

07/08/2025

Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
06/25/2025	PB25-0252	WILT JOHN C & STEPHANIE L TRUSTEES 12211 OLD OSBORNE RD	CLAYTON HOMES	\$242,000 1,680
Building HARMONY TOWNSHIP Work Description: STATE APPROVED DWELLING				Fee Total \$621.45 Receipt # 00029892
06/23/2025	PB25-0264	CLAYTON PROPERTIES GROUP INC 217 FENCE ROW LN	ARBOR HOMES	\$157,000 2,883
Building SOUTH CHARLESTON VILLAGE Work Description: NEW SINGLE FAMILY RESIDENTIAL				Fee Total \$872.08 Receipt # 00029951
06/25/2025	PB25-0281	SWOPE MARK 5429 FOWLER RD	HUX CONSTRUCTION LLC	\$58,000 1,200
Building MAD RIVER TOWNSHIP Work Description: 30 X 30 POLE BARN				Fee Total \$244.92 Receipt # 00030029
06/25/2025	PB25-0303	WILLIAMS KEVIN & SHELLY 6212 DAYTON-SPRINGFIELD RD		\$38,000 1,066
Building MAD RIVER TOWNSHIP Work Description: ROOM ADDITION REPLACING PB23-0421				Fee Total \$40.40 Receipt # 00030116
06/27/2025	PB25-0306	THOMAS ALLISON & KOLE J PHILLIPS 204 S URBANA ST	SUNCRAFT CORP INC	\$15,500 96
Building SOUTH VIENNA VILLAGE Work Description: add 12'x8' open porch to front of house				Fee Total \$189.86 Receipt # 00030129

06/23/2025	PB25-0311	HURTT KEITH D & DORIS A	METZNER WINDOW & DOOR	
Building				\$40,000
MAD RIVER TOWNSHIP		7463 DAYTON-SPRINGFIELD RD		560
Work Description:				Fee Total \$351.86
20 x 28 room addition				Receipt # 00030214
06/23/2025	PB25-0314	CLAYTON PROPERTIES GROUP INC	ARBOR HOMES	
Building				\$141,048
BETHEL TOWNSHIP		212 MONROE WAY		2,310
Work Description:				Fee Total \$706.92
Single Family Chestnut Elev B 1-story slab				Receipt # 00030152
06/25/2025	PB25-0318	HALL JARED	ECHO LANE BUILDERS	
Building				\$45,000
GERMAN TOWNSHIP		4221 SNYDER DOMER RD		2,430
Work Description:				Fee Total \$40.40
OLD PERMIT WAS EXPIRED PB24-0052 NEW PERMIT FOR 21X28 ADDTION				Receipt # 00030174
06/25/2025	PB25-0319	WILSON MICHAEL A & KELLY S	GREAT DAY IMPROVEMENTS	
Building				\$58,526
MAD RIVER TOWNSHIP		2360 VERSAILLES CT		226
Work Description:				Fee Total \$238.34
BUILDING AN ADDITION OF A STUDIO STYLE SUNROOM ON AN EXISTING SLAB WITH FOOTERS. SAW CUTTING THE PEI				Receipt # 00030297
06/27/2025	PB25-0323	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$240,000
NEW CARLISLE CITY		209 LIGHTFOOT CT		2,241
Work Description:				Fee Total \$672.54
SFR, ATTACHED GARAGE, PORCH				Receipt # 00030197
06/24/2025	PB25-0324	EVANS FAMILY RANCH LLC	GRAND RENTAL	
Building				\$1,800
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		3,200
Work Description:				Fee Total \$231.75
40X80 TENT SET UP 6-20-25 TAKE DOWN NEXT WEEK				Receipt # 00030202
06/23/2025	PB25-0326			

