

04/04/2022

## Permit List Report

| Date Issued                                                          | Permit #  | Owner Name<br>Site Address                                                   | Contractor                                | Construction Value<br>Square Footage                   |
|----------------------------------------------------------------------|-----------|------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|
| Permit Type                                                          |           |                                                                              |                                           |                                                        |
| 03/28/2022                                                           | PB22-0082 | EVANS LINDSEY S & ROBERT P<br>2445 FOX HOLLOW RD<br>GERMAN TOWNSHIP          | ANDY BURROUGHS CONSTRUCTION               | \$20,000<br>1,500                                      |
| <b>Work Description:</b><br>INTERIOR WALL REMOVAL & BEAM REPLACEMENT |           |                                                                              |                                           | <b>Fee Total</b> \$202.00<br><b>Receipt #</b> 00018887 |
| 03/28/2022                                                           | PB22-0087 | HAL DON PROPERTIES LLC<br>613 COLONY TRAIL<br>NEW CARLISLE CITY              | MC HOME REMODELING LLC                    | \$260,500<br>2,326                                     |
| <b>Work Description:</b><br>NEW HOME                                 |           |                                                                              |                                           | <b>Fee Total</b> \$669.60<br><b>Receipt #</b> 00018756 |
| 03/29/2022                                                           | PB22-0097 | ROY GRANT ERVIN 11 & LIZBETH<br>1085 OLD COLUMBUS RD<br>SPRINGFIELD TOWNSHIP | SPRINGFIELD BARN SALES                    | \$15,000<br>504                                        |
| <b>Work Description:</b><br>14X36 SHED                               |           |                                                                              |                                           | <b>Fee Total</b> \$116.15<br><b>Receipt #</b> 00018826 |
| 03/29/2022                                                           | PB21-0669 | BREWER JOHN KYLE<br>3471 LAURA LN<br>MAD RIVER TOWNSHIP                      | FLUENT SOLAR LLC                          | \$8,400<br>333                                         |
| <b>Work Description:</b><br>INSTALLATION OF 17 SOLAR PANELS          |           |                                                                              |                                           | <b>Fee Total</b> \$118.15<br><b>Receipt #</b> 00018162 |
| 03/29/2022                                                           | PB22-0094 | MOLLA GINA MAHBUB & MAHBUB SUBRATA<br>5575 PRAIRIE RD<br>MOOREFIELD TOWNSHIP | FRIEDMAN HOME MPROVEMENTS<br>MASONARY LLC | \$5,000<br>110                                         |
| <b>Work Description:</b><br>ADD BEDROOM TO BASEMENT 110 SQ FT        |           |                                                                              |                                           | <b>Fee Total</b> \$282.80<br><b>Receipt #</b> 00018812 |

