

06/06/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/14/2025	PB25-0082	JONES DENNIS D & PAULA L 3032 COLUMBUS AVE		\$15,000 768
Permit Type				
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
POLE BARN				
				Fee Total \$159.58
				Receipt # 00029711
05/12/2025	PB25-0108	THOMPSON SHANE & HEIDI 1170 OLD MILL RD	HUX CONSTRUCTION LLC	\$238,000 3,456
Building				
MAD RIVER TOWNSHIP				
Work Description:				
48 X 72 POLE BARN				
				Fee Total \$629.43
				Receipt # 00028940
05/16/2025	PB25-0194	EVANS FAMILY RANCH LLC 11140 MILTON-CARLISLE RD	CHAD WATKINS	\$10,000 96
Building				
BETHEL TOWNSHIP				
Work Description:				
INSTALLING NEW DOORS ON FRONT OF BUILDING				
				Fee Total \$380.07
				Receipt # 00029570
05/13/2025	PB25-0204	CLAYTON PROPERTIES GROUP INC 211 FENCE ROW LN	ARBOR HOMES	\$138,000 2,146
Building				
SOUTH CHARLESTON VILLA ¹				
Work Description:				
NEW SINGLE FAMILY RESIDENTIAL				
				Fee Total \$653.34
				Receipt # 00029823
05/13/2025	PB25-0205	CLAYTON PROPERTIES GROUP INC 515 SECTION LINE DR	ARBOR HOMES	\$138,000 2,357
Building				
SOUTH CHARLESTON VILLA ¹				
Work Description:				
NEW SINGLE FAMILY RESIDENTIAL				
				Fee Total \$689.30
				Receipt # 00029704

05/12/2025	PB25-0210	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$167,575
BETHEL TOWNSHIP		1206 N SCOTT ST		3,582
Work Description:				Fee Total \$1,034.31
Single Family Palmetto Elev B 2-story slab				Receipt # 00029666
05/16/2025	PB25-0213	BELOVICH VINCENT M & JANET S	OHIO POWER SOLUTIONS	
Building				\$5,657
HARMONY TOWNSHIP		6815 PLATTSBURG RD		128
Work Description:				Fee Total \$141.38
6X GROUND MOUNT SOLAR PANELS (2.58 KW DC RATING) FEEDING INTO A SOLAR EDGE 5 KW INVERTER WITH 80 A OCPD				Receipt # 00029788
05/15/2025	PB25-0214	NIGHTINGALE MONTESSORI INC	WILFAB LLC	
Building				\$100,000
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		3,150
Work Description:				Fee Total \$773.61
36 X 90 SOLAR CANOPY				Receipt # 00029676
05/13/2025	PB25-0216	CHAPMAN JORDAN CRAIG & KELSEY L		
Building				\$350,000
GREEN TOWNSHIP		2990 S RIVER RD		4,859
Work Description:				Fee Total \$1,302.13
NEW HOME BUILD				Receipt # 00029707
05/12/2025	PB25-0217	DAVID & SHARON PENDLETON	SIZEMORE & SON BUILDERS	
Building				\$300,000
MOOREFIELD TOWNSHIP		5656 PRAIRIE RD		1,351
Work Description:				Fee Total \$463.25
ADDITION TO EXISTIN DWELLING				Receipt # 00029698
05/12/2025	PB25-0219	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$149,780
BETHEL TOWNSHIP		1211 N SCOTT ST		2,776
Work Description:				Fee Total \$860.26
Single Family Spruce Elev. B 2-story slab				Receipt # 00029700
05/15/2025	PB25-0222			

