

CITY OF KENT, OHIO DEPARTMENT OF BUDGET AND FINANCE Rhonda C. Hall, CPA, Director

To: Dave Ruller, City Manager

From: Rhonda C. Hall, CPA, Director of Budget and Finance

Date: August 16, 2021

Re: Request Council Resolution to Certify Amounts and Rates

Please find attached a draft resolution accepting the amounts and rates of the City's various tax levies as determined by the Portage County Budget Commission, and further authorizing the necessary tax levies and certifying them to the Portage County Auditor. This is a recurring process that is required by Ohio Revised Code, Sections 5705.34 & 5705.35 to be submitted to the County Auditor before October 1st of each year.

I am respectfully requesting City Council's approval of this resolution as an unauthorized agenda item at the September 15, 2021 City Council Meeting.

Thank you in advance for your support of this request and the action being sought. Should there be any questions regarding this matter I would certainly be happy to respond accordingly.



RESOLUTION NO. 2021-xxx

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR (CITY COUNCIL)

Revised Code, Secs. 5705.34 & 5705.35

The Counc	il of the City of	Kent	, Portage County, Ohio, met in
Regular	session on	the <u>15th</u>	day of <u>September</u> , <u>2021</u> at the
office of	Kent City Council		with the following members present:
			-
			· · · · · · · · · · · · · · · · · · ·
Mr	mov	ed the adoptio	n of the following Resolution:
adopted a T			cordance with the provisions of law has previously iscal year commencing January 1st, 2022; and
41			ission of Portage County, Ohio has certified its action
thereon to	this Council together	with an estim	nate by the County Auditor of the rate of each tax
	itation; therefore, be		part thereof is without, and what part within, the ten
	RESOLVED, By	the Council of	f the City of, Portage County,
	he amounts and rates, ne are hereby accepted	as determined	d by the Budget Commission in its certification, be
	RESOLVED, Tha	t there be and	is hereby levied on the tax duplicate of said City the

rate of each tax necessary to be levied within and without the ten mill limitation as follows:

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Rev. Code Sec. 5705.34 & 5705.35 Office of the Budget Commission, Portage County, Ravenna, Ohio

To the Taxing Authority of:

KENT CITY

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	AMOUNT APPROVED BY BUDGET COM- MISSION INSIDE 10 M. LIMITATION	AMOUNT APPROVED BY BUDGET COM- MISSION OUTSIDE 10 M. LIMITATION	COUNTY ESTIMATE RATE TO INSIDE 10 M. LIMIT	AUDITOR'S OF TAX BE LEVIED OUTSIDE 10 M. LIMIT
	Column I	Column II	III	IV
General	\$1,466,193	\$326,657	3.6 & 0.9	1.16
Police Pension	\$126,363		0.30	
Fire Pension	\$126,363		0.30	
West Side Fire Station		\$257,190		0.73
Recreation		\$1,183,764		3.45
TOTAL	\$1,718,919	\$1,767,611	4.2 & 1.5	5.34

\$3,486,530

COUNTY AUDITOR'S ESTIMATE

421,209,650

		421,203,030
COUNTY AUDITOR'S ESTIMATE	OF RATE IN MILLS	
Kent City	Field LSD	Kent CSD
LEVIES INSIDE OF 10 MILL	LIMITATION	
County	2.00	2.00
City	1.50	4.20
School	6.50	3.80
JVS		
TOTAL:	10.00	10.00
LEVIES OUTSIDE OF 10 MILL	LIMITATION	
County	12.12	12.12
City	5.34	5.34
School	59.59	106.53
JVS	4.00	0.00
Library	0.00	1.80
Portage Park District	0.50	0.50
TOTAL:	81.55	126.29
TOTAL LEVIES:	91.55	136.29

Tax estimates as they will appear on the 2022 Official Certificate of Estimated Resources.

General Fund	\$1.792.850
Police Pension	126.363
Fire Pension	126,363
Westside Fire Station	257.190
Recreation	1.183.764
Tax Revenue Estimate	\$3,486,530

SCHEDULE B

LEVIES OUTSIDE 10 mill limitation

Levy Purpose	Date o 8 Durati Le	on of	Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield of Levy
General	03/17/20	5 years	1.16	\$ 326.657
West Side Fire Station	11/03/20	5 years	0.73	257,190
Recreation	11/03/15	Cont	1.00	352,315
Recreation	11/03/15	Cont	0.43	151,495
Recreation	11/03/09	Cont	0.50	177,112
Recreation	11/07/06	Cont	1.52	502,842

and be it further RESOLVED, That the Clerk of this Council be, and is hereby directed to certify a copy of this Resolution to the County Auditor of said County. Mr. _____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows: Mr. ______, ______ Mr. ______, ______, Mr. ______,_____ Mr. _______, ______, Adopted the ______ day of ______, _____ President of Council Clerk of Council

CERTIFICATE OF COPY ORIGINAL ON FILE

The State of Ohio, Portage County.		
Ι,	, Clerk of the Council of the Cit	ty o
, in said County, and in whose custody the	ne Files and Records of said Council are requ	iirec
by the laws of the State of Ohio to be kept, do here	eby certify that the foregoing is taken and co	piec
from the original		
now on file, that the foregoing has been compared	by me with said original document, and tha	t the
same is a true and correct copy thereof.		
WITNESS my signature, this day of	,	
	Clerk of Council	_
	Portage County, Ohio	ty
	Tortage County, Omo	
RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR.		
(City Council)		
Filed,		
County Auditor		

CITY OF KENT DEPARTMENT OF PUBLIC SERVICE DIVISION OF ENGINEERING

MEMO

TO:

Dave Ruller Amy Wilkens

FROM: Jim Bowling

DATE: September 8, 2021

RE: Pollinator Park / Hammock Park - Additional Outside Funding

The Service Department is requesting City Council approval to accept a \$500 donation from the Edith Chase Symposium Association, Inc. for the purchase of native plants and an information sign for the Pollinator Park / Hammock Park. After hearing of the project, the Association reached out to Rhonda Boyd (engineering division) to contribute to the project. We are extremely gracious of the support from Edith Chase Symposium Association.

C: Rhonda Hall Melanie Baker Rhonda Boyd



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT **Building Services Division**

To:

Dave Ruller

City Manager

From:

Community Development Director

Date:

August 30, 2021

RE:

Monthly Permit and Zoning Complaint Report -

July, 2021

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

Thank you.

Sue Lynch – Building Dept.

Payment Date Range 06/30/21 - 07/31/21

Billing	Adjustment Transactions	Amount	Adiustments	Net Billed
2	0	300,00	.00	300.00
2	0	\$300.00	\$0.00	\$300.00
Ā	Þ	77 F.F.	3	77 66
2 :	0 (438.60	.00	438.60
43	0	2,150.00	.00	2,150.00
90	0	\$2,666.26	\$0.00	\$2,666.26
13	0	11.00	.00	11.00
4	0	250.00	.00	250.00
· -	0	50.00	.00	50.00
30		\$1 111 00	.00	800,00
			7	4
-	0	20.00	.00	20.00
p.a	0	3,494.85	.00	3,494.85
1	0	582.48	.00	582.48
1	0	1,735.00	.00	1,735.00
j =4	0	875.59	.00	875.59
2	0	14,477.63	.00	14,477.63
1	0	12,650.00	.00	12,650.00
œ	0	\$33,835.55	\$0.00	\$33,835.55
28	0	560.00	.00	560.00
1	0	25.00	.00	25.00
	0	25.00	.00	25,00
4	0	100.00	.00	100,00
			40.00	4.
w	0	89.81	.00	89.81
. 2	0	2,887.20	.00	2,887.20
3 L	0 0	106.50	.90	106.50
= .	> C	4 443 75	3 :8	4 443 75
4	0	1,062.50	.00	1,062.50
24	0	\$8,889.76	\$0.00	\$8,889.76
	Billing Transactions 2 2 45 45 2 43 90 13 43 11 11 11 11 11 11 11 11 11 11 11 11 11	Adjustmen	Adjustment Transactions 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14 0 0 0 12 0 0 48	Adjustment Transactions Billed Adjust 1 300.00 0 300.00 0 \$300.00 0 \$77.66 0 438.60 0 77.66 0 438.60 0 11.00 0 \$2,666.26 11.00 0 \$2,066.26 0 \$1,111.00 0 \$1,111.00 0 \$1,735.00 0 \$3,494.85 0 \$3,494.85 0 \$1,735.00 0 \$3,835.55 0 \$3,835.55 0 \$3,835.55 0 \$100.00 0 \$3,00.00 0 \$1,477.63 1,735.00 0 \$3,835.55 0 \$1,650.00 0 \$3,00.00 0 \$3,00.00 0 \$3,00.00 0 \$3,00.00 0 \$3,00.00 0 \$3,00.00 0 \$3,00.00 0 \$3,00.00 0 \$3,00.00 0 \$1,062.50 0 \$8,889.76

C7.07c¢	00.04	4020.20	C		
30 8023	40.00	SC 8CE3	0	16	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals
150.00	.00	150.00	0	لما	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel
175.00	.00	1/5,00	C	U	Renizrament
3.25		3,25		7 C	
	3				Permit Type PLUMB RES-PLUMBING RESIDENTIAL
\$660.23	\$0.00	\$660.23	0	60	PERMIC Type PLUMB COMM-PLUMBING COMMERCIAL TOTALS
641.00	.00	641.00	0	4	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel
19.23	.00	19.23	0	a.	3% BBS - 3% BBS
					Permit Type PLUMB COMM-PLUMBING COMMERCIAL
\$200,00	\$0.00	\$200.00	0	2	Permit Type PC-PLANNING COMMISSION Totals
200,00	.00	200.00	0	2	PC - PLANNING COMMISSION
					Permit Type PC-PLANNING COMMISSION
\$625.00	\$0.00	\$625.00	0	1	Permit Type NEW COMM-NEW COMMERCIAL Totals
625,00	.00	625.00	0	1	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews
					Permit Type NEW COMM-NEW COMMERCIAL
\$807.00	\$0.00	\$807.00	0	31	Permit Type HVAC RES-HVAC RESIDENTIAL Totals
250,00	.00	250,00	0	5	RES-HVAC REPAIR - Residential HVAC Repair/Remodel
350.00	.00	350.00	0	9	Bookson RPL - Kesideniai HVAC Owner Occupied
100.00	.00	100,00		-	TO THE TREE TO SHAPE THE TOTAL THE T
100.00	.00	100.00	· -		DEC LEVA C NEW - Dockhoods LEVAC Store
00.7	.00	2000	0 0		DENALTY BENALTY
1	8	700	0	ń	Permit Type HVAC RES-HVAC RESIDENTIAL
\$4,038.32	\$0.00	\$4,038.32	0	11	Permit Type HVAC COMM-HVAC COMMERCIAL Totals
2,300.00	.00	2,300.00	0	2	CUM-HVAC REPLACE - Commercial HVAC Replacement
1,113.75	.00	1,113.75	0	ı Lu	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel
506.95	.00	506.95	0		COM-HVAC NEW - Commercial HVAC New
117.62	.00	117.62	0		3% BB2 - 3% BB2
					Permit Type HVAC COMM-HVAC COMMERCIAL
\$232,68	\$0.00	\$232.68	0	4	Permit Type FIRE ALARM-FIRE ALARM Totals
75.00	.00	75.00	0) me	PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews
100.00	.00	100.00	0	1	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION
56.00	.00	56.00	0	_	COM-SUPR SYS RPR - Commercial Suppression Systems
1.68	.00	1.68	0	1	3% BBS - 3% BBS
					Permit Type FIRE ALARM-FIRE ALARM
\$773.87	\$0.00	\$773.87	0	26	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals
500.00	.00	500.00	0	9	RES-BUILD REPAIR - Residential Building Remodel/Repair
266.20	.00	266.20	0	4	RES-BUILD ADD 1 - Residential Building Addition- Single Family
7.67	.00	7.67	0	13	1% BBS - 1% BBS
Net Billed	Adjustments	Billed	Transactions	Transactions	Fee Code Fee Type
		Amount	Adjustment	Billing	

Payment Date Range 06/30/21 - 07/31/21

Grand Totals	Permit Type ZONING-ZONING Totals	RES-ZONING ADD - Residential Zoning Addition	RES-ZONING - Residential Zoning Fence Pool Etc	COM-ZONING TSIGN - Commercial Zoning Temporary Signs	COM-ZONING ADD - Commercial Zoning Addition	Permit Type ZONING-ZONING	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	COM-ZONING PSIGN - Commercial Zoning Permanent Signs	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	3% BBS - 3% BBS	Permit Type SIGN/AWNINGS-SIGN/AWNINGS	Fee Code Fee Type
306	15	5	7	1	2		60	w	—	2	***	-		Billing
1	1	0	1	0	0		0	0	0	0	0	0		Adjustment Transactions
\$57,081.58	\$1,302.16	150.00	175.00	25.00	952.16		\$601.50	150.00	100.00	300.00	50.00	1.50		Amount Billed
(\$25.00)	(\$25.00)	.00	(25.00)	.00	.00		\$0.00	.00	.00	.00	.00	.00		Adjustments
\$57,056.58	\$1,277.16	150.00	150.00	25.00	952.16		\$601.50	150.00	100.00	300.00	50.00	1.50		Net Billed

Payment Date Range 06/30/21 - 07/31/21

Fee Code	Fee Type	Transactions	ctions Transactions	Billed	Adjustments	Not Rilled
Permit Type CODE VIOLATION-CODE VIOLATION NUISANCE FINE - NUISANCE FINE	CODE VIOLATION			300 000	200	Sou ou
Date 07/01/2021	Transaction Type Payment Monies Received	Permit Number 2021-0000016	SIMON BUDHATHOK		Amount	
07/27/2021	Payment Monies Received	2021-00000017	DOMINIC CAMELLI		\$300.00	
Permit Type ELECTRICAL	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	ON Totals	2 0	\$300.00	\$0.00	\$300,00
3% BBS - 3% BBS			45 0	77.66	.00	77.66
Date	Transaction Type	Pemilt Number	Issued To		Amount	
07/06/2021	Payment Monies Received	2021-00000565	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000567	STG ELECTRIC SERVICES LLC		1 50	
07/06/2021	Payment Monies Received	2021-00000568	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000569	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000571	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000572	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000573	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000575	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000576	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000577	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000579	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000580	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000581	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000582	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000584	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000585	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000586	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000588	STG FLECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000589	ELECTRIC SERVICES		1.50	
07/06/2021	Payment Monies Received	2021-00000590			1.50	
07/06/2021	Payment Monies Received	2021-00000591	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000592	STG ELECTRIC SERVICES ILC		1.50	
07/06/2021	Payment Monies Received	2021-00000594	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000595	STG ELECTRIC SERVICES LLC		1.50	