|                                                                |           |                                  |                                       |                             |
|----------------------------------------------------------------|-----------|----------------------------------|---------------------------------------|-----------------------------|
| 03/29/2022                                                     | PB22-0109 | YOUNGS JERSEY DAIRY INC          | HOME CITY TENT & AWNING CO            |                             |
| Building                                                       |           |                                  |                                       | \$0                         |
| MAD RIVER TOWNSHIP                                             |           | 6880 SPRINGFIELD-XENIA RD        |                                       | 2,250                       |
| <b>Work Description:</b>                                       |           |                                  |                                       | <b>Fee Total</b> \$77.25    |
| 30X75 POLE TENT                                                |           |                                  |                                       | <b>Receipt #</b> 00018912   |
| 03/29/2022                                                     | PB22-0084 | MORSE PATRICK & LAUREN           | SCHUMACHER HOMES                      |                             |
| Building                                                       |           |                                  |                                       | \$600,476                   |
| MAD RIVER TOWNSHIP                                             |           | 4755 JEREMY AVE                  |                                       | 5,807                       |
| <b>Work Description:</b>                                       |           |                                  |                                       | <b>Fee Total</b> \$1,439.68 |
| NEW SINGLE FAMILY RESIDENCE                                    |           |                                  |                                       | <b>Receipt #</b> 00018750   |
| 03/30/2022                                                     | PB22-0075 | GRAHAM CHARLES W JR & CLIFTINA L |                                       |                             |
| Building                                                       |           |                                  |                                       | \$4,000                     |
| SPRINGFIELD TOWNSHIP                                           |           | 5020 OLD COLUMBUS RD             |                                       | 624                         |
| <b>Work Description:</b>                                       |           |                                  |                                       | <b>Fee Total</b> \$116.15   |
| REAR DECK 12X52                                                |           |                                  |                                       | <b>Receipt #</b> 00018678   |
| 03/30/2022                                                     | PB22-0068 | COYLE JONATHAN A & RANDI         | ALT'S SEAMLESS SPOUTING /<br>STRUXURE |                             |
| Building                                                       |           |                                  |                                       | \$20,800                    |
| BETHEL TOWNSHIP                                                |           | 11751 ZELLER CT                  |                                       | 280                         |
| <b>Work Description:</b>                                       |           |                                  |                                       | <b>Fee Total</b> \$116.15   |
| PERGOLA                                                        |           |                                  |                                       | <b>Receipt #</b> 00018621   |
| 03/30/2022                                                     | PB22-0098 | 316 SOUTH CHURCH LLC             | STAFFCO CONSTRUCTION                  |                             |
| Building                                                       |           |                                  |                                       | \$0                         |
| NEW CARLISLE CITY                                              |           | 312 S CHURCH ST                  |                                       | 672                         |
| <b>Work Description:</b>                                       |           |                                  |                                       | <b>Fee Total</b> \$158.55   |
| Demolition                                                     |           |                                  |                                       | <b>Receipt #</b> 00018834   |
| 03/30/2022                                                     | PB22-0104 | FISTE RANDI & JOSHUA             | NORTHEdge STEEL                       |                             |
| Building                                                       |           |                                  |                                       | \$8,575                     |
| BETHEL TOWNSHIP                                                |           | 8525 W NATIONAL RD               |                                       | 540                         |
| <b>Work Description:</b>                                       |           |                                  |                                       | <b>Fee Total</b> \$118.15   |
| ERECTING A PREFAB METAL BUILDING, 18 X 30 ON GRAVEL FOUNDATION |           |                                  |                                       | <b>Receipt #</b> 00018858   |
| 03/30/2022                                                     | PB22-0096 |                                  |                                       |                             |

|                                                 |           |                                 |                      |           |
|-------------------------------------------------|-----------|---------------------------------|----------------------|-----------|
| Building                                        |           |                                 |                      | \$7,500   |
| GERMAN TOWNSHIP                                 |           | 1487 UPPER VALLEY PIKE          |                      | 162       |
| <b>Work Description:</b>                        |           |                                 | <b>Fee Total</b>     | \$671.50  |
| CONSTRUCTION OF A NEW INTERIOR FIRE ALARM ROOM. |           |                                 | <b>Receipt #</b>     | 00018824  |
| <b>03/31/2022</b>                               | PB22-0081 | CORBITT SEAN & DEBORAH          | BT3 RENOVATIONS, LLC |           |
| Building                                        |           |                                 |                      | \$300,000 |
| GREEN TOWNSHIP                                  |           | 5833 S PITCHIN RD               |                      | 2,040     |
| <b>Work Description:</b>                        |           |                                 | <b>Fee Total</b>     | \$569.49  |
| ROOOM ADDITION & DECK                           |           |                                 | <b>Receipt #</b>     | 00018719  |
| <b>03/31/2022</b>                               | PB22-0103 | BD OF EDUCATION SPRINGFIELD TWP | TONY SMITH WRECKING  |           |
| Building                                        |           |                                 |                      | \$125,000 |
| SPRINGFIELD TOWNSHIP                            |           | 2589 S YELLOW SPRINGS ST        |                      | 61,000    |
| <b>Work Description:</b>                        |           |                                 | <b>Fee Total</b>     | \$242.05  |
| DEMO OF OLD SCHOOL BUILDING                     |           |                                 | <b>Receipt #</b>     | 00018853  |
| <b>03/31/2022</b>                               | PB22-0102 | BD OF EDUCATION SPRINGFIELD TWP | TONY SMITH WRECKING  |           |
| Building                                        |           |                                 |                      | \$125,000 |
| SPRINGFIELD TOWNSHIP                            |           | 3640 E HIGH STREET              |                      | 61,000    |
| <b>Work Description:</b>                        |           |                                 | <b>Fee Total</b>     | \$242.05  |
| DEMO OF OLD SCHOOL BUILDING                     |           |                                 | <b>Receipt #</b>     | 00018852  |
| <b>04/01/2022</b>                               | PB22-0062 | CURTIS SETH N                   | TONY SWANK           |           |
| Building                                        |           |                                 |                      | \$3,000   |
| PLEASANT TOWNSHIP                               |           | 10785 OLD COLUMBUS RD           |                      | 182       |
| <b>Work Description:</b>                        |           |                                 | <b>Fee Total</b>     | \$202.00  |
| ENCLOSED ADDITION & PORCH ROOF                  |           |                                 | <b>Receipt #</b>     | 00018962  |
| <b>03/29/2022</b>                               | PE22-0137 | HATERT JACK C                   |                      |           |
| Electrical                                      |           |                                 |                      | \$0       |
| MAD RIVER TOWNSHIP                              |           | 2501 EHRHART DR                 |                      | 00        |
| <b>Work Description:</b>                        |           |                                 | <b>Fee Total</b>     | \$106.05  |
| REPLACING MAIN ELECTRIC LINE INTO THE HOUSE     |           |                                 | <b>Receipt #</b>     | 00018909  |
| <b>03/29/2022</b>                               | PE22-0126 | HAL DON PROPERTIES LLC          | POTTER ELECTRIC      |           |
| Electrical                                      |           |                                 |                      | \$0       |

