



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

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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.

*Rhonda Hall*

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 Council of the City of     Kent    , Portage County, Ohio, met in  
Regular session on the     15th     day of September, 2021 at the  
office of     Kent City Council     with the following members present:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mr. \_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1<sup>st</sup>, 2022 ; and

WHEREAS, The Budget Commission of Portage County, Ohio has certified its action thereon to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the City of \_\_\_\_\_, Portage County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That 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
<b>TOTAL</b>	\$1,718,919	\$1,767,611	4.2 & 1.5	5.34

**\$3,486,530**

**COUNTY AUDITOR'S ESTIMATE**

421,209,650

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	<b>1.50</b>	<b>4.20</b>
School	6.50	3.80
JVS		
TOTAL:	10.00	10.00
LEVIES OUTSIDE OF 10 MILL	LIMITATION	
County	12.12	12.12
City	<b>5.34</b>	<b>5.34</b>
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

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**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	<u>1,183,764</u>
<b>Tax Revenue Estimate</b>	<b><u>\$3,486,530</u></b>

**SCHEDULE B**

LEVIES OUTSIDE 10 mill limitation

Levy Purpose	Date of Vote & Duration of Levy	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. \_\_\_\_\_ , \_\_\_\_\_

Ms. \_\_\_\_\_ , \_\_\_\_\_

Ms. \_\_\_\_\_ , \_\_\_\_\_

Mr. \_\_\_\_\_ , \_\_\_\_\_

Ms. \_\_\_\_\_ , \_\_\_\_\_

Mr. \_\_\_\_\_ , \_\_\_\_\_

Adopted the \_\_\_\_\_ day of \_\_\_\_\_ , \_\_\_\_\_

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Clerk of Council

CERTIFICATE OF COPY  
ORIGINAL ON FILE

The State of Ohio, Portage County.

I, \_\_\_\_\_, Clerk of the Council of the City of \_\_\_\_\_, in said County, and in whose custody the Files and Records of said Council are required by the laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original \_\_\_\_\_

\_\_\_\_\_ now on file, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Portage County, Ohio City

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

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

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

Date: August 30, 2021

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

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

Thank you.

Sue Lynch – Building Dept.



# Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING-CODE VIOLATION</b>						
<b>NUISANCE FINE - NUISANCE FINE</b>						
	Permit Type ENGINEERING-CODE VIOLATION	2	0	300.00	.00	300.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
	COM-ELEC REPAIR - Commercial Electric Repair/Remodel	45	0	77.66	.00	77.66
	CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	2	0	438.60	.00	438.60
	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	43	0	2,150.00	.00	2,150.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS						
	RES-ELEC REPAIR - Residential Electric Repair/Remodel	13	0	11.00	.00	11.00
	RES-ELEC ADD - Residential Electric Addition	4	0	250.00	.00	250.00
	RES-ELEC NEW - Residential Electric New	1	0	50.00	.00	50.00
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	8	0	800.00	.00	800.00
<b>Permit Type ENGINEERING COMM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION						
	INSP PUBLIC IMPR - INSPECTION FEE FOR PUBLIC IMPROVEMNTS	1	0	20.00	.00	20.00
	PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION	1	0	3,494.85	.00	3,494.85
	W-METR 2" - WATER METER 2"	1	0	582.48	.00	582.48
	WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS	1	0	1,735.00	.00	1,735.00
	WATER FEE - WATER FEE	1	0	875.59	.00	875.59
	WATER UTILIZED - WATER UTILIZATION	2	0	14,477.63	.00	14,477.63
	Permit Type ENGINEERING COMM-ENGINEERING COMMERCIAL Totals	1	0	12,650.00	.00	12,650.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION						
	SEWER RES - SEWER RESIDENTIAL	28	0	560.00	.00	560.00
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT	1	0	25.00	.00	25.00
	WATER FEE - WATER FEE	1	0	25.00	.00	25.00
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	4	0	100.00	.00	100.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS						
	COM-BUILD ADD - Commercial Building Addition	34	0	710.00	\$0.00	\$710.00
	COM-BUILD REPAIR - Commercial Building Repair/Remodel	3	0	89.81	.00	89.81
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	2	0	2,887.20	.00	2,887.20
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	106.50	.00	106.50
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	3	0	300.00	.00	300.00
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	11	0	4,443.75	.00	4,443.75
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	4	0	1,062.50	.00	1,062.50
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	24	0	\$8,889.76	\$0.00	\$8,889.76

# Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		13	0	7.67	.00	7.67
RES-BUILD ADD 1 - Residential Building Addition- Single Family		4	0	266.20	.00	266.20
RES-BUILD REPAIR - Residential Building Remodel/Repair		9	0	500.00	.00	500.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		26	0	\$773.87	\$0.00	\$773.87
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	1.68	.00	1.68
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	56.00	.00	56.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
Permit Type FIRE ALARM-FIRE ALARM Totals						
		4	0	\$232.68	\$0.00	\$232.68
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		5	0	117.62	.00	117.62
COM-HVAC NEW - Commercial HVAC New		1	0	506.95	.00	506.95
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		3	0	1,113.75	.00	1,113.75
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	2,300.00	.00	2,300.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		11	0	\$4,038.32	\$0.00	\$4,038.32
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		15	0	7.00	.00	7.00
PENALTY - PENALTY		1	0	100.00	.00	100.00
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		9	0	350.00	.00	350.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		5	0	250.00	.00	250.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		31	0	\$807.00	\$0.00	\$807.00
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	625.00	.00	625.00
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		1	0	\$625.00	\$0.00	\$625.00
<b>PC - PLANNING COMMISSION</b>						
Permit Type PC-PLANNING COMMISSION Totals						
		2	0	200.00	.00	200.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	19.23	.00	19.23
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		4	0	641.00	.00	641.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		8	0	\$660.23	\$0.00	\$660.23
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		8	0	3.25	.00	3.25
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		16	0	\$328.25	\$0.00	\$328.25

# Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWININGS-SIGN/AWININGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	300.00	.00	300.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	150.00	.00	150.00
Permit Type SIGN/AWININGS-SIGN/AWININGS Totals						
		8	0	\$601.50	\$0.00	\$601.50
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		2	0	952.16	.00	952.16
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		7	1	175.00	(25.00)	150.00
RES-ZONING ADD - Residential Zoning Addition		5	0	150.00	.00	150.00
Permit Type ZONING-ZONING Totals						
		15	1	\$1,302.16	(\$25.00)	\$1,277.16
Grand Totals						
		306	1	\$57,081.58	(\$25.00)	\$57,056.58

# Permit Revenue Report

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL-CODE VIOLATION						
Permit Type ELECTRICAL-CODE VIOLATION						
NUISANCE FINE - NUISANCE FINE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
07/01/2021	Payment Monies Received	2021-00000016	SIMON BUDHATHOKI	300.00	100.00	300.00
07/27/2021	Payment Monies Received	2021-00000017	DOMINIC CAMELLI	200.00	200.00	
				<b>\$300.00</b>		
Permit Type ELECTRICAL-CODE VIOLATION Totals						
		2	0	\$300.00	\$0.00	\$300.00
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
07/05/2021	Payment Monies Received	2021-00000565	STG ELECTRIC SERVICES LLC	77.66	1.50	77.66
07/06/2021	Payment Monies Received	2021-00000566	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	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000569	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000570	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000571	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000572	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000573	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000574	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	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000577	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000578	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000579	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000580	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000581	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000582	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000583	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000584	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000585	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000586	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000587	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000588	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000589	STG ELECTRIC SERVICES LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000590	STG ELECTRIC SERVICES LLC		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 LLC		1.50	
07/06/2021	Payment Monies Received	2021-00000593	STG ELECTRIC SERVICES LLC		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	

# Permit Revenue Report

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

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
3% BBS - 3% BBS	ELECTRICAL COMM-ELECTRICAL COMMERCIAL		45	0	77.66	.00	77.66	
			<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	
			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	STG ELECTRIC SERVICES LLC	1.50	
			07/06/2021	Payment Monies Received	2021-00000602	STG ELECTRIC SERVICES LLC	1.50	
			07/06/2021	Payment Monies Received	2021-00000603	STG ELECTRIC SERVICES LLC	1.50	
			07/06/2021	Payment Monies Received	2021-00000604	STG ELECTRIC SERVICES LLC	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	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel			2	0	438.60	.00	438.60	
			<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	
			07/07/2021	Payment Monies Received	2021-00000744	STG ELECTRIC SERVICES LLC	50.00	
			07/13/2021	Payment Monies Received	2021-00000758	AEY ELECTRIC INC	388.60	
					\$438.60			
GRES-ELECT REPAIR - Commercial Residential Electric Repair/Remodel			43	0	2,150.00	.00	2,150.00	
			<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	
			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	
			07/06/2021	Payment Monies Received	2021-00000572	STG ELECTRIC SERVICES LLC	50.00	
			07/06/2021	Payment Monies Received	2021-00000573	STG ELECTRIC SERVICES LLC	50.00	
			07/06/2021	Payment Monies Received	2021-00000574	STG 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				

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL		43	0	2,150.00	.00	2,150.00	
CRES-ELECT RPAIR - Commercial Residential Electric							
Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
07/06/2021	Payment Monies Received	2021-00000580	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000581	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000582	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000583	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000584	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000585	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000586	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000587	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000588	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000589	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000590	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000591	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000592	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000593	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000594	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000595	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000596	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000597	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000598	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000599	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000600	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000601	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000602	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000603	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000604	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000605	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000606	STG ELECTRIC SERVICES LLC	50.00	50.00		
07/06/2021	Payment Monies Received	2021-00000607	STG ELECTRIC SERVICES LLC	50.00	50.00		
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>				<b>90</b>	<b>\$2,666.26</b>	<b>\$0.00</b>	<b>\$2,666.26</b>
<b>1% BBS - 1% BBS</b>				<b>13</b>	<b>11.00</b>	<b>.00</b>	<b>11.00</b>

Date	Transaction Type	Permit Number	Issued To	Amount
07/06/2021	Payment Monies Received	2021-00000741	MIKES ELECTRIC COMPANY	.50
07/09/2021	Payment Monies Received	2021-00000753	ROHR ELECTRIC	.50
07/16/2021	Payment Monies Received	2021-00000747	KATHERINE & TROY MOHNAKY	.50
07/16/2021	Payment Monies Received	2021-00000775	TRI-COUNTY ELECTRIC SERVICE	1.00

