

06/15/2020

# Permit List Report

| Date Issued   | Permit #  | Owner Name<br>Site Address  | Contractor             | Construction Value<br>Square Footage |
|---|-----------|---|------------------------|--------------------------------------|
| 02/11/2020  | PB19-0520 | CASTILOW JACOB & KAREN<br>6590 MOSIER RD<br>GREEN TOWNSHIP                    | SOLAR POWER AND LIGHT  | \$18,400<br>200                      |
| <b>Work Description:</b>  |           |   |                        | <b>Fee Total</b> \$116.15            |
| GROUND MOUNTED SOLAR PANELS                                     |           |   |                        | <b>Receipt #</b> 00010716            |
| 02/11/2020  | PB20-0009 | BOARD OF EDUCATION OF THE TECUMSEH LOCAL<br>116 MIDDLE ST<br>BETHEL TOWNSHIP  |                        | \$0<br>00                            |
| <b>Work Description:</b>  |           |   |                        | <b>Fee Total</b> \$175.10            |
| CHANGE OF USE/CERTIFICATE OF OCCUPANCY                          |           |   |                        | <b>Receipt #</b> 00011115            |
| 02/11/2020  | PB20-0010 | CD DG SOUTH VIENNA LLC<br>114 S URBANA ST<br>SOUTH VIENNA VILLAGE             | NELLA CONSTRUCTORS INC | \$700,000<br>9,100                   |
| <b>Work Description:</b>  |           |   |                        | <b>Fee Total</b> \$4,280.58          |
| NEW DOLLAR GENERAL STORE  |           |   |                        | <b>Receipt #</b> 00010920            |
| 02/13/2020  | PB20-0015 | LYONS DAVID M<br>2267 E COUNTY LINE RD<br>MOOREFIELD TOWNSHIP                 |                        | \$24,000<br>1,800                    |
| <b>Work Description:</b>  |           |   |                        | <b>Fee Total</b> \$326.99            |
| 30 X 60 POLE BARN 14' CEILING                                   |           |   |                        | <b>Receipt #</b> 00010950            |
| 02/12/2020  | PB20-0016 | O REILLY AUTO ENTERPRISES LLC<br>2137 S DAYTON-LAKEVIEW RD<br>BETHEL TOWNSHIP | SIGN VISION CO. INC.   | \$10,500<br>160                      |
| <b>Work Description:</b>  |           |   |                        | <b>Fee Total</b> \$436.72            |
| INSTALL NEW WALL SIGN &<br>INSTALL NEW PYLON SIGN W/ FOUNDATION |           |   |                        | <b>Receipt #</b> 00010954            |