Building				\$2,408
GREEN TOWNSHIP		3251 RHEA LN		168
Work Description:			Fee Total	\$141.38
INSTALLATION OF SOLAR PANELS ON EXISTING RESIDENTIAL ROOF. 3.44 KW. ADDITION OF 1 0-60A CIRCUITS. 8 PANELS			Receipt #	00029777
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05/13/2025	PB25-0225	BOARD OF CLARK COUNTY COMMISSIONERS	SWEET BY BEHLEN (BEHLEN MFG. CO)	\$14,034
Building				256
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		
Work Description:			Fee Total	\$323.95
SILO GAZEBO			Receipt #	00029735
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05/13/2025	PB25-0226	TEETS/MULLINS SHERRI L	DUFFEY EXTERIORS LLC	\$6,724
Building				470
HARMONY TOWNSHIP		13550 OLD OSBORNE RD		
Work Description:			Fee Total	\$187.86
PERGOLA OVER EXISTING DECK			Receipt #	00029742
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05/16/2025	PB25-0229	LEVINGSTON DAVID B & EMILY G	MIAMI VALLEY PREMIER RESIDENTIAL SOLUTIONS	\$15,000
Building				162
SPRINGFIELD TOWNSHIP		3400 HEIDE RD		
Work Description:			Fee Total	\$236.34
DECK AND ALUM PATIO ENCLOSURE			Receipt #	00029755
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05/14/2025	PB25-0230	MAC LEOD BRIAN D & DIANE E	SHORE CONSTRUCTION LLC	\$105,000
Building				1,344
SPRINGFIELD TOWNSHIP		3885 MALAGA CIR		
Work Description:			Fee Total	\$271.47
BUILDING A 32'X44' SINGLE STORY DETACHED GARAGE.			Receipt #	00029765
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05/14/2025	PB25-0238	MB SHETH OHIO LLC	GC3 LLC	\$4,200,000
Building				42,600
GERMAN TOWNSHIP		3100 UPPER VALLEY PIKE		
Work Description:			Fee Total	\$200.85
BUILDING DAMAGE, REQ TIME LIMITED OCCUPANCY CERTIFICATE 30 DAYS			Receipt #	00029825
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05/15/2025	PB25-0239	RUMPKE OF OHIO, INC	COMPLETE CLEARING INC	\$0
Building				

BETHEL TOWNSHIP		3580 S DAYTON-LAKEVIEW RD		8,400
Work Description:				Fee Total \$201.88
DEMO				Receipt # 00029828
05/12/2025	PE25-0173	EVANS FAMILY RANCH LLC	JEFF BONHAM ELECTRIC INC	\$0
Electrical				00
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		
Work Description:				Fee Total \$255.38
Installation of (2) 50A single phase oven receptacles and circuits.				Receipt # 00029624
05/14/2025	PE25-0184	UMH OH SPRINGFIELD MEADOWS LLC	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical				00
GERMAN TOWNSHIP		4100 TROY RD 52		
Work Description:				Fee Total \$111.08
REPLACE EXISTING 100 AMP SERVICE				Receipt # 00029716
05/15/2025	PE25-0188	LARSON HALEY	MISTER SPARKY OF DAYTON	\$0
Electrical				00
MAD RIVER TOWNSHIP		5127 MELVINA ST		
Work Description:				Fee Total \$111.08
200AMP ELECTRICAL SERVICE AND PANEL CHANGE				Receipt # 00029682
05/12/2025	PE25-0189	HARDING GEOFFREY K	A-ABEL ELECTRIC	\$0
Electrical				00
GREEN TOWNSHIP		4740 LIMRICK RD		
Work Description:				Fee Total \$111.08
200 AMP SERVICE CHANGE				Receipt # 00029696
05/15/2025	PE25-0193	DALE LEE SPRACKLIN	ION DEVELOPER LLC	\$0
Electrical				00
GREEN TOWNSHIP		3251 RHEA LN		
Work Description:				Fee Total \$111.08
Installation of solar panels on existing residential roof. 3.44 kW. Addition of 1 0-60A circuits. 8 panels.				Receipt # 00029777
05/14/2025	PE25-0194	WALLS DARLENE M		\$0
Electrical				00
PIKE TOWNSHIP		7953 DETRICK JORDAN PIKE		