|                                                                          |           |                                 |                                        |                  |          |
|--------------------------------------------------------------------------|-----------|---------------------------------|----------------------------------------|------------------|----------|
| NEW CARLISLE CITY                                                        |           | 601 COLONY TRAIL                |                                        |                  | 00       |
| <b>Work Description:</b>                                                 |           |                                 |                                        | <b>Fee Total</b> | \$217.15 |
| NEW SERVICE                                                              |           |                                 |                                        | <b>Receipt #</b> | 00018830 |
| <hr/>                                                                    |           |                                 |                                        |                  |          |
| 03/29/2022                                                               | PE22-0121 | JOURNEY OF FAITH FELLOWSHIP     |                                        |                  | \$0      |
| Electrical                                                               |           |                                 |                                        |                  |          |
| SOUTH CHARLESTON VILLAGE                                                 |           | 163 N CHILLICOTHE ST            |                                        |                  | 00       |
| <b>Work Description:</b>                                                 |           |                                 |                                        | <b>Fee Total</b> | \$247.20 |
| INSTALL ADDITIONAL PARKING LOT LIGHT POLE & FIXTURE                      |           |                                 |                                        | <b>Receipt #</b> | 00018792 |
| <hr/>                                                                    |           |                                 |                                        |                  |          |
| 03/30/2022                                                               | PE22-0141 | WILLIAMS GARY & PATRICIA A      |                                        |                  | \$0      |
| Electrical                                                               |           |                                 |                                        |                  |          |
| BETHEL TOWNSHIP                                                          |           | 5541 LOWER VALLEY PIKE          |                                        |                  | 00       |
| <b>Work Description:</b>                                                 |           |                                 |                                        | <b>Fee Total</b> | \$85.85  |
| TEMPORARY POLE                                                           |           |                                 |                                        | <b>Receipt #</b> | 00018928 |
| <hr/>                                                                    |           |                                 |                                        |                  |          |
| 03/30/2022                                                               | PE22-0127 | CHAPMAN RICHARD CRAIG & MARITZA | TRIEC ELECTRICAL SERVICES INC          |                  | \$0      |
| Electrical                                                               |           |                                 |                                        |                  |          |
| GREEN TOWNSHIP                                                           |           | 4107 BUFFENBARGER RD            |                                        |                  | 00       |
| <b>Work Description:</b>                                                 |           |                                 |                                        | <b>Fee Total</b> | \$108.05 |
| Service upgrade                                                          |           |                                 |                                        | <b>Receipt #</b> | 00018832 |
| <hr/>                                                                    |           |                                 |                                        |                  |          |
| 03/30/2022                                                               | PE22-0122 | PRICE BRENTLY S                 | MCGILL ELECTRIC, LLC                   |                  | \$0      |
| Electrical                                                               |           |                                 |                                        |                  |          |
| PIKE TOWNSHIP                                                            |           | 3669 N DAYTON-LAKEVIEW RD       |                                        |                  | 00       |
| <b>Work Description:</b>                                                 |           |                                 |                                        | <b>Fee Total</b> | \$173.70 |
| Replace existing garage wiring due to fire/ smoke damage<br>(3 circuits) |           |                                 |                                        | <b>Receipt #</b> | 00018799 |
| <hr/>                                                                    |           |                                 |                                        |                  |          |
| 03/30/2022                                                               | PE22-0088 | GARY VEST FARMS LLC             | ABSOLUTE ELECTRICAL<br>CONTRACTORS LLC |                  | \$0      |
| Electrical                                                               |           |                                 |                                        |                  |          |
| BETHEL TOWNSHIP                                                          |           | 762 N MEDWAY CARLISLE RD        |                                        |                  | 00       |
| <b>Work Description:</b>                                                 |           |                                 |                                        | <b>Fee Total</b> | \$171.70 |
| NEW DWELLING/NEW WIRING & SERVICE                                        |           |                                 |                                        | <b>Receipt #</b> | 00018545 |
| <hr/>                                                                    |           |                                 |                                        |                  |          |
| 03/30/2022                                                               | PE22-0125 | CHATEAU ESTATES MHP LLC         | CARR ELECTRIC HEATING AND<br>COOLING   |                  | \$0      |
| Electrical                                                               |           |                                 |                                        |                  |          |
| GERMAN TOWNSHIP                                                          |           | 3454 FOLK REAM RD LOT 161       |                                        |                  | 00       |

