

02/06/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
01/16/2024	PB23-0602	ADRIAN JEFFREY C 3444 ASHBURY LN	ALT'S SEAMLESS SPOUTING / STRUXURE	\$56,000 200
Building SPRINGFIELD TOWNSHIP Work Description: BUILDING A 10' X 20' LOUVERED PERGOLA ATTACHED TO THE BACK OF HOME.				Fee Total \$234.30 Receipt # 00024600
01/19/2024	PB23-0608	CARRILLO GROUP LLC 2725 TROY RD		\$1,500 49
Building GERMAN TOWNSHIP Work Description: FRONT PORCH				Fee Total \$116.15 Receipt # 00024611
01/19/2024	PB23-0685	LAKEVIEW PLAZA INC 500 N MAIN ST	PERMIT SOLUTIONS	\$60,000 191
Building NEW CARLISLE CITY Work Description: MCDONALD'S SIGNAGE				Fee Total \$362.50 Receipt # 00025085
01/19/2024	PB23-0702	PATTON THOMAS Q & SANDRA J TRUSTEES 2400 MECHANICSBURG RD	GPD GROUP	\$15,000 100
Building MOOREFIELD TOWNSHIP Work Description: CELL TOWER ALTERATIONS				Fee Total \$208.00 Receipt # 00025198
01/16/2024	PB24-0002	KOLACZKOWSKI EDMUND J 10659 SCHILLER RD	SOLSHINE SOLAR	\$18,000 600
Building BETHEL TOWNSHIP Work Description: 30 ROOF-MOUNTED SOLAR PANELS				Fee Total \$118.15 Receipt # 00025303

01/19/2024	PB24-0003	GRAFFEO DAVID A	SOLSHINE SOLAR	
Building				\$19,200
MAD RIVER TOWNSHIP		8132 PHILADELPHIA DR		640
Work Description:				Fee Total \$118.15
32 roof-mounted solar panels				Receipt # 00025339
01/18/2024	PB24-0006	BOARD OF COUNTY COMMISSIONERS CLARK		
Building				\$0
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		86,635
Work Description:				Fee Total \$0.00
ANNUAL ALTERATION PERMIT FOR ALL COUNTY COMMISSION OWNED BUILDINGS				Receipt #
01/16/2024	PB24-0007	HAZLETT JAMES M & KAREN SUE	SOLGEN POWER LLC	
Building				\$12,792
SPRINGFIELD TOWNSHIP		3933 SPRINGFIELD-XENIA RD		546
Work Description:				Fee Total \$118.15
PV Solar Roof Mount Installation, 2 circuits, 10.66kw				Receipt # 00025315
01/17/2024	PB24-0009	ALLENDER SHARON K	AMERICAN HOME TECH LLC	
Building				\$12,100
BETHEL TOWNSHIP		135 ELM RD		2,359
Work Description:				Fee Total \$67.65
Complete tear off and reroof in compliance with manufacturer's specifications.				Receipt # 00025323
01/19/2024	PB24-0011	FLANNERY RICHARD ALLEN	POSSERT CONSTRUCTION	
Building				\$100,000
HARMONY TOWNSHIP		10541 PLATTSBURG RD		877
Work Description:				Fee Total \$282.80
FIRE REPAIR				Receipt # 00025337
01/19/2024	PB24-0020	SMITH TONY	TONY SMITH WRECKING	
Building				\$1,000
SPRINGFIELD TOWNSHIP		2812 OLETHA AVE		1,000
Work Description:				Fee Total \$156.55
DEMO DWELLING				Receipt # 00025403
01/19/2024	PE24-0002			

Electrical		8645 ULERY RD		\$0
PIKE TOWNSHIP				00
Work Description:			Fee Total	\$173.70
Add three (3) new circuits for receptacle outlets to existing electrical distribution box.			Receipt #	00025267
01/16/2024	PE24-0004	ELM GAIL B	JEFF BONHAM ELECTRIC INC	\$0
Electrical		4175 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP			Fee Total	\$153.50
Work Description:			Receipt #	00025272
UPGRADE 200 AMP POLE SERVICE , INSTALLING NEW MAST ON HOUSE				
01/19/2024	PE24-0005	GRAFFEO DAVID A	SOLSHINE SOLAR	\$0
Electrical		8132 PHILADELPHIA DR		00
MAD RIVER TOWNSHIP			Fee Total	\$108.05
Work Description:			Receipt #	00025339
32 roof-mounted solar panels				
01/16/2024	PE24-0006	KOLACZKOWSKI EDMUND J	SOLSHINE SOLAR	\$0
Electrical		10659 SCHILLER RD		00
BETHEL TOWNSHIP			Fee Total	\$108.05
Work Description:			Receipt #	00025303
30 roof-mounted solar panels				
01/19/2024	PE24-0009	MACVEIGH CRAIG A & KATHRYN E	JEFF BONHAM ELECTRIC INC	\$0
Electrical		211 W JACKSON ST		00
NEW CARLISLE CITY			Fee Total	\$173.70
Work Description:			Receipt #	00025327
WIRING FOR NEW BATHROOM ADDITION				
01/16/2024	PE24-0010	HAZLETT JAMES M & KAREN SUE	SOLGEN POWER LLC	\$0
Electrical		3933 SPRINGFIELD-XENIA RD		00
SPRINGFIELD TOWNSHIP			Fee Total	\$108.05
Work Description:			Receipt #	00025315
PV Solar Roof Mount System, 2 Arrays, 2 Circuits, 10.66kW				
01/16/2024	PE24-0011	AMANDA FINFROCK & MICHAEL WYAT	VELOOROSSA DESIGN	\$0
Electrical				

