



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 12, 2022

TO: Dave Ruller, City Manager

FROM: Bridget Susel, Community Development Director *BS*

RE: (a) Franklin Ave. Closure for Outdoor Seating Area;
(b) Agreement with MSK for Provision of Services for Area

In the late summer/early fall of 2020, the City cordoned off an area on Franklin Avenue, between E. Main and E. Erie Streets, to establish an "Outdoor Seating Area" in order to provide a safe, socially distanced outdoor space that visitors to the downtown area could utilize, while enjoying a DORA drink or carryout food from one of the downtown's various establishments.

The "Outdoor Seating Area" received a great deal of positive support from businesses and the public so in 2021, with pandemic-related safety protocols still necessary, the City, once again, created the outdoor space. In order to make sure the area was maintained in a sanitary and orderly manner, the City entered into a memorandum agreement with Main Street Kent (MSK) and the organization provided needed staffing on the weekend evenings to service the area during the 2021 season.

Although the emergency order and pandemic associated safety protocols are no longer in effect, the popularity of the "Outdoor Seating Area" as a downtown space for eating and enjoying a DORA drink has been overwhelming so the administration is recommending the installation of the "Outdoor Seating Area" be authorized on an ongoing annual basis during the warm weather months.

The administration is also recommending that Council authorize a renewal of the Memorandum of Agreement with Main Street Kent for the 2022 season to ensure appropriate staffing is maintained to keep the "Outdoor Seating Area" orderly and sanitary.

I am respectfully requesting that you present the establishment of the seasonal "Outdoor Seating Area" on an annual basis, as an unauthorized emergency item to Council at the April 6, 2022 meeting for review and approval. In addition, I am requesting you present a second unauthorized emergency item to Council that approves the City to entering into a Memorandum of Agreement with Main Street Kent for the provision of staffing to service the area for the 2022 season.

If you need any additional information in order to add these items to the agenda, please let me know.

Thank you.

Cc: Hope Jones, Law Director
Amy Wilkens, Clerk of Council

Attachments

**2022 MEMORANDUM OF AGREEMENT
BETWEEN
CITY OF KENT
AND
MAIN STREET KENT**

This Memorandum of Agreement is by and between the CITY OF KENT, with offices located at 930 Overholt Road, Kent, OH, hereinafter referred to as the "CITY," and MAIN STREET KENT, with offices located at 154 North Water Street, Kent OH, hereinafter referred to as "MSK."

SECTION 1: BACKGROUND

WHEREAS, the CITY has been committed to implementing programming that can facilitate increased sales activity in order to support the small businesses operating in the City of Kent downtown central business district; and

WHEREAS, in 2020 the CITY first established an "Outdoor Seating Area" on Franklin Avenue, to be situated between E. Main Street and W. Erie Street, and desires to continue installing the area, beginning on or around the first Saturday in May and keeping the area open daily through and including the first Saturday in October on an annual basis; and

WHEREAS, the CITY will need assistance from MSK to manage the provision of services for the "Outdoor Seating Area," and other outdoor areas in the City of Kent downtown central business district, during weekly peak periods in order to keep said areas sanitary and orderly;"

NOW, THEREFORE, by mutual agreement, the CITY and MSK enter into this Memorandum of Agreement with the terms as follows:

1. MSK, in support of its mission to support the small businesses operating in the City of Kent downtown central business district, agrees to supervise the management and payment of person(s) selected to maintain the "Outdoor Seating Area" on Franklin Avenue, as well as other outdoor areas in the City of Kent, in a sanitary and orderly manner, while the "Outdoor Seating Area" on Franklin Avenue is operational in 2022, and during the following weekly peak periods:
 - Friday evening (5:00-10:00 p.m.)
 - Saturday evening (5:00-10:00 p.m.)
 - Sunday afternoon-early evening (optional/dependent upon event(s))

2. MSK agrees to facilitate dialogue and coordinate volunteer efforts with area small businesses operating near the "Outdoor Seating Area" to assist with maintaining the area in a sanitary and orderly manner for periods of the week not specified above in "Item 1."

3. The City agrees to reimburse MSK in a timely manner for any and all costs associated with the payment of person(s) selected to maintain the "Outdoor Seating Area" on Franklin

Avenue, as well as other outdoor areas in the City of Kent in a sanitary and orderly manner, for the weekly peak periods listed above in "Item 1" at an agreed upon hourly rate not to exceed fifteen dollars and no cents (\$15.00) per hour. Documentation needed for such reimbursement will be in a format mutually agreed upon by the CITY and MSK.

4. At no time is any selected person(s) to be considered an employee of the CITY or MSK, but rather, must be paid as independent contractor(s) by MSK. MSK is solely responsible for the issuance of any IRS 1099 form(s) as is required by law.
5. The CITY agrees to reimburse MSK in a timely manner for any other reasonable and customary purchase(s) of necessary supplies or materials as long as both the CITY and MSK agree to such purchase(s) prior to acquisition and the request for reimbursement includes proof of invoice and payment by MSK.
6. The amount the CITY can reimburse MSK under this Memorandum of Agreement will not exceed seven thousand five hundred dollars and no cents (\$7,500.00).
7. This Agreement shall be binding upon the parties, their successors and assigns.

CITY OF KENT, OHIO

David Ruller, City Manager, City of Kent

Approved as to Form:

Hope Jones, Law Director, City of Kent

MAIN STREET KENT

Maggie McKendry, President,

Main Street Kent Board of Directors

CERTIFICATE OF DIRECTOR OF BUDGET AND FINANCE

It is hereby certified that the required amount of \$7,500.00 to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purposes in the 2022 City of Kent operating budget and is in the City Treasury or in the process of collection to the credit of the General Fund, free from any obligation or certificates now outstanding.

Rhonda Hall,

Director of Budget & Finance, City of Kent



City Of Kent Fire Department

William Myers
Fire Chief

To: Rhonda Hall, Budget and Finance Director

From: Chief William Myers

Date: April 11, 2022

Reference: Donation

Please accept this donation of \$50.00 on behalf of the Kent Fire Department from Mary Kenneley in memory of Jo Kruger & Kruger family including Jr, Glen.

We are grateful for those people who are served on the fire department and for their families who have given and sacrificed as well. We appreciate those who honor the fire department by giving in their name.

Our sincere and humbled thanks.

Main Street Kent

Profit and Loss

January - March, 2022

	TOTAL
Income	
4030 Corporate Sponsors & Foundations	
4040 Friend of Main Street Kent	2,858.85
4049 Extraordinary Partner	1,000.00
Total 4030 Corporate Sponsors & Foundations	3,858.85
4200 City Contribution & Adopt a Spot (Non-Eligible)	
4260 AdoptASpot Sponsorships	5,500.00
4280 City of Kent - contract	16,625.00
Total 4200 City Contribution & Adopt a Spot (Non-Eligible)	22,125.00
4285 Public Art Project Income	3,125.00
Total Income	\$29,108.85
GROSS PROFIT	\$29,108.85
Expenses	
6310 Computer / Phone / Cell Phone	306.39
6550 Dues & Subscriptions	2,882.99
6560 Historic Preservation Expense	700.00
6820 Marketing & Advertising Expenses	2,482.68
6870 Insurance - nonemployee	1,687.00
6875 Meetings & Conferences	65.12
6900 Office Supplies	779.58
6920 Prof. Svcs & Accounting Fees	556.80
6930 Rent	2,625.00
6950 Payroll - Wages	35,013.39
American Funds	891.90
Total Expenses	\$47,990.85
NET OPERATING INCOME	\$ -18,882.00
Other Income	
4065 Fundraising Events	1,000.00
4310 Art & Wine Festival	6,282.22
4320 Wizardly World of Kent	4,719.95
4330 Oktoberfest	2,000.00
4340 Chocolate Walk	7,779.94
4370 Putt Around Kent	471.14
4465 DORA Expenses	-96.23
Total 4065 Fundraising Events	22,157.02
4390 Rainbow Weekend	500.00
7000 Interest Earned	175.31
Total Other Income	\$22,832.33
NET OTHER INCOME	\$22,832.33
NET INCOME	\$3,950.33



**OPERATIONS
COMMITTEE**



**BUSINESS
ENHANCEMENT**



**DESIGN
COMMITTEE**



**MARKETING
COMMITTEE**



2022: Big Plans for a Big Year!

