## **PORTAGE COUNTY**

List :ICESTBLS:CDPOVCP.DB Query

06/08/18 9:06 AM

Permit No	P Street NoName	Plan No	P_Structure	Company_Name	Construct Value Is	Issue Date	P_
	7289 St Rt 43/JBL Roofing	Franklin	INVOICE CHARGES	JBL ROOFING & CONSTRUCTION		5/7/2018	Buile
		Brimfield		PRIDE ONE CONSTRUCTION			Buile
	1120 Boulder Lane/J3	Brimfield		PRIDE ONE CONSTRUCTION		5/8/2018	Buile
	1120 Boulder Lane/J3	Brimfield	INVOICE CHARGES	PRIDE ONE CONSTRUCTION	<u></u>	5/8/2018	Buile
	1112 Big Sky Blvd	Brimfield	INVOICE CHARGES	PRIDE ONE CONSTRUCTION	5	5/8/2018	Buile
	1120 Boulder Lane/J3	Brimfield	INVOICE CHARGES	PRIDE ONE CONSTRUCTION	5	5/8/2018	Buile
218000780	1122 Boulder Lane	Brimfield	INVOICE CHARGES	PRIDE ONE CONSTRUCTION		5/8/2018	Buile
218000786	9046 St Rt 44/Sign	Shalersvil	A SIGN	LAAD SIGN & LIGHTING	Ę	5/8/2018	Buile
218000796	4187 Mogadore Rd./Lighthouse	Brimfield	ALTERATIONS	J WARREN CONST	\$70,000.00 5	5/8/2018	Buile
		Mantua	INVOICE CHARGES	JAMES MARTIN CONTRACTOR SERVICES LLC		5/9/2018	Buile
218000805	3734 Sunnybrook/Pavilion Alt.	Brimfield	INVOICE CHARGES	MASTERS ELECTRICAL SVS/GENERAL			Buile
	8240 Infirmary/Justice Center	Shalersvil	AN ADDITION & ALTER	GRANGER	\$19,900,000.00 5	5/10/2018	Buile
	841 Wingfoot Lk/Temp. Events	Suffield	ALTERATIONS	OWNER			
	1801 E Main St/Signs	Franklin	SIGNS	SIGN ERECTORS INC	Ę	5/11/2018	Buile
	2015 Randolph Rd/Utility Bld	Suffield	A POLE/ACCESSORY BLD	T.W.H. CONSTRUCTION	\$20,000.00 5	5/14/2018	Buile
		Franklin	INVOICE CHARGES	GENESIS CONTRACTING INC	Ę	5/17/2018	Buile
	3740 Mogadore Rd	Brimfield	INVOICE CHARGES	OWNER	Ę	5/18/2018	Buile
		Brimfield	INVOICE CHARGES	OWNER			Buile
		Shalersvil	CONSTRUCTION TRAILER		Ę	5/21/2018	Buile
218000884		Brimfield	INVOICE CHARGES	OWNER			Buile
	4546 SR 43/Crossroad Car	Brimfield		OWNER	5	5/21/2018	Buile
	841 Wingfoot Lk/Temp. Events	Suffield	Temporary Event	OWNER			Buile
	841 Wingfoot Lk/Temp. Events	Suffield	Temporary Event	OWNER	5	5/22/2018	Buile
		Brimfield	INVOICE CHARGES	FAIRWAY HOMES			Buile
	9061 N. Main/Garage		A NEW COMMERCIAL BLD		\$45,000.00 5	5/23/2018	Buile
	1801 E. Main Street	Franklin	INVOICE CHARGES	OLIO DEVELOPMENT GROUP			Buile
218000930	1801 E. Main Street	Franklin	INVOICE CHARGES	OLIO DEVELOPMENT GROUP			Buil
		Franklin	INVOICE CHARGES	OLIO DEVELOPMENT GROUP	Ę		Buile
218000950	1696 Schroeder Rd/Tower Alt	Randolph	ALTER/CELL TOWER	OVERLAND CONTRACTING INC	Ę	5/25/2018	Buile
		Mantua	ALTER/CELL TOWER	OVERLAND CONTRACTING INC			Buil
218000964	2863 Waterloo Rd/Renovation	Randolph	INVOICE CHARGES	PETIT CONSTRUCTION & REMODELING		5/29/2018	Buil