

04/21/2025

Clark County, Ohio Permit List Report

| Date Issued | Permit # | Owner Name Site Address | Contractor | Construction Value Square Footage |
|---|-----------|--|-------------------------------------|--|
| 04/07/2025 | PB25-0139 | D R HORTON INDIANA LLC 203 LIGHTFOOT CT NEW CARLISLE CITY | D R HORTON INDIANA LLC | \$250,000 2,329 |
| Work Description: SFR, attached garage, tp, porch, mono slab | | | | Fee Total \$706.08 Receipt # 00029178 |
| 04/08/2025 | PB25-0140 | STULTZ RICHARD II & HEATHER 8623 TARBUTTON RD PLEASANT TOWNSHIP | | \$300,000 4,100 |
| Work Description: DEMO OF FIRE DAMAGED HOME , REBUILD OF HOME AND ADDING GARAGE DUE TO FIRE | | | | Fee Total \$1,118.96 Receipt # 00029445 |
| 04/09/2025 | PB25-0144 | VILLAGE OF NORTH HAMPTON W CLARK ST REAR NORTH HAMPTON VILLAGE | PITTSBURG TANK AND TOWER COMPANY | \$1,611,925 4,200 |
| Work Description: CONSTRUCTION OF A 100,000 GALLON ELEVATED WATER TANK FOR THE VILLAGE OF NORTH HAMPTON, OH. MOTE & ASSOCIATES ARE THE ENGINEER FOR THE PROJECT. | | | | Fee Total \$1,319.50 Receipt # 00029239 |
| 04/07/2025 | PB25-0145 | MARC & KATHY LLOYD 5180 OLD SPRINGFIELD RD GREEN TOWNSHIP | | \$50,000 1,600 |
| Work Description: REMODEL OF HOME AND DECK TEAR DOWN AND REBUILD | | | | Fee Total \$312.09 Receipt # 00029241 |
| 04/10/2025 | PB25-0150 | TOLLE JEFFERY D & AMANDA N 13207 BROADGAUGE RD PLEASANT TOWNSHIP | CONCEPT BUILDINGS INC | \$12,000 1,680 |
| Work Description: A NEW RESIDENTIAL ACCESSORY BUILDING FOR JEFF TOLLE | | | | Fee Total \$328.74 Receipt # 00029298 |

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|--|-----------|--------------------------------|------------------------|---------------------------|
| 04/09/2025 | PB25-0154 | QUESENBERRY SCOTT O & KIMBERLY | PURELIGHT POWER | |
| Building | | | | \$85,916 |
| HARMONY TOWNSHIP | | 7776 OLD COLUMBUS RD | | 2,870 |
| Work Description: | | | | Fee Total \$141.38 |
| Installation of roof-mounted solar pv system- 62 panels | | | | Receipt # 00029296 |
| 04/10/2025 | PB25-0155 | CLARK MATTHEW A & JULIE A | | |
| Building | | | | \$5,000 |
| GERMAN TOWNSHIP | | 1960 SHRINE RD | | 14 |
| Work Description: | | | | Fee Total \$312.09 |
| ADDING A NEW WINDOW | | | | Receipt # 00029464 |
| 04/09/2025 | PB25-0156 | WILSON TERRY A & TANYA J | DEPENDABLE ROOFING LLC | |
| Building | | | | \$100,000 |
| SPRINGFIELD TOWNSHIP | | 2186 RIDGE RD | | 1,800 |
| Work Description: | | | | Fee Total \$90.88 |
| WE HAVE ALREADY FILED FOR A PERMIT. I CALLED YOUR OFFICE TODAY TO SCHEDULE FINAL INSPECTION AND THE' | | | | Receipt # 00029295 |
| 04/10/2025 | PB25-0157 | SHOUP NANCY L TRUSTEE | COUNTRYSIDE BUILDERS | |
| Building | | | | \$119,000 |
| GERMAN TOWNSHIP | | 4141 ST PARIS PIKE | | 414 |
| Work Description: | | | | Fee Total \$236.34 |
| GARAGE ADDITION | | | | Receipt # 00029297 |
| 04/09/2025 | PB25-0158 | KERRY'S CAFE LLC | | |
| Building | | | | \$0 |
| SPRINGFIELD TOWNSHIP | | 2604 SPRINGFIELD-XENIA RD | | 4,800 |
| Work Description: | | | | Fee Total \$200.85 |
| GREENHOUSE CERTIFICATE OF OCCUPANCY | | | | Receipt # 00029309 |
| 04/10/2025 | PB25-0160 | TYLER & ALEX REAVER | SALAZAR CONSTRUCTION | |
| Building | | | | \$80,000 |
| HARMONY TOWNSHIP | | 1800 SUMMERFORD RD | | 400 |
| Work Description: | | | | Fee Total \$312.09 |
| ADDITION TO BACK OF HOUSE | | | | Receipt # 00029327 |
| 04/10/2025 | PB25-0169 | | | |

