

01/15/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
12/13/2024	PB24-0285	BOARD OF EDUCATION OF NORTHEASTERN 1480 BOWMAN RD	RUETSCHLE ARCHITECTS	\$1,800,000 5,302
Building				
HARMONY TOWNSHIP				
Work Description:				
LOCKER ROOM ADDITION TO EXISTING ATHLETIC FIELDHOUSE BUILDING				Fee Total \$3,297.59 Receipt # 00026585
12/12/2024	PB24-0623	EASON KAREN K 807 N SCOTT ST	CHUCKS ELECTRIC	\$9,520 231
Building				
NEW CARLISLE CITY				
Work Description:				
INSTALLATION OF 11 ROOFTOP MOUNTED SOLAR PANELS				Fee Total \$118.15 Receipt # 00028220
12/11/2024	PE24-0552	OWENS WESLEY G & ROBERTA LN M 284 EAGLE CT	STANTON ELECTRICAL	\$0 00
Electrical				
SPRINGFIELD TOWNSHIP				
Work Description:				
POLE BARN WIRING				Fee Total \$171.70 Receipt # 00028109
12/12/2024	PE24-0560	NULL KEVIN H & ANNE C O CONNELL NULL 2312 S URBANA-LISBON RD	REMINGTON ELECTRIC LTD	\$0 00
Electrical				
HARMONY TOWNSHIP				
Work Description:				
WE WILL BE CONNECTING A SOLAR ARRAY IN COLLABORATION WITH HARVEST SOLAR, THEY WILL INSTALL THE HARI				Fee Total \$108.05 Receipt # 00028218
12/09/2024	PE24-0564	MARTIN MARK 36 DOGWOOD RD		\$0 00
Electrical				
BETHEL TOWNSHIP				
Work Description:				
WHOLE HOME ELECTRICAL UPGRADE				Fee Total \$108.05 Receipt # 00028171

12/09/2024	PE24-0565	MILLER THOMAS E & SUSAN A			\$0
Electrical					00
GREEN TOWNSHIP		7507 OLD CLIFTON RD			
Work Description:				Fee Total	\$106.05
NEW GENERATOR				Receipt #	00028181
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12/11/2024	PE24-0566	MC COMBS SHAWN F & LAURA A TRUSTEES			\$0
Electrical					00
GERMAN TOWNSHIP		3101 BAKER RD			
Work Description:				Fee Total	\$171.70
NEW WIRING TO ADDITION				Receipt #	00028183
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12/12/2024	PE24-0567	EASON KAREN K	CHUCKS ELECTRIC		\$0
Electrical					00
NEW CARLISLE CITY		807 N SCOTT ST			
Work Description:				Fee Total	\$108.05
Installation of 11 rooftop mounted solar panels				Receipt #	00028220
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12/12/2024	PE24-0568	CROTTY REAL ESTATE LLC	STANTON ELECTRICAL		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		3650 E NATIONAL RD 3			
Work Description:				Fee Total	\$106.05
SERVICE INSTALL				Receipt #	00028190
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12/12/2024	PE24-0569	CROTTY REAL ESTATE LLC	STANTON ELECTRICAL		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		3650 E NATIONAL RD 12			
Work Description:				Fee Total	\$106.05
SERVICE ALTERATION				Receipt #	00028187
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12/12/2024	PE24-0570	CROTTY REAL ESTATE LLC	STANTON ELECTRICAL		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		3650 E NATIONAL RD 1			
Work Description:				Fee Total	\$106.05
SERVICE INSTALL				Receipt #	00028191
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12/12/2024	PE24-0571				

Electrical				\$0
SPRINGFIELD TOWNSHIP		3650 E NATIONAL RD 8		00
Work Description:			Fee Total	\$106.05
SERVICE ALTERATION			Receipt #	00028188
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12/12/2024	PE24-0572	CROTTY REAL ESTATE LLC	STANTON ELECTRICAL	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3650 E NATIONAL RD 13		
Work Description:			Fee Total	\$106.05
SERVICE INSTALL			Receipt #	00028189
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12/10/2024	PE24-0573	MAGGARD JUDY LYNN	MISTER SPARKY OF DAYTON	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2506 S BURNETT RD		
Work Description:			Fee Total	\$108.05
100AMP SERVICE CHANGE WITH OUTSIDE EMERGENCY DISCONNECT			Receipt #	00028193
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12/10/2024	PE24-0574	DELONG INVESTMENTS LLC	JENKS & ASSOCIATES	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1315 DRISCOLL AVE		
Work Description:			Fee Total	\$108.05
SERVICE UPGRADE			Receipt #	00028194
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12/10/2024	PE24-0575	WINDLE ROGER E & TERRY L	A-ABEL ELECTRIC	\$0
Electrical				00
GREEN TOWNSHIP		4864 LIMRICK RD		
Work Description:			Fee Total	\$108.05
200 AMP SERVICE CHANGE AND GENERATOR INSTALL			Receipt #	00028213
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12/10/2024	PE24-0577	LUCERO ADRIAN & TRISHA	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
HARMONY TOWNSHIP		12811 E NATIONAL RD		
Work Description:			Fee Total	\$108.05
200A OVERHEAD SERVICE UPGRADE.			Receipt #	00028205
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12/12/2024	PE24-0582	HILLARD BRANDEN H & BRANDIS L	R&R WIRING CONTRACTORS, INC	\$0
Electrical				

