

CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director

Date:

October 11, 2021

RE:

Monthly Permit and Zoning Complaint Report - September, 2021

Attached are the monthly reports per Council's request. If you have questions or require further information, please let us know.

Thank you.

Sue Lynch - Building Dept.

Summary Listing

Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS Permit Type CODE VIOLATION-CODE VIOLATION NUISANCE FINE - NUISANCE FINE Permit Type CODE VIOLATION RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS COM-ELEC REPAIR - Commercial Electric Repair/Remodel CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	. 123 1 1 22 22 1 1		\$100.00 \$100.00 \$100.00 \$100.00 \$300.00 \$300.00 \$25.00 \$25.00 \$110.00 \$50.00	\$0.00 \$0.00 \$0.00 .00 .00	\$100.00 \$100.00 \$100.00 \$100.00 \$300.00 \$25.00 \$25.00 \$110.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	1 2	00	110.00 50.00	.00	110.00 50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	1 4 2	000	200.00 281.25 62.50	.ooo	200.00 281.25 62.50
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL 1% BBS - 1% BBS	8 13	0 0	\$708.55 3.55	\$0.00	\$708.55 3.55
PENALTY - PENALTY RES-ELEC REPAIR - Residential Electric Remodel/Repair RES-ELEC ADD - Residential Electric Addition RES-ELEC OWN SRV - Residential Electric Owner Occupied	ω N W +	0000	150.00 100.00 105.00	.0 .0 .0 .6	150.00 100.00 105.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals Permit Type ENGINEERING COMMERCIAL	17	0	\$408.55	\$0.00	\$408.55
EXCAVATION - EXCAVATION STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT	~ ∪ 1	000	100.00	.00.0	100.00
STORM CONNECTION - STORM SEWER CONNECTION W-METR 1" - WATER METER 1"		00	100.00 260.00	.00.00	100.00
W-METR 2" STRAIN - WATER METER 2" STRAINER WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS	2 1	0	405.00 99.75	.00	405.00 99.75
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	12	0	\$2,039.75	\$0.00	\$2,039.75

Summary Listing

Fee Code	Billing	Adjustment	Amount	Adjustments	Not Billion
pe ENGINEERING RES-ENGINEERING RESIDENTI CAVATION - EXCAVATION BOND		0	1,000,00	00	1 000 00
EXCAVATION - EXCAVATION	100	0	360.00	.00	360.00
SEWER RES - SEWER RESIDENTIAL	2	0	50.00	.00	50.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"	1	0	38.00	.00	38.00
WATER FEE - WATER FEE	2	0	50.00	.00	50.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	24	0	\$1,498.00	\$0.00	\$1,498.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL					
3% BBS - 3% BBS	- pro-st	0	5.75	.00	5.75
COM-BUILD REPAIR - Commercial Building Repair/Remodel	₽	0	191.60	.00	191.60
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	.00	100.00
PLAN REVIEW <= 3 · Plan Review for 3 or Less Reviews	2	0	431.25	.00	431.25
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	5	0	\$728.60	\$0.00	\$728.60
Permit Type EXISTING RES-EXISTING RESIDENTIAL					
1% BBS - 1% BBS	U1	0	2.57	.00	2.57
RES-BUILD ADD 1 - Residential Building Addition- Single Family	2	0	106.65	.00	106.65
KEV-GOLLO KEYALK - Kesidendal balkang kemadel/kepali	5 4	0 0	150.00	.00	150.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION	10	c	22.6624	\$0.00	\$259.22
3% BBS - 3% BBS	2	0	33.08	.00	33.08
COM-SUPR SYS ADD - Commercial Suppression Systems	1	0	412.27	.00	412.27
COM-SUDR SYS NEW - Commercial Suppression Systems New	-	0	275 46	00	275 46
COM-SUPR SYS RPR - Commercial Suppression Systems	1	0	415.16	.00	415.16
Repair/Remodel					
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	4	0	337.50	.00	337.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals	11	0	\$1,673.47	\$0.00	\$1,673.47
Permit Type HVAC COMM-HVAC COMMERCIAL			267	3	3
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	1	0	120.80	.00	120.80
Permit Type HVAC COMM-HVAC COMMERCIAL Totals	2	0	\$124.42	\$0.00	\$124.42
Permit Type HVAC RES-HVAC RESIDENTIAL					
1% BBS - 1% BBS	11	0	4.15	.00	4.15
RES-HVAC OWN RPL - Residential HVAC Owner Occupied	9	0	315.00	.06	315.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel	2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals	22	0	\$419.15	\$0.00	\$419.15
Permit Type NEW COMM-NEW COMMERCIAL		>		3	
370 DD3 - 370 DD3	• 1-	o c	13.00	.00	20.00
COM-BUILD NEW - COMMERCIAL BUIRDING NEW		o C	100.00	8 .5	502.00
FIRE-REVIEW INDE - FIRE DEFI REVIEW & INSPECTION	1	C	100.00	.00	DO'DOT

Payment Date Range 08/30/21 - 09/29/21

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Fee Code Fee Type	Transactions	Adjustment	Amount	Adiretments	Not Ballor
PEW COMM-NEW COMMERCIAL NEW <=3 - Plan Review for 3 or Less Reviews	2	0	300.00	.00	300.00
Permit Type NEW COMM-NEW COMMERCIAL Totals	5	0	\$917.06	\$0.00	\$917.06
Permit Type PLUMB COMM-PLUMBING COMMERCIAL				4000	4010.00
3% BBS - 3% BBS	4	0	48.72	.00	48.77
COM-PLUMB ADD - Commercial Plumbing Addition		0	1.353.60	00	1 353 60
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	2	0	220.30	.00	220.30
CRES-PLUMB RPAIR - Commercial Residential Plumbing	→	0	50.00	.00	20.00
Repair/Remodel PENALTY - PENALTY		0	50.00	3	0000
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	9	0	\$1,722.62	\$0.00	\$1,722.62
Permit Type PLUMB RES-PLUMBING RESIDENTIAL					
1% BBS - 1% BBS	15	0	10.75	.00	10.75
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Benlarement	G	0	175.00	.00	175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	2	0	100.00	.00	100.00
RES-PLUMBING NEW - Residential Plumbing New	00	0	800.00	.00	800.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	30	0	\$1,085.75	\$0.00	\$1,085.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS					
Derm't Time CIGN/AWNINGS CIGN/AWNINGS Totals			50.00	.00	50.00
Permit Type ZONING-ZONING			40000	40.00	\$00.00
COM-ZONING ADD - Commercial Zoning Addition	_	0	205.60	.00	205.60
RES-ZONING - Residential Zoning Fence Pool Etc	00	0	200.00	.00	200.00
RES-ZONING ADD - Residential Zoning Addition	2	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals	11	0	\$480.60	\$0.00	\$480.60
Grand Totals	178	0	\$12,640.74	\$0.00	\$12,640.74