|                                |           |                           |                   |                           |
|--------------------------------|-----------|---------------------------|-------------------|---------------------------|
| 02/14/2020                     | PB20-0074 | UNITED ENTERTAINMENT CORP | DANITE SIGN CO    |                           |
| Building                       |           |                           |                   | \$0                       |
| SPRINGFIELD TOWNSHIP           |           | 3115 E NATIONAL RD        |                   | 132                       |
| <b>Work Description:</b>       |           |                           |                   | <b>Fee Total</b> \$410.76 |
| WALL SIGN & REFACE PYLON SIGN  |           |                           |                   | <b>Receipt #</b> 00011013 |
| 02/10/2020                     | PB20-0075 | DRAKE CYNTHIA R & GENE A  |                   |                           |
| Building                       |           |                           |                   | \$30,000                  |
| MAD RIVER TOWNSHIP             |           | 4646 SULLIVAN RD          |                   | 1,080                     |
| <b>Work Description:</b>       |           |                           |                   | <b>Fee Total</b> \$204.27 |
| DETACHED GARAGE                |           |                           |                   | <b>Receipt #</b> 00011014 |
| 02/10/2020                     | PB20-0079 | WILE CHAD & KELLY LONGO   |                   |                           |
| Building                       |           |                           |                   | \$14,000                  |
| GERMAN TOWNSHIP                |           | 5142 JOHNSON RD           |                   | 1,536                     |
| <b>Work Description:</b>       |           |                           |                   | <b>Fee Total</b> \$281.99 |
| POLE BARN                      |           |                           |                   | <b>Receipt #</b> 00011024 |
| 02/10/2020                     | PB20-0082 | SHANTI YOGI LLC           |                   |                           |
| Building                       |           |                           |                   | \$9,000                   |
| SPRINGFIELD TOWNSHIP           |           | 3200 E NATIONAL RD        |                   | 500                       |
| <b>Work Description:</b>       |           |                           |                   | <b>Fee Total</b> \$325.69 |
| REPAIR FIRE DAMAGE             |           |                           |                   | <b>Receipt #</b> 00011045 |
| 02/14/2020                     | PB20-0084 | DM MM & JM LLC            | VETERAN BUILDINGS |                           |
| Building                       |           |                           |                   | \$85,000                  |
| SPRINGFIELD TOWNSHIP           |           | 1750 TITUS RD             |                   | 3,078                     |
| <b>Work Description:</b>       |           |                           |                   | <b>Fee Total</b> \$756.34 |
| NEW STORAGE BUILDING           |           |                           |                   | <b>Receipt #</b> 00011050 |
| 02/11/2020                     | PB20-0094 | LEWIS JAMES WILLIAM       | WD RENOVATIONS    |                           |
| Building                       |           |                           |                   | \$9,000                   |
| MAD RIVER TOWNSHIP             |           | 5204 SAUM ST              |                   | 2,000                     |
| <b>Work Description:</b>       |           |                           |                   | <b>Fee Total</b> \$116.15 |
| REROOF & SHEATHING REPLACEMENT |           |                           |                   | <b>Receipt #</b> 00011117 |
| 02/11/2020                     | PE20-0008 |                           |                   |                           |

|  |           |                           |                                   |          |
|--|-----------|---------------------------|-----------------------------------|----------|
| Electrical                             |           |                           |                                   | \$0      |
| BETHEL TOWNSHIP                        |           | 1621 DALE RIDGE RD        |                                   | 00       |
| <b>Work Description:</b>               |           |                           | <b>Fee Total</b>                  | \$156.55 |
| REPL 100 AMP PANEL                     |           |                           | <b>Receipt #</b>                  | 00011110 |
| <hr/>                                  |           |                           |                                   |          |
| 02/14/2020                             | PE20-0049 | BUCKHOLD BERTHA N TRUSTEE | WELLS ELECTRIC SERVICE LLC        | \$0      |
| Electrical                             |           |                           |                                   | 00       |
| SPRINGFIELD TOWNSHIP                   |           | 4401 SINTZ RD             |                                   |          |
| <b>Work Description:</b>               |           |                           | <b>Fee Total</b>                  | \$106.05 |
| NEW WIRING/GENERATOR                   |           |                           | <b>Receipt #</b>                  | 00011147 |
| <hr/>                                  |           |                           |                                   |          |
| 02/10/2020                             | PE20-0050 | CASTILOW JACOB & KAREN    | SOLAR POWER AND LIGHT             | \$0      |
| Electrical                             |           |                           |                                   | 00       |
| GREEN TOWNSHIP                         |           | 6590 MOSIER RD            |                                   |          |
| <b>Work Description:</b>               |           |                           | <b>Fee Total</b>                  | \$151.50 |
| NEW WIRING/GROUND MOUNTED SOLAR PANELS |           |                           | <b>Receipt #</b>                  | 00011103 |
| <hr/>                                  |           |                           |                                   |          |
| 02/13/2020                             | PE20-0058 | LAUGHLIN BARRY & TAMMY    | JENKS & ASSOCIATES                | \$0      |
| Electrical                             |           |                           |                                   | 00       |
| MOOREFIELD TOWNSHIP                    |           | 5350 MORRIS RD            |                                   |          |
| <b>Work Description:</b>               |           |                           | <b>Fee Total</b>                  | \$242.05 |
| NEW WIRING/RENOVATIONS                 |           |                           | <b>Receipt #</b>                  | 00011131 |
| <hr/>                                  |           |                           |                                   |          |
| 02/11/2020                             | PE20-0060 | SIZEMORE DAVID W          | MR ELECTRIC (AKA) MCGREW ELECTRIC | \$0      |
| Electrical                             |           |                           |                                   | 00       |
| MAD RIVER TOWNSHIP                     |           | 5316 KETURAH DR           |                                   |          |
| <b>Work Description:</b>               |           |                           | <b>Fee Total</b>                  | \$111.10 |
| 100 AMP SERVICE CHANGE                 |           |                           | <b>Receipt #</b>                  | 00011105 |
| <hr/>                                  |           |                           |                                   |          |
| 02/10/2020                             | PE20-0063 | ASHBAUGH ALEC R & JEANI M |                                   | \$0      |
| Electrical                             |           |                           |                                   | 00       |
| BETHEL TOWNSHIP                        |           | 235 E MAIN ST             |                                   |          |
| <b>Work Description:</b>               |           |                           | <b>Fee Total</b>                  | \$111.10 |
| WIRE NEW POLE BARN                     |           |                           | <b>Receipt #</b>                  | 00011090 |
| <hr/>                                  |           |                           |                                   |          |
| 02/11/2020                             | PE20-0065 | PV JAR LLC                | CIRES INC                         | \$0      |
| Electrical                             |           |                           |                                   |          |