# Permit Revenue Report

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

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% 885	ELECTRICAL RES-ELECTRICAL RESIDENTIAL		13	0	11.00	.00	11.00
			Issued To			Amount	
			2021-00000776	TRI-COUNTY ELECTRIC SERVICE	1.00		
			2021-00000777	TRI-COUNTY ELECTRIC SERVICE	1.00		
			2021-00000778	TRI-COUNTY ELECTRIC SERVICE	1.00		
			2021-00000779	TRI-COUNTY ELECTRIC SERVICE	1.00		
			2021-00000780	TRI-COUNTY ELECTRIC SERVICE	1.00		
			2021-00000781	TRI-COUNTY ELECTRIC SERVICE	1.00		
			2021-00000782	TRI-COUNTY ELECTRIC SERVICE	1.00		
			2021-00000783	SIEFER ELECTRIC, INC	1.00		
			2021-00000789	AFH ELECTRIC	.50		
					\$11.00		
			4	0	250.00	.00	250.00
			Issued To			Amount	
			2021-00000753	ROHR ELECTRIC	50.00		
			2021-00000747	KATHERINE & TROY MOHNAKY	50.00		
			2021-00000783	SIEFER ELECTRIC, INC	100.00		
			2021-00000789	AFH ELECTRIC	50.00		
					\$250.00		
			1	0	50.00	.00	50.00
			Issued To			Amount	
			2021-00000741	MIKES ELECTRIC COMPANY	50.00		
					\$50.00		
			8	0	800.00	.00	800.00
			Issued To			Amount	
			2021-00000775	TRI-COUNTY ELECTRIC SERVICE	100.00		
			2021-00000776	TRI-COUNTY ELECTRIC SERVICE	100.00		
			2021-00000777	TRI-COUNTY ELECTRIC SERVICE	100.00		
			2021-00000778	TRI-COUNTY ELECTRIC SERVICE	100.00		
			2021-00000779	TRI-COUNTY ELECTRIC SERVICE	100.00		
			2021-00000780	TRI-COUNTY ELECTRIC SERVICE	100.00		
			2021-00000781	TRI-COUNTY ELECTRIC SERVICE	100.00		
			2021-00000782	TRI-COUNTY ELECTRIC SERVICE	100.00		
					\$800.00		
			26	0	\$1,111.00	\$0.00	\$1,111.00
			Permit Type				
			ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Totals			
			26	0	\$1,111.00	\$0.00	\$1,111.00
			1	0	20.00	.00	20.00
			Issued To			Amount	
			2021-00000134	DOMINION ENERGY	20.00		
					20.00		

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
INSP PUBLIC IMPR - INSPECTION FEE FOR PUBLIC IMPROVEMENTS		1	0	3,494.85	.00	3,494.85
07/27/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000138	Issued To FECHKO EXCAVATING, LLC	Amount 3,494.85	Amount \$3,494.85	
Permit Type ENGINEERING PLAN REVIEW / INSPECTION						
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	582.48	.00	582.48
07/27/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000138	Issued To FECHKO EXCAVATING, LLC	Amount 582.48	Amount \$582.48	
W-METER 2" - WATER METER 2"						
WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS		1	0	875.59	.00	875.59
07/27/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000138	Issued To FECHKO EXCAVATING, LLC	Amount 1,735.00	Amount \$1,735.00	
WATER FEE - WATER FEE						
WATER UTILIZED - WATER UTILIZATION		2	0	14,477.63	.00	14,477.63
07/27/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000138	Issued To FECHKO EXCAVATING, LLC	Amount 25.00	Amount 14,452.63	
07/27/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000138	Issued To FECHKO EXCAVATING, LLC	Amount \$14,477.63		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
EXCAVATION - EXCAVATION		8	0	\$33,835.55	\$0.00	\$33,835.55
07/01/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000125	Issued To GROUNDWORKS OHIO LLC	Amount 20.00	Amount 20.00	
07/07/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000045	Issued To DOMINION ENERGY	Amount 20.00	Amount 20.00	
07/07/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000046	Issued To DOMINION ENERGY	Amount 20.00	Amount 20.00	
07/07/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000047	Issued To DOMINION ENERGY	Amount 20.00	Amount 20.00	
07/07/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000048	Issued To DOMINION ENERGY	Amount 20.00	Amount 20.00	
07/07/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000049	Issued To DOMINION ENERGY	Amount 20.00	Amount 20.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		1	0	12,650.00	.00	12,650.00
07/27/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000138	Issued To FECHKO EXCAVATING, LLC	Amount 12,650.00	Amount \$12,650.00	





# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		34	0	\$710.00	\$0.00	\$710.00
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
07/02/2021	Payment Monies Received	2021-00000346	SHOOK CONSTRUCTION CO	89.81	78.22	89.81
07/15/2021	Payment Monies Received	2021-00000616	METIS CONSTRUCTION SERVICES		3.19	
07/21/2021	Payment Monies Received	2021-00000323	YODER BARNS		8.40	
				<u>\$89.81</u>		
<b>COM-BUILD ADD - Commercial Building Addition</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2021	Payment Monies Received	2021-00000346	SHOOK CONSTRUCTION CO	2,887.20	2,607.20	2,887.20
07/21/2021	Payment Monies Received	2021-00000323	YODER BARNS		280.00	
				<u>\$2,887.20</u>		
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/15/2021	Payment Monies Received	2021-00000616	METIS CONSTRUCTION SERVICES	106.50	106.50	106.50
				<u>\$106.50</u>		
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2021	Payment Monies Received	2021-00000346	SHOOK CONSTRUCTION CO	300.00	100.00	300.00
07/15/2021	Payment Monies Received	2021-00000616	METIS CONSTRUCTION SERVICES		100.00	
07/21/2021	Payment Monies Received	2021-00000323	YODER BARNS		100.00	
				<u>\$300.00</u>		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2021	Payment Monies Received	2021-00000346	SHOOK CONSTRUCTION CO	4,443.75	487.50	4,443.75
07/02/2021	Payment Monies Received	2021-00000346	SHOOK CONSTRUCTION CO		2,925.00	
07/12/2021	Payment Monies Received	2021-00000654	CITY OF KENT		112.50	
07/13/2021	Payment Monies Received	2021-00000348	SHOOK CONSTRUCTION CO		56.25	
07/13/2021	Payment Monies Received	2021-00000351	SHOOK CONSTRUCTION CO		93.75	
07/13/2021	Payment Monies Received	2021-00000353	SHOOK CONSTRUCTION CO		93.75	
07/15/2021	Payment Monies Received	2021-00000616	METIS CONSTRUCTION SERVICES		187.50	
07/15/2021	Payment Monies Received	2021-00000616	METIS CONSTRUCTION SERVICES		75.00	
07/21/2021	Payment Monies Received	2021-00000323	YODER BARNS		112.50	
07/21/2021	Payment Monies Received	2021-00000323	YODER BARNS		37.50	
07/21/2021	Payment Monies Received	2021-00000323	YODER BARNS		262.50	
				<u>\$4,443.75</u>		

# Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	1,062.50	.00	1,062.50
		Issued To			Amount	
		2021-00000350 SHOOK CONSTRUCTION CO			187.50	
		2021-00000352 SHOOK CONSTRUCTION CO			312.50	
		2021-00000323 YODER BARNS			437.50	
		2021-00000198 ARTHUR PROPERTY MANAGEMENT			125.00	
				<b>\$1,062.50</b>		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		24	0	\$8,889.76	\$0.00	\$8,889.76
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		13	0	7.67	.00	7.67
		Issued To			Amount	
		2021-00000666 GROUNDWORKS OHIO LLC			.50	
		2021-00000729 ALPINE STRUCTURES LLC			.76	
		2021-00000645 GROUNDWORKS OHIO LLC			.50	
		2021-00000745 KATHERINE & TROY MOHNACKY			.50	
		2021-00000786 ANDREW & MARISSA JONES			.50	
		2021-00000664 PIONEER BASEMENT SOLUTIONS			.50	
		2021-00000784 PERRINO CUSTOM BUILDERS LLC			.50	
		2021-00000787 ROBERT & KATHERINE MARKS2			.50	
		2021-00000734 STEPHEN MOORE			.79	
		2021-00000768 D & D HOME IMPROVEMENTS			.50	
		2021-00000731 ANDERSON CONTRACTING			.60	
		2021-00000771 IGOR OLEFIR CONSTRUCTION			1.00	
		2021-00000799 R J BENNETT CONSTRUCTION			.52	
				<b>\$7.67</b>		

RES-BUILD ADD 1 - Residential Building Addition- Single Family

Date	Transaction Type	Permit Number	Issued To	Amount
06/30/2021	Payment Monies Received	2021-00000729	ALPINE STRUCTURES LLC	75.60
07/22/2021	Payment Monies Received	2021-00000734	STEPHEN MOORE	78.80
07/26/2021	Payment Monies Received	2021-00000731	ANDERSON CONTRACTING	60.00
07/28/2021	Payment Monies Received	2021-00000799	R J BENNETT CONSTRUCTION	51.80
				<b>\$266.20</b>

RES-BUILD REPAIR - Residential Building Remodel/Repair

Date	Transaction Type	Permit Number	Issued To	Amount
06/30/2021	Payment Monies Received	2021-00000666	GROUNDWORKS OHIO LLC	50.00
07/01/2021	Payment Monies Received	2021-00000645	GROUNDWORKS OHIO LLC	50.00
07/16/2021	Payment Monies Received	2021-00000745	KATHERINE & TROY MOHNACKY	50.00
07/20/2021	Payment Monies Received	2021-00000786	ANDREW & MARISSA JONES	50.00
07/21/2021	Payment Monies Received	2021-00000664	PIONEER BASEMENT SOLUTIONS	50.00
				<b>500.00</b>

# Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/21/2021	Payment Monies Received	2021-00000784	PERLINO CUSTOM BUILDERS LLC	9	500.00	500.00
07/21/2021	Payment Monies Received	2021-00000787	ROBERT & KATHERINE MARKSZ		50.00	50.00
07/22/2021	Payment Monies Received	2021-00000768	D & D HOME IMPROVEMENTS		50.00	50.00
07/26/2021	Payment Monies Received	2021-00000771	IGOR OLEFIR CONSTRUCTION		100.00	100.00
				<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>		
		26	0	\$773.87	\$0.00	\$773.87
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/22/2021	Payment Monies Received	2020-00000037	PALADIN PROTECTIVE SYSTEMS, INC	1	1.68	1.68
				<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>		
		1	0	\$1.68	.00	\$1.68
<b>COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/22/2021	Payment Monies Received	2020-00000037	PALADIN PROTECTIVE SYSTEMS, INC	1	56.00	56.00
				<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>		
		1	0	\$56.00	.00	\$56.00
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/22/2021	Payment Monies Received	2020-00000037	PALADIN PROTECTIVE SYSTEMS, INC	1	100.00	100.00
				<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>		
		1	0	\$100.00	.00	\$100.00
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/22/2021	Payment Monies Received	2020-00000037	PALADIN PROTECTIVE SYSTEMS, INC	1	75.00	75.00
				<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>		
		4	0	\$232.68	\$0.00	\$232.68
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/30/2021	Payment Monies Received	2021-00000642	SYNERGY	5	117.62	117.62
06/30/2021	Payment Monies Received	2021-00000643	SYNERGY		67.50	67.50
07/02/2021	Payment Monies Received	2021-00000738	SPACE COMFORT CO		3.00	3.00
07/06/2021	Payment Monies Received	2021-00000661	WRIGHT HEATING & AIR CONDITIONING		17.21	17.21
07/06/2021	Payment Monies Received	2021-00000663	WRIGHT HEATING & AIR CONDITIONING		14.70	14.70
				<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>		
		5	0	\$117.62	.00	\$117.62

