

08/27/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/22/2024	PB24-0373	NIGHTINGALE MONTESSORI INC 2525 N LIMESTONE ST MOOREFIELD TOWNSHIP	YELLOW SPRINGS SOLAR	\$75,000 3,145
Work Description: THIS IS FOR A SOLAR CARPORT STRUCTURE THAT HAS ALREADY RECEIVED VARIANCE.				Fee Total \$803.61 Receipt # 00026995
08/22/2024	PB24-0386	HOWALD JACOB DRU 732 PATRICK RD SPRINGFIELD TOWNSHIP	JJM RENOVATIONS	\$35,000 1,384
Work Description: ALTERATIONS TO EXISTING HOME				Fee Total \$282.80 Receipt # 00027077
08/19/2024	PB24-0391	PARRETT SUSAN C 1103 WESTMONT DR MOOREFIELD TOWNSHIP	BRS FIELD OPS, LLC	\$3,653 210
Work Description: Installation of rooftop mounted photovoltaic solar system.				Fee Total \$118.15 Receipt # 00027132
08/19/2024	PB24-0393	SMITH RICHARD J & PAMELA A 2040 BROKEN TRAIL DR MAD RIVER TOWNSHIP		\$13,000 1,200
Work Description: 30 X 40 POLE BARN				Fee Total \$224.72 Receipt # 00027095
08/23/2024	PB24-0398	BUNKER DARLA M 2507 HILLDALE RD SPRINGFIELD TOWNSHIP	KNK CONSTRUCTION LLC	\$65,000 2,280
Work Description: UPDATING FOUNDATION AND PUTTING NEW MODULAR HOME ON TOP				Fee Total \$746.93 Receipt # 00027126

08/20/2024	PB24-0400	STEPHENS MARK & BARBARA	RUSSELL BUILDINGS	
Building				\$20,000
BETHEL TOWNSHIP		1028 WHALEY RD		900
Work Description:				Fee Total \$186.85
POLE BARN / STORAGE ADDITION ON BACK OF EXISTING GARAGE				Receipt # 00027135
08/19/2024	PB24-0401	BARKER GARY E & JACQUELINE R	RELIABLE METAL BUILDINGS	
Building				\$35,000
MAD RIVER TOWNSHIP		5950 FAIRFIELD PIKE		1,230
Work Description:				Fee Total \$229.85
30 X 41 METAL GARAGE				Receipt # 00027140
08/20/2024	PB24-0416	CLARK PATRICIA A	AMERICAN HOME TECH LLC	
Building				\$8,500
BETHEL TOWNSHIP		1235 BURKET AVE		1,723
Work Description:				Fee Total \$67.65
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS				Receipt # 00027218
08/19/2024	PB24-0429	SMITH TONY	TONY SMITH WRECKING	
Building				\$5,000
SPRINGFIELD TOWNSHIP		2816 OLETHA AVE		600
Work Description:				Fee Total \$156.55
DEMO DWELLING				Receipt # 00027241
08/22/2024	PB24-0433	FOLAND APRIL & TIMOTHY A	AMERICAN HOME TECH LLC	
Building				\$8,200
NEW CARLISLE CITY		1304 BUTTERNUT DR		1,561
Work Description:				Fee Total \$67.65
complete tear-off and re-roof in compliance with manufacturer's specifications.				Receipt # 00027260
08/23/2024	PB24-0434	CHANDRA PREM & SHAKUNTLA	FEAZEL INC	
Building				\$20,094
GERMAN TOWNSHIP		1231 WHITE OAK DR		2,358
Work Description:				Fee Total \$67.65
REMOVE AND REPLACE ASPHALT SHINGLES ROOF TO DECK. INSTALL NEW FELT, ICE AND WATER SHIELD AND NEW AS				Receipt # 00027258
08/22/2024	PB24-0437			

