

02/25/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/19/2025	PB24-0620	SPICABLE ME LLC 7606 DAYTON SPRINGFIELD RD MAD RIVER TOWNSHIP	DANITE SIGN CO	\$5,500 25
Work Description: INSTALLATION OF ILLUMINATED WALL SIGN				Fee Total \$259.50 Receipt # 00028326
02/18/2025	PB25-0070	D R HORTON INDIANA LLC 207 RESERVE PKWY NEW CARLISLE CITY		\$237,750 2,105
Work Description: SFR, ATTACHED GARAGE, TP, PORCH, NG PP, MONO SLAB FOUNDATION				Fee Total \$630.67 Receipt # 00028744
02/20/2025	PB25-0071	D R HORTON INDIANA LLC 205 RESERVE PKWY NEW CARLISLE CITY		\$230,000 2,003
Work Description: Single family residence, attached garage, temp pole, porch, natural gas pressure piping, mono slab foundation. Electrical, mechanical, gas				Fee Total \$614.93 Receipt # 00028957
02/20/2025	PB25-0075	D R HORTON INDIANA LLC 205 LIGHTFOOT CT NEW CARLISLE CITY		\$216,750 1,711
Work Description: SFR, attached garage, tp, porch, natural gas pressure piping, mono slab foundation				Fee Total \$532.70 Receipt # 00028760
02/21/2025	PB25-0080	D R HORTON INDIANA LLC 201 LIGHTFOOT CT NEW CARLISLE CITY	D R HORTON INDIANA LLC	\$220,500 1,711
Work Description: SFR, ATTACHED GARAGE, TP, PORCH, NG PP, MONO SLAB				Fee Total \$532.70 Receipt # 00028821

02/21/2025	PB25-0081	BOB EVANS TRANSPORTATION COMPANY LLC	GRACON LLC	
Building				\$340,000
GREEN TOWNSHIP		6088 GREEN FIELD DR		306
Work Description:				Fee Total \$327.40
extension to existing semi trailer parking and 300 sf restroom facility				Receipt # 00028818
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02/21/2025	PB25-0083	SHY PATRICIA A	SMJ INTERNATIONAL	
Building				\$15,000
PIKE TOWNSHIP		3981 N DAYTON-LAKEVIEW RD		100
Work Description:				Fee Total \$311.00
THE PROPOSED PROJECT INCLUDES MODIFYING GROUND BASED AND TOWER MOUNTED EQUIPMENT AS INDICATED PER BELOW:				Receipt # 00028832
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REMOVE: (6) ANTENNA(S), (6) RRH(s), (1) 1-5/8" COAX CABLE AND (1) OVP				
INSTALL: MOUNT MODIFICATION(S), (3) ANTENNA(S), (6) RRH(S), (1) OVP AND (1) 1-5/8" HYBRID CABLE				
EXISTING: (6) ANTENNA(S), (1) OVP, (12) 1-5/8" COAX CABLE(S), (2) 1-5/8" HYBRID CABLE(S), (2) DISH(S), (3) 0.26" CAT 5E CABLE(S) AND (2) ODU(S) TO REMAIN				
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02/21/2025	PB25-0087	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$232,500
NEW CARLISLE CITY		901 BRUBAKER DR		2,105
Work Description:				Fee Total \$630.67
SFR, attached garage, tp, porch, mono slab, water, sewer				Receipt # 00028849
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02/21/2025	PE25-0024	MC CALL PATRICIA	LEDFOORD ELECTRIC	
Electrical				\$0
NEW CARLISLE CITY		707 BAYBERRY DR		00
Work Description:				Fee Total \$109.08
REPLACE ELECTRICAL PANEL.				Receipt # 00028823
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02/20/2025	PE25-0031	WILKINS SHANA L & JASON R LENTZ		
Electrical				\$0
MAD RIVER TOWNSHIP		4780 SULLIVAN RD		00
Work Description:				Fee Total \$159.56
Adding full bathroom in currently unfinished space in the basement				Receipt # 00028807
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02/21/2025	PE25-0037	SVMHP LLC	TRIEC ELECTRICAL SERVICES INC	
				\$0

PLEASANT TOWNSHIP		37 WILDING DR		00
Work Description:				Fee Total \$111.08
100 AMP PEDESTAL REPLACEMENT				Receipt # 00028839
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02/21/2025	PE25-0038	CALMES DEBRA L & EDWIN J FRANCIS	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
BETHEL TOWNSHIP		10620 KENDIG RD		
Work Description:				Fee Total \$159.56
Install two circuits for a septic system.				Receipt # 00028841
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02/21/2025	PG25-0007	BOARD OF EDUCATION NORTHEASTERN LSD	WAT-KEM MECHANICAL, INC	\$0
Gas				00
HARMONY TOWNSHIP		1480 BOWMAN RD		
Work Description:				Fee Total \$247.14
INSTALL NEW GAS LINE FOR ADDITION PER CONTRACT DRAWINGS.				Receipt # 00028812
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02/21/2025	PG25-0008	FEDERAL HOME LOAN MORTGAGE	KOLKER PLUMBING	\$0
Gas				00
NEW CARLISLE CITY		516 N CHURCH ST		
Work Description:				Fee Total \$111.08
REPAIR LEAKS IN CRAWL SPACE. TEST FOR METER RELEASE				Receipt # 00028766
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02/19/2025	PM25-0029	SAUCEDO PROPERTIES LLC	BROTHERS HVAC	\$0
Mechanical				00
NEW CARLISLE CITY		119 S MAIN ST		
Work Description:				Fee Total \$203.94
INSTALL NEW RANGEHOOD				Receipt # 00028712
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02/21/2025	PM25-0034	CAMPBELL NIKKI L	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
MAD RIVER TOWNSHIP		4887 FOX RUN		
Work Description:				Fee Total \$90.88
88K BTUS FURNACE (MAKE: LENNOX MODEL: ML180DF090E48B) CHANGEOUT IN CLOSET				Receipt # 00028824
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02/21/2025	PM25-0038	BITEMAN ROBIN B & JILL A	ARS/HAUSER HEATING & AIR	\$0
Mechanical				00
BETHEL TOWNSHIP				

Work Description:

Replace HVAC system - like for like with Carrier 14seer 2ton Heat Pump
and 2 ton Air Handler

Fee Total \$90.88
Receipt # 00028836

02/19/2025

PZC25-0022

TROLLINGER AMY & JAMES PHILLIP

KNICKERBOCKER POOLS

Zoning Certificate

\$0

BETHEL TOWNSHIP

8 SCHAUER CIR

00

Work Description:

INSTALL A 16'X34' INGROUND SWIMMING POOL

Fee Total \$32.00
Receipt # 00028936

Report Summary

Permit.DateIssued Between 2/17/2025 12:00:00 AM AND 2/21/2025 11:59:59 PM

Grand Total Fees: \$5,154.77

Grand Total Permits: 18

Grand Total Construction Value: \$1,498,000