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>							
<b>COM-HVAC NEW - Commercial HVAC New</b>							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
06/30/2021	Payment Monies Received	2021-00000642	SYNERGY	506.95	506.95	506.95	
					506.95		
					<u>506.95</u>		
<b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b>							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
07/02/2021	Payment Monies Received	2021-00000738	SPACE COMFORT CO	1,113.75	50.00	1,113.75	
07/06/2021	Payment Monies Received	2021-00000661	WRIGHT HEATING & AIR CONDITIONING	573.75	573.75		
07/06/2021	Payment Monies Received	2021-00000663	WRIGHT HEATING & AIR CONDITIONING	490.00	490.00		
					<u>\$1,113.75</u>		
<b>COM-HVAC REPLACE - Commercial HVAC Replacement</b>							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
06/30/2021	Payment Monies Received	2021-00000643	SYNERGY	2,300.00	2,250.00	2,300.00	
07/02/2021	Payment Monies Received	2021-00000738	SPACE COMFORT CO	50.00	50.00		
					<u>\$2,300.00</u>		
<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>				<b>11</b>	<b>\$4,038.32</b>	<b>\$0.00</b>	<b>\$4,038.32</b>
<b>1% BBS - 1% BBS</b>				<b>15</b>	<b>7.00</b>	<b>.00</b>	<b>7.00</b>
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
07/01/2021	Payment Monies Received	2021-00000737	H JACKS PLUMBING AND HEATING	.35	.35		
07/06/2021	Payment Monies Received	2021-00000740	APOLLO HEATING & COOLING	.35	.35		
07/13/2021	Payment Monies Received	2021-00000757	JACKSON COMFORT SYSTEMS	.70	.70		
07/13/2021	Payment Monies Received	2021-00000759	APOLLO HEATING & COOLING	.50	.50		
07/13/2021	Payment Monies Received	2021-00000761	APOLLO HEATING & COOLING	.35	.35		
07/13/2021	Payment Monies Received	2021-00000762	APOLLO HEATING & COOLING	.35	.35		
07/14/2021	Payment Monies Received	2021-00000763	BLIND & SONS	.50	.50		
07/14/2021	Payment Monies Received	2021-00000765	BLIND & SONS	.50	.50		
07/14/2021	Payment Monies Received	2021-00000766	THE K COMPANY	.35	.35		
07/19/2021	Payment Monies Received	2021-00000785	APOLLO HEATING & COOLING	.50	.50		
07/26/2021	Payment Monies Received	2021-00000795	APOLLO HEATING & COOLING	.35	.35		
07/26/2021	Payment Monies Received	2021-00000801	24/7 MECHANICAL COMPANY	.50	.50		
07/26/2021	Payment Monies Received	2021-00000802	G A TRENT HEATING & COOLING	.35	.35		
07/27/2021	Payment Monies Received	2021-00000805	APOLLO HEATING & COOLING	.50	.50		
07/27/2021	Payment Monies Received	2021-00000806	CROWN HEATING & COOLING INC	1.00	1.00		
					<u>\$7.00</u>		
<b>PENALTY - PENALTY</b>				<b>1</b>	<b>100.00</b>	<b>.00</b>	<b>100.00</b>
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
07/27/2021	Payment Monies Received	2021-00000806	CROWN HEATING & COOLING INC	100.00	100.00		
					<u>\$100.00</u>		

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
07/27/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000806	Issued To CROWN HEATING & COOLING INC	Amount 100.00	Amount \$100.00	
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>						
07/01/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000737	Issued To H JACKS PLUMBING AND HEATING	Amount 35.00		
07/06/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000740	Issued To APOLLO HEATING & COOLING	Amount 35.00		
07/13/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000757	Issued To JACKSON COMFORT SYSTEMS	Amount 70.00		
07/13/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000761	Issued To APOLLO HEATING & COOLING	Amount 35.00		
07/13/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000762	Issued To APOLLO HEATING & COOLING	Amount 35.00		
07/14/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000765	Issued To BLIND & SONS	Amount 35.00		
07/19/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000785	Issued To APOLLO HEATING & COOLING	Amount 35.00		
07/26/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000795	Issued To APOLLO HEATING & COOLING	Amount 35.00		
07/26/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000802	Issued To G A TRENT HEATING & COOLING	Amount 35.00		
				<b>\$350.00</b>		<b>350.00</b>
<b>RES-HVAC REPAIR - Residential HVAC Repair/Remodel</b>						
07/13/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000759	Issued To APOLLO HEATING & COOLING	Amount 50.00		
07/14/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000763	Issued To BLIND & SONS	Amount 50.00		
07/14/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000766	Issued To THE K COMPANY	Amount 50.00		
07/26/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000801	Issued To 24/7 MECHANICAL COMPANY	Amount 50.00		
07/27/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000805	Issued To APOLLO HEATING & COOLING	Amount 50.00		
				<b>\$250.00</b>		<b>250.00</b>
<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>						
		<b>31</b>	<b>0</b>	<b>\$807.00</b>	<b>\$0.00</b>	<b>\$807.00</b>
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>						
07/13/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000344	Issued To SHOOK CONSTRUCTION CO	Amount 625.00	Amount 625.00	
				<b>\$625.00</b>		<b>625.00</b>
<b>Permit Type NEW COMM-NEW COMMERCIAL Totals</b>						
		<b>1</b>	<b>0</b>	<b>\$625.00</b>	<b>\$0.00</b>	<b>\$625.00</b>
<b>PC - PLANNING COMMISSION</b>						
07/20/2021	Transaction Type Payment Monies Received	Permit Number PC21-016	Issued To JOSHUA M OLDHAM	Amount 200.00	Amount 100.00	
07/21/2021	Transaction Type Payment Monies Received	Permit Number PC21-017	Issued To BRIDGE BIBLE CHURCH	Amount 200.00	Amount 100.00	
				<b>\$200.00</b>		<b>200.00</b>

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	\$200.00	\$0.00	\$200.00
Permit Type P-C-PLANNING COMMISSION Totals						
Permit Type PLUMB COMM-PLUMBING COMMERCIAL		2	0	\$200.00	\$0.00	\$200.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
07/12/2021	Payment Monies Received	2021-00000755	WILSON PLUMBING & HEATING, INC	19.23	1.50	19.23
07/22/2021	Payment Monies Received	2021-00000792	KLINE & KAVALL		1.50	
07/22/2021	Payment Monies Received	2021-00000794	PESCARA PLUMBING INC		11.66	
07/27/2021	Payment Monies Received	2021-00000803	MONROE PLUMBING		4.57	
				<b>\$19.23</b>		
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
07/12/2021	Payment Monies Received	2021-00000755	WILSON PLUMBING & HEATING, INC	641.00	50.00	641.00
07/22/2021	Payment Monies Received	2021-00000792	KLINE & KAVALL		50.00	
07/22/2021	Payment Monies Received	2021-00000794	PESCARA PLUMBING INC		388.60	
07/27/2021	Payment Monies Received	2021-00000803	MONROE PLUMBING		152.40	
				<b>\$641.00</b>		
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
1% BBS - 1% BBS		8	0	\$660.23	\$0.00	\$660.23
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
07/07/2021	Payment Monies Received	2021-00000748	ADVANCED PLUMBING INC	3.25	.35	3.25
07/09/2021	Payment Monies Received	2021-00000751	KLINE & KAVALL		.35	
07/09/2021	Payment Monies Received	2021-00000752	KLINE & KAVALL		.35	
07/09/2021	Payment Monies Received	2021-00000754	THE HVAC PRO INC.		.50	
07/13/2021	Payment Monies Received	2021-00000756	WIESE PLUMBING & HEATING		.35	
07/14/2021	Payment Monies Received	2021-00000764	BLIND & SONS		.35	
07/15/2021	Payment Monies Received	2021-00000767	KLINE & KAVALL		.50	
07/16/2021	Payment Monies Received	2021-00000746	KATHERINE & TROY MOHNACKY		.50	
				<b>\$3.25</b>		
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
07/07/2021	Payment Monies Received	2021-00000748	ADVANCED PLUMBING INC	175.00		175.00
07/09/2021	Payment Monies Received	2021-00000751	KLINE & KAVALL		35.00	
07/09/2021	Payment Monies Received	2021-00000752	KLINE & KAVALL		35.00	
07/13/2021	Payment Monies Received	2021-00000756	WIESE PLUMBING & HEATING		35.00	
07/14/2021	Payment Monies Received	2021-00000764	BLIND & SONS		35.00	
				<b>\$175.00</b>		

