

03/19/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/10/2025	PB25-0109	D R HORTON INDIANA LLC 807 BRUBAKER DR NEW CARLISLE CITY	D R HORTON INDIANA LLC	\$248,000 2,552
Work Description: SRF, attached garage, tp, porch, ng pp				Fee Total \$782.54 Receipt # 00028954
03/11/2025	PB25-0110	D R HORTON INDIANA LLC 214 LIGHTFOOT CT NEW CARLISLE CITY	D R HORTON INDIANA LLC	\$233,000 2,105
Work Description: SFR, attached garage, tp , porch, ng pp, mono slab				Fee Total \$630.67 Receipt # 00028955
03/10/2025	PB25-0111	D R HORTON INDIANA LLC 803 BRUBAKER DR NEW CARLISLE CITY	D R HORTON INDIANA LLC	\$233,000 2,105
Work Description: SFR, attached garage, porch, tp, ng pp, mono slab				Fee Total \$630.67 Receipt # 00028960
03/12/2025	PB25-0113	STORER JEFFREY G & CYNTHIA 3980 MORNINGSIDE CIR MOOREFIELD TOWNSHIP		\$50,000 1,400
Work Description: INSTALLATION OF A NEW 1400 SQUARE FOOT POLE BARN.				Fee Total \$281.01 Receipt # 00028966
03/11/2025	PB25-0115	KEGLEY ROY D 977 FREE RD BETHEL TOWNSHIP		\$65,000 2,304
Work Description: POLE BARN				Fee Total \$433.09 Receipt # 00028971

03/13/2025	PB25-0117	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$141,048
NEW CARLISLE CITY / BETHI		200 MEADOW DR		2,421
Work Description:				Fee Total \$725.85
SINGLE FAMILY HOME				Receipt # 00029000
03/10/2025	PB25-0130	CLARK COUNTY LAND REUTILIZATION CORP	TONY SMITH WRECKING	
Building				\$12,000
CATAWBA VILLAGE		26 S PERSIMMON ST		2,000
Work Description:				Fee Total \$137.36
DEMO OF EXISTING HOUSE				Receipt # 00029103
03/10/2025	PB25-0131	BROWN JACKY G & DIANA J	DTE ROOFING	
Building				\$30,000
PLEASANT TOWNSHIP		5370 CALLAHAN RD		3,500
Work Description:				Fee Total \$90.88
Roof Replacement. tear off roof, and install new. Replace all flashings, install 2 rows of ice guard at eaves				Receipt # 00029108
03/13/2025	PB25-0133	FERRYMAN NANCY J	AMERICAN HOME TECH LLC	
Building				\$10,800
GERMAN TOWNSHIP		1232 GROOP RD		2,137
Work Description:				Fee Total \$90.88
COMPLETE TEAR OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS.				Receipt # 00029146
03/13/2025	PE25-0025	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	
Electrical				\$0
NEW CARLISLE CITY / BETHI		200 MEADOW DR		00
Work Description:				Fee Total \$159.56
NEW RESIDENTIAL CONSTRUCTION ELECTRICAL SERVICE, ROUGH AND FINAL				Receipt # 00028749
03/12/2025	PE25-0058	STEVENSON BRIAN D	KIZER ELECTRIC CO	
Electrical				\$0
SPRINGFIELD TOWNSHIP		4315 W NATIONAL RD		00
Work Description:				Fee Total \$159.56
Inground pool/ Accessory Bldg				Receipt # 00028980
03/14/2025	PE25-0059			

