

03/06/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/27/2023	PB23-0068	CLARK LOIS JEAN 7251 S CHARLESTON-CLIFTON RD MADISON TOWNSHIP	RAINES HOME IMPROVEMENTS	\$15,000 2,000
Work Description: REROOF				Fee Total \$65.65 Receipt # 00022192
02/28/2023	PB23-0027	PORTS PETROLEUM COMPANY INC 404 N URBANA ST SOUTH VIENNA VILLAGE		\$350,000 2,901
Work Description: INTERIOR RENOVATION CONSISTING OF NEW FINISHES AND RETAIL ACCESSORIES				Fee Total \$901.25 Receipt # 00021915
02/28/2023	PB23-0056	FOREMAN PETER W & AMY S 1900 GRANT RD SPRINGFIELD TOWNSHIP	TROYER & TROYER CUSTOM HOMES	\$275,000 2,755
Work Description: ATTACHED ADDITION FOR MOTHER-IN-LAW				Fee Total \$570.15 Receipt # 00022116
03/01/2023	PB22-0370	MC KEE JENNIFER L 19 S CHILlicoTHE ST SOUTH CHARLESTON VILLAGE	BEASLEY ARCHITECTURE	\$0 1,388
Work Description: INTERIOR RENOVATION OF ONE STORY DOWNTOWN BUILDING FOR OFFICE AND RESIDENTIAL. THE TWO USES ARE S				Fee Total \$903.25 Receipt # 00020292
03/01/2023	PB23-0042	HOSFORD MICHAEL E 730 S HAMPTON RD BETHEL TOWNSHIP	AMERICAN DREAM SOLAR	\$41,475 1,580
Work Description: Installation of 79 solar panels on the roof of uninhabited structure (barn).				Fee Total \$118.15 Receipt # 00022006

03/02/2023	PB23-0023	APA VINCENT & JMWREN LLC			
Building					\$20,000
NEW CARLISLE CITY		107 N PIKE ST			4,536
Work Description:					Fee Total \$372.80
Interior alterations Phase 4					Receipt # 00021890
03/02/2023	PB23-0026	JOSE ANTONIO DAVILIO			
Building					\$70,000
SPRINGFIELD TOWNSHIP		619 N BIRD RD			3,500
Work Description:					Fee Total \$616.74
50 X 70 POLE BARN					Receipt # 00021913
03/03/2023	PB23-0078	BRITTON JAMES H & KAREN S			
Building					\$325,000
MOOREFIELD TOWNSHIP		1000 LISA COURT			4,962
Work Description:					Fee Total \$20.20
DWELLING					Receipt # 00022246
03/03/2023	PB23-0062	BEEDY EMMA M & KOLE	DELMARVA POLE BUILDINGS		
Building					\$41,000
SPRINGFIELD TOWNSHIP		453 TUTTLE RD			2,400
Work Description:					Fee Total \$429.25
POLE BARN					Receipt # 00022150
03/03/2023	PB23-0043	CHURCH NORTH HAMPTON COMMUNITY	WENCO CONSTRUCTION COMPANY		
Building					\$1,538,000
NORTH HAMPTON VILLAGE		110 COMMUNITY DR			8,931
Work Description:					Fee Total \$4,625.96
CONSTRUCTION OF A 1,015 SQ FT CONNECTOR TO A 9100 SQ FT GYM					Receipt # 00022015
03/03/2023	PB23-0063	GRANT WILLIAM B & CYNDI M	CAPPER CONSTRUCTION		
Building					\$21,700
SPRINGFIELD TOWNSHIP		2253 SUNNYLAND BLVD			1,360
Work Description:					Fee Total \$252.00
POLE BARN					Receipt # 00022151
02/27/2023	PE23-0079				