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
<b>Permit Type SIGN/AWNING-SIGN/AWNING</b>								
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel								
07/09/2021	Transaction Type	Permit Number	Issued To		Amount			
07/15/2021	Payment Monies Received	2021-00000754	THE HVAC PRO INC.	0	150.00	.00	150.00	
07/16/2021	Payment Monies Received	2021-00000767	KLINE & KAVALL	0	50.00	50.00		
	Payment Monies Received	2021-00000746	KATHERINE & TROY MOHNACKY	0	50.00	50.00		
					\$150.00			
Permit Type SIGN/AWNING-SIGN/AWNING					16	\$328.25	\$0.00	\$328.25
<b>Permit Type SIGN/AWNING-SIGN/AWNING</b>								
3% BBS - 3% BBS								
07/21/2021	Transaction Type	Permit Number	Issued To		Amount			
	Payment Monies Received	2021-00000284	RUFF NEON & LIGHTING MAINT. INC	1	1.50	.00	1.50	
					\$1.50			
Permit Type SIGN/AWNING-SIGN/AWNING					1	50.00	.00	50.00
<b>Permit Type SIGN/AWNING-SIGN/AWNING</b>								
COM-SIGN/AWN/CAN - Commercial Signs Awning Canopies								
07/21/2021	Transaction Type	Permit Number	Issued To		Amount			
	Payment Monies Received	2021-00000284	RUFF NEON & LIGHTING MAINT. INC	1	50.00	50.00		
					\$50.00			
Permit Type SIGN/AWNING-SIGN/AWNING					2	300.00	.00	300.00
<b>Permit Type SIGN/AWNING-SIGN/AWNING</b>								
COM-ZONING PSIGN - Commercial Zoning Permanent Signs								
07/06/2021	Transaction Type	Permit Number	Issued To		Amount			
07/21/2021	Payment Monies Received	2021-00000743	ADVANCED DISPLAY LLC	0	50.00	50.00		
	Payment Monies Received	2021-00000284	RUFF NEON & LIGHTING MAINT. INC	0	250.00	250.00		
					\$300.00			
Permit Type SIGN/AWNING-SIGN/AWNING					1	100.00	.00	100.00
<b>Permit Type SIGN/AWNING-SIGN/AWNING</b>								
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION								
07/21/2021	Transaction Type	Permit Number	Issued To		Amount			
	Payment Monies Received	2021-00000284	RUFF NEON & LIGHTING MAINT. INC	0	100.00	100.00		
					\$100.00			
Permit Type SIGN/AWNING-SIGN/AWNING					3	150.00	.00	150.00
<b>Permit Type SIGN/AWNING-SIGN/AWNING</b>								
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
07/21/2021	Transaction Type	Permit Number	Issued To		Amount			
07/21/2021	Payment Monies Received	2021-00000284	RUFF NEON & LIGHTING MAINT. INC	0	93.75	93.75		
07/21/2021	Payment Monies Received	2021-00000284	RUFF NEON & LIGHTING MAINT. INC	0	37.50	37.50		
07/21/2021	Payment Monies Received	2021-00000284	RUFF NEON & LIGHTING MAINT. INC	0	18.75	18.75		
					\$150.00			
Permit Type SIGN/AWNING-SIGN/AWNING					8	\$601.50	\$0.00	\$601.50
<b>Permit Type SIGN/AWNING-SIGN/AWNING</b>								
COM-ZONING ADD - Commercial Zoning Addition								
07/02/2021	Transaction Type	Permit Number	Issued To		Amount			
07/21/2021	Payment Monies Received	2021-00000347	SHOOK CONSTRUCTION CO	0	952.16	.00	952.16	
	Payment Monies Received	2021-00000509	YODER BARNS	0	100.00	100.00		
					\$952.16			





City of Kent  
**Case by Inspector Report**

Date Type: Open Date  
From Date: 06/30/2021 - To Date: 07/31/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
<b>Inspector: Paul Bauer</b>								
BUILDING CODE	2021-00000510	Active	multiple hv tanks w/o permit	07/15/2021		46	Eric W. Gorczynski	1336 STRATFORD KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000535	Active	repair gutter, mow, remove tire	07/21/2021		40	Paul J. Bauer	351 HARRIS ST KENT, OH 44240
UNSHIELTERED STORAGE-VEHICLE	2021-00000555	Active	truck parked at rear of adjacent parcel thus front yard parking	07/30/2021		31	Antia Simmons	445 IRMA KENT, OH 44240
<b>Paul Bauer Totals: 3 Case(s)</b>								
<b>Inspector: Eric Helmsledler</b>								
ZONING	2021-00000498	Active	Expanded driveway	07/09/2021		52	Eric C. Helmsledler	1295 DENISE DR KENT, OH 44240
UNSHIELTERED STORAGE-VEHICLE	2021-00000520	Active	Black Chevy S-10 ERT1163 flat tire	07/16/2021		45	Eric C. Helmsledler	1303 DENISE DR KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000524	Active	Chipped & peeling paint on shed	07/19/2021		42	Eric C. Helmsledler	308 ROBERT DR KENT, OH 44240
ZONING	2021-00000537	Active	Fence w/o permit	07/21/2021		40	Eric C. Helmsledler	439 RELLIM DR KENT, OH 44240
TRASH-DEBRIS	2021-00000552	Active	Large move out dump on tree lawn	07/28/2021		33	Eric C. Helmsledler	1007 FRANKLIN AVE KENT, OH 44240
<b>Eric Helmsledler Totals: 5 Case(s)</b>								
<b>Grand Totals: 8 Case(s)</b>								



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

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

Date: September 3, 2021

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

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

Thank you.

Sue Lynch – Building Dept.

# Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD</b>						
<b>ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS</b>						
	Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals	1	0	100.00	.00	100.00
<b>BZA - BOARD OF BUILDING APPEALS</b>						
	Permit Type BZA-BOARD OF ZONING APPEALS	2	0	100.00	.00	100.00
	Permit Type BZA-BOARD OF ZONING APPEALS Totals	2	0	\$100.00	\$0.00	\$100.00
<b>Permit Type CODE VIOLATION-CODE VIOLATION</b>						
<b>MOWING - MOWING</b>						
	Permit Type CODE VIOLATION-CODE VIOLATION	2	0	75.00	.00	75.00
<b>NUISANCE FINE - NUISANCE FINE</b>						
	Permit Type CODE VIOLATION-CODE VIOLATION Totals	2	0	200.00	.00	200.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
	COM-ELEC REPAIR - Commercial Electric Repair/Remodel	11	0	28.59	.00	28.59
	CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	7	0	753.10	.00	753.10
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	4	0	200.00	.00	200.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	100.00	.00	100.00
	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	24	0	\$1,194.19	\$0.00	\$1,194.19
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
	RES-ELEC REPAIR - Residential Electric Remodel/Repair	5	0	2.20	.00	2.20
	RES-ELEC ADD - Residential Electric Addition	2	0	100.00	.00	100.00
	RES-ELEC OWN SRV - Residential Electric Owner Occupied Service	1	0	50.00	.00	50.00
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	2	0	70.00	.00	70.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	10	0	\$222.20	\$0.00	\$222.20
<b>EXCAVATION - EXCAVATION</b>						
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	1	0	20.00	.00	20.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>EXCAVATION - EXCAVATION</b>						
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	13	0	260.00	.00	260.00
	SEWER RES - SEWER RESIDENTIAL	1	0	25.00	.00	25.00
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT	1	0	25.00	.00	25.00
	WATER FEE - WATER FEE	1	0	25.00	.00	25.00
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	16	0	\$335.00	\$0.00	\$335.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
	COM-BUILD REPAIR - Commercial Building Repair/Remodel	3	0	12.86	.00	12.86
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	3	0	428.60	.00	428.60
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	2	0	200.00	.00	200.00
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	5	0	1,218.75	.00	1,218.75
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	4	0	937.50	.00	937.50

# Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>						
1% BBS - 1% BBS	RES-BUILD ADD 1 - Residential Building Addition- Single Family	35	0	18.80	.00	18.80
1% BBS - 1% BBS	RES-BUILD REPAIR - Residential Building Remodel/Repair	31	0	1,690.05	.00	1,690.05
		4	0	200.00	.00	200.00
	<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>	70	0	\$1,908.85	\$0.00	\$1,908.85
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS	COM-SUPR SYS ADD - Commercial Suppression Systems	2	0	64.81	.00	64.81
		1	0	412.27	.00	412.27
	<b>Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals</b>	12	0	\$2,987.68	\$0.00	\$2,987.68
<b>Permit Type FIRE ALARM-FIRE ALARM Totals</b>						
		12	0	\$2,987.68	\$0.00	\$2,987.68
<b>Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals</b>						
		0	1	.00	(32,120.00)	(32,120.00)
		0	1	\$0.00	(\$32,120.00)	(\$32,120.00)
<b>Permit Type FIRE HOODS-FIRE HOODS</b>						
3% BBS - 3% BBS	CRES-SUPRS EQUIP - Commercial Residential Suppression Equipment	1	0	3.00	.00	3.00
		1	0	100.00	.00	100.00
	<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals</b>	2	0	103.00	.00	103.00
<b>Permit Type FIRE DEPT REVIEW &amp; INSPECTION</b>						
3% BBS - 3% BBS	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	100.00	.00	100.00
		2	0	112.50	.00	112.50
	<b>Permit Type FIRE HOODS-FIRE HOODS Totals</b>	5	0	\$315.50	\$0.00	\$315.50
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS	COM-SUPR SYS ADD - Commercial Suppression Systems Addition	2	0	13.95	.00	13.95
		2	0	465.08	.00	465.08
	<b>Permit Type FIRE DEPT REVIEW &amp; INSPECTION</b>	2	0	200.00	.00	200.00
		5	0	337.50	.00	337.50
	<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals</b>	11	0	\$1,016.53	\$0.00	\$1,016.53
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	5	0	13.57	.00	13.57
		1	0	152.40	.00	152.40
	<b>Permit Type HVAC REPLACEMENT</b>	4	0	300.00	.00	300.00
		10	0	\$465.97	\$0.00	\$465.97
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS	RES-HVAC NEW - Residential HVAC New	24	0	14.05	.00	14.05
		8	0	800.00	.00	800.00
	<b>Permit Type HVAC REPAIR/REMODEL</b>	13	0	455.00	.00	455.00
		3	0	150.00	.00	150.00

# Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>						
1		1	0	187.50	.00	187.50
<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>						
48		48	0	\$1,419.05	\$0.00	\$1,419.05
<b>Permit Type NEW COMM-NEW COMMERCIAL Totals</b>						
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
6		6	0	17.03	.00	17.03
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>						
1		1	0	317.70	.00	317.70
<b>COM-PLUMB REPLAC - Commercial Plumbing Replacement</b>						
1		1	0	50.00	.00	50.00
<b>CRS-PLUMB REPAIR - Commercial Residential Plumbing Repair/Remodel</b>						
4		4	0	200.00	.00	200.00
<b>PENALTY - PENALTY</b>						
1		1	0	50.00	.00	50.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
13		13	0	\$634.73	\$0.00	\$634.73
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
5		5	0	2.05	.00	2.05
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement</b>						
3		3	0	105.00	.00	105.00
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>						
2		2	0	100.00	.00	100.00
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>						
10		10	0	\$207.05	\$0.00	\$207.05
<b>Permit Type SIGN/AWNING-SIGN/AWNING</b>						
<b>3% BBS - 3% BBS</b>						
1		1	0	1.50	.00	1.50
<b>COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies</b>						
1		1	0	50.00	.00	50.00
<b>COM-ZONING PSIGN - Commercial Zoning Permanent Signs</b>						
6		6	0	550.00	.00	550.00
<b>Permit Type SIGN/AWNING-SIGN/AWNING Totals</b>						
8		8	0	\$601.50	\$0.00	\$601.50
<b>Permit Type ZONING-ZONING</b>						
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>						
6		6	0	175.00	.00	175.00
<b>RES-ZONING ADD - Residential Zoning Addition</b>						
33		33	0	825.00	.00	825.00
<b>Permit Type ZONING-ZONING Totals</b>						
39		39	0	\$1,000.00	\$0.00	\$1,000.00
<b>Grand Totals</b>						
302		302	1	\$15,788.46	(\$32,120.00)	(\$16,331.54)

