

03/04/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
02/28/2024	PB24-0008	CHANNELL ANTHONY D 3042 E PITCHIN RD	TK CONSTRUCTORS	\$240,000 2,010
Building GREEN TOWNSHIP Work Description: NEW HOME				Fee Total \$576.33 Receipt # 00025320
02/26/2024	PB24-0029	OVERHOLSER MARK 4522 RIDGEWOOD RD W	OVERHOLSER BUILDERS LLC	\$250,000 1,888
Building MOOREFIELD TOWNSHIP Work Description: 1 OF 3 CONDO'S				Fee Total \$538.49 Receipt # 00025468
02/26/2024	PB24-0030	OVERHOLSER MARK 4526 RIDGEWOOD RD W	OVERHOLSER BUILDERS LLC	\$250,000 1,888
Building MOOREFIELD TOWNSHIP Work Description: 3 OF 3 CONDO UNIT				Fee Total \$437.49 Receipt # 00025692
02/26/2024	PB24-0031	OVERHOLSER MARK 4524 RIDGEWOOD RD W	OVERHOLSER BUILDERS LLC	\$250,000 1,888
Building MOOREFIELD TOWNSHIP Work Description: 2 OF 3 CONDO UNIT				Fee Total \$437.49 Receipt # 00025691
02/28/2024	PB24-0052	HALL JARED 4221 SNYDER DOMER RD	ECHO LANE BUILDERS	\$45,000 588
Building GERMAN TOWNSHIP Work Description: BEDROOM AND OFFICE ADDITION				Fee Total \$601.75 Receipt # 00025600

02/27/2024	PB24-0054	COPE ADAM			\$0
Building					00
BETHEL TOWNSHIP		313 PINE RD			
Work Description:				Fee Total	\$20.20
REINSTATE BUILDIDNG PERMIT #PB22-0146 RESIDENTIAL REMODEL				Receipt #	00025614
02/27/2024	PB24-0055	BLACK LISA M	CHRISTOPHER MILLER		\$150,000
Building			CONSTRUCTION		
PIKE TOWNSHIP		8024 ULERY RD			604
Work Description:				Fee Total	\$334.70
ADDITON OF KITCHEN & DINING ROOM				Receipt #	00025615
03/01/2024	PB24-0057	TRUPOINTE COOPERATIVE INC	ELEVATOR SERVICES & STORAGE INC		\$400,000
Building					
SOUTH CHARLESTON VILLA		21 WOODWARD ST			406
Work Description:				Fee Total	\$285.50
RAIL LOADOUT FILTER				Receipt #	00025625
02/29/2024	PB24-0059	KOPPE LEE A & PALEA S	SOLSHINE SOLAR		\$9,200
Building					
BETHEL TOWNSHIP		934 CORVETTE AVE			300
Work Description:				Fee Total	\$118.15
15 ROOF-MOUNTED SOLAR PANELS				Receipt #	00025654
03/01/2024	PB24-0064	NAVARRE LAWRENCE GENE & TAMARA LYN	SCOTT GENERAL CONSTRUCTION		\$0
Building			LLC		
GERMAN TOWNSHIP		3998 PINWOOD AVE			00
Work Description:				Fee Total	\$116.15
PORCH ROOF				Receipt #	00025730
02/26/2024	PE24-0057	WINKLER REBECCA J	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
NEW CARLISLE CITY		220 PRENTICE DR			00
Work Description:				Fee Total	\$173.70
Complete work per chip program				Receipt #	00025630
02/27/2024	PE24-0058				

