

03/16/2022

## Permit List Report

| Date Issued   | Permit #  | Owner Name<br>Site Address  | Contractor               | Construction Value<br>Square Footage |
|---|-----------|---|--------------------------|--------------------------------------|
| 02/28/2022  | PB22-0047 | MILLER VIRGIL W<br>3102 COLUMBUS AVE<br>SPRINGFIELD TOWNSHIP              | POWER HOME SOLAR         | \$60,120<br>294                      |
| <b>Work Description:</b>                                    |           |   |                          | <b>Fee Total</b> \$116.15            |
| 15 ROOF MOUNTED SOLAR MODULES                               |           |   |                          | <b>Receipt #</b> 00018508            |
| 02/28/2022  | PB22-0042 | HIGLEY JAY & MARCY<br>3090 E POSSUM RD<br>SPRINGFIELD TOWNSHIP            |                          | \$17,500<br>350                      |
| <b>Work Description:</b>                                    |           |   |                          | <b>Fee Total</b> \$202.00            |
| MOTHER IN LAW SUITE   |           |   |                          | <b>Receipt #</b> 00018471            |
| 03/01/2022  | PB22-0024 | CONN ARBUTH B & JENNIFER B<br>1330 W SPARROW RD<br>GREEN TOWNSHIP         | AMERICAN DREAM SOLAR     | \$10,582<br>520                      |
| <b>Work Description:</b>                                    |           |   |                          | <b>Fee Total</b> \$118.15            |
| INSTALLATION OF A GROUND MOUNTED SOLAR ARRAY WITH 26 PANELS |           |   |                          | <b>Receipt #</b> 00018481            |
| 03/01/2022  | PB22-0029 | BARNHOUSE CONNIE<br>1708 S BURNETT RD<br>SPRINGFIELD TOWNSHIP             |                          | \$5,000<br>576                       |
| <b>Work Description:</b>                                    |           |   |                          | <b>Fee Total</b> \$116.15            |
| DECK AROUND THE POOL  |           |   |                          | <b>Receipt #</b> 00018362            |
| 03/01/2022  | PB22-0052 | EMMETT JR & PAMELA LYNN NOTT<br>101 MILTON-CARLISLE RD<br>BETHEL TOWNSHIP | RELIABLE METAL BUILDINGS | \$11,653<br>600                      |
| <b>Work Description:</b>                                    |           |   |                          | <b>Fee Total</b> \$116.15            |
| METAL BUILDING  |           |   |                          | <b>Receipt #</b> 00018529            |

|   |           |                                     |   |                             |
|---|-----------|-------------------------------------|---|-----------------------------|
| 03/02/2022  | PB22-0027 | CUTLIP PAUL A & MARY M              | OHIO BASEMENT AUTHORITY DBA<br>GROUNDWORKS OHIO LLC | \$6,730                     |
| Building  |           |                                     |   |                             |
| MOOREFIELD TOWNSHIP   |           | 4125 MIDDLE URBANA RD               |   | 50                          |
| <b>Work Description:</b>  |           |                                     |   |                             |
| INSTALL EGRESS WINDOW AND WINDOW WELL   |           |                                     |   | <b>Fee Total</b> \$118.15   |
|   |           |                                     |   | <b>Receipt #</b> 00018420   |
| 03/02/2022  | PB22-0048 | FARLEY VICTOR D & ROSEMARY FARLEY & | AIRWAY CONSTRUCTION CO                              | \$125,000                   |
| Building  |           |                                     |   |                             |
| BETHEL TOWNSHIP   |           | 661 BRUMBAUGH DR                    |   | 3,016                       |
| <b>Work Description:</b>  |           |                                     |   |                             |
| FIRE DAMAGE REPAIRS. REBUILD ATTACHED NON-HEATED GARAGE, REBUILD HEATED WORKSHOP AND BEDROOM, R |           |                                     |   | <b>Fee Total</b> \$284.80   |
|   |           |                                     |   | <b>Receipt #</b> 00018512   |
| 03/03/2022  | PB21-0626 | DUNKELBERG LINDA E                  | J & A HOMES LLC                                     | \$19,000                    |
| Building  |           |                                     |   |                             |
| BETHEL TOWNSHIP   |           | 1165 WHALEY RD                      |   | 624                         |
| <b>Work Description:</b>  |           |                                     |   |                             |
| DETACHED GARAGE   |           |                                     |   | <b>Fee Total</b> \$116.15   |
|   |           |                                     |   | <b>Receipt #</b> 00017611   |
| 03/04/2022  | PB22-0037 | JEAT REAL ESTATE HOLDINGS LLC       |   | \$499,384                   |
| Building  |           |                                     |   |                             |
| SPRINGFIELD TOWNSHIP  |           | 3822 SPRINGFIELD-XENIA RD           |   | 10,800                      |
| <b>Work Description:</b>  |           |                                     |   |                             |
| RENOVATING EXISTING BUILDING FOR A NEW DOLLAR GENERAL   |           |                                     |   | <b>Fee Total</b> \$1,673.75 |
|   |           |                                     |   | <b>Receipt #</b> 00018507   |
| 03/04/2022  | PB22-0076 | CRUZ EDWIN JOVANI GONZALEZ          |   | \$1,400                     |
| Building  |           |                                     |   |                             |
| GERMAN TOWNSHIP   |           | 5625 TROY RD                        |   | 1,459                       |
| <b>Work Description:</b>  |           |                                     |   |                             |
| REROOF REAR BUILDING  |           |                                     |   | <b>Fee Total</b> \$65.65    |
|   |           |                                     |   | <b>Receipt #</b> 00018681   |
| 02/28/2022  | PE22-0079 | MONTICELLO HOMES DAY LLC            | DON MYERS ELECTRIC INC                              | \$0                         |
| Electrical  |           |                                     |   |                             |
| NORTH HAMPTON VILLAGE   |           | 291 HAMPTON TRAIL                   |   | 00                          |
| <b>Work Description:</b>  |           |                                     |   |                             |
| TEMP POLE   |           |                                     |   | <b>Fee Total</b> \$85.85    |
|   |           |                                     |   | <b>Receipt #</b> 00018501   |
| 02/28/2022  | PE22-0080 |                                     |   |                             |