GERMAN TOWNSHIP	246/ FOX HOLLOW RD			00
Work Description:				Fee Total \$173.70
NEW RESIDENTIAL WIRING				Receipt # 00028225
12/09/2024	PG24-0107	MILLER THOMAS E & SUSAN A		\$0
Gas		7507 OLD CLIFTON RD		00
GREEN TOWNSHIP				
Work Description:				Fee Total \$106.05
EXTEND PROPANE GAS TO GENERATOR				Receipt # 00028182
12/12/2024	PG24-0108	AKINS SAMUEL J & TAYLOR L	ADVANCED MECHANICAL SERVICES	\$0
Gas		1433 N TECUMSEH RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$108.05
PROVIDE AND INSTALL NEW 1" GAS LINE FROM PROPANE REGULATOR (PROPANE TANK AND REGULATOR PROVIDED I				Receipt # 00028226
12/12/2024	PG24-0109	STURDIVANT BARBARA & GARY	ALBATROSS PLUMBING SOLUTIONS LLP	\$0
Gas		13700 OLD OSBORNE RD		00
HARMONY TOWNSHIP				
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00028237
12/10/2024	PM24-0395	ROBEY JOHN S & BETH S	STEVENSON SERVICE EXPERTS	\$0
Mechanical		1910 WILLOW LAKES DR		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$153.50
NEW 2.5 TON CONDENSER				Receipt # 00028185
12/11/2024	PM24-0398	MERCURI HEATHER M & GABRIEL N		\$0
Mechanical		64 WESTERN AVE		00
ENON VILLAGE				
Work Description:				Fee Total \$151.50
MINI SPLIT FOR ADDITION				Receipt # 00028172
12/10/2024	PM24-0399	DOYLE JAMES N TRUSTEE	HAUCK BROTHERS	\$0
Mechanical		11452 OLD OSBORNE RD		00
HARMONY TOWNSHIP				

Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00028174
12/10/2024	PM24-0400	BODEY TERESA K & TODD L	HAUCK BROTHERS		\$0
Mechanical					
HARMONY TOWNSHIP		12971 E NATIONAL RD			00
Work Description:				Fee Total	\$87.85
REPLACE OIL FURNACE				Receipt #	00028175
12/10/2024	PM24-0401	CLARK WILLIAM R & SHARON K	HAUCK BROTHERS		\$0
Mechanical					
PIKE TOWNSHIP		7533 WRENVIEW DR			00
Work Description:				Fee Total	\$87.85
REPLACE OIL BOILER				Receipt #	00028176
12/10/2024	PM24-0402	BUSH CHARLES & CHERYL S	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1726 THOMAS DR			00
Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00028177
12/12/2024	PM24-0403	ADAMS HEATHER ANN	WB MECHANICAL		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		1169 N BIRD RD			00
Work Description:				Fee Total	\$151.50
NEW SYSTEM/DUCTWORK FOR NEW ADDITION				Receipt #	00028214
12/13/2024	PZC24-0252	GARNO DOUGLAS D & SUSAN C	BRIGHTCOVERS		\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		3341 W JACKSON RD			00
Work Description:				Fee Total	\$57.00
ALUMINUM AWNING (480 SQ FT) OVER EXISTING DECK				Receipt #	00028278
12/13/2024	PZC24-0253	KOEHLER JOHN KEVIN JR & MEGAN NICOLE	NPG CONSTRUCTION		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		899 FOREST EDGE AVE			00
Work Description:				Fee Total	\$57.00

CONSTRUCT A 26 FT X 30 FT (941 SQ FT) FAMILY ROOM ADDITION

Receipt # 00028287

12/13/2024 PZC24-0254 WHITAKER GARTH S & TAYEBRIA WAYNE HOMES

Zoning Certificate

\$0

GREEN TOWNSHIP

4104 OLD CLIFTON RD

00

Work Description:

Fee Total \$57.00

CONSTRUCT A 56 FT BY 62 FT SINGLE-FAMILY HOME

Receipt # 00028296

12/13/2024 PZC24-0257 MC MILLIN THEODORE SCOTT & RICKI L

Zoning Certificate

\$0

MAD RIVER TOWNSHIP

4736 SULLIVAN RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 24 FT X 30 FT (720 SF) POLE BUILDING IN THE REAR YARD

Receipt # 00028328

Report Summary

Permit.DateIssued Between 12/9/2024 12:00:00 AM AND 12/13/2024 11:59:59 PM

Grand Total Fees:

\$6,679.54

Grand Total Permits:

32

Grand Total Construction Value:

\$1,809,520