

04/10/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
04/02/2024	PB24-0078	RICHEY DOUGHLAS V & MARY B 52 WOODWARD ST		\$900 160
Building				
SOUTH CHARLESTON VILLAGE				
Work Description:				
CARPORT				
				Fee Total \$116.15
				Receipt # 00025974
04/01/2024	PB24-0081	GERRIT FLEISCHER 3704 MARION DR		\$5,000 268
Building				
MAD RIVER TOWNSHIP				
Work Description:				
TURNING TWO BEDROOMS INTO A MASTER BEDROOM AND TURNING A HALF BATH INTO A FULL BATH. THE SQUARE F				
				Fee Total \$284.80
				Receipt # 00025793
04/01/2024	PB24-0093	VILLAGE OF SOUTH CHARLESTON OHIO 208 E COLUMBUS ST		\$42,384 576
Building				
SOUTH CHARLESTON VILLAGE				
Work Description:				
SHELTER HOUSE				
				Fee Total \$392.17
				Receipt # 00025833
04/02/2024	PB24-0112	ANDERSON TANYA S & ERIC B 4907 AUSTON ST	CHAMPION WINDOW COMPANY	\$48,252 165
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
BUILDING AN ADDITION OF A STUDIO STYLE PATIO ROOM ON THE EXISTING SLAB. ROOM TO BE APPROX. 10'2X16'4 SQ				
				Fee Total \$118.15
				Receipt # 00025908
04/01/2024	PB24-0113	FARRELL DONALD E 3224 MITCHELL RD	ATLAS RESTORATION	\$73,000 600
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
NEW ATTACHED GARAGE DUE TO TORNADO				
				Fee Total \$118.15
				Receipt # 00025899

04/03/2024	PB24-0114	BRYANT JEFFREY P & DEBRA S	AMERICAN HOME TECH LLC	
Building				\$5,200
NEW CARLISLE CITY		509 SCOTT CIR		1,418
Work Description:				Fee Total \$67.65
Re-roof in compliance with manufacturer's specifications				Receipt # 00025960
04/01/2024	PB24-0115	DEMMY ANNE C	BEASLEY ARCHITECTURE	
Building				\$2,500
MAD RIVER TOWNSHIP		3920 FAIRFIELD PIKE		2,002
Work Description:				Fee Total \$22.20
CHANGE OF USE FORM COMMERCIAL BUSINESS TO RESIDENTIAL SINGLE FAMILY. NEW WORK INCLUDES NEW WALL T REINSTATE PERMIT #PB23-0421				Receipt # 00025906
04/03/2024	PB24-0117	OWENS MELISSA & NICHOLAS	POWER UP RENEWABLE ENERGY	
Building				\$56,457
GREEN TOWNSHIP		7781 SPRINGFIELD-JAMESTOWN RD		867
Work Description:				Fee Total \$118.15
Rooftop Mount Solar Array 16.605 kW 41 panels				Receipt # 00025909
04/05/2024	PB24-0118	STOKES BRETT	PREFERRED CONTRACTORS OF OHIO INC	
Building				\$150,000
HARMONY TOWNSHIP		43 S HOUSTON PIKE		1,776
Work Description:				Fee Total \$511.77
NEW HOME				Receipt # 00025913
04/04/2024	PB24-0119	WILSON LARRY A & REGINA R	POWER UP RENEWABLE ENERGY	
Building				\$59,441
MAD RIVER TOWNSHIP		2478 BROOKDALE DR		3,778
Work Description:				Fee Total \$118.15
Complete Rooftop Mount Solar Array 7.380 kW 18 Panel				Receipt # 00025926
04/02/2024	PE24-0114	PUCKETT DEVELOPMENT LLC	GREEN WAVE ELECTRIC LLC	
Electrical				\$0
BETHEL TOWNSHIP		12109 DILLE RD		00
Work Description:				Fee Total \$173.70
NEW CONSTRUCTION RESIDENTIAL BUILD. WILL INCLUDE AN UNDERGROUND 400A 1PH SERVICE WITH (2) 200A PANELS				Receipt # 00025841
04/02/2024	PE24-0116			

Electrical				\$0
BETHEL TOWNSHIP		7140 MILTON-CARLISLE RD		00
Work Description:			Fee Total	\$173.70
Add new Outlets and Lighting receptacles to new Living Room Addition			Receipt #	00025857
04/01/2024	PE24-0118	GUEVARA JONATHAN		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2842 OLETHA AVE		
Work Description:			Fee Total	\$171.70
NEW WIRING/REMODEL DWELLING			Receipt #	00025872
04/04/2024	PE24-0121	STTTES DEREK P		\$0
Electrical				00
MAD RIVER TOWNSHIP		2755 S TECUMSEH RD		
Work Description:			Fee Total	\$171.70
200 AMP UPGRADE AND NEW WIRING FOR ADDITION			Receipt #	00025884
04/01/2024	PE24-0122	LAIN MICHAEL	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		2708 E LEFFEL LN		
Work Description:			Fee Total	\$108.05
SERVICE UPGRADE			Receipt #	00025887
04/04/2024	PE24-0123	RITCHEY CLAIR W III & DEBRA K	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
PIKE TOWNSHIP		11352 STAFFORD RD		
Work Description:			Fee Total	\$108.05
INSTALL 2 DEDICATED CIRCUITS AND COMBINE 2 SWITCHES IN THE BATHROOM			Receipt #	00025927
04/01/2024	PE24-0124	FARMER JUSTIN T & MEGAN M	JENKS & ASSOCIATES	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		606 VALE-CEMETERY RD		
Work Description:			Fee Total	\$108.05
Panel Change			Receipt #	00025895
04/03/2024	PE24-0125	OWENS MELISSA & NICHOLAS	POWER UP RENEWABLE ENERGY	\$0
Electrical				