Building				\$11,830
SPRINGFIELD TOWNSHIP		3455 W NATIONAL RD		2,200
Work Description:				Fee Total \$65.65
RE ROOF				Receipt # 00027279
08/23/2024	PB24-0440	DE HART RICHARD W & MAMIE	GUARDIAN EXTERIORS OF OHIO	\$17,130
Building				2,000
SPRINGFIELD TOWNSHIP		2174 SUNNYLAND BLVD		
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00027290
08/20/2024	PE24-0337	SERGEANT TIMOTHY G & STELLA E	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		95 S TECUMSEH RD		
Work Description:				Fee Total \$173.70
WIRING FOR NEW GARAGE				Receipt # 00027146
08/22/2024	PE24-0343	CLARK COUNTY PUBLIC LIBRARY	FREDERICK ELECTRIC, LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4925 MIDDLE URBANA RD		
Work Description:				Fee Total \$640.60
Electrical Permit for Construction of a new Library for Clark County Public Library-Northridge				Receipt # 00027062
08/19/2024	PE24-0350	GRIMM BARBARA ANN & JACK L SR	JAMES P JENKINS ELECTRICAL SERVICE	\$0
Electrical				00
BETHEL TOWNSHIP		4969 SHANNON AVE		
Work Description:				Fee Total \$171.70
NEW WIRING/GARAGE				Receipt # 00027087
08/21/2024	PE24-0353	WHIPP JAMES G & CHERYL A	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0
Electrical				00
MAD RIVER TOWNSHIP		3264 W JACKSON RD		
Work Description:				Fee Total \$217.15
NEW DWELLING / NEW SERVICE				Receipt # 00027106
08/19/2024	PE24-0354	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC	\$0
Electrical				

SOUTH CHARLESTON VILLAGE		21 WOODWARD ST		00
Work Description:				Fee Total \$249.20
PROVIDING ELECTRICAL FEED FROM NEW MCC'S TO A NEW GRAIN BIN AND ASSOCIATED CONVEYORS FROM AN EXIST				Receipt # 00027111
08/21/2024	PE24-0357	PORDAN TAJUL	TRI-STAR ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		249 KENNEDY DR		00
Work Description:				Fee Total \$171.70
100 AMP SERVICE/RE-WIRE HOUSE				Receipt # 00027128
08/19/2024	PE24-0358	FORINASH BRIAN L		\$0
Electrical				00
BETHEL TOWNSHIP		1004 CLIFFSIDE DR		00
Work Description:				Fee Total \$106.05
SERVICE UPGRADE				Receipt # 00027129
08/19/2024	PE24-0360	WINWOOD STEPHEN BENJAMIN & BRITTANY	TLW BUILDING	\$0
Electrical				00
MAD RIVER TOWNSHIP		3715 OLD MILL RD		00
Work Description:				Fee Total \$217.15
NEW DWELLING/NEW SERVICE/NEW WIRING				Receipt # 00027134
08/21/2024	PE24-0361	CULLING RICHARD C & DARLENE K	MINNICK ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		1037 STYER DR		00
Work Description:				Fee Total \$173.70
WIREMOLD IN PATIO ROOM.				Receipt # 00027139
08/20/2024	PE24-0362	MO MAD DAD PROPERTIES LLC	ALLIANCE ELECTRIC LLC	\$0
Electrical				00
HARMONY TOWNSHIP		11200 E NATIONAL RD		00
Work Description:				Fee Total \$106.05
NEW METER SOCKET, MAST PIPE				Receipt # 00027257
08/21/2024	PE24-0363	MARTIN CLARK G & NANCY S	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		615 W HOME RD		00