|                                       |           |                                 |                          |                           |
|---------------------------------------|-----------|---------------------------------|--------------------------|---------------------------|
| MAD RIVER TOWNSHIP                    |           | 2125 S TECUMSEH RD 248          |                          | 00                        |
| <b>Work Description:</b>              |           |                                 |                          | <b>Fee Total</b> \$112.11 |
| 200AMP METER SOCKET BASE              |           |                                 |                          | <b>Receipt #</b> 00011113 |
| 02/10/2020                            | PE20-0067 | MATTFIELD KYLE & AMY            | LEDFORD ELECTRIC         | \$0                       |
| Electrical                            |           |                                 |                          | 00                        |
| BETHEL TOWNSHIP                       |           | 279 SNIDER RD                   |                          | 00                        |
| <b>Work Description:</b>              |           |                                 |                          | <b>Fee Total</b> \$112.11 |
| 200AMP SERVICE UPGRADE                |           |                                 |                          | <b>Receipt #</b> 00011093 |
| 02/10/2020                            | PE20-0068 | FOWLER MARVIN B JR & JENNIFER L | LEDFORD ELECTRIC         | \$0                       |
| Electrical                            |           |                                 |                          | 00                        |
| BETHEL TOWNSHIP                       |           | 138 ENON RD                     |                          | 00                        |
| <b>Work Description:</b>              |           |                                 |                          | <b>Fee Total</b> \$111.10 |
| 100 AMP SUB-PANEL                     |           |                                 |                          | <b>Receipt #</b> 00011092 |
| 02/14/2020                            | PE20-0069 | HAMISCH TERRY A & PAMELA J      | LEDFORD ELECTRIC         | \$0                       |
| Electrical                            |           |                                 |                          | 00                        |
| NEW CARLISLE CITY                     |           | 120 W JEFFERSON ST              |                          | 00                        |
| <b>Work Description:</b>              |           |                                 |                          | <b>Fee Total</b> \$149.35 |
| ADDING 2 EMERGENCY EXIT/EGRESS LIGHTS |           |                                 |                          | <b>Receipt #</b> 00011137 |
| 02/11/2020                            | PE20-0072 | SIEJACK THERESA R LLC           | JEFF BONHAM ELECTRIC INC | \$0                       |
| Electrical                            |           |                                 |                          | 00                        |
| MOOREFIELD TOWNSHIP                   |           | 4690 URBANA RD                  |                          | 00                        |
| <b>Work Description:</b>              |           |                                 |                          | <b>Fee Total</b> \$195.70 |
| 2 NEW GENERATORS                      |           |                                 |                          | <b>Receipt #</b> 00011104 |
| 02/12/2020                            | PE20-0077 | LAKEVIEW PLAZA INC              |                          | \$0                       |
| Electrical                            |           |                                 |                          | 00                        |
| NEW CARLISLE CITY                     |           | 524 N MAIN ST                   |                          | 00                        |
| <b>Work Description:</b>              |           |                                 |                          | <b>Fee Total</b> \$149.35 |
| RECONNECT                             |           |                                 |                          | <b>Receipt #</b> 00011121 |
| 02/12/2020                            | PE20-0078 | LAKEVIEW PLAZA INC              |                          | \$0                       |
| Electrical                            |           |                                 |                          | 00                        |
| NEW CARLISLE CITY                     |           | 536 N MAIN ST                   |                          | 00                        |

