

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

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director

Date:

January 22, 2021

RE:

Monthly Permit and Zoning Complaint Report - December, 2020

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

Thank you.

Sue Lynch - Building Dept.

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 BBA-BOARD OF BUILDII			1101100010110	Direct	Adjustificities	TVCC DIRECT
BBA RESIDENTIAL - RESIDENTIAL VARI BUILDING APPEALS	ANCE BOARD OF	0	1	.00	(50.00)	(50.00)
Permit 1	ype BBA-BOARD OF BUILDING APPEALS Totals	0	1	\$0.00	(\$50.00)	(\$50.00)
Permit Type BZA-BOARD OF ZONING	APPEALS					(1)
BZA - BOARD OF BUILDING APPEALS		2	0	100.00	.00	100.00
Permi	t Type BZA-BOARD OF ZONING APPEALS Totals	2	0	\$100.00	\$0.00	\$100.00
Permit Type ELECTRICAL COMM-ELE	CTRICAL COMMERCIAL					
3% BBS - 3% BBS		7	0	75.11	.00	75.11
COM-ELEC REPAIR - Commercial Electric	: Repair/Remodel	3	0	1,303.70	.00	1,303.70
CRES-ELECT RPAIR - Commercial Reside	ntial Electric	4	0	1,200.00	.00	1,200.00
Repair/Remodel					<u></u>	2,200.00
	ICAL COMM-ELECTRICAL COMMERCIAL Totals	14	0	\$2,578.81	\$0.00	\$2,578.81
Permit Type ELECTRICAL RES-ELECT	RICAL RESIDENTIAL					
1% BBS - 1% BBS		7	0	3.20	.00	3.20
RES-ELEC REPAIR - Residential Electric		5	0	250.00	.00	250.00
RES-ELEC OWN SRV - Residential Electri Service	c Owner Occupied	2	0	70.00	.00	70.00
Permit Type ELEC	TRICAL RES-ELECTRICAL RESIDENTIAL Totals	14	0	\$323.20	\$0.00	\$323.20
Permit Type ENGINEERING COM-ENG				70-0100	φοισσ	4525.20
BOND-EXCAVATION - EXCAVATION BON		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
Permit Type ENGINEER	RING COM-ENGINEERING COMMERCIAL Totals	4	0	\$1,115.00	\$0.00	\$1,115.00
Permit Type ENGINEERING RES-ENG				42/225100	40.00	Ψ1,113.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
Permit Type ENGINEE	RING RES-ENGINEERING RESIDENTIAL Totals	6	0	\$125.00	\$0.00	\$125.00
Permit Type EXISTING COMM-EXIST				Ψ123.00	\$0.00	\$123.00
3% BBS - 3% BBS		4	0	97.99	.00	97.99
3% BBS OVERRIDE - 3% BBS OVERRIDE		i	0	.01	.00	.01
COM-BUILD ADD - Commercial Building	Addition	1	0	174.70	.00	174.70
COM-BUILD REPAIR - Commercial Buildin	ng Repair/Remodel	4	0	3,091.70	.00	3,091.70
FIRE-REVIEW INSP - FIRE DEPT REVIEW	& INSPECTION	4	0	400.00	.00	400.00
PLAN REVIEW <=3 - Plan Review for 3 of	r Less Reviews	11	0	3,150.00	.00	
PLAN REVIEW 4+ - Plan Review for 4 or		1	0	125.00	.00	3,150.00 125.00
	ISTING COMM-EXISTING COMMERCIAL Totals	26	0	\$7,039.40	\$0.00	\$7,039.40
Permit Type EXISTING RES-EXISTING		20		\$7,055.40	\$0.00	\$7,039.40
1% BBS - 1% BBS		7	0	3,68	.00	3.00
RES-BUILD ADD 1 - Residential Building	Addition- Single Family	2	0	118.35	.00	3.68
RES-BUILD REPAIR - Residential Building	Remodel/Repair	5	0	250.00	.00	118.35
		,	U	230,00	.00	250.00

Permit Revenue Report

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

Fee Code	Fee Type	Billing	Adjustment	Amount		
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	Transactions	Transactions	Billed	Adjustments	Net Bill
Permit Type FIRE AL	ARM-FIRE ALARM	14	0	\$372.03	\$0.00	\$372.0
3% BBS - 3% BBS		1				
COM-SUPR SYS RPR -	- Commercial Suppression Systems	1	0	6.08	.00	6.0
Repair/Remodel		1	0	202.64	.00	202.6
PLAN REVIEW <=3 -	Plan Review for 3 or Less Reviews	2	0	168.75	.00	160.7
	Permit Type FIRE ALARM-FIRE ALARM Totals	4	0	\$377.47	\$0.00	168.7 \$377.4
Permit Type FIRE ES	CROW-FIRE ESCROW FUNDS FROM INSURANCE			45/7.17	\$0.00	\$3/7.4
	FIRE ESCROW DEPOSIT	1	1	32,120.00	(46,000.00)	(12.000.00
Permit Type	FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals	1	1	\$32,120.00	(\$46,000.00)	(13,880.00 (\$13,880.00
Permit Type HVAC C	OMM-HVAC COMMERCIAL		71-1-1	452/120.00	(\$10,000.00)	(\$13,060.00
3% BBS - 3% BBS		6	0	58.50	.00	E0 E
COM-HVAC NEW - Co	mmercial HVAC New	1	0	428.60	.00	58.5
COM-HVAC REPAIR -	Commercial HVAC Repair/Remodel	2	0	1,371.35	.00	428.6
COM-HVAC REPLACE	- Commercial HVAC Replacement	3	0	150.00	.00	1,371.3
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	12	0	\$2,008.45	\$0.00	150.0 \$2,008.4
Permit Type HVAC RI	ES-HVAC RESIDENTIAL			42,000.13	\$0.00	\$2,008.4
1% BBS - 1% BBS		10	0	4.45	.00	4.4
PENALTY - PENALTY		1	0	35.00	.00	4.4
RES-HVAC ADD - Resi		1	0	100.00	.00	35.0
RES-HVAC OWN RPL -	Residential HVAC Owner Occupied	7	0	245.00	.00	100.0
Replacement	ocidential LIVAC Develop		•	213.00	.00	245.0
VESTIVAC KEPAIK - K	esidential HVAC Repair/Remodel	2	0	100.00	.00	100.00
Permit Type NEW MI	Permit Type HVAC RES-HVAC RESIDENTIAL Totals	21	0	\$484.45	\$0.00	\$484.4
DI AN DEVIEW 4T - DI-	JLTIFM-NEW MULTIFAMILY an Review for 4 or More Reviews					4 10 11 1.
PAR KENTER AT - LIC		1	0	187.50	.00	187.50
Permit Type BC BLAR	Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals	1	0	\$187.50	\$0.00	\$187.50
C - PLANNING COMM	INING COMMISSION				,	Ψ107150
C I BANKING COMM		1		100.00	.00	100.00
Permit Type DI HMD (Permit Type PC-PLANNING COMMISSION Totals	1	0	\$100.00	\$0.00	\$100.00
8% BBS - 3% BBS	COMM-PLUMBING COMMERCIAL				•	7200.00
	Commercial Plumbing Repair/Remodel	12	0	52.61	.00	52.61
OM-PILIMB REDIAC -	Commercial Plumbing Replacement	3	0	1,303.70	.00	1,303.70
RES-PILIME RPATE -	Commercial Residential Plumbing	1	0	50.00	.00	50.00
Repair/Remodel	commercial Residential Plumbing	8	0	400.00	.00	400.00
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	24				
ermit Type PLUMB R	RES-PLUMBING RESIDENTIAL	24	0	\$1,806.31	\$0.00	\$1,806.31
% BBS - 1% BBS		441				
ENALTY - PENALTY		11	0	4.15	.00	4.15
	Residential Plumbing Owner Occupied	1	0	35.00	.00	35.00
eplacement		9	0	315.00	.00	315.00

Permit Revenue Report

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount	Admin	
Permit Type PLUMB RES-PLUMBING RESID	ENTIAL	TTUTOCCIONS	Tansactions	Billed	Adjustments	Net Billed
RES-PLUMB REPAIR - Residential Plumbing Rep	pair/Remodel	2	0	100.00	.00	100.00
Permit Type SUBDIVISION-SUBDIVISION	MB RES-PLUMBING RESIDENTIAL Totals	23	0	\$454.15	\$0.00	\$454.15
MIN SUB PLAT - MINOR SUBDIVISION PLAT	Typo CHRISTON CHRISTON TO	1	0	30.00	.00	30.00
Permit Type ZONING-ZONING	Type SUBDIVISION-SUBDIVISION Totals	1	0	\$30.00	\$0.00	\$30.00
COM-ZONING ADD - Commercial Zoning Addition RES-ZONING - Residential Zoning Fence Pool Et	on	2	0	405.11	.00	405.11
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
RES 2011110 ADD - Residential Zonling Addition		4	0	100.00	.00	100.00
	Permit Type ZONING-ZONING Totals	8	0	\$555.11	\$0.00	\$555.11
	Grand Totals	176	2	\$49,776.88	(\$46,050.00)	\$3,726.88

