

05/28/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
05/16/2024	PB23-0555	OHIO CAMP MEETING ASSN CHURCH OF GOD 3251 W NATIONAL RD SPRINGFIELD TOWNSHIP		\$18,000 2,304
<b>Work Description:</b>				<b>Fee Total</b>
POLE BARN				\$1,277.45
				<b>Receipt #</b> 00024439
05/14/2024	PB23-0707	SPRING RUN FARMS INC 9206 HADDIX RD MAD RIVER TOWNSHIP	FULLERTON ENGINEERING	\$15,000 150
<b>Work Description:</b>				<b>Fee Total</b>
THE PROPOSED PROJECT INCLUDES INSTALLING EQUIPMENT CABINETS ON A PROPOSED CONCRETE PAD INSIDE A 10' X 15' GROUND SPACE WITHIN THE EXISTING COMPOUND, AND INSTALLING NEW EQUIPMENT AND MOUNTS ON THE EXISTING TOWER.				\$311.00
TOWER SCOPE: INSTALL (1) PLATFORM, (6) ANTENNA(S), (6) RRU(S), (2) PENDANT(S), AND (2) 12#6AWG 24 SM FIBER PR CABLE(S)				<b>Receipt #</b> 00025265
GROUND SCOPE: INSTALL (1) CONCRETE PAD, (1) ICE BRIDGE, (1) GPS ANTENNA, (1) H-FRAME, (1) METER, (1) DISCONNECT, (1) PPC, (1) LED WORK LIGHT, (1) CIENA, (2) HCS JUNCTION BOXES, (1) DELTA HPL3 600A DC CABINET, AND (1) DELTA LB3 BATTERY CABINET				
05/13/2024	PB24-0186	DENSON LISA M 5210 S CHARLESTON PIKE SPRINGFIELD TOWNSHIP	MIDWEST EXTERIORS LLC	\$55,329 288
<b>Work Description:</b>				<b>Fee Total</b>
RECONSTRUCT DECK AND GARAGE WALL				\$207.05
				<b>Receipt #</b> 00026150
05/15/2024	PB24-0187	MAIN ASSOCIATES	DTE CONSTRUCTION	\$2,500
Building				

SPRINGFIELD CITY		2/28 E MAIN ST		100
<b>Work Description:</b>				<b>Fee Total</b> \$105.00
install gates at entrance along with cart rail and power poles				<b>Receipt #</b> 00026293
original permit #PB22-0229 expired re-applying here				
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05/13/2024	PB24-0191	BAKER TERESA K		
Building				\$10,000
BETHEL TOWNSHIP		11762 CHOCTAW AVE		646
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
METAL GARAGE				<b>Receipt #</b> 00026158
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05/14/2024	PB24-0195	SERMONS HENRY PROCTOR JR & ANGELA MARIE	HAFFNER BUILDING & REPAIR	
Building				\$25,838
MOOREFIELD TOWNSHIP		4387 MAHAR RD		1,520
<b>Work Description:</b>				<b>Fee Total</b> \$279.26
POLE BUILDING				<b>Receipt #</b> 00026177
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05/14/2024	PB24-0198	BAILEY STUART W & BEVERLY M	FREEDOM FOREVER OHIO, LLC	
Building				\$25,679
HARMONY TOWNSHIP		3395 S BUENA VISTA RD		596
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
INSTALL ROOF MOUNTED SOLAR PANELS.				<b>Receipt #</b> 00026209
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05/15/2024	PB24-0201	LISCOMB CHRISTINA & SCOTT	RELIABLE SHEDS	
Building				\$20,000
PLEASANT TOWNSHIP		1226 SYLVAN SHORES DR		1,008
<b>Work Description:</b>				<b>Fee Total</b> \$192.00
GARAGE				<b>Receipt #</b> 00026211
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05/15/2024	PB24-0205	BROWNLEE FAYE A	POWER UP RENEWABLE ENERGY	
Building				\$65,943
MOOREFIELD TOWNSHIP		1706 MONTEGO DR		652
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
complete rooftop mount solar array				<b>Receipt #</b> 00026246
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05/13/2024	PB24-0207	MARTIN ANDREW L & MARY LISA	GUARDIAN EXTERIORS OF OHIO	
Building				\$102,500
SPRINGFIELD TOWNSHIP		3300 MITCHELL RD		3,072

