

03/19/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/24/2025	PB25-0056	BETHEL TOWNSHIP BOARD OF TRUSTEES 3333 LAKE RD	BRIGHT NOW SIGNS	\$39,000 36
Building				
BETHEL TOWNSHIP				
Work Description:				
SIGN PERMIT				Fee Total \$411.94 Receipt # 00028670
02/27/2025	PB25-0057	WARD MICHAEL L & KRISTIE L 323 PINE RD	ATLAS RESTORATION	\$80,000 1,400
Building				
BETHEL TOWNSHIP				
Work Description:				
MINOR FIRE RESTORATION WITH SOME RAFTER REPLACEMENT.				Fee Total \$325.20 Receipt # 00028678
02/28/2025	PB25-0062	LIVINGSTON JAMES 5970 PRAIRIE RD	ELITE CUSTOM CONTRACTING LLC	\$40,000 1,008
Building				
MOOREFIELD TOWNSHIP				
Work Description:				
28'X36'X14' POLE BARN				Fee Total \$214.20 Receipt # 00028813
02/27/2025	PB25-0073	GORBY DWAIN JR 10594 SIGLER RD	OVERHOLSER BUILDERS LLC	\$600,000 3,358
Building				
PIKE TOWNSHIP				
Work Description:				
NEW HOME				Fee Total \$965.52 Receipt # 00028751
02/25/2025	PB25-0078	PRECISION AUTOMOTIVE PARTS AND SERVICE 3330 S DAYTON-LAKEVIEW RD	NEW LIFE ROOFING	\$1,200 36
Building				
BETHEL TOWNSHIP				
Work Description:				
Trusses were damaged from a small fire. They have already been repaired				Fee Total \$356.32 Receipt # 00028796

02/24/2025	PB25-0079	WILKINS SHANA L & JASON R LENTZ			
Building					\$8,000
MAD RIVER TOWNSHIP		4780 SULLIVAN RD			58
Work Description:				Fee Total	\$305.00
Adding full bathroom in currently unfinished space in basement				Receipt #	00028804
02/25/2025	PB25-0085	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC		
Building					\$240,000
NEW CARLISLE CITY		903 BRUBAKER DR			2,235
Work Description:				Fee Total	\$684.74
SFR, attached garage, tp, porch, mono slab, water, sewer				Receipt #	00028851
02/24/2025	PB25-0086	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC		
Building					\$238,500
NEW CARLISLE CITY		805 BRUBAKER DR			2,235
Work Description:				Fee Total	\$684.74
SFR, attached garage, tp, porch, mono slab, water, sewer				Receipt #	00028850
02/24/2025	PB25-0088	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC		
Building					\$227,000
NEW CARLISLE CITY		809 BRUBAKER DR			2,003
Work Description:				Fee Total	\$614.93
SFR, attached garage, tp, porch, mono slab, water, sewer				Receipt #	00028847
02/25/2025	PB25-0089	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES		
Building					\$141,048
NEW CARLISLE CITY / BETHI		208 MEADOW DR			2,421
Work Description:				Fee Total	\$725.85
SINGLE FAMILY CHESTNUT ELEV B 1 STORY SLAB				Receipt #	00028848
02/28/2025	PB25-0090	WHITAKER GARTH S & TAYEBRIA	WAYNE HOMES		
Building					\$450,143
GREEN TOWNSHIP		4104 OLD CLIFTON RD			2,567
Work Description:				Fee Total	\$788.23
new home construction, single family dwelling				Receipt #	00028854
02/27/2025	PB25-0093				