Permit Revenue Report

Fee Code Permit Type BBA-BOARD	Fee Type	Transa	Billing ctions		tment actions	Amount Billed	Adjustments	81.1 600
RRA DESIDENTIAL DECID	OF BUILDING APPEALS				300013	Dilleu	Adjustments	Net Bille
BUILDING APPEALS	ENTIAL VARIANCE BOARD OF		0		1	.00	(50.00)	(50.0
Date	Transaction Type	Permit Number	Issue	ed To			11.21	
12/02/2020	Adjustment	2020-00000003			CKLYN MORRIS		Amount	
			ויייום	IDON & JA	LICENT PIORRIS		(50.00)	
	Permit Type BBA-BOARD OF BUILDING APPEALS Tota						(\$50.00)	
Permit Type BZA-BOARD	OF ZONING APPEALS	IS	0		1	\$0.00	(\$50.00)	(\$50.0
BZA - BOARD OF BUILDING	SAPPEALS							
Date	Transaction Type		2		0	100.00	.00	100.0
12/08/2020	Payment Monies Received	Permit Number	Issue				Amount	
12/18/2020	Payment Monies Received	BZ20-025			MPANY LLC		50.00	
	Tayment Homes Received	BZ21-002	ARKI	NETICS			50.00	
							\$100.00	
Daniel T. Di Daniel	Permit Type BZA-BOARD OF ZONING APPEALS Total	S	2		0	\$100.00		1400
Permit Type ELECTRICAL	COMM-ELECTRICAL COMMERCIAL					\$100.00	\$0.00	\$100.0
3% BBS - 3% BBS			7		0	75.11	00	
Date	Transaction Type	Permit Number	Issue	d To	U	/5.11	.00	75.1
12/10/2020	Payment Monies Received	2020-00000960		OM ELECTR	TCUC		Amount	
12/11/2020	Payment Monies Received	2020-00000965		NGS REALT			5.47	
12/14/2020	Payment Monies Received	2020-00000970					1.50	
12/18/2020	Payment Monies Received	2020-00000984			ECTRIC LLC		32.14	
12/22/2020	Payment Monies Received	2020-00000990			RICAL SERVICES		9.00	
12/22/2020	Payment Monies Received	2020-00000990			IC COMPANY		9.00	
12/22/2020	Payment Monies Received		THE	BC ELECTR	IC COMPANY		9.00	
	,	2020-00000992	THE B	BC ELECTR	IC COMPANY		9.00	
COM-ELEC REPAIR - Comme	rcial Electric Repair/Remodel						\$75.11	
Date	Transaction Time		3		0	1,303.70	.00	1,303.70
12/10/2020	Transaction Type	Permit Number	Issued	1 To			Amount	1,303./
12/11/2020	Payment Monies Received	2020-00000960	SANSO	M ELECTR	IC LLC		182.35	
12/14/2020	Payment Monies Received	2020-00000965		IGS REALT			50.00	
12/14/2020	Payment Monies Received	2020-00000970			CTRIC LLC		1,071.35	
							\$1,303.70	
RES-ELECT RPAIR - Comme	ercial Residential Electric		4		0	1 200 00		
epair/Remodel Date			7		U	1,200.00	.00	1,200.00
	Transaction Type	Permit Number	Issued	To			4	
12/18/2020	Payment Monies Received	2020-00000984			RICAL SERVICES		Amount	
12/22/2020	Payment Monies Received	2020-00000990	THE RE	SC FI FCTD1	IC COMPANY		300.00	
12/22/2020	Payment Monies Received	2020-00000991	THE RE	SC ELECTRI	C COMPANY		300.00	
12/22/2020	Payment Monies Received	2020-00000992	THE DE	SC ELECTRI	C COMPANY		300.00	
			THE DE	C LLECTRI	COMPANY		300.00	
Permit Ty	pe ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		14				\$1,200.00	
			14		0	\$2,578.81	\$0.00	\$2,578.81

Fee Code	Fee Type	Transa	Billing	Adjust		Amount		
Permit Type ELECTRICAL F	RES-ELECTRICAL RESIDENTIAL	Transa	LIONS	Transa	cuons	Billed	Adjustments	Net Bill
1% BBS - 1% BBS			7		0	3.20	00	
Date	Transaction Type	Permit Number		ed To	· ·	3.20	.00	3.
12/03/2020	Payment Monies Received	2020-00000938		IN ONE ELEC	TRICILC		Amount	
12/08/2020	Payment Monies Received	2020-00000954				MIED CHOTTEN	.50	
12/10/2020	Payment Monies Received	2020-00000961	Dal	ALILE CONCE	ENEWABLE PU	OWER SYSTEMS	.50	
12/11/2020	Payment Monies Received	2020-00000964	MEL	AULI CUNSI	RUCTION CO	MPANY INC.	.35	
12/23/2020	Payment Monies Received	2020-00000997	VELL	OM TE THE	IARIAH VAN S	BLUYTERS	.35	
12/23/2020	Payment Monies Received	2020-00000999		OWLITE INC			.50	
12/24/2020	Payment Monies Received	2020-00000999		T ELECTRICA			.50	
	,	2020-00001001	EAS	T ELECTRICA	IL LLC		.50	
ES-ELEC REPAIR - Resident	tial Electric Remodel/Repair						\$3.20	
Date	Transaction Type	0- 44	5		0	250.00	.00	250.6
12/03/2020	Payment Monies Received	Permit Number		ed To			Amount	
12/08/2020	Payment Monies Received	2020-00000938		IN ONE ELEC			50.00	
12/23/2020	Payment Monies Received	2020-00000954				WER SYSTEMS	50.00	
12/23/2020		2020-00000997		OWLITE INC			50.00	
12/24/2020	Payment Monies Received	2020-00000999	EAST	ELECTRICA	L LLC		50.00	
//	Payment Monies Received	2020-00001001	EAST	ELECTRICAL	L LLC		50.00	
EC ELEC OWN CDV D							\$250.00	
ervice	ntial Electric Owner Occupied		2		0	70.00	.00	70.0
Date	Transaction Type	Onweit Mount						70.0
12/10/2020	Payment Monies Received	Permit Number	Issue				Amount	
12/11/2020	Payment Monies Received	2020-00000961	DeVA	OLT CONSTR	RUCTION COM	IPANY INC.	35.00	
	Tyment Florings Neccifed	2020-00000964	MELL	SSA & ZACHA	ARIAH VAN SI	LUYTERS	35.00	
Dormit '	Timo El ECTRICAL DES EL TORONO.						\$70.00	
rmit Type FNGINEEDING	Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals COM-ENGINEERING COMMERCIAL		14		0	\$323.20	\$0.00	\$323.2
ND-EXCAVATION - EXCAVA	ATTON BOND							,
Date	Transaction Type		1		0	1,000.00	.00	1,000.0
12/07/2020	Payment Monies Received	Permit Number	Issue				Amount	
	V Office Fibriles Accessed	2020-00000154	KMU '	TRUCKING &	EXCAVATING	<u> 1 </u>	1,000.00	
CAVATION - EXCAVATION							\$1,000.00	
Date Date	Transaction Type		2		0	40.00	.00	40.0
12/07/2020	Payment Monies Received	Permit Number	Issue				Amount	10.0
12/22/2020		2020-00000154	KMU T	TRUCKING &	EXCAVATING		20.00	
,,,,	Payment Monies Received	2020-00000145	DOMI	NION ENERG	Ϋ́		20.00	
AVED COMMA CENTER COM						- I	\$40.00	
WER COMM - SEWER COMP Date			1		0	75.00	.00	75.0
	Transaction Type	Permit Number	Issued	d To		, 5.00		75.0
12/07/2020	Payment Monies Received	2020-00000154			EXCAVATING		Amount	194
				outillo d	- ICHAN I IIAG		75.00	
by Suzanne Lynch on 01/2							\$75.00	

ee Code	Fee Type	Billir Transaction	-	djustment	Amount		
ermit Type ENGINEERIN	IG COM-ENGINEERING COMMERCIAL	Transaction	is i	ransactions	Billed	Adjustments	Net Bille
	e ENGINEERING COM-ENGINEERING COMMERCIAL Totals		4	0	¢1 11E 00	+0.00	11.115.5
ermit Type ENGINEERIN	IG RES-ENGINEERING RESTDENTIAL			U	\$1,115.00	\$0.00	\$1,115.0
XCAVATION - EXCAVATIO	N		5	0	100.00	00	
Date	Transaction Type	Permit Number	Issued To	U	100.00	.00	100.0
12/02/2020	Payment Monies Received	2020-00000133	DOMINION	ENERCY		Amount	
12/15/2020	Payment Monies Received	2020-00000156		EXCAVATING		20.00	
12/22/2020	Payment Monies Received	2020-00000130	DOMINION			20.00	
12/22/2020	Payment Monies Received	2020-00000143	DOMINION			20.00	
12/22/2020	Payment Monies Received	2020-00000148	DOMINION			20.00	
		2020-00000137	DOMINION	ENERGY	_	20.00	
EWER RES - SEWER RESI	DENTIAL					\$100.00	
Date			1	0	25.00	.00	25.0
12/15/2020	Transaction Type	Permit Number	Issued To			Amount	
12/13/2020	Payment Monies Received	2020-00000156	HELMLING	EXCAVATING		25.00	
						\$25.00	
Permit Typ	e ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		6	0	\$125.00	\$0.00	\$125.0
ermit Type EXISTING CO	MM-EXISTING COMMERCIAL				4123.00	\$0.00	\$125.0
% BBS - 3% BBS			4	0	97.99	.00	97.9
Date	Transaction Type	Permit Number	Issued To		57.55	Amount	97.9
12/07/2020	Payment Monies Received	2020-00000041	ZHENG'S RE	ALTY INC		8.70	
12/07/2020	Payment Monies Received	2020-00000788		NTRACTING SERVI	CES II LLC	9.44	
12/09/2020	Payment Monies Received	2020-00000769		STRUCTION SERVICE		17.07	
12/10/2020	Payment Monies Received	2020-00000682		STRUCTION SERVIO		62.78	
				STROCTION SERVI		\$97.99	
6 BBS OVERRIDE - 3% BE	3S OVERRIDE		1				
Date		Permit Number	Issued To	0	.01	.00	.0
12/07/2020	December 1 D 1 1	2020-00000788				Amount	
	To product to the state of the	2020-00000/88	BOXLEY COL	NTRACTING SERVIO	ES II, LLC	.01	
M-BUILD ADD - Commerc	rial Building Addition					\$0.01	
Date	77			0	174.70	.00	174.70
12/09/2020	Decimal Add 1 D 1 1	Permit Number	Issued To			Amount	
12/03/2020	Payment Monies Received	2020-00000769	METIS CONS	TRUCTION SERVICE	ES	174.70	
						\$174.70	
	nercial Building Repair/Remodel	4		0	3,091.70	.00	2 001 70
Date	Transaction Type	Permit Number	Issued To		3,031.70	Amount .00	3,091.70
12/07/2020	Down 144 1 Down 1	2020-00000041	ZHENG'S RE	ALTY INC.		290.00	
12/07/2020	December 1 D 1 1	2020-00000788		TRACTING SERVICE	FS II II C	314.70	
12/09/2020		2020-00000769	METIS CONS	TRUCTION SERVICE	FS	394.30	
12/10/2020	December 1 to 10 1 1	2020-00000682		TRUCTION SERVICE			
				LINGCITON SEKATO		2,092.70	
****						\$3,091.70	

