

TO: Dave Ruller
FROM: Angela Manley, Parks and Recreation Director
DATE: June 29, 2023
RE: Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received the following sponsorship donation to be used for the Kent Parks and Recreation Teen Scavenger Hunt:

Kent Jaycees - \$180.00

The check has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Please request the necessary authorization from City Council to accept this donation and to allow Budget & Finance to appropriate the same amount to this account number (106-03-53-301-7420) in the Parks & Recreation Fund. Your attention to this matter is greatly appreciated!

CC:
Budget & Finance
Amy Wilkens, Clerk of Council
Kent Parks & Recreation Board

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Amy Wilkens

FROM: Jim Bowling *Job*

DATE: May 16, 2022

RE: SR 59 Alternative Transportation Improvements CM/AQ Grant Request

The Service Department is requesting City Council's approval to submit to the Akron Metropolitan Area Transportation Study (AMATS) for a Congestion Mitigation/Air Quality (CM/AQ) Grant to help fund the SR 59 Alternative Transportation Improvements Project. This is the project that we are working on with PARTA and Franklin Township to provide active transportation improvements on SR 59 from Horning Road to SR 261. The improvements include providing for a continuous sidewalk along the north side of SR 59, a continuous side path along the south side of SR 59, several mid-block crossings and transit accessibility improvements. Currently, we have received \$666,000 from ODOT's Highway Safety Improvement Program for the design of the project and \$570,000 from ODOT's Paving Program for the construction phase. We are requesting to submit to AMATS for \$3,112,000 in CM/AQ funding for the Construction Phase. If successful, we will have received the maximum amount of federal funding possible for the construction phase, which is estimated to be \$4,480,000.

We appreciate Council's consideration of this request.

C: Melanie Baker
Jon Giaquinto
Rhonda Hall
Brian Huff
Cathy Wilson



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BS*

Date: July 3, 2023

RE: Monthly Permit and Zoning Complaint Report – June 2023

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

Thank you.

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD		2	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals		2	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS		2	0	100.00	.00	100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals		2	0	\$100.00	\$0.00	\$100.00
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS		1	0	6.00	.00	6.00
COM-DEMO/MOVE - Commercial Demolition/Moving		1	0	200.00	.00	200.00
Permit Type DEMOLITION-DEMOLITION Totals		2	0	\$206.00	\$0.00	\$206.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		12	0	19.32	.00	19.32
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	144.15	.00	144.15
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		10	0	500.00	.00	500.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	126.00	.00	126.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		26	0	\$889.47	\$0.00	\$889.47
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.20	.00	2.20
RES-ELEC REPAIR - Residential Electric Remodel/Repair		3	0	150.00	.00	150.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		10	0	\$222.20	\$0.00	\$222.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		3	0	\$65.00	\$0.00	\$65.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS		1	0	20.00	.00	20.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		8	0	\$170.00	\$0.00	\$170.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		4	0	12.39	.00	12.39
COM-BUILD REPAIR - Commercial Building Repair/Remodel		4	0	413.10	.00	413.10
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		4	0	400.00	.00	400.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		11	0	1,816.50	.00	1,816.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	889.00	.00	889.00

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		27	0	\$3,530.99	\$0.00	\$3,530.99
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		7	0	4.61	.00	4.61
PENALTY FEES - PENALTY FEES		1	0	50.00	.00	50.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	360.80	.00	360.80
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		15	0	\$515.41	\$0.00	\$515.41
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	8.55	.00	8.55
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	285.00	.00	285.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	189.00	.00	189.00
Permit Type FIRE ALARM-FIRE ALARM Totals		4	0	\$582.55	\$0.00	\$582.55
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	487.50	.00	487.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	1,000.00	.00	1,000.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		10	0	\$1,687.50	\$0.00	\$1,687.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		15	0	5.25	.00	5.25
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		15	0	525.00	.00	525.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		30	0	\$530.25	\$0.00	\$530.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	4.50	.00	4.50
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	100.00	.00	100.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
W-METR 1.5" - WATER METER 1 1/2"		1	0	636.00	.00	636.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		7	0	\$790.50	\$0.00	\$790.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.05	.00	3.05
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		14	0	\$308.05	\$0.00	\$308.05
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Zoning Permanent Signs		1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00