Electrical		304 FENWICK DR		\$0
NEW CARLISLE CITY				00
Work Description:			Fee Total	\$108.05
Install 14Kw Generac generator with ATS			Receipt #	00022104
02/27/2023	PE23-0081	SHAHER SHAW RYAN & LEAH		\$0
Electrical		2445 S TECUMSEH RD		00
MAD RIVER TOWNSHIP			Fee Total	\$171.70
Work Description:			Receipt #	00022111
NEW WIRING FOR GARAGE ALTERATION AND BATHROOM				
02/28/2023	PE23-0100	FLORA BRIAN & DUANE		\$0
Electrical		5555 NEW CARLISLE-ST PARIS RD		00
PIKE TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00022212
TEMPORARY POLE				
02/28/2023	PE23-0080	MOORE KELBY J & WENDY J TRUSTEES		\$0
Electrical		7647 E NATIONAL RD		00
HARMONY TOWNSHIP			Fee Total	\$108.05
Work Description:			Receipt #	00022113
DIRECT BURIAL OF OVERHEAD SERVICE ENTRANCE, CONNECTION OF AUTO TRANSFER SWITCH FOR GENERATOR, REI				
03/01/2023	PE23-0082	TUCKER ELIZABETH A	JEFF BONHAM ELECTRIC INC	\$0
Electrical		231 N DAYTON-LAKEVIEW RD		00
BETHEL TOWNSHIP			Fee Total	\$108.05
Work Description:			Receipt #	00022119
Replace 100 amp load side cable from electric meter to circuit breaker panel.				
03/01/2023	PE23-0085	KNISLEY WALTER D & TERESA D	JEFF BONHAM ELECTRIC INC	\$0
Electrical		58 S CHILLICOTHE ST		00
SOUTH CHARLESTON VILLA			Fee Total	\$108.05
Work Description:			Receipt #	00022125
Install 14kw Generac generator with ATS				
03/01/2023	PE23-0103	EGGLESTON JEFFREY & ELLA		\$0
Electrical				

NEW CARLISLE CITY		308 S MAIN ST			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00022224
03/01/2023	PE23-0083	CASEY & SARA LESLIE	JEFF BONHAM ELECTRIC INC		\$0
Electrical					00
BETHEL TOWNSHIP		7720 MILTON-CARLISLE RD		Fee Total	\$173.70
Work Description:				Receipt #	00022123
Install 400amp service upgrade to the home with 200amp disconnect. Install 200amp service to the barn, barn wiring.					
03/01/2023	PE23-0084	AMBURGEY KENNETH A JR	JEFF BONHAM ELECTRIC INC		\$0
Electrical					00
BETHEL TOWNSHIP		843 SHEEHAN AVE		Fee Total	\$173.70
Work Description:				Receipt #	00022124
Trenching, Install 50 amp line and sub panel to power garage, minimum garage wiring.					
03/02/2023	PE23-0077	STRINGER ERIC MICHAEL & JO ELLEN	OXNER CUSTOM DESIGN LLC		\$0
Electrical					00
GERMAN TOWNSHIP		3826 FOLK REAM RD		Fee Total	\$85.85
Work Description:				Receipt #	00022092
TEMP POLE					
03/02/2023	PE23-0078	STRINGER ERIC MICHAEL & JO ELLEN	OXNER CUSTOM DESIGN LLC		\$0
Electrical					00
GERMAN TOWNSHIP		3826 FOLK REAM RD		Fee Total	\$217.15
Work Description:				Receipt #	00022093
NEW SERVICE					
03/02/2023	PE23-0090	SMITH TONY			\$0
Electrical					00
SPRINGFIELD TOWNSHIP		3025 TROEHLER RD		Fee Total	\$106.05
Work Description:				Receipt #	00022165
UPGRADE TO 200 AMP SERVICE					
03/02/2023	PE23-0073	APA VINCENT & JMWREN LLC	PURE ELECTRIC LLC		\$0
Electrical					00
NEW CARLISLE CITY		107 N PIKE ST			

Work Description:				Fee Total	\$247.20
REPLACE EXISTING 200 AMP PANEL, ADD SUB PANEL ADD 12 CIRCUITS FOR KITCHENETTES IN 12 APARTMENTS				Receipt #	00022065
03/03/2023	PE23-0089	PECK TRAVIS A & KRISTEN N	OXNER CUSTOM DESIGN LLC		\$0
Electrical		3827 JOHNSON RD			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$85.85
TEMP POLE				Receipt #	00022161
03/03/2023	PE23-0088	PECK TRAVIS A & KRISTEN N	OXNER CUSTOM DESIGN LLC		\$0
Electrical		3827 JOHNSON RD			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$217.15
NEW SERVICE				Receipt #	00022162
03/03/2023	PE23-0095	RAINES DANIEL R JR & REBECCA	RELI ELECTRIC		\$0
Electrical		7675 CLIFTON RD			00
MADISON TOWNSHIP					
Work Description:				Fee Total	\$173.70
NEW BUILD ELECTRICAL				Receipt #	00022189
03/03/2023	PE23-0094	LANDIS CHARLES L & SUSAN L	FIVE STAR ELECTRICAL GROUP		\$0
Electrical		2401 ERTER DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$108.05
Take out old 200amp panel and install new 200 amp cutler hammer 42 space panel no additional wire 2 double pole30 amp, 1 double pole 50amf				Receipt #	00022188
03/03/2023	PE23-0096	HARRIS ROBERT R & EMILY R	RELI ELECTRIC		\$0
Electrical		3985 SHRINE RD			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$173.70
NEW BUILD ELECTRIC				Receipt #	00022190
03/03/2023	PE23-0102	EVANS FAMILY RANCH LLC	LEDFORD ELECTRIC		\$0
Electrical		11140 MILTON-CARLISLE RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$202.85

