

06/06/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/29/2025	PB25-0212	DEBRA SUE BRYANT 305 N PIKE ST NEW CARLISLE CITY	BAREFOOT CONCRETE	\$25,000 770
Work Description: 22X35 SQ FT GARAGE				Fee Total \$208.06 Receipt # 00029672
05/28/2025	PB25-0220	HIGH JAMES L & ANGELA D 407 S MAIN ST NEW CARLISLE CITY		\$280,000 3,200
Work Description: POLE BUILDING / RETAIL ESTABLISHMENT FOR FLOOR SALES				Fee Total \$807.98 Receipt # 00029705
05/28/2025	PB25-0223	NEW CARLISLE ASSOCIATES LLC 570 MC ADAMS DR BETHEL TOWNSHIP	MOMENTUM ROOFING AND EXTERIOR LLC	\$550,000 6,000
Work Description: BUILD OUT OF DISPENSARY				Fee Total \$1,673.75 Receipt # 00029719
05/28/2025	PB25-0232	KPT RE LLC 581 W LEFFEL LN SPRINGFIELD TOWNSHIP	AMERICAN TOWER CORPORATION	\$10,000 100
Work Description: Install 1 new microwave on an existing cell tower as per plans.				Fee Total \$311.00 Receipt # 00029769
05/27/2025	PB25-0245	MARK IMIE JR & KATHRYN E 604 FENVIEW DR NEW CARLISLE CITY	PATIO ENCLOSURES	\$98,000 140
Work Description: 10 X 14 SINGLE SLOPE SUNROOM WITH INSULATED ROOF, CONCRETE PAD W/FOOTERS AND FULL ELECTRICAL PACKAC				Fee Total \$238.34 Receipt # 00029851

05/27/2025	PB25-0250	JOHNSON MATTHEW G & AMANDA	OHIO POWER SOLUTIONS	
Building				\$19,449
BETHEL TOWNSHIP		9760 LOWER VALLEY PIKE		533
Work Description:				Fee Total \$141.38
25x roof mount solar panels (10.75 kW DC rating) 25x micro-inverters with 40 A OCPD				Receipt # 00029887
05/30/2025	PB25-0254	RANDY PETERS & BRITTANY RUHE		
Building				\$5,282
HARMONY TOWNSHIP		6505 FLETCHER CHAPEL RD		512
Work Description:				Fee Total \$189.86
16x32 detached deck build. 512 square foot.				Receipt # 00029900
05/27/2025	PB25-0263	VILLAGE OF ENON OHIO	CASTLE BARN SALES	
Building				\$9,000
ENON VILLAGE		363 E MAIN ST		930
Work Description:				Fee Total \$383.51
30 X 31 METAL CARPORT				Receipt # 00029938
05/27/2025	PB25-0268	ELKING NICOLE A & SHANE P OWENS	HOME CITY TENT & AWNING CO	
Building				\$0
MOOREFIELD TOWNSHIP		4403 MECHANICSBURG RD		1,350
Work Description:				Fee Total \$77.25
30 X 45 ROPE & POLE TENT FOR 6/1/2025				Receipt # 00029957
05/30/2025	PB25-0272	PLR RENTALS LLC	SFC ENTERPRITSES, LLC	
Building				\$7,850
NEW CARLISLE CITY		202 GALEWOOD DR		2,350
Work Description:				Fee Total \$90.88
RE-ROOF RESIDENCE AND REPAIR HOLE IN ROOF FROM STORM DAMAGE				Receipt # 00029998
05/30/2025	PB25-0273	SPRINGFIELD PROPCO LLC		
Building				\$1,433,830
SPRINGFIELD TOWNSHIP		422 N BURNETT RD REAR		30,492
Work Description:				Fee Total \$200.85
COMMERCIAL CO				Receipt # 00030006
05/30/2025	PB25-0284			

Building				\$0
SPRINGFIELD TOWNSHIP		41 W POSSUM RD		00
Work Description:			Fee Total	\$88.88
CONSULT - FIRE JOB			Receipt #	00030033
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05/29/2025	PE25-0142	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		909 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$159.56
NEW ELECTRIC SERVICE			Receipt #	00029568
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05/28/2025	PE25-0230	ELSNER KATHLEEN C	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		11400 URBANA-LONDON RD		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$111.08
REPAIR UNDERGROUND SERVICE LINE FROM POLE TO HOUSE			Receipt #	00029877
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05/27/2025	PE25-0232	JOHNSON MATTHEW G & AMANDA	OHIO POWER SOLUTIONS	\$0
Electrical		9760 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$111.08
25x roof mount solar panels (10.75 kW DC rating) 25x micro-inverters with 40 A OCPD			Receipt #	00029887
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05/29/2025	PE25-0238	MANEMANN DEBBORA L & TERESA L SNELL	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		7733 W NATIONAL RD		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$111.08
SERVICE POLE REPLACEMENT			Receipt #	00029939
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05/30/2025	PE25-0239	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		212 MONROE WAY		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
New Residential Construction Temp Service			Receipt #	00029946
100 Amp Underground				
AES provider				
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05/29/2025	PE25-0244			