At Main Street Kent, we're working on big plans for 2022! We moved our offices to a new location on N. Water St., and we're busier than ever planning for the return of our signature events after a two-year hiatus. We're thrilled to have the continued support of our businesses, community, volunteers and city leaders as we continue to make downtown Kent a fun, vibrant and thriving place.

Marketing Committee

Main Street Kent's marketing efforts reach the Kent community and cities beyond through social media, email marketing, and the MSK website. We promote local businesses, live music, festivals, trivia, bingo, drag shows, art exhibits/galleries, museums, the DORA program, public art, walking tours, the Kent eGift Card, outdoor recreation, the farmers' market and more! Our audiences continue to grow organically as word spreads that Main Street Kent is a great source for information, fun things to do, and community involvement.

- Facebook followers @ facebook.com/mainstreetkent: **18,805**
- Instagram followers @ instagram.com/mainstreetkent: **6,961**
- Email subscribers: **4,344**
- Website: **217,395** unique page views per month!

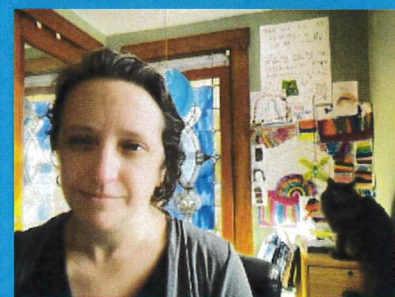
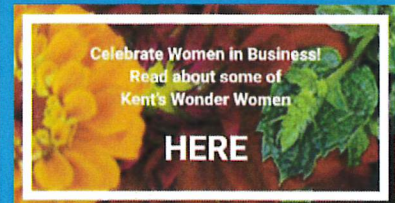
Kent BeatleFest - On Fri., Feb. 18, this annual Beatles/British invasion music festival took place in downtown Kent, with live performances at 15 venues! The event draws visitors from all over the region to enjoy free, live music and all the other great things Kent has to offer. Crooked River Arts Council is dedicated to bringing this and three other music festivals to Kent each year, and we're happy to help promote them in support of our downtown businesses.

Kent's Women in Business - March is Women's History Month, so we promoted Kent business women every day of the month on social media. A dedicated webpage was developed, featuring twenty-five women of various cultures, demographics and areas of business expertise, highlighting their businesses and some personal insights on what has made them successful. Check out their stories at mainstreetkent.org/celebrate-women-in-business/.

MSK Business/Friend of the Week - Our supporters are featured weekly on MSK social media, showcasing their businesses and contributions/participation in what we do. From restaurants to retailers to large companies based in Kent, we're proud to share the widespread support — as well as that of the City of Kent and Kent State University — that, together, make our work possible.

MSK Volunteer of the Week - Each week, a volunteer (or group of volunteers) is featured on our social media, highlighting their contributions to the good work of Main Street Kent. Dedicated event volunteers, committee members and board members make us successful.

The Kent Card - Promoting The Kent Card as the perfect gift for all occasions helps drive more dollars to our downtown businesses. Currently accepted at 27 Kent businesses, The Kent Card can be given as a birthday gift, care package for college kids, congratulations, welcome, thank you gift, or any reason.



Design Committee

The MSK Design Committee is focused on the aesthetics of downtown Kent. This group implements public art projects, creates interesting outdoor walking tours on topics like history and art, and works to keep Kent beautiful in a variety of ways, including clean up days and graffiti removal.

Kent Public Art Board - In support of the City of Kent, Main Street Kent has developed the Kent Public Art Board to facilitate and implement public art into the cityscape. Individuals were selected for the board based on their skill sets and areas of expertise, including professional art, art education,



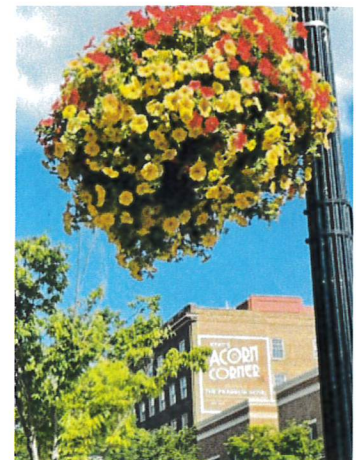
Kent history, architecture, place-making, small city cultural landscape, and design. There are five members of the board, as well as two non-voting/ advisory members who will support the group with insights and guidance when proposals are brought before them for consideration. Ultimately, the Kent Public Art Board is committed to sharing experience, facilitating, and working with artists and building owners to bring public art projects to fruition. Once proposals are accepted, the city will do a “final check” to ensure three items are not

violated in the proposal before installation: artwork is not on building facade, does not contain logos/ company names, and is free of vulgar language/symbolism. We look forward to taking on a more integral role in bringing new public art projects to Kent!

Clean Up Kent - Our next Clean Up Kent day is scheduled for Sat., April 23, 9am to noon. The community is invited to meet at the Hometown Bank Plaza to pick up cleaning materials (gloves, trash bags, etc.), and choose a place on the downtown map where they'd like to work, as we do a big spring cleaning of our downtown!



Adopt A Spot - The hundreds of tulip and daffodil bulbs we planted in the fall are now popping up at the entrance to Dan Smith Community Park and at the intersection of Main St. and Water St. Plus, with six new flowerbeds on N. Water St. this year, we are getting more people involved in this downtown beautification program: Theodore Roosevelt High School Urban Forestry Program, Leadership Portage County, Metis Construction Services, Taco Tontos, Girl Scout Troop 91527 and Daisy Pops. We'll now have over 40 flowerbeds/ planters downtown this summer. We're also happy to have continued commitments from The Davey Tree Expert Company and Smithers-Oasis to provide our 50 hanging flower baskets! Planting day will be Sat., May 28.



Business Enhancement Committee

The MSK Business Enhancement Committee creates ways to drive foot traffic to our businesses through “around town” events and activities, and develops programming for businesses to collaborate for the betterment of the downtown district as a whole.

Chocolate Walk - For the annual Chocolate Walk, guests checked in at the Kent State Hotel & Conference Center and then headed out to thirty participating businesses to collect chocolate treats! The event created some much-needed foot traffic during the winter, generating good exposure for newer businesses. This great fundraiser was sponsored by Squirrel City Jewelers, so all guests were entered in a raffle and one lucky ticket holder won a beautiful chocolate diamond and ruby necklace!



Kent State Photography Project - In partnership with David Foster, Associate Professor in Photojournalism and Multimedia at Kent State University, we connected groups of students and local business owners to do some photo shoots. This project gave students some real-life experience and the businesses some quality photos to use on social media and marketing their businesses, including portraits, candid photos and product shots. Connecting students with business owners in the community provides a great opportunity for all parties involved!

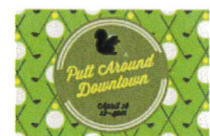
MSK Calendar of Events

The calendar of events page on our website gets a lot of traffic, and we’ve worked to populate it with all kinds of interesting events, activities and things to do: theatrical performances, live music, trivia night, run club, art shows, museum exhibits and more. It’s also a great opportunity to advertise events for MSK and our partners.

THERE'S ALWAYS SOMETHING FUN HAPPENING IN KENT!
LIVE MUSIC, FESTIVALS, COMEDY SHOWS, COLLEGE SPORTS & MORE...