|                               |           |                            |                               |          |
|-------------------------------|-----------|----------------------------|-------------------------------|----------|
| Electrical                    |           |                            |                               | \$0      |
| NORTH HAMPTON VILLAGE         |           | 291 HAMPTON TRAIL          |                               | 00       |
| <b>Work Description:</b>      |           |                            | <b>Fee Total</b>              | \$171.70 |
| NEW HOME SERVICE              |           |                            | <b>Receipt #</b>              | 00018502 |
| <hr/>                         |           |                            |                               |          |
| 02/28/2022                    | PE22-0082 | MILLER VIRGIL W            | POWER HOME SOLAR              | \$0      |
| Electrical                    |           |                            |                               | 00       |
| SPRINGFIELD TOWNSHIP          |           | 3102 COLUMBUS AVE          |                               |          |
| <b>Work Description:</b>      |           |                            | <b>Fee Total</b>              | \$106.05 |
| 15 ROOF MOUNTED SOLAR MODULES |           |                            | <b>Receipt #</b>              | 00018509 |
| <hr/>                         |           |                            |                               |          |
| 02/28/2022                    | PE22-0078 | DEPIERRE STACY A           | ELITE ELECTRIC SERVICES       | \$0      |
| Electrical                    |           |                            |                               | 00       |
| PIKE TOWNSHIP                 |           | 3225 FOLK REAM RD          |                               |          |
| <b>Work Description:</b>      |           |                            | <b>Fee Total</b>              | \$151.50 |
| NEW WIRING/GENERATOR          |           |                            | <b>Receipt #</b>              | 00018496 |
| <hr/>                         |           |                            |                               |          |
| 02/28/2022                    | PE22-0091 | GREEN CHARLES W & PAMELA R | HIEGEL ELECTRIC               | \$0      |
| Electrical                    |           |                            |                               | 00       |
| MAD RIVER TOWNSHIP            |           | 2732 S TECUMSEH RD         |                               |          |
| <b>Work Description:</b>      |           |                            | <b>Fee Total</b>              | \$171.70 |
| NEW 200 AMP SERVICE POLE BARN |           |                            | <b>Receipt #</b>              | 00018554 |
| <hr/>                         |           |                            |                               |          |
| 02/28/2022                    | PE22-0071 | ANDERSON NICHOLAS M        | TRIEC ELECTRICAL SERVICES INC | \$0      |
| Electrical                    |           |                            |                               | 00       |
| PLEASANT TOWNSHIP             |           | 8943 VERNON-CATAWBA RD     |                               |          |
| <b>Work Description:</b>      |           |                            | <b>Fee Total</b>              | \$108.05 |
| REPLACING OUTSIDE SERVICE     |           |                            | <b>Receipt #</b>              | 00018520 |
| <hr/>                         |           |                            |                               |          |
| 02/28/2022                    | PE22-0074 | HIGLEY JAY & MARCY         |                               | \$0      |
| Electrical                    |           |                            |                               | 00       |
| SPRINGFIELD TOWNSHIP          |           | 3090 E POSSUM RD           |                               |          |
| <b>Work Description:</b>      |           |                            | <b>Fee Total</b>              | \$171.70 |
| ELECTRIC TO ADDITION          |           |                            | <b>Receipt #</b>              | 00018470 |
| <hr/>                         |           |                            |                               |          |
| 03/01/2022                    | PE22-0090 | SIDERS JOHN W              |                               | \$0      |
| Electrical                    |           |                            |                               |          |

