

05/14/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/06/2025	PB24-0624	LUISZER MOORE BEVERLY A 5829 COLUMBUS CINCINNATI RD	DAYTON BARNES & ALL STEEL BUILDING	\$48,534 1,500
Work Description:				Fee Total \$296.06
POLE BARN				Receipt # 00028195
05/06/2025	PB25-0007	COWART CHARLES E & CAROL E 4 JACOBS CT	BOONES RESTORATION	\$87,000 700
Work Description:				Fee Total \$222.18
REBUILDING OF POLE BARN DUE TO FIRE DAMAGE.				Receipt # 00028515
05/05/2025	PB25-0143	CRALL BRIAN R & ELIZABETH A 243 VALE-CEMETERY RD		\$35,000 1,536
Work Description:				Fee Total \$302.19
STORAGE BUILDING				Receipt # 00029223
05/07/2025	PB25-0151	DUNCAN ROBERT LINDSEY & MOLLY LYNN 5060 S CHARLESTON PIKE	BEASLEY ARCHITECTURE	\$250,000 4,140
Work Description:				Fee Total \$1,018.29
INTERIOR RENOVATION AND ADDITION TO FACTORY / OFFICE				Receipt # 00029343
05/09/2025	PB25-0173	FUGATE JOHN E 10872 LOWER VALLEY PIKE		\$65,000 2,400
Work Description:				Fee Total \$859.07
40 X 60 STEEL BUILDING				Receipt # 00029423

05/07/2025	PB25-0182	DANIEL & NATALIE DRISCOLL	DAN GIBSON CONSTRUCTION	
Building				\$617,000
GERMAN TOWNSHIP		2415 SHRINE RD		3,613
Work Description:				Fee Total \$1,031.75
4 BEDROOM RANCH NEW HOME				Receipt # 00029507
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05/08/2025	PB25-0183	JOSE DIAZ & ESMERALDA SANCHEZ SIERRA		
Building				\$5,000
SPRINGFIELD TOWNSHIP		2500 SPRINGFIELD-JAMESTOWN RD		300
Work Description:				Fee Total \$208.06
PATIO				Receipt # 00029508
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05/05/2025	PB25-0188	SEXTON STEVEN R	RUSSELL LAND SERVICES & CONSTRUCTION	
Building				\$30,000
SPRINGFIELD TOWNSHIP		110 ROCKWAY AVE		1,152
Work Description:				Fee Total \$236.74
24X48 POLE BARN				Receipt # 00029539
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05/08/2025	PB25-0192	BOARD OF EDUCATION OFNORTHEASTERN LSD	GUARDIAN EXTERIORS OF OHIO	
Building				\$17,000
HARMONY TOWNSHIP		OLD COLUMBUS RD		2,000
Work Description:				Fee Total \$304.88
REROOF HOME & VISITOR DUG OUT, PRESS BOX & SHED				Receipt # 00029553
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05/08/2025	PB25-0193	BOARD OF EDUCATION NORTHEASTERN LSD	GUARDIAN EXTERIORS OF OHIO	
Building				\$17,000
HARMONY TOWNSHIP		1480 BOWMAN RD		5,500
Work Description:				Fee Total \$304.88
REROOF2- CONCESSION STANDS, 2 DUGOUTS, ONE SHED AND TICKET BOOTH				Receipt # 00029552
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05/08/2025	PB25-0199	BURNS MARTIN D & LORI A	ION DEVELOPER LLC	
Building				\$4,312
MOOREFIELD TOWNSHIP		5880 MIDDLE URBANA RD		294
Work Description:				Fee Total \$141.38
Installation of solar panels on existing residential roof. 6.16 kW.				Receipt # 00029689
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05/06/2025	PB25-0200			