Payment Date Range 08/30/21 - 09/29/21

Fee Code	Fee Type	Billing Transactions	Billing Adjustment Transactions	Amount	Adjustments	Not Rillad
Permit Type ARB-ARCH: ARB CERT APPROP - ARC	Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF	- 1 OF 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		100.00	.00	100.00
Date 09/29/2021	Transaction Type Payment Monies Received	Permit Number ARB21-018	Issued To FMD ARCHITECTS		Amount 100.00 \$100.00	
	Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals	als	1 0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONI BZA - BOARD OF BUILDING APPEALS	Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS		2 0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount	
09/03/2021	Payment Monies Received	BZ21-024	GALENAS LLC		50.00	
09/29/2021	Payment Monies Received	BZ21-025	VALERIE LANDIS		\$100.00	
	Permit Type BZA-BOARD OF ZONING APPEALS Totals	als	2 0	\$100.00	\$0.00	\$100.00
Permit Type CODE VIOLATION-C NUISANCE FINE - NUISANCE FINE	Permit Type CODE VIOLATION-CODE VIOLATION NUISANCE FINE - NUISANCE FINE		2 0	300.00	.00	300.00
Date	Transaction Type	Permit Number	Issued To		Amount	
08/30/2021 09/21/2021	Payment Monies Received Payment Monies Received	2021-00000020 2021-00000021	MARY L (TOD) COOPER MORGAN JONES		200.00 100.00 \$300.00	
	Permit Type CODE VIOLATION-CODE VIOLATION Totals	als	2 0	\$300.00	\$0.00	\$300.00
Permit Type DEMOLITION-DEMOLITION RES-DEMO ACCSRY - Residential Demolition	Permit Type DEMOLITION-DEMOLITION RES-DEMO ACCSRY - Residential Demolition/Moving Accessory		0	25.00	.00	25.00
Building Date	Transaction Type	Permit Number	Issued To		Amount	
09/22/2021	Payment Monies Received	2021-00000954	JORDAN & LAURA JACOBS		\$25.00 \$25.00	
	Permit Type DEMOLITION-DEMOLITION Totals	sis	1 0	\$25.00	\$0.00	\$25.00
Permit Type ELECTRICA 3% BBS - 3% BBS	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS		ω 0	4.80	.00	4.80
Date	Transaction Type	Permit Number	Issued To		Amount	
09/21/2021	Payment Monies Received	2021-00000941	FRANKLIN CROSSING OH L P		1.50	
09/24/2021	Payment Monies Received	2021-00000945	FRANKLIN CROSSING OH L P		1.50	
09/29/2021	Payment Monies Received	2021-00000918	J.W. DIDADO ELECTRIC LLC		1.80 \$4.80	
COM-ELEC REPAIR - Com	COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2 0	110.00	.00	110.00
Date	Transaction Type	Permit Number	Issued To		Amount	
09/24/2021	Payment Monies Received	2021-00000945	FRANKLIN CROSSING OH L P		50.00	
09/29/2021	Payment Monies Received	2021-00000918	J.W. DIDADO ELECTRIC LLC		\$110.00	
					00.0114	

Payment Date Range 08/30/21 - 09/29/21

	90.00					
	50.00		KREITZBURG ELECTRIC	2021-00000902	Payment Monies Received	08/30/2021
	AMOUNT		Issued to	Permit Number	Transaction Type	Date
50.00	.00	50.00	1 0			PENALTY - PENALTY
	\$3.55					
	.50		CITY BLUE ELECTRIC	2021-00000956	Payment Monies Received	09/29/2021
	.35		J.W. DIDADO ELECTRIC LLC	2021-00000951	Payment Monies Received	09/22/2021
	.50		WESLEY ELECTRIC INC.	2021-00000946	Payment Monies Received	09/22/2021
	.50		MARTELL ELECTRIC CO INC	2021-00000932	Payment Monies Received	09/16/2021
	.50		THOMPSON ELECTRIC	2021-00000931	Payment Monies Received	09/16/2021
	.35		ROMITO ELECTRIC INC	2021-00000927	Payment Monies Received	09/13/2021
	.35		CASSI ELECTRIC	2021-00000924	Payment Monies Received	09/13/2021
	.50		KREITZBURG ELECTRIC	2021-00000902	Payment Monies Received	08/30/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
3.55	.00	3.55	8 0			1% BBS - 1% BBS
					Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Permit Type ELECTRICAL R
\$708.55	\$0.00	\$708.55	13 0		Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	Permit Ty
	\$62.50					
	62.50		THOMPSON ELECTRIC	2021-00000845	Payment Monies Received	09/29/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
62.50	.00	62.50	0		view for 4 or More Reviews	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews
	\$281.25					
	56.25		J.W. DIDADO ELECTRIC LLC	2021-00000918	Payment Monies Received	09/29/2021
	37.50		THOMPSON ELECTRIC	2021-00000845	Payment Monies Received	09/29/2021
	37.50		THOMPSON ELECTRIC	2021-00000845	Payment Monies Received	09/29/2021
	150.00		THOMPSON ELECTRIC	2021-00000845	Payment Monies Received	09/29/2021
	AMOUNT		Issued To	Permit Number	Transaction Type	Date
281.25	.00	281.25	0		eview for 3 or Less Reviews	PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews
	\$200.00		ייייי כימטיסס בברכיוואלי ברכ	600000000000000000000000000000000000000	t by the it is twitted the court and	est ast area
	100.00		THOMPSON ELECTRIC	2021-00000845	Payment Monies Received	1202/62/60
	Amount		Issued To	Permit Number	Transaction Type	ate
200.00	.00	200.00	2 0		FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	FIRE-REVIEW INSP - FIRE D
	\$50.00					
	50.00		FRANKLIN CROSSING OH I P	2021-00000941	Payment Monies Received	09/21/2021
	Amount		Issued To	Permit Nurriber	Transaction Type	Date
50.00	.00	50.00	0		ercial Residential Electric	CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel
					Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Permit Type ELECTRICAL C
Net Billed	Adjustments	Billed		Transactions	Fee Туре	Fee Code
		Amount	ling Adjustment	Billing		

	\$/5.00					
	75.00		RUHLIN COMPANY	7071-00000160	rayment mones neceived	1202/01/60
	SUNDURE		100000 TO	STORY DATE	Promont Moning Proming	00/10/2021
75.00	.00	75.00	1 O	Daniel Alexander	STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT	STORM COM PERMIT - ST
	00.001¢					
	20.00		DOMINION ENERGY	T6T00000-1707	raylient Piones received	1202/02/60
	20.00			00000170	Payment Mories Received	1202/12/60
	20.00		ROHLIN COMPANY	0010000-1202	Payment Monics Described	09/10/2021
	20.00		CITY OF REAL	משנים משנים לכני	Daymont Monier December	09/10/2021
	20.00		CITY OF KENT	2021-00000152	Payment Monies Received	09/07/2021
	20.00		BELL TOWER PROPERTIES LLC	2021-00000155	Payment Monies Received	08/30/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	0		ON	EXCAVATION - EXCAVATION
	\$1,000.00					
	195.00		RUHLIN COMPANY	2021-00000160	Payment Monies Received	09/15/2021
	805.00		RUHLIN COMPANY	2021-00000160	Payment Monies Received	09/10/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
1,000.00	.00	1,000.00	2 0		AVATION BOND	BOND-EXCAVATION - EXCAVATION BOND
					Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	Permit Type ENGINEERI
\$408.55	\$0.00	\$408.55	17 0		Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	Per
	\$105.00					
	35.00		J.W. DIDADO ELECTRIC LLC	2021-00000951	Payment Monies Received	09/22/2021
	35.00		ROMITO ELECTRIC INC	2021-00000927	Payment Monies Received	09/13/2021
	35.00		CASSI ELECTRIC	2021-00000924	Payment Monies Received	09/13/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
						Service
105.00	.00	105.00	3 0		RES-ELEC OWN SRV - Residential Electric Owner Occupied	RES-ELEC OWN SRV - Res
	\$100.00		PARIET ETECIRIC CO INC	2021-00000-1202	opinion riginal necession	
	50.00		HOMPSON ELECTRIC	100000033	Payment Monics Received	09/16/2021
	Amount		Issued to	Permit Number	Tansaction Type	Date Date
100.00	.00	100.00	2 0		ial Electric Addition	KEY-ELEC ADD - Residential Electric Addition
	\$150.00					
	50.00		CITY BLUE ELECTRIC	2021-00000956	Payment Monies Received	1202/62/60
	50.00		WESLEY ELECTRIC INC.	2021-00000946	Payment Monies Received	09/22/2021
	50.00		KREITZBURG ELECTRIC	2021-00000902	Payment Monies Received	08/30/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
150,00	.00	150.00	0		RES-ELEC REPAIR - Residential Electric Remodel/Repair	RES-ELEC REPAIR - Resi
Net Billed	Adjustments	Billed	ons Iransactions	sucioesuci	Permit Type ELECTOYON DEC-ELECTOYON DECIDENTAL	Permit Type El ECTOTCA
		Amount		Thomas	For Type	Fee Code

