

09/21/2021

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
09/07/2021	PB21-0433	MONTICELLO HOMES DAY LLC 289 HAMPTON TRAIL	MONTICELLO-DAY LLC	\$175,000 1,993
Building				
Work Description:				
SINGLE FAMILY RESIDENCE				Fee Total \$607.47 Receipt # 00016637
09/08/2021	PB21-0466	TEHAN JAMES W & PAULETTE K TRUSTEES 4725 S PITCHIN RD	CHAMPION WINDOW COMPANY	\$16,000 176
Building				
Work Description:				
SUNROOM ON EXISTING CONCRETE AND UNDER EXISTING ROOF				Fee Total \$118.15 Receipt # 00016876
09/08/2021	PB21-0478	YOUNGS JERSEY DAIRY INC 6880 SPRINGFIELD-XENIA RD	HOME CITY TENT & AWNING CO	\$0 36,800
Building				
Work Description:				
4 TEMPORARY TENTS FOR WOOL GATHERING EVENT SEPT 18 & 19 2021				Fee Total \$123.60 Receipt # 00016910
09/08/2021	PB21-0486	YOUNGS JERSEY DAIRY INC 6880 SPRINGFIELD-XENIA RD	TONY SMITH WRECKING	\$25,000 12,000
Building				
Work Description:				
DEMO BUILDING				Fee Total \$242.05 Receipt # 00016937
09/09/2021	PB21-0488	BOARD OF EDUCATION OF NORTHEASTERN 140 W MAIN ST	HOME CITY TENT & AWNING CO	\$3,000 1,000
Building				
Work Description:				
3 TEMPORARY TENTS FOR THE SOUTH VIENNA CORN FESTIVAL				Fee Total \$108.15 Receipt # 00016941

09/09/2021	PB21-0473	WATSON LOWELL W & CINDI M			
Building					\$20,000
BETHEL TOWNSHIP		2581 LAKE RD			900
Work Description:				Fee Total	\$173.60
30 X 30 METAL GARAGE				Receipt #	00016864
<hr/>					
09/09/2021	PB21-0485	DEADY PAUL E			
Building					\$0
GREEN TOWNSHIP		6988 SPRINGFIELD JAMESTOWN RD			894
Work Description:				Fee Total	\$200.85
HAUNTED HOUSE				Receipt #	00016948
<hr/>					
09/09/2021	PB21-0439	MARSHALL LAWRENCE MILLARD & MELBA K	A UNIQUE HOME CONTRACTOR		
Building					\$185,000
MAD RIVER TOWNSHIP		2465 S TECUMSEH RD			1,080
Work Description:				Fee Total	\$378.78
18X60 ROOM ADDITION				Receipt #	00016676
<hr/>					
09/07/2021	PE21-0454	ANNA K MCGUIRE DMD INC	RICHARDS ELECTRIC LLC		
Electrical					\$0
MAD RIVER TOWNSHIP		7790 DAYTON-SPRINGFIELD RD A			00
Work Description:				Fee Total	\$149.35
RECONNECT				Receipt #	00016911
<hr/>					
09/07/2021	PE21-0455	BOARD OF EDUCATION MAD RIVER GREEN	U.S. UTILITY CONTRACTOR CO INC		
Electrical					\$0
ENON VILLAGE		510 ENON-XENIA RD			00
Work Description:				Fee Total	\$149.35
NEW WIRING/TRAFFIC SIGNAL CORNER OF ARNOLD AND ENON XENIA RD WR 61481326				Receipt #	00016912
<hr/>					
09/08/2021	PE21-0453	PAPPERT EDWARD M	TRIEC ELECTRICAL SERVICES INC		
Electrical					\$0
MOOREFIELD TOWNSHIP		1705 MERRYDALE RD			00
Work Description:				Fee Total	\$108.05
ELECTRIC SERVICE UPGRADE				Receipt #	00016895

