

01/20/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/05/2023	PB22-0603	BOARD OF EDUCATION OF THE TECUMSEH LOCAL 9710 W NATIONAL RD BETHEL TOWNSHIP		\$100,000 2,400
Work Description:				Fee Total \$617.52
40 X 60 STORAGE BUILDING				Receipt # 00021566
01/03/2023	PB22-0592	CAMPBELL JACOB L & KATHLEEN T 3811 QUAILHOLLOW CT MAD RIVER TOWNSHIP		\$15,000 581
Work Description:				Fee Total \$118.15
Permit to build deck on house				Receipt # 00021684
01/05/2023	PB22-0588	RAINES DANIEL R JR & REBECCA 7675 CLIFTON RD MADISON TOWNSHIP	K HOVNANIAN HOMES	\$433,289 2,854
Work Description:				Fee Total \$856.94
DWELLING				Receipt # 00021485
01/03/2023	PB22-0597	PARKER JOE E & GWENDOLYN SUE 4491 HOMINY RIDGE RD GERMAN TOWNSHIP	OHIO BASEMENT AUTHORITY	\$6,900 00
Work Description:				Fee Total \$116.15
INSTALL 6 INTELLIJACKS AND 16 LF OF S4X7.7 SUPPLEMENTAL BEAM IN BASEMENT				Receipt # 00021544
01/03/2023	PB22-0598	TY INVESTMENTS LLC 3775 UPPER VALLEY PIKE GERMAN TOWNSHIP	OHIO BASEMENT AUTHORITY	\$16,780 50
Work Description:				Fee Total \$116.15
INSTALL 18 INTELLIBRACES AND 7 CARBON FIBER WALL SUPPORTS				Receipt # 00021545

01/03/2023	PB22-0602	HROVATIC JOSEPH C			
Building					\$12,000
MAD RIVER TOWNSHIP		6550 RAVENNA AVE			360
Work Description:				Fee Total	\$116.15
PREFAB SHED				Receipt #	00021558
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01/04/2023	PB22-0580	MOORE TIOGA R & VALERIE R	AMERICAN DREAM SOLAR		
Building					\$14,700
MOOREFIELD TOWNSHIP		3850 MECHANICSBURG RD			560
Work Description:				Fee Total	\$118.15
Installation of 28 Solar Panels to rooftop				Receipt #	00021482
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01/04/2023	PB22-0587	FREEMAN THOMAS K	AMERICAN DREAM SOLAR		
Building					\$13,125
SPRINGFIELD TOWNSHIP		4022 MALLARD AVE			500
Work Description:				Fee Total	\$118.15
Installation of 25 Solar Panels to Roof top				Receipt #	00021484
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01/04/2023	PB22-0595	NOTTINGHAM GERALD O & CAROLINE S	FLUENT SOLAR LLC		
Building					\$6,300
BETHEL TOWNSHIP		130 W BIRCH RD			252
Work Description:				Fee Total	\$118.15
PV Solar install of 12 panels on existing residential roof; System size 4.8 kw				Receipt #	00021696
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01/05/2023	PB22-0607	GUNNING DAVID & EMILY MORALEJA	ADT SOLAR LLC		
Building					\$66,287
GREEN TOWNSHIP		6969 N RIVER RD			772
Work Description:				Fee Total	\$116.15
INSTALL 40 ROOF MOUNTED SOLAR ARRAYS				Receipt #	00021608
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01/03/2023	PE22-0634	BOLES GEORGE PAUL III			
Electrical					\$0
GREEN TOWNSHIP		4340 QUWOOD RD			00
Work Description:				Fee Total	\$108.05
OVERHEAD SEC TO BE RELOCATED TO UNDERGROUND AS WELL AS NEW METER SOCKET				Receipt #	00021468
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01/03/2023	PE22-0620				

