

02/15/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
01/30/2023	PB23-0009	WAYMIRE FARMS LLC 2365 CORTSVILLE RD	STUDEBAKER CONSTRUCTION	\$20,000 183
Building				
GREEN TOWNSHIP				
Work Description:				
INTERIOR RENOVATION TO EXISTING WEDDING VENUE CONSTRUCTED IN 2021 TO INSTALL A NEW STAIR TO EXISTING				Fee Total \$372.80 Receipt # 00021778
01/31/2023	PB23-0020	RIZMAN GAFUROV 20 DAVIS AVE		\$0 22,896
Building				
ENON VILLAGE				
Work Description:				
CERTIFICATE OF OCCUPANCY (CHANGE OF OWNER)				Fee Total \$200.85 Receipt # 00021851
02/02/2023	PB23-0022	JACKSON MICHAEL D & SUSAN K 5371 NEW CARLISLE-ST PARIS RD		\$14,843 720
Building				
PIKE TOWNSHIP				
Work Description:				
CARPORT GARAGE				Fee Total \$116.15 Receipt # 00021870
02/02/2023	PB23-0001	STEPHENSON JOSHUA J & JESSICA A 1278 VICTORY RD	WAYNE HOMES	\$453,000 3,398
Building				
GERMAN TOWNSHIP				
Work Description:				
NEW HOME				Fee Total \$982.25 Receipt # 00021689
02/03/2023	PB23-0008	HARRIS ROBERT R & EMILY R 3985 SHRINE RD	WAYNE HOMES	\$374,000 2,707
Building				
GERMAN TOWNSHIP				
Work Description:				
DWELLING				Fee Total \$805.43 Receipt # 00021764

01/30/2023	PB22-0590	TRIPLETT KURTIS J & ANDREA L MCCREARY	COLOSSAL CONSTRUCTION	
Building				\$25,000
SPRINGFIELD TOWNSHIP		2032 FAIRFIELD PIKE		1,536
Work Description:				Fee Total \$281.99
POLE BARN				Receipt # 00021491
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01/31/2023	PB23-0019	KRESS DEBRA S	ADT SOLAR LLC	
Building				\$19,868
PIKE TOWNSHIP		7475 DETRICK-JORDAN PIKE		193
Work Description:				Fee Total \$116.15
ROOF MOUNTED SOLAR PANELS				Receipt # 00021842
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01/30/2023	PE22-0640	RHODES JASON	BASIC ELECTRICAL SERVICES, INC	
Electrical				\$0
NEW CARLISLE CITY		429 N 431 MAIN ST		00
Work Description:				Fee Total \$249.20
PROVIDE 20AMP 2P BREAKER/HOOKUP/HOOKUP OF VENTILATION HOOD				Receipt # 00021495
INTERLOCK FRYER WITH CONTACTOR				
PROVIDE 20AMP 2P BREAKER/HOOKUP/ CONTACTOR INTERLOCKED TO HOOD				
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01/30/2023	PE23-0025	EMRO MARKETING COMPANY	ACTIVE ELECTRIC INC	
Electrical				\$0
MAD RIVER TOWNSHIP		600 SPEEDWAY DR		00
Work Description:				Fee Total \$288.40
ELECTRICAL WORK FOR REMODEL				Receipt # 00021841
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01/30/2023	PE23-0031	SHUMAN BRUCE A	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
BETHEL TOWNSHIP		1633 WOGAMAN DR		00
Work Description:				Fee Total \$108.05
REPLACE 100 AMP NAIL ON SERVICE				Receipt # 00021852
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01/31/2023	PE23-0035	BOARD OF COUNTY COMMISSIONERS CLARK	TRIEC ELECTRICAL SERVICES INC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		3130 E MAIN ST		00
Work Description:				Fee Total \$2.00
New Generator in Boiler-room				Receipt # 00021871