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Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	5	0	\$264.50	\$0.00	\$264.50
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
	Permit Type SUBDIVISION-SUBDIVISION Totals	1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		6	0	150.00	.00	150.00
RES-ZONING ADD - Residential Zoning Addition		1	0	25.00	.00	25.00
	Permit Type ZONING-ZONING Totals	7	0	\$175.00	\$0.00	\$175.00
	Grand Totals	173	0	\$10,167.42	\$0.00	\$10,167.42

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/21/2023	Payment Monies Received	ARB23-006	ARTHUR PROPERTY MANAGEMENT	50.00		
06/22/2023	Payment Monies Received	ARB23-007	FIRST UNIVERSALIST CHURCH OF KENT	50.00		
				<u>\$100.00</u>		
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals		2	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/13/2023	Payment Monies Received	BZ-23-010	CHRISTOPHER A LASKO	50.00		
06/19/2023	Payment Monies Received	BZ-23-011	TED W & DIANE M LONG	50.00		
				<u>\$100.00</u>		
Permit Type BZA-BOARD OF ZONING APPEALS Totals		2	0	\$100.00	\$0.00	\$100.00
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS		1	0	6.00	.00	6.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2023-00000404	VERITA TELECOMMUNICATIONS CORP	6.00		
				<u>\$6.00</u>		
COM-DEMO/MOVE - Commercial Demolition/Moving		1	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2023-00000404	VERITA TELECOMMUNICATIONS CORP	200.00		
				<u>\$200.00</u>		
Permit Type DEMOLITION-DEMOLITION Totals		2	0	\$206.00	\$0.00	\$206.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		12	0	19.32	.00	19.32
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2023-00000412	ROTHERMEL ELECTRIC	2.82		
06/05/2023	Payment Monies Received	2023-00000424	SPEELMAN ELECTRIC INC.	1.50		
06/05/2023	Payment Monies Received	2023-00000425	SPEELMAN ELECTRIC INC.	1.50		
06/05/2023	Payment Monies Received	2023-00000426	KENTWAY INC AN OHIO CORP	1.50		
06/05/2023	Payment Monies Received	2023-00000427	SPEELMAN ELECTRIC INC.	1.50		
06/05/2023	Payment Monies Received	2023-00000428	SPEELMAN ELECTRIC INC.	1.50		
06/05/2023	Payment Monies Received	2023-00000429	SPEELMAN ELECTRIC INC.	1.50		
06/05/2023	Payment Monies Received	2023-00000430	SPEELMAN ELECTRIC INC.	1.50		
06/05/2023	Payment Monies Received	2023-00000431	SPEELMAN ELECTRIC INC.	1.50		
06/05/2023	Payment Monies Received	2023-00000432	SPEELMAN ELECTRIC INC.	1.50		
06/13/2023	Payment Monies Received	2023-00000444	J.W. DIDADO ELECTRIC LLC	1.50		
06/15/2023	Payment Monies Received	2023-00000303	YELLOWLITE INC	1.50		

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
					\$19.32	
*COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	144.15	.00	144.15
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/01/2023	Payment Monies Received	2023-00000412	ROTHERMEL ELECTRIC		94.15	
06/15/2023	Payment Monies Received	2023-00000303	YELLOWLITE INC		50.00	
					\$144.15	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		10	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/05/2023	Payment Monies Received	2023-00000424	SPEELMAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000425	SPEELMAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000426	KENTWAY INC AN OHIO CORP		50.00	
06/05/2023	Payment Monies Received	2023-00000427	SPEELMAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000428	SPEELMAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000429	SPEELMAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000430	SPEELMAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000431	SPEELMAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000432	SPEELMAN ELECTRIC INC.		50.00	
06/13/2023	Payment Monies Received	2023-00000444	J.W. DIDADO ELECTRIC LLC		50.00	
					\$500.00	
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>	
06/22/2023	Payment Monies Received	2023-00000444	J.W. DIDADO ELECTRIC LLC		100.00	
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	126.00	.00	126.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/22/2023	Payment Monies Received	2023-00000444	J.W. DIDADO ELECTRIC LLC		126.00	
					\$126.00	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		26	0	\$889.47	\$0.00	\$889.47
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.20	.00	2.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/21/2023	Payment Monies Received	2023-00000467	BLIND & SONS		.35	
06/21/2023	Payment Monies Received	2023-00000471	WESLEY ELECTRIC INC.		.50	
06/21/2023	Payment Monies Received	2023-00000472	OTT ELECTRICAL SERVICES INC.		.50	
06/21/2023	Payment Monies Received	2023-00000473	OTT ELECTRICAL SERVICES INC.		.50	
06/22/2023	Payment Monies Received	2023-00000481	SPEELMAN ELECTRIC INC.		.35	
					\$2.20	