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|--|-----------|---------------------------------|-------------------------------|---------------------------|
| Building | | | | \$9,536 |
| MADISON TOWNSHIP | | 9494 OLD SPRINGFIELD RD | | 600 |
| Work Description: | | | | Fee Total \$139.38 |
| 24X25 GARAGE | | | | Receipt # 00029371 |
| <hr/> | | | | |
| 04/08/2025 | PB25-0174 | LARIMORE ROBERT W & RITA M | FEAZEL INC | |
| Building | | | | \$81,066 |
| MOOREFIELD TOWNSHIP | | 2727 E COUNTY LINE RD | | 3,739 |
| Work Description: | | | | Fee Total \$90.88 |
| Remove/Replace existing rubber roof like for like | | | | Receipt # 00029424 |
| <hr/> | | | | |
| 04/10/2025 | PB25-0175 | STEGNER VIRGIL F | AMERICAN HOME TECH LLC | |
| Building | | | | \$6,490 |
| NEW CARLISLE CITY | | 426 N CHURCH ST | | 1,413 |
| Work Description: | | | | Fee Total \$90.88 |
| Complete tear off and re-roof in compliance with manufacturer's specifications. | | | | Receipt # 00029460 |
| <hr/> | | | | |
| 04/10/2025 | PB25-0177 | PROFIT LARRY F & VICKIE S | MR ROOF | |
| Building | | | | \$19,938 |
| MAD RIVER TOWNSHIP | | 3551 OLD MILL RD | | 3,082 |
| Work Description: | | | | Fee Total \$90.88 |
| RE-ROOF, REMOVE AND REPLACE EXISTING 1 LAYER OF SHINGLES ON HOUSE AND GARAGE. | | | | Receipt # 00029458 |
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| 04/11/2025 | PE24-0515 | DEHAVEN ENTERPRISES LLC | STUDEBAKER ELECTRIC COMPANY | |
| Electrical | | | | \$0 |
| MADISON TOWNSHIP | | 10123 HUNTINGTON RD | | 00 |
| Work Description: | | | | Fee Total \$296.58 |
| NEW 2000 AMP ELECTRICAL SERVICE, AS WELL AS TRENCHING FOR NEW SERVICE AND INSTALLING LIGHTS. | | | | Receipt # 00027896 |
| <hr/> | | | | |
| 04/07/2025 | PE25-0099 | BARKER RICKIE ALVIN & SUSAN ANN | TRIEC ELECTRICAL SERVICES INC | |
| Electrical | | | | \$0 |
| GERMAN TOWNSHIP | | 5412 WILLOWDALE RD | | 00 |
| Work Description: | | | | Fee Total \$111.08 |
| 300A OVERHEAD SERVICE, 200AMPS TO HOUSE 100AMPS TO POLE BARN. | | | | Receipt # 00029277 |
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| 04/09/2025 | PE25-0100 | QUESENBERRY SCOTT O & KIMBERLY | PURELIGHT POWER | |
| Electrical | | | | \$0 |

