

07/08/2025

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/01/2025	PB25-0259	BLANKENSHIP RACHEL & MATTHEW 5268 S CHARLESTON PIKE	BLUE BIRD CONSTRUCTION	\$70,000 1,344
<b>Work Description:</b>				<b>Fee Total</b> \$269.47
POLE BARN				<b>Receipt #</b> 00029931
07/01/2025	PB25-0316	COMBS SCOTT E & DEBRA J 3025 E LEFFEL LN	DIVERSE BUILDING SOLUTIONS	\$250,000 5,265
<b>Work Description:</b>				<b>Fee Total</b> \$1,290.24
NEW HOME				<b>Receipt #</b> 00030160
07/03/2025	PB25-0320	RIZZOTTE SAMUEL H JR & MARY LOU 3841 OLD MILL RD	GREAT DAY IMPROVEMENTS	\$41,700 288
<b>Work Description:</b>				<b>Fee Total</b> \$189.86
BUILDING AN GABLE STYLE ROOF ONLY PATIO COVER OVER THE EXISTING SLAB. COVER TO BE APPROX 16X18				<b>Receipt #</b> 00030296
06/30/2025	PB25-0325	FARRELL DAVID M 19 N WILLIAM ST		\$8,000 720
<b>Work Description:</b>				<b>Fee Total</b> \$187.86
POLE GARAGE				<b>Receipt #</b> 00030204
06/30/2025	PB25-0327	D R HORTON INDIANA LLC 213 LIGHTFOOT CT	D R HORTON INDIANA LLC	\$219,000 1,711
<b>Work Description:</b>				<b>Fee Total</b> \$532.70
SFR, attached garage, porch				<b>Receipt #</b> 00030218

07/01/2025	PB25-0328	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$235,000
NEW CARLISLE CITY		705 BRUBAKER DR		2,105
<b>Work Description:</b>				<b>Fee Total</b> \$630.67
SFR, ATTACHED GARAGE, PORCH				<b>Receipt #</b> 00030220
06/30/2025	PB25-0329	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$250,000
NEW CARLISLE CITY		701 BRUBAKER DR		2,552
<b>Work Description:</b>				<b>Fee Total</b> \$782.54
SFR, ATTACHED GARAGE, PORCH				<b>Receipt #</b> 00030221
07/01/2025	PB25-0330	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$247,000
NEW CARLISLE CITY		211 LIGHTFOOT CT		2,329
<b>Work Description:</b>				<b>Fee Total</b> \$706.08
SFR, attached garage, porch				<b>Receipt #</b> 00030219
06/30/2025	PB25-0331	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$229,000
NEW CARLISLE CITY		703 BRUBAKER DR		2,003
<b>Work Description:</b>				<b>Fee Total</b> \$614.93
SFR, attached garage, porch				<b>Receipt #</b> 00030217
06/30/2025	PB25-0336	HABITAT FOR HUMANITY OF GREATER DAYTON		
Building				\$185,000
NEW CARLISLE CITY		606 W MADISON ST		1,462
<b>Work Description:</b>				<b>Fee Total</b> \$457.95
NEW SINGLE-FAMILY HOME WITH ATTACHED GARAGE				<b>Receipt #</b> 00030268
07/02/2025	PB25-0339	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$225,000
NEW CARLISLE CITY		412 BRUBAKER DR		2,552
<b>Work Description:</b>				<b>Fee Total</b> \$782.54
SFR, ATTACHED GARAGE, PORCH, MONO SLAB				<b>Receipt #</b> 00030263
07/01/2025	PB25-0340			

