Pending List Update

January 2023

ADMINISTRATION

1) Sustainability Commission to come up with 10 action items to fend off global warming (7/14, 2/16)

The Sustainability Commission included an article in the Summer 2019 edition of the Tree City Bulletin that included 10 action items for people to take to reduce the rate of global warming. The Sustainability Commission has also been working on the development of a Climate Action Plan which when complete will include recommendations for actions that the City can take to reduce their carbon footprint and reduce global warming. The development of the Climate Action Plan is a multi-year effort which when complete will produce action items for Council to consider. In December 2021 Council received an update on the completion of the first phase of the Climate Action Plan (local emissions inventory).

Recommendation: Retain on list until the Climate Action Plan is complete.

2) Explore Senior Center Advisory Committee. (10/17)

Council has had a couple of presentations and discussions in Committee of the Whole regarding the availability of services/facilities/housing/etc., for seniors in Kent. In a work-session Council also brought in speakers that provide senior services in areas around Kent to share the types of services/facilities that they provide. Council referred the topic of a senior center to Kent Parks and Recreation for further review and recommendations. Individual Council members have made subsequent motions to resume the conversation on senior services in Committee but those motions failed to pass pending the future recommendations from Parks and Recreation.

Recommendation: The Parks Department has yet to complete its P&R Master Plan update so I recommend retaining this item on the pending list.

3) Conflict of Interest for Boards and Commissions (12/19)

One of the Planning Commission members had expressed his frustration for being denied the ability to speak on projects that he was personally involved in as an architect due to conflict of interest. Council asked staff for a clarification on the conflict of interest policy. With only a single complaint, this has not been a high priority and the legal staff has not had a chance to put a Council response together. This is a unique situation that has not resulted in further complaints and Hope and I wondering if Council still considers this a priority or not.

Recommendation: Remove or retain on the pending list.

4) Review and Discuss Unattended Vehicle Idling in the City (9/19, 2/20)

Staff has researched this issue and presented Council with the findings at the February 5, 2020 Committee meeting. Council asked to continue discussions at a future time.

Recommendation: Retain on the pending list.

5) Design Guidelines Reorganization (6/21)

The Design Guidelines review and update has been underway for the last year. After revisions and numerous public meetings with the consultant team, the design guideline recommendations are in their final draft form, with the final report back to Council expected in Spring 2023.

Recommendation: Retain on the pending list until the presentation of the consultant's final recommendations.

6) Review of Noise Ordinance and Recommendations (9/21)

Following a neighbor to neighbor dispute over guitar noise and a subsequent Police noise citation, Council asked staff to review the City Noise Ordinance to see if it can be refined to balance the opposing concerns of the neighbors. The Law Director provided Council with recommendations in April 2022 to amend the City's Noise Ordinance and discussed the matter with the resident.

Recommendation: Remove from the pending list.

7) Discussion with Franklin Township on Sidewalk Shoveling (9/21)

The staff have not had specific sidewalk shoveling conversations with the Franklin Township but we did collaborate with PARTA and the Township on a successful SR 59 corridor pedestrian safety planning grant application (approved by Council in June 2022) – and that study is currently underway. It seems possible to raise the discussion of sidewalk safety in the winter as part of the corridor study discussions.

Recommendation: Retain on the pending list until the SR 59 pedestrian safety corridor study is complete.

COUNCIL COMMITTEES

Health & Safety Committee

1) Parameters for Low Frequency Noises (1/21)

Following a complaint regarding low frequency noise emanating from a place of business on Lake Street staff and the Mayor made some follow up inquiries. No sources were determined beyond routine business/industrial noise. No further staff action is possible on this item.

Recommendation: Remove from the pending list.

Committee of the Whole

1) Discussion on proactively dealing with racism, hatred and diversity in Kent (9/20, 12/20)

In 2022 Council had a series of Committee meetings to discuss options to advance efforts to proactively reduce racism and celebrate diversity in Kent. Those meetings included dialogues with members of the Portage County NAACP. The outcome of those discussions included the creation of a new part time position – the Civic Engagement Coordinator (approved in October 2022) – which has been authorized and funded beginning in 2023.

Recommendation: Retain or remove from the pending list at Council's discretion.

2) City Flag Redesign (8/21)

Volunteers were selected to lead a flag redesign subcommittee and those members presented their preliminary flag recommendations in December 2022. Those recommendations will now be shared with the public before final recommendations are brought back to Council in mid-2023.

Recommendation: Retain on the pending list until the final Council presentation has been completed.

Health and Public Safety Committee

1) Animal Control Equipment Discussion (11/21)

On a referral from Councilman Kuhar, Council asked for clarification on whether the City's animal control personnel have the equipment necessary to perform their duties. Chief Shearer advises that he circled back with Mr. Kuhar and told him that the staff have all the equipment they need to perform their duties.

Recommendation: Remove from the pending list after Nick's presentation of his findings to Council.

2) Changes in Fireworks Law (7/22)

In August 2022 Chief Myers provided Council, and the community, with an overview of the changes in the State fireworks law. Council discussed making the local fireworks laws more strict than the new State Law but ultimately chose not to make any changes at this time.

Recommendation: Retain or remove from the pending list.

3) Yard Waste Site Policies (8/22)

In November 2022 Melanie provided Council with an overview of the usage trends and costs related to the City's yard waste site. Melanie noted the changes in the hours, restrictions enforced on private contractors, and residency requirements. At Council's suggestion, Melanie agreed to provide a procedure for Kent landlords to arrange to drop off tenant property yard waste a limited number of times per year starting in 2023.

Recommendation: Remove from the pending list.

Dear Governor DeWine,

We, the undersigned, request that you veto H.B. 513. This bill will remove all local control over tobacco policies including implementing local tobacco retail licensure programs, conducting local compliance to ensure retailers are not selling to kids, and furthering policies to end the sale of flavored tobacco products designed to attract kids.

As you know, tobacco use remains this nation's number one preventable cause of premature death and disease, killing 20,200 Ohioans each year. Ohio has some of the worst tobacco use rates in the country — 1 in 5 adults currently smoke cigarettes and nearly 1 in 3 (29.8%) Ohio high school students are using e-cigarettes. Flavored products are driving this epidemic. In fact, 85% of youth e-cigarette users use flavored products. Unless we take action to reduce tobacco use, 259,000 of the youth alive today in Ohio will die early from a tobacco-related disease. We must do everything we can to prevent tobacco use among young people.

The economic impact of tobacco use in Ohio is staggering. In addition to this enormous health burden, tobacco use also imposes a major economic burden on society costing Ohio \$6.56 billion in annual health costs and \$8.04 billion in lost productivity due to smoking caused related illness.

Under your leadership, Ohio has taken positive steps to improve the health of people across the state, but often the strongest, most effective tobacco control policies have originated at the local level. When you signed Tobacco 21 into law in 2019, you kept local control for local municipalities in Ohio to do more to protect their kids. H.B. 513 will undo all the good that has been put into place at the local level and will cause a proliferation of more tobacco retailers, more access to kids, and more new users to these dangerous products.

Local control allows communities to play the role of innovators, adopting and implementing important public health policies and demonstrating they are feasible and effective. For example, before the state raised the age of tobacco sales to age 21, local communities led the way. Local communities continue to lead with implementing effective enforcement strategies of the law with strategies such as compliance checks with retailers and tobacco retailer licensing programs. The General Assembly has threatened to undo this progress without any public input from these same communities.

We applaud your commitment to addressing the devastating impact of tobacco use on our children and ask that you continue that commitment by vetoing H.B. 513.

Sincerely,

Academy of Medicine of Cleveland & Northern Ohio

Alcohol, Drug and Mental Health Board of Franklin County (ADAMH)

American Cancer Society/Cancer Action Network

American Heart Association American Lung Association, Ohio ASAP Coalition/Trumbull County Mental Health & Recovery Board The Association of Ohio Health Commissioners The Breathing Association Campaign for Tobacco-Free Kids Children's Defense Fund of Ohio City of Whitehall Mayor Pureval Aftab – City of Cincinnati Clark County Combined Health District Cincinnati Children's Hospital Medical Center Cleveland Department of Public Health Coalition for a Drug-Free Mahoning County Columbiana County Educational Service Center - CASH Coalition (Coordinated Action For School Health) East Liverpool City Health District Family Recovery Center: Columbiana and Jefferson County Kent City Health Department MaryHaven Ohio Mayors Alliance Ohio State Medical Association

Ohio Public Health Association

Pelotonia

Prevention Action Alliance

Preventing Tobacco Addiction Foundation/Tobacco 21

Sandusky County Public Health

Summit County Community Partnership

Talbert House, Cincinnati

Toledo-Lucas County Health Department

Union County Drug Free Coalition

Kent Police Department

MEMORANDUM

To:

Kent City Council

Dave Ruller, City Manager

From:

Chief Nicholas Shearer

Date:

December 27, 2022

Subject:

Animal Compliance Equipment

This memorandum serves as a request for committee time to discuss the equipment we currently have to catch companion animals running at large in the city. In addition to discussing the current equipment, I would like to provide information about other options and the need for any updates to the equipment.



We have prepared a quote for you

IT Agreement Renewal

QUOTE # 010834 V1

PREPARED FOR

City of Kent

PREPARED BY

Ryan Markham

We know IT.

The evolution of your business is a journey like no other and it's essential that your technology evolves with it. Now, more than ever, you need robust IT solutions to stay competitive, expert advice to simplify your options, and best practices to tie it all together to streamline your systems. Our friendly technicians enjoy the challenge of combining their expertise to bring you the solution that's right for you.

You belong with us.

This purchase is just the beginning of our collaboration together. We'll be here with you every step of the way to make sure that your technology is advancing your boldest business goals. As CEO of Quality IP, I am proud of our team of experts. We consistently deliver unparalleled solutions, support, and customer service. Quality IP—Knows IT. Put us to work for you.

WE KNOW

Ryan Markham CEO, QualityIp







Thursday, December 22, 2022

City of Kent Nick Cecil 930 Overholt Rd. Kent, OH 44240 nicholas.cecil@kent-ohio.org

Dear Nick,

Our meeting was very helpful to establish the framework for our next IT agreement. We removed services that you provide, and we added email backup along with adjusting quantities as you requested. The biggest change is the addition of Mae Van Riper as a full time employee for City of Kent. As we discussed, losing a quality employee like Mae is difficult for us, but we appreciate the desire by her and you to work together full-time. We feel everyone wins with the right structure as defined in this agreement renewal.

We appreciate our relationship with City of Kent and we look forward to our continued success!!

Ryan Markham

Fyn Market

CÉO QualityIP



| Managed Security | | Recurring | Qty | Ext. Recurring |
|---|---|-------------|---------|----------------|
| Automated Change Management and Auditing | Ø | \$50.00 | 1 | \$50.00 |
| Managed Password Service for Administrators - Securely share, store, synchronize, and audit passwords - Meet strict compliance objectives - Keep your critical information safe from intruders - Monitor and report on the access permissions of your staff - Revoke access with the click of a button instead of manually changing passwords - Automate and synchronize password updates - Store and share dozens or hundreds of passwords among many people | | \$100.00 | 2 | \$200.00 |
| | | Recurring S | ubtotal | \$250.00 |

| Managed Services | | Recurring | Qty | Ext. Recurring |
|--|-------|-------------|---------|----------------|
| Managed IT - Workstation + Encryption - Computer Cleanup with Optimization - Hardware/Software Asset Management - Hardware Resource Monitoring - HelpDesk Ticket Management - Technician Remote Access - Windows Patch Management - Managed BitLocker Full Disk Encryption | | \$22.00 | 195 | \$4,290.00 |
| Managed IT for Servers - Drive Space Monitoring - Event Log Monitoring - Hardware/Software Asset Management - Hardware Resource Monitoring - HelpDesk Ticket Management - Technician Remote Access - Windows Patch Management | | \$50.00 | 19 | \$950.00 |
| Managed Backup Veeam - Fast and Reliable Image Based Backups - Daily Review of Backup Software Alerts - Granular Recovery with Scalable Design *these billing counts will automatically increase if we add de | vices | \$50.00 | 12 | \$600.00 |
| | | Recurring S | ubtotal | \$5,840.00 |





| HelpDesk Support | | Recurring | Qty | Ext. Recurring |
|--|----------|-------------|----------|----------------|
| Remote IT HelpDesk Services (24 hours per month) | | \$150.00 | 24 | \$3,600.00 |
| *additional hours will automatically be invoiced at a discounted rate of \$100 | per hour | | | |
| | | Recurring S | Subtotal | \$3,600.00 |

| HelpDesk System | Recurring | Qty | Ext. Recurring |
|---|-------------|---------|----------------|
| HelpDesk Ticketing System Licensing (per user) ConnectWise user | \$150.00 | 2 | \$300.00 |
| | Recurring S | ubtotal | \$300.00 |



IT Agreement Renewal



Prepared by: QualityIP Ryan Markham (833) KNOWS-IT ryanm@qualityip.com

Prepared for:

City of Kent 930 Overholt Rd. Kent, OH 44240 Nick Cecil (330) 676-7506 nicholas.cecil@kent-ohio.org

Quote Information:

Quote #: 010834

Version: 1

Delivery Date: 12/22/2022 Expiration Date: 01/31/2023

Recurring Expenses Summary

| Description | Amount |
|------------------|------------|
| Managed Security | \$250.00 |
| Managed Services | \$5,840.00 |
| HelpDesk Support | \$3,600.00 |
| HelpDesk System | \$300.00 |
| Recurring Total: | \$9,990.00 |

Summary of Selected Payment Options

| Description | Amount |
|------------------------------------|------------|
| Term Options: Managed IT Agreement | |
| Selected Recurring Payment | \$6,090.00 |

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

| QualityIF | | City | of Ken | t | |
|------------|--------------|---------|--------|------------|--|
| Signature: | Fyn Market | Signati | ure: | | |
| Name: | Ryan Markham | Name: | | Nick Cecil | |
| Title: | CEO | Date: | | | |
| Date: | 12/22/2022 | | | | |





Managed IT Agreement

Thank you for selecting QualityIP!

We are committed to providing you with the highest quality services. Please let us know if you have questions or concerns.

By this Monitoring/Managed IT Services Agreement ("Agreement"), Quality IP, LLC. ("QualityIP") and City of Kent ("Client") agree as follows:

- 1. Services. During the term of this Agreement QualityIP agrees to provide the services described in the attached Quote 010834 with respect to the Computer System identified in Quote 010834. "Computer System" means the computer hardware and the computer software listed in Quote 010834.
- 2. Term. This Agreement is effective as of the client signature date and shall continue for 36 months, and thereafter shall automatically renew for successive terms of 12 months unless terminated as provided herein.
- 3. Fees. Client shall pay QualityIP fees for the services described within 10 days of invoice.
- 4. Client Responsibilities: Within 5 business days of the occurrence of any of the following events Client will notify QualityIP of the occurrence of such event: (i) any change to the Computer System, including the addition, deletion, replacement, or damage to any hardware or the addition or deletion of any software; (ii) any change to Client's internet connection or provider; and (iii) any malfunctions of the Computer System or Client's internet connections.
- 5. Warranty Disclaimer. While QualityIP believes that the monitoring and management IT services described on Quote 010834 will help to maximize the performance of the Computer System and increase the likelihood of early detection of potential problems, QualityIP does not warrant that the products or services provided herein will achieve any particular results or prevent any particular problems or malfunctions. As such, QualityIP makes no warranties whatsoever, express or implied, including but not limited to warranties for merchantability or fitness for any particular purpose with respect to its products and services.
- 6. Limitation of Liability. Under no circumstances shall QualityIP have any liability for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including attorney's fees caused, directly or indirectly, in whole or in part, by (i) any acts or omissions of Client, its employees or contractors; (ii) a third party; (iii) abuse, misuse, alteration or use the Computer System by Client or others; (iv) causes beyond its control, including strikes, riots, earthquakes, epidemics, wars, terrorism, fires, floods, weather, heat, humidity, cold, power failures, telecommunications interruption, computer malfunctions, software malfunctions, acts of God and any other failure, interruption or error not directly caused by QualityIP. No action against QualityIP arising out of or concerning this Agreement (whether based in contract or tort) may be brought more than one (1) year after the termination of this Agreement. In all events and under all circumstances, QualityIP's liability is



limited, in the aggregate, to the amount of fees actually paid to QualityIP for the services rendered. Under no circumstances shall QualityIP have any liability for any incidental, consequential, special, indirect, delay, economic or property damages whatsoever (including any damages for loss of business, loss of business profits, business interruption, loss of business information, or other pecuniary loss), even if QualityIP or its suppliers were advised of the possibility of such damage.

- 7. Interference. Client shall not, directly or indirectly, during the term of this Agreement and for 12 months following the termination of this Agreement, induce or influence any employee of QualityIP to terminate their relationship with QualityIP. Employing, granting an interest in any business to, or otherwise compensating an ex employee of QualityIP for services of any nature during the 12 months following the end of such person's employment with QualityIP is conclusively presumed to be a violation of this provision.
- 8. Confidentiality. Each party shall treat the information received from the other party that is designated as confidential ("Confidential Information") as a trade secret and strictly confidential. Neither party shall use any Confidential Information except in connection with performance of this Agreement. Neither party shall disclose any Confidential Information to any person except those persons within its organization who need to know such information to perform this Agreement. Upon termination of this Agreement, each party shall either return or destroy all of the other's Confidential Information in their possession.
- 9. QualityIP's Property. The software and programs installed by QualityIP to enable it to provide the services described in Quote 010834 are the sole and exclusive property of QualityIP (Management Software). The Management Software may only be possessed and used by Client in connection with this Agreement. Under no circumstances may any Management Software be copied or transferred. Upon termination of this Agreement, Client shall cease using the Management Software and shall immediately uninstall and return the Management Software to QualityIP (retaining no copies). Client shall, upon the termination of this Agreement, permit QualityIP to come onto its premises and have access to the Computer System for the purpose of removing the Management Software. Notwithstanding the termination of this Agreement, and in addition to any other remedy available to QualityIP, Client shall remain responsible for the payment of the fees set forth on Quote 010834 until such time as the Management Software is uninstalled and returned to QualityIP.
- 10. Client shall not subcontract, assign, or transfer any interest, obligation or right under this Agreement without prior written consent from QualityIP, and any such attempt shall be null and void. Any dissolution, merger, consolidation, reorganization or transfer of a majority of the assets or stock of Client shall constitute an assignment of this Agreement. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties and their successors or assigns.
- 11. Termination. By QualityIP. QualityIP may terminate this Agreement in the event Client: (i) fails to make payments as and when required; (ii) commits any other breach of this Agreement; (iii) is the subject of a dissolution or bankruptcy action; or (iv) suffers the appointment of a receiver or trustee. If any of these events occurs, in addition to all other remedies available to QualityIP.



QualityIP may immediately cease providing services to Client and the entire amount of the fees identified in Quote 010834 accrued and unpaid together with the fees remaining to be paid through the end of the then existing term of this Agreement shall become immediately due and payable in full in a lump sum.

By Client. Client may terminate this Agreement if QualityIP notifies Client of an increase in fees or the discontinuance of any of the services identified in Quote 010834 (unless such services are proposed to be replaced by equal or better services) by notifying QualityIP within 15 days after QualityIP notifies Client of the fee or service change. In this event Client shall remain responsible to pay the fees identified in Quote 010834 through the effective date of the termination. If Client fails to terminate this Agreement within said period of time, Client shall be deemed to have accepted the changed terms.

By Either Party. Either QualityIP and Client may terminate this Agreement effective at the end of the then current term of this Agreement by providing the other written notice of termination not less than 60 days prior to the end of the existing term. In this event Client shall remain responsible to pay the fees identified in Quote 010834 through the effective date of the termination.

- 12. Remedies. In the event Client violates this Agreement, QualityIP shall have all rights and remedies set forth in this Agreement together with those available to it at law and in equity, specifically including the right to obtain temporary and permanent injunctive orders, to recover damages sustained as a result of such breach, and to recover all costs and expenses. Client shall pay all attorney's fees and court costs incurred by QualityIP with respect to enforcing or defending any claim arising out of or related to this Agreement, including attorney's fees and costs incurred to enforce or collect any judgment, order or award. Such attorney's fees and expenses shall be made part of any award, judgment or order entered in favor of QualityIP. All of QualityIP's rights and remedies are cumulative and may be exercised concurrently and/or consecutively and as often as the occasion therefore arises.
- 13. Law and Forum. This Agreement shall be construed and enforced in accordance with the laws of the State of Ohio, excluding its conflict of laws, and the laws of the United States of America. The forum for resolving any dispute arising out of or concerning this Agreement shall be the Portage County, Ohio Court of Common Pleas, or the United States District Court for the Northern District of Ohio Eastern Division, Akron, Ohio. QualityIP and Client consent to the jurisdiction and venue of said courts and waive any defense they may have to the jurisdiction or venue of said courts.
- 14. Severability. Each and every provision of this Agreement is severable from the other provisions. As such, if any provision of this Agreement is held to be invalid, such invalidity shall not affect any of the remaining provisions of this Agreement, all of which shall remain in full force and effect. Furthermore, it is expressly agreed that the invalid provision shall not be totally avoided if it is possible to modify such provision and make it valid. If it is possible to modify such provision, then such modification shall be made in a manner that maintains, to the greatest extent possible, the legal, economic and practical effect of such provision as it was originally written.



- 15. Entire Agreement. This Agreement, including Quote 010834, constitutes the entire understanding of the parties with respect to its subject matter, and all prior agreements, understandings and representations are canceled in their entirety.
- 16. Taxes. Client shall be solely responsible for any taxes or similar charges arising out of this Agreement, including all applicable customs, duties, sales taxes, use taxes, value-added taxes, excise charges or brokerage fees. Client shall also be solely responsible for assessing and remitting payment for any such items to the appropriate authorities.
- 17. Modification. This Agreement may only be modified by written agreement of the parties. Except as otherwise provided in this Agreement, no course of dealing or the failure or delay of a party to enforce any provision of this Agreement shall constitute a modification of this Agreement or the waiver of any of its provisions.
- 18. Survival. The provisions of Sections 6, 7, 8, 9, 11, 12, 13, 14, 17, and 18 shall survive the termination of this Agreement and shall remain enforceable according to their terms.
- 19. Electronic or facsimile signatures are binding.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Community Development Director

Date:

December 15, 2022

RE:

Monthly Permit and Zoning Complaint Report – September 2022

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

Thank you.

