

06/06/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/22/2025	PB24-0663	FORD EDDIE M & WENDY G 2294 SEMINOLE AVE SPRINGFIELD TOWNSHIP	POSSERT CONSTRUCTION	\$155,000 1,282
Work Description: COMPLETE FIRE REPAIR WITH NEW TRUSSES.				Fee Total \$314.09 Receipt # 00028581
05/21/2025	PB25-0129	WELLS ZACKERY L & EMILY J 1684 MAHAR RD HARMONY TOWNSHIP	OHIO BASEMENT AUTHORITY DBA GROUNDWORKS OHIO LLC	\$26,000 707
Work Description: BASEMENT FINISHING. INSTALL 193 LNFT OF WALLS WITH 6 DOORS. INSTALL SINK AND TOILET.				Fee Total \$325.20 Receipt # 00029097
05/21/2025	PB25-0163	WINKHART TODD & HEATHER 10871 BROADGAUGE RD PLEASANT TOWNSHIP	DAVID BONTRAGER	\$30,000 864
Work Description: 24 X 36 POLE BARN				Fee Total \$179.78 Receipt # 00029333
05/21/2025	PB25-0201	SPRINGFIELD PROPERTY MANAGEMENT LLC 6925 URBANA RD MOOREFIELD TOWNSHIP	KAPP CONSTRUCTION	\$68,000 200
Work Description: Modifications to existing pre engineered metal building to add an overhead door				Fee Total \$671.50 Receipt # 00029627
05/20/2025	PB25-0203	CLAYTON PROPERTIES GROUP INC 217 OVERLOOK CT SOUTH CHARLESTON VILLA	ARBOR HOMES	\$126,000 1,788
Work Description: NEW SINGLE FAMILY RESIDENTIAL				Fee Total \$539.84 Receipt # 00029795

05/21/2025	PB25-0235	RICHARD & SHARON WILDMAN	STUDEBAKER CONSTRUCTION	
Building				\$595,000
MADISON TOWNSHIP		6800 OLD COLUMBUS-CINCINNATI RD		2,812
Work Description:				Fee Total \$819.81
NEW HOME				Receipt # 00029786
05/20/2025	PB25-0236	CALVIN & LILLIAN ANDERSON	LNS CONCRETE LLC	
Building				\$42,812
BETHEL TOWNSHIP		9330 LOWER VALLEY PIKE		1,160
Work Description:				Fee Total \$189.86
THE ANDERSON RESIDENCE, CONSTRUCTED IN A GRAVEL WATER TABLE, EXPERIENCES SEVERE WATER ACCUMULATI				Receipt # 00029809
05/20/2025	PB25-0237	NIGHTINGALE MONTESSORI INC		
Building				\$11,500
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		224
Work Description:				Fee Total \$304.88
10 FT FENCE AROUND NEW FREEZER				Receipt # 00029807
05/23/2025	PB25-0240	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$228,000
NEW CARLISLE CITY		801 BRUBAKER DR		2,003
Work Description:				Fee Total \$614.93
SFR, ATTACHED GARAGE, PORCH, MONO SLAB				Receipt # 00029840
05/23/2025	PB25-0242	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$239,000
NEW CARLISLE CITY		707 BRUBAKER DR		2,235
Work Description:				Fee Total \$684.74
SFR, attached garage, porch, mono slab				Receipt # 00029839
05/23/2025	PB25-0243	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$248,000
NEW CARLISLE CITY		709 BRUBAKER DR		2,552
Work Description:				Fee Total \$782.54
SFR, attached garage, porch, mono slab				Receipt # 00029838
05/20/2025	PB25-0247			

Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		2,800
Work Description:			Fee Total	\$92.70
959			Receipt #	00029878
05/20/2025	PB25-0248	RAY BRIAN AND SHARI		\$10,000
Building				2,550
SPRINGFIELD TOWNSHIP		3770 MARBELLA ST		
Work Description:			Fee Total	\$40.40
REPLACE DAMAGED RIM JOIST, SILL PLATE AND OSB REPLACING PB22-0307 & PB24-0482			Receipt #	00029879
05/20/2025	PB25-0249	RAY BRIAN AND SHARI		\$4,000
Building				100
SPRINGFIELD TOWNSHIP		3770 MARBELLA ST		
Work Description:			Fee Total	\$40.40
FRONT PORCH FLOOR & STEPS REPLACING PB24-0403			Receipt #	00029882
05/22/2025	PB25-0256	BECKER BRIAN & AMBER	DEPENDABLE ROOFING LLC	\$13,760
Building				3,200
ENON VILLAGE		1153 CARDINAL DR		
Work Description:			Fee Total	\$90.88
Roof replacement			Receipt #	00029934
05/21/2025	PB25-0260	CULTICE STEVEN		\$0
Building				1,016
GREEN TOWNSHIP		5421 SELMA PIKE		
Work Description:			Fee Total	\$137.36
DEMO DWELLING			Receipt #	00029932
05/22/2025	PB25-0261	NIDAY JASON R & NICOLE A	AMERICAN HOME TECH LLC	\$12,700
Building				2,200
GERMAN TOWNSHIP		1224 GROOP RD		
Work Description:			Fee Total	\$90.88
Complete tear-off and re-roof in compliance with manufactures specifications			Receipt #	00029933
05/20/2025	PE25-0206	SERMONS HENRY PROCTOR JR & ANGELA MARIE	A-ABEL ELECTRIC	\$0
Electrical				