Electrical				\$0
HARMONY TOWNSHIP		465 NEWLOVE RD		00
Work Description:			Fee Total	\$159.56
200-300AMP SERVICE UPGRADE AND POWER TO BARN			Receipt #	00028999
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03/13/2025	PE25-0061	LA SALLE DANIEL		\$0
Electrical				00
MAD RIVER TOWNSHIP		2934 S TECUMSEH RD		
Work Description:			Fee Total	\$159.56
18 x 22 1 Floor Addition. Bathroom, Bedroom, Closet Approx: 396 Sq Ft			Receipt #	00029013
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03/14/2025	PE25-0062	S & C INVESTMENTS LLC		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		431 LYLE AVE		
Work Description:			Fee Total	\$157.56
REPAIR ELECTRICAL WIRE/SERVICE			Receipt #	00029017
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03/14/2025	PE25-0063	DONALD JR & JOSHUA MCKEE	VICTORY ELECTRIC LLC	\$0
Electrical				00
BETHEL TOWNSHIP		1697 LUNDGREN RD		
Work Description:			Fee Total	\$111.08
REPAIR OUTSIDE SERVICE 100 AMP. REPLACE MAST PIPE, SERVICE CABLE, METER SOCKET, UPDATE GROUNDING			Receipt #	00029077
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03/13/2025	PE25-0065	RICHARDSON DAVID W & MICHELE L	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		1575 N HAMPTON RD		
Work Description:			Fee Total	\$111.08
SERVICE UPGRADE AND ELECTRICAL FEED TO NEW POLE BARN			Receipt #	00029070
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03/13/2025	PE25-0071	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
NEW CARLISLE CITY / BETHI		208 MEADOW DR		
Work Description:			Fee Total	\$90.88
NEW RESIDENTIAL CONSTRUCTION ELECTRICAL TEMP SERVICE			Receipt #	00029116
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03/14/2025	PE25-0077	JOSHUA & DONALD MCKEE	VICTORY ELECTRIC LLC	\$0
Electrical				

BETHEL TOWNSHIP		815 EDGEWICK RD		00
Work Description:				Fee Total \$111.08
Repair outside service.				Receipt # 00029124
03/13/2025	PE25-0080	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
NEW CARLISLE CITY / BETHI		1209 N SCOTT ST		00
Work Description:				Fee Total \$90.88
NEW RESIDENTIAL CONSTRUCTION TEMP SERVICE				Receipt # 00029128
03/13/2025	PE25-0081	WILLIAM & MISTY NICHOLS, TYLER & SYDNEE FORD	ALLIANCE ELECTRIC LLC	\$0
Electrical				00
		3505 N URBANA LISBON RD		00
Work Description:				Fee Total \$90.88
100A temp power pole				Receipt # 00029145
03/14/2025	PE25-0083	CHAMBLISS JERALD & KAREN	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0
Electrical				00
SPRINGFIELD TOWNSHIP		74 W POSSUM RD		00
Work Description:				Fee Total \$109.08
200 AMP SERVICE UPGRADE AND WIRE BARN				Receipt # 00029135
03/13/2025	PE25-0084	VERNON DARREN R	ROBINSON ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		1440 CREST DR		00
Work Description:				Fee Total \$111.08
Service Upgrade going from 100 amp to 200 amp				Receipt # 00029143
03/14/2025	PE25-0087	FAUST MICHAEL J & BARBARA H TRUSTEES	VELOROSSA DESIGN	\$0
Electrical				00
GERMAN TOWNSHIP		1040 SPRUCE DR		00
Work Description:				Fee Total \$109.08
REPLACE 100 AMP				Receipt # 00029154
03/12/2025	PG25-0019	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas				00
NEW CARLISLE CITY / BETHI		1209 N SCOTT ST		00

Work Description:				Fee Total	\$111.08
Inside gas piping				Receipt #	00028985
03/13/2025	PG25-0020	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas		208 MEADOW DR			00
NEW CARLISLE CITY / BETHI					
Work Description:				Fee Total	\$111.08
New residential construction inside gas piping				Receipt #	00029047
03/14/2025	PG25-0021	TAYLOR JEREMY D & LEIGH A	PAYTON PLUMBING		\$0
Gas		12020 DETRICK-JORDAN RD			00
PIKE TOWNSHIP					
Work Description:				Fee Total	\$109.08
NEW GAS LINE/PROPANE				Receipt #	00029051
03/14/2025	PG25-0022	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas		901 BRUBAKER DR			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$111.08
New residential construction inside gas piping				Receipt #	00029071
03/11/2025	PM25-0054	ARK PATTI S	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical		101 EASTWOOD DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$90.88
FURNACE AND AIR CONDITIONER REPLACEMENT				Receipt #	00028977
03/11/2025	PM25-0061	KAMPER HOLLY & WILLIAM CRAWFORD	FIVE STAR HOME SERVICES LLC		\$0
Mechanical		65 S MAIN ST			00
NORTH HAMPTON VILLAGE					
Work Description:				Fee Total	\$90.88
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt #	00028981
03/12/2025	PM25-0063	MARSHALL MARY E	LOGAN SERVICES INC		\$0
Mechanical		5325 DRYDEN ST			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$90.88

