

04/18/2022

## Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
04/11/2022	PB22-0111	COOPER KIM & MARK 242 STRATMORE ST BETHEL TOWNSHIP	BLUE BIRD CONSTRUCTION	\$50,000 1,064
<b>Work Description:</b>				<b>Fee Total</b> \$201.55 <b>Receipt #</b> 00018915
DETACHED GARAGE AND MOVING EXISTING SHED				
04/13/2022	PB22-0108	WALDEN JEFFREY S & HEATHER L 6480 FLETCHER CHAPEL RD HARMONY TOWNSHIP	REISINGER CONSTRUCTION	\$35,000 1,500
<b>Work Description:</b>				<b>Fee Total</b> \$275.86 <b>Receipt #</b> 00018902
POLE BARN				
04/13/2022	PB22-0130	CLAYPOOL ALISA & TERESA PARKER 3643 TROY RD GERMAN TOWNSHIP	POWER HOME SOLAR	\$57,828 329
<b>Work Description:</b>				<b>Fee Total</b> \$72.70 <b>Receipt #</b> 00019013
18 Ground Mount Solar modules, grid tied, 5.94KW installation on existing parcel.				
04/13/2022	PB22-0143	MARTIN SUE ANNE 507 GLENN AVE NEW CARLISLE CITY	FEAZEL INC	\$13,600 00
<b>Work Description:</b>				<b>Fee Total</b> \$65.65 <b>Receipt #</b> 00019078
REROOF				
04/14/2022	PB22-0117	LEACH TODD C & CYNTHIA K 10914 MECHANICSBURG-CATAWBA RD PLEASANT TOWNSHIP		\$105,000 00
<b>Work Description:</b>				<b>Fee Total</b> \$175.10 <b>Receipt #</b> 00018944
1-YEAR TIME-LIMITED OCCUPANCY CERTIFICATE FOR SPECIAL EVENTS HELD IN BARN				

04/14/2022	PB22-0139	CHURCH PRESBYTERIAN TRUSTEES			\$65,000
Building					
SOUTH CHARLESTON VILLAGE		15 N CHILLICOTHE ST			3,500
<b>Work Description:</b>				<b>Fee Total</b>	\$638.59
50 X 70 SHELTER HOUSE				<b>Receipt #</b>	00019081
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04/14/2022	PB22-0085	EVANS FAMILY RANCH LLC			\$50,000
Building					
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD			1,800
<b>Work Description:</b>				<b>Fee Total</b>	\$901.25
REMODEL GROUND FLOOR AND CHANGE OF OCCUPANCY				<b>Receipt #</b>	00018751
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04/11/2022	PE22-0140	KING SARA D & BARBARA A KEENE	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		3671 SPRINGFIELD-JAMESTOWN RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
A service repair for Ohio Edison				<b>Receipt #</b>	00018922
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04/11/2022	PE22-0138	FAGAN TIMOTHY R & JESSICA L	JENKS & ASSOCIATES		\$0
Electrical					
MAD RIVER TOWNSHIP		6940 SOUTHERN VISTA DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
IN GROUND POOL				<b>Receipt #</b>	00018927
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04/11/2022	PE22-0136	FRAZIER BROOKE E	LEDFOORD ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		9019 MILTON-CARLISLE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
UPGRADE SERVICE TO 200 AMP, INSTALL SUB-PANEL TO DETACHED BARN.				<b>Receipt #</b>	00018903
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04/12/2022	PE22-0143	MC CANN JAMES WILLIAM & MARJORIE LOUISE	LEDFOORD ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		2195 LAKE RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
UPGRADE ELECTRIC SERVICE TO 200 AMP.				<b>Receipt #</b>	00018957
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04/12/2022	PE22-0145				

