PORTAGE COUNTY

List :ICESTBLS:CDPOVCP.DB Query

09/03/20 3:45 PM

Permit No	P Street NoName	Plan No	P_Structure	Company_Name	Construct Value	Issue Date	P_Type
220001549	3917 SR 183/Miller Transfer	Edinburg	INVOICE CHARGES	GEIS CONSTRUCTION INC.	\$200,000.00	8/3/2020	Building (C)
220001550	890 Tallmadge Rd./Garage # 4	Brimfield	INVOICE CHARGES	OWNER		8/3/2020	Building (C)
220001560	1573 Sandy Lake Rd/Tower	Brimfield	A CELL TOWER	THE JOSEPH A JEFFRIES CO/GEN	\$30,000.00	8/4/2020	Building (C)
220001561	4676 Lynn Rd./Sign	Rootstown	A SIGN	AGILE SIGN & LIGHTING	\$35,000.00	8/4/2020	Building (C)
220001568	11715 Garfield Rd/Scoreboard	Hiram V	INVOICE CHARGES	PATRIOT CONSTRUCTION		8/5/2020	Building (C)
220001578	8484 Ely Rd.	Nelson	A NEW COMMERCIAL BLD	D.A.M. BUILDERS LLC	\$100,000.00	8/6/2020	Building (C)
	9490 Community Dr. PH III	Windham V	DEMOLITION	CHEROKEE DEMOLITON LLC	\$15,000.00	8/6/2020	Building (C)
220001596	3087 SR 59	Ravenna	A ROOF	A & B ROOFING	\$6,375.00	8/7/2020	Building (C)
220001599	3089 SR 59	Ravenna	A ROOF	A & B ROOFING	\$15,463.00	8/7/2020	Building (C)
220001601	3091 RT 59	Ravenna	A ROOF	A & B ROOFING		8/7/2020	Building (C)
220001603	7214 Diagonal Rd/Akron Water	Franklin	INVOICE CHARGES	WORKMAN INDUSTRIAL		8/10/2020	Building (C)
220001609	9524 Community Rd/Demo	Windham V	DEMOLITION	GIBBS CONSTRUCTION INC	\$20,722.00	8/10/2020	Building (C)
220001637	890 Tallmadge Rd/Apt.Blg 6	Brimfield	INVOICE CHARGES	OWNER		8/13/2020	Building (C)
	890 Tallmadge Rd/Apt. Blg 5	Brimfield	INVOICE CHARGES	OWNER		8/13/2020	Building (C)
220001674	3974 Summit Rd/Tent	Ravenna	TEMPORARY TENT	OWNER	\$1,200.00	8/19/2020	Building (C)