02/01/2023	PE22-0613	WAYMIRE FARMS LLC	JENKS & ASSOCIATES	\$0
Electrical				
GREEN TOWNSHIP		2319 CORTSVILLE RD		00
Work Description:				
NEW HOUSE/NEW SERVICE/NEW WIRING				Fee Total \$173.70
				Receipt # 00021347
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01/31/2023	PE23-0036	LEWIS CHRIS W & REBECCA	POTTER ELECTRIC	\$0
Electrical				
MOOREFIELD TOWNSHIP		4655 ANTRIM LN		00
Work Description:				
NEW SERVICE				Fee Total \$171.70
				Receipt # 00021883
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01/31/2023	PE23-0034	DI GIORGIO JOSEPH P & BARBARA J	LEDFORD ELECTRIC	\$0
Electrical				
BETHEL TOWNSHIP		2475 S MEDWAY-NEW CARLISLE RD		00
Work Description:				
Replace existing 200 amp panel that is defective.				Fee Total \$108.05
				Receipt # 00021879
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01/31/2023	PE23-0027	KRESS DEBRA S	ADT SOLAR LLC	\$0
Electrical				
PIKE TOWNSHIP		7475 DETRICK-JORDAN PIKE		00
Work Description:				
ROOF MOUNTED SOLAR PANELS				Fee Total \$106.05
				Receipt # 00021843
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01/31/2023	PE23-0037	KENNEDY JEREMY A & MELISSA L	YANKEE ELECTRIC INC	\$0
Electrical				
BETHEL TOWNSHIP		238 GREENACRES DR		00
Work Description:				
TEMP POLE				Fee Total \$85.85
				Receipt # 00021886
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01/31/2023	PE23-0041	HARRIS ROBERT R & EMILY R	RELI ELECTRIC	\$0
Electrical				
GERMAN TOWNSHIP		3985 SHRINE RD		00
Work Description:				
temp pole				Fee Total \$87.85
				Receipt # 00021928
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02/02/2023	PE23-0044			

Electrical				\$0
MAD RIVER TOWNSHIP		4403 REBERT PIKE		00
Work Description:			Fee Total	\$133.30
Temporary Pole			Receipt #	00021955
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01/31/2023	PE23-0024	FERRELL RALPH		\$0
Electrical				00
MOOREFIELD TOWNSHIP		1840 BISCAYNE DR		
Work Description:			Fee Total	\$106.05
200 AMP SERVICE UPGRADE			Receipt #	00021833
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01/31/2023	PE23-0032	CASTLE TODD D & ANISSA J	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1157 MONTEGO DR		
Work Description:			Fee Total	\$108.05
Service Upgrade			Receipt #	00021860
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02/01/2023	PFP22-0015	RAINES DANIEL R JR & REBECCA	K HOVNANIAN HOMES	\$0
FLOOD PLAIN				00
MADISON TOWNSHIP		7675 CLIFTON RD		
Work Description:			Fee Total	\$200.00
FLOOD DEVELOPMENT APPLICATION FOR NEW DWELLING			Receipt #	00021697
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01/30/2023	PG23-0007	SCHUMANN RICHARD JAMES	ACCURATE MECHANICAL INC	\$0
Gas				00
ENON VILLAGE		208 W MAIN ST		
Work Description:			Fee Total	\$202.85
Running Gas Lines for New HVAC equipment, Permit# PM22-0487			Receipt #	00021847
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02/02/2023	PG23-0008	THOMPSON GREGORY & KAREN	HENLEY PLUMBING	\$0
Gas				00
HARMONY TOWNSHIP		50 CLUBHOUSE DR		
Work Description:			Fee Total	\$106.05
NEW GAS LINE			Receipt #	00021882
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01/30/2023	PM23-0020	OSBORNE KATHY L	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				

MOOREFIELD TOWNSHIP		4814 BRANNAN E DR		00
Work Description:				Fee Total \$87.85
FURNACE REPLACEMENT				Receipt # 00021836
01/31/2023	PM23-0021	RADER JASON L	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4265 TUDOR CIR		00
Work Description:				Fee Total \$87.85
replace furnace				Receipt # 00021855
01/31/2023	PM23-0022	STOLARSKI PATRICIA M	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
NORTH HAMPTON VILLAGE		145 LAWNVIEW AVE		00
Work Description:				Fee Total \$87.85
REPLACE BOILER				Receipt # 00021856
01/31/2023	PM23-0025	BARROW MARY M	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		1365 COOPER AVE		00
Work Description:				Fee Total \$87.85
replace furnace				Receipt # 00021863
02/01/2023	PM23-0026	RUSHING BENJAMIN & BRENDA V	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		335 JESSICA ST		00
Work Description:				Fee Total \$87.85
replace furnace and a/c				Receipt # 00021864
02/01/2023	PM23-0028	SNYDER DUSTIN MICHAEL	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4275 MUMPER RD		00
Work Description:				Fee Total \$87.85
replace furnace and a/c				Receipt # 00021866
02/01/2023	PZC23-0005	EMRO MARKETING CO	AMERICAN TRADEMARK CONSTRUCTION SERVICES	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP		600 SPEEDWAY DR		00

Work Description:

REMODEL EXISTING 40,635 SQ FT OFFICE BUILDING FOR A TEST KITCHEN, WAREHOUSE AND REPAIR SHOP

Fee Total \$0.00

Receipt #

Report Summary

Permit.DateIssued Between 1/30/2023 12:00:00 AM AND 2/3/2023 11:59:59 PM

Grand Total Fees: \$5,639.87

Grand Total Permits: 30

Grand Total Construction Value: \$906,711