MOOREFIELD TOWNSHIP		4387 MAHAR RD			00
Work Description:					Fee Total \$208.04
ELECTRIC FOR POOL AND POWER TO BARN					Receipt # 00029796
<hr/>					
05/22/2025	PE25-0207	CHENEY SCOTT LEE	LIBERTY REMODELING COMPANY		\$0
Electrical					
MADISON TOWNSHIP		4610 SUMMERFORD RD			00
Work Description:					Fee Total \$111.08
INSTALL NEW OUTDOOR DISCONNECT AND REPLACE MAIN ELECTRICAL PANEL.					Receipt # 00029871
<hr/>					
05/19/2025	PE25-0208	WHITAKER GARTH S & TAYEBRIA	ALLIANCE ELECTRIC LLC		\$0
Electrical					
GREEN TOWNSHIP		4104 OLD CLIFTON RD			00
Work Description:					Fee Total \$159.56
WIRING A NEW RESIDENTIAL SINGLE FAMILY HOME. SEE BUILDING PERMIT #PB25-0090.					Receipt # 00029793
<hr/>					
05/19/2025	PE25-0211	SACHS TRACI	HUDSON ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		6090 TWITCHELL RD			00
Work Description:					Fee Total \$255.38
New service and associated equipment for cell tower per plans approved on 10/04/2024 and generator					Receipt # 00029794
<hr/>					
05/21/2025	PE25-0212	ANTOUN CHRISTINE			\$0
Electrical					
SPRINGFIELD TOWNSHIP		402 HIGHVIEW AVE			00
Work Description:					Fee Total \$109.08
PANEL UPGRADE - 200AMP SERVICE					Receipt # 00029797
<hr/>					
05/19/2025	PE25-0213	WILLIAM & MISTY NICHOLS, TYLER & SYDNEE FORD	ALLIANCE ELECTRIC LLC		\$0
Electrical					
PLEASANT TOWNSHIP		3505 N URBANA LISBON RD			00
Work Description:					Fee Total \$159.56
Wire New Single-family Home					Receipt # 00029801
<hr/>					
05/22/2025	PE25-0214	HUFFENBERGER DALE & CHERYL	MCGILL ELECTRIC, LLC		\$0
Electrical					
HARMONY TOWNSHIP		11451 OLD OSBORNE RD			00

Work Description:				Fee Total	\$276.72
NEW 200 AMP SERVICE WITH GENERATOR				Receipt #	00029857
05/22/2025	PE25-0216	MAYFIELD JEFFREY W & CHERI A	LEDFORD ELECTRIC		\$0
Electrical		4680 MUMPER RD			00
MOOREFIELD TOWNSHIP				Fee Total	\$111.08
Work Description:				Receipt #	00029833
Replace existing 200 amp panel					
05/22/2025	PE25-0217	WOOD RANDALL W	LEDFORD ELECTRIC		\$0
Electrical		11676 MARQUART RD			00
PIKE TOWNSHIP				Fee Total	\$111.08
Work Description:				Receipt #	00029842
GENERATOR					
05/22/2025	PE25-0218	DUNCAN ROBERT LINDSEY & MOLLY LYNN	CIRES INC		\$0
Electrical		5060 S CHARLESTON PIKE			00
SPRINGFIELD TOWNSHIP				Fee Total	\$253.32
Work Description:				Receipt #	00029843
ELECTRICAL FOR BUILDING ADDITION (3 INSPECTIONS)					
05/23/2025	PE25-0219	TIONT WRIGHT	HAULMAN BUILDERS		\$0
Electrical		4685 SULLIVAN RD			00
MAD RIVER TOWNSHIP				Fee Total	\$157.56
Work Description:				Receipt #	00029846
INGROUND POOL					
05/22/2025	PE25-0221	ROSSLER BARBARA	WELLS ELECTRIC SERVICE LLC		\$0
Electrical		4957 SHANNON AVE			00
BETHEL TOWNSHIP				Fee Total	\$111.08
Work Description:				Receipt #	00029859
install 18 kw generator with 200 amp transfer switch					
05/23/2025	PE25-0222	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		\$0
Electrical		801 BRUBAKER DR			00
NEW CARLISLE CITY				Fee Total	\$159.56
Work Description:					