Payment Date Range 06/30/21 - 07/31/21

Fee Code	Fee Туре	Billing Transactions	Billing Adjustment Adjustment Strons	Amount	Adjustments	Net Billed
Permit Type ELECTRICAL 3% BBS - 3% BBS	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS			77.66	.00	77.66
Date	Transaction Type	Permit Number	Issued To		Amount	
07/06/2021	Payment Monies Received	2021-00000596	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000597	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000598	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000599	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000600	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000601			1.50	
07/06/2021	Payment Monies Received	2021-00000602	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000603			1.50	
07/06/2021	Payment Monies Received	2021-00000604			1.50	
07/06/2021	Payment Monies Received	2021-00000605	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000606	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000607	STG ELECTRIC SERVICES LLC		1.50	
07/07/2021	Payment Monies Received	2021-00000744	STG ELECTRIC SERVICES LLC		1.50	
07/13/2021	Payment Monies Received	2021-00000758	AEY ELECTRIC INC		11.66	
COM-ELEC REPAIR - Comme	COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2 0	438.60	.00	438.60
Date	Transaction Type	Permit Number	Issued To		Amount	
07/07/2021	Payment Monies Received	2021-00000744	STG ELECTRIC SERVICES LLC		50.00	
0//13/2021	Payment Monies Received	85/00000-1202	AEY ELECTRIC INC		388.60 \$438.60	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	ercial Residential Electric		43 0	2,150.00	.00	2,150.00
Date	Transaction Type	Permit Number	Issued To		JUNOUTY,	
07/06/2021	Payment Monies Received	2021-00000565	STG ELECTRIC SERVICES LLC		50.00	
07/06/2021	Payment Monies Received	2021-00000566	STG ELECTRIC SERVICES LLC		50.00	
07/06/2021	Payment Monies Received	2021-00000567	STG ELECTRIC SERVICES LLC		50.00	
07/06/2021	Payment Monies Received	2021-00000568	STG ELECTRIC SERVICES LLC		50.00	
07/06/2021	Payment Monies Received	2021-00000569	STG ELECTRIC SERVICES LLC		50,00	
07/06/2021	Payment Monies Received	2021-00000570	STG ELECTRIC SERVICES LLC		50.00	
07/06/2021	Payment Monies Received	2021-00000571	STG ELECTRIC SERVICES LLC		50.00	
12/05/2021	Payment Monies Received	2021-00000572	SIG ELECIRIC SERVICES LLC		50.00	
07/06/2021	Payment Monies Received	2021-00000573	SIG ELECTRIC SERVICES LLC		50.00	
07/06/2021	Payment Monies Received	2021-00000575	STG ELECTRIC SERVICES LLC		50.00	
07/06/2021	Payment Monies Received	2021-00000576	STG ELECTRIC SERVICES LLC		50.00	
07/06/2021	Payment Monies Received	2021-00000577	STG ELECTRIC SERVICES LLC		50,00	
07/06/2021	Payment Monies Received	2021-00000578	STG ELECTRIC SERVICES LLC		50,00	
07/06/2021	Payment Monies Received	2021-00000579	STG ELECTRIC SERVICES LLC		50.00	

Payment Date Range 06/30/21 - 07/31/21

	Amount .50		Issued To MIKE'S ELECTRIC CO ROHR ELECTRIC KATHERINE & TROY	Permit Number 2021-0000741 2021-0000753 2021-00000747	Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received	Date 07/06/2021 07/09/2021 07/16/2021
\$2,666.26	.00	11.00	0 0	AL IOldis	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL 1% BBS - 1% BBS	Permit Type ELECTRICAL 1% BBS - 1% BBS
	\$2,150.00	3C 333 C4			TO STRUCTURE OF THE STR	
	50.00		STG ELECTRIC SERVICES LLC	2021-00000607	Payment Monies Received	07/06/2021
	50.00		STG ELECTRIC SERVICES LLC	2021-00000606	Payment Monies Received	07/06/2021
	50.00		STG ELECTRIC SERVICES LLC	2021-00000605	Payment Monies Received	07/06/2021
	50.00		ELECTR	2021-00000604	Payment Monies Received	07/06/2021
	50,00		ELECTRIC SERVICES	2021-00000603	Payment Monies Received	07/06/2021
	50,00		ELECTRIC SERVICES	2021-00000602	Payment Monies Received	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000601	Payment Monies Received	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000600	Payment Monies Received	07/06/2021
	50,00		ELECTRIC SERVICES	2021-00000599	Payment Monies Received	07/06/2021
	50.00		STG ELECTRIC SERVICES LLC	2021-00000598	Payment Monies Received	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000595	Payment Monies Received	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000595	Payment Monies Received	07/06/2021
	50.00			2021-00000594	Payment Monies Received	07/06/2021
	50.00		STG ELECTRIC SERVICES LLC	2021-00000593	Payment Monies Received	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000592	Payment Monies Received	07/06/2021
	50,00		ELECTRIC SERVICES	2021-00000591	Payment Monies Received	07/06/2021
	50.00		STG ELECTRIC SERVICES LLC	2021-00000590	Payment Monles Received	07/06/2021
	50,00		ELECTRIC SERVICES	2021-00000589	Payment Monies Received	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000588	Payment Monies Received	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000587	Payment Monies Received	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000586	Payment Monies Received	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000585	Payment Monies Received	07/06/2021
	50.00		STG ELECTRIC SERVICES II C	2021-00000584	Payment Monies Received	07/06/2021
	50.00		ELECTIVIC SERVICES	2021-00000583	Payment Monies Received	07/06/2021
	50.00		STO ELECTRIC SERVICES LIC	1000000-1202	Dayment Monine Decement	07/06/2021
	50.00		ELECTRIC SERVICES	2021-00000580	Payment Monies Received	07/06/2021
	MATCHER		issued fo	Permit Number	Transaction Type	Date
						Repair/Remodel
2,150.00	.00	2,150.00	43 0		Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL CRES-ELECT RPAIR - Commercial Residential Electric	Permit Type ELECTRICAL COMM-ELECTRICAL CO CRES-ELECT RPAIR - Commercial Residential Electric
Net Billed	Adjustments	Amount Billed	Billing Adjustment ctions Transactions	Billing Transactions	Fee Туре	Fee Code

Permit Revenue Report

Payment Date Range 06/30/21 - 07/31/21

Fee Code	Fee Type	Billing Transactions	Billing Adjustment Iransactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL R	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL			Ú		
1% BBS - 1% BBS			13 0	11.00	.00	11.00
Date	Transaction Type	Permit Number	Extred To		HUNDANI	
07/16/2021	Payment Monies Received	2021-00000776	TRI-COUNTY ELECTRIC SERVICE		1.00	
07/16/2021	Payment Monies Received	2021-00000777	TRI-COUNTY ELECTRIC SERVICE		1.00	
07/16/2021	Payment Monies Received	2021-00000778	TRI-COUNTY ELECTRIC SERVICE		1.00	
07/16/2021	Payment Monies Received	2021-00000779	TRI-COUNTY ELECTRIC SERVICE		1.00	
07/16/2021	Payment Monies Received	2021-00000780	TRI-COUNTY ELECTRIC SERVICE		1.00	
07/16/2021	Payment Monies Received	2021-00000781	TRI-COUNTY ELECTRIC SERVICE		1.00	

	\$800.00				
	100.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000782	Payment Monies Received	07/16/2021
	100.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000781	Payment Monies Received	07/16/2021
	100.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000780	Payment Monies Received	07/16/2021
	100.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000779	Payment Monies Received	07/16/2021
	100.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000778	Payment Monies Received	07/16/2021
	100.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000777	Payment Monies Received	07/16/2021
	100.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000776	Payment Monies Received	07/16/2021
	100.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000775	Payment Monies Received	07/16/2021
	JUSTIC	Issued To	Permit Number	Transaction Type	Date
800.00	.00	8 0 80		al Electric New	RES-ELEC NEW - Residential Electric New
	\$50.00				
	50.00	MIKE'S ELECTRIC COMPANY	2021-00000741	Payment Monies Received	07/06/2021
	amoun!	Issued To	Permit Number	Transaction Type	Date
50.00	50.00 .00	0		al Electric Addition	RES-ELEC ADD - Residential Electric Addition
	\$250.00		والمستواط المتعارف المتارك والمتعارك والمتارك وا	مياسي المراجعة والمراجعة و	
	50.00	AFH ELECTRIC	2021-00000789	Payment Monies Received	07/21/2021
	100.00	SIEFER ELECTRIC, INC	2021-00000783	Payment Monies Received	07/16/2021
	50.00	KATHERINE & TROY MOHNACKY	2021-00000747	Payment Monies Received	07/16/2021
	50.00	ROHR ELECTRIC	2021-00000753	Payment Monies Received	07/09/2021
	Amount	Issued To	Permit Number	Transaction Type	Date
250.00	250.00 .00	4 0 25		RES-ELEC REPAIR - Residential Electric Remodel/Repair	RES-ELEC REPAIR - Reside
	\$11.00			Will represent the property of	
	.50	AFH ELECTRIC	2021-00000789	Payment Monies Received	07/21/2021
	1.00	SIEFER ELECTRIC, INC	2021-00000783	Payment Monies Received	07/16/2021
	1.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000782	Payment Monies Received	07/16/2021
	1.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000781	Payment Monies Received	07/16/2021
	1.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000780	Payment Monies Received	07/16/2021
	1.00	TRI-COUNTY ELECTRIC SERVICE	2021-00000779	Payment Monies Received	07/16/2021

	20.00		DOMINION ENERGY	2021-00000134	Payment Monies Received	07/22/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
20.00	.00	20.00	1 0			EXCAVATION - EXCAVATION
					Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	Permit Type ENGINEERING C
\$1,111.00	\$0.00	\$1,111.00	26 0	otals	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	Permit Ty
	\$000.00					

	Amount 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00		ISSUED TO GROUNDWORKS OHI DOMINION ENERGY DOMINION ENERGY DOMINION ENERGY DOMINION ENERGY DOMINION ENERGY	Pernit Number 2021-00000125 2021-00000045 2021-00000046 2021-00000047 2021-00000048 2021-00000049	Transaction Type Payment Monies Received	Date 07/01/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021 07/07/2021
\$33,835.55	\$0.00	\$33,835.55 560.00	8 0 28 0	TAL Totals	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals GINEERING RES-ENGINEERING RESIDENTIAL EXCAVATION	Permit Type I Permit Type I Permit Type ENGINEERING EXCAVATION - EXCAVATION
12,650.00	.00 Amaunt 12,650.00 \$12,650.00	12,650.00	1 Issued To FECHKO EXCAVATING, LLC	Permit Number 2021-0000138	UTILIZATION Transaction Type Payment Monies Received	WATER UTILIZED - WATER UTILIZATION Date 07/27/2021 Pa
14,977.63	Amcunt 25.00 14,452.63 \$14,477.63	19,977.63	Issued To FECHKO EXCAVATING, LLC FECHKO EXCAVATING, LLC	Pernit Number 2021-00000138 2021-00000138	Transaction Tipe Payment Monies Received Payment Monies Received	07/27/2021 07/27/2021
	Amount 875.59 \$875.59		Issued To FECHKO EXCAVATIN	£ern# Number 2021-00000138	Transaction Type Payment Monies Received	1/27/2021
1,735.00	Amount 1,735.00 \$1,735.00	1,/35,00	Issued To FECHKO EXCAVATING, LLC	Permit Number 2021-00000138	Date O7/27/2021 Payment Monies Received WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY	Date 07/27/2021 WAT CON OUT CL - WATER CO
582.48	.00 Amount 582.48 \$582.48	582.48	Issued To FECHKO EXCAVATIN	Permit Number 2021-00000138	PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION Date Transaction Type 07/27/2021 Payment Monies Received	PLAN REV / INSP - ENGINEE Date 07/27/2021
3,494.85	.00 Arnount 3,494.85 \$3,494.85	3,494.85	1 0 Issued To FECHKO EXCAVATING, LLC	Permit Number 2021-00000138	CTION FEE FOR PUBLIC Transaction Type Payment Monies Received	INSP PUBLIC IMPR - INSPECTION FEE FOR PUBLIC IMPROVEMNTS Calce 07/27/2021 Payment Mc
Net Billed	Adjustments \$20.00	Amount Billed	Billing Adjustment sctions Transactions	Billing	Fee Code Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	Fee Code Permit Type ENGINEERIN

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no.oot	25.00		KLINE & KAVALI KLINE & KAVALI	2021-00000127 2021-00000128	Payment Monies Received Payment Monies Received	07/07/2021 07/07/2021
120.00	OO.	100.00	4 Issued To	Ferning Wunder	Transaction Type	WATER FEE - WATER FEE
	\$25.00		GROUNDWORKS OHIO LLC	2021-00000125	Payment Monies Received	07/01/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
25.00	.00	25.00	1 0		SEWER RESIDENTIAL PERMIT	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT
	\$25.00					
	25.00		JASTAL PLUMBING	2021-00000139	Payment Monies Received	07/28/2021
25.00	Andonat.	25.00	Issued To	Fernill Number	Transaction Type	Date
	4		territoria de desta de la composición del composición de la composición del composición de la composic		CHAP A I	
	4560.00	1	TAG I AL FLOWBING	CCT00000-1707	הסאווימול הוטווימו אמרמאפט	0//20/2021
	20.00		KLINE & KAVALI	2021 00000135	Payment Monies Received	07/29/2021
	20,00		MR. ROOTER PLUMBING CORP	2021-00000129	Payment Monies Received	07/08/2021
	20.00		KLINE & KAVALI	2021-00000128	Payment Monies Received	07/07/2021
	20,00		KLINE & KAVALI	2021-00000127	Payment Monies Received	07/07/2021
	20.00		DOMINION ENERGY	2021-00000069	Payment Monies Received	07/07/2021
	20.00		DOMINION ENERGY	2021-00000068	Payment Monies Received	07/07/2021
	20.00		DOMINION ENERGY	2021-00000067	Payment Monies Received	07/07/2021
	20.00			2021-00000063	Payment Monies Received	07/07/2021
	20.00			2021-00000062	Payment Monies Received	07/07/2021
	20.00			2021-00000061	Payment Monies Received	07/07/2021
	20.00			2021-00000060	Payment Monies Received	07/07/2021
	20.00			2021-00000059	Payment Monies Received	07/07/2021
	20.00			2021-00000058	Payment Monies Received	07/07/2021
	20.00			2021-00000057	Payment Monies Received	07/07/2021
	20.00		DOMINION ENERGY	2021-00000056	Payment Monies Received	07/07/2021
	20.00			2021-00000037	Payment Montes Received	07/07/2021
	20,00			2021-00000000	Payment Monioc Received	07/07/2021
	20.00			2021-00000052	Payment Monipe Benefixed	07/07/2021
	20 00			2021-00000052	Payment Monies Received	07/07/2021
	20.00			2021-00000051	Payment Monies Received	07/07/2021
	20 00 CONTRACTOR OF THE PARTY O		DOMINION ENEDGY	2021-0000000	Dayment Monies Received	07/07/2021
			Jeernad Po	Parinit Muchar	Transaction Tune	Date
	.00	560.00	28 0		RES-ENGINEERING RESIDENTIAL	pe ENGINEERING
Net Billed	Adjustments	Billed	ections Transactions	Transactions	Fee Туре	Fee Code