Electrical				\$0
SPRINGFIELD CITY		2728 E MAIN ST		00
Work Description:			Fee Total	\$200.85
TAP AND EXTEND AN EXISTING 120 V/20 AMP CIRCUIT TO THE BUILDING ENTRANCE, INSTALL A DISCONNECT SWITCH			Receipt #	00021379
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01/05/2023	PE22-0664	GREEN MICHAEL & MARY JO	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
PIKE TOWNSHIP		4566 NEW CARLISLE-ST PARIS RD		
Work Description:			Fee Total	\$173.70
INSTALLING GFCI PROTECTION, VARIOUS CIRCUITS			Receipt #	00021626
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01/05/2023	PE23-0006	HUSTED HARRY O JR		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		160 4TH AVE 3		
Work Description:			Fee Total	\$85.85
ELECTRICAL RECONNECT			Receipt #	00021736
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01/04/2023	PE23-0003	GOURLEY JOHN F & MARLA J	A-ABEL ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		2238 KATHERINE BLVD		
Work Description:			Fee Total	\$108.05
REPLACE UNDERGROUND WIRE FROM PEDESTAL TO METER SOCKET			Receipt #	00021719
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01/03/2023	PE22-0654	NOTTINGHAM GERALD O & CAROLINE S	FLUENT SOLAR LLC	\$0
Electrical				00
BETHEL TOWNSHIP		130 W BIRCH RD		
Work Description:			Fee Total	\$108.05
PV Solar install of 12 panels on existing residential roof; System size 4.8 kw			Receipt #	00021571
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01/04/2023	PE22-0661	GUNNING DAVID & EMILY MORALEJA	ADT SOLAR LLC	\$0
Electrical				00
GREEN TOWNSHIP		6969 N RIVER RD		
Work Description:			Fee Total	\$106.05
INSTALL 40 ROOF MOUNTED SOLAR ARRAYS			Receipt #	00021608
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01/06/2023	PM22-0527	RADER EDWARD		\$0
Mechanical				

SPRINGFIELD TOWNSHIP		611 NEOSHA AVE		00
Work Description:				Fee Total \$106.05
ROOM ADDITION/DUCTWORK EXTENSION				Receipt # 00021656
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01/04/2023	PM22-0519	AGLE FAMILY CATTLE INC	WEST JEFFERSON PLUMBING & HEATING	\$0
Mechanical		902 S URBANA LISBON RD		00
HARMONY TOWNSHIP				
Work Description:				Fee Total \$153.50
New Residence HVAC				Receipt # 00021602
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01/06/2023	PM22-0524	BHBC LAND LTD	REAK MECHANICAL LLC	\$0
Mechanical		4815 SPRINGFIELD-XENIA RD		00
GREEN TOWNSHIP				
Work Description:				Fee Total \$242.40
2 NEW SYSTEMS				Receipt # 00021625
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01/03/2023	PM22-0520	CITY FOREST OF CLARK COUNTY LIMITED	HAUCK BROTHERS	\$0
Mechanical		8 OAK RD		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$85.85
REPLACE A/C AND AIR HANDLER				Receipt # 00021606
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01/03/2023	PM22-0521	WILLIAM WHITE	LOGAN SERVICES INC	\$0
Mechanical		5576 TIFFANY LN		00
GREEN TOWNSHIP				
Work Description:				Fee Total \$87.85
furnace and ac replacement				Receipt # 00021610
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01/05/2023	PM22-0522	TURNER RANDY E	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		2737 WOODTHRUSH RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$87.85
HEAT PUMP AND AIR HANDLER REPLACEMENT.				Receipt # 00021611
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01/05/2023	PM22-0523	LOPER PATRICK J II & JANET M	HAUCK BROTHERS	\$0
Mechanical		2215 E COUNTY LINE RD		00
MOOREFIELD TOWNSHIP				

Work Description:				Fee Total	\$85.85
REPLACE FURNACE				Receipt #	00021615
01/05/2023	PM22-0528	PRICE JAMES ADAM & LOGAN KAYCIE ELLENE	DEER HEATING & COOLING		\$0
Mechanical					
GERMAN TOWNSHIP		3955 MILLER RD			00
Work Description:				Fee Total	\$87.85
REPLACE AIR HANDLER AND HEAT PUMP				Receipt #	00021658
01/05/2023	PM22-0529	ALLEN ROY EUGENE & LUCINDA LUCILLE	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1765 WILLOW RD			00
Work Description:				Fee Total	\$87.85
FURNACE REPLACEMENT				Receipt #	00021657
01/05/2023	PZC22-0250	BOARD OF EDUCATION OF THE TECUMSEH LOCAL			\$0
Zoning Certificate					
BETHEL TOWNSHIP		9710 W NATIONAL RD			00
Work Description:				Fee Total	\$70.00
CONSTRUCT A 40 FT. BY 60 FT. (2,400 SQ. FT.) STORAGE BUILDING IN THE REAR YARD (NORTH OF THE TENNIS COURTS).				Receipt #	00021734
01/04/2023	PZC22-0220	MC DUFFIE DAVID P & SIMONE R	KEIM ROOFING		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		5631 BREEZEWOOD ST			00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 32 FT. BY 50 FT. (1,600 SQ. FT.) POLE BARN IN THE SIDE/FRONT YARD.				Receipt #	00021133

Report Summary

Permit.DateIssued Between 1/2/2023 12:00:00 AM AND 1/6/2023 11:59:59 PM

Grand Total Fees:	\$4,452.31
Grand Total Permits:	28
Grand Total Construction Value:	\$684,381