new electric service				Receipt #	00029863
05/20/2025	PE25-0223	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		801 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
temp pole				Receipt #	00029864
05/22/2025	PE25-0224	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		707 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
new electric service				Receipt #	00029865
05/20/2025	PE25-0225	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		707 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
temp pole				Receipt #	00029866
05/22/2025	PE25-0226	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		709 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
new electric service				Receipt #	00029867
05/20/2025	PE25-0227	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		709 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
TEMP POLE				Receipt #	00029868
05/21/2025	PE25-0228	REED COLLIN	CIRES INC	\$0	
Electrical		885 LAWNVIEW AV		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$111.08
				Receipt #	00029875

05/20/2025	PE25-0231	RAY BRIAN AND SHARI			
Electrical				\$0	
SPRINGFIELD TOWNSHIP		3770 MARBELLA ST		00	
Work Description:				Fee Total	\$40.40
ADDING SUB PANEL & NEW WIRING TO ADDITION				Receipt #	00029880
REPLACING PE23-0537					
05/21/2025	PE25-0233	WHITE JOHN R & KAREN DEE	LEDFORD ELECTRIC		
Electrical				\$0	
BETHEL TOWNSHIP		520 BOWSER DR		00	
Work Description:				Fee Total	\$111.08
SERVICE UPGRADE / AES PROVIDER				Receipt #	00029930
05/22/2025	PE25-0240	MORGAN MICHAEL F			
Electrical				\$0	
MADISON TOWNSHIP		9000 SELMA PIKE		00	
Work Description:				Fee Total	\$88.88
RECONNECT				Receipt #	00029950
05/23/2025	PE25-0012	GREGORY & MELISSA MCQUEEN	FBI BUILDINGS INC		
FLOOD PLAIN				\$0	
SPRINGFIELD TOWNSHIP		3336 COLUMBUS AVE		00	
Work Description:				Fee Total	\$100.00
POLE BARN				Receipt #	00029907
05/20/2025	PG25-0054	HUFFENBERGER DALE & CHERYL	C & J PLUMBING LLC		
Gas				\$0	
HARMONY TOWNSHIP		11451 OLD OSBORNE RD		00	
Work Description:				Fee Total	\$129.28
NEW GAS LINE				Receipt #	00029630
05/20/2025	PG25-0063	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		
Gas				\$0	
BETHEL TOWNSHIP		211 MEADOW DR		00	
Work Description:				Fee Total	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING				Receipt #	00029810

05/20/2025	PG25-0064	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		215 MONROE WAY		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING			Receipt #	00029811
05/23/2025	PG25-0065	GORBY DWAIN JR	PAYTON PLUMBING	\$0
Gas		10594 SIGLER RD		00
PIKE TOWNSHIP				
Work Description:			Fee Total	\$111.08
ADD SCHEDULE 40 BLACK PIPE AND FITTINGS FOR FIREPLACE (22,000 BTU) AND COOK TOP (30,000 BTU)			Receipt #	00029886
05/22/2025	PG25-0066	ROSSLER BARBARA	WAKER PLUMBING INC	\$0
Gas		4957 SHANNON AVE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$111.08
GAS FOR GENERATOR			Receipt #	00029860
05/23/2025	PG25-0068	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		801 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING			Receipt #	00029869
05/21/2025	PG25-0069	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		709 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING			Receipt #	00029872
05/21/2025	PG25-0070	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		707 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING			Receipt #	00029873
05/22/2025	PM25-0153			

Mechanical		3558 PETRE RD		\$0
SPRINGFIELD TOWNSHIP				00
Work Description:			Fee Total	\$90.88
air conditioner replacement			Receipt #	00029855
05/22/2025	PM25-0168	HOMER DUANE M & TERESA L S	HAUCK BROTHERS	\$0
Mechanical		5230 NEW CARLISLE PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE FURNACE AND AC			Receipt #	00029837
05/20/2025	PM25-0169	LANE JARED R & ABBIE M	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		740 BOWMAN RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACEMENT OF EXISTING A/C			Receipt #	00029826
05/20/2025	PM25-0170	LAWSON GARY D	STANLEY CONSTRUCTION SERVICES LLC	\$0
Mechanical		350 KENNEDY DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE GAS FURNACE			Receipt #	00029805
05/20/2025	PM25-0171	EVANS FAMILY RANCH LLC		\$0
Mechanical		11140 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$203.94
OPERATE OVEN WITHOUT VENTILATION			Receipt #	00029914
05/22/2025	PM25-0172	CHENEY SCOTT LEE	DELONG AIR INC	\$0
Mechanical		4610 SUMMERFORD RD		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$159.56
AC INSTALLATION			Receipt #	00029841
05/22/2025	PM25-0173	WATCHORN WILLIAM F & CAROL L	DEER HEATING & COOLING	\$0
Mechanical				