Electrical				\$0
NORTH HAMPTON VILLAGE		164 S MAIN ST		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Service Change			<b>Receipt #</b>	00018960
<b>04/12/2022</b>	PE22-0131	BOARD OF EDUCATION SPFLD LOCAL S D	SOLLMANN ELECTRIC CO	
Electrical				\$0
SPRINGFIELD TOWNSHIP		1675 E POSSUM RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$267.80
14 X 24 STORAGE SHED/NEW WIRING			<b>Receipt #</b>	00018856
<b>04/12/2022</b>	PE22-0129	BOARD OF EDUCATION OF THE CLARK SHAWNEE	SOLLMANN ELECTRIC CO	
Electrical				\$0
SPRINGFIELD TOWNSHIP		1841 E POSSUM RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$267.80
NEW WIRING FOR CONCESSION STAND			<b>Receipt #</b>	00018854
<b>04/12/2022</b>	PE22-0130	BOARD OF EDUCATION OF THE CLARK SHAWNEE	SOLLMANN ELECTRIC CO	
Electrical				\$0
SPRINGFIELD TOWNSHIP		1841 E POSSUM RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$267.80
14 X 24 STORAGE SHED/NEW WIRING			<b>Receipt #</b>	00018855
<b>04/12/2022</b>	PE22-0150	HARRISON LAUREN K & ZACHARY J		
Electrical				\$0
NEW CARLISLE CITY		723 COLONY TRAIL		00
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
Adding outlets and lighting to garage addition.			<b>Receipt #</b>	00018967
<b>04/13/2022</b>	PE22-0149	KUCHARSKI NICHOLAS L & ANGELA L ZORN	HB ELECTRIC & CONSTRUCTION	
Electrical				\$0
MADISON TOWNSHIP		6703 LONDON RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
UPGRADING UNDERGROUND SERVICE FROM 200A TO 400A TO RUN SERVICE TO NEW POLE BARN			<b>Receipt #</b>	00018969
<b>04/13/2022</b>	PE22-0123	HAIL JOSHUA & MACKENZIE	FLUENT SOLAR LLC	
Electrical				\$0

GREEN TOWNSHIP		5048 SELMA PIKE			00
<b>Work Description:</b>					<b>Fee Total</b> \$108.05
PV SOLAR INSTALLATION; 9.855 KW SYSTEM WITH 27 PANELS.					<b>Receipt #</b> 00018863
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04/13/2022	PE22-0162	CLAYPOOL ALISA & TERESA PARKER	POWER HOME SOLAR		\$0
Electrical					00
GERMAN TOWNSHIP		3643 TROY RD			00
<b>Work Description:</b>					<b>Fee Total</b> \$62.60
18 Ground Mount Solar modules, grid tied, 5.94KW installation on existing parcel.					<b>Receipt #</b> 00019014
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04/13/2022	PE22-0144	STEVENS CRAIG A & CATHERINE A			\$0
Electrical					00
SPRINGFIELD TOWNSHIP		636 NEOSHA AV			00
<b>Work Description:</b>					<b>Fee Total</b> \$171.70
NEW 100 AMP SERVICE TO DETACHED GARAGE					<b>Receipt #</b> 00018955
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04/13/2022	PE22-0173	BAUMGARDNER BRYAN J & MEGAN M	PRIORITY ELECTRICAL SERVICES		\$0
Electrical					00
MAD RIVER TOWNSHIP		4782 JEREMY AVE			00
<b>Work Description:</b>					<b>Fee Total</b> \$87.85
temporary electric					<b>Receipt #</b> 00019038
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04/13/2022	PE22-0147	WEEKS ROGER A II & DAWN M	HAULMAN BUILDERS		\$0
Electrical					00
GERMAN TOWNSHIP		2616 STONEY CREEK ST			00
<b>Work Description:</b>					<b>Fee Total</b> \$151.50
SWIMMING POOL BONDING					<b>Receipt #</b> 00018961
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04/13/2022	PE22-0163	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS		\$0
Electrical					00
MOOREFIELD TOWNSHIP		1341 TAYWELL CT			00
<b>Work Description:</b>					<b>Fee Total</b> \$87.85
TEMPORARY POLE					<b>Receipt #</b> 00019016
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04/13/2022	PE22-0146	GRABILL JOHN & AMANDA			\$0
Electrical					00
GERMAN TOWNSHIP		5201 WILLOWDALE RD			00

<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
Inground Pool				<b>Receipt #</b>	00018959
04/14/2022	PE22-0160	WJHOH LLC	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0	
Electrical		1350 TAYWELL CT		00	
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
TEMPORARY POLE				<b>Receipt #</b>	00019012
04/14/2022	PE22-0152	RISTEFF KIME T & JANICE E	JEFF BONHAM ELECTRIC INC	\$0	
Electrical		6334 PLATEAU DR		00	
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
install 20 kw kohler generator with 200 amp ats,				<b>Receipt #</b>	00018983
04/14/2022	PE22-0151	SHOPE MICHAELL ALLEN & KIMBERLY NICOLE		\$0	
Electrical		2616 STONEY CREEK ST		00	
GERMAN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
NEW WIRING/SWIMMING POOL				<b>Receipt #</b>	00018982
04/11/2022	PM22-0142	FAZIO LAURA E	DELONG AIR INC	\$0	
Mechanical		3835 MILLER RD		00	
GERMAN TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW HVAC SYSTEM, GAS FURNACE AND AIR CONDITIONER				<b>Receipt #</b>	00018926
04/12/2022	PM22-0150	KULASEKERA DON P	CLOVERLEAF MECHANICAL LLC	\$5,000	
Mechanical		3465 MOOREFIELD RD		200	
MOOREFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
DUCTLESS A/C INSTALLATION.				<b>Receipt #</b>	00018953
04/12/2022	PM22-0149	ROWLAND RICHARD LEE	LOGAN SERVICES INC	\$0	
Mechanical		529 LAWNVIEW AVE		00	
SPRINGFIELD TOWNSHIP					
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85

