

07/29/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
07/18/2024	PB24-0252	ROSENBERGER JESSICA & ARIC 2860 MYERS RD PIKE TOWNSHIP		\$29,000 1,520
Work Description: 30 X 40 POLE BARN WITH 8 X 40 PARTIALLY ENCLOSED LEAN-TO				Fee Total \$281.26 Receipt # 00026437
07/15/2024	PB24-0311	BYERS DREW 3025 MECHANICSBURG RD MOOREFIELD TOWNSHIP	CARTERS CONSTRUCTION	\$45,000 960
Work Description: 24 X 40 POLE BARN				Fee Total \$183.82 Receipt # 00026719
07/15/2024	PB24-0315	GREEN CHARLES W & PAMELA R 2732 S TECUMSEH RD MAD RIVER TOWNSHIP	PAULUS LANDSCAPE	\$30,000 1,200
Work Description: 30 X 40 POLE BARN ADDITION				Fee Total \$224.72 Receipt # 00026745
07/15/2024	PB24-0321	SCHETTER MARK DANIEL & MICHELE LEA 11556 ZELLER DR BETHEL TOWNSHIP	MQS STRUCTURES	\$23,900 1,320
Work Description: POLE BARN CONSTRUCTION				Fee Total \$247.18 Receipt # 00026768
07/15/2024	PB24-0328	SALE MATTHEW DOUGLAS & JOHANNA RAE 678 TIMBERVIEW AVE SPRINGFIELD TOWNSHIP	VILLAGE SOLAR CO	\$18,944 339
Work Description: 6.4 KW ROOF MOUNT SOLAR ARRAY INSTALLATION				Fee Total \$118.15 Receipt # 00026832

07/18/2024	PB24-0341	GERARDI ANTHONY G & SHARON J	OHIO POWER SOLUTIONS	
Building				\$17,131
BETHEL TOWNSHIP		250 WHALEY RD		576
Work Description:				Fee Total \$118.15
22x ground mount solar panels (9.24 kW DC rating) 22x micro-inverters with 40 A OCPD				Receipt # 00026860
07/18/2024	PB24-0347	FINCH KENNETH A & RHONDA A	AMERICAN HOME TECH LLC	
Building				\$10,000
BETHEL TOWNSHIP		324 FRAYNE DR		1,967
Work Description:				Fee Total \$67.65
complete tear-off and re-roof in compliance with manufacturer's specifications.				Receipt # 00026915
07/18/2024	PB24-0354	EMMANUEL CHRISTIAN ACADEMY	MR EXCAVATING	
Building				\$0
MOOREFIELD TOWNSHIP		2320 VILLA RD		882
Work Description:				Fee Total \$156.55
DEMO DWELLING				Receipt # 00026928
07/15/2024	PE24-0285	SALE MATTHEW DOUGLAS & JOHANNA RAE	VILLAGE SOLAR CO	
Electrical				\$0
SPRINGFIELD TOWNSHIP		678 TIMBERVIEW AVE		00
Work Description:				Fee Total \$108.05
6.4 KW ROOF MOUNT SOLAR ARRAY INSTALLATION				Receipt # 00026832
07/16/2024	PE24-0299	CHANNELL ANTHONY D	DILLARD ELECTRIC, INC	
Electrical				\$0
GREEN TOWNSHIP		3042 E PITCHIN RD		00
Work Description:				Fee Total \$171.70
NEW HOME/NEW WIRING				Receipt # 00026844
07/17/2024	PE24-0300	WHITE TYLER A & LINDSEY G PHILLIPS		
Electrical				\$0
MOOREFIELD TOWNSHIP		4844 LEHIGH DR		00
Work Description:				Fee Total \$108.05
place new 2-2-4 AWG AL from meter to top of mast in schedule 80 conduit (from soffit to meter)				Receipt # 00026857
place new meter base and add emergency disconnect				
place new 2-2-2-4 AWG AL from emergency disconnect to new 100 amp AC panel (in basement), in schedule 80				
existing mast to remain, no new circuits to be added in AC panel				

07/18/2024	PE24-0301	GERARDI ANTHONY G & SHARON J	OHIO POWER SOLUTIONS	\$0
Electrical		250 WHALEY RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$108.05
22x ground mount solar panels (9.24 kW DC rating) 22x micro-inverters with 40 A OCPD			Receipt #	00026860
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07/17/2024	PE24-0303	MC CUTCHEON CHRISTOPHER D & LIZABETH I	POTTER ELECTRIC	\$0
Electrical		1691 NEWLOVE RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$171.70
NEW DWELLING			Receipt #	00026865
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07/18/2024	PE24-0304	RODZ BUILDERS LLC	POTTER ELECTRIC	\$0
Electrical		505 COLONY TR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$171.70
NEW DWELLING			Receipt #	00026866
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07/18/2024	PE24-0305	WILLIAMS MATTHEW L & APRIL N		\$0
Electrical		7415 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$173.70
FIT THE ADDITION WITH 3 CIRCUITS FROM MAIN PANEL OF THE HOUSE			Receipt #	00026868
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07/18/2024	PE24-0306	EGGEMAN KRISTIN A		\$0
Electrical		7382 OLD CLIFTON RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$151.50
IN GROUND POOL			Receipt #	00026873
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07/18/2024	PE24-0307	BLACK LISA M	RADER ELECTRIC	\$0
Electrical		8024 ULERY RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$171.70
ROOM ADDITION/NEW WIRING			Receipt #	00026878
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07/18/2024	PE24-0309			

