

09/05/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
08/26/2024	PB24-0254	SCHWIETERMAN EGG FARM LLC 8032 DAYTON SPRINGFIELD RD	WAYNES BUILDING SUPPLY	\$70,000 1,632
<b>Building</b>				
<b>MAD RIVER TOWNSHIP</b>				
<b>Work Description:</b>				
MATER BEDROOM, BREEZEWAY & GARAGE ADDITION				<b>Fee Total</b> \$387.06 <b>Receipt #</b> 00026441
08/30/2024	PB24-0357	MC CLINTOCK HEATHER M 60 E CLARK ST		\$20,000 100
<b>Building</b>				
<b>NORTH HAMPTON VILLAGE</b>				
<b>Work Description:</b>				
ADD DORMER				<b>Fee Total</b> \$161.60 <b>Receipt #</b> 00026938
08/29/2024	PB24-0379	SPRINGFIELD METROPOLITAN HOUSING 843 WOODGLEN LN	RDA GROUP ARCHITECTS	\$200,000 1,065
<b>Building</b>				
<b>BETHEL TOWNSHIP</b>				
<b>Work Description:</b>				
MODERNIZATION OF EXISTING ONE-STORY SINGLE FAMILY HOUSE.				<b>Fee Total</b> \$284.80 <b>Receipt #</b> 00027031
08/29/2024	PB24-0380	SPRINGFIELD METROPOLITAN HOUSING 1635 1637 COACHHILL LN	RDA GROUP ARCHITECTS	\$150,000 1,978
<b>Building</b>				
<b>BETHEL TOWNSHIP</b>				
<b>Work Description:</b>				
MODERNIZATION OF HALF OF AN EXISTING ONE STORY DUPLEX.				<b>Fee Total</b> \$284.80 <b>Receipt #</b> 00027032
08/27/2024	PB24-0383	SHROYER JASON & KAREN 9680 STOTT RD		\$40,000 1,125
<b>Building</b>				
<b>PIKE TOWNSHIP</b>				
<b>Work Description:</b>				
ADDING 1,125 SF MOTHER IN-LAW SUITE TO EXISTING RESIDENCE				<b>Fee Total</b> \$392.59 <b>Receipt #</b> 00027063

08/26/2024	PB24-0397	SWASEY STEVE DOUGLAS & NORIS EDILMA	ELIAM CONSTRUCTION	
Building				\$20,000
NEW CARLISLE CITY		728 COLONY TRAIL		224
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
3 SEASON ROOM				<b>Receipt #</b> 00027122
<hr/>				
08/27/2024	PB24-0408	BURROWES JAMES & MELISSA	LINCOLN BUILDING SOLUTIONS, LLC	
Building				\$80,000
BETHEL TOWNSHIP		9798 MILTON-CARLISLE RD		4,000
<b>Work Description:</b>				<b>Fee Total</b> \$703.95
WE ARE HAVING A 50 X 80 POLE BARN BUILT				<b>Receipt #</b> 00027166
<hr/>				
08/29/2024	PB24-0409	YOUNKER JAMES K		
Building				\$16,000
GERMAN TOWNSHIP		6348 JOHNSON RD		1,200
<b>Work Description:</b>				<b>Fee Total</b> \$224.72
POLE BARN				<b>Receipt #</b> 00027167
<hr/>				
08/26/2024	PB24-0410	FEIGE MEGAN E & BRUCE S		
Building				\$900
HARMONY TOWNSHIP		970 GEORGE ALLEN DR		124
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
EXTEND EXITING 8' X 31' SECTION OF DECK BY 4' MAKING IT 12' X 31'.				<b>Receipt #</b> 00027176
<hr/>				
<ol style="list-style-type: none"> <li>1) ADD 2" X 8" SUPPORT BEAM UNDER CURRENT POST REAR SUPPORT BEAM. SECURED TO POST WITH 1/2" X 6" LAG BC</li> <li>2) SISTER JOIN NEW 2" X 8" X 12' JOIST TO EXISTING 2" X 8" X 8' (OR 14') JOISTS. SECURED BY .16 X 3" DECK SCREWS STA</li> <li>3) SISTER JOIN NEW 2" X 8" X 10' JOIST TO EXISTING 2" X 8" X 6' JOISTS. SECURED BY .16 X 3" DECK SCREWS STAGGERE</li> <li>4) SISTER JOIN 2 2" X 8" BOARDS TO CREATE A BEAM TO SUPPORT THE END OF NEW JOISTS. SISTER JOINED BY .16 X 3"</li> <li>5) SUPPORT NEW BEAM USING 4" X 4" KEEN BRACE FROM BEAM TO POST AT ALL 5 POSTS. SECURED BY 1/2" D X 10" OR</li> <li>6) ADD 5/4"X 6" DECKING TO NEW 4' X 31' EXTENSION. SECURE USING .16 X 3" DESKING SCREWS.</li> <li>7) MOVE CURRENT RAILINGS TO END OF NEW DECK AND ADD ADDITIONAL RAILING TO CLOSE OFF 4' ADDITION ON I</li> </ol>				
<hr/>				
08/28/2024	PB24-0413	CLARK COUNTY PUBLIC LIBRARY	PEPPER CONSTRUCTION COMPANY OF OHIO	
Building				\$20,000
MOOREFIELD TOWNSHIP		4925 MIDDLE URBANA RD		700
<b>Work Description:</b>				<b>Fee Total</b> \$377.55
MOBILE HOME/ JOB TRAILER				<b>Receipt #</b> 00027177
<hr/>				
08/28/2024	PB24-0417	LOKAI WAYNE ALAN & KAREN LYNN	TK CONSTRUCTORS	
				\$320,000