Main Street Kent Events

Today	Mon	Tue	Wed	Thu	Fri	Sat
<ul style="list-style-type: none"> KSU Museum Exhibit - Features: The History and Art of Black Hair 5th Annual Robert E. Wood Legacy Art Project - Standing Rock Cultural Arts, 300 N. Water St., Kent, OH 44240, USA KSU School of Theater & Dance - Disney & Freaky Friday New York Scotches 	<ul style="list-style-type: none"> KSU Museum Exhibit - Features: The History and Art of Black Hair 5th Annual Robert E. Wood Legacy Art Project - Standing Rock Cultural Arts, 300 N. Water St., Kent, OH 44240, USA KSU School of Theater & Dance - Disney & Freaky Friday New York Scotches 	<ul style="list-style-type: none"> KSU Museum Exhibit - Features: The History and Art of Black Hair 5th Annual Robert E. Wood Legacy Art Project - Standing Rock Cultural Arts, 300 N. Water St., Kent, OH 44240, USA KSU School of Theater & Dance - Disney & Freaky Friday New York Scotches 	<ul style="list-style-type: none"> KSU Museum Exhibit - Features: The History and Art of Black Hair 5th Annual Robert E. Wood Legacy Art Project - Standing Rock Cultural Arts, 300 N. Water St., Kent, OH 44240, USA KSU School of Theater & Dance - Disney & Freaky Friday New York Scotches 	<ul style="list-style-type: none"> KSU Museum Exhibit - Features: The History and Art of Black Hair 5th Annual Robert E. Wood Legacy Art Project - Standing Rock Cultural Arts, 300 N. Water St., Kent, OH 44240, USA KSU School of Theater & Dance - Disney & Freaky Friday New York Scotches 	<ul style="list-style-type: none"> KSU Museum Exhibit - Features: The History and Art of Black Hair 5th Annual Robert E. Wood Legacy Art Project - Standing Rock Cultural Arts, 300 N. Water St., Kent, OH 44240, USA KSU School of Theater & Dance - Disney & Freaky Friday New York Scotches 	<ul style="list-style-type: none"> KSU Museum Exhibit - Features: The History and Art of Black Hair 5th Annual Robert E. Wood Legacy Art Project - Standing Rock Cultural Arts, 300 N. Water St., Kent, OH 44240, USA KSU School of Theater & Dance - Disney & Freaky Friday New York Scotches



Operations Committee

The MSK Operations Committee is focused on fundraising, board development and succession planning, volunteer recruitment and retention, and the overall health of the organization.

MSK Board of Directors - At the start of 2022, we welcomed Kasha Legeza as a new board member. Kasha has been actively involved in our community for decades as a journalist, and as a board member at the Kent Historical Society & Museum. She has been volunteering for MSK for years, and we're excited to have her on our leadership team.

President - Maggie McKendry, Kent State University Athletics

Past President - Eric Decker, Portage Community Bank

Vice President - Josh Rider, Kent State University

Secretary - Dominique Bollenbacher, Hometown Bank

Treasurer - Colin Boyle, Hometown Bank

Marketing Committee Chair & Executive Director - Heather Malarcik, Main Street Kent

Design Committee Chair - Dylan Ball, Competitive Interiors, Inc.

Business Enhancement Committee Chair - Sage Culley, The Davey Tree Expert Company

Marketing/Design/Operations Staff - Lesley Sickle, Main Street Kent

Board Members - Ed Butch, Kent State University; Kasha Legeza, semi-retired journalist; Robin Spano, social media freelancer; Tom Wilke, City of Kent

Board of Governors - Mike Beder, Venice Cafe & Water Street Tavern; Mike Finley, Hall-Green Agency; Mike Lewis, Hometown Bank

Volunteers - Our volunteers work on MSK committees, events and projects. During first quarter of 2022, we benefited from 281 volunteer hours. The average value of a volunteer hour of work is \$28.54, so that's over \$8,000 in time and expertise contributed to our program already this year!



Friends of Main Street Kent - Support from our community, small businesses and local organizations remains strong. We're continually working to gain additional support for MSK throughout the year, as it enables us to continue our work and grow our program to fulfill the ever-changing needs of our businesses and community. A full list of Friends of MSK can be viewed at mainstreetkent.org/about/our-supporters/.

We're well on our way to another great year.

Thank you for your support of MSK!



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT JANUARY 2022

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	56	51	45	56	51	45
Kent State University	31	8	21	31	8	21
Franklin Township	14	13	10	14	13	10
Sugar Bush Knolls	0	0	0	0	0	0
Mutual Aid Given	6	2	3	6	2	3
Total Fire Incident Alarms	107	74	79	107	74	79

Summary of Mutual Aid Received by Location

City of Kent	0	1	1	0	1	1
Kent State University	0	0	0	0	0	0
Franklin Township	0	0	0	0	0	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	0	1	1	0	1	1

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	238	240	210	238	240	210
Kent State University	17	4	22	17	4	22
Franklin Township	53	42	34	53	42	34
Sugar Bush Knolls	1	0	2	1	0	2
Mutual Aid Given	1	4	3	1	4	3
Total Emergency Medical Service Responses	310	290	271	310	290	271

Summary of Mutual Aid Received by Location

City of Kent	0	0	0	0	0	0
Kent State University	0	1	0	0	1	0
Franklin Township	0	0	0	0	0	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	0	1	0	0	1	0

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

	417	364	350	417	364	350
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TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

	417	366	351	417	366	351
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KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT FEBRUARY 2022

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	70	40	46	126	91	91
Kent State University	35	12	24	66	20	45
Franklin Township	20	9	12	34	22	22
Sugar Bush Knolls	0	0	1	0	0	1
Mutual Aid Given	5	4	7	11	6	10
Total Fire Incident Alarms	130	65	90	237	139	169

Summary of Mutual Aid Received by Location

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	2	0	0	2	1	1
Kent State University	0	0	0	0	0	0
Franklin Township	1	1	0	1	1	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	3	1	0	3	2	1

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	240	223	209	478	463	419
Kent State University	30	13	35	47	17	57
Franklin Township	43	44	39	96	86	73
Sugar Bush Knolls	0	2	0	1	2	2
Mutual Aid Given	2	0	3	3	4	6
Total Emergency Medical Service Responses	315	282	286	625	572	557

Summary of Mutual Aid Received by Location

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	0	1	2	0	1	2
Kent State University	0	0	0	0	1	0
Franklin Township	0	1	0	0	1	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	0	2	2	0	3	2

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

	2022	2021	2020	2022	2021	2020
	445	347	376	862	711	726

TOTAL ALL RESPONSES , INCLUDING MUTUAL AID

	2022	2021	2020	2022	2021	2020
	448	350	378	865	716	729



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director

Date: April 1, 2022

RE: Monthly Permit and Zoning Complaint Report – February, 2022

A handwritten signature in blue ink, appearing to be "BS", is written over the end of the "RE:" line.

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 01/31/22 - 02/28/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.75	.00	.75
3% BBS - 3% BBS		1	0	6.00	.00	6.00
COM-DEMO/MOVE - Commercial Demolition/Moving		1	0	200.00	.00	200.00
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	3,275.00	.00	3,275.00
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	3,275.00	.00	3,275.00
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals		7	0	\$6,831.75	\$0.00	\$6,831.75
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	5.92	.00	5.92
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	197.40	.00	197.40
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		4	0	\$203.32	\$0.00	\$203.32
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.70	.00	3.70
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		15	0	\$373.70	\$0.00	\$373.70
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		3	0	49,642.50	.00	49,642.50
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		10	0	\$49,922.50	\$0.00	\$49,922.50
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		20	0	400.00	.00	400.00
PARKS & REC - PARKS & REC		1	0	1,080.00	.00	1,080.00
SEWER RES - SEWER RESIDENTIAL		4	0	100.00	.00	100.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	0	50.00	.00	50.00
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	366.00	.00	366.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		35	0	\$5,031.00	\$0.00	\$5,031.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
COM-BUILD ADD - Commercial Building Addition		4	0	38.34	.00	38.34
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	339.70	.00	339.70
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		4	0	938.60	.00	938.60
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		4	0	400.00	.00	400.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		10	0	1,556.25	.00	1,556.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	125.00	.00	125.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		24	0	\$3,397.89	\$0.00	\$3,397.89
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS						
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	1.50	.00	1.50
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
PENALTY - PENALTY		6	0	3.25	.00	3.25
PENALTY - PENALTY		1	0	60.60	.00	60.60
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	174.55	.00	174.55
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		13	0	\$388.40	\$0.00	\$388.40
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS						
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		4	0	83.44	.00	83.44
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	852.16	.00	852.16
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	364.17	.00	364.17
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	1,565.02	.00	1,565.02
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		4	0	400.00	.00	400.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		10	0	693.75	.00	693.75
Permit Type FIRE ALARM-FIRE ALARM Totals		22	0	\$3,958.54	\$0.00	\$3,958.54
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	45.01	.00	45.01
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	1,450.20	.00	1,450.20
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		4	0	\$1,545.21	\$0.00	\$1,545.21
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
RES-HVAC NEW - Residential HVAC New		12	1	4.85	(.35)	4.50
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		11	1	385.00	(35.00)	350.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		24	2	\$489.85	(\$35.35)	\$454.50

