

07/19/2024

## Clark County, Ohio Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
06/24/2024	PB24-0242	ZERKLE RICKY L & SAMANTHA J 9697 CHENOWITH RD HARMONY TOWNSHIP	GUDORF CONSTRUCTION SERVICES	\$150,000 936
<b>Work Description:</b>				
NEW LIVING ROOM ADDITION & PATIO				<b>Fee Total</b> \$343.70 <b>Receipt #</b> 00026713
06/28/2024	PB24-0255	DAVIS DUSTIN & SHAWNA 1068 STEVEN CIRCLE DR BETHEL TOWNSHIP		\$50,000 2,152
<b>Work Description:</b>				
FRONT & REAR PORCH AND POLE BARN/GARAGE				<b>Fee Total</b> \$386.98 <b>Receipt #</b> 00026444
06/24/2024	PB24-0267	109 N. SPRINGBORO LLC 408 N MAIN ST NEW CARLISLE CITY	JONAH DEVELOPMENT CORPORATION	\$875,000 2,274
<b>Work Description:</b>				
NEW FREESTANDING TACO BELL RESTAURANT WITH DRIVE-THRU.				<b>Fee Total</b> \$1,264.49 <b>Receipt #</b> 00026485
06/25/2024	PB24-0286	NORTHEASTERN LOCAL SCHOOL DISTRICT 2250 MONTEGO DR MOOREFIELD TOWNSHIP		\$17,000 1,800
<b>Work Description:</b>				
STORAGE BUILDING				<b>Fee Total</b> \$510.82 <b>Receipt #</b> 00026582
06/25/2024	PB24-0291	YODER DUSTIN M 2940 OLD SPRINGFIELD RD GREEN TOWNSHIP	ANSONIA LUMBER	\$50,000 1,600
<b>Work Description:</b>				
40 X 40 POLE BUILDING				<b>Fee Total</b> \$292.90 <b>Receipt #</b> 00026614

06/25/2024	PB24-0293	BOBST LEVI	PALMETTO SOLAR, LLC	
Building				\$4,264
SPRINGFIELD TOWNSHIP		1222 CHEROKEE DR		274
<b>Work Description:</b>				<b>Fee Total</b> \$118.15
Install roof mounted solar pv array - (13 panels at 5.33 kW DC) **No Battery Storage / No Structural Upgrades per P.E letter				<b>Receipt #</b> 00026649
06/26/2024	PB24-0295	CHURCH OF GOD PLEASANT COMMUNITY		
Building				\$16,000
PLEASANT TOWNSHIP		9520 TARBUTTON RD		145
<b>Work Description:</b>				<b>Fee Total</b> \$280.16
FRONT AWNING				<b>Receipt #</b> 00026656
06/26/2024	PB24-0299	LA SALLE DANIEL	AMERICAN STEEL INC	
Building				\$6,500
MAD RIVER TOWNSHIP		2934 S TECUMSEH RD		960
<b>Work Description:</b>				<b>Fee Total</b> \$185.82
24X40 RV CARPORT. 18 FT HEIGHT OVER EXISTING CONCRETE PAD IN FRONT OF EXISTING POLE BARN				<b>Receipt #</b> 00026664
06/27/2024	PB24-0303	MC COMBS SCOTT A & CAROLYN D	ELITE CARPORTS LLC	
Building				\$13,200
PLEASANT TOWNSHIP		10982 OLD COLUMBUS RD		1,200
<b>Work Description:</b>				<b>Fee Total</b> \$226.72
BUILDING A STORAGE BUILDING 070124: REDUCING SIZE TO 30' X 30' JMA: NO DRAWING REVISION REQUIRED				<b>Receipt #</b> 00026699
06/27/2024	PB24-0304	EGGLESTON BRUCE S &	CAROLINA CARPORTS INC	
Building				\$15,000
NEW CARLISLE CITY		315 S MAIN ST		600
<b>Work Description:</b>				<b>Fee Total</b> \$116.15
STEEL BUILDING				<b>Receipt #</b> 00026686
06/24/2024	PB24-0308	EVANS FAMILY RANCH LLC	HOME CITY TENT & AWNING CO	
Building				\$0
BETHEL TOWNSHIP		11140 MILTON-CARLISLE RD		16,400
<b>Work Description:</b>				<b>Fee Total</b> \$92.70
1 60 X 220 AND 1 40 X 80 POLE TENTS GOING UP 6/29/224				<b>Receipt #</b> 00026706
06/25/2024	PB24-0309			