Building				\$231,750
NEW CARLISLE CITY		207 LIGHTFOOT CT		2,105
Work Description:			Fee Total	\$630.67
New SFR, attached garage, tp, porch, natural gas pressure piping, water, sewer, driveway, mono slab			Receipt #	00028889
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02/28/2025	PB25-0095	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	\$225,750
Building				2,003
NEW CARLISLE CITY		907 BRUBAKER DR		
Work Description:			Fee Total	\$614.93
New SFR, attached garage, tp, porch, natural gas pressure piping, water, sewer, driveway, mono slab			Receipt #	00028890
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02/28/2025	PB25-0096	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	\$237,000
Building				2,235
NEW CARLISLE CITY		909 BRUBAKER DR		
Work Description:			Fee Total	\$684.74
New SFR, attached garage, tp, porch, natural gas pressure piping, water, sewer, driveway, mono slab			Receipt #	00028893
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02/27/2025	PB25-0118	MOSIER ROBERT WILLIAM	RAMOS ROOFING & REMODELING	\$21,342
Building				3,671
SPRINGFIELD TOWNSHIP		3331 COLUMBUS AVE		
Work Description:			Fee Total	\$90.88
- USE TARPS TO PROTECT THE HOUSE, LANDSCAPING, DRIVEWAY, DECK, AND AC UNIT.			Receipt #	00029012
- REMOVE EXISTING SHINGLES DOWN TO THE DECK.				
- IF BAD OR ROTTEN WOOD IS DISCOVERED, IT WILL BE REPLACED.				
- INSTALL DRIP EDGE AROUND THE PERIMETER OF THE HOUSE.				
- INSTALL ICE AND WATER SHIELD AT ALL GUTTER LINES AND VALLEYS.				
- INSTALL SYNTHETIC UNDERLAYMENT TO KEEP THE ROOF DRY.				
- INSTALL STARTER SHINGLES ALONG ALL GUTTER LINES AND RAKE EDGES.				
- INSTALL CERTAINTED LANDMARK AR PERFORMANCE DIMENSIONAL SHINGLES PER SPECIFICATIONS USING 1 1/4" RO				
- REMOVE VALLEY METAL AND CLOSE VALLEY, CALIFORNIA WEAVE.				
- INSTALL NEW PIPE & CHIMNEY FLASHINGS.				
- INSTALL NEW RIDGE VENTS.				
- INSTALL HIP & RIDGE SHINGLES.				
- PAINT ALL PENETRATIONS TO MATCH THE ROOF.				
- MAGNETICALLY SWEEP FOR NAILS.				
- CLEAN UP ALL JOB-RELATED DEBRIS AND HAUL IT AWAY.				
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02/25/2025	PE25-0026	BROWN WILBUR W & NANCY K	LEDFORD ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		3805 TOMAHAWK DR		
Work Description:			Fee Total	\$111.08

Install generator and ATS				Receipt #	00028864
02/24/2025	PE25-0030	KNAPHEIDE NEW CARLISLE LLC	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
PIKE TOWNSHIP		10100 BALLENTINE PIKE		00	
Work Description:				Fee Total	\$255.38
WE ARE WORKING IN BUILDING 3 ADDING NEW RECEPTACLES IN TWO NEW WALLS AND INSTALLING NEW CIRCUITS T				Receipt #	00028986
02/24/2025	PE25-0036	SVMHP LLC	TRIEC ELECTRICAL SERVICES INC		
Electrical				\$0	
PLEASANT TOWNSHIP		73 BANYON DR		00	
Work Description:				Fee Total	\$111.08
100 AMP PEDESTAL REPLACEMENT				Receipt #	00028852
02/26/2025	PE25-0040	REYNOLDS FRANKLIN J	A-ABEL ELECTRIC		
Electrical				\$0	
NEW CARLISLE CITY		821 PLUMWOOD DR		00	
Work Description:				Fee Total	\$111.08
100 AMP SERVICE CHANGE				Receipt #	00028862
02/25/2025	PE25-0042	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		
Electrical				\$0	
NEW CARLISLE CITY / BETHI		219 MEADOW DR		00	
Work Description:				Fee Total	\$159.56
NEW RESIDENTIAL CONSTRUCTION ELECTRICAL SERVICE				Receipt #	00028859
02/25/2025	PE25-0043	AMBERSTILL RANCH LLC	GARBER ELECTRICAL CONTRACTORS		
Electrical				\$0	
HARMONY TOWNSHIP		6716 E NATIONAL RD		00	
Work Description:				Fee Total	\$255.38
REPLACE (7) EXISTING CAMP ELECTRIC PEDESTALS WITH NEW. INSTALL NEW UNDERGROUND 2-1/2" PVC CONDUIT AN				Receipt #	00028863
02/25/2025	PE25-0045	LAWLER ROBERT C & JOYCE A	LEDFORD ELECTRIC		
Electrical				\$0	
BETHEL TOWNSHIP		570 LAKE RD		00	
Work Description:				Fee Total	\$111.08
				Receipt #	00028877

