

04/07/2025

Clark County, Ohio Permit List Report

| Date Issued | Permit # | Owner Name Site Address | Contractor | Construction Value Square Footage |
|---|-----------|---|-------------|--|
| 04/02/2025 | PB25-0060 | RANDY NEWPORT 10975 MUSSELMAN RD | | \$4,500 2,100 |
| Building | | | | |
| NEW CARLISLE CITY / BETHI | | | | |
| Work Description: | | | | |
| 36 X 56 POLE BUILDING | | | | Fee Total \$418.52 Receipt # 00028683 |
| 04/02/2025 | PB25-0124 | RUMPKE OF OHIO, INC 3580 S DAYTON-LAKEVIEW RD | LUMINAUT | \$5,000,000 14,144 |
| Building | | | | |
| BETHEL TOWNSHIP | | | | |
| Work Description: | | | | |
| NEW CONSTRUCTION OF OFFICE BUILDING AND MAINTENANCE GARAGE FOR GARBAGE TRUCKS | | | | Fee Total \$5,395.67 Receipt # 00029056 |
| 04/02/2025 | PB25-0126 | RUMPKE OF OHIO, INC 3580 S DAYTON-LAKEVIEW RD | LUMINAUT | \$8,000,000 12,955 |
| Building | | | | |
| BETHEL TOWNSHIP | | | | |
| Work Description: | | | | |
| NEW CONSTRUCTION OF WASTE TRANSFER FACILITY WITH TRUCK WELL | | | | Fee Total \$3,839.82 Receipt # 00029055 |
| 04/02/2025 | PB25-0141 | HENSLEY BRYAN K & ROBIN K 130 N CHILLICOTHE ST | WAYNE HOMES | \$272,631 1,860 |
| Building | | | | |
| SOUTH CHARLESTON VILLA | | | | |
| Work Description: | | | | |
| NEW HOME CONSTRUCTION, SINGLE FAMILY DWELLING | | | | Fee Total \$584.02 Receipt # 00029373 |
| 04/03/2025 | PB25-0146 | BOBO JAMES W & THERESA S WILLIAMS 8515 NEW CARLISLE PIKE | | \$70,000 960 |
| Building | | | | |
| BETHEL TOWNSHIP | | | | |
| Work Description: | | | | |
| ADDITION TO EXISTING BARN | | | | Fee Total \$261.59 Receipt # 00029250 |

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|---|-----------|-------------------------------------|------------------------|---------------------------|
| 04/02/2025 | PB25-0149 | JOHNSON GARY W & JOY L | AMERICAN STEEL INC | |
| Building | | | | \$35,000 |
| BETHEL TOWNSHIP | | 6308 W NATIONAL RD | | 1,140 |
| Work Description: | | | | Fee Total \$234.70 |
| METAL GARAGE 30X 30 | | | | Receipt # 00029257 |
| 04/01/2025 | PB25-0165 | LUKE MICHAEL A | ROOF X | |
| Building | | | | \$7,142 |
| MAD RIVER TOWNSHIP | | 4176 JOY DR | | 1,000 |
| Work Description: | | | | Fee Total \$90.88 |
| Shingle roof replacement on the backside of the house only | | | | Receipt # 00029353 |
| 04/02/2025 | PB25-0166 | MAYES RONALD J & PATSY A | AMERICAN HOME TECH LLC | |
| Building | | | | \$6,600 |
| NEW CARLISLE CITY | | 1005 CLAYTON CT | | 2,370 |
| Work Description: | | | | Fee Total \$90.88 |
| COMPLETE TEAR OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURER'S SPECIFICATIONS. | | | | Receipt # 00029363 |
| 04/04/2025 | PB25-0168 | BOARD OF COUNTY COMMISSIONERS CLARK | | |
| Building | | | | \$0 |
| SPRINGFIELD CITY | | 120 N FOUNTAIN AVE | | 1,900 |
| Work Description: | | | | Fee Total \$0.00 |
| REMOVING AND REPLACING PIPE AND DUCT INSULATION. REMOVING AND REPLACING DRYWALL 1 FT HIGH TO INVE | | | | Receipt # |
| 04/01/2025 | PE25-0055 | SPRINGFIELD UPPER VALLEY MALL LLC | REDDY ELECTRIC | |
| Electrical | | | | \$0 |
| GERMAN TOWNSHIP | | 1487 UPPER VALLEY PIKE 300 | | 00 |
| Work Description: | | | | Fee Total \$255.38 |
| INTERIOR ALTERATIONS | | | | Receipt # 00028953 |
| 04/04/2025 | PE25-0076 | NEW CARLISLE ASSOCIATES LLC | RELIABLE ELECTRIC | |
| Electrical | | | | \$0 |
| BETHEL TOWNSHIP | | 590 MCADAMS DR | | 00 |
| Work Description: | | | | Fee Total \$205.94 |
| RECONNECTING 400 AMP SERVICE DROP THAT WAS RIPPED OFF THE BUILDING | | | | Receipt # 00029203 |
| 03/31/2025 | PE25-0096 | | | |