Building				\$9,000
BETHEL TOWNSHIP		493 STRATMORE ST		1,613
<b>Work Description:</b>			<b>Fee Total</b>	\$67.65
COMPLETE TEAR OFF AND RE-ROOF IN COMPLIANCE WITH MANUFACTURERS SPECIFICATIONS.			<b>Receipt #</b>	00026714
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06/26/2024	PB24-0314	SIMONTON ANGELA	FEAZEL INC	
Building				\$8,284
GERMAN TOWNSHIP		1236 HOLLY DR		1,818
<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 Asphalt Shingles.			<b>Receipt #</b>	00026741
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06/27/2024	PB24-0319	STARR SHEILA C	GUARDIAN EXTERIORS OF OHIO	
Building				\$8,635
SPRINGFIELD TOWNSHIP		2260 RIDGE RD		1,774
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00026764
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06/27/2024	PB24-0320	WALTERS DAVID C & PAMELA	GUARDIAN EXTERIORS OF OHIO	
Building				\$13,233
MAD RIVER TOWNSHIP		1542 PARKRIDGE DR		2,799
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
REROOF			<b>Receipt #</b>	00026765
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06/28/2024	PB24-0327	EMPOWERING PEOPLE WORKSHOP INC		
Building				\$1,000
SPRINGFIELD TOWNSHIP		3835 OLD CLIFTON RD		6,500
<b>Work Description:</b>			<b>Fee Total</b>	\$200.85
CHANGE OF USE			<b>Receipt #</b>	00026780
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06/26/2024	PE24-0177	SMITH MARK S & MARY E		
Electrical				\$0
BETHEL TOWNSHIP		11520 GERLAUGH RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW HOME			<b>Receipt #</b>	00026194
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06/25/2024	PE24-0195	BROWNLEE FAYE A	POWER UP RENEWABLE ENERGY	
Electrical				\$0

MOOREFIELD TOWNSHIP		1706 MONTEGO DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
complete rooftop mount solar array			<b>Receipt #</b>	00026240
<b>06/26/2024</b>	PE24-0234	WILLIAMS BILLY A		\$0
Electrical				00
NEW CARLISLE CITY		1101 BROOKFIELD DR		00
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Upgrading Electrical Service to 200A			<b>Receipt #</b>	00026508
1.	New outdoor rated breaker box with meter socket (meter socket service panel combo)			
a.	Panel Will be Located on the Gable end of house behind a gated and fenced back yard.			
2.	Service cable size is 200A 4/0 AL			
3.	New Overhead mast with weather head will be compliant to NEC regulations.			
a.	Supports will be on the mast to attach it to the house.			
b.	The cable support will be to NEC standards and Clark county guidelines			
4.	Grounding will be done with 2- 8' copper rods spaced approximately 6 to 7 feet apart due to a concrete patio being on the way.			
5.	There are no new circuits.			
<b>06/25/2024</b>	PE24-0237	MCTT LLC	CHASE ELECTRIC	\$0
Electrical				00
BETHEL TOWNSHIP		780 DAYTON LAKEVIEW RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$249.20
SOLAR PANEL INSTALLATION			<b>Receipt #</b>	00026526
<b>06/24/2024</b>	PE24-0257	FIELDS RYAN		\$0
Electrical				00
HARMONY TOWNSHIP		7329 WHITRIDGE RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$171.70
NEW WIRING/NEW DWELLING			<b>Receipt #</b>	00026612
<b>06/25/2024</b>	PE24-0258	POTTER JULIE LYN & BENJAMIN A	RELIABLE ELECTRIC	\$0
Electrical				00
MAD RIVER TOWNSHIP		4749 BROADWAY RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$173.70
POOL CIRCUITRY, 400 AMP SERVICE, NEW BUILD ELECTRIC FOR GARAGE			<b>Receipt #</b>	00026620
<b>06/27/2024</b>	PE24-0263	BARRY MCCOMBS		\$0
Electrical				00
HARMONY TOWNSHIP		7485 E NATIONAL RD		00

