

11/18/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
10/22/2024	PB24-0404	WISECUP JAMES PHILIP 28 S CHILLICOTHE ST	DREAM BIG CONTRACTING LLC	\$60,000 216
<b>Work Description:</b>				<b>Fee Total</b> \$282.80
BUILDING				<b>Receipt #</b> 00027150
SOUTH CHARLESTON VILLAGE				
BATHROOM REMODEL				
10/25/2024	PB24-0484	ADAMS STEVEN F & TORRI J 3315 ADDISON-NEW CARLISLE RD	J PAULUS CONSTRUCTION	\$53,543 2,000
<b>Work Description:</b>				<b>Fee Total</b> \$361.08
BUILDING				<b>Receipt #</b> 00027498
PIKE TOWNSHIP				
POLE BARN 30X56				
10/23/2024	PB24-0506	MILES ESTATES LLC 12359 SILVERS RD		\$250,000 4,400
<b>Work Description:</b>				<b>Fee Total</b> \$1,342.78
BUILDING				<b>Receipt #</b> 00027597
PLEASANT TOWNSHIP				
NEW CONSTRUCTION				
10/23/2024	PB24-0508	LLOYD AMY D 5363 DIALTON RD		\$200,000 1,680
<b>Work Description:</b>				<b>Fee Total</b> \$421.42
BUILDING				<b>Receipt #</b> 00027609
PIKE TOWNSHIP				
ADDITION				
10/22/2024	PB24-0515	JUDY MICHAEL RAY & BARBARA J 8506 SOUTH CHARLESTON PIKE	GRAAS INC	\$25,000 100
<b>Work Description:</b>				<b>Fee Total</b> \$311.00
BUILDING				<b>Receipt #</b> 00027636
HARMONY TOWNSHIP				
VERIZON ANTENNA MODIFICATIONS/UPGRADE ON AN EXISTING TOWER.				

10/21/2024	PB24-0532	KITCHEN JOHN LEE & JO ANN KAY	AREA ENERGY & ELECTRIC INC	
Building				\$14,000
GREEN TOWNSHIP		5308 N RIVER RD		529
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b> 00027689
10/21/2024	PB24-0545	GARY L WHITEFOOT AND LAURA D WHITEFOOT	DEAN A BOWMAN CONSTRUCTION	
Building				\$827,016
BETHEL TOWNSHIP		1040 FUNDERBURG RD		6,900
<b>Work Description:</b>				<b>Fee Total</b> \$1,511.99
NEW HOME BUILD				<b>Receipt #</b> 00027754
10/21/2024	PB24-0548	LANSFORD JOSHUA E & JESSICA R	BRS FIELD OPS, LLC	
Building				\$8,608
MAD RIVER TOWNSHIP		8341 PHILADELPHIA DR		425
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM. INSTALLATION OF ENERGY STORAGE SYSTEM.				<b>Receipt #</b> 00027748
10/22/2024	PB24-0551	BTBC PROPERTY LLC	STAFFCO CONSTRUCTION	
Building				\$250,000
BETHEL TOWNSHIP		2035 S DAYTON LAKEVIEW RD		2,242
<b>Work Description:</b>				<b>Fee Total</b> \$903.25
INTERIOR RENOVATION OF EXISTING BUILDING TO A NEW DOMINOS PIZZA.				<b>Receipt #</b> 00027751
10/23/2024	PB24-0552	MOYER ERIK AND JENNIFER	GET LIT SOLAR	
Building				\$28,700
GERMAN TOWNSHIP		5629 DETRICK JORDAN PIKE		706
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
We are installing a solar array on the barn then running that power to the residence via trench				<b>Receipt #</b> 00027797
10/23/2024	PB24-0553	VICTOR PEREZ	KIN HOME LLC/SCOTT CHRISTENSEN	
Building				\$30,800
MOOREFIELD TOWNSHIP		4223 WABASH DR		458
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
ROOF MOUNTED SOLAR PANEL INSTALL, 8.80KW				<b>Receipt #</b> 00027787
10/23/2024	PB24-0555			