Payment Date Range 06/30/21 - 07/31/21

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	\$4,443.75			And the state of t		
	262.50		YODER BARNS	2021-00000323	Payment Monies Received	07/21/2021
	37.50		YODER BARNS	2021-00000323	Payment Monies Received	07/21/2021
	112.50		YODER BARNS	2021-00000323	Payment Monies Received	07/21/2021
	75.00		METIS CONSTRUCTION SERVICES	2021-00000616	Payment Monies Received	07/15/2021
	187.50		METIS CONSTRUCTION SERVICES	2021-00000616	Payment Monies Received	07/15/2021
	93.75		SHOOK CONSTRUCTION CO	2021-00000353	Payment Monies Received	07/13/2021
	93.75		SHOOK CONSTRUCTION CO	2021-00000351	Payment Monies Received	07/13/2021
	56.25		SHOOK CONSTRUCTION CO	2021-00000348	Payment Monies Received	07/13/2021
	112.50		CITY OF KENT	2021-00000654	Payment Monies Received	07/12/2021
	2,925.00		SHOOK CONSTRUCTION CO	2021-00000346	Payment Monies Received	07/02/2021
	487.50		SHOOK CONSTRUCTION CO	2021-00000346	Payment Monies Received	07/02/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
4,443.75	.00	4,443.75	11 0		PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan
	\$300.00		Andrews and the second			
	100.00		YODER BARNS	2021-00000323	Payment Monies Received	07/21/2021
	100.00		METIS CONSTRUCTION SERVICES	2021-00000616	Payment Monies Received	07/15/2021
	100.00		SHOOK CONSTRUCTION CO	2021-00000346	Payment Monies Received	07/02/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
300.00	.00	300.00	3 0		FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	FIRE-REVIEW INSP - FIRE
	\$106.50		METIS CONSTRUCTION SERVICES	2021-00000616	Payment Monies Received	07/15/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
106.50	.00	106.50	1 0		COM-BUILD REPAIR - Commercial Building Repair/Remodel	COM-BUILD REPAIR - CO
	\$2,887.20			والمراقع والم والمراقع والمراقع والمراقع والمراقع والمراقع والمراقع والمراق		Company of the Compan
	280.00		YODER BARNS	2021-00000323	Payment Monies Received	07/21/2021
	2,607.20		SHOOK CONSTRUCTION CO	2021-00000346	Payment Monies Received	07/02/2021
	Amount		Issued To	Pernit Number	Transaction Type	Date
2,887.20	.00	2,887.20	2 0		nercial Building Addition	COM-BUILD ADD - Commercial Building Addition
	\$89.81					
	8.40		YODER BARNS	2021-00000323	Payment Monies Received	07/21/2021
	3.19		METIS CONSTRUCTION SERVICES	2021-00000616	Payment Monles Received	07/15/2021
	78.22		SHOOK CONSTRUCTION CO	2021-00000346	Payment Monies Received	07/02/2021
	Aniount		Issued To	Perniit Number	Transaction Type	Date
89.81	.00	89.81	0		Permit Type EXISTING COMM-EXISTING COMMERCIAL 3% BBS - 3% BBS	3% BBS - 3% BBS
\$710.00	\$0.00	\$710.00	34 0	AL Totals	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	Permit 7
	\$100.00				Permit Type ENGINEERING KES-ENGINEERING KESIDEN LAL	Permit Type ENGINEER
Net Billed	Adjustments	Billed		Transactions	Fee Type	Fee Code
		Amount	Billing Adjustment	Bi		

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500.00	50.00 50.00		GROUNDWORKS OHIO LLC GROUNDWORKS OHIO LLC KATHERINE & TROY MOHNACKY	GROU KATHE	2021-00000666 2021-00000645 2021-00000745	Payment Monies Received Payment Monies Received Payment Monies Received	06/30/2021 07/01/2021 07/16/2021	06/30/2021 07/01/2021 07/16/2021
	.00	500.00	d To 0	9 Issued To	Permit Number	Illding Remodel/Repair Transaction Type	RES-BUILD REPAIR - Residential Building Remodel/Repair Date Transaction Type	RES-BL
	\$266.20							-
	51.80		R J BENNETT CONSTRUCTION	RJBE	2021-00000799	Payment Monies Received	07/28/2021	07
	60.00		RSON CONTRACTING	ANDERSON	2021-00000731	Payment Monies Received	07/26/2021	07
	78.80		STEPHEN MOORE	STEPH	2021-00000734	Payment Monies Received	07/22/2021	07
Andrews of the Control of the Contro	75.60		ALPINE STRUCTURES LLC	ALPIN	2021-00000729	Payment Monies Received	06/30/2021	8
266.20	.00	266.20	0	4 Issued To	Parnit Number	RES-BUILD ADD 1 - Residential Building Addition- Single Family	BUILD ADD 1 - Residential Buil	RES-BL
I	\$7.67							
	.52		R J BENNETT CONSTRUCTION	R J BE	2021-00000799	Payment Monies Received	07/28/2021	07
	1.00		IGOR OLEFIR CONSTRUCTION	IGOR	2021-00000771	Payment Monies Received	07/26/2021	07
	.60		ANDERSON CONTRACTING	ANDE	2021-00000731	Payment Monies Received	07/26/2021	07
Active and	.50		D & D HOME IMPROVEMENTS	D & D	2021-00000768	Payment Monies Received	07/22/2021	07
*i Bulleto	.79		STEPHEN MOORE	STEPH	2021-00000734	Payment Monies Received	07/22/2021	07
	.50		ROBERT & KATHERINE MARKSZ	ROBE	2021-00000787	Payment Monies Received	07/21/2021	07
many distri	.50		PERRINO CUSTOM BUILDERS LLC	PERRI	2021-00000784	Payment Monies Received	07/21/2021	07
	.50		PIONEER BASEMENT SOLUTIONS	PIONE	2021-00000664	Payment Monies Received	07/21/2021	97
	.50		ANDREW & MARISSA JONES	ANDR	2021-00000786	Payment Monies Received	07/20/2021	9
	50		KATHERINE & TROY MOHNACKY	KATH	2021-00000745	Payment Monies Received	07/16/2021	9 !
			GROUNDWORKS OHIO II C	GRO!	2021-00000722	Payment Monies Received	07/01/2021	2 2
	.30		AI DINE CIDICIDIDES IIC	AI DIN	2021-00000000	Payment Monies Received	06/30/2021	2 2
	Amount		d To	Issued To	Permit Number	Transaction Type	Date	20
0 7.67	.00	7.67	0	13			1% BBS - 1% BBS	1% BB
\$8,889.76	\$0.00	\$8,889.76	C	29	iotals	PERMIT TYPE EXISTING COMM-EXISTING COMMERCIAL TOTALS	Parmit Type SYICTING COMPANY SANT TIMES	Darmit
	06.200,14							444444
	125.00	1	ARTHUR PROPERTY MANAGEMENT	ART	2021-00000198	Payment Monies Received	07/27/2021	0.7
	437.50		YODER BARNS	YODE	2021-00000323	Payment Monies Received	07/21/2021	9
	312.50		SHOOK CONSTRUCTION CO	SHOO	2021-00000352	Payment Monies Received	07/13/2021	97
	187.50		SHOOK CONSTRUCTION CO	SHOO	2021-00000350	Payment Monies Received	07/13/2021	07
	Amount		700	Issued To	Permit Number	Transaction Type	Date	0,
0 1,062.50	.00	1,062.50	0	4		: 4 or More Reviews	Permit Type EXISTING COMM-EXISTING COMMERCIAL PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN F
s Net Billed	Adjustments	Billed	Transactions	ctions	Transactions	Fee Type	de	Fee Code

Payment Date Range 06/30/21 - 07/31/21

07/21/2021	Payment Monies Received	2021-00000784	PERRINO CUSTOM BUILDERS LLC		50.00	
07/21/2021	Payment Monies Received	2021-00000787	ROBERT & KATHERINE MARKSZ		50.00	
07/26/2021	Payment Monies Received	2021-00000771	IGOR OLEFIR CONSTRUCTION		100.00	
					\$500,00	
	Permit type existing Restexisting Restrential locals	r locals	26	\$//3.8/	\$0.00	\$773.87
3% BBS - 3% BBS	FIRE ALARM		1 0	1.68	.00	1.68
Date	Transaction Type	Permit Number	Issued To		Amount	
07/22/2021	Payment Monies Received	2020-00000037	PALADIN PROTECTIVE SYSTEMS, INC	\ \frac{1}{2}	\$1.68	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	nercial Suppression Systems		1 0	56.00	.00	56.00
Date	Transaction Type	Permit Number	DAY ADIN BROTTECTIVE SYSTEMS TO		Amount	
071474574	- Dynama Needynd	F440 000001	THE CONTRACT OF STREET, SINCE		\$56.00	
FIRE-REVIEW INSP - FIRE D	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1 0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		HANDUM	
0//22/2021	rayment monies keceived	2020-0000003/	PALADIN PROTECTIVE SYSTEMS, INC		\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	eview for 3 or Less Reviews		1 0	75.00	.00	75.00
Date 07/22/2021	Transaction Type Payment Monies Received	Permit Number 2020-00000037	Issued To PALADIN PROTECTIVE SYSTEMS, INC	NC .	Amount 75.00	
	in a german derptif granty dath - germin - man half begin girt - adversam - d's - d'				\$75.00	
Permit Type HVAC COMM-HVAC COMMERCIAL	Permit Type FIRE ALARM-FIRE ALARM Totals	Totals	4 0	\$232,68	\$0.00	\$232.68
3% BBS - 3% BBS			5 0	117.62	.00	117.62
Date	Transaction Type	Permit Number	Issued To		Amount	
06/30/2021	Payment Monies Received	2021-00000642	SYNERGY		15.21	
06/30/2021	Payment Monies Received	2021-00000643	SYNERGY		67.50	
07/02/2021	Payment Monies Received Payment Monies Received	2021-00000738	SPACE COMPORT CO WRIGHT HEATING & AIR CONDITIONING	ONING	3.00	
07/06/2021	Payment Monies Received	2021-00000663	WRIGHT HEATING & AIR CONDITIONING	ONING	14.70	
					\$117.62	

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	\$100.00					
	188		CROWN HEATING & COOLING INC	2021-0000806	Payment Monies Received	07/27/2021
100.00	.00	100.00	feetigal To	Darmit Alumbur	Transaction Time	PENALTY - PENALTY
	\$7.00					
	1.00		CROWN HEATING & COOLING INC	2021-00000806	Payment Monies Received	07/27/2021
	.50		APOLLO HEATING & COOLING	2021-00000805	Payment Monies Received	07/27/2021
	.35		G A TRENT HEATING & COOLING	2021-00000802	Payment Monies Received	07/26/2021
	.50		24/7 MECHANICAL COMPANY	2021-00000801	Payment Monies Received	07/26/2021
	.35		APOLLO HEATING & COOLING	2021-00000795	Payment Monies Received	07/26/2021
	25		APOLLO HEATING & COOLING	2021-00000785	Payment Monies Received	07/19/2021
	.50		THE K COMPANY	2021-00000766	Payment Monies Received	07/14/2021
	.35		BLIND & SONS	2021-00000765	Payment Monies Received	07/14/2021
	.50		BLIND & SONS	2021-00000763	Payment Monies Received	07/14/2021
	.35		APOLLO HEATING & COOLING	2021-00000762	Payment Monies Received	07/13/2021
	.35		APOLLO HEATING & COOLING	2021-00000761	Payment Monies Received	07/13/2021
	.50		APOLLO HEATING & COOLING	2021-00000759	Payment Monies Received	07/13/2021
	.70		JACKSON COMFORT SYSTEMS	2021-00000757	Payment Monies Received	07/13/2021
	:35		APOLLO HEATING & COOLING	2021-00000740	Payment Monies Received	07/06/2021
	.35		H JACK'S PLUMBING AND HEATING	2021-00000737	Payment Monies Received	07/01/2021
	Annount		Issued To	Cernill Number	Transaction Type	Date
7.00	.00	7.00	15 0			1% BBS - 1% BBS
					AC RESIDENTIAL	Permit Type HVAC RES-HVAC RESIDENTIAL
\$4,038.32	\$0.00	\$4,038.32	11 0	IAL Totals	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	
	\$2,300.00	•				
	50.00		SPACE COMFORT CO	2021-00000738	Payment Monies Received	07/02/2021
	2,250.00		SYNERGY	2021-00000643	Payment Monies Received	06/30/2021
	ANIOUNE		issued to	Permit Number	Transaction Type	Date
2,300.00	.00	2,300.00	2 0		mercial HVAC Replacement	COM-HVAC REPLACE - Commercial HVAC Replacement
	\$1,113.75					
	490.00	MING	WRIGHT HEATING & AIR CONDITIONING	2021-00000663	Payment Monies Received	07/06/2021
	573.75	ONING	WRIGHT HEATING & AIR CONDITIONING	2021-00000661	Payment Monies Received	07/06/2021
	50.00		SPACE COMFORT CO	2021-00000738	Payment Monies Received	07/02/2021
	Amount		issued To	Permit Number	Transaction Type	Date
1,113.75	.00	1,113.75	3 0		COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	COM-HVAC REPAIR - Comm
	\$506.95		The chapter of equality with the first section of the chapter of t			
	506.95		SYNERGY	2021-00000642	Payment Monies Received	06/30/2021
	Amount		issued to	Permit Number	Transaction Type	Delle
506.95	.00	506.95	1 0		HVAC COMMERCIAL	COM-HVAC NEW - Commercial HVAC New
Net Billed	Adjustments	Billed		Transactions	Fee Type	Fee Code
		Amount	Billing Adjustment	Bi		