<b>Work Description:</b>				<b>Fee Total</b>	\$267.80
400 AMP SERVICE/NEW WIRING				<b>Receipt #</b>	00026644
<b>06/25/2024</b>	PE24-0264	BOBST LEVI	PALMETTO SOLAR, LLC		\$0
Electrical					
SPRINGFIELD TOWNSHIP		1222 CHEROKEE DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
Install roof mounted solar pv array - (13 panels at 5.33 kW DC) **No Battery Storage / No Structural Upgrades per P.E letter				<b>Receipt #</b>	00026649
<b>06/24/2024</b>	PE24-0266	CONOVER DAVID W & CAROL L	KIDWELL ELECTRIC LLC		\$0
Electrical					
MAD RIVER TOWNSHIP		6935 GINGER AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
SERVICE REPLACEMENT: INSTALL NEW 200 AMP METER BASE, EXTERIOR DISCONNECT, LOAD-SIDE SERVICE ENTRY CAI				<b>Receipt #</b>	00026692
<b>06/26/2024</b>	PE24-0267	BANKS JACK K & TONIA S	ALLIANCE ELECTRIC LLC		\$0
Electrical					
PIKE TOWNSHIP		5455 N DAYTON-LAKEVIEW RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
200A PANEL CHANGE, 200A DISCONNECT (PER 2023 NEC) REWORK TWO GARAGE CIRCUITS..				<b>Receipt #</b>	00026663
<b>06/26/2024</b>	PE24-0269	DANSBY MISCHA A & MICHAEL R SPENCER	REGULATOR WATTS ELECTRIC CO LTD		\$0
Electrical					
SPRINGFIELD TOWNSHIP		2863 E POSSUM RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
OVERHEAD TO UNDERGROUND SERVICE CHANGE TO REMAIN AT EXISTING 200 AMPS				<b>Receipt #</b>	00026669
<b>06/26/2024</b>	PE24-0271	BENNETT STEVEN M & MARCIE D	HAULMAN BUILDERS		\$0
Electrical					
MOOREFIELD TOWNSHIP		5161 RIDGEWOOD W RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$151.50
SWIMMING POOL BONDING				<b>Receipt #</b>	00026684
<b>06/27/2024</b>	PE24-0273	GAJANAN LLC	B & K ELECTRIC		\$0
Electrical					
BETHEL TOWNSHIP		2015 DAYTON LAKEVIEW RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$247.20

PATIO ADDITION NEW WIRING				<b>Receipt #</b>	00026696
06/27/2024	PE24-0274	GOODRIDGE COLBY W II	GARBER ELECTRICAL CONTRACTORS		\$0
Electrical		13383 OLD COLUMBUS RD			00
PLEASANT TOWNSHIP				<b>Fee Total</b>	\$153.50
<b>Work Description:</b>				<b>Receipt #</b>	00026708
Pool wiring with sub panel and Bonding					
06/24/2024	PE24-0275	EVANS FAMILY RANCH LLC	GARBER ELECTRICAL CONTRACTORS		\$0
Electrical		11140 MILTON-CARLISLE RD			00
BETHEL TOWNSHIP				<b>Fee Total</b>	\$149.35
<b>Work Description:</b>				<b>Receipt #</b>	00026709
TEMPORARY SERVICE FOR TEMPORARY TENT/ STRONGER TOGETHER EVENT					
06/25/2024	PE24-0276	MARTIN ANDREW L & MARY LISA	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		3300 MITCHELL RD			00
SPRINGFIELD TOWNSHIP				<b>Fee Total</b>	\$173.70
<b>Work Description:</b>				<b>Receipt #</b>	00026729
STORM DAMAGE MISC. ELECTRIC					
06/25/2024	PE24-0277	HEEG GARY D & MARIA	TRIEC ELECTRICAL SERVICES INC		\$0
Electrical		3326 MITCHELL RD			00
SPRINGFIELD TOWNSHIP				<b>Fee Total</b>	\$173.70
<b>Work Description:</b>				<b>Receipt #</b>	00026731
Storm Damage Misc. Electric.					
06/28/2024	PG24-0046	OVERHOLSER MARK	PAYTON PLUMBING		\$0
Gas		4522 RIDGEWOOD RD W			00
MOOREFIELD TOWNSHIP				<b>Fee Total</b>	\$106.05
<b>Work Description:</b>				<b>Receipt #</b>	00026700
NEW GAS LINE					
06/28/2024	PG24-0047	OVERHOLSER MARK	PAYTON PLUMBING		\$0
Gas		4524 RIDGEWOOD RD W			00
MOOREFIELD TOWNSHIP				<b>Fee Total</b>	\$65.65
<b>Work Description:</b>				<b>Receipt #</b>	00026701

