

05/14/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
04/22/2025	PB25-0074	BYAS DAVID W & MELISSA 6550 NEER RD	GENESIS CONSTRUCTION OF KIDRON	\$425,000
Building				4,988
PLEASANT TOWNSHIP				
Work Description:				Fee Total \$1,337.78
NEW RESIDENTIAL SINGLE FAMILY HOME				Receipt # 00028758
04/23/2025	PB25-0159	AMERIPAVE BLACKTOPPNG LLC 3667 S CHARLESTON PIKE		\$60,000
Building				3,200
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$782.23
40 X 80 POLE BARN				Receipt # 00029317
04/24/2025	PB25-0190	CHAPMAN JORDAN CRAIG & KELSEY L 2990 S RIVER RD		\$0
Building				1,400
GREEN TOWNSHIP				
Work Description:				Fee Total \$137.36
DEMO DWELLING				Receipt # 00029543
04/24/2025	PB25-0191	YOUNGS JERSEY DAIRY INC 6880 SPRINGFIELD-XENIA RD	HOME CITY TENT & AWNING CO	\$0
Building				6,400
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$77.25
40X160 TENT, MAY 2-4				Receipt # 00029544
04/25/2025	PB25-0195	SHEILA & BRETT MCCARRIER 8841 ULERY RD	J & M SERVICES OF MIAMI VALLEY	\$0
Building				1,500
PIKE TOWNSHIP				
Work Description:				Fee Total \$139.36
We are going to remove burned portion of the pole barn leaving the concrete slab, we are going to try to leave the front of the building if possible				Receipt # 00029588

04/24/2025	PB25-0196	US BANK TRUST NA TRUSTEE	MAXIMUM PRO SOLUTIONS	
Building				\$8,600
BETHEL TOWNSHIP		1124 BOOKWALTER AVE		2,100
Work Description:				Fee Total \$90.88
A NEW ROOF WITH TEAR OFF ON THE HOME AND NON-ATTACHED GARAGE				Receipt # 00029575
04/25/2025	PB25-0197	BOARD OF CLARK COUNTY COMMISSIONERS	RELIABLE TENT RENTAL	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		28,550
Work Description:				Fee Total \$311.00
SETTING UP TENTS FOR THE SPRINGFIELD FLEA MARKET				Receipt # 00029573
04/21/2025	PE25-0105	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	
Electrical				\$0
BETHEL TOWNSHIP		209 MONROE WAY		00
Work Description:				Fee Total \$159.56
NEW RESIDENTIAL ELECTRICAL CONSTRUCTION LOT 30				Receipt # 00029349
200 AMP UNDERGROUND				
AES IS PROVIDER				
04/22/2025	PE25-0121	NORTH CARL BRANDON	B & K ELECTRIC	
Electrical				\$0
BETHEL TOWNSHIP		416 WINCHESTER ST		00
Work Description:				Fee Total \$157.56
REPLACE 100 AMP SERVICE & INSTALL NEW BRANCH CIRCUITS				Receipt # 00029473
04/22/2025	PE25-0122	KYLE & LINDSAY TRAVIS	JEFF BONHAM ELECTRIC INC	
Electrical				\$0
MAD RIVER TOWNSHIP		5583 PEACH BLOSSOM CT		00
Work Description:				Fee Total \$111.08
INSTALL A NEW COMPLETE 200AMP SERVICE				Receipt # 00029476
04/23/2025	PE25-0124	SHERROCK JASON & AMANDA	A-ABEL ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		5316 PENNY PIKE		00
Work Description:				Fee Total \$159.56
ELECTRIC FOR POOL EQUIPMENT AND BONDING				Receipt # 00029515

04/23/2025	PE25-0125	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1212 N SCOTT ST		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$159.56
Residential Electrical Service, Rough, and Final				Receipt # 00029523
200 AMP Underground				
Provider AES				
04/23/2025	PE25-0127	REGISTER JAMES L & LAURA E	JEFF BONHAM ELECTRIC INC	\$0
Electrical		11554 WILTS LN		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$111.08
REPLACE 100AMP SERVICE				Receipt # 00029516
04/25/2025	PE25-0133	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		809 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$159.56
NEW SERVICE				Receipt # 00029531
04/25/2025	PE25-0134	HAROLD & CAROLYN CARR	POTTER ELECTRIC	\$0
Electrical		1710 SHRINE RD		00
GERMAN TOWNSHIP				
Work Description:				Fee Total \$109.08
200 AMP UPGRADE				Receipt # 00029533
04/21/2025	PE25-0135	FREEMAN LISA	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		6621 OLD 70 RD		00
HARMONY TOWNSHIP				
Work Description:				Fee Total \$42.40
HOUSE REMODEL PREVIOUS PERMIT # PE24-0240 EXPIRED, FINAL INSPECTION NEEDED				Receipt # 00029534
04/25/2025	PE25-0145	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		207 RESERVE PKWY		00
NEW CARLISLE CITY				
Work Description:				Fee Total \$90.88
TEMP POLE SERVICE				Receipt # 00029577

04/25/2025	PE25-0147	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		205 RESERVE PKWY		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$90.88
TEMP POLE SERVICE			Receipt #	00029579
04/25/2025	PE25-0149	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		208 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$90.88
TEMP POLE SERVICE			Receipt #	00029581
04/25/2025	PE25-0150	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		207 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$90.88
TEMP POLE SERVICE			Receipt #	00029582
04/25/2025	PE25-0151	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		205 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$90.88
TEMP POLE SERVICE			Receipt #	00029583
04/25/2025	PE25-0152	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		206 LIGHTFOOT CT		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$90.88
TEMP POLE SERVICE			Receipt #	00029585
04/25/2025	PE25-0160	W & K TURNER FARMS LTD		\$0
Electrical		9230 SELMA PIKE		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$88.88
ELECTRICAL RECONNECT			Receipt #	00029605
04/22/2025	PG25-0035			