MAD RIVER TOWNSHIP		5160 MELVINA ST			00
Work Description:				Fee Total	\$90.88
replacement of furnace & a/c				Receipt #	00029847
05/21/2025	PM25-0174	LOWE CHERYL A		LOGAN SERVICES INC	
Mechanical					\$0
ENON VILLAGE		695 BRUNSWICK DR			00
Work Description:				Fee Total	\$159.56
Replace multi-zone minisplit system				Receipt #	00029862
05/22/2025	PM25-0175	SCHRIMPF ROBERT A & KATHY A		CLOVERLEAF MECHANICAL LLC	
Mechanical					\$0
SPRINGFIELD TOWNSHIP		224 MEADOW LN			00
Work Description:				Fee Total	\$90.88
Furnace and air conditioner replacement				Receipt #	00029856
05/20/2025	PM25-0176	RAY BRIAN AND SHARI			
Mechanical					\$0
SPRINGFIELD TOWNSHIP		3770 MARBELLA ST			00
Work Description:				Fee Total	\$40.40
REPLACE EXISTING GAS FURNACE & AIR CONDITIONER WITH NEW GAS FURNACE & HEAT PUMP REPLACING PM24-0055				Receipt #	00029881
05/23/2025	PM25-0177	D R HORTON INDIANA LLC		AIRTRON INC	
Mechanical					\$0
NEW CARLISLE CITY		801 BRUBAKER DR			00
Work Description:				Fee Total	\$159.56
HVAC Installation 801 Brubaker Drive				Receipt #	00029883
Reserve at Honey Creek - Lot 20 Airtron					
05/22/2025	PM25-0178	D R HORTON INDIANA LLC		AIRTRON INC	
Mechanical					\$0
NEW CARLISLE CITY		707 BRUBAKER DR			00
Work Description:				Fee Total	\$159.56
HVAC Installation 707 Brubaker Drive				Receipt #	00029884
Reserve at Honey Creek - Lot 21 Airtron					

05/22/2025	PM25-0179	D R HORTON INDIANA LLC	AIRTRON INC		\$0
Mechanical		709 BRUBAKER DR			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
HVAC INSTALLATION				Receipt #	00029885
709 BRUBAKER DRIVE					
<hr/>					
RESERVE AT HONEY CREEK - LOT 22					
AIRTRON					
05/23/2025	PM25-0180	BROWN DENNIS A & DEBORAH A HORNE	LOGAN SERVICES INC		\$0
Mechanical		1041 MONTEGO DR			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$90.88
REPLACE AC AND FURNACE				Receipt #	00029891
<hr/>					
05/21/2025	PZC25-0081	BELOVICH VINCENT M & JANET S	OHIO POWER SOLUTIONS		\$0
Zoning Certificate		6815 PLATTSBURG RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$57.00
INSTALLING 6 GROUND MOUNTED SOLAR PANELS ON EITHER SIDE OF THE EXISTING PANELS. EACH SECTION WILL BE				Receipt #	00029853
<hr/>					
05/21/2025	PZC25-0082	WILT JOHN C & STEPHANIE L TRUSTEES	CLAYTON HOMES		\$0
Zoning Certificate		12211 OLD OSBORNE RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$100.00
STATE APPROVED DWELLING				Receipt #	00029893
INSTALLING A 30 FT X 56 FT (1680 SF) NEW HOME					
<hr/>					
05/21/2025	PZC25-0085	SCHLATER DAVID A & DEBORAH M	PAULUS LANDSCAPE		\$0
Zoning Certificate		4179 CRABILL RD			00
GREEN TOWNSHIP					
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 24 FT X 24FT (576 SF) POLE BARN				Receipt #	00029911
<hr/>					
05/21/2025	PZC25-0086	SCHMUNK MARK E & TONYA M			\$0
Zoning Certificate		6580 FLETCHER CHAPEL RD			00
HARMONY TOWNSHIP					
Work Description:				Fee Total	\$0.00
CONSTRUCTING A 32 FT X 60 FT (1920 SF) BUILDING FOR STORAGE OF BEE KEEPING EQUIPMENT & TRACTOR FOR FRUIT				Receipt #	

Report Summary

Permit.DateIssued Between 5/19/2025 12:00:00 AM AND 5/23/2025 11:59:59 PM

Grand Total Fees:	\$11,943.23
Grand Total Permits:	66
Grand Total Construction Value:	\$1,809,772