECEPTACLE
 - D) ONE (1) DISHWASHER CIRCUIT AND RECEPTACLE

- E) ONE (1) RANGE HOOD RECEPTACLE
- F) FOUR (4) CONVENIENCE RECEPTACLES
- G) ONE (1) COACH LIGHT
- H) ONE (1) WEATHERPROOF RECEPTACLE TO CODE
- I) TWO (2) THREE WAY SWITCHES
- J) ONE (1) SINGLE POLE SWITCH
- K) ONE (1) PHONE JACK
- L) ONE (1) CABLE JACK

11. MISCELLANEOUS:

- A) REMOVE AND REPLACE ONE (1) 100 AMP PANEL IN GARAGE TO CODE
(NOTE: EXISTING FEDERAL PACIFIC PANEL WILL NOT ACCEPT ARC FAULT BREAKERS)
- B) INSTALL ARC FAULT PROTECTION TO CODE
- C) INSTALL CHILD SAFETY DEVICES TO CODE
- D) REDEVICE GARAGE
- E) INSTALL ONE (1) 100 AMP CABLE RISER TO CODE ON OPPOSITE SIDE OF HOUSE
- F) INSTALL ONE (1) 100 AMP ENTRY CABLE TO CODE ON OPPOSITE SIDE OF HOUSE
- G) GROUND AND BOND TO CODE ON OPPOSITE SIDE OF HOUSE
- H) INSTALL ONE (1) 100 AMP METER/DISCONNECT TO CODE ON OPPOSITE SIDE OF HOUSE

11/18/2022	PE22-0607	CLICK JAMES			\$0
Electrical					
MAD RIVER TOWNSHIP		2684 ARTHUR RD			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00021333
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11/15/2022	PE22-0599	DOORLEY PATRICK	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		2138 W POSSUM RD			00
Work Description:				Fee Total	\$108.05
Service Repair				Receipt #	00021285
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11/15/2022	PE22-0600	DOORLEY PATRICK	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		2140 W POSSUM RD			00
Work Description:				Fee Total	\$108.05
UNIT 2140				Receipt #	00021284
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11/15/2022	PE22-0368	DENNISON ROBERT J	ADT SOLAR LLC		\$0
Electrical					
NEW CARLISLE CITY		503 FUNSTON AVE			00

Work Description:				Fee Total	\$108.05
INSTALLATION OF 32 ROOF MOUNTED LG360 PV SOLAR PANELS ON EXISTING RESIDENTIAL HOME				Receipt #	00019998
11/16/2022	PE22-0543	LAWS MICHAEL A & LISA M	AMERICAN DREAM SOLAR		\$0
Electrical		4310 EVANS AVE			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$108.05
INSTALLATION OF 25 SOLAR PANELS TO ROOFTOP				Receipt #	00020968
11/15/2022	PE22-0584	WAYMIRE FARMS LLC	JENKS & ASSOCIATES		\$0
Electrical		2319 CORTSVILLE RD			00
GREEN TOWNSHIP					
Work Description:				Fee Total	\$87.85
TEMP POLE				Receipt #	00021186
11/15/2022	PE22-0597	KING ANDREW	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		131 CLUBHOUSE DR			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$87.85
TEMP POLE				Receipt #	00021281
11/16/2022	PE22-0602	WEISS MARYBETH & MARK	RELI ELECTRIC		\$0
Electrical		1311 WILLOW RD			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
TEMP POWER POLE				Receipt #	00021290
11/15/2022	PE22-0587	CHRISTMAS GENEVA I TRUSTEE	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		216 ZIMMERMAN ST			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$108.05
Service Upgrade				Receipt #	00021203
11/18/2022	PG22-0110	BARNEY JOSEPH			\$0
Gas		112 BEACH DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$149.35

NEW GAS LINE TO FURNANCE RM				Receipt #	00021086
11/17/2022	PG22-0117	BUTLER AARON D & STACY L	ROGER STORER & SON INC		
Gas					\$0
PIKE TOWNSHIP		2848 N DAYTON-LAKEVIEW RD			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE UNDERGROUND LINE FROM REMOTE METER TO HOUSE 350'				Receipt #	00021211
11/16/2022	PG22-0118	RODZ BROS CONSTRUCTION & REMODELING LLC	FIVE STAR PLUMBING GROUP LLC		
Gas					\$0
MAD RIVER TOWNSHIP		7460 BLUFF BLVD			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00021219
11/18/2022	PG22-0120	SNIVELY MARK A & JESSICA L	HAUCK BROTHERS		
Gas					\$0
PLEASANT TOWNSHIP		12405 BROADGAUGE RD			00
Work Description:				Fee Total	\$108.05
GAS LINE				Receipt #	00021248
11/18/2022	PG22-0125	NICOLIA DANIEL W & BRANDILYN S	JOHN'S GAS LINE		
Gas					\$0
BETHEL TOWNSHIP		5815 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00021320
11/18/2022	PM22-0460	BARNEY JOSEPH			
Mechanical					\$0
BETHEL TOWNSHIP		112 BEACH DR			00
Work Description:				Fee Total	\$200.85
NEW NATURAL GAS FURNACE				Receipt #	00021085
11/17/2022	PM22-0481	DOVER KRISTOPHER L & KIMBERLY J	BARGA HEATING, AC & REFRIGERATION, INC		
Mechanical					\$0
BETHEL TOWNSHIP		10733 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$151.50
				Receipt #	00021214