Building				\$30,000
BETHEL TOWNSHIP		269 ANDREWS LN		1,500
<b>Work Description:</b>			<b>Fee Total</b>	\$275.86
30 X 50 POLE BARN			<b>Receipt #</b>	00027785
<hr/>				
10/23/2024	PB24-0557	WITTE MICHAEL L SR & BONNIE F	PALMETTO SOLAR, LLC	
Building				\$10,624
PIKE TOWNSHIP		2648 SPENCE RD		126
<b>Work Description:</b>			<b>Fee Total</b>	\$118.15
ROOF-MOUNTED SOLAR PV INSTALLATION 13.280KW DC 32 MODULES.			<b>Receipt #</b>	00027795
MAIN PANEL UPGRADE: REPLACE EXISTING 200A/200A MAIN SERVICE PANEL WITH NEW 200 / 200A MAIN SERVICE PANE				
<hr/>				
10/25/2024	PB24-0570	JOHNSON JUSTIN A & ANGELA M	PREMIER CONTRACTORS OF AMERICA	
Building				\$9,875
MAD RIVER TOWNSHIP		1304 RED OAK CIR		191
<b>Work Description:</b>			<b>Fee Total</b>	\$67.65
tear off old shingles and re roof with new shingles			<b>Receipt #</b>	00027897
<hr/>				
10/22/2024	PE24-0453	WARREN GRANT & ANN RINGLER	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3139 COLUMBUS AVE		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
200A SERVICE UPGRADE			<b>Receipt #</b>	00027634
<hr/>				
10/21/2024	PE24-0466	KITCHEN JOHN LEE & JO ANN KAY	AREA ENERGY & ELECTRIC INC	
Electrical				\$0
GREEN TOWNSHIP		5308 N RIVER RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW WIRING/ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00027690
<hr/>				
10/21/2024	PE24-0477	LANSFORD JOSHUA E & JESSICA R	BRS FIELD OPS, LLC	
Electrical				\$0
MAD RIVER TOWNSHIP		8341 PHILADELPHIA DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
8.74 KW PV SOLAR PANEL INSTALLATION ON ROOF			<b>Receipt #</b>	00027749
<hr/>				
10/22/2024	PE24-0479	IDDINGS GARY M & KARY N		
Electrical				\$0

MOOREFIELD TOWNSHIP		350 MOOREFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
METER SOCKET UPGRADE				<b>Receipt #</b> 00027745
10/21/2024	PE24-0483	MAXSON DALE & SANDRA	LEDFORD ELECTRIC	
Electrical				\$0
PIKE TOWNSHIP		6150 NEW CARLISLE-ST PARIS RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Replace electrical panel in basement				<b>Receipt #</b> 00027767
10/21/2024	PE24-0484	PENTEK SAVANNA & SAUL RAMOS GARCIA	THE ECO PLUMBERS	
Electrical				\$0
ENON VILLAGE		225 FAIRFIELD PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
INSTALL/REPLACE 200/225 AMP MAIN LUG PANEL				<b>Receipt #</b> 00027770
10/22/2024	PE24-0485	DE CAMP GUY PATRICK & BARBARA A		
Electrical				\$0
GERMAN TOWNSHIP		1576 BAKER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
SERVICE RELOCATION & REPLACEMENT				<b>Receipt #</b> 00027772
10/22/2024	PE24-0486	DE CAMP GUY PATRICK & BARBARA A		
Electrical				\$0
GERMAN TOWNSHIP		1590 BAKER RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$106.05
SERVICE RELOCATION & REPLACEMENT				<b>Receipt #</b> 00027773
10/21/2024	PE24-0487	WOLF ROBERT LAWRENCE & JENNIFER ANTONIA	BCS ELECTRICAL SOLUTIONS, LLC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		E LEFFEL LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING TO POLE BARN				<b>Receipt #</b> 00027775
10/21/2024	PE24-0488	SHAFFER ZECHARIAH R & WENDY S	OHIO ELECTRIC SERVICES	
Electrical				\$0
GERMAN TOWNSHIP		4180 AUTUMN CREEK DR		00