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC REPAIR - Residential Electric 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>	
06/21/2023	Payment Monies Received	2023-00000471	WESLEY ELECTRIC INC.		50.00	
06/21/2023	Payment Monies Received	2023-00000472	OTT ELECTRICAL SERVICES INC.		50.00	
06/21/2023	Payment Monies Received	2023-00000473	OTT ELECTRICAL SERVICES INC.		50.00	
					<u>\$150.00</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>	
06/21/2023	Payment Monies Received	2023-00000467	BLIND & SONS		35.00	
06/22/2023	Payment Monies Received	2023-00000481	SPEELMAN ELECTRIC INC.		35.00	
					<u>\$70.00</u>	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		10	0	\$222.20	\$0.00	\$222.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
		2	0	40.00	.00	40.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/05/2023	Payment Monies Received	2023-00000045	CAVANAUGH BUILDING CORP		20.00	
06/15/2023	Payment Monies Received	2023-00000059	DOMINION ENERGY		20.00	
					<u>\$40.00</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>	
06/05/2023	Payment Monies Received	2023-00000045	CAVANAUGH BUILDING CORP		25.00	
					<u>\$25.00</u>	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		3	0	\$65.00	\$0.00	\$65.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS						
		1	0	20.00	.00	20.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/21/2023	Payment Monies Received	2023-00000041	DOMINION ENERGY		20.00	
					<u>\$20.00</u>	
EXCAVATION - EXCAVATION						
		5	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/05/2023	Payment Monies Received	2023-00000062	KLINE & KAVALI		20.00	
06/05/2023	Payment Monies Received	2023-00000063	DYNAMERICAN		20.00	
06/13/2023	Payment Monies Received	2023-00000012	DOMINION ENERGY		20.00	
06/21/2023	Payment Monies Received	2023-00000042	DOMINION ENERGY		20.00	
06/21/2023	Payment Monies Received	2023-00000048	DOMINION ENERGY		20.00	
					<u>\$100.00</u>	

Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
		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>	
06/05/2023	Payment Monies Received	2023-00000063	DYNAMERICAN		25.00	
					<u>25.00</u>	
<hr/>						
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>	
06/05/2023	Payment Monies Received	2023-00000062	KLINE & KAVALI		25.00	
					<u>25.00</u>	
					<u>\$25.00</u>	
<hr/>						
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		8	0	\$170.00	\$0.00	\$170.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		4	0	12.39	.00	12.39
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/01/2023	Payment Monies Received	2020-00000764	THE TULIPS LLC		2.10	
06/13/2023	Payment Monies Received	2023-00000101	IMPACT BUILDING SOLUTIONS INC		4.29	
06/15/2023	Payment Monies Received	2023-00000301	YELLOWLITE INC		1.50	
06/19/2023	Payment Monies Received	2023-00000433	METIS CONSTRUCTION SERVICES		4.50	
					<u>12.39</u>	
<hr/>						
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
		4	0	413.10	.00	413.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/01/2023	Payment Monies Received	2020-00000764	THE TULIPS LLC		70.00	
06/13/2023	Payment Monies Received	2023-00000101	IMPACT BUILDING SOLUTIONS INC		143.10	
06/15/2023	Payment Monies Received	2023-00000301	YELLOWLITE INC		50.00	
06/19/2023	Payment Monies Received	2023-00000433	METIS CONSTRUCTION SERVICES		150.00	
					<u>413.10</u>	
<hr/>						
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>	
06/01/2023	Payment Monies Received	2020-00000764	THE TULIPS LLC		100.00	
06/01/2023	Payment Monies Received	2022-00000679	.		100.00	
06/13/2023	Payment Monies Received	2023-00000101	IMPACT BUILDING SOLUTIONS INC		100.00	
06/15/2023	Payment Monies Received	2023-00000301	YELLOWLITE INC		100.00	
					<u>400.00</u>	
<hr/>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		11	0	1,816.50	.00	1,816.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/01/2023	Payment Monies Received	2020-00000764	THE TULIPS LLC		131.25	
06/01/2023	Payment Monies Received	2020-00000764	THE TULIPS LLC		131.25	
06/01/2023	Payment Monies Received	2022-00000679	.		105.00	
06/01/2023	Payment Monies Received	2022-00000679	.		252.00	
06/13/2023	Payment Monies Received	2022-00000890	METIS CONSTRUCTION SERVICES		105.00	

