

03/31/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/20/2023	PB23-0100	IRELAND DONNA M 9893 OLD COLUMBUS RD	TRUITT SIDING & ROOFING LLC	\$9,450 23
Building				
Work Description:				
REROOF				Fee Total \$65.65 Receipt # 00022382
03/20/2023	PB23-0101	STAUB MICHAEL & MIJI LEE 11310 LOWER VALLEY PIKE	TRUITT SIDING & ROOFING LLC	\$9,500 26
Building				
Work Description:				
REROOF				Fee Total \$65.65 Receipt # 00022383
03/20/2023	PB23-0102	ELLIOTT ESTHER J 2757 S BURNETT RD	TRUITT SIDING & ROOFING LLC	\$4,900 10
Building				
Work Description:				
REROOF				Fee Total \$65.65 Receipt # 00022384
03/21/2023	PB23-0107	HERRING LEON R 3023 COLUMBUS AVE	ESPINOSA ROOFING	\$5,000 1,624
Building				
Work Description:				
REROOF				Fee Total \$65.65 Receipt # 00022397
03/21/2023	PB23-0111	CABRERA JAMIE R & MAYRA MENDOZA MEDINA 924 LEATHERWOOD DR		\$500 96
Building				
Work Description:				
CONSULT TO TURN PORCH INTO LIVING SPACE - EXTENSION OF LIVING ROOM				Fee Total \$65.65 Receipt # 00022402

03/22/2023	PB23-0086	TOMMY RICHARD & JENNIFER A	STAY DRY WATERPROOFING	
Building				\$6,500
MAD RIVER TOWNSHIP		4700 SNIDER RD		10
Work Description:				Fee Total \$118.15
Egress Window Install				Receipt # 00022289
03/22/2023	PB23-0090	MATUKE DAVID	ADT SOLAR LLC	
Building				\$52,153
MOOREFIELD TOWNSHIP		5137 CRANDALL LN		618
Work Description:				Fee Total \$116.15
32 ROOF MOUNTED SOLAR PANELS				Receipt # 00022309
03/23/2023	PB23-0093	PAP OIL COMPANY LLC		
Building				\$4,000,000
BETHEL TOWNSHIP		12040 W NATIONAL RD		4,136
Work Description:				Fee Total \$103.00
REINSTATE PERMIT # PB20-0343 CONVENIENCE /GAS STATION				Receipt # 00022352
03/23/2023	PB23-0094	PAP OIL COMPANY LLC		
Building				\$150,000
BETHEL TOWNSHIP		12040 W NATIONAL RD		4,072
Work Description:				Fee Total \$103.00
REINSTATE PERMIT #PB20-0570 CANOPIES				Receipt # 00022353
03/23/2023	PB23-0095	PAP OIL COMPANY LLC		
Building				\$16,000
BETHEL TOWNSHIP		12040 W NATIONAL RD		100
Work Description:				Fee Total \$103.00
REINSTATE PERMIT #PB21-0116 BILLBOARD SIGNS				Receipt # 00022354
03/23/2023	PB23-0055	JACKSON JOSEPH R & KATHLEEN S	AB GENERAL CONTRACTORS	
Building				\$16,000
MAD RIVER TOWNSHIP		7427 BLUFF BLVD		280
Work Description:				Fee Total \$116.15
PATIO ROOF ATTACHED TO THE BACK OF THE HOME				Receipt # 00022103
03/23/2023	PB23-0072			

Building				\$105,000
PLEASANT TOWNSHIP		10914 MECHANICSBURG-CATAWBA RD		1,728
Work Description:				
6 MONTH TIME LIMITED CERTIFICATE OF OCCUPANCY FOR BARN EVENTS			Fee Total	\$200.85
			Receipt #	00022213
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03/24/2023	PB23-0097	NEW CARLISLE DAYTON DG LLC	ONE STOP SIGNS	
Building				\$2,200
PIKE TOWNSHIP		10458 MARQUART RD		199
Work Description:				
INSTALL ONE WALL SIGN & ONE POLE SIGN			Fee Total	\$303.85
			Receipt #	00022361
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03/24/2023	PB23-0088	ADDIS MARK S & CRISTA L	AMERICAN STEEL INC	
Building				\$16,000
MAD RIVER TOWNSHIP		5444 MUD RUN RD		720
Work Description:				
METAL OUTBUILDING GARAGE			Fee Total	\$116.15
			Receipt #	00022301
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03/24/2023	PB23-0082	MARK HENSLEY		
Building				\$500,000
NEW CARLISLE CITY		1701 ADDISON-NEW CARLISLE RD		5,015
Work Description:				
CHANGE IN BUSINESS AND RETAIL TO AN EXISTING MEDICAL OFFICE FOR THE USE AS SALES, AND USE OF FIRE ARMS			Fee Total	\$1,673.75
			Receipt #	00022269
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03/21/2023	PE23-0075	WYEN RICHARD MICHAEL & KAYLA MARIE		
Electrical				\$0
SPRINGFIELD TOWNSHIP		1847 W POSSUM RD		00
Work Description:				
NEW SERVICE			Fee Total	\$171.70
			Receipt #	00022083
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03/21/2023	PE23-0129	BRAGG ROY		
Electrical				\$0
BETHEL TOWNSHIP		1824 STYER DR		00
Work Description:				
RECONNECT			Fee Total	\$149.35
			Receipt #	00022401
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03/22/2023	PE23-0114	MATUKE DAVID	ADT SOLAR LLC	
Electrical				\$0