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| HARMONY TOWNSHIP | | 7776 OLD COLUMBUS RD | | 00 |
| Work Description: | | | | Fee Total \$111.08 |
| Installation of roof-mounted solar pv system- 62 panels | | | | Receipt # 00029287 |
| 04/08/2025 | PE25-0101 | SWINDLER DAVID E & BRENDA L | CIRES INC | \$0 |
| Electrical | | 5475 FLETCHER CHAPEL RD | | 00 |
| SPRINGFIELD TOWNSHIP | | | | 00 |
| Work Description: | | | | Fee Total \$111.08 |
| UPGRADE ELECTRICAL PANEL FROM 200 AMP TO 400 AMP | | | | Receipt # 00029290 |
| 04/10/2025 | PE25-0102 | VILLAGE OF ENON OHIO | GARBER ELECTRICAL CONTRACTORS | \$0 |
| Electrical | | 2825 ENON RD | | 00 |
| ENON VILLAGE | | | | 00 |
| Work Description: | | | | Fee Total \$304.82 |
| ALTERING EXISTING MAIN ELECTRICAL SERVICE TO REMOVE FUSED DISCONNECTS AND INSTALL DISTRIBUTION PANI | | | | Receipt # 00029308 |
| 04/11/2025 | PE25-0109 | D R HORTON INDIANA LLC | ROMANOFF ELECTRIC RESIDENTIAL LLC | \$0 |
| Electrical | | 205 RESERVE PKWY | | 00 |
| NEW CARLISLE CITY | | | | 00 |
| Work Description: | | | | Fee Total \$206.04 |
| NEW SERVICE FOR NEW DWELLING | | | | Receipt # 00029369 |
| 04/10/2025 | PE25-0114 | LOEWENBERG HANS A & JUANITA M | CLEMENS ELECTRIC | \$0 |
| Electrical | | 4470 N URBANA-LISBON RD | | 00 |
| PLEASANT TOWNSHIP | | | | 00 |
| Work Description: | | | | Fee Total \$109.08 |
| REPLACE METER BASE | | | | Receipt # 00029443 |
| 04/10/2025 | PE25-0119 | BUSH TIMOTHY | | \$0 |
| Electrical | | 3349 MAPLEWOOD AVE | | 00 |
| SPRINGFIELD TOWNSHIP | | | | 00 |
| Work Description: | | | | Fee Total \$88.88 |
| RECONNECT | | | | Receipt # 00029454 |
| 04/07/2025 | PFA25-0004 | BOARD OF EDUCATION NORTHEASTERN LSD | SATURN ELECTRIC | \$0 |
| Fire Alarm | | 1480 BOWMAN RD | | 00 |
| HARMONY TOWNSHIP | | | | 00 |

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| Work Description: | | | | Fee Total | \$478.89 |
| NEW FIRE ALARM SYSTEM | | | | Receipt # | 00029275 |
| 04/11/2025 | PG25-0004 | PETTTT BETTY M IRREVOCABLE TRUST I | | \$0 | |
| FLOOD PLAIN | | | | | |
| MAD RIVER TOWNSHIP | | | | | 00 |
| 10038 HADDIX RD | | | | | |
| Work Description: | | | | Fee Total | \$200.00 |
| FLOOD DEVELOPMENT APPLICATION FOR FILLING OR GRADING OVERBURDEN & AGGREGATES | | | | Receipt # | 00029291 |
| 04/07/2025 | PG25-0031 | CLAYTON PROPERTIES GROUP INC | INTEGRITY PLUMBING SOLUTIONS | \$0 | |
| Gas | | | | | |
| NEW CARLISLE CITY | | | | | 00 |
| 200 MEADOW DR | | | | | |
| Work Description: | | | | Fee Total | \$111.08 |
| New Residential Construction Inside Gas Piping | | | | Receipt # | 00029288 |
| 04/11/2025 | PG25-0032 | WHITE RUSSELL A & ROSE L | | \$0 | |
| Gas | | | | | |
| MADISON TOWNSHIP | | | | | 00 |
| 9144 COLUMBUS-CINCINNATI RD | | | | | |
| Work Description: | | | | Fee Total | \$111.08 |
| gas line | | | | Receipt # | 00029322 |
| 04/10/2025 | PG25-0033 | STURDIVANT BARBARA & GARY | | \$0 | |
| Gas | | | | | |
| HARMONY TOWNSHIP | | | | | 00 |
| 13700 OLD OSBORNE RD | | | | | |
| Work Description: | | | | Fee Total | \$109.08 |
| NEW PROPANE TANK/GAS LINE | | | | Receipt # | 00029361 |
| 04/09/2025 | PM24-0435 | CARNES TIMOTHY & TARA | CLOVERLEAF MECHANICAL LLC | \$0 | |
| Mechanical | | | | | |
| SOUTH CHARLESTON VILLAGE | | | | | 00 |
| 134 N CHILLICOTHE ST | | | | | |
| Work Description: | | | | Fee Total | \$87.85 |
| Furnace replacement | | | | Receipt # | 00029313 |
| 04/09/2025 | PM25-0035 | STEELE TODD A & DEANNE M | UNIVERSAL HEATING & COOLING | \$0 | |
| Mechanical | | | | | |
| NEW CARLISLE CITY | | | | | 00 |
| 307 FLORA AVE | | | | | |
| Work Description: | | | | Fee Total | \$90.88 |

