

08/04/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
07/21/2025	PB25-0262	CLAYTON PROPERTIES GROUP INC 222 OVERLOOK DR	ARBOR HOMES	\$136,000 2,169
Building				
SOUTH CHARLESTON VILLA				
Work Description:				
NEW SINGLE FAMILY RESIDENTIAL				Fee Total \$687.56 Receipt # 00030459
07/21/2025	PB25-0265	CLAYTON PROPERTIES GROUP INC 515 DRY CREEK WAY	ARBOR HOMES	\$122,000 1,858
Building				
SOUTH CHARLESTON VILLA				
Work Description:				
NEW SINGLE FAMILY RESIDENTIAL				Fee Total \$571.97 Receipt # 00030039
07/22/2025	PB25-0372	BOARD OF EDUCATION MAD RIVER GREEN LOCAL 3950 S TECUMSEH RD	WILSON ELECTRONIC DISPLAYS	\$107,000 468
Building				
Work Description:				
INSTALL SCOREBOARDS FOR BASEBALL & SOFTBALL FIELDS				Fee Total \$402.75 Receipt # 00030435
07/23/2025	PB25-0375	YELLOW ASSET CO LLC 2299 S YELLOW SPRINGS ST	KZF DESIGN	\$40,000 100
Building				
SPRINGFIELD TOWNSHIP				
Work Description:				
FIRE REPAIR TO LIMITED AREA OF WOODEN ROOF STRUCTURAL DUE TO FIRE				Fee Total \$712.70 Receipt # 00030447
07/25/2025	PB25-0374	SALLEE MATTHEW R 10825 LOWER VALLEY PIKE	PIQUA LUMBER LLC	\$50,000 3,800
Building				
Work Description:				
POLE BARN 40X70X18				Fee Total \$688.06 Receipt # 00030439

07/21/2025	PB25-0377	MILLER BILLIE SUE			\$100,000
Building					
PLEASANT TOWNSHIP		5625 PLEASANT CHAPEL RD			2,400
Work Description:				Fee Total	\$40.40
NEW HOME - PREVIOUS PERMIT EXPIRED PB21-0202 & PB23-0610				Receipt #	00030450
07/21/2025	PB25-0378	NAL VANNY & SAOLIN LORN			\$500
Building					
SPRINGFIELD TOWNSHIP		451 UPPER VALLEY PIKE			2,900
Work Description:				Fee Total	\$200.85
CERTIFICATE OF OCCUPANCY CHANGING FROM DAYCARE TO NAIL SALON				Receipt #	00030465
07/22/2025	PB25-0390	DONOVAN MICHAEL A & CAROL M	AMERICAN HOME TECH LLC		\$12,400
Building					
NEW CARLISLE CITY		607 W WASHINGTON ST			2,400
Work Description:				Fee Total	\$90.88
Complete tear-off and re-roof in compliance with manufactures specifications				Receipt #	00030527
07/25/2025	PB25-0392	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC		\$250,500
Building					
NEW CARLISLE CITY		218 LIGHTFOOT CT			2,329
Work Description:				Fee Total	\$706.08
SFR, attached garage, porch, mono slab foundation				Receipt #	00030539
07/22/2025	PB25-0393	BOARD OF CLARK COUNTY COMMISSIONERS	KOSINS TENTS & EVENTS		\$0
Building					
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE			800
Work Description:				Fee Total	\$79.25
TEMPORARY 20X40 TENT. TENT UP 07/28/25. TENT DOWN 08/04/25				Receipt #	00030541
07/25/2025	PB25-0394	SAYERS MICHAEL	AMERICAN METAL BUILDING NETWORK		\$18,000
Building					
BETHEL TOWNSHIP		28 GORDON RD			720
Work Description:				Fee Total	\$187.86
24X30X12 METAL BUILDING (GARAGE)				Receipt #	00030542
07/23/2025	PB25-0395				

Building				\$13,595
SPRINGFIELD TOWNSHIP		254 RA-MAR DR		2,834
Work Description:			Fee Total	\$90.88
Re-roof			Receipt #	00030564
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07/23/2025	PB25-0400	MASSIE DALE L & LISA C	DIVISION 1 ROOFING	\$18,000
Building				1,728
SPRINGFIELD TOWNSHIP		2151 SELMA PIKE		
Work Description:			Fee Total	\$90.88
RESIDENTIAL RE-ROOF			Receipt #	00030571
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07/23/2025	PB25-0402	JASON CONRAD & CHARLENE RENEE GRAY		\$40,000
Building				2,400
HARMONY TOWNSHIP		1696 FLETCHER PIKE		
Work Description:			Fee Total	\$449.45
40 X 40 POLE BUILDING			Receipt #	00030577
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07/24/2025	PB25-0406	BRIDGES JAMES L & MARISA L	CASTLE BARN SALES	\$13,000
Building				336
MOOREFIELD TOWNSHIP		219 WILLOW RD		
Work Description:			Fee Total	\$145.44
14 X 24 STORAGE SHED			Receipt #	00030585
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07/21/2025	PE25-0346	MILLER BILLIE SUE		\$0
Electrical				00
PLEASANT TOWNSHIP		5625 PLEASANT CHAPEL RD		
Work Description:			Fee Total	\$137.36
NEW SERVICE FOR NEW HOME - PREVIOUS PERMIT EXPIRED PE23-0524			Receipt #	00030449
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07/23/2025	PE25-0350	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 28		
Work Description:			Fee Total	\$146.20
NEW WIRING IN UNIT PER PLANS SUBMITTED BY ARCHITECTURE			Receipt #	00030490
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07/23/2025	PE25-0351	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES	\$0
Electrical				

MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 31			00
Work Description:				Fee Total	\$146.20
New wiring in unit per plans submitted by architecture				Receipt #	00030491
07/23/2025	PE25-0352	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES		\$0
Electrical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 29		Fee Total	\$146.20
Work Description:				Receipt #	00030492
NEW WIRING IN UNIT PER PLANS SUBMITTED BY ARCHITECTURE					
07/23/2025	PE25-0353	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES		\$0
Electrical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 26		Fee Total	\$146.20
Work Description:				Receipt #	00030493
New wiring in unit per new build plans submitted by architecture					
07/23/2025	PE25-0354	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES		\$0
Electrical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 34		Fee Total	\$146.20
Work Description:				Receipt #	00030494
NEW WIRING IN UNIT PER PLANS SUBMITTED BY ARCHITECTURE					
07/23/2025	PE25-0355	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES		\$0
Electrical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 33		Fee Total	\$146.20
Work Description:				Receipt #	00030495
NEW WIRING IN UNIT PER PLANS SUBMITTED BY ARCHITECTURE					
07/23/2025	PE25-0356	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES		\$0
Electrical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 32		Fee Total	\$146.20
Work Description:				Receipt #	00030536
NEW WIRING IN UNIT PER PLANS SUBMITTED BY ARCHITECTURE					
07/23/2025	PE25-0357	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES		\$0
Electrical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 25			

Work Description:				Fee Total	\$444.90
WIRING NEW BUILD UNIT PER PLANS SUBMITTED BY ARCHITECTURE				Receipt #	00030497
07/23/2025	PE25-0358	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES		\$0
Electrical		4815 CORNELL ST APT 30			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$146.20
New wiring in unit per plans submitted by architecture				Receipt #	00030498
07/23/2025	PE25-0359	REGENT INVESTMENT PARTNERS LLC	JENKS & ASSOCIATES		\$0
Electrical		4815 CORNELL ST APT 27			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$146.20
NEW WIRING IN UNIT PER PLANS SUBMITTED BY ARCHITECTURE				Receipt #	00030499
07/21/2025	PE25-0363	AKE DANNY	A-ABEL ELECTRIC		\$0
Electrical		1885 LAKE RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$111.08
200 AMP SERVICE CHANGE				Receipt #	00030500
07/23/2025	PE25-0366	MAC LEOD BRIAN D & DIANE E			\$0
Electrical		3885 MALAGA CIR			00
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$159.56
ELECTRICAL SERVICE TO NEW BUILD FROM CURRENT HOUSE PANEL. SEE ATTACHED DRAWINGS.				Receipt #	00030516
07/21/2025	PE25-0367	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		1213 N SCOTT ST			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$90.88
Temp Service New Residential Construction				Receipt #	00030517
100 amp underground service					
AES Provider					
07/24/2025	PE25-0375	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		201 WAVERLY WAY			00
BETHEL TOWNSHIP					

Work Description:				Fee Total	\$90.88
NEW RESIDENTIAL TEMP SERVICE				Receipt #	00030568
100-AMP UNDERGROUND					
AES PROVIDER					
07/24/2025	PFP25-0019	BOARD OF COUNTY COMMISSIONERS CLARK			\$0
FLOOD PLAIN					
BETHEL TOWNSHIP					00
3990 WOODBURY RD					
Work Description:				Fee Total	\$0.00
FLOOD DEVELOPMENT APPLICATION FOR CLEARSPAN FABRIC STRUCTURE (SLUDGE BUILDING)				Receipt #	
07/22/2025	PG25-0092	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					
BETHEL TOWNSHIP					00
1210 N SCOTT ST					
Work Description:				Fee Total	\$111.08
New Residential Construction Inside Gas Piping				Receipt #	00030524
07/22/2025	PG25-0093	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					
BETHEL TOWNSHIP					00
202 MEADOW DR					
Work Description:				Fee Total	\$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING				Receipt #	00030525
07/24/2025	PG25-0095	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					
NEW CARLISLE CITY					00
218 LIGHTFOOT CT					
Work Description:				Fee Total	\$111.08
New Residential Construction Inside Gas Piping				Receipt #	00030566
07/23/2025	PM25-0268	NAL VANNY & SAOLIN LORN			\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
451 UPPER VALLEY PIKE					
Work Description:				Fee Total	\$203.94
NEW VENT FOR NAIL SALON				Receipt #	00030466
07/21/2025	PM25-0270	TYLER & ALEX REAVER			\$0
Mechanical					
HARMONY TOWNSHIP					00
1800 SUMMERFORD RD					