Building				\$10,400
BETHEL TOWNSHIP		171 TILLIE LN		2,100
Work Description:			Fee Total	\$90.88
Complete tear-off & re-roof in compliance with manufactures specifications			Receipt #	00030207
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06/23/2025	PB25-0332	GLACKIN BOBBIE B & LLOYD ELLSWORTH	CRANE CONTRACTORS LLC	
Building				\$21,492
MOOREFIELD TOWNSHIP		6346 RENEE ST		3,514
Work Description:			Fee Total	\$90.88
Standard Roof replacement job. Removing old/existing asphalt shingles down to decking and installing new Ice Guard, Synthetic Underlayment, F			Receipt #	00030216
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06/24/2025	PB25-0334	SLONE KAY ELLEN	AMERICAN HOME TECH LLC	
Building				\$8,800
SPRINGFIELD TOWNSHIP		3940 MONTEREY AVE		1,600
Work Description:			Fee Total	\$90.88
COMPLETE TEAR-OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURES SPECIFICATIONS			Receipt #	00030228
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06/27/2025	PB25-0335	D R HORTON INDIANA LLC	D R HORTON INDIANA LLC	
Building				\$255,000
NEW CARLISLE CITY		310 LIGHTFOOT CT		2,329
Work Description:			Fee Total	\$706.08
SFR, ATTACHED GARAGE, PORCH, ON SLAB			Receipt #	00030231
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06/24/2025	PB25-0338	WILLIAMS AMANDA	DIVISION 1 ROOFING	
Building				\$11,200
MOOREFIELD TOWNSHIP		4242 DERR RD		1,075
Work Description:			Fee Total	\$90.88
ASPHALT RE-ROOF			Receipt #	00030239
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06/27/2025	PB25-0341	MAIN ASSOCIATES	ATLANTIC SIGN COMPANY	
Building				\$4,800
SPRINGFIELD CITY		2728 E MAIN ST		444
Work Description:			Fee Total	\$568.50
SIGN PERMIT TO INSTALL NEW WALL SIGNS AND CANOPY SIGNS TO KROGER AND KROGER FUEL CENTER			Receipt #	00030301
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06/25/2025	PE25-0274	WILLIAMS KEVIN & SHELLY		
Electrical				\$0

MAD RIVER TOWNSHIP		6212 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total	\$40.40
NEW WIRING			Receipt #	00030117
REPLACING PE23-0383				
06/23/2025	PE25-0281	BENNETT DERRICK & ASHLEY M	ALLIANCE ELECTRIC LLC	
Electrical				\$0
GREEN TOWNSHIP		4782 PEACOCK RD		00
Work Description:			Fee Total	\$159.56
New home wiring, Perm Service			Receipt #	00030159
06/23/2025	PE25-0282	STUDEBAKER VIRGIL E & JOYCE A	LEDFORD ELECTRIC	
Electrical				\$0
GERMAN TOWNSHIP		6439 GREEN RIDGE AVE		00
Work Description:			Fee Total	\$111.08
Install circuit for septic tank pump and wiring for tank alarm.			Receipt #	00030161
06/25/2025	PE25-0285	HALL JARED		
Electrical				\$0
GERMAN TOWNSHIP		4221 SNYDER DOMER RD		00
Work Description:			Fee Total	\$157.56
ROOM ADDITION WIRING			Receipt #	00030169
06/24/2025	PE25-0286	DEAN DANIEL W II	CIRES INC	
Electrical				\$0
MADISON TOWNSHIP		4612 DOLLY VARDEN RD		00
Work Description:			Fee Total	\$111.08
800 amp electrical service			Receipt #	00030185
06/26/2025	PE25-0287	MARC & KATHY LLOYD	DANBERT ELECTRICAL CORPORATION	
Electrical				\$0
GREEN TOWNSHIP		5180 OLD SPRINGFIELD RD		00
Work Description:			Fee Total	\$157.56
TOTAL REWIRE OF HOME, UPGRADE TO 400 AMP SERVICE			Receipt #	00030190
06/26/2025	PE25-0288	LEIGHTY ADAM & KENDRA	LEDFORD ELECTRIC	
Electrical				\$0
PIKE TOWNSHIP		2151 LIBERTY RD		00

Work Description:				Fee Total	\$111.08
Upgrade electric service to 200 amps.				Receipt #	00030215
06/26/2025	PE25-0289	PRECISION AUTOMOTIVE PARTS AND SERVICE	JENKS & ASSOCIATES		\$0
Electrical		3330 S DAYTON-LAKEVIEW RD			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$255.38
Replace service panel and breakers per correction letter from Clark County Building Department				Receipt #	00030227
06/24/2025	PE25-0290	CULVER MELISSA & BRAND WALLEN	ALLIANCE ELECTRIC LLC		\$0
Electrical		203 REBERT PIKE			00
ENON VILLAGE					
Work Description:				Fee Total	\$111.08
Replaced damaged mast pipe and meter socket due to storm damage. Family is without power, please expedite.				Receipt #	00030229
06/24/2025	PE25-0291	WEAVER STEPHEN E	ALLIANCE ELECTRIC LLC		\$0
Electrical		7033 SOUTHERN VISTA DR			00
MAD RIVER TOWNSHIP					
Work Description:				Fee Total	\$111.08
Emergency storm repair, customer without power. Upgrading from 100A to 200A. Please expedite a service release				Receipt #	00030230
06/26/2025	PE25-0292	HIGH JAMES L & ANGELA D	LEDFORD ELECTRIC		\$0
Electrical		407 S MAIN ST			00
NEW CARLISLE CITY					
Work Description:				Fee Total	\$253.32
NEW ELECTRICAL SERVICE AND WIRING FOR NEW BUILDING				Receipt #	00030233
06/27/2025	PE25-0293	SHOUP NANCY L TRUSTEE	RADER ELECTRIC		\$0
Electrical		4141 ST PARIS PIKE			00
GERMAN TOWNSHIP					
Work Description:				Fee Total	\$157.56
GARAGE ADDITION NEW WIRING				Receipt #	00030235
06/26/2025	PE25-0294	HARDACRE DALE E & RICHARD D TRUSTEE	RADER ELECTRIC		\$0
Electrical		6001 NEW CARLISLE PIKE			00
BETHEL TOWNSHIP					
Work Description:				Fee Total	\$109.08

