

03/19/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/03/2025	PB25-0097	D R HORTON INDIANA LLC 206 LIGHTFOOT CT NEW CARLISLE CITY	D R HORTON INDIANA LLC	\$244,500 2,241
Work Description:				Fee Total \$672.54
NEW SFR, ATTACHED GARAGE, TP, PORCH, NATURAL GAS PRESSURE PIPING, WATER, SEWER, DRIVEWAY, MONO SLAB				Receipt # 00028892
03/04/2025	PB25-0099	D R HORTON INDIANA LLC 208 LIGHTFOOT CT NEW CARLISLE CITY	D R HORTON INDIANA LLC	\$235,500 2,105
Work Description:				Fee Total \$630.67
NEW SFR, ATTACHED GARAGE, TP, PORCH, NATURAL GAS PRESSURE PIPING, WATER, SEWER, DRIVEWAY, MONO SLAB				Receipt # 00028896
03/04/2025	PB25-0100	D R HORTON INDIANA LLC 905 BRUBAKER DR NEW CARLISLE CITY	D R HORTON INDIANA LLC	\$248,000 2,552
Work Description:				Fee Total \$782.54
NEW SFR, ATTACHED GARAGE, TP, PORCH, NATURAL GAS PRESSURE PIPING, WATER, SEWER, DRIVEWAY, MONO SLAB				Receipt # 00028895
03/07/2025	PB25-0101	SHORT JEFFREY & MACKENZIE 1116 STANWAY AVE MOOREFIELD TOWNSHIP		\$400 40
Work Description:				Fee Total \$189.86
WE ARE LOOKING TO ADD AN EXTENSION ONTO OUR FRONT PORCH TO MAKE IT LONGER.				Receipt # 00028904
03/04/2025	PB25-0102	WILLIAM & MISTY NICHOLS, TYLER & SYDNEE FORD 3505 N URBANA LISBON RD	WAYNE HOMES	\$345,636 1,846
Work Description:				Fee Total \$564.31
NEW HOME CONSTRUCTION, SINGLE FAMILY DWELLING				Receipt # 00028906

03/07/2025	PB25-0103	LEACH TODD C & CYNTHIA K			
Building					\$105,000
PLEASANT TOWNSHIP		10914 MECHANICSBURG-CATAWBA RD			3,888
Work Description:				Fee Total	\$200.85
TIME-LIMITED OCCUPANCY				Receipt #	00028912
CERTIFICATE OF OCCUPANCY BARN EVENTS					
03/07/2025	PB25-0104	BOARD OF CLARK COUNTY COMMISSIONERS	FIVE STAR CONSTRUCTION		
Building					\$27,687
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			384
Work Description:				Fee Total	\$333.63
16 X 24 POLE BUILDING				Receipt #	00029109
03/04/2025	PB25-0105	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC		
Building					\$241,500
NEW CARLISLE CITY		210 LIGHTFOOT CT			2,241
Work Description:				Fee Total	\$672.54
SFR, ATTACHED GARAGE, TP, PORCH, NG PP				Receipt #	00028926
03/07/2025	PB25-0106	MASTERS NANCY E & KURTIS E	ATLAS RESTORATION		
Building					\$105,000
BETHEL TOWNSHIP		191 S MEDWAY-NEW CARLISLE RD			1,100
Work Description:				Fee Total	\$312.09
FIRE RESTORATION				Receipt #	00028928
03/04/2025	PE25-0049	TAYLOR JEREMY D & LEIGH A	POTTER ELECTRIC		
Electrical					\$0
PIKE TOWNSHIP		12020 DETRICK-JORDAN RD			00
Work Description:				Fee Total	\$159.56
WIRE NEW HOME				Receipt #	00028925
03/06/2025	PE25-0051	STUCKEY NATHAN	ED'S HVAC, PLUMBING & ELECTRIC		
Electrical					\$0
MOOREFIELD TOWNSHIP		942 HUNT PKWY			00
Work Description:				Fee Total	\$157.56
SWIMMING POOL BONDING & PANEL				Receipt #	00028913
03/03/2025	PE25-0053				

