

07/08/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/17/2025	PB25-0285	LEMASTER RONALD E & SHARON 5323 RIDGEWOOD E RD MOOREFIELD TOWNSHIP	BRS FIELD OPS, LLC	\$5,762 291
Work Description:				Fee Total \$141.38
INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM.				Receipt # 00030098
STRUCTURAL UPGRADE REQUIRED. APPROX. 8 STRUTS AND 37 FEET OF PURLIN SUPPORT TO BE ADDED.				
06/17/2025	PB25-0286	GUDORF STEPHEN J & CYNTHIA L 2000 FOLK REAM RD GERMAN TOWNSHIP	BRS FIELD OPS, LLC	\$20,389 538
Work Description:				Fee Total \$141.38
INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM.				Receipt # 00030120
- TRENCHING REQUIRED, REROOF REQUIRED				
06/18/2025	PB25-0298	CARLSON JAMES D & CHARLEEN A SZCZEPANSKI 5315 OLD CLIFTON RD GREEN TOWNSHIP	OXNER CUSTOM DESIGN LLC	\$569,000 3,323
Work Description:				Fee Total \$911.39
NEW DWELLING				Receipt # 00030072
06/20/2025	PB25-0299	COORS JAMES T 413 BISCHOFF RD BETHEL TOWNSHIP	ANRO BUILDERS INC	\$28,000 864
Work Description:				Fee Total \$238.34
24' X 36' DETACHED GARAGE NO PLUMBING, HEAT, OR ELECTRICAL				Receipt # 00030201
06/16/2025	PB25-0300	HOLZMANN TIMOTHY & DANIELLE 9278 LOWER VALLEY PIKE BETHEL TOWNSHIP	GREATER DAYTON CONSTRUCTION	\$200,000 1,812
Work Description:				

1,060 additional dwelling unit			Receipt #	00030091
06/20/2025	PB25-0301	THOMAS PAUL LEE & VIRGINIA	EVOLVE ROOFING & SIDING	
Building				\$20,972
MADISON TOWNSHIP		7882 JAMESTOWN RD		3,482
Work Description:				Fee Total
roof replacement				\$90.88
				Receipt #
				00030187
06/17/2025	PB25-0309	LARE KAITLYN L	CAROLINA CARPORTS INC	
Building				\$12,500
GERMAN TOWNSHIP		1234 HOLLY DR		288
Work Description:				Fee Total
REBUILDING A GARAGE				\$40.40
REPLACING PERMIT PB24-0261				Receipt #
				00030139
06/20/2025	PB25-0312	HARRISON BRYCE & JESSICA	ELITE CARPORTS LLC	
Building				\$30,000
GERMAN TOWNSHIP		5932 WILLOWDALE RD		1,500
Work Description:				Fee Total
Installation of Storage barn				\$298.06
				Receipt #
				00030147
06/16/2025	PB25-0313	BACON DANIEL JOSEPH & MEGAN E	ACCULEVEL	
Building				\$20,039
GERMAN TOWNSHIP		4011 CEDAR HILLS AVE		3,081
Work Description:				Fee Total
HELICAL PIERS FOR FOUNDATION REPAIR				\$141.38
				Receipt #
				00030148
06/18/2025	PB25-0315	JENSEN JANET E		
Building				\$1,500
MAD RIVER TOWNSHIP		8112 DAYTON-SPRINGFIELD RD		522
Work Description:				Fee Total
FREE STANDING CARPORT				\$139.38
				Receipt #
				00030155
06/17/2025	PE25-0262	LUKE HARBAGE	R & T YODER ELECTRIC	
Electrical				\$0
MADISON TOWNSHIP		10475 S CHARLESTON PIKE		00
Work Description:				Fee Total
				\$159.56
				Receipt #
				00030070

INSTALL 3" PVC CONDUIT IN TRENCH WITH PULL STRING FOR EDISON TO USE

INSTALL NEW 400 AMP METERBASE ON SIDE OF HOUSE BESIDE EXISTING METERBASE
INSTALL 1) 200 AMP DISCONNECT ON HOUSE BESIDE METERBASE TO POWER PANEL BY POOL
INSTALL 1) 200 AMP DISCONNECT IN PLACE OF EXISTING METER TO POWER HOUSE PANEL
RUN 4/0 SER THROUGH CRAWL SPACE FROM SIDE OF HOUSE TO EXISTING PANEL IN HOUSE
SEPARATE GROUNDS AND NEUTRALS IN HOUSE PANEL PER NEC CODE
TRENCH 24" DEEP FROM 200 AMP DISCONNECT ON HOUSE APPROX. 220' TO BACKSIDE OF POOL
INSTALL 3" PVC CONDUIT IN TRENCH
RUN 4/0 URD WIRE THROUGH CONDUIT TO FEED PANEL BESIDE POOL PUMP
INSTALL UNISTRUT PEDESTAL BESIDE POOL PUMP
INSTALL 200 AMP NEMA 3R OUTDOOR PANEL ON PEDESTAL
INSTALL 2) GROUND RODS PER NEC CODE
INSTALL 1) TWIST LOCK OUTLET ON PEDESTAL FOR POOL PUMP
INSTALL 1) CONVENIENCE OUTLET ON PEDESTAL
INSTALL BONDING WIRE AROUND PERIMETER OF POOL