Payment Date Range 08/31/22 - 09/27/22 Summary Listing

| Fee Code Fee Type | Billing Transactions | Adjustment Transactions | Amount Bi ll ed | Adjustments | Net Billed |
|---|-------------------------|----------------------------|---------------------------|-------------|------------|
| Permit Type BZA-BOARD OF ZONING APPEALS | Hallsacuons | Hallsactions | billed | Aujustments | Net billed |
| BZA - BOARD OF ZONING APPEALS | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type BZA-BOARD OF ZONING APPEALS Totals | 1 | 0 | \$50.00 | \$0.00 | \$50.00 |
| Permit Type CODE VIOLATION-CODE VIOLATION | _ | | 4 | 70.00 | , |
| MISC - MISCELLANEOUS | 1 | 0 | 25.95 | .00 | 25.95 |
| NUISANCE FINE - NUISANCE FINE | 2 | 0 | 200.00 | .00 | 200.00 |
| Permit Type CODE VIOLATION-CODE VIOLATION Totals | 3 | 0 | \$225.95 | \$0.00 | \$225.95 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL | | | | | |
| 3% BBS - 3% BBS | 6 | 0 | 77.46 | .00 | 77.46 |
| COM-ELEC ADD - Commercial Electric Addition | 1 | 0 | 418.00 | .00 | 418.00 |
| COM-ELEC REPAIR - Commercial Electric Repair/Remodel | 3 | 0 | 363.90 | .00 | 363.90 |
| CRES-ELECT RPAIR - Commercial Residential Electric | 3 | 0 | 1,800.00 | .00 | 1,800.00 |
| Repair/Remodel | | | | 00 | 400.00 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | 1 | 0 | 100.00 | .00 | 100.00 |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | 2 | 0 | 147.00 | .00 | 147.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals | 16 | 0 | \$2,906.36 | \$0.00 | \$2,906.36 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | 0 | 2.05 | 00 | 2.05 |
| 1% BBS - 1% BBS | 8 | 0 | 3.85 | .00 .00 | 3.85 |
| RES-ELEC REPAIR - Residential Electric Remodel/Repair | 7 | 0 | 350.00 | .00 | 350.00 |
| RES-ELEC OWN SRV - Residential Electric Owner Occupied | 1 | 0 | 35.00 | .00 | 35.00 |
| Service Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | 16 | 0 | \$388.85 | \$0.00 | \$388,85 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL | | | , | , | |
| EXCAVATION - EXCAVATION | 4 | 0 | 80.00 | .00 | 80.00 |
| W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW | 1 | 0 | 225.00 | .00 | 225.00 |
| W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4)" +MISC PARTS NO | 1 | 0 | 108.00 | .00 | 108.00 |
| METER | | | | | |
| WATER FEE - WATER FEE | 1 | 0 | 25.00 | .00 | 25.00 |
| WATER UTILIZED - WATER UTILIZATION | 1 | 0 | 550.00 | .00 | 550.00 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals | 8 | 0 | \$988.00 | \$0.00 | \$988.00 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | |
| EXCAVATION - EXCAVATION | 11 | 0 | 220.00 | .00 | 220.00 |
| SEWER RES - SEWER RESIDENTIAL | 1 | 0 | 25.00 | .00 | 25.00 |
| WATER FEE - WATER FEE | 1 | 0 | 25.00 | .00 | 25.00 |
| WATER MISC PARTS - WATER MISC PARTS | 1 | 0 | 38.00 | .00. | 38.00 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals | 14 | 0 | \$308.00 | \$0.00 | \$308.00 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | | | 420.57 | 00 | 120 57 |
| 3% BBS - 3% BBS | 2 | 0 | 130.57 | .00 | 130.57 |
| COM-BUILD REPAIR - Commercial Building Repair/Remodel | 2 | 0 | 4,352.40 | .00 | 4,352.40 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | 2 | 0 | 200.00 | .00 | 200.00 |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | 5 | 0 | 1,932.00 | .00 | 1,932.00 |
| | | | | | |

Permit Revenue Report

Payment Date Range 08/31/22 - 09/27/22 Summary Listing

| | Billing | Adjustment | Amount Billed | Adjustments | Net Billed |
|--|--------------|--------------|---------------------|-------------|---------------|
| Fee Code Fee Type | Transactions | Transactions | billed | Aujustments | Net Bijed |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | 4 | 0 | 792.00 | .00 | 792.00 |
| PLAN REVIEW 4+ - Plan Review for 4 or More Reviews | 15 | 0 | \$7,406.97 | \$0.00 | \$7,406.97 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals | 13 | Ü | φ//100/5/ | 4 | |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | 7 | 0 | 4.78 | .00 | 4.78 |
| 1% BBS - 1% BBS | 1 | 0 | .50 | .00 | .50 |
| 1% BBS OVERRIDE - 1% BBS OVERRIDE | 1 | 0 | 64,40 | .00 | 64.40 |
| PENALTY - PENALTY | 2 | 0 | 178.75 | .00 | 178.75 |
| RES-BUILD ADD 1 - Residential Building Addition- Single Family | - | 0 | 300.00 | .00 | 300.00 |
| RES-BUILD REPAIR - Residential Building Remodel/Repair | 5 | 0 | 50.00 | .00 | 50.00 |
| RES-REINSPECTION - Residential Reinspection Fee | 1 17 | 0 | \$598.43 | \$0.00 | \$598.43 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | 17 | U | د۲ ۰۵۶۵۶ | Ψ0.00 | 4556115 |
| Permit Type FIRE HOODS-FIRE HOODS | 9 | 0 | 4.67 | .00 | 4.67 |
| 3% BBS - 3% BBS | 1 | 0 | 155.66 | .00 | 155.66 |
| COM-SUPR SYS RPR - Commercial Suppression Systems | 1 | 0 | 122,00 | .00 | 155.00 |
| Repair/Remodel | 4 | 0 | 100.00 | .00 | 100.00 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | 1 2 | 0 | 147.00 | .00 | 147.00 |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | 5 | 0 | \$407.33 | \$0.00 | \$407,33 |
| Permit Type FIRE HOODS-FIRE HOODS Totals | 5 | U | φ 107.55 | 40.00 | |
| Permit Type HVAC COMM-HVAC COMMERCIAL | 2 | 0 | 4.50 | .00 | 4.50 |
| 3% BBS - 3% BBS | 2 | 0 | 150.00 | .00 | 150.00 |
| COM-HVAC REPLACE - Commercial HVAC Replacement | 2 | 0 | \$154.50 | \$0.00 | \$154.50 |
| Permit Type HVAC COMM-HVAC COMMERCIAL Totals | 4 | U | \$15 - 1.50 | 40.00 | 1 |
| Permit Type HVAC RES-HVAC RESIDENTIAL | 10 | 0 | 5.10 | .00 | 5.10 |
| 1% BBS - 1% BBS | 10 | - | 100.00 | .00 | 100.00 |
| RES-HVAC NEW - Residential HVAC New | 1 | 0 | 210.00 | .00 | 210.00 |
| RES-HVAC OWN RPL - Residential HVAC Owner Occupied | 6 | U | 210.00 | | |
| Replacement | 3 | 0 | 200.00 | .00 | 200.00 |
| RES-HVAC REPAIR - Residential HVAC Repair/Remodel | 20 | 0 | \$515.10 | \$0.00 | \$515.10 |
| Permit Type HVAC RES-HVAC RESIDENTIAL Totals | 20 | ŭ | 4 | , | |
| Permit Type PC-PLANNING COMMISSION | 1 | 0 | 100.00 | .00 | 100.00 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | 1 | 0 | 100.00 | .00 | 100.00 |
| PC - PLANNING COMMISSION — | 2 | 0 | \$200.00 | \$0.00 | \$200.00 |
| Permit Type PC-PLANNING COMMISSION Totals | 2 | 0 | 4200.00 | | |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL | 4 | 0 | 1.50 | .00 | 1.50 |
| 3% BBS - 3% BBS | 1 | 0 | 50.00 | .00 | 50.00 |
| COM-PLUMB REPLAC - Commercial Plumbing Replacement | 1 | 0 | \$51.50 | \$0.00 | \$51.50 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals | 2 | U | φ31,30 | 7 | * access(2.5) |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL | 45 | 0 | 5,45 | .00 | 5.45 |
| 1% BBS - 1% BBS | 13 | 0 | 35.00 | .00 | 35.00 |
| PENALTY - PENALTY | 1 | 0 | 245.00 | .00 | 245.00 |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied | 7 | U | 243.00 | | |
| Replacement | | | | | Page 2 of 3 |

Permit Revenue Report

Payment Date Range 08/31/22 - 09/27/22 Summary Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|---|-------------------------|----------------------------|------------------|-------------|---|
| Permit Type PLUMB RES-PLUMBING RES | IDENTIAL | | | | | |
| RES-PLUMB REPAIR - Residential Plumbing R | epair/Remodel | 6 | 0 | 300.00 | .00 | 300.00 |
| Permit Type PL | .UMB RES-PLUMBING RESIDENTIAL Totals | 27 | 0 | \$585.45 | \$0.00 | \$585.45 |
| Permit Type SIGN/AWNINGS-SIGN/AWN | IINGS | | | | , | Ţ |
| 3% BBS - 3% BBS | | 2 | 0 | 4.50 | .00 | 4.50 |
| COM-SIGN/AWN/CAN - Bldg Commercial Sign Canopies | ns Awnings | 2 | 0 | 150.00 | .00 | 150.00 |
| COM-ZONING PSIGN - Zoning Permanent Sig | ns | 3 | 0 | 150.00 | .00 | 150.00 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & I | NSPECTION | 2 | 0 | 200.00 | .00 | 200.00 |
| PLAN REVIEW <=3 - Plan Review for 3 or Les | ss Reviews | 4 | 0 | 252.00 | .00 | 252.00 |
| Permit Typ | e SIGN/AWNINGS-SIGN/AWNINGS Totals | 13 | 0 | \$756.50 | \$0.00 | \$756.50 |
| Permit Type ZONING-ZONING | | | | | | 0.0000000000000000000000000000000000000 |
| RES-ZONING - Residential Zoning Fence Pool | Etc | 8 | 0 | 200.00 | .00 | 200.00 |
| RES-ZONING ADD - Residential Zoning Addition | on | 4 | 0 | 100.00 | .00 | 100.00 |
| | Permit Type ZONING-ZONING Totals | 12 | 0 | \$300.00 | \$0.00 | \$300.00 |
| | Grand Totals | 175 | 0 | \$15,842.94 | \$0.00 | \$15,842.94 |

| Fee Code | Fee Type | Bil Transacti | | Adjustment ransactions | Amount Billed | Adjustments | Net Billed |
|----------------------------|--|------------------|-----------|---------------------------|------------------|-------------|------------|
| Permit Type BZA-BOARD OF | | | | | | | |
| BZA - BOARD OF ZONING APP | | | 1 | 0 | 50.00 | .00 | 50.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/08/2022 | Payment Monies Received | BZ-22-013 | JAMES A & | MARIANNE KARLSO | N | 50.00 | |
| | | | | | | \$50.00 | |
| | Permit Type BZA-BOARD OF ZONING APPEA | LS Totals | 1 | 0 | \$50.00 | \$0.00 | \$50.00 |
| Permit Type CODE VIOLATIO | N-CODE VIOLATION | | | | | | |
| MISC - MISCELLANEOUS | | | 1 | 0 | 25.95 | .00 | 25.95 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/20/2022 | Payment Monies Received | 2022-00000012 | WALTER & | REBECCA STEWART | | 25.95 | |
| | | | | | | \$25.95 | |
| NUISANCE FINE - NUISANCE F | INE | | 2 | 0 | 200.00 | .00 | 200.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/20/2022 | Payment Monies Received | 2022-00000012 | WALTER & | REBECCA STEWART | • | 100.00 | |
| 09/26/2022 | Payment Monies Received | 2022-00000013 | KEITH E K | RAUS | | 100.00 | |
| 03/20/2022 | , , | | | | | \$200.00 | |
| | Permit Type CODE VIOLATION-CODE VIOLATIO | ON Totals | 3 | 0 | \$225.95 | \$0.00 | \$225.95 |
| Permit Type ELECTRICAL CO | MM-ELECTRICAL COMMERCIAL | | | 2000 | | 20 | 46 |
| 3% BBS - 3% BBS | | | 6 | 0 | 77.46 | .00 | 77.46 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/01/2022 | Payment Monies Received | 2022-00000815 | | ELECTRICAL SERVIC | | 18.00 | |
| 09/01/2022 | Payment Monies Received | 2022-00000816 | | ELECTRICAL SERVIC | | 18.00 | |
| 09/01/2022 | Payment Monies Received | 2022-00000817 | | ELECTRICAL SERVICE | | 18.00 | |
| 09/16/2022 | Payment Monies Received | 2022-00000861 | ELECTRICA | AL INNOVATIONS LLC | | 17.76 | |
| 09/20/2022 | Payment Monies Received | 2022-00000870 | | EL ELECTRIC | | 1.50 | |
| 09/23/2022 | Payment Monies Received | 2022-00000714 | KM ELECTE | RIC CO | | 4.20 | |
| , | | | | | | \$77.46 | |
| COM-ELEC ADD - Commercial | Flectric Addition | | 1 | 0 | 418.00 | .00 | 418.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/16/2022 | Payment Monies Received | 2022-0000861 | ELECTRICA | AL INNOVATIONS LLC | : | 418.00 | |
| 09/10/2022 | r dyffiche r formes received | | | | | \$418.00 | |
| COM-ELEC REPAIR - Commerc | ial Flectric Repair/Remodel | | 3 | 0 | 363.90 | .00 | 363.90 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/16/2022 | Payment Monies Received | 2022-00000861 | ELECTRICA | AL INNOVATIONS LLC | • | 173.90 | |
| 09/20/2022 | Payment Monies Received | 2022-00000870 | ROTHERM | EL ELECTRIC | | 50.00 | |
| 09/20/2022 | Payment Monies Received | 2022-00000714 | KM ELECTE | RIC CO | | 140.00 | |
| 09/23/2022 | rayment riomes received | | | | | \$363.90 | |
| | | | | | | | |

| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL |
|--|
| CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel Date Transaction Type 09/01/2022 Payment Monies Received 09/01/2022 Payment Monies Received 09/01/2022 Payment Monies Received 2022-00000815 EDWARDS ELECTRICAL SERVICES 600.00 \$1,800.00 EDWARDS ELECTRICAL SERVICES 600.00 \$1,800.00 FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Date Transaction Type Permit Number Issued To Amount Amount 1 0 100.00 Amount |
| DateTransaction TypePermit NumberIssued ToAmount09/01/2022Payment Monies Received2022-00000815EDWARDS ELECTRICAL SERVICES600.0009/01/2022Payment Monies Received2022-00000816EDWARDS ELECTRICAL SERVICES600.0009/01/2022Payment Monies Received2022-00000817EDWARDS ELECTRICAL SERVICES600.00\$1,800.00FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION10100.00.00DateTransaction TypePermit NumberIssued ToAmount |
| 09/01/2022 Payment Monies Received 2022-00000815 EDWARDS ELECTRICAL SERVICES 600,00 09/01/2022 Payment Monies Received 2022-00000816 EDWARDS ELECTRICAL SERVICES 600,00 09/01/2022 Payment Monies Received 2022-00000817 EDWARDS ELECTRICAL SERVICES 600,00 9/01/2022 Payment Monies Received 2022-00000817 EDWARDS ELECTRICAL SERVICES 600,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 Pate Transaction Type Permit Number Issued To Amount |
| 09/01/2022 Payment Monies Received 2022-00000816 EDWARDS ELECTRICAL SERVICES 600.00 09/01/2022 Payment Monies Received 2022-00000817 EDWARDS ELECTRICAL SERVICES 600.00 \$1,800.00 FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION 1 0 100.00 Date Transaction Type Permit Number Issued To Amount |
| 09/01/2022 Payment Monies Received 2022-00000817 EDWARDS ELECTRICAL SERVICES 600,00 FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION 1 0 100.00 Date Transaction Type Permit Number Issued To Amount |
| #1,800.00 \$1,800 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Date 1 0 100.00 .00 Amount Amount |
| Date Transaction Type Permit Number Issued To Amount |
| Date Transaction Type Permit Number Issued To Amount |
| 100.00 |
| 09/23/2022 Payment Monies Received 2022-00000714 KM ELECTRIC CO 100.00 |
| \$100.00 |
| PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews 2 0 147.00 .00 |
| Date Transaction Type Permit Number Issued To Amount |
| 09/23/2022 Payment Monies Received 2022-00000714 KM ELECTRIC CO 105.00 |
| 09/23/2022 Payment Monies Received 2022-00000714 KM ELECTRIC CO 42.00 |
| \$147.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals 16 0 \$2,906.36 \$0.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL TOTAL |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL 104 BBS 104 BBS 0 3.85 .00 |
| 1% BD3 - 176 BD3 |
| Date Transaction type Terms response to provide at 150 per 150 |
| 09/08/2022 Payment Monies Received 2022 00000012 National State Control of the Co |
| 09/12/2022 Payment Monies Received 2022 00000015 INSTRUMENT OF THE STATE OF THE STA |
| 09/13/2022 Payment Monies Received 2022-0000016 WEST MAN ELECTRIC INC. |
| 09/14/2022 Payment Montes Received 2022 00000000000000000000000000000000 |
| 09/15/2022 Payment Monies Received 2022 00000030 Page 15 CONTRACTORS 50 |
| 09/19/2022 Payment Monies Received 22/22 deceased 5 5 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| 09/23/2022 Payment Mones Received 2022 00000005 Interest Inc. 35 |
| 09/23/2022 Payment Monies Received 2022-0000875 OTT ELECTRICAL SERVICES INC |
| 250.00 |
| RES-ELEC REPAIR - Residential Electric Remodel/Repair |
| Date Transaction Type Fermit Name Transaction Type |
| 09/08/2022 Payment Monies Received 2022-00000041 Rick's Electrical Foliage Fol |
| 09/12/2022 Payment Morites Received 2022-0000045 Inscribed Inscrib |
| 09/13/2022 Payment Monies Received 2022-0000040 WEST MAN ELECTRIC INC. 50.00 |
| 09/14/2022 Payment Montes Received 2022-0000035 STEEL IN COURT OF THE |
| 09/15/2022 Payment Monies Received 2022-00000050 In 2021 FLOOR CONTRACTORS 50.00 |
| 09/19/2022 Payment Monies Received 2022-00000003 B 0110 EEEG Mark 2 G |
| 09/23/2022 Payment Monies Received 2022-00000865 YELLOWLITE INC 50.00 \$350.00 |
| \$350,00 |

| Fee Code | Fee Type | Transac | Billing | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|-------------------------------------|--|--------------------------------|---------|----------------------------|--|---|---|
| | S-ELECTRICAL RESIDENTIAL | | | | Control of the Contro | THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE OWNER, WHEN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED | THE REAL PROPERTY OF THE PARTY |
| RES-ELEC OWN SRV - Resident | tial Electric Owner Occupied | | 1 | 0 | 35.00 | .00 | 35.00 |
| Service <i>Date</i> | Transaction Type | Permit Number | Issued | d To | | A | |
| 09/23/2022 | Transaction Type Payment Monies Received | 2022-00000875 | | ELECTRICAL SERVICES INC | | Amount 35.00 | |
| 03/23/2022 | rayment Monies Received | 2022-00000873 | OTTE | LECTRICAL SERVICES INC | | \$35.00 | |
| Permit T | ype ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | 5 | 16 | 0 | \$388.85 | \$0.00 | \$388.85 |
| Permit Type ENGINEERING (| COM-ENGINEERING COMMERCIAL | | | | | | |
| EXCAVATION - EXCAVATION | | | 4 | 0 | 80.00 | .00 | 80.00 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 09/07/2022 | Payment Monies Received | 2022-00000118 | ABC D | RAIN & PLUMBING | | 20.00 | |
| 09/12/2022 | Payment Monies Received | 2022-00000101 | DOMI | NION ENERGY | | 20.00 | |
| 09/12/2022 | Payment Monies Received | 2022-00000102 | DOMI | NION ENERGY | | 20.00 | |
| 09/15/2022 | Payment Monies Received | 2022-00000121 | City | of Kent | | 20.00 | |
| | | | | | | \$80.00 | |
| W-METR (3/4NO-BF - WATER) | METER 3/4" NO BACKFLOW | | 1 | 0 | 225.00 | .00 | 225.00 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 09/15/2022 | Payment Monies Received | 2022-00000118 | ABC D | RAIN & PLUMBING | | 225.00 | |
| ,, | , | | | | | \$225,00 | |
| W-TAP (3/4"+PRTS - WATER T METER | AP (5/8-3/4)" +MISC PARTS NO | | 1 | 0 | 108.00 | .00 | 108.00 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 09/15/2022 | Payment Monies Received | 2022-00000118 | ABC D | RAIN & PLUMBING | | 108.00 | |
| | | | | | | \$108.00 | |
| WATER FEE - WATER FEE | | | 1 | 0 | 25.00 | .00 | 25.00 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 09/07/2022 | Payment Monies Received | 2022-00000118 | ABC D | RAIN & PLUMBING | | 25.00 | |
| 1 | | | | | | \$25.00 | |
| WATER UTILIZED - WATER UT | ILIZATION | | 1 | 0 | 550.00 | .00 | 550.00 |
| Date | Transaction Type | Permit Number | Issued | | | Amount | |
| 09/15/2022 | Payment Monies Received | 2022-00000118 | ABC D | RAIN & PLUMBING | | 550.00 | |
| | | | | | | \$550.00 | |
| | NGINEERING COM-ENGINEERING COMMERCIAL Totals | , | 8 | 0 | \$988.00 | \$0.00 | \$988.00 |
| | RES-ENGINEERING RESIDENTIAL | | 11 | 0 | 220.00 | .00 | 220.00 |
| EXCAVATION - EXCAVATION | Transaction Tune | Permit Number | Issued | ū | 220.00 | Amount | 220.00 |
| Date | Transaction Type | | | VION ENERGY | | 20.00 | |
| 09/07/2022 | Payment Monies Received | 2022-00000072 | | | | 20.00 | |
| 09/07/2022 | Payment Monies Received | 2022-00000077 | | NION ENERGY | | 20.00 | |
| 09/07/2022 | Payment Monies Received | 2022-00000079 2022-00000080 | | NION ENERGY NION ENERGY | | 20.00 | |
| 09/07/2022 | Payment Monies Received | 2022-00000080 | DOMI | ATOM ENERG! | | 20.00 | |

| Fee Code | Fee Type | B Transac | illing tions | Adjustme Transactio | | Amount Billed | Adjustments | Net Billed |
|---------------------------------|---|---------------|-----------------|------------------------|-------|------------------|-------------------|------------|
| Permit Type ENGINEERING RES- | | | | | | | | |
| EXCAVATION - EXCAVATION | | | 11 | | 0 | 220.00 | .00 | 220.00 |
| Date | Transaction Type | Permit Number | Iss | ued To | | | Amount | |
| 09/07/2022 | Payment Monies Received | 2022-00000092 | DC | MINION ENERGY | • | | 20.00 | |
| 09/07/2022 | Payment Monies Received | 2022-00000093 | DC | MINION ENERGY | • | | 20.00 | |
| 09/12/2022 | Payment Monies Received | 2022-00000099 | DC | MINION ENERGY | , | | 20.00 | |
| 09/12/2022 | Payment Monies Received | 2022-00000103 | DC | MINION ENERGY | , | | 20.00 | |
| 09/15/2022 | Payment Monies Received | 2022-00000123 | KL | INE & KAVALI | | | 20.00 | |
| 09/19/2022 | Payment Monies Received | 2022-00000124 | HE | LMLING EXCAVA | TING | | 20.00 | |
| 09/20/2022 | Payment Monies Received | 2022-00000120 | | RDINAL CEMENT | | | 20.00 | |
| 03, 23, 2322 | . =/= | | | MPANY | | | | |
| | | | | | | | \$220.00 | |
| SEWER RES - SEWER RESIDENTIAL | | | 1 | | 0 | 25.00 | .00 | 25.00 |
| Date | Transaction Type | Permit Number | | rued To | | | Amount | |
| 09/19/2022 | Payment Monies Received | 2022-00000124 | HE | LMLING EXCAVA | ΠNG | <u> </u> | 25.00 | |
| | | | | | | | \$25.00 | |
| WATER FEE - WATER FEE | | | 1 | | 0 | 25.00 | .00 | 25.00 |
| Date | Transaction Type | Permit Number | Iss | sued To | | | Amount | |
| 09/15/2022 | Payment Monies Received | 2022-00000123 | KL | INE & KAVALI | | | 25.00 | |
| , | • | | | | | | \$25.00 | |
| WATER MISC PARTS - WATER MISC | CPARTS | | 1 | | 0 | 38.00 | .00 | 38.00 |
| Date | Transaction Type | Permit Number | Iss | sued To | | | Amount | |
| 09/07/2022 | Payment Monies Received | 2022-00000117 | TE | S SERVICES | | | 38,00 | |
| | | | | | | | \$38.00 | |
| Permit Type ENG | INEERING RES-ENGINEERING RESIDENTIAL Totals | 5 | 14 | | 0 | \$308.00 | \$0.00 | \$308.00 |
| Permit Type EXISTING COMM-EX | CISTING COMMERCIAL | | | | | | 20 | |
| 3% BBS - 3% BBS | | | 2 | | 0 | 130.57 | .00 | 130.57 |
| Date | Transaction Type | Permit Number | | sued To | | | Amount | |
| 09/26/2022 | Payment Monies Received | 2022-00000703 | | HLIN COMPANY | | | 129.07 | |
| 09/27/2022 | Payment Monies Received | 2022-00000356 | BE | LFOR USA GROU | P INC | | 1.50 | |
| | | | | | | | \$130.57 | |
| COM-BUILD REPAIR - Commercial E | Building Repair/Remodel | | 2 | | 0 | 4,352.40 | .00 | 4,352.40 |
| Date | Transaction Type | Permit Number | Iss | sued To | | | Amount | |
| 09/26/2022 | Payment Monies Received | 2022-00000703 | RU | HLIN COMPANY | | | 4,302.40 | |
| 09/27/2022 | Payment Monies Received | 2022-00000356 | BE | LFOR USA GROU | P INC | | 50.00 | |
| 03/2//2022 | , aymana nasaraa | | | | | | \$4,352.40 | |
| FIRE-REVIEW INSP - FIRE DEPT RE | WIEW & INSPECTION | | 2 | | 0 | 200,00 | .00 | 200.00 |
| Date | Transaction Type | Permit Number | | sued To | | | Amount | |
| 09/26/2022 | Payment Monies Received | 2022-00000703 | RU | HLIN COMPANY | | | 100.00 | |
| 03/20/2022 | | | | 107-950 | | | | |