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	9.90	.00	9.90
COM-BUILD NEW - Commercial Building New		1	0	330.00	.00	330.00
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	487.50	.00	487.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	312.50	.00	312.50
Permit Type NEW COMM-NEW COMMERCIAL Totals		7	0	\$1,239.90	\$0.00	\$1,239.90
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.64	.00	3.64
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1	0	364.05	.00	364.05
Permit Type NEW RES-NEW RESIDENTIAL Totals		2	0	\$367.69	\$0.00	\$367.69
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.70	.00	3.70
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		2	0	70.00	.00	70.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		17	0	\$423.70	\$0.00	\$423.70
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		2	0	6.00	.00	6.00
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		2	0	200.00	.00	200.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		3	0	250.00	.00	250.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	93.75	.00	93.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		11	0	\$674.75	\$0.00	\$674.75
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		4	0	140.00	.00	140.00
Permit Type SUBDIVISION-SUBDIVISION Totals		4	0	\$140.00	\$0.00	\$140.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	25.00	.00	25.00
CRES-ZONING ADD - Commercial Residential Zoning Addition		1	0	100.00	.00	100.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		1	0	124.74	.00	124.74
RES-ZONING - Residential Zoning Fence Pool Etc		1	0	25.00	.00	25.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
RES-ZONING NEW - Residential Zoning New		2	0	150.00	.00	150.00
Permit Type ZONING-ZONING Totals		10	0	\$524.74	\$0.00	\$524.74
Grand Totals		215	2	\$75,765.94	(\$35.35)	\$75,730.59

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/16/2022	Payment Monies Received	BZ22-003	THOMAS J BISHOP TOBIN	50.00	50.00	50.00
					<u>50.00</u>	
					<u>\$50.00</u>	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/24/2022	Payment Monies Received	2022-00000096	HEMLING EXCAVATING	.75	.75	.75
					<u>.75</u>	
					<u>\$0.75</u>	
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/08/2022	Payment Monies Received	2022-00000067	RUHLIN COMPANY	6.00	6.00	6.00
					<u>6.00</u>	
					<u>\$6.00</u>	
COM-DEMO/MOVE - Commercial Demolition/Moving						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/08/2022	Payment Monies Received	2022-00000067	RUHLIN COMPANY	200.00	200.00	200.00
					<u>200.00</u>	
					<u>\$200.00</u>	
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2022-00000096	HEMLING EXCAVATING	3,275.00	3,275.00	3,275.00
					<u>3,275.00</u>	
					<u>\$3,275.00</u>	
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2022-00000096	HEMLING EXCAVATING	3,275.00	3,275.00	3,275.00
					<u>3,275.00</u>	
					<u>\$3,275.00</u>	
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/24/2022	Payment Monies Received	2022-00000096	HEMLING EXCAVATING	25.00	25.00	25.00
					<u>25.00</u>	
					<u>\$25.00</u>	
RES-DEMO/MOVE - Residential Demolition/Moving						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/24/2022	Payment Monies Received	2022-00000096	HEMLING EXCAVATING	50.00	50.00	50.00
					<u>50.00</u>	
					<u>\$50.00</u>	
Permit Type DEMOLITION-DEMOLITION Totals						
		7	0	\$6,831.75	\$0.00	\$6,831.75

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	5.92	.00	5.92
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/18/2022	Payment Monies Received	2022-00000122	SPEELMAN ELECTRIC INC.		1.99	
02/22/2022	Payment Monies Received	2022-00000125	ROTHERMEL ELECTRIC		3.93	
					<u>5.92</u>	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
		2	0	197.40	.00	197.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/18/2022	Payment Monies Received	2022-00000122	SPEELMAN ELECTRIC INC.		66.40	
02/22/2022	Payment Monies Received	2022-00000125	ROTHERMEL ELECTRIC		131.00	
					<u>197.40</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		4	0	\$203.32	\$0.00	\$203.32
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.70	.00	3.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/02/2022	Payment Monies Received	2022-00000092	ABBOTT ELECTRIC, INC.		.50	
02/02/2022	Payment Monies Received	2022-00000093	BLIND & SONS		.35	
02/16/2022	Payment Monies Received	2022-00000118	OTT ELECTRICAL SERVICES INC.		.50	
02/22/2022	Payment Monies Received	2022-00000126	BLUE COLLAR ELECTRICIANS		.50	
02/23/2022	Payment Monies Received	2022-00000128	GROUNDWORKS OHIO, LLC		.50	
02/23/2022	Payment Monies Received	2022-00000129	OTT ELECTRICAL SERVICES INC.		.50	
02/25/2022	Payment Monies Received	2022-00000134	EAST ELECTRICAL LLC		.85	
					<u>3.70</u>	
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/02/2022	Payment Monies Received	2022-00000092	ABBOTT ELECTRIC, INC.		50.00	
02/16/2022	Payment Monies Received	2022-00000118	OTT ELECTRICAL SERVICES INC.		50.00	
02/22/2022	Payment Monies Received	2022-00000126	BLUE COLLAR ELECTRICIANS		50.00	
02/23/2022	Payment Monies Received	2022-00000128	GROUNDWORKS OHIO, LLC		50.00	
02/23/2022	Payment Monies Received	2022-00000129	OTT ELECTRICAL SERVICES INC.		50.00	
02/25/2022	Payment Monies Received	2022-00000134	EAST ELECTRICAL LLC		50.00	
					<u>300.00</u>	
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service						
		2	0	70.00	.00	70.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/02/2022	Payment Monies Received	2022-00000093	BLIND & SONS		35.00	
02/25/2022	Payment Monies Received	2022-00000134	EAST ELECTRICAL LLC		35.00	
					<u>70.00</u>	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		15	0	\$373.70	\$0.00	\$373.70

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2022-00000015	Moderalli Excavating, Inc.		20.00	
02/07/2022	Payment Monies Received	2021-00000106	DOMINION ENERGY		20.00	
02/14/2022	Payment Monies Received	2022-00000011	A CRANO EXCAVATING COMPANY, INC		20.00	
02/16/2022	Payment Monies Received	2022-00000020	DOMINION ENERGY		20.00	
					<u>\$80.00</u>	
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		3	0	49,642.50	.00	49,642.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/07/2022	Payment Monies Received	2022-00000009	CAVANAUGH BUILDING CORP		41,265.00	
02/14/2022	Payment Monies Received	2022-00000011	A CRANO EXCAVATING COMPANY, INC		1,500.00	
02/16/2022	Payment Monies Received	2022-00000009	CAVANAUGH BUILDING CORP		6,877.50	
					<u>\$49,642.50</u>	
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2022-00000015	Moderalli Excavating, Inc.		75.00	
					<u>\$75.00</u>	
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/14/2022	Payment Monies Received	2022-00000011	A CRANO EXCAVATING COMPANY, INC		100.00	
					<u>\$100.00</u>	
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2022-00000015	Moderalli Excavating, Inc.		25.00	
					<u>\$25.00</u>	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		10	0	\$49,922.50	\$0.00	\$49,922.50
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/25/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		1,000.00	
					<u>\$1,000.00</u>	
EXCAVATION - EXCAVATION		20	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/07/2022	Payment Monies Received	2021-00000088	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000089	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000090	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000094	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000095	DOMINION ENERGY		20.00	