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD</b>						
<b>ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2021	Payment Monies Received	ARB21-015	JAMES B & REBECCA L PATTERSON	100.00	100.00	100.00
				<b>\$100.00</b>		
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD TOTALS</b>						
				<b>1</b>	<b>0</b>	<b>\$100.00</b>
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
<b>BZA - BOARD OF BUILDING APPEALS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2021	Payment Monies Received	BZ21-021	LINNEA & THOMAS STAFFORD	100.00	50.00	50.00
08/18/2021	Payment Monies Received	BZ21-022	DAVID SMITH ARCHITECT LLC	100.00	50.00	50.00
				<b>\$100.00</b>		
<b>Permit Type BZA-BOARD OF ZONING APPEALS TOTALS</b>						
				<b>2</b>	<b>0</b>	<b>\$100.00</b>
<b>Permit Type CODE VIOLATION-CODE VIOLATION</b>						
<b>MOWING - MOWING</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/20/2021	Payment Monies Received	2021-00000018	ZHOU HONGPING	75.00	35.00	40.00
08/20/2021	Payment Monies Received	2021-00000019	JEAN C PACIC	75.00	40.00	35.00
				<b>\$200.00</b>		
<b>Permit Type CODE VIOLATION-CODE VIOLATION TOTALS</b>						
				<b>2</b>	<b>0</b>	<b>\$200.00</b>
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/06/2021	Payment Monies Received	2021-000000829	J.W. DIDADO ELECTRIC LLC	275.00	1.65	273.35
08/09/2021	Payment Monies Received	2021-000000846	THOMPSON ELECTRIC	28.59	1.50	27.09
08/18/2021	Payment Monies Received	2021-000000848	VILLERS ADVANCED ELECTRIC LLC		4.57	4.57
08/18/2021	Payment Monies Received	2021-000000873	FALLS ELECTRICAL CONTRACTING INC		9.53	9.53
08/19/2021	Payment Monies Received	2021-000000874	MISSION ELECTRIC		1.50	1.50
08/19/2021	Payment Monies Received	2021-000000859	FRANKLIN CROSSING OH L P		1.50	1.50
08/19/2021	Payment Monies Received	2021-000000860	FRANKLIN CROSSING OH L P		1.50	1.50
08/19/2021	Payment Monies Received	2021-000000861	FRANKLIN CROSSING OH L P		1.50	1.50
08/20/2021	Payment Monies Received	2021-000000883	FRANKLIN CROSSING OH L P		1.50	1.50
08/20/2021	Payment Monies Received	2021-000000889	DUTTON ELECTRIC		1.50	1.50
08/23/2021	Payment Monies Received	2021-000000891	ALA. ELECTRIC		2.34	2.34
				<b>\$275.00</b>	<b>\$0.00</b>	<b>\$275.00</b>
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL TOTALS</b>						
				<b>11</b>	<b>0</b>	<b>\$28.59</b>

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed																																															
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>																																																					
		7	0	753.10	.00	753.10																																															
		<table border="0"> <tr> <td><i>Date</i></td> <td><i>Transaction Type</i></td> <td><i>Permit Number</i></td> <td><i>Issued To</i></td> <td><i>Amount</i></td> </tr> <tr> <td>08/06/2021</td> <td>Payment Monies Received</td> <td>2021-00000829</td> <td>J.W. DIDADO ELECTRIC LLC</td> <td>55.00</td> </tr> <tr> <td>08/09/2021</td> <td>Payment Monies Received</td> <td>2021-00000846</td> <td>THOMPSON ELECTRIC</td> <td>50.00</td> </tr> <tr> <td>08/09/2021</td> <td>Payment Monies Received</td> <td>2021-00000848</td> <td>VILLERS ADVANCED ELECTRIC LLC</td> <td>152.40</td> </tr> <tr> <td>08/18/2021</td> <td>Payment Monies Received</td> <td>2021-00000873</td> <td>FALLS ELECTRICAL CONTRACTING INC</td> <td>317.70</td> </tr> <tr> <td>08/18/2021</td> <td>Payment Monies Received</td> <td>2021-00000874</td> <td>MISSION ELECTRIC</td> <td>50.00</td> </tr> <tr> <td>08/20/2021</td> <td>Payment Monies Received</td> <td>2021-00000889</td> <td>DUTTON ELECTRIC</td> <td>50.00</td> </tr> <tr> <td>08/23/2021</td> <td>Payment Monies Received</td> <td>2021-00000891</td> <td>A.L.A. ELECTRIC</td> <td>78.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>\$753.10</b></td> <td></td> <td></td> </tr> </table>					<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	08/06/2021	Payment Monies Received	2021-00000829	J.W. DIDADO ELECTRIC LLC	55.00	08/09/2021	Payment Monies Received	2021-00000846	THOMPSON ELECTRIC	50.00	08/09/2021	Payment Monies Received	2021-00000848	VILLERS ADVANCED ELECTRIC LLC	152.40	08/18/2021	Payment Monies Received	2021-00000873	FALLS ELECTRICAL CONTRACTING INC	317.70	08/18/2021	Payment Monies Received	2021-00000874	MISSION ELECTRIC	50.00	08/20/2021	Payment Monies Received	2021-00000889	DUTTON ELECTRIC	50.00	08/23/2021	Payment Monies Received	2021-00000891	A.L.A. ELECTRIC	78.00					<b>\$753.10</b>		
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>																																																	
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08/23/2021	Payment Monies Received	2021-00000891	A.L.A. ELECTRIC	78.00																																																	
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<b>CRS-ELECT RPAIR - Commercial Residential Electric Repair/Remodel</b>																																																					
		4	0	200.00	.00	200.00																																															
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<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>																																																	
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		1	0	100.00	.00	100.00																																															
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<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>																																																	
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<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>																																																					
		1	0	112.50	.00	112.50																																															
		<table border="0"> <tr> <td><i>Date</i></td> <td><i>Transaction Type</i></td> <td><i>Permit Number</i></td> <td><i>Issued To</i></td> <td><i>Amount</i></td> </tr> <tr> <td>08/06/2021</td> <td>Payment Monies Received</td> <td>2021-00000829</td> <td>J.W. DIDADO ELECTRIC LLC</td> <td>112.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>\$112.50</b></td> <td></td> <td></td> </tr> </table>					<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	08/06/2021	Payment Monies Received	2021-00000829	J.W. DIDADO ELECTRIC LLC	112.50					<b>\$112.50</b>																																
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>																																																	
08/06/2021	Payment Monies Received	2021-00000829	J.W. DIDADO ELECTRIC LLC	112.50																																																	
				<b>\$112.50</b>																																																	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>																																																					
		24	0	\$1,194.19	\$0.00	\$1,194.19																																															
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>																																																					
		5	0	2.20	.00	2.20																																															
		<table border="0"> <tr> <td><i>Date</i></td> <td><i>Transaction Type</i></td> <td><i>Permit Number</i></td> <td><i>Issued To</i></td> <td><i>Amount</i></td> </tr> <tr> <td>08/05/2021</td> <td>Payment Monies Received</td> <td>2021-00000830</td> <td>OTT ELECTRICAL SERVICES INC.</td> <td>.35</td> </tr> <tr> <td>08/09/2021</td> <td>Payment Monies Received</td> <td>2021-00000849</td> <td>KING ELECTRICAL SERVICES INC</td> <td>.50</td> </tr> <tr> <td>08/12/2021</td> <td>Payment Monies Received</td> <td>2021-00000798</td> <td>BENJAMIN &amp; MORGAN TIPTON</td> <td>.50</td> </tr> <tr> <td>08/17/2021</td> <td>Payment Monies Received</td> <td>2021-00000868</td> <td>CLOVER ELECTRIC INC</td> <td>.35</td> </tr> <tr> <td>08/20/2021</td> <td>Payment Monies Received</td> <td>2021-00000890</td> <td>OTT ELECTRICAL SERVICES INC</td> <td>.50</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>\$2.20</b></td> <td></td> <td></td> </tr> </table>					<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	08/05/2021	Payment Monies Received	2021-00000830	OTT ELECTRICAL SERVICES INC.	.35	08/09/2021	Payment Monies Received	2021-00000849	KING ELECTRICAL SERVICES INC	.50	08/12/2021	Payment Monies Received	2021-00000798	BENJAMIN & MORGAN TIPTON	.50	08/17/2021	Payment Monies Received	2021-00000868	CLOVER ELECTRIC INC	.35	08/20/2021	Payment Monies Received	2021-00000890	OTT ELECTRICAL SERVICES INC	.50					<b>\$2.20</b>												
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>																																																	
08/05/2021	Payment Monies Received	2021-00000830	OTT ELECTRICAL SERVICES INC.	.35																																																	
08/09/2021	Payment Monies Received	2021-00000849	KING ELECTRICAL SERVICES INC	.50																																																	
08/12/2021	Payment Monies Received	2021-00000798	BENJAMIN & MORGAN TIPTON	.50																																																	
08/17/2021	Payment Monies Received	2021-00000868	CLOVER ELECTRIC INC	.35																																																	
08/20/2021	Payment Monies Received	2021-00000890	OTT ELECTRICAL SERVICES INC	.50																																																	
				<b>\$2.20</b>																																																	



# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
08/09/2021	Payment Monies Received	2021-00000849	0	100.00	.00	100.00
08/20/2021	Payment Monies Received	2021-00000890	0	50.00	50.00	50.00
				<b>\$100.00</b>		
<b>RES-ELEC ADD - Residential Electric Addition</b>						
08/12/2021	Payment Monies Received	2021-00000798	0	50.00	.00	50.00
				<b>\$50.00</b>		
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied Service</b>						
08/05/2021	Payment Monies Received	2021-00000830	0	70.00	35.00	35.00
08/17/2021	Payment Monies Received	2021-00000868	0	70.00	35.00	35.00
				<b>\$70.00</b>		
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
				<b>\$222.20</b>	<b>\$0.00</b>	<b>\$222.20</b>
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXCAVATION - EXCAVATION</b>						
08/18/2021	Payment Monies Received	2021-00000151	0	20.00	.00	20.00
				<b>\$20.00</b>		
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXCAVATION - EXCAVATION Totals</b>						
				<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Transaction Type</b>						
08/06/2021	Payment Monies Received	2021-00000140	0	260.00	.00	260.00
08/09/2021	Payment Monies Received	2020-00000012	0	20.00	20.00	20.00
08/11/2021	Payment Monies Received	2021-00000120	0	20.00	20.00	20.00
08/11/2021	Payment Monies Received	2021-00000121	0	20.00	20.00	20.00
08/11/2021	Payment Monies Received	2021-00000148	0	20.00	20.00	20.00
08/16/2021	Payment Monies Received	2021-00000150	0	20.00	20.00	20.00
08/18/2021	Payment Monies Received	2021-00000152	0	20.00	20.00	20.00
08/23/2021	Payment Monies Received	2021-00000064	0	20.00	20.00	20.00
08/23/2021	Payment Monies Received	2021-00000065	0	20.00	20.00	20.00
08/23/2021	Payment Monies Received	2021-00000066	0	20.00	20.00	20.00
08/23/2021	Payment Monies Received	2021-00000130	0	20.00	20.00	20.00
08/23/2021	Payment Monies Received	2021-00000131	0	20.00	20.00	20.00
08/27/2021	Payment Monies Received	2021-00000154	0	20.00	20.00	20.00
				<b>\$260.00</b>		
				<b>\$260.00</b>	<b>\$0.00</b>	<b>\$260.00</b>

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Transactions	Billing Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>								
<b>SEWER RES - SEWER RESIDENTIAL</b>								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount			
08/18/2021	Payment Monies Received	2021-00000152	SHARMA RITESH K & DHARTI TRUVEDI	25.00	.00	25.00		
<b>STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT</b>								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount			
08/27/2021	Payment Monies Received	2021-00000154	SABLE ASPHALT & CONCRETE	25.00	.00	25.00		
<b>WATER FEE - WATER FEE</b>								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount			
08/06/2021	Payment Monies Received	2021-00000140	KLINE & KAVALL	25.00	.00	25.00		
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>								
3% BBS - 3% BBS				16	0	\$335.00	\$0.00	\$335.00
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount			
08/23/2021	Payment Monies Received	2021-00000533	METTS CONSTRUCTION SERVICES	290.60	.00	290.60		
08/23/2021	Payment Monies Received	2021-00000742	METTS CONSTRUCTION SERVICES	88.00	.00	88.00		
08/26/2021	Payment Monies Received	2021-00000892	J BOWERS CONSTRUCTION	50.00	.00	50.00		
				<b>\$428.60</b>				
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount			
08/23/2021	Payment Monies Received	2021-00000533	METTS CONSTRUCTION SERVICES	100.00	.00	100.00		
08/23/2021	Payment Monies Received	2021-00000742	METTS CONSTRUCTION SERVICES	100.00	.00	100.00		
				<b>\$200.00</b>				
<b>PLAN REVIEW &lt;= 3 - Plan Review for 3 or Less Reviews</b>								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount			
08/12/2021	Payment Monies Received	2021-00000346	SHOOK CONSTRUCTION CO	337.50	.00	337.50		
08/23/2021	Payment Monies Received	2021-00000533	METTS CONSTRUCTION SERVICES	543.75	.00	543.75		
08/23/2021	Payment Monies Received	2021-00000533	METTS CONSTRUCTION SERVICES	150.00	.00	150.00		
08/23/2021	Payment Monies Received	2021-00000742	METTS CONSTRUCTION SERVICES	75.00	.00	75.00		
08/23/2021	Payment Monies Received	2021-00000742	METTS CONSTRUCTION SERVICES	112.50	.00	112.50		
				<b>\$1,218.75</b>				
						<b>1,218.75</b>		

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	937.50	.00	937.50
08/12/2021	Transaction Type	Permit Number	Issued To		Amount	
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	
08/17/2021	Payment Monies Received	2021-00000346	SHOOK CONSTRUCTION CO		375.00	
					\$937.50	
						\$1,218.75
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>						
		17	0	\$2,797.71	\$0.00	\$2,797.71
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		35	0	18.80	.00	18.80
08/05/2021	Transaction Type	Permit Number	Issued To		Amount	
08/06/2021	Payment Monies Received	2021-00000837	GREAT DAY IMPROVEMENTS		.50	
08/06/2021	Payment Monies Received	2021-00000769	TCS HOME REMODELING		.60	
08/09/2021	Payment Monies Received	2021-00000832	HOOK SERVICES INC		.64	
08/09/2021	Payment Monies Received	2021-00000834	GLENN A & BONVITA L MILLER		.50	
08/12/2021	Payment Monies Received	2021-00000840	TIMOTHY BECK		.61	
08/12/2021	Payment Monies Received	2021-00000796	BENJAMIN & MORGAN TIPTON		.70	
08/12/2021	Payment Monies Received	2021-00000853	KEVIN MENEER		.67	
08/13/2021	Payment Monies Received	2021-00000357	OMEGA HOME IMPROVEMENTS		.50	
08/17/2021	Payment Monies Received	2021-00000871	DECKPRO CONSTRUCTION		.58	
08/19/2021	Payment Monies Received	2021-00000576	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000677	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000678	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000680	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000682	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000684	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000686	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000688	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000690	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000692	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000696	A MORGAN BUILDING GROUP		.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	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000706	A MORGAN BUILDING GROUP		.52	
08/19/2021	Payment Monies Received	2021-00000708	A MORGAN BUILDING GROUP		.52	

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Fee Code	Permit Type	EXISTING RES-EXISTING RESIDENTIAL	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS	1% BBS			35	0	18.80	.00	18.80
	Date	Transaction Type	Permit Number	Issued To		Amount		
	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	A MORGAN BUILDING GROUP		.52		
	08/19/2021	Payment Monies Received	2021-00000722	A MORGAN BUILDING GROUP		.52		
	08/20/2021	Payment Monies Received	2021-00000887	THE BASEMENT GUYS		.50		
						\$18.80		
RES-BUILD ADD 1 - Residential Building Addition- Single Family	Date	Transaction Type	Permit Number	Issued To		Amount		
	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		
	08/09/2021	Payment Monies Received	2021-00000840	TIMOTHY BECK		61.25		
	08/12/2021	Payment Monies Received	2021-00000796	BENDAMIN & MORGAN TIPTON		70.40		
	08/17/2021	Payment Monies Received	2021-00000853	KEVIN MENEER		66.80		
	08/19/2021	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		
	08/19/2021	Payment Monies Received	2021-00000678	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000680	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000682	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000684	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000686	A MORGAN BUILDING GROUP		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	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000694	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000696	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000698	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000700	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000702	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000704	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000706	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000708	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	A MORGAN BUILDING GROUP		52.40		
	08/19/2021	Payment Monies Received	2021-00000714	A MORGAN BUILDING GROUP		52.40		
						1,690.05		1,690.05

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Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed	
			Transactions	Transactions	Billed			
<b>RES-BUILD EXISTING RES-EXISTING RESIDENTIAL</b>								
Permit Type EXISTING RES-EXISTING RESIDENTIAL								
RES-BUILD ADD 1 - Residential Building Addition- Single Family								
Date	Transaction Type	Permit Number	Issued To		Amount	Amount		
08/19/2021	Payment Monies Received	2021-00000716	A MORGAN BUILDING GROUP	0	1,690.05	52.40	1,690.05	
08/19/2021	Payment Monies Received	2021-00000718	A MORGAN BUILDING GROUP	0		52.40		
08/19/2021	Payment Monies Received	2021-00000720	A MORGAN BUILDING GROUP	0		52.40		
08/19/2021	Payment Monies Received	2021-00000722	A MORGAN BUILDING GROUP	0		52.40		
						\$1,690.05		
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>								
Date	Transaction Type	Permit Number	Issued To		Amount	Amount		
08/05/2021	Payment Monies Received	2021-00000837	GREAT DAY IMPROVEMENTS	0	200.00	50.00	200.00	
08/09/2021	Payment Monies Received	2021-00000834	GLENN A & BONITA L MILLER	0		50.00		
08/13/2021	Payment Monies Received	2021-00000357	OMEGA HOME IMPROVEMENTS	0		50.00		
08/20/2021	Payment Monies Received	2021-00000887	THE BASEMENT GUYS	0		50.00		
						\$200.00		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals					70	\$1,908.85	\$0.00	\$1,908.85
<b>3% BBS - 3% BBS</b>								
Permit Type FIRE ALARM-FIRE ALARM								
Date	Transaction Type	Permit Number	Issued To		Amount	Amount		
08/05/2021	Payment Monies Received	2021-00000547	J.W. DIDADO ELECTRIC LLC	0	64.81	52.44	64.81	
08/09/2021	Payment Monies Received	2020-00000959	GRAFT ELECTRIC INC.	0		12.37		
						\$64.81		
<b>COM-SUPR SYS ADD - Commercial Suppression Systems</b>								
Addition								
Date	Transaction Type	Permit Number	Issued To		Amount	Amount		
08/09/2021	Payment Monies Received	2020-00000959	GRAFT ELECTRIC INC.	0	412.27	412.27	412.27	
						\$412.27		
<b>COM-SUPR SYS NEW - Commercial Suppression Systems New</b>								
Date	Transaction Type	Permit Number	Issued To		Amount	Amount		
08/05/2021	Payment Monies Received	2021-00000547	J.W. DIDADO ELECTRIC LLC	0	1,748.10	1,748.10	1,748.10	
						\$1,748.10		
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>								
Date	Transaction Type	Permit Number	Issued To		Amount	Amount		
08/05/2021	Payment Monies Received	2021-00000547	J.W. DIDADO ELECTRIC LLC	0	200.00	100.00	200.00	
08/09/2021	Payment Monies Received	2020-00000959	GRAFT ELECTRIC INC.	0		100.00		
						\$200.00		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>								
Date	Transaction Type	Permit Number	Issued To		Amount	Amount		
08/05/2021	Payment Monies Received	2021-00000547	J.W. DIDADO ELECTRIC LLC	0	562.50	93.75	562.50	
						\$93.75		