BETHEL TOWNSHIP		661 LAMMES LN		2,915
<b>Work Description:</b>				<b>Fee Total</b> \$814.98
NEW HOME				<b>Receipt #</b> 00027208
08/27/2024	PB24-0419	VOOS INC		\$0
Building				00
NORTH HAMPTON VILLAGE		4020 MARTIN DR		
<b>Work Description:</b>				<b>Fee Total</b> \$103.00
REINSTATE PERMIT # PB23-0388 FOR CANOPY INSTALL				<b>Receipt #</b> 00027215
08/28/2024	PB24-0420	ODETTE DAVID		\$8,000
Building				720
GERMAN TOWNSHIP		1327 VICTORY RD		
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
24'x30'x9' metal garage built on property				<b>Receipt #</b> 00027216
08/26/2024	PB24-0421	CASE ZACKARY JUSTIN & ASHELY NICHOLE	WAYNE HOMES	\$374,128
Building				3,883
SOUTH CHARLESTON VILLAGE		222 W MOUND ST		
<b>Work Description:</b>				<b>Fee Total</b> \$1,053.55
NEW HOME CONSTRUCTION, SINGLE FAMILY DWELLING.				<b>Receipt #</b> 00027236
08/30/2024	PB24-0423	COCHRAN BROCK T & AMANDA R	DIVISION 1 ROOFING	\$13,177
Building				1,547
MOOREFIELD TOWNSHIP		5414 TAYWELL DR		
<b>Work Description:</b>				<b>Fee Total</b> \$67.65
RE-ROOF				<b>Receipt #</b> 00027228
08/26/2024	PB24-0424	MORRIS RANDY D & DONNA M		\$7,500
Building				240
MOOREFIELD TOWNSHIP		1745 WILLOW RD		
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
SHED				<b>Receipt #</b> 00027220
08/26/2024	PB24-0425	BRUGGER DAVID F & DEBORAH J	YELLOWLITE INC	\$14,770
Building				420
GERMAN TOWNSHIP				