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| Replace existing furnace with a new 80% 70,000 BTU Bryant Furnace | | | | Receipt # | 00029314 |
| 04/09/2025 | PM25-0036 | EASON KAREN K | UNIVERSAL HEATING & COOLING | | \$0 |
| Mechanical | | | | | |
| NEW CARLISLE CITY | | | | | 00 |
| Work Description: | | | | Fee Total | \$90.88 |
| Replace existing furnace with a new 80% 70,000 BTU Bryant Furnace | | | | Receipt # | 00029315 |
| 04/09/2025 | PM25-0037 | DEAN JOHN C & BRENDA D | UNIVERSAL HEATING & COOLING | | \$0 |
| Mechanical | | | | | |
| BETHEL TOWNSHIP | | | | | 00 |
| Work Description: | | | | Fee Total | \$90.88 |
| Replace existing furnace and a/c with a new 80% 70,000 BTU Bryant furnace and 14 SEER 2.0 Ton Bryant A/C | | | | Receipt # | 00029316 |
| 04/10/2025 | PM25-0072 | SHERROCK VICTORIA E & JAMES E IV | MECHANICAL SERVICES & DESIGN INC. | | \$0 |
| Mechanical | | | | | |
| PIKE TOWNSHIP | | | | | 00 |
| Work Description: | | | | Fee Total | \$179.76 |
| KITCHEN ADDITION, MASTER BEDROOM ADDITION AND NEW SUN ROOM | | | | Receipt # | 00029104 |
| 04/09/2025 | PM25-0098 | SALE MATTHEW DOUGLAS & JOHANNA RAE | MCAFEE HEATING & AIR CONDITIONING | | \$0 |
| Mechanical | | | | | |
| SPRINGFIELD TOWNSHIP | | | | | 00 |
| Work Description: | | | | Fee Total | \$90.88 |
| replacing furnace and ac | | | | Receipt # | 00029319 |
| 04/08/2025 | PM25-0101 | D R HORTON INDIANA LLC | AIRTRON INC | | \$0 |
| Mechanical | | | | | |
| NEW CARLISLE CITY | | | | | 00 |
| Work Description: | | | | Fee Total | \$159.56 |
| HVAC INSTALLATION | | | | Receipt # | 00029261 |
| 04/08/2025 | PM25-0102 | D R HORTON INDIANA LLC | AIRTRON INC | | \$0 |
| Mechanical | | | | | |
| NEW CARLISLE CITY | | | | | 00 |
| Work Description: | | | | Fee Total | \$159.56 |
| | | | | Receipt # | 00029262 |

RESERVE AT HONEY CREEK LOT 15

AIRTRON

04/08/2025 PM25-0103 D R HORTON INDIANA LLC AIRTRON INC
Mechanical \$0
NEW CARLISLE CITY 903 BRUBAKER DR 00
Work Description: **Fee Total** \$159.56
HVAC Installation **Receipt #** 00029264
903 Brubaker Drive

Reserve at Honey Creek Lot 14

04/09/2025 PM25-0104 D R HORTON INDIANA LLC AIRTRON INC
Mechanical \$0
NEW CARLISLE CITY 907 BRUBAKER DR 00
Work Description: **Fee Total** \$159.56
HVAC Installation **Receipt #** 00029266
907 Brubaker Drive

Reserve at Honey Creek Lot 12

04/09/2025 PM25-0105 D R HORTON INDIANA LLC AIRTRON INC
Mechanical \$0
NEW CARLISLE CITY 909 BRUBAKER DR 00
Work Description: **Fee Total** \$159.56
HVAC Installation **Receipt #** 00029267
909 Brubaker Drive

Reserve at Honey Creek Lot 11

04/07/2025 PM25-0107 BOWLING ZELLA M STEVENSON SERVICE EXPERTS
Mechanical \$0
BETHEL TOWNSHIP 1675 LAMBERS DR 00
Work Description: **Fee Total** \$139.36
3 TON CONDENSER CHANGEOUT IN BACK YARD AND 66K BTUS FURNACE CHANGEOUT IN CLOSET **Receipt #** 00029278

04/07/2025 PM25-0108 TYLER & CONNOR BROWNING MCAFEE HEATING & AIR
Mechanical \$0
NEW CARLISLE CITY 504 W JEFFERSON ST 00
Work Description: **Fee Total** \$90.88
REPLACING FURNACE AND AC **Receipt #** 00029282