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|---|------------|----------------------------------|-----------------------------------|----------|
| Electrical | | 705 W WASHINGTON ST | | \$0 |
| NEW CARLISLE CITY | | | | 00 |
| Work Description: | | | Fee Total | \$111.08 |
| SERVICE UPGRADE | | | Receipt # | 00029216 |
| 04/01/2025 | PE25-0103 | SEIDL STEVEN E & DARLIN D | B & K ELECTRIC | |
| Electrical | | 4755 PEACOCK RD | | \$0 |
| GREEN TOWNSHIP | | | | 00 |
| Work Description: | | | Fee Total | \$157.56 |
| ADD 15A AFC1 CIRCUIT TO NEW SUNROOM | | | Receipt # | 00029331 |
| 03/31/2025 | PE25-0104 | CLAYTON PROPERTIES GROUP INC | COUNTYWIDE ELECTRICAL CONTRACTORS | |
| Electrical | | 209 MONROE WAY | | \$0 |
| NEW CARLISLE CITY / BETHI | | | | 00 |
| Work Description: | | | Fee Total | \$90.88 |
| Temp Pole Electrical Service | | | Receipt # | 00029348 |
| 100 AMP Underground | | | | |
| AES provider | | | | |
| 04/01/2025 | PE25-0106 | WARNER JUSTIN | | |
| Electrical | | 4924 BRANNAN E DR | | \$0 |
| MOOREFIELD TOWNSHIP | | | | 00 |
| Work Description: | | | Fee Total | \$111.08 |
| I CLOSED ON THIS CONDO ON 3/20/25. ELECTRIC WAS CUT TO THE CONDO ON 3/16/25. OHIO EDISON REMOVED METE | | | Receipt # | 00029346 |
| 04/04/2025 | PE25-0112 | SPARTAN RESIDENTIAL LLC | SPRINGFIELD ACME ELECTRIC | |
| Electrical | | 2752 SUNSET AVE | | \$0 |
| SPRINGFIELD TOWNSHIP | | | | 00 |
| Work Description: | | | Fee Total | \$109.08 |
| REPAIR SERVICE RISER | | | Receipt # | 00029409 |
| 04/01/2025 | PFA25-0003 | SPRINGFIELD PLAZA ASSOCIATES LLC | KOORSEN FIRE & SECURITY | |
| Fire Alarm | | 1510 UPPER VALLEY PIKE | | \$0 |
| GERMAN TOWNSHIP | | | | 00 |
| Work Description: | | | Fee Total | \$528.33 |
| INSTALLATION OF FIRE ALARM CEL DIALER, MONITORING TAKE OVER | | | Receipt # | 00029007 |
| 03/31/2025 | PG25-0023 | | | |

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|---|-----------|--------------------------------|---------------------------|----------|
| Gas | | 809 BRUBAKER DR | | \$0 |
| NEW CARLISLE CITY | | | | 00 |
| Work Description: | | | Fee Total | \$111.08 |
| New Residential Construction Inside Gas Piping | | | Receipt # | 00029227 |
| <hr/> | | | | |
| 03/31/2025 | PG25-0030 | WHITAKER GARTH S & TAYEBRIA | A&S PLUMBING LLC | \$0 |
| Gas | | 4104 OLD CLIFTON RD | | 00 |
| GREEN TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$111.08 |
| MAIN GAS, GAS TO FURNACE AND WATER HEATER | | | Receipt # | 00029206 |
| <hr/> | | | | |
| 03/31/2025 | PM25-0093 | DEAN JOHN C & BRENDA D | YOUR HOME COMFORT GUY | \$0 |
| Mechanical | | 3857 UPPER VALLEY PIKE | | 00 |
| GERMAN TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$157.56 |
| HEAT PUMP SYSTEM NEW | | | Receipt # | 00029201 |
| <hr/> | | | | |
| 03/31/2025 | PM25-0094 | EDMISTON ANGELA | THOMAS & GALBRAITH | \$0 |
| Mechanical | | 151 WESTERN AVE | | 00 |
| ENON VILLAGE | | | | |
| Work Description: | | | Fee Total | \$90.88 |
| REPLACE EXISTING FURNACE AND AC UNIT WITH NEW LIKE FOR LIKE | | | Receipt # | 00029209 |
| <hr/> | | | | |
| 03/31/2025 | PM25-0095 | ROBINSON SUSAN B TRUSTEE | LOGAN SERVICES INC | \$0 |
| Mechanical | | 15 W HUNTER DR | | 00 |
| ENON VILLAGE | | | | |
| Work Description: | | | Fee Total | \$90.88 |
| REPLACE AC AND FURNACE | | | Receipt # | 00029218 |
| <hr/> | | | | |
| 03/31/2025 | PM25-0096 | JENKS FRANK W III & PATRICIA A | LOGAN SERVICES INC | \$0 |
| Mechanical | | 3957 ACREVIEW AVE | | 00 |
| MAD RIVER TOWNSHIP | | | | |
| Work Description: | | | Fee Total | \$90.88 |
| REPLACE AC AND FURNACE | | | Receipt # | 00029219 |
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| 04/03/2025 | PM25-0097 | PICKENS JEREL D | CLOVERLEAF MECHANICAL LLC | \$0 |
| Mechanical | | | | |

