

01/15/2025

Clark County, Ohio Permit List Report

| Date Issued | Permit # | Owner Name Site Address | Contractor | Construction Value Square Footage |
|---|-----------|---|------------------------|--|
| 12/18/2024 | PB24-0561 | BLAKER KAREN M & BRIAN J KLAY 3998 WINDY RIDGE DR MOOREFIELD TOWNSHIP | TUFFSHED | \$19,899 384 |
| Work Description: INSTALLATION OF AN 16 X 24 SHED | | | | Fee Total \$118.15 Receipt # 00027816 |
| 12/19/2024 | PB24-0563 | BUSH L EUGENE 936 FIRWOOD DR NEW CARLISLE CITY | AMERICAN HOME TECH LLC | \$11,000 1,905 |
| Work Description: COMPLETE TEAR OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS. | | | | Fee Total \$67.65 Receipt # 00027843 |
| 12/18/2024 | PB24-0607 | NULL KEVIN H & ANNE C O CONNELL NULL 2312 S URBANA-LISBON RD HARMONY TOWNSHIP | HARVEST SOLAR | \$34,000 336 |
| Work Description: 6 GROUND MOUNTED SOLAR PANELS BEING ADDED TO EXISTING PANELS ALT PHONE NUMBER EVAN 734-883-3309 | | | | Fee Total \$116.15 Receipt # 00028079 |
| 12/19/2024 | PB24-0621 | CONWAY CHAD M 1624 SHRINE RD GERMAN TOWNSHIP | | \$14,880 1,350 |
| Work Description: METAL BARN | | | | Fee Total \$250.30 Receipt # 00028168 |
| 12/17/2024 | PB24-0625 | VARGAS JOSE LUIS CEJA & SILVIA MARTINEZ 41 DAHLIA DR BETHEL TOWNSHIP | | \$50,000 2,008 |
| Work Description: REMODEL OF EXISTING HOME - PREVIOUS PERMIT EXPIRED | | | | Fee Total \$20.20 Receipt # 00028201 |

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| 12/17/2024 | PB24-0626 | KEPLINGER TESSAA & NATHANIEL DOMAN | AMERICAN HOME TECH LLC | |
| Building | | | | \$18,000 |
| GERMAN TOWNSHIP | | 5665 DETRICK-JORDAN PIKE | | 3,528 |
| Work Description: | | | | Fee Total \$67.65 |
| Complete tear-off and re-roof in compliance with manufacturer's specifications. | | | | Receipt # 00028260 |
| 12/17/2024 | PB24-0627 | PEAK DEBRA A BUTLER | OHIO POWER SOLUTIONS | |
| Building | | | | \$16,931 |
| GERMAN TOWNSHIP | | 3354 MAPLE GROVE RD | | 446 |
| Work Description: | | | | Fee Total \$118.15 |
| 21X ROOF MOUNT SOLAR PANELS (9.03 KW DC RATING) 21X MICRO-INVERTERS WITH 40 A OCPD | | | | Receipt # 00028240 |
| 12/20/2024 | PB24-0628 | BTBC PROPERTY LLC | DANITE SIGN CO | |
| Building | | | | \$19,750 |
| BETHEL TOWNSHIP | | 2035 S DAYTON LAKEVIEW RD | | 104 |
| Work Description: | | | | Fee Total \$259.50 |
| Installation of Illuminated Wall Sign and Installation of Illuminated Cabinet using existing poles | | | | Receipt # 00028299 |
| 12/20/2024 | PB24-0629 | LEWIS CONSTRUCTION INC | | |
| Building | | | | \$5,520 |
| MAD RIVER TOWNSHIP | | 7096 DAYTON-SPRINGFIELD RD | | 1,044 |
| Work Description: | | | | Fee Total \$200.85 |
| CERTIFICATE OF OCCUPANCY FOR NEW PIZZA SHOP | | | | Receipt # 00028224 |
| 12/18/2024 | PB24-0631 | ALLEN RICHARD LEE & BARBARA A | ARASHBAUGH INC. | |
| Building | | | | \$41,800 |
| BETHEL TOWNSHIP | | 1118 CAMPBELL AVE | | 576 |
| Work Description: | | | | Fee Total \$116.15 |
| 24X24 GARAGE | | | | Receipt # 00028228 |
| 12/20/2024 | PB24-0635 | KOEHLER JOHN KEVIN JR & MEGAN NICOLE | NPG CONSTRUCTION | |
| Building | | | | \$313,756 |
| MOOREFIELD TOWNSHIP | | 899 FOREST EDGE AVE | | 941 |
| Work Description: | | | | Fee Total \$340.91 |
| NEW 26X30 FAMILY ROOM ADDITION | | | | Receipt # 00028288 |
| 12/16/2024 | PB24-0640 | | | |