06/17/2025	PE25-0263	CARLSON JAMES D & CHARLEEN A SZCZEPANSKI	OXNER CUSTOM DESIGN LLC		
Electrical				\$0	
GREEN TOWNSHIP		5315 OLD CLIFTON RD		00	
Work Description:				Fee Total	\$206.04
NEW SERVICE/WIRING				Receipt #	00030074

06/17/2025	PE25-0264	CARLSON JAMES D & CHARLEEN A SZCZEPANSKI	OXNER CUSTOM DESIGN LLC		
Electrical				\$0	
GREEN TOWNSHIP		5315 OLD CLIFTON RD		00	
Work Description:				Fee Total	\$88.88
TEMPORARY POLE				Receipt #	00030076

06/16/2025	PE25-0267	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		
Electrical				\$0	
BETHEL TOWNSHIP		1205 N SCOTT ST		00	
Work Description:				Fee Total	\$159.56
Service for New Residential Construction with Rough and Final 200 AMP Underground				Receipt #	00030112

06/18/2025	PE25-0269	REYNOLDS CASEY L & BOBBY J			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		737 PATRICK RD		00	
Work Description:				Fee Total	\$159.56
ADDING A 200 AMP SERVICE TO THE POLE BARN THAT WAS JUST BUILT DR# 773901190				Receipt #	00030099

06/17/2025	PE25-0271				
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Electrical				\$0
PIKE TOWNSHIP		6568 DIALTON RD		00
Work Description:			Fee Total	\$109.08
Upgrade service from 100A to 200A			Receipt #	00030097
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06/17/2025	PE25-0272	GUDORF STEPHEN J & CYNTHIA L	BRS FIELD OPS, LLC	\$0
Electrical				00
GERMAN TOWNSHIP		2000 FOLK REAM RD		
Work Description:			Fee Total	\$111.08
INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM			Receipt #	00030120
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- TRENCHING REQUIRED				
- PLACARD REQUIRED				
- REROOF REQUIRED				
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06/16/2025	PE25-0273	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
BETHEL TOWNSHIP		206 MEADOW DR		
Work Description:			Fee Total	\$159.56
New residential construction service, rough and final electrical 200 AMP Underground AES Provider			Receipt #	00030114
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06/17/2025	PE25-0276	COLLINS JOSHUA & COURTNEY SMITH	LEDFORD ELECTRIC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2731 IRONWOOD DR		
Work Description:			Fee Total	\$111.08
INSTALL ELECTRIC FOR POOL			Receipt #	00030131
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06/20/2025	PE25-0277	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
BETHEL TOWNSHIP		1210 N SCOTT ST		
Work Description:			Fee Total	\$159.56
NEW SERVICE FOR NEW RESIDENTIAL CONSTRUCTION WITH ROUGH AND FINISH 200 AMP UNDERGROUND AES PROVIDER			Receipt #	00030128
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06/17/2025	PE25-0278	PHILLIPS KARTER J	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
HARMONY TOWNSHIP		10425 PLATTSBURG RD		
Work Description:			Fee Total	\$111.08

200 AMP SERVICE UPGRADE				Receipt #	00030130
06/16/2025	PE25-0283	WARNOCK ALEXANDER W			
Electrical					\$0
SPRINGFIELD TOWNSHIP		3012 E HIGH ST			00
Work Description:				Fee Total	\$88.88
RECONNECT				Receipt #	00030162
06/17/2025	PE25-0284	LEMASTER RONALD E & SHARON	BRS FIELD OPS, LLC		
Electrical					\$0
MOOREFIELD TOWNSHIP		5323 RIDGEWOOD E RD			00
Work Description:				Fee Total	\$111.08
INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM.				Receipt #	00030176
STRUCTURAL UPGRADE REQUIRED. APPROX. 8 STRUTS AND 37 FEET OF PURLIN SUPPORT TO BE ADDED.					
06/16/2025	PF24-0003	HALL JARED	ECHO LANE BUILDERS		
FLOOD PLAIN					\$0
GERMAN TOWNSHIP		4221 SNYDER DOMER RD			00
Work Description:				Fee Total	\$100.00
FLOOD DEVELOPMENT APPLICATION FOR BEDROOM AND OFFICE ADDITION TO EXISTING DWELLING				Receipt #	00025601
06/17/2025	PG25-0075	MAC LEOD BRIAN D & DIANE E	HAUCKE PLUMBING LLC		
Gas					\$0
SPRINGFIELD TOWNSHIP		3885 MALAGA CIR			00
Work Description:				Fee Total	\$109.08
TIE IN GAS LINE TO GARAGE				Receipt #	00030096
06/16/2025	PG25-0076	MARCIA FARQUER & TERYL WILSON	HAUCK BROTHERS		
Gas					\$0
MOOREFIELD TOWNSHIP		6162 MOOREFIELD RD			00
Work Description:				Fee Total	\$111.08
GAS LINE				Receipt #	00030124
06/16/2025	PG25-0077	FORD EDDIE M & WENDY G	KORRECT PLUMBING HEATING & AIR		
Gas					\$0
SPRINGFIELD TOWNSHIP		2294 SEMINOLE AVE			00
Work Description:				Fee Total	\$90.88