06/28/2024	PG24-0048	OVERHOLSER MARK	PAYTON PLUMBING	\$0
Gas		4526 RIDGEWOOD RD W		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$65.65
NEW GAS LINE			<b>Receipt #</b>	00026702
06/24/2024	PM24-0167	HANFORD JOSHUA E & ERYNN D	LOGAN SERVICES INC	\$0
Mechanical		4632 MIDDLE URBANA RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace AC and Furnace			<b>Receipt #</b>	00026611
06/24/2024	PM24-0168	WHITAKER DAVID G & COLLEEN S	LOGAN SERVICES INC	\$0
Mechanical		4647 RIDGEWOOD E RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace AC and Furnace			<b>Receipt #</b>	00026610
06/24/2024	PM24-0169	WILLIAMS MARY L	LOGAN SERVICES INC	\$0
Mechanical		1255 FRAYNE DR		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace ac and furnace			<b>Receipt #</b>	00026638
06/24/2024	PM24-0170	SIONS ANDREA	LOGAN SERVICES INC	\$0
Mechanical		3775 MARION DR		00
MAD RIVER TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace AC and furnace			<b>Receipt #</b>	00026637
06/24/2024	PM24-0172	MOLLA GINA MAHBUB & MAHBUB SUBRATA	LOGAN SERVICES INC	\$0
Mechanical		5575 PRAIRIE RD		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace AC and furnace			<b>Receipt #</b>	00026635

06/24/2024	PM24-0173	HOLSINGER HARRY R & LINDA J	LOGAN SERVICES INC	\$0
Mechanical		125 ANDREWS LN		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace ac and furnace			<b>Receipt #</b>	00026634
06/24/2024	PM24-0174	MC CARTY DEVON P & LINDSEY A	LOGAN SERVICES INC	\$0
Mechanical		3872 MALAGA CIR		00
SPRINGFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace AC and Furnace			<b>Receipt #</b>	00026633
06/24/2024	PM24-0175	LEMASTER ROBERT JOSEPH & SHELLI RAE	KORRECT PLUMBING HEATING & AIR	\$0
Mechanical		289 TILLIE LN		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replacement ac system			<b>Receipt #</b>	00026624
06/24/2024	PM24-0176	WISE STEVEN E	LOGAN SERVICES INC	\$0
Mechanical		1950 FOLK REAM RD		00
GERMAN TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replace Heat Pump and Air Handler			<b>Receipt #</b>	00026632
06/25/2024	PM24-0179	DISHNER MICHAEL N JR & MICHELLE	THE ECO PLUMBERS	\$0
Mechanical		920 CORVETTE AVE		00
BETHEL TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$133.30
Installation of a replacement furnace			<b>Receipt #</b>	00026667
06/25/2024	PM24-0182	GOOD R JOE & CHRISTIE M	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		4412 PHOENIX DR		00
MOOREFIELD TOWNSHIP				
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
REPLACEMENT OF EXISTING GAS FURNACE			<b>Receipt #</b>	00026665
06/26/2024	PM24-0183			