Fee Code	Fee Type	Transac	Billing		stment sactions	Amount	Adtuates	
Permit Type EXISTING CO	MM-EXISTING COMMERCIAL	Halisac	LIOUS	Trans	sactions	Billed	Adjustments	Net Bille
FIRE-REVIEW INSP - FIRE D	DEPT REVIEW & INSPECTION		4		0	400.00	.00	400.0
Date	Transaction Type	Permit Number		ued To		400.00		400.0
12/07/2020	Payment Monies Received	2020-00000041		ENG'S REAL	TY INC		100.00	
12/07/2020	Payment Monies Received	2020-00000788			RACTING SERV	TCES II LLC	100.00	
12/09/2020	Payment Monies Received	2020-00000769			RUCTION SERV		100.00	
12/10/2020	Payment Monies Received	2020-00000682			RUCTION SERV		100.00	
							\$400.00	
PLAN REVIEW <=3 - Plan R	eview for 3 or Less Reviews		11		0	3,150.00	.00	2 450 0
Date	Transaction Type	Permit Number		ued To	U	3,130.00		3,150.0
12/07/2020	Payment Monies Received	2020-00000041		ENG'S REALT	TY INC		Amount	
12/07/2020	Payment Monies Received	2020-00000041		ENG'S REALT			112.50 450.00	
12/07/2020	Payment Monies Received	2020-00000041		ING'S REAL			150.00	
12/07/2020	Payment Monies Received	2020-00000788			ACTING SERV	TCES II LLC	581.25	
12/07/2020	Payment Monies Received	2020-00000788			RACTING SERV		187.50	
12/09/2020	Payment Monies Received	2020-00000769			UCTION SERV		56.25	
12/09/2020	Payment Monies Received	2020-00000769			UCTION SERV		168.75	
12/09/2020	Payment Monies Received	2020-00000769			UCTION SERV		618.75	
12/10/2020	Payment Monies Received	2020-00000682			UCTION SERV		225.00	
12/10/2020	Payment Monies Received	2020-00000682			UCTION SERV		487,50	
12/10/2020	Payment Monies Received	2020-00000682			UCTION SERV		112.50	
							\$3,150.00	
LAN REVIEW 4+ - Plan Rev	iew for 4 or More Reviews		1		0	125.00	.00	125.00
Date	Transaction Type	Permit Number	Issu	ied To			Amount	125.00
12/07/2020	Payment Monies Received	2020-00000751	JBL	CONCRETE	LLC		125.00	
						_	\$125.00	
Peri	mit Type EXISTING COMM-EXISTING COMMERCIAL Total	s	26		0	\$7,039.40	\$0.00	#7 020 40
ermit Type EXISTING RES	5-EXISTING RESIDENTIAL					\$7,055.70	\$0.00	\$7,039.40
% BBS - 1% BBS			7		0	3.68	.00	3.68
Date	Transaction Type	Permit Number	Issu	ed To	0	5.00	Amount	3.08
12/03/2020	Payment Monies Received	2020-00000857			HOME SERVIC	FS	.50	
12/03/2020	Payment Monies Received	2020-00000934			EN K FLANNE		.50	
12/03/2020	Payment Monies Received	2020-00000939		ST CONSTRI			.50	
12/08/2020	Payment Monies Received	2020-00000953				OWER SYSTEMS	.50	
12/09/2020	Payment Monies Received	2020-00000869			CK COMPANY		.64	
12/23/2020	Payment Monies Received	2020-00000996		OWLITE IN			.50	
12/24/2020	Payment Monies Received	2020-00000987			& COMPANY		.54	
							\$3.68	

ee Code	Fee Type	B Transac	silling tions	Adjustment	Amount	A 12	
Permit Type EXISTING RES-	EXISTING RESIDENTIAL	ITalisac	LIONS	Transactions	Billed	Adjustments	Net Bille
RES-BUILD ADD 1 - Residentia	al Building Addition- Single Family		2	0	118.35	.00	118.3
Date	Transaction Type	Permit Number	Issue	ed To	110.55	Amount	110.3
12/09/2020	Payment Monies Received	2020-00000869	WOO	DLAND DECK COMPANY		64.00	
12/24/2020	Payment Monies Received	2020-00000987		SAUNDERS & COMPANY		54.35	
					_	\$118.35	
ES-BUILD REPAIR - Resident	ial Building Remodel/Repair		5	0	250.00	.00	250.0
Date	Transaction Type	Permit Number	_	ed To	250.00		250.0
12/03/2020	Payment Monies Received	2020-00000857		THERSEAL HOME SERVICE	EC	Amount	
12/03/2020	Payment Monies Received	2020-00000934		. & KATHLEEN K FLANNEI		50.00	
12/03/2020	Payment Monies Received	2020-00000939		T CONSTRUCTION		50.00	
12/08/2020	Payment Monies Received	2020-00000953	_	LACHIAN RENEWABLE PO	WED CYCTEMS	50.00	
12/23/2020	Payment Monies Received	2020-00000996		OWLITE INC	WER STSTEMS	50.00	
		2020 00000550	ILLL	DAACTIC HAC	_	50.00	
Per	mit Type EXISTING RES-EXISTING RESIDENTIAL	T-4-1-				\$250.00	
ermit Type FIRE ALARM-FI		lotals	14	0	\$372.03	\$0.00	\$372.0
% BBS - 3% BBS	NE ALARM						
Date	Transaction Type	Permit Number	1 Issue	0	6.08	.00	6.0
12/04/2020	Payment Monies Received	2020-00000817				Amount	
	- dymane riomes received	2020-00000817	FIRE	LOSS CONTROL INC	_	6.08	
OM-SUPR SYS RPR - Commer	cial Curanacia Cut					\$6.08	
epair/Remodel	cial Suppression Systems		1	0	202.64	.00	202.6
Date	Transaction Type	Permit Number	Issue	d To			
12/04/2020	Payment Monies Received	2020-00000817		LOSS CONTROL INC		Amount	
	- I - J - Marie Verille Media Ved	2020-00000817	LIKE	LOSS CONTROL INC	_	202.64	
AN REVIEW <=3 - Plan Revi	Pw for 3 or Less Pavious					\$202.64	
Date	Transaction Type	Const Mary	2	0	168.75	.00	168.7
12/04/2020	Payment Monies Received	Permit Number	Issue			Amount	
12/04/2020	Payment Monies Received	2020-00000817		LOSS CONTROL INC		112.50	
,- ,,	ayment Fionies Received	2020-00000817	FIRE	LOSS CONTROL INC	_	56.25	
						\$168.75	
rmit Tung EIRE ECCROW E	Permit Type FIRE ALARM-FIRE ALARM T	Fotals	4	0	\$377.47	\$0.00	\$377.4
RE ESCROW DEP - FIRE ESCR	IRE ESCROW FUNDS FROM INSURANCE						
Date			1	1	32,120.00	(46,000.00)	(13,880.00
12/02/2020	Transaction Type	Permit Number	Issue			Amount	
12/18/2020	Adjustment	2020-00000116		ER (FOR FIRE ESCROW)		(46,000.00)	
14/10/2020	Payment Monies Received	2020-00000989	HEIM	AN (FIRE ESCROW)		32,120.00	
		110				(\$13,880.00)	
Permit Type FIRE ES	CROW-FIRE ESCROW FUNDS FROM INSURANCE T	otals	1	1	\$32,120,00	(\$46,000.00)	(\$13,880,00)
					,,	(4 10,000.00)	(413,000.00

Fee Code	Fee Type	Transac	Billing tions		stment sactions	Amount Billed	Adjustments	Blat Dill
Permit Type HVAC COMM-I	IVAC COMMERCIAL	7,01100	CIONS	Han	Sactions	billed	Aujustments	Net Bille
3% BBS - 3% BBS			6		0	58.50	.00	58.5
Date	Transaction Type	Permit Number	Iss	sued To			Amount	
12/03/2020	Payment Monies Received	2020-00000936	CR	OWN HEATI	ING & COOLING	INC	12.86	
12/10/2020	Payment Monies Received	2020-00000962	BE	RNARD MEC	HANICAL INC.		32.14	
12/11/2020	Payment Monies Received	2020-00000945	WF	RIGHT HEAT	ING & AIR CONE	DITIONING	1.50	
12/11/2020	Payment Monies Received	2020-00000947			ING & AIR CONE		1.50	
12/15/2020	Payment Monies Received	2020-00000973		IND & SONS			1.50	
12/23/2020	Payment Monies Received	2020-00001000	FIV	E STAR ME	CHANICAL LLC		9.00	
COM-HVAC NEW - Commercia	HVAC Now						\$58.50	
Date			1		0	428.60	.00	428.6
12/03/2020	Transaction Type	Permit Number		ued To			Amount	
12/03/2020	Payment Monies Received	2020-00000936	CR	OWN HEATI	NG & COOLING	INC	428,60	
							\$428.60	
COM-HVAC REPAIR - Comme	rcial HVAC Repair/Remodel		2		0	1,371.35	.00	1,371.3
Date	Transaction Type	Permit Number	Issi	ued To		-,0.2.00	Amount	1,3/1.3
12/10/2020	Payment Monies Received	2020-00000962	BEF	RNARD MEC	HANICAL INC.		1,071.35	
12/23/2020	Payment Monies Received	2020-00001000	FIV	E STAR MEG	CHANICAL LLC		300.00	
						- A- A	\$1,371.35	
COM-HVAC REPLACE - Comm	ercial HVAC Replacement		3		0	150.00	.00	150.00
Date	Transaction Type	Permit Number	-	ued To	•	150.00		150.00
12/11/2020	Payment Monies Received	2020-00000945			ING & AIR COND	ITTONING	Amount 50.00	
12/11/2020	Payment Monies Received	2020-00000947			ING & AIR COND		50.00	
12/15/2020	Payment Monies Received	2020-00000973		ND & SONS		THOMING	50.00	
				110 0 30113			\$150.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	5	12		0	\$2,008.45	\$0.00	\$2,008.45
ermit Type HVAC RES-HVA	C RESIDENTIAL					1-/	40.00	Ψ2,000.43
% BBS - 1% BBS			10		0	4.45	.00	4.45
Date	Transaction Type	Permit Number	ISSL	ied To			Amount	7,7,
11/25/2020	Payment Monies Received	2020-00000925	APC	OLLO HEATI	NG & COOLING		.35	
12/02/2020	Payment Monies Received	2020-00000932			NG & COOLING		.50	
12/03/2020	Payment Monies Received	2020-00000927		C & MARCH			.50	
12/04/2020	Payment Monies Received	2020-00000943		ND & SONS			.35	
12/11/2020	Payment Monies Received	2020-00000946			NG & AIR COND	ITIONING	.35	
12/11/2020	Payment Monies Received	2020-00000950			NG & AIR COND		1.00	
12/11/2020	Payment Monies Received	2020-00000963			NG & COOLING		.35	
12/11/2020	Payment Monies Received	2020-00000968			NG & COOLING		.35	
12/16/2020	Payment Monies Received	2020-00000982			CAL COMPANY			
12/18/2020	Payment Monies Received	2020-00000985			G & PLUMBING		.35	
			IIAG	**************************************	G & LEGISBING		.35	
							\$4.45	

