

02/25/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
02/05/2025	PB25-0001	KNIGHT ROBERT BRUCE & VIVALYN 6001 E NATIONAL RD HARMONY TOWNSHIP	SMJ INTERNATIONAL	\$15,000 100
Work Description: THE PROPOSED PROJECT INCLUDES MODIFYING GROUND BASED AND TOWER MOUNTED EQUIPMENT				Fee Total \$311.00 Receipt # 00028483
02/04/2025	PB25-0009	CLAYTON PROPERTIES GROUP INC 1200 N SCOTT ST NEW CARLISLE CITY / BETHI	ARBOR HOMES	\$141,048 2,421
Work Description: New Home - Single Family Chestnut Elev B 1-story slab				Fee Total \$725.85 Receipt # 00028531
02/03/2025	PB25-0014	HAMILTON WILLIAM J 4815 CORNELL ST APT 33 MOOREFIELD TOWNSHIP	PREMIER PROPERTY SALES LTD	\$144,360 1,203
Work Description: NEW APARTMENT				Fee Total \$130.75 Receipt # 00028614
02/03/2025	PB25-0015	HAMILTON WILLIAM J 4837 CORNELL ST APT 6 MOOREFIELD TOWNSHIP	PREMIER PROPERTY SALES LTD	\$86,880 724
Work Description: new apartment				Fee Total \$130.75 Receipt # 00028589
02/03/2025	PB25-0016	HAMILTON WILLIAM J 4837 CORNELL ST APT 5 MOOREFIELD TOWNSHIP	PREMIER PROPERTY SALES LTD	\$86,880 724
Work Description: new apartment				Fee Total \$130.75 Receipt # 00028588

02/03/2025	PB25-0017	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$86,880
MOOREFIELD TOWNSHIP		4831 CORNELL ST APT 8		724
Work Description:				Fee Total \$4,077.98
NEW APARTMENT				Receipt # 00028778
02/03/2025	PB25-0018	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$144,360
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 21		1,203
Work Description:				Fee Total \$130.75
NEW APARTMENT				Receipt # 00028623
02/03/2025	PB25-0019	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$86,880
MOOREFIELD TOWNSHIP		4837 CORNELL ST APT 2		724
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028586
02/03/2025	PB25-0020	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$171,360
MOOREFIELD TOWNSHIP		4826 CORNELL ST APT 36		1,428
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028595
02/03/2025	PB25-0021	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$86,880
MOOREFIELD TOWNSHIP		4837 CORNELL ST APT 3		724
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028585
02/03/2025	PB25-0022	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$106,080
MOOREFIELD TOWNSHIP		4826 CORNELL ST APT 35		884
Work Description:				Fee Total \$1,664.49
new apartment				Receipt # 00028594
02/03/2025	PB25-0023			

Building				\$86,880
MOOREFIELD TOWNSHIP		4837 CORNELL ST APT 1		724
Work Description:			Fee Total	\$4,077.98
new apartment			Receipt #	00028584
02/03/2025	PB25-0024	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	\$144,360
Building				1,203
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 32		
Work Description:			Fee Total	\$130.75
new apartment			Receipt #	00028613
02/03/2025	PB25-0025	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	\$86,880
Building				724
MOOREFIELD TOWNSHIP		4831 CORNELL ST APT 13		
Work Description:			Fee Total	\$130.75
new apartment			Receipt #	00028578
02/03/2025	PB25-0026	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	\$144,360
Building				1,203
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 24		
Work Description:			Fee Total	\$130.75
new apartment			Receipt #	00028626
02/03/2025	PB25-0027	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	\$144,360
Building				1,203
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 28		
Work Description:			Fee Total	\$130.75
new apartment			Receipt #	00028609
02/03/2025	PB25-0028	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	\$144,360
Building				1,203
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 20		
Work Description:			Fee Total	\$130.75
new apartment			Receipt #	00028622
02/03/2025	PB25-0029	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	\$166,080
Building				

MOOREFIELD TOWNSHIP		4826 CORNELL ST APT 38		884
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028597
02/03/2025	PB25-0030	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$86,880
MOOREFIELD TOWNSHIP		4831 CORNELL ST APT 12		724
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028577
02/03/2025	PB25-0031	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$86,880
MOOREFIELD TOWNSHIP		4831 CORNELL ST APT 10		724
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028574
02/03/2025	PB25-0032	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$144,360
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 17		1,203
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028619
02/03/2025	PB25-0033	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$144,360
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 23		1,203
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028625
02/03/2025	PB25-0034	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$171,360
MOOREFIELD TOWNSHIP		4826 CORNELL ST APT 37		1,428
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028596
02/03/2025	PB25-0035	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$144,360
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 31		1,203

Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028612
02/03/2025	PB25-0036	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$144,360
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 25			1,203
Work Description:				Fee Total	\$5,890.54
new apartment				Receipt #	00028786
02/03/2025	PB25-0037	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$144,360
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 18			1,903
Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028620
02/03/2025	PB25-0038	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$144,360
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 29			1,203
Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028610
02/03/2025	PB25-0039	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$144,360
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 16			1,903
Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028618
02/03/2025	PB25-0040	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$144,360
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 22			1,203
Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028624
02/03/2025	PB25-0042	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$144,360
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 15			1,203
Work Description:				Fee Total	\$5,890.54

new apartment				Receipt #	00028617
02/03/2025	PB25-0043	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$86,880
MOOREFIELD TOWNSHIP		4837 CORNELL ST APT 7			724
Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028590
02/03/2025	PB25-0044	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$144,360
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 34			1,203
Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028615
02/03/2025	PB25-0045	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$86,880
MOOREFIELD TOWNSHIP		4831 CORNELL ST APT 11			724
Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028576
02/03/2025	PB25-0046	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$144,360
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 27			1,203
Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028608
02/03/2025	PB25-0047	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$144,360
MOOREFIELD TOWNSHIP		4821 CORNELL ST APT 19			1,203
Work Description:				Fee Total	\$130.75
new apartment				Receipt #	00028621
02/03/2025	PB25-0048	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD		
Building					\$86,880
MOOREFIELD TOWNSHIP		4837 CORNELL ST APT 4			724
Work Description:				Fee Total	\$130.75
				Receipt #	00028587

02/03/2025	PB25-0049	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$144,360
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 26		1,203
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028607
02/03/2025	PB25-0050	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$86,880
MOOREFIELD TOWNSHIP		4831 CORNELL ST APT 9		724
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028573
02/03/2025	PB25-0051	HAMILTON WILLIAM J	PREMIER PROPERTY SALES LTD	
Building				\$144,360
MOOREFIELD TOWNSHIP		4815 CORNELL ST APT 30		1,203
Work Description:				Fee Total \$130.75
new apartment				Receipt # 00028611
02/04/2025	PB25-0053	PROJECT AMBITION LLC (DEIDRE L ANDREWS) LIFE ES		
Building				\$25,000
BETHEL TOWNSHIP		500 BEACH DR		1,120
Work Description:				Fee Total \$40.40
REPAIR FROM FALLEN TREE REPLACING PERMIT PB23-0218				Receipt # 00028605
02/06/2025	PB25-0055	ASHA BISHI & MICHAEL FJELDAL	BRS FIELD OPS, LLC	
Building				\$11,967
SPRINGFIELD TOWNSHIP		355 MEADOW LN		604
Work Description:				Fee Total \$141.38
12.15 kw INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM - 30 panels REROOF REQUIRED, meter pull required				Receipt # 00028661
02/04/2025	PE25-0013	PROJECT AMBITION LLC (DEIDRE L ANDREWS) LIFE ES		
Electrical				\$0
BETHEL TOWNSHIP		500 BEACH DR		00
Work Description:				Fee Total \$40.40
				Receipt # 00028604

02/04/2025	PE25-0017	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		201 MONROE WAY		00
NEW CARLISLE CITY / BETHI				
Work Description:			Fee Total	\$159.56
NEW RESIDENTIAL CONSTRUCTION ELECTRICAL: SERVICE, ROUGH AND FINAL			Receipt #	00028644
02/06/2025	PE25-0018	ASHA BISHI & MICHAEL FJELDAL	BRS FIELD OPS, LLC	\$0
Electrical		355 MEADOW LN		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$111.08
12.15 kw INSTALLATION OF ROOFTOP MOUNTED PHOTOVOLTAIC SOLAR SYSTEM - 30 PANELS			Receipt #	00028662
Reroof and meter pull required				
02/06/2025	PE25-0019	LIPSCOMB LYMAN	BAKER ELECTRICAL SERVICES	\$0
Electrical		7125 CHAMA TRL		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$159.56
DOING A 200A SERVICE CHANGE. WIRING A ATTACHED GARAGE.			Receipt #	00028676
02/04/2025	PE25-0032	DE PUY PAULA D (PAUL A DEPUY & CURTIS A	MCKEEVER & NIEKAMP ELECTRIC, INC.	\$0
Electrical		41 W POSSUM RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
Temporary Pole			Receipt #	00028785
02/04/2025	PE25-0033	J AND L LANDSCAPING LLC		\$0
Electrical		10891 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$88.88
TEMP POLE			Receipt #	00028811
02/03/2025	PE25-0034	DICK DAVID A & KAMA L	FISHER ELECTRICAL SERVICES LLC	\$0
Electrical		1727 1731 DALTON DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$203.94
PULL NEW SERVICE CABLE UNDERGROUND AND OLD CABLE CUT AND REMOVED			Receipt #	00028815