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Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
		20	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/07/2022	Payment Monies Received	2021-00000103	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000107	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000109	TYRONE J & CHRISTINE TUEL		20.00	
02/07/2022	Payment Monies Received	2021-00000209	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000210	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000211	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000213	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2021-00000218	DOMINION ENERGY		20.00	
02/07/2022	Payment Monies Received	2022-00000016	A MORGAN BUILDING GROUP		20.00	
02/07/2022	Payment Monies Received	2022-00000017	HIRST CONSTRUCTION		20.00	
02/09/2022	Payment Monies Received	2022-00000019	H JACK'S PLUMBING AND HEATING		20.00	
02/18/2022	Payment Monies Received	2022-00000022	S K MECHANICAL LLC		20.00	
02/22/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		20.00	
02/23/2022	Payment Monies Received	2022-00000024	S K MECHANICAL LLC		20.00	
02/25/2022	Payment Monies Received	2022-00000027	BISHOP BROTHERS		20.00	
					<u>\$400.00</u>	
PARKS & REC - PARKS & REC						
		1	0	1,080.00	.00	1,080.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/22/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		1,080.00	
					<u>\$1,080.00</u>	
SEWER RES - SEWER RESIDENTIAL						
		4	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/18/2022	Payment Monies Received	2022-00000022	S K MECHANICAL LLC		25.00	
02/22/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		25.00	
02/23/2022	Payment Monies Received	2022-00000024	S K MECHANICAL LLC		25.00	
02/25/2022	Payment Monies Received	2022-00000027	BISHOP BROTHERS		25.00	
					<u>\$100.00</u>	
SEWER UTILIZE - SEWER UTILIZATION						
		1	0	1,310.00	.00	1,310.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/22/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		1,310.00	
					<u>\$1,310.00</u>	
STORM CONNECTION - STORM SEWER CONNECTION						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/22/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		100.00	
					<u>\$100.00</u>	

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Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/07/2022	Payment Monies Received	2022-00000016	A MORGAN BUILDING GROUP		25.00	
02/22/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		25.00	
					<u>50.00</u>	
<hr/>						
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW						
		1	0	366.00	.00	366.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/25/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		366.00	
					<u>366.00</u>	
<hr/>						
WATER FEE - WATER FEE						
		3	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/07/2022	Payment Monies Received	2022-00000017	HIRST CONSTRUCTION		25.00	
02/09/2022	Payment Monies Received	2022-00000019	H JACK'S PLUMBING AND HEATING		25.00	
02/22/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		25.00	
					<u>75.00</u>	
<hr/>						
WATER UTILIZED - WATER UTILIZATION						
		1	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/22/2022	Payment Monies Received	2022-00000021	LDA BUILDERS INC		550.00	
					<u>550.00</u>	
<hr/>						
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		35	0	\$5,031.00	\$0.00	\$5,031.00
<hr/>						
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		4	0	38.34	.00	38.34
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/02/2022	Payment Monies Received	2021-00001090	BATTAGLIA CONSTRUCTION		5.34	
02/14/2022	Payment Monies Received	2021-00001154	TESTA BUILDERS INC		24.16	
02/15/2022	Payment Monies Received	2022-00000085	METIS CONSTRUCTION SERVICES		6.36	
02/17/2022	Payment Monies Received	2021-00001177	PLEASANT VALLEY CORPORATION		2.48	
					<u>38.34</u>	
<hr/>						
COM-BUILD ADD - Commercial Building Addition						
		1	0	339.70	.00	339.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/14/2022	Payment Monies Received	2021-00001154	TESTA BUILDERS INC		339.70	
					<u>339.70</u>	
<hr/>						
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
		4	0	938.60	.00	938.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/02/2022	Payment Monies Received	2021-00001090	BATTAGLIA CONSTRUCTION		178.00	
02/14/2022	Payment Monies Received	2021-00001154	TESTA BUILDERS INC		465.80	
02/15/2022	Payment Monies Received	2022-00000085	METIS CONSTRUCTION SERVICES		212.00	
02/17/2022	Payment Monies Received	2021-00001177	PLEASANT VALLEY CORPORATION		82.80	

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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					\$938.60	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		4	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/02/2022	Payment Monies Received	2021-00001090	BATTAGLIA CONSTRUCTION		100.00	
02/14/2022	Payment Monies Received	2021-00001154	TESTA BUILDERS INC		100.00	
02/15/2022	Payment Monies Received	2022-00000085	METIS CONSTRUCTION SERVICES		100.00	
02/17/2022	Payment Monies Received	2021-00001177	PLEASANT VALLEY CORPORATION		100.00	
					\$400.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		10	0	1,556.25	.00	1,556.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/02/2022	Payment Monies Received	2021-00001090	BATTAGLIA CONSTRUCTION		112.50	
02/02/2022	Payment Monies Received	2021-00001090	BATTAGLIA CONSTRUCTION		56.25	
02/02/2022	Payment Monies Received	2021-00001090	BATTAGLIA CONSTRUCTION		56.25	
02/10/2022	Payment Monies Received	2021-00000260	TIM YODER CONSTRUCTION COMPANY		150.00	
02/14/2022	Payment Monies Received	2021-00001154	TESTA BUILDERS INC		206.25	
02/14/2022	Payment Monies Received	2021-00001154	TESTA BUILDERS INC		56.25	
02/14/2022	Payment Monies Received	2021-00001154	TESTA BUILDERS INC		506.25	
02/15/2022	Payment Monies Received	2022-00000085	METIS CONSTRUCTION SERVICES		187.50	
02/15/2022	Payment Monies Received	2022-00000085	METIS CONSTRUCTION SERVICES		37.50	
02/17/2022	Payment Monies Received	2021-00001177	PLEASANT VALLEY CORPORATION		187.50	
					\$1,556.25	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	125.00	.00	125.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/10/2022	Payment Monies Received	2021-00000260	TIM YODER CONSTRUCTION COMPANY		125.00	
					\$125.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		24	0	\$3,397.89	\$0.00	\$3,397.89
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/22/2022	Payment Monies Received	2021-00000999	FIELDS COLLINS PROPERTIES LLC		1.50	
					\$1.50	
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/22/2022	Payment Monies Received	2021-00000999	FIELDS COLLINS PROPERTIES LLC		50.00	
					\$50.00	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		2	0	\$51.50	\$0.00	\$51.50

