

06/05/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/31/2024	PB24-0133	HARRISON ZACHARY J & LAUREN K 9231 MILTON-CARLISLE RD	PIQUA LUMBER LLC	\$28,000 1,480
<b>Building</b>				
<b>BETHEL TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$274.45
CONSTRUCTING A 37X40 POLE BARN.				<b>Receipt #</b> 00025976
05/29/2024	PB24-0175	MDC COAST 26 LLC 67 W CLARK ST		\$0 7,500
<b>Building</b>				
<b>NORTH HAMPTON VILLAGE</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$200.85
CERTIFICATE OF OCCUPANCY FOR FACTORY USE OF BUILDING				<b>Receipt #</b> 00026118
05/28/2024	PB24-0196	LOGSDON HAROLD L 10351 PLATTSBURG RD	UNITED ACQUISTION SERVICES INC	\$300,000 255
<b>Building</b>				
<b>HARMONY TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$311.00
FACILITY WILL CONSIST OF A ±255'-0" SELF-SUPPORT TOWER w/±4'-0"LIGHTNING ARRESTOR AND A PROPOSED 11'x18' CC				<b>Receipt #</b> 00026198
05/29/2024	PB24-0214	HOUSEMAN JAMES E & NANCY E 5424 BALLENTINE PIKE	BEHRS BUILDINGS	\$5,000 378
<b>Building</b>				
<b>GERMAN TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
METAL GARAGE				<b>Receipt #</b> 00026271
05/29/2024	PB24-0230	WIGGINS CHRIS L & TAMI S 2835 FOX HOLLOW RD	POWER UP RENEWABLE ENERGY	\$73,201 525
<b>Building</b>				
<b>GERMAN TOWNSHIP</b>				
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
COMPLETE ROOFTOP MOUNT SOLAR ARRAY				<b>Receipt #</b> 00026355

05/30/2024	PB24-0241	JARRELL JASON E & JENNIFER M	CUSTOM OUTDOOR STRUCTURES		
Building				\$30,000	
MOOREFIELD TOWNSHIP		1509 EASTRIDGE AVE		308	
<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
Covered deck				<b>Receipt #</b>	00026390
05/30/2024	PB24-0251	SCHLABACH EDWIN A & CATHY A BUTCHER			
Building				\$8,300	
PLEASANT TOWNSHIP		4582 MAHAR RD		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$116.15
8 FOOT FENCE				<b>Receipt #</b>	00026476
05/31/2024	PB24-0257	CLARK JOSHUA & JILLIAN K	DAYTON ROOFING COMPANY		
Building				\$15,557	
SPRINGFIELD TOWNSHIP		680 SUNCREST DR		2,903	
<b>Work Description:</b>				<b>Fee Total</b>	\$67.65
Full roof replacement. New OSB IF necessary. New starter. New underlayment. New ice&water barrier. New gutter apron/drip edge. New shingle				<b>Receipt #</b>	00026449
05/31/2024	PB24-0264	HARFORD MARTHA	HOME CITY TENT & AWNING CO		
Building				\$0	
SPRINGFIELD TOWNSHIP		116 OGDEN RD		800	
<b>Work Description:</b>				<b>Fee Total</b>	\$77.25
TEMP TENT FOR GRADUATION PARTY 6/2/2024				<b>Receipt #</b>	00026460
05/31/2024	PB24-0269	109 N. SPRINGBORO LLC	A-1 ENTERPRISE INC		
Building				\$0	
NEW CARLISLE CITY		408 N MAIN ST		3,068	
<b>Work Description:</b>				<b>Fee Total</b>	\$244.05
COMPLETE DEMOLITION OF THE EXISTING STRUCTURE				<b>Receipt #</b>	00026489
05/28/2024	PE24-0187	VILLAGE OF SOUTH CHARLESTON OHIO			
Electrical				\$0	
SOUTH CHARLESTON VILLAGE		208 E COLUMBUS ST		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$202.85
REPLACE OLD ELECTRICAL PANEL				<b>Receipt #</b>	00026219
05/30/2024	PE24-0208				

