

01/20/2023

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/12/2023	PB22-0605	SROUFE WILLIAM G & SALLY S 3445 VENTURA AVE	STERLING RESTORATION, LLC	\$85,000 1,400
<b>Building</b>				
<b>Work Description:</b>				
FIRE REPAIR				<b>Fee Total</b> \$282.80 <b>Receipt #</b> 00021581
01/12/2023	PB22-0591	MILLER JOHN W & AMY S 1590 MONTEGO DR	OHIO POWER SOLUTIONS	\$16,875 539
<b>Building</b>				
<b>Work Description:</b>				
27 ROOF MOUNTED SOLAR PANELS				<b>Fee Total</b> \$116.15 <b>Receipt #</b> 00021508
01/12/2023	PB22-0606	CHRISTY LARRY A & KATIE 10817 W NATIONAL RD	SOLAR ENERGY SOLUTIONS	\$7,305 490
<b>Building</b>				
<b>Work Description:</b>				
ROOF MOUNTED SOLAR 23 X 400TESLA T400H (400W) MODULESROOF MOUNTED SOLAR PHOTOVOLTAIC SYSTEMSYSTEM SIZE: 9.20KW DC STC, STC				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00021590
01/13/2023	PB23-0002	BILLINGS MARY KAY 3941 NEW CARLISLE PIKE	ADT SOLAR LLC	\$37,724 438
<b>Building</b>				
<b>Work Description:</b>				
Installation of roof mounted solar PV system with wiring. Service upgrade needed.				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00021694
01/12/2023	PE22-0649	BOARD OF EDUCATION SPFLD LOCAL S D 1675 E POSSUM RD	R & T YODER ELECTRIC	\$0 00
<b>Electrical</b>				
<b>Work Description:</b>				
RE-ROUTE WIRING AND ADD LIGHTING TO PRESSBOX				<b>Fee Total</b> \$202.85 <b>Receipt #</b> 00021550

01/11/2023	PE22-0668	GREEN MICHAEL & MARY JO	JEFF BONHAM ELECTRIC INC	\$0
Electrical				
PIKE TOWNSHIP		4566 NEW CARLISLE-ST PARIS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
INSTALL 26KW GENERAC GENERATOR				<b>Receipt #</b> 00021677
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01/12/2023	PE23-0001	HOSFORD MICHAEL E	JEFF BONHAM ELECTRIC INC	\$0
Electrical				
BETHEL TOWNSHIP		730 S HAMPTON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
150AMP BARN SERVICE AND BARN WIRING				<b>Receipt #</b> 00021690
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01/13/2023	PE23-0005	OWENS WESLEY G & ROBERTA LN M	RELI ELECTRIC	\$0
Electrical				
SPRINGFIELD TOWNSHIP		284 EAGLE CT		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
NEW BUILD PERMIT/NEW SERVICE/WIRING				<b>Receipt #</b> 00021725
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01/13/2023	PE23-0008	WEBER MARC & JOY	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				
SPRINGFIELD TOWNSHIP		846 ONEIDA DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$173.70
Service To Panel In Garage.				<b>Receipt #</b> 00021741
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01/13/2023	PE22-0627	SHERROCK MICHAEL P & MELISSA R		\$0
Electrical				
SPRINGFIELD TOWNSHIP		2848 IRONWOOD DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
24 X 20 GARAGE/NEW 60 AMP SERVICE/WIRING				<b>Receipt #</b> 00021429
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01/11/2023	PE22-0662	WINNOHIO PROPERTIES LLC	RELIABLE ELECTRIC	\$0
Electrical				
MOOREFIELD TOWNSHIP		5325 PROSPERITY DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$314.15
NEW WIRING FOR BUILDING RENOVATIONS				<b>Receipt #</b> 00021614
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01/13/2023	PE23-0014			