| Fee Code | Fee Type | Bil Transacti | _ | djustment ansactions | Amount Billed | Adjustments | Net Billed |
|-----------------------------|--|------------------|------------|-------------------------|------------------|-------------|------------|
| Permit Type EXISTING COM | | | | | | | |
| FIRE-REVIEW INSP - FIRE DEF | | | 2 | 0 | 200.00 | .00 | 200.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/27/2022 | Payment Monies Received | 2022-00000356 | BELFOR USA | A GROUP INC | | 100.00 | |
| | | | | | | \$200.00 | |
| PLAN REVIEW <=3 - Plan Rev | iew for 3 or Less Reviews | | 5 | 0 | 1,932.00 | .00 | 1,932.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/01/2022 | Payment Monies Received | 2022-00000558 | SIGMA ENG | INEERED RENOVA | TIONS LLC | 84.00 | |
| 09/13/2022 | Payment Monies Received | 2022-00000413 | KLABEN PRO | OPERTY MANAGEM | MENT LLC | 84.00 | |
| 09/26/2022 | Payment Monies Received | 2022-00000703 | RUHLIN COI | MPANY | | 147.00 | |
| 09/26/2022 | Payment Monies Received | 2022-00000703 | RUHLIN COI | MPANY | | 1,533.00 | |
| 09/27/2022 | Payment Monies Received | 2022-00000356 | BELFOR USA | A GROUP INC | | 84.00 | |
| | • | | | | | \$1,932.00 | |
| PLAN REVIEW 4+ - Plan Revie | w for 4 or More Reviews | | 4 | 0 | 792.00 | .00 | 792.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/13/2022 | Payment Monies Received | 2022-00000113 | MUDD CONS | STRUCTION CO | | 139.00 | |
| 09/13/2022 | Payment Monies Received | 2022-00000113 | MUDD CONS | STRUCTION CO | | 278.00 | |
| 09/19/2022 | Payment Monies Received | 2021-00001154 | TESTA BUIL | DERS INC | | 187.50 | |
| 09/19/2022 | Payment Monies Received | 2021-00001154 | TESTA BUIL | DERS INC | <u></u> | 187.50 | |
| | , | | | | | \$792.00 | |
| Perm | it Type EXISTING COMM-EXISTING COMMERC | IAL Totals | 15 | 0 | \$7,406.97 | \$0.00 | \$7,406.97 |
| Permit Type EXISTING RES- | EXISTING RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | | 7 | 0 | 4.78 | .00 | 4.78 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/14/2022 | Payment Monies Received | 2022-00000809 | GERALD B S | | | .50 | |
| 09/15/2022 | Payment Monies Received | 2022-00000830 | KLASSIC CU | ISTOM DECKS | | .50 | |
| 09/16/2022 | Payment Monies Received | 2022-00000752 | FREDERICK | | | .64 | |
| 09/20/2022 | Payment Monies Received | 2022-00000837 | JBL ROOFIN | ig & Constructi | ON INC | .50 | |
| 09/22/2022 | Payment Monies Received | 2022-00000860 | WILLIAM MA | AHOTA CONSTRUC | CTION | 1.00 | |
| 09/23/2022 | Payment Monies Received | 2022-00000864 | YELLOWLIT | E | | .50 | |
| 09/26/2022 | Payment Monies Received | 2022-00000811 | BAYLOR HEA | ATING AND COOL | ING | 1.14 | |
| , , | | | | | | \$4.78 | |
| 1% BBS OVERRIDE - 1% BBS | OVERRIDE | | 1 | 0 | .50 | .00 | .50 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/23/2022 | Payment Monies Received | 2021-00001105 | S S CONTRA | ACTORS | | .50 | |
| | • | | | | | \$0.50 | |
| PENALTY - PENALTY | | | 1 | 0 | 64.40 | .00 | 64.40 |
| | T | Permit Number | Issued To | | | Amount | |
| Date | Transaction Type | Permit Number | FREDERICK | | | 64.40 | |

| Fee Code | Fee Type | E Transac | | Adjustment Fransactions | Amount Billed | Adjustments | Net Billed |
|--|--|---|--|----------------------------------|------------------|--|------------------|
| Permit Type EXISTING RE | S-EXISTING RESIDENTIAL | | | | | \$64.40 | |
| RES-BUILD ADD 1 - Residen | tial Building Addition- Single Family | | 2 | 0 | 178.75 | .00 | 178.75 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/16/2022 | Payment Monies Received | 2022-00000752 | FREDERICK | MAIER | | 64.40 | |
| 09/26/2022 | Payment Monies Received | 2022-00000811 | BAYLOR HE | EATING AND COOLIN | NG | 114.35 | |
| ,, | | CONTRACTOR PROPERTY IN A SECURIOR | 100000 000000 000 00 000 000 000 000 00 | 500 SECURIOR SE DE 1950 SE DE 15 | | \$178.75 | |
| RES-BUILD REPAIR - Reside | ntial Building Remodel/Repair | | 5 | 0 | 300.00 | .00 | 300.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/14/2022 | Payment Monies Received | 2022-00000809 | GERALD B | SALISBURY | | 50.00 | |
| 09/15/2022 | Payment Monies Received | 2022-00000830 | KLASSIC C | JSTOM DECKS | | 50.00 | |
| 09/20/2022 | Payment Monies Received | 2022-00000837 | JBL ROOFI | NG & CONSTRUCTION | ON INC | 50.00 | |
| 09/22/2022 | Payment Monies Received | 2022-00000860 | WILLIAM M | 1AHOTA CONSTRUC | TION | 100.00 | |
| 09/23/2022 | Payment Monies Received | 2022-00000864 | YELLOWLI | ΓΕ | | 50.00 | |
| | | | | | | \$300.00 | |
| RES-REINSPECTION - Resid | ential Reinspection Fee | | 1 | 0 | 50.00 | .00 | 50.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/23/2022 | Payment Monies Received | 2021-00001105 | S S CONTR | ACTORS | | 50.00 | |
| | | | | | | \$50.00 | |
| | Permit Type EXISTING RES-EXISTING RESIDEN | TIAL Totals | 17 | 0 | \$598.43 | \$0.00 | \$598.43 |
| Permit Type FIRE HOODS- | FIRE HOODS | | | | | | |
| 3% BBS - 3% BBS | | | 1 | 0 | 4.67 | .00 | 4.67 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/19/2022 | Payment Monies Received | 2022-00000403 | SILCO FIRE | E & SECURITY | | 4.67 | |
| | | | | | | \$4.67 | |
| | nercial Suppression Systems | | 1 | 0 | 155.66 | .00 | 155.66 |
| Repair/Remodel | | | | | | | |
| | Torontian Toron | Parmit Number | Issued To | | | Amount | |
| Date | Transaction Type | Permit Number | Issued To | = & SECURITY | | Amount | |
| <i>Date</i> 09/19/2022 | Transaction Type Payment Monies Received | Permit Number 2022-00000403 | | & SECURITY | | Amount 155.66 \$155.66 | |
| 09/19/2022 | Payment Monies Received | | SILCO FIRE | | 100.00 | 155.66 | 100.00 |
| 09/19/2022 | Payment Monies Received DEPT REVIEW & INSPECTION | 2022-00000403 | | E & SECURITY | 100.00 | 155.66 \$155.66 | 100.00 |
| 09/19/2022 FIRE-REVIEW INSP - FIRE D Date | Payment Monies Received DEPT REVIEW & INSPECTION Transaction Type | 2022-00000403 Permit Number | SILCO FIRE 1 Issued To | 0 | 100.00 | 155.66 \$155.66 .00 Amount | 100.00 |
| 09/19/2022 | Payment Monies Received DEPT REVIEW & INSPECTION | 2022-00000403 | SILCO FIRE 1 Issued To | | 100.00 | 155.66 \$155.66 | 100.00 |
| 09/19/2022 | Payment Monies Received DEPT REVIEW & INSPECTION Transaction Type Payment Monies Received | 2022-00000403 Permit Number | SILCO FIRE 1 Issued To | 0 | 100.00 | 155.66 \$155.66 .00 Amount 100.00 | 100.00 147.00 |
| 09/19/2022 FIRE-REVIEW INSP - FIRE D Date 09/19/2022 PLAN REVIEW <=3 - Plan R | Payment Monies Received DEPT REVIEW & INSPECTION Transaction Type Payment Monies Received eview for 3 or Less Reviews | 2022-00000403 Permit Number | SILCO FIRE 1 Issued To SILCO FIRE | 0 E & SECURITY | | 155.66 \$155.66 .00 Amount 100.00 \$100.00 | |
| 09/19/2022 FIRE-REVIEW INSP - FIRE D | Payment Monies Received DEPT REVIEW & INSPECTION Transaction Type Payment Monies Received eview for 3 or Less Reviews Transaction Type | 2022-00000403 Permit Number 2022-00000403 | SILCO FIRE 1 Issued To SILCO FIRE 2 Issued To | 0 E & SECURITY | | 155.66 \$155.66 .00 Amount 100.00 \$100.00 | |
| 09/19/2022 FIRE-REVIEW INSP - FIRE D Date 09/19/2022 PLAN REVIEW <=3 - Plan R | Payment Monies Received DEPT REVIEW & INSPECTION Transaction Type Payment Monies Received eview for 3 or Less Reviews | 2022-00000403 Permit Number 2022-00000403 Permit Number | SILCO FIRE 1 Issued To SILCO FIRE 2 Issued To SILCO FIRE | 0 E & SECURITY 0 | | 155.66 \$155.66 .00 Amount 100.00 \$100.00 .00 Amount | |

| For Code | For Time | | Billing | Adjustmer Transactio | | Amount | 0 discretors and the | Not Dillo |
|--|--|---|--------------------|---|---------------|----------|-------------------------|------------------------|
| Fee Code | Fee Type Permit Type FIRE HOODS-FIRE HOODS Totals | Transac | 5 | Transacuo | 0 | \$407,33 | Adjustments \$0.00 | Net Billed \$407.33 |
| Permit Type HVAC COMM-I | | | - | | 3 | φ .07.33 | 40.00 | Ψ.07.55 |
| 3% BBS - 3% BBS | TVAC COMPLEXCIAL | | 2 | | 0 | 4.50 | .00 | 4.50 |
| Date | Transaction Type | Permit Number | | ed To | | ., | Amount | ., |
| 09/07/2022 | Payment Monies Received | 2022-00000835 | GRE | ER HEATING & | AIR CONDITION | ONING | 3.00 | |
| 09/26/2022 | Payment Monies Received | 2022-00000880 | BRIN | NES REFRIGERA | TION, HEATIN | NG AND | 1,50 | |
| | • | | | LING INC | | | | |
| | | | | | | | \$4.50 | |
| COM-HVAC REPLACE - Comm | nercial HVAC Replacement | | 2 | | 0 | 150.00 | .00 | 150.00 |
| Date | Transaction Type | Permit Number | Issu | ed To | | | Amount | |
| 09/07/2022 | Payment Monies Received | 2022-00000835 | GRE | ER HEATING & | AIR CONDITION | ONING | 100.00 | |
| 09/26/2022 | Payment Monies Received | 2022-00000880 | BRI | NES REFRIGERA | TION, HEATIN | NG AND | 50.00 | |
| | | | COC | LING INC | | | | |
| | | | | | | | \$150.00 | |
| | Permit Type HVAC COMM-HVAC COMMERCIAL Totals | 5 | 4 | | 0 | \$154.50 | \$0.00 | \$154.50 |
| Permit Type HVAC RES-HV | AC RESIDENTIAL | | | | | | | |
| 1% BBS - 1% BBS | | | 10 | | 0 | 5.10 | .00 | 5.10 |
| Date | Transaction Type | Permit Number | Issu | ed To | | | Amount | |
| 09/01/2022 | Payment Monies Received | 2022-00000825 | GRE | ER HEATING & | AIR CONDITION | ONING | 1.00 | |
| 09/07/2022 | Payment Monies Received | 2022-00000833 | APO | LLO HEATING & | COOLING | | .35 | |
| 09/13/2022 | Payment Monies Received | 2022-00000844 | SISL | ER HEATING & | COOLING INC | . | 1.00 | |
| 09/14/2022 | Payment Monies Received | 2022-00000851 | GRE | ER HEATING & | AIR CONDITION | ONING | .50 | |
| 09/14/2022 | Payment Monies Received | 2022-00000852 | GRE | ER HEATING & | AIR CONDITION | ONING | .50 | |
| 09/20/2022 | Payment Monies Received | 2022-00000867 | APO | LLO HEATING & | COOLING | | .35 | |
| 09/23/2022 | Payment Monies Received | 2022-00000876 | BLIN | ND & SONS | | | .35 | |
| 09/23/2022 | Payment Monies Received | 2022-00000877 | BLIN | ND & SONS | | | .35 | |
| 09/23/2022 | Payment Monies Received | 2022-00000878 | BLIN | ND & SONS | | | .35 | |
| 09/23/2022 | Payment Monies Received | 2022-00000879 | BLIN | ND & SONS | | | .35 | |
| 16 35 | | | | | | | \$5.10 | |
| RES-HVAC NEW - Residential | HVAC New | | 1 | | 0 | 100.00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issu | ed To | | | Amount | |
| 09/13/2022 | Payment Monies Received | 2022-00000844 | SISL | ER HEATING & | COOLING INC | | 100.00 | |
| 25/ 25/ 25 2 | at the desired and the desired states of the transfer of the t | | | | | | \$100.00 | |
| RES-HVAC OWN RPL - Reside | ential HVAC Owner Occupied | | 6 | | 0 | 210.00 | .00 | 210.00 |
| | Tivae Owner Occupied | | | | | | | |
| Date | Transaction Type | Permit Number | Issu | ed To | | | Amount | |
| 09/07/2022 | Payment Monies Received | 2022-00000833 | APO | LLO HEATING & | COOLING | | 35.00 | |
| 09/20/2022 | Payment Monies Received | 2022-00000867 | APO | LLO HEATING & | COOLING | | 35.00 | |
| 09/23/2022 | Payment Monies Received | 2022-00000876 | BLIN | ID & SONS | | | 35.00 | |
| 09/23/2022 | Payment Monies Received | 2022-00000877 | BLIN | ID & SONS | | | 35.00 | |
| 09/07/2022 09/20/2022 09/23/2022 | Payment Monies Received Payment Monies Received Payment Monies Received | 2022-00000833 2022-00000867 2022-00000876 | APO APO BLIN | LLO HEATING & LLO HEATING & ID & SONS | | | 35.00 35.00 35.00 | |

Permit Revenue Report

| Fee Code | Fee Type | Transac | Billing | Adjustment Transactions | Amount Billed | Adjustments | Not Pille |
|--|---|---------------|--------------|---------------------------------------|------------------|--------------------|-----------|
| Permit Type HVAC RES-HV | | Halisac | CUOITS | Transactions | Dilleu | Aujustments | Net Bille |
| | ential HVAC Owner Occupied | | 6 | 0 | 210.00 | .00 | 210.00 |
| Date | Transaction Type | Permit Number | Issued | ' To | | Amount | |
| 09/23/2022 | Payment Monies Received | 2022-00000878 | BLIND | & SONS | | 35.00 | |
| 09/23/2022 | Payment Monies Received | 2022-00000879 | BLIND | & SONS | | 35.00 | |
| | | | | | - | \$210,00 | |
| RES-HVAC REPAIR - Resider | ntial HVAC Repair/Remodel | | 3 | 0 | 200.00 | .00 | 200.00 |
| Date | Transaction Type | Permit Number | Issued | То | | Amount | |
| 09/01/2022 | Payment Monies Received | 2022-00000825 | GREER | HEATING & AIR COND | ITIONING | 100.00 | |
| 09/14/2022 | Payment Monies Received | 2022-00000851 | | HEATING & AIR COND | | 50,00 | |
| 09/14/2022 | Payment Monies Received | 2022-00000852 | GREER | HEATING & AIR COND | ITIONING | 50.00 | |
| February and the second | | | | | | \$200.00 | |
| | Permit Type HVAC RES-HVAC RESIDEN | TIAL Totals | 20 | 0 | \$515.10 | \$0.00 | \$515.10 |
| Permit Type PC-PLANNING | G COMMISSION EPT REVIEW & INSPECTION | | | 0 | 100.00 | 00 | |
| Date | | Permit Number | 1 Issued | 0 | 100.00 | .00 | 100.0 |
| | <i>Transaction Type</i> Payment Monies Received | PC22-014 | | | | Amount | |
| 09/26/2022 | Payment Monies Received | PC22-014 | SCF R | RC FUNDING IV LLC | | 100.00 | |
| | | | | | | \$100.00 | |
| PC - PLANNING COMMISSIO | | 2 | 1 | 0 | 100.00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issued | | | Amount | |
| 09/26/2022 | Payment Monies Received | PC22-014 | SCF R | RC FUNDING IV LLC | | 100.00 \$100.00 | |
| | Permit Type PC-PLANNING COMMISS | SION Totals | 2 | 0 | \$200.00 | \$0.00 | \$200.00 |
| Permit Type PLUMB COMM | -PLUMBING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | | 1 | 0 | 1.50 | .00 | 1.50 |
| Date | Transaction Type | Permit Number | Issued | То | | Amount | |
| 09/14/2022 | Payment Monies Received | 2022-00000854 | KLINE 8 | & KAVALI | | 1.50 | |
| | | | | | | \$1.50 | |
| COM-PLUMB REPLAC - Comr | nercial Plumbing Replacement | | 1 | 0 | 50.00 | .00 | 50.00 |
| Date | Transaction Type | Permit Number | Issued | То | | Amount | |
| 09/14/2022 | Payment Monies Received | 2022-00000854 | KLINE 8 | & KAVALI | | 50.00 | |
| | | | | | | \$50.00 | |
| | ermit Type PLUMB COMM-PLUMBING COMMER | CIAL Totals | 2 | 0 | \$51.50 | \$0.00 | \$51.50 |
| Permit Type PLUMB RES-P | LUMBING RESIDENTIAL | | 13 | 0 | 5.45 | .00 | 5.45 |
| .% BBS - 1% BBS | Transaction Type | Posmit Number | 13 Issued | = = = = = = = = = = = = = = = = = = = | 5,45 | | 5.4: |
| Date | Transaction Type | Permit Number | | 70 PLUMBING & HEATING | | Amount .35 | |
| 09/01/2022 | Payment Monies Received | 2022-00000826 | | | | .50 | |
| 09/01/2022 | Payment Monies Received | 2022-00000827 | KLINE & | & KAVALI | | .50 | |

| T 0.1 | For Time | Bi Transact | lling | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--------------------------|--|----------------|--------|----------------------------|------------------|--------------|------------|
| Fee Code | PLUMBING RESIDENTIAL | Hansaci | .10115 | Halisactions | Diffed | Aujusurierus | Net billed |
| 1% BBS - 1% BBS | PLOMBING RESIDENTIAL | | 13 | 0 | 5.45 | .00 | 5.45 |
| Date | Transaction Type | Permit Number | Issue | | | Amount | |
| 09/07/2022 | Payment Monies Received | 2022-00000832 | | HVAC PRO INC. | | .35 | |
| 09/08/2022 | Payment Monies Received | 2022-00000839 | HAGA | AN HEATING & PLUMBING | | .35 | |
| 09/14/2022 | Payment Monies Received | 2022-00000810 | | E & KAVALI | | .50 | |
| 09/15/2022 | Payment Monies Received | 2022-00000855 | | HVAC PRO INC. | | .50 | |
| 09/15/2022 | Payment Monies Received | 2022-00000858 | | E & KAVALI | | .35 | |
| 09/15/2022 | Payment Monies Received | 2022-00000859 | KLIN | E & KAVALI | | .50 | |
| 09/20/2022 | Payment Monies Received | 2022-00000869 | | E'S PLUMBING | | .50 | |
| 09/20/2022 | Payment Monies Received | 2022-00000871 | | DOM PLUMBING CORP | | .50 | |
| 09/20/2022 | Payment Monies Received | 2022-00000872 | | KA INC | | .35 | |
| 09/26/2022 | Payment Monies Received | 2022-00000883 | | HVAC PRO INC. | | .35 | |
| 09/27/2022 | Payment Monies Received | 2022-00000885 | | HVAC PRO INC. | | .35 | |
| 03/27/2022 | Tayment Homes Received | | | | | \$5.45 | |
| PENALTY - PENALTY | | | 1 | 0 | 35.00 | .00 | 35.00 |
| Date | Transaction Type | Permit Number | Issue | | 55.00 | Amount | |
| 09/01/2022 | Payment Monies Received | 2022-00000826 | | SE PLUMBING & HEATING | | 35.00 | |
| 09/01/2022 | rayment Pionies Received | 2022 0000020 | | | - | \$35.00 | |
| RES-PLUMB OWN RP - Resi | idential Plumbing Owner Occupied | | 7 | 0 | 245.00 | .00 | 245.00 |
| Replacement | 1 | | | | | | |
| Date | Transaction Type | Permit Number | Issue | | | Amount | |
| 09/01/2022 | Payment Monies Received | 2022-00000826 | | SE PLUMBING & HEATING | | 35.00 | |
| 09/07/2022 | Payment Monies Received | 2022-00000832 | | HVAC PRO INC. | | 35.00 | |
| 09/08/2022 | Payment Monies Received | 2022-00000839 | | AN HEATING & PLUMBING | | 35.00 | |
| 09/15/2022 | Payment Monies Received | 2022-00000858 | | E & KAVALI | | 35.00 | |
| 09/20/2022 | Payment Monies Received | 2022-00000872 | | CKA INC | | 35.00 | |
| 09/26/2022 | Payment Monies Received | 2022-00000883 | | HVAC PRO INC. | | 35.00 | |
| 09/27/2022 | Payment Monies Received | 2022-00000885 | THE | HVAC PRO INC. | | 35.00 | |
| | | | | | | \$245.00 | |
| RES-PLUMB REPAIR - Resid | dential Plumbing Repair/Remodel | | 6 | 0 | 300.00 | .00 | 300.00 |
| Date | Transaction Type | Permit Number | Issue | ed To | | Amount | |
| 09/01/2022 | Payment Monies Received | 2022-00000827 | KLIN | E & KAVALI | | 50.00 | |
| 09/14/2022 | Payment Monies Received | 2022-00000810 | KLIN | E & KAVALI | | 50.00 | |
| 09/15/2022 | Payment Monies Received | 2022-00000855 | THE | HVAC PRO INC. | | 50.00 | |
| 09/15/2022 | Payment Monies Received | 2022-00000859 | KLIN | E & KAVALI | | 50.00 | |
| 09/20/2022 | Payment Monies Received | 2022-00000869 | STEV | E'S PLUMBING | | 50.00 | |
| 09/20/2022 | Payment Monies Received | 2022-00000871 | FREE | DOM PLUMBING CORP | | 50.00 | |
| 35/20/2022 | a old Petitidesia a timer o to to | | | | | \$300.00 | |
| | Permit Type PLUMB RES-PLUMBING RESIDENTIAL | . Totals | 27 | 0 | \$585,45 | \$0.00 | \$585.45 |

Permit Revenue Report

| | For Time | | illing | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|-----------------------------------|-------------------------------------|------------------|------------|----------------------------|------------------|--------------|------------|
| Fee Code Permit Type SIGN/AWNINGS | Fee Type | Transac | LIOTIS | Halisacuons | billeu | Aujustinents | Net billed |
| 3% BBS - 3% BBS | 5-SIGN/AWNINGS | | 2 | 0 | 4.50 | .00 | 4.50 |
| Date | Transaction Type | Permit Number | Issue | d To | ., | Amount | |
| 08/31/2022 | Payment Monies Received | 2022-00000595 | | SIGNS AKRON | | 1.50 | |
| 09/13/2022 | Payment Monies Received | 2022-00000644 | | HIC DETAIL INC | | 3.00 | |
| 03/13/2022 | r ayment riomes received | | | | - | \$4.50 | |
| COM-SIGN/AWN/CAN - Bldg Co | ommercial Signs Awnings | | 2 | 0 | 150.00 | .00 | 150.00 |
| Canopies | 5 | | | | | | , |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 08/31/2022 | Payment Monies Received | 2022-00000595 | FAST: | SIGNS AKRON | | 50.00 | |
| 09/13/2022 | Payment Monies Received | 2022-00000644 | GRAP | HIC DETAIL INC | | 100.00 | |
| • | , | | | | | \$150.00 | |
| COM-ZONING PSIGN - Zoning I | Permanent Signs | | 3 | 0 | 150.00 | .00 | 150.00 |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 08/31/2022 | Payment Monies Received | 2022-00000595 | FAST: | SIGNS AKRON | | 50.00 | |
| 09/13/2022 | Payment Monies Received | 2022-00000824 | KEN | T FLASH STORAGE LLC | | 50.00 | |
| 09/20/2022 | Payment Monies Received | 2022-00000868 | NNI | A PROPERTIES LLC | | 50.00 | |
| 03, 20, 2022 | | | | | | \$150.00 | |
| FIRE-REVIEW INSP - FIRE DEP | T REVIEW & INSPECTION | | 2 | 0 | 200.00 | .00 | 200,00 |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 08/31/2022 | Payment Monies Received | 2022-00000595 | FAST: | SIGNS AKRON | | 100.00 | |
| 09/13/2022 | Payment Monies Received | 2022-00000644 | GRAP | HIC DETAIL INC | | 100.00 | |
| ,, | , | | Vennus | | | \$200.00 | |
| PLAN REVIEW <=3 - Plan Revi | ew for 3 or Less Reviews | | 4 | 0 | 252,00 | .00 | 252.00 |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 08/31/2022 | Payment Monies Received | 2022-00000595 | FAST: | SIGNS AKRON | | 63.00 | |
| 08/31/2022 | Payment Monies Received | 2022-00000595 | FAST: | SIGNS AKRON | | 84.00 | |
| 09/13/2022 | Payment Monies Received | 2022-00000644 | GRAP | PHIC DETAIL INC | | 42.00 | |
| 09/13/2022 | Payment Monies Received | 2022-00000644 | GRAP | PHIC DETAIL INC | | 63.00 | |
| 05, 10, 1011 | | | | | | \$252.00 | |
| | Permit Type SIGN/AWNINGS-SIGN/AWNIN | GS Totals | 13 | 0 | \$756.50 | \$0.00 | \$756.50 |
| Permit Type ZONING-ZONIN | | | 8 | 0 | 200,00 | .00 | 200.00 |
| RES-ZONING - Residential Zoni | | Danneth Aloueta | 8 Issue | | 200.00 | Amount | 200.00 |
| Date | Transaction Type | Permit Number | | | | 25.00 | |
| 09/01/2022 | Payment Monies Received | 2022-00000828 | | N BUDHATHOKI | | 25.00 | |
| 09/08/2022 | Payment Monies Received | 2022-00000840 | | THY G SR NOVAK | , | 25.00 | |
| 09/08/2022 | Payment Monies Received | 2022-00000842 | | N T & DEANNA F S WANCIK | | 25.00 | |
| 09/13/2022 | Payment Monies Received | 2022-00000847 | | DEELY | | 25.00 | |
| 09/16/2022 | Payment Monies Received | 2022-00000862 | | N & PATRICIA LOWERY | | 25.00 | |
| 09/19/2022 | Payment Monies Received | 2022-00000866 | TUFF | SHED | | 25.00 | |