|                                                                                                                                              |           |                               |                                      |                  |          |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------|--------------------------------------|------------------|----------|
| <b>Work Description:</b>                                                                                                                     |           |                               |                                      | <b>Fee Total</b> | \$106.05 |
| ELECTRIC SERVICE METER REPLACEMENT                                                                                                           |           |                               |                                      | <b>Receipt #</b> | 00018818 |
| 03/31/2022                                                                                                                                   | PE22-0124 | V & A HEISLER LLC             | GARBER ELECTRICAL CONTRACTORS        |                  | \$0      |
| Electrical                                                                                                                                   |           | 9219 COLUMBUS-XENIA RD        |                                      |                  | 00       |
| MADISON TOWNSHIP                                                                                                                             |           |                               |                                      | <b>Fee Total</b> | \$218.30 |
| <b>Work Description:</b>                                                                                                                     |           |                               |                                      | <b>Receipt #</b> | 00018800 |
| 400 AMP SERVICE                                                                                                                              |           |                               |                                      |                  |          |
| 03/31/2022                                                                                                                                   | PE22-0134 | JEAT REAL ESTATE HOLDINGS LLC | NOLAN ELECTRICAL CONSTRUCTION<br>INC |                  | \$0      |
| Electrical                                                                                                                                   |           | 3822 SPRINGFIELD-XENIA RD     |                                      |                  | 00       |
| SPRINGFIELD TOWNSHIP                                                                                                                         |           |                               |                                      | <b>Fee Total</b> | \$242.05 |
| <b>Work Description:</b>                                                                                                                     |           |                               |                                      | <b>Receipt #</b> | 00018890 |
| RENOVATING EXISTING BUILDING FOR A NEW DOLLAR GENERAL                                                                                        |           |                               |                                      |                  |          |
| 04/01/2022                                                                                                                                   | PE22-0128 | DUFNER SUZAN                  | HB ELECTRIC & CONSTRUCTION           |                  | \$0      |
| Electrical                                                                                                                                   |           | 6510 W NATIONAL RD            |                                      |                  | 00       |
| BETHEL TOWNSHIP                                                                                                                              |           |                               |                                      | <b>Fee Total</b> | \$153.50 |
| <b>Work Description:</b>                                                                                                                     |           |                               |                                      | <b>Receipt #</b> | 00018839 |
| Upgrade service from 100A underground to 200A overhead, will need a temp release for Ohio Edison to connect and Final to complete            |           |                               |                                      |                  |          |
| 04/01/2022                                                                                                                                   | PG22-0032 | HESKETT TYLER G & AMY C       | KOBLE PLUMBING LLC                   |                  | \$0      |
| Gas                                                                                                                                          |           | 11347 CARRIAGE HILL DR        |                                      |                  | 00       |
| PIKE TOWNSHIP                                                                                                                                |           |                               |                                      | <b>Fee Total</b> | \$108.05 |
| <b>Work Description:</b>                                                                                                                     |           |                               |                                      | <b>Receipt #</b> | 00018864 |
| gas line                                                                                                                                     |           |                               |                                      |                  |          |
| 04/01/2022                                                                                                                                   | PG22-0033 | MIESSE MARK                   |                                      |                  | \$0      |
| Gas                                                                                                                                          |           | 327 QUEEN RD                  |                                      |                  | 00       |
| BETHEL TOWNSHIP                                                                                                                              |           |                               |                                      | <b>Fee Total</b> | \$108.05 |
| <b>Work Description:</b>                                                                                                                     |           |                               |                                      | <b>Receipt #</b> | 00018880 |
| New gas line ran into house from meter to provide gas for stove and outside grill. Fuel type is Natural gas, pipe material black steel pipe. |           |                               |                                      |                  |          |
| 03/29/2022                                                                                                                                   | PM22-0122 | WJHOH LLC                     | AIRTRON INC                          |                  | \$0      |
| Mechanical                                                                                                                                   |           | 5065 CRANDALL LN              |                                      |                  | 00       |
| MOOREFIELD TOWNSHIP                                                                                                                          |           |                               |                                      | <b>Fee Total</b> | \$153.50 |
| <b>Work Description:</b>                                                                                                                     |           |                               |                                      |                  |          |