Electrical				\$0
GREEN TOWNSHIP		2241 COTTINGHAM N RD		00
Work Description:			Fee Total	\$171.70
NEW WIRING			Receipt #	00025631
<hr/>				
02/26/2024	PE24-0059	FEDERAL NATIONAL MORTGAGE ASSOCIATION	ALLIANCE ELECTRIC LLC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		157 KINNANE ST		
Work Description:			Fee Total	\$85.85
REPLACING DAMAGED METER BASE			Receipt #	00025635
<hr/>				
02/28/2024	PE24-0060	FREYHOF DANIEL J & ROSE MARY	JENKS & ASSOCIATES	\$0
Electrical				00
PIKE TOWNSHIP		4951 ADDISON-NEW CARLISLE RD		
Work Description:			Fee Total	\$173.70
NEW SERVICE			Receipt #	00025637
<hr/>				
02/28/2024	PE24-0063	GANO GAGE & ALEXANDRA GRANUCCI	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
HARMONY TOWNSHIP		8101 PLATTSBURG RD		
Work Description:			Fee Total	\$108.05
200A Service Upgrade			Receipt #	00025643
<hr/>				
02/28/2024	PE24-0064	HURSON SUZANNE M TRUSTEE	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2845 COLUMBUS AVE LOT 7		
Work Description:			Fee Total	\$108.05
REPLACE MAIN BREAKER			Receipt #	00025639
<hr/>				
02/28/2024	PE24-0065	HURSON SUZANNE M TRUSTEE	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2845 COLUMBUS AVE LOT 2		
Work Description:			Fee Total	\$108.05
New meter socket and riser.			Receipt #	00025651
<hr/>				
02/28/2024	PE24-0067	POST DENNIS E & LINDA M	JEFF BONHAM ELECTRIC INC	\$0
Electrical				

BETHEL TOWNSHIP		816 EDGEWICK RD		00
Work Description:				Fee Total \$108.05
Replace 100 Amp service				Receipt # 00025653
02/29/2024	PE24-0068	KOPPE LEE A & PALEA S	SOLSHINE SOLAR	\$0
Electrical				00
BETHEL TOWNSHIP		934 CORVETTE AVE		00
Work Description:				Fee Total \$108.05
15 roof-mounted solar panels				Receipt # 00025655
02/29/2024	PE24-0069	WILSON LISA G & LESLIE D	B-SAFE ELECTRIC, LLC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		1146 BLITHE RD		00
Work Description:				Fee Total \$173.70
ADDITION OF 2 NEW CIRCUITS. /NEW WIRING				Receipt # 00025659
02/27/2024	PE24-0070	GLH GROWTH LLC	POTTER ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		411 ROSEWOOD RD		00
Work Description:				Fee Total \$171.70
NEW SERVICE FOR NEW HOME				Receipt # 00025665
02/29/2024	PE24-0071	BOARD OF EDUCATION NORTHEASTERN LSD	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
HARMONY TOWNSHIP		1480 BOWMAN RD		00
Work Description:				Fee Total \$269.80
Barn Wiring				Receipt # 00025669
02/27/2024	PE24-0074	EL TARASCO FRAMING CONSTRUCTION LLC		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2744 MAY ST		00
Work Description:				Fee Total \$85.85
ELECTRICAL RECONNECT				Receipt # 00025676
02/26/2024	PE24-0079	KANIGOSKI SHANE J & WINTER P TAFTE		\$0
Electrical				00
BETHEL TOWNSHIP		102 MIDDLE ST		00

Work Description:				Fee Total	\$106.05
ADD NEW CIRCUIT				Receipt #	00025693
02/26/2024	PE24-0080	TSM PROPERTIES LTD		\$0	
Electrical		124 WILLOW ST		00	
SOUTH CHARLESTON VILLAGE					
Work Description:				Fee Total	\$85.85
ELECTRICAL RECONNECT				Receipt #	00025694
02/28/2024	PG24-0017	RAY BRIAN AND SHARI	ADAMS - DAYTON HEATING & COOLING	\$0	
Gas		3770 MARBELLA ST		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$108.05
REPIPE NATURAL GAS LINE				Receipt #	00025626
02/28/2024	PG24-0018	ALLENDER JOHN M & CARLA A	WAT-KEM MECHANICAL, INC	\$0	
Gas		1002 CORONA CIR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$108.05
INSTALLING GAS FROM EXISTING HOUSE LINE TO THE NEW GENERATOR.				Receipt #	00025644
02/28/2024	PG24-0019	WHITLEY JOYCE M	BEAR PLUMBING SERVICES LLC	\$0	
Gas		7428 TIMBERCROSS AVE		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$108.05
ADD GAS PIPING FOR A RANGE				Receipt #	00025662
02/28/2024	PM24-0055	RAY BRIAN AND SHARI	ADAMS - DAYTON HEATING & COOLING	\$0	
Mechanical		3770 MARBELLA ST		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85
REPLACE EXISTING GAS FURNACE & AIR CONDITIONER WITH NEW GAS FURNACE & HEAT PUMP				Receipt #	00025628
02/28/2024	PM24-0056	WHITE CHRISTOPHER J & JODI L	LOGAN SERVICES INC	\$0	
Mechanical		4259 TACOMA ST		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$87.85