Gas				\$0
NEW CARLISLE CITY		206 LIGHTFOOT CT		00
Work Description:			Fee Total	\$111.08
New Residential Construction Inside Gas Piping			Receipt #	00029485
04/22/2025	PG25-0036	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
NEW CARLISLE CITY		205 LIGHTFOOT CT		00
Work Description:			Fee Total	\$111.08
New Residential Construction inside Gas Piping			Receipt #	00029486
04/22/2025	PG25-0037	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
NEW CARLISLE CITY		207 LIGHTFOOT CT		00
Work Description:			Fee Total	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING			Receipt #	00029487
04/21/2025	PG25-0039	HENSLEY BRYAN K & ROBIN K	A&S PLUMBING LLC	
Gas				\$0
SOUTH CHARLESTON VILLAGE		130 N CHILLICOTHE ST		00
Work Description:			Fee Total	\$111.08
main gas, gas to furnace and range			Receipt #	00029513
04/24/2025	PG25-0040	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	
Gas				\$0
BETHEL TOWNSHIP		214 MEADOW DR		00
Work Description:			Fee Total	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING			Receipt #	00029518
04/23/2025	PM24-0369	KBCW & M LTD	SUMMERS OF DAYTON	
Mechanical				\$0
BETHEL TOWNSHIP		5690 LOWER VALLEY PIKE		00
Work Description:			Fee Total	\$290.70
INSTALL REPLACEMENT PACKAGE UNIT			Receipt #	00028052
04/21/2025	PM25-0112	Longberry Jody D & Theresa E	Cloverleaf Mechanical LLC	
Mechanical				\$0

MOOREFIELD TOWNSHIP		4240 RENO RD			00
Work Description:				Fee Total	\$90.88
FURNACE AND AIR CONDITIONER REPLACEMENT				Receipt #	00029350
04/21/2025	PM25-0121	RIGGLE BRYAN	LOGAN SERVICES INC		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		35 CHERRY DR			00
Work Description:				Fee Total	\$90.88
REPLACE AC AND FURNACE				Receipt #	00029481
04/21/2025	PM25-0128	HENSLEY DONNA C	THE ECO PLUMBERS		
Mechanical					\$0
PIKE TOWNSHIP		3725 SPENCE RD			00
Work Description:				Fee Total	\$90.88
REPLACEMENT FURNACE & AC				Receipt #	00029465
04/22/2025	PM25-0129	JOSHUA LEOPOLD & AARON MICHAEL	THE ECO PLUMBERS		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		1230 CHEROKEE DR			00
Work Description:				Fee Total	\$90.88
Replacement furnace & AC				Receipt #	00029504
04/21/2025	PM25-0130	BILBREY TIANA S	STEVENSON SERVICE EXPERTS		
Mechanical					\$0
NEW CARLISLE CITY		1000 APPLEWOOD DR			00
Work Description:				Fee Total	\$90.88
2 ton condenser changeout in back yard and 66K BTUs furnace changeout in closet				Receipt #	00029471
04/21/2025	PM25-0131	ALLEN MARK D	STEVENSON SERVICE EXPERTS		
Mechanical					\$0
MOOREFIELD TOWNSHIP		1819 PEPPER AVE			00
Work Description:				Fee Total	\$90.88
66K BTUS FURNACE CHANGEOUT IN BASEMENT				Receipt #	00029472
04/21/2025	PM25-0132	ORGAN RANDY K & THERESA	FIVE STAR HOME SERVICES LLC		
Mechanical					\$0
SPRINGFIELD TOWNSHIP		40 HICKORY DR			00

Work Description:				Fee Total	\$90.88
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				Receipt #	00029482
04/21/2025	PM25-0133	FOUR MUNDYS INVESTMENTS LLC	LOGAN SERVICES INC		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP					
321 HICKORY DR					
Work Description:				Fee Total	\$90.88
REPLACE AC AND FURNACE				Receipt #	00029480
04/22/2025	PM25-0134	SYKES LOIS E	MCAFEE HEATING & AIR		\$0
Mechanical					00
CONDITIONING					
BETHEL TOWNSHIP					
650 SHAWNEE PARK DR					
Work Description:				Fee Total	\$90.88
REPLACING FURNACE AND AC				Receipt #	00029494
04/24/2025	PM25-0135	CHRISANTA & ANNIE MASA	ACE HARDWARE HOME SERVICES INC		\$0
Mechanical					00
MOOREFIELD TOWNSHIP					
6333 PLATEAU DR					
Work Description:				Fee Total	\$90.88
NEW HOME OWNERS - NOT JOHN ROBERTSON				Receipt #	00029525
REPLACE GAS FURNACE & A/C WITH NEW UNITS					
04/24/2025	PM25-0136	DURBIN JOSEPH & NANCY J	THE ECO PLUMBERS		\$0
Mechanical					00
GERMAN TOWNSHIP					
1916 BALLENTINE PIKE					
Work Description:				Fee Total	\$90.88
Replacement AC				Receipt #	00029532
04/23/2025	PZC25-0062	OTY DAVID D & ELIZABETH A FALLON	WATSON'S OF DAYTON		\$0
Zoning Certificate					00
BETHEL TOWNSHIP					
10475 MILTON-CARLISLE RD					
Work Description:				Fee Total	\$30.00
INSTALLING A 27FT ABOVE GROUND SWIMMING POOL				Receipt #	00029538

Report Summary

Grand Total Permits:	41
Grand Total Construction Value:	\$493,600