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| MOOREFIELD TOWNSHIP | | 4656 BOSART RD | | 00 |
| Work Description: | | | | Fee Total \$90.88 |
| FURNACE REPLACEMENT | | | | Receipt # 00029260 |
| 03/31/2025 | PM25-0099 | SPEARS GREGORY M TRUSTEE | HAUCK BROTHERS | |
| Mechanical | | | | \$0 |
| MADISON TOWNSHIP | | 6516 DOLLY VARDEN RD | | 00 |
| Work Description: | | | | Fee Total \$90.88 |
| REPLACE FURNACE AND AC | | | | Receipt # 00029253 |
| 04/03/2025 | PM25-0100 | BURROWES JAMES & MELISSA | | |
| Mechanical | | | | \$0 |
| BETHEL TOWNSHIP | | 9798 MILTON-CARLISLE RD | | 00 |
| Work Description: | | | | Fee Total \$159.56 |
| IN FLOOR HEATING PROJECT | | | | Receipt # 00029259 |
| 04/04/2025 | PM25-0106 | PROJECT AMBITION LLC (DEIDRE L ANDREWS) LIFE ES | COLLINS HEATING & COOLING | |
| Mechanical | | | | \$0 |
| BETHEL TOWNSHIP | | 500 BEACH DR | | 00 |
| Work Description: | | | | Fee Total \$88.88 |
| HVAC REPLACEMENT | | | | Receipt # 00029269 |
| 04/03/2025 | PZC25-0013 | BYAS DAVID W & MELISSA | GENESIS CONSTRUCTION OF KIDRON | |
| Zoning Certificate | | | | \$0 |
| PLEASANT TOWNSHIP | | 6550 NEER RD | | 00 |
| Work Description: | | | | Fee Total \$102.00 |
| CONSTRUCTING A NEW 85 FT X 56 FT (2932 SF) RESIDENTIAL SINGLE FAMILY HOME | | | | Receipt # 00028758 |
| 04/01/2025 | PZC25-0049 | ARK DANIEL H & KAREN K | | |
| Zoning Certificate | | | | \$0 |
| MAD RIVER TOWNSHIP | | 3219 REBERT PIKE | | 00 |
| Work Description: | | | | Fee Total \$57.00 |
| INSTALLATION OF A 12 FT X 16 FT (192SF) PRE-BUILT SHED AND GRAVEL PAD TO SUPPORT IT. | | | | Receipt # 00029341 |
| 03/31/2025 | PZC25-0052 | CESSNA ILLENE TRUSTEE | CROWN CASTLE USA, INC | |
| Zoning Certificate | | | | \$0 |
| MADISON TOWNSHIP | | 9950 COLUMBUS-CINCINNATI RD | | 00 |

Work Description:

INSTALL A 30 FT X 12 FT (360 SF) EQUIPMENT SHELTER AND GENERATOR

Fee Total \$102.00
Receipt # 00029329

04/01/2025 PZC25-0053 TYLER & ALEX REAVER SALAZAR CONSTRUCTION

Zoning Certificate

\$0

HARMONY TOWNSHIP

1800 SUMMERFORD RD

00

Work Description:

CONSTRUCTING A 20 FT X 20 FT (400 SF) ADDITION ON THE BACK OF THE HOUSE

Fee Total \$55.00
Receipt # 00029326

04/01/2025 PZC25-0055 BLAKER KAREN M & BRIAN J KLAY BUCKEYE POOLS

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

3998 WINDY RIDGE DR

00

Work Description:

INSTALLING A 20' X 40' INGROUND SWIMMING POOL

Fee Total \$32.00
Receipt # 00029338

04/03/2025 PZC25-0056 BENNETT DERRICK & ASHLEY M WAYNE HOMES

Zoning Certificate

\$0

GREEN TOWNSHIP

4782 PEACOCK RD

00

Work Description:

BUILDING A 54 FT X 52 FT (1727SF) SINGLE FAMILY HOME WITH WAYNE HOMES.

Fee Total \$102.00
Receipt # 00029360

Report Summary

Permit.DateIssued Between 3/31/2025 12:00:00 AM AND 4/4/2025 11:59:59 PM

Grand Total Fees: \$14,017.97

Grand Total Permits: 33

Grand Total Construction Value: \$13,395,873