

01/15/2025

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/05/2024	PB24-0499	CLAYTON PROPERTIES GROUP INC 218 FENCE ROW LN	ARBOR HOMES	\$155,000 2,919
<b>Building</b> SOUTH CHARLESTON VILLA <b>Work Description:</b> Single family residential new construction.				<b>Fee Total</b> \$885.15 <b>Receipt #</b> 00028029
12/05/2024	PB24-0573	GILLAM RYAN M 8765 OLD COLUMBUS RD	OHIO POWER SOLUTIONS	\$121,272 3,390
<b>Building</b> HARMONY TOWNSHIP <b>Work Description:</b> 212X ROOF MOUNT SOLAR PANELS (78.44 KW DC RATING) FEEDING INTO 2X SOLAR EDGE 11.4 KW, 2X SE 10.0 KW, & 1X SE				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00028154
12/04/2024	PB24-0575	EICHOLTZ ROBERT L 93 MILTON-CARLISLE RD	SCHWARTZ CONSTRUCTION	\$51,800 2,304
<b>Building</b> BETHEL TOWNSHIP <b>Work Description:</b> 2304 SQ FT POLE BARN				<b>Fee Total</b> \$412.89 <b>Receipt #</b> 00027919
12/03/2024	PB24-0604	ADAMS HEATHER ANN 1169 N BIRD RD	REEDS CONTRACTING LLC	\$0 00
<b>Building</b> SPRINGFIELD TOWNSHIP <b>Work Description:</b> ADD 16 X 34 ADDITION TO CURRENT HOUSE				<b>Fee Total</b> \$316.61 <b>Receipt #</b> 00028071
12/06/2024	PB24-0610	MCCAW KALEB & TESSA JENKINS 4370 BALLENTINE PIKE	RUSSELL LAND SERVICES & CONSTRUCTION	\$3,000 700
<b>Building</b> GERMAN TOWNSHIP <b>Work Description:</b> REPLACING 2 POSTS WITH A BEAM				<b>Fee Total</b> \$282.80 <b>Receipt #</b> 00028089

12/05/2024	PB24-0611	BOWMAN AMOS R & DANELLE A			
Building					\$17,000
PIKE TOWNSHIP		6241 DIALTON RD			1,920
<b>Work Description:</b>				<b>Fee Total</b>	\$347.44
30X64X16 POLE BARN				<b>Receipt #</b>	00028091
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12/02/2024	PB24-0612	ISF EXPRESS INC	EDM RESTORATION		
Building					\$40,000
BETHEL TOWNSHIP		2135 S DAYTON-LAKEVIEW RD			28,000
<b>Work Description:</b>				<b>Fee Total</b>	\$345.05
REROOF				<b>Receipt #</b>	00028092
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12/05/2024	PB24-0615	ADDIS LESTER S & BRANDI L	FREEDOM FOREVER OHIO, LLC		
Building					\$61,947
PIKE TOWNSHIP		2575 MYERS RD			1,521
<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
INSTALLATION OF ROOF MOUNTED SOLAR PANELS				<b>Receipt #</b>	00028140
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12/03/2024	PB24-0617	WESTHOFF THOMAS M & SUZETTE M			
Building					\$50,000
PLEASANT TOWNSHIP		11303 OLD COLUMBUS RD			1,008
<b>Work Description:</b>				<b>Fee Total</b>	\$20.20
POLE BARN 28X36 PREVIOUS PERMIT EXPIRED				<b>Receipt #</b>	00028144
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12/06/2024	PB24-0619	GARNO DOUGLAS D & SUSAN C	BRIGHTCOVERS		
Building					\$24,000
MAD RIVER TOWNSHIP		3341 W JACKSON RD			480
<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
ALUMINUM AWNING OVER EXISTING DECK				<b>Receipt #</b>	00028148
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12/06/2024	PB24-0632	HARMONY TOWNSHIP TRUSTEES	WISEMAN & SON'S INC		
Building					\$0
HARMONY TOWNSHIP		5920 FLETCHER CHAPEL RD			2,400
<b>Work Description:</b>				<b>Fee Total</b>	\$242.05
DEMO CHURCH				<b>Receipt #</b>	00028230
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12/03/2024	PE24-0541				