Building				\$149,780
BETHEL TOWNSHIP		215 MONROE WAY		2,688
Work Description:			Fee Total	\$779.94
SINGLE FAMILY CHESTNUT ELEV E 1-STORY SLAB			Receipt #	00029622
05/07/2025	PB25-0202	NEWTON KAREN M	US QUALITY CONSTRUCTION	
Building				\$14,900
MOOREFIELD TOWNSHIP		4217 ANOKA ST		147
Work Description:			Fee Total	\$189.86
BUILDING A 10.5' X 14' ROOF OVERHANG ABOVE EXISTING PATIO. POURING A 5' X 10' SLAB TO EXISTING PATIO SLAB			Receipt #	00029631
05/07/2025	PB25-0209	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$167,575
BETHEL TOWNSHIP		211 MEADOW DR		3,398
Work Description:			Fee Total	\$1,002.95
SINGLE FAMILY PALMETTO ELEV B 2-STORY SLAB			Receipt #	00029659
05/05/2025	PB25-0211	JACKSON KEVIN D	MR ROOF	
Building				\$32,539
GERMAN TOWNSHIP		4266 AUTUMN CREEK DR		3,966
Work Description:			Fee Total	\$90.88
RE-ROOFING. REMOVE AND REPLACE EXISTING 1 LAYER OF SHINGLES.			Receipt #	00029690
05/05/2025	PB25-0215	FEDERAL HOME LOAN MORTGAGE CORPORATION	XPERIENCE ROOFING	
Building				\$14,760
MOOREFIELD TOWNSHIP		4849 ASHLEY DR		3,600
Work Description:			Fee Total	\$90.88
TEAR OFF OLD ROOFING MATERIAL DOWN TO DECKING. INSPECT DECKING AND REPLACE ANY AS NEEDED. INSTALL			Receipt #	00029687
05/06/2025	PB25-0221	SPRINGFIELD METROPOLITAN HOUSING	NEW VISION CONSTRUCTION INC	
Building				\$5,100
BETHEL TOWNSHIP		1530 LAMBERS DR		1,500
Work Description:			Fee Total	\$88.88
TEAR OFF NEW ROOF 15 SQUARES			Receipt #	00029710
05/06/2025	PB25-0224	EVANS CATTLE CO INC	STEPP CONTRUCTION LLC	
Building				\$0

BETHEL TOWNSHIP		11125 MILTON-CARLISLE RD		1,200
Work Description:				Fee Total \$137.36
DEMO DWELLING				Receipt # 00029734
05/07/2025	PB25-0227	BOARD OF CLARK COUNTY COMMISSIONERS	HOME CITY TENT & AWNING CO	
Building				\$0
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		1,600
Work Description:				Fee Total \$92.70
EVENT 5/16-5/18 GOING UP 5/14/25				Receipt # 00029747
05/09/2025	PB25-0228	DYKE ESTHER K & JAMES C JR	AMERICAN HOME TECH LLC	
Building				\$7,200
NEW CARLISLE CITY		902 GREENHEART DR		2,100
Work Description:				Fee Total \$90.88
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURE'S SPECIFICATIONS.				Receipt # 00029757
05/08/2025	PB25-0231	GARRETY CHARLES W	TONY SMITH WRECKING	
Building				\$20,000
MAD RIVER TOWNSHIP		3023 W JACKSON RD		2,000
Work Description:				Fee Total \$137.36
DEMO HOUSE				Receipt # 00029766
05/09/2025	PB25-0234	MC FARLAND JEFFREY & CHERI	CASTLE BARN SALES	
Building				\$6,200
GERMAN TOWNSHIP		5451 BALLENTINE PIKE		240
Work Description:				Fee Total \$139.38
12 X 20 STORAGE SHED				Receipt # 00029784
05/07/2025	PE25-0161	MULLINS MICHAEL ELISHA	ALLIANCE ELECTRIC LLC	
Electrical				\$0
MAD RIVER TOWNSHIP		4365 ANTIOCH DR		00
Work Description:				Fee Total \$111.08
Upgrade from service from 100A to 200A				Receipt # 00029657
05/07/2025	PE25-0162	DUNDON BRAD & JENNIFER	ALLIANCE ELECTRIC LLC	
Electrical				\$0
BETHEL TOWNSHIP		321 WEINLAND ST		00