02/27/2025	PE25-0046	SACHS TRACI	GREAT LAKES INDUSTRIAL CONTRACTING	\$0
Electrical		6090 TWITCHELL RD		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$255.38
Terminations from panel to meter. GC did minor electrical work prior.				Receipt # 00028903
02/28/2025	PE25-0047	CARSON JONES DESIGNS LLC		\$0
Electrical		3621 MECHANICSBURG RD		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$157.56
NEW SERVICE/WIRING				Receipt # 00028902
02/28/2025	PE25-0048	RISNER DANIEL J	A-ABEL ELECTRIC	\$0
Electrical		2347 BROOKDALE DR		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$159.56
200 AMP SERVICE CHANGE PORTABLE GENERATOR SETUP RANGE CIRCUIT EV CAR CHARGER				Receipt # 00028907
02/28/2025	PE25-0052	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		4100 TROY RD LOT 98		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$111.08
Replace existing 100 amp service				Receipt # 00028921
02/27/2025	PE25-0060	MATTHEW SPRINKLE		\$0
Electrical		1737 S BURNETT RD		00
Work Description:				Fee Total \$88.88
RECONNECT				Receipt # 00029011
02/27/2025	PFA25-0001	BOARD OF EDUCATION OF SOUTHEASTERN	HABITEC SECURITY	\$0
Fire Alarm		230 CLIFTON RD		00
SOUTH CHARLESTON VILLAGE				
Work Description:				Fee Total \$478.89

CHANGING TELEPHONE DIALER TO CELLULAR

Receipt # 00028886

02/24/2025 PG25-0009 TOTAL HOME LOGISTICS LLC
Gas \$0
MOOREFIELD TOWNSHIP 4705 E COUNTY LINE RD 00
Work Description: Fee Total \$109.08
NEW PROPANE LINES Receipt # 00028853

02/26/2025 PG25-0010 KNAPHEIDE NEW CARLISLE LLC ADVANCED MECHANICAL SERVICES
Gas \$0
PIKE TOWNSHIP 10100 BALLENTINE PIKE 00
Work Description: Fee Total \$205.94
WE WILL BE CHANGING THE CURRENT PROPANE PRESSURE FROM 7" TO 2PSI BY CHANGING THE MAIN PROPANE REGU Receipt # 00028869
WE WILL BE INSTALLING 5 NEW REGULATORS AT THE 5 EXISTING TUBE HEATERS

ALL EXISTING GAS PIPING TO REMAIN
ADD NEW GAS PIPING TO 1 NEW DRYING BOOTH (1,795,000 BTU) AND 1 NEW PAINT BOOTH (3,198,000 BTU)

02/26/2025 PG25-0011 LAUCK CHELSEA FOSTER & KEVIN ANDREW LARSON PLUMBING LLC
Gas \$0
PIKE TOWNSHIP 6357 N HAMPTON RD 00
Work Description: Fee Total \$109.08
NEW GAS LINE Receipt # 00028887

02/28/2025 PG25-0012 DAILEY ROGER L & CHERYLL A ABLE CUSTOM PLUMBING
Gas \$0
ENON VILLAGE 97 REBERT PIKE 00
Work Description: Fee Total \$111.08
Installation of 10 foot, 1-inch black iron piping, from natural gas meter to home standby generator, all outside and aboveground. Receipt # 00028931

02/27/2025 PG25-0013 WARD MICHAEL L & KRISTIE L WAT-KEM MECHANICAL, INC
Gas \$0
BETHEL TOWNSHIP 323 PINE RD 00
Work Description: Fee Total \$88.88
GAS RETEST FOR CENTERPOINT Receipt # 00028933

