

09/23/2024

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
09/18/2024	PB24-0312	ESTEP WILLIAM E JR & BARBARA R 2151 FAIRFIELD PIKE SPRINGFIELD TOWNSHIP	GUDORF CONSTRUCTION SERVICES	\$60,000 660
Work Description: MASTER SUITE ADDITION AND COVERED PORCH				Fee Total \$328.25 Receipt # 00026720
09/20/2024	PB24-0363	DROW EDWARD ADAM & NATALIE LYNN 6747 HORSESHOE LN MOOREFIELD TOWNSHIP	DELMARVA POLE BUILDINGS	\$57,500 1,500
Work Description: 30'X50'X14' POST FRAME ACCESSORY BUILDING				Fee Total \$277.86 Receipt # 00026948
09/16/2024	PB24-0387	RAMSEY DAVID C & ROSEMARIE 4643 ECHO HILLS AVE MAD RIVER TOWNSHIP	DREAM BIG CONTRACTING LLC	\$30,000 624
Work Description: DETACHED GARAGE				Fee Total \$116.15 Receipt # 00027081
09/16/2024	PB24-0459	EASTRIDGE SHONDA 4922 TEMPLE ST MOOREFIELD TOWNSHIP		\$20,000 960
Work Description: BUILDING POLE BARN				Fee Total \$185.82 Receipt # 00027380
09/16/2024	PB24-0461	MORGAN JOLETTA R & FREDRICKE M 351 CORONADO TRL ENON VILLAGE	AMBIA ENERGY LLC	\$12,320 168
Work Description: 3.4 KW RESIDENTIAL SOLAR SYSTEM TO BE INSTALLED ON ROOF				Fee Total \$118.15 Receipt # 00027397

09/16/2024	PB24-0462	SPRADLIN JEFFREY Z & TAMMI A	BRS FIELD OPS, LLC	
Building				\$11,307
GERMAN TOWNSHIP		5270 KNOLLWOOD RD		588
Work Description:				Fee Total \$118.15
INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM.				Receipt # 00027398
<hr/>				
09/19/2024	PB24-0464	DEAN JOHN C & BRENDA D	DAVE HOLLY	
Building				\$100,000
GERMAN TOWNSHIP		3857 UPPER VALLEY PIKE		2,200
Work Description:				Fee Total \$282.80
REMODEL OLD SCHOOL HOUSE				Receipt # 00027391
<hr/>				
09/18/2024	PB24-0466	THOMPSON DANIEL LEE	FULLERTON ENGINEERING	
Building				\$15,000
SPRINGFIELD TOWNSHIP		1299 TITUS RD		00
Work Description:				Fee Total \$311.00
AT&T PLANS TO REMOVE 6 ANTENNAS, 9 RADIOS AND ASSOCIATED CABLING.				Receipt # 00027541
AT&T PLANS TO INSTALL MOUNT MODIFICATIONS, 6 ANTENNAS, 9 RADIOS AND ASSOCIATED CABLING.				
<hr/>				
09/17/2024	PB24-0467	CHRISTOPHER TERRY RAY & LILLIAN ANN	GREEN RACK CONTRACTING LLC	
Building				\$50,840
BETHEL TOWNSHIP		1082 GARY LN		844
Work Description:				Fee Total \$118.15
INSTALL (40) ROOF MOUNTED SOLAR PANELS, (40) ENPHASE MICRO INVERTERS, (1) JUNCTION BOX, (1) AC DISCONNECT,				Receipt # 00027405
<hr/>				
09/17/2024	PB24-0475	DEESE ROBERT & JESSICA		
Building				\$60,000
BETHEL TOWNSHIP		539 WINCHESTER ST		1,680
Work Description:				Fee Total \$282.80
ALTERATION				Receipt # 00027437
<hr/>				
09/17/2024	PB24-0477	MEDWAY INVESTMENTS LLC	PJ PROMOTIONS	
Building				\$700
BETHEL TOWNSHIP		10955 LOWER VALLEY PIKE		64
Work Description:				Fee Total \$360.50
FACE CHANGE ON EXISTING SIGN				Receipt # 00027441
<hr/>				
09/19/2024	PB24-0479			