SERVICE REPAIR				Receipt #	00030234
06/25/2025	PE25-0302	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		701 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
TEMP POLE				Receipt #	00030251
06/25/2025	PE25-0303	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		310 LIGHTFOOT CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
TEMP POLE				Receipt #	00030252
06/25/2025	PE25-0304	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		209 LIGHTFOOT CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
TEMP POLE				Receipt #	00030254
06/25/2025	PE25-0305	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		211 LIGHTFOOT CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
TEMP POLE				Receipt #	00030255
06/25/2025	PE25-0306	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		213 LIGHTFOOT CT		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
TEMP POLE				Receipt #	00030256
06/25/2025	PE25-0307	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0	
Electrical		703 BRUBAKER DR		00	
NEW CARLISLE CITY					
Work Description:				Fee Total	\$90.88
				Receipt #	00030258

06/25/2025	PE25-0308	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		705 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$90.88
TEMP POLE			Receipt #	00030259
06/25/2025	PE25-0309	SEARS DAVID SEAN & BILLIE JANE	ANDREW CASEY ELECTRIC	\$0
Electrical		1490 S BURNETT RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$154.44
COMMERCIAL. NO WORK BEING DONE. NEED RECONNECT INSPECTION OF METER BANKS PER OHIO EDISON.			Receipt #	00030266
06/25/2025	PE25-0314	D R HORTON INDIANA LLC	ROMANOFF ELECTRIC RESIDENTIAL LLC	\$0
Electrical		412 BRUBAKER DR		00
NEW CARLISLE CITY				
Work Description:			Fee Total	\$90.88
TEMP POLE			Receipt #	00030272
06/25/2025	PE25-0315	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		1202 N SCOTT ST		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
Lot 40 Temp Service New Residential Construction			Receipt #	00030281
100 AMP Underground Temp Service				
Provider AES				
06/25/2025	PE25-0316	CLAYTON PROPERTIES GROUP INC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		216 MONROE WAY		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$90.88
New Residential Construction Temp Service			Receipt #	00030276
100 AMP Underground				
Provider AES				
06/27/2025	PE25-0318	NAWMAN JUSTIN W & LESLIE	TRIEC ELECTRICAL SERVICES INC	\$0
Electrical		711 SHEFFIELD DR		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$159.56

Install (2) 20 amp Septic Circuits				Receipt #	00030302
06/23/2025	PF25-0017	JENSEN JANET E			\$0
FLOOD PLAIN					00
MAD RIVER TOWNSHIP		8112 DAYTON-SPRINGFIELD RD			
Work Description:				Fee Total	\$100.00
FLOOD PLAIN APPLICATION FOR CARPORT				Receipt #	00030156
06/25/2025	PG25-0078	COLLINS JOSHUA & COURTNEY SMITH	PRECISION PLUMBING CO OF OHIO, INC		\$0
Gas					00
SPRINGFIELD TOWNSHIP		2731 IRONWOOD DR			
Work Description:				Fee Total	\$109.08
NEW PIPING TO POOL HEATER				Receipt #	00030178
06/24/2025	PG25-0079	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					00
BETHEL TOWNSHIP		206 MEADOW DR			
Work Description:				Fee Total	\$111.08
New Residential Construction Inside Gas Piping				Receipt #	00030211
06/24/2025	PG25-0080	CLAYTON PROPERTIES GROUP INC	INTEGRITY PLUMBING SOLUTIONS		\$0
Gas					00
BETHEL TOWNSHIP		1205 N SCOTT ST			
Work Description:				Fee Total	\$111.08
New Residential Construction Inside Gas Piping				Receipt #	00030212
06/24/2025	PM25-0039	DEEL TODD M & CARLA J	UNIVERSAL HEATING & COOLING		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		5815 RIDGEWOOD W RD			
Work Description:				Fee Total	\$109.08
HVAC REPLACEMENT				Receipt #	00028844
06/24/2025	PM25-0040	GLASER NICHOLAS W	UNIVERSAL HEATING & COOLING		\$0
Mechanical					00
MOOREFIELD TOWNSHIP		4440 RIDGEWOOD E RD			
Work Description:				Fee Total	\$109.08
				Receipt #	00028845

