

05/16/2023

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/01/2023	PB23-0163	DAVIS DUSTIN & SHAWNA 1068 STEVEN CIRCLE DR BETHEL TOWNSHIP		\$50,000 372
Work Description: ADDITION TO THE REAR OF THE HOME				Fee Total \$222.53 Receipt # 00022672
05/01/2023	PB23-0113	TAYLOR CHAD DAVID & MELINDA JEAN 5576 DAYTON SPRINGFIELD RD MAD RIVER TOWNSHIP	SMJ INTERNATIONAL O/B/O WIRELESS CARRIER	\$10,000 100
Work Description: Remove and replace antennas and associated equipment				Fee Total \$208.00 Receipt # 00022533
05/01/2023	PB23-0146	BCS REAL ESTATE HOLDINGS LLC 2118 W 1ST ST SPRINGFIELD TOWNSHIP	BRIGHT NOW SIGNS	\$7,000 84
Work Description: CHANNEL LETTER INSTALL AND FACE REPLACEMENT				Fee Total \$362.50 Receipt # 00022621
05/01/2023	PB23-0185	TUTTLE NIKKI MICHELLE 8546 WILDLANE DR HARMONY TOWNSHIP	TRUITT SIDING & ROOFING LLC	\$12,560 2,300
Work Description: REROOF				Fee Total \$65.65 Receipt # 00022802
05/01/2023	PB23-0186	HOUSTON DEBORAH L & JOAN M NORTWICH 10628 AYERS PIKE PIKE TOWNSHIP	TRUITT SIDING & ROOFING LLC	\$22,180 3,300
Work Description: REROOF				Fee Total \$65.65 Receipt # 00022803

05/01/2023	PB23-0187	LOWE NICHOLAS M & SHELBY A	TRUITT SIDING & ROOFING LLC	
Building				\$9,100
MOOREFIELD TOWNSHIP		4510 DOWDEN ST		2,500
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00022804
05/01/2023	PB23-0188	HOLMES PATSY K	TRUITT SIDING & ROOFING LLC	
Building				\$12,000
GERMAN TOWNSHIP		4338 JOSHANE ST		3,300
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00022805
05/01/2023	PB23-0189	COMPTON JOHN E & DENISE A TRUSTEES	TRUITT SIDING & ROOFING LLC	
Building				\$17,600
SPRINGFIELD TOWNSHIP		3134 NAVAJO ST		5,100
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00022806
05/02/2023	PB23-0190	RODERICK MICHAEL G & JENNY L	TRUITT SIDING & ROOFING LLC	
Building				\$15,000
BETHEL TOWNSHIP		1450 FUNDERBURG RD		3,900
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00022808
05/02/2023	PB23-0191	RIDER JAMES A & KAREN S	TRUITT SIDING & ROOFING LLC	
Building				\$41,000
GERMAN TOWNSHIP		2541 TROY RD		6,700
Work Description:				Fee Total \$65.65
REROOF				Receipt # 00022809
05/03/2023	PB23-0145	HOLZMANN TIMOTHY & DANIELLE	GREATER DAYTON CONSTRUCTION	
Building				\$165,000
BETHEL TOWNSHIP		9278 LOWER VALLEY PIKE		1,812
Work Description:				Fee Total \$500.82
A new construction, 1,060 sq ft detached in-law suite. Including a garage.				Receipt # 00022601
05/04/2023	PB23-0030			

Building				\$300,000
SOUTH CHARLESTON VILLAGE		440 W COLUMBUS RD		10,431
Work Description:			Fee Total	\$1,675.75
Interior tenant alteration of landlord provided space for use as a Family Dollar retail store.			Receipt #	00022832
05/04/2023	PB23-0158	WOOTEN NICOLE & TRAVIS		
Building				\$3,000
MAD RIVER TOWNSHIP		5176 S TECUMSEH RD		468
Work Description:			Fee Total	\$118.15
will be building roof over my back patio with trusses and tying into existing roof creating two valleys.			Receipt #	00022655
05/04/2023	PB23-0198	DEARDORFF DANIEL & ELIZABETH	BERGER CONSTRUCTION	
Building				\$13,000
MOOREFIELD TOWNSHIP		1015 SPRING FALLS AVE		2,800
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00022843
05/05/2023	PB23-0182	BERTHOLD CRAIG M & DENISE M	MQS STRUCTURES, LLC	
Building				\$38,000
PLEASANT TOWNSHIP		4156 MC CONKEY RD		1,200
Work Description:			Fee Total	\$224.72
POLE BARN			Receipt #	00022786
05/05/2023	PB23-0173	HUNTER CHARLES W	DMG CARPORTS LLC	
Building				\$22,000
BETHEL TOWNSHIP		4016 CLOVERDALE RD		1,200
Work Description:			Fee Total	\$224.72
CARPORT			Receipt #	00022712
05/05/2023	PB23-0140	SOLENERGER CHRISTINA & CAM C FARRIN	BRIGHTCOVERS	
Building				\$19,000
MAD RIVER TOWNSHIP		7091 CHAMA TRL		320
Work Description:			Fee Total	\$116.15
ALUMINUM AWNING OVER EXISTING DECK 16FT BY 20 FT (320 SQ FT)			Receipt #	00022609
05/05/2023	PB23-0175	SHARP LORI BABETTE	JORDAN SNYDER	
Building				\$2,000

