

01/03/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
12/13/2023	PB23-0404	GUALTIERI JENNIFER & JEFFREY D WEAVER 93 W CLARK ST		\$23,000 532
Building				
NORTH HAMPTON VILLAGE				
Work Description:				
NEW BUILDING TO BE USED FOR OFFICE SPACE				
				Fee Total \$317.83
				Receipt # 00023834
12/11/2023	PB23-0625	CARLSON DILLON B & SAMANTHA ROSE 1513 RIDGEWAY DR	FAITH BUILT, LLC	\$30,000 50
Building				
MAD RIVER TOWNSHIP				
Work Description:				
BATHROOM ADDITION				
				Fee Total \$284.80
				Receipt # 00024719
12/14/2023	PB23-0653	VEST ROBERT J & MELINDA D 3485 ASHBURY LN	FREEDOM FOREVER OHIO, LLC	\$40,781 541
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
25 ROOF MOUNTED SOLAR PANELS				
				Fee Total \$116.15
				Receipt # 00024813
12/12/2023	PB23-0670	HELLWIG BRIAN C & TONI L 3220 WILLOW RD	CASTLE BARN SALES	\$8,000 280
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
14 X 20 STORAGE SHED				
				Fee Total \$116.15
				Receipt # 00024945
12/12/2023	PB23-0671	KAFFENBARGER STEVEN L & PEGGY L 1410 ERIKA DR	BRIGHTCOVERS	\$11,500 192
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
Aluminum awning over existing patio.				
				Fee Total \$118.15
				Receipt # 00024963

12/15/2023	PB23-0672	STUCKEY NATHAN	NPG CONSTRUCTION		\$1,020,000
Building					
MOOREFIELD TOWNSHIP		942 HUNT PKWY			7,617
Work Description:				Fee Total	\$2,160.63
NEW CONSTRUCTION HOME				Receipt #	00024969
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12/13/2023	PB23-0674	SHOUP ANTHONY L & SHIRLEY D	SOLSHINE SOLAR		\$18,832
Building					
PLEASANT TOWNSHIP		8005 JONES RD			620
Work Description:				Fee Total	\$118.15
31 roof-mounted solar panels				Receipt #	00024986
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12/14/2023	PB23-0676	HERMANOWSKI DAVID L & VICTORIA L	BRS FIELD OPS, LLC		\$8,769
Building					
PIKE TOWNSHIP		5725 NEW CARLISLE-ST PARIS RD			504
Work Description:				Fee Total	\$118.15
INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM.				Receipt #	00025018
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12/14/2023	PB23-0677	ANDERSON STANLEY & DOROTHY	BERGER CONSTRUCTION		\$32,000
Building					
MADISON TOWNSHIP		7776 CLIFTON RD			720
Work Description:				Fee Total	\$118.15
NEW 720 SF COMPOSITE DECK ON (2) SIDES OF HOME:				Receipt #	00025020
- COVERED (METAL ROOF), 8' x 46' (368 sf)					
- OPEN, 8' x 44' (352 sf)					
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12/11/2023	PB23-0683	LUTZ CHARLES DEAN	GUARDIAN EXTERIORS OF OHIO		\$10,400
Building					
SPRINGFIELD TOWNSHIP		551 KRAMER RD			2,349
Work Description:				Fee Total	\$65.65
REROOF				Receipt #	00025057
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12/13/2023	PB23-0686	SCOVILLE BRIAN R & RENEE M	AMERICAN HOME TECH LLC		\$6,900
Building					
MAD RIVER TOWNSHIP		5326 SAUM ST			1,388
Work Description:				Fee Total	\$67.65
Complete tear off and reroof in compliance with manufacturer's specifications.				Receipt #	00025096