Electrical				\$0
SOUTH CHARLESTON VILLAGE		19 S CHILLICOTHE ST		00
Work Description:			Fee Total	\$201.88
NEW WIRING			Receipt #	00029983
05/30/2025	PE25-0245	EVANS FAMILY RANCH LLC	GARBER ELECTRICAL CONTRACTORS	\$0
Electrical				00
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		
Work Description:			Fee Total	\$205.94
TEMPORARY SERVICE FOR TEMPORARY TENT/STRONGER TOGETHER EVENT			Receipt #	00029996
05/30/2025	PE25-0251	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
BETHEL TOWNSHIP		1211 N SCOTT ST		
Work Description:			Fee Total	\$139.36
Temp Residential Service			Receipt #	00030010
100 AMP Underground				
AES provider				
05/30/2025	PE25-0253	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical				00
BETHEL TOWNSHIP		1207 N SCOTT ST		
Work Description:			Fee Total	\$90.88
New Residential Construction Temp Service			Receipt #	00030013
100 AMP Underground				
AES Provider				
05/30/2025	PE25-0256	HAMILTON WILLIAM J	JENKS & ASSOCIATES	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4837 CORNELL ST APT 1		
Work Description:			Fee Total	\$205.94
TEMPORARY POWER			Receipt #	00030020
05/30/2025	PE25-0257	HAMILTON WILLIAM J	JENKS & ASSOCIATES	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 15		
Work Description:			Fee Total	\$205.94
Temporary Power, Ohio Edison WO # for temp power -- 771072972			Receipt #	00030021

05/29/2025	PFP25-0013	JUERGENS JASON M & NICOLE	MQS STRUCTURES	
FLOOD PLAIN				\$0
PIKE TOWNSHIP		2498 MYERS RD		00
Work Description:				Fee Total \$100.00
FLOOD DEVELOPMENT APPLICATION FOR38 X 44 POLE BUILDING				Receipt # 00029991
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05/27/2025	PG25-0067	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
BETHEL TOWNSHIP		1211 N SCOTT ST		00
Work Description:				Fee Total \$111.08
New residential construction Inside Gas Piping				Receipt # 00029870
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05/30/2025	PG25-0071	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
BETHEL TOWNSHIP		1206 N SCOTT ST		00
Work Description:				Fee Total \$111.08
New Residential Construction Inside Gas Piping				Receipt # 00029929
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05/30/2025	PM25-0181	SULLIVAN ERIC W	LOGAN SERVICES INC	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		190 MEADOW LN		00
Work Description:				Fee Total \$90.88
Replace ac and furnace				Receipt # 00029926
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05/29/2025	PM25-0182	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	
Mechanical				\$0
BETHEL TOWNSHIP		1206 N SCOTT ST		00
Work Description:				Fee Total \$159.56
INSTALL HEATING AND AIR				Receipt # 00029902
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05/28/2025	PM25-0183	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	
Mechanical				\$0
BETHEL TOWNSHIP		1212 N SCOTT ST		00
Work Description:				Fee Total \$159.56
INSTALL NEW HEATING AND AIR				Receipt # 00029903
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05/29/2025	PM25-0185			

Mechanical		8876 E NATIONAL RD		\$0
HARMONY TOWNSHIP				00
Work Description:			Fee Total	\$90.88
REPLACEMENT OF EXISTING GAS FURNACE AND A/C			Receipt #	00029937
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05/30/2025	PM25-0186	MILLER DONNIE D	LOGAN SERVICES INC	\$0
Mechanical		4732 CULLEN AVE		00
MOOREFIELD TOWNSHIP			Fee Total	\$90.88
Work Description:			Receipt #	00029949
Replace ac and furnace				
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05/30/2025	PM25-0187	LYKINS TIMOTHY RICHARD & LORA SUE	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		4723 CULLEN AVE		00
MOOREFIELD TOWNSHIP			Fee Total	\$90.88
Work Description:			Receipt #	00029943
air conditioner replacement				
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05/29/2025	PM25-0197	FULTON PAMELA G	LOGAN SERVICES INC	\$0
Mechanical		8281 JONES RD		00
PLEASANT TOWNSHIP			Fee Total	\$90.88
Work Description:			Receipt #	00029976
REPLACE FURNACE AND HEAT PUMP				
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05/27/2025	PZC25-0083	CHURCH GOD OF SPRINGFIELD INC		\$0
Zoning Certificate		3318 DAYTON SPRINGFIELD RD		00
MAD RIVER TOWNSHIP			Fee Total	\$100.00
Work Description:			Receipt #	00029896
CONSTRUCTING A 40 FT X 80 FT (3200 SF) METAL BUILDING FOR GYM				
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05/27/2025	PZC25-0084	LUCAS KARA & MORGAN EADES		\$0
Zoning Certificate		4350 RENO RD		00
MOOREFIELD TOWNSHIP			Fee Total	\$57.00
Work Description:			Receipt #	00029921
CONSTRUCTING A 10 FT X 14 FT (140 SF) UTILITY SHED				
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05/28/2025	PZC25-0088	COLLINS RANDY & TERESA		\$0
Zoning Certificate				

BETHEL TOWNSHIP

1810 STYER DR

00

Work Description:

Fee Total \$66.00

INSTALLING A 2 FT X 4 FT DOUBLE SIDED SIGN (16 SF TOTAL)

Receipt # 00029989

05/29/2025 PZC25-0089

NEW CARLISLE ASSOCIATES LLC

\$0

Zoning Certificate

570 MC ADAMS DR

00

BETHEL TOWNSHIP

Work Description:

Fee Total \$55.00

CHANGING USE FROM A RETAIL STORE TO A DISPENSARY

Receipt #

Report Summary

Permit.DateIssued Between 5/26/2025 12:00:00 AM AND 5/30/2025 11:59:59 PM

Grand Total Fees:

\$7,419.04

Grand Total Permits:

37

Grand Total Construction Value:

\$2,438,411