Electrical				\$0
HARMONY TOWNSHIP		12344 E NATIONAL RD		00
Work Description:			Fee Total	\$157.56
NEW OUTLETS ADDED TO BATHROOM AND BEDROOM			Receipt #	00028929
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03/04/2025	PE25-0054	DAILEY ROGER L & CHERYLL A	MID-OHIO GENERATORS	\$0
Electrical		97 REBERT PIKE		00
ENON VILLAGE				
Work Description:			Fee Total	\$111.08
INSTALLATION OF A 22KW WHOLE HOME STANDBY GENERATOR WITH A 200 AMP AUTOMATIC TRANSFER SWITCH.			Receipt #	00028932
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03/07/2025	PE25-0056	SPARKS BRITTANY	JEFF BONHAM ELECTRIC INC	\$0
Electrical		31 HEDGELY RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$111.08
INSTALL A 200 AMP SERVICE WITH DISCONNECT			Receipt #	00028961
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03/07/2025	PE25-0057	GARLIND PROPERTIES LTD		\$0
Electrical		3653 REDWOOD BLVD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$109.08
100 AMP SERVICE UPGRADE			Receipt #	00028963
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03/04/2025	PE25-0064	MATTHEW SPRINKLE		\$0
Electrical		1737 S BURNETT RD		00
Work Description:			Fee Total	\$88.88
ELECTRICAL RECONNECT			Receipt #	00029063
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03/07/2025	PE25-0068	WHITAKER GARTH S & TAYEBRIA	ALLIANCE ELECTRIC LLC	\$0
Electrical		4104 OLD CLIFTON RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$90.88
100A TEMP POWER FOR NEW HOME CONSTRUCTION JOBSITE			Receipt #	00029092
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03/07/2025	PFA25-0002	SPRINGFIELD UPPER VALLEY MALL LLC	REDDY ELECTRIC	\$0
Fire Alarm				

GERMAN TOWNSHIP	148/ UPPER VALLEY PIKE 300			00
Work Description:				Fee Total \$478.89
INTERIOR ALTERATIONS				Receipt # 00028952
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03/04/2025	PG25-0014	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
NEW CARLISLE CITY / BETHI		219 MEADOW DR		00
Work Description:				Fee Total \$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING				Receipt # 00028935
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03/06/2025	PG25-0015	GLEN HAVEN MEMORIAL PARK CEMETERY	PRECISION PLUMBING CO OF OHIO, INC	
Gas				\$0
BETHEL TOWNSHIP		8200 W NATIONAL RD		00
Work Description:				Fee Total \$203.94
EXTEND BURIED HOUSE LINE BY 100				Receipt # 00028942
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03/03/2025	PG25-0016	BROWN WILBUR W & NANCY K	PRECISION PLUMBING CO OF OHIO, INC	
Gas				\$0
BETHEL TOWNSHIP		3805 TOMAHAWK DR		00
Work Description:				Fee Total \$109.08
NEW GAS PIPING TO GENERATOR				Receipt # 00028943
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03/06/2025	PG25-0018	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
NEW CARLISLE CITY / BETHI		1200 N SCOTT ST		00
Work Description:				Fee Total \$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING				Receipt # 00028947
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03/06/2025	PM25-0057	KAUFMAN MELISSA R	SUMMERS OF DAYTON	
Mechanical				\$0
MAD RIVER TOWNSHIP		2 RIGBY CT		00
Work Description:				Fee Total \$90.88
INSTALL REPLACEMENT FURNACE AND AIR CONDITIONER				Receipt # 00028945
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03/06/2025	PM25-0058	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	
Mechanical				\$0
BETHEL TOWNSHIP & NEW C		203 MONROE WAY		00