12/14/2023	PB23-0688	DIRLAM MARLA J	TIMCO BUILDERS	
Building				\$164,000
GERMAN TOWNSHIP		4312 CEDAR HILLS AVE		940
Work Description:				Fee Total \$20.20
REINSTATE PERMITS PB21-0270 & PB22-0566 ROOM ADDITION				Receipt # 00025110
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12/14/2023	PE23-0563	VEST ROBERT J & MELINDA D	FREEDOM FOREVER OHIO, LLC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3485 ASHBURY LN		00
Work Description:				Fee Total \$106.05
25 ROOF MOUNTED SOLAR PANELSB				Receipt # 00024814
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12/12/2023	PE23-0564	VANDERPOOL ANDRE LEE	ROBINSON ELECTRIC	
Electrical				\$0
ENON VILLAGE		3705 S XENIA DR		00
Work Description:				Fee Total \$173.70
New House				Receipt # 00024983
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12/11/2023	PE23-0585	NEWTON THOMAS W	POWER UP RENEWABLE ENERGY	
Electrical				\$0
NEW CARLISLE CITY		310 FUNSTON AVE		00
Work Description:				Fee Total \$108.05
Installation of 9 Roof mounted solar panels 3.69 kW DC				Receipt # 00024984
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12/13/2023	PE23-0586	YOUNGS JERSEY DAIRY INC	GEBHART ELECTRIC INC	
Electrical				\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$388.25
POWER AND LIGHTING FOR NEW CAROUSEL BUILDING				Receipt # 00024972
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12/11/2023	PE23-0593	FRITZ EDWARDS J JR TRUSTEE		
Electrical				\$0
NEW CARLISLE CITY		332 GALEWOOD DR		00
Work Description:				Fee Total \$171.70
DWELLING/NEW SERVICE/WIRING				Receipt # 00024907
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12/12/2023	PE23-0601			

Electrical				\$0
GERMAN TOWNSHIP		3774 BALLENTINE PIKE		00
Work Description:			Fee Total	\$106.05
ADDING TWO CIRCUITS			Receipt #	00025007
12/11/2023	PE23-0603	BUETTNER ROBERT W		\$0
Electrical		619 SHRINE RD		00
SPRINGFIELD TOWNSHIP			Fee Total	\$171.70
Work Description:			Receipt #	00024952
WALK OUT BASEMENT ADDITION/NEW WIRING				
12/12/2023	PE23-0605	ADRIAN JEFFREY C	R & T YODER ELECTRIC	\$0
Electrical		3444 ASHBURY LN		00
SPRINGFIELD TOWNSHIP			Fee Total	\$173.70
Work Description:			Receipt #	00024970
Electric for outdoor living space/pavilion				
12/11/2023	PE23-0606	LUCAS JESSE		\$0
Electrical		2723 ANITA DR		00
GERMAN TOWNSHIP			Fee Total	\$87.85
Work Description:			Receipt #	00024971
RECONNECT ELECTRIC				
12/13/2023	PE23-0607	MALOON SHANNON STACY		\$0
Electrical		3745 ST PARIS PIKE		00
GERMAN TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00024981
TEMP POLE				
12/12/2023	PE23-0608	MELENDEZ JOSE		\$0
Electrical		2820 OLETHA AVE		00
SPRINGFIELD TOWNSHIP			Fee Total	\$151.50
Work Description:			Receipt #	00024985
ELECTRICAL REPAIRS				
12/13/2023	PE23-0609	SHOUP ANTHONY L & SHIRLEY D	SOLSHINE SOLAR	\$0
Electrical				