Fee Code	Fee Type	Transa	Billing		tment	Amount		
Permit Type HVAC RES-HV	AC RESIDENTIAL	Halisa	CUONS	Trans	actions	Billed	Adjustments	Net Bille
PENALTY - PENALTY			1		0	25.00		
Date	Transaction Type	Permit Number	-	ed To	0	35.00	.00	35.0
12/11/2020	Payment Monies Received	2020-00000946			NC C ATD COME		Amount	
		2020-00000946	VVKJ	GHI HEAII	NG & AIR COND	THONING	35.00	
RES-HVAC ADD - Residential	HVAC Addion				_		\$35.00	
Date	Transaction Type	Permit Number	1 (2.2)	(T -	0	100.00	.00	100.00
12/11/2020	Payment Monies Received			ed To			Amount	
	Tayment Formes Received	2020-00000950	WKI	GHT HEATI	NG & AIR COND	ITIONING	100.00	
DEC-HVAC OWN DDI Docide	- N-LIBRACO CONTRACTOR						\$100.00	
RES-HVAC OWN RPL - Reside Replacement	ential HVAC Owner Occupied		7		0	245.00	.00	245.00
Date	Transaction Type	0						
11/25/2020	Payment Monies Received	Permit Number		ed To			Amount	
12/04/2020	Payment Monies Received	2020-00000925			IG & COOLING		35.00	
12/11/2020	Payment Monies Received	2020-00000943		ID & SONS			35.00	
12/11/2020	Payment Monies Received	2020-00000946			NG & AIR COND	ITIONING	35.00	
12/11/2020	Payment Monies Received	2020-00000963			IG & COOLING		35.00	
12/16/2020	Payment Monies Received	2020-00000968			IG & COOLING		35.00	
12/18/2020	Payment Monies Received	2020-00000982			AL COMPANY		35.00	
12/10/2020	rayment honies Received	2020-00000985	HAG	AN HEATING	G & PLUMBING		35.00	
DEC INVAC DEDATE DE 11 11							\$245.00	
RES-HVAC REPAIR - Residenti			2		0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issue	ed To			Amount	100.00
12/02/2020	Payment Monies Received	2020-00000932	APOL	LO HEATIN	G & COOLING		50.00	
12/03/2020	Payment Monies Received	2020-00000927	ERIC	& MARCHE	LLE ASP		50.00	
							\$100.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals		21		0	\$484.45	\$0.00	\$484.45
Permit Type NEW MULTIFM	-NEW MULTIFAMILY					φ101.13	\$0.00	\$ 404.4 5
PLAN REVIEW 4+ - Plan Revie	ew for 4 or More Reviews		1		0	187.50	.00	187.50
Date	Transaction Type	Permit Number	Issue	ed To		107.50	Amount	187.50
12/07/2020	Payment Monies Received	2017-00000216	CONT	TINENTAL B	UILDING COMPA	ΔΝΥ	187.50	
					OLEDING COM,		\$187.50	
	Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals		1		0	4407.50		
Permit Type PC-PLANNING	COMMISSION		1		U	\$187.50	\$0.00	\$187.50
C - PLANNING COMMISSION			1					
Date	Transaction Type	Permit Number	Issue	d To	0	100.00	.00	100.00
11/25/2020	Payment Monies Received	PC21-001					Amount	
		1 021-001	LDA /	ARCHITECTS			100.00	
	Permit Type DC DI ANNITRE CONTRACTOR						\$100.00	
	Permit Type PC-PLANNING COMMISSION Totals		1		0	\$100.00	\$0.00	\$100.00

ee Code	Fee Type	Billing Transactions		justment Insactions	Amount Billed	Adjustments	Net Bille
	1-PLUMBING COMMERCIAL	Transactions	110	ITSactions	Billeu	Aujustments	ivet Bill
% BBS - 3% BBS		12		0	52.61	.00	52.0
Date	Transaction Type	Permit Number	Issued To			Amount	32.
12/04/2020	Payment Monies Received	2020-00000941	KLINE & KAV	ALI		1.50	
12/07/2020	Payment Monies Received	2020-00000952	POTTER PLUI			1.50	
12/10/2020	Payment Monies Received	2020-00000894	KLINE & KAV			32.14	
12/16/2020	Payment Monies Received	2020-00000976	KLINE & KAV			1.50	
12/16/2020	Payment Monies Received	2020-00000977	KLINE & KAV			1.50	
12/16/2020	Payment Monies Received	2020-00000978	KLINE & KAV			1.50	
12/16/2020	Payment Monies Received	2020-00000979	KLINE & KAV			1.50	
12/16/2020	Payment Monies Received	2020-00000980	KLINE & KAV			1.50	
12/16/2020	Payment Monies Received	2020-00000981	KLINE & KAV			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 & KAV			1.50	
12/29/2020	Payment Monies Received	2020-00001016	KLINE & KAV			1.50	
						\$52.61	
OM-PLUMB REPAIR - Comr	nercial Plumbing Repair/Remodel	3		0	1 202 70	.00	4 202 -
Date	Transaction Type	Permit Number	Issued To	U	1,303.70		1,303.7
12/10/2020	Payment Monies Received	2020-00000894	KLINE & KAV	ALT		Amount	
12/23/2020	Payment Monies Received	2020-00000994	J B KAIN INC			1,071.35 182.35	
12/24/2020	Payment Monies Received	2020-00001014	KLINE & KAV			50.00	
	Taymont Homes Reserved	2020 00001014	KETAL & KAV	ALI.		\$1,303.70	
OM-DITIMB DEDITION COMM	nercial Plumbing Replacement						
Date	Transaction Type	1		0	50.00	.00	50.0
12/16/2020	Payment Monies Received	Permit Number	Issued To			Amount	
12/10/2020	Payment Monies Received	2020-00000981	KLINE & KAV	ALI		50.00	
						\$50.00	
epair/Remodel	ercial Residential Plumbing	8		0	400.00	.00	400.0
Date	Transaction Type	Permit Number	Issued To			Amount	
12/04/2020	Payment Monies Received	2020-00000941	KLINE & KAVA	ALI		50.00	
12/07/2020	Payment Monies Received	2020-00000952	POTTER PLUN	/BING		50.00	
12/16/2020	Payment Monies Received	2020-00000976	KLINE & KAV	ALI		50.00	
12/16/2020	Payment Monies Received	2020-00000977	KLINE & KAVA	ALI		50.00	
12/16/2020	Payment Monies Received	2020-00000978	KLINE & KAVA	ALI		50.00	
12/16/2020	Payment Monies Received	2020-00000979	KLINE & KAVA			50.00	
12/16/2020	Payment Monies Received	2020-0000980	KLINE & KAVA	ALI		50.00	
12/29/2020	Payment Monies Received	2020-00001016	KLINE & KAVA	ALI		50.00	
						\$400.00	
	ermit Type PLUMB COMM-PLUMBING COMMERCIA	AL Totals 24		0	\$1,806.31	\$0.00	

ee Code	Fee Type	Bill	_	Adjustment	Amount		
Permit Type PLUMB RES-PI	LUMBING RESIDENTIAL	Transacti	UNS	Transactions	Billed	Adjustments	Net Bille
.% BBS - 1% BBS			11	0	4.15	00	
Date	Transaction Type	Permit Number	Issued		4.15	.00	4.3
11/25/2020	Payment Monies Received	2020-00000926		BEACHLER PLUMBING		Amount	
12/03/2020	Payment Monies Received	2020-00000920		RIGHT PLUMBING		.35	
12/04/2020	Payment Monies Received	2020-00000944		BEACHLER PLUMBING		.50	
12/07/2020	Payment Monies Received	2020-00000951		& KAVALI		.35	
12/08/2020	Payment Monies Received	2020-00000955		RIOR DRAINAGE CONTRACT	ODC	.35	
12/15/2020	Payment Monies Received	2020-00000969		PLUMBING SERVICES	UKS	.50	
12/15/2020	Payment Monies Received	2020-00000974		PLUMBING & HEATING		.35	
12/16/2020	Payment Monies Received	2020-00000974		EACHLER PLUMBING		.35	
12/18/2020	Payment Monies Received	2020-00000985		N HEATING & PLUMBING		.35	
12/23/2020	Payment Monies Received	2020-00000988		HEATING & PLUMBING		.35	
12/24/2020	Payment Monies Received	2020-00001015		EACHLER PLUMBING		.35	
	, was to the state of the state	2020-00001013	DILL	SEACHLER PLUMBING		.35	
ENALTY - PENALTY						\$4.15	
Date	Transpolies Time		1	0	35.00	.00	35.0
12/04/2020	Transaction Type	Permit Number	Issued			Amount	
12/04/2020	Payment Monies Received	2020-00000944	BILL B	EACHLER PLUMBING		35.00	
						\$35.00	
ES-PLUMB OWN RP - Reside	ential Plumbing Owner Occupied		9	0	315.00	.00	315.0
eplacement Date							515.0
11/25/2020	Transaction Type	Permit Number	Issuea			Amount	
	Payment Monies Received	2020-00000926	BILL B	EACHLER PLUMBING		35.00	
12/04/2020	Payment Monies Received	2020-00000944	BILL B	EACHLER PLUMBING		35.00	
12/07/2020	Payment Monies Received	2020-00000951	KLINE	& KAVALI		35.00	
12/15/2020	Payment Monies Received	2020-00000969	APPC F	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 B	EACHLER 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 I	HEATING & COOLING		35.00	
12/24/2020	Payment Monies Received	2020-00001015	BILL BI	EACHLER PLUMBING		35.00	
						\$315.00	
S-PLUMB REPAIR - Residen	tial Plumbing Repair/Remodel		2	0	100.00	.00	400.0
Date	Transaction Type	Permit Number	Issued		100.00		100.0
12/03/2020	Payment Monies Received	2020-00000937		IGHT PLUMBING		Amount	
12/08/2020	Payment Monies Received	2020-0000955		IGHT PLUMBING IOR DRAINAGE CONTRACTO	NDC .	50.00	
	,	2020-00000333	SUPER.	TOR DRAINAGE CONTRACTO		50.00	
	Down h T Dilling D.C. Dilling					\$100.00	
	Permit Type PLUMB RES-PLUMBING RESIDENTIA	Totals	23	0	\$454.15	\$0.00	\$454.15

ee Code	Fee Type	Bil Transacti	ling ons	Adjustme Transactio		Amount Billed	Adjustments	Net Billed
Permit Type SUBDIVISION	I-SUBDIVISION		3113	Transactio	113	Diffed	Adjustments	Net billet
MIN SUB PLAT - MINOR SUB			1		0	30.00	.00	30.00
Date	Transaction Type	Permit Number	Issue	ed To			Amount	
12/11/2020	Payment Monies Received	2020-00000121	VICT	OR Y & TATYAI	NA N KOPYI	EV	30.00	
							\$30.00	
	Permit Type SUBDIVISION-SUBDIVISION Totals		1		0	\$30.00	\$0.00	\$30.00
ermit Type ZONING-ZON								
COM-ZONING ADD - Comme	rcial Zoning Addition		2		0	405.11	.00	405.11
Date	Transaction Type	Permit Number	Issue	ed To			Amount	
12/07/2020	Payment Monies Received	2020-00000942	BOXI	EY CONTRACT.	ING SERVIC	ES II, LLC	179.41	
12/09/2020	Payment Monies Received	2020-00000931	METI	S CONSTRUCT	ON SERVIC	ES	225.70	
							\$405.11	
RES-ZONING - Residential Zo	oning Fence Pool Etc		2		0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	ed To			Amount	50.00
12/01/2020	Payment Monies Received	2020-00000928	WILL	IAMS FENCE A	ND CONTRA	CTING LLC	25.00	
12/01/2020	Payment Monies Received	2020-00000929	JASO	N J & KIMBERL	Y R SCHIAN	/ONI	25.00	
						- III	\$50.00	
ES-ZONING ADD - Resident	ial Zoning Addition		4		0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issue	ed To	•	100.00	Amount	100.00
12/03/2020	Payment Monies Received	2020-00000935		& KATHLEEN H	FLANNER		25.00	
12/03/2020	Payment Monies Received	2020-00000940		THERSEAL HOM		;	25.00	
12/09/2020	Payment Monies Received	2020-00000870		DLAND DECK C			25.00	
12/24/2020	Payment Monies Received	2020-00000988	DSS	AUNDERS & CO	MPANY		25.00	
							\$100.00	
	Permit Type ZONING-ZONING Totals		8		0	\$555.11	\$0.00	\$555.11
	Grand Totals		76		2	\$49,776.88	(\$46,050.00)	\$3,726,88