REPLACE AC AND FURNACE				Receipt #	00028982
03/11/2025	PM25-0064	DONALD E & DUSTY JOHNSON	HAUCK BROTHERS		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		2028 RIDGE RD			00
Work Description:				Fee Total	\$90.88
REPLACE FURNACE				Receipt #	00028990
03/11/2025	PM25-0065	VIOL RANDIE L	HAUCK BROTHERS		
Mechanical					\$0
MOOREFIELD TOWNSHIP		2323 VENICE DR			00
Work Description:				Fee Total	\$90.88
REPLACE FURNACE AND AC				Receipt #	00028989
03/11/2025	PM25-0066	ROBERTS MARK W & TONI L	HAUCK BROTHERS		
Mechanical					\$0
MAD RIVER TOWNSHIP		4036 S TECUMSEH RD			00
Work Description:				Fee Total	\$90.88
REPLACE FURNACE				Receipt #	00029003
03/13/2025	PM25-0067	HIGH CAP LLC			
Mechanical					\$0
NORTH HAMPTON VILLAGE		73 1ST ST			00
Work Description:				Fee Total	\$137.36
2 FURNACE REPLACEMENTS				Receipt #	00029020
03/13/2025	PM25-0068	TRAUT JAMES & CATHERINE	LOGAN SERVICES INC		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		811 E EVA CIR			00
Work Description:				Fee Total	\$90.88
Replace ac and furnace				Receipt #	00029028
03/14/2025	PM25-0069	JONES LARRY F & BEVERLY A	WIND BENDER HEATING COOLING PLUMBING LLC		
Mechanical					\$0
BETHEL TOWNSHIP		1612 WOGAMAN DR			00
Work Description:				Fee Total	\$88.88
				Receipt #	00029065

03/13/2025	PM25-0070	SOBEY MELODY	KORRECT PLUMBING HEATING & AIR	\$0
Mechanical				00
BETHEL TOWNSHIP		357 WINCHESTER ST		
Work Description:				Fee Total \$90.88
REPLACEMENT FURNACE AND AC SYSTEM.				Receipt # 00029078
03/14/2025	PM25-0073	SEEGRAVES GARY L & WANDA L	DEER HEATING & COOLING	\$0
Mechanical				00
MAD RIVER TOWNSHIP		5378 FAIRFIELD PIKE		
Work Description:				Fee Total \$90.88
REPLACE AIR HANDLER & HEAT PUMP				Receipt # 00029112
03/14/2025	PM25-0074	ARNOLD MARK A & KATHY ARNDT'S	DEER HEATING & COOLING	\$0
Mechanical				00
MAD RIVER TOWNSHIP		7012 CHAMA TRL		
Work Description:				Fee Total \$90.88
REPLACE AIR HANDLER & HEAT PUMP				Receipt # 00029113
03/14/2025	PM25-0078	O NEAL THOMAS M & DEBRA K POTTS O NEAL	HAUCK BROTHERS	\$0
Mechanical				00
GERMAN TOWNSHIP		2563 LEON LN		
Work Description:				Fee Total \$90.88
REPLACE FURNACE AND AC				Receipt # 00029117
03/13/2025	PM25-0080	WILE CECILIA A	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4010 KIMBERLY DR		
Work Description:				Fee Total \$90.88
heat pump and air handler replacement				Receipt # 00029130
03/14/2025	PM25-0081	WHITAKER GARTH S & TAYEBRIA	ALUM CREEK HEATING & COOLING	\$0
Mechanical				00
GREEN TOWNSHIP		4104 OLD CLIFTON RD		
Work Description:				Fee Total \$159.56
New construction: furnace, outdoor unit, ductwork, etc.				Receipt # 00029120