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		11	0	1,816.50	.00	1,816.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/13/2023	Payment Monies Received	2023-00000101	IMPACT BUILDING SOLUTIONS INC	168.00		
06/13/2023	Payment Monies Received	2023-00000101	IMPACT BUILDING SOLUTIONS INC	294.00		
06/15/2023	Payment Monies Received	2023-00000301	YELLOWLITE INC	168.00		
06/15/2023	Payment Monies Received	2023-00000301	YELLOWLITE INC	210.00		
06/19/2023	Payment Monies Received	2023-00000433	METIS CONSTRUCTION SERVICES	147.00		
06/22/2023	Payment Monies Received	2022-00000558	SIGMA ENGINEERED RENOVATIONS LLC	105.00		
				<u>1,816.50</u>		
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	889.00	.00	889.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/13/2023	Payment Monies Received	2022-00000890	METIS CONSTRUCTION SERVICES	312.50		
06/21/2023	Payment Monies Received	2022-00000413	KLABEN PROPERTY MANAGEMENT LLC	139.00		
06/22/2023	Payment Monies Received	2023-00000170	OLIO DEVELOPMENT GROUP LLC	187.50		
06/22/2023	Payment Monies Received	2023-00000170	OLIO DEVELOPMENT GROUP LLC	250.00		
				<u>889.00</u>		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		27	0	\$3,530.99	\$0.00	\$3,530.99
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		7	0	4.61	.00	4.61
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2022-00000248	.	1.22		
06/01/2023	Payment Monies Received	2023-00000409	PREMIER WALL ANCHOR	.50		
06/15/2023	Payment Monies Received	2023-00000450	DAVID SCHUMANN	.55		
06/15/2023	Payment Monies Received	2023-00000451	DONALD & KIM MILLS	.57		
06/19/2023	Payment Monies Received	2023-00000464	ANDREW SCHOOFS	.50		
06/21/2023	Payment Monies Received	2023-00000465	PREMIER DECK & FENCE 2	.75		
06/21/2023	Payment Monies Received	2023-00000474	JONATHAN & LAUREN LONG	.52		
				<u>4.61</u>		
PENALTY FEES - PENALTY FEES		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>		
06/19/2023	Payment Monies Received	2023-00000464	ANDREW SCHOOFS	50.00		
				<u>50.00</u>		
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	360.80	.00	360.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2022-00000248	.	122.00		
06/15/2023	Payment Monies Received	2023-00000450	DAVID SCHUMANN	54.80		
06/15/2023	Payment Monies Received	2023-00000451	DONALD & KIM MILLS	57.00		
06/21/2023	Payment Monies Received	2023-00000465	PREMIER DECK & FENCE 2	75.00		
06/21/2023	Payment Monies Received	2023-00000474	JONATHAN & LAUREN LONG	52.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
					\$360.80	
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2023-00000409	PREMIER WALL ANCHOR	50.00		
06/19/2023	Payment Monies Received	2023-00000464	ANDREW SCHOOFS	50.00		
					\$100.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		15	0	\$515.41	\$0.00	\$515.41
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	8.55	.00	8.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/05/2023	Payment Monies Received	2023-00000379	CERTASITE	8.55		
					\$8.55	
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	285.00	.00	285.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/05/2023	Payment Monies Received	2023-00000379	CERTASITE	285.00		
					\$285.00	
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>		
06/05/2023	Payment Monies Received	2023-00000379	CERTASITE	100.00		
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	189.00	.00	189.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/05/2023	Payment Monies Received	2023-00000379	CERTASITE	189.00		
					\$189.00	
Permit Type FIRE ALARM-FIRE ALARM Totals		4	0	\$582.55	\$0.00	\$582.55
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE ENTERPRISES	100.00		
06/22/2023	Payment Monies Received	2020-00000473	KOORSEN FIRE & SECURITY INC.	100.00		
					\$200.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	487.50	.00	487.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE ENTERPRISES	168.75		
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE ENTERPRISES	37.50		
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE ENTERPRISES	56.25		
06/22/2023	Payment Monies Received	2020-00000473	KOORSEN FIRE & SECURITY INC.	56.25		
06/22/2023	Payment Monies Received	2020-00000473	KOORSEN FIRE & SECURITY INC.	75.00		

