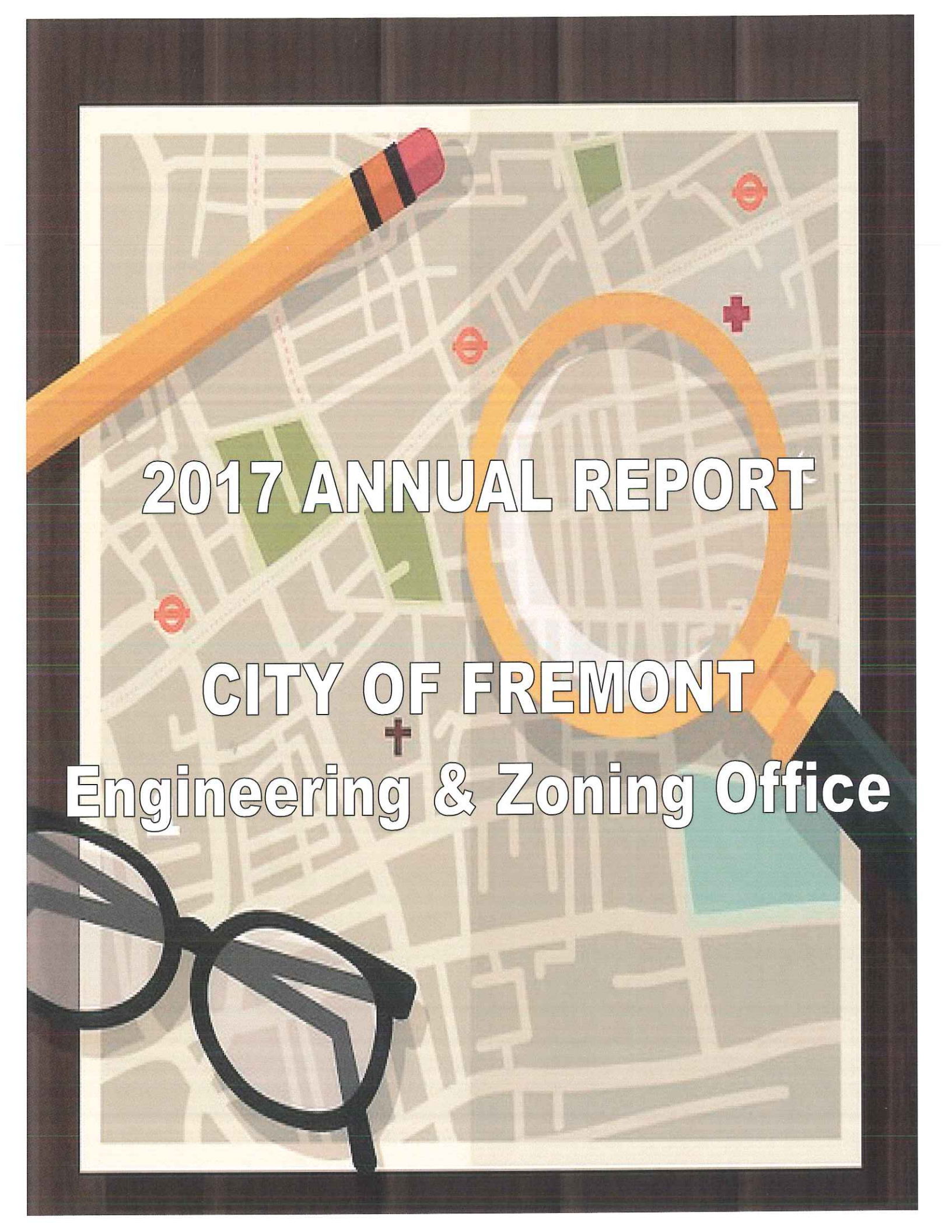


An illustration featuring a stylized map of a city grid. A yellow pencil with a red eraser and black bands is positioned diagonally across the top left. A magnifying glass with an orange handle and frame is positioned over the center-right of the map. A pair of black-rimmed glasses is positioned in the bottom left corner. Several red symbols are scattered on the map: three circles with a horizontal line through them and one plus sign. The text is overlaid on the map.

2017 ANNUAL REPORT

CITY OF FREMONT
+
Engineering & Zoning Office

INDEX

INTRODUCTION	1-3
PROJECT SUMMARIES	
2016 DURBIN STREET STORM SEWER IMPROVEMENTS	4-5
2017 SPENT LIME LAGOON CLEANING	6
W. STATE STREET ROADWAY IMPROVEMENTS	7-9
WILSON AVENUE WATER TOWER PAINTING	10-11
RODGER YOUNG PARK BASKETBALL COURT IMPROVEMENTS	12-14
2017 STREET IMPROVEMENTS	15-17
2017 WATERLINE IMPROVEMENTS	18
HANDICAP ADA DOOR IMPROVEMENTS C.D.B.G.	19-20
W. STATE & JUSTICE STREET PEDESTRIAN SIGNAL UPGRADE C.D.B.G.	21
CRACK SEALING PROGRAM 2017	22
2017 CONCRETE SIDEWALK & CURB REPAIR	23
DUTIES AND RESPONSIBILITIES	
ENGINEERING PERMITS	
CURB CUT PERMITS	
PLUMBING REGISTRATIONS	
REMOVAL OF STRUCTURES PERMITS	
SEWER TAP/STREET CUT PERMITS	
ZONING PERMITS	
BUILDING PERMITS	
FENCE PERMITS	
GARAGE SALES PERMITS	
HOME OCCUPATIONS/CHANGE IN NON-CONFORMING USE/ CONDITIONAL USE	
PARKING LOT PERMITS	
SIGN PERMITS	
SWIMMING POOL PERMITS	
ZONING APPEALS	
ZONING MISC.	
EXTERIOR MAINTENANCE EXPENSES	

INTRODUCTION

The City of Fremont Engineering and Zoning Department had another very busy and successful year in 2017. The department was involved with various projects through the year including infrastructure projects for water and sewer lines, roadways, traffic signals, sidewalks, curbs, drives, Water Treatment Plant (WTP), intersection repair and improvements, Water Reclamation Center (WRC) project, Ballville Dam, Safe Routes to Schools program and many other projects and tasks associated with the inspection, maintenance, planning and design of the City's infrastructure.

Infrastructure and other projects completed throughout the City in 2017 include the following;

1. Chestnut and McKinley Street water line replacement;
2. Chestnut, Thompson, Miller and McKinley Street roadway resurfacing;
3. Various waterline replacement projects completed by the City Water and Sewer Department;
4. West State Street rehabilitation, resurfacing and storm sewer improvements;
5. Signalization improvements to the intersections of W. State and Oak Harbor and W. State and Brush;
6. Award of the Durbin & Gerber Drainage Improvement project, construction starting in 2018;
7. Completed OPWC applications for roadway and water line improvement projects;
8. Prepared funding application to the ODNR's trail program to surface the trail around the reservoir;
9. Completed Wilson Water Tower repairs, preparation and repainting of both the interior and exterior of the tank;
10. Prepared and was awarded an ODOT grant to extend the North Coast Inland Trail into downtown Fremont;
11. Assisted Downtown Fremont in CDBG funding applications for downtown revitalization;
12. Assisted with CDBG Critical Infrastructure application to reconstruct a portion of Garrison Street, which was awarded;
13. Water Treatment Plant lagoon cleaning program;
14. Prepared WPCLF funding application for WRC improvements;
15. Performed design, contract management and inspection for the Rodger Young basketball court expansion and improvements;

16. Completed ODOT Bridge Replacement grant application and was awarded funds to remove and replace the Spieldenner Bridge;
17. Completed and secured CDBG application for ADA door improvements to City Hall, Police Department and the Rec Center, performed contract management and inspection of the successful installation;
18. Assisted with the design and contract administration of the CDBG pedestrian signal improvements to the intersection of W. State and Justice (construction scheduled for 2018);
19. Started the crack sealing program for W. & E. State, Oak Harbor and a portion of N. Front Street. Project is 80% completed and will be finished in the spring of 2018.
20. Performed on-going tasks for the awarded ODOT small city grant for the reconstruction of Rawson Ave;
21. Completed various commercial and industrial site development plan reviews and approvals;
22. Completed various flood plain permit review and approvals;

Details and photographs for some of the above projects can be found in the next section of this report.

Work and some construction activities were completed for the Ballville Dam removal project. The Ice Control Structure for this project was constructed in the fall of 2017 and the phase 1 notch was completed this fall. Before the Dam can be completely removed, the installation of the notch was required by the U.S. Army Corps. of Engineers (U.S. ACE). This office also worked diligently with the U.S. Fish and Wildlife Service (U.S. FWS), Ohio Department of Natural Resources (ODNR), Ohio Environmental Protection Agency (OEPA) and the U.S. ACE to complete this phase of the project. Also included in the work this last fall was improvements to the river channel at the reservoir inlet structure. A channel was constructed in the bedrock of the river to ensure water can enter the inlet structure during low flow times.

The City is pushing forward with the project and it appears given the current course, the \$2 M grant from the U.S. FWS should be able to be utilized with the planned demolition of the remainder of the dam scheduled late summer or early fall of 2018.

The WRC project is now complete. The Engineering Department is assisting the WRC staff and MWH (contractor/designers) with reviewing and completing the sewer system hydraulic model along with evaluating potential system changes in order to conform to the City's Long Term Control Plan (LTCP) and to mitigate potential further improvements to the

WRC in the form of a high rate treatment system. Related to the WRC and improvements to the collection system, the Engineering Department is also evaluating and working towards the development of an Inflow & Infiltration (I&I) reduction plan.

With the award of the Small City Funding Application for roadway improvements to Rawson Ave, the City has working with ODOT and consultants to develop the engineering plans, bidding documents and other items for the project.

The Engineering Office continues to modernize with further updates to our computer software programs, utilization of the newly implemented digital drawing management system, use of the new plotter/scanning system and utilization of this current technology to perform in-house development of engineering and construction projects. The department has purchased new GIS equipment and software and has begun working towards developing a GIS system.

The Engineering Department is also working with all of the new site developments within the City. As part of these developments, the department is responsible for issuing the appropriate zoning, variance, signage, parking, fencing, drive, utility tap and other permits for these projects. The department is responsible for review and approval of all engineering plans, stormwater management systems, infrastructure improvement, traffic impact studies and other components associated with these developments to ensure City ordinances and regulations are followed. Currently there are nine different projects being proposed or under construction throughout the City at various stages in the process.

Within the Engineering Department is the Zoning Department, Mr. Cook is responsible for enforcing the City's zoning code ordinances, addressing citizen concerns with this regard, monitoring and enforcing the exterior maintenance code which a substantial amount of effort is spent on mowing, trash, junk vehicles and vacant property issues throughout the City. The combination of the Engineering and Zoning Department also addresses and permits demolition projects within the City.