<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
8.4kW Roof-Top Solar System Installation				<b>Receipt #</b>	00027222
<b>08/28/2024</b>	PB24-0428	DEAN JOHN C & BRENDA D	FIVE STAR CONTRACTING LLC		
Building					\$17,000
GERMAN TOWNSHIP		3857 UPPER VALLEY PIKE			900
<b>Work Description:</b>				<b>Fee Total</b>	\$173.60
30 X 30 GARAGE				<b>Receipt #</b>	00027335
<b>08/27/2024</b>	PB24-0432	STEGGEMANN JAMES M J & LINDA S			
Building					\$2,000
NORTH HAMPTON VILLAGE		64 1ST ST			480
<b>Work Description:</b>				<b>Fee Total</b>	\$116.15
REHAB GARAGE				<b>Receipt #</b>	00027331
<b>08/26/2024</b>	PB24-0435	DEADY PAUL E			
Building					\$0
GREEN TOWNSHIP		6988 SPRINGFIELD JAMESTOWN RD			1,174
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
SPECIAL AMUSEMENT/HAUNTED HOUSE TERROR MAZE				<b>Receipt #</b>	00027262
STARTING 9/13/24 - 11/2/24					
<b>08/27/2024</b>	PB24-0436	HILTRIBRAN COURTNEY & MOUNTS ROBERT C III	CAROLINA CARPORTS INC		
Building					\$21,545
MOOREFIELD TOWNSHIP		6331 FLOYD DR			1,200
<b>Work Description:</b>				<b>Fee Total</b>	\$224.72
METAL BUILDING				<b>Receipt #</b>	00027271
<b>08/29/2024</b>	PB24-0438	CLARK COUNTY PARK DISTRICT			
Building					\$0
BETHEL TOWNSHIP		930 S TECUMSEH RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$324.45
17 TEMPORARY TENTS FOR FAIR AT NEW BOSTON				<b>Receipt #</b>	00027357
<b>08/28/2024</b>	PB24-0442	NORTHEASTERN LOCAL SCHOOL DISTRICT			
Building					\$0
SOUTH VIENNA VILLAGE		140 W MAIN ST			00

<b>Work Description:</b>				<b>Fee Total</b>	\$108.15
(1)- 60 X 100 ENTERTAINMENT TENT AND				<b>Receipt #</b>	00027339
(2) - 40 X80 TENTS FOR SOUTH VIENNA CORN FESTIVAL SEPT 6, 7, 8					
08/27/2024	PB24-0446	LOCAL NUMBER 402 CLUB BUILDING CO INC	HOME CITY TENT & AWNING CO		\$0
Building					
MOOREFIELD TOWNSHIP		4945 DERR RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$92.70
2 30 X 45 TENTSUAW ANNUAL PICNIC 9/1/24				<b>Receipt #</b>	00027312
08/28/2024	PB24-0448	FISCHER PHILLIP C & JANET L	AMERICAN HOME TECH LLC		\$6,200
Building					
NEW CARLISLE CITY		208 LINDEN AVE			2,134
<b>Work Description:</b>				<b>Fee Total</b>	\$67.65
complete tear-off and re-roof in compliance with manufacturer's specifications				<b>Receipt #</b>	00027324
08/29/2024	PB24-0454	CLARK COUNTY AGRICULTURAL SOCIETY T	GRAND RENTAL		\$0
Building					
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			1,200
<b>Work Description:</b>				<b>Fee Total</b>	\$128.75
30 X 40 TENT FOR CAR SWAP MEET UP 8/28/24 TEAR DOWN 9/3/24				<b>Receipt #</b>	00027347
08/26/2024	PE24-0376	BRUGGER DAVID F & DEBORAH J	YELLOWLITE INC		\$0
Electrical					
GERMAN TOWNSHIP		4757 DETRICK-JORDAN PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
8.4KW ROOF-TOP SOLAR INSTALLATION				<b>Receipt #</b>	00027222
08/26/2024	PE24-0377	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
GERMAN TOWNSHIP		4100 TROY RD LOT 218			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
INSTALL 100A PEDESTAL.				<b>Receipt #</b>	00027229
08/26/2024	PE24-0378	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
GERMAN TOWNSHIP		4100 TROY RD LOT 91			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05