Mechanical		6 RIGBY CT		\$0
MAD RIVER TOWNSHIP				00
<b>Work Description:</b>			<b>Fee Total</b>	\$87.85
Replacement AC system			<b>Receipt #</b>	00026666
<b>06/25/2024</b>	PM24-0184	NELSON SCOTT W & BETH A	HAUCK BROTHERS	\$0
Mechanical		160 TUTTLE RD		00
SPRINGFIELD TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00026671
REPLACE AC				
<b>06/26/2024</b>	PM24-0185	BAKER VERNON M TRUSTEE	HAUCK BROTHERS	\$0
Mechanical		3375 SHRINE RD		00
GERMAN TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00026672
REPLACE AC				
<b>06/27/2024</b>	PM24-0186	WILDER ROBERT L JR	THE ECO PLUMBERS	\$0
Mechanical		316 KENNEDY DR		00
BETHEL TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00026678
Replacement furnace and A/C				
<b>06/27/2024</b>	PM24-0187	KELLEY RICKY D & PAMELA TRUSTEES	FIVE STAR HOME SERVICES LLC	\$0
Mechanical		4605 WILLOWBROOK DR		00
MOOREFIELD TOWNSHIP			<b>Fee Total</b>	\$87.85
<b>Work Description:</b>			<b>Receipt #</b>	00026690
REPLACEMENT OF EXISTING GAS FURNACE AND A/C				
<b>06/24/2024</b>	PZC22-0241	ZERKLE RICKY L & SAMANTHA J		\$0
Zoning Certificate		9697 CHENOWITH RD		00
HARMONY TOWNSHIP			<b>Fee Total</b>	\$55.00
<b>Work Description:</b>			<b>Receipt #</b>	00021450
RE-USE PORTION OF EXISTING AGRICULTURAL BUILDING (1,180 SQ. FT.) FOR AN ACCESSORY DWELLING UNIT.				
<b>06/27/2024</b>	PZC24-0050	MJ OIL GROUP LLC	TRI-STATE SERVICE STATION MAINTENANCE INC	\$0
Zoning Certificate				

BETHEL TOWNSHIP	680 MC ADAMS DR		00
<b>Work Description:</b>			<b>Fee Total</b> \$165.50
INSTALL NEW 20' SIGN (85 SF/SIDE), 2 CANOPY MARATHON LOGO SIGNS 10.5 SQ FT EA.AND 2 SET OF CHANNEL LETTERS			<b>Receipt #</b> 00026772
SQ FT TOTAL: 231 SF			
06/28/2024	PZC24-0081	COFFEY BRANDON M & BRANDI L	SCHUMACHER HOMES OF DAYTON
Zoning Certificate			\$0
GREEN TOWNSHIP	925 E BLEE RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$57.00
CONSTRUCTING A NEW 72' 8" X 94' RESIDENTIAL NEW HOME			<b>Receipt #</b> 00026175
06/26/2024	PZC24-0110	CLARK COUNTY PUBLIC LIBRARY	LUMINAUT
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP	4925 MIDDLE URBANA RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$162.00
PROJECT IS A NEW BRANCH LIBRARY FOR THE CLARK COUNTY PUBLIC LIBRARY. PROJECT WILL INCLUDE NEW BUILDIN			<b>Receipt #</b> 00026490
06/25/2024	PZC24-0117	NORTHEASTERN LOCAL SCHOOL DISTRICT	
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP	2250 MONTEGO DR		00
<b>Work Description:</b>			<b>Fee Total</b> \$70.00
CONSTRUCTING A 30 FT XX 60 FT (1800 SF) STORAGE BARN			<b>Receipt #</b> 00026736
06/25/2024	PZC24-0129	LA SALLE DANIEL	
Zoning Certificate			\$0
MAD RIVER TOWNSHIP	2934 S TECUMSEH RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$57.00
INSTALLING A 24 FT X 40FT CARPORT OVER EXISTING CONCRETE PAD IN FRONT OF EXISTING POLE BARN			<b>Receipt #</b> 00026670
06/26/2024	PZC24-0130	COX KATHRYN K	
Zoning Certificate			\$0
PLEASANT TOWNSHIP	11580 COLLINS-ARBOGAST RD		00
<b>Work Description:</b>			<b>Fee Total</b> \$55.00
TEMPORARY ~ PLACING AN RV ON THE PROPERTY TO SERVE AS EMERGENCY HOUSING WHILE HOME IS REBUILT AS A A ZONING CERTIFICATE & BUILDING PERMIT ARE NEEDED TO CONSTRUCT THE NEW HOUSE			<b>Receipt #</b> 00026751
06/25/2024	PZC24-0131	DESALLE JENNIFER J	
Zoning Certificate			\$0
MOOREFIELD TOWNSHIP			00