|   |            |                                    |                              |                           |
|---|------------|------------------------------------|------------------------------|---------------------------|
| NORTH HAMPTON VILLAGE                               |            | 134 W CLARK ST                     |                              | 00                        |
| <b>Work Description:</b>                            |            |                                    |                              | <b>Fee Total</b> \$85.85  |
| RECONNECT   |            |                                    |                              | <b>Receipt #</b> 00018551 |
| <hr/>   |            |                                    |                              |                           |
| 03/01/2022  | PE22-0047  | CONN ARBUTH B & JENNIFER B         | AMERICAN DREAM SOLAR         | \$0                       |
| Electrical  |            |                                    |                              | 00                        |
| GREEN TOWNSHIP                                      |            | 1330 W SPARROW RD                  |                              | 00                        |
| <b>Work Description:</b>                            |            |                                    |                              | <b>Fee Total</b> \$153.50 |
| INSTALL A GROUND MOUNTED SOLAR ARRAY WITH 26 PANELS |            |                                    |                              | <b>Receipt #</b> 00018483 |
| <hr/>   |            |                                    |                              |                           |
| 03/01/2022  | PE22-0089  | GONZALEZ ORION GONZO & NATALIE     | JEFF BONHAM ELECTRIC INC     | \$0                       |
| Electrical  |            |                                    |                              | 00                        |
| MAD RIVER TOWNSHIP                                  |            | 2618 LINDAIR DR                    |                              | 00                        |
| <b>Work Description:</b>                            |            |                                    |                              | <b>Fee Total</b> \$108.05 |
| REPLACE THE 200 AMP SERVICE.                        |            |                                    |                              | <b>Receipt #</b> 00018550 |
| <hr/>   |            |                                    |                              |                           |
| 03/01/2022  | PE22-0087  | RICHARDS ROBERT R & SHERRI L       | PRIORITY ELECTRICAL SERVICES | \$0                       |
| Electrical  |            |                                    |                              | 00                        |
| MAD RIVER TOWNSHIP                                  |            | 7467 BLUFF BLVD                    |                              | 00                        |
| <b>Work Description:</b>                            |            |                                    |                              | <b>Fee Total</b> \$173.70 |
| WIRE NEW HOME                                       |            |                                    |                              | <b>Receipt #</b> 00018540 |
| <hr/>   |            |                                    |                              |                           |
| 03/03/2022  | PE22-0103  | SOLOMAN NAOMI & BRIAN              |                              | \$0                       |
| Electrical  |            |                                    |                              | 00                        |
| SPRINGFIELD TOWNSHIP                                |            | 3815 MARBELLA ST                   |                              | 00                        |
| <b>Work Description:</b>                            |            |                                    |                              | <b>Fee Total</b> \$151.50 |
| MOVE 4 OUTLETS                                      |            |                                    |                              | <b>Receipt #</b> 00018666 |
| <hr/>   |            |                                    |                              |                           |
| 03/04/2022  | PE22-0093  | PECAN KNOLL PROPERTIES LLC         | ARMSTRONG ELECTRIC           | \$0                       |
| Electrical  |            |                                    |                              | 00                        |
| SPRINGFIELD TOWNSHIP                                |            | 2425 W POSSUM RD                   |                              | 00                        |
| <b>Work Description:</b>                            |            |                                    |                              | <b>Fee Total</b> \$106.05 |
| CHANGE SERVICE FROM OVERHEAD TO UNDERGROUND         |            |                                    |                              | <b>Receipt #</b> 00018679 |
| <hr/>   |            |                                    |                              |                           |
| 02/28/2022  | PFS22-0003 | NORTHEASTERN LOCAL SCHOOL DISTRICT | KOORSEN FIRE & SECURITY      | \$0                       |
| Fire Sprinkler                                      |            |                                    |                              | 00                        |
| MOOREFIELD TOWNSHIP                                 |            | 2250 MONTEGO DR                    |                              | 00                        |