Fee Code	Fee Туре	Transactions Transactions	Adjustment A		Not Rilad
Permit Type ENGINEERING COM-ENGINEERING STORM CONNECTION - STORM SEWER CONNECTION	COMMERC		0	00 00	100.00
Date 09/10/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000160		Amount 100.00 \$100.00	100.00
W-METR 1" - WATER METER 1"			1 0 260.00		260.00
Date 09/28/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000104	TSIDE CITY ONL	Amount 260.00 \$260.00	
W-METR 2" STRAIN - WATER METER 2" STRAINER Date Transaction 09/28/2021 Payment M	IETER 2" STRAINER Transaction Type Payment Monies Received	Permit Number 2021-00000104	1 0 405.00 lssued T_{O} THE HUTTON CO - OUTSIDE CITY ONLY		405.00
WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS	NNECTION OUTSIDE CITY		1 0 99	99.75 .00	99.75
Date 09/28/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000104	Issued To THE HUTTON CO - OUTSIDE CITY ONLY	Amount 99.75 \$99.75	
Permit Type ENGINEERI Permit Type ENGINEERING RES-ENGIN BOND-EXCAVATION - EXCAVATION BOND	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL BOND-EXCAVATION - EXCAVATION BOND	IAL Totals	12 0 \$2,039.75 1 0 1 000 00	.75 \$0.00 00 00	\$2,039.75
Date 09/09/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000163	Issued To CATASTROPHE RESPONSE TEAM	Amount 1,000.00 \$1,000.00	
EXCAVATION - EXCAVATION			18 0 360.00		360.00
Date 09/03/2021	Transaction Type Payment Monies Received	Permit Number 2021-0000153	ISSUED TO DOMINION ENERGY	Απουπτ 20.00	
09/07/2021	Payment Monies Received Payment Monies Received	2021-00000158	JAMES & MELISSA CLEMENS HUBER CONCRETE	20.00	
09/09/2021	Payment Monies Received	2021-00000162	HIRST CONSTRUCTION	20.00	
09/09/2021	Payment Monies Received	2021-00000163	CATASTROPHE RESPONSE TEAM	20.00	
09/15/2021	Payment Monies Received	2021-00000165	DOMINION ENERGY	20.00	
09/15/2021	Payment Monies Received	2021-00000166	HIRST CONSTRUCTION	20.00	
09/15/2021	Payment Monies Received	2021-00000167	MAYES AND SONS PLUMBING CO	20.00	
09/16/2021	Payment Monies Received	2021-00000168	S K MECHANICAL LLC	20.00	
09/28/2021	Payment Monies Received Payment Monies Received	2021-00000133	DOMINION ENERGY	20.00	
09/28/2021	Payment Monies Received	2021-00000137	DOMINION ENERGY	20.00	
09/28/2021	Payment Monies Received	2021-00000143	DOMINION ENERGY	20.00	

Fee Code	Fee Type	Billing		Amount	Adjustments	Not Billor
Permit Type ENGINEERING R	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	A PARTY OF THE PAR	Cross Confederation Confederat	9	A Commence	Met Office
EXCAVATION - EXCAVATION			18 0 .	360.00	.00	360.00
Date	Transaction Type	Permit Number	Issued To		Amount	
09/28/2021	Payment Monies Received	2021-00000144	DOMINION ENERGY		20.00	
09/28/2021	Payment Monies Received	2021-00000145			20.00	
09/28/2021	Payment Monies Received	2021-00000146	_		20.00	
09/28/2021	Payment Monies Received	2021-00000147	_		20.00	
		TO THE PROPERTY OF THE PROPERT			\$360.00	
SEWER RES - SEWER RESIDENTIAL	TAL		2 0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	
09/10/2021	Payment Monies Received	2021-00000164	HELMLING EXCAVATING		25.00	
09/16/2021	Payment Monies Received	2021-00000168	S K MECHANICAL LLC		25.00 \$50.00	
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"	E INSULATOR 3/4"		1 0	38.00	.00	38.00
Date	Transaction Type	Permit Number	Issued To		Amount	
09/15/2021	Payment Monies Received	2021-00000167	MAYES AND SONS PLUMBING CO		38.00	
WATER FEE - WATER FEE			2 0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	
09/15/2021	Payment Monies Received	2021-00000167	MAYES AND SONS PLUMBING CO		25.00	
	THE				\$50.00	
Permit Type Ef	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	Totals	24 0	\$1,498.00	\$0.00	\$1,498.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL 3% BBS - 3% BBS	-EXISTING COMMERCIAL		0	5.75	.00	5.75
Date	Transaction Type	Permit Number	Issued To		Amount	
09/10/2021	Payment Monies Received	2021-00000371	J HERBERT CONSTRUCTION CO INC	\bar{\}	5.75 \$5.75	
COM-BUILD REPAIR - Commercial Building Repair/Remodel	al Building Repair/Remodel		1 0	191.60	.00	191.60
Date	Transaction Type	Permit Number	Issued To		Amount	
09/10/2021	Payment Monies Received	2021-00000371	J HERBERT CONSTRUCTION CO INC	n 	191.60	
בייים מכויוכא ואייס פוסר סרסד					\$151.00	
LINE, KENTEAN THOS LINE DEL. KENTEAN OF THOSE CLICK	KEVICAN OF INDUCTION		-	TOO:00	.00	700.00
Date	Transaction Type	Permit Number	Issued to		Amount	
09/10/2021	Payment Monies Received	2021-00000371	J HERBERT CONSTRUCTION CO INC	0	\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	w for 3 or Less Reviews		2 0	431.25	.00	431.25
Date	Transaction Type	Permit Number	Issued To		Amount	
09/10/2021	Payment Monies Received	2021-00000371	J HERBERT CONSTRUCTION CO INC	C	75.00	

