

06/13/2022

# Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
05/31/2022	PB22-0182	THOMPSON JERRY R & GINA 5649 BALDWIN LN MOOREFIELD TOWNSHIP	CUSTOM OUTDOOR STRUCTURES	\$15,000 320
<b>Work Description:</b> COVERED DECK				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00019274
05/31/2022	PB22-0206	RICHARDSON JULIA H & RANDAL J 3030 FAIRFIELD PIKE MAD RIVER TOWNSHIP	WEAVER ELECTRIC OF OHIO	\$23,490 429
<b>Work Description:</b> Installation of a ground-mount PV array for a grid-tie system.				<b>Fee Total</b> \$118.15 <b>Receipt #</b> 00019405
05/31/2022	PB22-0151	FLORA DUANE J 5100 NEW CARLISLE-ST PARIS RD PIKE TOWNSHIP	PRECISION BUILDING & REMODELING	\$20,000 874
<b>Work Description:</b> ROOM ADDITION				<b>Fee Total</b> \$323.61 <b>Receipt #</b> 00019578
06/01/2022	PB22-0232	NORTHEASTERN LOCAL SCHOOL DISTRICT 140 W MAIN ST SOUTH VIENNA VILLAGE	TONY SMITH WRECKING	\$190,000 70,000
<b>Work Description:</b> DEMOLITION OF SCHOOL				<b>Fee Total</b> \$242.05 <b>Receipt #</b> 00019569
06/01/2022	PB22-0190	FERRY ERIC S 4519 RIDGEWOOD W RD MOOREFIELD TOWNSHIP	DAY DREAMS REMODELING LLC	\$8,683 40
<b>Work Description:</b> ADDING BATHROOM IN BASEMENT				<b>Fee Total</b> \$202.00 <b>Receipt #</b> 00019330

06/01/2022	PB22-0210	OCEGUEDA MARIO MARTINEZ SR & YADIRA			
Building					\$30,000
NEW CARLISLE CITY		817 BAYBERRY DR			426
<b>Work Description:</b>					<b>Fee Total</b> \$282.80
GARAGE CONVERSION TO LIVING SPACE AND FRONT PORCH ADDITION					<b>Receipt #</b> 00019414
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06/02/2022	PB22-0169	METZGER PHILLIP A	JACOBS		
Building					\$15,000
MOOREFIELD TOWNSHIP		2497 SAINT PARIS PIKE			100
<b>Work Description:</b>					<b>Fee Total</b> \$311.00
Work will consist of adding (6) Telco antennas and associated equipment					<b>Receipt #</b> 00019224
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06/02/2022	PB22-0193	HIRTZINGER MATT W & KRISTI L	ADT SOLAR LLC		
Building					\$67,252
GREEN TOWNSHIP		2275 W JACKSON RD			936
<b>Work Description:</b>					<b>Fee Total</b> \$118.15
Installation of 48 roof mounted LG380 PV solar panels					<b>Receipt #</b> 00019350
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06/02/2022	PB22-0144	BERECZKY CASSANDRA NICHOLE & JEREMY TODD	ATLAS RESTORATION		
Building					\$85,000
BETHEL TOWNSHIP		7935 W NATIONAL RD			2,000
<b>Work Description:</b>					<b>Fee Total</b> \$330.25
FIRE ASSESSMENT/SPECIAL INSPECTION/FIRE REPAIRS					<b>Receipt #</b> 00019079
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06/02/2022	PB22-0187	PIERCE T NEWLAND & KRISTEN D MCKENZIE	PRISTINE CUSTOM HOMES		
Building					\$450,000
MAD RIVER TOWNSHIP		7409 TIMBERCROSS AVE			4,920
<b>Work Description:</b>					<b>Fee Total</b> \$1,337.33
NEW CONSTRUCTION HOME					<b>Receipt #</b> 00019335
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06/02/2022	PB22-0217	WEST DAVID W & RHONDA L			
Building					\$9,000
SPRINGFIELD TOWNSHIP		2490 OLD CLIFTON RD			336
<b>Work Description:</b>					<b>Fee Total</b> \$116.15
12 X 28 STORAGE SHED					<b>Receipt #</b> 00019458
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06/02/2022	PB22-0212				