SPRINGFIELD TOWNSHIP		2619 SPRINGFIELD-XENIA RD		00
Work Description:				Fee Total \$106.05
SERVICE UPGRADE				Receipt # 00025318
01/18/2024	PE24-0020	WILSON JEFFREY A & JESSICA G	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		5301 WAVERLY ST		00
Work Description:				Fee Total \$108.05
INSTALL 100 AMP SERVICE				Receipt # 00025391
01/18/2024	PE24-0022	GUEVARA JONATHAN		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2842 OLETHA AVE		00
Work Description:				Fee Total \$85.85
ELECTRICAL RECONNECT				Receipt # 00025389
01/16/2024	PG24-0001	BALCAZAR HOLDINGS LLC	RENU MECHANICAL SERVICE	\$0
Gas				00
SPRINGFIELD TOWNSHIP		1600 E LEFFEL LN		00
Work Description:				Fee Total \$202.85
Gas line to kitchen equipment				Receipt # 00025305
01/18/2024	PM23-0553	YOUNG RICHARD A	CURRENT HEATING & COOLING	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		3935 PETRE RD		00
Work Description:				Fee Total \$151.50
FAMILY ROOM ADDITION/MINI-SPLIT				Receipt # 00025210
01/16/2024	PM23-0556	SWAIM SHON	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical				00
BETHEL TOWNSHIP		514 WEINLAND ST		00
Work Description:				Fee Total \$87.85
FURNACE & A/C REPLACEMENT				Receipt # 00025255
01/16/2024	PM23-0567	THIEDE MICHAEL L	THE ECO PLUMBERS	\$0
Mechanical				00
HARMONY TOWNSHIP		1347 BOWMAN RD		00

Work Description:				Fee Total	\$87.85
Replace furnace and AC				Receipt #	00025256
01/16/2024	PM24-0001	RIGGS CHRISTINA I & BOBBY G	DEER HEATING & COOLING		\$0
Mechanical					
BETHEL TOWNSHIP		2620 LAKE RD			00
Work Description:				Fee Total	\$87.85
replace air handler				Receipt #	00025263
01/16/2024	PM24-0002	BOSTIC GERI ANN & WALTER D	LOGAN SERVICES INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4259 PHOENIX DR			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE AND HEAT PUMP				Receipt #	00025304
01/17/2024	PM24-0003	MARSHALL JOSIE LYNN	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		3542 BOSART RD			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00025321
01/17/2024	PM24-0004	BAIRD ROBERT WILLIAM & DEBRA NAN	HAUCK BROTHERS		\$0
Mechanical					
HARMONY TOWNSHIP		10425 PLATTSBURG RD			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00025322
01/17/2024	PM24-0005	LYCANS KEVIN ROY	HURST HEATING & COOLING		\$0
Mechanical					
PIKE TOWNSHIP		5408 N HAMPTON RD			00
Work Description:				Fee Total	\$151.50
NEW HVAC				Receipt #	00025310
01/18/2024	PM24-0006	FROST HOME SOLUTIONS LLC	SEGREST HVAC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		631 KRAMER RD			00
Work Description:				Fee Total	\$85.85

01/19/2024 PZC24-0008 MARVEL CALEB & BETH
Zoning Certificate
BETHEL TOWNSHIP 7140 MILTON-CARLISLE RD
Work Description:
ADDING A LIVING ROOM AND ENTRYWAY ADDITION

\$0
00
Fee Total \$57.00
Receipt # 00025394

Report Summary

Permit.DateIssued Between 1/15/2024 12:00:00 AM AND 1/19/2024 11:59:59 PM

Grand Total Fees:	\$4,083.20
Grand Total Permits:	31
Grand Total Construction Value:	\$295,592