

04/21/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/15/2025	PB24-0637	SAUCEDO PROPERTIES LLC 119 S MAIN ST NEW CARLISLE CITY	REHABS R US LLC	\$60,000 120
Work Description: ADDING A TYPE I HOOD TO AN EXISTING KITCHEN				Fee Total \$712.70 Receipt # 00028313
04/18/2025	PB25-0041	HAMILTON WILLIAM J 4831 CORNELL ST APT 14 MOOREFIELD TOWNSHIP	PREMIER PROPERTY SALES LTD	\$86,880 724
Work Description: new apartment				Fee Total \$171.95 Receipt # 00028579
04/17/2025	PB25-0107	SPRINGFIELD UPPER VALLEY MALL LLC 1487 UPPER VALLEY PIKE 300 GERMAN TOWNSHIP	SCOTT ELECTRIC	\$350,000 95,000
Work Description: RACKING 15X42 IN WAREHOUSE				Fee Total \$200.85 Receipt # 00028937
04/16/2025	PB25-0162	PRICE TY 1428 TENER PL GREEN TOWNSHIP	PAULUS LANDSCAPE	\$30,000 960
Work Description: POLE BUILDING				Fee Total \$204.02 Receipt # 00029330
04/16/2025	PB25-0164	BUNKER DARLA M 2507 HILLDALE RD SPRINGFIELD TOWNSHIP		\$20,000 1,080
Work Description: GARAGE				Fee Total \$224.47 Receipt # 00029347

04/14/2025	PB25-0167	TRUPOINTE COOPERATIVE INC	ELEVATOR SERVICES & STORAGE INC		\$3,000,000
Building					
SOUTH CHARLESTON VILLAGE		21 WOODWARD ST			15,024
Work Description:				Fee Total	\$105.00
RESUBMITTING - PREVIOUS PERMIT (PB24-0121) EXPIRED - BUILD A 131' DIAMETER GRAIN BIN SOUTH OF RAILROAD TRA				Receipt #	00029364
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04/15/2025	PB25-0170	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES		\$149,780
Building					
BETHEL TOWNSHIP		1212 N SCOTT ST			2,908
Work Description:				Fee Total	\$882.75
Single Family Spruce Elev E 2-story slab				Receipt #	00029376
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04/15/2025	PB25-0171	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES		\$149,780
Building					
BETHEL TOWNSHIP		1204 N SCOTT ST			2,776
Work Description:				Fee Total	\$860.26
SINGLE FAMILY SPRUCE ELEV B 2-STORY SLAB				Receipt #	00029406
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04/14/2025	PB25-0172	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES		\$130,475
Building					
BETHEL TOWNSHIP		1207 N SCOTT ST			2,286
Work Description:				Fee Total	\$687.30
SINGLE FAMILY BRADFORD ELEV C 1-STORY SLAB				Receipt #	00029413
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04/17/2025	PB25-0178	GRAY KELLY A SPENCER	KLAUS LARSEN		\$18,365
Building					
SPRINGFIELD TOWNSHIP		3332 E HIGH ST			1,600
Work Description:				Fee Total	\$90.88
Remove existing shingles and dispose. Inspect and replace any rotted sheathing as needed with 1/2" CDX to match existing and then tape all seams in the plywood. Install ice & water barrier 2' in from the warm wall, also on all eaves, rakes and valleys. Install new Stormite synthetic underlayment, leading edge starter shingle, drip edge, ridge vent and flashing as required. Install new asphalt shingles. 16 squares IKO Dynasty				Receipt #	00029505
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04/17/2025	PB25-0184	WILLIAMS KRISTA L	VICTORS HOME SOLUTIONS		\$46,200
Building					
MAD RIVER TOWNSHIP		5224 W JACKSON RD			3,085
Work Description:				Fee Total	\$90.88