Building				\$54,600
GREEN TOWNSHIP		2677 CORTSVILLE RD		1,257
<b>Work Description:</b>			<b>Fee Total</b>	\$141.38
25.8 KW (DC) GROUND MOUNT SOLAR INSTALLATION			<b>Receipt #</b>	00030270
<b>07/01/2025</b>	PB25-0343	REED BRUCE A & M ANNETTE	DIVISION 1 ROOFING	
Building				\$18,920
SPRINGFIELD TOWNSHIP		536 TOLLHOUSE RD		3,365
<b>Work Description:</b>			<b>Fee Total</b>	\$90.88
ASPHALT RE-ROOF			<b>Receipt #</b>	00030326
<b>07/02/2025</b>	PB25-0345	CRUIKSHANK ROBERT L & ANNA L TRUSTEES	ECOHOUSE LLC	
Building				\$14,200
SPRINGFIELD TOWNSHIP		1495 W POSSUM RD		308
<b>Work Description:</b>			<b>Fee Total</b>	\$141.38
INSTALL LEASED ROOFTOP-MOUNTED RESIDENTIAL SOLAR PANEL PV SYSTEM			<b>Receipt #</b>	00030323
<b>07/01/2025</b>	PB25-0346	BRUMFIELD JARED D	DIVISION 1 ROOFING	
Building				\$9,746
NEW CARLISLE CITY		930 FIRWOOD DR		1,629
<b>Work Description:</b>			<b>Fee Total</b>	\$90.88
Asphalt re-roof			<b>Receipt #</b>	00030328
<b>07/03/2025</b>	PB25-0349	GEORGE RODNEY M & EMILEE A	MID-STATE BASEMENT SYSTEMS	
Building				\$42,630
MAD RIVER TOWNSHIP		2321 BROOKDALE DR		2,144
<b>Work Description:</b>			<b>Fee Total</b>	\$314.09
FINISHING BASEMENT			<b>Receipt #</b>	00030334
<b>07/01/2025</b>	PE25-0295	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	
Electrical				\$0
NEW CARLISLE CITY		705 BRUBAKER DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$159.56
Single Family Dwelling. New Electric.			<b>Receipt #</b>	00030242
<b>06/30/2025</b>	PE25-0296	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	
Electrical				\$0

NEW CARLISLE CITY		703 BRUBAKER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
SINGLE FAMILY DWELLING. NEW ELECTRIC				<b>Receipt #</b>	00030241
<hr/>					
07/01/2025	PE25-0297	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL		
Electrical			LLC		\$0
NEW CARLISLE CITY		701 BRUBAKER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
SINGLE FAMILY DWELLING. NEW ELECTRIC				<b>Receipt #</b>	00030243
<hr/>					
07/01/2025	PE25-0298	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL		
Electrical			LLC		\$0
NEW CARLISLE CITY		213 LIGHTFOOT CT			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
SINGLE FAMILY DWELLING. NEW ELECTRIC				<b>Receipt #</b>	00030245
<hr/>					
06/30/2025	PE25-0299	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL		
Electrical			LLC		\$0
NEW CARLISLE CITY		211 LIGHTFOOT CT			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
SINGLE FAMILY DWELLING. NEW ELECTRIC				<b>Receipt #</b>	00030247
<hr/>					
06/30/2025	PE25-0300	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL		
Electrical			LLC		\$0
NEW CARLISLE CITY		209 LIGHTFOOT CT			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
SINGLE FAMILY DWELLING. NEW ELECTRIC				<b>Receipt #</b>	00030248
<hr/>					
06/30/2025	PE25-0301	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL		
Electrical			LLC		\$0
NEW CARLISLE CITY		310 LIGHTFOOT CT			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
SINGLE FAMILY DWELLING. NEW ELECTRIC				<b>Receipt #</b>	00030249
<hr/>					
07/01/2025	PE25-0310	DUFFEE JAMES H TRUSTEE	VILLAGE SOLAR CO		
Electrical					\$0
GREEN TOWNSHIP		2677 CORTSVILLE RD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
25.8 kW (DC) ground mount solar installation				<b>Receipt #</b>	00030267
07/03/2025	PE25-0311	BERTHOLD THOMAS & MELINDA	POTTER ELECTRIC		\$0
Electrical					
HARMONY TOWNSHIP		130 CLUBHOUSE DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
NEW INGROUND POOL				<b>Receipt #</b>	00030363
06/30/2025	PE25-0312	ASHLEY HOFFMAN & STUART MCLITRICK	OHIO ELECTRIC SERVICES		\$0
Electrical					
NEW CARLISLE CITY		250 LINDEN AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
RUN A DEDICATED CIRCUIT (2P 60 AMP) TO AN ELECTRIC VEHICLE CHARGER				<b>Receipt #</b>	00030274
07/01/2025	PE25-0313	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		\$0
Electrical					
NEW CARLISLE CITY		412 BRUBAKER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
SINGLE FAMILY DWELLING. NEW ELECTRIC				<b>Receipt #</b>	00030271
07/01/2025	PE25-0317	ARNETT HENRY E	LEDFORD ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		489 CALDWELL CIR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08
UPGRADE ELECTRIC SERVICE 100 AMP				<b>Receipt #</b>	00030284
07/02/2025	PE25-0319	BLAKER KAREN M & BRIAN J KLAY	A-ABEL ELECTRIC		\$0
Electrical					
MOOREFIELD TOWNSHIP		3998 WINDY RIDGE DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$159.56
ELECTRIC FOR POOL				<b>Receipt #</b>	00030307
07/03/2025	PE25-0322	NIGHTINGALE MONTESSORI INC	WEAVER ADVENTURES LLC, DBA WEAVER ELECTRIC SMARTPOWER		\$0
Electrical					
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$255.38