06/24/2025	PM25-0056	GILLIAM LISA & LEONARD	UNIVERSAL HEATING & COOLING	\$0
Mechanical		3420 N HOUSTON PIKE		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$109.08
REPLACEMENT			Receipt #	00028934
06/25/2025	PM25-0209	WILLIAMS KEVIN & SHELLY		\$0
Mechanical		6212 DAYTON-SPRINGFIELD RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$40.40
NEW SYSTEM			Receipt #	00030118
REPLACING PM23-0377				
06/23/2025	PM25-0214	CAMPBELL ROBERT N TRUSTEE	CLOVERLEAF MECHANICAL LLC	\$0
Mechanical		12536 BROADGAUGE RD		00
PLEASANT TOWNSHIP				
Work Description:			Fee Total	\$90.88
Heat pump and air handler replacement			Receipt #	00030165
06/23/2025	PM25-0215	BENNETT DERRICK & ASHLEY M	ALUM CREEK HEATING & COOLING	\$0
Mechanical		4782 PEACOCK RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$159.56
NEW CONSTRUCTION: FURNACE, OUTDOOR UNIT, DUCT WORK, ETC.			Receipt #	00030150
06/23/2025	PM25-0216	SMITH ANTHONY E & DONNA M	HAUCK BROTHERS	\$0
Mechanical		4615 ELDORA ST		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE FURNACE AND AC			Receipt #	00030168
06/23/2025	PM25-0217	FRALEY TERESA	HAUCK BROTHERS	\$0
Mechanical		5773 VICTORIAN WAY		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE FURNACE AND AC			Receipt #	00030167

06/24/2025	PM25-0219	BARNETT KENNETH R & BARBARA J	HAUCK BROTHERS	\$0
Mechanical		305 LARCHMONT RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
REPLACE FURNACE AND AC			Receipt #	00030166
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06/24/2025	PM25-0220	MASON GREGORY D & DORA E	STEVENSON SERVICE EXPERTS	\$0
Mechanical		4650 EASTRIDGE ST		00
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
2.5 ton condenser changeout in right side of yard			Receipt #	00030163
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06/25/2025	PM25-0221	HALL JARED		\$0
Mechanical		4221 SNYDER DOMER RD		00
GERMAN TOWNSHIP				
Work Description:			Fee Total	\$157.56
MINI SPLIT ON ROOM ADDITION			Receipt #	00030170
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06/24/2025	PM25-0222	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	\$0
Mechanical		1205 N SCOTT ST		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$159.56
INSTALL HEATING AND AIR			Receipt #	00030180
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06/24/2025	PM25-0223	CLAYTON PROPERTIES GROUP INC	AIRTRON INC	\$0
Mechanical		206 MEADOW DR		00
BETHEL TOWNSHIP				
Work Description:			Fee Total	\$159.56
INSTALL NEW HEATING AND AIR			Receipt #	00030181
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06/26/2025	PM25-0224	MORRIS BARRY K & JEANNE L	STEVENSON SERVICE EXPERTS	\$0
Mechanical		3433 BICENTENNIAL AVE		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$90.88
2.5 TON CONDENSER CHANGEOUT AND A 66K BTUS FURNACE CHANGEOUT IN THE BASEMENT.			Receipt #	00030194
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06/24/2025	PM25-0225			