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| Building | | | | \$33,892 |
| BETHEL TOWNSHIP | | 213 W MAIN ST | | 2,336 |
| Work Description: | | | Fee Total | \$67.65 |
| Tear off and Replace shingles on a residential roof | | | Receipt # | 00028325 |
| 12/16/2024 | PB24-0644 | GILLAM RYAN M | DIVISION 1 ROOFING | \$35,332 |
| Building | | | | 3,306 |
| HARMONY TOWNSHIP | | 8765 OLD COLUMBUS RD | | |
| Work Description: | | | Fee Total | \$67.65 |
| Re-roof | | | Receipt # | 00028341 |
| 12/18/2024 | PB24-0650 | JORDON CHRISTOPHER D & JENNIFER N | AMERICAN HOME TECH LLC | \$7,000 |
| Building | | | | 1,296 |
| BETHEL TOWNSHIP | | 634 BOWSER DR | | |
| Work Description: | | | Fee Total | \$67.65 |
| Complete tear off and re-roof in compliance with manufacturer's specifications. | | | Receipt # | 00028360 |
| 12/20/2024 | PE24-0532 | CITY OF NEW CARLISLE OHIO | | \$0 |
| Electrical | | | | 00 |
| NEW CARLISLE CITY | | 311 N CHURCH ST | | |
| Work Description: | | | Fee Total | \$267.80 |
| NEW 100 AMP 120/240 VOLT VAC SERVICE TO EXISTING GARAGE | | | Receipt # | 00028414 |
| 12/17/2024 | PE24-0578 | VARGAS JOSE LUIS CEJA & SILVIA MARTINEZ | | \$0 |
| Electrical | | | | 00 |
| BETHEL TOWNSHIP | | 41 DAHLIA DR | | |
| Work Description: | | | Fee Total | \$171.70 |
| REWIRE OF HOME | | | Receipt # | 00028202 |
| 12/18/2024 | PE24-0579 | BROSHES JOHN ERIC & ALLEN W AUCK | AALL ELECTRIC CO. LLC | \$0 |
| Electrical | | | | 00 |
| PLEASANT TOWNSHIP | | 14547 URBANA-LONDON RD | | |
| Work Description: | | | Fee Total | \$173.70 |
| Installation of new ceiling fan/light and switch in new sunroom. | | | Receipt # | 00028212 |
| 12/17/2024 | PE24-0580 | PEAK DEBRA A BUTLER | OHIO POWER SOLUTIONS | \$0 |
| Electrical | | | | |