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	\$200,00					
	100.00		BRIDGE BIBLE CHURCH	PC21-016	Payment Monies Received Payment Monies Received	07/20/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
200.00	.00	200.00	2 0		SION	PC - PLANNING COMMISSION
\$625.00	\$0.00	\$625.00		KCIAL lotals	ING COMMISSION	Permit Type PC-PLANNING COMMISSION
				D. 7 1 1 7 7 1 1 7 7 1 1 7 7 1 1 7 7 7 1 1 7 7 7 1 1 7 7 7 1 1 7 7 7 1 1 7 7 7 1 1 7	Daniel Time along County and County	
	625.00 \$625.00		SHOOK CONSTRUCTION CO	2021-00000344	Payment Monles Received	07/13/2021
	JUNOUUL		Issued To	Perant Number	Transaction Type	Date
625.00	.00	625.00	1 0		PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN REVIEW 4+ - Plan I
\$807.00	\$0.00	\$807.00	31 0	NTTAL Totals	M-NFW COMMFRCTAL M-NFW COMMFRCTAL	Permit Type NEW COMM-NEW COMMERCIAL
	\$250.00					
	50.00		APOLLO HEATING & COOLING	2021-00000805	Payment Monies Received	07/27/2021
	50.00		24/7 MECHANICAL COMPANY	2021-00000801	Payment Monies Received	07/26/2021
	50.00		THE K COMPANY	2021-00000766	Payment Monies Received	07/14/2021
	50.00		BLIND & SONS	2021-00000763	Payment Monies Received	07/14/2021
	50.00		APOLLO HEATING & COOLING	2021-00000759	Payment Monies Received	07/13/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
250.00	.00	250.00	5 0		RES-HVAC REPAIR - Residential HVAC Repair/Remodel	RES-HVAC REPAIR - Resi
	\$350.00					
	35.00		G A TRENT HEATING & COOLING	2021-00000802	Payment Monies Received	07/26/2021
	35.00		APOLLO HEATING & COOLING	2021-00000795	Payment Monies Received	07/26/2021
	35.00		APOLLO HEATING & COOLING	2021-00000785	Payment Monies Received	07/19/2021
	35,00		BLIND & SONS	2021-00000765	Payment Monies Received	07/14/2021
	35.00		APOLLO HEATING & COOLING	2021-00000762	Payment Monies Received	07/13/2021
	35.00		APOLLO HEATING & COOLING	2021-00000761	Payment Monies Received	07/13/2021
	70.00		JACKSON COMFORT SYSTEMS	2021-00000757	Payment Monies Received	07/13/2021
	35.00		APOLLO HEATING & COOLING	2021-00000740	Payment Monies Received	07/06/2021
	35.00		H JACK'S PLUMBING AND HEATING	2021-00000737	Payment Monies Received	07/01/2021
	MANAGERIA		Issued To	Permit Number	Transaction Type	Date
350.00	.00	טטיטכני	•		Replacement	Replacement
	8	20.00			ecidential HVAC Dumor Occurried	BEC-HVAC DWW DDI - 04
	\$100.00		CROWN FEATING & COOLING INC	00000000-1707	בסאוווכוור ואוסוובים אברכואבה	12021/21/0
	Amount		issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	0		ential HVAC New	RES-HVAC NEW - Residential HVAC New
					-HVAC RESIDENTIAL	Permit Type HVAC RES-HVAC RESIDENTIAL
Net Billed	Adjustments	Billed		Transactions	Fee Type	Fee Code
		Amount	Billing Adjustment	8		

Payment Date Range 06/30/21 - 07/31/21

	Annount 35.00 35.00 35.00 35.00 35.00 35.00		ADVANCED PLUMBING INC KLINE & KAVALI KLINE & KAVALI WIESE PLUMBING & HEATING BLIND & SONS	Permit Number 2021-00000748 2021-00000751 2021-00000752 2021-00000756 2021-00000764	Transaction Type Payment Monies Received	Date 07/07/2021 07/09/2021 07/09/2021 07/13/2021 07/14/2021
175.00	.00	175.00	5		RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	RES-PLUMB OWN RP - F
	4mount 35 35 35 35 35 35 35 35 35		ADVANCED PLIMBING INC KLINE & KAVALI KLINE & KAVALI THE HVAC PRO INC. WIESE PLUMBING & HEATING BLIND & SONS KLINE & KAVALI KATHERINE & TROY MOHNACKY	2021-00000748 2021-00000751 2021-00000751 2021-00000752 2021-00000754 2021-00000756 2021-00000767 2021-00000767 2021-00000746	Payment Monies Received	Date 07/07/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/13/2021 07/14/2021 07/16/2021
3.25	.00	3.25	8		4	1% BBS - 1% BBS
\$660.23	\$0.00	\$660.23	8	tals	Permit Type PLUMB RES-PLUMBING RESIDENTIAL	Permit Type PLUMB RI
641.00	\$1.50 1.50 1.50 11.66 4.57 \$19.23 .00 \$0.00 \$0.00 \$9.00 \$9.00 \$9.00 \$9.00 \$9.00 \$152.40 \$641.00	641.00	WILSON PLUMBING & HEATING, INC KLINE & KAVALI PESCARA PLUMBING INC MONROE PLUMBING 4 0 ISSUED TO WILSON PLUMBING & HEATING, INC KLINE & KAVALI PESCARA PLUMBING INC MONROE PLUMBING	Fermit Number 2021-0000755 2021-00000794 2021-00000803 2021-00000803 2021-00000755 2021-00000794 2021-00000794 2021-00000794 2021-00000794 2021-00000803	Date Date O7/12/2021 O7/22/2021 O7/22/2021 O7/22/2021 O7/22/2021 Payment Monies Received O7/27/2021 Payment Monies Received O7/12/2021 O7/12/2021 O7/22/2021 O7/22/2021 O7/22/2021 Payment Monies Received O7/22/2021 Payment Monies Received O7/22/2021 Payment Monies Received Payment Monies Received	276 263 - 376 263 Date 07/12/2021 07/22/2021 07/27/2021 07/27/2021 COM-PLUMB REPAIR - 0 Date 07/12/2021 07/22/2021 07/22/2021 07/22/2021 07/27/2021
Net Billed \$200.00	Adjustments \$0.00	Billed \$200.00	Transaction	Transa	Fee Code Permit Type PC-PLANNING COMMISSION Totals Permit Type PLUMB COMM-PLUMBING COMMERCIAL	Fee Code Permit Type PLUMB C
		Amount	Billing Advertment	2.		

Payment Date Range 06/30/21 - 07/31/21

	\$952.16						
	100 00		NS.	YODER BARNS	2021-00000609	Payment Monies Received	07/21/2021
	852.16		SHOOK CONSTRUCTION CO	SHOOK CON	2021-00000347	Payment Monies Received	07/02/2021
	Amount			Issued To	Permit Number	Transaction Type	D. fe
952.16	.00	952.16	0	2		dal Zoning Addition	COM-ZONING ADD - Commercial Zoning Addition
06.100¢	\$0.00	4004.50	•				Permit Type ZONING-ZONING
*601 E0	00.00	\$601 50	0	A	5	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	
	\$150.00						
	18.75	n	& LIGHTING MAINT. INC	RUFF NEON	2021-00000284	Payment Monies Received	07/21/2021
	37.50	n	RUFF NEON & LIGHTING MAINT, INC	RUFF NEON	2021-00000284	Payment Monies Received	07/21/2021
	93.75	n	& LIGHTING MAINT. INC	RUFF NEON	2021-00000284	Payment Monies Received	07/21/2021
	Amount			Issued To	Permit Number	Transaction Type	Date
150.00	.00	150.00	0	W		new for 3 or Less Reviews	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews
	\$100,00				min. Am. of the property and the deceases recease and case and cas		
	100.00	n	& LIGHTING MAINT, INC	RUFF NEON	2021-00000284	Payment Monies Received	07/21/2021
	Amount			Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	0	1		PT REVIEW & INSPECTION	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION
	\$300.00						
	250,00	C	RUFF NEON & LIGHTING MAINT. INC	RUFF NEON	2021-00000284	Payment Monies Received	07/21/2021
	50.00		DISPLAY LLC	ADVANCED	2021-00000743	Payment Monies Received	07/06/2021
	Amount			Issued To	Permit Number	Transaction Type	Date
300.00	.00	300.00	0	2		COM-ZONING PSIGN - Commercial Zoning Permanent Signs	COM-ZONING PSIGN - Comm
	\$50,00						
	50.00	ń	& LIGHTING MAINT. INC	RUFF NEON	2021-00000284	Payment Monies Received	07/21/2021
	Amount			Issued To	Permit Number	Transaction Type	Date
50.00	.00	50.00	0	1		COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	COM-SIGN/AWN/CAN - Comn
	\$1.50						
	1.50	ñ 	& LIGHTING MAINT. INC	RUFF NEON	2021-00000284	Payment Monies Received	07/21/2021
	AMOUNT			Issued To	Femilt Number	Transaction Type	Date
1.50	.00	1.50	0	1			3% BBS - 3% BBS
400000						35-SIGN/AWNINGS	Permit Type SIGN/AWNINGS-SIGN/AWNINGS
3C 8CE\$	\$0.00	\$328.25	0	16	3 5	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	
	\$150.00						Out The second of the second o
	50.00		& TROY MOHNACKY	KATHERINE	2021-00000746	Payment Monies Received	07/16/2021
	20.00		VALI	KLINE & KAVALI	2021-00000767	Payment Monies Received	07/15/2021
	20.30		ORO INC.	THE HVAC PRO INC.	2021-00000754	Payment Monies Received	07/09/2021
	Sammer 1			issued To	Permit Number	Transaction Type	250
150.00	.00	150.00	0	w		Permit Type PLUMB RES-PLUMBING RESIDENTIAL RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	Permit Type PLUMB RES-PLUMBING RESIDENTIAL RES-PLUMB REPAIR - Residential Plumbing Repair/Remo
Net Billed	Adjustments	Billed	Transactions		Transactions	Fee Type	Fee Code
		Amount	Adjustment	Billing	Q		

Payment Date Range 06/30/21 - 07/31/21

\$57,056.58	(\$25.00)	\$57,081.58	306		Grand Totals	
\$1,277.16	(\$25.00)	\$1,302.16	15 1		Permit Type ZONING-ZONING Totals	
	\$150,00					
	50.00		IGOR OLEFIR CONSTRUCTION	2021-00000772	Payment Monies Received	07/26/2021
	25.00		ANDERSON CONTRACTING	2021-00000732	Payment Monies Received	07/26/2021
	25.00		STEPHEN MOORE	2021-00000735	Payment Monies Received	07/22/2021
	25.00		ROBERT & KATHERINE MARKSZ	2021-00000788	Payment Monies Received	07/21/2021
	25.00		ALPINE STRUCTURES LLC	2021-00000730	Payment Monies Received	06/30/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
150.00	.00	150.00	0		RES-ZONING ADD - Residential Zoning Addition	RES-ZONING ADD -
	\$150.00					
	25.00		MAXWELL SLATER	2021-00000807	Payment Monies Received	07/27/2021
	25.00		LAKESIDE PAINTING	2021-00000793	Payment Monles Received	07/22/2021
	(25.00)		LEADER HOMES LLC	2021-00000773	Adjustment	07/16/2021
	25.00		LEADER HOMES LLC	2021-00000773	Payment Monies Received	07/15/2021
	25.00		MICHAEL J ENRIGHT	2021-00000750	Payment Monies Received	07/08/2021
	25.00		LAURA MARTIN	2021-00000749	Payment Monies Received	07/08/2021
	25.00		JUSTIN & KRISTEN BERTHIAUME	2021-00000736	Payment Monies Received	06/30/2021
	25,00		SPLASHSCAPES	2021-00000733	Payment Monies Received	06/30/2021
	Amount		Issued To	Pemiit Number	Transaction Type	Date
150.00	(25,00)	175.00	7 1		RES-ZONING - Residential Zoning Fence Pool Etc	RES-ZONING - Resk
	\$25,00		in the same are of the same or the same profits in the first and the fir			
	25,00		LAWRENCE & KATHLEEN CONTI	2021-00000774	Payment Monies Received	07/16/2021
	MUNICIPAL		Issued To	Permit Number	Pransaction Type	Date
25,00	.00	25.00	0		COM-ZONING TSIGN - Commercial Zoning Temporary Signs	COM-ZONING TSIGN - Commerc
Net Billed	Adjustments	Billed	ans Transactions	Transactions	Fee Type	Fee Code
		Amount		Billing	r i	3

City of Kent

Case by Inspector Report Date Type: Open Date From Date: 06/30/2021 - To Date: 07/31/2021

Open Period in Resolution Date Days

	5	8	<u>A D</u>	< « □	P	n)	20	≤ 81⊆	≱ P	20		=	ㅁ 굮
Case Type	nspector:	BUILDING CODE	PROPERTY MAINTENANCE	UNSHELTERED STORAGE- VEHICLE	Paul Bauer Totals:	inspector:	ZONING	UNSHELTERED STORAGE- VEHICLE	PROPERTY MAINTENANCE	ZONING	TRASH-DEBRIS		Eric Helmstedter Totals:
Case Number	Paul Bauer	2021-00000510	2021-00000535	2021-00000555	•	Eric Helmstedter	2021-00000498	2021-00000520	2021-00000524	2021-00000537	2021-00000552	Totals:	
Status/Priority		Active	Active	Active	3 Case(s)		Active	Active	Active	Active	Active	5 Case(s)	(-)
Description		multiple hw tanks	repair gutter, mow, remove tire	truck parked at rear of adjacent parcel thus front yard parking			Expanded driveway 07/09/2021	Black Chevy S-10 ERT1163 flat line	Chipped & peeling paint on shed	Fence w/o permit	Large move out dump on tree lawn		
Case Date		07/15/2021	07/21/2021	07/30/2021			07/09/2021	07/16/2021	07/19/2021	07/21/2021	07/28/2021		
Resolution Date													
Days		46	40	31			52	45	42	40	ယ္		
Reported By		Eric W. Gorczynski	Paul J. Bauer	Anita Skmmons			Eric C. Helmstedler KENT, OH 44240	Eric C. Helmstedter 1303 DENISE DR	Eric C. Helmstedter XENT, OH 44240	Eric C. Helmstedter KENT, OH 44240	1007 FRANKLI Eric C. Helmstedter AVE KENT, OH 44240		
Location		Eric W. Gorczynski 1336 STRATFORD	351 HARRIS ST KENT, OH 44240	445 IRMA KENT, OH 44240			1295 DENISE DR KENT, OH 44240	1303 DENISE DR KENT, OH 44240	308 ROBERT DR KENT, OH 44240	439 RELLIM DR KENT, OH 44240	1007 FRANKLIN AVE KENT, OH 44240		



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT **Building Services Division**

To:

Dave Ruller

City Manager

From:

Community Development Director

Date:

September 3, 2021

RE:

Monthly Permit and Zoning Complaint Report - August, 2021

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

Thank you.

Sue Lynch – Building Dept.