Work Description:				Fee Total	\$159.56
INSTALL HEATING AND AIR CONDITIONING				Receipt #	00028946
03/06/2025	PM25-0059	CLAYTON PROPERTIES GROUP INC	AIRTRON INC		\$0
Mechanical					
NEW CARLISLE CITY / BETHI		219 MEADOW DR			00
Work Description:				Fee Total	\$159.56
INSTALL HEATING AND AIR				Receipt #	00028948
03/06/2025	PM25-0060	MERRELL ANDREW BYNUM & PATRICIA MICHELLE	KORRECT PLUMBING HEATING & AIR		\$0
Mechanical					
ENON VILLAGE		151 GREEN VISTA DR			00
Work Description:				Fee Total	\$90.88
REPLACEMENT FURNACE				Receipt #	00028956
03/04/2025	PZC24-0259	STUTZMAN ASHLEY R & ADAM T			\$0
Zoning Certificate					
PLEASANT TOWNSHIP		12318 OLD COLUMBUS RD			00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 8 FT BY 30 FT (240 SQ FT) PORCH ADDITION				Receipt #	00028409
03/04/2025	PZC25-0028	HENRY JEFFERY A	SOUTHERN OHIO BARNS		\$0
Zoning Certificate					
HARMONY TOWNSHIP		1057 WILSON RD			00
Work Description:				Fee Total	\$57.00
CONSTRUCT A 12 FT X 32 FT (384 SQ FT) SHED IN THE SIDE YARD				Receipt #	00029041
03/04/2025	PZC25-0029	WHITTAKER JAMES A & STACEY L			\$0
Zoning Certificate					
MAD RIVER TOWNSHIP		2423 BROOKDALE DR			00
Work Description:				Fee Total	\$55.00
CONSTRUCT A 24 FT X 30 FT (720 SQ FT) DETACHED GARAGE IN THE SIDE YARD				Receipt #	00029033
REVISED					
CONSTRUCT A 14 FT X 32 FT (448 SF) DETACHED GARAGE IN THE SIDE YARD					
03/06/2025	PZC25-0030	RICHARD HARDY & DEBRA SWANINGER			\$0
Zoning Certificate					
NEW CARLISLE CITY / BETHI		11005 MUSSELMAN RD			00

Work Description:

CONSTRUCT A 30 FT X 60 FT (1800 SQ FT) ACCESSORY STRUCTURE, PRIOR TO THE PRIMARY DWELLING

Fee Total \$55.00
Receipt # 00029039

03/04/2025 PZC25-0031 MORROW DAVID S & REBECCA A DOUG RICHEY CONSTRUCTION

Zoning Certificate

\$0

MADISON TOWNSHIP 12586 XENIA-LONDON RD

00

Work Description:

CONSTRUCT A 12 FT BY 25 FT (300 SQ FT) DECK ON THE REAR OF THE HOUSE

Fee Total \$55.00
Receipt # 00029046

03/04/2025 PZC25-0032 LIAM G NICHOLS, MISTY M AND SYDNEE & TYLER FC WAYNE HOMES

Zoning Certificate

\$0

3505 N URBANA LISBON RD

00

Work Description:

CONSTRUCT A 1386 SQ FT SINGLE FAMILY HOME

Fee Total \$102.00
Receipt # 00029052

03/04/2025 PZC25-0033 GERARDI MICHAEL A & SHANNON M CLEARY BUILDING CORPORATION

Zoning Certificate

\$0

BETHEL TOWNSHIP 361 LAMMES LN

00

Work Description:

CONSTRUCT A 30 FT BY 40 FT (1200 SQ FT) ACCESSORY STRUCTURE IN THE REAR YARD

Fee Total \$55.00
Receipt # 00029059

Report Summary

Permit.DateIssued Between 3/3/2025 12:00:00 AM AND 3/7/2025 11:59:59 PM

Grand Total Fees: \$7,293.66

Grand Total Permits: 33

Grand Total Construction Value: \$1,553,223