PLEASANT TOWNSHIP		8005 JONES RD		00
Work Description:				Fee Total \$108.05
31 roof-mounted solar panels				Receipt # 00024986
12/13/2023	PE23-0612	A2 PROPERTY SOLUTIONS LLC	STRAY VOLTAGE, LLC	\$0
Electrical				00
NEW CARLISLE CITY		201 E JEFFERSON ST		
Work Description:				Fee Total \$269.80
NEW 200AMP SERVICE, 120/240V, 1P				Receipt # 00024993
12/14/2023	PE23-0613	ROUDABUSH BRIAN JAMES & KATHY J	SAFEWAY ELECTRIC CO INC	\$0
Electrical				00
PLEASANT TOWNSHIP		12655 URBANA-LONDON RD		
Work Description:				Fee Total \$171.70
NEW SERVICE/WIRING				Receipt # 00024994
12/14/2023	PE23-0615	MILLER DALE A & DIANE L		\$0
Electrical				00
GREEN TOWNSHIP		4742 PEACOCK RD		
Work Description:				Fee Total \$106.05
ELECTRICAL ALTERATIONS/REPAIR				Receipt # 00025004
12/14/2023	PE23-0616	HOLLAND STACY A	POTTER ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2708 CRAIG RD		
Work Description:				Fee Total \$171.70
NEW WIRING				Receipt # 00025008
12/13/2023	PE23-0617	KASIE M FLATT	MINNICK ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7091 DAYTON SPRINGFIELD RD		
Work Description:				Fee Total \$171.70
NEW WIRING/PATIO ROOM				Receipt # 00025013
12/14/2023	PE23-0619	HERMANOWSKI DAVID L & VICTORIA L	BRS FIELD OPS, LLC	\$0
Electrical				00
PIKE TOWNSHIP		5725 NEW CARLISLE-ST PARIS RD		

Work Description:			Fee Total	\$108.05
9.72 kW PV Solar Panel Installation on Roof			Receipt #	00025017
12/15/2023	PE23-0626	ANTOUN CHRISTINE		\$0
Electrical				
SPRINGFIELD TOWNSHIP		402 HIGHVIEW AVE		00
Work Description:			Fee Total	\$87.85
INSPECTION TO TURN ON ELECTRIC IN HOUSE			Receipt #	00025078
12/12/2023	PE23-0627	JONES SHARON K		\$0
Electrical				
NEW CARLISLE CITY		815 BAYBERRY DR		00
Work Description:			Fee Total	\$85.85
ELECTRICAL RECONNECT			Receipt #	00025073
12/12/2023	PE23-0628	BREWER ROBERT LEROY NATHAN		\$0
Electrical				
PIKE TOWNSHIP		10477 DETRICK-JORDAN PIKE		00
Work Description:			Fee Total	\$106.05
REPLACED METER BOX			Receipt #	00025076
12/13/2023	PE23-0629	MORTELL MICHAEL & DANIELLE		\$0
Electrical				
GREEN TOWNSHIP		5236 SPRINGFIELD XENIA RD		00
Work Description:			Fee Total	\$85.85
TEMPORARY POLE			Receipt #	00025077
12/14/2023	PE23-0632	ENON SHOPPING CENTER LLC		\$0
Electrical				
MAD RIVER TOWNSHIP		6835 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total	\$149.35
ELECTRICAL RECONNECT			Receipt #	00025117
12/12/2023	PG23-0103	C Y K A INVESTMENTS INC	WAKER PLUMBING INC	\$0
Gas				
GERMAN TOWNSHIP		78 CHERRY LN		00
Work Description:			Fee Total	\$108.05

gas for generator			Receipt #	00024973
12/11/2023	PG23-0107	FRITZ EDWARDS J JR TRUSTEE		
Gas				\$0
NEW CARLISLE CITY		332 GALEWOOD DR		00
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00024908
12/12/2023	PG23-0114	JONES SHARON K		
Gas				\$0
NEW CARLISLE CITY		815 BAYBERRY DR		00
Work Description:			Fee Total	\$85.85
GASLINE RECONNECT			Receipt #	00025074
12/15/2023	PG23-0115	JEFFRIES MILTON C	KORRECT PLUMBING HEATING & AIR	
Gas				\$0
BETHEL TOWNSHIP		174 BRAUN ST		00
Work Description:			Fee Total	\$108.05
NEW GAS HOUSE LINES TO FURNACE AND WATER HEATER.			Receipt #	00025097
12/13/2023	PG23-0116	WYEN RICHARD MICHAEL & KAYLA MARIE		
Gas				\$0
SPRINGFIELD TOWNSHIP		1847 W POSSUM RD		00
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00025098
12/13/2023	PM23-0509	AMSBAUGH KELLY RAE & MICHAEL EUGENE II		
Mechanical				\$0
GERMAN TOWNSHIP		4027 SAINT PARIS PIKE		00
Work Description:			Fee Total	\$151.50
NEW HVAC			Receipt #	00024859
12/11/2023	PM23-0516	FRITZ EDWARDS J JR TRUSTEE		
Mechanical				\$0
NEW CARLISLE CITY		332 GALEWOOD DR		00
Work Description:			Fee Total	\$151.50
			Receipt #	00024906