Install electrical outlets for cooking equipment under exhaust hood.				Receipt #	00022232
03/03/2023	PE23-0069	HOLDER ROBERT D & DAWN A	M & L ELECTRIC INC		
Electrical					\$0
PIKE TOWNSHIP		2011 LIBERTY RD			00
Work Description:				Fee Total	\$217.15
NEW SERVICE				Receipt #	00022041
03/03/2023	PE23-0105	BLAIR PETER & SAMANTHA			
Electrical					\$0
PIKE TOWNSHIP		3201 SPENCE RD			00
Work Description:				Fee Total	\$171.70
NEW SERVICE				Receipt #	00022242
03/02/2023	PFP23-0005	STRINGER ERIC MICHAEL & JO ELLEN	OXNER CUSTOM DESIGN LLC		
FLOOD PLAIN					\$0
GERMAN TOWNSHIP		3826 FOLK REAM RD			00
Work Description:				Fee Total	\$100.00
FLOOD DEVELOPMENT APPLICATION FOR NEW DWELLING IN FLOOD PLAIN				Receipt #	00022228
03/02/2023	PFP23-0003	CANTRELL LONNIE RAY & KATHRYN E	HARRY MADDEN BUILDING & REMODELING		
FLOOD PLAIN					\$0
MAD RIVER TOWNSHIP		8216 DAYTON-SPRINGFIELD RD			00
Work Description:				Fee Total	\$100.00
FLOOD PLAIN APPLICATION				Receipt #	00022147
02/27/2023	PG23-0017	REED CALEB & HAYLEY M LEE			
Gas					\$0
HARMONY TOWNSHIP		2890 NEWLOVE RD			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00022106
02/27/2023	PG23-0016	OWENS WESLEY G & ROBERTA LN M	K HOVANIAN HOMES BOYL		
Gas					\$0
SPRINGFIELD TOWNSHIP		284 EAGLE CT			00
Work Description:				Fee Total	\$106.05
				Receipt #	00022099

03/02/2023	PG23-0019	MICK BRIAN	COLLINS HEATING & COOLING	
Gas				\$0
GERMAN TOWNSHIP		6455 PENNY PIKE		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00022172
03/03/2023	PG23-0018	HELMICK JOHN S & SUSAN L	DEAN'S PLUMBING	
Gas				\$0
GREEN TOWNSHIP		2337 CORTSVILLE RD		00
Work Description:				Fee Total \$108.05
NEW GAS LINE				Receipt # 00022168
03/03/2023	PG23-0022	BLAIR PETER & SAMANTHA		
Gas				\$0
PIKE TOWNSHIP		3201 SPENCE RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE AND GENERATOR				Receipt # 00022241
02/27/2023	PM23-0065	OWENS WESLEY G & ROBERTA LN M	K HOVANIAN HOMES BOYL	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		284 EAGLE CT		00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00022100
02/27/2023	PM23-0064	WEISS MARYBETH & MARK	K HOVANIAN HOMES BOYL	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1311 WILLOW RD		00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00022101
02/27/2023	PM23-0066	RAINES DANIEL R JR & REBECCA	K HOVANIAN HOMES BOYL	
Mechanical				\$0
MADISON TOWNSHIP		7675 CLIFTON RD		00
Work Description:				Fee Total \$151.50
NEW HVAC				Receipt # 00022102

02/27/2023	PM23-0054	HOPE DANA		\$0
Mechanical		2835 COLUMBUS AVE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FCE			Receipt #	00022048
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02/27/2023	PM23-0067	SHAFER SHAW RYAN & LEAH		\$0
Mechanical		2445 S TECUMSEH RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$151.50
NEW MINI SPLIT AND BATHROOM EXHAUST FAN			Receipt #	00022110
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02/28/2023	PM23-0032	MORRIS SALLY JOY	CJS SYSTEMS HEATING & COOLING	\$0
Mechanical		1983 BALLENTINE PIKE		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$87.85
replace furnace			Receipt #	00021901
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03/01/2023	PM23-0063	MC CARTHY MADONNA L	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		4205 SCHOOL RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$87.85
Furnace & Heat Pump replacement			Receipt #	00022120
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03/02/2023	PM23-0062	STRINGER ERIC MICHAEL & JO ELLEN	OXNER CUSTOM DESIGN LLC	\$0
Mechanical		3826 FOLK REAM RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$151.50
NEW HVAC			Receipt #	00022094
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03/02/2023	PM23-0073	WALLACE BENJAMIN & MERINDA	STEVENSON SERVICE EXPERTS	\$0
Mechanical		3100 WINDY RIDGE DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
replace furnace and heat pump			Receipt #	00022145
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03/02/2023	PM23-0070			