09/09/2021	PE21-0451	JOHNSON JESSICA L & MERRITT R			\$0
Electrical					
SPRINGFIELD TOWNSHIP		5377 BEARD RD			00
Work Description:				Fee Total	\$106.05
OVERHEAD TO UNDERGROUND				Receipt #	00016888
<hr/>					
09/07/2021	PG21-0076	RODZ BROS CONSTRUCTION & REMODELING LLC	LARSON PLUMBING LLC		\$0
Gas					
NEW CARLISLE CITY		712 COLONY TRAIL			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00016862
<hr/>					
09/07/2021	PM21-0360	WHITE RUSSELL W & JULIE R	KENNY ADAMS HEATING AND COOLING		\$0
Mechanical					
MADISON TOWNSHIP		10068 S CHARLESTON PIKE			00
Work Description:				Fee Total	\$151.50
INSTALL MINISPLIT AND DUCTWORK IN ADDITION				Receipt #	00016869
<hr/>					
09/07/2021	PM21-0354	BOYD DIANA K	HAUCK BROTHERS		\$0
Mechanical					
PIKE TOWNSHIP		12340 TROY RD			00
Work Description:				Fee Total	\$85.85
REPLACE A HEAT PUMP & AIR HANDLER				Receipt #	00016854
<hr/>					
09/07/2021	PM21-0359	RIEHLE DOUGLAS K & LINDA J	YOUR HOME COMFORT GUY		\$10,000
Mechanical					
GERMAN TOWNSHIP		2006 FOLK REAM RD			200
Work Description:				Fee Total	\$85.85
REPL FCE & HEAT PUMP				Receipt #	00016868
<hr/>					
09/08/2021	PM21-0363	JACQUES DYLAN	LOGAN SERVICES INC		\$0
Mechanical					
NEW CARLISLE CITY		1022 WHITE PINE ST			00
Work Description:				Fee Total	\$87.85
REPLACE AC AND FURNACE				Receipt #	00016898
<hr/>					
09/08/2021	PM21-0361				

Mechanical		4133 RUNYAN RD		\$10,000
PLEASANT TOWNSHIP				200
Work Description:			Fee Total	\$87.85
REPLACE HEAT PUMP AND FURNACE			Receipt #	00016896
<hr/>				
09/08/2021	PM21-0362	MARSHALL DAVID J	LOGAN SERVICES INC	\$0
Mechanical		5251 S PITCHIN RD		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$87.85
REPLACE AC AND FURNACE			Receipt #	00016897
<hr/>				
09/10/2021	PM21-0345	NICLIN GROUP	BLAIR HEATING & COOLING	\$0
Mechanical		4103 ENON-XENIA RD		00
MAD RIVER TOWNSHIP				
Work Description:			Fee Total	\$87.85
furnace and ac replacement			Receipt #	00016918
<hr/>				
09/10/2021	PM21-0365	COTRELL CHRISTOPHER & TIFFANY	HURST HEATING & COOLING	\$0
Mechanical		2195 CRABILL RD		00
SPRINGFIELD TOWNSHIP				
Work Description:			Fee Total	\$151.50
DWELLING/NEW SYSTEM			Receipt #	00016907
<hr/>				
09/08/2021	PZC21-0212	AHMED ASHFAQ & AFSHAN H	HIDDEN CREEK LANDSCAPING	\$0
Zoning Certificate		3000 BURRWOOD DR		2,500
MOOREFIELD TOWNSHIP				
Work Description:			Fee Total	\$57.00
CONSTRUCT AN 18 FT. BY 18 FT. (324 SQ. FT.) PERGOLA IN THE SIDE YARD.			Receipt #	00016820
<hr/>				
09/08/2021	PZC21-0214	GROUT MARK W & JONI L		\$0
Zoning Certificate		3226 RHEA LN		00
GREEN TOWNSHIP				
Work Description:			Fee Total	\$55.00
CONSTRUCT A 30 FT. BY 40 FT. (1,200 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00016847
<hr/>				
09/08/2021	PZC21-0215	WATSON LOWELL W & CINDI M		\$0
Zoning Certificate				

BETHEL TOWNSHIP

2581 LAKE RD

00

Work Description:

Fee Total \$55.00

CONSTRUCT A 30 FT. BY 30 FT. (900 SQ. FT.) METAL GARAGE IN THE REAR YARD.

Receipt # 00016865

Report Summary

Permit.DateIssued Between 9/6/2021 12:00:00 AM AND 9/10/2021 11:59:59 PM

Grand Total Fees: \$3,564.60

Grand Total Permits: 24

Grand Total Construction Value: \$444,000