GAS RE-TEST TO FURNACE AND WATER HEATER.				Receipt #	00030123
06/17/2025	PM25-0205	CARLSON JAMES D & CHARLEEN A SZCZEPANSKI	OXNER CUSTOM DESIGN LLC		
Mechanical		5315 OLD CLIFTON RD		\$0	
GREEN TOWNSHIP				00	
Work Description:				Fee Total	\$157.56
NEW SYSTEM				Receipt #	00030077
06/17/2025	PM25-0208	MERICK BENJAMIN M & AMANDA	DELONG AIR INC		
Mechanical		3566 HEATHERWOOD AVE		\$0	
SPRINGFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$90.88
REPLACE GEO THERMAL UNIT				Receipt #	00030104
06/16/2025	PM25-0211	VAIL KATHY	WIND BENDER HEATING COOLING PLUMBING LLC		
Mechanical		2141 SUNNYLAND BLVD		\$0	
SPRINGFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$90.88
WE WILL BE INSTALLING A 40K BTU FURNACE AND A 1.5 TON AC.				Receipt #	00030127
06/16/2025	PM25-0212	STANAWAY DIANA J TRUSTEE	DEER HEATING & COOLING		
Mechanical		5410 BROOKSHIRE LN		\$0	
MOOREFIELD TOWNSHIP				00	
Work Description:				Fee Total	\$90.88
replacement of furnace & a/c				Receipt #	00030144
06/18/2025	PM25-0218	GRAM JENNIFER	STEVENSON SERVICE EXPERTS		
Mechanical		1840 ELWOOD LN		\$0	
GREEN TOWNSHIP				00	
Work Description:				Fee Total	\$90.88
2 ton condenser changeout in back yard and 66K BTUs furnace changeout in closet				Receipt #	00030153
06/16/2025	PZC25-0024	BOB EVANS TRANSPORTATION COMPANY LLC	GRACON LLC		
Zoning Certificate		6088 GREEN FIELD DR		\$0	
GREEN TOWNSHIP				00	
Work Description:				Fee Total	\$102.00
				Receipt #	00029001

06/16/2025	PZC25-0098	COORS JAMES T	ANRO BUILDERS INC	
Zoning Certificate				\$0
BETHEL TOWNSHIP		413 BISCHOFF RD		00
Work Description:				Fee Total \$57.00
CONSTRUCTING A NEW 24 FT X 36 FT (864 SF) DETACHED GARAGE				Receipt # 00030111
06/18/2025	PZC25-0101	JENSEN JANET E		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		8112 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$55.00
REPLACE EXISTING CARPORT (APPRXIMATELY 24FT X 16FT OR SMALLER) PER CHAPTER 1 SECTION 109.08.04				Receipt # 00030157
06/16/2025	PZC25-0102	CAIVANO JEFFREY R & KATHERINE LUGENBEEL		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		1031 WESTMONT CIR		00
Work Description:				Fee Total \$55.00
INSTALLING A 10 FT X 16 FT (160 SF) STORAGE SHED				Receipt # 00030138
06/16/2025	PZC25-0103	HURTT KEITH D & DORIS A	METZNER WINDOW & DOOR	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		7463 DAYTON-SPRINGFIELD RD		00
Work Description:				Fee Total \$57.00
CONSTRUCTING A 20 FT X 28 FT (560) ROOM ADDITION TO THE BACK OF THE HOUSE				Receipt # 00030146
06/18/2025	PZC25-0104	CIARA DAWN & ELI CLAWSON	CASTLE BARN SALES	
Zoning Certificate				\$0
BETHEL TOWNSHIP		321 STRATMORE ST		00
Work Description:				Fee Total \$57.00
REPLACING THE EXISTING SHED WITH A 10 FT X 20 FT (200SF) SHED ON AN EXISTING CONCRETE PAD				Receipt # 00030173
06/18/2025	PZC25-0105	WILSON MICHAEL A & KELLY S	GREAT DAY IMPROVEMENTS	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		2360 VERSAILLES CT		00
Work Description:				Fee Total \$57.00
ADDING A 12 FT X 18 FT (225 SF) SUNROOM TO THE REAR OF THE HOUSE ON AN EXISTING SLAB				Receipt # 00030182

Report Summary

Permit.DateIssued Between 6/16/2025 12:00:00 AM AND 6/20/2025 11:59:59 PM

Grand Total Fees: \$5,770.73

Grand Total Permits: 39

Grand Total Construction Value: \$908,162