3% BBS - 3% BBS COM-BUILD REPAIR - Commercial Building Repair/Remodel FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals Permit Type EXISTING COMM-EXISTING COMMERCIAL	WATER FEE - WATER FEE	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT	SEWER RES - SEWER RESIDENTIAL	EXCAVATION - EXCAVATION	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	EXCAVATION - EXCAVATION	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	Service	RES-ELEC OWN SRV - Residential Electric Owner Occupied	RES-ELEC ADD - Residential Electric Addition	RES-ELEC REPAIR - Residential Electric Remodel/Repair	1% BBS - 1% BBS	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	CRES-ELECT RPAIR - Commercial Residential Electric	COM-ELEC REPAIR - Commercial Electric Repair/Remodel	3% BBS - 3% BBS	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Permit Type CODE VIOLATION-CODE VIOLATION Totals	NUISANCE FINE - NUISANCE FINE	MOWING - MOWING	Permit Type CODE VIOLATION-CODE VIOLATION	Permit Type BZA-BOARD OF ZONING APPEALS Totals	BZA - BOARD OF BUILDING APPEALS	Permit Type BZA-BOARD OF ZONING APPEALS	Permit Type ARR-ARCHITECTIBAL REVIEW ROADD Totals	Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS	Fee Code Fee Type
ωωςν4	16	_	pas (1	13	1	p →	10	•	2	_	2	5		24	1	1		7	11		4	2	2		2	2		-	1	Billing Transactions
00000	0	0 1	0 0	⇒ (0	0	0	0	ď		0	o	0		0	0	0	0	0	0		0	0	0		0	0			0	Adjustment Transactions
12.86 428.60 200.00 1,218.75 937.50	\$335.00	25.00	25.00	25.00	260.00	\$20.00	20.00	\$222.20	70.00	70.00	50.00	100.00	2.20		\$1,194.19	112.50	100.00	200.00	753.10	28.59		\$275.00	200.00	75.00		\$100.00	100.00	00.001¢	100.00	100.00	Amount Billed
.00	\$0.00	. 20		9 :00	000	\$0.00	.00	\$0.00	.00	20	.00	.00	.00		\$0.00	.00	.00	.00	.00	.00		\$0.00	.00	.00		\$0.00	.00	00.00	*0.00	.00	Adjustments
12.86 428.60 200.00 1,218.75 937.50	\$335,00	25.00	25.00	00.002	260 00	\$20.00	20.00	\$222.20	00.00	30.00	50.00	100.00	2.20	4-9-0	\$1 194 19	112.50	100.00	200.00	753.10	28,59		\$275.00	200.00	75.00		\$100.00	100.00	\$100.00		100.00	Net Billed

Fee Code Fee Type	Billing	Adjustment Transactions	Amount	Adlisetments	Not Bet
Permit Type EXISTING COMM-EXIST	17	0	\$2,797.71	\$0.00	\$2,797.71
Permit Type EXISTING RES-EXISTING RESIDENTIAL	1				3
REC.RI III D ADD 1 - Recidential Building Addition. Circle Samily	<u>.</u> 5	0 0	18.80	.00	18.80
RES-BUILD REPAIR - Residential Building Remodel/Repair	44	0 0	200.00	.000	1,690.05
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	70	0	\$1,908.85	\$0.00	\$1,908.85
Permit Type FIRE ALARM-FIRE ALARM			4-94	4-1-4-4	42,000.00
3% BBS - 3% BBS	2	0	64.81	.00	64.81
COM-SUPR SYS ADD - Commercial Suppression Systems Addition	1	0	412.27	.00	412.27
COM-SUPR SYS NEW - Commercial Suppression Systems New	-	n	1 748 10	3	1 749 10
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	2	0	200.00	3 6	01.05/1
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	o	0 (562.50	00	563 50
Permit Type FIRE ALARM-FIRE ALARM Totals	12	0	\$2.987.68	\$0.00	\$2.987.68
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE FIRE ESCROW DEP - FIRE ESCROW DEPOSIT	o	-	3	(32 170 00)	יייי טרו רבי
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals	0		\$0.00	(\$32,120,00)	(00.021,25)
Permit Type FIRE HOODS-FIRE HOODS					1400/000/
178 DD - 178 DD		0	3.00	.00	3.00
CRES-SUPRS EQUIP - Commercial Residential Suppression Equipment	1	0	100.00	.00	100.00
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	112.50	.00	112.50
Permit Type FIRE HOODS-FIRE HOODS Totals	S	0	\$315.50	\$0.00	\$315.50
Pernit Type FIRE SUPPRESSION-FIRE SUPPRESSION					
3% B85 - 3% B85	2	0	13.95	.00	13.95
COM-SUPR SYS ADD • Commercial Suppression Systems	2	0	465.08	.00	465.08
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	337.50	.00	337.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals	11	0	\$1,016.53	\$0.00	\$1,016,53
Permit Type HVAC COMM-HVAC COMMERCIAL					
SON LIVAC BEDATE Commencial LIVAC Benefit Democial	· vı	0	13.57	.00	13.57
CONTRIVAC REPAIR - Commercial HVAC Beglacement		0 0	152,40	.00	152.40
Permit Type HVAC COMM.HVAC COMMEDCIAL Totals	5 4	0	300.00	.00.	300,00
Permit Type HVAC RES-HVAC RESIDENTIAL	10	C	\$465.97	\$0.00	\$465.97
1% BBS - 1% BBS	24	0	14.05	.00	14.05
RES-HVAC NEW - Residential HVAC New	60	0	800.00	.00	800.00
Renjarement	13	0	455.00	.00	455.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel	W	0	150.00	.00	150.00

\$1,000,00	\$0.00	\$1,000.00	0	39	Permit Type ZONING-ZONING Totals
825.00	.00	825.00	0	33	RES-ZONING ADD - Residential Zoning Addition
175.00	.00	175.00	0	o.	Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Fence Pool Etc
\$601.50	\$0,00	\$601.50	0	8	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals
Ln	.00	550.00	0	6	COM-ZONING PSIGN - Commercial Zoning Permanent Signs
50.00	.00	50.00	0	1	COM-SIGN/AVVN/CAN - Commercial Signs Awnings Canopies
	.00	1.50	0	-	3% BBS - 3% BBS
;					/AWNING
\$20.7 US	\$0.00	\$207.05	0	10	Pennit Type PLUMB RES-PLUMBING RESIDENTIAL Totals
100.00	.00	100,00	0	2	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel
105.00	.00	105.00	0	Ç.	Resident Country of the Residential Fullipling Owner Occupied
2.05	.00	2.05	0		THE DOLL THE COUNTY OF THE PROPERTY OF THE PRO
				,	Permit Type PLUMB RES-PLUMBING RESIDENTIAL
\$634,73	\$0.00	\$634.73	0	13	PERMIT Type PLUMB COMM-PLUMBING COMMERCIAL Totals
50.00	.00	50.00	0	1	רדא
200.00	.00	200.00	0	4	Repair/Remodel
	.00	טט,טכ	0 0		CRECIPILING BOATS - Commercial Bookdonial Blumbian
0///15		E	.	- 1	COM-PI UMB REPLAC - Commercial Plumbhon Renarement
	8	317 70	9	1	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel
17 03	.00	17.03	0	on.	3% BBS - 3% BBS
\$187.50	00.00	OC. Jork	c		Direct Time of HAD COAM DI HABITAT TO MARKET TA
187.50	.00	187.50	0	-	PERMIT TWO NEW COMMENCED TALL TOTAL
					Permit Type NEW COMM-NEW COMMERCIAL
\$1,419.05	\$0.00	\$1,419.05	0	48	Permit Type HVAC RES-HVAC RESIDENTIAL Totals
Ne	Adjustments	Billed	Transactions	Transactions	Fee Code Fee Type

Fee Code	Fee Type	Transactions	ctions Transactions		Adjustments	Mat Dillad
Permit Type ARB-ARCHI ARB CERT APPROP - ARCH APPROPRIATENESS	Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS			100.00	,00	100,00
Date 08/03/2021	Transaction Type Payment Monies Received	Permit Number ARB21-015	JAMES B & REBECCA L PATTERSON		APRCURY 100.00 \$100.00	
Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS	Parmit Type ARB-ARCHITECTURAL REVIEW BOARD Totals OF ZONING APPEALS AG APPEALS	25	2 0	\$100.00	\$0.00	\$100.00
Date 08/03/2021 08/18/2021	Transaction Type Payment Monles Received Payment Monles Received	Permit Number 8Z21-021 8Z21-022	LINNEA & THOMAS STAFFORD DAVID SMITH ARCHITECT LLC	YOU,OO	Arnoune 50.00 50.00 \$100.00	100.00
Permit Type CODE VIOLA	Permit Type CODE VIOLATION-CODE VIOLATION MOWING - MOWING	35	2 0	\$100.00	\$0.00	\$100,00
Date 08/20/2021 08/20/2021	Transaction Type Payment Monies Received Payment Monies Received	Perimit Number 2021-0000018 2021-00000019	Issued To ZHOU HONGPING JEAN C PACIC	3.00	40.00 \$75.00	75.00
NUISANCE FINE - NUISANCE FINE Date 08/20/2021 08/20/2021	ICE FINE Transaction Type Payment Monies Received Payment Monies Received	Permit Number 2021-00000018 2021-00000019	2 Issued To ZHOU HONGPING JEAN C PACIC	200.00	.00 Amount 100.00 100.00 \$200.00	200.00
Permit Type ELECTRICAL 3% BBS - 3% BBS	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS	ls	11 0	\$275.00 28.59	\$0.00	\$275.00
08/06/2021 08/06/2021 08/06/2021 08/09/2021 08/09/2021 08/18/2021 08/18/2021 08/18/2021 08/19/2021 08/19/2021 08/19/2021 08/19/2021 08/19/2021 08/19/2021 08/19/2021	Payment Monies Received	Permit Number 2021-0000829 2021-0000846 2021-0000873 2021-0000859 2021-0000861 2021-0000883 2021-0000883 2021-0000889	J.W. DIDADO ELECTRIC LLC THOMPSON ELECTRIC VILLERS ADVANCED ELECTRIC LLC FALLS ELECTRICAL CONTRACTING INC MISSION ELECTRIC FRANKLIN CROSSING OH L P DUTTON ELECTRIC A1 A FI FCTRIC	28.59	.00 Amount 1.65 1.50 4.57 9.53 1.50 1.50 1.50 1.50 1.50 1.50	28.59

	\$2.20					
	.50		OTT ELECTRICAL SERVICES INC.	2021-00000890	Payment Monies Received	08/20/2021
	35		CLOVER ELECTRIC INC	2021-00000868	Payment Monies Received	08/17/2021
	.50		BENJAMIN & MORGAN TIPTON	2021-00000798	Payment Monies Received	08/12/2021
	.50		KING ELECTRICAL SERVICES INC	2021-00000849	Payment Monies Received	08/09/2021
	نى اتا		OTT ELECTRICAL SERVICES INC.	2021-00000830	Payment Monies Received	08/05/2021
	Amount		Issued To	Pernit Number	Transaction Type	Date
2.20	.00	2,20	0			1% BBS - 1% BBS
\$1,194.19	\$0,00	\$1,194.19	24 0 \$		Permit Type ELECTRICAL RES-ELECTRICAL COMM-ELECTRICAL COMMERCIAL TOtals Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Permit Type ELECTRICAL R
	\$112.50					
	112.50		J.W. DIDADO ELECTRIC LLC	2021-00000829	Payment Monies Received	08/06/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
112.50	.00	112.50	1 0		eview for 3 or Less Reviews	PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews
	\$100.00					
	100,00		J.W. DIDADO ELECTRIC LLC	2021-00000829	Payment Monies Received	08/06/2021
	JUNDUNT		Issued To	Pernit Number	Transaction type	Date
100,00	.00	100.00	0		EPT REVIEW & INSPECTION	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION
	\$200.00					
	50.00		FRANKLIN CROSSING OH L P	2021-00000883	Payment Monies Received	08/19/2021
	50.00		FRANKLIN CROSSING OH L P	2021-00000861	Payment Monies Received	08/19/2021
	50.00			2021-00000860	Payment Monies Received	08/19/2021
	50.00		FRANKLIN CROSSING OH L P	2021-00000859	Payment Monies Received	08/19/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
						Repair/Remodel
200.00	00	200.00	4 0		ercial Residential Electric	CRES-ELECT RPAIR - Commercial Residential Electric
	\$753.10			Yang District Control of the Control		
	78.00		A.L.A. ELECTRIC	2021-00000891	Payment Monies Received	08/23/2021
	50.00		DUTTON ELECTRIC	2021-00000889	Payment Monies Received	08/20/2021
	50.00		MISSION ELECTRIC	2021-00000874	Payment Monies Received	08/18/2021
	317.70	No.	FALLS ELECTRICAL CONTRACTING INC	2021-00000873	Payment Monies Received	08/18/2021
	152.40		VILLERS ADVANCED ELECTRIC LLC	2021-00000848	Payment Monies Received	08/09/2021
	50,00		THOMPSON ELECTRIC	2021-00000846	Payment Monies Received	08/09/2021
	55,00		J.W. DIDADO ELECTRIC LLC	2021-00000829	Payment Monies Received	08/06/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
753.10	.00	753.10	7 0		COM-ELEC REPAIR - Commercial Electric Repair/Remodel	COM-ELEC REPAIR - Comme
	\$28.59					
					Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Permit Type ELECTRICAL C
Net Billed	Adjustments	Billed		Transactions	Fee Type	Fee Code
		Amount	Billing Adjustment	Bi		

Fee Code	Fee Type	Transactions	ctions Transactions	Amount	Adjustments	Net Rilled
Permit Type ELECTRICAL RES-ELECTRICAL RESIDE RES-ELEC REPAIR - Residential Electric Remodel/Repair	NTIAL			100 00	00	INCL DINCU
Date	Transaction Type	Permit Number	Issued To	100.00	.00	00.00I
08/09/2021 08/20/2021	Payment Monies Received Payment Monies Received	2021-00000849 2021-00000890	KING ELECTRICAL SERVICES INC		50,00	
agaman	Most recommendation and the contract of the co		Afternationer er production des des graph and between programmer productions and contrategrate (also also also		\$100.00	
RES-ELEC ADD - Residential Electric Addition	Electric Addition		1 0	50.00	.00	50.00
08/12/2021	Payment Monies Received	2021-00000798	BENJAMIN & MORGAN TIPTON		Arriount	
					\$50.00	
RES-ELEC OWN SRV - Reside Service	RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2 0	70.00	.00	70.00
Date	Transaction Type	Permit Number	Issued To		Amount	
08/17/2021	Payment Monies Received	2021-00000868	CLOVER ELECTRIC INC		35.00 35.00	
Permit Type FNGINEERING	Permit Type ENGINEERING COM-ENGINEERING COMMEDCIAL	AL Totals	10 0	\$222.20	\$0.00	\$222.20
EXCAVATION - EXCAVATION			0	20.00	.00	20.00
<i>Date</i> 08/18/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000151	Issued To FRANK SORRIENTO		4/ <i>поипt</i> 20.00	
		***************************************			00.024	
Permit Type ENGINEERING	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	AL Totals	1 0	\$20.00	\$0.00	\$20.00
CACAVALION - EXCAVALION		Drawn Alexandra	13	260.00	.00	260.00
08/06/2021	Payment Monies Received	הברייות הנווווטפי	E TARE B. KAVAII		ומונימתור	
08/09/2021	Payment Monies Received	2020-00000012	JAMES E CRAVEN		20.00	
08/11/2021	Payment Monles Received	2021-00000120	DOMINION ENERGY		20.00	
08/11/2021	Payment Monies Received	2021-00000121	BEGNADETTE GOODAIN		20.00	
08/16/2021	Payment Monies Received	2021-00000150	DENNIS VALLEN		20.00	
08/18/2021	Payment Monies Received	2021-00000152	SHARMA RITESH K & DHARTI TRIVEDI	/EDI	20.00	
08/23/2021	Payment Monies Received	2021-00000064	DOMINION ENERGY		20.00	
08/23/2021	Payment Monies Received	2021-00000065	DOMINION ENERGY		20.00	
1202/52/80	Payment Monkes Received	2021-00000066			20.00	
08/23/2021	Payment Monies Received	2021-00000130			20.00	
08/27/2021	Payment Monies Received	2021-00000154	SARI F ASPHALT & CONCRETE		20.00	
			de reconstruction publication de la carte		\$260.00	