In all, the Engineering and Zoning Department has had a successful year for 2017 in designing and completing various infrastructure and other projects. The department involvement in WRC, WTP and Ballville Dam projects were also beneficial to these efforts and continue to assist where possible. The technology and software improvements continue to move the department in a positive direction in order to effectively serve the City and its residents.

2016 DURBIN STREET STORM SEWER IMPROVEMENTS

Location:	Durbin Street
Description:	Work Includes: • Excavation • Laying 60" HDPE High Density Polyethene Pipe • Manhole Structures • Rip Rap • Grading and Restoration
Engineering:	January 2016 to October 2016
Bid Date:	November 21, 2016
Contractor:	Edward Kelly and Sons Inc.
Cost:	\$260,140.00
Funding Source:	Water/Sewer Maintenance

BEGINNING OF PROJECT



2017 SPENT LIME LAGOON CLEANING

Location:	Spent Lime Lagoon
Description:	Work includes: Excavation and removal of Spent Lime, from the Lagoon Ponds at the Water Treatment Plant.
Engineering:	January 2017 to March 2017
Bid Date:	March 13, 2017
Contractor:	Mid-Ohio Sludge Management, Inc.
Cost:	\$100,800.00
Funding Source:	Water Fund

W. STATE STREET ROADWAY IMPROVEMENTS

Location: W. State Street from Christy Road to Oak Harbor Road

Description: Project Includes:

- Resurfacing
- New curb Inlets
- New type 6 Concrete Curb
- Driveway approach improvements
- Full depth pavement repair
- Traffic control improvements

Engineering: August 2015 to March 2017

Bid Date: March 15, 2017

Contractor: Erie Blacktop, Inc.

Cost: \$970,765.64

Funding Source: ODOT & Small Cities Program thru the Ohio Department of Transportation

BEGINNING OF PROJECT



COMPLETED PROJECT



WILSON AVENUE WATER TOWER PAINTING

Location:	Wilson Avenue Water Tower Painting
Description:	Work Includes: • Inspection of interior and exterior surfaces • Maintenance Repairs • Welding • Preparation of interior and exterior surface • Painting interior and exterior surface • Insignia and Restoration
Engineering:	December 2016 to March 2017
Bid Date:	April 26, 2017
Contractor:	Wilson Avenue Water Tower
Cost:	\$230,000.00
Funding Source:	Water Fund

COMPLETED PROJECT



ROGER YOUNG PARK BASKETBALL COURT IMPROVEMENTS

Location: Roger Young Park, Fremont, Ohio

Description: Work Includes:

- Excavation
- Expanding width of existing courts
- Cleaning existing surface
- Milling existing pavement
- Sealing
- Applying new surface coating for court systems
- Striping new court
- Replacement of Basketball hoops and foundations
- Restoration

Engineering: December 2016 to April 2017

Bid Date: May 2, 2017

Contractor: 7L Construction, LLC

Cost: \$66,283.35

Funding Source: ODNR Community Recreation Project
Capital Improvement Fund

BEGINNING OF PROJECT



COMPLETED PROJECT



2017 STREET IMPROVEMENTS

Location:	Chestnut Street – Sandusky Avenue to Cottage Street Thompson Street – Morrison Street to Buchanan Street Miller Street – Carbon Street to Franklin Avenue
Description:	Improvements includes: • Mobilization, • Planning existing asphalt • Cleaning surfaces • Tack • Laying base • Intermediate and surface course • Raisin manholes, catch basins and water valves to grade • Maintaining traffic
Engineering:	September 2016 to April 2017
Bid Date:	June 14, 2017
Contractor:	7L Construction LLC
Cost:	\$287,261.55
Funding Source:	OPWC Funds Street Improvement Fund

BEGINNING OF PROJECT



PROJECT IN PROGRESSION



2017 WATERLINE IMPROVEMENTS

Location: McKinley Street from Clinton St. to Rawson Ave.
Chestnut Street from Columbus St. to N. Collinwood St.

Description: Work includes:

- Excavation and removal of existing material
- Placement of new eight (8) inch PVC waterline
- New fire hydrants
- Gate valves and new water services
- Backfill and roadway restoration

Engineering: July 2016 to April 2017

Bid Date: June 28, 2017

Contractor: R.A. Bores Excavating, Inc.

Cost: \$314,567.10

Funding Source: OPWC and Improvements

HANDICAP ADA DOOR IMPROVEMENTS C.D.B.G.

Location:	Fremont City Buildings: City Hall, Recreation Department and Police Department
Description:	Work Includes: • Placement of ADA Compliant Automatic Door Opener Systems • ASA push buttons at the City Buildings
Engineering:	March 2016 to June 2016
Bid Date:	June 28, 2017
Contractor:	The Dotson Company
Cost:	\$43,601.00
Funding Source:	C.D.B.G. & Capital Improvements

COMPLETED PROJECT



W. STATE AND JUSTICE STREET PEDESTRIAN SIGNAL UPGRADE C.D.B.G.

Location: W. State Street and Justice Street

Description: Work Includes:

- Removing existing sidewalk and curb
- New curb ramp, sidewalk, curb and pedestal foundation
- New Pedestrian Signal head and poles
- Installing pull boxes
- Trenching conduit
- Restoration

Engineering: March 2017 to July 2017 – DGL Consulting Engineers, LLC

Bid Date: August 30, 2017

Contractor: National Light and Power, Inc.

Cost: \$34,342.00

Funding Source: C.D.B.G. & Capital Improvements

CRACK SEALING PROGRAM 2017

Location:	W. State St., E. State St. Oak Harbor Rd. and N. Front St.
Description:	Sealing Pavement Cracks
Engineering:	September 2017 to December 2017
Bid Date:	September 13, 2017
Contractor:	Henry W. Bergman, Inc.
Cost:	\$92,450.00
Funding Source:	Street Improvements

2017 CONCRETE SIDEWALK & CURB REPAIR

Location:	Various Locations throughout the City
Description:	Work Includes: • Excavation • Removal and replacement of concrete curb and sidewalk • Restoration
Engineering:	March 2017 to September 2017
Bid Date:	November 15, 2017
Contractor:	Quinn Concrete Construction
Cost:	\$25,000.00
Funding Source:	Sidewalk Improvements

DUTIES AND RESPONSIBILITIES

Beside the major area of activities involved in the planning, design, and construction of the City's capital improvements and facilities, this office has other responsibilities and assignments. These include the following:

1. Coordinating projects with work of other City departments and other public and private agencies;
2. Preparing specifications and plans for maintenance work;
3. Maintaining engineering control over work in the Streets, Parks, Water Maintenance, and Sewer Maintenance Departments;
4. Coordinating work with public facilities such as power, gas, and telephone companies;
5. Acting as liaison with Consultants or City in sewer and water improvement projects;
6. Acting as liaison with Consultants for the State in State-funded improvement projects;
7. Conducting field inspections of construction by private maintenance projects;
8. Performing field inspection of construction by private contractors under contract to the City on improvement or maintenance projects;
9. Conducting studies and making estimates for various City projects, including traffic, streets, facilities, waterlines, and sewers;
10. Preparing departmental budget and working with Administration on improvement and maintenance projects budgets;
11. Attending council and committee meetings for engineering projects and questions;
12. Enforcing certain codes and ordinances;
13. Answering and addressing questions from the public on any related matter;
14. Assisting the Code Enforcer with their duties and responsibilities.

Permits purchased from this office in 2017 are summarized in the following report.

CURB CUT PERMITS									
2017									
DATE	NAME	ADDRESS	PERMIT NUMBER	FEE COLLECTED	DATE	DEPOSIT SLIP NUMBER	AMOUNT DEPOSIT SLIPS	YEAR TO DATE TOTAL	
16-May	Adria Guardiola	336 Morrison St.	363	\$ 10.00					
			TOTAL	\$ 10.00	17-May	52291	\$ 10.00	\$ 10.00	
1-Jun	Bill Geary	322 S. Wayne St.	364	\$ 10.00					
			TOTAL	\$ 10.00	1-Jun	52386	\$ 10.00	\$ 20.00	
12-Jun	Harry Hager Sr.	327 S. Collinwood Blvd	365	\$ 10.00					
			TOTAL	\$ 10.00	13-Jun	52452	\$ 10.00	\$ 30.00	
20-Jun	Lanny Sieving	2218 W. State St.	367	\$ 10.00					
			TOTAL	\$ 10.00	21-Jun	52515	\$ 10.00	\$ 40.00	
22-Jun	KF Construction	105-107 S. Front St.	366	\$ 10.00					
			TOTAL	\$ 10.00	23-Jun	52528	\$ 10.00	\$ 50.00	

PLUMBING REGISTRATION 2017										
DATE	NAME	ADDRESS	PERMIT NUMBER	PERMIT FEE COLLECTE	DATE	DEPOSIT SLIP NUMBER	AMOUNT DEPOSIT	SLIP	YEAR TO	TOTAL
24-Jan	M& L Excavating & Construction	1121 Cleveland St., Fremont	2017-01	\$ 10.00						
			TOTAL	\$ 10.00	27-Jan	51549	\$ 10.00	\$ 10.00	\$ 10.00	
31-Jan	Willis and Sons, Inc.	2223 Oak Harbor Rd., Fremont	2017-02	\$ 10.00						
31-Jan	Anstead Construction	1856 CR 207, Fremont	2017-03	\$ 10.00						
			TOTAL	\$ 20.00	1-Feb	51576	\$ 20.00	\$ 20.00	\$ 30.00	
1-Feb	Dave Zimmerman Construction LLC	1001 SR 590, Fremont	2017-04	\$ 10.00						
2-Feb	Terry Frey & Son Plumbing	920 Alger Street, Fremont	2017-05	\$ 10.00						
			TOTAL	\$ 20.00	2-Feb	51585	\$ 10.00	\$ 10.00	\$ 50.00	
8-Feb	Rick Evans Plumbing, Heating, AC	1762 Port Clinton Rd., Fremont	2017-06	\$ 10.00						
			TOTAL	\$ 10.00	10-Feb	51633	\$ 10.00	\$ 10.00	\$ 60.00	
8-Mar	Latcha Inc., D&K Excavating	3939 Fremont Pike, Perrysburg	2017-07	\$ 10.00						
			TOTAL	\$ 10.00	10-Mar	51835	\$ 10.00	\$ 10.00	\$ 70.00	
17-Jul	R.A. Bores Excavating Inc	PO Box 217, Monroeville, OH	2017-08	\$ 10.00						
			TOTAL	\$ 10.00	20-Jul	52699	\$ 10.00	\$ 10.00	\$ 80.00	
21-Sep	Alternative Plumbing	6205 N. Summit, Toledo, OH	2017-09	\$ 10.00						
			TOTAL	\$ 10.00	22-Sep	53105	\$ 10.00	\$ 10.00	\$ 90.00	
19-Dec	Edward Kelly & Son's	5555 Woodville Rd, Northwood, OH	2017-10	\$ 10.00						
			TOTAL	\$ 10.00	20-Dec	53666	\$ 10.00	\$ 10.00	\$ 100.00	