Building				\$10,000
SOUTH VIENNA VILLAGE		404 N URBANA ST		52
<b>Work Description:</b>			<b>Fee Total</b>	\$259.50
Modification of existing sign. Installing new cabinets over existing cabinet.			<b>Receipt #</b>	00019433
<b>06/02/2022</b>	PB22-0120	GRIGGS LOGAN E	RELIABLE METAL BUILDINGS	\$23,900
Building				720
BETHEL TOWNSHIP		4909 NEW CARLISLE PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$116.15
24 X 30 POLE BARN			<b>Receipt #</b>	00018970
<b>06/03/2022</b>	PB22-0239	CLARK COUNTY AGRICULTURAL SOCIETY T	KOSINS TENTS & EVENTS	\$0
Building				00
SPRINGFIELD TOWNSHIP		4401 S CHARLESTON PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$94.70
Tent Install: UP-Monday 6/6 DOWN-Monday 6/13 40x100 and 40x120			<b>Receipt #</b>	00019613
Solar Splash Boat Races				
<b>06/03/2022</b>	PB22-0224	MCKEE DONALD W JR & MELISSA D	DEPENDABLE ROOFING LLC	\$7,162
Building				13
NEW CARLISLE CITY		700 N SCOTT ST		
<b>Work Description:</b>			<b>Fee Total</b>	\$67.65
ROOFING			<b>Receipt #</b>	00019609
<b>06/03/2022</b>	PB22-0198	DEAN AARON & ALLYSON	DIY POLE BARNS	\$33,000
Building				1,024
MOOREFIELD TOWNSHIP		4305 KAY AVE		
<b>Work Description:</b>			<b>Fee Total</b>	\$194.73
POLE BARN			<b>Receipt #</b>	00019377
<b>05/31/2022</b>	PE22-0252	RICHARDSON JULIA H & RANDAL J	WEAVER ELECTRIC OF OHIO	\$0
Electrical				00
MAD RIVER TOWNSHIP		3030 FAIRFIELD PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
Ground-mount PV array for a grid-tie system.			<b>Receipt #</b>	00019406
<b>05/31/2022</b>	PE22-0288			

Electrical				\$0
SPRINGFIELD CITY		525 E HOME RD		00
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
SERVICE UPGRADE, LIGHTING PACKAGE INSTALL, GENERAL POWER AND BRANCH CIRCUITRY			<b>Receipt #</b>	
<b>06/01/2022</b>	PE22-0290	RAFFA LLC	BASIC ELECTRICAL SERVICES, INC	\$0
Electrical				00
MOOREFIELD TOWNSHIP		4937 MIDDLE URBANA RD		
<b>Work Description:</b>			<b>Fee Total</b>	\$202.85
Repairs:			<b>Receipt #</b>	00019574
Breaker and service line replacement				
<b>06/01/2022</b>	PE22-0291	BOARD OF EDUCATION OF THE CLARK SHAWNEE		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		3770 SELMA PIKE		
<b>Work Description:</b>			<b>Fee Total</b>	\$0.00
TEMP POLE FOR TEMPORARY OFFICE TRAILER			<b>Receipt #</b>	
CLARK COUNTY ENGINEER'S OFFICE				
<b>06/02/2022</b>	PE22-0267	DE NEZZA JOHN C & STEPHANIE L		\$0
Electrical				00
MAD RIVER TOWNSHIP		4852 KINGS RIDGE CIR		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
INSTALLING NEW MAIN POWER LINE FROM OHIO EDISON TRANSFORMER BOX TO MY HOME'S METER. I WILL INSTALL			<b>Receipt #</b>	00019456
<b>06/03/2022</b>	PE22-0266	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD LOT 201		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
2 GANG METER STATION			<b>Receipt #</b>	00019468
<b>06/03/2022</b>	PE22-0264	PV JAR LLC	CIRES INC	\$0
Electrical				00
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD LOT 99		
<b>Work Description:</b>			<b>Fee Total</b>	\$108.05
2 GANG METER STATION			<b>Receipt #</b>	00019470
<b>06/03/2022</b>	PE22-0263	PV JAR LLC	CIRES INC	\$0
Electrical				

MAD RIVER TOWNSHIP		2125 S TECUMSEH RD LOT 136			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
2 GANG METER STATION				<b>Receipt #</b>	00019471
<b>06/03/2022</b>	PE22-0265	PV JAR LLC		CIRES INC	
Electrical					\$0
MAD RIVER TOWNSHIP		2125 S TECUMSEH RD LOT 58			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
2 gang meter station				<b>Receipt #</b>	00019469
<b>06/03/2022</b>	PE22-0268	MEYERS SHAWN		POTTER ELECTRIC	
Electrical					\$0
NEW CARLISLE CITY		1201 W LAKE AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$106.05
INSTALL 200 AMP UNDERGROUND				<b>Receipt #</b>	00019459
<b>05/31/2022</b>	PG22-0050	VILLAGE OF SOUTH CHARLESTON		JOHN'S GAS LINE	
Gas					\$0
SOUTH CHARLESTON VILLAGE		35 S CHILLICOTHE ST			00
<b>Work Description:</b>				<b>Fee Total</b>	\$200.85
NEW GASLINE FOR GENERATOR				<b>Receipt #</b>	00019430
<b>06/02/2022</b>	PG22-0051	CUTLIP BRIAN & GINETTE			
Gas					\$0
MOOREFIELD TOWNSHIP		6181 MIDDLE URBANA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$108.05
GAS LINE FROM METER TO POOL HEATER				<b>Receipt #</b>	00019465
<b>06/02/2022</b>	PM22-0209	BOGGS JIMMIE & CAROL		LOGAN SERVICES INC	
Mechanical					\$5,000
MAD RIVER TOWNSHIP		4756 PHEASANT HILL CT			100
<b>Work Description:</b>				<b>Fee Total</b>	\$133.30
replace furnace				<b>Receipt #</b>	00019472
<b>06/02/2022</b>	PM22-0208	DEWITT ANTHONY W		LOGAN SERVICES INC	
Mechanical					\$16,369
MAD RIVER TOWNSHIP		4300 ANTIOCH DR			200