<b>Work Description:</b>				<b>Fee Total</b>	\$173.70
HARD WIRE A DEDICATED CIRCUIT FOR AN EV CHARGER				<b>Receipt #</b>	00027778
10/22/2024	PE24-0489	WILLIS KYLE	KIN HOME LLC/SCOTT CHRISTENSEN		\$0
Electrical		1909 ELAINA DR			00
MOOREFIELD TOWNSHIP				<b>Fee Total</b>	\$153.50
<b>Work Description:</b>				<b>Receipt #</b>	00027789
ROOF MOUNTED SOLAR INSTALL, 10.400KW /PANEL UPGRADE					
10/22/2024	PE24-0490	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		4100 TROY RD 22			00
GERMAN TOWNSHIP				<b>Fee Total</b>	\$108.05
<b>Work Description:</b>				<b>Receipt #</b>	00027790
NEW 100A PEDESTAL					
10/23/2024	PE24-0491	VICTOR PEREZ	KIN HOME LLC/SCOTT CHRISTENSEN		\$0
Electrical		4223 WABASH DR			00
MOOREFIELD TOWNSHIP				<b>Fee Total</b>	\$108.05
<b>Work Description:</b>				<b>Receipt #</b>	00027788
ROOF MOUNTED SOLAR INSTALL, MAIN PANEL UPGRADE, 8.800KW					
10/23/2024	PE24-0492	WILKEY CHRISTOPHER & KATHLEEN	SITE GROUP INVESTMENTS INC		\$0
Electrical		548 BISCHOFF RD			00
BETHEL TOWNSHIP				<b>Fee Total</b>	\$171.70
<b>Work Description:</b>				<b>Receipt #</b>	00027782
EXPANDED PAVILLION					
10/23/2024	PE24-0493	WITTE MICHAEL L SR & BONNIE F	PALMETTO SOLAR, LLC		\$0
Electrical		2648 SPENCE RD			00
PIKE TOWNSHIP				<b>Fee Total</b>	\$108.05
<b>Work Description:</b>				<b>Receipt #</b>	00027794
Roof-mounted solar PV install 13.280 kW DC 32 modules					
MAIN PANEL UPGRADE: REPLACE EXISTING 200A /200A MAIN SERVICE PANEL WITH NEW 200 / 200A MAIN SERVICE PANE					
10/22/2024	PE24-0494	PHILLIPS DANIEL L & MELANIE			\$0
Electrical		4871 VERNON-ASBURY RD			00
PLEASANT TOWNSHIP				<b>Fee Total</b>	\$171.70
<b>Work Description:</b>					

NEW WIRING/ROOM ADDITION				<b>Receipt #</b>	00027796
10/22/2024	PE24-0495	FRALEY TAYLOR	POTTER ELECTRIC		
Electrical					\$0
BETHEL TOWNSHIP		214 E MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
200 AMP SERVICE UPGRADE				<b>Receipt #</b>	00027798
10/21/2024	PE24-0496	TAYLOR JEREMY D & LEIGH A	POTTER ELECTRIC		
Electrical					\$0
PIKE TOWNSHIP		12020 DETRICK-JORDAN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
TEMP POLE				<b>Receipt #</b>	00027799
10/24/2024	PE24-0497	NEW CARLISLE FEDERAL SAVINGS & LOAN	CIRES INC		
Electrical					\$0
NEW CARLISLE CITY		400 N MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$249.20
RENOVATION OF EXISTING ELECTRICAL CIRCUITS ON DRIVE THRU				<b>Receipt #</b>	00027800
10/24/2024	PE24-0498	POTTER JULIE LYN & BENJAMIN A			
Electrical					\$0
MAD RIVER TOWNSHIP		4749 BROADWAY RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
SWIMMING POOL BONDING				<b>Receipt #</b>	00027806
10/24/2024	PE24-0499	COCHRAN JUSTIN & LYNN	ED'S HVAC, PLUMBING & ELECTRIC		
Electrical					\$0
SPRINGFIELD TOWNSHIP		2151 FAIRFIELD PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
WIRE ROOM ADDITION				<b>Receipt #</b>	00027807
10/25/2024	PE24-0500	DUTTON CASS J & NANCY M	A-ABEL ELECTRIC		
Electrical					\$0
GREEN TOWNSHIP		4962 LIMRICK RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
				<b>Receipt #</b>	00027821