<b>Work Description:</b>				<b>Fee Total</b>	\$419.76
REBUILD GARAGE, PORCH, AND FULL REROOF DUE TO TORNADO DAMAGE				<b>Receipt #</b>	00026248
05/13/2024	PB24-0208	HEEG GARY D & MARIA	GUARDIAN EXTERIORS OF OHIO		
Building					\$98,350
SPRINGFIELD TOWNSHIP		3326 MITCHELL RD			5,532
<b>Work Description:</b>				<b>Fee Total</b>	\$365.90
REPAIR GARAGE, FRONT PORCH AND REROOF DUE TO TORNADO DAMAGE				<b>Receipt #</b>	00026249
05/13/2024	PB24-0209	MOSELEY THOMAS A & PATRICIA F	GUARDIAN EXTERIORS OF OHIO		
Building					\$85,353
SPRINGFIELD TOWNSHIP		3190 MITCHELL RD			3,256
<b>Work Description:</b>				<b>Fee Total</b>	\$440.66
REBUILD GARAGE, REPAIR FOUNDATION, AND COMPLETE REROOF DUE TO TORNADO DAMAGE				<b>Receipt #</b>	00026250
05/14/2024	PB24-0212	BOARD OF EDUCATION OF THE TECUMSEH LOCAL	TRUCRAFT ROOFING		
Building					\$89,727
BETHEL TOWNSHIP		9830 W NATIONAL RD			4,750
<b>Work Description:</b>				<b>Fee Total</b>	\$197.70
RE-ROOF WITH COMPLETE TEAR-OFF; NEW 2 LAYERS OF 2.6" POLYISO MECHANICALLY FASTENED TPO AT 3 LOW ENTR/				<b>Receipt #</b>	00026254
05/17/2024	PB24-0218	PYLES AUSTEN M & HOLLY M	CHARLES BAIR CONSTRUCTION		
Building					\$45,000
PIKE TOWNSHIP		8218 ULERY RD			720
<b>Work Description:</b>				<b>Fee Total</b>	\$293.71
ROOM ADDITION				<b>Receipt #</b>	00026297
05/16/2024	PB24-0219	MONTGOMERY KENNETH & PAULA L	ARCHADECK		
Building					\$28,000
HARMONY TOWNSHIP		523 NEWLOVE RD			189
<b>Work Description:</b>				<b>Fee Total</b>	\$118.15
CONSTRUCT A NEW TIMBERTECH (11'X17'2") DARK ROAST DECK IN THE REAR OF HOME. WILL INCLUDE (2) SETS OF 4' ST				<b>Receipt #</b>	00026299
05/15/2024	PB24-0225	SHARP JENNIGER	TONY SMITH WRECKING		
Building					\$10,000
MAD RIVER TOWNSHIP		2942 HUSTEAD RD			1,700
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55

DEMO HOUSE & GARAGE				<b>Receipt #</b>	00026324
05/15/2024	PB24-0226	MELTON DANIELLE L & JESSE P	TONY SMITH WRECKING		
Building		2835 OLETHA AVE		\$6,000	
SPRINGFIELD TOWNSHIP				1,500	
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
DEMO HOUSE				<b>Receipt #</b>	00026325
05/15/2024	PB24-0227	GLEN HAVEN MEMORIAL PARK CEMETERY	TONY SMITH WRECKING		
Building		8200 W NATIONAL RD		\$10,000	
BETHEL TOWNSHIP				2,000	
<b>Work Description:</b>				<b>Fee Total</b>	\$156.55
DEMO OLD HOUSE ON CEMETERY PROPERTY				<b>Receipt #</b>	00026326
05/16/2024	PB24-0229	SHARP APRIL M			
Building		5175 S CHARLESTON PIKE		\$75,000	
SPRINGFIELD TOWNSHIP				1,352	
<b>Work Description:</b>				<b>Fee Total</b>	\$375.61
REBUILD GARAGE AND 3 BEDROOMS ABOVE GARAGE FROM TORNADO DAMAGE				<b>Receipt #</b>	00026337
05/16/2024	PB24-0231	PENCIL TONY M	FEAZEL INC		
Building		2859 EVERGREEN DR		\$12,062	
GERMAN TOWNSHIP				2,103	
<b>Work Description:</b>				<b>Fee Total</b>	\$67.65
REMOVE AND REPLACE ASPHALT SHINGLES ROOF TO DECK. INSTALL NEW FELT, ICE AND WATER SHIELD AND NEW AS				<b>Receipt #</b>	00026353
05/13/2024	PE24-0146	CHANNELL ANTHONY D			
Electrical		3042 E PITCHIN RD		\$0	
GREEN TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$171.70
NEW SERVICE				<b>Receipt #</b>	00026028
05/13/2024	PE24-0148	MOORE TERESA	ASIDACO, LLC		
Electrical		4904 ALPHA RD		\$0	
BETHEL TOWNSHIP				00	
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
				<b>Receipt #</b>	00026031