Work Description:				Fee Total	\$157.56
NEW MINI SPLIT				Receipt #	00030467
07/21/2025	PM25-0271	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL	\$0	
Mechanical		4815 CORNELL ST APT 34		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$103.00
NEW DWELLING				Receipt #	00030481
07/21/2025	PM25-0272	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL	\$0	
Mechanical		4815 CORNELL ST APT 32		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$103.00
NEW SYSTEM				Receipt #	00030479
07/21/2025	PM25-0273	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL	\$0	
Mechanical		4815 CORNELL ST APT 33		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$103.00
NEW SYSTEM				Receipt #	00030480
07/21/2025	PM25-0274	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL	\$0	
Mechanical		4815 CORNELL ST APT 31		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$103.00
NEW SYSTEM				Receipt #	00030478
07/21/2025	PM25-0275	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL	\$0	
Mechanical		4815 CORNELL ST APT 30		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$103.00
NEW SYSTEM				Receipt #	00030477
07/21/2025	PM25-0276	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL	\$0	
Mechanical		4815 CORNELL ST APT 26		00	
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$103.00

NEW SYSTEM				Receipt #	00030473
07/21/2025	PM25-0277	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 25			
Work Description:				Fee Total	\$253.38
NEW SYSTEM				Receipt #	00030472
07/21/2025	PM25-0278	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 27			
Work Description:				Fee Total	\$103.00
NEW SYSTEM				Receipt #	00030474
07/21/2025	PM25-0279	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 29			
Work Description:				Fee Total	\$103.00
NEW SYSTEM				Receipt #	00030476
07/21/2025	PM25-0280	REGENT INVESTMENT PARTNERS LLC	WB MECHANICAL		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 28			
Work Description:				Fee Total	\$103.00
NEW SYSTEM				Receipt #	00030475
07/25/2025	PM25-0282	CHRISTIAN BLAIR & COURTNEY LONG	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					00
BETHEL TOWNSHIP		231 BRAUN ST			
Work Description:				Fee Total	\$90.88
REPLACEMENT OF EXISTING GAS FURNACE AND A/C - OWNER IS COURTNEY LONG & CHRISTIAN L BLAIR				Receipt #	00030549
07/22/2025	PM25-0284	CLAYTON PROPERTIES GROUP INC	AIRTRON INC		\$0
Mechanical					00
BETHEL TOWNSHIP		1210 N SCOTT ST			
Work Description:				Fee Total	\$159.56
				Receipt #	00030506

07/22/2025	PM25-0285	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	
Mechanical				\$0
BETHEL TOWNSHIP		202 MEADOW DR		00
Work Description:				Fee Total \$159.56
HVAC INSTALLATION				Receipt # 00030508
07/24/2025	PM25-0288	D R HORTON INDIANA LLC	AIRTRON INC	
Mechanical				\$0
NEW CARLISLE CITY		218 LIGHTFOOT CT		00
Work Description:				Fee Total \$159.56
HVAC INSTALLATION				Receipt # 00030562
07/25/2025	PM25-0289	FLANNERY WILLIAM R & KATHRYN M	HAUCK BROTHERS	
Mechanical				\$0
SPRINGFIELD TOWNSHIP		380 N BIRD RD		00
Work Description:				Fee Total \$90.88
REPLACE FURNACE AND AC				Receipt # 00030553
07/24/2025	PM25-0290	COOKE KENNETH M & DEBORAH A	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4839 BRANNAN E DR		00
Work Description:				Fee Total \$90.88
REPLACE AC				Receipt # 00030554
07/25/2025	PM25-0291	FOSTER STEPHEN J & NATALIA DMITRIYEVNA	HAUCK BROTHERS	
Mechanical				\$0
BETHEL TOWNSHIP		9921 SHERYL RD		00
Work Description:				Fee Total \$90.88
REPLACE AC				Receipt # 00030555
07/25/2025	PM25-0292	SMITH JAMES R & ELLA E	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1215 MOOREFIELD RD		00
Work Description:				Fee Total \$90.88
REPLACE AC				Receipt # 00030556

07/25/2025

PM25-0294

HOY HARRY A & MABLE JEAN

FIVE STAR HOME SERVICES LLC

\$0

Mechanical

00

MOOREFIELD TOWNSHIP

4428 WILLOWBROOK DR

Work Description:

Fee Total \$90.88

REPLACEMENT OF EXISTING A/C

Receipt # 00030570

Report Summary

Permit.DateIssued Between 7/21/2025 12:00:00 AM AND 7/25/2025 11:59:59 PM

Grand Total Fees:

\$10,394.55

Grand Total Permits:

55

Grand Total Construction Value:

\$920,995