|   |           |                            |                            |                  |          |
|---|-----------|----------------------------|----------------------------|------------------|----------|
| <b>Work Description:</b>  |           |                            |                            | <b>Fee Total</b> | \$149.35 |
| RECONNECT   |           |                            |                            | <b>Receipt #</b> | 00011123 |
| 02/13/2020  | PE20-0080 | BRICKER GARY C & AMBER L   |                            | \$0              |          |
| Electrical  |           |                            |                            |                  |          |
| MAD RIVER TOWNSHIP  |           | 2939 HUSTEAD RD            |                            | 00               |          |
| <b>Work Description:</b>  |           |                            |                            | <b>Fee Total</b> | \$203.01 |
| REPLACING 200 AMP PANEL & ADDING 100 AMP SUB-PANEL AND WIRINNG NEW ADDITION |           |                            |                            | <b>Receipt #</b> | 00011130 |
| 02/14/2020  | PE20-0082 | SMITH CHARLES G            | ARMSTRONG ELECTRIC         | \$0              |          |
| Electrical  |           |                            |                            |                  |          |
| PLEASANT TOWNSHIP   |           | 4940 MAHAR RD              |                            | 00               |          |
| <b>Work Description:</b>  |           |                            |                            | <b>Fee Total</b> | \$248.46 |
| 200AMP/3INSP/NEW WIRING/NEW DWELLING  |           |                            |                            | <b>Receipt #</b> | 00011136 |
| 02/14/2020  | PE20-0083 | SCHULZ FRIEDEL             | GARBER ELECTRIC INC        | \$0              |          |
| Electrical  |           |                            |                            |                  |          |
| HARMONY TOWNSHIP  |           | 6716 E NATIONAL RD         |                            | 00               |          |
| <b>Work Description:</b>  |           |                            |                            | <b>Fee Total</b> | \$242.05 |
| REPLACE SERVICE. UNDERGROUND WIRING AND PEDESTALS                           |           |                            |                            | <b>Receipt #</b> | 00011087 |
| 02/14/2020  | PE20-0086 | ROBERDS JOHN R & TONYA S   | RICHARDS ELECTRIC LLC      | \$0              |          |
| Electrical  |           |                            |                            |                  |          |
| ENON VILLAGE  |           | 131 N XENIA DR             |                            | 00               |          |
| <b>Work Description:</b>  |           |                            |                            | <b>Fee Total</b> | \$195.70 |
| NEW WIRING/ADDITION   |           |                            |                            | <b>Receipt #</b> | 00011145 |
| 02/13/2020  | PE20-0091 | LEWIS JAMES WILLIAM        |                            | \$0              |          |
| Electrical  |           |                            |                            |                  |          |
| MAD RIVER TOWNSHIP  |           | 5204 SAUM ST               |                            | 00               |          |
| <b>Work Description:</b>  |           |                            |                            | <b>Fee Total</b> | \$85.85  |
| RECONNECT   |           |                            |                            | <b>Receipt #</b> | 00011129 |
| 02/13/2020  | PE20-0093 | VALLEY ASPHALT CORPORATION | HB ELECTRIC & CONSTRUCTION | \$0              |          |
| Electrical  |           |                            |                            |                  |          |
| GERMAN TOWNSHIP   |           | 1835 BAKER RD              |                            | 00               |          |
| <b>Work Description:</b>  |           |                            |                            | <b>Fee Total</b> | \$154.50 |