Work Description:				Fee Total	\$111.08
REPLACE 100A ELECTRICAL SERVICE				Receipt #	00029656
05/08/2025	PE25-0163	BURNS MARTIN D & LORI A	ION DEVELOPER LLC		\$0
Electrical		5880 MIDDLE URBANA RD			00
MOOREFIELD TOWNSHIP					
Work Description:				Fee Total	\$111.08
Installation of solar panels on existing residential roof. 6.16 kW. Addition of 2 0-60A circuits. 14 panels.				Receipt #	00029691
05/05/2025	PE25-0171	CROMER BETHANI N	CAREY ELECTRIC CO		\$0
Electrical		604 604 1/2 JEFFERSON ST			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
100 AMP 120/240 VOLT SERVICE TO OUT BUILDING				Receipt #	00029621
05/07/2025	PE25-0172	GORBY DWAIN JR	ROBINSON ELECTRIC		\$0
Electrical		10594 SIGLER RD			00
PIKE TOWNSHIP					
Work Description:				Fee Total	\$159.56
Electric new house 200 amp underground service				Receipt #	00029675
05/05/2025	PE25-0174	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		\$0
Electrical		805 BRUBAKER DR			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
new electric service				Receipt #	00029641
05/06/2025	PE25-0175	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		\$0
Electrical		214 LIGHTFOOT CT			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
new electric service				Receipt #	00029642
05/06/2025	PE25-0176	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC		\$0
Electrical		803 BRUBAKER DR			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56

NEW ELECTRIC SERVICE				Receipt #	00029643
05/06/2025	PE25-0177	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		807 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
NEW ELECTRIC SERVICE				Receipt #	00029644
05/06/2025	PE25-0178	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		210 LIGHTFOOT CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
NEW ELECTRIC SERVICE				Receipt #	00029645
05/06/2025	PE25-0179	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		203 LIGHTFOOT CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
NEW ELECTRIC SERVICE				Receipt #	00029647
05/06/2025	PE25-0180	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		212 LIGHTFOOT CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$159.56
NEW ELECTRIC SERVICE				Receipt #	00029648
05/07/2025	PE25-0183	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		1204 N SCOTT ST		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$159.56
New Residential Construction Service, Rough and Final				Receipt #	00029663
Service Provider AES					
200 Amp Underground					
05/07/2025	PE25-0185	LINDSEY TIMOTHY R & VIRGINIA A	ALLIANCE ELECTRIC LLC	\$0	
Electrical		100 MILTON-CARLISLE RD		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$111.08

Upgrade from 100A to 200A				Receipt #	00029665
05/07/2025	PE25-0187	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		1303 N SCOTT ST		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$159.56
NEW RESIDENTIAL CONSTRUCTION SERVICE, ROUGH AND FINAL				Receipt #	00029668
200 AMP UNDERGROUND					
SERVICE PROVIDER AES					
05/05/2025	PE25-0190	FLORENCE RYAN T		\$0	
Electrical		10689 COLUMBUS-CINCINNATI RD		00	
MADISON TOWNSHIP					
Work Description:				Fee Total	\$109.08
REPLACE PANEL				Receipt #	00029702
05/09/2025	PE25-0191	VILLAGE OF NORTH HAMPTON OHIO	KIZER ELECTRIC CO	\$0	
Electrical		W CLARK ST REAR		00	
NORTH HAMPTON VILLAGE					
Work Description:				Fee Total	\$255.38
WATER TOWER ELECTRIC				Receipt #	00029712
05/09/2025	PE25-0192	ZACHARY & SOMER RATKUS	24/7 ELECTRIC	\$0	
Electrical		2805 HILLSIDE AVE		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$109.08
REPLACE PANEL				Receipt #	00029714
05/07/2025	PE25-0195	MATTHEW SPRINKLE		\$0	
Electrical		1737 S BURNETT RD		00	
SPRINGFIELD TOWNSHIP					
Work Description:				Fee Total	\$109.08
ALTERATION				Receipt #	00029748
05/09/2025	PE25-0199	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		215 MONROE WAY		00	
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$90.88

