

05/28/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/20/2024	PB24-0101	WILSON TERRY A & TANYA J 2186 RIDGE RD SPRINGFIELD TOWNSHIP	DEPENDABLE ROOFING LLC	\$100,000 2,375
Work Description:				Fee Total \$284.80
REBUILDING HOUSE/ROOF FROM TORNADO DAMAGE				Receipt # 00025865
05/23/2024	PB24-0109	WESTORE LLC 7986 DAYTON-SPRINGFIELD RD MAD RIVER TOWNSHIP	STAFFCO CONSTRUCTION	\$80,000 5,950
Work Description:				Fee Total \$1,367.94
NEW 35' X 160' MINI STORAGE BUILDING 1				Receipt # 00025929
05/23/2024	PB24-0110	WESTORE LLC 7986 DAYTON-SPRINGFIELD RD MAD RIVER TOWNSHIP	STAFFCO CONSTRUCTION	\$80,000 5,600
Work Description:				Fee Total \$1,293.66
35' X 170' MINI STORAGE BUILDING 2				Receipt # 00025930
05/21/2024	PB24-0130	POTTER JULIE LYN & BENJAMIN A 4749 BROADWAY RD MAD RIVER TOWNSHIP	BE BLESSED	\$80,000 1,058
Work Description:				Fee Total \$200.53
GARAGE ADDITION				Receipt # 00025969
05/23/2024	PB24-0150	V & A HEISLER LLC 9219 COLUMBUS-XENIA RD MADISON TOWNSHIP	HARVEST SOLAR	\$1,100,000 19,872
Work Description:				Fee Total \$4,517.22
GROUND MOUNTED SOLAR PANELS				Receipt # 00026040

05/23/2024	PB24-0153	PARSELL JUSTIN & GENEVIEVE	GRABER OAK FLOORING INC	
Building				\$45,000
ENON VILLAGE		54 NIGHTINGALE TRL		1,440
Work Description:				Fee Total \$265.63
48 X 30 POLE BARN				Receipt # 00026045
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05/24/2024	PB24-0182	BARRETT PAVING MATERIALS INC		
Building				\$80,000
MAD RIVER TOWNSHIP		10360 HADDIX RD		1,080
Work Description:				Fee Total \$512.59
INTERIOR RENOVATION/OFFICES				Receipt # 00026147
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05/23/2024	PB24-0183	WOODLAND ERIC & TONYA A		
Building				\$5,000
GREEN TOWNSHIP		4263 LIMRICK RD		160
Work Description:				Fee Total \$116.15
FRONT PORCH				Receipt # 00026148
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05/21/2024	PB24-0221	JACQUELYN MICHELLE & STEVEN T MANN	HIDDEN VALLEY STORAGE BARN	
Building				\$9,000
BETHEL TOWNSHIP		113 E MAIN ST		280
Work Description:				Fee Total \$161.60
SHED W/PORCH				Receipt # 00026305
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05/22/2024	PB24-0223	MOORE TERESA		
Building				\$30,000
BETHEL TOWNSHIP		4904 ALPHA RD		960
Work Description:				Fee Total \$282.80
INTERIOR REMODEL/REPLACING DRYWAL/FRAMING OF WALLS, FLOORS & ROOF IF NEEDED.				Receipt # 00026311
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05/22/2024	PB24-0224	EVANS SETH & ELIZABETH	OHIO POWER SOLUTIONS	
Building				\$19,894
MOOREFIELD TOWNSHIP		5880 URBANA RD		725
Work Description:				Fee Total \$118.15
28x roof mount solar panels (11.48 kW DC rating) 28x micro-inverters with 60 A OCPD				Receipt # 00026323
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05/22/2024	PB24-0232			

Building			CONTRACTING	\$25,000
MAD RIVER TOWNSHIP		6073 S TECUMSEH RD		1,400
Work Description:				Fee Total \$258.81
METAL GARAGE				Receipt # 00026362
05/20/2024	PB24-0233	SOLAR COLLECTIVE LLC	TRUITT SIDING & ROOFING LLC	\$8,300
Building				2,000
SOUTH VIENNA VILLAGE		17 E MAIN ST		
Work Description:				Fee Total \$65.65
RE-REOOF				Receipt # 00026369
05/21/2024	PB24-0234	SETA CODY MATTHEW & FELICITY MAE FREEMAN	AMERICAN HOME TECH LLC	\$8,000
Building				1,625
BETHEL TOWNSHIP		963 NARCISSUS DR		
Work Description:				Fee Total \$67.65
COMPLETE TEAR OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				Receipt # 00026371
05/23/2024	PB24-0235	PECAN KNOLL PROPERTIES LLC		\$0
Building				00
SPRINGFIELD TOWNSHIP		2425 W POSSUM RD		
Work Description:				Fee Total \$20.20
ROOM ADDITION AND REMODEL RE-INSTATE PERMIT PB21-0577				Receipt # 00026372
05/21/2024	PB24-0243	ROSE JESSICA R	AMERICAN HOME TECH LLC	\$12,700
Building				1,755
NEW CARLISLE CITY		1022 WHITE PINE ST		
Work Description:				Fee Total \$67.65
Complete tear off and re-roof in compliance with manufacturer's specifications.				Receipt # 00026397
05/21/2024	PB24-0247	NORTH AMERICA ISLAMIC TRUST INC, (NAIT)	HOME CITY TENT & AWNING CO	\$0
Building				900
SPRINGFIELD TOWNSHIP		1800 S BURNETT RD		
Work Description:				Fee Total \$77.25
TENT 30 X 30 5/25/24				Receipt # 00026407
05/24/2024	PB24-0250	DEWITT GLENDA L	GUARDIAN EXTERIORS OF OHIO	\$18,000
Building				