GREEN TOWNSHIP		7781 SPRINGFIELD-JAMESTOWN RD		00
Work Description:				Fee Total \$108.05
Complete Rooftop Mount Solar Array 16.605 kW 41 Panels				Receipt # 00025909
04/04/2024	PE24-0126	WILSON LARRY A & REGINA R	POWER UP RENEWABLE ENERGY	\$0
Electrical		2478 BROOKDALE DR		00
MAD RIVER TOWNSHIP				Fee Total \$108.05
Work Description:				Receipt # 00025915
COMPLETE ROOFTOP MOUNT SOLAR ARRAY 7.380 KW 18 PANEL				
04/04/2024	PE24-0127	LAKE KENNETH E & JENNIFER G	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		4620 CALLAHAN RD		00
PLEASANT TOWNSHIP				Fee Total \$108.05
Work Description:				Receipt # 00025932
200A Panel Upgrade.				
04/01/2024	PE24-0135	DEMMY ANNE C		\$0
Electrical		3920 FAIRFIELD PIKE		00
MAD RIVER TOWNSHIP				Fee Total \$151.50
Work Description:				Receipt # 00025959
ALTERATIONS/CHANGE OF USE				
04/04/2024	PE24-0140	J & M HOMES LLC		\$0
Electrical		526 N SCOTT ST		00
NEW CARLISLE CITY				Fee Total \$85.85
Work Description:				Receipt # 00025981
RECONNECT				
04/02/2024	PFA24-0001	GOOD SHEPHERD VILLAGE LTD	FREEDOM FIRE PROTECTION	\$0
Fire Alarm		422 N BURNETT RD		00
SPRINGFIELD TOWNSHIP				Fee Total \$463.50
Work Description:				Receipt # 00025876
REPLACING MALFUNCTIONING FIRE ALARM				
04/01/2024	PG24-0029	MJ OIL GROUP LLC	CUSTOM FIT PLUMBING	\$0
Gas		680 MC ADAMS DR		00
BETHEL TOWNSHIP				

Work Description:				Fee Total	\$295.55
FURNISH AND INSTALL GAS PIPING AS NEEDED FOR ROOF TOP UNITS AND 1 WATER HEATER.				Receipt #	00025891
04/05/2024	PG24-0030	JONES LONNIE & AIMEE	JOHN'S GAS LINE LLC		\$0
Gas		35 S BIRD RD			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$106.05
NEW GAS PIPING				Receipt #	00025931
04/02/2024	PM24-0081	MARVEL CALEB & BETH			\$0
Mechanical		7140 MILTON-CARLISLE RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$153.50
Remove two vents, extend duct work into addition, and place two vents in addition.				Receipt #	00025869
04/02/2024	PM24-0085	ROBERT'S SAMUEL & MICHELE	HAUCK BROTHERS		\$0
Mechanical		8382 WHITRIDGE RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$87.85
REPLACE FURNACE				Receipt #	00025904
04/02/2024	PM24-0086	MAC VEIGH CRAIG & KATHRYN E			\$0
Mechanical		MILTON CARLISLE RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$151.50
FLOOR TUBE HEATING				Receipt #	00025902
04/01/2024	PM24-0087	GILL CHRISTOPHER M	LOGAN SERVICES INC		\$0
Mechanical		6776 GINGER AVE			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$87.85
Replace AC and Furnace				Receipt #	00025921
04/01/2024	PM24-0088	THORNTON GARY & AMANDA	LOGAN SERVICES INC		\$0
Mechanical		907 GREENHEART DR			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$87.85

Replace AC and Furnace				Receipt #	00025920
04/01/2024	PM24-0089	BUNNELL THOMAS L & SUSAN A TRUSTEES	LOGAN SERVICES INC		
Mechanical					\$0
MOOREFIELD TOWNSHIP		1848 WILLOW LAKES DR			00
Work Description:				Fee Total	\$87.85
Replace AC and Furnace				Receipt #	00025919
04/05/2024	PM24-0090	TILLMAN KIMBERLY S & JIMMIE L BREEZE	CJS SYSTEMS HEATING & COOLING		
Mechanical					\$0
SOUTH CHARLESTON VILLAGE		12 E COLUMBUS RD			00
Work Description:				Fee Total	\$87.85
Replace furnace and AC				Receipt #	00025933
04/05/2024	PZC24-0047	STOKES BRETT	PREFERRED CONTRACTORS OF OHIO INC		
Zoning Certificate					\$0
HARMONY TOWNSHIP		43 S HOUSTON PIKE			00
Work Description:				Fee Total	\$55.00
CONSTRUCTING A NEW HOME				Receipt #	00025914
04/05/2024	PZC24-0051	SCHETTER MARK DANIEL & MICHELE LEA			
Zoning Certificate					\$0
BETHEL TOWNSHIP		11556 ZELLER DR			00
Work Description:				Fee Total	\$57.00
CONSTRUCTING A 30 FT X 44 FT POLE BARN				Receipt #	00025940

Report Summary

Permit.DateIssued Between 4/1/2024 12:00:00 AM AND 4/5/2024 11:59:59 PM

Grand Total Fees:	\$5,165.14
Grand Total Permits:	34
Grand Total Construction Value:	\$443,134