10/23/2024	PE24-0501	HODGE STEPHEN E & JENNY A			
Electrical				\$0	
BETHEL TOWNSHIP		11129 MILTON-CARLISLE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$149.35
RECONNECT TO MULTIPLE BUILDINGS				<b>Receipt #</b>	00027869
10/25/2024	PE24-0502	MILLER BRIAN & KELLY	JENKS & ASSOCIATES		
Electrical				\$0	
GREEN TOWNSHIP		820 W SPARROW RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
POOL				<b>Receipt #</b>	00027824
10/25/2024	PE24-0514	MORGAN MIKE F			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		2816 S YORK ST		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
ELECTRICAL RECONNECT				<b>Receipt #</b>	00027892
10/22/2024	PG24-0094	HARTLEY STEVEN	A-ABEL PLUMBING		
Gas				\$0	
SPRINGFIELD TOWNSHIP		123 OLD MILL RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
GAS LINE FOR GENERATOR				<b>Receipt #</b>	00027777
10/21/2024	PM24-0331	WAGNER CHRIS L			
Mechanical				\$0	
GERMAN TOWNSHIP		4989 WILLOWDALE RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$85.85
REPLACE HVAC				<b>Receipt #</b>	00027769
10/22/2024	PM24-0332	DEESE ROBERT & JESSICA	DEER HEATING & COOLING		
Mechanical				\$0	
BETHEL TOWNSHIP		539 WINCHESTER ST		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
Hvac replacement				<b>Receipt #</b>	00027792

10/25/2024	PM24-0334	CAPLE STEPHEN & ADELAE	HAUCK BROTHERS	\$0
Mechanical		6700 JOHNSON RD		00
PIKE TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE FURNACE			<b>Receipt #</b>	00027822
10/25/2024	PM24-0336	RY KATHRYN MURPHY & RICHARD EUGENE LITTLE	THE ECO PLUMBERS	\$0
Mechanical		420 S XENIA ST		00
ENON VILLAGE				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
furnace replacement			<b>Receipt #</b>	00027834
10/21/2024	PZC24-0134	GARY L WHITEFOOT AND LAURA D WHITEFOOT		\$0
Zoning Certificate		1040 FUNDERBURG RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCTING A 12 FT X 16 FT (192SF) SHED			<b>Receipt #</b>	00026766
10/21/2024	PZC24-0221	FRIEND GARY A & KATHLEEN M COLEY		\$0
Zoning Certificate		1051 VICTORY RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
CONSTRUCT A 10 FT BY 20 FT (200 SQ FT) SHED IN THE SIDE YARD AND A 12 FT BY 42 FT. LEAN TO ON EXISTING BARN			<b>Receipt #</b>	00027810
10/23/2024	PZC24-0225	SEWARD BARBARA J		\$0
Zoning Certificate		6788 GINGER AVE		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$55.00
REMOVING THE OLD DECK AND CONSTRUCTING A 10 FT BY 10 FT (100 SQ FT) DECK			<b>Receipt #</b>	00027863

## Report Summary

Permit.DateIssued Between 10/21/2024 12:00:00 AM AND 10/25/2024 11:59:59 PM

**Grand Total Fees:**

**\$9,886.03**

**Grand Total Permits:**

**47**

**Grand Total Construction Value:**

**\$1,798,166**