<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
replace heat pump and air handler				<b>Receipt #</b>	00019473
06/02/2022	PM21-0171	KANE BRET A & JERRI A	CLOVERLEAF MECHANICAL LLC		\$0
Mechanical					
MOOREFIELD TOWNSHIP		1041 STANWAY AVE			00
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
AIR CONDITIONER REPLACEMENT				<b>Receipt #</b>	00015626
06/02/2022	PM22-0087	MAUSTOLL HOLDINGS LLC	DETMER & SONS, INC		\$0
Mechanical					
GREEN TOWNSHIP		6176 GREENFIELD DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$1,495.50
NEW CONSTRUCTION HVAC- 9 SPLIT SYSTEMS, 10 PACKAGED GROUND MOUNT UNITS, ELECTRIC UNIT HEATER, 8 EXHA				<b>Receipt #</b>	00018632
06/02/2022	PM22-0210	KEIRNS CHRISTOPHER J & MONICA C	OUTSTANDING HEATING AND COOLING		\$0
Mechanical					
PLEASANT TOWNSHIP		11054 GEORGE ALLEN DR			00
<b>Work Description:</b>				<b>Fee Total</b>	\$153.50
New HVAC				<b>Receipt #</b>	00019466
06/03/2022	PM22-0226	HAENDIGES WILLIAM H	DETMER & SONS, INC		\$5,000
Mechanical					
MOOREFIELD TOWNSHIP		1341 STUDENT AVE			100
<b>Work Description:</b>				<b>Fee Total</b>	\$87.85
REPLACE FURNACE				<b>Receipt #</b>	00019587
05/31/2022	PZC22-0098	CUTLIP BRIAN & GINETTE			\$0
Zoning Certificate					
MOOREFIELD TOWNSHIP		6181 MIDDLE URBANA RD			00
<b>Work Description:</b>				<b>Fee Total</b>	\$27.00
INSTALL AN 18 FT. BY 36 FT. INGROUND SWIMMING POOL IN THE REAR YARD.				<b>Receipt #</b>	00019464
05/31/2022	PZC22-0100	WILLIAMS BRANDON M & ALLISON M			\$9,000
Zoning Certificate					
HARMONY TOWNSHIP		6788 FLETCHER CHAPEL RD			378
<b>Work Description:</b>				<b>Fee Total</b>	\$55.00

CONSTRUCT AN 18 FT. BY 21 FT. (378 SQ. FT.) DECK AT THE REAR OF THE HOUSE.

Receipt # 00019514

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05/31/2022 PZC22-0099 RICHARDSON JULIA H & RANDAL J YELLOW SPRINGS SOLAR  
Zoning Certificate \$0  
MAD RIVER TOWNSHIP 3030 FAIRFIELD PIKE 00  
**Work Description:** Fee Total \$55.00  
INSTALL 13 FT BY 33 FT (429 SQ FT) GROUND MOUNTED SOLAR PANELS Receipt # 00019577

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05/31/2022 PZC22-0101 JOHNSON TERENCE M & DIANE M  
Zoning Certificate \$0  
MAD RIVER TOWNSHIP 5764 HILLGROVE CIR 00  
**Work Description:** Fee Total \$57.00  
INSTALL A 10 FT. BY 16 FT. (160 SQ. FT.) SHED TO BE PLACED ON A GRAVEL BASE IN THE REAR YARD. Receipt # 00019526

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06/01/2022 PZC22-0102 PAYNE DOUGLAS C JR ADT SOLAR LLC  
Zoning Certificate \$0  
MAD RIVER TOWNSHIP 2782 FAIRFIELD PIKE 00  
**Work Description:** Fee Total \$57.00  
INSTALL 18 GROUND MOUNTED PV SOLAR PANELS IN THE REAR YARD. Receipt # 00019538

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06/01/2022 PZC22-0103 BATTIN FRANCES D TRUSTEE DAN KEGLEY CONSTRUCTION LLC  
Zoning Certificate \$0  
MADISON TOWNSHIP 6737 S CHARLESTON-CLIFTON RD 00  
**Work Description:** Fee Total \$57.00  
CONSTRUCT A NEW 2,490 SQ. FT. SINGLE-FAMILY HOME. Receipt # 00019555  
OWNERS AGREE TO DEMOLISH & REMOVE THE EXISTING HOME WITHIN 9 MONTHS AFTER THE NEW HOME IS COMPLE

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06/01/2022 PZC22-0104 HOLBROOK CHRISTOPHER O  
Zoning Certificate \$0  
MAD RIVER TOWNSHIP 7160 NEW HORIZON AVE 00  
**Work Description:** Fee Total \$25.00  
INSTALL A 27 FT. DIAMETER ABOVE GROUND SWIMMING POOL IN THE REAR YARD. Receipt # 00019560

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## Report Summary

<b>Grand Total Permits:</b>	<b>41</b>
<b>Grand Total Construction Value:</b>	<b>\$1,022,856</b>