

12/01/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
11/21/2023	PB23-0559	BYRD RALPH 5049 RIDGEWOOD W RD MOOREFIELD TOWNSHIP	GEMINI SOLAR LLC	\$5,600 144
Work Description:				Fee Total \$118.15
ROOFTOP SOLAR ARRAY -- A 3.28KW PV SYSTEM				Receipt # 00024673
11/20/2023	PB23-0620	GRAFFEO DAVID A 8132 PHILADELPHIA DR MAD RIVER TOWNSHIP	ADT SOLAR LLC	\$57,993 637
Work Description:				Fee Total \$116.15
32 ROOF MOUNTED SOLAR PANELS				Receipt # 00024662
11/21/2023	PB23-0661	AMSBAUGH KELLY RAE & MICHAEL EUGENE II 4027 SAINT PARIS PIKE GERMAN TOWNSHIP		\$125,000 1,092
Work Description:				Fee Total \$65.65
REINSTATE PERMIT # PB23-0640				Receipt # 00024856
11/21/2023	PE23-0495	BYRD RALPH 5049 RIDGEWOOD W RD MOOREFIELD TOWNSHIP	GEMINI SOLAR LLC	\$0 00
Work Description:				Fee Total \$108.05
ROOFTOP SOLAR ARRAY - ELECTRICAL GRID TIE IN				Receipt # 00024673
11/20/2023	PE23-0542	KABBES KEREN M 4276 STONE BRIDGE DR GERMAN TOWNSHIP	A-ABEL ELECTRIC	\$0 00
Work Description:				Fee Total \$173.70

ELECTRIC TO POOL				Receipt #	00024702
11/20/2023	PE23-0543	LARSON MICHAEL P & STEPHANIE S	POTTER ELECTRIC		
Electrical		2964 MYERS RD		\$0	
PIKE TOWNSHIP				00	
Work Description:				Fee Total	\$151.50
INGROUND POOL WIRING AND BONDING				Receipt #	00024695
<hr/>					
11/20/2023	PE23-0551	CARLSON DILLON B & SAMANTHA ROSE	POTTER ELECTRIC		
Electrical		1513 RIDGEWAY DR		\$0	
MAD RIVER TOWNSHIP				00	
Work Description:				Fee Total	\$171.70
UPGRADE AND WIRING TO BATHROOM ADDITION				Receipt #	00024717
<hr/>					
11/21/2023	PE23-0554	MICHAEL F PRITCHARD	R & T YODER ELECTRIC		
Electrical		9882 COLLINS-ARBOGAST RD		\$0	
PLEASANT TOWNSHIP				00	
Work Description:				Fee Total	\$173.70
Trench from pole to side of pole barn				Receipt #	00024743
Install 3" pvc from pole to barn					
Install 350 URD in 3" conduit from pole to barn					
Leave wire and conduit for power company to take up the pole and make connections					
Mount 400 amp meterbase/disconnect combo on barn					
Run 4/0 SER through barn ceiling to feed barn panel					
Install 42 space main lug panel in barn					
Install grounding to NEC code at barn					
Install up to 3 sticks of 2-1/2" conduit from disconnect out towards house for future house panel					
Demo existing meterbase on house and service to barn					
<hr/>					
11/21/2023	PE23-0556	WARNER DONALD E & HELEN R	JEFF BONHAM ELECTRIC INC		
Electrical		300 E MAIN ST		\$0	
BETHEL TOWNSHIP				00	
Work Description:				Fee Total	\$108.05
COMPLETE ELECTRIC WORK PER THE CHIP PROGRAM				Receipt #	00024775
<hr/>					
11/20/2023	PE23-0558	CLARK COUNTY AGRICULTURAL SOCIETY T	CIRES INC		
Electrical		4401 S CHARLESTON PIKE		\$0	
SPRINGFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$2.00
New service for HVAC upgrade.				Receipt #	00024774