Case by Inspector Report

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

aoitean I	vg betrodeg	Open Period In	Resolution Date	Case Date	Describtion	Status/Priority	Case Number	Case Type	
 Location	Reported By	ofna							
							Paul Bauer	Inspector:	
251 HARRIS ST KENT, OH 44240	Paul J. Bauer	25		12/01/2020	o/w baha 81x81 pemit	Active	2020-00001001	BNIFDING CODE	
1596 E SUMMIT ST KENT, OH 44240	Paul J. Bauer	24		12/29/2020	failure to schedule rental insp	əvitəA	2020-00001042	BNIFDING CODE	
						S Case(s)	I;	Paul Bauer Totals:	
							Eric Helmstedter	Inspector:	
351 HARRIS ST KENT, OH 44240	Eric C. Helmstedte	25		12/01/2020	Smashed trampoline, furniture, and trash in backyard	Active	2020-00001000	гіявэд-нгаят	
, 1218 W MAIN ST 1 1218 W MAIN ST	Eric C. Helmstedte	13		12/02/2020	New hw tank w/o	Active	2020-00001002	BNIFDING CODE	
, KENT, OH 44240 1063 DAVEY AVE	Eric C. Helmstedte	38		15/15/2020	Fence falling apart	Active	2020-00001028	PROPERTY MAINTENANCE	
						3 Case(s)	otals:	Eric Helmstedter T	
						5 Case(s)		Grand Totals:	



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT DECEMBER 2020

YEAR TO DATE

CURRENT PERIOD

Summary of Fire I	ncident Alarms	2020	2019	2018	2020	2019	2018
City	of Kent	38	53	49	669	787	665
Ken	t State University	8	12	7	96	147	126
Fra	nklin Township	21	7	7	211	200	172
Sug	ar Bush Knolls	0	0	0	4	6	3
Mu	tual Aid Given	3	1	2	39	35	30
	Total Fire Incident Alarms	70	73	65	1019	1175	996
Summary of Mutu	aal Aid Received by Location						
City	of Kent	1	0	1	12	5	8
Ken	t State University	0	0	0	0	0	1
Frai	nklin Township	0	0	0	0	1	1
Sug	ar Bush Knolls	0	0	0	0	1	0
	Total Mutual Aid	1	0	1	12	7	10
EMERGENCY MEDICAL SERVIO	CE RESPONSE INFORMATION	CUR	RENT PERIC	DD .	YE	AR TO DATE	
Summary of Emer	gency Medical Service Responses	2020	2019	2018	2020	2019	2018
Summary of Emer City	gency Medical Service Responses of Kent	2020	2019 196	2018	2020 2548	2019 2549	2018 2628
Summary of Emer City Ken	gency Medical Service Responses of Kent t State University	2020 242 2	2019 196 18	2018 222 31	2020 2548 129	2019 2549 315	2018 2628 371
Summary of Emer City Ken Fran	gency Medical Service Responses of Kent t State University nklin Township	2020 242 2 35	2019 196 18 47	2018 222 31 40	2020 2548 129 511	2019 2549 315 544	2018 2628 371 567
Summary of Emer City Ken Fran Sug	gency Medical Service Responses of Kent t State University nklin Township ar Bush Knolls	2020 242 2 35 2	2019 196 18 47 0	2018 222 31 40 9	2020 2548 129 511 12	2019 2549 315 544 11	2018 2628 371 567 36
Summary of Emer City Ken Fran Sug Mu	gency Medical Service Responses of Kent t State University nklin Township	2020 242 2 35	2019 196 18 47	2018 222 31 40	2020 2548 129 511	2019 2549 315 544	2018 2628 371 567
Summary of Emer City Ken Frai Sug Mui Total	gency Medical Service Responses of Kent t State University nklin Township ar Bush Knolls tual Aid Given Emergency Medical Service Responses	2020 242 2 35 2 6	2019 196 18 47 0	2018 222 31 40 9 2	2020 2548 129 511 12 35	2019 2549 315 544 11 32	2018 2628 371 567 36 36
Summary of Emer City Ken Fran Sug Mur Total	gency Medical Service Responses of Kent t State University nklin Township ar Bush Knolls tual Aid Given Emergency Medical Service Responses	2020 242 2 35 2 6	2019 196 18 47 0 1 262	2018 222 31 40 9 2 304	2020 2548 129 511 12 35 3235	2019 2549 315 544 11 32 3451	2018 2628 371 567 36 36 3638
Summary of Emer City Ken Fran Sug Mur Total Summary of Mutu City	rgency Medical Service Responses of Kent t State University nklin Township ar Bush Knolls tual Aid Given Emergency Medical Service Responses al Aid Received by Location of Kent	2020 242 2 35 2 6 287	2019 196 18 47 0	2018 222 31 40 9 2	2020 2548 129 511 12 35 3235	2019 2549 315 544 11 32	2018 2628 371 567 36 36 3638
Summary of Emer City Ken Fran Sug Mur Total Summary of Mutu City Ken	gency Medical Service Responses of Kent t State University nklin Township ar Bush Knolls tual Aid Given Emergency Medical Service Responses	2020 242 2 35 2 6 287	2019 196 18 47 0 1 262	2018 222 31 40 9 2 304	2020 2548 129 511 12 35 3235	2019 2549 315 544 11 32 3451	2018 2628 371 567 36 36 3638
Summary of Emer City Ken Fran Sug Mun Total Summary of Mutu City Ken Fran	rgency Medical Service Responses of Kent t State University nklin Township ar Bush Knolls tual Aid Given Emergency Medical Service Responses all Aid Received by Location of Kent t State University	2020 242 2 35 2 6 287	2019 196 18 47 0 1 262	2018 222 31 40 9 2 304	2020 2548 129 511 12 35 3235	2019 2549 315 544 11 32 3451	2018 2628 371 567 36 36 3638

N PRE	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
	4292	219	4073

PATER THE			020				
	Off of To	wnship l	Monthly Bi	Iling Data			
	EMS	Fire	Tota	al	dup	total	
January	3	4	5	39		44	
February	3	9	7	46	5	51	
March	4	5	8	53	5	58	
April	4	2	17	59	2	61	
May	4	6	11	57	5	62	
June	4	6	13	59	3	62	
July	4	4	10	54	5	59	
August	4	1	11	52	4	56	
September	4	3	10	53	5	58	
October	4	7	8	55	9	64	
November	4	8	19	67	25	92	
December	3	5	15	50	7	57	
	51	0	134	644	80	724	-
				0	0	0	•

			20	020	au hyriging views	
			Off of Stats	- all Incidents		
	Fire	E	MS M	A 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
		4040	2225		11.8 (8.0	



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director

Date:

February 3, 2021

RE:

Monthly Permit and Zoning Complaint Report - January, 2021

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

Thank you.

Sue Hynch - Building Dept.

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

Fee Code Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type CODE VIOLATION-CODE VIOLATION	Transactions	Transactions	Dilled	rajustricits	THE DIRECT
MISC - MISCELLANEOUS	1	0	60.00	.00	60.00
NUISANCE FINE - NUISANCE FINE	5	0	800.00	.00	800.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals	6	0	\$860.00	\$0.00	\$860.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL					
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 ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	385	0	\$10,103.80	\$0.00	\$10,103.80
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL					
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 ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	6	0	\$151.50	\$0.00	\$151.50
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL					
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 ENGINEERING COM-ENGINEERING COMMERCIAL Totals	4	0	\$6,231.67	\$0.00	\$6,231.67
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL					
EXCAVATION - EXCAVATION	3	0	60.00	.00	60.00
SEWER RES - SEWER RESIDENTIAL	2	0	50.00	.00	50.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	- 5	0	\$110.00	\$0.00	\$110.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL					
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 EXISTING COMM-EXISTING COMMERCIAL Totals	27	0	\$3,594.51	\$0.00	\$3,594.51
Permit Type EXISTING RES-EXISTING RESIDENTIAL					
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 EXISTING RES-EXISTING RESIDENTIAL 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
Permit Type HVAC COMM-HVAC COMMERCIAL					
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
Permit Type HVAC RES-HVAC RESIDENTIAL					
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	11	0	385.00	.00	385.00
Replacement					
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
Permit Type PC-PLANNING COMMISSION					
PC - PLANNING COMMISSION	1	0	200.00	.00	200.00
Permit Type PC-PLANNING COMMISSION Totals	1	. 0	\$200.00	\$0.00	\$200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL					
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
Permit Type PLUMB RES-PLUMBING RESIDENTIAL					
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	5	0	175.00	.00	175.00
Replacement					
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
Permit Type SIGN/AWNINGS-SIGN/AWNINGS					
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
Permit Type ZONING-ZONING					
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			
Gidila Totals	504	U	\$23,811.40	\$0.00	\$23,811.40

Fee Code	Fee Type	Billing Transactions		stment sactions	Amount Billed	Adjustments	Net Bille
Permit Type CODE VIOLATI		ansactions	7,011	54440115	Direct	Adjustments	NCC DIIIC
MISC - MISCELLANEOUS				0	60.00	.00	60.0
Date	Transaction Type	Permit Number	Issued To			Amount	
01/19/2021	Payment Monies Received	2021-00000003	IDA L (TOD) (GILES		60.00	
						\$60.00	
NUISANCE FINE - NUISANCE	FINE		5	0	800.00	.00	800.0
Date	Transaction Type	Permit Number	Issued To			Amount	
01/14/2021	Payment Monies Received	2021-00000002	LINDA TRAUT	MAN		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 KI	EVIN M & MICHE	LLE R (J&S)	300.00	
01/28/2021	Payment Monies Received	2021-00000005		RISTOPHER & JA		100.00	
01/28/2021	Payment Monies Received	2021-00000006	BENJAMIN & N	ATHANIAL VEAC	CH	100.00	
						\$800.00	
	Permit Type CODE VIOLATION-CODE VIOLAT	TION Totals		0	\$860.00	\$0.00	\$860.0
, ,	OMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		192	2	0	294.29	.00	294.2
Date	Transaction Type	Permit Number	Issued To			Amount	
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			1.50	
12/30/2020	Payment Monies Received	2020-00001030	STG ELECTRIC			1.50	
12/30/2020	Payment Monies Received	2020-00001031	STG ELECTRIC			1.50	
	Payment Monies Received					-100	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	COMM-ELECTRICAL COMMERCIAL	Hansactions	Trunsactions	Dirica	Adjustificities	NCC DIRECT
3% BBS - 3% BBS		192	0	294.29	.00	294.29
Date	Transaction Type	Permit Number 1s.	sued To		Amount	
12/30/2020	Payment Monies Received	2020-00001033 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001034 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001035 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001036 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001037 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001038 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001039 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001040 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001041 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001042 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001043 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001044 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001045 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001046 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001047 57	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001048 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001049 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001050 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001051 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001052 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001053 S7	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001054 57	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001055 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001056 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001057 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001058 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001059 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001060 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001061 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001062 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001063 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001064 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001065 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001066 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001067 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001068 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001069 ST	G ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001070 ST	G ELECTRIC SERVICES LLC		1.50	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Bille
Permit Type ELECTRICAL	COMM-ELECTRICAL COMMERCIAL					
3% BBS - 3% BBS		192	0	294.29	.00	294.29
Date	Transaction Type		Issued To		Amount	
12/30/2020	Payment Monies Received	2020-00001071	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		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		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		STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		TG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		STG ELECTRIC SERVICES LLC		1.50	