	/2.21tc¢					
	412.27	ION LLC	ARMOR PLOMBING & FIRE PROTECTION LLC	2020-00000083/	u9/10/2021 Payment Monies Received 2	יחד/הח
	Amount		Issued To	Permit Number	Transaction Type	Date
412.27	.00	412.27	0		PK SYS AUU - Commercial Suppression Systems	Addition
	\$33.08					
	8.26		FOX FIRE PROTECTION INC	2021-00000804	09/22/2021 Payment Monies Received 2	09/22/
	24.82	TON LLC	ARMOR PLUMBING & FIRE PROTECTION LLC	2020-00000837	Payment Monies Received	09/10,
	Amount		Issued To	Permit Number	Transaction Type	Date
33.08	.00	33.08	2 0		Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION 3% BBS - 3% BBS	3% BBS - 3
\$259.22	\$0.00	\$259.22	10 0		Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	
	\$150.00					
	50.00		BETTER TOGETHER SOLAR	2021-00000955	Payment Monies Received	09/29,
	50.00		UNIQUE HOME IMPROVEMENT	2021-00000958	09/28/2021 Payment Monies Received 2	09/28,
	50.00		KIMBERLY D HOMSHER	2021-00000957	09/24/2021 Payment Monies Received 2	09/24
	Amount		Issued To	Permit Number	Transaction Type	Date
150.00	.00	150.00	0		RES-BUILD REPAIR - Residential Building Remodel/Repair	RES-BUILD
	\$106.65		And the second s			
	50.00		CATASTROPHE RESPONSE TEAM	2021-00000920	09/27/2021 Payment Monies Received 2	09/27
	56.65		MEGAN GELDHOF	2021-00000922	Payment Monies Received	09/21,
	Amount		Issued To	Permit Number	Transaction Type	Date
106.65	.00	106.65	2 0		RES-BUILD ADD 1 - Residential Building Addition- Single Family	RES-BUILD
	\$2.57					
	.50		BETTER TOGETHER SOLAR	2021-00000955	09/29/2021 Payment Monies Received 2	09/29
	.50		UNIQUE HOME IMPROVEMENT	2021-00000958	09/28/2021 Payment Monies Received 2	09/28,
	.50		CATASTROPHE RESPONSE TEAM	2021-00000920	09/27/2021 Payment Monies Received 2	09/27
	.50		KIMBERLY D HOMSHER	2021-00000957	Payment Monies Received	09/24
	.57		MEGAN GELDHOF	2021-00000922	09/21/2021 Payment Monies Received 2	09/21,
	Amount		Issued to	Permit Number	Transaction Type	Date
2.57	.00	2.57	5		1% BBS - 1% BBS	1% BBS -
					Permit Type EXISTING RES-EXISTING RESIDENTIAL	Permit Typ
\$728.60	\$0.00	\$728.60	5 0		Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	
	356.25 \$431.25) HERBERT CONSTRUCTION CO INC	2021-00000371	09/10/2021 Payment Monies Received 2	09/10
	Amount		Issued To	Permit Number	Transaction Type	Date
431.25	.00	431.25	2 0		PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVI
					PE EXISTING COMM-EXISTING COMMERCIAL	Permit Typ
Net Billed	Adjustments	Billed	ons Transactions	Transactions	ode Fee Type	Fee Code
		A		Rilling		