05/13/2024	PE24-0170	CADWELL TRACY L			\$0
Electrical					00
GERMAN TOWNSHIP		5850 BALLENTINE PIKE			
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
REPLACE METER SOCKET				<b>Receipt #</b>	00026141
05/13/2024	PE24-0175	GREEN RANDALL BRIAN	PRICKLE ELECTRIC LLC		\$0
Electrical					00
SPRINGFIELD TOWNSHIP		TUTTLE RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$316.15
200AMP SERVICE FOR T-MOBILE EQUIPMENT				<b>Receipt #</b>	00026171
05/15/2024	PE24-0178	HAMILTON CHARLES E JR & SHIRLEY L	LEDFORD ELECTRIC		\$0
Electrical					00
BETHEL TOWNSHIP		9449 MILTON-CARLISLE RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Install Generator				<b>Receipt #</b>	00026217
05/14/2024	PE24-0180	BAILEY STUART W & BEVERLY M	FREEDOM FOREVER OHIO, LLC		\$0
Electrical					00
HARMONY TOWNSHIP		3395 S BUENA VISTA RD			
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
install roof mounted solar panels				<b>Receipt #</b>	00026209
05/14/2024	PE24-0181	CULTICE CHARLES	ALLIANCE ELECTRIC LLC		\$0
Electrical					00
PIKE TOWNSHIP		7557 WREVIEW DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
200A UPGRADE				<b>Receipt #</b>	00026201
05/14/2024	PE24-0182	LAKEVIEW PLAZA INC	CARPENTER ELECTRIC OF RICHMOND INC.		\$0
Electrical					00
NEW CARLISLE CITY		500 N MAIN ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$311.00
COMPLETE WIRING OF NEW BUILD MCDONALD'S				<b>Receipt #</b>	00026208

05/14/2024	PE24-0183	DILLARD WILLIAM J & BETTY A	A PLUS GENERATORS, LLC	\$0
Electrical		23 MURRAY DR		00
SOUTH CHARLESTON VILLA				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
INSTALLING A 200 AMP TRANSFER SWITCH FOR A GENERATOR INSTALL			<b>Receipt #</b>	00026214
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05/14/2024	PE24-0186	WEAVER ROBERT L JR & TAMERIA B	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		2631 WILDFLOWER DR		00
GERMAN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
NEW RESIDENTIAL CONSTRUCTION: SERVICE			<b>Receipt #</b>	00026226
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05/16/2024	PE24-0190	COFFEY BRANDON M & BRANDI L	COUNTYWIDE ELECTRICAL CONTRACTORS	\$0
Electrical		925 E BLEE RD		00
GREEN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
NEW RESIDENTIAL CONSTRUCTION: SERVICE, ROUGH AND FINISH			<b>Receipt #</b>	00026228
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05/15/2024	PE24-0192	AGLE WILLIAM JAMES	DOUG RICHEY CONSTRUCTION	\$0
Electrical		993 S URBANA-LISBON RD		00
HARMONY TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW WIRING TO 3 SEASON ROOM			<b>Receipt #</b>	00026231
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05/15/2024	PE24-0193	LOVETT ROBERT E	RELIABLE HOME IMPROVEMENT	\$0
Electrical		9760 LOWER VALLEY PIKE		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
service upgrade 200 amp			<b>Receipt #</b>	00026239
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05/15/2024	PE24-0194	MELLINGER FARMS CORPORATION	CIRES INC	\$0
Electrical		2475 FAIRFIELD PIKE		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Installing new 200 amp panel with feed through lugs.			<b>Receipt #</b>	00026241
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05/15/2024	PE24-0196			