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.25	.00	3.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2022	Payment Monies Received	2021-00001211	MARINA SAUNDERS		.62	
02/01/2022	Payment Monies Received	2022-00000086	DAVID & RACHEL LEACH		.50	
02/15/2022	Payment Monies Received	2021-00001216	MG HOME IMPROVEMENTS		.52	
02/21/2022	Payment Monies Received	2021-00001044	ATLAS CARPENTRY LLC		.50	
02/21/2022	Payment Monies Received	2022-00000083	ATLAS CARPENTRY LLC		.61	
02/23/2022	Payment Monies Received	2022-00000127	GROUNDWORKS OHIO, LLC		.50	
					<u>\$3.25</u>	
PENALTY - PENALTY						
PENALTY - PENALTY		1	0	60.60	.00	60.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/21/2022	Payment Monies Received	2022-00000083	ATLAS CARPENTRY LLC		60.60	
					<u>\$60.60</u>	
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	174.55	.00	174.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2022	Payment Monies Received	2021-00001211	MARINA SAUNDERS		62.00	
02/15/2022	Payment Monies Received	2021-00001216	MG HOME IMPROVEMENTS		51.95	
02/21/2022	Payment Monies Received	2022-00000083	ATLAS CARPENTRY LLC		60.60	
					<u>\$174.55</u>	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
RES-BUILD REPAIR - Residential Building Remodel/Repair		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>	
02/01/2022	Payment Monies Received	2022-00000086	DAVID & RACHEL LEACH		50.00	
02/21/2022	Payment Monies Received	2021-00001044	ATLAS CARPENTRY LLC		50.00	
02/23/2022	Payment Monies Received	2022-00000127	GROUNDWORKS OHIO, LLC		50.00	
					<u>\$150.00</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		13	0	\$388.40	\$0.00	\$388.40
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		4	0	83.44	.00	83.44
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2021-00000949	ASHTON SOUND & COMMUNICATION		20.25	
02/03/2022	Payment Monies Received	2021-00001178	ASHTON SOUND & COMMUNICATION		10.93	
02/14/2022	Payment Monies Received	2022-00000076	CORPORATE ELECTRIC COMPANY LLC		26.70	
02/18/2022	Payment Monies Received	2021-00001179	ASHTON SOUND & COMMUNICATION		25.56	
					<u>\$83.44</u>	
COM-SUPR SYS ADD - Commercial Suppression Systems Addition						
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	852.16	.00	852.16
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/18/2022	Payment Monies Received	2021-00001179	ASHTON SOUND & COMMUNICATION		852.16	
					<u>\$852.16</u>	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-FIRE ALARM						
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	364.17	.00	364.17
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2021-00001178	ASHTON SOUND & COMMUNICATION		364.17	
					<u>\$364.17</u>	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	1,565.02	.00	1,565.02
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2021-00000949	ASHTON SOUND & COMMUNICATION		674.90	
02/14/2022	Payment Monies Received	2022-00000076	CORPORATE ELECTRIC COMPANY LLC		890.12	
					<u>\$1,565.02</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		4	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2021-00000949	ASHTON SOUND & COMMUNICATION		100.00	
02/03/2022	Payment Monies Received	2021-00001178	ASHTON SOUND & COMMUNICATION		100.00	
02/14/2022	Payment Monies Received	2022-00000076	CORPORATE ELECTRIC COMPANY LLC		100.00	
02/18/2022	Payment Monies Received	2021-00001179	ASHTON SOUND & COMMUNICATION		100.00	
					<u>\$400.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		10	0	693.75	.00	693.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2021-00000949	ASHTON SOUND & COMMUNICATION		37.50	
02/03/2022	Payment Monies Received	2021-00000949	ASHTON SOUND & COMMUNICATION		75.00	
02/03/2022	Payment Monies Received	2021-00001178	ASHTON SOUND & COMMUNICATION		75.00	
02/03/2022	Payment Monies Received	2021-00001178	ASHTON SOUND & COMMUNICATION		93.75	
02/14/2022	Payment Monies Received	2022-00000076	CORPORATE ELECTRIC COMPANY LLC		37.50	
02/18/2022	Payment Monies Received	2021-00001178	ASHTON SOUND & COMMUNICATION		37.50	
02/18/2022	Payment Monies Received	2021-00001179	ASHTON SOUND & COMMUNICATION		187.50	
02/18/2022	Payment Monies Received	2021-00001179	ASHTON SOUND & COMMUNICATION		93.75	
02/18/2022	Payment Monies Received	2021-00001179	ASHTON SOUND & COMMUNICATION		18.75	
02/22/2022	Payment Monies Received	2022-00000076	CORPORATE ELECTRIC COMPANY LLC		37.50	
					<u>\$693.75</u>	
Permit Type FIRE ALARM-FIRE ALARM Totals		22	0	\$3,958.54	\$0.00	\$3,958.54
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	45.01	.00	45.01
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/08/2022	Payment Monies Received	2022-00000106	WRIGHT HEATING & AIR CONDITIONING		43.51	
02/18/2022	Payment Monies Received	2022-00000110	WRIGHT HEATING & AIR CONDITIONING		1.50	
					<u>\$45.01</u>	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
		1	0	1,450.20	.00	1,450.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/08/2022	Payment Monies Received	2022-00000106	WRIGHT HEATING & AIR CONDITIONING		1,450.20	
					<u>\$1,450.20</u>	
COM-HVAC REPLACE - Commercial HVAC Replacement						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/18/2022	Payment Monies Received	2022-00000110	WRIGHT HEATING & AIR CONDITIONING		50.00	
					<u>\$50.00</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		4	0	\$1,545.21	\$0.00	\$1,545.21
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
		12	1	4.85	(.35)	4.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/31/2022	Payment Monies Received	2022-00000087	APOLLO HEATING & COOLING		.35	
01/31/2022	Payment Monies Received	2022-00000088	THOMPSON MECHANICAL INC		.35	
02/01/2022	Adjustment	2022-00000062	APOLLO HEATING & COOLING		(.35)	
02/02/2022	Payment Monies Received	2022-00000095	EAST OHIO FURNACE CO INC		.35	
02/03/2022	Payment Monies Received	2022-00000094	AIR BOYS LLC		1.00	
02/08/2022	Payment Monies Received	2022-00000101	APOLLO HEATING & COOLING		.35	
02/08/2022	Payment Monies Received	2022-00000102	APOLLO HEATING & COOLING		.35	
02/09/2022	Payment Monies Received	2022-00000098	BLIND & SONS		.35	
02/10/2022	Payment Monies Received	2022-00000111	JACKSON COMFORT SYSTEMS		.35	
02/11/2022	Payment Monies Received	2022-00000112	APOLLO HEATING & COOLING		.35	
02/17/2022	Payment Monies Received	2022-00000119	GREER HEATING & AIR CONDITIONING		.35	
02/18/2022	Payment Monies Received	2022-00000121	BRANDON HEATING & AIR CONDITIONING		.35	
02/24/2022	Payment Monies Received	2022-00000132	APOLLO HEATING & COOLING		.35	
					<u>\$4.50</u>	
RES-HVAC NEW - Residential HVAC New						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2022	Payment Monies Received	2022-00000094	AIR BOYS LLC		100.00	
					<u>\$100.00</u>	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
		11	1	385.00	(35.00)	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/31/2022	Payment Monies Received	2022-00000087	APOLLO HEATING & COOLING		35.00	
01/31/2022	Payment Monies Received	2022-00000088	THOMPSON MECHANICAL INC		35.00	
02/01/2022	Adjustment	2022-00000062	APOLLO HEATING & COOLING		(35.00)	
02/02/2022	Payment Monies Received	2022-00000095	EAST OHIO FURNACE CO INC		35.00	
02/08/2022	Payment Monies Received	2022-00000101	APOLLO HEATING & COOLING		35.00	
02/08/2022	Payment Monies Received	2022-00000102	APOLLO HEATING & COOLING		35.00	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		11	1	385.00	(35.00)	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/09/2022	Payment Monies Received	2022-0000098	BLIND & SONS	35.00		
02/10/2022	Payment Monies Received	2022-00000111	JACKSON COMFORT SYSTEMS	35.00		
02/11/2022	Payment Monies Received	2022-00000112	APOLLO HEATING & COOLING	35.00		
02/17/2022	Payment Monies Received	2022-00000119	GREER HEATING & AIR CONDITIONING	35.00		
02/18/2022	Payment Monies Received	2022-00000121	BRANDON HEATING & AIR CONDITIONING	35.00		
02/24/2022	Payment Monies Received	2022-00000132	APOLLO HEATING & COOLING	35.00		
				<u>\$350.00</u>		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		24	2	\$489.85	(\$35.35)	\$454.50
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	9.90	.00	9.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/25/2022	Payment Monies Received	2021-00000961	CAROLINA CARPORTS INC	9.90		
				<u>\$9.90</u>		
COM-BUILD NEW - Commercial Building New		1	0	330.00	.00	330.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/25/2022	Payment Monies Received	2021-00000961	CAROLINA CARPORTS INC	330.00		
				<u>\$330.00</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/25/2022	Payment Monies Received	2021-00000961	CAROLINA CARPORTS INC	100.00		
				<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	487.50	.00	487.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/25/2022	Payment Monies Received	2021-00000961	CAROLINA CARPORTS INC	150.00		
02/25/2022	Payment Monies Received	2021-00000961	CAROLINA CARPORTS INC	281.25		
02/25/2022	Payment Monies Received	2021-00000961	CAROLINA CARPORTS INC	56.25		
				<u>\$487.50</u>		
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	312.50	.00	312.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/25/2022	Payment Monies Received	2021-00000961	CAROLINA CARPORTS INC	312.50		
				<u>\$312.50</u>		
Permit Type NEW COMM-NEW COMMERCIAL Totals		7	0	\$1,239.90	\$0.00	\$1,239.90

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.64	.00	3.64
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/22/2022	Payment Monies Received	2022-00000116	LDA BUILDERS INC	3.64		
				<u>3.64</u>		
<hr/>						
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1	0	364.05	.00	364.05
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/22/2022	Payment Monies Received	2022-00000116	LDA BUILDERS INC	364.05		
				<u>364.05</u>		
				<u>\$364.05</u>		
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Permit Type NEW RES-NEW RESIDENTIAL Totals		2	0	\$367.69	\$0.00	\$367.69
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/16/2022	Payment Monies Received	PC22-006	THOMAS J BISHOP TOBIN	100.00		
				<u>100.00</u>		
				<u>\$100.00</u>		
<hr/>						
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/07/2022	Payment Monies Received	2022-00000099	KLINE & KAVALI	1.50		
				<u>1.50</u>		
				<u>\$1.50</u>		
<hr/>						
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/07/2022	Payment Monies Received	2022-00000099	KLINE & KAVALI	50.00		
				<u>50.00</u>		
				<u>\$50.00</u>		
<hr/>						
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.70	.00	3.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/01/2022	Payment Monies Received	2022-00000090	KLINE & KAVALI	.50		
02/01/2022	Payment Monies Received	2022-00000091	KLINE & KAVALI	.50		
02/02/2022	Payment Monies Received	2022-00000089	MIKE MERRITT ENTERPRISES	.50		
02/08/2022	Payment Monies Received	2022-00000103	THE HVAC PRO INC.	.35		
02/08/2022	Payment Monies Received	2022-00000104	FREEDOM PLUMBING CORP	.50		
02/08/2022	Payment Monies Received	2022-00000105	FREEDOM PLUMBING CORP	.50		
02/10/2022	Payment Monies Received	2022-00000109	KLINE & KAVALI	.35		
02/11/2022	Payment Monies Received	2022-00000115	BELKNAP PLUMBING	.50		
				<u>.50</u>		
				<u>\$3.70</u>		