2017 REMOVAL OF STRUCTURE											
DATE	NAME	ADDRESS	PERMIT NUMBER	FEE COLLECTE	BOND COLLECTE	DATE	DEPOSIT SLIP NUMBER	TOTAL OF DEPOSIT SLIPS	DATE	BOND RETURNED	YEAR TO DATE TOTAL
24-Jan	M&L Excavating & Construction	1232 Cherry St.	196	\$ 50.00	\$ -	27-Jan	51549	\$ 50.00	-	\$ -	\$ 50.00
			TOTAL	\$ 50.00	\$ -						
10-Feb	Garza Dirt Woks, LLC	114 E. State St.	198	\$ 50.00	\$ 1,000.00						
			TOTAL	\$ 50.00	\$ 1,000.00	10-Feb	51644	\$ 1,050.00	10-Aug	\$ 1,000.00	\$ 100.00
29-Mar	Garza Dirt Woks, LLC	1511 Hickory St.	197	\$ 50.00	\$ 1,000.00						
			TOTAL	\$ 50.00	\$ 1,000.00	30-Mar	51967	\$ 1,050.00	26-Jun	\$ 1,000.00	\$ 150.00
2-May	LJ Irving and Sons, Inc.	208 Front St.	199	\$ 50.00	\$ 1,000.00						
			TOTAL	\$ 50.00	\$ 1,000.00	3-May	52218	\$ 1,050.00	17-Jul	\$ 1,000.00	\$ 200.00
18-Sep	Allen Excavating	344 N. Second St.	200	\$ 50.00	\$ 1,000.00						
18-Sep	Allen Excavating	322 N. Fourth St.	201	\$ 50.00	\$ 1,000.00						
18-Sep	Allen Excavating	143 S. Fifth St.	202	\$ 50.00	\$ 1,000.00						
			TOTAL	\$ 150.00	\$ 3,000.00	19-Sep	53066	\$ 3,150.00	17-Oct	\$ 3,000.00	\$ 350.00
2-Nov	Garza Dirt Woks, LLC	1225 Hickory	203	\$ 50.00	\$ 1,000.00						
			TOTAL	\$ 50.00	\$ 1,000.00	3-Nov	53375	\$ 1,050.00			\$ 1,400.00
14-Nov	M & L Excavating	901 North St.	204	\$ 50.00	\$ 1,000.00						
14-Nov	Garza Dirt Woks, LLC	425 Sandusky Ave	205	\$ 50.00	\$ 1,000.00						
			TOTAL	\$ 10.00	\$ 2,000.00	15-Nov	53435	\$ 2,100.00			\$ 3,500.00
27-Nov	Great Lakes Demolition Co.	607 May St.	206	\$ 50.00	\$ 1,000.00						
27-Nov	Great Lakes Demolition Co.	208 N. Ohio Ave	207	\$ 50.00	\$ 1,000.00						
			TOTAL	\$ 100.00	\$ 2,000.00	28-Nov	53496	\$ 2,100.00			\$ 5,600.00

SEWER TAPS/STREET CUTS 2017																		
DATE	NAME	ADDRESS	PERMIT NUMBER	INSPECTION FEE	SEWER TAP FEE	STREET CUT FEE	TOTAL PERMIT FEE	County Assessment	DATE RETURNED TO County	DATE	DEPOSIT SLIP NUMBER	TOTAL INSPECTION FEE	YEAR TO DATE INSPECTION	TOTAL SEWER TAP FEE	YEAR TO DATE SEWER TAP	TOTAL STREET CUT FEE	YEAR TO DATE STREET CUT	TOTAL FEES COLLECTED
19-Jan	Bob Ziles	1323 Cherry St.	484	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	-	20-Jan	51504	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00	\$500.00
			Totals	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	-									
2-Feb	Gail & Ralph Ross	1482 Autumnwood Dr.	486	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-	3-Feb	51592	\$0.00	\$0.00	\$40.00	\$40.00	\$0.00	\$500.00	\$540.00
			Totals	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-									
10-Feb	PFI Investors LLC	2450 Enterprises Dr.	487	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-	13-Feb	51644	\$0.00	\$0.00	\$40.00	\$80.00	\$0.00	\$500.00	\$580.00
			Totals	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-									
11-Apr	Bob Sweeney	822 Napoleon St.	488	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	-	11-Apr	52048	\$0.00	\$0.00	\$0.00	\$80.00	\$500.00	\$1,000.00	\$1,080.00
			Totals	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	-									
27-Jun	Alfredo Diaz	1014 Garfield St.	490	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-	27-Jun	52550	\$0.00	\$0.00	\$40.00	\$120.00	\$0.00	\$1,000.00	\$1,120.00
			Totals	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-									
6-Jul	James Swartz	2340 W. State St.	491	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-									
11-Jul	Discover Fremont LTD	105/107 S. Front St.	492	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-	6-Jul	52611	\$0.00	\$0.00	\$40.00	\$160.00	\$0.00	\$1,000.00	\$1,160.00
			Totals	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-									
3-Aug	Discover Fremont LTD	105/107 S. Front St.	493	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-	-	-							
			Totals	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-	4-Aug	52803	\$0.00	\$0.00	\$40.00	\$200.00	\$0.00	\$1,000.00	\$1,200.00
			Totals	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-									
29-Dec	KF Ventures	1946 E. State St.	494	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-	3-Jan		\$0.00	\$0.00	\$40.00	\$240.00	\$0.00	\$1,000.00	\$1,240.00
			Totals	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	-									

BUILDING PERMITS 2017															
DATE	NAME	ADDRESS	PERMIT NUMBER	TYPE OF CONSTRUCTION	keep tallie F-G-H			INDUSTRIAL EVALUATION	PERMIT FEE	PENALTY ENFORCED	DATE	DEPOSIT SLIP NUMBER	DEPOSIT TOTAL	YEAR TO DATE TOTAL	
					RESIDENTIAL EVALUATION	COMMERCIAL EVALUATION									
2-Feb	Ralph and Gail Ross	1482 Autumnwoods Dr.	1	New Home	TOTAL \$ 150,000.00				\$ 30.00				51593	\$ 30.00	\$ 30.00
3-Feb	Keith Lundgard	515 S. Arch St.	2	Shed/Playhouse	\$ 200.00				\$ 15.00						
				TOTAL	\$ 150,200.00				\$ 15.00				51611	\$ 15.00	\$ 45.00
21-Feb	Kenn Meyer	1215 Carbon St.	3	Garage	\$ 18,000.00				\$ 30.00						
				TOTAL	\$ 168,200.00				\$ 30.00				51693	\$ 30.00	\$ 75.00
9-Mar	Thomas Trent	1483 Pinewood Blvd	4	Shed	\$ 4,500.00				\$ 15.00						
				TOTAL	\$ 172,700.00				\$ 15.00				51834	\$ 15.00	\$ 90.00
24-Mar	Joshua Halbeisen	1332 Fleetwood Dr.	5	Shed	\$ 5,400.00				\$ 15.00						
27-Mar	James Armentrout	1015 Woodland Ave.	6	Handicamp Ramp	\$ 360.00				\$ -						
				TOTAL	\$ 178,460.00				\$ 15.00				51950	\$ 15.00	\$ 105.00
30-Mar	David McDonald	334 N. Buchanan St.	7	Garage	\$ 6,000.00				\$ 30.00						
30-Mar	Hoty Management (Todd Hart)	2450 Enterprise Dr.	8	Gentle Care Dental		\$ 300,000.00			\$ 200.00						
				TOTAL	\$ 184,460.00	\$ 300,000.00			\$ 230.00				51976	\$ 230.00	\$ 335.00
10-Apr	Sandusky County Habitat for Humanity	151 N. Buchanan St.	9	New Home	\$ 80,000.00				\$ 30.00						
				TOTAL	\$ 264,460.00				\$ 30.00				52047	\$ 30.00	\$ 365.00
11-Apr	Douglas Smith	320 Ohio Ave.	10	Shed	\$ 600.00				\$ 15.00						
				TOTAL	\$ 265,060.00				\$ 15.00				52059	\$ 15.00	\$ 380.00
5-May	Debra Schroeder	1705 Mario Pl	11	Porch	\$ 5,000.00				\$ 15.00						
				TOTAL	\$ 270,060.00				\$ 15.00				52235	\$ 15.00	\$ 395.00
12-May	Alice Jeanette	1128 June St.	12	Garage					\$ 15.00						
				TOTAL	\$ 270,060.00				\$ 15.00				52271	\$ 15.00	\$ 410.00
15-May	Debbie Corter	805 N. Ohio Ave.	13	Shed	\$ 3,055.00				\$ 15.00						
				TOTAL	\$ 273,115.00				\$ 15.00				52290	\$ 15.00	\$ 425.00
17-May	Alan Bliss	927 Linden Blvd	14	Shed	\$ 4,400.00				\$ 15.00						
				TOTAL	\$ 277,515.00				\$ 15.00				52309	\$ 15.00	\$ 440.00
20-May	Scott Smith	121 Elliot St.	15	Shed	\$ 3,700.00				\$ 15.00						
23-May	Joe and Connie Quaintance	1812 Oak Lane	16		\$ 2,500.00				\$ 15.00						
				TOTAL	\$ 283,715.00				\$ 30.00				52336	\$ 30.00	\$ 470.00
30-May	Veronica Rodriguez	1255 North St.	17	Deck	\$ 1,400.00				\$ 15.00						
31-May	Brian Offenbureg	111 N. Granville Ave	18	Garage	\$ 15,000.00				\$ 30.00						
				TOTAL	\$ 300,115.00				\$ 45.00				52385	\$ 45.00	\$ 515.00
7-Jun	Share and Care	129 Bidwell Ave.	19	Handicamp Ramp	\$ 4,000.00				N/C						
				TOTAL	\$ 304,115.00				\$ -				52434	\$ -	\$ 515.00
12-Jun	Larry Tullis	715 Fourth St.	20	Shed	\$ 900.00				\$ 15.00						
				TOTAL	\$ 305,015.00				\$ 15.00				52451	\$ 15.00	\$ 530.00
19-Jun	Terrence Ritchie	1008 Franklin St.	21	Shed	\$ 3,000.00				\$ 15.00						
				TOTAL	\$ 308,015.00				\$ 15.00				52498	\$ 15.00	\$ 545.00
20-Jun	Michael and Joyce Dolan	124 Austin St.	22	Shed	\$ 5,300.00				\$ 15.00						
				TOTAL	\$ 313,315.00				\$ 15.00				52514	\$ 15.00	\$ 560.00
26-Jun	Corporate Anointing Ministries	830 White Ave	23	Deck	\$ 2,000.00				N/C						
				TOTAL	\$ 315,315.00				N/C				52551	-	\$ 560.00
27-Jun	Eliot Parker	1516 Hayes Ave	24	Porch	\$ 1,000.00				\$ 15.00						
				TOTAL	\$ 316,315.00				\$ 15.00				52578	\$ 15.00	\$ 575.00
7-Jul	Terry Durbel	501 S. Pennsylvania Ave	25	Canopy	\$ 300.00				\$ 15.00						
				TOTAL	\$ 316,615.00				\$ 15.00				52632	\$ 15.00	\$ 590.00
12-Jul	Amber Fought-DeLaRosa	300 N.Collinwood Ave.	26	Deck	\$ 800.00				\$ 15.00						
				TOTAL	\$ 317,415.00				\$ 15.00				52647	\$ 15.00	\$ 605.00