Foo Codo	Pro Proc	Billing		Adjustment	Amount		p. s
ee Code	Fee Type COMM-ELECTRICAL COMMERCIAL	Transactions	<u> </u>	Transactions	Billed	Adjustments	Net Bille
8% BBS - 3% BBS	COMM-ELECTRICAL COMMERCIAL	192	2	0	294.29	.00	294.2
Date	Transaction Type	Permit Number	Issued		254.25	Amount	254.2
12/30/2020	Payment Monies Received	2020-00001109		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001109		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001110		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001111		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001112		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001114		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001115		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001116		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001117		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001118		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001119		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001120		ECTRIC SERVICES LLC		1,50	
12/30/2020	Payment Monies Received	2020-00001121		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001122		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001123		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001124		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001125		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001126		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001127		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001128		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001129	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001130	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001131		ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001132	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001133	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001134	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001135	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001136	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001137	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001138	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001139	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001140	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001141	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001142	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001143	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001144	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001145	STG EL	ECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001146	STG EL	ECTRIC SERVICES LLC		1.50	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	COMM-ELECTRICAL COMMERCIAL					
3% BBS - 3% BBS		192	0	294.29	.00	294.29
Date	Transaction Type	Permit Number	ssued To		Amount	
12/30/2020	Payment Monies Received	2020-00001147	STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		STG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		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	TG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001171	TG 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	TG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001174	TG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001175	TG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001176	TG 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	TG 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	TG 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	TG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		TG ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received		TG ELECTRIC SERVICES LLC		1.50	

ee Code	Fee Type	Transa	Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Bille
Permit Type ELECTRICAL	COMM-ELECTRICAL COMMERCIAL	Transa	CIONS	Transactions	Dilled	Aujustificitis	NET DIRE
3% BBS - 3% BBS			192	0	294.29	.00	294.2
Date	Transaction Type	Permit Number		ed To		Amount	25 112
12/30/2020	Payment Monies Received	2020-00001185	STG	ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001186		ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001187		ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001188		ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001189		ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001190		ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001191		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		ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001194		ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001195		ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001196		ELECTRIC SERVICES LLC		1.50	
12/30/2020	Payment Monies Received	2020-00001197		ELECTRIC SERVICES LLC		1.50	
01/05/2021	Payment Monies Received	2021-00000006		LECTRIC CO		1.50	
01/14/2021	Payment Monies Received	2021-00000022		ELECTRIC OF POLAND IN	VC.	1.50	
01/15/2021	Payment Monies Received	2021-00000028		HERMEL ELECTRIC		7.79	
01/26/2021	Payment Monies Received	2021-00000048		ELECTRICAL SERVICES IN	IC.	1.50	
						\$294.29	
% BBS OVERRIDE - 3% BB	S OVERRIDE		1	0	.01	.00	.0
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
01/15/2021	Payment Monies Received	2021-00000028	ROTI	HERMEL ELECTRIC		.01	
						\$0.01	
OM-ELEC REPAIR - Comme	rcial Electric Repair/Remodel		4	0	409.50	.00	409.5
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
01/05/2021	Payment Monies Received	2021-00000006	KM E	LECTRIC CO		50.00	
01/14/2021	Payment Monies Received	2021-00000022	B & J	ELECTRIC OF POLAND IN	IC.	50.00	
01/15/2021	Payment Monies Received	2021-00000028	ROTI	HERMEL ELECTRIC		259.50	
01/26/2021	Payment Monies Received	2021-00000048	OTT	ELECTRICAL SERVICES IN	C.	50.00	
						\$409.50	
RES-ELECT RPAIR - Comme	ercial Residential Electric		188	0	9,400.00	.00	9,400.0
epair/Remodel			100		3,400.00	.00	9,400.0
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
12/30/2020	Payment Monies Received	2020-00001002	STG	ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001003		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001004		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001005		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001006		ELECTRIC SERVICES LLC		50.00	

Fee Code	Fee Type	Billi Transactio		Adjustment Transactions	Amount Billed	Adjustments	Net Bille
	COMM-ELECTRICAL COMMERCIAL					rajustificitus	THEE DITTE
CRES-ELECT RPAIR - Comi	mercial Residential Electric	1	.88	0	9,400.00	.00	9,400.0
Repair/Remodel							
Date	Transaction Type	Permit Number		ed To		Amount	
12/30/2020	Payment Monies Received	2020-00001007		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001008		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001009		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		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001037		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001038		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001039		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001040		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001041		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001042		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001043		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001044		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001045		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001045		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001040		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001047		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001048		ELECTRIC SERVICES LLC ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001049		ELECTRIC SERVICES LLC ELECTRIC SERVICES LLC			
12/30/2020	Payment Monies Received	2020-00001050		ELECTRIC SERVICES LLC		50.00	
12,50,2020	r dyment Promes Necelved	2020-00001031	316	LLECTRIC SERVICES LLC		50.00	

Fee Code	Fee Type	Billing Transaction		Adjustment Transactions	Amount Billed	Adjustments	Not Pillo
	COMM-ELECTRICAL COMMERCIAL	Halisaction	5	Transactions	Billeg	Adjustments	Net Bille
CRES-ELECT RPAIR - Comm		18	8	0	9,400.00	.00	9,400.0
Repair/Remodel					37.00.00		3, 100.0
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
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		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		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		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		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001073		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001074		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001075		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001076		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001077		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001078		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001079		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001080		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001081		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001082		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001083		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001084		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001085		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001086		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001087		ELECTRIC SERVICES LLC		50.00	14.4
12/30/2020	Payment Monies Received	2020-00001087		ELECTRIC SERVICES LLC		50.00	1 - 11

Fee Code	F		ling	Adjustment	Amount		
	Fee Type	Transacti	ons	Transactions	Billed	Adjustments	Net Bille
CRES-ELECT RPAIR - Comm	COMM-ELECTRICAL COMMERCIAL				0.400.00	00	
Repair/Remodel	ierciai Resideridai Electric		188	0	9,400.00	.00	9,400.0
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
12/30/2020	Payment Monies Received	2020-00001089		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001090		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001091		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001092		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001093		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001094		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001095		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001096		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001097		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001098		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001099		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001100		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001101		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001102		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001103		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001104		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001105		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001106		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001107		ELECTRIC SERVICES LLC		50,00	
12/30/2020	Payment Monies Received	2020-00001108		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001109		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001110		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001111		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001112		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001113		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001114		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001115		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001116		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001117		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001118		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001119		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001120		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001121		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001122		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001123		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001124		ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001125		ELECTRIC SERVICES LLC		50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	COMM-ELECTRICAL COMMERCIAL	Transactions	TTGTISGGGTIS	Direct	Tio Josefficia	1100 01110
CRES-ELECT RPAIR - Comm		188	0	9,400.00	.00	9,400.00
Repair/Remodel						
Date	Transaction Type		Issued To		Amount	
12/30/2020	Payment Monies Received		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		STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received		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		STG ELECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received		STG ELECTRIC SERVICES LLC		50.00	100
12/30/2020	Payment Monies Received		STG ELECTRIC SERVICES LLC		50.00	

ee Code	Fee Type	Billing Transaction	_	Adjustment Transactions	Amount Billed	Adjustments	Net Bill
	COMM-ELECTRICAL COMMERCIAL	Transactori		Transactions	Direct	Adjustificities	- NCC DIR
RES-ELECT RPAIR - Comm	nercial Residential Electric	18	8	0	9,400.00	.00	9,400.
epair/Remodel							
Date	Transaction Type	Permit Number	Issued	To		Amount	
12/30/2020	Payment Monies Received	2020-00001163	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001164	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001165	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001166	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001167	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001168	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001169	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001170	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001171	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001172	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001173	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001174	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001175	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001176	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001177	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001178	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001179	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001180		ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001181	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001182	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001183	STG EL	ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001184		ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001185		ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001186		ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001187		CTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001188		ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001189		ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001190		CTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001191		CTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001192		CTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001193		CTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001194		CTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001195		ECTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001196		CTRIC SERVICES LLC		50.00	
12/30/2020	Payment Monies Received	2020-00001197		ECTRIC SERVICES LLC		50.00	
	The state of the s	2020 00001137	3.0 LLI	C. AC SERVICES EEC		\$9,400.00	
	ype ELECTRICAL COMM-ELECTRICAL COMMERCIA					\$5,TUU.UU	

Fee Code	Fee Type	Bi Transact	lling ions	Adjustment Transactions	Amount Billed	Adjustments	Net Bille
Permit Type ELECTRICAL R	RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS			3	0	1.50	.00	1.5
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
01/11/2021	Payment Monies Received	2021-00000015	WES	TPORT ELECTRIC INC		.50	
01/14/2021	Payment Monies Received	2021-00000011	RICH	ARD E ARNOLD JR		.50	
01/21/2021	Payment Monies Received	2021-00000037	MIL	KRUIS		.50	
					- I	\$1.50	
RES-ELEC REPAIR - Residen	tial Electric Remodel/Repair		3	0	150.00	.00	150.0
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
01/11/2021	Payment Monies Received	2021-00000015	WES	TPORT ELECTRIC INC		50.00	
01/14/2021	Payment Monies Received	2021-00000011	RICH	ARD E ARNOLD JR		50.00	
01/21/2021	Payment Monies Received	2021-00000037	JIM	KRUIS		50.00	
						\$150.00	
	Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL TO	otals	6	0	\$151.50	\$0.00	\$151.5
* 1	COM-ENGINEERING COMMERCIAL				20.00	00	20.0
EXCAVATION - EXCAVATION			1	0	20.00	.00	20.0
Date	Transaction Type	Permit Number		nd To		Amount	
01/26/2021	Payment Monies Received	2021-00000006	HELN	ILING EXCAVATING		20.00	
						\$20.00	
FEE IN LIEU WATR - FEE IN	LIEU FOR WATER DISCONNECT		1	0	6,036.67	.00	6,036.6
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
01/05/2021	Payment Monies Received	2020-00000084	CJI (ONSTRUCTION INC		6,036.67	
						\$6,036.67	
STORM COM PERMIT - STOR	RM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.0
Date	Transaction Type	Permit Number	Issue	nd To		Amount	
01/26/2021	Payment Monies Received	2021-00000006	HELM	ILING EXCAVATING		75.00	
						\$75.00	
STORM CONNECTION - STOR			1	0	100.00	.00	100.0
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
01/26/2021	Payment Monies Received	2021-00000006	HELN	ILING EXCAVATING		100.00	
						\$100.00	
Permit Type	ENGINEERING COM-ENGINEERING COMMERCIAL TO	otals	4	0	\$6,231.67	\$0.00	\$6,231.6
Permit Type ENGINEERING EXCAVATION - EXCAVATION	RES-ENGINEERING RESIDENTIAL		,	0	C0.00	.00	CO 0
Date	Transaction Type	Permit Number	3 Issue	od To	60.00		60.0
01/05/2021	Payment Monies Received	2021-00000002		ONCRETE LLC		Amount	
01/05/2021	Payment Monies Received					20.00	
		2021-00000003		ILING EXCAVATING		20.00	
01/26/2021	Payment Monies Received	2021-00000007	WIES	E PLUMBING & HEATING		20.00	
						\$60.00	