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	487.50	.00	487.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/22/2023	Payment Monies Received	2020-00000473	KOORSEN FIRE & SECURITY INC.	93.75		
				<u>487.50</u>		
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	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>		
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE ENTERPRISES	375.00		
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE ENTERPRISES	625.00		
				<u>1,000.00</u>		
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		10	0	\$1,687.50	\$0.00	\$1,687.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		15	0	5.25	.00	5.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2023-00000411	BLIND & SONS	.35		
06/01/2023	Payment Monies Received	2023-00000413	WILLIAM C BARRETT	.35		
06/05/2023	Payment Monies Received	2023-00000417	BLIND & SONS	.35		
06/05/2023	Payment Monies Received	2023-00000419	WRIGHT HEATING & AIR CONDITIONING	.35		
06/05/2023	Payment Monies Received	2023-00000420	WRIGHT HEATING & AIR CONDITIONING	.35		
06/05/2023	Payment Monies Received	2023-00000422	APOLLO HEATING & COOLING	.35		
06/05/2023	Payment Monies Received	2023-00000423	APOLLO HEATING & COOLING	.35		
06/08/2023	Payment Monies Received	2023-00000438	STATE HEATING & AIR CONDITIONING	.35		
06/08/2023	Payment Monies Received	2023-00000441	24/7 MECHANICAL COMPANY	.35		
06/13/2023	Payment Monies Received	2023-00000443	BLIND & SONS	.35		
06/15/2023	Payment Monies Received	2023-00000447	BLIND & SONS	.35		
06/19/2023	Payment Monies Received	2023-00000460	APOLLO HEATING & COOLING	.35		
06/19/2023	Payment Monies Received	2023-00000462	BERNARD MECHANICAL INC.	.35		
06/21/2023	Payment Monies Received	2023-00000476	APOLLO HEATING & COOLING	.35		
06/22/2023	Payment Monies Received	2023-00000478	ARCO COMFORT AIR LLC	.35		
				<u>5.25</u>		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		15	0	525.00	.00	525.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2023-00000411	BLIND & SONS	35.00		
06/01/2023	Payment Monies Received	2023-00000413	WILLIAM C BARRETT	35.00		
06/05/2023	Payment Monies Received	2023-00000417	BLIND & SONS	35.00		
06/05/2023	Payment Monies Received	2023-00000419	WRIGHT HEATING & AIR CONDITIONING	35.00		
06/05/2023	Payment Monies Received	2023-00000420	WRIGHT HEATING & AIR CONDITIONING	35.00		
06/05/2023	Payment Monies Received	2023-00000422	APOLLO HEATING & COOLING	35.00		
06/05/2023	Payment Monies Received	2023-00000423	APOLLO HEATING & COOLING	35.00		

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Detail Listing

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		15	0	525.00	.00	525.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/08/2023	Payment Monies Received	2023-00000438	STATE HEATING & AIR CONDITIONING	35.00		
06/08/2023	Payment Monies Received	2023-00000441	24/7 MECHANICAL COMPANY	35.00		
06/13/2023	Payment Monies Received	2023-00000443	BLIND & SONS	35.00		
06/15/2023	Payment Monies Received	2023-00000447	BLIND & SONS	35.00		
06/19/2023	Payment Monies Received	2023-00000460	APOLLO HEATING & COOLING	35.00		
06/19/2023	Payment Monies Received	2023-00000462	BERNARD MECHANICAL INC.	35.00		
06/21/2023	Payment Monies Received	2023-00000476	APOLLO HEATING & COOLING	35.00		
06/22/2023	Payment Monies Received	2023-00000478	ARCO COMFORT AIR LLC	35.00		
				<u>525.00</u>		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		30	0	\$530.25	\$0.00	\$530.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	4.50	.00	4.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2023-00000415	KLINE & KAVALI	1.50		
06/08/2023	Payment Monies Received	2023-00000439	ACCURATE PLUMBING & BACKFLOW LLC	1.50		
06/21/2023	Payment Monies Received	2023-00000463	SHUMAN INC	1.50		
				<u>4.50</u>		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/08/2023	Payment Monies Received	2023-00000439	ACCURATE PLUMBING & BACKFLOW LLC	50.00		
06/21/2023	Payment Monies Received	2023-00000463	SHUMAN INC	50.00		
				<u>100.00</u>		
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>		
06/01/2023	Payment Monies Received	2023-00000415	KLINE & KAVALI	50.00		
				<u>50.00</u>		
W-METR 1.5" - WATER METER 1 1/2"		1	0	636.00	.00	636.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/22/2023	Payment Monies Received	2023-00000317	MACK PLUMBING & HYDRONICS, INC	636.00		
				<u>636.00</u>		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		7	0	\$790.50	\$0.00	\$790.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.05	.00	3.05
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/01/2023	Payment Monies Received	2023-00000410	JASTAL PLUMBING	.50		