|   |           |                           |                              |                  |          |
|---|-----------|---------------------------|------------------------------|------------------|----------|
| <b>Work Description:</b>                                    |           |                           |                              | <b>Fee Total</b> | \$463.50 |
| INSTALL FIRE SUPPRESSION SYSTEM TO CUSTOMER PROVIDED HOODS. |           |                           |                              | <b>Receipt #</b> | 00018316 |
| 03/04/2022  | PG22-0024 | FELVEY MARY & WILLIAM     | COTTRELL PLUMBING            |                  | \$0      |
| Gas   |           |                           |                              |                  | 00       |
| MAD RIVER TOWNSHIP  |           | 4755 W JACKSON RD         |                              |                  |          |
| <b>Work Description:</b>                                    |           |                           |                              | <b>Fee Total</b> | \$106.05 |
| EXTENDING GAS LINE FOR ADDITION                             |           |                           |                              | <b>Receipt #</b> | 00018585 |
| 02/28/2022  | PM22-0061 | BREWER JOSHUA             | ALUM CREEK HEATING & COOLING |                  | \$0      |
| Mechanical  |           |                           |                              |                  | 00       |
| MADISON TOWNSHIP  |           | 8849 SELMA PIKE           |                              |                  |          |
| <b>Work Description:</b>                                    |           |                           |                              | <b>Fee Total</b> | \$151.50 |
| NEW SYSTEM  |           |                           |                              | <b>Receipt #</b> | 00018532 |
| 02/28/2022  | PM22-0066 | MITCHELL MARY S & JAMES E | STEVENSON SERVICE EXPERTS    |                  | \$0      |
| Mechanical  |           |                           |                              |                  | 00       |
| SPRINGFIELD TOWNSHIP  |           | 50 KING TREE LN           |                              |                  |          |
| <b>Work Description:</b>                                    |           |                           |                              | <b>Fee Total</b> | \$85.85  |
| REPL FCE & AC   |           |                           |                              | <b>Receipt #</b> | 00018535 |
| 02/28/2022  | PM22-0062 | LEWIS ELNORA L            | STEVENSON SERVICE EXPERTS    |                  | \$0      |
| Mechanical  |           |                           |                              |                  | 00       |
| BETHEL TOWNSHIP   |           | 1625 HARTLEY AVE          |                              |                  |          |
| <b>Work Description:</b>                                    |           |                           |                              | <b>Fee Total</b> | \$85.85  |
| REPLACE FCE   |           |                           |                              | <b>Receipt #</b> | 00018533 |
| 02/28/2022  | PM22-0063 | SMITH DANIEL              | STEVENSON SERVICE EXPERTS    |                  | \$0      |
| Mechanical  |           |                           |                              |                  | 00       |
| ENON VILLAGE  |           | 9 HELMER CIR              |                              |                  |          |
| <b>Work Description:</b>                                    |           |                           |                              | <b>Fee Total</b> | \$85.85  |
| REPL FCE  |           |                           |                              | <b>Receipt #</b> | 00018534 |
| 02/28/2022  | PM22-0068 | HEATH BRE A & ALEC R      | STEVENSON SERVICE EXPERTS    |                  | \$0      |
| Mechanical  |           |                           |                              |                  | 00       |
| ENON VILLAGE  |           | 45 KOONS DR               |                              |                  |          |
| <b>Work Description:</b>                                    |           |                           |                              | <b>Fee Total</b> | \$85.85  |