FENCE PERMITS 2017										
DATE	NAME	ADDRESS	PERMIT NUMBER	TOTAL FEE		DATE	DEPOSIT SLIP NUMBER	TOTAL OF DEPOSIT SLIP	YEAR TO DATE	TOTAL
17-Jan	Brandi J. Baumer	500 Rawson Ave.	2017-01	\$ 10.00						
			TOTAL	\$ 10.00		19-Jan	51494	\$ 10.00	\$ 10.00	
19-Jan	Hannah L. Wagner	1380 Fleetwood Dr.	2017-02	\$ 10.00						
			TOTAL	\$ 10.00		20-Jan	51505	\$ 10.00	\$ 20.00	
23-Feb	Kevin Cooper	127 S. Taft Ave.	2017-03	\$ 10.00						
24-Feb	Andrew Lutman	627 S. Park Ave.	2017-04	\$ 10.00						
			TOTAL	\$ 20.00		24-Feb	51726	\$ 20.00	\$ 40.00	
24-Feb	Krystal Greene	522 Oaklawn Ave.	2017-05	\$ 10.00						
			TOTAL	\$ 10.00		28-Feb	51742	\$ 10.00	\$ 50.00	
7-Mar	Justa Link	202 Herbster St.	2017-06	\$ 10.00						
			TOTAL	\$ 10.00		8-Mar	51815	\$ 10.00	\$ 60.00	
8-Mar	Kenneth Thompson	1101 Clinotn St.	2017-07	\$ 10.00						
			TOTAL	\$ 10.00		10-Mar	51834	\$ 10.00	\$ 70.00	
4-Apr	Jack Swint / Kimberly Good	1240 Sycamore St.	2017-08	\$ 10.00						
5-Apr	James Wheatley	728 Pine St.	2017-09	\$ 10.00						
			TOTAL	\$ 20.00		6-Apr	52018	\$ 20.00	\$ 90.00	
10-Apr	Daniel Fleming	113 S. Buchanan	2017-10	\$ 10.00						
			TOTAL	\$ 10.00		10-Apr	52033	\$ 10.00	\$ 100.00	
10-Apr	Christina Weitzel	1010 Mallard Court	2017-11	\$ 10.00						
			TOTAL	\$ 10.00		11-Apr	52047	\$ 10.00	\$ 110.00	
13-Apr	Christopher Franks	1020 Hazel St.	2017-12	\$ 10.00						
14-Apr	Blayze Behney	328 N. Fifth St.	2017-13	\$ 10.00						
13-Apr	Richard and Carey Forbes	131 N. Pennsylvania	2017-14	\$ 10.00						
			TOTAL	\$ 30.00		17-Apr	52081	\$ 30.00	\$ 140.00	
20-Apr	Kyla Cress	827 White Ave.	2017-15	\$ 10.00						
			TOTAL	\$ 10.00		21-Apr	52129	\$ 10.00	\$ 150.00	
1-May	Bobbi Gibson	114 Austin St.	2017-16	\$ 10.00						
			TOTAL	\$ 10.00		3-May	52217	\$ 10.00	\$ 160.00	
10-May	Jeremy Lohr	1206 W. State St.	2017-17	\$ 10.00						
			TOTAL	\$ 10.00		12-May	52262	\$ 10.00	\$ 170.00	
12-May	Charity Forneris	807 Stilwell Ave.	2017-18	\$ 10.00						
			TOTAL	\$ 10.00		15-May	52271	\$ 10.00	\$ 180.00	
16-May	Stephanie Garner	726 Rawson Ave.	2017-19	\$ 10.00						

			TOTAL \$	10.00	17-May	52290 \$	10.00	\$	190.00
17-May	Andy and Elizabeth Reardon	305 N. Pennsylvania	2017-20	\$ 10.00					
			TOTAL \$	10.00	19-May	52309 \$	10.00	\$	200.00
22-May	Fern Dietz (Katie Reyescruz)	1264 Liberty St.	2017-21	\$ 10.00					
			TOTAL \$	10.00	24-May	52336 \$	10.00	\$	210.00
24-May	Michael and Lori Roca	406 Lynn St.	2017-22	\$ 10.00					
			TOTAL \$	10.00	29-May	52359 \$	10.00	\$	220.00
9-Jun	Monica and Phillip Hunt	303 Pine St.	2017-23	\$ 10.00					
			TOTAL \$	10.00	9-Jun	52434 \$	10.00	\$	230.00
12-Jun	Kathy and Ron Stout	832 Stilwell Ave.	2017-24	\$ 10.00					
			TOTAL \$	10.00	16-Jun	52481 \$	10.00	\$	240.00
21-Jun	Wallace Ronski	1621 McPherson Blvd	2017-25	\$ 10.00					
			TOTAL \$	10.00	22-Jun	52521 \$	10.00	\$	250.00
30-Jun	Bruce Zachel	1407 Napoleon St.	2017-26	\$ 10.00					
			TOTAL \$	10.00	5-Jul	52598 \$	10.00	\$	260.00
10-Jul	Judy Webb	921 Alger St.	2017-27	\$ 10.00					
			TOTAL \$	10.00	10-Jul	52632 \$	10.00	\$	270.00
11-Jul	Jeremie M. Hoffman	321 Jackson St.	2017-28	\$ 10.00					
			TOTAL \$	10.00	13-Jul	52647 \$	10.00	\$	280.00
21-Jul	Jon Wehring	900 Whittlesey	2017-29	\$ 10.00					
21-Jul	Michelle Hoffman	720 Garrison St.	2017-30	\$ 10.00					
25-Jul	James Pockock	1026 White Ave.	2017-31	\$ 10.00					
			TOTAL \$	30.00	26-Jul	52738 \$	30.00	\$	310.00
3-Aug	David J. Maschan Jr.	335 N. Pennsylvania	2017-32	\$ 10.00					
			TOTAL \$	10.00	4-Aug	52802 \$	10.00	\$	320.00
15-Aug	Sacred Heart Parish	550 Smith Rd	2017-33	\$ 10.00					
			TOTAL \$	10.00	18-Aug	52881 \$	10.00	\$	330.00
18-Aug	Amy Wilt	1333 Circle Dr.	2017-34	\$ 10.00					
22-Aug	Anne Richardson	817 Vargas Ct.	2017-35	\$ 10.00					
22-Aug	Monica Diaz	1224 Carbon St.	2017-36	\$ 10.00					
			TOTAL \$	30.00	23-Aug	52908 \$	30.00	\$	360.00
25-Aug	Michael and Joyce Dolan	124 Austin St.	2017-37	\$ 10.00					
			TOTAL \$	10.00	28-Aug	52930 \$	10.00	\$	370.00
11-Sep	Humane Society of Sandusky	1315 River Rd	2017-38	\$ 10.00					
14-Sep	Alan Stull	703 Franklin St.	2017-39	\$ 10.00					
18-Sep	Michael Jurovick	1832 Mario Pl	2017-40	\$ 10.00					
			TOTAL \$	30.00	18-Sep	53058 \$	30.00	\$	400.00
19-Sep	Robert Sevitts	913 June St.	2017-41	\$ 10.00					
			TOTAL \$	10.00	20-Sep	53079 \$	10.00	\$	410.00

FENCE PERMITS 2017

2017 GARAGE SALES											
DATE	NAME	ADDRESS	PERMIT NUMBER	FEE COLLECTED	DATES FROM	SALE TO	DATE	DEPOSIT SLIP NUMBER	TOTAL OF DEPOSIT	YEAR TO	
22-Mar	Pontifex	416 W. State St.	11962	\$ -	24-Mar	25-Mar	23-Mar	51921	-	\$ -	
			TOTAL	\$ -							
31-Mar	JoAnn Sarver	1505 Fenwick St.	11963	\$ 5.00	1-Apr	1-Apr					
			TOTAL	\$ 5.00			31-Mar	51976	\$ 5.00	\$ 5.00	
17-Apr	Cindy Harshawn	1469 White Avenue	11964	\$ 5.00	20-Apr	22-Apr					
			TOTAL	\$ 5.00			17-Apr	52081	\$ 5.00	\$ 10.00	
20-Apr	Leslie Ferguson	1128 June St.	11965	N/C	22-Apr	22-Apr					
			TOTAL	N/C			21-Apr	52129	\$ -	\$ 10.00	
26-Apr	Peter Basiditis	257 Saint Paul Dr.	11966	\$ 5.00	27-Apr	29-Apr					
			TOTAL	\$ 5.00			1-May	52191	\$ 5.00	\$ 15.00	
1-May	Marcia A. Goetz	200 S. Jefferson St.	11967	\$ 5.00	4-May	6-May					
			TOTAL	\$ 5.00			3-May	52217	\$ 5.00	\$ 20.00	
3-May	Darla Durbin	1209 Cherry St.	11968	\$ 5.00	6-May	7-May					
4-May	Rick Hopple	1509 Birchard Ave.	11969	\$ 5.00	4-May	6-May					
			TOTAL	\$10.00			8-May	52235	\$ 10.00	\$ 30.00	
9-May	Shari Snyder	206 Herbster St.	11970	\$ 5.00	20-May	21-May					
			TOTAL	\$ 5.00			8-May	52242	\$ 5.00	\$ 35.00	
9-May	Stephanie Patterson	1529 Hickory St.	11971	\$ 5.00	13-May	13-May					
10-May	Nancy Stines	1103 Roosevelt	11972	\$ 5.00	13-May	14-May					
10-May	Jessica Wurzel	1509 Birchard Ave.	11973	\$ 5.00	11-May	13-May					
10-May	Peter Basiditis	257 Saint Paul Dr.	11974	\$ 5.00	11-May	13-May					
12-May	Hans Hintze	203 S. Pennsylvania	11975	\$ 5.00	12-May	13-May					
			TOTAL	\$25.00			12-May	52262	\$ 25.00	\$ 60.00	
18-May	Loretta Montgomery	401 S. Buchanan St.	11976	\$ 5.00	19-May	21-May					
18-May	Angela Adams	505 S. Pennsylvania Ave	11977	\$ 5.00	20-May	20-May					
19-May	Sharron Frantz	118 S. Pennsylvania Ave	11978	\$ 5.00	19-May	20-May					
			TOTAL	\$15.00			19-May	52309	\$ 15.00	\$ 75.00	
19-May	Sue Burnmeister	210 S. Wilson St.	11979	\$ 5.00	25-May	27-May					
19-May	Donald Lowery	1031 Croghan	11980	\$ 5.00	20-May	22-May					
			TOTAL	\$10.00			22-May	52318	\$ 10.00	\$ 85.00	
22-May	Tiffany Kashmer	1734 Moore St.	11981	\$ 5.00	26-May	28-May					
23-May	Brianna Lopez	602 S. Buchanan St.	11982	\$ 5.00	26-May	28-May					