|  |            |                                    |                      |                  |          |
|--|------------|------------------------------------|----------------------|------------------|----------|
| TEMPORARY POLE                             |            |                                    |                      | <b>Receipt #</b> | 00011135 |
| 02/11/2020                                 | PFA20-0004 | BOARD OF EDUCATION OF SOUTHEASTERN | A-1 SPRINKLER CO INC |                  |          |
| Fire Alarm                                 |            |                                    |                      | \$0              |          |
| SOUTH CHARLESTON VILLAGE                   |            | 232 CLIFTON RD                     |                      | 00               |          |
| <b>Work Description:</b>                   |            |                                    |                      | <b>Fee Total</b> | \$463.50 |
| SPRINKLER MONITORING SYSTEM W AUDIO/VISUAL |            |                                    |                      | <b>Receipt #</b> | 00011111 |
| 02/14/2020                                 | PG20-0009  | BUCKHOLD BERTHA N TRUSTEE          | WAKER PLUMBING INC   |                  |          |
| Gas  |            |                                    |                      | \$0              |          |
| SPRINGFIELD TOWNSHIP                       |            | 4401 SINTZ RD                      |                      | 00               |          |
| <b>Work Description:</b>                   |            |                                    |                      | <b>Fee Total</b> | \$106.05 |
| GAS LINE TO GENERATOR                      |            |                                    |                      | <b>Receipt #</b> | 00011149 |
| 02/12/2020                                 | PG20-0014  | LAKEVIEW PLAZA INC                 |                      |                  |          |
| Gas  |            |                                    |                      | \$0              |          |
| NEW CARLISLE CITY                          |            | 524 N MAIN ST                      |                      | 00               |          |
| <b>Work Description:</b>                   |            |                                    |                      | <b>Fee Total</b> | \$149.35 |
| GAS LINE RECONNECT                         |            |                                    |                      | <b>Receipt #</b> | 00011122 |
| 02/12/2020                                 | PG20-0015  | LAKEVIEW PLAZA INC                 |                      |                  |          |
| Gas  |            |                                    |                      | \$0              |          |
| NEW CARLISLE CITY                          |            | 536 N MAIN ST                      |                      | 00               |          |
| <b>Work Description:</b>                   |            |                                    |                      | <b>Fee Total</b> | \$149.35 |
| GAS LINE RECONNECT                         |            |                                    |                      | <b>Receipt #</b> | 00011124 |
| 02/11/2020                                 | PM20-0020  | WILLIAMS MATTHEW & CORINNA M       |                      |                  |          |
| Mechanical                                 |            |                                    |                      | \$0              |          |
| PIKE TOWNSHIP                              |            | 2807 COUNTRY SQUIRE DR             |                      | 00               |          |
| <b>Work Description:</b>                   |            |                                    |                      | <b>Fee Total</b> | \$85.85  |
| FURNACE AND A/C REPLACEMENT                |            |                                    |                      | <b>Receipt #</b> | 00011109 |
| 02/11/2020                                 | PM20-0034  | CROSBIE MARY LOUISE                | DELONG AIR INC       |                  |          |
| Mechanical                                 |            |                                    |                      | \$0              |          |
| MOOREFIELD TOWNSHIP                        |            | 1116 FERNDALE LN                   |                      | 00               |          |
| <b>Work Description:</b>                   |            |                                    |                      | <b>Fee Total</b> | \$85.85  |
|  |            |                                    |                      | <b>Receipt #</b> | 00011106 |