12/12/2023	PM23-0521	SPRINGFIELD UPPER VALLEY MALL LLC	APPLIED MECHANICAL SYSTEMS, INC	
Mechanical				\$0
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE		00
Work Description:				Fee Total \$712.70
Install six(6) new air rotation units				Receipt # 00025011
12/12/2023	PM23-0522	NORTHEASTERN LOCAL SCHOOL DISTRICT	ADVANCED MECHANICAL SERVICES	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4435 BOSART RD		00
Work Description:				Fee Total \$247.20
DEMO & REPLACE 2 FURNACE/CONDENSING HP. EXTENDING DUCTWORK TO GARAGE AREA FOR OFFICE SPACE				Receipt # 00024938
12/14/2023	PM23-0524	PUCKETT DEVELOPMENT LLC	AMERICAN AIR CARE	
Mechanical				\$0
BETHEL TOWNSHIP		12109 DILLE RD		00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00024956
12/11/2023	PM23-0526	ERIC M RICHARDS	HURST HEATING & COOLING	
Mechanical				\$0
MAD RIVER TOWNSHIP		6012 S TECUMSEH RD		00
Work Description:				Fee Total \$151.50
NEW DWELLING				Receipt # 00024960
12/11/2023	PM23-0527	LEATHERMAN CHARLES E & TAMMY J	DEER HEATING & COOLING	
Mechanical				\$0
BETHEL TOWNSHIP		417 S PARK DR		00
Work Description:				Fee Total \$87.85
replace furnace				Receipt # 00024964
12/14/2023	PM23-0529	ROUDABUSH BRIAN JAMES & KATHY J	AMERICAN AIR COMFORT	
Mechanical				\$0
PLEASANT TOWNSHIP		12655 URBANA-LONDON RD		00
Work Description:				Fee Total \$153.50
WE PROPOSE TO FURNISH & INSTALL THE HVAC SYSTEM FOR THIS HOUSE. THIS INCLUDES: TRUNKED DUCT SYSTEM IN				Receipt # 00025006

12/14/2023	PM23-0531	CRISLIP DANIELLE	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		245 HEDGE DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACEMENT OF EXISTING A/C			Receipt #	00025015
12/14/2023	PM23-0532	ARNOLD LEONARD & LISA	DEER HEATING & COOLING	\$0
Mechanical		281 ANDREWS LN		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
replace furnace and a/c			Receipt #	00025014
12/14/2023	PM23-0544	DIRLAM MARLA J		\$0
Mechanical		4312 CEDAR HILLS AVE		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$40.40
REINSTATE HEATING PERMIT #PM22-0218			Receipt #	00025121
12/11/2023	PZC23-0244	BOYD JAMES ALLEN & AMANDA M		\$0
Zoning Certificate		4361 MOOREFIELD RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$55.00
INSTALLING A 12 FT X 24 FT SHED AT THE REAR OF THE PROPERTY			Receipt #	00025044

Report Summary

Permit.DateIssued Between 12/11/2023 12:00:00 AM AND 12/15/2023 11:59:59 PM

Grand Total Fees:	\$9,560.46
Grand Total Permits:	52
Grand Total Construction Value:	\$1,374,182