INSTALLATION OF WIRING FOR A SOLAR PV CANOPY				<b>Receipt #</b>	00030336
07/03/2025	PE25-0324	HALL RODNEY D & CEONNA S	MISTER SPARKY OF DAYTON		
Electrical					\$0
MOOREFIELD TOWNSHIP		6052 PRAIRIE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08
100 AMP SERVICE CHANGE AND PANEL UPGRADE				<b>Receipt #</b>	00030360
06/30/2025	PFP25-0016	AMERICAN AGGREGATES CORPORATION			\$0
FLOOD PLAIN					00
BETHEL TOWNSHIP		12063 LOWER VALLEY PIKE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$200.00
FLOOD DEVELOPMENT APPLICATION FOR DREDGING, EXCAVATION OR MINING				<b>Receipt #</b>	00030113
07/01/2025	PG25-0081	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					00
NEW CARLISLE CITY		701 BRUBAKER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING				<b>Receipt #</b>	00030287
06/30/2025	PG25-0082	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					00
NEW CARLISLE CITY		703 BRUBAKER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08
New Residential Construction Inside Gas Piping				<b>Receipt #</b>	00030288
07/01/2025	PG25-0083	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					00
NEW CARLISLE CITY		705 BRUBAKER DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING				<b>Receipt #</b>	00030289
06/30/2025	PG25-0084	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					00
NEW CARLISLE CITY		209 LIGHTFOOT CT			00
<b>Work Description:</b>				<b>Fee Total</b>	\$111.08
				<b>Receipt #</b>	00030290

06/30/2025	PG25-0085	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		211 LIGHTFOOT CT		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$111.08
New Residential Construction Inside Gas Piping			<b>Receipt #</b>	00030291
07/01/2025	PG25-0086	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		213 LIGHTFOOT CT		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING			<b>Receipt #</b>	00030292
07/02/2025	PG25-0087	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		310 LIGHTFOOT CT		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING			<b>Receipt #</b>	00030345
07/02/2025	PG25-0088	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		412 BRUBAKER DR		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$111.08
New Residential Construction Inside Gas Piping			<b>Receipt #</b>	00030346
07/02/2025	PG25-0089	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		212 MONROE WAY		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING			<b>Receipt #</b>	00030347
07/03/2025	PG25-0090	NORTH CARL BRANDON	RAM PLUMBING	\$0
Gas		416 WINCHESTER ST		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$109.08
NEW GAS LINE			<b>Receipt #</b>	00030361

06/30/2025	PM25-0234	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		703 BRUBAKER DR		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>				
HVAC INSTALLATION				<b>Fee Total</b> \$159.56
				<b>Receipt #</b> 00030240
07/01/2025	PM25-0235	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		701 BRUBAKER DR		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>				
HVAC INSTALLATION				<b>Fee Total</b> \$159.56
				<b>Receipt #</b> 00030244
07/01/2025	PM25-0236	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		705 BRUBAKER DR		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>				
HVAC INSTALLATION				<b>Fee Total</b> \$159.56
				<b>Receipt #</b> 00030250
06/30/2025	PM25-0237	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		211 LIGHTFOOT CT		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>				
HVAC INSTALLATION				<b>Fee Total</b> \$159.56
				<b>Receipt #</b> 00030253
07/01/2025	PM25-0238	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		213 LIGHTFOOT CT		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>				
HVAC INSTALLATION				<b>Fee Total</b> \$159.56
				<b>Receipt #</b> 00030257
06/30/2025	PM25-0239	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical		209 LIGHTFOOT CT		\$0
NEW CARLISLE CITY				00
<b>Work Description:</b>				
HVAC INSTALLATION				<b>Fee Total</b> \$159.56
				<b>Receipt #</b> 00030261
06/30/2025	PM25-0240			