|                          |           |                               |                         |          |
|--------------------------|-----------|-------------------------------|-------------------------|----------|
| 02/10/2020               | PM20-0036 | HARRIS JESSE N                | JBW HOME SOLUTIONS, LLC | \$0      |
| Mechanical               |           |                               |                         | 00       |
| GERMAN TOWNSHIP          |           | 4600 BALLENTINE PIKE          |                         |          |
| <b>Work Description:</b> |           |                               | <b>Fee Total</b>        | \$85.85  |
| REPL FCE                 |           |                               | <b>Receipt #</b>        | 00011091 |
| 02/12/2020               | PM20-0037 | MANSFIELD ROY O III & DORIS A | DELONG AIR INC          | \$0      |
| Mechanical               |           |                               |                         | 00       |
| HARMONY TOWNSHIP         |           | 2488 S URBANA-LISBON RD       |                         |          |
| <b>Work Description:</b> |           |                               | <b>Fee Total</b>        | \$85.85  |
| REPLACE GAS FURNACE      |           |                               | <b>Receipt #</b>        | 00011127 |
| 02/10/2020               | PM20-0043 | SMITH CHARLES G               | BLAIR HEATING & COOLING | \$0      |
| Mechanical               |           |                               |                         | 00       |
| PLEASANT TOWNSHIP        |           | 4940 MAHAR RD                 |                         |          |
| <b>Work Description:</b> |           |                               | <b>Fee Total</b>        | \$151.50 |
| NEW SYSTEM               |           |                               | <b>Receipt #</b>        | 00011096 |
| 02/12/2020               | PM20-0044 | PELLIN STEPHEN E & SANDRA J   | LOGAN SERVICES INC      | \$0      |
| Mechanical               |           |                               |                         | 00       |
| MOOREFIELD TOWNSHIP      |           | 4138 ANOKA ST                 |                         |          |
| <b>Work Description:</b> |           |                               | <b>Fee Total</b>        | \$85.85  |
| REPL AC & FCE            |           |                               | <b>Receipt #</b>        | 00011126 |
| 02/13/2020               | PM20-0045 | BRASKETT TAMARA K             | DEER HEATING & COOLING  | \$0      |
| Mechanical               |           |                               |                         | 00       |
| PLEASANT TOWNSHIP        |           | 11471 SILVERS RD              |                         |          |
| <b>Work Description:</b> |           |                               | <b>Fee Total</b>        | \$85.85  |
| REPLACE HEAT PUMP        |           |                               | <b>Receipt #</b>        | 00011081 |
| 02/12/2020               | PM20-0046 | KETTLER DAVID K               | DEER HEATING & COOLING  | \$0      |
| Mechanical               |           |                               |                         | 00       |
| MAD RIVER TOWNSHIP       |           | 2081 WILLOW RUN CIR           |                         |          |
| <b>Work Description:</b> |           |                               | <b>Fee Total</b>        | \$85.85  |
| REPL FCE & AC            |           |                               | <b>Receipt #</b>        | 00011082 |