Electrical				\$0
MOOREFIELD TOWNSHIP		1515 MONTEGO DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$319.24
200AMP SERVICE FOR T-MOBILE EQUIPMENT.			<b>Receipt #</b>	00028041
12/04/2024	PE24-0551	DAVIS BRADLEY A & ANNETTE MARIE	FREEDOM FOREVER OHIO, LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1125 BLITHE RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
INSTALLATION OF ROOF MOUNTED SOLAR PANELS			<b>Receipt #</b>	00028114
12/03/2024	PE24-0553	ADDUCCHIO BENJAMIN P & SAMANTHA J		\$0
Electrical				00
MAD RIVER TOWNSHIP		3145 REBERT PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
EXTEND ELECTRICAL SERVICE TO BARN			<b>Receipt #</b>	00028125
12/02/2024	PE24-0554	STEWART GARY W & WANDA L	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		46 N TECUMSEH RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
GENERATOR AND PANEL UPGRADE			<b>Receipt #</b>	00028117
12/05/2024	PE24-0555	TAYLOR ELLERY & DONNA	R&R WIRING CONTRACTORS, INC	\$0
Electrical				00
GERMAN TOWNSHIP		3519 MILLER RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
NEW RESIDENTIAL WIRING			<b>Receipt #</b>	00028122
12/05/2024	PE24-0556	HAWLEY TODD SR & BERNICE	R&R WIRING CONTRACTORS, INC	\$0
Electrical				00
GERMAN TOWNSHIP		4253 PINE TREE PL		
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
NEW RESIDENTIAL WIRING			<b>Receipt #</b>	00028123
12/03/2024	PE24-0557	TRIMBLE CASSANDRA S & ROBERT L	FELTY ELECTRIC	\$0
Electrical				

MAD RIVER TOWNSHIP		7025 NEW HORIZON AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$171.70
NEW WIRING ROOM ADDITION				<b>Receipt #</b> 00028131
12/03/2024	PE24-0558	RICE DOUGLAS E & EDNA M	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0
Electrical		9810 PLATTSBURG RD		00
HARMONY TOWNSHIP				<b>Fee Total</b> \$171.70
<b>Work Description:</b>				<b>Receipt #</b> 00028132
NEW WIRING TO POLE BARN				
12/05/2024	PE24-0562	CLONCH MARGARET D	RICHARDS ELECTRIC LLC	\$0
Electrical		1105 MEADOWLARK DR		00
ENON VILLAGE				<b>Fee Total</b> \$106.05
<b>Work Description:</b>				<b>Receipt #</b> 00028162
REPLACE METER SOCKET				
12/04/2024	PE24-0585	BLAIR MARC W		\$0
Electrical		4925 RIDGEWOOD W RD		00
MOOREFIELD TOWNSHIP				<b>Fee Total</b> \$85.85
<b>Work Description:</b>				<b>Receipt #</b> 00028253
ELECTRICAL RECONNECT				
<del>120624: SCHUTZ TRIED TO DO INSPECTION NO ONE HOME / RESULTED AS CANCELLED</del>				
121024: JMA BLAIR; TRIED TO EXPLAIN PROCESS - BLAIR HUNG UP				
121024: JMA ADVISED MURPHY				
121124: JMA; NO ANSWER / C: MURPHY				
121124: JMA BLAIR / INSPECTION SCHEDULED.				
121224: JMA 136 VM FROM BLAIR RAMLING ABOUT THE WIRING IS SAFE. NO MSG.				
121224 JMA; BLAIR CALLED RE: APPEAL				
121224: JMA CALLED; BLAIR WAS AGGITATED ABOUT APPEAL FOR 300. JMA SAID HE WAS SCHEDULED FOR INSPECTION.				
121324:JMA; BLAIR ASKING ABOUT HIS INSPECTION...THOUGH HE'D OWE \$. HUNG UP.				
121324: NOT ON SITE WHEN INSPECTOR ARRIVED				
12/02/2024	PG24-0104	STEWART GARY W & WANDA L	ED'S HVAC, PLUMBING & ELECTRIC	\$0
Gas		46 N TECUMSEH RD		00
BETHEL TOWNSHIP				<b>Fee Total</b> \$106.05
<b>Work Description:</b>				<b>Receipt #</b> 00028118
BLACK PIPE TO GAS LINE				
12/03/2024	PG24-0105			