04/11/2025 PM25-0109 BOARD OF TOWNSHIP TRUSTEES OF MOOREFIELD HAUCK BROTHERS
Mechanical \$0
MOOREFIELD TOWNSHIP 1616 MOOREFIELD RD 00

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| Work Description: | | | | Fee Total | \$205.94 |
| REPLACE 1 UNIT/TUBE HEATER | | | | Receipt # | 00029323 |
| 04/10/2025 | PM25-0110 | D R HORTON INDIANA LLC | AIRTRON INC | | \$0 |
| Mechanical | | | | | |
| NEW CARLISLE CITY | | 207 RESERVE PKWY | | | 00 |
| Work Description: | | | | Fee Total | \$159.56 |
| HVAC Installation | | | | Receipt # | 00029293 |
| 207 Reserve Parkway | | | | | |
| New Carlisle, OH 45344 | | | | | |
| Reserve at Honey Creek - Lot 4 | | | | | |
| DR Horton | | | | | |
| Airtron | | | | | |
| 04/10/2025 | PM25-0111 | D R HORTON INDIANA LLC | AIRTRON INC | | \$0 |
| Mechanical | | | | | |
| NEW CARLISLE CITY | | 205 RESERVE PKWY | | | 00 |
| Work Description: | | | | Fee Total | \$159.56 |
| HVAC INSTALLATION | | | | Receipt # | 00029325 |
| 205 RESERVE PARKWAY | | | | | |
| RESERVE AT HONEY CREEK - LOT 3 | | | | | |
| DR HORTON | | | | | |
| AIRTRON | | | | | |
| 04/07/2025 | PZC25-0054 | WINKHART TODD & HEATHER | DAVID BONTRAGER | | \$0 |
| Zoning Certificate | | | | | |
| PLEASANT TOWNSHIP | | 10871 BROADGAUGE RD | | | 00 |
| Work Description: | | | | Fee Total | \$55.00 |
| CONSTRUCTING A 24 FT X 36FT (864 SF) POLE BARN AS APPROVED BY BZA ON MARCH 27, 2025 IN CASE # BZA-2025-15 | | | | Receipt # | 00029334 |
| 04/07/2025 | PZC25-0057 | DAVID SAWYER | BARR HOME & BUSINESS SERVICE | | \$0 |
| Zoning Certificate | | | | | |
| HARMONY TOWNSHIP | | 875 FLETCHER PIKE | | | 00 |
| Work Description: | | | | Fee Total | \$100.00 |
| CONSTRUCTING A NEW 2-STORY HOME 45 FT X 80 FT (~2600 SF HOUSE + 1800 SF GARAGE)- LOT EXISTSTED AS OF 1 JAN 20 | | | | Receipt # | 00029393 |
| 04/07/2025 | PZC25-0058 | AUDIA RANDALL D & MELODY J | J&J ENTERPRISE | | \$0 |
| Zoning Certificate | | | | | |
| BETHEL TOWNSHIP | | 11060 LOWER VALLEY PIKE | | | 00 |
| Work Description: | | | | Fee Total | \$55.00 |
| | | | | Receipt # | 00029412 |

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| 04/08/2025 | PZC25-0059 | SERMONS HENRY PROCTOR JR & ANGELA MARIE | KNICKERBOCKER POOLS | |
| Zoning Certificate | | | | \$0 |
| MOOREFIELD TOWNSHIP | | 4387 MAHAR RD | | 00 |
| Work Description: | | | | Fee Total \$32.00 |
| INSTALLING AN 18 FT X 36 FT INGROUND SWIMMING POOL | | | | Receipt # 00029420 |

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|--|------------|-----------------------------------|--|-------------------------|
| 04/10/2025 | PZC25-0060 | COLLINS DEREK D & MARLEY M HATTON | | |
| Zoning Certificate | | | | \$0 |
| BETHEL TOWNSHIP | | 10477 W NATIONAL RD | | 00 |
| Work Description: | | | | Fee Total \$0.00 |
| CONSTRUCTING A 24 FT X 72 FT (1728 SF) POLE BARN | | | | Receipt # |

Report Summary

Permit.DateIssued Between 4/7/2025 12:00:00 AM AND 4/11/2025 11:59:59 PM

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|--|--------------------|
| Grand Total Fees: | \$10,266.02 |
| Grand Total Permits: | 49 |
| Grand Total Construction Value: | \$2,730,871 |