Fee Code	Fee Туре	Billing	Billing Adjustment actions Transactions	Amount	Adjustments	Not Billed
Permit Type ENGINEERING RES- SEWER RES - SEWER RESIDENTIAL	ENGINEERING RESIDENTI			25.00	00	25.00
Date 08/18/2021	Transaction Type Payment Monies Received	Pernit Number 2021-00000152	SHARMA RITESH K & DHARTI TRIVEDI	VEDI	Amount 25.00 \$25.00	
STORM RES PERMIT - STOP	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1 0	25.00	.00	25.00
Date 08/27/2021	Transaction Type Payment Monles Received	Permit Number 2021-00000154	Issued To SABLE ASPHALT & CONCRETE	1	Amount 25.00 \$25.00	
WATER FEE • WATER FEE Date 08/06/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000140	1 tssned to KLINE & KAVALI	25.00	.00 .00 .00 .00 .00	25.00
Permit Type EXISTING CO 3% BBS - 3% BBS	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals 7 Permit Type EXISTING COMM-EXISTING COMMERCIAL 7 BBS	otals	16 0	\$335.00 12.86	\$0.00	\$335.00
Date 08/23/2021 08/23/2021 08/26/2021	Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received	Permit Number 2021-0000533 2021-00000742 2021-00000892	Issued To METIS CONSTRUCTION METIS CONSTRUCTION J BOWERS CONSTRUCTION		4mount 8.72 2.64 1.50 \$12.86	97
COM-BUILD REPAIR - Comn Date 08/23/2021 08/23/2021 08/26/2021	COM-BUILD REPAIR - Commercial Building Repair/Remodel Date Transaction Type 08/23/2021 Payment Monies Received 08/23/2021 Payment Monies Received 08/26/2021 Payment Monies Received	Ferrnit Number 2021-0000533 2021-00000742 2021-00000892	3 Issued To METIS CONSTRUCTION SERVICES METIS CONSTRUCTION SERVICES J BOWERS CONSTRUCTION	428.60	.00 Amount 290.60 88.00 50.00	428.60
FIRE-REVIEW INSP - FIRE C Date 08/23/2021 08/23/2021	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Date 08/23/2021 Payment Monies Received 08/23/2021 Payment Monies Received	Permit Number 2021-0000533 2021-00000742	2 Issued To METIS CONSTRUCTION SERVICES METIS CONSTRUCTION SERVICES	200.00	.00 .Anicunt 100.00 100.00 \$200.00	200.00
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews Date Transaction Typ 08/12/2021 Payment Monies 08/23/2021 Payment Monies 08/23/2021 Payment Monies 08/23/2021 Payment Monies 08/23/2021 Payment Monies	teview for 3 or Less Reviews Transaction Type Payment Monies Received	Permit Number 2021-0000346 2021-0000533 2021-0000533 2021-0000742 2021-00000742	SSUDDE TO ISSUED TO SHOOK CONSTRUCTION CO METIS CONSTRUCTION SERVICES METIS CONSTRUCTION SERVICES METIS CONSTRUCTION SERVICES	1,218.75	.00 Anyount 337.50 543.75 150.00 75.00 112.50	1,218.75

Permit Revenue Report Payment Date Range 08/01/21 - 08/29/21 Detail Listing

Fee Code	Fee Type	Transactions	etions Transactions	Billed	Adjustments	Net Billed
Permit Type EXISTING CON	Permit Type EXISTING COMM-EXISTING COMMERCIAL				\$1,218.75	3
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	iew for 4 or More Reviews		4 0	937.50	.00	937.50
Date	Transaction Type	Pernit Number	Issued To		Anount	
08/12/2021	Payment Monies Received	2021-00000348	SHOOK CONSTRUCTION CO		187,50	
08/12/2021	Payment Monies Received	2021-00000351	SHOOK CONSTRUCTION CO		187.50	
08/12/2021	Payment Monies Received	2021-00000353	SHOOK CONSTRUCTION CO		187.50	
1707/1/80	Payment Monies Received	2021-00000346	SHOOK CONSTRUCTION CO	1	\$937.50	
Pern	Pernit Type EXISTING COMM-EXISTING COMMERCIAL Totals	Totals	17 0	\$2,797.71	\$0.00	\$2,797.71
Permit Type EXISTING RES-EXISTING RESIDENTIAL	EXISTING RESIDENTIAL					IS .
1% 500 - 1% 505			35 0	18.80	.00	18.80
Date	Transaction Type	Permit Number	Issued To		Amount	
08/05/2021	Payment Monies Deceived	2021-0000083/	GREAT DAY IMPROVEMENTS		.50	
08/06/2021	Payment Monies Received	2021-00000832	HOOK SERVICES INC		54	
08/09/2021	Payment Monies Received	2021-00000834	GLENN A & BONITA L MILLER		.50	
08/09/2021	Payment Monies Received	2021-00000840	TIMOTHY BECK		.61	
08/12/2021	Payment Monies Received	2021-00000796	BENJAMIN & MORGAN TIPTON		.70	
1202/21/80	Payment Monies Received	2021-00000353	KEVIN MENEER		.67	
08/17/2021	Payment Monies Received	2021-00000871	DECKPRO CONSTRUCTION			
08/19/2021	Payment Monies Received	2021-00000676	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000677			.52	
08/19/2021	Payment Monies Received	2021-00000678	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000680			.52	
08/19/2021	Payment Monies Received	2021-00000002	A MORGAN BUILDING GROUP		z i	
08/19/2021	Payment Monies Received	2021-00000686			.52	
08/19/2021	Payment Monies Received	2021-00000688	_		.52	
08/19/2021	Payment Monies Received	2021-00000690	_		.52	
08/19/2021	Payment Monies Received	2021-00000692	A MORGAN BUILDING GROUP		5 5	
08/19/2021	Payment Monies Received	2021-00000696			.52	
08/19/2021	Payment Monies Received	2021-00000698	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000700	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000702	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000704			.52	
1202/61/80	Payment Monies Received	90/00000-1707			.52	
08/10/2021	Payment Monies Received		A NORTH THE TRUE TO THE		200	

Payment Date Range 08/01/21 - 08/29/21

Fee Code	<u>Fee Туре</u>	Transactions	ections Transactions	Billed	Adjustments	Not Billed
Permit Type EXISTING RE 1% BBS - 1% BBS	Permit Type EXISTING RES-EXISTING RESIDENTIAL 1% BBS - 1% BBS			18.90	8	10 00
Date	Transaction Type	Permit Number	Issued To		A Charact	10.00
08/19/2021	Payment Monies Received	2021-00000710	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000712	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000714	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000716	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000718	A MORGAN BUILDING GROUP		52	
08/19/2021	Payment Monies Received	2021-00000720			.52	
08/19/2021	Payment Monies Received	2021-00000722			.52	
08/20/2021	Payment Monies Received	2021-00000887	THE BASEMENT GUYS		.50	
RES-BITTO AND 1 - Reciden	RESTRICT DADD 1 - Residential Building Addition Single Earth.				\$18.80	
Date	Transaction Type	Permit Number	Issued To	2,000	Antount	CO.OCO,E
08/06/2021	Payment Monies Received	2021-00000769	TCS HOME REMODELING		59.60	
08/06/2021	Payment Monies Received	2021-00000832	HOOK SERVICES INC		63.60	
1202/60/80	Payment Monies Received	2021-00000840	TIMOTHY BECK		61.25	
08/12/2021	Payment Monies Received	2021-000000796	KEVIN MENEER		70.40	
08/17/2021	Payment Monies Received	2021-00000871	DECKPRO CONSTRUCTION		58.40	
08/19/2021	Payment Monies Received	2021-00000676	A MORGAN BUILDING GROUP		52,40	
08/19/2021	Payment Monies Received	2021-00000677	A MORGAN BUILDING GROUP		52,40	
1202/61/80	Payment Monies Received	8/90000-1202			52.40	
08/19/2021	Payment Monies Received	2021-00000682	A MORGAN BUILDING GROUP		52.40	
08/19/2021	Payment Monies Received	2021-00000684			52.40	
08/19/2021	Payment Monies Received	2021-00000686			52.40	
08/19/2021	Payment Monies Received	2021-00000688	A MORGAN BUILDING GROUP		52.40	
08/19/2021	Payment Monies Received	2021-00000690	A MORGAN BUILDING GROUP		52,40	
08/19/2021	Payment Monies Received	2021-00000692			52.40	
08/19/2021	Payment Monies Received	2021-00000594	A MORGAN BUILDING GROUP		52.40	
08/19/2021	Payment Monies Received	2021-00000698			52.40	
08/19/2021	Payment Monies Received	2021-00000700			52.40	
08/19/2021	Payment Monies Received	2021-00000702			52.40	
08/19/2021	Payment Monies Received	2021-00000704			52.40	
08/19/2021	Payment Monier December	90700000 120L	A MORGAN BUILDING GROUP		52.40	
08/19/2021	Payment Monies Received	2021-00000710	A MORGAN BUILDING GROUP		52.40	
08/19/2021	Payment Monies Received	2021-00000712			52.40	
08/19/2021	Payment Monies Received	2021-00000714	A MORGAN BUILDING GROUP		52,40	

	93.75		J.W. DIDADO ELECTRIC LLC	2021-00000547	Payment Monies Received	08/05/2021
562.50	.00	562,50	6 lssued To	Permit Number	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Date Transaction Type	PLAN KEVIEW <=3 - Plan Date
	00.002¢					
	100.00		GRAFI ELECTRIC INC.	5050-000000555	המקוויכות ויוסווכט מכנכוצכם	adolese
	100.00		J.W. DIDADO ELECTRIC LLC	/FC00000-1702	Payment Moning Received	DB/D9/2021
	Amount		155000 10	הפויות אטוווכפר	Daymont Mooin Danking	08/05/2021
200,00	.00	200.00	testing To	Derrich Miller have	Transaction Transaction	Dates
200 00	20	200 00	2 0		FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	FIRE-REVIEW INSP - FIRE
	\$1,748.10				Missing the definite former construction and the state of	
	1,748.10		J.W. DIDADO ELECTRIC LLC	2021-00000547	Payment Monies Received	08/05/2021
	Anicunt		Issued To	Permit Number	Transaction Type	Date
1,748.10	.00	1,748.10	0		COM-SUPR SYS NEW - Commercial Suppression Systems New	COM-SUPR SYS NEW - Cor
	\$412.27				manistration or constraints and all the definite transmission of the constraints of the c	
	412.27		GRAFT ELECTRIC INC.	2020-00000959	Payment Monies Received	08/09/2021
	Amount		Issued To	Permit Number	Transaction Type	Dare
/7.214	.00	*******				Addition
412 27	3	412.27	0		COM-SUPR SYS ADD - Commercial Suppression Systems	COM-SUPR SYS ADD - Con
	\$64.81		With the beautiful control of the co			
	12.37		GRAFT ELECTRIC INC.	2020-00000959	Payment Monies Received	08/09/2021
	52.44		J.W. DIDADO ELECTRIC LLC	2021-00000547	Payment Monies Received	08/05/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
64.81	.00	64.81	2 0			3% BBS - 3% BBS
4.300000	4				4-FIRE ALARM	Permit Type FIRE ALARM-FIRE ALARM
\$1 908 AS	\$0.00	\$1,908.85	70 0	L Totals	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	
	\$200.00		Transferred and the state of th			
	50.00		THE BASEMENT GUYS	2021-00000887	Payment Mornes Received	08/20/2021
	50.00		OMEGA HOME IMPROVEMENTS	2021-00000357	Payment Monies Received	08/13/2021
	50.00		GLENN A & BONITA L MILLER	2021-00000834	Payment Monies Received	08/09/2021
	50,00		GREAT DAY IMPROVEMENTS	2021-00000837	Payment Monles Received	08/05/2021
	Anjount		Issued To	Perniit Number	Transaction Type	Date
200.00	.00	200.00	4 0		RES-BUILD REPAIR - Residential Building Remodel/Repair	RES-BUILD REPAIR - Resident
	\$1,690.05					
	52,40		A MORGAN BUILDING GROUP	2021-00000722	Payment Montes Received	1707/61/80
	52,40		A MORGAN BUILDING GROUP	2021-00000720	Payment Monies Received	08/19/2021
	52.40		A MORGAN BUILDING GROUP	2021-00000718	Payment Monies Received	18/19/2021
	52.40		A MORGAN BUILDING GROUP	2021-00000716	Payment Monies Received	1202/61/80
	Antount		issued to	Permit Number	Transaction Type	Date
1,690.05	.00	1,690.05	31 0		NC3-poilty ADD 1 - Residential building Addition- Single ramily	VC2-boilth WDD I - Kesto
						Permit Type EXISTING F
Not Rillord	Adjustments	Billed	- 1	Transactions	Fee Туре	Fee Code
		Andrea	Billing Advictment	22		

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\$315.50	\$0.00	\$315.50	5 0		Permit Type FIRE HOODS-FIRE HOODS Totals	
	\$112.50		Name of the second seco			
	37.50		FIRE LOSS CONTROL INC	2021-00000826	Payment Monies Received	1707/91/8n
	75.00			92R00000-1707		1202/21/90
	Amount			Pernit Number		Date
112.50	.00	112.50	2 0		PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 -
	\$100.00		3			
	100,00		FIRE LOSS CONTROL INC	2021-00000826	Payment Monies Received	08/12/2021
	Aniount		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	0		FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	FIRE-REVIEW INSP -
	\$100.00		delate ango chemical control c			
	100.00		FIRE LOSS CONTROL INC	2021-00000826	Payment Monies Received	08/12/2021
	ANDUNE		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	1		Equipment	Equipment
					Commercial Decidential Conservation	CDEE SI IBOS ECVITO
	\$3.00					And the second s
	3,00		FIRE LOSS CONTROL INC	2021-00000826	Payment Monies Received	08/12/2021
	Amount		Issued To	Permit Number	Transaction Type	Dete
3,00	.00	3.00	1 0			3% BBS - 3% BBS
					Permit Type FIRE HOODS-FIRE HOODS	Permit Type FIRE H
(\$32.120.00)	(\$32,120.00)	\$0.00	0 1		Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals	Permit Type
	(\$32,120.00)					
	(32,120.00)		HEIMAN (FIRE ESCRUW)	505000000000	Adjustiller it	1207/61/00
	Amount		Issued to	Permit Number	Irdnsettion Type	Date
(32,120.00)	(32,120,00)	.00			TRE COCKON DEL - TIRE ESCNOW DEFOCIE	TANK COCKOPP DEF
		3			FIRE ECCDOM DED - FIRE ESCROW-LINDS FROM INSURANCE	FIRE ESCROW DED
\$2,987.68	\$0.00	\$2,987.68	12 0		Permit Type FIRE ALARM-FIRE ALARM Totals	
	\$562.50		A. T. A. T.			
			SOLUTIONS			
	37.50	ECTRONIC	NORTHEAST SECURITY AND ELECTRONIC	2021-00000096	Payment Monies Received	08/12/2021
	56,25		GRAFT ELECTRIC INC.	2020-00000959	Payment Monies Received	08/09/2021
	150.00		GRAFT ELECTRIC INC.	2020-00000959	Payment Monies Received	08/09/2021
	112.50		J.W. DIDADO ELECTRIC LLC	2021-00000547	Payment Monies Received	08/05/2021
	112.50		J.W. DIDADO ELECTRIC LLC	2021-00000547	Payment Monies Received	08/05/2021
	Amount		lasued To	Permit Number	Transaction Type	Date
562.50	.00	562.50	6		PLAN REVIEW <=3 • Plan Review for 3 or Less Reviews	PLAN REVIEW <=3
Net Billed	Adjustments	Billed	ions Transactions	Transactions	Fee Type	Fee Code
		Amount	Billing Adjustment	92		