Temp Service New Residential Construction				Receipt #	00029761
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100 Amp Underground					
Provider AES					
05/09/2025	PE25-0200	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		1205 N SCOTT ST			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$90.88
TEMP SERVICE NEW RESIDENTIAL CONSTRUCTION				Receipt #	00029762
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100 AMP UNDERGROUND					
PROVIDER AES					
05/09/2025	PE25-0201	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		202 MEADOW DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$90.88
Temp Service for New Residential Construction				Receipt #	00029763
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100 Amp Underground					
Provider AES					
05/09/2025	PE25-0202	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		206 MEADOW DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$90.88
Temp Service New Residential Construction				Receipt #	00029764
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100 Amp Underground					
Provider AES					
05/09/2025	PE25-0203	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical		211 MEADOW DR			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$90.88
NEW RESIDENTIAL CONSTRUCTION TEMP SERVICE				Receipt #	00029778
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100 AMP UNDERGROUND					
PROVIDER AES					
05/06/2025	PFP25-0001	COWART CHARLES E & CAROL E	BOONES RESTORATION		\$0
FLOOD PLAIN		4 JACOBS CT			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$102.00
Rebuilding pole barn due to fire damage.				Receipt #	00028520
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05/05/2025	PFP25-0006	KING MEGAN			

FLOOD PLAIN		1025 N BIRD RD		00
SPRINGFIELD TOWNSHIP				
Work Description:				Fee Total \$100.00
FLOOD DEVELOPMENT APPLICATION				Receipt # 00029446
AG EXEMPT BUILDING				
05/07/2025	PG25-0038	WILLIAM & MISTY NICHOLS, TYLER & SYDNEE FORD	A&S PLUMBING LLC	\$0
Gas				
PLEASANT TOWNSHIP		3505 N URBANA LISBON RD		00
Work Description:				Fee Total \$111.08
MAIN GAS, GAS TO FURNACE AND RANGE				Receipt # 00029673
05/05/2025	PG25-0043	JACKSON JOSEPH R & KATHLEEN S	BEAR PLUMBING SERVICES LLC	\$0
Gas				
MAD RIVER TOWNSHIP		7427 BLUFF BLVD		00
Work Description:				Fee Total \$111.08
Gas line to fireplace				Receipt # 00029618
05/06/2025	PG25-0047	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas				
NEW CARLISLE CITY		807 BRUBAKER DR		00
Work Description:				Fee Total \$111.08
New Residential Construction Inside Gas Piping				Receipt # 00029632
05/06/2025	PG25-0048	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas				
NEW CARLISLE CITY		805 BRUBAKER DR		00
Work Description:				Fee Total \$111.08
New Residential Construction Inside Gas Piping				Receipt # 00029633
05/06/2025	PG25-0049	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas				
NEW CARLISLE CITY		803 BRUBAKER DR		00
Work Description:				Fee Total \$111.08
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING				Receipt # 00029638
05/06/2025	PG25-0050	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS	\$0
Gas				

NEW CARLISLE CITY		210 LIGHTFOOT CT			00
Work Description:				Fee Total	\$111.08
New Residential Construction Inside Gas Piping				Receipt #	00029637
05/06/2025	PG25-0051	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					00
NEW CARLISLE CITY		212 LIGHTFOOT CT		Fee Total	\$111.08
Work Description:				Receipt #	00029636
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING					
05/07/2025	PG25-0052	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					00
NEW CARLISLE CITY		214 LIGHTFOOT CT		Fee Total	\$111.08
Work Description:				Receipt #	00029635
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING					
05/07/2025	PG25-0053	D R HORTON INDIANA LLC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					00
NEW CARLISLE CITY		203 LIGHTFOOT CT		Fee Total	\$111.08
Work Description:				Receipt #	00029634
NEW RESIDENTIAL CONSTRUCTION INSIDE GAS PIPING					
05/06/2025	PG25-0056	SERMONS HENRY PROCTOR JR & ANGELA MARIE			\$0
Gas					00
MOOREFIELD TOWNSHIP		4387 MAHAR RD		Fee Total	\$109.08
Work Description:				Receipt #	00029732
NEW PROPANE GAS LINE TO SWIMMING POOL HEATER					
05/06/2025	PM25-0144	D R HORTON INDIANA LLC	AIRTRON INC		\$0
Mechanical					00
NEW CARLISLE CITY		803 BRUBAKER DR		Fee Total	\$159.56
Work Description:				Receipt #	00029601
INSTALL HEATING AND AIR					
05/07/2025	PM25-0150	PRICHARD CHARLES J & WHITNEY J	MCAFEE HEATING & AIR CONDITIONING		\$0
Mechanical					00
MAD RIVER TOWNSHIP		4446 OAKWOOD RD			