			TOTAL	\$10.00				24-May	52336	\$ 10.00	\$ 95.00
24-May	Michael Miller	810 Chestnut St.	11983	\$ 5.00	26-May	27-May					
26-May	Erica Williams	1130 White Ave.	11984	\$ 5.00	25-May	27-May					
26-May	Marcus Strickland	336 Rawson Ave.	11985	\$ 5.00	26-May	27-May					
26-May	Amber Broshious	1018 Hazel St.	11986	\$ 5.00	27-May	29-May					
26-May	Anthony Gardner	1231 E. State St.	11987	\$ 5.00	27-May	29-May					
			TOTAL	\$25.00				29-May	52359	\$ 25.00	\$ 120.00
30-May	Patricia Thome	710 Morrison St.	11988	\$ 5.00	1-Jun	3-Jun					
31-May	Stephanie Myers	1016 Haynes St.	11989	\$ 5.00	31-May	2-Jun					
31-May	Melissa Harrison	813 Willow St.	11990	\$ 5.00	9-Jun	11-Jun					
			TOTAL	\$15.00				1-Jun	52385	\$ 15.00	\$ 135.00
1-Jun	Terry Green	527 Gibson St.	11991	\$ 5.00	2-Jun	4-Jun					
5-Jun	Karen Halbisen	812 Bush St.	11992	\$ 5.00	7-Jun	8-Jun					
6-Jun	Luther M Auxer	1313 Cleveland St.	11993	\$ 5.00	9-Jun	11-Jun					
			TOTAL	\$15.00				7-Jun	52420	\$ 15.00	\$ 150.00
7-Jun	Alycia Olvera	403 N. Wayne	11994	\$ 5.00	9-Jun	11-Jun					
8-Jun	Juanita Lozano	409 S. Pennsylvania	11995	\$ 5.00	8-Jun	10-Jun					
8-Jun	Olivia Martin	409 S. Buchanan	11996	\$ 5.00	8-Jun	10-Jun					
8-Jun	Lois Garza	519 Second St.	11997	\$ 5.00	8-Jun	9-Jun					
8-Jun	Alicia Wizeorek	705 Tiffin St.	11998	\$ 5.00	8-Jun	9-Jun					
8-Jun	Vikki Will	1118 Rawson Ave.	11999	\$ 5.00	9-Jun	10-Jun					
8-Jun	VOID		12000	\$ -							
8-Jun	Jen Topel	435 St. Joseph St.	12001	\$ 5.00	10-Jun	10-Jun					
			TOTAL	\$35.00				9-Jun	52434	\$ 35.00	\$ 185.00
12-Jun	Michael Stoner	417 S. Buchanan St.	12002	\$ 5.00	16-Jun	18-Jun					
15-Jun	Ginny McAfee	741 Castalia St.	12003	\$ 5.00	15-Jun	17-Jun					
15-Jun	Michelle Foss	1317 McPherson Blvd	12004	\$ 5.00	16-Jun	18-Jun					
15-Jun	Barbara Bayliss	324 N. Fifth St.	12005	\$ 5.00	16-Jun	18-Jun					
16-Jun	Amber DeLaRosa	302 N. Collinwood	12006	\$ 5.00	17-Jun	18-Jun					
			TOTAL	\$25.00				16-Jun	52481	\$ 25.00	\$ 210.00
20-Jun	Deb Herr	221 Skyline Dr.	12007	\$ 5.00	22-Jun	23-Jun					
			TOTAL	\$ 5.00				21-Jun	52514	\$ 5.00	\$ 215.00
21-Jun	Jean Rodriguez	310 Fourth St.	12008	\$ 5.00	22-Jun	24-Jun					
			TOTAL	\$ 5.00				22-Jun	52521	\$ 5.00	\$ 220.00
26-Jun	Luther M Auxer	1313 Cleveland St.	12009	\$ 5.00	29-Jun	1-Jul					
			TOTAL	\$ 5.00				27-Jun	52551	\$ 5.00	\$ 225.00
27-Jun	Michael Shaerman	1221 Dickinson St.	12010	\$ 5.00	29-Jun	1-Jul					
28-Jun	Becky White	1103 Garrison St.	12011	\$ 5.00	30-Jun	2-Jul					

29-Jun Christina Aguilar	510 Sandusky St.	12012 \$ 5.00	30-Jun	2-Jul			
29-Jun Lisa Morris	1519 Garrison St.	12013 \$ 5.00	30-Jun	2-Jul			
		TOTAL \$20.00				30-Jun 52578 \$ 20.00	\$ 245.00
5-Jul Allison Walter	809 N. Fifth St.	12014 \$ 5.00	8-Jul	10-Jul			
		TOTAL \$ 5.00				5-Jul 52598 \$ 5.00	\$ 250.00
5-Jul Yvette Rodriguez	102 N. Wilson Ave	12015 \$ 5.00	7-Jul	9-Jul			
6-Jul Anna Gerwin	920 N Fifth St.	12016 \$ 5.00	6-Jul	8-Jul			
		TOTAL \$10.00				6-Jul 52610 \$ 10.00	\$ 260.00
6-Jul Brandon Longoria	910 Whittlesey St.	12017 \$ 5.00	7-Jul	9-Jul			
10-Jul Reymundo Ortiz	634 Cedar St.	12018 \$ 5.00	14-Jul	16-Jul			
		TOTAL \$10.00				11-Jul 52632 \$ 10.00	\$ 270.00
12-Jul Petra Lorie Pachero	501 Vine St.	12019 \$ 5.00	13-Jul	15-Jul			
12-Jul Lonnie Bowling	700 Pine St.	12020 \$ 5.00	13-Jul	15-Jul			
12-Jul Chris Lucky	1801 McPherson Blvd	12021 \$ 5.00	20-Jul	22-Jul			
		TOTAL \$15.00				13-Jul 52647 \$ 15.00	\$ 285.00
13-Jul Leticia Lorenzo L.	510 Sandusky St.	12022 \$ 5.00	14-Jul	16-Jul			
13-Jul Leslie Ferguson	114 N. Wilson Ave.	12023 \$ 5.00	14-Jul	16-Jul			
14-Jul Andrew Johnson	1923 James Street	12024 \$ 5.00	15-Jul	16-Jul			
		TOTAL \$15.00				17-Jul 52669 \$ 15.00	\$ 300.00
18-Jul Alberto Zaragoza	419 Second St.	12025 \$ 5.00	20-Jul	22-Jul			
20-Jul Danielle Yoshimoto	1102 White Ave	12026 \$ 5.00	21-Jul	23-Jul			
19-Jul Sonia Gonzalez	821 Baker St.	12027 \$ 5.00	20-Jul	22-Jul			
		TOTAL \$15.00				20-Jul 52700 \$ 15.00	\$ 315.00
21-Jul Janie Smith	1801 Oak Lane	12028 \$ 5.00	28-Jul	29-Jul			
24-Jul Dean Hartman	220 Cottage St.	12029 \$ 5.00	28-Jul	30-Jul			
25-Jul Barbara Willey	913 N. Ohio Ave.	12030 \$ 5.00	28-Jul	29-Jul			
		TOTAL \$15.00				26-Jul 52738 \$ 15.00	\$ 330.00
26-Jul Joe Moair	241 S. Collinwood Blvd	12031 \$ 5.00	27-Jul	29-Jul			
26-Jul Cheryl Waits	540 Brush ST.	12032 \$ 5.00	27-Jul	28-Jul			
26-Jul Terry Durdell	501 S. Pennsylvania Ave	12033 \$ 5.00	27-Jul	29-Jul			
26-Jul Jim Whitright	639 Rawson Ave.	12034 \$ 5.00	27-Jul	29-Jul			
	VOID	12035 N/A					
26-Jul Brianna Lopez	602 S. Buchanan St.	12036 \$ 5.00	28-Jul	30-Jul			
27-Jul Kim Koonce	310 Cottage St.	12037 \$ 5.00	27-Jul	29-Jul			
27-Jul Josh Delp	1005 E. State St.	12038 \$ 5.00	27-Jul	28-Jul			
27-Jul Frankie McCorry	719 Second St.	12039 \$ 5.00	28-Jul	30-Jul			
27-Jul Alamar Arriaga	337 Morrison St.	12040 \$ 5.00	28-Jul	29-Jul			
28-Jul Norma Henry	1775 Moore St. #2	12041 \$ 5.00	29-Jul	30-Jul			

