

07/24/2023

## Clark County, Ohio Permit List Report

| Date Issued   | Permit #  | Owner Name<br>Site Address  | Contractor               | Construction Value<br>Square Footage |
|---|-----------|---|--------------------------|--------------------------------------|
| 07/21/2023  | PB23-0264 | STOKES BRETT R<br>11128 E NATIONAL RD<br>HARMONY TOWNSHIP                       | HEARTLAND SOLUTIONS CORP | \$300,000<br>100                     |
| <b>Work Description:</b>  |           |   |                          | <b>Fee Total</b> \$311.00            |
| NEW WIRELESS TELECOM FACILITY TO INCLUDE A NEW 310' GUYED TOWER WITH AT&T |           |   |                          | <b>Receipt #</b> 00023529            |
| 07/21/2023  | PB23-0286 | ROBERTSON REED<br>2486 SIGNAL HILL RD<br>MOOREFIELD TOWNSHIP                    | SABER CONSTRUCTION LLC   | \$41,000<br>576                      |
| <b>Work Description:</b>  |           |   |                          | <b>Fee Total</b> \$116.15            |
| POLE BARN   |           |   |                          | <b>Receipt #</b> 00023192            |
| 07/21/2023  | PB23-0329 | CLAYTON PROPERTIES GROUP INC<br>5129 BURTON DR<br>MOOREFIELD TOWNSHIP           | ARBOR HOMES              | \$171,404<br>4,014                   |
| <b>Work Description:</b>  |           |   |                          | <b>Fee Total</b> \$1,167.64          |
| Single Family Home New Construction                                       |           |   |                          | <b>Receipt #</b> 00023373            |
| 07/21/2023  | PB23-0340 | CLAYTON PROPERTIES GROUP INC<br>5204 BURTON DR<br>MOOREFIELD TOWNSHIP           | ARBOR HOMES              | \$149,780<br>2,773                   |
| <b>Work Description:</b>  |           |   |                          | <b>Fee Total</b> \$839.55            |
| Single Family Home New Construction                                       |           |   |                          | <b>Receipt #</b> 00023420            |
| 07/21/2023  | PB23-0347 | HABITAT FOR HUMANITY OF GREATER DAYTON<br>610 W MADISON ST<br>NEW CARLISLE CITY |                          | \$200,000<br>2,610                   |
| <b>Work Description:</b>  |           |   |                          | <b>Fee Total</b> \$775.08            |
| NEW RESIDENTIAL CONSTRUCTION  |           |   |                          | <b>Receipt #</b> 00023477            |

