

PORTAGE COUNTY
List :ICESTBLS:CDPOVCP.DB Query

02/03/20

8:05 AM

Permit No	P Street NoName	Plan No	P_Structure	Company_Name	Construct Value	Issue Date	P_Type
220000018	8240 Infirmary Rd/Add&Alter	Shalersvil	INVOICE CHARGES	GRANGER		1/6/2020	Building
220000024	4965 S. Prospect St	Rootstown	A NEW COMMERCIAL BLD	NELLA CONSTRUCTORS	\$800,000.00	1/6/2020	Building
220000026	4190 Lynn Rd/Alterations	Rootstown	ALTERATIONS	FRED OLIVIERI CONSTRUCTION COMPANY	\$60,000.00	1/7/2020	Building
220000049	1573 Sandy Lake/Pump Station	Brimfield	A NEW COMMERCIAL BLD	THE JOSEPH A JEFFRIES CO/GEN	\$100,000.00	1/10/2020	Building
220000050	11694 Hayden St/Library Alter	Hiram V	ALTERATIONS	J HERBERT CONSTRUCTION CO INC	\$400,000.00	1/10/2020	Building
220000052	9145 Maple Grove/Demo	Windham V	DEMOLITION	GIBBS CONSTRUCTION INC		1/10/2020	Building
220000053	9555 Clover Leaf/Demo	Windham V	DEMOLITION	GIBBS CONSTRUCTION INC		1/10/2020	Building
220000058	4406 St Rt 43/AStorage Area	Brimfield	ALTERATIONS	OWNER	\$2,000.00	1/13/2020	Building
220000060	2007 St Rt 59/Addition & Alter	Franklin	INVOICE CHARGES	SUMMIT CONSTRUCTION CO., INC.		1/13/2020	Building
220000070	8240 Infirmary Rd/Constr Trail	Shalersvil	A JOB TRAILER	GRANGER		1/15/2020	Building
220000076	4094 Maplecrest/Starbucks Sign	Brimfield	A SIGN	ADVANCED INSTALLATION & SIGN	\$4,200.00	1/16/2020	Building
220000090	4100 Maplecrest Pkwy.	Brimfield	INVOICE CHARGES	ADKINS BUILDING CO INC		1/17/2020	Building
220000091	4100 Maplecrest Pkwy.	Brimfield	INVOICE CHARGES	ADKINS BUILDING CO INC		1/17/2020	Building
220000092	4100 Maplecrest Pkwy.	Brimfield	INVOICE CHARGES	ADKINS BUILDING CO INC		1/17/2020	Building
220000100	1821 Sr 59/Dumpster Enclosure	Franklin	A NEW COMMERCIAL BLD	OLIO DEVELOPMENT GROUP	\$10,000.00	1/21/2020	Building
220000123	4500 St. Rt. 44	Rootstown	INVOICE CHARGES	OWNER		1/23/2020	Building
220000137	4307 SR 44/Gas Canopy	Rootstown	A SIGN	SPECTRUM CONSTRUCTION GROUP LLC	\$5,000.00	1/24/2020	Building
220000139	4307 SR 44/Gas Canopy	Rootstown	INVOICE CHARGES	SPECTRUM CONSTRUCTION GROUP LLC	\$146,000.00	1/24/2020	Building
220000142	4914 /SR 44/Drive Thru Canopy	Rootstown	A CANOPY	ELLET NEON SALES	\$3,277.00	1/24/2020	Building
220000153	1169 St Rt 43/Dollar General	Suffield	INVOICE CHARGES	METIS CONSTRUCTION SERVICES		1/27/2020	Building
220000155	10699 Freedom Street	Garrettsvi	INVOICE CHARGES	PORTER CONSTRUCTION		1/27/2020	Building
220000159	233 Tallmadge Rd	Brimfield	INVOICE CHARGES	FRONTIER BUILDING CORP		1/27/2020	Building
220000164	2000 Summit Rd./Parking Bldg.	Franklin	INVOICE CHARGES	CAMPBELL CONSTRUCTION INC		1/28/2020	Building
220000171	7830 SR 14/Verizon Alt.	Shalersvil	ALTERATIONS	J W DIDADO ELECTRIC/GENERAL	\$25,000.00	1/29/2020	Building
220000172	8005 State St/Save A Lot Signs	Garrettsvi	SIGNS	ANCHOR SIGN INC	\$1,524.25	1/29/2020	Building