18-Aug	Tim Kralovic	623 Rawson Ave.	12072	\$ 5.00	19-Aug	20-Aug			
18-Aug	Ray Markwith	1813 Arther	12073	\$ 5.00	25-Aug	26-Aug			
22-Aug	Lana Redding	330 Lynn St	12074	\$ 5.00	24-Aug	26-Aug			
22-Aug	Olivia Martin	409 S. Buchanan	12075	\$ 5.00	25-Aug	26-Aug			
			TOTAL	\$ 20.00				23-Aug	52908 \$ 20.00 \$ 540.00
23-Aug	Natasha Jurovcik	533 Gibson St.	12076	\$ 5.00	25-Aug	27-Aug			
23-Aug	Yolanda Garcia	326 N. Collinwood Ave.	12077	\$ 5.00	25-Aug	27-Aug			
25-Aug	Alamar Arriaga	337 Morrison St.	12078	\$ 5.00	25-Aug	26-Aug			
			TOTAL	\$ 15.00				25-Aug	52920 \$ 15.00 \$ 555.00
25-Aug	Sara J Garza	827 Rawson Ave	12079	\$ 5.00	26-Aug	27-Aug			
25-Aug	Odilia Minor	410 May St.	12080	\$ 5.00	26-Aug	28-Aug			
			TOTAL	\$ 10.00				28-Aug	52930 \$ 10.00 \$ 565.00
30-Aug	Jodi Baker	2400 Fangboner Rd	12081	\$ 5.00	31-Aug	2-Sep			
	VOID		12082						
31-Aug	Monroy Gonzalez Sonia	821 Baker St.	12083	\$ 5.00	31-Aug	2-Sep			
			TOTAL	\$ 10.00				31-Aug	52963 \$ 10.00 \$ 575.00
1-Sep	Anthony Gardner	1231 E. State St.	12084	\$ 5.00	2-Sep	4-Sep			
			TOTAL	\$ 5.00				5-Sep	52985 \$ 5.00 \$ 580.00
5-Sep	Thomas O Weiker jr	1515 North St	12085	\$ 5.00	8-Sep	10-Sep			
7-Sep	Alfonso Palafox	510 Sandusky St.	12086	\$ 5.00	8-Sep	10-Sep			
8-Sep	Luther Auxter Jr	1313 Cleveland St.	12087	\$ 5.00	8-Sep	10-Sep			
			TOTAL	\$ 15.00				8-Sep	53011 \$ 15.00 \$ 595.00
8-Sep	Sherri Heishman	1008 Franklin Ave	12088	\$ 5.00	9-Sep	10-Sep			
8-Sep	Lissa Rieneck	926 White Ave	12089	\$ 5.00	8-Sep	10-Sep			
			TOTAL	\$ 10.00				11-Sep	53021 \$ 10.00 \$ 605.00
13-Sep	Loretta Montgomery	401 S. Buchanan St.	12090	\$ 5.00	15-Sep	17-Sep			
15-Sep	Betty Jones	634 S. Front St.	12091	\$ 5.00	15-Sep	17-Sep			
15-Sep	Devin Kaetzel	910 Rawson Ave.	12092	\$ 5.00	22-Sep	24-Sep			
			TOTAL	\$ 15.00				18-Sep	53058 \$ 15.00 \$ 620.00
22-Sep	Barb Haeusser	1726 McPherson Blvd	12093	\$ 5.00	22-Sep	24-Sep			
19-Sep	Robert Sevitts	913 June St.	12094	\$ 5.00	22-Sep	24-Sep			
			TOTAL	\$ 10.00				20-Sep	53079 \$ 10.00 \$ 630.00
20-Sep	Joanne Langley	702 Morrison St	12095	\$ 5.00	21-Sep	23-Sep			
21-Sep	Sammy Workman	721 Nickel St.	12096	\$ 5.00	22-Sep	24-Sep			
22-Sep	Alfonso Palafox	510 Sandusky St.	12097	\$ 5.00	22-Sep	24-Sep			
22-Sep	San Juanita Lozano	409 S. Pennsylvania	12098	\$ 5.00	22-Sep	23-Sep			
			TOTAL	\$ 20.00				22-Sep	53104 \$ 20.00 \$ 650.00
22-Sep	Maya Garcia	420 Ohio Ave.	12099	\$ 5.00	21-Sep	23-Sep			

		TOTAL	\$ 5.00				27-Sep	53141	\$ 5.00	\$ 655.00
28-Sep	Luther Auxter Jr	1313 Cleveland St.	12100	\$ 5.00	29-Sep	1-Oct				
		TOTAL	\$ 5.00				29-Sep	53155	\$ 5.00	\$ 660.00
29-Sep	Jeff Potridge Sr	1024 Court St.	12101	\$ 5.00	30-Sep	2-Oct				
		TOTAL	\$ 5.00				3-Oct	53179	\$ 5.00	\$ 665.00
5-Oct	Barbara Slater	338 Lynn St.	12102	\$ 5.00	6-Oct	8-Oct				
		TOTAL	\$ 5.00				5-Oct	53191	\$ 5.00	\$ 670.00
12-Oct	Amanda Zess	1244 W. State St.	12103	\$ 5.00	13-Oct	14-Oct				
13-Oct	Flora Gallegos	60 Pouharon St.	12104	\$ 5.00	14-Oct	15-Oct				
		TOTAL	\$10.00				17-Oct	53249	\$ 10.00	\$ 680.00
18-Oct	Shirley Stacy	1622 Hayes Ave	12105	\$ 5.00	20-Oct	21-Oct				
		TOTAL	\$ 5.00				19-Oct	53264	\$ 5.00	\$ 685.00
2-Nov	Lori Boskovich	1049 North St.	12106	\$ 5.00	3-Nov	3-Nov				
		TOTAL	\$ 5.00				3-Nov	53374	\$ 5.00	\$ 690.00

HOME OCCUPATIONS/CHANGE IN NON-CONFORMING USE/CONDITIONAL USE PERMIT 2017													
DATE	NAME	ADDRESS	PERMIT NUMBER	PUBLICATION FEE	PERMIT FEE	TOTAL FEE COLLECTED	DATE	DEPOSIT SLIP NUMBER	TOTAL DEPOSIT PUBLICATION FEE	TOTAL YEAR TO DATE PUBLICATION FEE	TOTAL DEPOSIT PUBLICATION FEE	TOTAL YEAR TO DATE APPLICATION FEE	YEAR TO DATE TOTAL FEE
25-Apr	Robert Ward Jr.		217	\$ 40.00	\$ 50.00	\$ 90.00							
			TOTAL	\$ 40.00	\$ 50.00	\$ 90.00							
24-May	Mobility	Buckland Avenue	218	\$ 40.00	\$ 50.00	\$ 90.00	1-May	52191	\$ 40.00	\$ 40.00	\$ 50.00	\$ 50.00	\$ 90.00
			TOTAL	\$ 40.00	\$ 50.00	\$ 90.00							
23-Jun	Mobility	13 Various Locations	219	\$ 520.00	\$ 650.00	\$ 1,170.00	29-May	52359	\$ 40.00	\$ 80.00	\$ 50.00	\$ 100.00	\$ 180.00
			TOTAL	\$ 520.00	\$ 650.00	\$ 1,170.00							
30-Aug			220	\$ 40.00	\$ 50.00	\$ 90.00	26-Jun	52533	\$ 520.00	\$ 600.00	\$ 650.00	\$ 750.00	\$ 1,350.00
			TOTAL	\$ 40.00	\$ 50.00	\$ 90.00							
7-Sep	Craig and Cheryl Wendt	724 W. State St.	221	\$ 40.00	\$ 50.00	\$ 90.00	31-Aug	52963	\$ 40.00	\$ 640.00	\$ 50.00	\$ 800.00	\$ 1,440.00
			TOTAL	\$ 40.00	\$ 50.00	\$ 90.00							
23-Oct	The Community Fortress	PO Box 378	222	\$ 40.00	\$ 50.00	\$ 90.00	8-Sep	53011	\$ 40.00	\$ 680.00	\$ 50.00	\$ 850.00	\$ 1,530.00
			TOTAL	\$ 40.00	\$ 50.00	\$ 90.00							
31-Oct	Mobility	3 Various Locations	223	\$ 120.00	\$ 150.00	\$ 270.00	24-Oct	53292	\$ 40.00	\$ 720.00	\$ 50.00	\$ 900.00	\$ 1,620.00
			TOTAL	\$ 120.00	\$ 150.00	\$ 270.00							
29-Nov	Scott Williams	1907 Croghan St.	226	\$ 40.00	\$ 50.00	\$ 90.00	1-Nov	53355	\$ 120.00	\$ 840.00	\$ 150.00	\$ 1,050.00	\$ 1,890.00
			TOTAL	\$ 40.00	\$ 50.00	\$ 90.00							
21-Dec	River Grace Rehabe	825 June St.	227	\$ 40.00	\$ 50.00	\$ 90.00	5-Dec	53560	\$ 40.00	\$ 880.00	\$ 50.00	\$ 1,100.00	\$ 1,980.00
21-Dec	Joseph Kroska & Karen Weir	1213 Buckland Ave	228	\$ 40.00	\$ 50.00	\$ 90.00							
			TOTAL	\$ 80.00	\$ 100.00	\$ 180.00	22-Dec	53684	\$ 80.00	\$ 960.00	\$ 100.00	\$ 1,200.00	\$ 2,160.00

PARKING LOTS 2017									
DATE	NAME	ADDRESS	PERMIT NUMBER	FEE COLLECTED		DATE	DEPOSIT SLIP NUMBER	TOTAL OF DEPOSIT SLIP	YEAR TO DATE TOTAL
13-Mar	Timothy Sauber	600 Third Ave.	2017-01	\$30.00					
				Total	\$30.00	17-Mar	51884	\$30.00	\$30.00

SIGN PERMITS 2017									
DATE	NAME	ADDRESS	PERMIT NUMBER	TOTAL FEE		DATE	DEPOSIT SLIP NUMBER	TOTAL OF DEPOSIT SLIP	YEAR TO DATE TOTAL
19-Jan	Howard Hanna McMillan Signs	426 Croghan St.	2017-01 TOTAL	\$ 15.00 \$ 15.00					
						20-Jan	51505	\$ 15.00	\$ 15.00
27-Jan	Steve and Jaime Polter Toledo Sign Co.	205 S. Front St.	2017-02 TOTAL	\$ 15.00 \$ 15.00					
						1-Feb	51575	\$ 15.00	\$ 30.00
1-Mar	HYG Fremont LLC Brady Sign Co.	1800 E. State St.	2017-03 TOTAL	\$ 15.00 \$ 15.00					
						13-Mar	51844	\$ 15.00	\$ 45.00
6-Mar	Anytime Fitness Creative Sign Resources	1800 E. State St.	2017-04 TOTAL	\$ 15.00 \$ 15.00					
						17-Mar	51884	\$ 15.00	\$ 60.00
22-Mar	NOMS Property LLC Brady Sign Co.	1479 N. River Rd.	2017-05 TOTAL	\$ 15.00 \$ 15.00					
						23-Mar	51921	\$ 15.00	\$ 75.00
27-Mar	Terra State Community College Ellet Sign Company	2830 Napoleon Rd.	2017-06 TOTAL	\$ 15.00 \$ 15.00					
						28-Mar	51950	\$ 15.00	\$ 90.00
5-Apr	KFC Eisley Signs	1712 W. State St.	2017-07 TOTAL	\$ 15.00 \$ 15.00					
						6-Apr	52018	\$ 15.00	\$ 105.00
6-Apr	Ginny Minich and Carol Walters	304 N. Front St.	2017-08 TOTAL	\$ 15.00 \$ 15.00					
						10-Apr	52033	\$ 15.00	\$ 120.00
10-Apr	WSOS Community Acytion Fremont City Schools	127 S. Front St.	2017-09 TOTAL	N/A \$ -					
						11-Apr	52047	\$ -	\$ 120.00
8-May	First National Bank	1300 Oak Harbor Rd	2017-10 TOTAL	\$ 15.00 \$ 15.00					
						8-May	52242	\$ 15.00	\$ 135.00
10-May	Tolson Investments, LLC	2200 Sean Dr., Suite J	2017-11 TOTAL	\$ 15.00 \$ 15.00					
						12-May	52262	\$ 15.00	\$ 150.00
22-May	How-Col Holdings LLC	322 E. State St.	2017-12 TOTAL	\$ 15.00 \$ 15.00					
						22-May	52318	\$ 15.00	\$ 165.00