Permit Revenue Report

| Fee Code | Fee Type | Billi Transactio | | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|--|--|-------------------|---|------------------|--|-------------|
| Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Fence Populate Date 09/23/2022 Particular Parti | Pool Etc Pansaction Type Payment Monies Received Payment Monies Received | Permit Number 2022-0000521 2022-0000873 | | 0 To V M & ISABELLA TONGE AS & JULIE MELUCH | 200.00 | .00 Amount 25.00 25.00 \$200.00 | 200.00 |
| 09/15/2022 Pa 09/16/2022 Pa 09/20/2022 Pa | Idition ransaction Type syment Monies Received syment Monies Received syment Monies Received syment Monies Received syment Monies Received | Permit Number 2022-0000831 2022-00000753 2022-0000838 2022-0000884 | FREDER JBL ROO | 0 To C CUSTOM DECKS LICK MAIER DFING & CONSTRUCTION I R HEATING AND COOLING | 100.00 NC | .00 Amount 25.00 25.00 25.00 25.00 \$100.00 | 100.00 |
| | Permit Type ZONING-ZONING Totals | | 12 | 0 | \$300.00 | \$0.00 | \$300.00 |
| | Grand Totals | | .75 | 0 | \$15,842.94 | \$0.00 | \$15,842.94 |

Case by Inspector Report Date Type: Open Date From Date: 09/01/2022 - To Date: 09/30/2022

| | Сазе Туре | Case Number | Status/Priority | Description | Caso Dato | Resolution Date | Open Period in Days | Reported By | Location |
|---|------------------------------------|------------------|-----------------|--|------------|-----------------|------------------------|-----------------------------|-------------------------------------|
| • | | | | | | | | | |
| | Inspector: | Paul Bauer | | | | | | | |
| | ZONING-ROOMING HOUSE | 2022-00000803 | Active | 4 cars in drive and on street per neighbor | 09/06/2022 | | 100 | Dlane Smith 330/289-4997 | 326 PLEASANT AVE KENT, OH 44240 |
| | UNSHELTERED STORAGE- VEHICLE | 2022-00000842 | | yellow Toyala exp 8/19; weed-covered trailer | 09/20/2022 | | 86 | Paul J. Bauer | .1700 HOLLY LN KENT, OH 44240 |
| | ZONING | 2022-00000843 | Active | feather sign | 09/20/2022 | | 86 | Paul J. Bauer | 816 W MAIN ST KENT, OH 44240 |
| | ZONING | 2022-00000848 | Active | Driveway bump-out | 09/21/2022 | | 86 | Timothy A. Sahr | 924 STONEWATER DR KENT, OH 44240 |
| | Paul Bauer Totals: | | 4 Case(s) | | | | | | |
| | Inspector: | Eric Helmstedter | | | | | | | |
| | BUILDING CODE | 2022-00000811 | Active | Expired license, zoning (rooming house) violation | 09/09/2022 | | 97 | Eric C, Helmstedter | 563 RELLIM DR KENT, OH 44240 |
| | BUILDING CODE | 2022-00000812 | Active | Expired license, zoning (rooming house) violation | 09/09/2022 | | 97 | Eric C. Helmstedter | 644 S WATER ST KENT, OH 44240 |
| | PROPERTY MAINTENANCE | 2022-00000814 | Active | Chipped & peeling paint/rotten wood on soffit/fascia | 09/09/2022 | | 97 | Erlo C. Helmstedter | 909 FRANKLIN AVE KENT, OH 44240 |
| | BUILDING CODE | 2022-00000826 | Active | Failure to submit rental app, payment, or schedule inspection | 09/15/2022 | | 91 | Erlo C, Hejmstedter | 627 YACAVONA DR KENT, OH 44240 |
| | TRASH-DEBRIS | 2022-00000858 | | Maltress between 249 & 257 Lake | 09/26/2022 | | 80 | Blil Sykes | 249 LAKE ST KENT, OH 44240 |
| | Erla Helmstedter To | tals: | 5 Case(s) | | | | | | |
| | Grand Totals: | | 9 Case(s) | | | | | | |
| | | | | | | | | | |



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director

Date:

December 15, 2022

RE:

Monthly Permit and Zoning Complaint Report – October 2022

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

Thank you.

Permit Revenue Report

Payment Date Range 10/28/22 - 11/02/22 Summary Listing

| Fac Code | Billing | Adjustment Transactions | Amount Billed | Adiustraanta | Net Billed |
|---|--------------|----------------------------|---------------------|--------------|---------------|
| Fee Code Fee Type Permit Type DEMOLITION-DEMOLITION | Transactions | Transactions | billed | Adjustments | Net billed |
| 1% BBS - 1% BBS | 1 | 0 | .25 | .00 | .25 |
| DEMO BOND - DEMOLITION BOND | 1 | 0 | 100.00 | .00 | 100.00 |
| RES-DEMO ACCSRY - Residential Demolition/Moving Accessory | 1 | 0 | 25.00 | .00 | 25.00 |
| Building | - | - | | | |
| Permit Type DEMOLITION-DEMOLITION Totals | 3 | 0 | \$125,25 | \$0.00 | \$125,25 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL | | | | | |
| 3% BBS - 3% BBS | 2 | 0 | 36.00 | .00 | 36.00 |
| CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel | 2 | 0 | 1,200.00 | .00 | 1,200.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals | 4 | 0 | \$1,236.00 | \$0.00 | \$1,236.00 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | |
| 1% BBS - 1% BBS | 1 | 0 | .50 | .00 | .50 |
| RES-ELEC REPAIR - Residential Electric Remodel/Repair | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | 2 | 0 | \$50.50 | \$0.00 | \$50.50 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL | | | | | |
| EXCAVATION - EXCAVATION | 2 | 0 | 40.00 | .00 | 40.00 |
| WATER FEE - WATER FEE | 1 | 0 | 25,00 | .00 | 25.00 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals | 3 | 0 | \$65.00 | \$0.00 | \$65.00 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | | | | | |
| 3% BBS - 3% BBS | 1 | 0 | 6.15 | .00 | 6.15 |
| COM-BUILD REPAIR - Commercial Building Repair/Remodel | 1 | 0 | 205.10 | .00 | 205.10 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | 1 | 0 | 100.00 | .00 | 100.00 |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | 2 | 0 | 966.00 | .00 | 966.00 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals | 5 | 0 | \$1 , 277.25 | \$0.00 | \$1,277.25 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | | | | •• | |
| 1% BBS - 1% BBS | 3 | 0 | 1.50 | .00 | 1.50 |
| RES-BUILD REPAIR - Residential Building Remodel/Repair | 3 | 0 | 150.00 | .00 | 150.00 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | 6 | 0 | \$151.50 | \$0.00 | \$151.50 |
| Permit Type HVAC RES-HVAC RESIDENTIAL | | | 4 75 | 00 | 1 75 |
| 1% BBS - 1% BBS | 5 | 0 | 1.75 | .00 | 1.75 |
| RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement | 5 | 0 | 175,00 | .00 | 175.00 |
| Permit Type HVAC RES-HVAC RESIDENTIAL Totals | 10 | 0 | \$176.75 | \$0.00 | \$176.75 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL | | | | 190.00 | 100 town 1040 |
| 3% BBS - 3% BBS | 1 | 0 | 7.66 | .00 | 7.66 |
| COM-PLUMB ADD - Commercial Plumbing Addition | 1 | 0 | 255.25 | .00 | 255.25 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals | 2 | 0 | \$262.91 | \$0.00 | \$262.91 |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL | | | | 22 | |
| 1% BBS - 1% BBS | 2 | 0 | .70 | .00 | .70 |
| | | | | | |

Permit Revenue Report

Payment Date Range 10/28/22 - 11/02/22 Summary Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|--|-------------------------|----------------------------|------------------|-------------|------------|
| Permit Type PLUMB RES-PLUMBIN RES-PLUMB OWN RP - Residential Plu Replacement | | 2 | 0 | 70.00 | .00 | 70.00 |
| | Type PLUMB RES-PLUMBING RESIDENTIAL Totals | 4 | 0 | \$70.70 | \$0.00 | \$70.70 |
| | Grand Totals | 39 | 0 | \$3,415.86 | \$0.00 | \$3,415.86 |

| Fee Code | Fee Type | B Transac | illing tions | Adjustment Transactions | Amount Billed | Adiustments | Net Billed |
|---|---|---------------|-----------------|----------------------------|-----------------------|-------------|------------|
| Permit Type ARB-ARCHITE | | | | | | | |
| | EVIEW FOR ARCHITECTURAL REV | | 1 | 0 | 50.00 | .00 | 50.00 |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 10/24/2022 | Payment Monies Received | ARB22-012 | ADVA | NCED DISPLAY LLC | Market and the second | 50.00 | |
| | | | | | | \$50.00 | |
| | Permit Type ARB-ARCHITECTURAL REVIEW BO | ARD Totals | 1 | 0 | \$50.00 | \$0.00 | \$50.00 |
| Permit Type BZA-BOARD O | | | | | | | |
| BZA - BOARD OF ZONING AF | | | 3 | 0 | 150.00 | .00 | 150.00 |
| Date | Transaction Type | Permit Number | Issue | TO 1 17 | | Amount | |
| 10/10/2022 | Payment Monies Received | BZ-22-014 | | DER HOMES LLC | | 50.00 | |
| 10/10/2022 | Payment Monies Received | BZ-22-015 | | & MEAGEN HOWE | | 50.00 | |
| 10/10/2022 | Payment Monies Received | BZ-22-016 | MORG | SAN JONES | | 50.00 | |
| | | | | | - | \$150.00 | |
| | Permit Type BZA-BOARD OF ZONING APPI | ALS Totals | 3 | 0 | \$150.00 | \$0.00 | \$150.00 |
| Permit Type CODE VIOLAT | ION-CODE VIOLATION | | | | | | |
| NUISANCE FINE - NUISANCE | FINE | | 1 | 0 | 200.00 | .00 | 200.00 |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 10/06/2022 | Payment Monies Received | 2022-00000014 | BRIAN | A & DEBORAH DEPAUL | | 200.00 | |
| | | , | | | | \$200.00 | |
| | Permit Type CODE VIOLATION-CODE VIOLAT | TON Totals | 1 | 0 | \$200.00 | \$0.00 | \$200.00 |
| Permit Type ELECTRICAL C | COMM-ELECTRICAL COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | | 3 | 0 | 12.16 | .00 | 12.16 |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 09/28/2022 | Payment Monies Received | 2022-00000891 | OTT E | ELECTRICAL SERVICES INC | . . | 1.50 | |
| 10/03/2022 | Payment Monies Received | 2022-00000897 | WESL | EY ELECTRIC INC. | | 9.16 | |
| 10/05/2022 | Payment Monies Received | 2022-00000914 | MISS1 | ON ELECTRIC | | 1.50 | |
| , | , | | | | | \$12.16 | |
| COM-ELEC ADD - Commercia | al Electric Addition | | 1 | 0 | 149.05 | .00 | 149.05 |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 10/03/2022 | Payment Monies Received | 2022-00000897 | WESL | EY ELECTRIC INC. | - | 149.05 | |
| , | | | | | | \$149.05 | |
| COM-ELEC REPAIR - Comme | rcial Electric Repair/Remodel | | 2 | 0 | 206.20 | .00 | 206.20 |
| Date | Transaction Type | Permit Number | Issue | | | Amount | |
| 09/28/2022 | Payment Monies Received | 2022-00000891 | OTT E | ELECTRICAL SERVICES INC | 2. | 50.00 | |
| 10/03/2022 | Payment Monies Received | 2022-00000897 | WESL | EY ELECTRIC INC. | | 156.20 | |
| 0 0 | | | | | | \$206.20 | |

Permit Revenue Report

| Fee Code | Fee Type | E Transac | Billing tions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|------------------------------|--|---------------|------------------|----------------------------|--|----------------|-------------|
| | DMM-ELECTRICAL COMMERCIAL | | | | WHITE SHAPE STATE OF THE SHAPE S | Tio doctricito | Tice billed |
| COM-ELEC SERVICE - Comme | rcial Electric Service Replacement | | 1 | 0 | 50.00 | .00 | 50.00 |
| Date | Transaction Type | Permit Number | Issued | То | | Amount | |
| 10/05/2022 | Payment Monies Received | 2022-00000914 | MISSIO | N ELECTRIC | | 50.00 | |
| | _ | | | | | \$50.00 | |
| Permit Typ | e ELECTRICAL COMM-ELECTRICAL COMMERCIA | | 7 | 0 | \$417.41 | \$0.00 | \$417.41 |
| Permit Type ELECTRICAL RI | ES-ELECTRICAL RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | | 5 | 0 | 3.25 | .00 | 3.25 |
| Date | Transaction Type | Permit Number | Issued | То | | Amount | |
| 10/04/2022 | Payment Monies Received | 2022-00000896 | OTT ELI | ECTRICAL SERVICES INC | | .50 | |
| 10/12/2022 | Payment Monies Received | 2022-00000889 | BRIAN 8 | & JESSICA GARDNER | | .50 | |
| 10/21/2022 | Payment Monies Received | 2022-00000944 | THOMP: | SON ELECTRIC | | .50 | |
| 10/24/2022 | Payment Monies Received | 2022-00000941 | STG ELE | ECTRIC SERVICES LLC | | .50 | |
| 10/26/2022 | Payment Monies Received | 2022-00000949 | EMMERI | R ELECTRIC | | 1.25 | |
| | · | | | | | \$3.25 | |
| RES-ELEC REPAIR - Residenti | al Electric Remodel/Repair | | 4 | 0 | 200,00 | .00 | 200.00 |
| Date | Transaction Type | Permit Number | Issued | То | | Amount | |
| 10/04/2022 | Payment Monies Received | 2022-00000896 | OTT ELI | ECTRICAL SERVICES INC | • | 50.00 | |
| 10/12/2022 | Payment Monies Received | 2022-00000889 | BRIAN 8 | & JESSICA GARDNER | | 50.00 | |
| 10/21/2022 | Payment Monies Received | 2022-00000944 | THOMPS | SON ELECTRIC | | 50.00 | |
| 10/24/2022 | Payment Monies Received | 2022-00000941 | STG ELE | ECTRIC SERVICES LLC | | 50.00 | |
| | | | | | | \$200.00 | |
| RES-ELEC NEW - Residential E | Jectric New | | 1 | 0 | 100.00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issued | Го | | Amount | |
| 10/26/2022 | Payment Monies Received | 2022-00000949 | EMMERI | R ELECTRIC | | 100.00 | |
| ,, | | | | | - | \$100.00 | |
| RES-ELEC TEMP - Residential | Electric Temporary Service | | 1 | 0 | 25.00 | .00 | 25.00 |
| Date | Transaction Type | Permit Number | Issued | Го | | Amount | |
| 10/26/2022 | Payment Monies Received | 2022-00000949 | EMMERI | R ELECTRIC | | 25.00 | |
| | | | | | | \$25.00 | |
| Permit 7 | Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | Totals | 11 | 0 | \$328.25 | \$0.00 | \$328.25 |
| | COM-ENGINEERING COMMERCIAL | | | | | | |
| EXCAVATION - EXCAVATION | | | 7 | 0 | 140.00 | .00 | 140.00 |
| Date | Transaction Type | Permit Number | Issued | | | Amount | |
| 09/28/2022 | Payment Monies Received | 2022-00000122 | | COMPANY | | 20.00 | |
| 10/07/2022 | Payment Monies Received | 2022-00000131 | | JS CONCRETE | | 20.00 | |
| 10/07/2022 | Payment Monies Received | 2022-00000132 | | JS CONCRETE | | 20,00 | |
| 10/11/2022 | Payment Monies Received | 2022-00000105 | DOMINI | on energy | | 20.00 | |
| 10/17/2022 | Payment Monies Received | 2022-00000135 | MDNW | LIC | | 20.00 | |

| Fee Code | Fee Type | Transac | tilling tions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|------------------------------|--|---------------|------------------|----------------------------|------------------|-------------|------------|
| | M-ENGINEERING COMMERCIAL | | | | | | |
| EXCAVATION - EXCAVATION | | | 7 | 0 | 140.00 | .00 | 140.00 |
| Date | Transaction Type | Permit Number | Issued | l To | | Amount | |
| 10/21/2022 | Payment Monies Received | 2022-00000133 | DOMIN | NION ENERGY | | 20.00 | |
| 10/21/2022 | Payment Monies Received | 2022-00000138 | DOMIN | NION ENERGY | | 20.00 | |
| | | | | | | \$140.00 | |
| Permit Type ENG | GINEERING COM-ENGINEERING COMMERCIAL Totals | s | 7 | 0 | \$140.00 | \$0.00 | \$140.00 |
| Permit Type ENGINEERING RE | S-ENGINEERING RESIDENTIAL | | | | | | |
| EXCAVATION - EXCAVATION | | | 4 | 0 | 80.00 | .00 | 80.00 |
| Date | Transaction Type | Permit Number | Issued | l To | | Amount | |
| 10/04/2022 | Payment Monies Received | 2022-00000127 | | S AND SONS PLUMBING CO | | 20.00 | |
| 10/04/2022 | Payment Monies Received | 2022-00000128 | MAYES | S AND SONS PLUMBING CO | | 20.00 | |
| 10/11/2022 | Payment Monies Received | 2022-00000115 | DOMI | NION ENERGY | | 20.00 | |
| 10/24/2022 | Payment Monies Received | 2022-00000136 | FRANK | CE ELIA | | 20.00 | |
| | | | | | | \$80.00 | |
| SEWER RES - SEWER RESIDENTI | AL | | 1 | 0 | 25.00 | .00 | 25.00 |
| Date | Transaction Type | Permit Number | Issued | l To | | Amount | |
| 10/24/2022 | Payment Monies Received | 2022-00000136 | FRANK | (E ELIA | | 25.00 | |
| 10/11/1011 | | | | | | \$25.00 | |
| WATER FEE - WATER FEE | | | 2 | 0 | 50.00 | .00 | 50.00 |
| Date | Transaction Type | Permit Number | Issuec | I To | | Amount | |
| 10/04/2022 | Payment Monies Received | 2022-00000127 | MAYES | S AND SONS PLUMBING CO | | 25.00 | |
| 10/04/2022 | Payment Monies Received | 2022-00000128 | MAYES | S AND SONS PLUMBING CO | | 25,00 | |
| | | | | | | \$50.00 | |
| WATER MISC PARTS - WATER MI | ISC PARTS | | 2 | 0 | 76.00 | .00 | 76.00 |
| Date | Transaction Type | Permit Number | Issued | l To | | Amount | |
| 10/04/2022 | Payment Monies Received | 2022-00000127 | | S AND SONS PLUMBING CO | | 38.00 | |
| 10/04/2022 | Payment Monies Received | 2022-00000128 | MAYES | S AND SONS PLUMBING CO | | 38.00 | |
| | | | | | | \$76.00 | |
| Permit Type EN | GINEERING RES-ENGINEERING RESIDENTIAL Totals | S | 9 | 0 | \$231.00 | \$0.00 | \$231.00 |
| Permit Type EXISTING COMM- | | | | | | 20 | . 50 |
| 3% BBS - 3% BBS | | | 1 | 0 | 1.50 | .00 | 1.50 |
| Date | Transaction Type | Permit Number | Issuec | | | Amount | |
| 10/21/2022 | Payment Monies Received | 2022-00000929 | AL BR | OWN CONSTRUCTION | | 1.50 | |
| | | | | | | \$1.50 | |
| COM-BUILD REPAIR - Commercia | Building Repair/Remodel | | 1 | 0 | 50.00 | .00 | 50.00 |
| Date | Transaction Type | Permit Number | Issued | | | Amount | |
| 10/21/2022 | Payment Monies Received | 2022-00000929 | AL BRO | OWN CONSTRUCTION | | 50.00 | |
| ,, - | • | | | | WWW. | \$50.00 | |
| | | | | | | | |

| | | | illing | Adjustment | Amount | A dissette anto | Not Dillo |
|----------------------------|---|---------------|---|--------------------------|----------|-----------------|-----------|
| Fee Code | Fee Type | Transac | tions | Transactions | Billed | Adjustments | Net Bille |
| PLAN REVIEW <=3 - Plan Re | MM-EXISTING COMMERCIAL | | 1 | 0 | 42.00 | .00 | 42.00 |
| Date | Transaction Type | Permit Number | Issue | | 12,00 | Amount | 12.00 |
| 10/24/2022 | Payment Monies Received | 2022-00000229 | | LAND CONTRACTING INC | | 42,00 | |
| 10/24/2022 | r dyffiche Flories Received | 2022 00000229 | 0,2,, | | | \$42,00 | |
| Peri | mit Type EXISTING COMM-EXISTING COMMERCIAL To | otals | 3 | 0 | \$93.50 | \$0.00 | \$93.50 |
| | S-EXISTING RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | | 9 | 0 | 4.81 | .00 | 4.8 |
| Date | Transaction Type | Permit Number | Issue | | | Amount | |
| 09/28/2022 | Payment Monies Received | 2020-00000773 | | S. AND K. & W. BENNETT | | .50 | |
| 10/04/2022 | Payment Monies Received | 2022-00000892 | YARD | MAN'S HOME SERVICES, INC | • | .50 | |
| 10/06/2022 | Payment Monies Received | 2022-00000901 | | BASEMENT GUYS | | .50 | |
| 10/12/2022 | Payment Monies Received | 2022-00000845 | JEFFR | EY & BRIANNE GILLILAND | | .50 | |
| 10/12/2022 | Payment Monies Received | 2022-00000887 | BRIAN | N & JESSICA GARDNER | | .50 | |
| 10/17/2022 | Payment Monies Received | 2022-00000836 | GROU | NDWORKS OHIO LLC | | .50 | |
| 10/21/2022 | Payment Monies Received | 2022-00000938 | | SEAL HOME SOLUTIONS | | .50 | |
| 10/26/2022 | Payment Monies Received | 2022-00000939 | TROY | & ERIN ACKER | | .54 | |
| 10/26/2022 | Payment Monies Received | 2022-00000946 | JASO | N T & DEANNA F S WANCIK | | .77 | |
| | • | * | | | | \$4.81 | |
| RES-BUILD ADD 1 - Resident | tial Building Addition- Single Family | | 3 | 0 | 181,20 | .00 | 181.2 |
| Date | Transaction Type | Permit Number | Issue | | | Amount | |
| 09/28/2022 | Payment Monies Received | 2020-00000773 | W. & | S. AND K. & W. BENNETT | | 50.00 | |
| 10/26/2022 | Payment Monies Received | 2022-00000939 | | & ERIN ACKER | | 54.00 | |
| 10/26/2022 | Payment Monies Received | 2022-00000946 | JASOI | N T & DEANNA F S WANCIK | | 77.20 | |
| | | | AND THE RESERVE OF THE PERSON | | | \$181.20 | |
| RES-BUILD REPAIR - Resider | ntial Building Remodel/Repair | | 6 | 0 | 300.00 | .00 | 300.0 |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 10/04/2022 | Payment Monies Received | 2022-00000892 | YARD | MAN'S HOME SERVICES, INC | | 50.00 | |
| 10/06/2022 | Payment Monies Received | 2022-00000901 | THE E | BASEMENT GUYS | | 50.00 | |
| 10/12/2022 | Payment Monies Received | 2022-00000845 | JEFFR | EY & BRIANNE GILLILAND | | 50.00 | |
| 10/12/2022 | Payment Monies Received | 2022-00000887 | BRIAN | N & JESSICA GARDNER | | 50.00 | |
| 10/17/2022 | Payment Monies Received | 2022-00000836 | GROL | INDWORKS OHIO LLC | | 50.00 | |
| 10/21/2022 | Payment Monies Received | 2022-00000938 | ECO-S | SEAL HOME SOLUTIONS | | 50.00 | |
| | | | | | | \$300.00 | |
| | Permit Type EXISTING RES-EXISTING RESIDENTIAL T | otals | 18 | 0 | \$486.01 | \$0.00 | \$486.0 |
| | SSION-FIRE SUPPRESSION | | | 0 | 16,35 | .00 | 16.3 |
| 3% BBS - 3% BBS | | | 1 | | 10.55 | Amount | 10.5 |
| Date | Transaction Type | Permit Number | Issue | | TRONIC | | |
| 10/03/2022 | Payment Monies Received | 2022-00000645 | | HEAST SECURITY AND ELEC | IKUNIC | 16.35 | |
| | | | SOLU | TIONS | | 13 | |