Work Description:				Fee Total	\$198.95
NEW POOL WIRING & BONDING				Receipt #	00027151
08/19/2024	PE24-0364	MILLS ELISABETH R	MISTER SPARKY OF DAYTON		\$0
Electrical					
PIKE TOWNSHIP		3656 RUBY DR			00
Work Description:				Fee Total	\$108.05
COMPLETE 100A SERVICE CHANGE INCLUDING				Receipt #	00027158
100A CH BREAKER PANEL					
100A METER COMBO DISCONNECT WITH UPDATED GROUNDING					
08/21/2024	PE24-0368	SMITH CYNTHIA JOHNSON			\$0
Electrical					
NEW CARLISLE CITY		1102 CHESTNUT DR			00
Work Description:				Fee Total	\$108.05
MOVE METER ABOUT 3FT UP. LOCATED ON BACK PORCH. 101				Receipt #	00027180
08/22/2024	PE24-0371	CK1 HOLDINGS LLC			\$0
Electrical					
SOUTH CHARLESTON VILLAGE		325 E JAMESTOWN ST			00
Work Description:				Fee Total	\$87.85
Service release				Receipt #	00027184
08/23/2024	PE24-0372	PARRETT SUSAN C	BRS FIELD OPS, LLC		\$0
Electrical					
MOOREFIELD TOWNSHIP		1103 WESTMONT DR			00
Work Description:				Fee Total	\$108.05
4.05 KW PV SOLAR PANEL INSTALLATION ON ROOF				Receipt #	00027214
08/22/2024	PE24-0373	SPRINGFIELD SURGICAL PROPERTIES LLC	LIGHTNING ELECTRIC INC		\$0
Electrical					
GERMAN TOWNSHIP		2816 TROY RD			00
Work Description:				Fee Total	\$388.25
ONE WALL ADDED NEEDING POWER IN IT, ADDING A COUPLE SWITCHES, ADDING GFCI'S IN OTHER ROOMS SHOWN O				Receipt #	00027199
08/22/2024	PE24-0375	MOORE CARTER AARON	KIDWELL ELECTRIC LLC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		202 TUTTLE RD			00

Work Description:				Fee Total	\$106.05
SERVICE ENTRY UPGRADE				Receipt #	00027202
08/23/2024	PE24-0379	MATTFIELD KYLE & AMY	LEDFORD ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		279 SNIDER RD			00
Work Description:				Fee Total	\$108.05
INSTALL DEDICATED CIRCUIT FOR EV CHARGER.				Receipt #	00027244
08/22/2024	PE24-0385	HAWLEY TODD SR & BERNICE	R&R WIRING CONTRACTORS, INC		\$0
Electrical					
GERMAN TOWNSHIP		4253 PINE TREE PL			00
Work Description:				Fee Total	\$87.85
CONSTRUCTION TEMP POLE				Receipt #	00027264
08/19/2024	PFA24-0006	RAFFA LLC	A-1 SPRINKLER CO INC		\$0
Fire Alarm					
MOOREFIELD TOWNSHIP		4925 MIDDLE URBANA RD			00
Work Description:				Fee Total	\$465.50
Installation of a Fire Alarm System				Receipt #	00027141
08/20/2024	PFS24-0005	KAY WADE REAL ESTATE LLC	KOORSEN FIRE & SECURITY		\$0
Fire Sprinkler					
GERMAN TOWNSHIP		1675 W COUNTY LINE RD			00
Work Description:				Fee Total	\$465.50
PROVIDE AND INSTALL AMEREX DRY CHEMICAL FIRE SUPPRESSION SYSTEM TO CUSTOMER PROVIDED PAINT BOOTHS.				Receipt #	00027159
08/20/2024	PG24-0060	LUCKY MUTZ PET RESORT LLC	ED RIKE PLUMBING		\$0
Gas					
SPRINGFIELD TOWNSHIP		3945 E NATIONAL RD			00
Work Description:				Fee Total	\$202.85
we are re- piping a gas line				Receipt #	00027018
08/21/2024	PG24-0065	RMT PROPERTIES LLC			\$0
Gas					
SPRINGFIELD TOWNSHIP		522 LYLE AVE			00
Work Description:				Fee Total	\$106.05