Gas		1696 FLETCHER PIKE		\$0
HARMONY TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
RUN NEW GAS PIPING UNDERGROUND FROM TANK TO HOUSE AS WELL AS RUN NEW GAS LINES IN HOUSE TO APPLIAN			<b>Receipt #</b>	00028134
12/03/2024	PG24-0106	CASE ZACKARY JUSTIN & ASHELY NICHOLE	ALBATROSS PLUMBING SOLUTIONS LLP	\$0
Gas		222 W MOUND ST		00
SOUTH CHARLESTON VILLAGE			<b>Fee Total</b>	\$106.05
<b>Work Description:</b>			<b>Receipt #</b>	00028142
NEW GAS LINE				
12/05/2024	PM24-0114	PECAN KNOLL PROPERTIES LLC	DEER HEATING & COOLING	\$0
Mechanical		2425 W POSSUM RD		00
SPRINGFIELD TOWNSHIP			<b>Fee Total</b>	\$153.50
<b>Work Description:</b>			<b>Receipt #</b>	00026188
REPLACE FURNACE & A/C, AND ALL NEW DUCT WORK				
12/02/2024	PM24-0387	MUNOZ MIRANDA J	COLLINS HEATING & COOLING	\$0
Mechanical		786 HILLIARD ST		00
MAD RIVER TOWNSHIP			<b>Fee Total</b>	\$151.50
<b>Work Description:</b>			<b>Receipt #</b>	00028102
DUCT WORK AND REPLACEMENT				
12/06/2024	PM24-0389	KOEPNICK JAMES EDWARD & NATALIE MAY	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		151 ESTELLE AVE		00
ENON VILLAGE			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00028161
REPLACEMENT OF EXISTING GAS FURNACE				
12/03/2024	PM24-0391	CARTER LLOYD L	AIRTRON INC	\$0
Mechanical		1846 CONRAD CT		00
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00028129
REPLACE EXISTING FURNACE AC AND COIL WITH NEW BRYANT FURNACE AC AND COIL				
12/05/2024	PM24-0392	BTBC PROPERTY LLC	ENVIROCONTROL SYSTEMS	\$0
Mechanical				

BETHEL TOWNSHIP		2035 S DAYTON LAKEVIEW RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$810.55
Install RTU, Ductwork, Air Devices, Exhaust Fan and TAB Report.				<b>Receipt #</b> 00028133
12/03/2024	PM24-0393	NICHOLSON BRADLEY ALLAN & KATE	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical				00
DONNELVILLE VILLAGE		20 N HARRISON ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACING FURNACE AND HEAT PUMP				<b>Receipt #</b> 00028137
12/06/2024	PM24-0394	JOAN SAUNDERS	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
ENON VILLAGE		340 CORONADO TRL		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				<b>Receipt #</b> 00028160
12/06/2024	PM24-0397	WOZNIAK EDMUND E & RITA M	HAUCK BROTHERS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		3222 FAIRFIELD PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE OIL BOILER				<b>Receipt #</b> 00028164
12/03/2024	PZC24-0244	SPICABLE ME LLC	DANITE SIGN CO	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		7606 DAYTON SPRINGFIELD RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$39.50
INSTALLATION OF ILLUMINATED WALL SIGN.				<b>Receipt #</b> 00028215
12/03/2024	PZC24-0245	LEHMAN EDWARD J & JENNIFER L		\$0
Zoning Certificate				00
MADISON TOWNSHIP		9610 S CHARLESTON PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$57.00
CONSTRUCT A 36 FT BY 48 FT (1728 SQ FT) POLE BUILDING IN THE REAR YARD				<b>Receipt #</b> 00028216
12/03/2024	PZC24-0248	BOWEN JENNIFER	REISINGER CONSTRUCTION	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		4835 GRAHAM ST		00

**Work Description:**

CONSTRUCT A 30 FT BY 40 FT (1200 SQ FT) POLE BARN IN THE REAR YARD

**Fee Total** \$55.00  
**Receipt #** 00028209

12/03/2024 PZC24-0250 ALLEN RICHARD LEE & BARBARA A ARASHBAUGH INC.

Zoning Certificate

BETHEL TOWNSHIP

1118 CAMPBELL AVE

\$0

00

**Work Description:**

CONSTRUCT A 24 FT. BY 24 FT. DETACHED GARAGE IN THE REAR YARD

**Fee Total** \$55.00  
**Receipt #** 00028229

12/03/2024 PZC24-0251 FRASCO GARY R & KERI J COUNTRY VARIETY STORE

Zoning Certificate

MOOREFIELD TOWNSHIP

1626 BISCAYNE DR

\$0

00

**Work Description:**

CONSTRUCT A 12 FT BY 20 FT. (240 SQ FT) SHED/WORKSHOP IN THE REAR YARD

**Fee Total** \$55.00  
**Receipt #** 00028232

## Report Summary

Permit.DateIssued Between 12/2/2024 12:00:00 AM AND 12/6/2024 11:59:59 PM

**Grand Total Fees:**

**\$6,932.83**

**Grand Total Permits:**

**37**

**Grand Total Construction Value:**

**\$524,019**