

02/06/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/26/2024	PB23-0669	KICOS STEPHEN & GINA L 3363 ROCKY POINT RD MAD RIVER TOWNSHIP	OHIO LUMBER	\$33,150 1,300
<b>Work Description:</b>				<b>Fee Total</b> \$243.77
BUILDING A 26'X50'10' POLE BARN ON SOUTHWEST CORNER OF PROPERTY				<b>Receipt #</b> 00024934
01/24/2024	PB23-0696	PARSONS WILLIAM T 2704 RIDGE RD SPRINGFIELD TOWNSHIP	ADT SOLAR LLC	\$45,378 438
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
22 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00025358
01/22/2024	PB23-0697	PASLEY ETHEL M 156 W ASPEN RD BETHEL TOWNSHIP	ADT SOLAR LLC	\$41,634 258
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
13 ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00025357
01/23/2024	PB23-0708	BUSHU DAWN A & JEFFREY S 625 OLD COLUMBUS RD SPRINGFIELD TOWNSHIP	DELMARVA POLE BUILDINGS	\$251,329 4,028
<b>Work Description:</b>				<b>Fee Total</b> \$975.32
POST FRAME RESIDENCE AND GARAGE (BARNDOMINIUM). WE'D LIKE A PARTIAL APPROVAL FOR THE STRUCTURE TO B				<b>Receipt #</b> 00025257
01/22/2024	PB24-0010	SPRINGFIELD METROPOLITAN HOUSING 851 WOODGLEN LN BETHEL TOWNSHIP	RDA GROUP ARCHITECT'S	\$200,000 1,065
<b>Work Description:</b>				<b>Fee Total</b> \$284.80
Modernization of an existing one story single family house				<b>Receipt #</b> 00025334

01/25/2024	PB24-0014	MORRIS CHRISTOPHER A			
Building				\$50,000	
BETHEL TOWNSHIP		590 QUICK RD		1,600	
<b>Work Description:</b>				<b>Fee Total</b>	\$292.90
40 X 40 GARAGE				<b>Receipt #</b>	00025360
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01/24/2024	PB24-0015	ANDERSON RALPH P & HYACINTH A	BRS FIELD OPS, LLC		
Building				\$5,846	
SPRINGFIELD TOWNSHIP		3350 SELMA PIKE		336	
<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
Installation of Rooftop Mounted Photovoltaic Solar System.				<b>Receipt #</b>	00025373
Upgrade(s) of existing electrical equipment as needed for code compliance and to accommodate PV installation.					
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01/26/2024	PB24-0018	MARVEL CALEB & BETH			
Building				\$55,000	
BETHEL TOWNSHIP		7140 MILTON-CARLISLE RD		865	
<b>Work Description:</b>				<b>Fee Total</b>	\$325.36
Building a Living Room and Entryway Addition				<b>Receipt #</b>	00025392
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01/22/2024	PB24-0019	BOARD OF CLARK COUNTY COMMISSIONERS	GRAND RENTAL		
Building				\$0	
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$185.40
30 X45 20 X40 3- 30 X 4- 40 X 40 2 20 X 30 8 TOTAL				<b>Receipt #</b>	00025419
JANUARY 25 - 28 CATTLE SHOW					
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01/25/2024	PB24-0022	WELLMANN TERRI K	OHIO POWER SOLUTIONS		
Building				\$29,894	
MAD RIVER TOWNSHIP		3619 OLD MILL RD		1,025	
<b>Work Description:</b>				<b>Fee Total</b>	\$196.90
Installation of roof and ground mount solar panels.				<b>Receipt #</b>	00025417
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01/25/2024	PE23-0471	JACOBS STEPHEN & INGRID JACOBS	RON PYLES ELECTRIC		
Electrical				\$0	
MAD RIVER TOWNSHIP		3112 S TECUMSEH RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
DETACHED GARAGE AND POOL WIRING				<b>Receipt #</b>	00024386
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01/24/2024	PE23-0637				

Electrical				\$0
GERMAN TOWNSHIP		4170 AUTUMN CREEK DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
WIRING FOR SWIMMING POOL			<b>Receipt #</b>	00025134
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01/23/2024	PE24-0008	BCS REAL ESTATE HOLDINGS LLC	THREE WIRE ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2140 W 1ST ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$269.80
3 phase service update			<b>Receipt #</b>	00025309
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01/23/2024	PE24-0012	KING JEFFREY A & TABATHA K		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3840 OLD COLUMBUS RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
POOL BONDING			<b>Receipt #</b>	00025338
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01/22/2024	PE24-0013	PASLEY ETHEL M	ADT SOLAR LLC	\$0
Electrical				00
BETHEL TOWNSHIP		156 W ASPEN RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
13 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00025357
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01/24/2024	PE24-0014	PARSONS WILLIAM T	ADT SOLAR LLC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2704 RIDGE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
22 ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00025358
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01/24/2024	PE24-0015	MJ OIL GROUP LLC	INNOVATIVE ELECTRICAL SOLUTIONS LLC	\$0
Electrical				00
BETHEL TOWNSHIP		680 MC ADAMS DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$360.50
NEW SERVICE FOR GAS STATION & STORE			<b>Receipt #</b>	00025350
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01/22/2024	PE24-0016	KERRY'S CAFE LLC	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				