Install 100A Pedestal.				<b>Receipt #</b>	00027230
08/27/2024	PE24-0380	GRIFFITH RONALD R			\$0
Electrical		2841 OXFORD DR			00
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
ROOM ADDITION/NEW WIRING				<b>Receipt #</b>	00027247
08/28/2024	PE24-0381	MILDENBERG PATRICK			\$0
Electrical		8501 TARBUTTON RD			00
PLEASANT TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
INSTALL SOLAR ON THE BARN AND TIE INTO EXISTING BARN SUB-PANEL.				<b>Receipt #</b>	00027263
08/27/2024	PE24-0382	BRUCKER DAVID A & KAREN J	POTTER ELECTRIC		\$0
Electrical		4999 KNOLLWOOD RD			00
GERMAN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$217.15
NEW SERVICE				<b>Receipt #</b>	00027254
08/27/2024	PE24-0384	TAYLOR ELLERY & DONNA	R&R WIRING CONTRACTORS, INC		\$0
Electrical		3519 MILLER RD			00
GERMAN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
CONSTRUCTION TEMP POLE				<b>Receipt #</b>	00027265
08/27/2024	PE24-0386	COMFORT LIVING LLC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		332 PRENTICE DR			00
NEW CARLISLE CITY					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Service change				<b>Receipt #</b>	00027285
08/27/2024	PE24-0387	FRIES SCOTT V & MARILYN KAY	ELECTRIC WERKES LTD		\$0
Electrical		67 S HARRISON ST			00
ENON VILLAGE					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
				<b>Receipt #</b>	00027283

08/28/2024	PE24-0388	TRUPOINTE COOPERATIVE INC	AREA ENERGY & ELECTRIC INC	
Electrical				\$0
SOUTH CHARLESTON VILLA		21 WOODWARD ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$105.00
RE-SUBMITTAL BECAUSE ORIGINAL SUBMISSION EXPIRED NO. PE23-0184				<b>Receipt #</b> 00027284
PROVIDING A NEW ELECTRICAL PANEL, LIGHTS AND RECEPTACLES IN A NEW ELECTRICAL BUILDING.				
08/29/2024	PE24-0389	MUNOZ MIRANDA J	A-ABEL ELECTRIC	
Electrical				\$0
MAD RIVER TOWNSHIP		786 HILLIARD ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
200 AMP SERVICE CHANGE				<b>Receipt #</b> 00027299
08/30/2024	PE24-0392	MILLER BRIAN & KELLY	HAULMAN BUILDERS	
Electrical				\$0
GREEN TOWNSHIP		820 W SPARROW RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
INGROUND POOL				<b>Receipt #</b> 00027304
08/30/2024	PE24-0397	PARTLOW ALLEN & STEPHANIE		
Electrical				\$0
BETHEL TOWNSHIP		10360 W NATIONAL RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$42.40
TIME EXTENSION FOR PREVIOUS PERMIT PE23-0042. READY FOR FINAL INSPECTION.				<b>Receipt #</b> 00027346
08/26/2024	PFS24-0003	LAKEVIEW PLAZA INC	JOHNSON CONTROLS	
Fire Sprinkler				\$0
NEW CARLISLE CITY		500 N MAIN ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$465.50
INSTALL NEW ANSUL KITCHEN SUPPRESSION SYSTEM				<b>Receipt #</b> 00026278
08/26/2024	PG24-0072	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
SOUTH CHARLESTON VILLA		216 OVERLOOK CT		00
<b>Work Description:</b>				<b>Fee Total</b> \$108.05
Inside house gasline				<b>Receipt #</b> 00027250