| NEW HOME HVAC INSTALLATION        |           |                               |                           | Receipt #        | 00018762 |
|-----------------------------------|-----------|-------------------------------|---------------------------|------------------|----------|
| 03/30/2022                        | PM22-0135 | SCHIESSLER SAMUEL J & TAMMY A | LOGAN SERVICES INC        |                  |          |
| Mechanical                        |           |                               |                           | \$10,000         |          |
| SPRINGFIELD TOWNSHIP              |           | 2736 PRESTON DR               |                           | 200              |          |
| <b>Work Description:</b>          |           |                               |                           | <b>Fee Total</b> | \$87.85  |
| Replace ac and furnace            |           |                               |                           | <b>Receipt #</b> | 00018861 |
| 03/30/2022                        | PM22-0130 | MC ADOW GROUP LLC             | CLOVERLEAF MECHANICAL LLC |                  |          |
| Mechanical                        |           |                               |                           | \$0              |          |
| SOUTH CHARLESTON VILLAGE          |           | 16 SPRAGUE RD                 |                           | 00               |          |
| <b>Work Description:</b>          |           |                               |                           | <b>Fee Total</b> | \$87.85  |
| Replace furnace.                  |           |                               |                           | <b>Receipt #</b> | 00018804 |
| 03/30/2022                        | PM22-0127 | SMITH JENNY S                 | LOGAN SERVICES INC        |                  |          |
| Mechanical                        |           |                               |                           | \$0              |          |
| ENON VILLAGE                      |           | 23 NIGHTINGALE TRL            |                           | 00               |          |
| <b>Work Description:</b>          |           |                               |                           | <b>Fee Total</b> | \$87.85  |
| replace heat pump and air handler |           |                               |                           | <b>Receipt #</b> | 00018785 |
| 03/30/2022                        | PM22-0131 | BLANTON THERESA K             | STEVENSON SERVICE EXPERTS |                  |          |
| Mechanical                        |           |                               |                           | \$0              |          |
| SOUTH VIENNA VILLAGE              |           | 226 N EAST ST                 |                           | 00               |          |
| <b>Work Description:</b>          |           |                               |                           | <b>Fee Total</b> | \$85.85  |
| REPLACE A/C AND FURNACE           |           |                               |                           | <b>Receipt #</b> | 00018842 |
| 03/30/2022                        | PM22-0133 | COLLINS JENNIFER W TRUSTEE    | STEVENSON SERVICE EXPERTS |                  |          |
| Mechanical                        |           |                               |                           | \$0              |          |
| BETHEL TOWNSHIP                   |           | 306 ZELLER DR                 |                           | 00               |          |
| <b>Work Description:</b>          |           |                               |                           | <b>Fee Total</b> | \$85.85  |
| REPLACE HEAT PUMP AND AIR HANDLER |           |                               |                           | <b>Receipt #</b> | 00018844 |
| 03/31/2022                        | PM22-0139 | JEAT REAL ESTATE HOLDINGS LLC | REFRIGERATION CONTROL     |                  |          |
| Mechanical                        |           |                               |                           | \$0              |          |
| SPRINGFIELD TOWNSHIP              |           | 3822 SPRINGFIELD-XENIA RD     |                           | 00               |          |
| <b>Work Description:</b>          |           |                               |                           | <b>Fee Total</b> | \$195.70 |
|                                   |           |                               |                           | <b>Receipt #</b> | 00018894 |

