



## City of Kent Fire Department

320 S. Depeyster St.

Kent, Ohio 44240

330.673.8814

330.676.7374 Fax

To: City Council, Dave Ruller, Hope Jones

From: John Tosko

Date: February 1, 2021

Re: FY 2020 Fire Prevention and Safety Grant

I am requesting City Council's authorization to apply for, and accept if awarded, a fiscal year 2020 Assistance to Firefighter – *Fire Prevention and Safety Grant*, for the purchase of software and related hardware to improve efficiency in performing and recording fire safety inspections.

This is a two-year grant for a total of \$17,156. Year one (2021) will include the purchase of software licensure and set-up fees, plus related hardware costs for a total of \$12,558. Year two (2022) will include software licensure and related cell charges of \$4,598.

I am requesting appropriation of the local matching portion of 5% (\$817).



## City Of Kent Fire Department

320 S. Depeyster St.  
Kent, Ohio 44240  
330. 673.8814  
330.676.7374 Fax

January 27, 2021

To: Kent City Council

From: John Tosko

cc: Dave Ruller

I am requesting city council authorization to accept a donation to the fire department in the amount of \$50.00 from Roberta and George Nehrenz. This donation is in memory of former Kent Fire Chief Bud Rhoads who passed away on January 10, 2021. They are friends of Joel Rhoads son of Chief Rhodes. We are requesting this money to be directed to our operating funds 128-01-510-108 so we may utilize it for EMS related equipment or supplies.



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

From: Bridget Susel  
Community Development Director *B.S.*

Date: January 22, 2021

RE: Monthly Permit and Zoning Complaint Report – December, 2020

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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*

Sue Lynch – Building Dept.

# Permit Revenue Report

Payment Date Range 11/25/20 - 12/29/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>BBA-BOARD OF BUILDING APPEALS</b>						
<b>BBA RESIDENTIAL - RESIDENTIAL VARIANCE BOARD OF BUILDING APPEALS</b>		0	1	.00	(50.00)	(50.00)
Permit Type <b>BBA-BOARD OF BUILDING APPEALS Totals</b>		0	1	\$0.00	(\$50.00)	(\$50.00)
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b>						
<b>BZA - BOARD OF BUILDING APPEALS</b>		2	0	100.00	.00	100.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS Totals</b>		2	0	\$100.00	\$0.00	\$100.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>		7	0	75.11	.00	75.11
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>		3	0	1,303.70	.00	1,303.70
<b>CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel</b>		4	0	1,200.00	.00	1,200.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>		14	0	\$2,578.81	\$0.00	\$2,578.81
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>		7	0	3.20	.00	3.20
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>		5	0	250.00	.00	250.00
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied Service</b>		2	0	70.00	.00	70.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>		14	0	\$323.20	\$0.00	\$323.20
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
<b>BOND-EXCAVATION - EXCAVATION BOND</b>		1	0	1,000.00	.00	1,000.00
<b>EXCAVATION - EXCAVATION</b>		2	0	40.00	.00	40.00
<b>SEWER COMM - SEWER COMMERCIAL</b>		1	0	75.00	.00	75.00
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>		4	0	\$1,115.00	\$0.00	\$1,115.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>EXCAVATION - EXCAVATION</b>		5	0	100.00	.00	100.00
<b>SEWER RES - SEWER RESIDENTIAL</b>		1	0	25.00	.00	25.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>		6	0	\$125.00	\$0.00	\$125.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>		4	0	97.99	.00	97.99
<b>3% BBS OVERRIDE - 3% BBS OVERRIDE</b>		1	0	.01	.00	.01
<b>COM-BUILD ADD - Commercial Building Addition</b>		1	0	174.70	.00	174.70
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>		4	0	3,091.70	.00	3,091.70
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>		4	0	400.00	.00	400.00
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>		11	0	3,150.00	.00	3,150.00
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>		1	0	125.00	.00	125.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL Totals</b>		26	0	\$7,039.40	\$0.00	\$7,039.40
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>		7	0	3.68	.00	3.68
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>		2	0	118.35	.00	118.35
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>		5	0	250.00	.00	250.00

# Permit Revenue Report

Payment Date Range 11/25/20 - 12/29/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		14	0	\$372.03	\$0.00	\$372.03
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	6.08	.00	6.08
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	202.64	.00	202.64
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	168.75	.00	168.75
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		4	0	\$377.47	\$0.00	\$377.47
<b>Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE</b>						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT		1	1	32,120.00	(46,000.00)	(13,880.00)
Permit Type <b>FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE</b> Totals		1	1	\$32,120.00	(\$46,000.00)	(\$13,880.00)
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		6	0	58.50	.00	58.50
COM-HVAC NEW - Commercial HVAC New		1	0	428.60	.00	428.60
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	1,371.35	.00	1,371.35
COM-HVAC REPLACE - Commercial HVAC Replacement		3	0	150.00	.00	150.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		12	0	\$2,008.45	\$0.00	\$2,008.45
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		10	0	4.45	.00	4.45
PENALTY - PENALTY		1	0	35.00	.00	35.00
RES-HVAC ADD - Residential HVAC Addition		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		21	0	\$484.45	\$0.00	\$484.45
<b>Permit Type NEW MULTIFM-NEW MULTIFAMILY</b>						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	187.50	.00	187.50
Permit Type <b>NEW MULTIFM-NEW MULTIFAMILY</b> Totals		1	0	\$187.50	\$0.00	\$187.50
<b>Permit Type PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type <b>PC-PLANNING COMMISSION</b> Totals		1	0	\$100.00	\$0.00	\$100.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		12	0	52.61	.00	52.61
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	1,303.70	.00	1,303.70
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		8	0	400.00	.00	400.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		24	0	\$1,806.31	\$0.00	\$1,806.31
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		11	0	4.15	.00	4.15
PENALTY - PENALTY		1	0	35.00	.00	35.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		9	0	315.00	.00	315.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		23	0	\$454.15	\$0.00	\$454.15
Permit Type <b>SUBDIVISION-SUBDIVISION</b>						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type <b>SUBDIVISION-SUBDIVISION</b> Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition		2	0	405.11	.00	405.11
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
Permit Type <b>ZONING-ZONING</b> Totals		8	0	\$555.11	\$0.00	\$555.11
Grand Totals		176	2	\$49,776.88	(\$46,050.00)	\$3,726.88



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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type BBA-BOARD OF BUILDING APPEALS</b>						
<b>BBA RESIDENTIAL - RESIDENTIAL VARIANCE BOARD OF BUILDING APPEALS</b>						
		0	1	.00	(50.00)	(50.00)
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/02/2020	Adjustment	2020-00000003	BRANDON & JACKLYN MORRIS	(50.00)		
				<u>(\$50.00)</u>		
Permit Type <b>BBA-BOARD OF BUILDING APPEALS</b> Totals		0	1	\$0.00	(\$50.00)	(\$50.00)
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
<b>BZA - BOARD OF BUILDING APPEALS</b>						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/08/2020	Payment Monies Received	BZ20-025	J K C LAND COMPANY LLC	50.00		
12/18/2020	Payment Monies Received	BZ21-002	ARKINETICS	50.00		
				<u>\$100.00</u>		
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals		2	0	\$100.00	\$0.00	\$100.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		7	0	75.11	.00	75.11
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/10/2020	Payment Monies Received	2020-00000960	SANSOM ELECTRIC LLC	5.47		
12/11/2020	Payment Monies Received	2020-00000965	ZHENG'S REALTY INC	1.50		
12/14/2020	Payment Monies Received	2020-00000970	J.W. DIDADO ELECTRIC LLC	32.14		
12/18/2020	Payment Monies Received	2020-00000984	EDWARDS ELECTRICAL SERVICES	9.00		
12/22/2020	Payment Monies Received	2020-00000990	THE BBC ELECTRIC COMPANY	9.00		
12/22/2020	Payment Monies Received	2020-00000991	THE BBC ELECTRIC COMPANY	9.00		
12/22/2020	Payment Monies Received	2020-00000992	THE BBC ELECTRIC COMPANY	9.00		
				<u>\$75.11</u>		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	1,303.70	.00	1,303.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/10/2020	Payment Monies Received	2020-00000960	SANSOM ELECTRIC LLC	182.35		
12/11/2020	Payment Monies Received	2020-00000965	ZHENG'S REALTY INC	50.00		
12/14/2020	Payment Monies Received	2020-00000970	J.W. DIDADO ELECTRIC LLC	1,071.35		
				<u>\$1,303.70</u>		
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		4	0	1,200.00	.00	1,200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/18/2020	Payment Monies Received	2020-00000984	EDWARDS ELECTRICAL SERVICES	300.00		
12/22/2020	Payment Monies Received	2020-00000990	THE BBC ELECTRIC COMPANY	300.00		
12/22/2020	Payment Monies Received	2020-00000991	THE BBC ELECTRIC COMPANY	300.00		
12/22/2020	Payment Monies Received	2020-00000992	THE BBC ELECTRIC COMPANY	300.00		
				<u>\$1,200.00</u>		
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		14	0	\$2,578.81	\$0.00	\$2,578.81