Electrical		3156 MITCHELL RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$171.70
REBUUILD EXTERIOR WALL & GARAGE/NEW WIRING			Receipt #	00026884
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07/19/2024	PE24-0311	MC CREARY JUDITH & BRIAN	LEDFORD ELECTRIC	\$0
Electrical		4225 JOHNSON RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$108.05
Install new 100 amp service			Receipt #	00026891
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07/17/2024	PE24-0312	JONES JAMIE S & JUSTIN K	MISTER SPARKY OF DAYTON	\$0
Electrical		2138 TROY RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$153.50
DEDICATED A/C CIRCUIT W/DISCONNECT			Receipt #	00026893
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07/16/2024	PG24-0051	AJT INVESTMENT PROPERTIES LLC		\$0
Gas		212 RAWSON DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$108.05
RE-ROUTED GAS LINE ABOUT 6" BACK INTO WALL CAVITY			Receipt #	00026850
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07/18/2024	PG24-0052	CORDELL CHRISTIAN & TAYLOR	METLEG PLUMBING & DESIGN LLC	\$0
Gas		9864 MECHANICSBURG-CATAWBA RD		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$108.05
Install new gas line			Receipt #	00026875
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07/17/2024	PG24-0053	PURE OHIO PROPERTIES LLC	MECHANICAL SERVICES & DESIGN INC.	\$0
Gas		4020 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$202.85
New natural gas line to supply new RTU's being installed.			Receipt #	00026870
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07/18/2024	PM24-0181	PORTZ A GREER JR	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				

MOOREFIELD TOWNSHIP		191 / PEPPER AVE		00
Work Description:				Fee Total \$87.85
Furnace replacement				Receipt # 00026872
07/18/2024	PM24-0193	COLE JAMIE L	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		3141 HEIDE RD		00
Work Description:				Fee Total \$87.85
Furnace and air conditioner replacement				Receipt # 00026871
07/15/2024	PM24-0202	COCKER BRIAN & JANET BUCHER	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
GERMAN TOWNSHIP		2901 POPLAR DR		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt # 00026862
07/15/2024	PM24-0203	WEAVER BENJAMIN & MELISSA	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5808 RIDGEWOOD W RD		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt # 00026861
07/15/2024	PM24-0204	TROXELL MATTHEW D	WIND BENDER HEATING COOLING PLUMBING LLC	\$0
Mechanical				00
HARMONY TOWNSHIP		615 NEWLOVE RD		00
Work Description:				Fee Total \$153.50
INSTALL MITSUBISHI 20K OUTDOOR HYPER HEAT INVERTER AND TWO (2) WALL MOUNT HEADS. ONE (1) WALL MOUNT				Receipt # 00026847
07/16/2024	PM24-0206	THORNTON DRISSA	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		950 SUNCREST DR		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt # 00026858
07/18/2024	PM24-0207	LORD PATRICIA	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5411 RIDGEWOOD E RD		00

Work Description:				Fee Total	\$87.85
Furnace and air conditioner replacement				Receipt #	00026869
07/18/2024	PM24-0208	STEWART JONATHAN J	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		3122 MITCHELL RD			00
Work Description:				Fee Total	\$153.50
NEW HVAC				Receipt #	00026867
07/19/2024	PM24-0209	HOERNER JEFFREY G & SHAWNA K MCCLENEN	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		6403 RENEE ST			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00026895
07/16/2024	PZC24-0150	POTTER JULIE LYN & BENJAMIN A	LAZY WAVES LLC		\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		4749 BROADWAY RD			00
Work Description:				Fee Total	\$27.00
INSTALLING A 19 FT BY 32 FT SEMI INGROUND POOL				Receipt #	00026807
07/16/2024	PZC24-0153	GERARDI ANTHONY G & SHARON J	OHIO POWER SOLUTIONS		\$0
Zoning Certificate					
BETHEL TOWNSHIP		250 WHALEY RD			00
Work Description:				Fee Total	\$57.00
22X GROUND MOUNT SOLAR PANELS (9.24 KW DC RATING) 22X MICRO-INVERTERS WITH 40 A OCPD (~16 FT X ~36 FT)				Receipt #	00026876
07/18/2024	PZC24-0155	WHITTAKER JAMES A & STACEY L			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		2423 BROOKDALE DR			00
Work Description:				Fee Total	\$55.00
INSTALLING A 10 FT X 20 FT PREBUILT SHED				Receipt #	00026882
07/16/2024	PZC24-0158	GARRETY CHARLES W			\$0
Zoning Certificate					
GREEN TOWNSHIP		1969 W JACKSON RD			00
Work Description:				Fee Total	\$0.00

ONE PIG BARN, REMAINING STRUCTURES USED FOR GENERAL FARM/AG PURPOSES, INCLUDING STORAGE OF FARM EC

Receipt #

07/16/2024 PZC24-0159 GARRETY CHARLES W

Zoning Certificate

\$0

GREEN TOWNSHIP

2087 W JACKSON RD

00

Work Description:

Fee Total \$0.00

ONE STRUCTURE YSED FOR GENERAL FARM/AG PURPOSES, INCLUDING STORAGE OF FARM EQUIPMENT & MACHINERY

Receipt #

07/16/2024 PZC24-0160 GARRETY CHARLES W

Zoning Certificate

\$0

MAD RIVER TOWNSHIP

3023 W JACKSON RD

00

Work Description:

Fee Total \$0.00

STRUCTURES ARE USED FOR GENERAL FARMING/AG PURPOSES INCLUDING STORAGE OF FARM EQUIPMENT AND MAC

Receipt #

Report Summary

Permit.DateIssued Between 7/15/2024 12:00:00 AM AND 7/19/2024 11:59:59 PM

Grand Total Fees:

\$4,646.78

Grand Total Permits:

38

Grand Total Construction Value:

\$173,975