7-Jun	Share and Care	129 Bidwell Ave	2017-13	\$ -		9-Jun	52434	\$ -	\$ 165.00
21-Jun	Lisa Stone	509 W. State St.	2017-14	\$ 15.00		22-Jun	52521	\$ 15.00	\$ 180.00
27-Jun	Don Wong / Ace Lighting Services	1222 Oak Harbor St.	2017-15	\$ 15.00		27-Jun	52551	\$ 15.00	\$ 195.00
25-Jul	Century 21	308 E. State St.	2017-16	\$ 15.00		26-Jul	52738	\$ 15.00	\$ 210.00
26-Jul	Zazzle Salon and Company	1717 Croghan St.	2017-17	\$ 15.00		28-Jul	52757	\$ 15.00	\$ 225.00
14-Aug	NOMS Property LLC Brady Sign Co.	1479 N. River Rd.	2017-18	\$ 15.00		15-Aug	52860	\$ 15.00	\$ 240.00
15-Sep	Moonshine Entertainment Ltd	105 S. Front St.	2017-19	\$ 15.00		18-Sep	53058	\$ 15.00	\$ 255.00
2-Oct	NOMS Property LLC Brady Sign Co.	1479 N. River Rd.	2017-20	\$ 15.00		3-Oct	53179	\$ 15.00	\$ 270.00
16-Oct	Jehovah's Witnesses Fremont	1509 Cedar St.	2017-21	\$ 15.00		16-Oct	53249	\$ 15.00	\$ 285.00
17-Oct	HYG Fremont LLC Sign Vision Co.	1800 E. State St.	2017-22	\$ 15.00		19-Oct	53264	\$ 15.00	\$ 300.00
26-Oct	Rojas Rosas Cantina	1550 Smith Road	2017-23	\$ 15.00		26-Oct	53316	\$ 15.00	\$ 315.00
16-Nov	DW 28 Fremont / Wireless Boys	1102 Oak Harbor Rd	2017-24	\$ 15.00					
21-Nov	Surge Force Group	415 W. State St.	2017-25	\$ 15.00		22-Nov	53479	\$ 30.00	\$ 345.00
27-Nov	Motivo Display	2138 SR 53	2017-26	\$ 15.00		28-Nov	53497	\$ 15.00	\$ 360.00
20-Dec	Wendt Key Reality	1403 W. State St.	2017-27	\$ 15.00		20-Dec	53664	\$ 15.00	\$ 375.00
26-Dec	FUS Investments / Signs Now	1528 W. State St.	2017-28	\$ 15.00		29-Dec	53712	\$ 15.00	\$ 390.00

SWIMMING POOLS									
2017									
DATE	NAME	ADDRESS	PERMIT NUMBER	PERMIT FEE	DATE	DEPOSIT SLIP NUMBER	TOTAL OF DEPOSIT SLIP	YEAR TO DATE	TOTAL
29-Mar	Doug and Mary Filiater	1106 Arlington St.	2017-01 TOTAL	\$10.00 \$10.00	30-Mar	51966	\$10.00	\$10.00	\$10.00
28-Apr	Dixie Williams	1131 Hamlin St.	2017-02 TOTAL	\$10.00 \$10.00	1-May	52191	\$10.00	\$20.00	\$20.00
22-May	Fern Dietz (Katie Reyescruz)	1264 Liberty St.	2017-03 TOTAL	N/C N/C			\$0.00	\$20.00	\$20.00
31-May	Richard and Sara Wolf	917 Woodland Ave	2017-04	\$10.00					
31-May	Jon Wehring	900 Whittlesey	2017-05 TOTAL	\$10.00 \$20.00	1-Jun	52385	\$20.00	\$40.00	\$40.00
5-Jun	Kaitlin Irene Reed Trust	216 S. Granville	2017-06 TOTAL	\$10.00 \$10.00	7-Jun	52420	\$10.00	\$50.00	\$50.00
19-Jun	Terrence Ritchie	1008 Franklin St.	2017-07	N/A					
19-Jun	Justin Ward	901 Whittlesey ST.	2017-08 TOTAL	\$10.00 \$10.00	20-Jun	52498	\$10.00	\$60.00	\$60.00
6-Jul	Cheryl Moya	511 Morrison St.	2017-09 TOTAL	\$10.00 \$10.00	11-Jul	52632	\$10.00	\$70.00	\$70.00
19-Jul	Jeremy Golden	1100 Castalia St.	2017-10 TOTAL	\$10.00 \$10.00	20-Jul	52700	\$10.00	\$80.00	\$80.00
28-Jul	Lauren Facer	1126 June St.	2017-11 TOTAL	\$10.00 \$10.00	31-Jul	52767	\$10.00	\$90.00	\$90.00
25-Sep	Don Zucker	1004 Woodland	2017-12 TOTAL	\$10.00 \$10.00	27-Sep	53141	\$10.00	\$100.00	\$100.00

ZONING APPEALS- 2017													
DATE	NAME	ADDRESS	APPEAL NUMBER	PUBLICATION FEE	APPEAL FEE	TOTAL FEE COLLECTED	DATE	DEPOSIT SLIP NUMBER	PUBLICATION FEE	YEAR TO DATE PUBLICATION	ZONING APPEAL FEE	YEAR TO DATE ZONING APPEAL FEE	TOTAL FEES COLLECTED
17-Feb	Joshua Halbeisen	1332 Fleetwood Dr.	1147	\$ 40.00	\$ 45.00	\$ 85.00	21-Feb	51693	\$ 40.00	\$ 40.00	\$ 45.00	\$ 45.00	\$ 85.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
22-Feb	NOMS Property LLC	1479 N.River Rd.	1153	\$ 40.00	\$ 45.00	\$ 85.00	28-Feb	51742	\$ 40.00	\$ 80.00	\$ 45.00	\$ 90.00	\$ 170.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
24-Feb	George Molina	1129 Alger St.	1148	\$ 40.00	\$ 45.00	\$ 85.00	28-Feb	51742	\$ 40.00	\$ 120.00	\$ 45.00	\$ 135.00	\$ 255.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
23-Mar	Sandusky Co. Dog Warden	1950 Countryside Dr.	1149	\$ 40.00	\$ 45.00	\$ 85.00	28-Mar	51950	\$ 40.00	\$ 160.00	\$ 45.00	\$ 180.00	\$ 340.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
29-Mar	Kyla Cress	827 White Ave.	1150	\$ 40.00	\$ 45.00	\$ 85.00	31-Mar	51976	\$ 40.00	\$ 200.00	\$ 45.00	\$ 225.00	\$ 425.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
7-Apr	Thomas Appleby	202 Lynn St.	1151	\$ 40.00	\$ 45.00	\$ 85.00	10-Apr	52033	\$ 40.00	\$ 240.00	\$ 45.00	\$ 270.00	\$ 510.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
19-Apr	Alice Jeanette	1128 June St.	1154	\$ 40.00	\$ 45.00	\$ 85.00	21-Apr	52129	\$ 40.00	\$ 280.00	\$ 45.00	\$ 315.00	\$ 595.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
21-Apr	Dale and Charlene Smith	113 S. Prospect St.	1155	\$ 40.00	\$ 45.00	\$ 85.00							
21-Apr	Stephanie Garner	726 Rawson Ave.	1156	\$ 40.00	\$ 45.00	\$ 85.00	24-Apr	52138	\$ 80.00	\$ 360.00	\$ 90.00	\$ 405.00	\$ 765.00
			TOTAL	\$ 80.00	\$ 90.00	\$ 170.00							
25-Apr	Charity Fomeris	807 Stilwell Ave.	1157	\$ 40.00	\$ 45.00	\$ 85.00	1-May	52191	\$ 40.00	\$ 400.00	\$ 45.00	\$ 450.00	\$ 850.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
1-May	David J. Maschan Jr.	335 N. Pennsylvania Ave	1158	\$ 40.00	\$ 45.00	\$ 85.00	3-May	52217	\$ 40.00	\$ 440.00	\$ 45.00	\$ 495.00	\$ 935.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
11-May	Monica and Phillip Hunt	303 Pine St.	1159	\$ 40.00	\$ 45.00	\$ 85.00	12-May	52262	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00	\$ 1,020.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
22-May	Kathy and Ron Stout	822 Stilwell Ave.	1160	\$ 40.00	\$ 45.00	\$ 85.00	22-May	52318	\$ 40.00	\$ 520.00	\$ 45.00	\$ 585.00	\$ 1,105.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
1-Jun	Jon Wehring	900 Whittlesey	1161	\$ 40.00	\$ 45.00	\$ 85.00	1-Jun	52385	\$ 40.00	\$ 560.00	\$ 45.00	\$ 630.00	\$ 1,190.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
12-Jun	Alexis Gibbs/Zazzle Salon Co.	1717 Croghan St.	1162	\$ 40.00	\$ 45.00	\$ 85.00	13-Jun	52451	\$ 40.00	\$ 600.00	\$ 45.00	\$ 675.00	\$ 1,275.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
13-Jun	John Weaver	1021 Western Ave.	1163	\$ 40.00	\$ 45.00	\$ 85.00	16-Jun	52481	\$ 40.00	\$ 640.00	\$ 45.00	\$ 720.00	\$ 1,360.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
19-Jun	Justin Ward	901 Whittlesey St.	1164	\$ 40.00	\$ 45.00	\$ 85.00	20-Jun	52498	\$ 40.00	\$ 680.00	\$ 45.00	\$ 765.00	\$ 1,445.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
23-Jun	David Cress	1021 Cleveland St.	1165	\$ 40.00	\$ 45.00	\$ 85.00							
			VOID										
			1166	-	-	-	26-Jun	52533	\$ 40.00	\$ 720.00	\$ 45.00	\$ 810.00	\$ 1,530.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
26-Jun	Robert Guthrie	607-609 Ohio Ave	1167	\$ 40.00	\$ 45.00	\$ 85.00	27-Jun	52551	\$ 40.00	\$ 760.00	\$ 45.00	\$ 855.00	\$ 1,615.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
29-Jun	Gary Jeager / Shannon Wood	530 S. Pennsylvania Ave	1168	\$ 40.00	\$ 45.00	\$ 85.00	30-Jun	52578	\$ 40.00	\$ 800.00	\$ 45.00	\$ 900.00	\$ 1,700.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
14-Jul	Sacred Heart Church	Smith Road	1169	\$ 40.00	\$ 45.00	\$ 85.00	17-Jul	52669	\$ 40.00	\$ 840.00	\$ 45.00	\$ 945.00	\$ 1,785.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							