Fee Code	Fee Type	Transact	illing tions	Adjusti Transac		Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERIN	G RES-ENGINEERING RESIDENTIAL	11011000		Transac	SCIONS	Direct	Adjustificitis	NCC Dillec
SEWER RES - SEWER RESID	ENTIAL		2		0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issu	ed To			Amount	
01/05/2021	Payment Monies Received	2021-00000003	HELI	MLING EXCA	VATING		25.00	
01/26/2021	Payment Monies Received	2021-00000007	WIE	SE PLUMBING	G & HEATING		25.00	
							\$50.00	
Permit Typ	e ENGINEERING RES-ENGINEERING RESIDENTIAL TO	tals	5		0	\$110.00	\$0.00	\$110.00
Permit Type EXISTING CO 3% BBS - 3% BBS	MM-EXISTING COMMERCIAL		6		0	47.89	.00	47.89
Date	Transaction Type	Permit Number	Issue	ed To			Amount	
01/07/2021	Payment Monies Received	2020-00000921	ARC	HER & SONS			5.54	
01/20/2021	Payment Monies Received	2020-00000765				ION COMPANY	7.93	
01/20/2021	Payment Monies Received	2021-00000025		WERS CONS			1.50	
01/21/2021	Payment Monies Received	2021-00000023		O CONSTRU			7.56	
01/22/2021	Payment Monies Received	2020-00000719	SPAF	RTAN REVEN	UE SYSTEMS	LLC	17.56	
01/28/2021	Payment Monies Received	2020-00000924	СП	TY OF KENT			7.80	
							\$47.89	
3% BBS OVERRIDE - 3% BB	S OVERRIDE		2		0	.02	.00	.02
Date	Transaction Type	Permit Number	Issue	ed To			Amount	
01/20/2021	Payment Monies Received	2020-00000765	MID	CONTINENT	CONSTRUCTI	ION COMPANY	.01	
01/22/2021	Payment Monies Received	2020-00000719	SPAF	RTAN REVEN	UE SYSTEMS I	ITC	.01	
COM-BUILD ADD - Commerc	ial Ruilding Addition		1		0	252.00	\$0.02 .00	252.00
Date	Transaction Type	Permit Number	_	ed To	U	252.00		252.00
01/21/2021	Payment Monies Received	2021-00000023		O CONSTRU	CTTON		Amount	
01/21/2021	Tayment Piones Received	2021-00000023	PLAS	SO CONSTRU	CHON		252.00	
COM-RUITI D DEDATE - Comm	ercial Building Repair/Remodel		5		0	4 544 65	\$252.00	
Date Date	Transaction Type	Permit Number	-	ed To	U	1,344.60	.00	1,344.60
01/07/2021	Payment Monies Received	2020-00000921		HER & SONS			Amount	
01/20/2021	Payment Monies Received	2020-00000921			CONCTRUCT	ON COMPANY	184.70 264.50	
01/20/2021	Payment Monies Received	2021-00000703		WERS CONST		ON COMPAINT	50.00	
01/22/2021	Payment Monies Received	2020-00000719			JE SYSTEMS I	u.c	585.40	
01/28/2021	Payment Monies Received	2020-00000715		Y OF KENT	JE 3131EM31	LLC	260.00	
		2020 00000321	CIT	I OI KLIVI			\$1,344.60	
FIRE-REVIEW INSP - FIRE D	EPT REVIEW & INSPECTION		4		0	400.00	.00	400.00
Date	Transaction Type	Permit Number	Issue	ed To		.30.00	Amount	100.00
01/07/2021	Payment Monies Received	2020-00000921	ARCH	HER & SONS			100.00	
01/20/2021	Payment Monies Received	2020-00000765			CONSTRUCTI	ON COMPANY	100.00	
01/22/2021	Payment Monies Received	2020-00000719			JE SYSTEMS I		100.00	

Fee Code	Fee Type	Billing Transactions		tment actions	Amount Billed	Adjustments	Net Bille
	MM-EXISTING COMMERCIAL						
FIRE-REVIEW INSP - FIRE D	EPT REVIEW & INSPECTION	4		0	400.00	.00	400.0
Date	Transaction Type	Permit Number	Issued To			Amount	
01/28/2021	Payment Monies Received	2020-00000924	CITY OF KENT			100.00	
						\$400.00	
PLAN REVIEW <=3 - Plan R	eview for 3 or Less Reviews	8		0	1,050.00	.00	1,050.0
Date	Transaction Type	Permit Number	Issued To			Amount	
01/07/2021	Payment Monies Received	2020-00000921	ARCHER & SONS	S		150.00	
01/07/2021	Payment Monies Received	2020-00000921	ARCHER & SONS	S		56.25	
01/11/2021	Payment Monies Received	2020-00000788	BOXLEY CONTR	ACTING SERVI	CES II, LLC	75.00	
01/20/2021	Payment Monies Received		MID CONTINENT		· · · · · · · · · · · · · · · · · · ·	112.50	
01/22/2021	Payment Monies Received	2020-00000719	SPARTAN REVEI			56.25	
01/22/2021	Payment Monies Received		SPARTAN REVEI			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	
					- 1 l	\$1,050.00	
PLAN REVIEW 4+ - Plan Rev	riew for 4 or More Reviews	1		0	500.00	.00	500.0
Date	Transaction Type	Permit Number	Issued To			Amount	
01/08/2021	Payment Monies Received	2020-00000286	CJI CONSTRUCT	TION INC		500.00	
						\$500.00	
Per	mit Type EXISTING COMM-EXISTING COMMERCIA	AL Totals 27		0	\$3,594.51	\$0.00	\$3,594.5
	S-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		4		0	3.58	.00	3.5
Date	Transaction Type	Permit Number	Issued To			Amount	
01/14/2021	Payment Monies Received		RICHARD E ARN	IOLD JR		.50	
01/20/2021	Payment Monies Received	2021-00000030	WILLIAM MAHO	TA CONSTRUC	TION	.50	
01/26/2021	Payment Monies Received	2021-00000043	COCHRAN'S REM	MODELING & C	ONSTRUCTION	2.08	
01/26/2021	Payment Monies Received		MILLER'S AMER	ICAN QUALITY	RENOVATION	.50	
			INC			\$3,58	
PENALTY - PENALTY		2		0	100.00		100.0
PENALTY - PENALTY	Transaction Type	2 Permit Number		0	100.00	.00	100.0
Date	Transaction Type	Permit Number	Issued To		177	.00 Amount	100.0
<i>Date</i> 01/20/2021	Payment Monies Received	Permit Number 2021-0000030	Issued To WILLIAM MAHO	TA CONSTRUC	TION	.00 Amount 50.00	100.0
Date		Permit Number 2021-0000030 2021-0000050	Issued To WILLIAM MAHO MILLER'S AMERI	TA CONSTRUC	TION	.00 Amount	100.0
<i>Date</i> 01/20/2021	Payment Monies Received	Permit Number 2021-0000030 2021-0000050	Issued To WILLIAM MAHO	TA CONSTRUC	TION	.00 Amount 50.00	100.0
Date 01/20/2021 01/26/2021	Payment Monies Received	Permit Number 2021-0000030 2021-0000050	Issued To WILLIAM MAHO MILLER'S AMERI	TA CONSTRUC	TION	.00 Amount 50.00 50.00	
Date 01/20/2021 01/26/2021	Payment Monies Received Payment Monies Received	Permit Number 2021-0000030 2021-0000050	Issued To WILLIAM MAHO MILLER'S AMERI	TA CONSTRUC ICAN QUALITY	TION RENOVATION	.00 Amount 50.00 50.00 \$100.00	
Date 01/20/2021 01/26/2021 RES-BUILD ADD 1 - Residen	Payment Monies Received Payment Monies Received tial Building Addition- Single Family	Permit Number 2021-0000030 2021-0000050 1 Permit Number	Issued To WILLIAM MAHO MILLER'S AMERI INC	TA CONSTRUC ICAN QUALITY 0	TION RENOVATION	.00 Amount 50.00 50.00 \$100.00	207.70

Fee Code	Fee Type	B Transac	illing tions	Adjustmer Transactio		Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RE	S-EXISTING RESIDENTIAL	an Om Om						
RES-BUILD REPAIR - Reside	ntial Building Remodel/Repair		3		0	150.00	.00	150.00
Date	Transaction Type	Permit Number		ed To			Amount	
01/14/2021	Payment Monies Received	2021-00000010	RICH	ARD E ARNOLD) JR		50.00	
01/20/2021	Payment Monies Received	2021-00000030		ATOHAM MAL			50.00	
01/26/2021	Payment Monies Received	2021-00000050		er's american	QUALITY	RENOVATION	50.00	
			INC				\$150.00	
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		10		0	\$461.28	\$0.00	\$461.28
Permit Type HVAC COMM-			10		U	\$ 4 01.20	\$0.00	\$401.20
3% BBS - 3% BBS	HVAC COMMERCIAL		3		0	8.40	.00	8.4
Date	Transaction Type	Permit Number	_	ed To	U	0.70	Amount	0.4
12/30/2020	Payment Monies Received	2020-00001018		GHT HEATING 8	ATD CON	DITTONING	3.90	
01/22/2021	Payment Monies Received	2021-00000035		GEOPFERT CO	X ALIX COIN	DITIONING	3.00	
01/26/2021	Payment Monies Received	2021-00000033		GEOPFERT CO			1.50	
01/20/2021	rayment Fiolites Received	2021-00000043	1112	GEOFFERT CO		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$8.40	
COM LIVAC DEDATE. Comm	ercial HVAC Repair/Remodel		1		0	130.00	.00	130.0
Date	Transaction Type	Permit Number	_	ed To	U	130.00	Amount	130.0
12/30/2020	Payment Monies Received	2020-00001018		SHT HEATING 8	ATD CON	DETTONING	130.00	
12/30/2020	rayment Monies Received	2020-00001018	ANKTO	SOT DEATING C	X AIR CON		\$130.00	
COM-HVAC REPLACE - Comi	mercial HVAC Replacement		2		0	150.00	.00	150.00
Date	Transaction Type	Permit Number		ed To			Amount	
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	
					1 -		\$150.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals		6	L TE	0	\$288.40	\$0.00	\$288.40
Permit Type HVAC RES-HV	AC RESIDENTIAL							
1% BBS - 1% BBS			12		0	4.35	.00	4.35
Date	Transaction Type	Permit Number		ed To			Amount	
01/05/2021	Payment Monies Received	2021-00000004		D & SONS			.35	
01/08/2021	Payment Monies Received	2021-00000003		'S HEATING &			.50	
01/11/2021	Payment Monies Received	2021-00000012		LO HEATING &	COOLING		.35	
01/11/2021	Payment Monies Received	2021-00000014		D & SONS			.35	
01/11/2021	Payment Monies Received	2021-00000016		LO HEATING &			.35	
01/15/2021	Payment Monies Received	2021-00000029		LO HEATING &			.35	
01/19/2021	Payment Monies Received	2021-00000032		LO HEATING &			.35	
01/19/2021	Payment Monies Received	2021-00000033		LO HEATING &			.35	
01/19/2021	Payment Monies Received	2021-00000034		LO HEATING &		1.6	.35	
01/20/2021	Payment Monies Received	2021-00000036		INGS HEATING			.35	
01/21/2021	Payment Monies Received	2021-00000039	AME	ripro Plumbin	NG & HEAT	ING LLC	.35	