|                              |           |  |                       |                  |           |
|------------------------------|-----------|--|-----------------------|------------------|-----------|
| 07/21/2023                   | PB23-0348 | HABITAT FOR HUMANITY OF GREATER DAYTON |                       |                  | \$180,000 |
| Building                     |           |  |                       |                  |           |
| NEW CARLISLE CITY            |           | 608 W MADISON ST                       |                       |                  | 1,634     |
| <b>Work Description:</b>     |           |  |                       | <b>Fee Total</b> | \$469.11  |
| NEW RESIDENTIAL CONSTRUCTION |           |  |                       | <b>Receipt #</b> | 00023478  |
| 07/21/2023                   | PB23-0373 | HAGAN SARAH C                          | SOWARDS REMODELING    |                  | \$7,000   |
| Building                     |           |  |                       |                  |           |
| MAD RIVER TOWNSHIP           |           | 5726 DAYTON-SPRINGFIELD RD             |                       |                  | 2,800     |
| <b>Work Description:</b>     |           |  |                       | <b>Fee Total</b> | \$65.65   |
| REROOF                       |           |  |                       | <b>Receipt #</b> | 00023678  |
| 07/21/2023                   | PB23-0374 | J AND L LANDSCAPING LLC                |                       |                  | \$0       |
| Building                     |           |  |                       |                  |           |
| BETHEL TOWNSHIP              |           | 10891 LOWER VALLEY PIKE                |                       |                  | 2,544     |
| <b>Work Description:</b>     |           |  |                       | <b>Fee Total</b> | \$156.55  |
| DEMO                         |           |  |                       | <b>Receipt #</b> | 00023685  |
| 07/21/2023                   | PE23-0304 | CLAYTON PROPERTIES GROUP INC           | DILLARD ELECTRIC, INC |                  | \$0       |
| Electrical                   |           |  |                       |                  |           |
| MOOREFIELD TOWNSHIP          |           | 5138 BURTON DR                         |                       |                  | 00        |
| <b>Work Description:</b>     |           |  |                       | <b>Fee Total</b> | \$171.70  |
| NEW WIRING/SERVICE           |           |  |                       | <b>Receipt #</b> | 00023492  |
| 07/21/2023                   | PE23-0306 | CLAYTON PROPERTIES GROUP INC           | DILLARD ELECTRIC, INC |                  | \$0       |
| Electrical                   |           |  |                       |                  |           |
| MOOREFIELD TOWNSHIP          |           | 5157 BURTON DR                         |                       |                  | 00        |
| <b>Work Description:</b>     |           |  |                       | <b>Fee Total</b> | \$171.70  |
| NEW SERVICE/WIRING           |           |  |                       | <b>Receipt #</b> | 00023495  |
| 07/21/2023                   | PE23-0308 | CLAYTON PROPERTIES GROUP INC           | DILLARD ELECTRIC, INC |                  | \$0       |
| Electrical                   |           |  |                       |                  |           |
| MOOREFIELD TOWNSHIP          |           | 5195 BURTON DR                         |                       |                  | 00        |
| <b>Work Description:</b>     |           |  |                       | <b>Fee Total</b> | \$171.70  |
| NEW SERVICE/WIRIN            |           |  |                       | <b>Receipt #</b> | 00023499  |
| 07/21/2023                   | PE23-0310 |  |                       |                  |           |

|  |           |                                 |                               |          |
|--|-----------|---------------------------------|-------------------------------|----------|
| Electrical                                   |           |                                 |                               | \$0      |
| MOOREFIELD TOWNSHIP                          |           | 5173 BURTON DR                  |                               | 00       |
| <b>Work Description:</b>                     |           |                                 | <b>Fee Total</b>              | \$171.70 |
| NEW SERVICE/WIRING                           |           |                                 | <b>Receipt #</b>              | 00023501 |
| <b>07/21/2023</b>                            | PE23-0314 | FITZSIMMONS JONATHAN B & LANA J | POTTER ELECTRIC               |          |
| Electrical                                   |           |                                 |                               | \$0      |
| GERMAN TOWNSHIP                              |           | 3453 STONEY CREEK ST            |                               | 00       |
| <b>Work Description:</b>                     |           |                                 | <b>Fee Total</b>              | \$171.70 |
| NEW WIRING/PORCH                             |           |                                 | <b>Receipt #</b>              | 00023563 |
| <b>07/21/2023</b>                            | PE23-0339 | DEARTH RESOURCES INC            |                               |          |
| Electrical                                   |           |                                 |                               | \$0      |
| HARMONY TOWNSHIP                             |           | 1811 S URBANA-LISBON RD         |                               | 00       |
| <b>Work Description:</b>                     |           |                                 | <b>Fee Total</b>              | \$85.85  |
| RECONNECT                                    |           |                                 | <b>Receipt #</b>              | 00023692 |
| <b>07/21/2023</b>                            | PG23-0063 | NEW CARLISLE DAYTON DG LLC      | HOWERTON PLUMBING INC         |          |
| Gas  |           |                                 |                               | \$0      |
| PIKE TOWNSHIP                                |           | 10458 MARQUART RD               |                               | 00       |
| <b>Work Description:</b>                     |           |                                 | <b>Fee Total</b>              | \$200.85 |
| NEW GAS LINE FOR NEW DOLLAR GENERAL BUILDING |           |                                 | <b>Receipt #</b>              | 00023680 |
| <b>07/21/2023</b>                            | PM23-0149 | APA VINCENT & JMWREN LLC        | ED RIKE PLUMBING              |          |
| Mechanical                                   |           |                                 |                               | \$0      |
| NEW CARLISLE CITY                            |           | 107 N PIKE ST                   |                               | 00       |
| <b>Work Description:</b>                     |           |                                 | <b>Fee Total</b>              | \$202.85 |
| WE ARE REPLACING AN EXISTING BOILER          |           |                                 | <b>Receipt #</b>              | 00022540 |
| <b>07/21/2023</b>                            | PM23-0296 | CLAYTON PROPERTIES GROUP INC    | A-1 MECHANICAL OF DAYTON, LLC |          |
| Mechanical                                   |           |                                 |                               | \$0      |
| MOOREFIELD TOWNSHIP                          |           | 5195 BURTON DR                  |                               | 00       |
| <b>Work Description:</b>                     |           |                                 | <b>Fee Total</b>              | \$153.50 |
| NEW HVAC SYSTEM FOR NEW CONSTRUCTION HOUSE   |           |                                 | <b>Receipt #</b>              | 00023521 |
| <b>07/21/2023</b>                            | PM23-0315 | ARGYLE JULIE                    | FIVE STAR HOME SERVICES LLC   |          |
| Mechanical                                   |           |                                 |                               | \$0      |