MOOREFIELD TOWNSHIP		513/ CRANDALL LN		00
Work Description:				Fee Total \$106.05
NEW WIRING/32 ROOF MOUNTED SOLAR PANELS				Receipt # 00022310
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03/22/2023	PE23-0117	CESSNA ILLENE TRUSTEE	PRICKLE ELECTRIC LLC	\$0
Electrical				
MADISON TOWNSHIP		9950 COLUMBUS-CINCINNATI RD		00
Work Description:				Fee Total \$316.15
New 200amp service and 50KW generator install to existing shelter.				Receipt # 00022323
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03/22/2023	PE23-0107	SPRINGFIELD UPPER VALLEY MALL LLC	REDDY ELECTRIC	\$0
Electrical				
GERMAN TOWNSHIP		1487 UPPER VALLEY PIKE 300		00
Work Description:				Fee Total \$293.55
ELECTRICAL ALTERATIONS				Receipt # 00022259
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03/22/2023	PE23-0118	STEPHENSON JOSHUA J & JESSICA A	RELI ELECTRIC	\$0
Electrical				
GERMAN TOWNSHIP		1278 VICTORY RD		00
Work Description:				Fee Total \$173.70
NEW BUILD ELECTRIC/NEW SERVICE/WIRING				Receipt # 00022324
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03/22/2023	PE23-0116	SWANK STEVEN M & WENDY M		\$0
Electrical				
MOOREFIELD TOWNSHIP		6791 HORSESHOE LN		00
Work Description:				Fee Total \$171.70
NEW WIRING/DECK				Receipt # 00022422
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03/23/2023	PE23-0124	NEW CARLISLE DAYTON DG LLC	MEYER ELECTRIC COMPANY, INC	\$0
Electrical				
PIKE TOWNSHIP		10458 MARQUART RD		00
Work Description:				Fee Total \$311.00
wiring of new dollar general store				Receipt # 00022363
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we will also need 6 inspections				
03/23/2023	PE23-0122	PAP OIL COMPANY LLC		\$0
Electrical				

BETHEL TOWNSHIP		12040 W NATIONAL RD		00
Work Description:				Fee Total \$103.00
REINSTATE ELECTRICAL PERMIT # PE20-0593				Receipt # 00022355
03/24/2023	PE23-0125	NORTHEASTERN LOCAL SCHOOL DISTRICT	SETTLE-MUTER ELECTRIC LTD	
Electrical				\$0
MOOREFIELD TOWNSHIP		2250 MONTEGO DR		00
Work Description:				Fee Total \$247.20
NEW WIRING/SERVICE FOR NEW SIGN				Receipt # 00022372
03/24/2023	PE23-0136	ROHR EUGENE AND FLORA		
Electrical				\$0
MAD RIVER TOWNSHIP		1595 PARKRIDGE DR		00
Work Description:				Fee Total \$85.85
RECONNECT				Receipt # 00022439
03/24/2023	PE23-0126	ERVIN DAVID E & TONI R	WELLS ELECTRIC SERVICE LLC	
Electrical				\$0
GREEN TOWNSHIP		5500 N RIVER RD		00
Work Description:				Fee Total \$108.05
install 24 kw generator with 200 AMP transfer switch				Receipt # 00022375
03/21/2023	PG23-0025	EDWIN AND CAROLYN LLC	A&S PLUMBING LLC	
Gas				\$0
SPRINGFIELD TOWNSHIP		1789 FAIRFIELD PIKE		00
Work Description:				Fee Total \$108.05
inside gas line and gas to range				Receipt # 00022296
03/21/2023	PG23-0026	LEWIS CHRIS W & REBECCA	PRO PLUMBING	
Gas				\$0
MOOREFIELD TOWNSHIP		4655 ANTRIM LN		00
Work Description:				Fee Total \$106.05
NEW GAS LINE				Receipt # 00022319
03/24/2023	PG23-0027	ERVIN DAVID E & TONI R	WAKER PLUMBING INC	
Gas				\$0
GREEN TOWNSHIP		5500 N RIVER RD		00