|                                                           |            |                                     |                    |                           |
|-----------------------------------------------------------|------------|-------------------------------------|--------------------|---------------------------|
| 03/31/2022                                                | PM22-0132  | FERGUSON CHARLES R & DENISE N       | FOXAIR HVAC LLC    |                           |
| Mechanical                                                |            |                                     |                    | \$0                       |
| NEW CARLISLE CITY                                         |            | 218 DRAKE AVE                       |                    | 00                        |
| <b>Work Description:</b>                                  |            |                                     |                    | <b>Fee Total</b> \$85.85  |
| FURNACE REPLACEMENT                                       |            |                                     |                    | <b>Receipt #</b> 00018843 |
| 04/01/2022                                                | PM22-0134  | BOARD OF COUNTY COMMISSIONERS CLARK | HAUCK BROTHERS     |                           |
| Mechanical                                                |            |                                     |                    | \$0                       |
| SPRINGFIELD CITY                                          |            | 120 N FOUNTAIN AVE                  |                    | 00                        |
| <b>Work Description:</b>                                  |            |                                     |                    | <b>Fee Total</b> \$2.00   |
| INSTALL 1-TON MINI SPLIT HEAT PUMP--NEW                   |            |                                     |                    | <b>Receipt #</b> 00018847 |
| 04/01/2022                                                | PM22-0137  | KRAMER TRENT                        | LOGAN SERVICES INC |                           |
| Mechanical                                                |            |                                     |                    | \$0                       |
| MAD RIVER TOWNSHIP                                        |            | 4007 SCHENLEY ST                    |                    | 00                        |
| <b>Work Description:</b>                                  |            |                                     |                    | <b>Fee Total</b> \$87.85  |
| replace ac and furnace                                    |            |                                     |                    | <b>Receipt #</b> 00018869 |
| 04/01/2022                                                | PM22-0136  | MAGSAYSAY RYAN & JENNIFER L         | LOGAN SERVICES INC |                           |
| Mechanical                                                |            |                                     |                    | \$0                       |
| NEW CARLISLE CITY                                         |            | 1003 CLAYTON CT                     |                    | 00                        |
| <b>Work Description:</b>                                  |            |                                     |                    | <b>Fee Total</b> \$87.85  |
| replace ac and furnace                                    |            |                                     |                    | <b>Receipt #</b> 00018876 |
| 03/28/2022                                                | PZC22-0048 | WOOD RANDY & TRACY                  | MINNA CONSTRUCTION |                           |
| Zoning Certificate                                        |            |                                     |                    | \$140,000                 |
| GREEN TOWNSHIP                                            |            | 5120 SPRINGFIELD- XENIA RD          |                    | 1,536                     |
| <b>Work Description:</b>                                  |            |                                     |                    | <b>Fee Total</b> \$55.00  |
| CONSTRUCT A 1,536 SQ. FT. ROOM ADDITION.                  |            |                                     |                    | <b>Receipt #</b> 00018851 |
| 03/30/2022                                                | PZC22-0050 | STEPHEN & KERRI DAY                 | WATSON'S OF DAYTON |                           |
| Zoning Certificate                                        |            |                                     |                    | \$0                       |
| MAD RIVER TOWNSHIP                                        |            | 3919 ACREVIEW AVE                   |                    | 00                        |
| <b>Work Description:</b>                                  |            |                                     |                    | <b>Fee Total</b> \$27.00  |
| CONSTRUCT A 30 FT. BY 54 INCH ABOVE GROUND SWIMMING POOL. |            |                                     |                    | <b>Receipt #</b> 00018881 |