Payment Date Range 08/30/21 - 09/29/21

SUPPRESSION-FIRE SUPPRESSION W- Commercial Suppression Systems New Hansaction Type Payment Monies Received Payment Monies Rece	4.15			TAY TO THE TOTAL TO THE TWO	ZIIZ I WIND HOP MA		
PRESSION Foot Type Fee York Transactions Billed Multiplements Adjustments Systems New York Tomies Received 2021-00000004 1 Suped To 2021-00000004 0 275.46 .00 Systems 2021-000000004 POX FIRE PROTECTION INC 275.46 .00 Systems 1 Suped To 2020-00000037 1 Suped To ARWOR PLUMBING & FIRE PROTECTION LLC 415.16 .00 PECTION In Type Permit Number 2 Suped To 2020-00000037 ARWOR PLUMBING & FIRE PROTECTION LLC 415.16 .400.00 PRECTION In Monies Received 2021-00000037 ARWOR PLUMBING & FIRE PROTECTION LLC 415.16 .400.00 Permit Number In Monies Received 2021-00000004 FOX FIRE PROTECTION INC 200.00 .400.00 PORTIE Received 2021-00000004 FOX FIRE PROTECTION INC 337.50 .00 Monies Received 2021-00000004 FOX FIRE PROTECTION INC 337.50 .00 Monies Received 2021-00000004 FOX FIRE PROTECTION INC 337.50 .00 Monies Received 2021-00000004 FOX FIRE PROTECTION INC 350.00 .00 Monies	4.15	Amount		Issued To	Permit Number	Transaction Type	Date
PRESSION FREE TOPE Transactions Billed Adjustments PRESSION Adjustments 1 0 275.46 .00 505/Sterns New 2021-00000894 FOX FIRE PROTECTION INC 275.46 .00 505/Sterns 2021-00000897 ASSUED TO 0 415.16 .00 505/Sterns 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 475.16 .00 FECTION Permit Number 1 ssued To 0 415.16 .415.16 FECTION INC 2020-0000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 .415.16 FECTION INC 2021-00000894 FOX FIRE PROTECTION INC 200.00 .00 I Monies Received 2021-00000894 FOX FIRE PROTECTION INC 200.00 .4700.00 I Monies Received 2021-00000894 FOX FIRE PROTECTION INC 93.75 .00 I Monies Received 2021-00000894 FOX FIRE PROTECTION INC 93.75 .93.75 I Monies Received 2021-00000894 FOX FIRE PROTECTION INC 56.25 .56.25		.00	4.15				1% BBS - 1% BBS
SUPPRESSION File SUPPRESSION Fee Type						ES-HVAC RESIDENTIAL	Permit Type HVAC RE
Suppression+Fire Suppression Free Type	\$124.42	\$0.00	\$124.42		IAL Totals	Permit Type HVAC COMM-HVAC COMMERC	
SUPPRESSION-FIRE SUPPRESSION Fee Trans.		\$120.80					
SUPPRESSION		120 80	TONING	WRIGHT HEATING & AIR CONDIT	2021-00000905	Payment Monies Received	08/30/2021
Parmit Number Parmit Numbe	120.80		120.80	Issued To	Parmit Mumhar	Commercial rivac Repair/Remodel	COMPONENT - C
SUPPRESSION	200	8	130 00		•	Commercial HMAC Densit/Demodel	COM HVAC BEBAID . C
Suppression Systems New Fee Type		\$3.62	CALING	200 CONDITION OF C	7021-000000000	rayingat Hornes Nacara	on pal carr
Suppression-Fire Suppression Fee Trace Transaction: State Adjustments		Amount	CALINOL	ISSUED TO	Permit Number	Payment Monies December	Date
SupPRESSION-FIRE SUPPRESSION Fee Type	3.62	.00	3.62			•	3% BBS - 3% BBS
ON Transactions Billed Adjustments ON Permit Number 1 ssued To 0 275.46 .00 e Permit Number 1 ssued To 275.46 .00 received Permit Number 1 ssued To 275.46 .00 received Permit Number Issued To 415.16 .00 received Permit Number Issued To 415.16 .00 received Permit Number Issued To Amount .00 received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 received 2021-00000804 FOX FIRE PROTECTION INC 337.50 received 2021-00000804 FOX FIRE PROTECTION INC 93.75 received 2021-00000804 FOX FIRE PROTECTION INC 56.25 received						OMM-HVAC COMMERCIAL	Permit Type HVAC CC
ON Transactions Billed Adjustments ON 1 0 275.46 .00 8 New Permit Number Issued To 275.46 .00 Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 .4mount Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 .00 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 .00 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 400.00 .00 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 100.00 .00 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 100.00 .00 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 400.00 .00 POX FIRE PROTECTION INC 337.50 .00 .00 .00 .00 Received 2021-00000804 FOX FIRE PROTECTION INC 337.50 .00 .00 .00 .00 .00 .00 .0	\$1,673.47	\$0.00	\$1,673.47		ON Totals	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSI	
ON Transactions Transactions Billed Adjustments ON ON 1 0 275.46 .00 8 New Permit Number 1 ssued To 275.46 Amount Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 \$275.46 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 Amount Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 400.00 Amount Received 2021-00000804 FOX FIRE PROTECTION INC \$200.00 Amount Received 2021-00000804 FOX FIRE PROTECTION INC \$200.00 .00 Permit Number 4 ssued To 0 337.50 Amount Received 2021-00000804 FOX FIRE PROTECTION INC 93.75 Received 2021-00000804 FOX FIRE PROTECTION INC 37.50 Received 2021-00000804 FOX FIRE PROTECTION INC 37.50 Received 2021-00000804 FOX FIRE PROTECTION INC 56.25		\$337.50					the state of the s
ON Transactions Transactions Billed Adjustments ON ON 275.46 .00 In New Permit Number 1 ssued To 275.46 .00 Received Permit Number 1 ssued To 4 mount 275.46 .275.46 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 .00 Received Permit Number Issued To 0 200.00 .00 Received 2020-0000837 ARMOR PLUMBING & FIRE PROTECTION LLC 400.00 Received 2021-00000804 FOX FIRE PROTECTION INC \$200.00 Permit Number 1 ssued To 4 mount Permit Number 1 ssued To 337.50 Permit Number 4 mount POX FIRE PROTECTION INC \$200.00 POX FIRE PROTECTION LLC 93.75 Received 2021-00000804 FOX FIRE PROTECTION INC 37.50		56.25		FOX FIRE PROTECTION INC	2021-00000804	Payment Monies Received	09/22/2021
ON Transactions Billed Adjustments ON 1 0 275.46 .00 s New Permit Number Issued To 275.46 .00 Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 4mount Received Permit Number Issued To 0 415.16 4mount Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION ILC 415.16 4mount Received 2021-00000837 ARMOR PLUMBING & FIRE PROTECTION ILC 100.00 200.00 Received 2021-00000837 ARMOR PLUMBING & FIRE PROTECTION ILC 100.00 \$200.00 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION ILC 100.00 \$200.00 Permit Number Issued To 4 0 337.50 Amount Received 2020-0000837 ARMOR PLUMBING & FIRE PROTECTION ILC \$200.00 \$200.00 POX FIRE PROTECTION INC \$200.00 \$200.00 \$200.00 \$200.00		37.50		FOX FIRE PROTECTION INC	2021-00000804	Payment Monies Received	09/22/2021
ON Transactions Transactions Billed Adjustments ON 1 0 275.46 .00 5 New Permit Number 1 Issued To 275.46 Amount Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 275.46 Permit Number 1 ssued To Amount 415.16 415.16 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 415.16 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 100.00 Amount Received 2021-00000804 FOX FIRE PROTECTION INC \$20.00 40.00 Received 2021-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 100.00 Permit Number 1 ssued To \$200.00 \$200.00 Permit Number 4 0 337.50 Amount Permit Number 1 ssued To 4 Amount 4 Amount Posmit Number 2 scool To 4 Amount 4 Amount Permit Number 2 scool To 4 Amount 4 Amount		150.00		FOX FIRE PROTECTION INC	2021-00000804	Payment Monies Received	09/22/2021
ON Transactions Billed Adjustments S New 1 0 275.46 .00 Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 275.46 Received 2021-00000837 1 0 415.16 .00 Permit Number 1 ssued To 415.16 .415.16 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 V Permit Number 1 ssued To 2 0 200.00 .00 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 100.00 Received 2021-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 100.00 Received 2021-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 100.00 Pox FIRE PROTECTION INC \$200.00 \$200.00 \$200.00 \$200.00 \$200.00		93.75	ECTION LLC	ARMOR PLUMBING & FIRE PROTE	2020-00000837	Payment Monies Received	09/10/2021
ON Transactions Transactions Billed Adjustments 6 New Permit Number 1 ssued To 0 275.46 .00 Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 275.46 Received 1 Ssued To 415.16 470.00 Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 V Permit Number Issued To 2 0 200.00 Amount Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 Received 2021-00000804 FOX FIRE PROTECTION LLC 100.00 Amount 2021-00000804 FOX FIRE PROTECTION LLC 100.00 \$200.00 \$200.00 \$200.00		Amount		Issued To	Permit Number	Transaction Type	Date
Fee Type Transactions Transactions Billed Adjustments pe FIRE SUPPRESSION-FIRE SUPPRESSION Permit Number 1 ssued To 0 275.46 .00 R SYS NEW - Commercial Suppression Systems Payment Monies Received 2021-0000804 FOX FIRE PROTECTION INC 275.46 275.46 R SYS RPR - Commercial Suppression Systems 1 0 415.16 275.46 275.46 275.46 R SYS RPR - Commercial Suppression Systems 1 0 415.16 415.16 4000000000000000000000000000000000000	337.50	.00	337.50			Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - F
Fee Type Transactions Billed Adjustments pe FIRE SUPPRESSION Fee Type Transactions Billed Adjustments R SYS NEW - Commercial Suppression Systems New Permit Number 1 ssued To 275.46 Amount 2/2021 Payment Monies Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 475.16 R SYS RPR - Commercial Suppression Systems 1 0 415.16 9275.46 475.16 475.16 R SYS RPR - Commercial Suppression Systems 1 0 415.16 475.16 475.16 475.16 R SYS RPR - Commercial Suppression Systems 1 0 415.16 475.16 475.16 475.16 R SYS RPR - Commercial Suppression Systems Payment Monies Received 1 ssued To 0 415.16 475.16 R SYS RPR - Commercial Suppression Systems Payment Monies Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 Payment Monies Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 100.00 Application Type Payment Monies Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 100.00 <td< td=""><td></td><td>\$200.00</td><td></td><td></td><td></td><td></td><td></td></td<>		\$200.00					
Fee Type Transactions Transactions Billed Adjustments pe FIRE SUPPRESSION Fee Type Transactions 1 0 275.46 .00 R SYS NEW - Commercial Suppression Systems Payment Monies Received 2021-00000804 FIRE PROTECTION INC 275.46 Amount 2/2021 Payment Monies Received 2021-00000804 FOX FIRE PROTECTION INC \$275.46 275.46 8 SYS RPR - Commercial Suppression Systems 1 0 415.16 .00 model Transaction Type Permit Number Issued To 415.16 Amount 0/2021 Payment Monies Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC \$415.16 1 Sued To Amount 4mount .00 .00 1 Sued To Amount .00 .00 1 Sued To Amount .00 .00 1 Sued To 200.00 .00 .00 1 Sued To 200.00 .00 .00		100.00		FOX FIRE PROTECTION INC	2021-00000804	Payment Monies Received	09/22/2021
Fee Type Transactions Transactions Billed Adjustments pe FIRE SUPPRESSION-FIRE SUPPRESSION Prize Payment Monies Received 1 0 275.46 .00 R SYS NEW - Commercial Suppression Systems New Payment Monies Received Permit Number Issued To 275.46 275.46 R SYS RPR - Commercial Suppression Systems 1 0 415.16 275.46 Payment Monies Received Permit Number Issued To 415.16 Amount D/2021 Payment Monies Received 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 EW INSP - FIRE DEPT REVIEW & INSPECTION 2000-0000837 ARMOR PLUMBING & FIRE PROTECTION LLC \$415.16 IEW INSP - FIRE DEPT REVIEW & INSPECTION Permit Number Issued To Amount		100.00	ECTION LLC	ARMOR PLUMBING & FIRE PROTE	2020-00000837	Payment Monies Received	09/10/2021
Per FIRE SUPPRESSION - FIRE SUPPRESSION Fee Type Transactions Billed Adjustments R SYS NEW - Commercial Suppression Systems New 1 0 275.46 0 7 Transaction Type 1 0 275.46 Amount 2/2021 Payment Monies Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 4mount 2/75.46 \$275.46 \$275.46 0 415.16 4mount 2/2021 Payment Monies Received 2020-0000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 9/2021 Payment Monies Received 2020-0000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 9/2021 Payment Monies Received 2020-0000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 9/2021 Payment Monies Received 2020-0000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16 9/2021 Payment Monies Received 2020-0000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16		Amount		Issued To	Permit Number	Transaction Type	Date
Fee Type Fee Type Fransactions Pe FIRE SUPPRESSION R SYS NEW - Commercial Suppression Systems New Transaction Type Permit Number Permit Number 1 0 275.46 Amount 275.46 2021-00000804 R SYS RPR - Commercial Suppression Systems R SYS RPR - Commercial Suppression Systems Transaction Type Permit Number 1 0 415.16 \$275.46 \$	200.00	.00	200.00			FIRE DEPT REVIEW & INSPECTION	FIRE-REVIEW INSP - F
Pe FIRE SUPPRESSION-FIRE SUPPRESSION Fee Type Transactions Transactions Billed Adjustments R SYS NEW - Commercial Suppression Systems New 1 0 275.46 .00 R SYS NEW - Commercial Suppression Type Permit Number Issued To 275.46 Amount 2/2021 Payment Monies Received 2021-00000804 FOX FIRE PROTECTION INC \$275.46 R SYS RPR - Commercial Suppression Systems 1 0 415.16 .00 R SYS RPR - Commercial Suppression Systems 1 0 415.16 Amount Payment Monies Received Permit Number Issued To Amount Amount 415.16 Amount Amount 2020-00000837 ARMOR PLUMBING & FIRE PROTECTION LLC 415.16		\$415.16					
Per FIRE SUPPRESSION-FIRE SUPPRESSION Fee Type Transactions Transactions Billed Adjustments R SYS NEW - Commercial Suppression Systems New 1 0 275.46 .00 Payment Monies Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 4mount 2/2021 Payment Monies Received 2021-00000804 FOX FIRE PROTECTION INC \$275.46 R SYS RPR - Commercial Suppression Systems 1 0 415.16 .00 R SYS RPR - Commercial Suppression Type Permit Number Issued To 4mount		415.16	ECTION LLC	ARMOR PLUMBING & FIRE PROTE	2020-00000837	Payment Monies Received	09/10/2021
pe FIRE SUPPRESSION-FIRE SUPPRESSION R SYS NEW - Commercial Suppression Systems New Transaction Type Transaction Type 2/2021 Payment Monies Received R SYS RPR - Commercial Suppression Systems		Amount		Issued To	Permit Number	Transaction Type	Date
Per FIRE SUPPRESSION-FIRE SUPPRESSION Fee Type Transactions Transactions Billed Adjustments R SYS NEW - Commercial Suppression Systems New 1 0 275.46 .00 Payment Monies Received 2021-00000804 FOX FIRE PROTECTION INC 275.46 2/2021 Payment Monies Received 2021-00000804 FOX FIRE PROTECTION INC \$275.46 R SYS RPR - Commercial Suppression Systems 1 0 415.16 0.0	OTICIF				2		Repair/Remodel
pe FIRE SUPPRESSION-FIRE SUPPRESSION R SYS NEW - Commercial Suppression Systems New Transaction Type Transaction Type Permit Number 2/2021 Payment Monies Received Transaction Type 2/2021 Payment Monies Received Transaction Type Permit Number Issued To 2021-00000804 FOX FIRE PROTECTION INC \$275.46	415 16	00	415.16			- Commercial Suppression Systems	COM-SUPR SYS RPR -
pe FIRE SUPPRESSION-FIRE SUPPRESSION R SYS NEW - Commercial Suppression Systems New Transactions Transactions Billed Adjustments Permit Number Issued To Amount 2/2021 Payment Monies Received 2021-0000804 FOX FIRE PROTECTION INC 775 46		\$275.46					
pe FIRE SUPPRESSION-FIRE SUPPRESSION Fee Type Transactions Transactions Billed Adjustments Permit Number Issued To Permit Number Issued To Permit Number Issued To		775 46		FOX FIRE PROTECTION INC	2021-00000804	Payment Monies Received	09/22/2021
pe FIRE SUPPRESSION-FIRE SUPPRESSION Fee Type Transactions Transactions Billed Adjustments PR SYS NEW - Commercial Suppression Systems New 1 0 275,46 .00					Permit Number	Transaction Type	Date
Fee Type Transactions Transactions Billed Adjustments	275 46	.00	275.46			JPPRESSION-FIRE SUPPRESSION - Commercial Suppression Systems New	COM-SUPR SYS NEW -
	Net Billed	Adjustments	Billed		Transaction	Fee Type	Fee Code

