

05/14/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/30/2025	PB25-0153	ERVIN PAUL E & NORA M 6349 MIDDLE URBANA RD	CORBIN CONSTRUCTION	\$6,500 360
Work Description: Building MOOREFIELD TOWNSHIP PORCH ROOF				Fee Total \$187.86 Receipt # 00029284
04/29/2025	PB25-0176	BRADLEY KEITH D 3503 FAIRFIELD PIKE	VILLAGE SOLAR CO	\$39,896 714
Work Description: Building MAD RIVER TOWNSHIP 14.6 kW Roof mounted solar array system.				Fee Total \$141.38 Receipt # 00029546
04/30/2025	PB25-0179	HAWKINS PHILLIP D 1450 FLETCHER PIKE	DNM CONSTRUCTION	\$18,000 1,000
Work Description: Building HARMONY TOWNSHIP POLE BARN				Fee Total \$210.84 Receipt # 00029484
05/01/2025	PB25-0180	FLASH PHOTOGRAPHY STUDIOS LLC 4690 S TECUMSEH RD	KOSINS TENTS & EVENTS	\$0 2,400
Work Description: Building MAD RIVER TOWNSHIP TEMPORARY 40X60 TENT WITH TABLES, CHAIRS, DANCE FLOOR AND LIGHTS TENT UP 05/22/25. TENT DOWN 05/26/25				Fee Total \$77.25 Receipt # 00029604
04/28/2025	PB25-0181	DEHAVEN ENTERPRISES LLC 10123 HUNTINGTON RD		\$0 00
Work Description: Building MADISON TOWNSHIP TEMP CO FOR SAMPLE PRODUCTION				Fee Total \$200.85 Receipt # 00029502

04/30/2025	PB25-0187	DE WITT PAULINE L	BERNCO CONSTRUCTION	
Building				\$15,000
BETHEL TOWNSHIP		9830 W NATIONAL RD		108
Work Description:				
PRESS BOX FOR BASEBALL FIELD				Fee Total \$301.28
				Receipt # 00029653
04/29/2025	PB25-0189	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$167,575
BETHEL TOWNSHIP		1303 N SCOTT ST		3,418
Work Description:				
Single Family Palmetto Elev A 2-story slab				Fee Total \$1,031.30
				Receipt # 00029550
04/30/2025	PB25-0206	WHITAKER JOSHUA & KARI	AMERICAN HOME TECH LLC	
Building				\$8,700
BETHEL TOWNSHIP		316 STRATMORE ST		1,800
Work Description:				
Complete tear-off and re-roof in compliance with manufacture's specifications.				Fee Total \$90.88
				Receipt # 00029650
05/01/2025	PB25-0207	WALTERS NICHOLAS & KRISTEN	ERIE CONSTRUCTION MIDWEST LLC	
Building				\$83,076
SPRINGFIELD TOWNSHIP		2608 CRAIG RD		1,945
Work Description:				
TEAR OFF AND REPLACE THE SHINGLES TO THE HOME & DETACHED GARAGE, NON -STRUCTURAL, INSTALL STONECO				Fee Total \$90.88
				Receipt # 00029655
05/01/2025	PB25-0208	CROMWELL ALETA K	AMERICAN HOME TECH LLC	
Building				\$8,900
BETHEL TOWNSHIP		1615 LINCOLN DR		2,400
Work Description:				
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURES SPECIATION'S.				Fee Total \$90.88
				Receipt # 00029654
04/29/2025	PE25-0115	BRADLEY KEITH D	VILLAGE SOLAR CO	
Electrical				\$0
MAD RIVER TOWNSHIP		3503 FAIRFIELD PIKE		00
Work Description:				
14.6 kW Roof mounted solar array system.				Fee Total \$111.08
				Receipt # 00029546
04/28/2025	PE25-0123			