Replace AC and Furnace				Receipt #	00025638
02/28/2024	PM24-0057	SHAPIRO CARRIE T	STEVENSON SERVICE EXPERTS		\$0
Mechanical					00
MAD RIVER TOWNSHIP		4552 CYNTHIA DR			
Work Description:				Fee Total	\$87.85
fur and a/c				Receipt #	00025640
02/28/2024	PM24-0058	LINDER CALEB	DEER HEATING & COOLING		\$0
Mechanical					00
DONNELVILLE VILLAGE		29 E MAIN ST			
Work Description:				Fee Total	\$87.85
replace furnace and a/c				Receipt #	00025641
02/28/2024	PM24-0059	KEGLEY ANDREW D	DEER HEATING & COOLING		\$0
Mechanical					00
GERMAN TOWNSHIP		2295 SHRINE RD			
Work Description:				Fee Total	\$87.85
replace furnace and a/c				Receipt #	00025642
02/29/2024	PM24-0060	LINDER CLARK S	DEER HEATING & COOLING		\$0
Mechanical					00
DONNELVILLE VILLAGE		127 E MAIN ST			
Work Description:				Fee Total	\$87.85
replace furnace and a/c				Receipt #	00025650
02/27/2024	PZC24-0021	ATKINS GREGORY J			\$0
Zoning Certificate					00
GREEN TOWNSHIP		5108 OLD CLIFTON RD			
Work Description:				Fee Total	\$0.00
AGRICULTURAL EXEMPTION FOR THE CONSTRUCTION OF A 28 X 32 (896 SF) BUILDING FOR COMMERCIAL TIMBERING				Receipt #	
02/26/2024	PZC24-0023	CLARK BETTY			\$0
Zoning Certificate					00
BETHEL TOWNSHIP		34 W BIRCH RD			
Work Description:				Fee Total	\$55.00
				Receipt #	00025629

02/26/2024	PZC24-0024	RITCHIE NICHOLAS & SUZANNE	WORCH LUMBER	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		1521 UPLANDS DR		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 40FT X 32FT POLE BARN				Receipt # 00025634
02/27/2024	PZC24-0025	MORRIS GARY & CHERI	TERRY SPRIDGEON	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4120 HELENA DR		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A NEW FRONT DECK WITH ROOF (12 FT X 28 FT)				Receipt # 00025673
02/27/2024	PZC24-0026	SHOOPMAN ERIC J & ESTHER M	MQS STRUCTURES	
Zoning Certificate				\$0
BETHEL TOWNSHIP		1285 BISCHOFF RD		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 26 FT X 32 FT ADDITION ON AN EXISTING POLE BARN				Receipt # 00025680
02/27/2024	PZC24-0027	GAY MARGARET M & ROBERT DALE	RIGHTWAY RENOVATIONS LLC	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		6200 MANETE ST		00
Work Description:				Fee Total \$55.00
CONSTRUCTING A 320 SQ FT SUNROOM WITH HALF BATH (ROUGHLY 18 FT X 16 FT)				Receipt # 00025682
02/27/2024	PZC24-0029	GAMBLE DAVID & DANCEY S		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		5730 GARRISON RD		00
Work Description:				Fee Total \$55.00
INSTALLING A 24 FT X 32 FT POST FRAME METAL STORAGE BUILDING WITH CONCRETE SLAB FLOOR IN THE REAR YARD				Receipt # 00025695
02/28/2024	PZC24-0030	ANDERSON STANLEY & DOROTHY	TUFFSHED	
Zoning Certificate				\$0
MADISON TOWNSHIP		7776 CLIFTON RD		00
Work Description:				Fee Total \$57.00
INSTALLATION OF AN 10 X 12 SHED. THE SHED WILL BE PRE-FABBED IN OUR FACTORY STORE AND BUILT ON-SITE AT T				Receipt # 00025696

Report Summary

Permit.DateIssued Between 2/26/2024 12:00:00 AM AND 3/1/2024 11:59:59 PM

Grand Total Fees: \$6,742.65

Grand Total Permits: 42

Grand Total Construction Value: \$1,594,200