	\$15.06					
			& CONST			
	15.06	Y EXCAV	ACCEL BUILDING SYSTEMS/QUALITY EXCAV	2021-00000617	Payment Monies Received	09/10/2021
13.00						SAEU
15.05	.00	15.06	0			3% BBS - 3% BBS
4	4				Permit Type NEW COMM-NEW COMMERCIAL	Permit Type NEW COM
\$419.15	\$0.00	\$419.15	0	22	Permit Type HVAC RES-HVAC RESIDENTIAL Totals	
	\$100.00					
	50.00	7	BECKWITH HEATING & COOLING INC	2021-00000973	Payment Monies Received	09/29/2021
	50.00		APOLLO HEATING & COOLING			09/07/2021
	Amount		Issued To	Permit Number		Date
100.00	.00	100.00	0	2	RES-HVAC REPAIR - Residential HVAC Repair/Remodel	RES-HVAC REPAIR - Res
	\$315.00					
	35.00		APOLLO HEATING & COOLING	2021-00000966	Payment Monies Received	09/28/2021
	35.00		24/7 MECHANICAL COMPANY	2021-00000952	Payment Monies Received	09/22/2021
	35.00		APOLLO HEATING & COOLING	2021-0000947	Payment Monies Received	09/22/2021
	35.00		APOLLO HEATING & COOLING	2021-00000937	Payment Monies Received	09/17/2021
	35.00		JENNINGS HEATING CO INC	2021-00000934	Payment Monies Received	09/17/2021
	35.00		JENNINGS HEATING CO INC	2021-00000933	Payment Monies Received	09/17/2021
	35.00		APOLLO HEATING & COOLING	2021-00000930	Payment Monies Received	09/16/2021
	35.00		JENNINGS HEATING CO INC	2021-00000917	Payment Monies Received	09/02/2021
	35.00		EAST OHIO FURNACE CO INC	2021-00000904	Payment Monies Received	08/30/2021
	Αιπομπί		Issued To	Permit Number	Transaction Type	Date
						Replacement
315.00	.00	315.00	0	9	RES-HVAC OWN RPL - Residential HVAC Owner Occupied	RES-HVAC OWN RPL - R
	\$4.15					
	50 50	ה ה	BECKWITH HEATING & COOLING INC		Payment Monies Received	09/29/2021
	32 55		APOLLO HEATING & COOLING		Payment Monies Received	09/28/2021
	32		24/7 MECHANICAL COMPANY		Payment Monies Received	09/22/2021
	.35		APOLLO HEATING & COOLING	2021-00000947	Payment Monies Received	09/22/2021
	.35		APOLLO HEATING & COOLING	2021-00000937	Payment Monies Received	09/17/2021
	.35			2021-00000934	Payment Monies Received	09/17/2021
	.35		JENNINGS HEATING CO INC	2021-00000933	Payment Monies Received	09/17/2021
	35		APOLLO HEATING & COOLING	_	Payment Monies Received	09/16/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
4.15	.00	4.15	0	11		1% BBS - 1% BBS
NET DIRECT	Constitution Co.				Permit Type HVAC RES-HVAC RESIDENTIAL	Permit Type HVAC RES
Net Biller	Adjustments	Amount	Transactions	Transactions	Fee Type	Fee Code
			A direction of	Dillipo		