Tear-off and re-roof of house				Receipt #	00029512
04/18/2025	PB25-0185	BROWN WILLIAM T & JUDITH A	CHIHUAHUA FLOORING AND ROOFING		\$9,500
Building		531 LAWNVIEW AVE			3,000
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$88.88
REMOVE SHINGLES				Receipt #	00029511
04/17/2025	PB25-0186	VEZOLLES CHRISTY ANN	CASTLE ROOFING		\$13,948
Building		386 TOLLHOUSE RD			2,966
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$88.88
REROOF				Receipt #	00029519
04/14/2025	PE25-0097	RAYLON RONAK INVESTMENTS LLC	ELECTRICAL FIRE AND DATA LLC DBA LAWNDALE		\$0
Electrical		3799 TROY RD			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$255.38
REMODELING PER PLANS				Receipt #	00029232
04/14/2025	PE25-0108	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		\$0
Electrical		207 RESERVE PKWY			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$206.04
NEW DWELLING - NEW SERVICE				Receipt #	00029368
04/15/2025	PE25-0111	BOWMAN AMOS R & DANIELLE A			\$0
Electrical		6241 DIALTON RD			00
PIKE TOWNSHIP					
Work Description:				Fee Total	\$157.56
ELECTRIC FROM HOUSE TO POLE BUILDING				Receipt #	00029379
04/18/2025	PE25-0113	JOHNSON TINA	MISTER SPARKY OF DAYTON		\$0
Electrical		267 S HARRISON ST			00
ENON VILLAGE					
Work Description:				Fee Total	\$111.08
				Receipt #	00029444

NOT replacing panel

04/14/2025	PE25-0116	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		214 MEADOW DR		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$90.88
Electrical Temp Service				Receipt # 00029451
Provider AES (100 AMP Underground)				

04/18/2025	PE25-0117	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		214 MEADOW DR		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$159.56
New Residential Construction Electrical: Service, Rough and Final				Receipt # 00029452
Provider AES (200 AMP Underground)				

04/18/2025	PE25-0118	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1206 N SCOTT ST		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$90.88
New Temp Service				Receipt # 00029453
Provider AES (100 AMP Underground)				

04/18/2025	PE25-0120	MASTERS NANCY E & KURTIS E	YANKEE ELECTRIC INC	\$0
Electrical		191 S MEDWAY-NEW CARLISLE RD		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$90.88
Consultation on existing service equipment				Receipt # 00029459

04/18/2025	PE25-0126	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1212 N SCOTT ST		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$90.88
Electrical Temp Service				Receipt # 00029524
100 AMP Underground				
AES				

04/18/2025	PE25-0130	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		901 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$90.88
				Receipt # 00029529

04/18/2025	PE25-0131	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		809 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$90.88
TEMP POLE				Receipt # 00029528
04/18/2025	PE25-0132	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		903 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$90.88
TEMP POLE				Receipt # 00029530
04/15/2025	PG25-0034	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas		208 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING				Receipt # 00029419
04/18/2025	PG25-0041	BOSWELL COURTNEY M & KENNETH E GIBSON	A & L PLUMBING	\$0
Gas		801 N SCOTT ST		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$109.08
GAS LINE REPAIR - POSSIBLE LEAK				Receipt # 00029521
04/16/2025	PM25-0028	DEHAVEN ENTERPRISES LLC	BUCKEYE INDUSTRIAL PIPING LLC	\$0
Mechanical		10123 HUNTINGTON RD		00
MADISON TOWNSHIP				
Work Description:				Fee Total \$302.82
3 RADIANT HEATERS				Receipt # 00029506
04/16/2025	PM25-0113	SHAFFNER MARK & EMILY	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		2475 MECHANICSBURG RD		00
MOOREFIELD TOWNSHIP				
Work Description:				Fee Total \$90.88
REPLACEMENT OF EXISTING A/C - HOMEOWNER IS EMILY SHAFFNER - PER OUR RECORDS AND AUDITORS SITE.				Receipt # 00029366