| ee Code | Fee Type | B Transac | Billing | Adjustment Transactions | Amount Billed | Adjustments | Net Bille |
|---|--|--------------------------------|---|--|------------------|------------------------------|------------|
| | SSION-FIRE SUPPRESSION | Hallsac | LIUIS | Transactions | Dijleu | Adjustments | iver bille |
| cilile type tille bottine | | | | | | \$16.35 | |
| COM-SUPR SYS RPR - Comm Repair/Remodel | nercial Suppression Systems | | 1 | 0 | 545.00 | .00 | 545.00 |
| Date 10/03/2022 | Transaction Type Payment Monies Received | Permit Number 2022-00000645 | NOR: | ed To THEAST SECURITY AND JTIONS | ELECTRONIC | Amount 545.00 \$545.00 | |
| IRE-REVIEW INSP - FIRE D | EPT REVIEW & INSPECTION | | 1 | 0 | 100.00 | 00. | 100.00 |
| Date | Transaction Type | Permit Number | - | ed To | 100.00 | Amount | 100.00 |
| 10/03/2022 | Payment Monies Received | 2022-00000645 | | | ELECTRONIC | 100.00 | |
| | | | | | | \$100.00 | |
| LAN REVIEW <=3 - Plan Re | eview for 3 or Less Reviews | | 1 | 0 | 84.00 | .00 | 84.00 |
| <i>Date</i> 10/03/2022 | Transaction Type Payment Monies Received | Permit Number 2022-00000645 | Issued To NORTHEAST SECURITY AND ELECTRONIC SOLUTIONS | | ELECTRONIC | Amount 84.00 | |
| | | | SOLU | JIIONS | | \$84.00 | |
| Pe | ermit Type FIRE SUPPRESSION-FIRE SUPPRES | SSION Totals | 4 | 0 | \$745.35 | \$0.00 | \$745.35 |
| ermit Type HVAC COMM- | HVAC COMMERCIAL | | | | | | |
| % BBS - 3% BBS | | | 1 | 0 | 1.50 | .00 | 1.50 |
| Date | Transaction Type | Permit Number | | ed To | | Amount | |
| 10/17/2022 | Payment Monies Received | 2022-00000935 | MAP CONSTRUCTION | | | 1.50 \$1.50 | |
| OM-HVAC REPLACE - Comr | nercial HVAC Replacement | | 1 | 0 | 50.00 | .00 | 50.00 |
| Date | Transaction Type | Permit Number | Issue | ed To | | Amount | |
| 10/17/2022 | Payment Monies Received | 2022-00000935 | MAP CONSTRUCTION | | | 50.00 | |
| , | • | | | | | \$50.00 | |
| | Permit Type HVAC COMM-HVAC COMME | RCIAL Totals | 2 | 0 | \$51.50 | \$0.00 | \$51.50 |
| ermit Type HVAC RES-HV | AC RESIDENTIAL | | 13 | 0 | 5.35 | .00 | 5.35 |
| % BBS - 1% BBS | Tunnan shiom Time | Permit Number | | ed To | 3.33 | Amount | 5.5. |
| Date | Transaction Type Payment Monies Received | 2022-00000895 | | LO HEATING & COOLIN | G | .35 | |
| 10/03/2022 | Payment Monies Received Payment Monies Received | 2022-00000893 | | D & SONS | J | .35 | |
| 10/04/2022 | | 2022-00000907 | | LO HEATING & COOLIN | G | .35 | |
| 10/04/2022 | Payment Monies Received | 2022-00000907 | | LO HEATING & COOLIN | | .35 | |
| 10/07/2022 | Payment Monies Received | 2022-00000916 | | MPSON MECHANICAL IN | | .35 | |
| 10/11/2022 | Payment Monies Received | | | | | .35 | |
| 10/11/2022 | Payment Monies Received | 2022-00000923 | | MPSON MECHANICAL IN | | | |
| 10/12/2022 10/17/2022 | Payment Monies Received | 2022-00000925 | | S HEATING & AIR COND | | .35 .35 | |
| | Payment Monies Received | 2022-00000931 | APUL | LO HEATING & COOLIN | G | .33 | |

| 0-1- | Fee Type | E Transac | illing | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------------------------------|--|--------|-----------------------------------|------------------|---------------------|------------|
| ee Code ermit Type HVAC RES-HV . | | ITalisac | LIONS | Hansactions | Diffed | Aujusurients | Net billet |
| % BBS - 1% BBS | AC RESIDENTIAL | | 13 | 0 | 5.35 | .00 | 5.35 |
| Date | Transaction Type | Permit Number | | ed To | -,, | Amount | |
| 10/17/2022 | Payment Monies Received | 2022-00000932 | APOL | LO HEATING & COOLING | i | .35 | |
| 10/17/2022 | Payment Monies Received | 2022-00000934 | GREE | ER HEATING & AIR COND | ITIONING | .50 | |
| 10/21/2022 | Payment Monies Received | 2022-00000943 | CRO | WN HEATING & COOLING | INC | 1.00 | |
| 10/24/2022 | Payment Monies Received | 2022-00000948 | ECHO | OLS HEATING & AIR CONI | DITIONING INC | .35 | |
| 10/26/2022 | Payment Monies Received | 2022-00000950 | BLIN | D & SONS | | .35 | |
| ,, | , | | | | | \$5.35 | |
| ES-HVAC NEW - Residential | HVAC New | | 1 | 0 | 100.00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issue | ed To | | Amount | |
| 10/21/2022 | Payment Monies Received | 2022-00000943 | CRO\ | WN HEATING & COOLING | INC | 100.00 | |
| | , | | | | | \$100.00 | |
| | ential HVAC Owner Occupied | | 11 | 0 | 385.00 | .00 | 385.00 |
| eplacement | | 5 | 1 | T - | | 4 | |
| Date | Transaction Type | Permit Number | | ed To | | Amount | |
| 10/03/2022 | Payment Monies Received | 2022-00000895 | | LO HEATING & COOLING | 1 | 35.00 35.00 | |
| 10/04/2022 | Payment Monies Received | 2022-00000904 | | D & SONS LLO HEATING & COOLING | | 35.00 | |
| 10/04/2022 | Payment Monies Received | 2022-00000907 | | | | 35.00 | |
| 10/07/2022 | Payment Monies Received | 2022-00000916 | | LO HEATING & COOLING | | 35.00 | |
| 10/11/2022 | Payment Monies Received | 2022-00000922 | | MPSON MECHANICAL INC | | 35.00 | |
| 10/11/2022 | Payment Monies Received | 2022-00000923 | | MPSON MECHANICAL INC | | 35.00 | |
| 10/12/2022 | Payment Monies Received | 2022-00000925 | | ES HEATING & AIR CONDI | | 35.00 | |
| 10/17/2022 | Payment Monies Received | 2022-00000931 | | LO HEATING & COOLING | | 35.00 | |
| 10/17/2022 | Payment Monies Received | 2022-00000932 | | LO HEATING & COOLING | | 35.00 | |
| 10/24/2022 | Payment Monies Received | 2022-00000948 | | DLS HEATING & AIR CONI | DITIONING INC | 35.00 | |
| 10/26/2022 | Payment Monies Received | 2022-00000950 | BLIN | D & SONS | | \$385.00 | |
| | | The state of the s | | | F0.00 | .00 | F0 00 |
| ES-HVAC REPAIR - Residen | | | 1 | 0 | 50.00 | | 50.00 |
| Date | Transaction Type | Permit Number | | ed To | TTONING | <i>Amount</i> 50.00 | |
| 10/17/2022 | Payment Monies Received | 2022-00000934 | GREE | ER HEATING & AIR COND | THONING | \$50.00 | |
| | | | | | | | |
| | Permit Type HVAC RES-HVAC RESIDENTI | IAL Totals | 26 | 0 | \$540,35 | \$0.00 | \$540.35 |
| ermit Type NEW COMM-N | EW COMMERCIAL | | 1 | 0 | 9.11 | .00 | 9.11 |
| % BBS - 3% BBS | | Court Alice I | 1 | | 5.11 | Amount | 9.11 |
| Date | Transaction Type | Permit Number | | ed To | | 9.11 | |
| 10/24/2022 | Payment Monies Received | 2022-00000793 | PLAS | O CONSTRUCTION | | \$9.11 | |

Permit Revenue Report

| Fee Code | Fee Type | E Transac | - | djustment ansactions | Amount Billed | Adjustments | Not Billed |
|--|--|---------------|---|-------------------------|------------------|-------------|------------|
| Permit Type NEW COMM-N | | Hansac | dons no | arisactions | Billeu | Adjustments | Net Billed |
| COM-BUILD NEW - Commerc | | | 1 | 0 | 303.60 | .00 | 303.60 |
| Date | Transaction Type | Permit Number | Issued To | | 505,00 | Amount | 303.00 |
| 10/24/2022 | Payment Monies Received | 2022-00000793 | PLASO CONS | STRUCTION | | 303.60 | |
| | · - / ···-··· | | . 2 .50 55115 | 37770371371 | | \$303.60 | |
| FIRE-REVIEW INSP - FIRE D | EPT REVIEW & INSPECTION | | 1 | 0 | 100.00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issued To | | 200,00 | Amount | 100.00 |
| 10/24/2022 | Payment Monies Received | 2022-00000793 | PLASO CONS | STRUCTION | | 100.00 | |
| . , | , | | , | | | \$100.00 | |
| | Permit Type NEW COMM-NEW COMMERCIA | AL Totals | 3 | 0 | \$412.71 | \$0.00 | \$412.71 |
| Permit Type PC-PLANNING | COMMISSION | | | | | , | · |
| PC - PLANNING COMMISSION | N | | 1 | 0 | 100.00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 10/07/2022 | Payment Monies Received | PC22-018 | EASY SIGN | | | 100.00 | |
| | | | | | | \$100.00 | |
| | Permit Type PC-PLANNING COMMISSIO | N Totals | 1 | 0 | \$100.00 | \$0.00 | \$100.00 |
| Permit Type PLUMB COMM | -PLUMBING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | | 3 | 0 | 5.90 | .00 | 5.90 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 10/10/2022 | Payment Monies Received | 2022-00000919 | KLINE & KAV | | | 1.50 | |
| 10/10/2022 | Payment Monies Received | 2022-00000920 | KLINE & KAV | | | 1.50 | |
| 10/24/2022 | Payment Monies Received | 2022-00000730 | KLINE & KAV | /ALI | | 2.90 | |
| | | | | | | \$5.90 | |
| COM-PLUMB REPAIR - Comm | nercial Plumbing Repair/Remodel | | 1 | 0 | 96.80 | .00 | 96.80 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 10/24/2022 | Payment Monies Received | 2022-00000730 | KLINE & KAV | /ALI | | 96.80 | |
| | | | | | | \$96.80 | |
| CRES-PLUMB RPAIR - Comme Repair/Remodel | ercial Residential Plumbing | | 2 | 0 | 100.00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 10/10/2022 | Payment Monies Received | 2022-00000919 | KLINE & KAV | /ALI | | 50.00 | |
| 10/10/2022 | Payment Monies Received | 2022-00000920 | KLINE & KAV | | | 50.00 | |
| ,, | | | | | | \$100.00 | |
| Pe | ermit Type PLUMB COMM-PLUMBING COMMERCIA | AL Totals | 6 | 0 | \$202.70 | \$0.00 | \$202.70 |
| ermit Type PLUMB RES-P I | LUMBING RESIDENTIAL | | | | | | |
| .% BBS - 1% BBS | | | 17 | 0 | 8.60 | .00 | 8.60 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 09/28/2022 | Payment Monies Received | 2021-00000746 | KATHERINE 8 | & TROY MOHNAC | KY | .50 | |
| 09/28/2022 | Payment Monies Received | 2022-00000886 | HARNER PLU | IMBING INC | | .50 | |

| Fee Type | | ions | Transactions | Billed | Adjustments | Net Billed |
|---|--|---|---|--|-------------------------|--|
| BING RESIDENTIAL | Transacc | | Transactions | Diffed | Adjustificities | Net bijed |
| | | 17 | 0 | 8.60 | .00 | 8.60 |
| Transaction Type | Permit Number | | | 0,00 | | 0.00 |
| ** | 2022-00000894 | MACK | (IN & SONS PLUMBING | | | |
| Payment Monies Received | 2022-00000902 | APPC | PLUMBING SERVICES | | | |
| Payment Monies Received | 2022-00000903 | APPC | PLUMBING SERVICES | | .35 | |
| Payment Monies Received | 2022-00000905 | BLIN | D & SONS | | | |
| Payment Monies Received | 2022-00000909 | THE | HVAC PRO INC. | | | |
| Payment Monies Received | 2022-00000911 | | | | | |
| Payment Monies Received | 2022-00000917 | HARN | IER PLUMBING INC | | .50 | |
| Payment Monies Received | 2022-00000924 | FREC | KA INC | | 1.00 | |
| Payment Monies Received | 2022-00000926 | COUN | TRYSIDE PLUMBING INC | | 1.00 | |
| Payment Monies Received | 2022-00000930 | | | | | |
| Payment Monies Received | 2022-00000933 | KLINE | E & KAVALI | | | |
| Payment Monies Received | 2022-00000945 | KLINE | E & KAVALI | | | |
| • | 2022-00000951 | THE I | HVAC PRO INC. | | | |
| | 2022-00000952 | THE I | HVAC PRO INC. | | | |
| • | 2022-00000953 | GOOD | OFELLAS PLUMBING DRAIN | INC. | | |
| | | | | - | | |
| | | 1 | 0 | 50.00 | 00 | 50.00 |
| Transaction Type | Permit Number | - | | 30.00 | | 50.00 |
| · · | | | | | | |
| r dyfficht Florites Received | 2022 00000302 | Airc | TEOTISTIVE SERVICES | - | | |
| | | | | 240.00 | | 240.00 |
| Plumbing Owner Occupied | | 6 | 0 | 210,00 | .00 | 210.00 |
| Transporting Type | Parmit Number | lecue | d To | | Amount | |
| | | | | | | |
| | | 0.000.000 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Payment Monies Received | 2022-00000932 | 11111 | TVACTRO INC. | | | |
| | | _ | | | | F00.00 |
| | series and social is | | | 500.00 | 2.0000 | 500.00 |
| ,, | | | | | | |
| 990 #1 € 500(1900) 500(100) (100(100) 100(100) 100(100) 100 100(100) 100(1 | | | | | Terran Eventual Control | |
| Payment Monies Received | | | | | | |
| • | | | | | | |
| Payment Monies Received | | | | | | |
| Payment Monies Received | 2022-00000917 | HARN | ER PLUMBING INC | | 50.00 | |
| | Payment Monies Received I Plumbing Owner Occupied Transaction Type Payment Monies Received | Payment Monies Received 2022-00000894 Payment Monies Received 2022-00000902 Payment Monies Received 2022-00000903 Payment Monies Received 2022-00000909 Payment Monies Received 2022-0000091 Payment Monies Received 2022-0000091 Payment Monies Received 2022-00000924 Payment Monies Received 2022-00000926 Payment Monies Received 2022-00000930 Payment Monies Received 2022-00000933 Payment Monies Received 2022-00000951 Payment Monies Received 2022-00000952 Payment Monies Received 2022-00000952 Payment Monies Received 2022-00000953 Transaction Type Permit Number Payment Monies Received 2022-00000902 I Plumbing Owner Occupied 2022-00000902 I Plumbing Owner Occupied 2022-00000902 I Plumbing Received 2022-00000903 Payment Monies Received 2022-00000903 Payment Monies Received 2022-00000952 Plumbing Repair/Remodel Transaction Type | Transaction Type Permit Number Issue Payment Monies Received 2022-0000894 MACK Payment Monies Received 2022-0000902 APPC Payment Monies Received 2022-00000903 APPC Payment Monies Received 2022-0000999 THE I Payment Monies Received 2022-0000911 FREE Payment Monies Received 2022-0000917 HARN Payment Monies Received 2022-0000924 FREC Payment Monies Received 2022-0000925 COUM Payment Monies Received 2022-0000930 THE I Payment Monies Received 2022-0000933 KLINI Payment Monies Received 2022-0000933 KLINI Payment Monies Received 2022-0000951 THE I Payment Monies Received 2022-0000952 THE I Payment Monies Received 2022-0000953 GOOI I Plumbing Owner Occupied 6 6 Transaction Type Permit Number Issue Payment Monies Received 2022-0000903 APPC I Plumbing Numer Monie | Payment Monies Received Payment Monies Received Payment Monies Received 2022-00000993 APPC PLUMBING SERVICES Payment Monies Received 2022-00009905 BLIND & SONS Payment Monies Received 2022-00009905 BLIND & SONS Payment Monies Received 2022-00009905 BLIND & SONS Payment Monies Received 2022-0000991 THE HVAC PRO INC. Payment Monies Received 2022-0000911 FREEDOM PLUMBING CORP Payment Monies Received 2022-0000911 FREEDOM PLUMBING CORP Payment Monies Received 2022-0000924 FRECKA INC. Payment Monies Received 2022-0000924 FRECKA INC. Payment Monies Received 2022-0000924 FRECKA INC. Payment Monies Received 2022-0000930 THE HVAC PRO INC. Payment Monies Received 2022-0000931 KLINE & KAVALI Payment Monies Received 2022-0000931 KLINE & KAVALI Payment Monies Received 2022-0000931 KLINE & KAVALI Payment Monies Received 2022-0000951 THE HVAC PRO INC. Payment Monies Received 2022-0000951 THE HVAC PRO INC. Payment Monies Received 2022-0000952 THE HVAC PRO INC. Payment Monies Received 2022-0000953 GOODFELLAS PLUMBING DRAIN Payment Monies Received 2022-00009953 Free Number Issued To APPC PLUMBING SERVICES Payment Monies Received 2022-0000990 THE HVAC PRO INC. Payment Monies Received 2022-0000995 THE HVAC PRO INC. THE HVAC PRO INC. Payment Monies Received 2022-0000995 Payment Monies Received 2022-0000995 Payment Monies Received 2022-0000995 P | Transaction Type | Payment Monies Received Payment Monies Received Payment Monies Received 2022-00000902 APPC PLUMBING SERVICES .50 |

Permit Revenue Report

| Permit Type PLUMB RES-PLUMBING RESIDENTIAL Permit Number | 500.00 500.00 100.00 \$918.60 |
|--|--|
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL 9 0 500.00 | 50.00 |
| RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel Date Transaction Type Permit Number Issued To Amount 100.00 | 50.00 |
| Date Transaction Type Permit Number 100,00 100, | 100.00 |
| 10/12/2022 Payment Monies Received 2022-00000933 KLINE & KAVALI 50.00 | 100.00 |
| 10/17/2022 Payment Monies Received 2022-00000945 KLINE & KAVALI 50.00 | 100.00 |
| 10/24/2022 Payment Monies Received 2022-0000993 GOODFELLAS PLUMBING DRAIN INC. 50.00 \$500.00 | 100.00 |
| 10/26/2022 Payment Monies Received 2022-0000935 GOOD LED 9 For Nation 5 State 1 Stock | 100.00 |
| RES-PLUMBING ADD - Residential Plumbing Addition Date Transaction Type 09/28/2022 Payment Monies Received RES-PLUMBING NEW - Residential Plumbing New Date Transaction Type Permit Number 1 0 50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$\$50.00 \$\$50.00 \$\$100.00 | 100.00 |
| RES-PLUMBING ADD - Residential Plumbing Addition Date O9/28/2022 Payment Monies Received RES-PLUMBING NEW - Residential Plumbing New Date Transaction Type Permit Number 1 0 100.00 \$50.00 RES-PLUMBING NEW - Residential Plumbing New Date Transaction Type Permit Number 10/17/2022 Payment Monies Received Permit Number 2022-00000926 COUNTRYSIDE PLUMBING INC Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals The provided To the provided Plumbing New Secretic Type SIGN/AWNINGS | 100.00 |
| Date Transaction Type Permit Number Issued To Amount 09/28/2022 Payment Monies Received 2021-00000746 KATHERINE & TROY MOHNACKY 50.00 RES-PLUMBING NEW - Residential Plumbing New 1 0 100.00 Date Transaction Type Permit Number Issued To Amount 10/17/2022 Payment Monies Received 2022-00000926 COUNTRYSIDE PLUMBING INC 100.00 Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 35 0 \$918.60 \$0.00 | |
| 09/28/2022 Payment Monies Received 2021-00000746 KATHERINE & TROY MOHNACKY 30.00 \$50.00 RES-PLUMBING NEW - Residential Plumbing New Date 10/17/2022 1 0 100.00 100.00 Amount 100.00 10/17/2022 Payment Monies Received 2022-00000926 COUNTRYSIDE PLUMBING INC 100.00 Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 35 0 \$918.60 \$0.00 \$ | |
| RES-PLUMBING NEW - Residential Plumbing New Date Transaction Type Permit Number Issued To Amount | |
| RES-PLUMBING NEW - Residential Plumbing New Date Transaction Type Payment Monies Received Permit Number 2022-00000926 COUNTRYSIDE PLUMBING INC 100.00 \$100.00 Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 35 0 \$918.60 \$0.00 \$ | |
| Date Transaction Type Permit Number Issued To Amount 10/17/2022 Payment Monies Received 2022-00000926 COUNTRYSIDE PLUMBING INC 100.00 Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 35 0 \$918.60 \$0.00 | \$918.60 |
| 10/17/2022 Payment Monies Received 2022-00000926 COUNTRYSIDE PLUMBING INC 100.00 Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 35 0 \$918.60 \$0.00 \$ | \$918.60 |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 35 0 \$918.60 \$0.00 \$ | \$918.60 |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 55 | \$918.60 |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL TOTALS Permit Type SIGN/AWNINGS-SIGN/AWNINGS | |
| Pormit Type STGN / AWNINGS-STGN / AWNINGS | |
| Permit Type SIGN/AWNINGS-SIGN/AWNINGS 1 0 25,00 .00 | 25.00 |
| COM-ZONING TSIGN - Commercial Zoning Temporary Signs Permit Number Issued To Amount | |
| Date Transaction Type 2022-00000921 KENT DEVONSHIRE PROPERTIES LLC 25.00 | |
| 10/10/2022 Payment Monies Received 2022-00000921 RENT DEVONSHIRE PROPERTIES LLC \$25.00 \$25.00 | |
| Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals 1 0 \$25.00 \$0.00 | \$25.00 |
| CONTROL ZONING | 150.00 |
| COM ZONING NEW Commercial Zoning New | 130.00 |
| Data Transaction Type Permit Number Issued 10 | |
| 10/24/2022 Payment Monies Received 2022-0000794 PLASO CONSTRUCTION 150.00 \$150.00 | |
| \$150.00 | 225.00 |
| 9 0 225.00 | 225.00 |
| Transaction Type | |
| 2022-00000893 JKK HOUSE LLC | |
| 2022-00000906 R & T FENCE CO. | |
| 2022-00000913 BARBARA PUTNAM | |
| Payment Marior Received 2022-00000918 SUSAN VODUPIVEC | |
| Paymont Monies Peceived 2022-0000936 WILLIAMS FENCE AND CONTRACTING LCC 25.00 | |
| 10/20/2022 Payment Monies Received 2022-00000937 DeckPro Construction 25.00 | |
| 10/20/2022 Payment Moleic Received 2022-0000940 JERRY & TAMMY BERFSTROM 25.00 | |
| 10/21/2022 Payment Monies Received 2022-00000942 WILLIAM AND KATHLEEN DUNN 25.00 | |
| 10/21/2022 Payment Molles Received 2022-00000955 STINA OLAFSDOTTIR FOSTER TIMOTHY & 25.00 | |
| | 0 of 10 |

Permit Revenue Report

| Fee Code | Fee Type | B Transact | illing tions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---------------------------------|----------------------------------|---------------|-----------------|----------------------------|------------------|-------------|------------|
| Permit Type ZONING-ZONIN | G | | | | | \$225.00 | |
| RES-ZONING ADD - Residential | Zoning Addition | | 2 | 0 | 50.00 | .00 | 50.00 |
| Date | Transaction Type | Permit Number | Issued | 1 То | | Amount | |
| 10/12/2022 | Payment Monies Received | 2022-00000881 | JEFFRI | EY & BRIANNE GILLILAND | | 25.00 | |
| 10/26/2022 | Payment Monies Received | 2022-00000947 | JASON | T & DEANNA F S WANCIK | | 25.00 | |
| | • | | | | | \$50.00 | |
| | Permit Type ZONING-ZONING | Totals | 12 | 0 | \$425.00 | \$0.00 | \$425.00 |
| | Grand T | otals | 150 | 0 | \$5,517.38 | \$0.00 | \$5,517.38 |

Case by Inspector Report Date Type: Open Date From Date: 11/01/2022 - To Date: 11/30/2022

| Саве Туре | Case Number | Status/Priority | Description | Case Date | Resolution Date | Open Period in Days | Reported By | Location |
|-------------------------|------------------|-----------------|--|-------------|-----------------|------------------------|---------------------|--|
| | | | | | | | | |
| Inspector: | Paul Bauer | | | | | | | |
| PROPERTY MAINTENANCE | 2022-00000943 | Active | gutter/downapout down; gutters clogged | 11/07/2022 | | 38 | | 602 LONGMERE DR KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2022-00000947 | Active | leaning electric mast | 11/08/2022 | | 37 | Paul J. Bauer | 607 MILLER AVE KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2022-00000948 | Active | clogged gutters | 11/08/2022 | | 37 | Paul J. Bauer | 519 MILLER AVE KENT, OH 44240 |
| BUILDING CODE | 2022-00000952 | Active | enclosed porch w/o permit | 11/18/2022 | | 27 | Kevin L. Shaffer | 303 HARRIS ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2022-00000954 | Active | install windows in open frames; repair downspout | 11/21/2022 | | 24 | Suzanne Housel | 535 BOWMAN DR KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2022-00000961 | Active | hoje in foundation block | 11/30/2022 | | 16 | Paul J. Bauer | 1110 FRANKLIN AVE KENT, OH 44240 |
| Paul Bauer Totals: | | 6 Case(s) | | | | | | |
| Inspector: | Erio Helmstedter | | | | | | | |
| BUILDING CODE | 2022-00000922 | Active | Fallure to submit rental app, payment, or schedule Inspection | 11/01/2022 | | 44 | Eric C. Helmstedter | 522 CUYAHOGA ST KENT, OH 44240 |
| BUILDING CODE | 2022-00000927 | Active | Fallure to submit rental app, payment, or schedule Inspection | 11/01/2022 | | 44 | Eric C. Helmstedter | 212 N WILLOW ST KENT, OH 44240 |
| BUILDING CODE | 2022-00000929 | Active | Fallure to submit rental app, payment, or schedule inspection | 11/01/2022 | | 44 | Erlo C, Helmstedter | 446 FLEETER CT |
| TRASH-DEBRIS | 2022-00000944 | Active | Furniture on tree lawn and in driveway | ,11/07/2022 | | 38 | Eric C. Helmstedter | 381 MCKINNEY BLVD KENT, OH 44240 |
| Eric Helmstedter To | otals: | 4 Case(s) | | | | | | |
| Grand Totals : | | 10 Case(s) | | | | | | |



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Community Development Director

Date:

December 15, 2022

RE:

Monthly Permit and Zoning Complaint Report – November 2022

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

Thank you.