Fee Code	Fee Type	Billing Transactions	Billing Adjustment actions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL COM-BUILD NEW - Commercial Building New				502.00	00	502.00
Date	Transaction Type	Permit Number	Issued To		STOROUTE.	502.00
09/10/2021	Payment Monies Received	2021-00000617	ACCEL BUILDING SYSTEMS/QUALITY EXCAV	LITY EXCAV	\$502.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	T REVIEW & INSPECTION		1 0	100.00	00	100 00
Date	Transaction Type	Permit Number	Issued To		AMOUNT	
09/10/2021	Payment Monies Received	2021-00000617	ACCEL BUILDING SYSTEMS/QUALITY EXCAV	LITY EXCAV	100.00	
			\$ CC CC		\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	ew for 3 or Less Reviews		2 0	300.00	.00	300.00
Date	Transaction Type	Permit Number	Issued To		Amount	
09/10/2021	Payment Monies Received	2021-00000617	ACCEL BUILDING SYSTEMS/QUALITY EXCAV	LITY EXCAV	206.25	
09/10/2021	Payment Monies Received	2021-00000617	ACCEL BUILDING SYSTEMS/QUALITY EXCAV	LITY EXCAV	93.75	
					\$300.00	
	Permit Type NEW COMM-NEW COMMERCIAL Totals	AL Totals	5 0	\$917.06	\$0.00	\$917.06
3% BBS - 3% BBS	LUMBING COMMERCIAL		4.	48.72	.00	48.72
Date	Transaction Type	Permit Number	Issued To		Amount	
08/30/2021	Payment Monies Received	2021-00000901	KLINE & KAVALI		1.50	
09/01/2021	Payment Monies Received	2021-00000907	KLINE & KAVALI		5.11	
09/13/2021	Payment Monies Received	2021-00000925	S A COMUNALE CO INC		1 50	
					\$48.72	
COM-PLUMB ADD - Commercial Plumbing Addition	Plumbing Addition		1 0	1,353.60	.00	1,353.60
Date	Transaction Type	Permit Number	Issued To		Amount	
09/13/2021	Payment Monies Received	2021-00000925	S A COMUNALE CO INC		1,353.60 \$1,353.60	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	cial Plumbing Repair/Remodel		2 0	220.30	.00	220.30
Date	Transaction Type	Permit Number	Issued To		Amount	
09/01/2021	Payment Monies Received	2021-00000907	KLINE & KAVALI		170.30	
09/22/2021	Payment Monies Received	2021-00000953	MACKIN & SONS PLUMBING		\$0.00 \$220.30	
CRES-PLUMB RPAIR - Commercial Residential Plumbing	ial Residential Plumbing		1 0	50.00	.00	50.00
Date Date	Transaction Type	Permit Number	Issued To		Amount	
08/30/2021	Payment Monies Received	2021-00000901	KLINE & KAVALI		50.00	

Payment Date Range 08/30/21 - 09/29/21

	\$100.00					
	50.00		ADVANCED PLUMBING INC	2021-00000929	Payment Monies Received	09/15/2021
	50.00		MUSSER PLUMBING	2021-00000926	Payment Monies Received	09/13/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	0	2	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	RES-PLUMB REPAIR - Reside
	\$175.00					
	35.00		THE HVAC PRO INC.	2021-00000967	Payment Monies Received	09/28/2021
	35.00		THE HVAC PRO INC.	2021-00000965	Payment Monies Received	09/28/2021
	35.00		THE HVAC PRO INC.	2021-00000964	Payment Monies Received	09/28/2021
	35.00		CONRADS PRECISION PLUMBING	2021-00000938	Payment Monies Received	09/21/2021
	35.00	OLING	J & J PLUMBING, HEATING & COOLING	2021-00000903	Payment Monies Received	08/30/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
175.00	.00	175.00	0	5	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	RES-PLUMB OWN RP - Resid Replacement
	\$10.75					
	.35		THE HVAC PRO INC.	2021-00000967	Payment Monies Received	09/28/2021
	.35		THE HVAC PRO INC.	2021-00000965	Payment Monies Received	09/28/2021
	.35		THE HVAC PRO INC.	2021-00000964	Payment Monies Received	09/28/2021
	.35		CONRADS PRECISION PLUMBING	2021-00000938	Payment Monies Received	09/21/2021
	.50		ADVANCED PLUMBING INC	2021-00000929	Payment Monies Received	09/15/2021
	.50		MUSSER PLUMBING	2021-00000926	Payment Monies Received	09/13/2021
	1.00		KLINE & KAVALI	2021-00000915	Payment Monies Received	09/01/2021
	1.00		KLINE & KAVALI	2021-00000914	Payment Monies Received	09/01/2021
	1.00		KLINE & KAVALI	2021-00000913	Payment Monies Received	09/01/2021
	1.00		KLINE & KAVALI	2021-00000912	Payment Monies Received	09/01/2021
	1.00		KLINE & KAVALI	2021-00000911	Payment Monies Received	09/01/2021
	1.00		KLINE & KAVALI	2021-00000910	Payment Monies Received	09/01/2021
	1.00		KLINE & KAVALI	2021-00000909	Payment Monies Received	09/01/2021
	1.00		KLINE & KAVALI	2021-00000908	Payment Monies Received	09/01/2021
	.35	OLING	J & J PLUMBING, HEATING & COOLING	2021-00000903	Payment Monies Received	08/30/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
10.75	.00	10.75	0	15	Permit Type PLUMB RES-PLUMBING RESIDENTIAL 1% BBS - 1% BBS	1% BBS - 1% BBS
\$1,722.62	\$0.00	\$1,722.62	0	9	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	
	\$50.00		MACKIN & SONS PLUMBING	2021-00000953	гдутели глониез кесемес	03/22/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
50.00	.00	50.00	0			PENALTY - PENALTY
	\$50.00				PERMIC TYPE PLOMB COMM-PLOMBING COMMERCIAL	Permit Type PLOMB COMP
Net Billed	Adjustments	Billed		Transactions	Fee Type	Fee Code
		Amount	Adjustment	Billing		