11/15/2022	PM22-0476	MC COY VINCENT E & CAROL			
Mechanical				\$0	
GERMAN TOWNSHIP		3324 HANSON RD		00	
Work Description:				Fee Total	\$85.85
REPLACE FCE				Receipt #	00021170
11/16/2022	PM22-0477	SPRIGGS DAVID V	DEER HEATING & COOLING		
Mechanical				\$0	
MAD RIVER TOWNSHIP		5557 SPANGLER RD		00	
Work Description:				Fee Total	\$87.85
replace furnace and a/c				Receipt #	00021201
11/17/2022	PM22-0480	STEINER RYAN S	SUMMERS OF DAYTON		
Mechanical				\$0	
MAD RIVER TOWNSHIP		3085 FOWLER RD		00	
Work Description:				Fee Total	\$85.85
REPLACE FCE & AC				Receipt #	00021213
11/18/2022	PM22-0486	SNIVELY MARK A & JESSICA L	HAUCK BROTHERS		
Mechanical				\$0	
PLEASANT TOWNSHIP		12405 BROADGAUGE RD		00	
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND HEAT PUMP				Receipt #	00021247
11/16/2022	PM22-0478	GOMPF DANIEL & NORBERTA	A C SERVICE COMPANY INC		
Mechanical				\$0	
GREEN TOWNSHIP		4150 OLD SPRINGFIELD RD		00	
Work Description:				Fee Total	\$153.50
INSTALLATION OF A BRYANT MINI-SPLIT HEAT PUMP SYSTEM				Receipt #	00021202
11/14/2022	PZC22-0230	LUSK CINDY & CHARLES			
Zoning Certificate				\$0	
MOOREFIELD TOWNSHIP		3430 MECHANICSBURG RD		00	
Work Description:				Fee Total	\$0.00
REPLACE EXISTING BARN WITH A NEW 40 FT. BY 64 FT. (2,560 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.				Receipt #	

11/14/2022	PZC22-0232	CLARK CREEK HOLDINGS LLC			\$0
Zoning Certificate					
BETHEL TOWNSHIP		8623 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$0.00
CONSTRUCT A 30 FT. BY 56 FT. (1,680 SQ. FT.) BARN FOR AGRICULTURAL USE.				Receipt #	
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11/17/2022	PZC22-0236	AUGUSTUS JAMES O & LINDA L TRUSTEES			\$0
Zoning Certificate					
HARMONY TOWNSHIP		1794 NEWLOVE RD			00
Work Description:				Fee Total	\$0.00
CONSTRUCT A 40 FT. BY 64 FT. (2,560 SQ. FT.) BARN FOR AGRICULTURAL USE.				Receipt #	
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11/14/2022	PZC22-0224	DICKERSON GLENN H			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		5510 DAYTON-SPRINGFIELD RD			192
Work Description:				Fee Total	\$55.00
CONSTRUCT A 12 FT. BY 16 FT. (192 SQ. FT.) STORAGE SHED/BARN IN THE REAR YARD.				Receipt #	00021189
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11/14/2022	PZC22-0227	STEPHENS WILLIAM & ANNA	DAN GIBSON CONSTRUCTION		\$280,000
Zoning Certificate					
GREEN TOWNSHIP		6001 SPRINGFIELD-JAMESTOWN RD			2,918
Work Description:				Fee Total	\$55.00
CONSTRUCT AN 872 SQ. FT. ROOM ADDITION PLUS A 2,046 SQ. FT. GARAGE/SHOP.				Receipt #	00021216
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11/16/2022	PZC22-0228	RODRIGUEZ MARISELA	MC HOME REMODELING LLC		\$30,000
Zoning Certificate					
BETHEL TOWNSHIP		635 BRUMBAUGH DR			766
Work Description:				Fee Total	\$55.00
CONSTRUCT A NEW TWO STORY 15 FT. BY 25.7 FT. (766 TOTAL SQ. FT.) ADDITION AT THE NORTH SIDE OF THE HOUSE.				Receipt #	00021239
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11/16/2022	PZC22-0231	MAGILL MATTHEW CAMERON & LINDA J	LION BUILDINGS		\$0
Zoning Certificate					
GREEN TOWNSHIP		7651 OLD CLIFTON RD			00
Work Description:				Fee Total	\$57.00
CONSTRUCT A 30 FT. BY 50 FT. (1,500 SQ. FT.) BARN IN THE REAR YARD.				Receipt #	00021263
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11/16/2022	PZC22-0233				

Zoning Certificate
MOOREFIELD TOWNSHIP
Work Description:
UNIT #7 CONDO.

4516 RIDGEWOOD RD W

\$0

00

Fee Total \$55.00

Receipt # 00021279

Report Summary

Permit.DateIssued Between 11/14/2022 12:00:00 AM AND 11/18/2022 11:59:59 PM

Grand Total Fees:

\$7,234.72

Grand Total Permits:

44

Grand Total Construction Value:

\$1,791,239