Permit Revenue Report

Payment Date Range 09/28/22 - 10/27/22 Summary Listing

| Fee Code Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------------------|----------------------------|------------------|-------------|------------------------|
| Permit Type ARB-ARCHITECTURAL REVIEW BOARD | | | | | |
| ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals | 1 | 0 | \$50.00 | \$0.00 | \$50.00 |
| Permit Type BZA-BOARD OF ZONING APPEALS | | | | | |
| BZA - BOARD OF ZONING APPEALS | 3 | 0 | 150.00 | .00 | 150.00 |
| Permit Type BZA-BOARD OF ZONING APPEALS Totals | 3 | 0 | \$150.00 | \$0.00 | \$150.00 |
| Permit Type CODE VIOLATION-CODE VIOLATION NUISANCE FINE - NUISANCE FINE | 1 | 0 | 200.00 | .00 | 200.00 |
| Permit Type CODE VIOLATION-CODE VIOLATION Totals | 1 | 0 | \$200.00 | \$0.00 | \$200.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL | | | | | |
| 3% BBS - 3% BBS | 3 | 0 | 12.16 | .00 | 12.16 |
| COM-ELEC ADD - Commercial Electric Addition | 1 | 0 | 149.05 | .00 | 149.05 |
| COM-ELEC REPAIR - Commercial Electric Repair/Remodel | 2 | 0 | 206.20 | .00 | 206.20 |
| COM-ELEC SERVICE - Commercial Electric Service Replacement | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals | 7 | 0 | \$417.41 | \$0.00 | \$417.41 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | |
| 1% BBS - 1% BBS | 5 | 0 | 3,25 | .00 | 3.25 |
| RES-ELEC REPAIR - Residential Electric Remodel/Repair | 4 | 0 | 200,00 | .00 | 200.00 |
| RES-ELEC NEW - Residential Electric New | 1 | 0 | 100.00 | .00 | 100.00 |
| RES-ELEC TEMP - Residential Electric Temporary Service | 1 | 0 | 25,00 | .00 | 25.00 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | 11 | 0 | \$328.25 | \$0.00 | \$328.25 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL | _ | | 1 10 00 | 00 | 140.00 |
| EXCAVATION - EXCAVATION | 7 | 0 | 140.00 | .00 | 140.00 \$140.00 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals | 7 | 0 | \$140.00 | \$0.00 | \$140.00 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL | | | 00.00 | 00 | 90.00 |
| EXCAVATION - EXCAVATION | 4 | 0 | 80.00 | .00 .00 | 80.00 25.00 |
| SEWER RES - SEWER RESIDENTIAL | 1 | 0 | 25.00 | .00 | 50.00 |
| WATER FEE - WATER FEE | 2 | 0 | 50.00 76.00 | .00 | 76.00 |
| WATER MISC PARTS - WATER MISC PARTS | 2 | 0 | \$231.00 | \$0.00 | \$231.00 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals | 9 | U | \$231.00 | Ψ0.00 | φ231.00 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | 1 | 0 | 1.50 | .00 | 1.50 |
| 3% BBS - 3% BBS | 1 | 0 | 50.00 | .00 | 50.00 |
| COM-BUILD REPAIR - Commercial Building Repair/Remodel | 1 | 0 | 42.00 | .00 | 42,00 |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | 3 | 0 | \$93,50 | \$0.00 | \$93,50 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals | J | U | Ψ33.30 | 40.00 | |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | 9 | 0 | 4.81 | .00 | 4.81 |
| 1% BBS - 1% BBS | 3 | 0 | 181,20 | .00 | 181,20 |
| RES-BUILD ADD 1 - Residential Building Addition- Single Family | 6 | 0 | 300.00 | .00 | 300.00 |
| RES-BUILD REPAIR - Residential Building Remodel/Repair Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | 18 | 0 | \$486.01 | \$0.00 | \$486.01 |
| Permit Type Existing Res-existing Residential Totals | 10 | · · | 4.55.5- | 7 | N. Company and Company |

Permit Revenue Report

Payment Date Range 09/28/22 - 10/27/22 Summary Listing

| Fee Code Fee Type Transactions Transactions Billed Adjustments Net Billed |
|---|
| 3% BBS 3% BBS COM-SUPR SYS RPR - Commercial Suppression Systems 1 0 545.00 .00 545.00 Expair/Remodel FIRE-REVIEW 8. INSPECTION FIRE DEPT REVIEW 8. INSPECT ON SETTION FIRE DEPT REVIEW 8. INSPECTION FIRE DEPT REVIEW 8. |
| COM-SUPR SYS RPR - Commercial Suppression Systems 1 |
| Repair/Remodel FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals Permit Type HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS COM-HVAC REPLACE - Commercial HVAC Replacement Permit Type HVAC RESIDENTIAL 1% BBS - 1% BBS 13 0 5.35 RES-HVAC NEW - Residential HVAC New 11 0 100.00 RES-HVAC OWN RPL - Residential HVAC Owner Occupied RES-HVAC REPAIR - Residential HVAC Repair/Remodel RES-HVAC REPAIR - Residential HVAC RESIDENTIAL Totals Permit Type HVAC RES-HVAC RESIDENTIAL Totals RES-HVAC REPAIR - Residential HVAC Repair/Remodel Permit Type HVAC RES-HVAC RESIDENTIAL Totals RES-HVAC REPAIR - Residential HVAC Repair/Remodel Permit Type HVAC RES-HVAC RESIDENTIAL Totals Permit Type NEW COMM-NEW COMMERCIAL 1 0 50.00 100.00 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals Permit Type HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS COM-HVAC REPLACE - Commercial HVAC Replacement Permit Type HVAC COMM-HVAC COMMERCIAL Totals Permit Type HVAC RES-HVAC RESIDENTIAL 1 0 15.0 Permit Type HVAC RES-HVAC RESIDENTIAL 1 0 5.35 RES-HVAC NEW - Residential HVAC New 1 0 100.00 RES-HVAC NEW - Residential HVAC New 1 0 100.00 RES-HVAC REPLACE - Residential HVAC Repair/Remodel RES-HVAC REPLACE - Commercial HVAC RES-HVAC RESIDENTIAL Totals RES-HVAC REPLACE - Commercial HVAC Replair/Remodel RES-HVAC REPAIR - Residential HVAC Repair/Remodel Permit Type HVAC RES-HVAC RESIDENTIAL Totals Permit Type HVAC RES-HVAC RESIDENTIAL Totals Permit Type HVAC RES-HVAC RES-HVAC RESIDENTIAL Totals Permit Type HVAC RES-HVAC RESIDENTIAL Totals Permit Type NEW COMM-NEW COMMERCIAL |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Permit Type FIRE SUPPRESSION Totals |
| Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals |
| 1 0 1.50 |
| 1 0 1.50 |
| COM-HVAC REPLACE - Commercial HVAC Replacement 1 0 50.00 |
| Permit Type HVAC COMM-HVAC COMMERCIAL Totals 2 0 \$51.50 \$0.00 \$51.50 |
| 1% BBS - 1% BBS 13 0 5.35 .00 5.35 RES-HVAC NEW - Residential HVAC New 1 0 100.00 .00 100.00 RES-HVAC OWN RPL - Residential HVAC Owner Occupied 11 0 385.00 .00 385.00 Replacement RES-HVAC REPAIR - Residential HVAC Repair/Remodel Permit Type HVAC RES-HVAC RESIDENTIAL Totals 1 0 50.00 .00 50.00 \$540.35 Permit Type NEW COMM-NEW COMMERCIAL 1 0 0 0 0 9.11 00 9.11 |
| 1% BBS - 1% BBS 13 0 5.35 .00 5.35 RES-HVAC NEW - Residential HVAC New 1 0 100.00 .00 100.00 RES-HVAC OWN RPL - Residential HVAC Owner Occupied 11 0 385.00 .00 385.00 Replacement RES-HVAC REPAIR - Residential HVAC Repair/Remodel Permit Type HVAC RES-HVAC RESIDENTIAL Totals 1 0 50.00 .00 50.00 \$540.35 Permit Type NEW COMM-NEW COMMERCIAL 1 0 0 0 0 9.11 00 9.11 |
| RES-HVAC NEW - Residential HVAC New RES-HVAC OWN RPL - Residential HVAC Owner Occupied RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement RES-HVAC REPAIR - Residential HVAC Repair/Remodel Permit Type HVAC RES-HVAC RESIDENTIAL Totals Permit Type NEW COMM-NEW COMMERCIAL 1 0 10 10 10 10 10 10 10 10 10 10 10 10 |
| RES-HVAC OWN RPL - Residential HVAC Owner Occupied 11 0 50,00 .00 50,00 Replacement 1 0 50,00 .00 50,00 Permit Type HVAC RES-HVAC RESIDENTIAL Totals 26 0 \$540.35 \$0.00 \$540.35 Permit Type NEW COMM-NEW COMMERCIAL |
| Replacement RES-HVAC REPAIR - Residential HVAC Repair/Remodel Permit Type HVAC RES-HVAC RESIDENTIAL Totals 1 0 50.00 50.00 50.00 50.00 \$540.35 Permit Type NEW COMM-NEW COMMERCIAL 1 0 0.11 0.0 9.11 |
| Permit Type NEW COMM-NEW COMMERCIAL 1 0 5540.35 \$0.00 \$540.35 Permit Type NEW COMM-NEW COMMERCIAL |
| Permit Type NEW COMM-NEW COMMERCIAL 1 0 9.11 00 9.11 |
| |
| |
| 3% BBS - 3% BBS |
| COM-BUILD NEW - Commercial Building New |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION |
| Permit Type New Commercial Totals |
| Permit Type PC-PLANNING COMMISSION 1 0 100,00 .00 100.00 |
| PC - PLANNING COMMISSION |
| Permit Type PC-PLANITING COMMISSION Totals |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3 0 5.90 .00 5.90 |
| 3% BBS - 3% BBS |
| COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel |
| CRES-PLUMB RPAIX - Confinercial Residential Frumbring |
| Repair/Remodel Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals 6 0 \$202.70 \$0.00 \$202.70 |
| Pormit Type DI LIMB DES-DI LIMBING RESIDENTIAL |
| 10/ RRS = 10/ RRS |
| PENALTY FEEC PENALTY FEEC 1 0 50.00 .00 50.00 |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied 6 0 210.00 .00 210.00 |
| Replacement Too oo Foo oo |
| RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel |
| RFS-PI IMBING ADD - Residential Plumbing Addition |
| RES-PLIMBING NEW - Residential Plumbing New |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 35 0 \$918.60 \$0.00 \$918.60 |

Permit Revenue Report

Payment Date Range 09/28/22 - 10/27/22 Summary Listing

| Fac Cada | Foo Type | Billing | Adjustment | Amount | Adjustments | Not Dillod |
|--|---|--------------|--------------|------------|-------------|------------|
| Fee Code | Fee Type | Transactions | Transactions | Billed | Adjustments | Net Billed |
| Permit Type SIGN/AWNINGS-SIGN/AWNINGS | | | | | | |
| COM-ZONING TSIGN - Commercial Zoning Tempora | ary Signs | 1 | 0 | 25.00 | .00 | 25.00 |
| Permit Type SIG | N/AWNINGS-SIGN/AWNINGS Totals | 1 | 0 | \$25.00 | \$0.00 | \$25.00 |
| Permit Type ZONING-ZONING | | | | | | |
| COM-ZONING NEW - Commercial Zoning New | | 1 | 0 | 150.00 | .00 | 150.00 |
| RES-ZONING - Residential Zoning Fence Pool Etc | | 9 | 0 | 225.00 | .00 | 225.00 |
| RES-ZONING ADD - Residential Zoning Addition | | 2 | 0 | 50.00 | .00 | 50.00 |
| | Permit Type ZONING-ZONING Totals | 12 | 0 | \$425.00 | \$0.00 | \$425.00 |
| | Grand Totals | 150 | 0 | \$5,517.38 | \$0.00 | \$5,517.38 |

| Permit Pype SZA-BOARD OF ZONING APPEALS Permit Number Permit Number 10/28/2022 Payment Monies Received Rece | | | | illing | Adjustment | Amount | | |
|--|--------------------------|--|----------------|---|---|----------|-------------|------------|
| BZA - BOARD OF ZONING APPEALS Date Date Transaction Type Permit Number 11/08/2022 Payment Monies Received BZ-22-0178 ROBERTA & WAYNE HILL SO.00 \$150.00 \$11/09/2022 Payment Monies Received BZ-22-018 BRAVD WUHAR \$50.00 \$150. | | | Transact | tions | Transactions | Billed | Adjustments | Net Billed |
| Date Transaction Type Permit Number Secured BZ-22-0119 BRANIDY KUHAR S0.00 S150.00 S150. | | | | 2 | 0 | 150.00 | 00 | 150.00 |
| 11/08/2022 Payment Monies Received E2-22-018 BRANOY KUHAR 50.00 50.00 11/15/2022 Payment Monies Received E2-22-018 BRANOY KUHAR 50.00 50.00 5150.00 | | | Downit Number | - | - | 130.00 | | 130.00 |
| 11/09/2022 Payment Monies Received BZ-22-018 BRANDY KUHAR S0.00 \$150.00 | | ,, | | | | | | |
| 11/15/2022 Payment Monies Received BZ-22-019 1337 WATER ST INC \$50.00 \$150 | | • | | | | | | |
| Permit Type BZA-BOARD OF ZONING APPEALS Totals 3 0 \$150.00 \$0.00 \$150.00 \$ | | | | | | | | |
| Permit Type BZA-BOARD OF ZONING APPEALS Totals 3 0 \$150.00 \$0.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$1.25 \$10.00 \$10.00 \$1.25 \$10.00 \$10.00 \$1.25 \$10.00 \$10.00 \$1.25 \$10.00 \$10.00 \$1.25 \$10.00 \$10.00 \$1.25 \$10.00 \$10.00 \$10.00 \$1.25 \$10.00 | 11/15/2022 | Payment Monies Received | BZ-22-019 | 133/ W/ | ATER ST INC | | | |
| Permit Type DEMOLITION-DEMOLITION 1.25 | | Permit Type BZA-ROARD OF ZONING APPEALS | Totals | 3 | 0 | \$150.00 | | \$150.00 |
| 14% BBS 176 | Permit Type DEMOLITION | | 7 0 2010 | | - | 1 | 4 | , |
| Date Transaction Type Permit Mumber 10/28/2022 Payment Monies Received 2022-00000987 A CRANO EXCAVATING COMPANY, INC 1.00 \$1.25 | | -DEMOCITION | | 2 | 0 | 1.25 | .00 | 1.25 |
| 10/28/2022 Payment Monies Received 2022-00000964 TRASH-IT 1.00 1.000 51.25 1.1/15/2022 Payment Monies Received 2022-00000964 TRASH-IT 1.00 1.000 51.25 1.000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000000000 | | Transaction Type | Permit Number | _ | = | | Amount | |
| 11/15/2022 Payment Monies Received 2022-00000987 A CRANO EXCAVATING COMPANY, INC 1.00 \$1.25 | | | | | | | | |
| Standard | | (A) 48/4 Million Andrews (E) Resolution (E) Secretary (A) (A) | | | | ANY, INC | | |
| Date Transaction Type Permit Number 10/28/2022 Payment Monies Received 2022-0000964 TRASH-IT 100.00 \$100.00 | 11/15/2022 | r dyment Florites Reserved | | ,, ,,,,,,,,, | | | | |
| Date Transaction Type Permit Number 10/28/2022 Payment Monies Received 2022-0000964 TRASH-IT 100.00 10 | DEMO ROND - DEMOLITION | I ROND | | 1 | 0 | 100.00 | .00 | 100.00 |
| 10/28/2022 Payment Monies Received 2022-00000964 TRASH-IT 100.00 \$100.00 | | | Permit Number | Issued To |) | | Amount | |
| Section Sect | | | | TRASH-IT | - | | 100.00 | |
| Responsible Accessive Permit Number Issued To Amount | 10/20/2022 | r dyment Monies Received | 2022 0000070 1 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | \$100.00 | |
| Building Date Transaction Type Permit Number 1 1 1 0 50.00 50.00 | RES-DEMO ACCSRY - Reside | ential Demolition/Moving Accessory | | 2 | 0 | 75.00 | .00 | 75.00 |
| Date Transaction Type Demolition Totals Transaction Type Demolition Demolition Transaction Type Demolition Transaction Type Demolition Demolition Demolition Transaction Type Demolition Transaction Type Demolition Demolition Demolition Transaction Type Demolition Demol | | | | | | | | |
| 11/15/2022 Payment Monies Received 2022-00000987 A CRANO EXCAVATING COMPANY, INC 50.00 \$75.00 RES-DEMO/MOVE - Residential Demolition/Moving 1/105/2022 Payment Monies Received 2022-00000987 A CRANO EXCAVATING COMPANY, INC 50.00 \$50.0 | Date | 5/65 | | | | | | |
| RES-DEMO/MOVE - Residential Demolition/Moving Date Transaction Type Permit Number 11/15/2022 Permit Type DEMOLITION-DEMOLITION Totals Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 10/28/2022 Payment Monies Received Permit Number 10/28/2022 Payment Monies Received Payment Monies Receiv | 10/28/2022 | Payment Monies Received | | | | | | |
| RES-DEMO/MOVE - Residential Demolition/Moving | 11/15/2022 | Payment Monies Received | 2022-00000987 | A CRANO | EXCAVATING COMP. | ANY, INC | | |
| Substitution Permit Number Issued To Amount Substitution | | | | | | | | |
| Permit Type DEMOLITION-DEMOLITION Totals A CRANO EXCAVATING COMPANY, INC S0.00 \$50.00 | RES-DEMO/MOVE - Resident | tial Demolition/Moving | | _ | | 50.00 | | 50.00 |
| Permit Type DEMOLITION-DEMOLITION Totals 6 0 \$226.25 \$0.00 \$226.25 | Date | Transaction Type | Permit Number | | | | | |
| Permit Type DEMOLITION Totals 6 0 \$226.25 \$0.00 \$226.25 | 11/15/2022 | Payment Monies Received | 2022-00000987 | A CRANO | EXCAVATING COMP. | ANY, INC | | |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS **Date** Transaction Type** Permit Number** Issued To** Amount** 10/28/2022 Payment Monies Received 2022-00000818 EDWARDS ELECTRICAL SERVICES 18.00 10/28/2022 Payment Monies Received 2022-00000819 EDWARDS ELECTRICAL SERVICES 18.00 11/15/2022 Payment Monies Received 2022-00000996 CITY OF KENT 1.50 11/17/2022 Payment Monies Received 2022-00001008 SIEFER ELECTRIC, INC 1.50 | , , | • | | | | | \$50.00 | |
| 3% BBS - 3% BBS Date Transaction Type Permit Number Issued To Amount 10/28/2022 Payment Monies Received 2022-00000818 EDWARDS ELECTRICAL SERVICES 18.00 10/28/2022 Payment Monies Received 2022-00000819 EDWARDS ELECTRICAL SERVICES 18.00 11/15/2022 Payment Monies Received 2022-00000996 CITY OF KENT 1.50 11/17/2022 Payment Monies Received 2022-00001008 SIEFER ELECTRIC, INC 1.50 | | And the second s | Totals | 6 | 0 | \$226.25 | \$0.00 | \$226.25 |
| 3% BBS - 3% BBS Date Transaction Type Permit Number Issued To Amount 10/28/2022 Payment Monies Received 2022-00000818 EDWARDS ELECTRICAL SERVICES 18.00 10/28/2022 Payment Monies Received 2022-00000819 EDWARDS ELECTRICAL SERVICES 18.00 11/15/2022 Payment Monies Received 2022-00000996 CITY OF KENT 1.50 11/17/2022 Payment Monies Received 2022-00001008 SIEFER ELECTRIC, INC 1.50 | Permit Type ELECTRICAL (| COMM-ELECTRICAL COMMERCIAL | | | | 70.00 | 00 | 20.00 |
| Date Transaction Type 7 cm/m Name of Transaction Type 10/28/2022 10/28/2022 Payment Monies Received 2022-00000818 EDWARDS ELECTRICAL SERVICES 18.00 10/28/2022 Payment Monies Received 2022-00000819 EDWARDS ELECTRICAL SERVICES 18.00 11/15/2022 Payment Monies Received 2022-00000996 CITY OF KENT 1.50 11/17/2022 Payment Monies Received 2022-00001008 SIEFER ELECTRIC, INC 1.50 | 3% BBS - 3% BBS | | | • | | 39.00 | | 39.00 |
| 10/28/2022 Payment Monies Received 2022-00000819 EDWARDS ELECTRICAL SERVICES 18.00 11/15/2022 Payment Monies Received 2022-00000996 CITY OF KENT 1.50 11/17/2022 Payment Monies Received 2022-00001008 SIEFER ELECTRIC, INC 1.50 | Date | | | | | | | |
| 11/15/2022 Payment Monies Received 2022-00000013 EBWARDS ELECTRIC SERVICES 11/15/2022 Payment Monies Received 2022-00000996 CITY OF KENT 1,50 11/17/2022 Payment Monies Received 2022-00001008 SIEFER ELECTRIC, INC 1,50 | 10/28/2022 | | | | | | | |
| 11/15/2022 Payment Monies Received 2022-00001008 SIEFER ELECTRIC, INC 1.50 | 10/28/2022 | | | | | ICES | | |
| 11/1///// Pavileit Molies Received 2022 00001000 Sizi En 2220001000 | 11/15/2022 | Payment Monies Received | | | | | | |
| \$39,00 | 11/17/2022 | Payment Monies Received | 2022-00001008 | SIEFER E | LECTRIC, INC | | | |
| | 40 see | | | | | | \$39.00 | |

| ee Code | Fee Type | B Transaci | illing | Adjustment Transactions | Amount Billed | Adjustments | Net Bille |
|--|--|--|----------------------------|----------------------------|------------------|---|------------|
| | COMM-ELECTRICAL COMMERCIAL | Transact | CONS | Transactions | Billed | Adjustments | rice bille |
| % BBS OVERRIDE - 3% BB | | | 1 | 0 | 65.28 | .00 | 65.2 |
| Date | Transaction Type | Permit Number | Issued T | o | | Amount | |
| 11/15/2022 | Payment Monies Received | 2022-00001000 | SPEELMA | AN ELECTRIC INC. | | 65.28 | |
| | A C. Proceder-Austrian Industry valve of distribution where | | | | | \$65.28 | |
| COM-ELEC REPAIR - Comme | rcial Electric Repair/Remodel | | 1 | 0 | 50.00 | .00 | 50.0 |
| Date | Transaction Type | Permit Number | Issued T | o | | Amount | |
| 11/15/2022 | Payment Monies Received | 2022-00001000 | SPEELMA | AN ELECTRIC INC. | | 50.00 | |
| | | | | | | \$50.00 | |
| CRES-ELECT RPAIR - Commo | ercial Residential Electric | | 4 | 0 | 1,300.00 | .00 | 1,300.0 |
| Repair/Remodel | | | _ | | | | |
| Date | Transaction Type | Permit Number | Issued T | | | Amount | |
| 10/28/2022 | Payment Monies Received | 2022-00000818 | | S ELECTRICAL SERVI | | 600.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000819 | | S ELECTRICAL SERVI | CES | 600.00 | |
| 11/15/2022 | Payment Monies Received | 2022-00000996 | CITY O | | | 50.00 | |
| 11/17/2022 | Payment Monies Received | 2022-00001008 | SIEFER E | ELECTRIC, INC | | 50.00 | |
| | | | | | | \$1,300.00 | |
| | ercial Residential Electric Square | | 1 | 0 | 2,126.20 | .00 | 2,126.2 |
| ootage | Transaction True | Permit Number | Issued T | ·o | | Amount | |
| Date | Transaction Type | 2022-00001000 | | AN ELECTRIC INC. | | 2,126.20 | |
| 11/15/2022 | Payment Monies Received | 2022-00001000 | SPELLINA | AN LELCTRIC INC. | | \$2,126.20 | |
| Permit Ty | ype ELECTRICAL COMM-ELECTRICAL COMMERCI. | AL Totals | 11 | 0 | \$3,580.48 | \$0.00 | \$3,580.4 |
| | RES-ELECTRICAL RESIDENTIAL | | | | | | |
| % BBS - 1% BBS | CLS-LLLC INTOAL NESTBENTIAL | | 7 | 0 | 4.00 | .00 | 4.0 |
| Date | Transaction Type | Permit Number | Issued T | o | | Amount | |
| 10/28/2022 | Payment Monies Received | 2022-00000965 | BLIND & | SONS | | .50 | |
| 11/04/2022 | Payment Monies Received | 2022-00000974 | | CTRICAL SERVICES IN | IC. | .50 | |
| 11/09/2022 | Payment Monies Received | 2022-00000992 | | LECTRIC, INC. | | .50 | |
| 11/17/2022 | Payment Monies Received | 2022-00001003 | KEVIN K | | | .50 | |
| 11/17/2022 | Payment Monies Received | 2022-00001009 | STG ELE | CTRIC SERVICES LLC | | 1.00 | |
| | A PAGE CONTRACTOR OF THE CONTR | | BLIND & | SONS | | .50 | |
| | Payment Monies Received | 2022-00001017 | | | | | |
| 11/21/2022 | Payment Monies Received | 2022-00001017 2022-00001021 | | TAR LLC | | .50 | |
| 11/21/2022 | Payment Monies Received Payment Monies Received | 2022-00001017 | | TAR LLC | | .50 \$4.00 | |
| 11/22/2022 | • | | | TAR LLC 0 | 300.00 | | 300.0 |
| 11/22/2022 ES-ELEC REPAIR - Resider | Payment Monies Received | | BLUEST | 0 | 300.00 | \$4.00 .00 Amount | 300.0 |
| 11/22/2022 EES-ELEC REPAIR - Resider | Payment Monies Received Itial Electric Remodel/Repair Transaction Type | 2022-00001021 | BLUEST 6 | 0 0 | 300.00 | \$4.00 .00 | 300.0 |
| 11/22/2022 RES-ELEC REPAIR - Resider <i>Date</i> 10/28/2022 | Payment Monies Received atial Electric Remodel/Repair Transaction Type Payment Monies Received | 2022-00001021 Permit Number | 6 Issued T | 0 0 | | \$4.00 .00 Amount | 300.0 |
| 11/22/2022 RES-ELEC REPAIR - Resider | Payment Monies Received Itial Electric Remodel/Repair Transaction Type | 2022-00001021 Permit Number 2022-00000965 | 6 /ssued T BLIND & OTT ELE | 0 o SONS | | \$4.00 .00 <i>Amount</i> 50.00 | 300.0 |