REPLACE AC AND FURNACE				<b>Receipt #</b>	00018949
04/12/2022	PM22-0148	WJHOH LLC	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1321 WESTVIEW AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW HOME HVAC INSTALLATION				<b>Receipt #</b>	00018952
04/12/2022	PM22-0147	M K HUFFORD CO INC	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1317 WESTVIEW AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW HOME HVAC INSTALLATION				<b>Receipt #</b>	00018951
04/12/2022	PM22-0146	M K HUFFORD CO INC	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1329 WESTVIEW AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW HOME HVAC INSTALLATION				<b>Receipt #</b>	00018950
04/12/2022	PM22-0145	M K HUFFORD CO INC	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1325 WESTVIEW AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW HOME HVAC INSTALLATION				<b>Receipt #</b>	00018948
04/12/2022	PM22-0144	WJHOH LLC	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1316 WESTVIEW AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
NEW HOME HVAC INSTALLATION				<b>Receipt #</b>	00018947
04/12/2022	PM22-0143	WJHOH LLC	AIRTRON INC		
Mechanical				\$0	
MOOREFIELD TOWNSHIP		1307 WESTVIEW AVE		00	
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
				<b>Receipt #</b>	00018946

04/13/2022	PM22-0152	PARRISH JONDREA & RUSSELL	ALUM CREEK HEATING & COOLING	
Mechanical				\$0
HARMONY TOWNSHIP		24 CLUBHOUSE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
DWELLING/NEW DWELLING				<b>Receipt #</b> 00018980
04/13/2022	PM22-0153	KING PATRICIA ANN	SUMMERS OF DAYTON	
Mechanical				\$0
MAD RIVER TOWNSHIP		4439 JOY DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$85.85
REPL FCE				<b>Receipt #</b> 00018979
04/14/2022	PM22-0099	NIGHTINGALE MONTESSORI INC	DAYTON HOOD & FAN	
Mechanical				\$0
MOOREFIELD TOWNSHIP		2525 N LIMESTONE ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$200.85
NEW RANGE HOOD, EXHAUST FAN MAKE UP AIR FAN				<b>Receipt #</b> 00018653
04/12/2022	PZC22-0064	FRAZIER BROOKE E		
Zoning Certificate				\$0
BETHEL TOWNSHIP		9019 MILTON-CARLISLE RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$25.00
INSTALL A 17 FT. BY 32 FT. ABOVE GROUND SWIMMING POOL, PLUS DECK, IN THE SIDE YARD.				<b>Receipt #</b> 00019011
04/12/2022	PZC22-0067	MCCARTY MICHAEL P & SELINA K	KWBC ENTERPRISES LLC	
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		2920 WINDY RIDGE DR		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONSTRUCT A 36 FT. BY 56 FT. ( DETACHED GARAGE				<b>Receipt #</b> 00019034
04/13/2022	PZC22-0059	SOWARDS JERRY B & NANCY E		
Zoning Certificate				\$2,000
MADISON TOWNSHIP		6838 OLD SPRINGFIELD RD		320
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
CONVERT 16 FT. BY 18 FT. (288 SQ. FT.) GARAGE STORAGE SPACE TO AN ACCESSORY DWELLING UNIT. REFERENCE ZONING CERTIFICAE #PZC17-0185 AND VARIANCE #BZA-2021-19.				<b>Receipt #</b> 00019066

04/14/2022

PZC22-0066

EVANS FAMILY RANCH LLC

Zoning Certificate

\$0

BETHEL TOWNSHIP

11140 MILTON-CARLISLE RD

00

**Work Description:**

**Fee Total** \$85.00

CONVERT 1ST FLOOR FOR A COMMERCIAL CONVENIENCE STORE TO BE USED IN CONJUNCTION WITH AGRICULTURA

**Receipt #** 00019027

## Report Summary

Permit.DateIssued Between 4/11/2022 12:00:00 AM AND 4/15/2022 11:59:59 PM

**Grand Total Fees:**

**\$7,100.60**

**Grand Total Permits:**

**43**

**Grand Total Construction Value:**

**\$383,428**