

01/12/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/03/2024	PB23-0666	PATEL NIKHIL J & NIMISHA N 4291 HUMMINGBIRD WAY GERMAN TOWNSHIP	WINDOW DEPOT USA	\$40,000 449
Work Description: 449 sqft free standing deck				Fee Total \$118.15 Receipt # 00024920
01/03/2024	PB23-0684	MUSCIANO THEODORE & NANCY 337 FAIRFIELD PIKE ENON VILLAGE	CHUCKS ELECTRIC	\$15,269 576
Work Description: 29 ROOFTOP MOUNTED SOLAR PANELS				Fee Total \$118.15 Receipt # 00025083
01/05/2024	PB23-0692	HOFFMAN SARAH & CRAIG 220 N CHILLICOTHE ST SOUTH CHARLESTON VILLAGE	BRS FIELD OPS, LLC	\$6,577 387
Work Description: INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM.				Fee Total \$118.15 Receipt # 00025146
01/05/2024	PB24-0001	MJ OIL GROUP LLC 680 MC ADAMS DR BETHEL TOWNSHIP	A-1 ENTERPRISE INC	\$0 1,200
Work Description: DEMOLITION OF EXISTING STRUCTURE				Fee Total \$244.05 Receipt # 00025264
01/05/2024	PE23-0638	HOFFMAN SARAH & CRAIG 220 N CHILLICOTHE ST SOUTH CHARLESTON VILLAGE	BRS FIELD OPS, LLC	\$0 00
Work Description: 7.29 kW PV Solar Panel Installation on Roof.				Fee Total \$108.05 Receipt # 00025147

01/03/2024	PE23-0640	GOODFELLOW JAMES D & VICTORIA W			\$0
Electrical					00
ENON VILLAGE		1185 BLUE JAY DR			
Work Description:				Fee Total	\$171.70
NEW WIRING/NEW OUTLETS, LIGHTING AND DRYER PLUG				Receipt #	00025193
01/05/2024	PE23-0641	SEVY DAVID A	ORBIS ELECTRICAL LLC		\$0
Electrical					00
MAD RIVER TOWNSHIP		6120 DOHRMAN DR			
Work Description:				Fee Total	\$153.50
INSTALL ELECTRIC FOR NEW INGROUND FIBERGLASS POOL WITH UPPER BONDING, FEED FOR NEW EQUIPMENT IS FRG				Receipt #	00025207
01/05/2024	PE23-0642	RACHEL CARTER	ORBIS ELECTRICAL LLC		\$0
Electrical					00
MADISON TOWNSHIP		6660 JAMESTOWN RD			
Work Description:				Fee Total	\$153.50
UPPER BONDING FOR FIBERGLASS INGROUND POOL ONLY, HOMEOWNER IS DOING ELECTRICAL FOR NEW POOL EQU				Receipt #	00025208
01/03/2024	PE23-0643	HUSBAND RYAN & HANNAH	DILLARD ELECTRIC, INC		\$0
Electrical					00
BETHEL TOWNSHIP		222 W MAIN ST			
Work Description:				Fee Total	\$85.85
TEMPORARY POLE				Receipt #	00025214
01/03/2024	PE23-0644	HUSBAND RYAN & HANNAH	DILLARD ELECTRIC, INC		\$0
Electrical					00
BETHEL TOWNSHIP		222 W MAIN ST			
Work Description:				Fee Total	\$171.70
NEW DWELLING/NEW SERVICE/WIRING				Receipt #	00025200
01/03/2024	PE23-0647	FROST HOME SOLUTIONS LLC			\$0
Electrical					00
SPRINGFIELD TOWNSHIP		631 KRAMER RD			
Work Description:				Fee Total	\$106.05
REPL 100 AMP PANEL				Receipt #	00025206
01/05/2024	PE23-0648				

Electrical				\$0
MAD RIVER TOWNSHIP		6781 SOUTHERN VISTA DR		00
Work Description:			Fee Total	\$87.85
POWER COMPANY REQUIRING INSPECTION PRIOR TO TURNING ON			Receipt #	00025219

01/03/2024	PG23-0120	SMART TODD T & SANDRA L	MANUEL PLUMBING	\$0
Gas		2210 ADDISON-NEW CARLISLE RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00025172

01/05/2024	PG23-0123	HABITAT FOR HUMANITY OF GREATER DAYTON		\$0
Gas		608 W MADISON ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$108.05
Inside gas line for Furnace			Receipt #	00025270

01/05/2024	PG23-0124	HABITAT FOR HUMANITY OF GREATER DAYTON		\$0
Gas		610 W MADISON ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$108.05
INSIDE GAS LINE FOR FURNACE			Receipt #	00025271

Report Summary

Permit.DateIssued Between 1/1/2024 12:00:00 AM AND 1/5/2024 11:59:59 PM

Grand Total Fees:	\$1,958.85
Grand Total Permits:	15
Grand Total Construction Value:	\$61,846