Payment Date Range 08/30/21 - 09/29/21

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Fee Code	Fee Type	Billing Transactions	Biling Adjustment ctions Transactions	Amount	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDE RES-PLUMBING NEW - Residential Plumbing New	NTIAL			800.00	.00	800.00
Date	Transaction Type	Permit Number	Issued To		Amount	
09/01/2021	Payment Monies Received	2021-00000908	KLINE & KAVALI		100.00	
09/01/2021	Payment Monies Received	2021-00000909	KLINE & KAVALI		100.00	
09/01/2021	Payment Monies Received	2021-00000910	KLINE & KAVALI		100.00	
09/01/2021	Payment Monies Received	2021-00000911	KLINE & KAVALI		100.00	
09/01/2021	Payment Monies Received	2021-00000912	KLINE & KAVALI		100.00	
09/01/2021	Payment Monies Received	2021-00000913	KLINE & KAVALI		100.00	
09/01/2021	Payment Monies Received	2021-00000914	KLINE & KAVALI		100.00	
09/01/2021	Payment Monies Received	2021-00000915	KLINE & KAVALI		100.00	
			Martin		\$800.00	
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	TAL Totals	30 0	\$1,085.75	\$0.00	\$1,085.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS	GS-SIGN/AWNINGS					
COM-ZONING PSIGN - Comi	COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1 0	50.00	.00	50.00
Date	Transaction Type	Permit Number	issuec To		Amount	
08/30/2021	Payment Monies Received	2021-00000906	LIGHTLY TOASTED LLC	1	\$0.00	
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	NGS Totals	0	\$50.00	\$0.00	00.02\$
Permit Type ZONING-ZONING COM-ZONING ADD - Comparcial Zoning Addition	J			202 60	8	
Date	Transaction Type	Permit Number	Issued To		Amount	
09/10/2021	Payment Monies Received	2021-00000618	ACCEL BUILDING SYSTEMS/QUALITY EXCAV	ITY EXCAV	205.60	
					\$205.60	
RES-ZONING - Residential Zoning Fence Pool Etc	oning Fence Pool Etc		8 0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued To		AMOUNT	
09/02/2021	Payment Monies Received	2021-00000916	KATHLEEN WESSELS		25.00	
09/15/2021	Payment Monies Received	2021-00000928	D FENCE		25.00	
09/17/2021	Payment Monies Received	2021-00000935	KEVIN KOSTKO		25.00	
09/17/2021	Payment Monies Received	2021-00000936	JAMES & MEGAN LEET		25.00	
09/21/2021	Payment Monies Received	2021-00000923	MEGAN GELDHOF		25.00	
09/22/2021	Payment Monies Received	2021-00000948	FRANSISCO PENA		25.00	
09/27/2021	Payment Monies Received	2021-00000921	CATASTROPHE RESPONSE TEAM		25.00	
09/28/2021	Payment Monies Received	2021-00000970	BARBARA A DOAK		25.00	
RES-ZONING ADD - Residential Zoning Addition	tial Zoning Addition		2 0	75.00	.00	75 00
Date	Transaction Type	Permit Number	Issued To		AMOUNT	
09/21/2021	Payment Monies Received	2021-00000923	MEGAN GELDHOF		50.00	
09/28/2021	Payment Monies Received	2021-00000959	UNIQUE HOME IMPROVEMENT		25.00	

Payment Date Range 08/30/21 - 09/29/21

			Fee Code Permit Type ZONING-ZONING
Grand Totals	Permit Type ZONING-ZONING Totals		Fee Type
178	11		Billing Transactions
0	0		Adjustment Transactions
\$12,640.74	\$480.60		Amount Billed
\$0.00	\$0.00	\$75.00	Adjustments
\$12,640.74	\$480.60		Net Biled

City of Kent

Case by Inspector Report Date Type: Open Date From Date: 08/30/2021 - To Date: 09/29/2021

	UPHOLSTERED	BUILDING CODE	UPHOLSTERED FURNITURE OUTDOORS	ZONING-ROOMING 2021-00000674	TRASH-DEBRIS	TRASH-DEBRIS	TRASH-DEBRIS	Inspector:	Paul Bauer Totals	UNSHELTERED STORAGE- VEHICLE	UPHOLSTERED FURNITURE OUTDOORS	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	Inspector:	Case Type
		2021-00000687	2021-00000686	G ₂₀₂₁ -00000674	2021-00000664	2021-00000661	2021-00000655	Enc Helmstedter		2021-00000690	2021-00000659	2021-00000651	2021-00000650	2021-00000640	Paul Bauer	Case Number
		Active	Active	Active	Active	Active	Active		5 Case(s)	Active	Active	Active	Active	Active		Status/Priority
The state of the s		Failure to submit rental app, payment, 09/23/2021 or schedule inspection	Chair & couch on front porch	4 unrelated; rental licensing	Trash on tree lawn	Trash all around the 09/13/2021 exterior	Couch on tree lawn 09/10/2021			multiple unsheltered vehicles, tires, rims, 09/13/2021 debris	couch on porch; party trash	level front steps: paint as needed: mow	clear gutters by 10/1/21; paint 6/15/22	tall grass; collapsed front steps; clogged 09/02/2021 gutters		Description
		^{nt} .09/23/2021	09/22/2021	09/16/2021	09/14/2021	^{he} 09/13/2021	n 09/10/2021			ed s, 09/13/2021	09/13/2021	09/08/2021	09/08/2021	ed ed 09/02/2021		Case Date
																Resolution Date
The second secon		8	19	25	27	28	31			28	28	33	33	39		Open Period In Days
		Eric C. Helmstedte	Eric C. Helmstedt	Eric C. Helmstedt	Eric C. Helmstedt	Eric C. Helmstedter	Eric C. Helmstedt			Pat Holan	Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	Heidi L. Shaffer		Reported By
		1000 SILVER Eric C. Helmstedter MEADOWS BLVD KENT, OH 44240	210 HIGHLAND Eric C. Helmstedter AVE KENT, OH 44240	Eric C. Helmstedter 1386 Athena Dr	245 STANDING Eric C. Helmstedter ROCK KENT, OH 44240	540 HARRIS ST KENT, OH 44240	Eric C. Helmstedter KENT, OH 44240			1012 FAIRCHILD AVE KENT, OH 44240	324 E COLLEGE CT KENT, OH 44240	909 FRANKLIN AVE KENT, OH 44240	332 W ELM ST KENT, OH 44240	232 E ELM ST KENT, OH 44240		Location

City of Kent

Case by Inspector Report

Date Type: Open Date From Date: 08/30/2021 - To Date: 09/29/2021

Case Type Case Number Status/Priority Description Case Date Resolution Date Days

2021-00000692

FURNITURE OUTDOORS

Grand Totals

12 Case(s) 7 Case(s)

Eric Helmstedter Totals:

Active

Couch on front porch

09/27/2021

14

Eric C. Helmstedter 832 S WATER ST KENT, OH 44240

Reported By

Location

User: Suzanne Lynch

Pages: 2 of 2

10/11/2021 12:08:52 PM



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT JULY 2021

FIRE INCIDENT RESPONSE INFORMATION	CUR	RENT PERIO	OD O	YEAR TO DATE			
Summary of Fire Incident Alarms	2021	2020	2019	2021	2020	2019	
City of Kent	91	52	72	425	386	382	
Kent State University	3	9	4	60	66	64	
Franklin Township	6	15	16	82	100	119	
Sugar Bush Knolls	0	1	0	6	3	3115	
Mutual Aid Given	7	4	3	26	26	28	
Total Fire Incident Alarms	107	81	95	599	581	596	
Summary of Mutual Aid Received by Location							
City of Kent	0	0	0	7	3	C	
Kent State University	0	0	0	0	0		
Franklin Township	0	0	0	1	0		
Sugar Bush Knolls	0	0	0	0	0	C	
Total Mutual Aid	0	0	0	8	3	- (
EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION	CUR	RENT PERIO	DD	YE	AR TO DATI		
Summary of Emergency Medical Service Responses	2021	2020	2019	2021	2020	2019	
City of Kent	237	215	209	1613	1390	1515	
Kent State University	2	0	11	48	77	141	
Franklin Township	57	44	42	356	296	311	
Sugar Bush Knolls	4	1	0	19	5	4	
Mutual Aid Given	4	4	3	28	15	22	
Total Emergency Medical Service Responses	304	264	265	2064	1783	1993	
Summary of Mutual Aid Received by Location							
City of Kent	1	0	4	6	8	14	
Kent State University	0	0	1	2	0	3	
Franklin Township	1	0	0	4	1	4	
Sugar Bush Knolls	0	0	0	0	0	o	
Total Mutual Aid	2	0	5	12	9	21	
		245	360	2663	2364	2589	
TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	411	345	300		2304	2303	