Work Description:				Fee Total	\$90.88
REPLACING FURNACE AND HEAT PUMP				Receipt #	00029678
05/06/2025	PM25-0151	ROSE ROWLAND & APRIL	COLLINS HEATING & COOLING		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$88.88
REPL FCE & AC				Receipt #	00029613
05/05/2025	PM25-0154	LEATHERS LAWRENCE E & CYNTHIA L	DELONG AIR INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$90.88
REPLACE GAS FURNACE AND AIR CONDITIONER UNITS				Receipt #	00029625
05/06/2025	PM25-0155	D R HORTON INDIANA LLC	AIRTRON INC		\$0
Mechanical					
NEW CARLISLE CITY					00
Work Description:				Fee Total	\$159.56
INSTALL NEW HVAC SYSTEM FOR HEATING AND AIR				Receipt #	00029628
05/07/2025	PM25-0156	CLAYTON PROPERTIES GROUP INC	AIRTRON INC		\$0
Mechanical					
BETHEL TOWNSHIP					00
Work Description:				Fee Total	\$159.56
HVAC INSTALLATION				Receipt #	00029652
ARBOR HOMES					
AIRTRON					
MONROE MEADOWS LOT 39					
05/07/2025	PM25-0157	MERRILL TERRY S & PAMELA J	LOGAN SERVICES INC		\$0
Mechanical					
SPRINGFIELD TOWNSHIP					00
Work Description:				Fee Total	\$90.88
REPLACE AC UNIT				Receipt #	00029660
05/07/2025	PM25-0158	DUNCAN CHASE	LOGAN SERVICES INC		\$0
Mechanical					
MAD RIVER TOWNSHIP					00

Work Description:				Fee Total	\$90.88
Replace ac and furnace				Receipt #	00029661
05/07/2025	PM25-0159	O BYRNE DORIS	THE ECO PLUMBERS		\$0
Mechanical					
BETHEL TOWNSHIP		1101 WENDALL AVE			00
Work Description:				Fee Total	\$90.88
A/C AND FURNACE REPLACEMENT				Receipt #	00029674
05/08/2025	PZC25-0067	REGENT INVESTMENT PARTNERS LLC			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		4815- 4837 CORNELL ST			00
Work Description:				Fee Total	\$165.00
CONSTRUCTING A 217 FT X 34 FT (7378SF) TWO-STORY 10 UNIT MULTIFAMILY BUILDING				Receipt #	00029726
05/07/2025	PZC25-0071	CHAPMAN JORDAN CRAIG & KELSEY L			\$0
Zoning Certificate					
GREEN TOWNSHIP		2990 S RIVER RD			00
Work Description:				Fee Total	\$100.00
CONSTRUCTING AN 87 FT X 50 FT (4350 SF TOTAL / 2980 SF LIVING SPACE) NEW DWELLING				Receipt #	00029686
05/07/2025	PZC25-0072	TEETS/MULLINS SHERRI L	DUFFEY EXTERIORS LLC		\$0
Zoning Certificate					
HARMONY TOWNSHIP		13550 OLD OSBORNE RD			00
Work Description:				Fee Total	\$55.00
CONSTRUCTING A 20 FT X 21 FT (470 SF) ROOF OVER THE EXISTING DECK				Receipt #	00029695
05/07/2025	PZC25-0073	DAVID & SHARON PENDLETON	SIZEMORE & SON BUILDERS		\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		5656 PRAIRIE RD			00
Work Description:				Fee Total	\$55.00
ADDING A 36 FT X 36 FT (1296) ADDITION TO THE DWELLING				Receipt #	00029697
05/07/2025	PZC25-0074	LEATHERMAN TAMMY JOAN & CHARLES	CASTLE BARN SALES		\$0
Zoning Certificate					
BETHEL TOWNSHIP		20 E CEDAR RD			00
Work Description:				Fee Total	\$55.00

Report Summary

Permit.DateIssued Between 5/5/2025 12:00:00 AM AND 5/9/2025 11:59:59 PM

Grand Total Fees:	\$13,765.81
Grand Total Permits:	72
Grand Total Construction Value:	\$1,593,900