Permit Revenue Report

Payment Date Range 01/31/22 - 02/28/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
PENALTY - PENALTY						
			1	0	50.00	.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/11/2022	Payment Monies Received	2022-00000115	BELKNAP PLUMBING		50.00	
					<u>50.00</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
			2	0	70.00	.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/08/2022	Payment Monies Received	2022-00000103	THE HVAC PRO INC.		35.00	
02/10/2022	Payment Monies Received	2022-00000109	KLINE & KAVALI		35.00	
					<u>70.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
			6	0	300.00	.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2022	Payment Monies Received	2022-00000090	KLINE & KAVALI		50.00	
02/01/2022	Payment Monies Received	2022-00000091	KLINE & KAVALI		50.00	
02/02/2022	Payment Monies Received	2022-00000089	MIKE MERRITT ENTERPRISES		50.00	
02/08/2022	Payment Monies Received	2022-00000104	FREEDOM PLUMBING CORP		50.00	
02/08/2022	Payment Monies Received	2022-00000105	FREEDOM PLUMBING CORP		50.00	
02/11/2022	Payment Monies Received	2022-00000115	BELKNAP PLUMBING		50.00	
					<u>300.00</u>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals			17	0	\$423.70	\$0.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS						
			2	0	6.00	.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/31/2022	Payment Monies Received	2021-00000017	FASTSIGNS AKRON		1.50	
02/23/2022	Payment Monies Received	2021-00001210	ARCHER SIGN CORPORATION		4.50	
					<u>6.00</u>	
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
			2	0	200.00	.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/31/2022	Payment Monies Received	2021-00000017	FASTSIGNS AKRON		50.00	
02/23/2022	Payment Monies Received	2021-00001210	ARCHER SIGN CORPORATION		150.00	
					<u>200.00</u>	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs						
			3	0	250.00	.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/31/2022	Payment Monies Received	2021-00000017	FASTSIGNS AKRON		50.00	
02/03/2022	Payment Monies Received	2022-00000097	LAAD SIGN AND LIGHTING		50.00	
02/23/2022	Payment Monies Received	2021-00001210	ARCHER SIGN CORPORATION		150.00	
					<u>250.00</u>	

Permit Revenue Report

Payment Date Range 01/31/22 - 02/28/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/07/2022	Payment Monies Received	2022-00000100	LAWRENCE & KATHLEEN CONTI	25.00		
				<u>\$25.00</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/23/2022	Payment Monies Received	2021-00001210	ARCHER SIGN CORPORATION	100.00		
				<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		2	0	93.75	.00	93.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/23/2022	Payment Monies Received	2021-00001210	ARCHER SIGN CORPORATION	37.50		
02/23/2022	Payment Monies Received	2021-00001210	ARCHER SIGN CORPORATION	56.25		
				<u>\$93.75</u>		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		11	0	\$674.75	\$0.00	\$674.75
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		4	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
01/31/2022	Payment Monies Received	2022-00000012	TIMOTHY A & MICHELLE SAHR	35.00		
01/31/2022	Payment Monies Received	2022-00000013	ROBERT E & MARY L BRANDON	30.00		
02/01/2022	Payment Monies Received	2022-00000014	132 DAY STREET LLC	45.00		
02/08/2022	Payment Monies Received	2022-00000018	NEWCOMER DEVELOPMENT GROUP LLC	30.00		
				<u>\$140.00</u>		
Permit Type SUBDIVISION-SUBDIVISION Totals		4	0	\$140.00	\$0.00	\$140.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/02/2022	Payment Monies Received	2022-00000059	BATTAGLIA CONSTRUCTION	25.00		
				<u>\$25.00</u>		
CRES-ZONING ADD - Commercial Residential Zoning Addition						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/14/2022	Payment Monies Received	2021-00001155	TESTA BUILDERS INC	100.00		
				<u>\$100.00</u>		
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage						
		1	0	124.74	.00	124.74
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/14/2022	Payment Monies Received	2021-00001155	TESTA BUILDERS INC	124.74		
				<u>\$124.74</u>		

Permit Revenue Report

Payment Date Range 01/31/22 - 02/28/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/18/2022	Payment Monies Received	2022-00000123	CHRISTOPHER & KELLY WILLIAMS	25.00		
				<u>\$25.00</u>		
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/01/2022	Payment Monies Received	2021-00001212	MARINA SAUNDERS	25.00		
02/15/2022	Payment Monies Received	2021-00001217	MG HOME IMPROVEMENTS	25.00		
02/21/2022	Payment Monies Received	2021-00001045	ATLAS CARPENTRY LLC	25.00		
02/21/2022	Payment Monies Received	2022-00000084	ATLAS CARPENTRY LLC	25.00		
				<u>\$100.00</u>		
RES-ZONING NEW - Residential Zoning New		2	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/22/2022	Payment Monies Received	2022-00000117	LDA BUILDERS INC	75.00		
02/25/2022	Payment Monies Received	2021-00000962	CAROLINA CARPORTS INC	75.00		
				<u>\$150.00</u>		
Permit Type ZONING-ZONING Totals		10	0	\$524.74	\$0.00	\$524.74
Grand Totals		215	2	\$75,765.94	(\$35.35)	\$75,730.59

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 01/31/2022 - To Date: 02/28/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days *	Reported By	Location
Inspector:		Paul Bauer						
PROPERTY MAINTENANCE	2022-00000102	Active	needs painted by 7/1/22	02/14/2022		46	Paul J. Bauer	222 SUMMIT ST KENT, OH 44240
BUILDING CODE	2022-00000104	Active	house occupied w/o final inspects or Cert of Occupancy	02/14/2022		46	Robert L. Nitzsche	615 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000119	Active	tires in back yard; paint garage	02/21/2022		39	Paul J. Bauer	603 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000120	Active	paint garage	02/21/2022		39	Paul J. Bauer	615 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000143	Active	water from ground in basement and sanitary backup	02/25/2022		35	Shanene	121 CRAIN AVE KENT, OH 44240
Paul Bauer Totals:		5 Case(s)						
Inspector:		Eric Helmstedter						
ZONING-ROOMING HOUSE	2022-00000088	Active	4 occupants, 3 unrelated. Rental licensing	02/01/2022		59	Eric C. Helmstedter	425 DODGE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2022-00000098	Active	3 tenants	02/09/2022		51	Eric C. Helmstedter	258 COLUMBUS ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000099	Active	Condemned	02/11/2022		49	Eric C. Helmstedter	331 W ELM ST KENT, OH 44240
BUILDING CODE	2022-00000100	Active	Failure to submit rental app, payment, or schedule inspection	02/14/2022		46	Eric C. Helmstedter	1401 VINE ST KENT, OH 44240
BUILDING CODE	2022-00000112	Active	Walls and electrical w/o permit	02/17/2022		43	Eric C. Helmstedter	171 CURRIE HALL PKWY KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000113	Active	Reattach gutters/repair shed roof	02/17/2022		43	Eric C. Helmstedter	977 JANET DR KENT, OH 44240
TRASH-DEBRIS	2022-00000132	Active	Mattresses in the	02/23/2022		37	Eric C. Helmstedter	1549 FRANKLIN AVE KENT, OH