02/27/2025 PG25-0017 D R HORTON INDIANA LLC INTEGRITY PLUMBING SOLUTIONS
Gas \$0
NEW CARLISLE CITY 205 RESERVE PKWY 00

Work Description:				Fee Total	\$111.08
New Residential Construction Inside Gas Piping				Receipt #	00028944
02/28/2025	PM25-0023	TAYLOR JEREMY D & LEIGH A	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
PIKE TOWNSHIP		12020 DETRICK-JORDAN RD			00
Work Description:				Fee Total	\$208.04
NEW HVAC				Receipt #	00028686
02/26/2025	PM25-0041	MC ARTOR GORDON & LOLA	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP		707 DEERFIELD TRL			00
Work Description:				Fee Total	\$90.88
REPLACE FURNACE AND AC				Receipt #	00028883
02/26/2025	PM25-0042	ARBAN FARRIS W & KATHERN S	HAUCK BROTHERS		\$0
Mechanical					
MAD RIVER TOWNSHIP		6607 EMERALD AVE			00
Work Description:				Fee Total	\$90.88
REPLACE FURNACE				Receipt #	00028882
02/26/2025	PM25-0043	ANDERSON RAY E & SHIRLEY J	HAUCK BROTHERS		\$0
Mechanical					
MAD RIVER TOWNSHIP		2610 W JACKSON RD			00
Work Description:				Fee Total	\$90.88
REPLACE FURNACE				Receipt #	00028881
02/26/2025	PM25-0044	CLAYTON PROPERTIES GROUP INC	AIRTRON INC		\$0
Mechanical					
NEW CARLISLE CITY / BETHI		201 MONROE WAY			00
Work Description:				Fee Total	\$159.56
INSTALL HEATING AND AIR				Receipt #	00028872
02/26/2025	PM25-0045	SALZGEBER JODY L	LOGAN SERVICES INC		\$0
Mechanical					
NEW CARLISLE CITY		700 W WASHINGTON ST			00
Work Description:				Fee Total	\$90.88

Replace ac and furnace				Receipt #	00028876
02/26/2025	PM25-0046	MAURER MARCIA L	LOGAN SERVICES INC		\$0
Mechanical					
GREEN TOWNSHIP					00
2964 OLD SPRINGFIELD RD					
Work Description:				Fee Total	\$90.88
REPLACE AC AND FURNACE				Receipt #	00028878
02/26/2025	PM25-0047	STAGGS JASON T	LOGAN SERVICES INC		\$0
Mechanical					
ENON VILLAGE					00
170 ESTELLE AVE					
Work Description:				Fee Total	\$90.88
Replace ac and furnace				Receipt #	00028879
02/26/2025	PM25-0048	SPRADLIN MATTHEW P	LOGAN SERVICES INC		\$0
Mechanical					
BETHEL TOWNSHIP					00
243 WEINLAND ST					
Work Description:				Fee Total	\$90.88
Replace ac and furnace				Receipt #	00028880
02/27/2025	PM25-0049	LYONS DARREN M	HAUCK BROTHERS		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
6256 MIDDLE URBANA RD					
Work Description:				Fee Total	\$90.88
REPLACE FURNACE AND HEAT PUMP				Receipt #	00028911
02/28/2025	PM25-0050	P C RINEHART LLC	DELONG AIR INC		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
5780 URBANA RD					
Work Description:				Fee Total	\$255.38
INSTALLING DUCTING, ELECTRIC AND AIR HANDLER				Receipt #	00028908
02/27/2025	PM25-0051	BRUMFIELD GREGORY L & PAULETTE R	DEER HEATING & COOLING		\$0
Mechanical					
MOOREFIELD TOWNSHIP					00
4728 MERRIMONT AVE					
Work Description:				Fee Total	\$90.88
				Receipt #	00028905

02/27/2025	PM25-0053	SHIRLEY JOHN F & BARBARA K	THE ECO PLUMBERS	\$0
Mechanical		545 W POSSUM RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
replace furnace and AC			Receipt #	00028919

02/27/2025	PM25-0055	NEWHOUSE LEE P	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		2025 CHEVIOT HILLS DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACEMENT OF EXISTING ELECTRIC FURNACE AND H/P - OWNER IS Lee Newhouse			Receipt #	00028949

02/24/2025	PZC25-0025	HUFFENBERGER DALE & CHERYL	HUNTER MODULAR HOMES LLC	\$0
Zoning Certificate		11451 OLD OSBORNE RD		00
Work Description:			Fee Total	\$100.00
CONSTRUCT A NEW 2050 SQ. FT. SINGLE-FAMILY HOME			Receipt #	00028965

02/24/2025	PZC25-0027	KEGLEY ROY D		\$0
Zoning Certificate		977 FREE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 36 FT BY 64 FT (3204 SQ FT) ACCESSORY STRUCTURE IN THE REAR YARD			Receipt #	00028972

Report Summary

Permit.DateIssued Between 2/24/2025 12:00:00 AM AND 2/28/2025 11:59:59 PM

Grand Total Fees:	\$12,976.68
Grand Total Permits:	50
Grand Total Construction Value:	\$2,780,733