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.05	.00	3.05
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/05/2023	Payment Monies Received	2023-00000414	BELKNAP PLUMBING		.50	
06/15/2023	Payment Monies Received	2023-00000446	MARK FRANTZ		.35	
06/15/2023	Payment Monies Received	2023-00000448	KLINE & KAVALI		.50	
06/19/2023	Payment Monies Received	2023-00000461	THE HVAC PRO INC.		.35	
06/21/2023	Payment Monies Received	2023-00000466	BELKNAP PLUMBING		.35	
06/21/2023	Payment Monies Received	2023-00000470	KLINE & KAVALI		.50	
					<u>\$3.05</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
		3	0	105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/15/2023	Payment Monies Received	2023-00000446	MARK FRANTZ		35.00	
06/19/2023	Payment Monies Received	2023-00000461	THE HVAC PRO INC.		35.00	
06/21/2023	Payment Monies Received	2023-00000466	BELKNAP PLUMBING		35.00	
					<u>\$105.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/01/2023	Payment Monies Received	2023-00000410	JASTAL PLUMBING		50.00	
06/05/2023	Payment Monies Received	2023-00000414	BELKNAP PLUMBING		50.00	
06/15/2023	Payment Monies Received	2023-00000448	KLINE & KAVALI		50.00	
06/21/2023	Payment Monies Received	2023-00000470	KLINE & KAVALI		50.00	
					<u>\$200.00</u>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		14	0	\$308.05	\$0.00	\$308.05
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
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>	
06/01/2023	Payment Monies Received	2023-00000188	ADVANCED DISPLAY LLC		1.50	
					<u>\$1.50</u>	
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies						
		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>	
06/01/2023	Payment Monies Received	2023-00000188	ADVANCED DISPLAY LLC		50.00	
					<u>\$50.00</u>	
COM-ZONING PSIGN - Zoning Permanent Signs						
		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>	
06/01/2023	Payment Monies Received	2023-00000220	ADVANCED DISPLAY LLC		50.00	
					<u>\$50.00</u>	

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
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>	
06/01/2023	Payment Monies Received	2023-00000188	ADVANCED DISPLAY LLC		100.00	
					<u>100.00</u>	
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		1	0	63.00	.00	63.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/01/2023	Payment Monies Received	2023-00000188	ADVANCED DISPLAY LLC		63.00	
					<u>63.00</u>	
					\$63.00	
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	5	0	\$264.50	\$0.00	\$264.50
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT						
		1	0	30.00	.00	30.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/01/2023	Payment Monies Received	2023-00000060	STARSHIP ZEPHYR LLC		30.00	
					<u>30.00</u>	
					\$30.00	
	Permit Type SUBDIVISION-SUBDIVISION Totals	1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc						
		6	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/05/2023	Payment Monies Received	2023-00000418	LITEHOUSE PRODUCTS, LLC		25.00	
06/05/2023	Payment Monies Received	2023-00000421	MICHAEL & CATHERINE PALMIERI		25.00	
06/15/2023	Payment Monies Received	2023-00000449	DAVID & KATHY SCHUMANN		25.00	
06/15/2023	Payment Monies Received	2023-00000452	DONALD & KIM MILLS		25.00	
06/21/2023	Payment Monies Received	2023-00000475	JONATHAN & LAUREN LONG		25.00	
06/22/2023	Payment Monies Received	2023-00000483	JEFFREY M TRZASKA		25.00	
					<u>150.00</u>	
					\$150.00	
RES-ZONING ADD - Residential 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>	
06/01/2023	Payment Monies Received	2022-00000270	PATRICK C MADONIO		25.00	
					<u>25.00</u>	
					\$25.00	
	Permit Type ZONING-ZONING Totals	7	0	\$175.00	\$0.00	\$175.00
	Grand Totals	173	0	\$10,167.42	\$0.00	\$10,167.42