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 01/31/2022 - To Date: 02/28/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
			side yard					44240
PROPERTY MAINTENANCE	2022-00000137	Active	Tree fell on house roof and shed	02/24/2022		36	Dr Belli	1541 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000144	Active	Greenhouse with collapsed roof	02/25/2022		35	Eric C. Helmstedter	813 MARILYN DR KENT, OH 44240
BUILDING CODE	2022-00000146	Active	Read deck & furnace w/o permit - rental inspection	02/28/2022		32	Eric C. Helmstedter	922 CRAIN AVE KENT, OH 44240
BUILDING CODE	2022-00000147	Active	Hot water tank w/o permit - rental inspection	02/28/2022		32	Eric C. Helmstedter	710 S DEPEYSTER ST KENT, OH 44240
ZONING-ROOMING HOUSE	2022-00000150	Active	3 unrelated	02/28/2022		32	Tom Gates	704 S DEPEYSTER ST KENT, OH 44240
Eric Helmstedter Totals:		12 Case(s)						
Grand Totals :		17 Case(s)						



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 11, 2022

TO: Dave Ruller, City Manager

FROM: Kathy Petsko, Grants & Neighborhood Programs Coordinator

RE: 2022 Social Service Funding Recommendations

The Community Development Department has completed its review of the grant applications it received from organizations seeking 2022 Social Service grant funding from the City. The recommended grant funding awards for each project are listed on the attached table and an outline of each project is also enclosed. The City received applications from seven (7) different nonprofit organizations seeking support for ten (10) different programs or activities totaling \$99,858.55. The total amount of funding available is \$65,000. These projects provide a myriad of needed supportive services for Kent residents, including counseling, programs for the homeless and free legal assistance.

Staff will draft 2022 Social Service agreements and submit any that require Board of Control approval under separate cover.

If you have any questions concerning the 2022 Social Service grant funding allocation amounts or need additional information about any of the programs, please let me know.

Cc: Rhonda Hall, Director of Budget and Finance (via e-mail)
Bridget Susel, Community Development Director (via e-mail)
Amy Wilkens, Clerk of Council (via e-mail)

2022 Social Service Program Funding (001-04-540-401-7560); 2022 Funding Available \$65,000

Agency	Signatory	Email	Address	Program	2022 Amount Requested	2022 Funding Amount Recommended	2021 Grant Award
Coleman Health Services	Hattie Tracy	hattie.tracy@colemanservices.org	5982 Rhodes Road, Kent, OH 44240	Eviction Prevention/Housing Start-Ups	\$12,000.00	\$10,000.00	\$10,000.00
Coleman Health Services	Hattie Tracy	hattie.tracy@colemanservices.org	5982 Rhodes Road, Kent, OH 44240	Parenting & Pregnancy Support	\$4,000.00	\$4,000.00	\$4,000.00
Community Legal Aid	Steven McGarrity	smcgarrity@communitylegalaid.org	50 South Main Street, Suite 800, Akron, OH 44308	Legal Assistance for Kent Residents	\$5,000.00	\$5,000.00	\$5,000.00
Family & Community Services	Mark Frisone	mfrisone@fcsohio.org	705 Oakwood St, #221, Ravenna, OH 44266	Housing and Emergency Support Services	\$10,000.00	\$10,000.00	\$10,000.00
Family & Community Services	Mark Frisone	mfrisone@fcsohio.org	705 Oakwood St, #221, Ravenna, OH 44266	Portage Area Recovery	\$5,000.00	\$4,000.00	\$4,000.00
Family & Community Services	Mark Frisone	mfrisone@fcsohio.org	705 Oakwood St, #221, Ravenna, OH 44266	Safer Futures	\$6,000.00	\$5,000.00	\$5,000.00
Lovelight, Inc.	Betsy Justice	lkjusti1@kent.edu	PO Box 123, Kent, OH 44240	Building Community, Building Futures - Youth Component	\$24,267.20	\$8,500.00	\$8,500.00
PMHA	Pamela Nation	pnation@portagehousing.org	2832 State Route 59, Ravenna, OH 44266	Good Neighbor Program	\$12,591.35	\$4,000.00	\$4,000.00
Rebuilding Together	Pam Schuellerman	pam.s@rebuildingtogetherneo.org	788 Donald Ave, Akron, OH 44306	Senior Service Day / Safe at Home	\$9,000.00	\$7,000.00	\$7,000.00
Townhall II	Tamera Hunter	tamerah@townhall2.com	155 N Water St, Kent, OH 44240	Outpatient Addiction Treatment & Counseling Services	\$12,000.00	\$7,500.00	\$7,500.00
Totals					\$99,858.55	\$65,000.00	\$65,000.00

2022 Social Service Program -- Outline of Proposals

Applicant: Coleman Professional Services

Program: Eviction Prevention/Housing Start-ups

- Amount Recommended: \$10,000
- The Eviction Prevention/Housing Start-up program provides direct assistance (for rent, utility payments or security deposits) for persons with a severe and persistent mental illness to obtain housing or to avoid being evicted from housing. Once housing is obtained or stabilized, these individuals receive ongoing supportive services to maintain housing.

Applicant: Coleman Professional Services

Program: Parenting & Pregnancy Support

- Amount Recommended: \$4,000
- As part of the Coleman Pregnancy Center, this activity offers resources and education to non-TANF eligible low-to-moderate income families. The goal of the activity is ensuring stabilization of the family during and after pregnancy and better outcomes for children.

Applicant: Community Legal Aid Services, Inc.

Program: Legal Assistance for Kent Residents

- Amount Recommended: \$5,000
- This program administers legal counsel/representation for low-income clients who cannot afford private legal counsel. Many types of legal assistance are available including legal matters relating to: social security, housing, consumer matters, domestic violence, child abuse and general advice to avoid legal problems.

Applicant: Family & Community Services

Program: Housing and Emergency Support Services (HESS)

- Amount Recommended: \$10,000
- The HESS program supplies direct assistance (rent arrears or deposits) to obtain housing or to avoid being evicted from housing. If needed, once housing is secured or stabilized, individuals may receive ongoing supportive services/case management to maintain housing.

Applicant: Family & Community Services

Program: Portage Area Recovery Center

- Amount Recommended: \$4,000
- This program will reimburse costs associated with provision of supportive services and overall case management for women who are recovering from addiction at the Portage Area Recovery Center.

2022 Social Service Program -- Outline of Proposals (continued)

Applicant: Family & Community Services

Program: Safer Futures

- Amount Recommended: \$5,000
- Safer Futures is a domestic violence shelter that assists women and children who are victims of domestic violence by providing safe shelter and taking measures to meet the basic needs of its residents. Shelter staff coordinates client intakes; provides support services, case management, goal planning, advocacy and connections for legal help.

Applicant: Lovelight, Inc.

Program: Building Community, Building Futures – Youth Component

- Amount Recommended: \$8,500
- Provides activities and programming for youth after school and as part of the summer lunch program. It includes activities that promotes youth engagement with each other and the larger community, activities oriented towards the arts, healthy eating, drug awareness and personal development.

Applicant: Portage Metropolitan Housing Authority

Program: Good Neighbor Program

- Amount Recommended: \$4,000
- PMHA's Social Service Coordinator organizes the various aspects of the program. This includes encouraging public housing residents to be observant in their neighborhoods related to crime, nuisances or maintenance issues; there is outreach with the KPD public info officer related to crime and reporting. Other service provided to PMHA resident includes: employment, budgeting and self-improvement programming. Plans also include helping residents plan, plant, harvest and maintain community gardens.

Applicant: Rebuilding Together, Inc.

Program: Safe at Home / Senior Service Day

- Amount Recommended: \$7,000
- This program includes the provision of home modifications, accessibility improvements, micro-repairs and/or yard cleanups for low-to-moderate income elderly and/or disabled homeowners as part of a Senior Service Day in the fall. Examples of repairs includes: installation of handrails, grab bars or stair tread; minor plumbing, electrical, or carpentry work.

Applicant: Townhall II

Program: Outpatient Substance Abuse/Addiction Counseling Services

- Amount Recommended: \$7,500
- Counseling is available to clients struggling with addiction or substance abuse problems related to alcohol or drugs. The service provides client specific servicing including: assessment, individual counseling, intensive outpatient treatment, integrated dual disorder treatment, family services, crisis intervention and case management.