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| GERMAN TOWNSHIP | | 3354 MAPLE GROVE RD | | | 00 |
| Work Description: | | | | | Fee Total \$108.05 |
| 21X ROOF MOUNT SOLAR PANELS (9.03 KW DC RATING) 21X MICRO-INVERTERS WITH 40 A OCPD | | | | | Receipt # 00028240 |
| 12/17/2024 | PE24-0581 | WALLS DARLENE M | | | \$0 |
| Electrical | | | | | 00 |
| PIKE TOWNSHIP | | 7953 DETRICK JORDAN PIKE | | | |
| Work Description: | | | | | Fee Total \$171.70 |
| NEW SERVICE FROM TRANSFORMER TO POLE BARN | | | | | Receipt # 00028219 |
| 12/17/2024 | PE24-0583 | NEW CARLISLE ASSOCIATES LLC | RELIABLE ELECTRIC | | \$0 |
| Electrical | | | | | 00 |
| BETHEL TOWNSHIP | | 590 MCADAMS DR | | | |
| Work Description: | | | | | Fee Total \$202.85 |
| 400 AMP SERVICE CHANGE | | | | | Receipt # 00028233 |
| 12/17/2024 | PE24-0584 | ABSOLUTE RENTAL PROPERTIES LLC | | | \$0 |
| Electrical | | | | | 00 |
| PIKE TOWNSHIP | | 2217 LIBERTY RD | | | |
| Work Description: | | | | | Fee Total \$171.70 |
| NEW SERVICE PER TREE DAMAGE | | | | | Receipt # 00028241 |
| 12/19/2024 | PE24-0587 | NEW CARLISLE ASSOCIATES PARK LAYNE LTD | | | \$0 |
| Electrical | | | | | 00 |
| BETHEL TOWNSHIP | | 564 MC ADAMS DR | | | |
| Work Description: | | | | | Fee Total \$151.35 |
| RECONNECT ELECTRIC SERVICE THAT HAS BEEN OFF FOR MORE THAN 30 DAYS | | | | | Receipt # 00028294 |
| 12/19/2024 | PE24-0588 | PUCKETT KENNETH R | | | \$0 |
| Electrical | | | | | 00 |
| MAD RIVER TOWNSHIP | | 10776 HADDIX RD | | | |
| Work Description: | | | | | Fee Total \$106.05 |
| SERVICE UPGRADE | | | | | Receipt # 00028282 |
| 12/19/2024 | PE24-0589 | BD OF COUNTY COMMISSIONERS OF CLARK CO | LIGHTNING ELECTRIC INC | | \$0 |
| Electrical | | | | | 00 |
| SPRINGFIELD CITY | | 525 E HOME RD | | | |

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| Work Description: | | | | Fee Total | \$2.00 |
| ELECTRICAL REPAIR AND ALTERATIONS DUE TO EXPLOSION | | | | Receipt # | 00028286 |
| 12/17/2024 | PE24-0601 | CAJEV PROPERTIES LLC | | | \$0 |
| Electrical | | | | | |
| MOOREFIELD TOWNSHIP | | 1415 MONTEGO DR | | | 00 |
| Work Description: | | | | Fee Total | \$85.85 |
| RECONNECT | | | | Receipt # | 00028355 |
| 12/19/2024 | PE24-0606 | ROSS LARRY E | CIRES INC | | \$0 |
| Electrical | | | | | |
| MAD RIVER TOWNSHIP | | 6045 SPRINGFIELD-XENIA RD | | | 00 |
| Work Description: | | | | Fee Total | \$87.85 |
| SERVICE INSPECTION- RECONNECT | | | | Receipt # | 00028384 |
| 12/19/2024 | PE24-0607 | SNG REAL ESTATE LLC | GARBER ELECTRICAL CONTRACTORS | | \$0 |
| Electrical | | | | | |
| BETHEL TOWNSHIP | | 134 KENNEDY DR LOT 5 | | | 00 |
| Work Description: | | | | Fee Total | \$108.05 |
| Lot L5 100 AMP overhead service on new pole. | | | | Receipt # | 00028389 |
| 12/19/2024 | PE24-0608 | SNG REAL ESTATE LLC | GARBER ELECTRICAL CONTRACTORS | | \$0 |
| Electrical | | | | | |
| BETHEL TOWNSHIP | | 134 KENNEDY DR LOT 7 | | | 00 |
| Work Description: | | | | Fee Total | \$108.05 |
| Lot L7 100 AMP overhead service on new pole. | | | | Receipt # | 00028390 |
| 12/19/2024 | PE24-0609 | SNG REAL ESTATE LLC | GARBER ELECTRICAL CONTRACTORS | | \$0 |
| Electrical | | | | | |
| BETHEL TOWNSHIP | | 134 KENNEDY DR LOT 6 | | | 00 |
| Work Description: | | | | Fee Total | \$108.05 |
| LOT L6 100 AMP OVERHEAD SERVICE ON NEW POLE | | | | Receipt # | 00028391 |
| 12/19/2024 | PFA24-0012 | BD OF COUNTY COMMISSIONERS OF CLARK CO | LIGHTNING ELECTRIC INC | | \$0 |
| Fire Alarm | | | | | |
| SPRINGFIELD CITY | | 525 E HOME RD | | | 00 |
| Work Description: | | | | Fee Total | \$2.00 |