Electrical		119 S MAIN ST		\$0
NEW CARLISLE CITY				00
Work Description:			Fee Total	\$203.94
ADD CIRCUIT			Receipt #	00029478
04/29/2025	PE25-0128	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		903 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$159.56
NEW SERVICE			Receipt #	00029558
04/29/2025	PE25-0129	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		901 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$159.56
NEW SERVICE			Receipt #	00029559
04/28/2025	PE25-0136	SCHMUNK MARK E & TONYA M		\$0
Electrical		6580 FLETCHER CHAPEL RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$159.56
INSTALL A NEW ELECTRICAL SERVICE FOR A BARN AND REWORK THE EXISTING HOUSE SERVICE			Receipt #	00029551
04/28/2025	PE25-0137	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		907 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$159.56
new electrical			Receipt #	00029554
04/30/2025	PE25-0138	JENNINGS SHARON K	JEFF BONHAM ELECTRIC INC	\$0
Electrical		116 E JEFFERSON ST		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$111.08
UPGRADE 200AMP SERVICE			Receipt #	00029565
05/02/2025	PE25-0139	SELLMAN JAMON NATHANIEL	RON PYLES ELECTRIC	\$0
Electrical				

GERMAN TOWNSHIP		6415 UPPER VALLEY PIKE		00
Work Description:				Fee Total \$157.56
NEW WIRING/RM ADDITION				Receipt # 00029563
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05/01/2025	PE25-0140	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		905 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$159.56
new electric service				Receipt # 00029566
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05/01/2025	PE25-0141	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		201 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$159.56
new electric service				Receipt # 00029567
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05/01/2025	PE25-0143	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		207 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$159.56
new electric service				Receipt # 00029569
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05/01/2025	PE25-0144	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		206 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$159.56
NEW ELECTRIC SERVICE				Receipt # 00029576
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05/01/2025	PE25-0146	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		205 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$159.56
NEW ELECTRIC SERVICE				Receipt # 00029578
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04/30/2025	PE25-0148	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		208 LIGHTFOOT CT		00
NEW CARLISLE CITY				

Work Description:				Fee Total	\$159.56
NEW ELECTRIC SERVICE				Receipt #	00029580
04/28/2025	PE25-0153	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		201 LIGHTFOOT CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
temp pole service				Receipt #	00029584
04/28/2025	PE25-0154	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		909 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
TEMP POLE SERVICE				Receipt #	00029586
04/30/2025	PE25-0155	160 NORTH XENIA DRIVE LLC	REGULATOR WATTS ELECTRIC CO LTD	\$0	
Electrical		160 N XENIA ST		00	
ENON VILLAGE					
Work Description:				Fee Total	\$255.38
600A OVERHEAD 120/208 SERVICE ROUGH-IN/FINAL ELECTRIC				Receipt #	00029574
04/29/2025	PE25-0156	HAMILTON FORREST W & PATRICIA A	JEFF BONHAM ELECTRIC INC	\$0	
Electrical		4591 ADDISON-NEW CARLISLE RD		00	
PIKE TOWNSHIP					
Work Description:				Fee Total	\$159.56
REPLACING A 200AMP SERVICE WITH DISCONNECT AND 2 120VOLT 20AMP CIRCUIT				Receipt #	00029591
04/28/2025	PE25-0157	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		907 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
TEMP POLE SERVICE				Receipt #	00029587
04/28/2025	PE25-0158	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		905 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88