SPRINGFIELD TOWNSHIP		2138 RIDGE RD		3,400
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00026435
05/21/2024	PE24-0173	NORTHEASTERN LOCAL SCHOOL DISTRICT	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		2250 MONTEGO DR		
Work Description:				Fee Total \$249.20
SHELTER HOUSE WIRING				Receipt # 00026163
05/22/2024	PE24-0199	FOX WILLIAM E & RAEJEAN	LIBERTY REMODELING COMPANY	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2837 ELM DR		
Work Description:				Fee Total \$173.70
Remove existing finished basement wiring for outlets and lighting. Replace existing main panel. Install new outdoor main disconnect. Wire for ne				Receipt # 00026328
05/22/2024	PE24-0202	EVANS SETH & ELIZABETH	OHIO POWER SOLUTIONS	\$0
Electrical				00
MOOREFIELD TOWNSHIP		5880 URBANA RD		
Work Description:				Fee Total \$108.05
28X ROOF MOUNT SOLAR PANELS (11.48 KW DC RATING) 28X MICRO-INVERTERS WITH 60 A OCPD				Receipt # 00026323
05/22/2024	PE24-0204	FOWLER ROBERT D & KATHRYN A	JENKS & ASSOCIATES	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2749 OLD CLIFTON RD		
Work Description:				Fee Total \$173.70
NEW WIRING FOR CABIN ON REAR PROPERTY				Receipt # 00026343
05/22/2024	PE24-0205	NORRIS WARREN D & SYLVIA J	JENKS & ASSOCIATES	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1149 VISTA DR		
Work Description:				Fee Total \$108.05
ABOVE GROUND POOL BONDING AND WIRING FOR POOL EQUIPMENT				Receipt # 00026344
05/22/2024	PE24-0206	EDWARDS ROBERT C & SARA J	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3551 SPRINGFIELD-JAMESTOWN RD		

Work Description:				Fee Total	\$173.70
INSTALL POOL WIRING AND 40 AMP HOT TUB CIRCUIT				Receipt #	00026345
05/22/2024	PE24-0207	DAVILA JOSE ANTONIO	JENKS & ASSOCIATES		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		531 N BIRD RD			
Work Description:				Fee Total	\$173.70
REWIRE 2 ROOMS, 2 INSPECTIONS NEEDED				Receipt #	00026357
05/22/2024	PE24-0209	MORGAN GARY M & RENEE	JENKS & ASSOCIATES		\$0
Electrical					00
MAD RIVER TOWNSHIP		5766 GARRISON RD			
Work Description:				Fee Total	\$108.05
POOL				Receipt #	00026367
05/22/2024	PE24-0210	HENSLEY ANN	JENKS & ASSOCIATES		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		3088 MITCHELL RD			
Work Description:				Fee Total	\$173.70
GARAGE WIRING, 2 INSPECTIONS NEEDED				Receipt #	00026368
05/23/2024	PE24-0211	PECAN KNOLL PROPERTIES LLC			\$0
Electrical					00
SPRINGFIELD TOWNSHIP		2425 W POSSUM RD			
Work Description:				Fee Total	\$171.70
ROOM ADDITION AND REMODEL NEW WIRING				Receipt #	00026373
05/20/2024	PE24-0213	ANDERSON STANLEY & DOROTHY	BCS ELECTRICAL SOLUTIONS, LLC		\$0
Electrical					00
MADISON TOWNSHIP		7776 CLIFTON RD			
Work Description:				Fee Total	\$171.70
NEW WIRING FOR COVERED DECK				Receipt #	00026385
05/21/2024	PE24-0215	MOSELEY THOMAS A & PATRICIA F	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		3190 MITCHELL RD			
Work Description:				Fee Total	\$173.70

SEE ATTACHED SCOPE OF WORK

Receipt # 00026398

05/21/2024 PE24-0217 CURRENT DARREN & MELISSA RICHARDS ELECTRIC LLC
Electrical
MAD RIVER TOWNSHIP 5020 W JACKSON RD
Work Description:
REPAIR UNDERGROUND TO METER

\$0
00
Fee Total \$106.05
Receipt # 00026408

05/20/2024 PG24-0039 TAVENNER THOMAS & SARA E TRUSTEES JOHN'S GAS LINE LLC
Gas
MOOREFIELD TOWNSHIP 6800 HORSESHOE LN
Work Description:
NEW PROPANE LINE TO GENERATOR