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2023 - To Date: 06/30/2023

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2023-00000253	Active	fence in disrepair	06/01/2023		32	Paul J. Bauer	556 VALLEYVIEW KENT, OH 44240
VEGETATION	2023-00000285	Active	tall grass; Prius w/ flat and expired tags	06/19/2023		14	neighbor	511 HARVEY ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2023-00000295	Active	upholstered on porch; cans, bottles, trash, tires	06/20/2023		13	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
VEGETATION	2023-00000296	Active	tall grass	06/21/2023		12	Paul J. Bauer	431 EARL AVE KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000297	Active	paint garage by 9/21/23	06/21/2023		12	Paul J. Bauer	319 CRAIN AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000306	Active	mattresses	06/27/2023		6	Paul J. Bauer	310 ORCHARD KENT, OH 44240
TRASH-DEBRIS	2023-00000307	Active	projection tv on tl	06/28/2023		5	Paul J. Bauer	228 VALLEYVIEW ST KENT, OH 44240
VEGETATION	2023-00000308	Active	tall grass	06/28/2023		5	Paul J. Bauer	221 VALLEYVIEW DR KENT, OH 44240
VEGETATION	2023-00000311	Active	tall grass back yard	06/29/2023		4	Paul J. Bauer	1271 CAROL DR KENT, OH 44240
TRASH-DEBRIS	2023-00000312	Active	mattress on sidewalk/tl	06/29/2023		4	Paul J. Bauer	133 LINDEN ST KENT, OH 44240
BUILDING CODE	2023-00000313	Active	front porches w/o permit	06/29/2023		4	Paul J. Bauer	1257 MEADOW DR KENT, OH 44240
Paul Bauer Totals:	11 Case(s)							
Inspector:	Eric Helmstedter							
BUILDING CODE	2023-00000264	Active	Front porch w/o permit	06/05/2023		28	Eric C. Helmstedter	455 LONGMERE DR KENT, OH 44240
BUILDING CODE	2023-00000304	Active	Front porch w/o permit	06/27/2023		6	Eric C. Helmstedter	345 CHERRY ST KENT, OH 44240

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2023 - To Date: 06/30/2023

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2023-00000309	Active	Grass blown into the street on Hughey	06/28/2023		5	Citizen	1078 MUNROE FALLS RD KENT, OH 44240
BUILDING CODE	2023-00000310	Active	Deck around above ground pool - no permit	06/28/2023		5	Eric C. Helmstedter	302 CHERRY ST KENT, OH 44240
Eric Helmstedter Totals:		4 Case(s)						
Grand Totals :		15 Case(s)						

**KENT POLICE DEPARTMENT
MAY 2023**

	MAY 2022	MAY 2023	TOTAL 2022	TOTAL 2023
CALLS FOR SERVICE	2129	1756	8952	8441
KENT FIRE CALLS	482	468	2201	2273
BRIMFIELD FIRE CALLS	UNK	163	UNK	716
ARRESTS, TOTAL	183	139	726	637
JUVENILE ARRESTS	12	16	35	37
O.V.I. ARRESTS	20	15	83	78
TRAFFIC CITATIONS	233	124	859	686
PARKING TICKETS	1122	0	4897	3306
ACCIDENT REPORTS	50	51	262	246
Property Damage	17	23	129	141
Injury	9	9	30	23
Private Property	16	9	67	48
Hit-Skip	6	8	24	25
OVI Related	1	1	10	7
Pedestrians	1	1	2	2
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	1	1	2	2
Assault Total	12	26	71	70
Serious		2		7
Simple		10		62
Burglary	2	3	15	12
Larceny	26	19	90	96
Auto Theft	1	0	13	1
Arson	0	1	1	2
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	42	50	192	183
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	1	0	1
Robbery	0	0	1	0
Assault Total	11	15	56	53
Serious		2		6
Simple		9		45
Burglary	2	0	9	11
Larceny	2	2	15	12
Auto Theft	0	0	3	1
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	15	18	84	78