\$0.00 \$1,016.53 \$0.00 \$1,016.53 .00 13.57 0.00 13.57 1.50 3.00 4.57 3.00 1.50 1.50 1.50 1.50 1.50 1.50	\$13.57 152.40 Amount		Fernit Number	The state of the s	2300
.00	\$13.5	1 0 1		COM-HVAC REPAIR - Commercial HVAC Repair/Remodel Pate Transaction Transaction	COM-HVAC REPAIR - Com
.00	1.50	LAKES HEATING & AIR CONDITIONING	2021-00000855	Payment Monies Received	08/16/2021
.00		GREER HEATING & AIR CONDITIONING	2021-00000828	Payment Monies Received	08/04/2021
0.00		WRIGHT HEATING & AIR CONDITIONING	2021-00000813	Payment Monies Received Payment Monies Received	08/02/2021 08/02/2021
.00	13.57	ssued To	Pernit Nunber	Transaction Type	3% BBS - 3% BBS Date
0000	\$1,016.53	11 0 \$1,0	SION Totals	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals M-HVAC COMMERCIAL	Permit Type HVAC COMM-HVAC COMMERCIAL
2	\$337.50	ACME FIRE PROTECTION LLC	2021-0000027	rayment montes received	1202/00
3	112.50	ACME FIRE PROTECTION LLC	2021-00000027	Payment Monies Received	08/26/2021
25	56.25	SILCO FIRE & SECURITY	2021-00000760	Payment Monies Received	08/12/2021
3 , 9,	37.50	SILCO FIRE & SECURITY	2021-00000760	Payment Monies Received	08/12/2021
7	Aniouni	SILCO FIRE & SECURITY	2021-00000760	Payment Monies Received	08/12/2021
.00 337.50	337.50	0	Dayman Al malana	PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <= 3 - Plan
00	\$200.00		and the second s	MERITAL DESCRIPTION OF A STATE OF THE PROPERTY	
8	100.00	ACME FIRE PROTECTION LLC	2021-00000027	Payment Monies Received	08/26/2021
20	100,00	SILCO FIRE & SECURITY	2021-00000760	Payment Monies Received	08/12/2021
.00 200.00	200.00	Issued To	Permit Number	Transaction Type	Date
8	סטונטרנ	A second		EIDE DEOT DEVIEW & INCOEPTION	CIDE BEVIEW INCD - FIDE
8	364.00	ACME FIRE PROTECTION LLC	2021-00000027	Payment Monies Received	08/26/2021
36	101.08	SILCO FIRE & SECURITY	2021-00000760	Payment Monies Received	08/12/2021
		Process actions of the	Carry Minahar	Transaction Tuna	Dare
.00 465.08	465.08	2 0 4		COM-SUPR SYS ADD - Commercial Suppression Systems	COM-SUPR SYS ADD - Cor
92	10.92 \$13.95	ACME FIRE PROTECTION LLC	2021-00000027	Payment Monles Received	08/26/2021
3.03	LU &	SILCO FIRE & SECURITY	2021-00000760	Payment Monies Received	08/12/2021
	Who was	issued To	Permit Number	Transaction Type	Date
				3% BBS - 3% BBS	3% BBS - 3% BBS
Adjustments Net Billed	Amount Billed Adjust	Adjustment Transactions	Transactions	Fee Type	Fee Code

Payment Date Range 08/01/21 - 08/29/21

800.00	Amount		Issued To	LESITUR INTITIONS		
800 00				Drawit Alicenter	Transaction Type	Date
	3	0 800.00	00		I HVAC New	RES-HVAC NEW - Residential HVAC New
	\$14.05					CONTRACTOR OF THE PROPERTY OF
	5	APOLLO HEATING & COOLING	APOLLO	2021-00000899	Payment Monies Received	08/26/2021
	.35	HEATING & COOLING	APOLLO HEA	2021-00000897	Payment Monies Received	08/23/2021
	.50	APOLLO HEATING & COOLING	APOLLO I	2021-00000894	Payment Monies Received	08/23/2021
	:35	APOLLO HEATING & COOLING	APOLLO I	2021-00000885	Payment Monies Received	08/20/2021
	.35	APOLLO HEATING & COOLING	APOLLO I	2021-00000884	Payment Monies Received	08/20/2021
	1.00	COMFORT ENVIRONMENTAL COMPANY	COMFOR	2021-00000882	Payment Monies Received	08/18/2021
	1.00	COMFORT ENVIRONMENTAL COMPANY	COMFOR	2021-00000881	Payment Monies Received	08/18/2021
	1.00	COMFORT ENVIRONMENTAL COMPANY	COMFOR	2021-00000880	Payment Monies Received	08/18/2021
	1.00	COMFORT ENVIRONMENTAL COMPANY	COMFOR	2021-00000879	Payment Monies Received	08/18/2021
	1.00	COMFORT ENVIRONMENTAL COMPANY	COMFOR	2021-00000878	Payment Monies Received	08/18/2021
	1.00	COMFORT ENVIRONMENTAL COMPANY	COMFOR	2021-00000877	Payment Monies Received	08/18/2021
	1.00	COMFORT ENVIRONMENTAL COMPANY	COMFOR	2021-00000876	Payment Monies Received	08/18/2021
	1.00	COMFORT ENVIRONMENTAL COMPANY	COMFOR	2021-00000875	Payment Monies Received	08/18/2021
	.35	APOLLO HEATING & COOLING	APOLLO	2021-00000867	Payment Monies Received	08/16/2021
	.35	SONS	BLIND & SONS	2021-00000865	Payment Monies Received	08/16/2021
	.35	SONS	BLIND & SONS	2021-00000864	Payment Monies Received	08/16/2021
	.35	APOLLO HEATING & COOLING	APOLLO	2021-00000862	Payment Monies Received	08/16/2021
	.50	BRANDON HEATING & AIR CONDITIONING	BRANDO	2021-00000852	Payment Monies Received	08/11/2021
	.35	BRANDON HEATING & AIR CONDITIONING	BRANDO	2021-00000851	Payment Monies Received	08/11/2021
	<u>بر</u>	APOLLO HEATING & COOLING	APOLLO	2021-00000847	Payment Monies Received	08/09/2021
	្រ [CROWN HEATING & COOLING INC	CROWN	2021-00000817	Payment Monies Received	08/02/2021
	ا ين	CROWN HEATING & COOLING INC	CROWN	2021-00000816	Payment Monies Received	08/02/2021
	3	APOLLO HEATING & COOLING	APOLLO	2021-00000815	Payment Monies Received	08/02/2021
	ייי	EAST OHIO FURNACE CO INC	EAST OH	2021-00000814	Payment Monies Received	08/02/2021
	Arecent		Issued To	ermit Number	ransaction Type	Date
14.05	.00	0 14.05	24			1% BBS - 1% BBS
4					/AC RESIDENTIAL	Permit Type HVAC RES-HVAC RESIDENTIAL
\$465 Q7	\$0.00	0 \$465.97	10	AL Totals	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	
	\$300.00	LAKES HEATING & AIR CONDITIONING	LAKES H	99800000-1702	гдупен пожез кесегуед	1202/01/00
	100,00	EAST OHIO FURNACE CO INC	EAST OF	2021-00000855	Payment Monies Received	1202/21/80
	100.00	CROWN HEATING & COOLING INC	CROWN	2021-00000822	Payment Monies Received	1707/20/80
	50.00	WRIGHT HEATING & AIR CONDITIONING	WRIGHT	2021-00000813	Payment Monies Received	08/02/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
300.00	.00	0 300.00	4		COM-HVAC REPLACE - Commercial HVAC Replacement	COM-HVAC REPLACE - Commercial HVAC Replacem
Net Billed	Adjustments	Transactions Billed	ctions	Transactions	Fee Type	ree Code

	187.50 \$187.50		SHOOK CONSTRUCTION CO	2021-00000344	Payment Montes Received	12021/40
187.50	Amount	107.50	Issued To	Permit Number	Transaction Type	Date
107 70	3	197 50	0		NEW COMMERCIAL view for 4 or More Reviews	Permit Type NEW COMM-NEW COMMERCIAL PLAN REVIEW 4+ - Plan Review for 4 or More Reviews
\$1.419.05	\$0.00	\$1,419.05	0	tals 48	Permit Type HVAC RES-HVAC RESIDENTIAL Totals	
	\$150.00					
	50.00		APOLLO HEATING & COOLING	2021-00000899	Payment Monies Received	08/26/2021
	50.00		APOLLO HEATING & COOLING	2021-00000894	Payment Monies Received	08/23/2021
	50,00	DINOLI	BRANDON HEATING & AIR CONDITIONING	2021-00000852	Payment Monies Received	08/11/2021
10.00	Janoint.		Issued To	Fernit Number	Transaction Type	Date
150.00	3	150.00	0	W	ntial HVAC Repair/Remodel	RES-HVAC REPAIR - Residential HVAC Repair/Remodel
	\$455.00					Value 1.00 (
	35.00		APOLLO HEATING & COOLING	2021-00000897	Payment Monies Received	08/23/2021
	35.00		APOLLO HEATING & COOLING	2021-00000885	Payment Monies Received	08/20/2021
	35.00		APOLLO HEATING & COOLING	2021-00000884	Payment Monies Received	08/20/2021
	35.00		APOLLO HEATING & COOLING	2021-00000867	Payment Monies Received	08/16/2021
	35.00		BLIND & SONS	2021-00000865	Payment Monies Received	08/16/2021
	35,00		BLIND & SONS	2021-00000864	Payment Monies Received	08/16/2021
	35.00		APOLLO HEATING & COOLING	2021-00000862	Payment Monies Received	08/16/2021
	35.00	TIONING	BRANDON HEATING & AIR CONDITIONING	2021-00000851	Payment Monies Received	08/11/2021
	35,00		APOLLO HEATING & COOLING	2021-00000847	Payment Monies Received	08/09/2021
	35.00		CROWN HEATING & COOLING INC	2021-00000817	Payment Monies Received	08/02/2021
	35.00		CROWN HEATING & COOLING INC	2021-00000816	Payment Monies Received	08/02/2021
	35.00		APOLLO HEATING & COOLING	2021-00000815	Payment Monies Received	08/02/2021
	35.00		EAST OHIO FURNACE CO INC	2021-00000814	Payment Monies Received	08/02/2021
	12 12 12 12 12 12 12 12 12 12 12 12 12 1		ISSUED TO	Pernint Number	Transaction Type	Pate
455.00	.00	455.00	0	11 CA	Restacement	Replacement
	\$800.00	****	ANA SANAHANA MANANANA MANANANANANANANANANANANANAN			
	100.00	PANY	COMFORT ENVIRONMENTAL COMPANY	2021-00000882	Payment Monies Received	08/18/2021
	100,00	PANY	COMFORT ENVIRONMENTAL COMPANY	2021-00000881	Payment Monies Received	08/18/2021
	100.00	PANY		2021-00000880	Payment Monies Received	08/18/2021
	100,00	PANY		2021-00000879	Payment Monies Received	08/18/2021
	100.00	PANY		2021-00000878	Payment Monies Received	08/18/2021
	100.00	PANY		2021-00000877	Payment Monles Received	08/18/2021
	100.00	PANY	COMFORT ENVIRONMENTAL COMPANY	2021-00000876	Payment Monies Received	08/18/2021
	Amount		Issued To	Permit Number	Transaction Type	Date
800.00	.00	800.00	8		VAC RESIDENTIAL ial HVAC New	RES-HVAC NEW - Residential HVAC New
Net Billed	Adjustments	Billed	T	Transactions	Fee Type	Fee Code
		Amount	g Adjustment	Billing		1

Payment Date Range 08/01/21 - 08/29/21

	.35		H JACK'S PLUMBING AND HEATING	85800000-1707	rdynient rivines received	TZAZÍCTÍON
	.50		JASTAL PLUMBING	16/0000-1202		1COC/E1/80
	į		TACTAL DIVISION	2021-0000701	Payment Manies Received	08/11/2021
	75		KLINE & KAVALI	2021-00000825	Payment Monies Received	1202/50/80
	.35		APPC PLUMBING SERVICES	50900000-1707	רסאוויכות ויוטוויכט אפרפועפט	20/02/2021
	.00		to constitution		Daymont Manior Donning	08/02/2021
			VID DILIMBING INC	2021-00000808	Payment Monies Received	08/02/2021
	1 mount		Issued To	Permit Number	Transaction Type	Date
205	.00	2.05	5			1% BBS - 1% BBS
					LUMBING KESIDENIIAL	TOTAL TYPE FLOMD RESTREMBING RESIDENTIAL
\$634.73	\$0.00	\$634.73	13 0		Permit Type PLUMB CUMM-PLUMBING COMMERCIAL Totals	Down to Time by IIIIb need to
	\$50.00	VIII VIII VIII VIII VIII VIII VIII VII			To Distance of the party of the	
	50,00		JETT THE PLUMBEK INC	5051-00000055	Abstract a postural processes	
	Amount		TOTAL DIMENTAL	ממונים ביותר	Payment Monies Deserved	08/23/2021
50.00	.00	20.00	lesuad To	Parmil Wumher	Transaction Type	Date
3	3	20.03	n n			PENALTY - PENALTY
	\$200.00					
	50.00		JEFF THE PLUMBER INC	2021-00000893	Payment Monies Received	08/23/2021
	50.00		KLINE & KAVALI	2021-00000857	Payment Monies Received	12/2/21/80
	50.00		KLINE & KAVALI	2021-00000844	Payment Monies Received	1202/60/80
	50.00		KLINE & KAVALI	2021-00000843	rayillest riones received	1202/00/90
	Annount		122020 10	Ferrim Number	Driver Marie Tooling	08/06/2021
			To To	Daniel Charles	Transaction Tune	Date
200,00	.00	200.00	4 0		CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel	CRES-PLUMB RPAIR - Comr Repair/Remodel
	\$50.00		Andregorial Designation of the Control of the Contr	BARRANDE STATE AND ADDRESS OF THE STATE AND AD		
	50,00		KLINE & KAVALI	2021-00000824	Payment Monies Received	TZUZ/CO/OU
	Aniount		Issued to	LEALUM IAMUDEL	in the state of th	00/02/2021
50,00	.00	00.00		Dogwest & Land	Transaction Tune	Date
		5000	3		COM-PLUMB REPLAC - Commercial Plumbing Replacement	COM-PLUMB REPLAC - Com
	\$317.70					Additional accession and the second
	317.70		KLINE & KAVALI	2021-00000811	Payment Monies Received	08/02/2021
047.70	Amount		Issued To	Perniit Number	Transaction Type	Oate
317 70	.00	317.70	1 0		COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	COM-PLUMB REPAIR - Com
	\$17.03					
	1 50		JEFF THE PLUMBER INC	2021-00000893	Payment Monies Received	08/23/2021
	150		KLINE & KAVALI	2021-00000857	Payment Monies Received	08/12/2021
	1.50		KLINE & KAVALI	2021-00000844	Payment Monies Received	08/06/2021
	1.50		KLINE & KAVALI	2021-00000843	Payment Monies Received	08/06/2021
	1.50		KLINE & KAVALI	2021-00000824	Payment Monies Received	08/03/2021
	9.53		KLINE & KAVALI	2021-00000811	Payment Monies Received	1202/20/00
	JUNGTUS		Issued To	Fermit Number	Hansacion Lype	D0102
17.03	.00	17.03	0		Type.	0 10 000
						3% BBS - 3% BBS
\$187.50	\$0.00	00.701	c		Permit Type PLUMB COMM-PLUMBING COMMERCIAL	Permit Type PLUMB COM
Net Billed	Adjustments	Dand	1 Digital Curity	tals	Permit Type NEW COMM-NEW COMMERCIAL Totals	The second secon
		Annount		Transacti	Fee Type	Fee Code
			Pilling Adiretment			