|                                                                                           |            |                               |                              |          |
|-------------------------------------------------------------------------------------------|------------|-------------------------------|------------------------------|----------|
| 03/30/2022                                                                                | PZC22-0055 | RUHE RUTH & ZACHARY T         |                              | \$0      |
| Zoning Certificate                                                                        |            |                               |                              |          |
| HARMONY TOWNSHIP                                                                          |            | 6453 FLETCHER CHAPEL RD       |                              | 00       |
| <b>Work Description:</b>                                                                  |            |                               | <b>Fee Total</b>             | \$0.00   |
| CONSTRUCT A 40 FT BY 60 FT (2400 SQ. FT.) POLE BARN FOR AGRICULTURAL USE.                 |            |                               | <b>Receipt #</b>             |          |
| 03/30/2022                                                                                | PZC22-0049 | FISTE RANDI & JOSHUA          | NORTHEdge STEEL              | \$8,575  |
| Zoning Certificate                                                                        |            |                               |                              |          |
| BETHEL TOWNSHIP                                                                           |            | 8525 W NATIONAL RD            |                              | 540      |
| <b>Work Description:</b>                                                                  |            |                               | <b>Fee Total</b>             | \$57.00  |
| INSTALL A PREFAB 18 FT. BY 31 FT. (558 SQ. FT.) METAL BUILDING ON A GRAVEL FOUNDATION.    |            |                               | <b>Receipt #</b>             | 00018859 |
| 03/31/2022                                                                                | PZC22-0051 | REED CALEB AMD HAYLEY         |                              | \$0      |
| Zoning Certificate                                                                        |            |                               |                              |          |
| HARMONY TOWNSHIP                                                                          |            | 2890 NEWLOVE RD               |                              | 00       |
| <b>Work Description:</b>                                                                  |            |                               | <b>Fee Total</b>             | \$55.00  |
| CONSTRUCT A 40 FT. BY 78 FT. (3,120 SQ. FT.) SINGLE-FAMILY DWELLING.                      |            |                               | <b>Receipt #</b>             | 00018919 |
| 03/31/2022                                                                                | PZC22-0053 | OSBORN ROBERT MICHAEL & KAREN | GUDORF CONSTRUCTION SERVICES | \$79,000 |
| Zoning Certificate                                                                        |            |                               |                              |          |
| MOOREFIELD TOWNSHIP                                                                       |            | 4505 DUNNWOOD LN              |                              | 540      |
| <b>Work Description:</b>                                                                  |            |                               | <b>Fee Total</b>             | \$55.00  |
| CONSTRUCT AN 18 FT. BY 30 FT. (540 SQ. FT.) COVERED GABLE ROOF OVER EXISTING PAVER PATIO. |            |                               | <b>Receipt #</b>             | 00018913 |
| 04/01/2022                                                                                | PZC22-0056 | ADAMS FRANCINE R              |                              | \$0      |
| Zoning Certificate                                                                        |            |                               |                              |          |
| MOOREFIELD TOWNSHIP                                                                       |            | 1922 KIMBERLY CIR             |                              | 00       |
| <b>Work Description:</b>                                                                  |            |                               | <b>Fee Total</b>             | \$25.00  |
| INSTALL AN 18 FT ABOVE GROUND SWIMMING POOL WITH VINYL GATE AND LOCK SYSTEM               |            |                               | <b>Receipt #</b>             | 00018935 |
| 04/01/2022                                                                                | PZC22-0060 | MC AFEE TRENT A & DEBRA S     | KAYAK POOLS                  | \$0      |
| Zoning Certificate                                                                        |            |                               |                              |          |
| GREEN TOWNSHIP                                                                            |            | 6780 N RIVER RD               |                              | 00       |
| <b>Work Description:</b>                                                                  |            |                               | <b>Fee Total</b>             | \$25.00  |
| INSTALL A 16 FT. BY 24 FT. ABOVE GROUND SWIMMING POOL IN THE REAR YARD.                   |            |                               | <b>Receipt #</b>             | 00018963 |

# Report Summary

Permit.DateIssued Between 3/28/2022 12:00:00 AM AND 4/1/2022 11:59:59 PM

**Grand Total Fees:** \$8,734.42

**Grand Total Permits:** 48

**Grand Total Construction Value:** \$1,740,826