Mechanical		640 TITUS RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$87.85
heat pump and air handler replacement			Receipt #	00022141
03/02/2023	PM23-0068	BORGER KRISTI N	HAUCK BROTHERS	\$0
Mechanical		5654 CALAIS DR		00
MOOREFIELD TOWNSHIP			Fee Total	\$85.85
Work Description:			Receipt #	00022136
REPLACE FURNACE				
03/03/2023	PM23-0079	PECK TRAVIS A & KRISTEN N	OXNER CUSTOM DESIGN LLC	\$0
Mechanical		3827 JOHNSON RD		00
GERMAN TOWNSHIP			Fee Total	\$151.50
Work Description:			Receipt #	00022160
NEW HVAC				
03/03/2023	PM23-0075	GUNNING DAVID & EMILY MORALEJA	STEVENSON SERVICE EXPERTS	\$0
Mechanical		6969 N RIVER RD		00
GREEN TOWNSHIP			Fee Total	\$87.85
Work Description:			Receipt #	00022152
replace boiler				
03/03/2023	PM23-0074	CHAMBERS HERMAN E & KIMBERLY K	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4320 PENNY PIKE		00
GERMAN TOWNSHIP			Fee Total	\$87.85
Work Description:			Receipt #	00022153
replace furnace and ac				
03/03/2023	PM23-0078	BONAR BYRON K & ELLEN S	STEVENSON SERVICE EXPERTS	\$0
Mechanical		3324 MONTCLAIR RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$87.85
Work Description:			Receipt #	00022156
replace furnace				
03/03/2023	PM23-0077	JACKSON REBECCA J	STEVENSON SERVICE EXPERTS	\$0
Mechanical				

MAD RIVER TOWNSHIP		8128 GIBSON AVE		00
Work Description:				Fee Total \$87.85
replace furnace and ac				Receipt # 00022155
03/03/2023	PM23-0076	LEIST DAVID & DEBBIE A	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		2092 WILLOW RUN CIR		00
Work Description:				Fee Total \$87.85
replace furnace				Receipt # 00022154
03/03/2023	PM23-0071	EVANS FAMILY RANCH LLC	TOWN & COUNTRY SHEET METAL INC	\$0
Mechanical				00
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		00
Work Description:				Fee Total \$202.85
Add type 1 hood with exhaust fan				Receipt # 00022143
02/27/2023	PZC23-0014	WILLIAM WHITE	GC FIBERGLASS POOLS	\$0
Zoning Certificate				00
GREEN TOWNSHIP		5576 TIFFANY LN		00
Work Description:				Fee Total \$25.00
CONSTRUCT A 16 FT BY 40 FT (640 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YAD.				Receipt # 00022098
02/27/2023	PZC23-0015	JACKSON JOSEPH R & KATHLEEN S	AB GENERAL CONTRACTORS	\$0
Zoning Certificate				280
MAD RIVER TOWNSHIP		7427 BLUFF BLVD		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 14 FT. BY 20 FT. REAR PATIO ROOF OVER EXISTING CONCRETE.				Receipt # 00022105
02/27/2023	PZC23-0017	KENNEDY PAUL DAVID & JUDY CAROL	J&J ENTERPRISE	\$74,450
Zoning Certificate				1,800
BETHEL TOWNSHIP		4829 FOREST DR		00
Work Description:				Fee Total \$55.00
CONSTRUCT A 40 FT. BY 45 FT. (1,800 SQ FT.) GARAGE/POLE BARN IN THE SIDE YARD.				Receipt # 00022126
02/28/2023	PZC23-0018	EVANS FAMILY RANCH LLC		\$0
Zoning Certificate				3,200
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		00

Work Description:

TEMPORARY TENT UP 2/22/23 DOWN 7/19/23

Fee Total \$0.00

Receipt #

Report Summary

Permit.DateIssued Between 2/27/2023 12:00:00 AM AND 3/3/2023 11:59:59 PM

Grand Total Fees: \$14,946.25

Grand Total Permits: 61

Grand Total Construction Value: \$2,771,625