

04/03/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
03/27/2025	PB25-0116	D R HORTON INDIANA LLC 212 LIGHTFOOT CT NEW CARLISLE CITY	D R HORTON INDIANA LLC	\$222,000 1,711
Work Description: SFR, attached garage, tp, porch, ng pp, mono slab				Fee Total \$552.90 Receipt # 00029294
03/24/2025	PB25-0120	HENRY JEFFERY A 1057 WILSON RD HARMONY TOWNSHIP	SOUTHERN OHIO BARNES	\$6,689 384
Work Description: Purchasing a 12x32 storage building from Southern Ohio Barns				Fee Total \$141.38 Receipt # 00029042
Building will be placed on pre-existing gravel base and anchored with 30in steel ground anchors used for buildings and mobile homes. Starting at c				
03/25/2025	PB25-0125	RUMPKE OF OHIO, INC 3580 S DAYTON-LAKEVIEW RD BETHEL TOWNSHIP	LUMINAUT	\$1,000,000 416
Work Description: NEW CONSTRUCTION SCALE HOUSE FACILITY				Fee Total \$332.32 Receipt # 00029054
03/25/2025	PB25-0128	CUSTOM WAY LOCK N STORE 2217 N DAYTON LAKEVIEW RD PIKE TOWNSHIP		\$100,000 5,400
Work Description: NEW STORAGE FACILITY BUILDING				Fee Total \$1,674.79 Receipt # 00029075
03/26/2025	PB25-0134	CLAYTON PROPERTIES GROUP INC 214 MEADOW DR NEW CARLISLE CITY / BETHI	ARBOR HOMES	\$149,780 2,776
Work Description:				Fee Total \$860.26

Single Family Spruce Elev C 2-story slab				Receipt #	00029149
03/28/2025	PB25-0135	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES		
Building					\$149,780
NEW CARLISLE CITY / BETHI		209 MONROE WAY			2,776
Work Description:				Fee Total	\$860.26
SINGLE FAMILY SPRUCE 2-STORY SLAB				Receipt #	00029150
03/26/2025	PB25-0136	FOX DYLAN CRAIG	AMERICAN HOME TECH LLC		
Building					\$6,800
BETHEL TOWNSHIP		345 FRAYNE DR			1,581
Work Description:				Fee Total	\$90.88
Complete tear off and re-roof in compliance with manufacturer's specifications.				Receipt #	00029228
03/26/2025	PB25-0137	ARCHBISHOP OF CINCINNATI TRUSTEE			
Building					\$60,000
SPRINGFIELD TOWNSHIP		3155 E POSSUM RD			320
Work Description:				Fee Total	\$281.82
GAZEBO				Receipt #	00029161
03/25/2025	PB25-0147	YOUNGS JERSEY DAIRY INC	HOME CITY TENT & AWNING CO		
Building					\$0
MAD RIVER TOWNSHIP		6880 SPRINGFIELD-XENIA RD			2,250
Work Description:				Fee Total	\$77.25
30 X 75 ROPE & POLE TENT				Receipt #	00029252
03/28/2025	PB25-0148	BETHEL TOWNSHIP BOARD OF TRUSTEES	ARASHBAUGH INC.		
Building					\$42,000
BETHEL TOWNSHIP		11200 GERLAUGH RD			960
Work Description:				Fee Total	\$341.85
24 X 40 ACCESSORY BUILDING				Receipt #	00029254
03/27/2025	PB25-0152	EVANS FAMILY RANCH LLC	HOME CITY TENT & AWNING CO		
Building					\$0
NEW CARLISLE CITY / BETHI		11140 MILTON-CARLISLE RD			3,200
Work Description:				Fee Total	\$77.25
				Receipt #	00029280