TEMP POLE SERVICE				Receipt #	00029589
04/30/2025	PE25-0159	JOSEPH CHRISTOPHER	JENKS & ASSOCIATES		
Electrical				\$0	
MOOREFIELD TOWNSHIP		4850 LEHIGH DR		00	
Work Description:				Fee Total	\$111.08
Service Upgrade				Receipt #	00029593
04/29/2025	PE25-0164	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		
Electrical				\$0	
NEW CARLISLE CITY		805 BRUBAKER DR		00	
Work Description:				Fee Total	\$90.88
temp pole service				Receipt #	00029609
04/29/2025	PE25-0165	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		
Electrical				\$0	
NEW CARLISLE CITY		803 BRUBAKER DR		00	
Work Description:				Fee Total	\$90.88
TEMP POLE SERVICE				Receipt #	00029610
04/29/2025	PE25-0166	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		
Electrical				\$0	
NEW CARLISLE CITY		214 LIGHTFOOT CT		00	
Work Description:				Fee Total	\$90.88
temp pole service				Receipt #	00029611
04/29/2025	PE25-0167	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		
Electrical				\$0	
NEW CARLISLE CITY		807 BRUBAKER DR		00	
Work Description:				Fee Total	\$88.88
TEMP POLE SERVICE				Receipt #	00029612
04/29/2025	PE25-0168	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		
Electrical				\$0	
NEW CARLISLE CITY		210 LIGHTFOOT CT		00	
Work Description:				Fee Total	\$90.88
				Receipt #	00029614

04/30/2025	PE25-0169	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		203 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$90.88
TEMP POLE SERVICE				Receipt # 00029615
04/30/2025	PE25-0170	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		212 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$90.88
temp pole service				Receipt # 00029616
05/02/2025	PE25-0181	BOARD OF EDUCATION NORTHEASTERN LSD	MIDWEST ELECTRICAL AND CONSTRUCTION	\$0
Electrical		1404 STUDENT AVE		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$203.94
ELECTRICAL ALTERATIONS FOR CONCESSION STAND				Receipt # 00029649
05/02/2025	PE25-0182	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1204 N SCOTT ST		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$90.88
Temp Electrical Service Lot 39				Receipt # 00029664
Service Provider AES				
100 Amp Underground				
05/02/2025	PE25-0186	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1303 N SCOTT ST		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$90.88
TEMP ELECTRICAL SERVICE				Receipt # 00029667
100 AMP UNDERGROUND				
SERVICE PROVIDER AES				
05/01/2025	PE25-0005	BAIR LARRY JOEL & JESSICA JUNE	CATALYST BULDING COMPANY LLC	\$0
FLOOD PLAIN		3635 CRABILL RD		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$102.00

CONSTRUCT 1.5 TO 2.5 ACRE POND				Receipt #	00029415
04/28/2025	PFP25-0007	CLARK COUNTY PARK DISTRICT BOARD OF FLOOD PLAIN		\$0	
		GERMAN TOWNSHIP	5281 RIVER RD	00	
Work Description:				Fee Total	\$200.00
NEW PARKING LOT				Receipt #	00029457
04/28/2025	PFP25-0008	VETERANS OF FOREIGN WARS NO 8437 GEORGE FLOOD PLAIN	COLUMBIA GAS TRANMISSION	\$0	
		MAD RIVER TOWNSHIP	5075 ENON-XENIA RD	00	
Work Description:				Fee Total	\$200.00
HUNTER BRIDGE REPLACEMENT				Receipt #	00029462
04/28/2025	PFP25-0009	BD COUNTY COMMISSIONERS OF CLARK CO FLOOD PLAIN	COLUMBIA GAS TRANMISSION	\$0	
		MAD RIVER TOWNSHIP	ENON-XENIA RD	00	
Work Description:				Fee Total	\$200.00
HNUTER BRIDGE REPLACEMENT				Receipt #	00029463
05/01/2025	PFP25-0010	FLASH PHOTOGRAPHY STUDIOS LLC FLOOD PLAIN	KOSINS TENTS & EVENTS	\$0	
		MAD RIVER TOWNSHIP	4690 S TECUMSEH RD	00	
Work Description:				Fee Total	\$200.00
FLOOD PLAIN APPLICATION FOR TEMPORARY TENT				Receipt #	00029662
04/28/2025	PG25-0044	CLAYTON PROPERTIES GROUP INC Gas	INTEGRITY PLUMBING SOLUTIONS	\$0	
		BETHEL TOWNSHIP	1212 N SCOTT ST	00	
Work Description:				Fee Total	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING				Receipt #	00029540
05/01/2025	PG25-0045	D R HORTON INDIANA LLC Gas	INTEGRITY PLUMBING SOLUTIONS	\$0	
		NEW CARLISLE CITY	905 BRUBAKER DR	00	
Work Description:				Fee Total	\$111.08
				Receipt #	00029561