08/30/2024	PG24-0074	MORGAN JOSHUA & SARAH MCCOY		\$0
Gas				
MAD RIVER TOWNSHIP		5293 ENON-XENIA RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW GAS LINE			<b>Receipt #</b>	00027298
<hr/>				
08/27/2024	PM24-0253	CICCULLI MARIA	SUMMERS OF DAYTON	\$0
Mechanical				
ENON VILLAGE		190 GRAND VALLEY DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
INSTALL REPLACEMENT AIR CONDITIONER			<b>Receipt #</b>	00027206
<hr/>				
08/26/2024	PM24-0257	SWANSON MATTHEW M	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		2747 LONESOME DOVE W LN		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACEMENT OF EXISTING A/C			<b>Receipt #</b>	00027209
<hr/>				
08/26/2024	PM24-0258	BERRY JOSEPH L	HAUCK BROTHERS	\$0
Mechanical				
PIKE TOWNSHIP		3108 SPENCE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE BOILER			<b>Receipt #</b>	00027213
<hr/>				
08/26/2024	PM24-0259	SCIENCE HEATHER NICOLE & KENDEL LEE III	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				
MAD RIVER TOWNSHIP		5155 OUTERVIEW DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACEMENT OF EXISTING A/C			<b>Receipt #</b>	00027219
<hr/>				
08/26/2024	PM24-0260	STULTZ WILLIAM C & SUNAO MASUNAGA	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				
MAD RIVER TOWNSHIP		4375 S TECUMSEH RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C - OWER ON PORTAL IS DIFFERNET THEN OWNER ON AUDITOR ST			<b>Receipt #</b>	00027224
<hr/>				
08/26/2024	PM24-0261			

Mechanical		3746 LAWRENCEVILLE DR		\$0
GERMAN TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE FURNACE AND AC			<b>Receipt #</b>	00027227
<hr/>				
08/26/2024	PM24-0263	HUPMAN ROGER E & MARY R	HAUCK BROTHERS	\$0
Mechanical		2712 N LIMESTONE ST		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE FURNACE AND AC			<b>Receipt #</b>	00027225
<hr/>				
08/26/2024	PM24-0264	KNIGHT PATRICIA S	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical		4002 ARROWHEAD TRL		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACING FURNACE AND AC			<b>Receipt #</b>	00027243
<hr/>				
08/27/2024	PM24-0266	EVANS DEBORAH S	HAUCK BROTHERS	\$0
Mechanical		4262 MIDFIELD ST		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE FURNACE			<b>Receipt #</b>	00027269
<hr/>				
08/27/2024	PM24-0268	VOOS INC		\$0
Mechanical		4020 MARTIN DR		00
NORTH HAMPTON VILLAGE				
<b>Work Description:</b>			<b>Fee Total</b>	\$200.85
KITCHEN HOOD			<b>Receipt #</b>	00027267
<hr/>				
08/27/2024	PM24-0269	RMT PROPERTIES LLC		\$0
Mechanical		522 LYLE AVE		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
REPL FCE & AC			<b>Receipt #</b>	00027281
<hr/>				
08/29/2024	PM24-0271	HINISH GEOFFREY M	MCAFEE HEATING & AIR CONDITIONING	\$0
Mechanical				

MAD RIVER TOWNSHIP

5118 HAHN AVE

00

**Work Description:**

replacing furnace and ac

**Fee Total** \$87.85

**Receipt #** 00027302

08/26/2024 PZC24-0195 GREGG TONY L & JOELLE M SMILEY GREGG

Zoning Certificate

\$0

MADISON TOWNSHIP

12590 HUNTINGTON RD

00

**Work Description:**

CONSTRUCT A 30 FT BY 48 FT (1440 SQ FT) ACCESSORY BUILDING IN THE REAR YARD

**Fee Total** \$57.00

**Receipt #** 00027294

08/26/2024 PZC24-0196 MILLER BRIAN & KELLY HAULMAN BUILDERS

Zoning Certificate

\$0

GREEN TOWNSHIP

820 W SPARROW RD

00

**Work Description:**

CONSTRUCT A 16 FT BY 40 FT INGROUND POOL

**Fee Total** \$25.00

**Receipt #** 00027303

## Report Summary

Permit.DateIssued Between 8/26/2024 12:00:00 AM AND 8/30/2024 11:59:59 PM

**Grand Total Fees:** \$10,336.77

**Grand Total Permits:** 56

**Grand Total Construction Value:** \$1,401,220