24-Jul	Hubert and Kim Mussehl	208 S. Monroe St.	1170	\$ 40.00	\$ 45.00	\$ 85.00	26-Jul	52738	\$ 40.00	\$ 880.00	\$ 45.00	\$ 990.00	\$ 1,870.00
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00							
1-Aug	Moonshine Entertainment Ltd	105/107 S. Front St.	1172	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	2-Aug	52788	\$ 40.00	\$ 920.00	\$ 45.00	\$ 1,035.00	\$ 1,955.00
7-Aug	Al Baumann	2379 W. State St.	1171	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	8-Aug	52819	\$ 40.00	\$ 960.00	\$ 45.00	\$ 1,080.00	\$ 2,040.00
11-Aug	BAS Broadcasting	1281 N. River Rd.	1173	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	14-Aug	52847	\$ 40.00	\$ 1,000.00	\$ 45.00	\$ 1,125.00	\$ 2,125.00
14-Aug	NOMS Property LLC	1479 River Rd	1174	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	15-Aug	52860	\$ 40.00	\$ 1,040.00	\$ 45.00	\$ 1,170.00	\$ 2,210.00
28-Aug	Doug and Mary Filiater	1106 Arlington	1176	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	28-Aug	52930	\$ 40.00	\$ 1,080.00	\$ 45.00	\$ 1,215.00	\$ 2,295.00
28-Aug	Gary Daniel Hottinger	635 Rawson Ave	1177	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	29-Aug	52940	\$ 40.00	\$ 1,120.00	\$ 45.00	\$ 1,260.00	\$ 2,380.00
7-Sep	Craig and Cheryl Wendt	724 W. State St	1175	\$ -	\$ -	\$ -							
			TOTAL	\$ -	\$ -	\$ -	8-Sep	53011	\$ -	\$ 1,120.00	\$ -	\$ 1,260.00	\$ 2,380.00
25-Sep	Alan Stull	703 Franklin St.	1178	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	27-Sep	53141	\$ 40.00	\$ 1,160.00	\$ 45.00	\$ 1,305.00	\$ 2,465.00
3-Oct	Emilio Martinez	1000 White Ave	1179	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	4-Oct	53184	\$ 40.00	\$ 1,200.00	\$ 45.00	\$ 1,350.00	\$ 2,550.00
4-Oct	Lori Green	1505 White Ave	1180	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	5-Oct	53191	\$ 40.00	\$ 1,240.00	\$ 45.00	\$ 1,395.00	\$ 2,635.00
25-Oct	Jim Gippert dba Jimmy G's BBQ	1321 W. State St	1181	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	26-Oct	53316	\$ 40.00	\$ 1,280.00	\$ 45.00	\$ 1,440.00	\$ 2,720.00
31-Oct	Jude TU LLC / Charles Williams	1139 Whittlesey	1183	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	1-Nov	53355	\$ 40.00	\$ 1,320.00	\$ 45.00	\$ 1,485.00	\$ 2,805.00
8-Nov	AutoZone / Rich Farmer	Oak Harbor Rd	1182	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	15-Nov	53434	\$ 40.00	\$ 1,360.00	\$ 45.00	\$ 1,530.00	\$ 2,890.00
5-Dec	The Kroger Co.	1700 Cedar St.	1184	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	5-Dec	53560	\$ 40.00	\$ 1,400.00	\$ 45.00	\$ 1,575.00	\$ 2,975.00
20-Dec	Foster Sisters Appeal - Shelter			\$ 40.00	\$ 40.00	\$ 80.00							
			TOTAL	\$ 40.00	\$ 40.00	\$ 80.00	20-Dec	53665	\$ 40.00	\$ 1,440.00	\$ 40.00	\$ 1,615.00	\$ 3,055.00
22-Dec	Theresa Woodel	1212 W. State St.	1186	\$ 40.00	\$ 45.00	\$ 85.00							
			TOTAL	\$ 40.00	\$ 45.00	\$ 85.00	26-Dec	53690	\$ 40.00	\$ 1,480.00	\$ 45.00	\$ 1,660.00	\$ 3,140.00

ZONING MISC. 2017									
DATE	NAME	ADDRESS	RECEIPT NUMBER	AMOUNT COLLECTED	ITEM PURCHASED	DATE	DEPOSIT SLIP NUMBER	TOTAL FEE COLLECTED	YEAR TO DATE TOTAL
23-Jan	Assured Title Agency	1012 Stilwell Ave.	Check TOTAL	\$ 200.00 \$ 200.00	Mowing Invoice #332 and #392	24-Jan	51522	\$ 200.00	\$ 200.00
1-Mar	Route 20 Storage LLC	106 Pinnacle Dr.	Check TOTAL	\$ 75.00 \$ 75.00	Zoning Change	2-Mar	51772	\$ 75.00	\$ 275.00
10-Mar	Jeremy Ryan Figard	1320 Fleetwood Dr.	Check TOTAL	\$ 100.00 \$ 100.00	Mowing Invoice #404	13-Mar	51844	\$ 100.00	\$ 375.00
30-Mar	First American Title Company	1424 Napoleon St.	Check TOTAL	\$ 100.00 \$ 100.00	Mowing Invoice #364	31-Mar	51976	\$ 100.00	\$ 475.00
16-Apr	Unknown	N/A	TOTAL	\$ 0.75	Copies	17-Apr	52081	\$ 0.75	\$ 475.75
28-Apr	Unknown	N/A	TOTAL	\$ 15.00	Copies	1-May	52191	\$ 15.00	\$ 490.75
18-May	Goddard Murphy and Co. Inc.	1201 Stilwell Ave.	Check TOTAL	\$ 100.00 \$ 100.00	Mowing Invoice #321	19-May	52309	\$ 100.00	\$ 590.75
5-Jul	Margaret Zinkand	1018 Croghan St.	Check TOTAL	\$ 175.00 \$ 175.00	Mowing Invoice #415	6-Jul	52610	\$ 175.00	\$ 765.75
27-Jul	Five Brothers	416 S. Wood St.	Check TOTAL	\$ 100.00 \$ 100.00	Mowing Invoice #416	28-Jul	52757	\$ 100.00	\$ 865.75
3-Aug	Wells Fargo	1020 W. State St.	Check TOTAL	\$ 150.00 \$ 150.00	Mowing Invoice #417	4-Aug	52802	\$ 150.00	\$ 1,015.75
23-Aug	Schrickel Developmpt	Oak Harbor Rd	Check	\$ 301.55	Mowing Invoice #431				
22-Aug	Kevin J Yeckley	1035 Roosevelt St.	Check	\$ 135.00	Mowing Invoice #432				
			TOTAL	\$ 436.55		25-Aug	52920	\$ 436.55	\$ 1,452.30
5-Sep	Triple C Development	1823 W. State St.	Check TOTAL	\$ 190.00 \$ 190.00	Mowing Invoice #438	5-Sep	52985	\$ 190.00	\$ 1,642.30
7-Sep	New Ways Property Solutions LLC	1104 Tiffin St.	Check TOTAL	\$ 399.00 \$ 399.00	Mowing Invoice #444	11-Sep	53021	\$ 399.00	\$ 2,041.30
19-Sep	Christopher Reid	1047 North St.	872 TOTAL	\$ 100.00 \$ 100.00	Mowing Invoice #366	20-Sep	53079	\$ 100.00	\$ 2,141.30
20-Sep	New Ways Property Solutions LLC	1104 Tiffin St.	Check	\$ 94.10	Mowing Invoice #487				
20-Sep	HSBC Bank USA NA Trustee	314 N. Ohio Ave.	Check TOTAL	\$ 120.35 \$ 214.45	Mowing Invoice #445	22-Sep	53104	\$ 214.45	\$ 2,355.75
23-Sep	William R Shortridge Sr	1054 Haynes St.	Check	\$ 103.80	Mowing Invoice #473				
28-Sep	KFC	unknown	873 TOTAL	\$ 1.00 \$ 104.80	Copies	29-Sep	53155	\$ 104.80	\$ 2,460.55
5-Oct	Damien Davis	1320 Luckey St.	875	\$ 30.00	Mowing Invoice #479				
11-Oct	SIM Investment Group LLC	901 North St.	Check	\$ 102.50	Mowing Invoice #440				

16-Oct	Triple C Development	1823 W. State St.	Check	TOTAL \$ 132.50		12-Oct	53217 \$ 132.50	\$ 2,593.05
					Mowing Invoice #452 & 483			
17-Oct	Dennis Emrich	529 Tiffin St.	TOTAL \$ 290.05	\$ 290.05		17-Oct	53249 \$ 290.05	\$ 2,883.10
18-Oct	George Chen	1404 Hickory St.	Check 876 \$ 156.30		Mowing Invoice #486			
			Check \$ 178.80		Mowing Invoice #476			
			TOTAL \$ 335.10			19-Oct	53264 \$ 335.10	\$ 3,218.20
7-Nov	Damien Davis	1320 Luckey St.	879 \$ 30.00		Mowing Invoice #479			
			TOTAL \$ 30.00			8-Nov	53400 \$ 30.00	\$ 3,248.20
7-Nov	Damien Davis	1320 Luckey St.	882 \$ 31.00		Mowing Invoice #479			
			TOTAL \$ 31.00			5-Dec	53560 \$ 31.00	\$ 3,279.20
8-Dec	Safeguard Properties Management LLC	212 Sixth St.	Check \$ 94.10		Mowing Invoice #441			
8-Dec	Unknown	unknown	None \$ 1.00		Copies			
			TOTAL \$ 95.10			11-Dec	53591 \$ 95.10	\$ 3,374.30
14-Dec	First American Title Company	727 Ohio Avenue	Check \$ 355.00		Mowing Invoice #336,369,446			
			TOTAL \$ 355.00			15-Dec	53623 \$ 355.00	\$ 3,729.30
19-Dec	Wells Fargo	706 Linden St.	Check \$ 100.00		Mowing Invoice #409			
			TOTAL \$ 100.00			22-Dec	53684 \$ 100.00	\$ 3,829.30
28-Dec	Christopher Hotz	1019 Alger St.	Check \$ 909.05		Mowing Invoices yrs 15,16,17			
			TOTAL \$ 909.05			29-Dec	53712 \$ 909.05	\$ 4,738.35