<b>Work Description:</b>				<b>Fee Total</b>	\$25.00
INSTALLING AN ABOVE GROUND SWIMMING POOL (18FT)				<b>Receipt #</b>	00026682
06/25/2024	PZC24-0132	BENNETT STEVEN M & MARCIE D	HAULMAN BUILDERS		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP		5161 RIDGEWOOD W RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$25.00
INSTALLING A 16 FT X 32 FT INGROUND SWIMMING POOL				<b>Receipt #</b>	00026685
06/25/2024	PZC24-0133	DOLBY MARK C	TUFFSHED		
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP		4634 LAREDO ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$57.00
INSTALLATION OF AN 10 X 12 SHED IN REAR YARD				<b>Receipt #</b>	00026694
06/25/2024	PZC24-0136	MONROE LINDA S			
Zoning Certificate					\$0
HARMONY TOWNSHIP		5835 BEARD RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$0.00
REBUILDING A 24 FT X 40 FT BARN FOR FARMING/EQUIPMENT STORAGE THAT WAS DAMAGED BY THE FEB 2024 TORNA				<b>Receipt #</b>	
06/26/2024	PZC24-0139	KORONICH JOSHUA DEAN & SHELBI E			
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP		4624 N PLATEAU DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$25.00
INSTALLING A 16 FT X 40 FT INGROUND FIBERGLASS SWIMMING POOL				<b>Receipt #</b>	00026737
06/26/2024	PZC24-0140	DROW EDWARD ADAM & NATALIE LYNN			
Zoning Certificate					\$0
MOOREFIELD TOWNSHIP		6747 HORSESHOE LN			00
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00
CONSTRUCTING A 30 FT X 50 FT POST FRAME ACCESSORY BUILDING				<b>Receipt #</b>	00026742
06/26/2024	PZC24-0141	GREEN CHARLES W & PAMELA R	PAULUS LANDSCAPE		
Zoning Certificate					\$0
MAD RIVER TOWNSHIP		2732 S TECUMSEH RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00

ADDING A 30 FT X 40 FT ADDITION TO AN EXISTING DETACHED GARAGE

Receipt # 00026744

06/26/2024 PZC24-0142 GREENAWALT FARM LLC

Zoning Certificate

\$0

PLEASANT TOWNSHIP

MAHAR RD

00

Work Description:

Fee Total \$0.00

EXISTING 32 FT X 56 FT BARN TO BE USED FOR A 4-H BUILDING (ANIMALS & EQUIPMENT) AND STORAGE

Receipt #

06/26/2024 PZC24-0143 RUSSELL ALEXANDER L & AMANDA B

Zoning Certificate

\$0

BETHEL TOWNSHIP

1260 VICTORY RD

00

Work Description:

Fee Total \$0.00

REMOVING EXISTING BARN AND CONSTRUCTING A 76 FT X 48 FT BARN/LEAN TO FOR HAY STORAGE FOR COWS & HOF

Receipt #

06/28/2024 PZC24-0144 JASON CONRAD & CHARLENE RENEE GRAY

Zoning Certificate

\$0

HARMONY TOWNSHIP

1696 FLETCHER PIKE

00

Work Description:

Fee Total \$55.00

BUILDING A NEW 61.5 FT X 50 FT (3075 SF) HOME & CONSTRUCTING A 40 FT X 48 FT (1920 SF) POLE BARN TO REPLACE THC

Receipt # 00026759

## Report Summary

Permit.DateIssued Between 6/24/2024 12:00:00 AM AND 6/28/2024 11:59:59 PM

**Grand Total Fees:**

**\$9,715.19**

**Grand Total Permits:**

**69**

**Grand Total Construction Value:**

**\$1,237,116**