ee Code	Fee Type	E Transac	illing tions	Adjust Transa		Amount Billed	Adjustments	Net Bille
ermit Type HVAC RES-HVA	AC RESIDENTIAL							
% BBS - 1% BBS			12		0	4.35	.00	4.3
Date	Transaction Type	Permit Number	/s	ssued To			Amount	
01/26/2021	Payment Monies Received	2021-00000045	A	POLLO HEATIN	IG & COOLING		.35	
							\$4.35	
ENALTY - PENALTY			1		0	35.00	.00	35.0
Date	Transaction Type	Permit Number	15	ssued To			Amount	
01/20/2021	Payment Monies Received	2021-00000036	JE	ENNINGS HEAT	ING CO INC		35.00	
							\$35.00	
ES-HVAC OWN RPL - Reside	ential HVAC Owner Occupied		11		0	385.00	.00	385.0
eplacement								
Date	Transaction Type	Permit Number	Is	ssued To			Amount	
01/05/2021	Payment Monies Received	2021-00000004	BI	LIND & SONS			35.00	
01/11/2021	Payment Monies Received	2021-00000012	Al	POLLO HEATIN	IG & COOLING		35.00	
01/11/2021	Payment Monies Received	2021-00000014	B	LIND & SONS			35.00	
01/11/2021	Payment Monies Received	2021-00000016	APOLLO HEATING & COOLING				35.00	
01/15/2021	Payment Monies Received	2021-00000029	Al	POLLO HEATIN	G & COOLING	35.00		
01/19/2021	Payment Monies Received	2021-00000032	Al	POLLO HEATIN	G & COOLING	35.00		
01/19/2021	Payment Monies Received	2021-00000033	Al	POLLO HEATIN	G & COOLING	35.00		
01/19/2021	Payment Monies Received	2021-00000034	Al	POLLO HEATIN	G & COOLING	35.00		
01/20/2021	Payment Monies Received	2021-00000036	JE	ENNINGS HEAT	ING CO INC	35.00		
01/21/2021	Payment Monies Received	2021-00000039	Al	MERIPRO PLUM	IBING & HEATIN	35.00		
01/26/2021	Payment Monies Received	2021-00000045	APOLLO HEATING & COOLING				35.00	
							\$385.00	
ES-HVAC REPAIR - Resident	ial HVAC Repair/Remodel		1		0	50.00	.00	50.0
Date	Transaction Type	Permit Number	Is	sued To			Amount	
01/08/2021	Payment Monies Received	2021-00000003	C	ARL'S HEATING	& A.C. SERVIC	E	50.00	
							\$50.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals		25		0	\$474.35	\$0.00	\$474.3
ermit Type PC-PLANNING							, , , , ,	*
C - PLANNING COMMISSION			1		0	200.00	.00	200.0
Date	Transaction Type	Permit Number	Is	sued To			Amount	
01/26/2021	Payment Monies Received	PC21-004		HUMP & HUSTI	E BREWING CO	LLC	200.00	
							\$200.00	
	Permit Type PC-PLANNING COMMISSION Totals		1		0	\$200.00	\$0.00	\$200.0
ermit Type PLUMB COMM-	PLUMBING COMMERCIAL					,	1	4-0010
% BBS - 3% BBS			1		0	7.79	.00	7.7
Date	Transaction Type	Permit Number		sued To	-		Amount	
01/06/2021	Payment Monies Received	2021-00000005		LINE & KAVALI			7.79	
							\$7.79	

ee Code	Fee Type	Transac	illing	Adjust		Amount	Adiustraanta	Net Dill
	I-PLUMBING COMMERCIAL	TTANSAC	UUIS	Transa	CUOIS	Billed	Adjustments	Net Bill
COM-PLUMB REPAIR - Comm	nercial Plumbing Repair/Remodel		1		0	259.50	.00	259.
Date	Transaction Type	Permit Number	Issue	d To		203.50	Amount	233.
01/06/2021	Payment Monies Received	2021-00000005		E & KAVALI			259.50	
						- T	\$259.50	
P	ermit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2		0	\$267.29	\$0.00	\$267.
ermit Type PLUMB RES-P	LUMBING RESIDENTIAL							
% BBS - 1% BBS			7		0	2.75	.00	2.
Date	Transaction Type	Permit Number	Issue	d To			Amount	
01/11/2021	Payment Monies Received	2021-00000013	SAL'S	HEATING 8	& COOLING		.35	
01/12/2021	Payment Monies Received	2021-00000018	KLIN	& 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 JIM KRUIS				.35	
01/21/2021	Payment Monies Received	2021-00000038					.50	
01/21/2021	Payment Monies Received	2021-00000040	SKM	S K MECHANICAL LLC			.50	
							\$2.75	
ENALTY - PENALTY			1		0	50.00	.00	50
Date	Transaction Type	Permit Number	Issue	d To			Amount	
01/21/2021	Payment Monies Received	2021-00000040	S K MECHANICAL LLC		LLC		50.00	
							\$50.00	
	ential Plumbing Owner Occupied		5		0	175.00	.00	175
eplacement								
Date	Transaction Type	Permit Number	Issue				Amount	
01/11/2021	Payment Monies Received	2021-00000013	SAL'S	HEATING 8	& COOLING		35.00	
01/12/2021	Payment Monies Received	2021-00000018	KLIN	& 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	APPC PLUMBING SERVICES			35.00	
							\$175.00	
	ential Plumbing Repair/Remodel		2		0	100.00	.00	100
Date	Transaction Type	Permit Number	Issue	d To			Amount	
01/21/2021	Payment Monies Received	2021-00000038)IM	(RUIS			50.00	
01/21/2021	Payment Monies Received	2021-00000040	SKM	ECHANICAL	LLC		50.00	
							\$100.00	
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		15		0	\$327.75	\$0.00	\$327.

Fee Code	Fee Type	Billi Transactio		Adjustm Transact		Amount Billed	Adjustments	Net Bille
Permit Type SIGN/AWNING	GS-SIGN/AWNINGS	Halisacuo	113	Hansact	JULIS	Dilleu	Aujustinents	ivet bille
3% BBS - 3% BBS			1		0	1.50	.00	1.5
Date	Transaction Type	Permit Number	Issued	To		-	Amount	
01/13/2021	Payment Monies Received	2020-00000975	CUSTO	M SIGN CE	NTER INC		1.50	
						-	\$1.50	
COM-SIGN/AWN/CAN - Comm	nercial Signs Awnings Canopies		1		0	50.00	.00	50.0
Date	Transaction Type	Permit Number	Issued	To			Amount	
01/13/2021	Payment Monies Received	2020-00000975	CUSTO	M SIGN CE	NTER INC		50.00	
							\$50.00	
	ercial Zoning Permanent Signs		1		0	250.00	.00	250.0
Date	Transaction Type	Permit Number	Issued	To			Amount	
01/13/2021	Payment Monies Received	2020-00000975	CUSTO	CUSTOM SIGN CENTER INC			250.00	
							\$250.00	
PLAN REVIEW <=3 - Plan Rev			2		0	93.75	.00	93.7
Date	Transaction Type	Permit Number	Issued	To			Amount	
01/13/2021	Payment Monies Received	2020-00000975	CUSTO	M SIGN CE	NTER INC		75.00	
01/13/2021	Payment Monies Received	2020-00000975	CUSTO	M SIGN CE	ITER INC		18.75	
							\$93.75	
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	S	5		0	\$395.25	\$0.00	\$395.2
Permit Type ZONING-ZONI COM-ZONING ADD - Commen								
Date			1	_	0	145.60	.00	145.6
01/21/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000024	Issued		TION		Amount	
01/21/2021	rayment Monies Received	2021-00000024	PLASO	CONSTRUC	TION		145.60 \$145.60	
RES-ZONING - Residential Zor	ning Fence Pool Ftc		4		0	150.00	.00	150.0
Date	Transaction Type	Permit Number	Issued	To	O	150.00	Amount	130.0
12/30/2020	Payment Monies Received	2021-00000002			AND CONTRA	ACTING LLC	25.00	
01/05/2021	Payment Monies Received	2021-00000008	JIM KF			TO LLC	75.00	
01/20/2021	Payment Monies Received	2021-00000031	WILLIA	M MAHOTA	CONSTRUCT	TION	25.00	
01/28/2021	Payment Monies Received	2021-00000055		ENCE CO.			25.00	
							\$150.00	
RES-ZONING ADD - Residentia	al Zoning Addition		2		0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued	To			Amount	
01/26/2021	Payment Monies Received	2021-00000044	COCHR	AN'S REMO	DELING & CO	ONSTRUCTION	25.00	
01/26/2021	Payment Monies Received	2021-00000051	MILLER	S AMERICA	AN QUALITY	RENOVATION	25.00	
							\$50.00	
	Permit Type ZONING-ZONING Totals	S	7		0	\$345.60	\$0.00	\$345.60
	Grand Totals	50	24		0	\$23,811.40	\$0.00	\$23,811.40

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
Inspector:	Paul Bauer							
PARKING IN YARI	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
Paul Bauer Totals	:	5 Case(s)						
Inspector:	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			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

User: Suzanne Lynch

Pages: 1 of 2

2/3/2021 10:32:41 AM

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
Eric Helmstedter T	otals:	10 Case(s)						
Grand Totals :		15 Case(s)						