|  |           |                                   |                           |                  |          |
|--|-----------|-----------------------------------|---------------------------|------------------|----------|
| REPL FCE   |           |                                   |                           | <b>Receipt #</b> | 00018543 |
| 02/28/2022   | PM22-0067 | BARBER PAMELA ANN                 | STEVENSON SERVICE EXPERTS |                  |          |
| Mechanical   |           |                                   |                           | \$0              |          |
| NEW CARLISLE CITY  |           | 308 FUNSTON AVE                   |                           | 00               |          |
| <b>Work Description:</b>   |           |                                   |                           | <b>Fee Total</b> | \$85.85  |
| REPL FCE & AC  |           |                                   |                           | <b>Receipt #</b> | 00018542 |
| 02/28/2022   | PM22-0071 | FOILES EUGENE W                   | STEVENSON SERVICE EXPERTS |                  |          |
| Mechanical   |           |                                   |                           | \$0              |          |
| GREEN TOWNSHIP   |           | 5180 OLD SPRINGFIELD RD           |                           | 00               |          |
| <b>Work Description:</b>   |           |                                   |                           | <b>Fee Total</b> | \$85.85  |
| REPL FCE   |           |                                   |                           | <b>Receipt #</b> | 00018548 |
| 02/28/2022   | PM22-0070 | TABESH AMY C                      | STEVENSON SERVICE EXPERTS |                  |          |
| Mechanical   |           |                                   |                           | \$0              |          |
| SPRINGFIELD TOWNSHIP   |           | 2831 HILLSIDE AVE                 |                           | 00               |          |
| <b>Work Description:</b>   |           |                                   |                           | <b>Fee Total</b> | \$85.85  |
| REPL ACE & FCE   |           |                                   |                           | <b>Receipt #</b> | 00018546 |
| 02/28/2022   | PM22-0058 | SPRINGFIELD UPPER VALLEY MALL LLC | GEMCO CONSTRUCTORS LLC    |                  |          |
| Mechanical   |           |                                   |                           | \$0              |          |
| GERMAN TOWNSHIP  |           | 1487 UPPER VALLEY PIKE 600        |                           | 00               |          |
| <b>Work Description:</b>   |           |                                   |                           | <b>Fee Total</b> | \$249.20 |
| THE SCOPE INCLUDES THE COMPLETION OF EXISTING DEMISING WALL TO BE CONTINUOUS, REPLACEMENT OF EXIST |           |                                   |                           | <b>Receipt #</b> | 00018608 |
| 03/01/2022   | PM22-0065 | GRAY WILLIAM J & JULIA A          | LOGAN SERVICES INC        |                  |          |
| Mechanical   |           |                                   |                           | \$10,000         |          |
| MOOREFIELD TOWNSHIP  |           | 5337 RIDGEWOOD E RD               |                           | 200              |          |
| <b>Work Description:</b>   |           |                                   |                           | <b>Fee Total</b> | \$87.85  |
| replace ac and furnace   |           |                                   |                           | <b>Receipt #</b> | 00018536 |
| 03/01/2022   | PM22-0077 | TYSON KURTIS L & SHERI A          | SUMMERS OF DAYTON         |                  |          |
| Mechanical   |           |                                   |                           | \$0              |          |
| MOOREFIELD TOWNSHIP  |           | 1301 MIDLAND RD                   |                           | 00               |          |
| <b>Work Description:</b>   |           |                                   |                           | <b>Fee Total</b> | \$85.85  |
|  |           |                                   |                           | <b>Receipt #</b> | 00018569 |