Electrical				\$0
GERMAN TOWNSHIP		2718 CARDINAL RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
REWIRE FROM TREE DAMAGE			<b>Receipt #</b>	00021791
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01/10/2023	PE23-0002	LOKAI JOHN B & HALIEY WHITAKER	JEFF BONHAM ELECTRIC INC	\$0
Electrical		6586 STERLING DR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
REPLACE FRAYED 100AMP SERVICE CABLE AND ELECTRICAL METER			<b>Receipt #</b>	00021691
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01/12/2023	PE22-0642	MILLER JOHN W & AMY S	OHIO POWER SOLUTIONS	\$0
Electrical		1590 MONTEGO DR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
27 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00021509
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01/09/2023	PE22-0666	ANSLEY LUCAS	CALVIN ELECTRIC LLC	\$0
Electrical		203 N SMITH ST		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$151.50
200 AMP SERVICE UPGRADE AND HOT TUB INSTALL			<b>Receipt #</b>	00021660
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01/13/2023	PE23-0007	MCKEE JOSHUA T & DONALD W JR	A-ABEL ELECTRIC	\$0
Electrical		7357 STINE RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
100 AMP SERVICE CHANGE WITH MAST PIPE IN GARAGE			<b>Receipt #</b>	00021744
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01/11/2023	PFA22-0013	ANDRITZ SPROUT BAUER INC	JOHNSON CONTROLS	\$0
Fire Alarm		3200 UPPER VALLEY PIKE		00
GERMAN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$463.50
ADDING REQUIRED HORNS AND STROBS,POWER SUPPLY AND PULL STATIONS			<b>Receipt #</b>	00021612
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01/09/2023	PFP22-0014	HUKILL GEORGE G	KESLON HARRIS	\$0
FLOOD PLAIN				

SPRINGFIELD TOWNSHIP		3975 LOWER VALLEY PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$200.00
FLOOD PLAIN APPLICATION				<b>Receipt #</b> 00021391
01/09/2023	PG22-0139	YOAKEM JAYNE E	H & S PLUMBING, INC	\$0
Gas				\$0
MOOREFIELD TOWNSHIP		4801 GRAHAM ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE				<b>Receipt #</b> 00021669
01/10/2023	PG22-0140	JOHNSON JEFFREY M		\$0
Gas				\$0
HARMONY TOWNSHIP		13152 E NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW PROPANE GAS LINE				<b>Receipt #</b> 00021671
01/10/2023	PG23-0001	LANGENBACH JOHN M & MI KYONG	DAYCO PLUMBING INC	\$0
Gas				\$0
MAD RIVER TOWNSHIP		5761 TIMBERIDGE CIR		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
NEW GAS LINE/PROPANE				<b>Receipt #</b> 00021687
01/11/2023	PM22-0525	WOODROW MANUFACTURING CO	HAUCK BROTHERS	\$0
Mechanical				\$0
GERMAN TOWNSHIP		4300 RIVER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$195.90
REPLACE 2 ROOFTOP UNITS AND 2 DUCT SMOKE DETECTORS				<b>Receipt #</b> 00021627
1/9 REC'D ADD. INFO.				
01/10/2023	PM22-0526	BRIGGS CHRISTOPHER M JR	STEVENSON SERVICE EXPERTS	\$0
Mechanical				\$0
MAD RIVER TOWNSHIP		2407 BROOKDALE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE FURNACE AND AIR CONDITIONER				<b>Receipt #</b> 00021683
01/10/2023	PM22-0530	FRALEY ROBERT J	LOGAN SERVICES INC	\$0
Mechanical				\$0

ENON VILLAGE	565 BRUNSWICK DR		00
<b>Work Description:</b>			<b>Fee Total</b> \$87.85
heat pump and furnace replacement			<b>Receipt #</b> 00021682

01/12/2023	PM23-0002	ROSE BRAD L & TEENA L	DEER HEATING & COOLING	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		1824 REBERT PIKE		00
<b>Work Description:</b>			<b>Fee Total</b> \$87.85	
REPLACE FURNACE			<b>Receipt #</b> 00021714	

01/10/2023	PZC23-0002	HILTY DANIEL J & MARCIA L		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		12026 LOWER VALLEY PIKE		00
<b>Work Description:</b>			<b>Fee Total</b> \$0.00	
AGRICULTURAL EXEMPT FOR AG TOURISM			<b>Receipt #</b>	

01/10/2023	PZC23-0001	WILSON APRIL FOX	SEYBOLD CONSTRUCTION	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		150 S TECUMSEH RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$55.00	
CONSTRUCT A 20 FT BY 26 FT (520 SQ FT) GARAGE ADDITION.			<b>Receipt #</b> 00021722	

## Report Summary

Permit.DateIssued Between 1/9/2023 12:00:00 AM AND 1/13/2023 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$4,094.55</b>
<b>Grand Total Permits:</b>	<b>27</b>
<b>Grand Total Construction Value:</b>	<b>\$146,904</b>