Building				\$65,000
ENON VILLAGE		180 GREEN VALLEY DR		1,851
Work Description:			Fee Total	\$373.70
RESIDENTIAL ADDITION & ALTERATION OF EXISTING HOME			Receipt #	00027447
<hr/>				
09/20/2024	PB24-0480	LAUCK CHELSEA FOSTER & KEVIN ANDREW	OXNER CUSTOM DESIGN LLC	
Building				\$646,700
PIKE TOWNSHIP		6357 N HAMPTON RD		4,398
Work Description:			Fee Total	\$1,173.28
NEW HOME			Receipt #	00027454
<hr/>				
09/19/2024	PB24-0481	EAREHART PATRICIA L & RODNEY B	STUDEBAKER CONSTRUCTION	
Building				\$72,250
GREEN TOWNSHIP		5280 S PITCHIN RD		1,200
Work Description:			Fee Total	\$224.72
30 X 40 POLE BARN			Receipt #	00027473
<hr/>				
09/20/2024	PB24-0483	SPROUT JERRY & LESLIE CARPENTER SPROUT	SOLSHINE SOLAR	
Building				\$23,452
MOOREFIELD TOWNSHIP		1346 WILLOW CHASE DR		520
Work Description:			Fee Total	\$118.15
26 roof-mounted solar panels			Receipt #	00027479
<hr/>				
09/16/2024	PB24-0488	FULTON EDWARD S		
Building				\$48,346
SPRINGFIELD TOWNSHIP		832 WHITE OAK DR		00
Work Description:			Fee Total	\$67.65
Re-Roof - 22 Sq.			Receipt #	00027501
<hr/>				
09/17/2024	PB24-0489	YOUNGS JERSEY DAIRY INC	HOME CITY TENT & AWNING CO	
Building				\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD		00
Work Description:			Fee Total	\$108.15
2 60 X 220 & 1 40 X 140 POLE TENT			Receipt #	00027509
<hr/>				
09/17/2024	PB24-0490	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	
Building				\$0

SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		00
Work Description:				Fee Total \$108.15
3 20 X 40 SPACE 213-214/393U-V-W/58EX 14-15-16				Receipt # 00027510
EVENT SEPT 21-22				
09/17/2024	PB24-0491	SPRING RUN FARMS INC	HOME CITY TENT & AWNING CO	
Building				\$0
MAD RIVER TOWNSHIP		9206 HADDIX RD		2,250
Work Description:				Fee Total \$77.25
30 X 75 ROPE & POLE TENT WITH SIDES				Receipt # 00027512
EVENT SEPT 21 & 22				
09/20/2024	PE24-0406	ROBERTS ADAM B & KARI L		
Electrical				\$0
SPRINGFIELD TOWNSHIP		4300 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$108.05
We are upgrading the meter box with a generator plug. No change to amp service.				Receipt # 00027400
09/17/2024	PE24-0409	DEESE ROBERT & JESSICA		
Electrical				\$0
BETHEL TOWNSHIP		539 WINCHESTER ST		00
Work Description:				Fee Total \$171.70
NEW WIRING				Receipt # 00027438
09/18/2024	PE24-0412	LAUCK CHELSEA FOSTER & KEVIN ANDREW	OXNER CUSTOM DESIGN LLC	
Electrical				\$0
PIKE TOWNSHIP		6357 N HAMPTON RD		00
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00027455
09/18/2024	PE24-0413	LAUCK CHELSEA FOSTER & KEVIN ANDREW	OXNER CUSTOM DESIGN LLC	
Electrical				\$0
PIKE TOWNSHIP		6357 N HAMPTON RD		00
Work Description:				Fee Total \$171.70
NEW SERVICE				Receipt # 00027456
09/20/2024	PE24-0414	SPROUT JERRY & LESLIE CARPENTER SPROUT	SOLSHINE SOLAR	
Electrical				\$0
MOOREFIELD TOWNSHIP				00

Work Description:				Fee Total	\$108.05
26 roof-mounted solar panels				Receipt #	00027477
09/19/2024	PE24-0415	ZERKLE RICKY L & SAMANTHA J	ED'S HVAC, PLUMBING & ELECTRIC		
Electrical					\$0
HARMONY TOWNSHIP		9697 CHENOWITH RD			00
Work Description:				Fee Total	\$106.05
400 AMP SERVICE & ADD PANEL				Receipt #	00027478
09/16/2024	PE24-0417	WILSON TERRY A & TANYA J	MARSHALL'S ELECTRIC		
Electrical					\$0
SPRINGFIELD TOWNSHIP		2186 RIDGE RD			00
Work Description:				Fee Total	\$171.70
TORNADO DAMAGE NEW SERVICE				Receipt #	00027515
09/17/2024	PE24-0425	CARRILLO GROUP LLC			
Electrical					\$0
GERMAN TOWNSHIP		2725 TROY RD			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00027532
09/18/2024	PE24-0427	JONES SETH PHILLIP & RACHEL LYNN FAY	J FONZ ELECTRIC LLC		
Electrical					\$0
HARMONY TOWNSHIP		4765 E NATIONAL RD			00
Work Description:				Fee Total	\$106.05
REPAIRS/FIX EXISTING CODE VIOLATIONS				Receipt #	00027539
09/19/2024	PE24-0428	ISAACS LEROY & REBECCA LYNN	ED'S HVAC, PLUMBING & ELECTRIC		
Electrical					\$0
SPRINGFIELD TOWNSHIP		3710 SPRINGFIELD-XENIA RD			00
Work Description:				Fee Total	\$171.70
ADD SWITCHES & LIGHTS ON NEW PORCH				Receipt #	00027542
09/18/2024	PE24-0429	CARRILLO GROUP LLC			
Electrical					\$0
GERMAN TOWNSHIP		2725 TROY RD			00
Work Description:				Fee Total	\$106.05