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
<b>Permit Type FIRE ALARM-FIRE ALARM</b>								
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
08/05/2021	Payment Monies Received	2021-00000547	J.W. DIDADO ELECTRIC LLC	562.50	112.50	112.50	562.50	
08/05/2021	Payment Monies Received	2021-00000547	J.W. DIDADO ELECTRIC LLC		112.50	112.50		
08/09/2021	Payment Monies Received	2020-00000959	GRAFT ELECTRIC INC.		150.00	150.00		
08/09/2021	Payment Monies Received	2020-00000959	GRAFT ELECTRIC INC.		56.25	56.25		
08/12/2021	Payment Monies Received	2021-00000096	NORTHEAST SECURITY AND ELECTRONIC SOLUTIONS		37.50	37.50		
Permit Type FIRE ALARM-FIRE ALARM Totals				12	0	\$2,987.68	\$0.00	\$2,987.68
<b>Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE</b>								
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
08/13/2021	Adjustment	2020-00000989	HEIMAN (FIRE ESCROW)	.00	(32,120.00)	(32,120.00)	(32,120.00)	
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals				0	1	\$0.00	(32,120.00)	(32,120.00)
<b>Permit Type FIRE HOODS-FIRE HOODS</b>								
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
08/12/2021	Payment Monies Received	2021-00000826	FIRE LOSS CONTROL INC	3.00	3.00	3.00	3.00	
Permit Type FIRE HOODS-FIRE HOODS Totals				1	0	3.00	.00	3.00
<b>CRES-SUPRS EQUIP - Commercial Residential Suppression Equipment</b>								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
08/12/2021	Payment Monies Received	2021-00000826	FIRE LOSS CONTROL INC	100.00	100.00	100.00	100.00	
Permit Type FIRE HOODS-FIRE HOODS Totals				1	0	100.00	.00	100.00
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
08/12/2021	Payment Monies Received	2021-00000826	FIRE LOSS CONTROL INC	100.00	100.00	100.00	100.00	
Permit Type FIRE HOODS-FIRE HOODS Totals				1	0	100.00	.00	100.00
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
08/12/2021	Payment Monies Received	2021-00000826	FIRE LOSS CONTROL INC	112.50	75.00	112.50	112.50	
08/16/2021	Payment Monies Received	2021-00000826	FIRE LOSS CONTROL INC		37.50	37.50		
Permit Type FIRE HOODS-FIRE HOODS Totals				5	0	\$315.50	\$0.00	\$315.50

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
08/12/2021	Payment Monies Received	2021-00000760	SILCO FIRE & SECURITY	13.95	3.03	13.95
08/26/2021	Payment Monies Received	2021-00000027	ACME FIRE PROTECTION LLC	10.92	10.92	
				<b>\$13.95</b>		
<b>COM-SUPR SYS ADD - Commercial Suppression Systems</b>						
Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
08/12/2021	Payment Monies Received	2021-00000760	SILCO FIRE & SECURITY	101.08	101.08	
08/26/2021	Payment Monies Received	2021-00000027	ACME FIRE PROTECTION LLC	364.00	364.00	
				<b>\$465.08</b>		
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
08/12/2021	Payment Monies Received	2021-00000760	SILCO FIRE & SECURITY	200.00	200.00	
08/26/2021	Payment Monies Received	2021-00000027	ACME FIRE PROTECTION LLC	100.00	100.00	
				<b>\$200.00</b>		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
08/12/2021	Payment Monies Received	2021-00000760	SILCO FIRE & SECURITY	337.50	56.25	337.50
08/12/2021	Payment Monies Received	2021-00000760	SILCO FIRE & SECURITY	37.50	37.50	
08/12/2021	Payment Monies Received	2021-00000760	SILCO FIRE & SECURITY	56.25	56.25	
08/26/2021	Payment Monies Received	2021-00000027	ACME FIRE PROTECTION LLC	112.50	112.50	
08/26/2021	Payment Monies Received	2021-00000027	ACME FIRE PROTECTION LLC	75.00	75.00	
				<b>\$337.50</b>		
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals</b>				<b>\$1,016.53</b>	<b>\$0.00</b>	<b>\$1,016.53</b>
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
08/02/2021	Payment Monies Received	2021-00000813	WRIGHT HEATING & AIR CONDITIONING	13.57	1.50	13.57
08/02/2021	Payment Monies Received	2021-00000822	CROWN HEATING & COOLING INC	3.00	3.00	
08/04/2021	Payment Monies Received	2021-00000828	GREER HEATING & AIR CONDITIONING	4.57	4.57	
08/12/2021	Payment Monies Received	2021-00000855	EAST OHIO FURNACE CO INC	3.00	3.00	
08/16/2021	Payment Monies Received	2021-00000866	LAKES HEATING & AIR CONDITIONING	1.50	1.50	
				<b>\$13.57</b>		
<b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b>				<b>\$152.40</b>	<b>\$0.00</b>	<b>\$152.40</b>
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
08/04/2021	Payment Monies Received	2021-00000828	GREER HEATING & AIR CONDITIONING	152.40	152.40	
				<b>\$152.40</b>		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-HVAC REPLACE - Commercial HVAC Replacement		4	0	300.00	.00	300.00
08/02/2021	Payment Monies Received	Issued To			Amount	
08/02/2021	Payment Monies Received	WRIGHT HEATING & AIR CONDITIONING			50.00	
08/12/2021	Payment Monies Received	CROWN HEATING & COOLING INC			100.00	
08/16/2021	Payment Monies Received	EAST OHIO FURNACE CO INC			100.00	
		LAKE HEATING & AIR CONDITIONING			50.00	
				\$300.00		

Permit Type HVAC COMM-HVAC COMMERCIAL Totals

10	0	\$465.97	\$0.00	\$465.97
24	0	14.05	.00	14.05

Date	Transaction Type	Permit Number	Issued To	Amount
08/02/2021	Payment Monies Received	2021-00000814	EAST OHIO FURNACE CO INC	.35
08/02/2021	Payment Monies Received	2021-00000815	APOLLO HEATING & COOLING	.35
08/02/2021	Payment Monies Received	2021-00000816	CROWN HEATING & COOLING INC	.35
08/09/2021	Payment Monies Received	2021-00000817	CROWN HEATING & COOLING INC	.35
08/11/2021	Payment Monies Received	2021-00000847	APOLLO HEATING & COOLING	.35
08/16/2021	Payment Monies Received	2021-00000851	BRANDON HEATING & AIR CONDITIONING	.35
08/16/2021	Payment Monies Received	2021-00000852	BRANDON HEATING & AIR CONDITIONING	.50
08/16/2021	Payment Monies Received	2021-00000862	APOLLO HEATING & COOLING	.35
08/16/2021	Payment Monies Received	2021-00000864	BLIND & SONS	.35
08/16/2021	Payment Monies Received	2021-00000865	BLIND & SONS	.35
08/18/2021	Payment Monies Received	2021-00000867	APOLLO HEATING & COOLING	.35
08/18/2021	Payment Monies Received	2021-00000875	COMFORT ENVIRONMENTAL COMPANY	1.00
08/18/2021	Payment Monies Received	2021-00000876	COMFORT ENVIRONMENTAL COMPANY	1.00
08/18/2021	Payment Monies Received	2021-00000877	COMFORT ENVIRONMENTAL COMPANY	1.00
08/18/2021	Payment Monies Received	2021-00000878	COMFORT ENVIRONMENTAL COMPANY	1.00
08/18/2021	Payment Monies Received	2021-00000879	COMFORT ENVIRONMENTAL COMPANY	1.00
08/18/2021	Payment Monies Received	2021-00000880	COMFORT ENVIRONMENTAL COMPANY	1.00
08/18/2021	Payment Monies Received	2021-00000881	COMFORT ENVIRONMENTAL COMPANY	1.00
08/18/2021	Payment Monies Received	2021-00000882	COMFORT ENVIRONMENTAL COMPANY	1.00
08/20/2021	Payment Monies Received	2021-00000884	APOLLO HEATING & COOLING	.35
08/20/2021	Payment Monies Received	2021-00000885	APOLLO HEATING & COOLING	.35
08/23/2021	Payment Monies Received	2021-00000894	APOLLO HEATING & COOLING	.50
08/23/2021	Payment Monies Received	2021-00000897	APOLLO HEATING & COOLING	.35
08/26/2021	Payment Monies Received	2021-00000899	APOLLO HEATING & COOLING	.50
				\$14.05

RES-HVAC NEW - Residential HVAC New

Date	Transaction Type	Permit Number	Issued To	Amount
08/18/2021	Payment Monies Received	2021-00000875	COMFORT ENVIRONMENTAL COMPANY	100.00
				800.00
				800.00



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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>RES-HVAC NEW - Residential HVAC Residential</b>						
Permit Type NEW COMM-NEW COMMERCIAL						
RES-HVAC NEW - Residential HVAC New		8	0	800.00	.00	800.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/18/2021	Payment Monies Received	2021-00000876	COMFORT ENVIRONMENTAL COMPANY	100.00		
08/18/2021	Payment Monies Received	2021-00000877	COMFORT ENVIRONMENTAL COMPANY	100.00		
08/18/2021	Payment Monies Received	2021-00000878	COMFORT ENVIRONMENTAL COMPANY	100.00		
08/18/2021	Payment Monies Received	2021-00000879	COMFORT ENVIRONMENTAL COMPANY	100.00		
08/18/2021	Payment Monies Received	2021-00000880	COMFORT ENVIRONMENTAL COMPANY	100.00		
08/18/2021	Payment Monies Received	2021-00000881	COMFORT ENVIRONMENTAL COMPANY	100.00		
08/18/2021	Payment Monies Received	2021-00000882	COMFORT ENVIRONMENTAL COMPANY	100.00		
				<b>\$800.00</b>		
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		13	0	455.00	.00	455.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/02/2021	Payment Monies Received	2021-00000814	EAST OHIO FURNACE CO INC	35.00		
08/02/2021	Payment Monies Received	2021-00000815	APOLLO HEATING & COOLING	35.00		
08/02/2021	Payment Monies Received	2021-00000816	CROWN HEATING & COOLING INC	35.00		
08/02/2021	Payment Monies Received	2021-00000817	CROWN HEATING & COOLING INC	35.00		
08/09/2021	Payment Monies Received	2021-00000847	APOLLO HEATING & COOLING	35.00		
08/11/2021	Payment Monies Received	2021-00000851	BRANDON HEATING & AIR CONDITIONING	35.00		
08/16/2021	Payment Monies Received	2021-00000862	APOLLO HEATING & COOLING	35.00		
08/16/2021	Payment Monies Received	2021-00000864	APOLLO HEATING & COOLING	35.00		
08/16/2021	Payment Monies Received	2021-00000865	BLIND & SONS	35.00		
08/16/2021	Payment Monies Received	2021-00000867	APOLLO HEATING & COOLING	35.00		
08/20/2021	Payment Monies Received	2021-00000884	APOLLO HEATING & COOLING	35.00		
08/20/2021	Payment Monies Received	2021-00000885	APOLLO HEATING & COOLING	35.00		
08/23/2021	Payment Monies Received	2021-00000897	APOLLO HEATING & COOLING	35.00		
				<b>\$455.00</b>		
<b>RES-HVAC REPAIR - Residential HVAC Repair/Remodel</b>						
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/11/2021	Payment Monies Received	2021-00000852	BRANDON HEATING & AIR CONDITIONING	50.00		
08/23/2021	Payment Monies Received	2021-00000894	APOLLO HEATING & COOLING	50.00		
08/26/2021	Payment Monies Received	2021-00000899	APOLLO HEATING & COOLING	50.00		
				<b>\$150.00</b>		
Permit Type NEW COMM-NEW COMMERCIAL		48	0	\$1,419.05	\$0.00	\$1,419.05
Permit Type HVAC RES-HVAC RESIDENTIAL		1	0	187.50	.00	187.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/12/2021	Payment Monies Received	2021-00000344	SHOOK CONSTRUCTION CO	187.50		
				<b>\$187.50</b>		