NEW FIRE ALARM SYSTEM AT CCFS TRAINING BUILDING

Receipt # 00028293

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|--------------------------|-----------|--------------------------|-----------------|---------------------------|
| 12/17/2024 | PG24-0110 | WINDLE ROGER E & TERRY L | A-ABEL PLUMBING | |
| Gas | | 4864 LIMRICK RD | | \$0 |
| GREEN TOWNSHIP | | | | 00 |
| Work Description: | | | | Fee Total \$108.05 |
| GAS LINE FOR GENERATOR | | | | Receipt # 00028254 |

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| 12/20/2024 | PG24-0113 | MILLS ROBERT D & AMANDA L | THE RIGHT BROTHERS | |
| Gas | | 37 CHILLICOTHE ST | | \$0 |
| SOUTH CHARLESTON VILLAGE | | | | 00 |
| Work Description: | | | | Fee Total \$108.05 |
| EMERGENCY WORK! Customer needs a union replace. Has been a few days with out heat and has kids in the house. | | | | Receipt # 00028403 |

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| 12/17/2024 | PM24-0396 | COSBY SETH M & JENNIFER L | WB MECHANICAL | |
| Mechanical | | 1543 S BUENA VISTA RD | | \$0 |
| HARMONY TOWNSHIP | | | | 00 |
| Work Description: | | | | Fee Total \$151.50 |
| NEW SYSTEM | | | | Receipt # 00028153 |

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| 12/17/2024 | PM24-0405 | VARGAS JOSE LUIS CEJA & SILVIA MARTINEZ | | |
| Mechanical | | 41 DAHLIA DR | | \$0 |
| BETHEL TOWNSHIP | | | | 00 |
| Work Description: | | | | Fee Total \$151.50 |
| NEW SYSTEM | | | | Receipt # 00028227 |

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| 12/19/2024 | PM24-0406 | BARRON EARL W III & JANETTE C BARRON | FIVE STAR HOME SERVICES LLC | |
| Mechanical | | 2164 WILLOW RUN CIR | | \$0 |
| MAD RIVER TOWNSHIP | | | | 00 |
| Work Description: | | | | Fee Total \$87.85 |
| REPLACEMENT OF EXISTING GAS FURNACE AND A/C | | | | Receipt # 00028266 |