Electrical		194 E MAIN ST		\$0
ENON VILLAGE				00
<b>Work Description:</b>			<b>Fee Total</b>	\$200.85
RECONNECT/ALTERATIONS			<b>Receipt #</b>	00026363
<b>05/29/2024</b>	PE24-0214	SCHUTTE PAULINE H	WELLS ELECTRIC SERVICE LLC	\$0
Electrical		4110 BENTLEY RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
install 18 kw generator with 100 amp transfer switch			<b>Receipt #</b>	00026400
<b>05/29/2024</b>	PE24-0216	ESHELMAN JOHN L III & ALYSON A	LIBERTY REMODELING COMPANY	\$0
Electrical		3465 HEATHERWOOD AVE		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
INSTALL RECESSED LIGHTING. REPLACE OUTLETS AND SWITCHES.			<b>Receipt #</b>	00026403
<b>05/29/2024</b>	PG24-0042	SCHUTTE PAULINE H	WAKER PLUMBING INC	\$0
Gas		4110 BENTLEY RD		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
GAS FOR GENERATOR			<b>Receipt #</b>	00026401
<b>05/28/2024</b>	PM24-0136	SPITZER DARRIN	YOUR HOME COMFORT GUY	\$0
Mechanical		12915 E NATIONAL RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$131.30
REPLACE HEAT PUMP. RE-INSTALL A FEW BRANCH RUNS			<b>Receipt #</b>	00026314
<b>05/29/2024</b>	PM24-0145	BECKER STEVE	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		5304 RIDGEWOOD W RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Air conditioner replacement			<b>Receipt #</b>	00026404
<b>05/29/2024</b>	PM24-0147	MB SHETH OHIO LLC	HAUCK BROTHERS	\$0
Mechanical				

GERMAN TOWNSHIP		3100 UPPER VALLEY PIKE		00
<b>Work Description:</b>				<b>Fee Total</b> \$2,633.65
INSTALL NEW RTU, 1 UNIT HEATER, 4 EXHAUST VENT SYSTEMS AND 1 DUCTWORK SYSTEM				<b>Receipt #</b> 00026422
05/29/2024	PM24-0148	PHELPS STEVE & SUE M	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		6342 MANETE ST		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACEMENT OF EXISTING ELECTRIC FURNACE AND H/P				<b>Receipt #</b> 00026428
05/29/2024	PZC24-0101	JARRELL JASON E & JENNIFER M	CUSTOM OUTDOOR STRUCTURES	\$0
Zoning Certificate		1509 EASTRIDGE AVE		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
DECK REPLACEMENT WITH NEW COVER				<b>Receipt #</b> 00026399
05/28/2024	PZC24-0103	CHURCH OF GOD PLEASANT COMMUNITY		\$0
Zoning Certificate		9520 TARBUTTON RD		00
PLEASANT TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$85.00
CONSTRUCTING 20 FEET BY 8.5 FEET AWNING OVER AN EXISTING STAIRS.				<b>Receipt #</b> 00026438
05/31/2024	PZC24-0104	SCHWIETERMAN EGG FARM LLC	WAYNES BUILDING SUPPLY	\$0
Zoning Certificate		8032 DAYTON SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
MATER BEDROOM, BREEZEWAY & GARAGE ADDITION				<b>Receipt #</b> 00026442
05/29/2024	PZC24-0105	DAVIS DUSTIN & SHAWNA		\$0
Zoning Certificate		1068 STEVEN CIRCLE DR		00
BETHEL TOWNSHIP				
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
FRONT & REAR PORCH AND POLE BARN/GARAGE				<b>Receipt #</b> 00026445

## Report Summary

Permit.DateIssued Between 5/27/2024 12:00:00 AM AND 5/31/2024 11:59:59 PM

<b>Grand Total Fees:</b>	<b>\$5,607.80</b>
<b>Grand Total Permits:</b>	<b>23</b>
<b>Grand Total Construction Value:</b>	<b>\$460,058</b>