02/04/2025	PFS25-0001	SAUCEDO PROPERTIES LLC	MEGACITY FIRE & SECURITY	\$0
Fire Sprinkler				
NEW CARLISLE CITY				119 S MAIN ST
Work Description:				
NEW ANSUL KITCHEN HOOD FIRE SUPPRESSION SYSTEM				Fee Total \$427.39
				Receipt # 00028660
02/05/2025	PG25-0001	DEHAVEN ENTERPRISES LLC	FIVE STAR HOME SERVICES LLC	\$0
Gas				
MADISON TOWNSHIP				10123 HUNTINGTON RD
Work Description:				
INSTALLING ADDITIONAL GAS LINES TO SERVICE 4 TUBE HEATERS AND 1 BOILER AS PER PRINT				Fee Total \$205.94
				Receipt # 00028565
02/04/2025	PG25-0003	SAUCEDO PROPERTIES LLC	KOLKER PLUMBING	\$0
Gas				
NEW CARLISLE CITY				119 S MAIN ST
Work Description:				
INSTALL NEW GAS LINE TO COOKING EQUIPMENT IN KITCHEN.				Fee Total \$205.94
				Receipt # 00028649
02/05/2025	PG25-0005	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas				
NEW CARLISLE CITY / BETHI				201 MONROE WAY
Work Description:				
New Residential Construction Inside Gas Piping				Fee Total \$111.08
				Receipt # 00028675
02/03/2025	PM25-0015	BRADLEY & DIANA TIMMONS	HAUCK BROTHERS	\$0
Mechanical				
SPRINGFIELD TOWNSHIP				4536 E NATIONAL RD
Work Description:				
REPLACE FURNACE				Fee Total \$90.88
				Receipt # 00028639
02/03/2025	PM25-0018	HARLEY PENCIL II	THE ECO PLUMBERS	\$0
Mechanical				
BETHEL TOWNSHIP				427 STRATMORE ST
Work Description:				
Replacement Furnace and AC-New System:Lennox 13 Seer 2 Ton Single Stage AC				Fee Total \$90.88
Lennox 96% Single Stage 70K BTU 3 Ton Upflow Horizontal Furnace				Receipt # 00028601
Lennox 1.5-2 Ton 17" Wide Cased Coil				

02/03/2025	PM25-0019	SMITH STACEY JEAN	THE ECO PLUMBERS	\$0
Mechanical		709 W LAKE AVE		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$90.88
Replacement furnace			Receipt #	00028603
02/03/2025	PM25-0020	LLOYD MARC E & KATHY J	HAUCK BROTHERS	\$0
Mechanical		4880 OLD SPRINGFIELD RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE FURNACE			Receipt #	00028638
02/04/2025	PM25-0021	PAGEL LYNN L	HAUCK BROTHERS	\$0
Mechanical		820 FALKIRK DR		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE FURNACE			Receipt #	00028637
02/05/2025	PZC25-0015	RANDY NEWPORT		\$0
Zoning Certificate		10975 MUSSELMAN RD		00
NEW CARLISLE CITY / BETHI				
Work Description:			Fee Total	\$55.00
CONSTRUCTING A 36 FT X 56 FT (2016 SQ FT) ACCESSORY BUILDING			Receipt #	00028828
02/07/2025	PZC25-0017	FINNEY DOUGLAS L & LAUREN R	DOUG RICHEY CONSTRUCTION	\$0
Zoning Certificate		3226 S URBANA-LISBON RD		00
HARMONY TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 16 FT BY 20 FT (320 SQ FT) COVERED PATIO			Receipt #	00028838
02/07/2025	PZC25-0018	DEHAVEN ENTERPRISES LLC		\$0
Zoning Certificate		10123 HUNTINGTON RD		00
MADISON TOWNSHIP				
Work Description:			Fee Total	\$50.00
SIGN FACE CHANGE - 4 FT X 8FT DOUBLE SIDED (64 TOTAL SF)			Receipt #	00028846

Report Summary

Permit.DateIssued Between 2/3/2025 12:00:00 AM AND 2/7/2025 11:59:59 PM

Grand Total Fees: \$29,423.21

Grand Total Permits: 60

Grand Total Construction Value: \$4,824,535