|                          |           |                                     |                               |                           |
|--------------------------|-----------|-------------------------------------|-------------------------------|---------------------------|
| 03/01/2022               | PM22-0076 | ALEXANDER TERRY L                   | STEVENSON SERVICE EXPERTS     | \$0                       |
| Mechanical               |           |                                     |                               |                           |
| MAD RIVER TOWNSHIP       |           | 3467 REBERT PIKE                    |                               | 00                        |
| <b>Work Description:</b> |           |                                     |                               | <b>Fee Total</b> \$85.85  |
| REPL FCE & AC            |           |                                     |                               | <b>Receipt #</b> 00018567 |
| 03/01/2022               | PM22-0069 | SUBURBAN INVESTMENT COMPANY         | STEVENSON SERVICE EXPERTS     | \$0                       |
| Mechanical               |           |                                     |                               |                           |
| BETHEL TOWNSHIP          |           | 12237 RHONDA DR                     |                               | 00                        |
| <b>Work Description:</b> |           |                                     |                               | <b>Fee Total</b> \$85.85  |
| REPL FCE & AC            |           |                                     |                               | <b>Receipt #</b> 00018544 |
| 03/02/2022               | PM22-0073 | WEAVER RALPH E & SUZANNE L          | LOGAN SERVICES INC            | \$10,000                  |
| Mechanical               |           |                                     |                               |                           |
| BETHEL TOWNSHIP          |           | 105 TILLIE LN                       |                               | 200                       |
| <b>Work Description:</b> |           |                                     |                               | <b>Fee Total</b> \$87.85  |
| replace furnace and ac   |           |                                     |                               | <b>Receipt #</b> 00018561 |
| 03/02/2022               | PM22-0064 | KALEB SAYRE & SIERRA STEWART        | LOGAN SERVICES INC            | \$5,000                   |
| Mechanical               |           |                                     |                               |                           |
| NEW CARLISLE CITY        |           | 100 SHORT DR                        |                               | 100                       |
| <b>Work Description:</b> |           |                                     |                               | <b>Fee Total</b> \$87.85  |
| replace furnace          |           |                                     |                               | <b>Receipt #</b> 00018537 |
| 03/02/2022               | PM22-0079 | SMITH SPICER WILLIAM & HELEN LOUISE | HAUCK BROTHERS                | \$10,000                  |
| Mechanical               |           |                                     |                               |                           |
| GERMAN TOWNSHIP          |           | 2140 SNYDER-DOMER RD                |                               | 200                       |
| <b>Work Description:</b> |           |                                     |                               | <b>Fee Total</b> \$87.85  |
| REPLACE FURNACE AND AC   |           |                                     |                               | <b>Receipt #</b> 00018572 |
| 03/03/2022               | PM22-0075 | MONTICELLO HOMES DAY LLC            | A-1 MECHANICAL OF DAYTON, LLC | \$0                       |
| Mechanical               |           |                                     |                               |                           |
| NORTH HAMPTON VILLAGE    |           | 290 HAMPTON TRAIL                   |                               | 00                        |
| <b>Work Description:</b> |           |                                     |                               | <b>Fee Total</b> \$153.50 |
| INSTALL HVAC SYSTEM      |           |                                     |                               | <b>Receipt #</b> 00018564 |

|  |            |                              |                                 |                           |
|--|------------|------------------------------|---------------------------------|---------------------------|
| 03/03/2022   | PM22-0100  | HALTERMAN SARAH & JUSTIN     | HAUCK BROTHERS                  | \$0                       |
| Mechanical   |            | 3223 WINDY RIDGE DR          |                                 | 00                        |
| MOOREFIELD TOWNSHIP  |            |                              |                                 |                           |
| <b>Work Description:</b>   |            |                              |                                 | <b>Fee Total</b> \$108.05 |
| INSTALL DUCTWORK IN BASEMENT   |            |                              |                                 | <b>Receipt #</b> 00018654 |
| 03/03/2022   | PM22-0080  | MCCARTY MICHAEL P & SELINA K | A1 MECHANICAL OF COLUMBUS LLC   | \$0                       |
| Mechanical   |            | 2920 WINDY RIDGE DR          |                                 | 00                        |
| MOOREFIELD TOWNSHIP  |            |                              |                                 |                           |
| <b>Work Description:</b>   |            |                              |                                 | <b>Fee Total</b> \$151.50 |
| NEW HVAC   |            |                              |                                 | <b>Receipt #</b> 00018581 |
| 03/03/2022   | PM22-0102  | SOLOMAN NAOMI & BRIAN        |                                 | \$0                       |
| Mechanical   |            | 3815 MARBELLA ST             |                                 | 00                        |
| SPRINGFIELD TOWNSHIP   |            |                              |                                 |                           |
| <b>Work Description:</b>   |            |                              |                                 | <b>Fee Total</b> \$106.05 |
| MOVE 2 VENTS   |            |                              |                                 | <b>Receipt #</b> 00018667 |
| 02/28/2022   | PR22-0001  | BTBC PROPERTY LLC            | WILLIAMS MECHANICAL SERVICE LLC | \$0                       |
| Refrigeration  |            | 30 S XENIA ST                |                                 | 00                        |
| ENON VILLAGE   |            |                              |                                 |                           |
| <b>Work Description:</b>   |            |                              |                                 | <b>Fee Total</b> \$200.85 |
| RUNNING A NEW LINE SET FOR THE WALK IN COOLER  |            |                              |                                 | <b>Receipt #</b> 00018500 |
| 03/01/2022   | PZC22-0009 | CONN ARBUTH B & JENNIFER B   | AMERICAN DREAM SOLAR            | \$0                       |
| Zoning Certificate   |            | 1330 W SPARROW RD            |                                 | 00                        |
| GREEN TOWNSHIP   |            |                              |                                 |                           |
| <b>Work Description:</b>   |            |                              |                                 | <b>Fee Total</b> \$57.00  |
| INSTALLING A GROUND MOUNTED SOLAR ARRAY, APPROXIMATELY 9 FT. 8 INCHES BY 43 FT. 4 INCHES WITH 26 PANELS, |            |                              |                                 | <b>Receipt #</b> 00018580 |
| 03/01/2022   | PZC22-0019 | EMMETT JR & PAMELA LYNN NOTT | RELIABLE METAL BUILDINGS        | \$11,653                  |
| Zoning Certificate   |            | 101 MILTON-CARLISLE RD       |                                 | 600                       |
| BETHEL TOWNSHIP  |            |                              |                                 |                           |
| <b>Work Description:</b>   |            |                              |                                 | <b>Fee Total</b> \$55.00  |
| CONSTRUCT A 30 FT BY 20 FT (600 SQ. FT) METAL STORAGE BUILDING IN THE REAR YARD.                         |            |                              |                                 | <b>Receipt #</b> 00018528 |
| 03/01/2022   | PZC22-0022 |                              |                                 |                           |