Work Description:				Fee Total	\$109.08
ALTERATION				Receipt #	00029722
05/14/2025	PE25-0196	GAUSEL LILLIAN MARIE	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
BETHEL TOWNSHIP		5211 LOWER VALLEY PIKE			00
Work Description:				Fee Total	\$111.08
200 AMP Overhead Service				Receipt #	00029758
05/14/2025	PE25-0197	LUCAS JODI & DONALD JR	WELLS ELECTRIC SERVICE LLC		\$0
Electrical					
MOOREFIELD TOWNSHIP		1806 WILLOW LAKES DR			00
Work Description:				Fee Total	\$111.08
install 18 kw generator with 100 amp transfer switch				Receipt #	00029751
05/14/2025	PE25-0198	LAMBORN JAMES S & CHERYL J	WELLS ELECTRIC SERVICE LLC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		4130 E 4140 NATIONAL RD			00
Work Description:				Fee Total	\$111.08
INSTALL 22 KW GENERATOR WITH 200 AMP TRANSFER SWITCH				Receipt #	00029754
05/15/2025	PE25-0204	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical					
BETHEL TOWNSHIP		211 MEADOW DR			00
Work Description:				Fee Total	\$159.56
NEW RESIDENTIAL CONSTRUCTION SERVICE ROUGH AND FINISH				Receipt #	00029779
200 AMP UNDERGROUND PROVIDER AES					
05/16/2025	PE25-0210	CHRIS HARDEN			\$0
Electrical					
BETHEL TOWNSHIP		9555 NEW CARLISLE PIKE			00
Work Description:				Fee Total	\$159.56
NEW BEDROOM ADDITION ELECTRICAL				Receipt #	00029799
05/13/2025	PE25-0215	PRECISION AUTOMOTIVE PARTS AND SERVICE			\$0
Electrical					
BETHEL TOWNSHIP		3330 S DAYTON-LAKEVIEW RD			00

Work Description:				Fee Total	\$152.44
RECONNECT				Receipt #	00029813
05/15/2025	PE25-0220	BROWN SUSAN L & DAVID W	JEFF BONHAM ELECTRIC INC		\$0
Electrical					
MAD RIVER TOWNSHIP		5779 HILLGROVE CIR			00
Work Description:				Fee Total	\$159.56
INSTALLING A SWIM SPA				Receipt #	00029852
05/14/2025	PG25-0057	LUCAS JODI & DONALD JR	WAKER PLUMBING INC		\$0
Gas					
MOOREFIELD TOWNSHIP		1806 WILLOW LAKES DR			00
Work Description:				Fee Total	\$111.08
gas for generator				Receipt #	00029752
05/14/2025	PG25-0058	LAMBORN JAMES S & CHERYL J	WAKER PLUMBING INC		\$0
Gas					
SPRINGFIELD TOWNSHIP		4130 E 4140 NATIONAL RD			00
Work Description:				Fee Total	\$111.08
GAS FOR GENERATOR				Receipt #	00029753
05/15/2025	PG25-0059	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					
BETHEL TOWNSHIP		1207 N SCOTT ST			00
Work Description:				Fee Total	\$111.08
New Residential Construction Inside Gas Piping				Receipt #	00029770
05/15/2025	PG25-0060	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					
BETHEL TOWNSHIP		1204 N SCOTT ST			00
Work Description:				Fee Total	\$111.08
New Residential Construction Inside Gas Piping				Receipt #	00029771
05/15/2025	PG25-0061	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					
BETHEL TOWNSHIP		1303 N SCOTT ST			00
Work Description:				Fee Total	\$111.08