REPLACE DIRECT BURIAL SERVICE				Receipt #	00027543
09/18/2024	PE24-0430	UPPER VALLEY TRANSPORT LLC			
Electrical				\$0	
PLEASANT TOWNSHIP		5333 NEER RD		00	
Work Description:				Fee Total	\$85.85
RE-CONNECT				Receipt #	00027547
09/16/2024	PFP24-0012	JONES DENNIS D & PAULA L			
FLOOD PLAIN				\$0	
SPRINGFIELD TOWNSHIP		3032 COLUMBUS AVE		00	
Work Description:				Fee Total	\$200.00
FLOOD DEVELOPMENT APPLICATION				Receipt #	00027387
09/18/2024	PFP24-0013	IRWIN CHRIS T & JANA			
FLOOD PLAIN				\$0	
SPRINGFIELD TOWNSHIP		140 UPPER VALLEY PIKE		00	
Work Description:				Fee Total	\$200.00
FLOOD DEVELOPMENT APP				Receipt #	00027442
09/19/2024	PG24-0078	WILSON GEORGE R III & MEGAN	A-ABEL PLUMBING		
Gas				\$0	
PIKE TOWNSHIP		11380 CARRIAGE HILL DR		00	
Work Description:				Fee Total	\$108.05
GAS LINE FOR GENERATOR				Receipt #	00027494
09/16/2024	PG24-0079	WILSON TERRY A & TANYA J	SEGREST HVAC		
Gas				\$0	
SPRINGFIELD TOWNSHIP		2186 RIDGE RD		00	
Work Description:				Fee Total	\$106.05
NEW GAS LINE FOR PROPANE TANK				Receipt #	00027426
09/17/2024	PG24-0080	DEESE ROBERT & JESSICA			
Gas				\$0	
BETHEL TOWNSHIP		539 WINCHESTER ST		00	
Work Description:				Fee Total	\$106.05
				Receipt #	00027439

09/16/2024	PG24-0081	ZERKLE RICKY L & SAMANTHA J	LARSON PLUMBING LLC	
Gas				\$0
HARMONY TOWNSHIP		9697 CHENOWETH RD		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00027445
09/16/2024	PG24-0083	HOWALD JACOB DRU	BLAIR HEATING & COOLING	
Gas				\$0
SPRINGFIELD TOWNSHIP		732 PATRICK RD		00
Work Description:				Fee Total \$106.05
REPLACE DROP TO FURNACE				Receipt # 00027468
09/19/2024	PG24-0084	LOKAI WAYNE ALAN & KAREN LYNN	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
BETHEL TOWNSHIP		661 LAMMES LN		00
Work Description:				Fee Total \$108.05
Inside house gasline				Receipt # 00027481
09/18/2024	PM24-0277	COFFEY BRANDON M & BRANDI L	A-1 MECHANICAL OF DAYTON, LLC	
Mechanical				\$0
GREEN TOWNSHIP		925 E BLEE RD		00
Work Description:				Fee Total \$153.50
NEW HVAC				Receipt # 00027361
09/16/2024	PM24-0282	GASTINEAU FAMILY LLC	PERFORMANCE HVAC INC	
Mechanical				\$0
NEW CARLISLE CITY		408 N MAIN ST		00
Work Description:				Fee Total \$341.90
Install two rooftop units, two rooftop exhaust fans, one Type I hood, and all ductwork and controls to make complete systems.				Receipt # 00027413
09/16/2024	PM24-0283	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF COLUMBUS	
Mechanical				\$0
SOUTH CHARLESTON VILLAGE		216 OVERLOOK CT		00
Work Description:				Fee Total \$153.50
NEW CONSTRUCTION HVAC				Receipt # 00027411