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed
			Transactions	Transactions	Billed		
Permit Type PLUMB COMM-NEW COMMERCIAL							
3% BBS - 3% BBS		1	1	0	\$187.50	\$0.00	\$187.50
Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
Permit Type PLUMB COMM-NEW COMMERCIAL Totals							
		6	6	0	17.03	.00	17.03
08/02/2021	Transaction Type	Permit Number	Issued To			Amount	
08/03/2021	Payment Monies Received	2021-00000811	KLINE & KAVALL		9.53		
08/06/2021	Payment Monies Received	2021-00000824	KLINE & KAVALL		1.50		
08/06/2021	Payment Monies Received	2021-00000843	KLINE & KAVALL		1.50		
08/12/2021	Payment Monies Received	2021-00000844	KLINE & KAVALL		1.50		
08/23/2021	Payment Monies Received	2021-00000857	KLINE & KAVALL		1.50		
		2021-00000893	JEFF THE PLUMBER INC		1.50		
					\$17.03		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel							
08/02/2021	Transaction Type	Permit Number	Issued To			Amount	
08/02/2021	Payment Monies Received	2021-00000811	KLINE & KAVALL		317.70		317.70
						Amount	
						317.70	
							317.70
COM-PLUMB REPLAC - Commercial Plumbing Replacement							
08/03/2021	Transaction Type	Permit Number	Issued To			Amount	
08/03/2021	Payment Monies Received	2021-00000824	KLINE & KAVALL		50.00		50.00
						Amount	
						50.00	
							\$50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel							
08/06/2021	Transaction Type	Permit Number	Issued To			Amount	
08/06/2021	Payment Monies Received	2021-00000843	KLINE & KAVALL		50.00		50.00
08/12/2021	Payment Monies Received	2021-00000844	KLINE & KAVALL		50.00		50.00
08/23/2021	Payment Monies Received	2021-00000857	KLINE & KAVALL		50.00		50.00
		2021-00000893	JEFF THE PLUMBER INC		50.00		50.00
						Amount	
						\$200.00	
PENALTY - PENALTY							
08/23/2021	Transaction Type	Permit Number	Issued To			Amount	
08/23/2021	Payment Monies Received	2021-00000893	JEFF THE PLUMBER INC		50.00		50.00
						Amount	
						50.00	
							\$50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals							
1% BBS - 1% BBS		13	13	0	\$634.73	\$0.00	\$634.73
08/02/2021	Transaction Type	Permit Number	Issued To			Amount	
08/02/2021	Payment Monies Received	2021-00000808	VIP PLUMBING INC		.50		.50
08/03/2021	Payment Monies Received	2021-00000809	APPC PLUMBING SERVICES		.35		.35
08/11/2021	Payment Monies Received	2021-00000825	KLINE & KAVALL		.35		.35
08/13/2021	Payment Monies Received	2021-00000791	JASTAL PLUMBING		.50		.50
		2021-00000858	H JACKS PLUMBING AND HEATING		.35		.35

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
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Permit Type PLUMB RES-PLUMBING RESIDENTIAL

RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00
						\$2.05
						.00
						35.00
						35.00
						35.00
						\$105.00

RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
						.00
						50.00
						50.00
						\$100.00

Permit Type SIGN/AWNING-SIGN/AWNING	3% BBS - 3% BBS	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals
10	1	10
\$207.05	1.50	\$207.05
\$0.00	.00	\$0.00
\$150.00	1.50	\$150.00
\$207.05	1.50	\$207.05

COM-SIGN/AWNING/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
						.00
						50.00
						\$50.00

COM-ZONING PSIGN - Commercial Zoning Permanent Signs	Permit Type SIGN/AWNING-SIGN/AWNING Totals
6	8
550.00	\$601.50
.00	\$0.00
100.00	175.00
50.00	.00
50.00	50.00
200.00	25.00
50.00	
100.00	
\$550.00	\$601.50

RES-ZONING - Residential Zoning Fence Pool Etc	Permit Type SIGN/AWNING-SIGN/AWNING Totals
6	8
175.00	\$601.50
.00	\$0.00
50.00	175.00
25.00	.00

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/12/2021	Payment Monies Received	2021-00000797	BENJAMIN & MORGAN TIPTON	6	175.00	.00
08/20/2021	Payment Monies Received	2021-00000886	ALLWAYS VINYL	0		
08/20/2021	Payment Monies Received	2021-00000888	OHIO CUSTOM POOL & PATIO			25.00
08/27/2021	Payment Monies Received	2021-00000900	HALLIE A PIRRO			25.00
					<b>\$175.00</b>	
<b>RES-ZONING ADD - Residential Zoning Addition</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>33</i>		<i>Amount</i>
08/06/2021	Payment Monies Received	2021-00000770	TCS HOME REMODELING	0	825.00	.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 Monies Received	2021-00000797	BENJAMIN & MORGAN TIPTON			25.00
08/13/2021	Payment Monies Received	2021-00000854	KEVIN MENEER			25.00
08/17/2021	Payment Monies Received	2021-00000358	OMEGA HOME IMPROVEMENTS			25.00
08/19/2021	Payment Monies Received	2021-00000872	DECKPRO CONSTRUCTION			25.00
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 AUTHORITY			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
08/19/2021	Payment Monies Received	2021-00000691	A MORGAN BUILDING GROUP			25.00
08/19/2021	Payment Monies Received	2021-00000693	A MORGAN BUILDING GROUP			25.00
08/19/2021	Payment Monies Received	2021-00000695	A MORGAN BUILDING GROUP			25.00
08/19/2021	Payment Monies Received	2021-00000697	A MORGAN BUILDING GROUP			25.00
08/19/2021	Payment Monies Received	2021-00000699	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
08/19/2021	Payment Monies Received	2021-00000709	A MORGAN BUILDING GROUP			25.00
08/19/2021	Payment Monies Received	2021-00000711	A MORGAN BUILDING GROUP			25.00
08/19/2021	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
08/19/2021	Payment Monies Received	2021-00000717	A MORGAN BUILDING GROUP			25.00

# Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type ZONING-ZONING							
RES-ZONING ADD - Residential Zoning Addition							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
08/19/2021	Payment Monies Received	2021-00000719	A MORGAN BUILDING GROUP	825.00	25.00	825.00	
08/19/2021	Payment Monies Received	2021-00000721	A MORGAN BUILDING GROUP		25.00		
08/19/2021	Payment Monies Received	2021-00000723	A MORGAN BUILDING GROUP		25.00		
Permit Type ZONING-ZONING Totals				39	\$1,000.00	\$0.00	\$1,000.00
Grand Totals				302	\$15,788.46	(\$32,120.00)	(\$16,331.54)

**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	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2021-00000571	Active	concrete blocks with metal posts sticking out	08/09/2021		25	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2021-00000573	Active	mattresses on sidewalk	08/09/2021		25	Paul J. Bauer	1559 OLYMPUS DR KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000579	Active	raze or repair garage	08/10/2021		24	Larry Wood	312 SUMMIT ST KENT, OH 44240
VEGETATION	2021-00000587	Active	hedges crowding walk, trash on it	08/12/2021		22	Paul J. Bauer	1017 VINE ST KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000611	Active	missing roof shingles	08/16/2021		18	Ben Tipton	503 PARK AVE KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000620	Active	windows, vegetation, garage repair	08/25/2021		9	Susan Busko	127 SHERMAN ST KENT, OH 44240
TRASH-DEBRIS	2021-00000625	Active	mattress, other junk in yard	08/25/2021		9	Paul J. Bauer	230 SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2021-00000626	Active	couch on porch, trash on it	08/25/2021		9	Paul J. Bauer	302 E SUMMIT ST KENT, OH 44240
Paul Bauer Totals:		8 Case(s)						
Inspector:	Eric Helmstedler							
UPHOLSTERED FURNITURE OUTDOORS	2021-00000596	Active	Couch on front porch	08/17/2021		17	Eric C. Helmstedler	309 S WILLOW ST KENT, OH 44240
BUILDING CODE	2021-00000598	Active	Failure to submit rental app, payment or schedule inspection	08/17/2021		17	Eric C. Helmstedler	636 VIRGINIA AVE KENT, OH 44240
BUILDING CODE	2021-00000615	Active	Deck w/o permit	08/24/2021		10	Eric C. Helmstedler	1104 LEONARD BLVD KENT, OH 44240
BUILDING CODE	2021-00000618	Active	HW tank w/o permit	08/24/2021		10	Eric C. Helmstedler	1078 ERIN DR KENT, OH 44240

**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	Open Period In Days	Reported By	Location
ZONING-ROOMING HOUSE	2021-00000619	Active	3-4 cars every morning	08/25/2021		9	Eric C. Helmsstedler	928 FRANKLIN AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2021-00000623	Active	3-4 occupants	08/25/2021		9	Eric C. Helmsstedler	563 RELLIM DR KENT, OH 44240
ZONING-ROOMING HOUSE	2021-00000624	Active	3-4 occupants	08/25/2021		9	Eric C. Helmsstedler	644 S WATER ST KENT, OH 44240
ZONING-ROOMING HOUSE	2021-00000627	Active	3-4 occupants	08/26/2021		8	Eric C. Helmsstedler	704 BERKELEY ST KENT, OH 44240
TRASH-DEBRIS	2021-00000629	Active	Furniture on tree lawn	08/26/2021		8	Eric C. Helmsstedler	830 MIDDLEBURY RD KENT, OH 44240
ZONING-ROOMING HOUSE	2021-00000633	Active	3 occupants; rental licensing	08/27/2021		7	Eric C. Helmsstedler	1378 ATHENA DR KENT, OH 44240
<b>Eric Helmsstedler Totals:</b>		<b>10 Case(s)</b>						
<b>Grand Totals :</b>		<b>18 Case(s)</b>						