New Residential Construction inside Gas Piping				Receipt #	00029772
05/16/2025	PG25-0062	PHARES RANDY J & DEBRA TRUSTEES			
Gas				\$0	
HARMONY TOWNSHIP		463 S URBANA-LISBON RD			00
Work Description:				Fee Total	\$109.08
NEW GASLINE				Receipt #	00029776
05/12/2025	PM25-0160	CLAYTON PROPERTIES GROUP INC	AIRTRON INC		
Mechanical				\$0	
BETHEL TOWNSHIP		1303 N SCOTT ST			00
Work Description:				Fee Total	\$159.56
HVAC Installation				Receipt #	00029693
Monroe Meadows Lot 53					
1303 N Scott St					
New Carlisle, OH 45344					
05/16/2025	PM25-0161	MAGULAC REGINA	STANLEY CONSTRUCTION SERVICES LLC		
Mechanical				\$0	
NEW CARLISLE CITY		920 GREENHEART DR			00
Work Description:				Fee Total	\$90.88
Replace gas furnace with 60K BTU gas furnace				Receipt #	00029781
05/14/2025	PM25-0162	NICOLE LEAKER	STEVENSON SERVICE EXPERTS		
Mechanical				\$0	
MAD RIVER TOWNSHIP		4136 RAYMOND DR			00
Work Description:				Fee Total	\$90.88
2 ton condenser changeout in back yard and 66K BTUs furnace changeout in closet				Receipt #	00029723
05/14/2025	PM25-0163	BURROWES JAMES & MELISSA	ACE HARDWARE HOME SERVICES INC		
Mechanical				\$0	
BETHEL TOWNSHIP		9798 MILTON-CARLISLE RD			00
Work Description:				Fee Total	\$254.52
NEW HOUSE HEATING/COOLING SYSTEM, DUCTWORK, VENTING MATERIAL, MINI SPLIT HEATING/COOLING FOR BON				Receipt #	00029731
05/14/2025	PM25-0164	CLARK GARY R & JOAN C	THE ECO PLUMBERS		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1814 BISCAYNE DR			00

Work Description:				Fee Total	\$139.36
A/C AND FURNACE REPLACEMENT				Receipt #	00029741
05/14/2025	PM25-0165	CLAYTON PROPERTIES GROUP INC	AIRTRON INC		\$0
Mechanical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$159.56
HVAC Installation				Receipt #	00029749
1207 North Scott Street					
Monroe Meadows Lot 48					
05/14/2025	PM25-0166	CLAYTON PROPERTIES GROUP INC	AIRTRON INC		\$0
Mechanical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$159.56
HVAC Installation				Receipt #	00029750
215 Monroe Way					
Monroe Meadows Lot 27					
05/16/2025	PM25-0167	CLAYTON PROPERTIES GROUP INC	AIRTRON INC		\$0
Mechanical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$159.56
HVAC Installation				Receipt #	00029789
Monroe Meadows Lot 14					
211 Meadow Drive					
New Carlisle, OH 45344					
05/16/2025	PZC25-0026	PARSONS MARK	WESTLEY WAGNER		\$0
Zoning Certificate					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$57.00
BUILDING A 24 FT X 24 FT (370SF) POLE BARN AS APPROVED BY DZA ON MARCH 27, 2025 IN CASE # DZA-2025-16				Receipt #	00028996
05/15/2025	PZC25-0078	RICHARD & SHARON WILDMAN	STUDEBAKER CONSTRUCTION		\$0
Zoning Certificate					
MADISON TOWNSHIP					00
Work Description:				Fee Total	\$100.00
CONSTRUCTING A NEW SINGLE FAMILY HOME (HOUSE 56 FT X 36 FT - ATTACHED GARAGE 28 FT X 28 FT - REAR DECK 20				Receipt #	00029785
05/16/2025	PZC25-0079				

Zoning Certificate			\$0
HARMONY TOWNSHIP	6505 FLETCHER CHAPEL RD		00
Work Description:			Fee Total \$57.00
CONSTRUCTING NEW DETACHED DECK 16 FT X 32 FT (512 SF)			Receipt # 00029844

05/15/2025	PZC25-0080	TIONT WRIGHT	HAULMAN BUILDERS	\$0
Zoning Certificate				00
MAD RIVER TOWNSHIP	4685 SULLIVAN RD			
Work Description:				Fee Total \$30.00
INSTALLING A 20 FT X 40 FT INGROUND POOL				Receipt # 00029845

Report Summary

Permit.DateIssued Between 5/12/2025 12:00:00 AM AND 5/16/2025 11:59:59 PM

Grand Total Fees:	\$12,545.89
Grand Total Permits:	49
Grand Total Construction Value:	\$5,955,178