|  |            |                          |                                       |          |
|--|------------|--------------------------|---------------------------------------|----------|
| Zoning Certificate   |            |                          |                                       | \$7,319  |
| BETHEL TOWNSHIP  |            | 201 GREENACRES DR        |                                       | 240      |
| <b>Work Description:</b>   |            |                          | <b>Fee Total</b>                      | \$55.00  |
| CONSTRUCT A 12 FT BY 20 FT (240 SQ FT) SHED IN THE REAR YARD.                              |            |                          | <b>Receipt #</b>                      | 00018590 |
| 03/01/2022   | PZC22-0023 | ISON RANDY K & KRISTI L  | YODER ROOFING                         | \$0      |
| Zoning Certificate   |            |                          |                                       | 00       |
| MADISON TOWNSHIP   |            | 4007 DOLLY VARDEN RD     |                                       |          |
| <b>Work Description:</b>   |            |                          | <b>Fee Total</b>                      | \$55.00  |
| 40 FT BY 48 FT (1920 SQ. FT.) POLE BARN  |            |                          | <b>Receipt #</b>                      | 00018596 |
| 03/01/2022   | PZC22-0024 | POWERS CARL D TRUSTEE    | WORCH LUMBER                          | \$55,000 |
| Zoning Certificate   |            |                          |                                       | 1,920    |
| MOOREFIELD TOWNSHIP  |            | 5499 TREMONT LN          |                                       |          |
| <b>Work Description:</b>   |            |                          | <b>Fee Total</b>                      | \$85.00  |
| 48 FT. BY 40 FT. (1920 SQ. FT.) POLE BARN FOR STORAGE                                      |            |                          | <b>Receipt #</b>                      |          |
| 03/01/2022   | PZC22-0020 | MARTINEZ SARAH E         | HEATWAVE POOLS                        | \$0      |
| Zoning Certificate   |            |                          |                                       | 00       |
| MAD RIVER TOWNSHIP   |            | 5913 FOWLER RD           |                                       |          |
| <b>Work Description:</b>   |            |                          | <b>Fee Total</b>                      | \$25.00  |
| CONSTRUCT AN 18 FT. BY 36 FT. (648 SQ. FT.) INGROUND SWIMMING POOL IN THE REAR YARD.       |            |                          | <b>Receipt #</b>                      | 00018631 |
| 03/04/2022   | PZC22-0025 | COYLE JONATHAN A & RANDI | ALT'S SEAMLESS SPOUTING /<br>STRUXURE | \$20,800 |
| Zoning Certificate   |            |                          |                                       | 280      |
| BETHEL TOWNSHIP  |            | 11751 ZELLER CT          |                                       |          |
| <b>Work Description:</b>   |            |                          | <b>Fee Total</b>                      | \$55.00  |
| CONSTRUCT A 14 FT BY 20 FT (280 SQ. FT.) PERGOLA OFF THE WEST SIDE OF THE DETACHED GARAGE. |            |                          | <b>Receipt #</b>                      | 00018620 |

## Report Summary

Permit.DateIssued Between 2/28/2022 12:00:00 AM AND 3/4/2022 11:59:59 PM

**Grand Total Fees: \$7,959.40**

**Grand Total Permits: 53**

**Grand Total Construction Value: \$886,141**