| Fee Code | Fee Type | B Transac | | iustment nsactions | Amount Billed | Adjustments | Net Billed |
|--------------------------------|--|---------------|--------------|-----------------------|------------------|--------------|------------|
| | S-ELECTRICAL RESIDENTIAL | Hansac | dons ma | risacdoris | Diffed | Aujustinents | Net billed |
| RES-ELEC REPAIR - Residentia | | | 6 | 0 | 300.00 | .00 | 300.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 11/21/2022 | Payment Monies Received | 2022-00001017 | BLIND & SON | IS | | 50.00 | |
| 11/22/2022 | Payment Monies Received | 2022-00001021 | BLUESTAR L | LC | | 50.00 | |
| | • | | | | | \$300.00 | |
| RES-ELEC NEW - Residential El | lectric New | | 1 | 0 | 100,00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 11/17/2022 | Payment Monies Received | 2022-00001009 | STG ELECTRI | C SERVICES LLC | | 100.00 | |
| ,, | | | | | - | \$100.00 | |
| Permit T | ype ELECTRICAL RES-ELECTRICAL RESIDENTIA | AL Totals | 14 | 0 | \$404.00 | \$0.00 | \$404.00 |
| Permit Type ENGINEERING | COM-ENGINEERING COMMERCIAL | | | | | | |
| EXCAVATION - EXCAVATION | | | 6 | 0 | 120.00 | .00 | 120.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 10/28/2022 | Payment Monies Received | 2022-00000140 | MUDD CONST | TRUCTION CO | | 20.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000141 | KLINE & KAVA | ALI | | 20.00 | |
| 11/15/2022 | Payment Monies Received | 2022-00000125 | EVERSTREAM | | | 20.00 | |
| 11/17/2022 | Payment Monies Received | 2022-00000137 | DOMINION E | NERGY | | 20.00 | |
| 11/21/2022 | Payment Monies Received | 2022-00000143 | TAYLOR TELE | -COMMUNICATON | S | 20.00 | |
| 11/22/2022 | Payment Monies Received | 2022-00000145 | Downs Septic | And Drain | | 20.00 | |
| | | | | | | \$120.00 | |
| SEWER COMM - SEWER COMM | 1ERCIAL | | 1 | 0 | 75.00 | .00 | 75.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 11/22/2022 | Payment Monies Received | 2022-00000145 | Downs Septic | And Drain | | 75.00 | |
| | • | | | | | \$75.00 | |
| WATER FEE - WATER FEE | | | 1 | 0 | 25.00 | .00 | 25.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 10/28/2022 | Payment Monies Received | 2022-00000141 | KLINE & KAVA | ALI | | 25.00 | |
| | · | | | | | \$25.00 | |
| Permit Type E | NGINEERING COM-ENGINEERING COMMERCIA | AL Totals | 8 | 0 | \$220.00 | \$0.00 | \$220.00 |
| | RES-ENGINEERING RESIDENTIAL | | | | | | |
| EXCAVATION - EXCAVATION | | | 4 | 0 | 80.00 | .00 | 80.00 |
| Date | Transaction Type | Permit Number | Issued To | | | Amount | |
| 11/09/2022 | Payment Monies Received | 2022-00000057 | DOMINION E | | | 20.00 | |
| 11/09/2022 | Payment Monies Received | 2022-00000126 | DOMINION E | NERGY | | 20.00 | |
| 11/17/2022 | Payment Monies Received | 2022-00000142 | ABC DRAIN & | PLUMBING | | 20.00 | |
| 11/21/2022 | Payment Monies Received | 2022-00000144 | MAYES AND S | SONS PLUMBING C | 0 | 20.00 | |
| | | | | | | \$80.00 | |
| | | | | | | | |

| Fee Code | Fee Type | Bi Transact | illing tions | Adjustment Transactions | Amount Bi l led | Adjustments | Net Billed |
|---------------------------|--|------------------|-----------------|----------------------------|---------------------------|------------------|------------|
| Permit Type ENGINEERING | RES-ENGINEERING RESIDENTIAL | | | | | | |
| SEWER RES - SEWER RESID | | | 1 | 0 | 25.00 | .00 | 25.00 |
| Date | Transaction Type | Permit Number | Issued | 1 To | | Amount | |
| 11/17/2022 | Payment Monies Received | 2022-00000142 | ABC D | RAIN & PLUMBING | - | 25.00 | |
| 100 miles | | | | | | \$25.00 | |
| W-INSULATR (3/4" - WATER | LINE INSULATOR 3/4" | | 1 | 0 | 38.00 | .00 | 38.00 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 11/22/2022 | Payment Monies Received | 2022-00000144 | MAYES | S AND SONS PLUMBING CO |) | 38.00 | |
| 11, 12, 1011 | , | | | | | \$38.00 | |
| WATER FEE - WATER FEE | | | 1 | 0 | 25.00 | .00 | 25.00 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 11/21/2022 | Payment Monies Received | 2022-00000144 | MAYES | S AND SONS PLUMBING CO |) | 25.00 | |
| 11/21/2022 | rayment riomes received | | | | <u></u> | \$25.00 | |
| Down it Two | - FNCTNEEDING DEC ENCINEEDING DECIDENT | TAL Totals | 7 | 0 | \$168.00 | \$0.00 | \$168.00 |
| | E ENGINEERING RES-ENGINEERING RESIDENT | IAL TOTALS | , | Ü | Ψ100.00 | 40.00 | φ100.00 |
| • • | MM-EXISTING COMMERCIAL | | 4 | 0 | 31,42 | .00 | 31.42 |
| 3% BBS - 3% BBS | Transaction Type | Permit Number | Issued | = | 31,12 | Amount | |
| Date | Payment Monies Received | 2022-00000494 | | ER CONSTRUCTORS, INC. | | 6,15 | |
| 10/28/2022 | Payment Monies Received | 2022-00000794 | | CONSTRUCTION SERVICE | =5 | 5.49 | |
| 11/07/2022 | Payment Monies Received | 2022-00000730 | | ITLY TOASTED LLC | | 14.05 | |
| 11/15/2022 | AND THE PROPERTY OF THE PROPER | 2022-00000327 | LIGI | 1121 10/13/125 226 | | 5,73 | |
| 11/22/2022 | Payment Monies Received | 2022-00000037 | • | | - | \$31.42 | |
| | | | 1 | 0 | 468.50 | .00 | 468.50 |
| COM-BUILD ADD - Commerce | | Permit Number | Issued | | 400.50 | Amount | 100.50 |
| Date | Transaction Type | 2022-00000927 | | ITLY TOASTED LLC | | 468.50 | |
| 11/15/2022 | Payment Monies Received | 2022-00000927 | LIGI | ITET TOASTED LEC | | \$468.50 | |
| | | | 3 | 0 | 579,10 | .00 | 579.10 |
| | nercial Building Repair/Remodel | Downsit Muselean | 3 Issued | | 3/3.10 | Amount | 3, 3,110 |
| Date | Transaction Type | Permit Number | | ER CONSTRUCTORS, INC. | | 205.10 | |
| 10/28/2022 | Payment Monies Received | 2022-00000494 | | CONSTRUCTION SERVICE | =< | 183.00 | |
| 11/07/2022 | Payment Monies Received | 2022-00000796 | METT | CONSTRUCTION SERVICE | _5 | 191.00 | |
| 11/22/2022 | Payment Monies Received | 2022-00000857 | • | | - | \$579.10 | |
| | | | | | 100.00 | .00 | 400.00 |
| FIRE-REVIEW INSP - FIRE D | EPT REVIEW & INSPECTION | | 4 | 0 | 400,00 | | 400,00 |
| Date | Transaction Type | Permit Number | Issued | | | Amount 100.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000494 | | ER CONSTRUCTION, INC. | | 100.00 | |
| 11/07/2022 | Payment Monies Received | 2022-00000796 | | CONSTRUCTION SERVICE | =5 | 100.00 | |
| 11/15/2022 | Payment Monies Received | 2022-00000927 | LIGH | ITLY TOASTED LLC | | 100.00 | |
| 11/22/2022 | Payment Monies Received | 2022-00000857 | • | | | \$400.00 | |
| | | | | | | \$400.00 | |

| Fee Type ISTING COMMERCIAL or 3 or Less Reviews Transaction Type Payment Monies Received Payment Monies Received | Permit Number | 8 | Transact | | Billed | Adjustments | Net Billed |
|--|---|---|---|--|--|--|---|
| or 3 or Less Reviews Transaction Type Payment Monies Received | | | | | | | |
| Transaction Type Payment Monies Received | | | | 0 | 2,436.00 | .00 | 2,436.00 |
| Payment Monies Received | | Issi | ued To | Ü | 2, 130.00 | Amount | 2,130.00 |
| • | 2022-00000494 | | AVER CONSTRU | CTORS, INC. | | 357.00 | |
| / | 2022-00000494 | | AVER CONSTRU | | | 609.00 | |
| Payment Monies Received | 2022-00000796 | | | TION SERVICES | | 105.00 | |
| Payment Monies Received | 2022-00000796 | ME | TIS CONSTRUC | TION SERVICES | | 273.00 | |
| Payment Monies Received | 2022-00000927 | LI | IGHTLY TOASTE | D LLC | | 483.00 | |
| Payment Monies Received | 2022-00000494 | BEA | AVER CONSTRU | CTORS, INC. | | 84.00 | |
| Payment Monies Received | 2022-00000857 | | | • | | 168.00 | |
| Payment Monies Received | 2022-00000857 | | | | | 357.00 | |
| | * | | | | | \$2,436.00 | |
| e EXISTING COMM-EXISTING COMMERCIAL Totals | ; | 20 | | 0 | \$3,915.02 | \$0.00 | \$3,915.02 |
| -EXISTING MULTIFAMILY | | | | | | | |
| | | 1 | | 0 | 1.50 | .00 | 1.50 |
| Transaction Type | Permit Number | | | | | Amount | |
| Payment Monies Received | 2022-00000971 | FRE | EEDOM BUILDII | IG INC | | | |
| | | | | | | \$1.50 | |
| esidential Building | | 1 | | 0 | 50.00 | .00 | 50.00 |
| | | | | | | | |
| | | | | | | | |
| Payment Monies Received | 2022-00000971 | FRE | EEDOM BUILDIN | IG INC | | | |
| | | | | | | | |
| (ISTING MULTIFM-EXISTING MULTIFAMILY Totals | | 2 | | 0 | \$51.50 | \$0.00 | \$51.50 |
| TING RESIDENTIAL | | _ | | _ | . | 00 | F 00 |
| | | , | | 0 | 5.08 | | 5.08 |
| | | | | | | | |
| | | 0.00 | | | | | |
| \$1.000 \$ 0000 0000 000 000 000 000 000 000 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | CAPE & CONSTRI | UCTION | | |
| | | | | | _ | | |
| Payment Monies Received | 2022-00001006 | MIC | CHAEL HORNIN | G DESIGN BUILL | | | |
| | | 1 | | 0 | 50.00 | .00 | 50.00 |
| Transaction Type | Permit Number | - | ued To | ū | 50,00 | N-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2 | - 3,000 |
| 1000 From 1000 Annual State 100 Feb. 100 | | | | S | | | |
| rayment Piones Neceived | 2022-00000773 | | ADDOCEMIE | _ | - | | |
| - | Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received PEXISTING COMM-EXISTING COMMERCIAL Totals -EXISTING MULTIFAMILY Transaction Type Payment Monies Received Payment Monies Received Transaction Type Payment Monies Received CISTING MULTIFM-EXISTING MULTIFAMILY Totals | Payment Monies Received | Payment Monies Received | Payment Monies Received EXISTING COMM-EXISTING COMMERCIAL Totals PEXISTING MULTIFAMILY Transaction Type Payment Monies Received Payment Monies Received Payment Monies Receiv | Payment Monies Received Paymen | Payment Monies Received Paymen | Payment Monies Received 2022-00000494 Payment Monies Received BEAVER CONSTRUCTORS, INC. 84.00 168.00 168.00 357.00 357.00 22,436.00 Payment Monies Received 2022-00000857 Payment Monies Received 2022-00000857 Payment Monies Received 20 \$ \$3,915.02 \$ \$0.00 \$2,436.00 EXISTING COMM-EXISTING COMMERCIAL Totals - EXISTING MULTIFAMILY 20 \$ \$3,915.02 \$ \$0.00 40.00 Transaction Type Permit Number Payment Monies Received Permit Numb |

| For Code | | | illing | Adjustment | Amount | | |
|-------------------------------------|--|---------------|--------|----------------------|-------------|-------------|------------|
| Fee Code | Fee Type S-EXISTING RESIDENTIAL | Transac | tions | Transactions | Billed | Adjustments | Net Billed |
| | ntial Building Addition- Single Family | | 2 | 0 | 258.20 | .00 | 250.20 |
| Date Date | Transaction Type | Permit Number | Issue | | 256,20 | Amount | 258.20 |
| 11/17/2022 | Payment Monies Received | 2022-00000991 | | MASTER | | 78.80 | |
| 11/21/2022 | Payment Monies Received | 2022-00001006 | | AEL HORNING DESIGN E | ח וזו וכ | 179.40 | |
| 11, 21, 2022 | rayment Hones Received | 2022-00001000 | PILCI | ALL HORNING DESIGN E | | \$258.20 | |
| RES-BUILD REPAIR - Reside | ential Building Remodel/Repair | | 5 | 0 | 250.00 | .00 | 250.00 |
| Date | Transaction Type | Permit Number | Issue | - | 230.00 | Amount | 250.00 |
| 10/28/2022 | Payment Monies Received | 2022-00000961 | | N CONSTRUCTION | | 50.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000962 | | STATE HOME SERVICES | : | 50.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000970 | | L TRADES LLC | , | 50.00 | |
| 11/09/2022 | Payment Monies Received | 2022-00000975 | | D ASSOCIATES | | 50.00 | |
| 11/09/2022 | Payment Monies Received | 2022-00000973 | | MAN LANDSCAPE & CON | ICTRLICTION | 50.00 | |
| 11,03,2322 | rayment Homes Received | 2022-00000901 | IIAGA | MAN LANDSCAPE & CON | | \$250.00 | |
| | Danish Turn EVICTING DEC EVICTING DECIDENTS | | | | | | |
| | Permit Type EXISTING RES-EXISTING RESIDENTIA | Liotals | 15 | 0 | \$563.28 | \$0.00 | \$563.28 |
| Permit Type FIRE ALARM- | FIRE ALARM | | 2 | 0 | 44.07 | 20 | |
| 3% BBS - 3% BBS | To a section To a | C '/ A/ / | 2 | 0 | 11.97 | .00 | 11.97 |
| Date | Transaction Type | Permit Number | Issue | | 0477011 | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000898 | | ON SOUND & COMMUNIC | | 1.57 | |
| 11/17/2022 | Payment Monies Received | 2022-00000393 | ASHT | ON SOUND & COMMUNIO | CATION | 10.40 | |
| | | | | | | \$11.97 | |
| COM-SUPR SYS ADD - Comr Addition | mercial Suppression Systems | | 1 | 0 | 171.91 | .00 | 171.91 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 11/17/2022 | Payment Monies Received | 2022-00000393 | ASHT | ON SOUND & COMMUNIO | CATION | 171.91 | |
| | • | | | | - | \$171.91 | |
| COM-SUPR SYS RPR - Comm | nercial Suppression Systems | | 2 | 0 | 227.14 | .00 | 227.14 |
| Repair/Remodel Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000898 | | ON SOUND & COMMUNIO | CATION | 52.40 | |
| 11/17/2022 | Payment Monies Received | 2022-00000898 | | ON SOUND & COMMUNIC | | 174.74 | |
| 11/1//2022 | rayment monies Received | 2022-00000393 | ASITIO | ON SOUND & COMMONIC | | \$227.14 | |
| ETDE_DEVIEW INCD - ETDE D | DEPT REVIEW & INSPECTION | | 2 | 0 | 200.00 | .00 | 200.00 |
| Date | Transaction Type | Permit Number | Issued | _ | 200.00 | Amount | 200,00 |
| 11/07/2022 | Payment Monies Received | 2022-00000898 | | ON SOUND & COMMUNIC | - ΔΤΤΟΝ | 100.00 | |
| 11/17/2022 | Payment Monies Received | 2022-00000393 | | ON SOUND & COMMUNIC | | 100.00 | |
| 11/1//2022 | Fayment Monies Received | 2022-00000575 | ۸۵۱۱۱۲ | DIV SOUND & COMMONIC | | \$200.00 | |
| DIAN DELCENT - 2 2 2 2 | and any face 2 and are Devices. | | | | 215.00 | .00 | 215.00 |
| PLAN REVIEW <=3 - Plan Re | | D | 3 | 0 d To | 315.00 | 1-0-0-0 | 315.00 |
| Date | Transaction Type | Permit Number | Issued | | CATTON | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000898 | ASHIC | ON SOUND & COMMUNIC | JATION | 84.00 | |

| Fee Code | Fee Type | B Transac | illing | Adjustment Transactions | Amount Billed | Adiustments | Net Billed |
|---|---|---------------|--------|----------------------------|------------------|---------------|-------------|
| Permit Type FIRE ALARM-FI | | Halisac | LIOTIS | Halisacuons | Dilleu | Aujusurients | iver billed |
| PLAN REVIEW <=3 - Plan Revi | | | 3 | 0 | 315.00 | .00 | 315.00 |
| Date | Transaction Type | Permit Number | Issue | | | Amount | 515,65 |
| 11/17/2022 | Payment Monies Received | 2022-00000393 | ASHT | ON SOUND & COMMUNIC | CATION | 105.00 | |
| 11/17/2022 | Payment Monies Received | 2022-00000393 | ASHT | ON SOUND & COMMUNIC | CATION | 126.00 | |
| | | | | | | \$315.00 | |
| | Permit Type FIRE ALARM-FIRE ALARM To | otals | 10 | 0 | \$926.02 | \$0.00 | \$926.02 |
| Permit Type FIRE SUPPRESS | ION-FIRE SUPPRESSION | | | | | | |
| 3% BBS - 3% BBS | | | 1 | 0 | 2.90 | .00 | 2.90 |
| Date | Transaction Type | Permit Number | Issue | d To | | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000812 | SAC | OMUNALE | | 2.90 | |
| | | | | | | \$2.90 | |
| COM-SUPR SYS RPR - Commer Repair/Remodel | cial Suppression Systems | | 1 | 0 | 96.53 | .00 | 96.53 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000812 | SAC | OMUNALE | | 96.53 | |
| | | | | | | \$96.53 | |
| FIRE-REVIEW INSP - FIRE DEP | T REVIEW & INSPECTION | | 1 | 0 | 100.00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000812 | SAC | OMUNALE | | 100.00 | |
| | | | | | | \$100.00 | |
| PLAN REVIEW <=3 - Plan Revi | ew for 3 or Less Reviews | | 2 | 0 | 168.00 | .00 | 168.00 |
| Date | Transaction Type | Permit Number | Issued | d To | | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000812 | SAC | OMUNALE | | 105.00 | |
| 11/07/2022 | Payment Monies Received | 2022-00000812 | SAC | OMUNALE | | 63.00 | |
| | | | | | | \$168.00 | |
| Perr | nit Type FIRE SUPPRESSION-FIRE SUPPRESSION To | otals | 5 | 0 | \$367.43 | \$0.00 | \$367.43 |
| Permit Type HVAC COMM-HV | AC COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | | 1 | 0 | 3.00 | .00 | 3.00 |
| <i>Date</i> | Transaction Type | Permit Number | Issued | | | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000978 | CONN | ER'S COMFORT SYSTEM | INC | 3.00 | |
| | | | | | | \$3.00 | |
| COM-HVAC ADD - Commercial | HVAC Addition | | 1 | 0 | 100.00 | .00 | 100.00 |
| Date | Transaction Type | Permit Number | Issued | | | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000978 | CONN | ER'S COMFORT SYSTEM : | INC | 100.00 | |
| | | | | | | \$100.00 | |
| | Permit Type HVAC COMM-HVAC COMMERCIAL To | otals | 2 | 0 | \$103.00 | \$0.00 | \$103.00 |

| | | Billi | - | ustment | Amount | | |
|----------------------------|---------------------------|--------------------------------|-------------------|-----------------|------------|---------------|------------|
| Fee Code | Fee Type | Transactio | ons Tran | sactions | Billed | Adjustments | Net Billed |
| Permit Type HVAC RES-HVA | CRESIDENTIAL | | 17 | 0 | 6.25 | .00 | 6.25 |
| 1% BBS - 1% BBS | Transaction Type | Permit Number | Issued To | U | 0,25 | Amount | 0.25 |
| Date | Transaction Type | 2022-00000957 | | ING & COOLING | | .35 | |
| 10/28/2022 | Payment Monies Received | | | | | .35 | |
| 10/28/2022 | Payment Monies Received | 2022-00000958 2022-00000959 | | ING & COOLING | | .35 | |
| 10/28/2022 | Payment Monies Received | | | ING & COOLING | | .35 | |
| 10/28/2022 | Payment Monies Received | 2022-00000960 | | ING & COOLING | | | |
| 10/28/2022 | Payment Monies Received | 2022-00000969 | | ING & COOLING | | .35 | |
| 11/04/2022 | Payment Monies Received | 2022-00000972 | | NG & AIR COND | | .50 | |
| 11/04/2022 | Payment Monies Received | 2022-00000973 | | OME SOLUTIONS | | .35 | |
| 11/08/2022 | Payment Monies Received | 2022-00000983 | | ATING & AIR CO | | .35 | |
| 11/08/2022 | Payment Monies Received | 2022-00000984 | | ATING & AIR CO | | .35 | |
| 11/08/2022 | Payment Monies Received | 2022-00000986 | | ING & COOLING | | .35 | |
| 11/09/2022 | Payment Monies Received | 2022-00000993 | | ING & COOLING | | .35 | |
| 11/09/2022 | Payment Monies Received | 2022-00000994 | | NG & AIR COND | | .35 | |
| 11/15/2022 | Payment Monies Received | 2022-00000998 | PK WADSWOR INC | TH HEATING AN | ID COOLING | .35 | |
| 11/17/2022 | Payment Monies Received | 2022-00001002 | FALLS HEATIN | IG & COOLING II | NC. | .50 | |
| 11/17/2022 | Payment Monies Received | 2022-00001007 | APOLLO HEAT | ING & COOLING | | .35 | |
| 11/21/2022 | Payment Monies Received | 2022-00001014 | APOLLO HEAT | ING & COOLING | 1 | .35 | |
| 11/22/2022 | Payment Monies Received | 2022-00001027 | HYBRID HEAT | ING & COOLING | | .35 | |
| | 2 . 2 2 2 | | | | | \$6.25 | |
| RES-HVAC OWN RPL - Resider | ntial HVAC Owner Occupied | | 15 | 0 | 525.00 | .00 | 525.00 |
| Replacement | | Devent Almahan | Issued To | | | Amount | |
| Date | Transaction Type | Permit Number | | TNG 0 COOL TNG | ř | | |
| 10/28/2022 | Payment Monies Received | 2022-00000957 | | ING & COOLING | | 35.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000958 | | ING & COOLING | | 35.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000959 | | ING & COOLING | | 35.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000960 | | ING & COOLING | | 35.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000969 | | ING & COOLING | | 35.00 | |
| 11/04/2022 | Payment Monies Received | 2022-00000973 | | OME SOLUTIONS | | 35.00 | |
| 11/08/2022 | Payment Monies Received | 2022-00000983 | | ATING & AIR CO | | 35.00 | |
| 11/08/2022 | Payment Monies Received | 2022-00000984 | | ATING & AIR CO | | 35.00 | |
| 11/08/2022 | Payment Monies Received | 2022-00000986 | | ING & COOLING | | 35.00 | |
| 11/09/2022 | Payment Monies Received | 2022-00000993 | | ING & COOLING | | 35.00 | |
| 11/09/2022 | Payment Monies Received | 2022-00000994 | | NG & AIR COND | | 35.00 | |
| 11/15/2022 | Payment Monies Received | 2022-00000998 | PK WADSWOR INC | TH HEATING AN | ID COOLING | 35.00 | |
| 11/17/2022 | Payment Monies Received | 2022-00001007 | APOLLO HEAT | ING & COOLING | | 35.00 | |
| 11/21/2022 | Payment Monies Received | 2022-00001014 | APOLLO HEAT | ING & COOLING | | 35.00 | |
| 11/22/2022 | Payment Monies Received | 2022-00001027 | HYBRID HEAT | ING & COOLING | | 35.00 | |