11/20/2023	PE23-0581	SPITNALE BRITTANY SUE			\$0
Electrical		4142 TACOMA ST			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00024879
11/20/2023	PE23-0582	MELENDEZ JOSE			\$0
Electrical		2820 OLETHA AVE			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00024880
11/20/2023	PE23-0583	JOHNSON ANGELA & JUSTIN			\$0
Electrical		137 BEACH DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00024881
11/20/2023	PG23-0093	SHERROCK JASON & AMANDA	A&S PLUMBING LLC		\$0
Gas		5316 PENNY PIKE			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$108.05
GAS TO FURNACE AND RANGE				Receipt #	00024584
11/21/2023	PM23-0485	JAMES P & SARAH M DAVIDSON	UNIVERSAL HEATING & COOLING		\$0
Mechanical		4235 TACOMA ST			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
Replace furnace with a new Breeze33 96% 70,000 BTU furnace				Receipt #	00024712
11/21/2023	PM23-0492	BAKER JAMES A & HOLLY C MOORE	LOGAN SERVICES INC		\$0
Mechanical		6802 GINGER AVE			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00024738

11/21/2023	PM23-0493	COLVIN KEVIN & LINDA	LOGAN SERVICES INC	\$0
Mechanical		3528 JOHNSON RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$87.85
furnace and ac replacement			Receipt #	00024737
11/21/2023	PM23-0494	CLINE ROBERT J & TAMARA M	LOGAN SERVICES INC	\$0
Mechanical		2811 ASH DR		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$87.85
furnace replacement			Receipt #	00024736
11/21/2023	PM23-0495	LOFTIS THOMAS P TRUSTEE	HAUCK BROTHERS	\$0
Mechanical		2310 SIGNAL HILL RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE FURNACE			Receipt #	00024747
11/22/2023	PM23-0497	WILLIS HAROLD L & RITA A	HAUCK BROTHERS	\$0
Mechanical		2640 PRESTON DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE FURNACE			Receipt #	00024777
11/22/2023	PM23-0498	MOORE LARRY C	DEER HEATING & COOLING	\$0
Mechanical		1201 WENDALL AVE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
replace furnace and a/c			Receipt #	00024772
11/22/2023	PM23-0499	SHEETS DOUGLAS WAYNE & BARBARA JAN	DEER HEATING & COOLING	\$0
Mechanical		4300 TAMARA ST		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
replace furnace and a/c			Receipt #	00024773
11/21/2023	PZC23-0228			

Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4239 ANOKA ST		00
Work Description:			Fee Total	\$55.00
CONSTRUCTING A NEW 43 FT 8 IN X 48 FT 3 IN SINGLE FAMILY DWELLING			Receipt #	00024779
11/22/2023	PZC23-0232	SMITH MARK S & MARY E	RENFROW BUILDERS INC	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		11520 GERLAUGH RD		
Work Description:			Fee Total	\$57.00
CONSTRUCT A 1,445 SQ. FT. PRIMARY DWELLING			Receipt #	00024808
11/20/2023	PZC23-0233	RACHEL CARTER	LUXURY POOL CONCEPTS	\$0
Zoning Certificate				00
MADISON TOWNSHIP		6660 JAMESTOWN RD		
Work Description:			Fee Total	\$27.00
INSTALLATION OF AN INGROUND SWIMMING POOL IN THE REAR YARD 16 FT X 41 FT. THE POOL DEPTH IS 3'6" TO 6'. TH			Receipt #	00024802
11/21/2023	PZC23-0235	REYNOLDS KENES		\$0
Zoning Certificate				00
BETHEL TOWNSHIP		47 W CEDAR RD		
Work Description:			Fee Total	\$55.00
DEMOLISHING A DETACHED GARAGE AND CONSTRUCTING AN 18 FT X 20 FT ROOM ADDITION TO THE HOUSE			Receipt #	00024824

Report Summary

Permit.DateIssued Between 11/18/2023 12:00:00 AM AND 11/24/2023 11:59:59 PM

Grand Total Fees:	\$2,451.05
Grand Total Permits:	26
Grand Total Construction Value:	\$188,593