\$0
00
Fee Total \$106.05
Receipt # 00026329

05/20/2024 PG24-0041 HARTSOCK CRIS K & CYNTHIA L
Gas
NORTH HAMPTON VILLAGE 287 S MAIN ST
Work Description:
GAS LINE RECONNECT

\$0
00
Fee Total \$85.85
Receipt # 00026389

05/20/2024 PM24-0117 HAAS STEVEN L & BETTY R DEER HEATING & COOLING
Mechanical
MAD RIVER TOWNSHIP 2151 WILLOW RUN CIR
Work Description:
Replace furnace & A/C

\$0
00
Fee Total \$87.85
Receipt # 00026332

05/22/2024 PM24-0122 PURE OHIO PROPERTIES LLC MECHANICAL SERVICES & DESIGN
Mechanical INC.
MAD RIVER TOWNSHIP 4020 DAYTON-SPRINGFIELD RD
Work Description:
DRY ROOM EXPANSION ADDING 4 MINI SPLIT SYTEMS AND 6 DEHUMIDIFICATION UNITS

\$0
00
Fee Total \$1,088.65
Receipt # 00026352

05/23/2024 PM24-0123 BOARD OF COUNTY COMMISSIONERS CLARK WAIBEL ENERGY SYSTEMS
Mechanical
SPRINGFIELD CITY 101 N LIMESTONE ST
Work Description:

\$0
00
Fee Total \$2.00
Receipt # 00026380

05/20/2024	PM24-0132	RYAN MARILYN K	HAUCK BROTHERS	\$0
Mechanical		3512 MONTCLAIR RD		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE FURNACE			Receipt #	00026312
05/20/2024	PM24-0137	BALDAUFF AARON K & RACHEL M	HAUCK BROTHERS	\$0
Mechanical		4830 S CHARLESTON-CLIFTON RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE OIL FURNACE WITH PROPANE FURNACE			Receipt #	00026316
05/20/2024	PM24-0138	WILLIAMS DEBORAH S	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		2816 MARSHALL RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACEMENT OF EXISTING AC			Receipt #	00026331
05/22/2024	PM24-0139	DRAKE DARRELL L & CARLA S	LOGAN SERVICES INC	\$0
Mechanical		4845 ALPHA RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE AC			Receipt #	00026347
05/22/2024	PM24-0141	DAWSON KIRA R	LOGAN SERVICES INC	\$0
Mechanical		4460 ARBOR LN		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
Replace AC and FURnace			Receipt #	00026349
05/22/2024	PM24-0142	FENWICK KAREN L	WIND BENDER HEATING COOLING PLUMBING LLC	\$0
Mechanical		3984 COVINGTON DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
Replace AC			Receipt #	00026358

05/23/2024	PM24-0143	PECK DELORIS M	SUMMERS OF DAYTON	\$0
Mechanical				
BETHEL TOWNSHIP		771 FREE RD		00
Work Description:			Fee Total	\$87.85
INSTALL REPLACEMENT AIR HANDLER AND HEAT PUMP			Receipt #	00026374
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05/23/2024	PM24-0144	HALL MARCUS ELIJAH & KATIE ELIZABETH		\$0
Mechanical				
MOOREFIELD TOWNSHIP		1490 WILLOW RD		00
Work Description:			Fee Total	\$176.75
ROOM ADDITION/NEW SYSTEM & DUCTRWORK			Receipt #	00026378
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05/23/2024	PZC24-0098	LEWIS KATIE & JOSHUA		\$0
Zoning Certificate				
BETHEL TOWNSHIP		40 GREENACRES DR		00
Work Description:			Fee Total	\$57.00
I WOULD LIKE TO ADD A 10' X 16 ' STORAGE SHED ON THE BACK OF OUR PROPERTY APPROXIMATELY 20' FROM THE NC			Receipt #	00026375
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05/23/2024	PZC24-0099	BLAKER KAREN M & BRIAN J KLAY	LOWRY BUILDING & REMODELING	\$0
Zoning Certificate				
MOOREFIELD TOWNSHIP		3998 WINDY RIDGE DR		00
Work Description:			Fee Total	\$57.00
ENLARGE EXISTING DECK			Receipt #	00026384
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05/22/2024	PZC24-0100	ZERKLE RICKY L & SAMANTHA J		\$0
Zoning Certificate				
HARMONY TOWNSHIP		9697 CHENOWITH RD		00
Work Description:			Fee Total	\$55.00
BUILDING 36 FT * 26FT NEW LIVINGROOM AND ADDITION COVERED PATIO.			Receipt #	00026395

Report Summary

Permit.DateIssued Between 5/20/2024 12:00:00 AM AND 5/24/2024 11:59:59 PM

Grand Total Fees:

\$14,140.03

Grand Total Permits:

47

Grand Total Construction Value:

\$1,700,894