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| 12/17/2024 | PM24-0408 | LALIBERTE DEBORAH L & THERECA S | THE ECO PLUMBERS | |
| Mechanical | | 1208 CARMAN AVE | | \$0 |
| BETHEL TOWNSHIP | | | | 00 |
| Work Description: | | | | Fee Total \$87.85 |
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| 12/17/2024 | PM24-0409 | AMBURGEY FLOYD R & BONNIE K | THE ECO PLUMBERS | |
| Mechanical | | | | \$0 |
| SPRINGFIELD TOWNSHIP | | 2610 ROCKET AVE | | 00 |
| Work Description: | | | | Fee Total \$136.33 |
| FURNACE REPLACEMENT | | | | Receipt # 00028251 |
| 12/19/2024 | PM24-0410 | JEROME SHEPHERD | FIVE STAR HOME SERVICES LLC | |
| Mechanical | | | | \$0 |
| MOOREFIELD TOWNSHIP | | 32 THOMASTON TRL | | 00 |
| Work Description: | | | | Fee Total \$87.85 |
| REPLACEMENT OF EXISTING GAS FURNACE | | | | Receipt # 00028263 |
| 12/18/2024 | PM24-0411 | DEAN JOHN C & BRENDA D | | |
| Mechanical | | | | \$0 |
| GERMAN TOWNSHIP | | 3857 UPPER VALLEY PIKE | | 00 |
| Work Description: | | | | Fee Total \$151.50 |
| RAIDANT FLOOR HEATING/SCHOOL HOUSE | | | | Receipt # 00028255 |
| 12/20/2024 | PM24-0413 | STAPLETON THOMAS J & PAMELA S | | |
| Mechanical | | | | \$0 |
| GREEN TOWNSHIP | | 4989 MILLS RD | | 00 |
| Work Description: | | | | Fee Total \$151.50 |
| MINI SPLIT | | | | Receipt # 00028262 |
| 12/20/2024 | PM24-0415 | THOMPSON MICHAEL P & MARILYN E | HAUCK BROTHERS | |
| Mechanical | | | | \$0 |
| GERMAN TOWNSHIP | | 4250 STONE BRIDGE DR | | 00 |
| Work Description: | | | | Fee Total \$87.85 |
| REPLACE FURNACE | | | | Receipt # 00028275 |
| 12/19/2024 | PM24-0416 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | DEER HEATING & COOLING | |
| Mechanical | | | | \$0 |
| BETHEL TOWNSHIP | | 874 FILMORE AVE | | 00 |
| Work Description: | | | | Fee Total \$87.85 |
| REPLACEMENT OF FURNACE & AIR CONDITIONER | | | | Receipt # 00028281 |

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| 12/20/2024 | PM24-0417 | TRIMBLE CASSANDRA S & ROBERT L | RANKIN SERVICES LLC | \$0 |
| Mechanical | | 7025 NEW HORIZON AVE | | 00 |
| MAD RIVER TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$151.50 |
| MOTHER-IN-LAW ADDITION BEDROOM & BATH ADDITION/NEW MINI SPLIT | | | Receipt # | 00028284 |
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| 12/19/2024 | PM24-0418 | N C DEVELOPMENT INC | TEEGARDEN HVAC LLC | \$0 |
| Mechanical | | 120 S 122 MAIN ST | | 00 |
| NEW CARLISLE CITY | | | | |
| Work Description: | | | Fee Total | \$810.55 |
| RTU, EMS, DUCT | | | Receipt # | 00028295 |
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| 12/20/2024 | PM24-0419 | SHUMAKER GUY D & MARGIE J | FIVE STAR HOME SERVICES LLC | \$0 |
| Mechanical | | 646 ABERFELDA DR | | 00 |
| SPRINGFIELD TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$87.85 |
| REPLACING/INSTALLING MINI SPLIT SYSTEM | | | Receipt # | 00028301 |
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| 12/19/2024 | PZC24-0249 | BTBC PROPERTY LLC | DANITE SIGN CO | \$0 |
| Zoning Certificate | | 2035 S DAYTON LAKEVIEW RD | | 00 |
| BETHEL TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$78.97 |
| INSTALLATION OF ILLUMINATED WALL SIGN AND INSTALLATION OF ILLUMINATED CABINET USING EXISTING POLES | | | Receipt # | 00028299 |

Report Summary

Permit.DateIssued Between 12/16/2024 12:00:00 AM AND 12/20/2024 11:59:59 PM

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|--|-------------------|
| Grand Total Fees: | \$6,431.91 |
| Grand Total Permits: | 46 |
| Grand Total Construction Value: | \$621,760 |