| Permit Type HVAC RES-HVAC RESIDENTIAL | Fee Code | Fee Type | | Billing | Adjustment Transactions | Amount Billed | Adiustras | Net Dille |
|---|----------------------------------|--|---------------|------------------------|----------------------------|------------------|--------------------------------|------------|
| RES-HVAC REPAIR - Residential HVAC Repair/Remodel Date Transaction Type Permit Number 11/04/2022 Payment Monies Received 2022-00000972 Permit Type PLANNING COMMISSION FIRE-REVIEW & INSPECTION Date Transaction Type Permit Monies Received 2022-00001002 PALS HEATING & AIR CONDITIONING S0,00 S10,00 | | | Halisac | LUOTIS | Transactions | Billed | Adjustments | Net Billed |
| Date Transaction Type Payment Mumber Issued To Support | | | | | | | \$525.00 | |
| 11/04/2022 Payment Monies Received 2022-00001092 SREER HEATING & AIR CONDITIONING S0.00 S100.00 | RES-HVAC REPAIR - Resider | ntial HVAC Repair/Remodel | | 2 | 0 | 100.00 | .00 | 100.00 |
| Payment Monies Received 2022-00001002 FALLS HEATING & COOLING INC. S0.00 \$100.00 | Date | Transaction Type | Permit Number | Issued | То | | Amount | |
| Permit Type PVAC RES-HVAC RES-HVAC RESIDENTIAL Totals 34 | 11/04/2022 | Payment Monies Received | 2022-00000972 | GREER I | HEATING & AIR COND | OITIONING | 50.00 | |
| Permit Type PVAC RES-HVAC RESIDENTIAL Totals 34 | 11/17/2022 | Payment Monies Received | 2022-00001002 | FALLS H | EATING & COOLING | INC. | 50.00 | |
| Permit Type PC-PLANNING COMMISSION 2 0 200.00 | | | | | | | \$100.00 | |
| TRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Date | | Permit Type HVAC RES-HVAC RESIDENT | TIAL Totals | 34 | 0 | \$631.25 | \$0.00 | \$631.2 |
| Date Transaction Type Permit Number Issued To | | | | 300 | | | | |
| 11/08/2022 Payment Monies Received PC22-015 THE DAVEY TREE EXPERT COMPANY 100.00 | | | | · | • | 200.00 | | 200.0 |
| 11/22/2022 Payment Monies Received PC22-015 SMITHERS OASIS COMPANY 100.00 \$200.00 Payment Monies Received PC22-017 THE DAVEY TREE EXPERT COMPANY 100.00 \$200.00 11/08/2022 Payment Monies Received PC22-017 THE DAVEY TREE EXPERT COMPANY 100.00 \$200.00 Permit Type PC-PLANNING COMMISSION Totals 4 | | 0 00 000 0 0 20 00 | | | | | | |
| \$200.00 \$200 | | | | | _ | | | |
| Permit Type PLUMB COMM-PLUMBING COMMISSION Permit Number 1/08/2022 Payment Monies Received PC2-015 SMITHERS OASIS COMPANY 100.00 \$200.00 \$ | 11/22/2022 | Payment Monies Received | PC22-015 | SMITH | ERS OASIS COMPANY | | | |
| Date Transaction Type Permit Number 11/08/2022 Payment Monies Received PC22-017 THE DAVEY TREE EXPERT COMPANY 100,00 100 | | | | | | | | |
| 11/08/2022 Payment Monies Received PC22-017 THE DAVEY TREE EXPERT COMPANY 100,00 | | | | | | 200.00 | | 200.00 |
| 11/22/2022 Payment Monies Received PC22-015 SMITHERS OASIS COMPANY 100.00 \$200.00 | | | | | | 12 | | |
| Permit Type PC-PLANNING COMMISSION Totals 4 | | | | | | | | |
| Permit Type PC-PLANNING COMMISSION Totals 4 | 11/22/2022 | Payment Monies Received | PC22-015 | SMITHERS OASIS COMPANY | | | 57 (0.00) (0.00) (0.00) (0.00) | |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3 0 15.61 .00 | | | | | | | | |
| 196 BBS - 3% BBS 3 | | | ION Totals | 4 | 0 | \$400.00 | \$0.00 | \$400.00 |
| Date Transaction Type Permit Number Issued To Amount 10/28/2022 Payment Monies Received 2022-0000966 KLINE & KAVALI 7.66 11/08/2022 Payment Monies Received 2022-0000982 STANDARD PLUMBING AND HEATING CO 3.83 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 4.12 COM-PLUMB ADD - Commercial Plumbing Addition 1 0 255.25 .00 Date Transaction Type Permit Number Issued To Amount 10/28/2022 Payment Monies Received 2022-00000966 KLINE & KAVALI 255.25 COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel 2 0 264.83 .00 Date Transaction Type Permit Number Issued To Amount 11/08/2022 Payment Monies Received 2022-00000982 STANDARD PLUMBING AND HEATING CO 127.55 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 137.28 11/22/2022 Payment Monies Received 2022-00001029 WILSO | | 1-PLUMBING COMMERCIAL | | _ | _ | | 00 | |
| 10/28/2022 Payment Monies Received 2022-00000966 KLINE & KAVALI 7.66 11/08/2022 Payment Monies Received 2022-00000982 STANDARD PLUMBING AND HEATING CO 3.83 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 4.12 \$15.61 COM-PLUMB ADD - Commercial Plumbing Addition \$10 0 255.25 \$1.00 Date Transaction Type Permit Number 10/28/2022 Payment Monies Received 2022-0000966 KLINE & KAVALI 2555.25 COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel Date Transaction Type Permit Number 11/08/2022 Payment Monies Received 2022-0000982 STANDARD PLUMBING AND HEATING CO 127.55 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING AND HEATING CO 127.55 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 137.28 \$264.83 | | | | _ | | 15.61 | | 15.61 |
| 11/08/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING AND HEATING CO 3.83 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 4.12 \$15.61 COM-PLUMB ADD - Commercial Plumbing Addition 1 0 255.25 00 Date Transaction Type Permit Number 10/28/2022 Payment Monies Received 2022-0000966 KLINE & KAVALI 2555.25 COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel Date Transaction Type Permit Number 1/08/2022 Payment Monies Received 2022-0000982 STANDARD PLUMBING AND HEATING CO 127.55 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING AND HEATING, INC 137.28 \$264.83 | | 21 | | | : | | | |
| 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 4.12 \$15.61 | 1,00-0-4, 000-00-10-310-00010-00 | | | | | FATING CO | | |
| \$15.61 \$ | | | | | | | | |
| COM-PLUMB ADD - Commercial Plumbing Addition Date Transaction Type Permit Number 10/28/2022 Payment Monies Received Transaction Type Permit Number Number Permit Number Standard To Amount Standard To Amount Public Number Permit Number Perm | 11/22/2022 | Payment Monies Received | 2022-00001029 | WILSON | FLONDING & FLATTI | | | |
| Date Transaction Type Permit Number 10/28/2022 Payment Monies Received 2022-0000966 KLINE & KAVALI 255.25 COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel 2 0 264.83 .00 Date Transaction Type Permit Number 1ssued To Amount \$255.25\$ 11/08/2022 Payment Monies Received 2022-0000982 STANDARD PLUMBING AND HEATING CO 127.55 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 137.28 \$264.83 | COM DILIMB ADD. Common | sial Diumbina Addition | | 1 | Λ | 255.25 | | 255.25 |
| 10/28/2022 Payment Monies Received 2022-00000966 KLINE & KAVALI 255.25 \$25.25 \$ | | | Parmit Number | - | - | 255.25 | | 255.23 |
| \$255.25 COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel Date Transaction Type 11/08/2022 Payment Monies Received 11/22/2022 Payment Monies Received 2 0 264.83 Amount Amount 2 2 3 0 264.83 STANDARD PLUMBING AND HEATING CO 127.55 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 137.28 \$264.83 | | | | | | | | |
| Date Transaction Type Permit Number Issued To Amount 11/08/2022 Payment Monies Received 2022-00001029 STANDARD PLUMBING AND HEATING CO 127.55 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 137.28 \$264.83 | 10/20/2022 | Fayment Monies Received | 2022 00000300 | KLINE O | IOWALI | 1 | | |
| DateTransaction TypePermit NumberIssued ToAmount11/08/2022Payment Monies Received2022-00000982STANDARD PLUMBING AND HEATING CO127.5511/22/2022Payment Monies Received2022-00001029WILSON PLUMBING & HEATING, INC137.28\$264.83 | OM-PITIMB REPAIR - Comm | nercial Plumbing Repair/Remodel | | 2 | 0 | 264.83 | .00 | 264.83 |
| 11/08/2022 Payment Monies Received 2022-00000982 STANDARD PLUMBING AND HEATING CO 127.55 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 137.28 \$264.83 | | | Permit Number | _ | | | Amount | averaged 5 |
| 11/22/2022 Payment Monies Received 2022-00001029 WILSON PLUMBING & HEATING, INC 137.28 \$264.83 | | ,, | | STANDA | RD PLUMBING AND H | EATING CO | 127.55 | |
| \$264.83 | | | | | | | | |
| | ,, | Expression of the contraction of | | | | | \$264.83 | |
| Permit Tyne PLUMR COMM-PLUMRING COMMERCIAL Totals 6 0 \$535.69 \$0.00 \$ | D | ermit Type PLUMB COMM-PLUMBING COMMERC | TAI Totals | 6 | 0 | \$535.69 | \$0.00 | \$535.69 |

| | | | Billing | Adjustment | Amount | | |
|-------------------------------------|--|---------------|---------|----------------------|----------|------------------|-----------|
| Fee Code Permit Type PLUMB RES-P | Fee Type | Transac | ctions | Transactions | Billed | Adjustments | Net Bille |
| 1% BBS - 1% BBS | LUMBING RESIDENTIAL | | 9 | 0 | 3.30 | .00 | 3.30 |
| Date | Transaction Type | Permit Number | Issued | - | 3,30 | Amount | 3.3 |
| 10/28/2022 | Payment Monies Received | 2022-00000956 | | VAC PRO INC. | | .35 | |
| 10/28/2022 | Payment Monies Received | 2022-00000938 | | VAC PRO INC. | | .35 | |
| 11/08/2022 | Payment Monies Received | 2022-0000985 | | VAC PRO INC. | | .35 | |
| 11/09/2022 | Payment Monies Received | 2022-00000995 | | & KAVALI | | .50 | |
| 11/17/2022 | Payment Monies Received | 2022-00001001 | IAN L | | | .35 | |
| 11/21/2022 | Payment Monies Received | 2022-00001001 | | K'S PLUMBING AND HEA | TING | .35 | |
| 11/21/2022 | Payment Monies Received | 2022-00000303 | | VAC PRO INC. | TING | .35 | |
| 11/22/2022 | Payment Monies Received | 2022-00001019 | | R & RUBY E RILEY | | .35 | |
| 11/22/2022 | Payment Monies Received | 2022-00001019 | | VAC PRO INC. | | .35 | |
| 11/22/2022 | rayment Pionies Received | 2022-00001020 | 111111 | VAC PRO INC. | | \$3.30 | |
| RES-PLUMB OWN RP - Resid | ential Plumbing Owner Occupied | | 8 | 0 | 280.00 | .00 | 280.0 |
| Replacement | | | | | | | |
| Date | Transaction Type | Permit Number | Issued | | | Amount | |
| 10/28/2022 | Payment Monies Received | 2022-00000956 | | VAC PRO INC. | | 35.00 | |
| 10/28/2022 | Payment Monies Received | 2022-00000968 | | VAC PRO INC. | | 35.00 | |
| 11/08/2022 | Payment Monies Received | 2022-00000985 | | VAC PRO INC. | | 35.00 | |
| 11/17/2022 | Payment Monies Received | 2022-00001001 | IAN L | | | 35.00 | |
| 11/21/2022 | Payment Monies Received | 2022-00000989 | | C'S PLUMBING AND HEA | ATING | 35.00 | |
| 11/21/2022 | Payment Monies Received | 2022-00001013 | | VAC PRO INC. | | 35.00 | |
| 11/22/2022 | Payment Monies Received | 2022-00001019 | | R & RUBY E RILEY | | 35.00 | |
| 11/22/2022 | Payment Monies Received | 2022-00001020 | THE H | VAC PRO INC. | | 35.00 | |
| | | | | | | \$280.00 | |
| RES-PLUMB REPAIR - Reside | ntial Plumbing Repair/Remodel | | 1 | 0 | 50.00 | .00 | 50.0 |
| Date | Transaction Type | Permit Number | Issuea | l To | | Amount | |
| 11/09/2022 | Payment Monies Received | 2022-00000995 | KLINE | & KAVALI | | 50.00 | |
| | | | | | | \$50.00 | |
| | Permit Type PLUMB RES-PLUMBING RESIDENTIA | AL Totals | 18 | 0 | \$333.30 | \$0.00 | \$333.30 |
| Permit Type SIGN/AWNIN | AND THE PROPERTY OF THE PROPER | | u u | | | .00 | 50.0 |
| | nercial Signs Awnings Canopies | | 1 | 0 | 50.00 | | 50.0 |
| Date | Transaction Type | Permit Number | Issuea | 1.50 | | Amount | |
| 11/07/2022 | Payment Monies Received | 2022-00000979 | SULLY | 'S TOOL & PARTY RENT | AL | 50.00 \$50.00 | |
| COM ZONING DOTON COM | nercial Zoning Permanent Signs | | 1 | 0 | 100.00 | .00 | 100.0 |
| | | Permit Number | Issued | 1.50 | 100,00 | Amount | 100,0 |
| Date | Transaction Type | | | cita's Inc. | | 100.00 | |
| 11/04/2022 | Payment Monies Received | 2022-00000963 | Mamac | lia S IIIC. | | \$100.00 | |
| | | | | | | | |
| | Permit Type SIGN/AWNINGS-SIGN/AWNING | S Totals | 2 | 0 | \$150.00 | \$0.00 | \$150.00 |

Permit Revenue Report

| Fee Code | Fee Type | Bil Transacti | lling | Adjustment Transactions | Amount Billed | A distant on to | Net Dilled |
|--------------------------------------|----------------------------------|------------------|---|----------------------------|------------------|-----------------|-------------|
| Permit Type ZONING-ZONING | тее туре | Hansacc | 10115 | Transactions | billeu | Adjustments | Net Billed |
| RES-ZONING - Residential Zoning Fend | te Pool Etc | | 5 | 0 | 125.00 | .00 | 125.00 |
| Date | Transaction Type | Permit Number | Issued | То | | Amount | |
| 11/04/2022 | Payment Monies Received | 2022-00000976 | PINC | HOT ROBERT A & TAMMY | L | 25.00 | |
| 11/07/2022 | Payment Monies Received | 2022-00000977 | JOHN 8 | & DARLENE ROCCO | | 25.00 | |
| 11/15/2022 | Payment Monies Received | 2022-00000999 | DECKP | RO CONSTRUCTION | | 25.00 | |
| 11/17/2022 | Payment Monies Received | 2022-00000990 | JEFFRE | Y & SARA GARDNER | | 25.00 | |
| 11/17/2022 | Payment Monies Received | 2022-00001004 | KEVIN | KOSTKO | | 25.00 | |
| | | | | | | \$125.00 | |
| RES-ZONING ADD - Residential Zoning | Addition | | 2 | 0 | 125.00 | .00 | 125.00 |
| Date | Transaction Type | Permit Number | Issued | To | | Amount | |
| 11/15/2022 | Payment Monies Received | 2022-00000928 | LIGH | TLY TOASTED LLC | | 100.00 | |
| 11/21/2022 | Payment Monies Received | 2022-00001005 | 022-00001005 MICHAEL HORNING DESIGN BUILD | | ILD | 25.00 | |
| | | | | | | \$125.00 | |
| | Permit Type ZONING-ZONING Totals | ; | 7 | 0 | \$250.00 | \$0.00 | \$250.00 |
| | Grand Totals | | 174 | 0 | \$12,975.22 | \$0.00 | \$12,975.22 |

Case by Inspector Report
Date Type: Open Date
From Date: 10/01/2022 - To Date: 10/31/2022

| Inspector: | Case Type | Case Number | Status/Priority | Description | Caso Date | Resolution Date | Open Period in Days | Reported By | Location | |
|--|---------------------|------------------|-----------------|---|-------------------------|-----------------|------------------------|---------------------|-----------------------------------|--|
| PROPERTY MAINTENANCE 2022-00000878 Active painting due by 6/15/23 10/06/2022 70 Paul J. Bauer 402 8 WILLOW ST KENT, OH 44240 Paul Bauer Totals: 1 Case(s) Inspector: Erio Helmstedter BUILDING CODE 2022-00000890 Active HW heater w/o permit; rental inspector 10/12/2022 64 Erio C, Helmstedter 126 N MANTUA ST KENT, OH 44240 TRASH-DEBRIS 2022-00000906 Active Trash cans being left out out out out. 10/19/2022 57 Paul Barbuto via Sheri Chestrutwood RETWEEN SUMMIT & SCHOOL BUILDING CODE 2022-00000913 Active No expansion tank Deling term out. 10/21/2022 55 Tracy L. Huffman MEADOWS BLVD KENT, OH 44240 UNSHELTERED STORAGE- VEHICLE 2022-00000914 Active Unilcensed Ford Escape 10/24/2022 52 Eric C, Helmstedter 1171 W MAIN ST KENT, OH 44240 PROPERTY MAINTENANCE 2022-00000917 Active Chlimps buckling rental inspection rental inspection 10/26/2022 48 Eric C, Helmstedter 729 GROVE AVE KENT, OH 44240 Erio Helmstedter Totals: 6 Case(s) | | | | | | | | | | |
| MAINTENANCE 2022-00000878 Active 6/16/23 10/06/2022 70 Paul J, Beuer NZENT, OH 44240 Paul Bauer Totales: 1 Case(s) Inspector: Eric Helmstedter Find Helmstedter Find Helmstedter Find Helmstedter Find Helmstedter Find Helmstedter Find Name Helmstedter <td>Inspector:</td> <td>Paul Bauer</td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> | Inspector: | Paul Bauer | | | | | • | | | |
| Inspector: Eric Helmstedter Eric Helmstedter Eric C, Helms | | 2022-00000878 | Active | | 10/06/2022 | | 70 | Paul J, Bauer | | |
| BUILDING CODE 2022-00000890 Active HW heater w/o permit; rental inspection 10/12/2022 64 Eric C, Helmstedter KENT, OH 44240 TRASH-DEBRIS 2022-00000906 Active Trash cans beling left 10/19/2022 57 Paul Barbuto via School. BUILDING CODE 2022-00000913 Active No expansion tank 10/21/2022 65 Tracy L. Huffman MEADOWS BLVD KENT, OH 44240 VEHICLE 2022-00000914 Active Linker Scape 10/24/2022 62 Eric C, Helmstedter KENT, OH 44240 PROPERTY MAINTENANCE 2022-00000917 Active Broken basement windows 10/28/2022 48 Eric C, Helmstedter 729 GROVE AVE KENT, OH 44240 Eric Helmstedter Totals: 6 Case(s) | Paul Bauer Totals; | | 1 Case(s) | | | | | | | |
| BUILDING CODE 2022-00000890 Active permit; rental inspection 10/12/2022 64 Eric C, Helmstedter 126 N MANTUAST KENT, OH 44240 | Inspector: | Erlo Helmstedter | | | | | | | | |
| BUILDING CODE 2022-00000913 Active No expansion tank 10/21/2022 55 Tracy L. Huffman MFADOWS BLVD KENT, OH 44240 | BUILDING CODE | 2022-00000890 | Active | permit; rental | 10/12/2022 | | 64 | Eric C, Helmstedter | 126 N MANTUA ST KENT, OH 44240 | |
| No expansion tank 10/21/2022 55 Tracy L. Huffman MEADOWS BLVD KENT, OH 44240 | TRASH-DEBRIS | 2022-00000906 | Active | Trash cans being left out | ¹ 10/19/2022 | | 67 | | BETWEEN SUMMIT | |
| STORAGE-VEHICLE 2022-00000914 Active Uniconsed Ford Escape 10/24/2022 62 Eric C, Helmstedter 1171 W MAIN ST KENT, OH 44240 PROPERTY MAINTENANCE 2022-00000916 Active Chimney buckling rentel inspection rentel inspection 10/26/2022 51 Eric C, Helmstedter 219 LAKE ST KENT, OH 44240 PROPERTY MAINTENANCE 2022-00000917 Active Broken basement windows 10/26/2022 48 Eric C, Helmstedter 729 GROVE AVE KENT, OH 44240 Eric Heimstedter Totals: 6 Case(s) 6 Case(s) 6 Case(s) 60 | BUILDING CODE | 2022-00000913 | Active | No expansion tank | 10/21/2022 | | 55 | Tracy L. Huffman | MEADOWS BLVD | |
| MAINTENANCE 2022-00000916 Active rental inspection 10/28/2022 51 Eric C, Helmstedter OH 44240 PROPERTY MAINTENANCE 2022-00000917 Active Broken besement windows 10/28/2022 48 Eric C, Helmstedter 729 GROVE AVE KENT, OH 44240 Eric Helmstedter Totals: 6 Case(s) | STORAGE- | 2022-00000914 | Active . | Unlicensed Ford Escape | 10/24/2022 | | 62 | Eric C, Helmstedter | | |
| MAINTENANCE 2022:0000917 Active windows 10/28/2022 48 Eric C, Helmstedter KENT, OH 44240 Eric Helmstedter Totals: 6 Case(s) | | 2022-00000915 | Active | Chimney buckling - rental inspection | 10/25/2022 | | 51 | Erlo C. Helmstedter | 219 LAKE ST KENT, OH 44240 | |
| | | 2022-00000917 | Active | | 10/28/2022 | | 48 | Erlc C, Helmstedter | 729 GROVE AVE KENT, OH 44240 | |
| Grand Totals: 7 Case(s) | Eric Heimstedter To | tals: | 6 Case(s) | | | | | | | |
| | Grand Totals: | | 7 Case(s) | | | | | | | |



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT OCTOBER 2022

| FIRE INCIDENT RESPONSE INFORMATION | | RRENT PERIO | OD | YEAR TO DATE | | | |
|---|------|----------------|------|--------------|------|------|--|
| Summary of Fire Incident Alarms | 2022 | 2021 | 2020 | 2022 | 2021 | 2020 | |
| City of Kent | 93 | 66 | 50 | 751 | 661 | 554 | |
| Kent State University | 46 | 37 | 2 | 296 | 131 | 83 | |
| Franklin Township | 10 | 17 | 17 | 152 | 124 | 146 | |
| Sugar Bush Knolls | 1 | 0 | 0 | 1 | 1 | 4 | |
| Mutual Aid Given | 7 | 1 | 0 | 46 | 36 | 32 | |
| Total Fire Incident Alarms | 157 | 121 | 69 | 1246 | 953 | 819 | |
| Summary of Mutual Aid Received by Location | | | | | | | |
| City of Kent | 1 | 0 | 0 | 10 | 7 | 8 | |
| Kent State University | 0 | 0 | 0 | 0 | 0 | 0 | |
| Franklin Township | 0 | 2 | 0 | 3 | 3 | 0 | |
| Sugar Bush Knolls | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Mutual Aid | 1 | 2 | 0 | 13 | 10 | 8 | |
| EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION | | CURRENT PERIOD | | YEAR TO DATE | | | |
| Summary of Emergency Medical Service Responses | 2022 | 2021 | 2020 | 2022 | 2021 | 2020 | |
| City of Kent | 287 | 260 | 224 | 2494 | 2368 | 2068 | |
| Kent State University | 43 | 39 | 14 | 249 | 163 | 121 | |
| Franklin Township | 50 | 47 | 48 | 505 | 501 | 428 | |
| Sugar Bush Knolls | 3 | 1 | 1 | 10 | 23 | 9 | |
| Mutual Aid Given | 5 | 6 | 3 | 40 | 43 | 25 | |
| Total Emergency Medical Service Responses | 388 | 353 | 290 | 3298 | 3098 | 2651 | |
| Summary of Mutual Aid Received by Location | | | | | | | |
| City of Kent | 1 | 1 | 1 | 28 | 15 | 16 | |
| Kent State University | 1 | 0 | 1 | 2 | 2 | 1 | |
| Franklin Township | 0 | 1 | 0 | 2 | 6 | 2 | |
| Sugar Bush Knolls | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Mutual Aid | 2 | 2 | 2 | 32 | 23 | 19 | |
| TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS | 545 | 474 | 359 | <u>4544</u> | 4051 | 3470 | |
| TOTAL ALL RESPONSES , INCLUDING MUTUAL AID | 548 | 478 | 361 | 4589 | 4084 | 3497 | |
| PARAMEDICINE PROGRAM RESPONSES* | 16 | | | 51 | | | |
| TOTAL ALL RESPONSES | 564 | | | 4640 | | | |
| | | | | | | | |

^{*} The Paramedicine Program began responses in August 2022