03/25/2025	PE25-0085	FORD EDDIE M & WENDY G	TRI-STAR ELECTRIC	
Electrical				\$0
SPRINGFIELD TOWNSHIP		2294 SEMINOLE AVE		00
Work Description:				Fee Total \$157.56
NEW ELECTRIC FROM FIRE DAMAGE				Receipt # 00029141
<hr/>				
03/26/2025	PE25-0093	NULL KEVIN H & ANNE C O CONNELL NULL	REMINGTON ELECTRIC LTD	
Electrical				\$0
HARMONY TOWNSHIP		2312 S URBANA-LISBON RD		00
Work Description:				Fee Total \$111.08
SCOPE OF WORK – PERMIT APPLICATION				Receipt # 00029184
WE WILL REPLACE THE EXISTING 400-AMP METER BASE WITH A NEW METER BASE PANEL BOARD THAT MEETS CURREN				
<hr/>				
WORK PLAN				
-COORDINATE WITH THE UTILITY COMPANY TO DE-ENERGIZE THE SERVICE.				
-REMOVE AND REPLACE THE 400-AMP METER BASE WITH A NEW PANEL BOARD.				
-ADJUST LOCATION AS NEEDED.				
-UPGRADE FROM A THREE-WIRE TO A FOUR-WIRE SYSTEM FOR COMPLIANCE.				
-RELOCATE SOLAR DISCONNECT AND SECURE DATA CABLES AS NEEDED.				
-COORDINATE WITH THE UTILITY TO RE-ENERGIZE THE SYSTEM.				
-SCHEDULE FINAL INSPECTION FOR SERVICE RELEASE.				
<hr/>				
03/26/2025	PE25-0094	TROLLINGER AMY & JAMES PHILLIP	GARBER ELECTRICAL CONTRACTORS	
Electrical				\$0
BETHEL TOWNSHIP		8 SCHAUER CIR		00
Work Description:				Fee Total \$208.04
IN GROUND POOL WIRING INCLUDING BONDING.				Receipt # 00029193
<hr/>				
03/28/2025	PE25-0095	DAVIS WALTER E III & AMY J	MISTER SPARKY OF DAYTON	
Electrical				\$0
BETHEL TOWNSHIP		905 STYER DR		00
Work Description:				Fee Total \$111.08
100A SERVICE AND PANEL CHANGE				Receipt # 00029199
<hr/>				
03/26/2025	PG25-0028	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
NEW CARLISLE CITY		207 RESERVE PKWY		00
Work Description:				Fee Total \$111.08
New Residential Construction Inside Gas Piping				Receipt # 00029187

03/25/2025	PM25-0085	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	
Mechanical				\$0
NEW CARLISLE CITY / BETHI		1200 N SCOTT ST		00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND COOLING				Receipt # 00029169
<hr/>				
03/26/2025	PM25-0086	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	
Mechanical				\$0
NEW CARLISLE CITY / BETHI		1209 N SCOTT ST		00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND COOLING				Receipt # 00029170
<hr/>				
03/25/2025	PM25-0087	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	
Mechanical				\$0
NEW CARLISLE CITY / BETHI		208 MEADOW DR		00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND COOLING				Receipt # 00029171
<hr/>				
03/25/2025	PM25-0089	WILLIAM & MISTY NICHOLS, TYLER & SYDNEE FORD	ALUM CREEK HEATING & COOLING	
Mechanical				\$0
PLEASANT TOWNSHIP		3505 N URBANA LISBON RD		00
Work Description:				Fee Total \$159.56
New construction: furnace, outdoor unit, ductwork, etc.				Receipt # 00029177
<hr/>				
03/24/2025	PZC25-0046	BOBO JAMES W & THERESA S WILLIAMS		
Zoning Certificate				\$0
BETHEL TOWNSHIP		8515 NEW CARLISLE PIKE		00
Work Description:				Fee Total \$55.00
ADDING A 24 FT X 40 FT (960 SF) PORTICO TO AN EXISTING BARN FOR COVERED PARKING				Receipt # 00029251
<hr/>				
03/24/2025	PZC25-0047	MARC & KATHY LLOYD		
Zoning Certificate				\$0
GREEN TOWNSHIP		5180 OLD SPRINGFIELD RD		00
Work Description:				Fee Total \$0.00
CONSTRUCTING A 44 FT X 48 FT (2112) AG EXEMP BUILDING TO STORE FARM EQUIPMENT, HAY, AND LIVESTOCK				Receipt #
<hr/>				
03/24/2025	PZC25-0048			

Zoning Certificate				\$0
BETHEL TOWNSHIP		11200 GERLAUGH RD		00
Work Description:			Fee Total	\$100.00
INSTALLING A 24FT X 40FT (960SF) PREBUILT ACCESSORY BUILDING ON EXISTING FOUNDATION			Receipt #	00029255
03/25/2025	PZC25-0050	PRICE TY	PAULUS LANDSCAPE	\$0
Zoning Certificate				00
GREEN TOWNSHIP		1428 TENER PL		
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 24 FT X 30 FT (720 SF) POLE BARN FOR STORAGE			Receipt #	00029272
03/28/2025	PZC25-0051	ERVIN PAUL E & NORA M	CORBIN CONSTRUCTION	\$0
Zoning Certificate				00
MOOREFIELD TOWNSHIP		6349 MIDDLE URBANA RD		
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 10 FT X 25 FT (250 SF) PORCH ROOF OVER AN EXISTING PAD			Receipt #	00029283

Report Summary

Permit.DateIssued Between 3/24/2025 12:00:00 AM AND 3/28/2025 11:59:59 PM

Grand Total Fees:	\$6,893.04
Grand Total Permits:	25
Grand Total Construction Value:	\$1,737,049