Electrical				\$0
BETHEL TOWNSHIP		590 QUICK RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
UPGRADE ELECTRIC SERVICE AND RUN ELECTRIC TO NEW ACCESSORY BLDG.			<b>Receipt #</b>	00026251
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05/15/2024	PE24-0197	MCRE OH LLC	DANBERT ELECTRICAL CORPORATION	\$0
Electrical		2761 MIDDLE URBANA RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW WIRING/ UPGRADING SERVICE			<b>Receipt #</b>	00026260
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05/16/2024	PE24-0198	HALL MARCUS ELIJAH & KATIE ELIZABETH		\$0
Electrical		1490 WILLOW RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
ROOM ADDITION			<b>Receipt #</b>	00026287
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05/15/2024	PE24-0200	AJT INVESTMENT PROPERTIES LLC	LEDFOORD ELECTRIC	\$0
Electrical		212 RAWSON DR		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
INSTALL NEW BRANCH CIRCUITS AS NOTED.			<b>Receipt #</b>	00026320
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05/17/2024	PE24-0201	LUKE LOU ANN	LEDFOORD ELECTRIC	\$0
Electrical		9160 MILTON-CARLISLE RD		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
SERVICE UPGRADE			<b>Receipt #</b>	00026321
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05/17/2024	PE24-0212	J & M HOMES LLC		\$0
Electrical		526 N SCOTT ST		00
NEW CARLISLE CITY				
<b>Work Description:</b>			<b>Fee Total</b>	\$85.85
ELECTRICAL RECONNECT			<b>Receipt #</b>	00026377
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05/13/2024	PG24-0036	LIND LOIS A	BUTLER HVAC INC	\$0
Gas				

SPRINGFIELD TOWNSHIP		725 DORCHESTER DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
EXTEND GAS LINE FOR NEW HOUSE GENERATOR			<b>Receipt #</b>	00026178
05/16/2024	PG24-0038	PHILLIPS BRAD N	THE ECO PLUMBERS	
Gas				\$0
BETHEL TOWNSHIP		357 E CARPENTER DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
GAS LINE REPLACEMENT FROM METER TO STUB OUT			<b>Receipt #</b>	00026322
05/17/2024	PG24-0040	REEDER DENNIS K SR		
Gas				\$0
BETHEL TOWNSHIP		828 LAKE SHORE DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$106.05
NEW GAS LINE TO FCE & WATER HEATER			<b>Receipt #</b>	00026379
05/13/2024	PM24-0109	HENNIGAN JO ANN	CLOVERLEAF MECHANICAL LLC	
Mechanical				\$0
MOOREFIELD TOWNSHIP		1608 SIERRA AV		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
AIR CONDITIONER REPLACEMENT.			<b>Receipt #</b>	00026146
05/13/2024	PM24-0110	CORDELL CHRISTIAN & TAYLOR	ALUM CREEK HEATING & COOLING	
Mechanical				\$0
PLEASANT TOWNSHIP		9864 MECHANICSBURG-CATAWBA RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$153.50
NEW CONSTRUCTION HVAC: FURNACE, OUTDOOR UNIT, DUCTWORK, ETC.			<b>Receipt #</b>	00026143
05/13/2024	PM24-0112	CHAMBERS ARNOLD E & BECKY A	LOGAN SERVICES INC	
Mechanical				\$0
MAD RIVER TOWNSHIP		2051 WILLOW RUN CIR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACE AC AND FURNACE			<b>Receipt #</b>	00026176
05/14/2024	PM24-0113	DAVIDSON/ARNETT VICKI L	FIVE STAR HOME SERVICES LLC	
Mechanical				\$0
NEW CARLISLE CITY		310 PRENTICE DR		00

<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				<b>Receipt #</b>	00026192
05/14/2024	PM24-0116	BEST NANCY S	DEER HEATING & COOLING		\$0
Mechanical					
MAD RIVER TOWNSHIP		3819 QUAILHOLLOW CT			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE & A/C				<b>Receipt #</b>	00026203
05/14/2024	PM24-0118	JARRELL LOYD F & MAXINE H	FIVE STAR HOME SERVICES LLC		\$0
Mechanical					
BETHEL TOWNSHIP		485 CALDWELL CIR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				<b>Receipt #</b>	00026204
05/14/2024	PM24-0119	LAIN MICHAEL	THE ECO PLUMBERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		2708 E LEFFEL LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
a/c and furnace replacement				<b>Receipt #</b>	00026224
05/15/2024	PM24-0120	HUSBAND RYAN & HANNAH	A-1 MECHANICAL OF DAYTON, LLC		\$0
Mechanical					
BETHEL TOWNSHIP		222 W MAIN ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
HVAC				<b>Receipt #</b>	00026218
05/14/2024	PM24-0121	SZEMPRUCH DANIEL K & ANNETTE L	THE ECO PLUMBERS		\$0
Mechanical					
SPRINGFIELD TOWNSHIP		294 RA-MAR DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
A/C AND FURNACE REPLACEMENT				<b>Receipt #</b>	00026233
05/15/2024	PM24-0124	STRATTON JOHN C & TERESA L JENKINS	HURST HEATING & COOLING		\$0
Mechanical					
GERMAN TOWNSHIP		1710 CRANBROOK DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50