Work Description:				Fee Total	\$108.05
gas for generator				Receipt #	00022376
03/20/2023	PM23-0108	EDWARDS KIMBERLY KAY	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		4255 WABASH DR			00
Work Description:				Fee Total	\$87.85
REPLACE HVAC				Receipt #	00022274
03/20/2023	PM23-0107	BRESLEY MICHAEL C	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP		300 ORCHID DR			00
Work Description:				Fee Total	\$87.85
REPLACE HVAC				Receipt #	00022275
03/20/2023	PM23-0106	MUSE ARCHIE E & ZONDRA S	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
BETHEL TOWNSHIP		3214 LAKE RD			00
Work Description:				Fee Total	\$87.85
replace furnace				Receipt #	00022276
03/20/2023	PM23-0105	ROACH COLIN D & THELMA CO TRUSTEES	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
ENON VILLAGE		85 GREEN VALLEY DR			00
Work Description:				Fee Total	\$87.85
replace hvac				Receipt #	00022277
03/20/2023	PM23-0104	HATERT JACK C	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP		2501 EHRHART DR			00
Work Description:				Fee Total	\$87.85
replace hvac				Receipt #	00022278
03/20/2023	PM23-0109	HOPPER EUGENE	DEER HEATING & COOLING		\$0
Mechanical					
BETHEL TOWNSHIP		620 N MEDWAY-CARLISLE RD			00
Work Description:				Fee Total	\$87.85

					Receipt #	00022295
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03/21/2023	PM23-0111	DAVID WILLIAM & RENEE	LOGAN SERVICES INC			
Mechanical						\$0
MOOREFIELD TOWNSHIP		5831 RIDGEWOOD W RD				00
Work Description:					Fee Total	\$87.85
furnace and ac replacement					Receipt #	00022303
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03/21/2023	PM23-0112	LANDIS CHARLES L & SUSAN L	FIVE STAR HEATING & COOLING GROUP			
Mechanical						\$0
MOOREFIELD TOWNSHIP		2401 ERTER DR				00
Work Description:					Fee Total	\$153.50
INSTALLING AIR HANDLER, HEAT PUMP, AND DUCT WORK.					Receipt #	00022304
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03/21/2023	PM23-0113	JACOBS STEPHEN & INGRID JACOBS	CLOVERLEAF MECHANICAL LLC			
Mechanical						\$0
MAD RIVER TOWNSHIP		3112 S TECUMSEH RD				00
Work Description:					Fee Total	\$153.50
NEW CONSTRUCTION; FURNACE AND AIR CONDITIONER.					Receipt #	00022311
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03/22/2023	PM23-0116	LEMASTER JESSE & BROOKE	DEER HEATING & COOLING			
Mechanical						\$0
MAD RIVER TOWNSHIP		7071 STINE RD				00
Work Description:					Fee Total	\$153.50
REPLACE FURNACE AND A/C					Receipt #	00022337
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03/23/2023	PM23-0118	PAP OIL COMPANY LLC				
Mechanical						\$0
BETHEL TOWNSHIP		12040 W NATIONAL RD				00
Work Description:					Fee Total	\$103.00
REINSTATE PERMIT # PM20-0808					Receipt #	00022356
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03/24/2023	PM23-0134	CAMPBELL DANNY J TRUSTEE	LOGAN SERVICES INC			
Mechanical						\$0
MAD RIVER TOWNSHIP		6978 SOUTHERN VISTA DR				00
Work Description:					Fee Total	\$87.85
					Receipt #	00022445

03/24/2023	PM23-0119	CARRIER DAVID A & JO A	LOGAN SERVICES INC	\$0
Mechanical		5116 WILLOWDALE RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$87.85
furnace and ac replacement			Receipt #	00022367

03/24/2023	PM23-0120	PLSEK MARK A & ANITA L	LOGAN SERVICES INC	\$0
Mechanical		91 1ST ST		00
NORTH HAMPTON VILLAGE				
Work Description:			Fee Total	\$87.85
FURNACE AND AC REPLACEMENT			Receipt #	00022377

03/20/2023	PZC23-0016	WITTSTEIN PETER B & JENNIFER VIEU	BUCKEYE POOLS	\$0
Zoning Certificate		896 FOREST EDGE AVE		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$27.00
INSTALL AN 10 FT BY 30 FT INGROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00022112

03/20/2023	PZC23-0029	TURNER HOBERT M & BRENDA S	KNICKERBOCKER POOLS	\$0
Zoning Certificate		4615 SULLIVAN RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$27.00
INSTALL AN 10 FT BY 40 FT INGROUND SWIMMING POOL IN THE REAR YARD.			Receipt #	00022325

Report Summary

Permit.DateIssued Between 3/20/2023 12:00:00 AM AND 3/24/2023 11:59:59 PM

Grand Total Fees:	\$7,337.75
Grand Total Permits:	46
Grand Total Construction Value:	\$4,893,203