03/14/2025	PM25-0082	MEADE JEB C	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				
PLEASANT TOWNSHIP		1071 SYLVAN SHORES DR		00
Work Description:			Fee Total	\$90.88
REPLACEMENT OF EXISTING GAS FURNACE			Receipt #	00029125
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03/14/2025	PM25-0083	HAYES EMILY	OUTSTANDING HEATING AND COOLING	\$0
Mechanical				
BETHEL TOWNSHIP		2281 KATHERINE BLVD		00
Work Description:			Fee Total	\$90.88
FURNACE AND A/C REPLACEMENT			Receipt #	00029129
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03/12/2025	PZC25-0034	RUMPKE OF OHIO, INC		\$0
Zoning Certificate				
BETHEL TOWNSHIP		3580 S DAYTON-LAKEVIEW RD		00
Work Description:			Fee Total	\$338.00
INSTALLING AN 8 FT X 4 FT (DOUBLE SIDED) MONUMENT SIGN, A 53.2 SF WALL SIGN ON THE WEST AND NORTH SIDES C			Receipt #	00029131
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03/12/2025	PZC25-0035	RUMPKE OF OHIO, INC		\$0
Zoning Certificate				
BETHEL TOWNSHIP		3580 S DAYTON-LAKEVIEW RD		00
Work Description:			Fee Total	\$610.00
CONSTRUCTING AN OFFICE (102 FT X 102 FT), A TRANSFER STATION (130 FT X 110 FT), & SCALE HOUSE (16 FT X 27 FT)			Receipt #	00029131
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03/12/2025	PZC25-0036	COYLE JONATHAN A & RANDI		\$0
Zoning Certificate				
BETHEL TOWNSHIP		11751 ZELLER CT		00
Work Description:			Fee Total	\$0.00
CONSTRUCTING A 48 FT X 80 FT POLE BARN ON 5.01 ACRES TO HOUSE LIVESTOCK FOR 4-H PROJECTS			Receipt #	
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03/12/2025	PZC25-0037	BERTHOLD THOMAS & MELINDA	GC FIBERGLASS POOLS	\$0
Zoning Certificate				
HARMONY TOWNSHIP		130 CLUBHOUSE DR		00
Work Description:			Fee Total	\$30.00
INSTALLING A 16 FT X 39 FT INGROUND SWIMMING POOL			Receipt #	00029137
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03/12/2025	PZC25-0038			

Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5410 CAMERON LN		00
Work Description:			Fee Total	\$30.00
INSTALLING A 12 FT X 34 FT INGROUND SWIMMING POOL			Receipt #	00029147
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03/12/2025	PZC25-0039	HUDNELL CHRISTOPHER W & EVA M HUDNELL		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		310 VILLA RD		
Work Description:			Fee Total	\$57.00
INSTALLING A 10 FT X 20 FT SHED			Receipt #	00029155
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03/12/2025	PZC25-0040	STORER JEFFREY G & CYNTHIA		\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		3980 MORNINGSIDE CIR		
Work Description:			Fee Total	\$57.00
CONSTRUCTING A NEW 28 FT X 50 FT (1400SF) POLE BARN			Receipt #	00029158
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03/14/2025	PZC25-0042	JOHNSON GARY W & JOY L	AMERICAN STEEL INC	\$0
Zoning Certificate				00
BETHEL TOWNSHIP		6308 W NATIONAL RD		
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 30 FT X 30 FT GARAGE WITH AN 8 FT LEAN-TO (1140 SF TOTAL)			Receipt #	00029185

Report Summary

Permit.DateIssued Between 3/10/2025 12:00:00 AM AND 3/14/2025 11:59:59 PM

Grand Total Fees:	\$8,811.31
Grand Total Permits:	52
Grand Total Construction Value:	\$1,022,848