NEW DWELLING				<b>Receipt #</b>	00026274
05/16/2024	PM24-0125	LAKEVIEW PLAZA INC	MORRIS HEATING & COOLING INC		\$0
Mechanical					00
NEW CARLISLE CITY		500 N MAIN ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$295.55
INSTALL 3 TYPE 1 KITCHEN EXHAUST HOODS CONNECTING TO THE EXISTING ELECTRIC AND ANSUL SYSTEM				<b>Receipt #</b>	00026281
05/16/2024	PM24-0126	LAKEVIEW PLAZA INC	MORRIS HEATING & COOLING INC		\$0
Mechanical					00
NEW CARLISLE CITY		500 N MAIN ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$944.45
INSTALL NEW RTU'S, FLEX DUCT, DUCT, EXHAUST FANS, DIFFUSERS NEW STORE CONSTRUCTION				<b>Receipt #</b>	00026288
05/16/2024	PM24-0127	DEMETER BRENDA K TRUSTEE	HAUCK BROTHERS		\$0
Mechanical					00
GERMAN TOWNSHIP		4355 PINE TREE PL			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE				<b>Receipt #</b>	00026289
05/15/2024	PM24-0128	DILLARD GARY M & PATRICIA M	HAUCK BROTHERS		\$0
Mechanical					00
HARMONY TOWNSHIP		8831 WILDLANE DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE AC AND AIR HANDLER				<b>Receipt #</b>	00026290
05/15/2024	PM24-0129	AGEE JIMMY D & TRINA M	HAUCK BROTHERS		\$0
Mechanical					00
NEW CARLISLE CITY		480 N SCOTT ST			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE				<b>Receipt #</b>	00026291
05/15/2024	PM24-0130	HODGES SHAWN	HAUCK BROTHERS		\$0
Mechanical					00
SPRINGFIELD TOWNSHIP		201 BEECH DR			
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
				<b>Receipt #</b>	00026292

05/17/2024	PM24-0131	SKILES GARY N & KELLI	HAUCK BROTHERS	
Mechanical				\$0
MOOREFIELD TOWNSHIP		5095 BROOKSHIRE LN		00
<b>Work Description:</b>				<b>Fee Total</b> \$87.85
REPLACE FURNACE AND AC				<b>Receipt #</b> 00026313
05/15/2024	PM24-0133	OVERHOLSER MARK	HURST HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4526 RIDGEWOOD RD W		00
<b>Work Description:</b>				<b>Fee Total</b> \$151.50
NEW HVAC UNIT 1				<b>Receipt #</b> 00026300
05/15/2024	PM24-0134	OVERHOLSER MARK	HURST HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4524 RIDGEWOOD RD W		00
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
NEW HVAC UNIT 2				<b>Receipt #</b> 00026301
05/15/2024	PM24-0135	OVERHOLSER MARK	HURST HEATING & COOLING	
Mechanical				\$0
MOOREFIELD TOWNSHIP		4522 RIDGEWOOD RD W		00
<b>Work Description:</b>				<b>Fee Total</b> \$111.10
NEW HVAC UNIT 3				<b>Receipt #</b> 00026302
05/13/2024	PZC24-0062	APNJ PROPERTIES LLC		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4867 URBANA RD		00
<b>Work Description:</b>				<b>Fee Total</b> \$33.00
MOUNTING AN 8 FT X 2 FT METAL SIGN TO FRONT OF BUILDING				<b>Receipt #</b> 00026308
05/17/2024	PZC24-0094	JACQUELYN MICHELLE & STEVEN T MANN		
Zoning Certificate				\$0
BETHEL TOWNSHIP		113 E MAIN ST		00
<b>Work Description:</b>				<b>Fee Total</b> \$55.00
ADD 10 FEET BY 28 FEET PERMANENT SHED TO THE PROPERTY FOR STORAGE .				<b>Receipt #</b> 00026304

05/17/2024 PZC24-0097

STORMS BARBARA L & KEITH J

\$0

Zoning Certificate

910 MC ADAMS DR

00

BETHEL TOWNSHIP

**Work Description:**

**Fee Total** \$55.00

BUILDING AN ADDITION TO THE EXISTING KITCHEN. THE ADDITION SIZE WILL BE 20FT\*25FT TO BE USED AS PANTRY,

**Receipt #** 00026351

## Report Summary

Permit.DateIssued Between 5/13/2024 12:00:00 AM AND 5/17/2024 11:59:59 PM

**Grand Total Fees:**

**\$12,089.20**

**Grand Total Permits:**

**66**

**Grand Total Construction Value:**

**\$800,281**