

02/15/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/06/2024	PB23-0641	FUNDERBURGH TRICIA D 203 MEADOW LN SPRINGFIELD TOWNSHIP		\$15,000 285
Work Description:				Fee Total \$118.15
PORCH				Receipt # 00024771
02/05/2024	PB24-0012	GRAY SCOTT C 104 HICKORY DR SPRINGFIELD TOWNSHIP	POWER UP RENEWABLE ENERGY	\$47,569 396
Work Description:				Fee Total \$118.15
Installation of 20 roof mounted solar panels 8.1 kW DC				Receipt # 00025343
02/08/2024	PB24-0017	STRATTON JOHN C & TERESA L JENKINS 1710 CRANBROOK DR GERMAN TOWNSHIP	OVERHOLSER BUILDERS LLC	\$700,000 3,597
Work Description:				Fee Total \$1,029.52
NEW DWELLING				Receipt # 00025383
02/05/2024	PB24-0021	WILSON LISA G & LESLIE D 1146 BLITHE RD MOOREFIELD TOWNSHIP	GUDORF CONSTRUCTION SERVICES	\$35,000 120
Work Description:				Fee Total \$116.15
3 SEASON ROOM				Receipt # 00025412
02/05/2024	PB24-0024	LOUGH BRANDON 2655 ARTHUR RD MAD RIVER TOWNSHIP		\$10,000 384
Work Description:				Fee Total \$118.15
16x24 pole build/ shed				Receipt # 00025431

02/06/2024	PB24-0025	ELSNER KATHLEEN C	KOKOSING INDUSTRIAL INC	
Building				\$56,961
PLEASANT TOWNSHIP		11400 URBANA-LONDON RD		2,184
Work Description:				Fee Total \$116.15
ROOF MOUNTED SOLAR PANELS				Receipt # 00025446
02/05/2024	PB24-0028	STITES DEREK P	SIZER HOME MAINTENANCE	
Building				\$30,000
MAD RIVER TOWNSHIP		2755 S TECUMSEH RD		792
Work Description:				Fee Total \$209.05
garage addition to existing residence				Receipt # 00025462
02/07/2024	PB24-0033	BAKER PAMELA & DONALD E KRAMER	HALLMARK PORTABLE BUILDINGS	
Building				\$8,000
SPRINGFIELD TOWNSHIP		3023 COLUMBUS AVE		432
Work Description:				Fee Total \$116.15
SHED 12X36				Receipt # 00025483
02/06/2024	PB24-0036	S & B CONTRACTORS LLC		
Building				\$40,000
BETHEL TOWNSHIP		7451 NEW CARLISLE PIKE		1,950
Work Description:				Fee Total \$284.80
COMPLETE RESIDENTIAL REHAB.				Receipt # 00025498
02/07/2024	PB24-0043	OZVATH CHARLES J	AMERICAN HOME TECH LLC	
Building				\$11,500
ENON VILLAGE		177 SUNNY BROOK TRL		2,357
Work Description:				Fee Total \$67.65
Re-roof in compliance with manufacturer's specs				Receipt # 00025562
02/07/2024	PB24-0047	JOHNSTON MARK L & SUSAN E	TONY SMITH WRECKING	
Building				\$12,000
SPRINGFIELD TOWNSHIP		4450 REDMOND RD		3,000
Work Description:				Fee Total \$156.55
DEMO EXISTING HOME				Receipt # 00025571
02/06/2024	PE24-0030			

Electrical		11400 URBANA-LONDON RD		\$0
PLEASANT TOWNSHIP				00
Work Description:			Fee Total	\$106.05
ROOF MOUNTED SOLAR PANELS			Receipt #	00025447
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02/06/2024	PE24-0034	LINDEMAN BRETT & AMANDA	D & M ELECTRIC LLC	\$0
Electrical		8737 JONES RD		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$264.60
NEW RESIDENTIAL ELECTRIC/NEW SERVICE			Receipt #	00025493
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02/06/2024	PE24-0040	S & B CONTRACTORS LLC		\$0
Electrical		7451 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$173.70
NEW 200 AMP SERVICE PANEL AND METER SOCKET INSTALL. NEW SERVICE WIRE, MAST, WEATHER HEAD, GROUND RO			Receipt #	00025496
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02/08/2024	PE24-0042	WALKER DAVID L & VICKIE S	JEFF BONHAM ELECTRIC INC	\$0
Electrical		8333 JONES RD		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$108.05
Install 26kw Generator with 200 amp ATS			Receipt #	00025515
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02/05/2024	PG24-0005	YOUNGS JERSEY DAIRY INC	KORRECT PLUMBING HEATING & AIR	\$0
Gas		6880 SPRINGFIELD-XENIA RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$247.20
NEW GAS LINE TO CAROUSEL BUILDING			Receipt #	00025422
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02/06/2024	PG24-0010	COLLIER RICKY D & DEBORAH M MURNAHAN	LOGAN SERVICES INC	\$0
Gas		9295 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$108.05
install new gas line for propane furnace			Receipt #	00025501
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02/08/2024	PG24-0012	CLARK COUNTY AGRICULTURAL SOCIETY T	HAUCK BROTHERS	\$0
Gas				

SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
Work Description:				Fee Total \$2.00
ALTERATIONS TO GAS LINE				Receipt # 00025507
02/08/2024	PG24-0013	NAVARRE LAWRENCE GENE & TAMARA LYN	DEER HEATING & COOLING	
Gas				\$0
GERMAN TOWNSHIP		4718 BALLENTINE PIKE		00
Work Description:				Fee Total \$108.05
install gas line				Receipt # 00025534
02/05/2024	PM24-0023	GILBRETH SCOTT A & JULIE B	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
MAD RIVER TOWNSHIP		4741 SULLIVAN		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING ELECTRIC FURNACE AND H/P				Receipt # 00025481
02/05/2024	PM24-0024	EUBANKS ASHLEY M	LOGAN SERVICES INC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1336 MIDLAND RD		00
Work Description:				Fee Total \$87.85
furnace and ac replacement				Receipt # 00025488
02/05/2024	PM24-0025	ELLERBROCK KYLE L	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
GREEN TOWNSHIP		1012 W SPARROW RD		00
Work Description:				Fee Total \$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND H/P				Receipt # 00025486
02/05/2024	PM24-0026	SPRADLIN PHILLIP O & JOANN E	LOGAN SERVICES INC	
Mechanical				\$0
GERMAN TOWNSHIP		3757 LAWRENCEVILLE DR		00
Work Description:				Fee Total \$87.85
furnace and ac replacement				Receipt # 00025489
02/07/2024	PM24-0028	WEBB CAROL L	OUTSTANDING HEATING AND COOLING	
Mechanical				\$0
GERMAN TOWNSHIP		6899 ZERKLE RD		00

Work Description:				Fee Total	\$153.50
New HVAC				Receipt #	00025503
02/06/2024	PM24-0029	WOLFE PHILIP W & SANDRA C	LOGAN SERVICES INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
furnace and ac replacement				Receipt #	00025502
02/06/2024	PM24-0030	COLLIER RICKY D & DEBORAH M MURNAHAN	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$87.85
furnace and heat pump replacement				Receipt #	00025499
02/08/2024	PM24-0031	CLARK COUNTY AGRICULTURAL SOCIETY T	HAUCK BROTHERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$2.00
INSTALL 4 NEW ROOFTOP UNITS AN NEW DUCTWORK				Receipt #	00025506
02/07/2024	PM24-0032	MAMER JOSEPH J & RHONDA J	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP					00
Work Description:				Fee Total	\$87.85
REPLACING FURNACE				Receipt #	00025511
02/06/2024	PM24-0034	BENNETT KEITH A & SHERYL L	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
Work Description:				Fee Total	\$87.85
FURNACE REPLACEMENT				Receipt #	00025512
02/07/2024	PM24-0035	CHERYL & RICHARD SCRIBNER	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
NEW CARLISLE CITY					00
Work Description:				Fee Total	\$87.85

Replacing fur and a/c				Receipt #	00025516
02/08/2024	PM24-0036	CRAIN JONATHAN & LAURA	WIND BENDER HEATING COOLING PLUMBING LLC	\$0	
Mechanical		55 N BUENA VISTA RD		00	
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$87.85
Replace furnace				Receipt #	00025517
02/08/2024	PM24-0039	NAVARRE LAWRENCE GENE & TAMARA LYN	DEER HEATING & COOLING	\$0	
Mechanical		4718 BALLENTINE PIKE		00	
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$204.00
install 2 furnaces				Receipt #	00025548
02/05/2024	PZC24-0013	STITES DEREK P	SIZER HOME MAINTENANCE	\$0	
Zoning Certificate		2755 S TECUMSEH RD		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$57.00
GARAGE ADDITION (36 FT X 22 FT) TO EXISTING RESIDENCE				Receipt #	00025519
02/06/2024	PZC24-0014	WINWOOD STEPHEN BENJAMIN & BRITTANY	TLW BUILDING	\$0	
Zoning Certificate		3715 OLD MILL RD		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$55.00
CONSTRUCTING A NEW DWELLING WITH ATTACHED GARAGES AND 2 PORCHES (3561 SF TOTAL)				Receipt #	00025535
02/09/2024	PZC24-0016	WHITLEY GLENN D & HALLIE J		\$0	
Zoning Certificate		790 FLETCHER PIKE		00	
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$55.00
CONSTRUCT A 18 FT BY 20 FT (360 SQ FT) METAL BUILDING				Receipt #	00025561
02/09/2024	PZC24-0017	TAYLOR GERALD R & JULIA M	BRIGHTCOVERS	\$0	
Zoning Certificate		6416 FAIRFIELD PIKE		00	
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$57.00
				Receipt #	00025568

02/09/2024	PZC24-0018	ZEIGLER KAREN & DONALD THURMAN	
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP	2711 WINDY RIDGE DR		00
Work Description:			Fee Total \$57.00
CONSTRUCT A 10 FT. BY 20 FT. STORAGE SHED IN THE REAR YARD			Receipt # 00025572

Report Summary

Permit.DateIssued Between 2/5/2024 12:00:00 AM AND 2/9/2024 11:59:59 PM

Grand Total Fees:	\$5,087.17
Grand Total Permits:	37
Grand Total Construction Value:	\$966,030