SPRINGFIELD TOWNSHIP		236 HEDGE DR		332
Work Description:				Fee Total \$116.15
DECK				Receipt # 00022721
05/01/2023	PE23-0171	A L B A T PROGRAM INC	CHAPEL ELECTRIC CO, LLC	\$0
Electrical				00
BETHEL TOWNSHIP		1900 LAKE RD		
Work Description:				Fee Total \$341.90
ELECTRICAL SUPPORT FOR THE CONSTRUCTION OF A STORAGE BUILDING				Receipt # 00022624
05/03/2023	PE23-0194	RODZ BROS CONSTRUCTION	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7483 BLUFF BLVD		
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00022782
05/03/2023	PE23-0196	RODZ BROS CONSTRUCTION	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7483 BLUFF BLVD		
Work Description:				Fee Total \$171.70
NEW SERVICE				Receipt # 00022781
05/03/2023	PE23-0193	FISHER LARRY D & PAMELA R	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7421 TIMBERCROSS AVE		
Work Description:				Fee Total \$85.85
TEMP POLE				Receipt # 00022784
05/03/2023	PE23-0197	FISHER LARRY D & PAMELA R	POTTER ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		7421 TIMBERCROSS AVE		
Work Description:				Fee Total \$171.70
NEW SERVICE				Receipt # 00022783
05/04/2023	PE23-0198	FOREMAN PETER W & AMY S	CJ ELECTRICAL SERVICES	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		1900 GRANT RD		

Work Description:				Fee Total	\$173.70
Residential Addition				Receipt #	00022807
05/04/2023	PE23-0195	SPRINGFIELD UPPER VALLEY MALL LLC	REDDY ELECTRIC		\$0
Electrical					00
GERMAN TOWNSHIP					
1487 UPPER VALLEY PIKE					
Work Description:				Fee Total	\$247.20
OHIO EDISON INSTALLED A NEW PRIMARY LOOP				Receipt #	00022773
05/05/2023	PE23-0199	WITTSTEIN PETER B & JENNIFER VIEU	A-ABEL ELECTRIC		\$0
Electrical					00
MOOREFIELD TOWNSHIP					
896 FOREST EDGE AVE					
Work Description:				Fee Total	\$198.95
ELECTRIC TO POOL AND 200 AMP SERVICE CHANGE				Receipt #	00022815
05/05/2023	PE23-0200	PORTS PETROLEUM COMPANY INC	BROTHERS ELECTRIC, INC		\$0
Electrical					00
SOUTH VIENNA VILLAGE					
404 N URBANA ST					
Work Description:				Fee Total	\$195.70
ELECTRIC INSTALL FOR REMODEL OF CONVENIENCE STORE				Receipt #	00022812
05/05/2023	PE23-0205	SKROBAK JOEDY LYNN & FRANK ROBERT	BECKETT'S LIGHTING AND ELECTRICAL LLC		\$0
Electrical					00
MAD RIVER TOWNSHIP					
5550 FOWLER RD					
Work Description:				Fee Total	\$108.05
Remove/replace 100amp underground service				Receipt #	00022831
05/05/2023	PE23-0203	RITCHIE ANTHONY D & HELEN L	LEDFORD ELECTRIC		\$0
Electrical					00
BETHEL TOWNSHIP					
1046 CAMPBELL AVE					
Work Description:				Fee Total	\$108.05
Replace service mast and entrance cable that was damaged from tree that fell.				Receipt #	00022838
05/02/2023	PFS23-0008	WINNOHIO PROPERTIES LLC	RESPONSE FIRE PROTECTION INC		\$0
Fire Sprinkler					00
MOOREFIELD TOWNSHIP					
5325 PROSPERITY DR					
Work Description:				Fee Total	\$463.50