# Permit Revenue Report

Payment Date Range 11/25/20 - 12/29/20

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/03/2020	Payment Monies Received	2020-00000938	ALL IN ONE ELECTRIC LLC		.50	
12/08/2020	Payment Monies Received	2020-00000954	APPALACHIAN RENEWABLE POWER SYSTEMS		.50	
12/10/2020	Payment Monies Received	2020-00000961	DeVAULT CONSTRUCTION COMPANY INC.		.35	
12/11/2020	Payment Monies Received	2020-00000964	MELISSA & ZACHARIAH VAN SLUYTERS		.35	
12/23/2020	Payment Monies Received	2020-00000997	YELLOWLITE INC		.50	
12/23/2020	Payment Monies Received	2020-00000999	EAST ELECTRICAL LLC		.50	
12/24/2020	Payment Monies Received	2020-00001001	EAST ELECTRICAL LLC		.50	
					<b>\$3.20</b>	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/03/2020	Payment Monies Received	2020-00000938	ALL IN ONE ELECTRIC LLC		50.00	
12/08/2020	Payment Monies Received	2020-00000954	APPALACHIAN RENEWABLE POWER SYSTEMS		50.00	
12/23/2020	Payment Monies Received	2020-00000997	YELLOWLITE INC		50.00	
12/23/2020	Payment Monies Received	2020-00000999	EAST ELECTRICAL LLC		50.00	
12/24/2020	Payment Monies Received	2020-00001001	EAST ELECTRICAL LLC		50.00	
					<b>\$250.00</b>	
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied Service</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/10/2020	Payment Monies Received	2020-00000961	DeVAULT CONSTRUCTION COMPANY INC.		35.00	
12/11/2020	Payment Monies Received	2020-00000964	MELISSA & ZACHARIAH VAN SLUYTERS		35.00	
					<b>\$70.00</b>	
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>		<b>14</b>	<b>0</b>	<b>\$323.20</b>	<b>\$0.00</b>	<b>\$323.20</b>
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
<b>BOND-EXCAVATION - EXCAVATION BOND</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000154	KMU TRUCKING & EXCAVATING		1,000.00	
					<b>\$1,000.00</b>	
<b>EXCAVATION - EXCAVATION</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000154	KMU TRUCKING & EXCAVATING		20.00	
12/22/2020	Payment Monies Received	2020-00000145	DOMINION ENERGY		20.00	
					<b>\$40.00</b>	
<b>SEWER COMM - SEWER COMMERCIAL</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000154	KMU TRUCKING & EXCAVATING		75.00	
					<b>\$75.00</b>	



# Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals						
		4	0	\$1,115.00	\$0.00	\$1,115.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>EXCAVATION - EXCAVATION</b>						
		5	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/02/2020	Payment Monies Received	2020-00000133	DOMINION ENERGY		20.00	
12/15/2020	Payment Monies Received	2020-00000156	HEMLING EXCAVATING		20.00	
12/22/2020	Payment Monies Received	2020-00000143	DOMINION ENERGY		20.00	
12/22/2020	Payment Monies Received	2020-00000148	DOMINION ENERGY		20.00	
12/22/2020	Payment Monies Received	2020-00000157	DOMINION ENERGY		20.00	
					<b>\$100.00</b>	
<b>SEWER RES - SEWER RESIDENTIAL</b>						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/15/2020	Payment Monies Received	2020-00000156	HEMLING EXCAVATING		25.00	
					<b>\$25.00</b>	
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals						
		6	0	\$125.00	\$0.00	\$125.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		4	0	97.99	.00	97.99
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000041	ZHENG'S REALTY INC.		8.70	
12/07/2020	Payment Monies Received	2020-00000788	BOXLEY CONTRACTING SERVICES II, LLC		9.44	
12/09/2020	Payment Monies Received	2020-00000769	METIS CONSTRUCTION SERVICES		17.07	
12/10/2020	Payment Monies Received	2020-00000682	METIS CONSTRUCTION SERVICES		62.78	
					<b>\$97.99</b>	
<b>3% BBS OVERRIDE - 3% BBS OVERRIDE</b>						
		1	0	.01	.00	.01
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000788	BOXLEY CONTRACTING SERVICES II, LLC		.01	
					<b>\$0.01</b>	
<b>COM-BUILD ADD - Commercial Building Addition</b>						
		1	0	174.70	.00	174.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/09/2020	Payment Monies Received	2020-00000769	METIS CONSTRUCTION SERVICES		174.70	
					<b>\$174.70</b>	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>						
		4	0	3,091.70	.00	3,091.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000041	ZHENG'S REALTY INC.		290.00	
12/07/2020	Payment Monies Received	2020-00000788	BOXLEY CONTRACTING SERVICES II, LLC		314.70	
12/09/2020	Payment Monies Received	2020-00000769	METIS CONSTRUCTION SERVICES		394.30	
12/10/2020	Payment Monies Received	2020-00000682	METIS CONSTRUCTION SERVICES		2,092.70	
					<b>\$3,091.70</b>	

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Detail Listing

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Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
		4	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000041	ZHENG'S REALTY INC.		100.00	
12/07/2020	Payment Monies Received	2020-00000788	BOXLEY CONTRACTING SERVICES II, LLC		100.00	
12/09/2020	Payment Monies Received	2020-00000769	METIS CONSTRUCTION SERVICES		100.00	
12/10/2020	Payment Monies Received	2020-00000682	METIS CONSTRUCTION SERVICES		100.00	
					<u>400.00</u>	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		11	0	3,150.00	.00	3,150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000041	ZHENG'S REALTY INC.		112.50	
12/07/2020	Payment Monies Received	2020-00000041	ZHENG'S REALTY INC.		450.00	
12/07/2020	Payment Monies Received	2020-00000041	ZHENG'S REALTY INC.		150.00	
12/07/2020	Payment Monies Received	2020-00000788	BOXLEY CONTRACTING SERVICES II, LLC		581.25	
12/07/2020	Payment Monies Received	2020-00000788	BOXLEY CONTRACTING SERVICES II, LLC		187.50	
12/09/2020	Payment Monies Received	2020-00000769	METIS CONSTRUCTION SERVICES		56.25	
12/09/2020	Payment Monies Received	2020-00000769	METIS CONSTRUCTION SERVICES		168.75	
12/09/2020	Payment Monies Received	2020-00000769	METIS CONSTRUCTION SERVICES		618.75	
12/10/2020	Payment Monies Received	2020-00000682	METIS CONSTRUCTION SERVICES		225.00	
12/10/2020	Payment Monies Received	2020-00000682	METIS CONSTRUCTION SERVICES		487.50	
12/10/2020	Payment Monies Received	2020-00000682	METIS CONSTRUCTION SERVICES		112.50	
					<u>3,150.00</u>	
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>						
		1	0	125.00	.00	125.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000751	JBL CONCRETE LLC		125.00	
					<u>125.00</u>	
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>						
		26	0	\$7,039.40	\$0.00	\$7,039.40
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
		7	0	3.68	.00	3.68
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/03/2020	Payment Monies Received	2020-00000857	WEATHERSEAL HOME SERVICES		.50	
12/03/2020	Payment Monies Received	2020-00000934	SAUL & KATHLEEN K FLANNER		.50	
12/03/2020	Payment Monies Received	2020-00000939	HIRST CONSTRUCTION		.50	
12/08/2020	Payment Monies Received	2020-00000953	APPALACHIAN RENEWABLE POWER SYSTEMS		.50	
12/09/2020	Payment Monies Received	2020-00000869	WOODLAND DECK COMPANY		.64	
12/23/2020	Payment Monies Received	2020-00000996	YELLOWLITE INC		.50	
12/24/2020	Payment Monies Received	2020-00000987	D S SAUNDERS & COMPANY		.54	
					<u>3.68</u>	