|  |            |   |                               |                           |
|--|------------|---|-------------------------------|---------------------------|
| 02/13/2020   | PM20-0048  | SANCHEZ JO ANN                          | DEER HEATING & COOLING        | \$0                       |
| Mechanical   |            |   |                               |                           |
| NEW CARLISLE CITY  |            | 410 ZIMMERMAN ST                        |                               | 00                        |
| <b>Work Description:</b>   |            |   |                               |                           |
| REPL FCE   |            |   |                               | <b>Fee Total</b> \$85.85  |
|  |            |   |                               | <b>Receipt #</b> 00011085 |
| <hr/>  |            |   |                               |                           |
| 02/13/2020   | PM20-0051  | ANDERSON RICHARD E & BARBARA G WILLIAMS | CJS SYSTEMS HEATING & COOLING | \$0                       |
| Mechanical   |            |   |                               |                           |
| BETHEL TOWNSHIP  |            | 542 CALDWELL CIR                        |                               | 00                        |
| <b>Work Description:</b>   |            |   |                               |                           |
| REPLACE FURNACE  |            |   |                               | <b>Fee Total</b> \$85.85  |
|  |            |   |                               | <b>Receipt #</b> 00011112 |
| <hr/>  |            |   |                               |                           |
| 02/13/2020   | PZC20-0008 | LYONS DAVID M                           |                               | \$0                       |
| Zoning Certificate   |            |   |                               |                           |
| MOOREFIELD TOWNSHIP  |            | 2267 E COUNTY LINE RD                   |                               | 00                        |
| <b>Work Description:</b>   |            |   |                               |                           |
| CONSTRUCT A 30 FT. BY 54 FT. (1,620 SQ. FT.) POLE BARN IN THE REAR YARD.   |            |   |                               | <b>Fee Total</b> \$45.00  |
|  |            |   |                               | <b>Receipt #</b> 00011133 |
| <hr/>  |            |   |                               |                           |
| 02/12/2020   | PZC20-0010 | O REILLY AUTO ENTERPRISES LLC           |                               | \$0                       |
| Zoning Certificate   |            |   |                               |                           |
| BETHEL TOWNSHIP  |            | 2137 S DAYTON-LAKEVIEW RD               |                               | 00                        |
| <b>Work Description:</b>   |            |   |                               |                           |
| INSTALL A NEW 24.46 FT. BY 4.08 FT. (99.80 SQ. FT.) WALL SIGN, AND A NEW POLE SIGN (15 FT. BY 5 FT. WITH A READER BO |            |   |                               | <b>Fee Total</b> \$123.26 |
|  |            |   |                               | <b>Receipt #</b> 00011119 |
| <hr/>  |            |   |                               |                           |
| 02/10/2020   | PZC20-0013 | DRAKE CYNTHIA R & GENE A                |                               | \$0                       |
| Zoning Certificate   |            |   |                               |                           |
| MAD RIVER TOWNSHIP   |            | 4646 SULLIVAN RD                        |                               | 00                        |
| <b>Work Description:</b>   |            |   |                               |                           |
| CONSTRUCT A 30 FT. BY 36 FT. (1,080 SQ. FT.) DETACHED GARAGE IN THE REAR YARD.                                       |            |   |                               | <b>Fee Total</b> \$45.00  |
|  |            |   |                               | <b>Receipt #</b> 00011100 |
| <hr/>  |            |   |                               |                           |
| 02/13/2020   | PZC20-0017 | CASTO JOSHUA M & SARA R                 | WORCH LUMBER                  | \$0                       |
| Zoning Certificate   |            |   |                               |                           |
| MOOREFIELD TOWNSHIP  |            | 602 WEBER RD                            |                               | 00                        |
| <b>Work Description:</b>   |            |   |                               |                           |
| CONSTRUCT A 24 FT. BY 56 FT. (1,344 SQ. FT.) POLE BARN IN THE FRONT YARD.  |            |   |                               | <b>Fee Total</b> \$45.00  |
|  |            |   |                               | <b>Receipt #</b> 00011054 |
| <hr/>  |            |   |                               |                           |
| 02/13/2020   | PZC20-0020 |   |                               |                           |

Zoning Certificate  
GREEN TOWNSHIP  
Work Description:

5311 SPINGFIELD-XENIA RD

\$240,003,200

00

Fee Total \$45.00

Receipt # 00011107

CONSTRUCT A 36 FT. BY 88 FT. (3,168 SQ. FT.) BARN ADDITON TO THE EXISTING 24 FT. BY 36 FT. BARN.

## Report Summary

Permit.DateIssued Between 2/10/2020 12:00:00 AM AND 2/14/2020 11:59:59 PM

**Grand Total Fees:**

**\$12,513.39**

**Grand Total Permits:**

**49**

**Grand Total Construction Value:**

**\$240,903,100**