CONNECT TO EXISTING FIRE SPRINKLER SYSTEM AND INSTALL NEW PIPING FOR NEW ADDITION					Receipt #	00022697
05/03/2023	PG23-0041	HAUSVIK CHRISTOPHER & JOHANNA CARLSON	BEAR PLUMBING SERVICES LLC			
Gas					\$0	
NEW CARLISLE CITY		109 ORTH DR			00	
Work Description:					Fee Total	\$108.05
Install gas line to furnace and water heater.					Receipt #	00022794
05/03/2023	PM23-0181	TYLER JEFFREY S & KAY O	HAUCK BROTHERS			
Mechanical					\$0	
SPRINGFIELD TOWNSHIP		1889 CRABILL RD			00	
Work Description:					Fee Total	\$87.85
REPLACE HEAT PUMP					Receipt #	00022774
05/03/2023	PM23-0183	ROHR HEATHER D & JONATHAN E	SUMMERS OF DAYTON			
Mechanical					\$0	
MAD RIVER TOWNSHIP		4403 JOY DR			00	
Work Description:					Fee Total	\$85.85
REPLACE FURNACE & A/C					Receipt #	00022797
05/04/2023	PM23-0186	ROBINSON ALEXANDER JARRED & JANIECE	CARNEY'S HEATING AND COOLING LLC			
Mechanical					\$0	
SPRINGFIELD TOWNSHIP		1948 E POSSUM RD			00	
Work Description:					Fee Total	\$85.85
FINISHING HVAC WORK FROM PREVIOUS CONTRACTOR FOR NEW SYSTEM					Receipt #	00022835
05/05/2023	PM23-0184	GRIESDORN NICOLAS JAY & KAYLA MARIE	LOGAN SERVICES INC			
Mechanical					\$0	
HARMONY TOWNSHIP		1436 FLETCHER PIKE			00	
Work Description:					Fee Total	\$87.85
furnace and heat pump replacement					Receipt #	00022816
05/05/2023	PM23-0187	BELOW CHRISTINE	DEER HEATING & COOLING			
Mechanical					\$0	
MOOREFIELD TOWNSHIP		4781 CORNELL ST			00	
Work Description:					Fee Total	\$202.85
					Receipt #	00022837

05/04/2023	PZC23-0063	GILLAM RYAN M	BUCKEYE POOLS	
Zoning Certificate				\$0
HARMONY TOWNSHIP		8765 OLD COLUMBUS RD		00
Work Description:				
INSTALL AN 18 FT X 40 FT INGROUND SWIMMING POOL.				
			Fee Total	\$27.00
			Receipt #	00022704
05/05/2023	PZC23-0071	CLAYTON PROPERTIES GROUP INC		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5192 BURTON DR		00
Work Description:				
CONSTRUCT A 2,813 SQ. FT. SINGLE-FAMILY DWELLING.				
			Fee Total	\$55.00
			Receipt #	00022818
05/05/2023	PZC23-0072	CLAYTON PROPERTIES GROUP INC		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5195 BURTON DR		00
Work Description:				
CONSTRUCT A 1,760 SQ. FT. SINGLE-FAMILY DWELLING.				
			Fee Total	\$55.00
			Receipt #	00022819
05/05/2023	PZC23-0073	CLAYTON PROPERTIES GROUP INC		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5138 BURTON DR		00
Work Description:				
CONSTRUCT A 2,463 SQ FT SINGLE-FAMILY DWELLING.				
			Fee Total	\$55.00
			Receipt #	00022820
05/05/2023	PZC23-0074	CLAYTON PROPERTIES GROUP INC		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5164 BURTON DR		00
Work Description:				
CONSTRUCT A 2,463 SQ. FT. SINGLE-FAMILY DWELLING.				
			Fee Total	\$55.00
			Receipt #	00022821
05/05/2023	PZC23-0075	CLAYTON PROPERTIES GROUP INC		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5157 BURTON DR		00
Work Description:				
CONSTRUCT A 1,251 SQ FT SINGLE-FAMILY DWELLING.				
			Fee Total	\$55.00
			Receipt #	00022822

Report Summary

Permit.DateIssued Between 5/1/2023 12:00:00 AM AND 5/5/2023 11:59:59 PM

Grand Total Fees: \$7,607.14

Grand Total Permits: 42

Grand Total Construction Value: \$758,440