Mechanical				\$0
MOOREFIELD TOWNSHIP		5856 RIDGEWOOD W RD		00
Work Description:			Fee Total	\$90.88
Replacement of furnace & air conditioner			Receipt #	00030189
06/27/2025	PM25-0226	ISON NOLA J	DEER HEATING & COOLING	\$0
Mechanical				00
BETHEL TOWNSHIP		606 BEACH DR		
Work Description:			Fee Total	\$90.88
REPLACEMENT OF FURNACE AND HEAT PUMP			Receipt #	00030191
06/26/2025	PM25-0227	MAC LEOD BRIAN D & DIANE E	WB MECHANICAL	\$0
Mechanical				00
SPRINGFIELD TOWNSHIP		3885 MALAGA CIR		
Work Description:			Fee Total	\$157.56
NEW HOME NEW SYSTEM			Receipt #	00030203
06/26/2025	PM25-0228	VELLA JARRETT HAYES	FIVE STAR HOME SERVICES LLC	\$0
Mechanical				00
PIKE TOWNSHIP		2397 LIBERTY RD		
Work Description:			Fee Total	\$90.88
REPLACEMENT OF EXISTING GAS FURNACE AND H/P			Receipt #	00030223
06/26/2025	PM25-0229	MILLER DENNIS G & DONNA D	SUMMERS OF DAYTON	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		3909 DELMAR CIR		
Work Description:			Fee Total	\$90.88
REPLACEMENT AIR CONDITIONER.			Receipt #	00030208
06/26/2025	PM25-0230	BARTLEY BILL E JR	DEER HEATING & COOLING	\$0
Mechanical				00
MOOREFIELD TOWNSHIP		4405 RANDALL DR		
Work Description:			Fee Total	\$90.88
REPLACEMENT OF AIR CONDITIONER			Receipt #	00030209
06/26/2025	PM25-0231	MARC & KATHY LLOYD	RAIFF HEATING AND COOLING LLC	\$0
Mechanical				

GREEN TOWNSHIP		5180 OLD SPRINGFIELD RD		00
Work Description:				Fee Total \$157.56
REPLACEMENT & ADDED DUCT WORK				Receipt # 00030210
06/27/2025	PM25-0232	JACKSON SHAWN E & CHERYL L	STANLEY CONSTRUCTION SERVICES LLC	\$0
Mechanical		16 S CHURCH ST		00
SOUTH CHARLESTON VILLAGE				
Work Description:				Fee Total \$90.88
Replace gas boiler				Receipt # 00030225
06/26/2025	PM25-0233	KISTLER SHERRY	DEER HEATING & COOLING	\$0
Mechanical		3926 TOMAHAWK DR		00
BETHEL TOWNSHIP				
Work Description:				Fee Total \$90.88
REPLACEMENT OF AIR CONDITIONER				Receipt # 00030232
06/25/2025	PZC25-0094	DUFFEE JAMES H TRUSTEE	VILLAGE SOLAR CO	\$0
Zoning Certificate		2677 CORTSVILLE RD		00
GREEN TOWNSHIP				
Work Description:				Fee Total \$57.00
INSTALLING 3 SOLAR ARRAYS 11 FT X 27 FT (419 SF = 1257 SF TOTAL)				Receipt # 00030062
06/26/2025	PZC25-0106	RIZZOTTE SAMUEL H JR & MARY LOU	GREAT DAY IMPROVEMENTS	\$0
Zoning Certificate		3841 OLD MILL RD		00
MAD RIVER TOWNSHIP				
Work Description:				Fee Total \$57.00
BUILDING A 16 FT X 18 FT (288 SF) GABLE STYLE ROOF OVER THE EXISTING PATIO SLAB				Receipt # 00030300
06/25/2025	PZC25-0107	PARKER DEBRA B		\$0
Zoning Certificate		4074 MC CONKEY RD		00
PLEASANT TOWNSHIP				
Work Description:				Fee Total \$30.00
INSTALLING A 16 FT X 37 FT (592 SF) INGROUND SWIMMING POOL				Receipt # 00030226
06/26/2025	PZC25-0109	NOTT BRIAN M & LAURIE R	COUNTRY LANE CUSTOME BUILDINGS	\$0
Zoning Certificate		3039 WINDY RIDGE DR		00
MOOREFIELD TOWNSHIP				

Work Description:

INSTALLING A 24 FT X 24 FT (576 SF) PRE-FAB DOUBLE WIDE GARAGE

Fee Total \$57.00
Receipt # 00030282

06/26/2025 PZC25-0110

DEHART MELISA

ANTHONY GONZALEZ

Zoning Certificate

\$0

MOOREFIELD TOWNSHIP

1858 ERIKA DR

00

Work Description:

CONSTRUCTING A 38 FT X 25 FT (950 SF) ENCLOSED PATIO AT THE REAR OF THE HOUSE

Fee Total \$55.00
Receipt # 00030293

Report Summary

Permit.DateIssued Between 6/23/2025 12:00:00 AM AND 6/27/2025 11:59:59 PM

Grand Total Fees: \$12,104.92

Grand Total Permits: 74

Grand Total Construction Value: \$1,348,566