Transactions Transactions Transactions Transactions Transactions		50.00	9	JOSEPH M & LAUREN M STOHOVITCH	2021-00000810	Payment Monies Received	1202/20/80
Mailor RESIDENTIAL Ret Tops	175.00		175.00	Issued To	Ретэк Митьег	oning Fence Pool Etc Transaction Type	RES-ZONING - Residential Z
Transactions Transactions Billed Adjustments Number \$2.05	\$601.50	\$0.00	\$601.50		INGS TOTALS		Permit Type ZONING-ZONING
Transactions Transactions Billed Adjustments No.		\$550.00					
Transactions Transactions Billed Adjustments No.		100,00		NNIA PROPERTIES LLC	2021-00000896	Payment Monies Received	08/23/2021
Transactions Transactions Billed Adjustments No.		50.00		ADVANCED DISPLAY LLC	2021-00000895	Payment Monies Received	08/23/2021
Transactions Transactions Billed Adjustments No.		200.00		ADVANCED DISPLAY LLC	2021-00000842	Payment Monies Received	08/06/2021
Transactions Transactions Billed Adjustments No.		50.00		ADVANCED DISPLAY LLC	2021-00000831	Payment Monies Received	08/05/2021
Transactions Transactions Billed Adjustments No.		50.00		CANTON SIGN CO	2021-00000819	Payment Monies Received	08/02/2021
Transactions Transactions Billed Adjustments Nation		1909		ELLET NEON SALES & SERVICE	2021-00000818	Payment Monies Received	08/02/2021
Transactions Transactions Billed Adjustments Nation	00.00		220.00	Issued To	Permit Williber	Transaction Type	Date
Transactions Transactions Billed Adjustments National	E 0 00	3	220 00			mercial Zoning Permanent Signs	COM-ZONING PSIGN - Come
Transactions Transactions Billed Adjustments Nt.		\$50,00			Transaction and transaction an	And the second s	
Transactions Transactions Billed Adjustments National		50.00		ADVANCED DISPLAY LLC	2021-00000842	Payment Monies Received	08/06/2021
Transactions Billed Adjustments Nt					Pernit Number	Transaction Type	Date
RES-PLUMBING RESIDENTIAL Residential Plumbing Owner Occupied S2.05	eo es	.00	50.00			nmercial Signs Awnings Canopies	COM-SIGN/AWN/CAN - Com
### RES-PLUMBING RESIDENTIAL RP - Residential Plumbing Owner Occupied \$2.05		\$1.50					
RES-PLUMBING RESIDENTIAL Real Notations Residential Plumbing Owner Occupied 2021-0000809 APPC PLUMBING SERVICES 2005-0000 2005-000 2005-000 2005-000 2005-000 2005-000 2005-00		1.50		ADVANCED DISPLAY LLC	2021-00000842	Payment Monies Received	08/06/2021
### RES-PLUMBING RESIDENTIAL Transactions Transactions Billed Adjustments New				Issued To	Permit Number	Transaction Type	Care
Transactions Transactions Billed Adjustments National	1.50	.00	1.50	1 0			3% BBS - 3% BBS
Transactions Transactions Billed Adjustments New	\$207,05	noint	50.1024			NGS-SIGN/AWNINGS	Permit Type SIGN/AWNIN
Transactions Transactions Billed Adjustments New	2000	2000	¢207.05		TIAL Totals	Permit Type PLUMB RES-PLUMBING RESIDER	
Transactions Transactions Billed Adjustments New		\$100.00		JASTAL PLUMBING	16/00000-1202	columnia udinara	sol est escre
Transactions Transactions Billed Adjustments New		50,00		VIP PLUMBING INC	2021-00000808	Payment Monies Received	08/02/2021
Transactions Billed Adjustments Re Type Transactions Billed Adjustments Re Type St.05		Amount		Issued To	Permit Number	Transaction Type	Date
Transactions Transactions Billed Adjustments New York	100.00	.00	100.00			Jential Plumbing Repair/Remodel	RES-PLUMB REPAIR - Resid
Transactions Transactions Billed Adjustments New		\$105.00		H JACK'S PLUMBING AND HEATING	2021-00000858	Payment Monies Received	08/15/2021
Transactions Transactions Billed Adjustments New		35.00		KLINE & KAVALI	2021-00000825	Payment Monies Received	08/03/2021
Fee Type Transactions Transactions Billed Adjustments Ne \$2.05 upled 3 0 105.00 .00		35.00		APPC PLUMBING SERVICES	2021-00000809	Payment Monies Received	08/02/2021
Fee Type Transactions Transactions Billed Adjustments Ne \$2.05		Amount		Issued To	Permit Number	Transaction Type	SIEC
Fee Type Transactions Transactions Billed Adjustments \$2.05	105.00	.00	105.00			remai riumbilig Owlier Occupied	Replacement
Fee Type Transactions Transactions Billed Adjustments		\$2.05				Months Direction Owner Occupied	BES-DI IMB OWN DD - Dack
Fee Type Transactions Transactions Billed Adjustments						PLUMBING RESIDENTIAL	Permit Type PLUMB RES-
	Net Billed	Adjustments	Billed		Transac		Fee Code

Fee Code	Fee Type	Transaci		Amount		
Permit Type ZONING-ZONING		i di pacifori	indisacuolis	billed	Adjustments	Net Billed
RES-ZONING - Residential Zoning Fence Pool Etc	ng Fence Pool Etc		6 0	175.00	.00	175.00
08/17/2021	Iransaction Type	Permit Number	Issued Ta		AMOUNT	
08/20/2021	Payment Monies Received	2021-00000757	ALLMANG VANNA TALLON		25.00	
08/20/2021	Payment Monies Received	2021-00000RRB	OHIO CIISTOM DONI & DATIO		25.00	
08/27/2021	Payment Monies Received	2021-00000900	HALLIE A PIRRO		25.00	
RES-ZONING ADD - Residential Zoning Addition	Zoning Addition		33	W 3CB	\$1/5.00	
Date	Transaction Type	Perniit Mumber	Issued To	00.00	Agroupt .co	00.628
08/06/2021	Payment Monies Received	2021-00000770	TCS HOME REMODELING		25.00	
08/06/2021	Payment Monies Received	2021-00000833	HOOK SERVICES INC		25.00	
08/09/2021	Payment Monies Received	2021-00000835	GLENN A & BONITA L MILLER		25.00	
08/09/2021	Payment Monies Received	2021-00000841	TIMOTHY BECK		25.00	
08/12/2021	Payment Monles Received	2021-00000797	BENJAMIN & MORGAN TIPTON		25,00	
08/13/2021	Payment Monies Received	2021-00000358	OMEGA HOME IMPROVEMENTS		25.00	
08/17/2021	Payment Monles Received	2021-00000872	DECKPRO CONSTRUCTION		00.25	
08/19/2021	Payment Monies Received	2021-00000673	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000674	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000679	PORTAGE METROPOLITAN HOUSING	NG	25.00	
08/19/2021	Payment Monies Received	2021-00000681	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000683	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000685	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000687	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000689	A MORGAN BUILDING GROUP		25.00	
12/2021	Payment Monies Received	2021-00000691	A MORGAN BUILDING GROUP		25.00	
1202/61/80	Payment Monies Received	2021-00000693	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-0000695	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000097	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000701	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000703	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000705	A MORGAN BUILDING GROUP		25.00	
08/19/2021	Payment Monies Received	2021-00000707	A MORGAN BUILDING GROUP		25.00	
12/2/1/80	Payment Monies Received	2021-00000709	A MORGAN BUILDING GROUP		25.00	
1202/180	Payment Monies Received	2021-00000711	A MORGAN BUILDING GROUP		25.00	
1202/19/90	Payment Monies Received	2021-00000713	A MORGAN BUILDING GROUP		25,00	
08/19/2021	Payment Monies Received	2021-00000715	A MORGAN BUILDING GROUP		25.00	
	ר פאוויבות ויוסוותט מברבואכט	/1/nnoon-1707	A MORGAN BUILDING GROUP		25.00	

(\$16,331.54)	(\$32,120.00)	\$15,788.46	The Street of th	302	Grand Totals		
\$1,000.00	\$0.00	\$1,000.00	0	39	ONING Totals	Pernit Type ZONING-ZONING Totals	
	\$825,00				The second secon		
	25,00		A MORGAN BUILDING GROUP		2021-00000723	Payment Monies Received	DR/19/2021
	25.00		A MORGAN BUILDING GROUP		2021-00000721	Payment Monies Received	08/19/2021
	25,00			A M	2021-00000719	Payment Monles Received	08/19/2021
00.020		01.00	issued To		Parmit Narminer	Transaction Type	Date
	3	825 00	,	LLI LLI		vino Itial Zoning Addition	RES-ZONING ADD - Residential Zoning Addition
Net Billed	Adjustments	Amount Billed	Adjustment Transactions	Billing Transactions	Trans	Fee Туре	Fee Code

City of Kent

Case by Inspector Report

Date Type: Open Date From Date: 08/01/2021 - To Date: 08/29/2021

Case Type

Case Number

Status/Priority

Description

Case Date

Resolution Date Days

Reported By

Location

BUILDING CODE	BUILDING CODE	BUILDING CODE	UPHOLSTERED FURNITURE OUTDOORS	Inspector:	Paul Bauer Totals:	UPHOLSTERED FURNITURE OUTDOORS	TRASH-DEBRIS	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	VEGETATION	PROPERTY MAINTENANCE	TRASH-DEBRIS	PROPERTY MAINTENANCE
2021-00000618	2021-00000615	2021-00000598	2021-00000596	Enc Helmstedter		2021-00000626	2021-00000625	2021-00000620	2021-00000611	2021-00000587	2021-00000579	2021-00000573	2021-00000571
Active	Active	Active	Active		8 Case(s)	Active	Active	Active	Active	Active	Active	Active	Active
HW tank w/o permit 08/24/2021	Deck w/a permit	Faiture to submit rental app, payment, 08/17/2021 or schedule inspection	Cauch on front porch			couch on porch, trash on ti	matress, other junk 08/25/2021 in yard	windows, vegetation, garage 08/25/2021 repair	missing roof shingles	hedges crowding walk; trash on ti	raze or repair garage	mattresses on sidewalk	cement blocks with metal posts sticking 08/09/2021 out
08/24/2021	08/24/2021	*08/17/2021	08/17/2021			08/25/2021	08/25/2021	08/25/2021	08/16/2021	08/12/2021	08/10/2021	08/09/2021	08/09/2021
10	10	17	17			s	9	G	18	22	24	25	25
Eric C. Helmstedte	Eric C. Helmstedk	Eric C. Helmstedte	Eric C. Helmstedte			Paul J. Bauer	Paul J. Bauer	Susan Busko	Ben Tipton	Paul J. Bauer	Larry Wood	Paul J. Bauer	Paul J. Bauer
Eric C. Helmstedter KENT, OH 44240	1104 LEONARD Eric C. Helmstedter BLVD KENT, OH 44240	Eric C. Heimstedter 636 VIRGINIA AVE	Eric C. Hekmstedter 309 S WILLOW ST			302 E SUMMIT ST KENT, OH 44240	230 SUMMIT ST KENT, OH 44240	127 SHERMAN ST KENT, OH 44240	503 PARK AVE KENT, OH 44240	1017 VINE ST KENT, OH 44240	312 SUMMIT ST KENT, OH 44240	1559 OLYMPUS DR KENT, OH 44240	222 UNIVERSITY DR KENT, OH 44240

User: Suzanne Lynch

Pages: 1 of 2

9/3/2021 10:07:14 AM

City of Kent

Case by Inspector Report Date Type: Open Date From Date: 08/01/2021 - To Date: 08/29/2021

Eric Helmstedter Totals:	ZONING-ROOMING 2021-00000633	TRASH-DEBRIS 2021-0	ZONING-ROOMING ₂₀₂₁ -00000627 HOUSE	ZONING-ROOMING 2021-00000624 HOUSE	ZONING-ROOMING 2021-00000623	ZONING-ROOMING ₂₀₂₁ -00000619 HOUSE	Case Type Case
	0000633	2021-00000629	0000627	0000624	0000623	00000619	Case Number
10 Case(s)	Active	Active	Active	Active	Active	Active	Status/Priority
	3 occupants; rental licensing	Furniture on tree lawn	3-4 occupants	3-4 occupants	3-4 occupants	3-4 cars every morning	Description
	08/27/2021	08/26/2021	08/26/2021	08/25/2021	08/25/2021	08/25/2021	Case Date
							Resolution Date
	7	æ	Co	9	9	9	Open Period In Days
	Eric C. Helmstedte	830 MIDDLEBI Eric C. Helmstedter RD KENT, OH 44240	Eric C. Helmstedte	Eric C. Helmstedte	Eric C. Helmstedte	928 FRANKLIN Eric C. Helmstedter AVE KENT, OH 44240	Reported By
	Eric C. Helmstedter 1378 ATHENA DR KENT, OH 44240	830 MIDDLEBURY or RD KENT, OH 44240	Eric C. Helmstedter 704 BERKELEY ST KENT, OH 44240	Eric C. Helmstedter 644 S WATER ST KENT, OH 44240	Eric C. Helmstedter KENT, OH 44240	928 FRANKLIN 97 AVE KENT, OH 44240	Location

Grand Totals:

18 Case(s)