NEW GAS LINE				Receipt #	00027163
08/21/2024	PG24-0066	RMT PROPERTIES LLC			\$0
Gas		2818 OLETHA AVE			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00027164
08/19/2024	PG24-0067	CAMPBELL CONRAD ERWIN	ACE HARDWARE HOME SERVICES INC		\$0
Gas		54 OAK RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$108.05
GAS LINE				Receipt #	00027175
08/21/2024	PG24-0068	COFFEY BRANDON M & BRANDI L	HENLEY PLUMBING		\$0
Gas		925 E BLEE RD			00
GREEN TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00027187
08/21/2024	PG24-0069	SALISBURY MICHAEL S & LORI A MIDKIFF	HENLEY PLUMBING		\$0
Gas		2631 WILDFLOWER DR			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00027188
08/21/2024	PG24-0070	STUCKEY NATHAN	LARSON PLUMBING LLC		\$0
Gas		942 HUNT PKWY			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GAS LINE FOR THE HOME				Receipt #	00027198
08/21/2024	PG24-0071	RODZ BUILDERS LLC	LARSON PLUMBING LLC		\$0
Gas		618 BOWSER DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$106.05
				Receipt #	00027223

08/20/2024	PM24-0250	ROHRER JENNIE L & DANIEL J	CLOVERLEAF MECHANICAL LLC	
Mechanical		90 KOONS DR		\$0
ENON VILLAGE				00
Work Description:				Fee Total \$87.85
FURNACE AND AIR CONDITIONER REPLACEMENT				Receipt # 00027162
08/19/2024	PM24-0254	DEARTH RESOURCES INC	DELONG AIR INC	
Mechanical		1496 S BURNETT RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:				Fee Total \$87.85
REPLACE AC UNIT				Receipt # 00027174
08/19/2024	PM24-0255	CAMPBELL CONRAD ERWIN	ACE HARDWARE HOME SERVICES INC	
Mechanical		54 OAK RD		\$0
BETHEL TOWNSHIP				00
Work Description:				Fee Total \$87.85
REPLACE EXISTING FURNACE				Receipt # 00027179
08/19/2024	PM24-0256	PATTERSON DENISE A	HAUCK BROTHERS	
Mechanical		1339 WILLOW CHASE CIR		\$0
MOOREFIELD TOWNSHIP				00
Work Description:				Fee Total \$87.85
REPLACE HEAT PUMP				Receipt # 00027172
08/22/2024	PR24-0002	LAKEVIEW PLAZA INC	MORRIS HEATING & COOLING INC	
Refrigeration		500 N MAIN ST		\$0
NEW CARLISLE CITY				00
Work Description:				Fee Total \$486.10
INSTALL NEW WALK IN REFRIGERATION BOX, EVAPORATOR, ROOF TOP CONDENSING UNIT				Receipt # 00026286
08/19/2024	PZC24-0189	BURLILE KARY & RICHARD	EXECUTIVE CONSTRUCTION GROUP	
Zoning Certificate		21 FAIR AVE		\$0
BETHEL TOWNSHIP				00
Work Description:				Fee Total \$55.00
CONSTRUCT A 32 FT BY 32 FT (950 SQ FT) 2ND STORY ONTO EXISTING RESIDENCE				Receipt # 00027239

08/23/2024	PZC24-0193	LIPSCOMB LYMAN		\$0
Zoning Certificate				
MAD RIVER TOWNSHIP		7125 CHAMA TRL		00
Work Description:			Fee Total	\$55.00
CONSTRUCT A 21 FT BY 55 FT (1155 SQ FT) ACCESSORY STRUCTURE IN THE SIDE YARD			Receipt #	00027274

08/23/2024	PZC24-0194	EICHOLTZ ROBERT L		\$0
Zoning Certificate				
BETHEL TOWNSHIP		93 MILTON-CARLISLE RD		00
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 36 FT X 64 FT POLE BARN AS APPROVED BY BZA ON JUNE 27, 2024 IN CASE # BZA-2024-34			Receipt #	00027276

Report Summary

Permit.DateIssued Between 8/19/2024 12:00:00 AM AND 8/23/2024 11:59:59 PM

Grand Total Fees:	\$9,492.56
Grand Total Permits:	50
Grand Total Construction Value:	\$317,407