SPRINGFIELD TOWNSHIP		2604 SPRINGFIELD-XENIA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$269.80
100 amp panel change				<b>Receipt #</b> 00025370
01/24/2024	PE24-0017	ANDERSON RALPH P & HYACINTH A	BRS FIELD OPS, LLC	\$0
Electrical		3350 SELMA PIKE		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
6.48 kW PV Solar Panel Installation on Roof				<b>Receipt #</b> 00025372
01/22/2024	PE24-0018	MUNDY'S BAR & GRILL LLC	MARSHALL'S ELECTRIC	\$0
Electrical		3520 E NATIONAL RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$339.90
NEW WIRING				<b>Receipt #</b> 00025374
01/22/2024	PE24-0021	PICKERING ROBERT EARL & BARBARA ANN	A-ABEL ELECTRIC	\$0
Electrical		340 GREENACRES DR		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
100 AMP SERVICE CHANGE				<b>Receipt #</b> 00025388
01/22/2024	PE24-0023	CAMPBELL CLARENCE		\$0
Electrical		706 NEOSHA AVE		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
ELECTRICAL RECONNECT				<b>Receipt #</b> 00025396
01/26/2024	PE24-0025	BATES RONALD F	BUDGET ELECTRIC LLC	\$0
Electrical		480 W COLUMBUS RD		00
SOUTH CHARLESTON VILLAGE				
<b>Work Description:</b>				<b>Fee Total</b> \$249.20
Install of 10 circuits for the coolers and freezers they are replacing. These units are freestanding with no condensation lines.				<b>Receipt #</b> 00025413
01/25/2024	PE24-0026	WELLMANN TERRI K	OHIO POWER SOLUTIONS	\$0
Electrical		3619 OLD MILL RD		00
MAD RIVER TOWNSHIP				

<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
INSTALLATION OF ROOF AND GROUND MOUNT SOLAR PANELS WITH 80 AMP OCPD.				<b>Receipt #</b>	00025417
01/26/2024	PE24-0027	WALKER DEREK A	ANDREW CASEY ELECTRIC		\$0
Electrical					
MAD RIVER TOWNSHIP		5370 ENON XENIA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
100AMP OVERHEAD SERVICE NEW METER NEW PANEL AND GROUNDING				<b>Receipt #</b>	00025414
01/26/2024	PE24-0032	NORTHEASTERN LOCAL SCHOOL DISTRICT	FREDERICK ELECTRIC, LLC		\$0
Electrical					
MOOREFIELD TOWNSHIP		4435 BOSART RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$218.30
ELECTRICAL UPGRADES				<b>Receipt #</b>	00025459
01/25/2024	PFP24-0001	MARVEL CALEB & BETH			\$0
FLOOD PLAIN					
BETHEL TOWNSHIP		7140 MILTON-CARLISLE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$102.00
Adding a Livingroom and Entryway Addition				<b>Receipt #</b>	00025393
01/22/2024	PG24-0002	BOARD OF COUNTY COMMISSIONERS CLARK	PAYTON PLUMBING		\$0
Gas					
SPRINGFIELD TOWNSHIP		3130 E MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$0.00
CONNECT TO THE EXISTING NATURAL GAS PIPING SYSTEM FOR A NEW GENERATOR				<b>Receipt #</b>	
01/22/2024	PG24-0004	GAUKER JOHN N & ELIZABETH J	C&J PLUMBING LLC		\$0
Gas					
BETHEL TOWNSHIP		225 TILLIE LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
EXTEND GAS LINE FOR RANGE				<b>Receipt #</b>	00025381
01/22/2024	PM24-0007	GAUKER JOHN N & ELIZABETH J	ROBERTS BROTHERS COMFORT		\$0
Mechanical					
BETHEL TOWNSHIP		225 TILLIE LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05

DISCONNECT EXISTING SUPPLY RUN FLOOR BOOT AND EXTEND INTO ADDITION CRAWLSPACE. INSTALL NEW FLOOR

Receipt # 00025342

01/24/2024 PM24-0008 OWENS DUSTIN M & KATHY

Mechanical

\$0

BETHEL TOWNSHIP

487 CALDWELL CIR

00

Work Description:

Fee Total \$87.85

NEW FURNACE AND AIR CONDITIONING

Receipt # 00025344

01/22/2024 PM24-0009 GIBBINS MICHAEL D

FIVE STAR HOME SERVICES LLC

Mechanical

\$0

BETHEL TOWNSHIP

16 SUNSET DR

00

Work Description:

Fee Total \$87.85

REPLACEMENT OF EXISTING GAS FURNACE

Receipt # 00025369

01/22/2024 PM24-0010 STUTZMAN BRIAN

LOGAN SERVICES INC

Mechanical

\$0

SPRINGFIELD TOWNSHIP

2320 E POSSUM RD

00

Work Description:

Fee Total \$87.85

Replacing Heat Pump and Furnace

Receipt # 00025367

01/26/2024 PM24-0012 CLARK THOMAS J & BLAIR A

FIVE STAR HOME SERVICES LLC

Mechanical

\$0

MOOREFIELD TOWNSHIP

3222 MECHANICSBURG RD

00

Work Description:

Fee Total \$87.85

REPLACEMENT OF EXISTING GAS FURNACE

Receipt # 00025398

## Report Summary

Permit.DateIssued Between 1/22/2024 12:00:00 AM AND 1/26/2024 11:59:59 PM

**Grand Total Fees:**

**\$6,389.30**

**Grand Total Permits:**

**34**

**Grand Total Construction Value:**

**\$712,231**