Mechanical				\$0
NEW CARLISLE CITY		310 LIGHTFOOT CT		00
<b>Work Description:</b>			<b>Fee Total</b>	\$159.56
HVAC INSTALLATION			<b>Receipt #</b>	00030260
<hr/>				
06/30/2025	PM25-0241	HARRIS WILLIAM M & JENNIFER M	STEVENSON SERVICE EXPERTS	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		318 ST PAUL AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$90.88
2.5 TON CONDENSER CHANGEOUT IN THE BACKYARD AND A 66K BTUS FURNACE CHANGEOUT IN THE BASEMENT.			<b>Receipt #</b>	00030264
<hr/>				
06/30/2025	PM25-0242	BOWSHIER ROBERT W & NICOLE R	UNIVERSAL HEATING & COOLING	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		1815 DELMAR DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$88.88
REPLACEMENT			<b>Receipt #</b>	00030262
<hr/>				
07/02/2025	PM25-0243	KNOTTS KEVIN D & MELANIE D PHILLIPS	HAUCK BROTHERS	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		150 WENOVA DR		
<b>Work Description:</b>			<b>Fee Total</b>	\$90.88
REPLACE FURNACE AND AC			<b>Receipt #</b>	00030286
<hr/>				
07/01/2025	PM25-0244	ARENDT MARK DAVID & LORI ELIZABETH	DEER HEATING & COOLING	\$0
Mechanical				00
GREEN TOWNSHIP		6711 SELMA PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$90.88
REPLACEMENT OF FURNACE			<b>Receipt #</b>	00030269
<hr/>				
07/01/2025	PM25-0245	PHILLIPS TRACY D & KRISTA M	DEER HEATING & COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		125 W MAIN ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$90.88
REPLACEMENT OF FURNACE			<b>Receipt #</b>	00030273
<hr/>				
07/02/2025	PM25-0246	FORD EDDIE M & WENDY G	WM. BROCKMAN & SONS	\$0
Mechanical				

SPRINGFIELD TOWNSHIP		2294 SEMINOLE AVE		00
<b>Work Description:</b>				<b>Fee Total</b> \$159.56
REPAIR DUCTWORK AND REPLACE BATH FAN VENT MATERIAL DUE TO FIRE DAMAGE				<b>Receipt #</b> 00030294
<hr/>				
07/01/2025	PM25-0247	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical				\$0
NEW CARLISLE CITY		412 BRUBAKER DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$159.56
HVAC INSTALLATION				<b>Receipt #</b> 00030279
<hr/>				
07/01/2025	PM25-0248	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	
Mechanical				\$0
BETHEL TOWNSHIP		212 MONROE WAY		00
<b>Work Description:</b>				<b>Fee Total</b> \$159.56
HVAC INSTALLATION				<b>Receipt #</b> 00030277
<hr/>				
07/01/2025	PM25-0249	STEINER PAUL BRADLEY & MARY ANN	DEER HEATING & COOLING	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		3910 OLD CLIFTON RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
REPLACED FURNACE & AIR CONDITIONER				<b>Receipt #</b> 00030278
<hr/>				
07/02/2025	PM25-0250	GRUBER JUSTIN & BROOKLYN NICOLE MCLEAN	DEER HEATING & COOLING	
Mechanical				\$0
MAD RIVER TOWNSHIP		3726 MARION DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$90.88
REPLACED AIR CONDITIONER				<b>Receipt #</b> 00030285
<hr/>				
07/02/2025	PZC25-0111	JONES MICHAEL		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		3410 MECHANICSBURG RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$0.00
CONSTRUCTING A 20 FT X 57 FT (1140 SF) BARN AND A 16 FT X 30 FT (480 SF) LEAN-TO				<b>Receipt #</b>
<hr/>				
07/02/2025	PZC25-0115	SMITH TIMOTHY SCOTT		
Zoning Certificate				\$0
GREEN TOWNSHIP		6600 N RIVER RD		00

**Work Description:**

CONSTRUCTING A 30FT X 60FT (1800SF) POLE BARN

**Fee Total** \$55.00

**Receipt #** 00030312

## Report Summary

Permit.DateIssued Between 6/30/2025 12:00:00 AM AND 7/4/2025 11:59:59 PM

**Grand Total Fees:** \$13,209.27

**Grand Total Permits:** 61

**Grand Total Construction Value:** \$2,099,796