09/16/2024	PM24-0284	CLAYTON PROPERTIES GROUP INC	A-1 MECHANICAL OF COLUMBUS	\$0
Mechanical		212 OVERLOOK CT		00
SOUTH CHARLESTON VILLAGE				
Work Description:			Fee Total	\$153.50
NEW CONSTRUCTION HVAC			Receipt #	00027412
09/17/2024	PM24-0285	PHILLIPS DANIEL A	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		741 MOORLANDS DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C			Receipt #	00027430
09/16/2024	PM24-0286	WILSON TERRY A & TANYA J	SEGREST HVAC	\$0
Mechanical		2186 RIDGE RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$85.85
REPLACE FURNACE & A/C			Receipt #	00027425
09/19/2024	PM24-0287	WHETSTONE JERRY A & DONNA K	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		12315 STAFFORD RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$87.85
replacing furnace and ac			Receipt #	00027449
09/20/2024	PM24-0288	MC ENANEY BRIAN S	YOUR HOME COMFORT GUY	\$0
Mechanical		626 TUTTLE RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$151.50
VENTS, RELOCATE SUPPLY & RETURN VENT			Receipt #	00027452
09/18/2024	PM24-0289	LAUCK CHELSEA FOSTER & KEVIN ANDREW	OXNER CUSTOM DESIGN LLC	\$0
Mechanical		6357 N HAMPTON RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$151.50
NEW HVAC			Receipt #	00027457
09/19/2024	PM24-0291			

Mechanical		2453 UPPER VALLEY PIKE		\$0
GERMAN TOWNSHIP				00
Work Description:			Fee Total	\$87.85
FURNACE AND AC REPLACEMENT			Receipt #	00027474
<hr/>				
09/19/2024	PM24-0292	CALLICOAT TY B & ROBYN E	ALUM CREEK HEATING & COOLING	\$0
Mechanical		13000 OLD OSBORNE RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$153.50
NEW CONSTRUCTION: FURNACE, OUTDOOR UNIT, DUCTWORK, ETC.			Receipt #	00027470
<hr/>				
09/20/2024	PM24-0293	CASE ZACKARY JUSTIN & ASHELY NICHOLE	ALUM CREEK HEATING & COOLING	\$0
Mechanical		222 W MOUND ST		00
SOUTH CHARLESTON VILLA				
Work Description:			Fee Total	\$153.50
New construction: furnace, outdoor unit, ductwork, etc.			Receipt #	00027471
<hr/>				
09/19/2024	PM24-0294	BUSHU DAWN A & JEFFREY S	BARR'S HEATING & COOLING	\$0
Mechanical		625 OLD COLUMBUS RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$151.50
NEW INSTALL HVAC			Receipt #	00027480
<hr/>				
09/19/2024	PM24-0295	HOY JOSEPH	LOGAN SERVICES INC	\$0
Mechanical		3783 RAYMOND DR		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
FURNACE AND AC REPLACEMENT			Receipt #	00027484
<hr/>				
09/19/2024	PM24-0296	HUNTER SCOTT R & MELISSA K	LOGAN SERVICES INC	\$0
Mechanical		10044 S CHARLESTON PIKE		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$87.85
HEAT PUMP AND AIR HANDLER REPLACEMENT			Receipt #	00027493
<hr/>				
09/20/2024	PM24-0297	BAILEY BRIAN A & SARAH A	LOGAN SERVICES INC	\$0
Mechanical				

MAD RIVER TOWNSHIP		2965 REBERT PIKE		00
Work Description:				Fee Total \$87.85
heat pump & air handler replacement				Receipt # 00027492
09/20/2024	PM24-0298	COOP JEREMY L	LOGAN SERVICES INC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		6624 PINE RIDGE AVE		00
Work Description:				Fee Total \$87.85
furnace and ac replacement				Receipt # 00027491
09/20/2024	PM24-0299	SKINNER RYAN B & CHELSEY A	LOGAN SERVICES INC	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		175 W POSSUM RD		00
Work Description:				Fee Total \$87.85
ductless mini split install				Receipt # 00027490
09/20/2024	PM24-0300	PATCHIN PETER A & WANDA F	LOGAN SERVICES INC	\$0
Mechanical				00
BETHEL TOWNSHIP		1218 BURKET AVE		00
Work Description:				Fee Total \$87.85
AC REPLACEMENT				Receipt # 00027489
09/20/2024	PM24-0302	COLLINS KATHERINE L	LOGAN SERVICES INC	\$0
Mechanical				00
MAD RIVER TOWNSHIP		7016 NEW HORIZON AVE		00
Work Description:				Fee Total \$87.85
furnace and ac replacement				Receipt # 00027487
09/20/2024	PM24-0304	LEWIS MARK & LINDA	LOGAN SERVICES INC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		5340 RICHMOOR RD		00
Work Description:				Fee Total \$87.85
FURNACE AND AC REPLACEMENT				Receipt # 00027485
09/18/2024	PZC24-0204	MC MULLEN DANIEL K & AMANDA M		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		5536 ADAWAY TRL		00

Work Description:

CONSTRUCT A 12 FT BY 24 FT (288 SQ FT) SHED IN THE REAR YARD

Fee Total \$57.00

Receipt # 00027502

Report Summary

Permit.DateIssued Between 9/16/2024 12:00:00 AM AND 9/20/2024 11:59:59 PM

Grand Total Fees: \$9,942.68

Grand Total Permits: 61

Grand Total Construction Value: \$1,273,415