|                            |                |  |                           |
|----------------------------|----------------|--|---------------------------|
| MOOREFIELD TOWNSHIP        | 1390 OLDHAM DR |  | 00                        |
| <b>Work Description:</b>   |                |  | <b>Fee Total</b> \$87.85  |
| Replacement of existing AC |                |  | <b>Receipt #</b> 00023538 |

|                          |           |                                |                           |     |
|--------------------------|-----------|--------------------------------|---------------------------|-----|
| 07/21/2023               | PM23-0316 | KELLER PAUL S & CHRIS D MASSIE | YOUR HOME COMFORT GUY     | \$0 |
| Mechanical               |           |                                |                           | 00  |
| GERMAN TOWNSHIP          |           | 4722 CANFIELD ST               |                           | 00  |
| <b>Work Description:</b> |           |                                | <b>Fee Total</b> \$151.50 |     |
| DUCTWORK                 |           |                                | <b>Receipt #</b> 00023543 |     |

|                          |           |                             |                           |     |
|--------------------------|-----------|-----------------------------|---------------------------|-----|
| 07/21/2023               | PM23-0317 | COCHRAN CHRISTOPHER & KARYN | DEER HEATING & COOLING    | \$0 |
| Mechanical               |           |                             |                           | 00  |
| MAD RIVER TOWNSHIP       |           | 5346 WAKEFIELD DR           |                           | 00  |
| <b>Work Description:</b> |           |                             | <b>Fee Total</b> \$87.85  |     |
| replace a/c              |           |                             | <b>Receipt #</b> 00023547 |     |

|                          |           |                         |                           |     |
|--------------------------|-----------|-------------------------|---------------------------|-----|
| 07/21/2023               | PM23-0318 | BROWN JOHN A JR TRUSTEE | HAUCK BROTHERS            | \$0 |
| Mechanical               |           |                         |                           | 00  |
| MOOREFIELD TOWNSHIP      |           | 1308 GREENOAK CT        |                           | 00  |
| <b>Work Description:</b> |           |                         | <b>Fee Total</b> \$87.85  |     |
| REPLACE AC               |           |                         | <b>Receipt #</b> 00023548 |     |

## Report Summary

Permit.DateIssued Between 7/21/2023 12:00:00 AM AND 7/21/2023 11:59:59 PM

|  |                    |
|--|--------------------|
| <b>Grand Total Fees:</b>               | <b>\$5,817.33</b>  |
| <b>Grand Total Permits:</b>            | <b>21</b>          |
| <b>Grand Total Construction Value:</b> | <b>\$1,049,184</b> |