# Permit Revenue Report

Payment Date Range 11/25/20 - 12/29/20

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/09/2020	Payment Monies Received	2020-00000869	WOODLAND DECK COMPANY	118.35	64.00	118.35
12/24/2020	Payment Monies Received	2020-00000987	D S SAUNDERS & COMPANY		54.35	
					<u>\$118.35</u>	
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/03/2020	Payment Monies Received	2020-00000857	WEATHERSEAL HOME SERVICES	250.00	50.00	250.00
12/03/2020	Payment Monies Received	2020-00000934	SAUL & KATHLEEN K FLANNER		50.00	
12/03/2020	Payment Monies Received	2020-00000939	HIRST CONSTRUCTION		50.00	
12/08/2020	Payment Monies Received	2020-00000953	APPALACHIAN RENEWABLE POWER SYSTEMS		50.00	
12/23/2020	Payment Monies Received	2020-00000996	YELLOWLITE INC		50.00	
					<u>\$250.00</u>	
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>		<b>14</b>	<b>0</b>	<b>\$372.03</b>	<b>\$0.00</b>	<b>\$372.03</b>
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/04/2020	Payment Monies Received	2020-00000817	FIRE LOSS CONTROL INC	6.08	6.08	6.08
					<u>\$6.08</u>	
<b>COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/04/2020	Payment Monies Received	2020-00000817	FIRE LOSS CONTROL INC	202.64	202.64	202.64
					<u>\$202.64</u>	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/04/2020	Payment Monies Received	2020-00000817	FIRE LOSS CONTROL INC	168.75	112.50	168.75
12/04/2020	Payment Monies Received	2020-00000817	FIRE LOSS CONTROL INC		56.25	
					<u>\$168.75</u>	
<b>Permit Type FIRE ALARM-FIRE ALARM Totals</b>		<b>4</b>	<b>0</b>	<b>\$377.47</b>	<b>\$0.00</b>	<b>\$377.47</b>
<b>Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE</b>						
<b>FIRE ESCROW DEP - FIRE ESCROW DEPOSIT</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/02/2020	Adjustment	2020-00000116	CARTER (FOR FIRE ESCROW)	32,120.00	(46,000.00)	(13,880.00)
12/18/2020	Payment Monies Received	2020-00000989	HEIMAN (FIRE ESCROW)		32,120.00	
					<u>(\$13,880.00)</u>	
<b>Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals</b>		<b>1</b>	<b>1</b>	<b>\$32,120.00</b>	<b>(\$46,000.00)</b>	<b>(\$13,880.00)</b>

# Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/03/2020	Payment Monies Received	2020-0000936	CROWN HEATING & COOLING INC		12.86	
12/10/2020	Payment Monies Received	2020-0000962	BERNARD MECHANICAL INC.		32.14	
12/11/2020	Payment Monies Received	2020-0000945	WRIGHT HEATING & AIR CONDITIONING		1.50	
12/11/2020	Payment Monies Received	2020-0000947	WRIGHT HEATING & AIR CONDITIONING		1.50	
12/15/2020	Payment Monies Received	2020-0000973	BLIND & SONS		1.50	
12/23/2020	Payment Monies Received	2020-00001000	FIVE STAR MECHANICAL LLC		9.00	
					<b>\$58.50</b>	
<b>COM-HVAC NEW - Commercial HVAC New</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/03/2020	Payment Monies Received	2020-0000936	CROWN HEATING & COOLING INC		428.60	
					<b>\$428.60</b>	
<b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/10/2020	Payment Monies Received	2020-0000962	BERNARD MECHANICAL INC.		1,071.35	
12/23/2020	Payment Monies Received	2020-00001000	FIVE STAR MECHANICAL LLC		300.00	
					<b>\$1,371.35</b>	
<b>COM-HVAC REPLACE - Commercial HVAC Replacement</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/11/2020	Payment Monies Received	2020-0000945	WRIGHT HEATING & AIR CONDITIONING		50.00	
12/11/2020	Payment Monies Received	2020-0000947	WRIGHT HEATING & AIR CONDITIONING		50.00	
12/15/2020	Payment Monies Received	2020-0000973	BLIND & SONS		50.00	
					<b>\$150.00</b>	
<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>		<b>12</b>	<b>0</b>	<b>\$2,008.45</b>	<b>\$0.00</b>	<b>\$2,008.45</b>
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/25/2020	Payment Monies Received	2020-0000925	APOLLO HEATING & COOLING		.35	
12/02/2020	Payment Monies Received	2020-0000932	APOLLO HEATING & COOLING		.50	
12/03/2020	Payment Monies Received	2020-0000927	ERIC & MARCHELLE ASP		.50	
12/04/2020	Payment Monies Received	2020-0000943	BLIND & SONS		.35	
12/11/2020	Payment Monies Received	2020-0000946	WRIGHT HEATING & AIR CONDITIONING		.35	
12/11/2020	Payment Monies Received	2020-0000950	WRIGHT HEATING & AIR CONDITIONING		1.00	
12/11/2020	Payment Monies Received	2020-0000963	APOLLO HEATING & COOLING		.35	
12/11/2020	Payment Monies Received	2020-0000968	APOLLO HEATING & COOLING		.35	
12/16/2020	Payment Monies Received	2020-0000982	24/7 MECHANICAL COMPANY		.35	
12/18/2020	Payment Monies Received	2020-0000985	HAGAN HEATING & PLUMBING		.35	
					<b>\$4.45</b>	



# Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
<b>PENALTY - PENALTY</b>		1	0	35.00	.00	35.00
<i>Date</i> 12/11/2020	<i>Transaction Type</i> Payment Monies Received	<i>Permit Number</i> 2020-00000946	<i>Issued To</i> WRIGHT HEATING & AIR CONDITIONING	<i>Amount</i> 35.00		
				<u>35.00</u>		
					\$35.00	
<b>RES-HVAC ADD - Residential HVAC Addition</b>						
		1	0	100.00	.00	100.00
<i>Date</i> 12/11/2020	<i>Transaction Type</i> Payment Monies Received	<i>Permit Number</i> 2020-00000950	<i>Issued To</i> WRIGHT HEATING & AIR CONDITIONING	<i>Amount</i> 100.00		
				<u>100.00</u>		
					\$100.00	
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>						
		7	0	245.00	.00	245.00
<i>Date</i> 11/25/2020	<i>Transaction Type</i> Payment Monies Received	<i>Permit Number</i> 2020-00000925	<i>Issued To</i> APOLLO HEATING & COOLING	<i>Amount</i> 35.00		
12/04/2020	Payment Monies Received	2020-00000943	BLIND & SONS	35.00		
12/11/2020	Payment Monies Received	2020-00000946	WRIGHT HEATING & AIR CONDITIONING	35.00		
12/11/2020	Payment Monies Received	2020-00000963	APOLLO HEATING & COOLING	35.00		
12/11/2020	Payment Monies Received	2020-00000968	APOLLO HEATING & COOLING	35.00		
12/16/2020	Payment Monies Received	2020-00000982	24/7 MECHANICAL COMPANY	35.00		
12/18/2020	Payment Monies Received	2020-00000985	HAGAN HEATING & PLUMBING	35.00		
				<u>35.00</u>		
					\$245.00	
<b>RES-HVAC REPAIR - Residential HVAC Repair/Remodel</b>						
		2	0	100.00	.00	100.00
<i>Date</i> 12/02/2020	<i>Transaction Type</i> Payment Monies Received	<i>Permit Number</i> 2020-00000932	<i>Issued To</i> APOLLO HEATING & COOLING	<i>Amount</i> 50.00		
12/03/2020	Payment Monies Received	2020-00000927	ERIC & MARCHELLE ASP	50.00		
				<u>50.00</u>		
					\$100.00	
<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>		<b>21</b>	<b>0</b>	<b>\$484.45</b>	<b>\$0.00</b>	<b>\$484.45</b>
<b>Permit Type NEW MULTIFM-NEW MULTIFAMILY</b>						
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>		1	0	187.50	.00	187.50
<i>Date</i> 12/07/2020	<i>Transaction Type</i> Payment Monies Received	<i>Permit Number</i> 2017-00000216	<i>Issued To</i> CONTINENTAL BUILDING COMPANY	<i>Amount</i> 187.50		
				<u>187.50</u>		
					\$187.50	
<b>Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals</b>		<b>1</b>	<b>0</b>	<b>\$187.50</b>	<b>\$0.00</b>	<b>\$187.50</b>
<b>Permit Type PC-PLANNING COMMISSION</b>						
<b>PC - PLANNING COMMISSION</b>		1	0	100.00	.00	100.00
<i>Date</i> 11/25/2020	<i>Transaction Type</i> Payment Monies Received	<i>Permit Number</i> PC21-001	<i>Issued To</i> LDA ARCHITECTS	<i>Amount</i> 100.00		
				<u>100.00</u>		
					\$100.00	
<b>Permit Type PC-PLANNING COMMISSION Totals</b>		<b>1</b>	<b>0</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>

# Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		12	0	52.61	.00	52.61
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/04/2020	Payment Monies Received	2020-00000941	KLINE & KAVALI		1.50	
12/07/2020	Payment Monies Received	2020-00000952	POTTER PLUMBING		1.50	
12/10/2020	Payment Monies Received	2020-00000894	KLINE & KAVALI		32.14	
12/16/2020	Payment Monies Received	2020-00000976	KLINE & KAVALI		1.50	
12/16/2020	Payment Monies Received	2020-00000977	KLINE & KAVALI		1.50	
12/16/2020	Payment Monies Received	2020-00000978	KLINE & KAVALI		1.50	
12/16/2020	Payment Monies Received	2020-00000979	KLINE & KAVALI		1.50	
12/16/2020	Payment Monies Received	2020-00000980	KLINE & KAVALI		1.50	
12/16/2020	Payment Monies Received	2020-00000981	KLINE & KAVALI		1.50	
12/23/2020	Payment Monies Received	2020-00000994	J B KAIN INC		5.47	
12/24/2020	Payment Monies Received	2020-00001014	KLINE & KAVALI		1.50	
12/29/2020	Payment Monies Received	2020-00001016	KLINE & KAVALI		1.50	
					<u>\$52.61</u>	
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>						
		3	0	1,303.70	.00	1,303.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/10/2020	Payment Monies Received	2020-00000894	KLINE & KAVALI		1,071.35	
12/23/2020	Payment Monies Received	2020-00000994	J B KAIN INC		182.35	
12/24/2020	Payment Monies Received	2020-00001014	KLINE & KAVALI		50.00	
					<u>\$1,303.70</u>	
<b>COM-PLUMB REPLAC - Commercial Plumbing Replacement</b>						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/16/2020	Payment Monies Received	2020-00000981	KLINE & KAVALI		50.00	
					<u>\$50.00</u>	
<b>CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel</b>						
		8	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/04/2020	Payment Monies Received	2020-00000941	KLINE & KAVALI		50.00	
12/07/2020	Payment Monies Received	2020-00000952	POTTER PLUMBING		50.00	
12/16/2020	Payment Monies Received	2020-00000976	KLINE & KAVALI		50.00	
12/16/2020	Payment Monies Received	2020-00000977	KLINE & KAVALI		50.00	
12/16/2020	Payment Monies Received	2020-00000978	KLINE & KAVALI		50.00	
12/16/2020	Payment Monies Received	2020-00000979	KLINE & KAVALI		50.00	
12/16/2020	Payment Monies Received	2020-00000980	KLINE & KAVALI		50.00	
12/16/2020	Payment Monies Received	2020-00000981	KLINE & KAVALI		50.00	
12/29/2020	Payment Monies Received	2020-00001016	KLINE & KAVALI		50.00	
					<u>\$400.00</u>	
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>		<b>24</b>	<b>0</b>	<b>\$1,806.31</b>	<b>\$0.00</b>	<b>\$1,806.31</b>



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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		11	0	4.15	.00	4.15
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/25/2020	Payment Monies Received	2020-00000926	BILL BEACHLER PLUMBING		.35	
12/03/2020	Payment Monies Received	2020-00000937	DUN RIGHT PLUMBING		.50	
12/04/2020	Payment Monies Received	2020-00000944	BILL BEACHLER PLUMBING		.35	
12/07/2020	Payment Monies Received	2020-00000951	KLINE & KAVALI		.35	
12/08/2020	Payment Monies Received	2020-00000955	SUPERIOR DRAINAGE CONTRACTORS		.50	
12/15/2020	Payment Monies Received	2020-00000969	APPC PLUMBING SERVICES		.35	
12/15/2020	Payment Monies Received	2020-00000974	WIESE PLUMBING & HEATING		.35	
12/16/2020	Payment Monies Received	2020-00000983	BILL BEACHLER PLUMBING		.35	
12/18/2020	Payment Monies Received	2020-00000986	HAGAN HEATING & PLUMBING		.35	
12/23/2020	Payment Monies Received	2020-00000998	SAL'S HEATING & COOLING		.35	
12/24/2020	Payment Monies Received	2020-00001015	BILL BEACHLER PLUMBING		.35	
					<b>\$4.15</b>	
<b>PENALTY - PENALTY</b>						
		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/04/2020	Payment Monies Received	2020-00000944	BILL BEACHLER PLUMBING		35.00	
					<b>\$35.00</b>	
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement</b>						
		9	0	315.00	.00	315.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/25/2020	Payment Monies Received	2020-00000926	BILL BEACHLER PLUMBING		35.00	
12/04/2020	Payment Monies Received	2020-00000944	BILL BEACHLER PLUMBING		35.00	
12/07/2020	Payment Monies Received	2020-00000951	KLINE & KAVALI		35.00	
12/15/2020	Payment Monies Received	2020-00000969	APPC PLUMBING SERVICES		35.00	
12/15/2020	Payment Monies Received	2020-00000974	WIESE PLUMBING & HEATING		35.00	
12/16/2020	Payment Monies Received	2020-00000983	BILL BEACHLER PLUMBING		35.00	
12/18/2020	Payment Monies Received	2020-00000986	HAGAN HEATING & PLUMBING		35.00	
12/23/2020	Payment Monies Received	2020-00000998	SAL'S HEATING & COOLING		35.00	
12/24/2020	Payment Monies Received	2020-00001015	BILL BEACHLER PLUMBING		35.00	
					<b>\$315.00</b>	
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/03/2020	Payment Monies Received	2020-00000937	DUN RIGHT PLUMBING		50.00	
12/08/2020	Payment Monies Received	2020-00000955	SUPERIOR DRAINAGE CONTRACTORS		50.00	
					<b>\$100.00</b>	
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		23	0	\$454.15	\$0.00	\$454.15

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>SUBDIVISION-SUBDIVISION</b>						
<b>MIN SUB PLAT - MINOR SUBDIVISION PLAT</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/11/2020	Payment Monies Received	2020-00000121	VICTOR Y & TATYANA N KOPYEV	30.00	30.00	30.00
					<u>30.00</u>	
					<u>\$30.00</u>	
Permit Type <b>SUBDIVISION-SUBDIVISION</b> Totals						
		1	0	\$30.00	\$0.00	\$30.00
Permit Type <b>ZONING-ZONING</b>						
<b>COM-ZONING ADD - Commercial Zoning Addition</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2020	Payment Monies Received	2020-00000942	BOXLEY CONTRACTING SERVICES II, LLC	405.11	179.41	405.11
12/09/2020	Payment Monies Received	2020-00000931	METIS CONSTRUCTION SERVICES		225.70	
					<u>225.70</u>	
					<u>\$405.11</u>	
Permit Type <b>ZONING-ZONING</b> Totals						
		2	0	405.11	.00	405.11
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/01/2020	Payment Monies Received	2020-00000928	WILLIAMS FENCE AND CONTRACTING LLC	50.00	25.00	50.00
12/01/2020	Payment Monies Received	2020-00000929	JASON J & KIMBERLY R SCHIAVONI		25.00	
					<u>25.00</u>	
					<u>\$50.00</u>	
Permit Type <b>ZONING-ZONING</b> Totals						
		2	0	50.00	.00	50.00
<b>RES-ZONING ADD - Residential Zoning Addition</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/03/2020	Payment Monies Received	2020-00000935	SAUL & KATHLEEN K FLANNER	100.00	25.00	100.00
12/03/2020	Payment Monies Received	2020-00000940	WEATHERSEAL HOME SERVICES		25.00	
12/09/2020	Payment Monies Received	2020-00000870	WOODLAND DECK COMPANY		25.00	
12/24/2020	Payment Monies Received	2020-00000988	D S SAUNDERS & COMPANY		25.00	
					<u>25.00</u>	
					<u>\$100.00</u>	
Permit Type <b>ZONING-ZONING</b> Totals						
		4	0	100.00	.00	100.00
<b>Grand Totals</b>						
		176	2	\$49,776.88	(\$46,050.00)	\$3,726.88

City of Kent

Case by Inspector Report

Date Type: Open Date

From Date: 11/25/2020 - To Date: 12/29/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
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Inspector: Paul Bauer	BUILDING CODE	2020-00001001	Active	18x18 shed w/o permit	12/01/2020	52	Paul J. Bauer	551 HARRIS ST KENT, OH 44240
	BUILDING CODE	2020-00001042	Active	failure to schedule rental insp	12/29/2020	24	Paul J. Bauer	1596 E SUMMIT ST KENT, OH 44240
<b>Paul Bauer Totals: 2 Case(s)</b>								
Inspector: Eric Helmsdter	TRASH-DEBRIS	2020-00001000	Active	Smashed trampoline, furniture, and trash in backyard	12/01/2020	52	Eric C. Helmsdter	351 HARRIS ST KENT, OH 44240
	BUILDING CODE	2020-00001002	Active	New hw tank w/o permit	12/02/2020	51	Eric C. Helmsdter	1218 W MAIN ST KENT, OH 44240
	PROPERTY MAINTENANCE	2020-00001028	Active	Fence falling apart	12/15/2020	38	Eric C. Helmsdter	1063 DAVEY AVE KENT, OH 44240
<b>Eric Helmsdter Totals: 3 Case(s)</b>								
<b>Grand Totals : 5 Case(s)</b>								



## KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT DECEMBER 2020

### FIRE INCIDENT RESPONSE INFORMATION

#### Summary of Fire Incident Alarms

City of Kent	
Kent State University	
Franklin Township	
Sugar Bush Knolls	
Mutual Aid Given	
<b>Total Fire Incident Alarms</b>	

CURRENT PERIOD			YEAR TO DATE		
2020	2019	2018	2020	2019	2018
38	53	49	669	787	665
8	12	7	96	147	126
21	7	7	211	200	172
0	0	0	4	6	3
3	1	2	39	35	30
<b>70</b>	<b>73</b>	<b>65</b>	<b>1019</b>	<b>1175</b>	<b>996</b>

#### Summary of Mutual Aid Received by Location

City of Kent	
Kent State University	
Franklin Township	
Sugar Bush Knolls	
<b>Total Mutual Aid</b>	

1	0	1	12	5	8
0	0	0	0	0	1
0	0	0	0	1	1
0	0	0	0	1	0
<b>1</b>	<b>0</b>	<b>1</b>	<b>12</b>	<b>7</b>	<b>10</b>

### EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

#### Summary of Emergency Medical Service Responses

City of Kent	
Kent State University	
Franklin Township	
Sugar Bush Knolls	
Mutual Aid Given	
<b>Total Emergency Medical Service Responses</b>	

CURRENT PERIOD			YEAR TO DATE		
2020	2019	2018	2020	2019	2018
242	196	222	2548	2549	2628
2	18	31	129	315	371
35	47	40	511	544	567
2	0	9	12	11	36
6	1	2	35	32	36
<b>287</b>	<b>262</b>	<b>304</b>	<b>3235</b>	<b>3451</b>	<b>3638</b>

#### Summary of Mutual Aid Received by Location

City of Kent	
Kent State University	
Franklin Township	
Sugar Bush Knolls	
<b>Total Mutual Aid</b>	

2	3	8	21	24	32
1	0	0	3	4	3
0	2	0	2	8	1
0	0	0	0	0	0
<b>3</b>	<b>5</b>	<b>8</b>	<b>26</b>	<b>36</b>	<b>36</b>

2020
Off of Aegis

	Incidents		
	All	Duplicates	Nets
Kent	3250	94	3156
KSU	228	45	183
Twp	724	80	644
SBK	16	0	16
Mutual Aid	74	0	74
	<u>4292</u>	<u>219</u>	<u>4073</u>

2020
Off of Township Monthly Billing Data

	EMS	Fire	Total	dup	total	
January	34	5	39	5	44	
February	39	7	46	5	51	
March	45	8	53	5	58	
April	42	17	59	2	61	
May	46	11	57	5	62	
June	46	13	59	3	62	
July	44	10	54	5	59	
August	41	11	52	4	56	
September	43	10	53	5	58	
October	47	8	55	9	64	
November	48	19	67	25	92	
December	35	15	50	7	57	
	<u>510</u>	<u>134</u>	<u>644</u>	<u>80</u>	<u>724</u>	
			0	0	0	

2020
Off of Stats - all Incidents

	Fire	EMS	MA received	Total	
Kent	669	2548	33	3250	0
KSU	96	129	3	228	0
TWP	211	511	2	724	0
SBK	4	12	0	16	0
Mutual	39	35	0	74	0
	<u>1019</u>	<u>3225</u>	<u>38</u>	<u>4282</u>	<u>0</u>



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

From: Bridget Susel  
Community Development Director *B.S.*

Date: February 3, 2021

RE: Monthly Permit and Zoning Complaint Report – January, 2021

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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*

Sue Lynch – Building Dept.



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b>						
MISC - MISCELLANEOUS		1	0	60.00	.00	60.00
NUISANCE FINE - NUISANCE FINE		5	0	800.00	.00	800.00
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b> Totals		6	0	\$860.00	\$0.00	\$860.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		192	0	294.29	.00	294.29
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.01	.00	.01
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		4	0	409.50	.00	409.50
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		188	0	9,400.00	.00	9,400.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		385	0	\$10,103.80	\$0.00	\$10,103.80
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		3	0	1.50	.00	1.50
RES-ELEC REPAIR - Residential Electric Remodel/Repair		3	0	150.00	.00	150.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		6	0	\$151.50	\$0.00	\$151.50
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	6,036.67	.00	6,036.67
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		4	0	\$6,231.67	\$0.00	\$6,231.67
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		5	0	\$110.00	\$0.00	\$110.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		6	0	47.89	.00	47.89
3% BBS OVERRIDE - 3% BBS OVERRIDE		2	0	.02	.00	.02
COM-BUILD ADD - Commercial Building Addition		1	0	252.00	.00	252.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	1,344.60	.00	1,344.60
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		4	0	400.00	.00	400.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		8	0	1,050.00	.00	1,050.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	500.00	.00	500.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals		27	0	\$3,594.51	\$0.00	\$3,594.51
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		4	0	3.58	.00	3.58
PENALTY - PENALTY		2	0	100.00	.00	100.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	207.70	.00	207.70
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		10	0	\$461.28	\$0.00	\$461.28

# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	8.40	.00	8.40
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	130.00	.00	130.00
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	150.00	.00	150.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		6	0	\$288.40	\$0.00	\$288.40
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		12	0	4.35	.00	4.35
PENALTY - PENALTY		1	0	35.00	.00	35.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		11	0	385.00	.00	385.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		25	0	\$474.35	\$0.00	\$474.35
<b>Permit Type PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		1	0	200.00	.00	200.00
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$200.00	\$0.00	\$200.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	7.79	.00	7.79
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	259.50	.00	259.50
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$267.29	\$0.00	\$267.29
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		7	0	2.75	.00	2.75
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		15	0	\$327.75	\$0.00	\$327.75
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	250.00	.00	250.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	93.75	.00	93.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		5	0	\$395.25	\$0.00	\$395.25
<b>Permit Type ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition		1	0	145.60	.00	145.60
RES-ZONING - Residential Zoning Fence Pool Etc		4	0	150.00	.00	150.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
Permit Type ZONING-ZONING Totals		7	0	\$345.60	\$0.00	\$345.60
Grand Totals		504	0	\$23,811.40	\$0.00	\$23,811.40

# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b>						
<b>MISC - MISCELLANEOUS</b>						
		1	0	60.00	.00	60.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/19/2021	Payment Monies Received	2021-00000003	IDA L (TOD) GILES		60.00	
					<u>\$60.00</u>	
<b>NUISANCE FINE - NUISANCE FINE</b>						
		5	0	800.00	.00	800.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/14/2021	Payment Monies Received	2021-00000002	LINDA TRAUTMAN		200.00	
01/19/2021	Payment Monies Received	2021-00000003	IDA L (TOD) GILES		100.00	
01/26/2021	Payment Monies Received	2021-00000004	CHINCHAR KEVIN M & MICHELLE R (J&S)		300.00	
01/28/2021	Payment Monies Received	2021-00000005	VEACH, J CHRISTOPHER & JACQUELINE B		100.00	
01/28/2021	Payment Monies Received	2021-00000006	BENJAMIN & NATHANIAL VEACH		100.00	
					<u>\$800.00</u>	
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b> Totals		6	0	\$860.00	\$0.00	\$860.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		192	0	294.29	.00	294.29
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/30/2020	Payment Monies Received	2020-00001002	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001003	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001004	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001005	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001006	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001007	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001008	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001009	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001010	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001011	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001012	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001013	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001022	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001023	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001024	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001025	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001026	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001027	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001028	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001029	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001030	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001031	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001032	STG ELECTRIC SERVICES LLC		1.50	

# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type	ELECTRICAL COMM-ELECTRICAL COMMERCIAL					
3% BBS - 3% BBS		192	0	294.29	.00	294.29
Date	Transaction Type	Permit Number	Issued To	Amount		
12/30/2020	Payment Monies Received	2020-00001033	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001034	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001035	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001036	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001037	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001038	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001039	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001040	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001041	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001042	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001043	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001044	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001045	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001046	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001047	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001048	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001049	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001050	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001051	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001052	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001053	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001054	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001055	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001056	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001057	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001058	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001059	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001060	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001061	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001062	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001063	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001064	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001065	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001066	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001067	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001068	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001069	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001070	STG ELECTRIC SERVICES LLC	1.50		



# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS		192	0	294.29	.00	294.29
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/30/2020	Payment Monies Received	2020-00001071	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001072	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001073	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001074	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001075	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001076	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001077	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001078	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001079	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001080	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001081	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001082	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001083	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001084	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001085	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001086	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001087	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001088	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001089	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001090	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001091	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001092	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001093	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001094	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001095	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001096	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001097	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001098	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001099	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001100	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001101	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001102	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001103	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001104	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001105	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001106	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001107	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001108	STG ELECTRIC SERVICES LLC		1.50	

# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		192	0	294.29	.00	294.29
Date	Transaction Type	Permit Number	Issued To	Amount		
12/30/2020	Payment Monies Received	2020-00001109	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001110	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001111	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001112	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001113	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001114	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001115	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001116	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001117	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001118	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001119	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001120	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001121	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001122	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001123	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001124	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001125	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001126	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001127	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001128	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001129	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001130	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001131	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001132	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001133	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001134	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001135	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001136	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001137	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001138	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001139	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001140	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001141	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001142	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001143	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001144	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001145	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001146	STG ELECTRIC SERVICES LLC	1.50		



# Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		192	0	294.29	.00	294.29
Date	Transaction Type	Permit Number	Issued To	Amount		
12/30/2020	Payment Monies Received	2020-00001147	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001148	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001149	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001150	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001151	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001152	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001153	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001154	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001155	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001156	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001157	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001158	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001159	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001160	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001161	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001162	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001163	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001164	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001165	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001166	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001167	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001168	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001169	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001170	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001171	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001172	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001173	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001174	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001175	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001176	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001177	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001178	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001179	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001180	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001181	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001182	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001183	STG ELECTRIC SERVICES LLC	1.50		
12/30/2020	Payment Monies Received	2020-00001184	STG ELECTRIC SERVICES LLC	1.50		

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		192	0	294.29	.00	294.29
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/30/2020	Payment Monies Received	2020-00001185	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001186	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001187	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001188	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001189	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001190	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001191	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001192	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001193	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001194	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001195	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001196	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001197	STG ELECTRIC SERVICES LLC		1.50	
01/05/2021	Payment Monies Received	2021-00000006	KM ELECTRIC CO		1.50	
01/14/2021	Payment Monies Received	2021-00000022	B & J ELECTRIC OF POLAND INC.		1.50	
01/15/2021	Payment Monies Received	2021-00000028	ROTHERMEL ELECTRIC		7.79	
01/26/2021	Payment Monies Received	2021-00000048	OTT ELECTRICAL SERVICES INC.		1.50	
					<b>\$294.29</b>	
<b>3% BBS OVERRIDE - 3% BBS OVERRIDE</b>						
		1	0	.01	.00	.01
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/15/2021	Payment Monies Received	2021-00000028	ROTHERMEL ELECTRIC		.01	
					<b>\$0.01</b>	
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>						
		4	0	409.50	.00	409.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/05/2021	Payment Monies Received	2021-00000006	KM ELECTRIC CO		50.00	
01/14/2021	Payment Monies Received	2021-00000022	B & J ELECTRIC OF POLAND INC.		50.00	
01/15/2021	Payment Monies Received	2021-00000028	ROTHERMEL ELECTRIC		259.50	
01/26/2021	Payment Monies Received	2021-00000048	OTT ELECTRICAL SERVICES INC.		50.00	
					<b>\$409.50</b>	
<b>CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel</b>						
		188	0	9,400.00	.00	9,400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/30/2020	Payment Monies Received	2020-00001002	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001003	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001004	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001005	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001006	STG ELECTRIC SERVICES LLC		50.00	

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
CRES-ELECT RPAIR - Commercial Residential Electric		188	0	9,400.00	.00	9,400.00
Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/30/2020	Payment Monies Received	2020-00001007	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001008	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001009	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001010	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001011	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001012	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001013	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001022	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001023	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001024	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001025	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001026	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001027	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001028	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001029	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001030	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001031	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001032	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001033	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001034	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001035	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001036	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001037	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001038	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001039	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001040	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001041	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001042	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001043	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001044	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001045	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001046	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001047	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001048	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001049	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001050	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001051	STG ELECTRIC SERVICES LLC		50.00	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
CRES-ELECT RPAIR - Commercial Residential Electric						
Repair/Remodel		188	0	9,400.00	.00	9,400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/30/2020	Payment Monies Received	2020-00001052	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001053	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001054	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001055	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001056	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001057	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001058	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001059	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001060	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001061	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001062	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001063	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001064	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001065	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001066	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001067	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001068	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001069	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001070	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001071	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001072	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001073	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001074	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001075	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001076	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001077	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001078	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001079	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001080	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001081	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001082	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001083	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001084	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001085	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001086	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001087	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001088	STG ELECTRIC SERVICES LLC	50.00		

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
CRES-ELECT RPAIR - Commercial Residential Electric						
Repair/Remodel		188	0	9,400.00	.00	9,400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/30/2020	Payment Monies Received	2020-00001089	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001090	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001091	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001092	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001093	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001094	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001095	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001096	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001097	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001098	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001099	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001100	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001101	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001102	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001103	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001104	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001105	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001106	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001107	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001108	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001109	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001110	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001111	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001112	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001113	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001114	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001115	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001116	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001117	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001118	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001119	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001120	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001121	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001122	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001123	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001124	STG ELECTRIC SERVICES LLC	50.00		
12/30/2020	Payment Monies Received	2020-00001125	STG ELECTRIC SERVICES LLC	50.00		



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>CRES-ELECT RPAIR - Commercial Residential Electric</b>		188	0	9,400.00	.00	9,400.00
<b>Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/30/2020	Payment Monies Received	2020-00001126	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001127	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001128	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001129	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001130	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001131	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001132	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001133	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001134	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001135	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001136	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001137	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001138	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001139	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001140	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001141	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001142	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001143	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001144	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001145	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001146	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001147	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001148	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001149	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001150	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001151	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001152	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001153	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001154	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001155	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001156	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001157	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001158	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001159	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001160	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001161	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001162	STG ELECTRIC SERVICES LLC		50.00	

# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>CRES-ELECT RPAIR - Commercial Residential Electric</b>		188	0	9,400.00	.00	9,400.00
Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/30/2020	Payment Monies Received	2020-00001163	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001164	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001165	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001166	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001167	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001168	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001169	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001170	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001171	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001172	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001173	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001174	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001175	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001176	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001177	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001178	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001179	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001180	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001181	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001182	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001183	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001184	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001185	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001186	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001187	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001188	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001189	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001190	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001191	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001192	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001193	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001194	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001195	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001196	STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001197	STG ELECTRIC SERVICES LLC		50.00	
					<b>\$9,400.00</b>	
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		385	0	\$10,103.80	\$0.00	\$10,103.80

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
		3	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/11/2021	Payment Monies Received	2021-00000015	WESTPORT ELECTRIC INC		.50	
01/14/2021	Payment Monies Received	2021-00000011	RICHARD E ARNOLD JR		.50	
01/21/2021	Payment Monies Received	2021-00000037	JIM KRUIS		.50	
					<u>\$1.50</u>	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/11/2021	Payment Monies Received	2021-00000015	WESTPORT ELECTRIC INC		50.00	
01/14/2021	Payment Monies Received	2021-00000011	RICHARD E ARNOLD JR		50.00	
01/21/2021	Payment Monies Received	2021-00000037	JIM KRUIS		50.00	
					<u>\$150.00</u>	
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>		<b>6</b>	<b>0</b>	<b>\$151.50</b>	<b>\$0.00</b>	<b>\$151.50</b>
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
<b>EXCAVATION - EXCAVATION</b>						
		1	0	20.00	.00	20.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/26/2021	Payment Monies Received	2021-00000006	HEMLING EXCAVATING		20.00	
					<u>\$20.00</u>	
<b>FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT</b>						
		1	0	6,036.67	.00	6,036.67
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/05/2021	Payment Monies Received	2020-00000084	CJI CONSTRUCTION INC		6,036.67	
					<u>\$6,036.67</u>	
<b>STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT</b>						
		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/26/2021	Payment Monies Received	2021-00000006	HEMLING EXCAVATING		75.00	
					<u>\$75.00</u>	
<b>STORM CONNECTION - STORM SEWER CONNECTION</b>						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/26/2021	Payment Monies Received	2021-00000006	HEMLING EXCAVATING		100.00	
					<u>\$100.00</u>	
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>		<b>4</b>	<b>0</b>	<b>\$6,231.67</b>	<b>\$0.00</b>	<b>\$6,231.67</b>
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>EXCAVATION - EXCAVATION</b>						
		3	0	60.00	.00	60.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/05/2021	Payment Monies Received	2021-00000002	JBL CONCRETE LLC		20.00	
01/05/2021	Payment Monies Received	2021-00000003	HEMLING EXCAVATING		20.00	
01/26/2021	Payment Monies Received	2021-00000007	WIESE PLUMBING & HEATING		20.00	
					<u>\$60.00</u>	

# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>SEWER RES - SEWER RESIDENTIAL</b>						
		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/05/2021	Payment Monies Received	2021-00000003	HEMLING EXCAVATING		25.00	
01/26/2021	Payment Monies Received	2021-00000007	WIESE PLUMBING & HEATING		25.00	
					<u>\$50.00</u>	
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		5	0	\$110.00	\$0.00	\$110.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		6	0	47.89	.00	47.89
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/07/2021	Payment Monies Received	2020-00000921	ARCHER & SONS		5.54	
01/20/2021	Payment Monies Received	2020-00000765	MID CONTINENT CONSTRUCTION COMPANY		7.93	
01/20/2021	Payment Monies Received	2021-00000025	J BOWERS CONSTRUCTION		1.50	
01/21/2021	Payment Monies Received	2021-00000023	PLASO CONSTRUCTION		7.56	
01/22/2021	Payment Monies Received	2020-00000719	SPARTAN REVENUE SYSTEMS LLC		17.56	
01/28/2021	Payment Monies Received	2020-00000924	CITY OF KENT		7.80	
					<u>\$47.89</u>	
<b>3% BBS OVERRIDE - 3% BBS OVERRIDE</b>		2	0	.02	.00	.02
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/20/2021	Payment Monies Received	2020-00000765	MID CONTINENT CONSTRUCTION COMPANY		.01	
01/22/2021	Payment Monies Received	2020-00000719	SPARTAN REVENUE SYSTEMS LLC		.01	
					<u>\$0.02</u>	
<b>COM-BUILD ADD - Commercial Building Addition</b>		1	0	252.00	.00	252.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/21/2021	Payment Monies Received	2021-00000023	PLASO CONSTRUCTION		252.00	
					<u>\$252.00</u>	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>		5	0	1,344.60	.00	1,344.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/07/2021	Payment Monies Received	2020-00000921	ARCHER & SONS		184.70	
01/20/2021	Payment Monies Received	2020-00000765	MID CONTINENT CONSTRUCTION COMPANY		264.50	
01/20/2021	Payment Monies Received	2021-00000025	J BOWERS CONSTRUCTION		50.00	
01/22/2021	Payment Monies Received	2020-00000719	SPARTAN REVENUE SYSTEMS LLC		585.40	
01/28/2021	Payment Monies Received	2020-00000924	CITY OF KENT		260.00	
					<u>\$1,344.60</u>	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>		4	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/07/2021	Payment Monies Received	2020-00000921	ARCHER & SONS		100.00	
01/20/2021	Payment Monies Received	2020-00000765	MID CONTINENT CONSTRUCTION COMPANY		100.00	
01/22/2021	Payment Monies Received	2020-00000719	SPARTAN REVENUE SYSTEMS LLC		100.00	



# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
		4	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/28/2021	Payment Monies Received	2020-00000924	CITY OF KENT		100.00	
					<u>\$400.00</u>	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		8	0	1,050.00	.00	1,050.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/07/2021	Payment Monies Received	2020-00000921	ARCHER & SONS		150.00	
01/07/2021	Payment Monies Received	2020-00000921	ARCHER & SONS		56.25	
01/11/2021	Payment Monies Received	2020-00000788	BOXLEY CONTRACTING SERVICES II, LLC		75.00	
01/20/2021	Payment Monies Received	2020-00000765	MID CONTINENT CONSTRUCTION COMPANY		112.50	
01/22/2021	Payment Monies Received	2020-00000719	SPARTAN REVENUE SYSTEMS LLC		56.25	
01/22/2021	Payment Monies Received	2020-00000719	SPARTAN REVENUE SYSTEMS LLC		393.75	
01/28/2021	Payment Monies Received	2020-00000924	CITY OF KENT		112.50	
01/28/2021	Payment Monies Received	2020-00000924	CITY OF KENT		93.75	
					<u>\$1,050.00</u>	
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>						
		1	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/08/2021	Payment Monies Received	2020-00000286	CJI CONSTRUCTION INC		500.00	
					<u>\$500.00</u>	
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>		<b>27</b>	<b>0</b>	<b>\$3,594.51</b>	<b>\$0.00</b>	<b>\$3,594.51</b>
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
		4	0	3.58	.00	3.58
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/14/2021	Payment Monies Received	2021-00000010	RICHARD E ARNOLD JR		.50	
01/20/2021	Payment Monies Received	2021-00000030	WILLIAM MAHOTA CONSTRUCTION		.50	
01/26/2021	Payment Monies Received	2021-00000043	COCHRAN'S REMODELING & CONSTRUCTION		2.08	
01/26/2021	Payment Monies Received	2021-00000050	MILLER'S AMERICAN QUALITY RENOVATION INC		.50	
					<u>\$3.58</u>	
<b>PENALTY - PENALTY</b>						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/20/2021	Payment Monies Received	2021-00000030	WILLIAM MAHOTA CONSTRUCTION		50.00	
01/26/2021	Payment Monies Received	2021-00000050	MILLER'S AMERICAN QUALITY RENOVATION INC		50.00	
					<u>\$100.00</u>	
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>						
		1	0	207.70	.00	207.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/26/2021	Payment Monies Received	2021-00000043	COCHRAN'S REMODELING & CONSTRUCTION		207.70	
					<u>\$207.70</u>	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>						
		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/14/2021	Payment Monies Received	2021-0000010	RICHARD E ARNOLD JR		50.00	
01/20/2021	Payment Monies Received	2021-0000030	WILLIAM MAHOTA CONSTRUCTION		50.00	
01/26/2021	Payment Monies Received	2021-0000050	MILLER'S AMERICAN QUALITY RENOVATION INC		50.00	
					<u>\$150.00</u>	
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL Totals</b>		10	0	\$461.28	\$0.00	\$461.28
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		3	0	8.40	.00	8.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/30/2020	Payment Monies Received	2020-00001018	WRIGHT HEATING & AIR CONDITIONING		3.90	
01/22/2021	Payment Monies Received	2021-00000035	THE GEOPFERT CO		3.00	
01/26/2021	Payment Monies Received	2021-00000049	THE GEOPFERT CO		1.50	
					<u>\$8.40</u>	
<b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b>						
		1	0	130.00	.00	130.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/30/2020	Payment Monies Received	2020-00001018	WRIGHT HEATING & AIR CONDITIONING		130.00	
					<u>\$130.00</u>	
<b>COM-HVAC REPLACE - Commercial HVAC Replacement</b>						
		2	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/22/2021	Payment Monies Received	2021-00000035	THE GEOPFERT CO		100.00	
01/26/2021	Payment Monies Received	2021-00000049	THE GEOPFERT CO		50.00	
					<u>\$150.00</u>	
Permit Type <b>HVAC COMM-HVAC COMMERCIAL Totals</b>		6	0	\$288.40	\$0.00	\$288.40
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
		12	0	4.35	.00	4.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/05/2021	Payment Monies Received	2021-00000004	BLIND & SONS		.35	
01/08/2021	Payment Monies Received	2021-00000003	CARL'S HEATING & A.C. SERVICE		.50	
01/11/2021	Payment Monies Received	2021-00000012	APOLLO HEATING & COOLING		.35	
01/11/2021	Payment Monies Received	2021-00000014	BLIND & SONS		.35	
01/11/2021	Payment Monies Received	2021-00000016	APOLLO HEATING & COOLING		.35	
01/15/2021	Payment Monies Received	2021-00000029	APOLLO HEATING & COOLING		.35	
01/19/2021	Payment Monies Received	2021-00000032	APOLLO HEATING & COOLING		.35	
01/19/2021	Payment Monies Received	2021-00000033	APOLLO HEATING & COOLING		.35	
01/19/2021	Payment Monies Received	2021-00000034	APOLLO HEATING & COOLING		.35	
01/20/2021	Payment Monies Received	2021-00000036	JENNINGS HEATING CO INC		.35	
01/21/2021	Payment Monies Received	2021-00000039	AMERIPRO PLUMBING & HEATING LLC		.35	

# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		12	0	4.35	.00	4.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/26/2021	Payment Monies Received	2021-00000045	APOLLO HEATING & COOLING		.35	
					<u>\$4.35</u>	
<b>PENALTY - PENALTY</b>						
		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/20/2021	Payment Monies Received	2021-00000036	JENNINGS HEATING CO INC		35.00	
					<u>\$35.00</u>	
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>						
		11	0	385.00	.00	385.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/05/2021	Payment Monies Received	2021-00000004	BLIND & SONS		35.00	
01/11/2021	Payment Monies Received	2021-00000012	APOLLO HEATING & COOLING		35.00	
01/11/2021	Payment Monies Received	2021-00000014	BLIND & SONS		35.00	
01/11/2021	Payment Monies Received	2021-00000016	APOLLO HEATING & COOLING		35.00	
01/15/2021	Payment Monies Received	2021-00000029	APOLLO HEATING & COOLING		35.00	
01/19/2021	Payment Monies Received	2021-00000032	APOLLO HEATING & COOLING		35.00	
01/19/2021	Payment Monies Received	2021-00000033	APOLLO HEATING & COOLING		35.00	
01/19/2021	Payment Monies Received	2021-00000034	APOLLO HEATING & COOLING		35.00	
01/20/2021	Payment Monies Received	2021-00000036	JENNINGS HEATING CO INC		35.00	
01/21/2021	Payment Monies Received	2021-00000039	AMERIPRO PLUMBING & HEATING LLC		35.00	
01/26/2021	Payment Monies Received	2021-00000045	APOLLO HEATING & COOLING		35.00	
					<u>\$385.00</u>	
<b>RES-HVAC REPAIR - Residential HVAC Repair/Remodel</b>						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/08/2021	Payment Monies Received	2021-00000003	CARL'S HEATING & A.C. SERVICE		50.00	
					<u>\$50.00</u>	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		25	0	\$474.35	\$0.00	\$474.35
<b>Permit Type PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		1	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/26/2021	Payment Monies Received	PC21-004	HUMP & HUSTLE BREWING CO LLC		200.00	
					<u>\$200.00</u>	
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$200.00	\$0.00	\$200.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	7.79	.00	7.79
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/06/2021	Payment Monies Received	2021-00000005	KLINE & KAVALI		7.79	
					<u>\$7.79</u>	

# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	259.50	.00	259.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/06/2021	Payment Monies Received	2021-00000005	KLINE & KAVALI		259.50	
					<u>\$259.50</u>	
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		2	0	\$267.29	\$0.00	\$267.29
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		7	0	2.75	.00	2.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/11/2021	Payment Monies Received	2021-00000013	SAL'S HEATING & COOLING		.35	
01/12/2021	Payment Monies Received	2021-00000018	KLINE & KAVALI		.35	
01/14/2021	Payment Monies Received	2021-00000019	APPC PLUMBING SERVICES		.35	
01/14/2021	Payment Monies Received	2021-00000020	APPC PLUMBING SERVICES		.35	
01/14/2021	Payment Monies Received	2021-00000021	APPC PLUMBING SERVICES		.35	
01/21/2021	Payment Monies Received	2021-00000038	JIM KRUIS		.50	
01/21/2021	Payment Monies Received	2021-00000040	S K MECHANICAL LLC		.50	
					<u>\$2.75</u>	
PENALTY - PENALTY		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/21/2021	Payment Monies Received	2021-00000040	S K MECHANICAL LLC		50.00	
					<u>\$50.00</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/11/2021	Payment Monies Received	2021-00000013	SAL'S HEATING & COOLING		35.00	
01/12/2021	Payment Monies Received	2021-00000018	KLINE & KAVALI		35.00	
01/14/2021	Payment Monies Received	2021-00000019	APPC PLUMBING SERVICES		35.00	
01/14/2021	Payment Monies Received	2021-00000020	APPC PLUMBING SERVICES		35.00	
01/14/2021	Payment Monies Received	2021-00000021	APPC PLUMBING SERVICES		35.00	
					<u>\$175.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/21/2021	Payment Monies Received	2021-00000038	JIM KRUIS		50.00	
01/21/2021	Payment Monies Received	2021-00000040	S K MECHANICAL LLC		50.00	
					<u>\$100.00</u>	
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		15	0	\$327.75	\$0.00	\$327.75

# Permit Revenue Report

Payment Date Range 12/30/20 - 01/28/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
01/13/2021	Payment Monies Received	2020-00000975	CUSTOM SIGN CENTER INC	1.50		
				<u>1.50</u>		
				<b>\$1.50</b>		
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
01/13/2021	Payment Monies Received	2020-00000975	CUSTOM SIGN CENTER INC	50.00		
				<u>50.00</u>		
				<b>\$50.00</b>		
COM-ZONING PSIGN - Commercial Zoning Permanent Signs						
		1	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
01/13/2021	Payment Monies Received	2020-00000975	CUSTOM SIGN CENTER INC	250.00		
				<u>250.00</u>		
				<b>\$250.00</b>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		2	0	93.75	.00	93.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
01/13/2021	Payment Monies Received	2020-00000975	CUSTOM SIGN CENTER INC	75.00		
01/13/2021	Payment Monies Received	2020-00000975	CUSTOM SIGN CENTER INC	18.75		
				<u>93.75</u>		
				<b>\$93.75</b>		
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		5	0	\$395.25	\$0.00	\$395.25
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition						
		1	0	145.60	.00	145.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
01/21/2021	Payment Monies Received	2021-00000024	PLASO CONSTRUCTION	145.60		
				<u>145.60</u>		
				<b>\$145.60</b>		
RES-ZONING - Residential Zoning Fence Pool Etc						
		4	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/30/2020	Payment Monies Received	2021-00000002	WILLIAMS FENCE AND CONTRACTING LLC	25.00		
01/05/2021	Payment Monies Received	2021-00000008	JIM KRUIS	75.00		
01/20/2021	Payment Monies Received	2021-00000031	WILLIAM MAHOTA CONSTRUCTION	25.00		
01/28/2021	Payment Monies Received	2021-00000055	R & T FENCE CO.	25.00		
				<u>150.00</u>		
				<b>\$150.00</b>		
RES-ZONING ADD - Residential Zoning Addition						
		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
01/26/2021	Payment Monies Received	2021-00000044	COCHRAN'S REMODELING & CONSTRUCTION	25.00		
01/26/2021	Payment Monies Received	2021-00000051	MILLER'S AMERICAN QUALITY RENOVATION	25.00		
				<u>50.00</u>		
				<b>\$50.00</b>		
Permit Type <b>ZONING-ZONING</b> Totals		7	0	\$345.60	\$0.00	\$345.60
Grand Totals		504	0	\$23,811.40	\$0.00	\$23,811.40



City of Kent  
**Case by Inspector Report**

Date Type: Open Date

From Date: 12/30/2020 - To Date: 01/28/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
<b>Inspector:</b>		Paul Bauer						
PARKING IN YARD	2021-00000008	Active	gravel bump out	01/07/2021		27	Marla A. Dunn	353 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2021-00000023	Active	spilled trash	01/14/2021		20	Paul J. Bauer	307 N LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2021-00000035	Active	chain link fence section dumped on tree lawn	01/22/2021		12	Paul J. Bauer	1001 FRANKLIN AVE KENT, OH 44240
TRASH-DEBRIS	2021-00000036	Active	couch on tree lawn	01/22/2021		12	Paul J. Bauer	344 DODGE ST KENT, OH 44240
TRASH-DEBRIS	2021-00000044	Active	cardboard	01/27/2021		7	Paul J. Bauer	1039 DAVEY AVE KENT, OH 44240
<b>Paul Bauer Totals:</b>		5 Case(s)						
<b>Inspector:</b>		Eric Helmstedter						
BUILDING CODE	2021-00000002	Active	Exterior flight of steps to second floor w/o permit	01/05/2021		29	Eric C. Helmstedter	418 LONGMERE DR KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000003	Active	Fence falling down	01/06/2021		28	Eric C. Helmstedter	1062 GRAHAM KENT, OH 44240
TRASH-DEBRIS	2021-00000006	Active	Mattress & box spring on tree lawn	01/07/2021		27	Eric C. Helmstedter	925 W MAIN ST KENT, OH 44240
BUILDING CODE	2021-00000009	Active	Exterior stairs going to second floor w/o permit	01/08/2021		26	Eric C. Helmstedter	309 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2021-00000015	Active	White Dodge Avenger HZS8301 w/ flat	01/13/2021		21	Eric C. Helmstedter	1537 STATESMAN PL KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000022	Active	Bump out	01/14/2021		20	Marla A. Dunn	1230 MIDDLEBURY RD KENT, OH 44240
BUILDING CODE	2021-00000027	Active	Deck & ramp w/o permit	01/15/2021		19	Eric C. Helmstedter	311 MCKINNEY BLVD KENT, OH 44240
			New shed w/o					512 LAKE ST

City of Kent  
**Case by Inspector Report**

Date Type: Open Date

From Date: 12/30/2020 - To Date: 01/28/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
ZONING	2021-00000028	Active	permit	01/15/2021		19	Eric C. Helmstedter	KENT, OH 44240
BUILDING CODE	2021-00000031	Active	Multiple second story balconies rebuilt w/o permits	01/19/2021		15	Eric C. Helmstedter	500 GOLDEN OAKS DR KENT, OH 44240
BUILDING CODE	2021-00000040	Active	HW tank w/o permit	01/26/2021		8	Eric C. Helmstedter	1045 DELEONE KENT, OH 44240
<b>Eric Helmstedter Totals:</b>		10 Case(s)						
<b>Grand Totals :</b>		15 Case(s)						