04/15/2025	PM25-0114	HOLMAN TIMOTHY L	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				
GERMAN TOWNSHIP		3438 TURNER DR		00
Work Description:			Fee Total	\$90.88
AIR CONDITIONER AND AHU REPLACEMENT			Receipt #	00029416
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04/18/2025	PM25-0115	CHURCH SEVENTH DAY ADVENTIST OF THE OHIO	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical				
SPRINGFIELD TOWNSHIP		151 S BIRD RD		00
Work Description:			Fee Total	\$255.38
FURNACE AND AIR CONDITIONER REPLACEMENT (X2).			Receipt #	00029417
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04/16/2025	PM25-0116	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	\$0
Mechanical				
BETHEL TOWNSHIP		209 MONROE WAY		00
Work Description:			Fee Total	\$159.56
NEW HVAC INSTALLATION			Receipt #	00029358
209 MONROE WAY				
MONROE MEADOWS - LOT 30				
ARBOR HOMES				
AIRTRON				
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04/17/2025	PM25-0117	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	\$0
Mechanical				
NEW CARLISLE CITY		200 MEADOW DR		00
Work Description:			Fee Total	\$159.56
New HVAC Installation			Receipt #	00029359
200 Meadow Drive				
Monroe Meadows - Lot 1				
Arbor Homes				
Airtron				
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04/15/2025	PM25-0118	ANDREWS DANA N & CONNIE L	LOGAN SERVICES INC	\$0
Mechanical				
HARMONY TOWNSHIP		390 S HOUSTON PIKE		00
Work Description:			Fee Total	\$90.88
Replace heat pump and air handler			Receipt #	00029357
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04/15/2025	PM25-0119	RILEY PAIGE M & ALAN M	SUMMERS OF DAYTON	\$0
Mechanical				
MAD RIVER TOWNSHIP		5101 HAHN AVE		00

Work Description:				Fee Total	\$90.88
REPLACEMENT FURNACE AND AC.				Receipt #	00029362
04/17/2025	PM25-0120	HENSLEY BRYAN K & ROBIN K	ALUM CREEK HEATING & COOLING		
Mechanical					\$0
SOUTH CHARLESTON VILLA					130 N CHILLICOTHE ST
Work Description:				Fee Total	\$159.56
NEW CONSTRUCTION HVAC: FURNACE, OUTDOOR UNIT, DUCTWORK, ETC.				Receipt #	00029374
04/14/2025	PM25-0122	VANOVER RENTALS LLC	SEGREST HVAC		
Mechanical					\$0
SOUTH CHARLESTON VILLA					115 W MOUND ST
Work Description:				Fee Total	\$157.56
REPLACEMENT SYSTEM/NEW DUCTWORK FOR ADDITION				Receipt #	00029410
04/16/2025	PM25-0124	CLAYTON PROPERTIES GROUP INC	AIRTRON INC		
Mechanical					\$0
BETHEL TOWNSHIP					214 MEADOW DR
Work Description:				Fee Total	\$159.56
HVAC Installation Arbor Homes 214 Meadow Drive Monroe Meadows - Lot 8				Receipt #	00029418
04/18/2025	PM25-0125	D R HORTON INDIANA LLC	AIRTRON INC		
Mechanical					\$0
NEW CARLISLE CITY					206 LIGHTFOOT CT
Work Description:				Fee Total	\$159.56
HVAC Installation Reserve at Honey Creek Villas 206 Lightfoot Court				Receipt #	00029439
04/17/2025	PM25-0126	D R HORTON INDIANA LLC	AIRTRON INC		
Mechanical					\$0
NEW CARLISLE CITY					207 LIGHTFOOT CT
Work Description:				Fee Total	\$159.56
HVAC Installation 207 Lightfoot Court Reserve at Honey Creek Villas Lot 94 DR Horton Airtron				Receipt #	00029440

04/18/2025	PM25-0127	D R HORTON INDIANA LLC	AIRTRON INC	\$0
Mechanical				
NEW CARLISLE CITY		205 LIGHTFOOT CT		00
Work Description:			Fee Total	\$159.56
HVAC Installation			Receipt #	00029441
205 Lightfoot				

Reserve at Honey Creek Villas 95
DR Horton
Airtron

04/15/2025	PZC25-0061	DAYFIELD JUSTIN LEON		\$0
Zoning Certificate				
BETHEL TOWNSHIP		672 N LAKE RD		00
Work Description:			Fee Total	\$57.00
CONSTRUCT A 40 FT X 64 FT (2560 SF) POLE BARN			Receipt #	00029491

Report Summary

Permit.DateIssued Between 4/14/2025 12:00:00 AM AND 4/18/2025 11:59:59 PM

Grand Total Fees:	\$8,407.96
Grand Total Permits:	42
Grand Total Construction Value:	\$4,064,928