05/01/2025	PG25-0046	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		907 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$111.08
NEW RESIDENTIAL INSIDE GAS PIPINGL			Receipt #	00029562
05/01/2025	PG25-0055	KLEVER SHERRIE E JOHN		\$0
Gas		2959 VERNON-ASBURY RD		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$109.08
NEW PROPANE TANK/BURYING TANK			Receipt #	00029677
04/28/2025	PM25-0137	LONG SHANNON R & MAUREEN K	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		5016 STONERIDGE DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
AIR CONDITIONER REPLACEMENT			Receipt #	00029555
04/30/2025	PM25-0138	KOEPNICK PERI	HAUCK BROTHERS	\$0
Mechanical		146 RAVENWOOD DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE FURNACE			Receipt #	00029590
05/01/2025	PM25-0139	D R HORTON INDIANA LLC	AIRTRON INC	\$0
Mechanical		203 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$159.56
INSTALL HEATING AND AIR			Receipt #	00029571
04/30/2025	PM25-0140	GORBY DWAIN JR	HURST HEATING & COOLING	\$0
Mechanical		10594 SIGLER RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$157.56
NEW SYSTEM FOR NEW HOME			Receipt #	00029564

04/29/2025	PM25-0141	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		201 LIGHTFOOT CT		\$0
NEW CARLISLE CITY				00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND AIR				Receipt # 00029594
04/30/2025	PM25-0142	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		805 BRUBAKER DR		\$0
NEW CARLISLE CITY				00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND AIR				Receipt # 00029595
05/02/2025	PM25-0143	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		214 LIGHTFOOT CT		\$0
NEW CARLISLE CITY				00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND AIR				Receipt # 00029602
05/02/2025	PM25-0145	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		807 BRUBAKER DR		\$0
NEW CARLISLE CITY				00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND AIR				Receipt # 00029600
05/02/2025	PM25-0146	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		212 LIGHTFOOT CT		\$0
NEW CARLISLE CITY				00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND AIR				Receipt # 00029599
04/30/2025	PM25-0147	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		208 LIGHTFOOT CT		\$0
NEW CARLISLE CITY				00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND AIR				Receipt # 00029598
05/02/2025	PM25-0148			

Mechanical		210 LIGHTFOOT CT		\$0
NEW CARLISLE CITY				00
Work Description:			Fee Total	\$159.56
INSTALL HEATING AND AIR			Receipt #	00029597
04/30/2025	PM25-0149	SHAW JAMES W	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4412 OSBORN RD		00
BETHEL TOWNSHIP			Fee Total	\$90.88
Work Description:			Receipt #	00029596
CHANGEOUT CONDENSER 3 TONS, CHANGEOUT FURNANCE BTUS:110000				
05/02/2025	PM25-0152	UNITED STATES OF AMERICA THE	YOUR HOME COMFORT GUY	\$0
Mechanical		2817 CROFT RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$203.94
Work Description:			Receipt #	00029617
REPL FCE & ADD HEAT PUMP				
04/29/2025	PZC25-0063	NEWTON KAREN M	US QUALITY CONSTRUCTION	\$0
Zoning Certificate		4217 ANOKA ST		00
MOOREFIELD TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00029572
BUILDING A 10.5' X 14' ROOF OVERHANG ABOVE EXISTING PATIO. POURING A 5' X 10' PAD TO EXISTING PATIO.				

Report Summary

Permit.DateIssued Between 4/28/2025 12:00:00 AM AND 5/2/2025 11:59:59 PM

Grand Total Fees:	\$9,824.00
Grand Total Permits:	64
Grand Total Construction Value:	\$347,647