

TO: Dave Ruller
FROM: Angela Manley, Parks and Recreation Director
DATE: December 27, 2022
RE: Kent Parks and Recreation Donation

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

Henry V. and Frances W. Christenson Charitable Foundation - \$1,500.00


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 

DATE: January 6, 2023

RE: OEPA - Equipment Grant Application

The Service Department is requesting council approval to submit and execute the subsequent grant agreement for a \$10,000 Equipment Grant for public water systems. The grant is required to be used for the following uses from the application:

“Ohio community public water systems that need equipment for valve exercising, leak detection, or meter accuracy testing are eligible to apply.”

We are requesting to apply for equipment used in meter accuracy testing, i.e. clamp on flowmeters and/or hydrant flow gauges. The purchase of this equipment was included in the approved 2022 Capital Improvement Plan and will be included in the upcoming reappropriation request in February.

We appreciate council’s consideration of this request.

C: Rhonda Hall
Hope Jones
Sandy Lance
Rhonda Boyd
Melanie Baker
Gary Labajetta
John Ellison
Cathy Wilson

**City of Kent
Income Tax Division**

**December 31, 2022
Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)**

Monthly Cash Basis Receipts

Total receipts for the month of	December, 2022	\$	1,295,459
Total receipts for the month of	December, 2021	\$	1,252,012 *
Total receipts for the month of	December, 2020	\$	1,164,709 *
Total receipts for the month of	December, 2019	\$	1,120,588 *

Year-to-date Receipts and Percent of Total Annual Receipts Collected

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
Total receipts January 1 through	December 31, 2022	\$ 16,645,865 102.33%
Total receipts January 1 through	December 31, 2021	\$ 14,929,900 * 108.36%
Total receipts January 1 through	December 31, 2020	\$ 14,592,066 * 98.30%
Total receipts January 1 through	December 31, 2019	\$ 14,855,372 * 103.16%

Year-to-date Receipts Through December 31, 2022 - Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2022	\$ 14,844,444	\$ 16,266,667	\$ 16,645,865	102.33%	-2.33%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2012	\$ 11,559,304	7.22%	* - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2013	12,794,029	10.68%	
2014	12,733,226	-0.48%	
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	

Submitted by



, Director of Budget and Finance

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended December 31, 2022

Monthly Cash Basis Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,279,211	\$ 1,050,773	\$ 1,388,381	\$ 337,608	32.13%
February	1,308,836	1,274,642	1,337,345	62,703	4.92%
March	1,203,180	969,852	1,133,750	163,898	16.90%
April	1,188,622	1,165,005	1,389,808	224,803	19.30%
May	1,322,143	1,500,712	1,616,141	115,430	7.69%
June	1,055,625	1,483,710	1,481,074	(2,636)	-0.18%
July	1,173,187	1,348,453	1,455,656	107,203	7.95%
August	1,380,013	1,099,319	1,138,884	39,566	3.60%
September	1,288,708	1,252,593	1,359,525	106,932	8.54%
October	1,101,184	1,220,898	1,588,594	367,695	30.12%
November	1,126,648	1,311,931	1,461,247	149,316	11.38%
December	1,164,709	1,252,012	1,295,459	43,448	3.47%
Totals	\$ 14,592,066	\$ 14,929,900	\$ 16,645,865	\$ 1,715,965	

Year-to-Date Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,279,211	\$ 1,050,773	\$ 1,388,381	\$ 337,608	32.13%
February	2,588,047	2,325,415	2,725,726	400,311	17.21%
March	3,791,228	3,295,267	3,859,476	564,209	17.12%
April	4,979,850	4,460,272	5,249,284	789,012	17.69%
May	6,301,993	5,960,984	6,865,425	904,441	15.17%
June	7,357,618	7,444,694	8,346,499	901,805	12.11%
July	8,530,805	8,793,147	9,802,156	1,009,009	11.47%
August	9,910,818	9,892,466	10,941,040	1,048,574	10.60%
September	11,199,525	11,145,059	12,300,565	1,155,506	10.37%
October	12,300,709	12,365,957	13,889,159	1,523,201	12.32%
November	13,427,357	13,677,888	15,350,406	1,672,518	12.23%
December	14,592,066	14,929,900	16,645,865	1,715,965	11.49%
Totals	\$ 14,592,066	\$ 14,929,900			

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended December 31, 2022

Monthly Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 449,516	\$ 423,565	\$ 447,488	\$ 23,923	5.65%
February	453,874	356,633	377,930	21,297	5.97%
March	443,892	389,676	414,055	24,378	6.26%
April	443,272	426,355	411,929	(14,426)	-3.38%
May	437,024	391,324	409,234	17,910	4.58%
June	422,147	380,512	398,782	18,270	4.80%
July	393,430	389,573	372,753	(16,820)	-4.32%
August	524,200	426,169	412,061	(14,108)	-3.31%
September	356,301	347,881	337,710	(10,170)	-2.92%
October	404,529	437,537	418,381	(19,156)	-4.38%
November	420,605	424,833	423,977	(856)	-0.20%
December	410,545	419,356	437,540	18,184	4.34%
Totals	\$ 5,159,334	\$ 4,813,413	\$ 4,861,839	\$ 48,426	
% of Total **	35.36%	32.24%	29.21%		

Based on Total taxes Excluding 0.25% Police Facility Receipts

Year-to-Date Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 449,516	\$ 423,565	\$ 447,488	\$ 23,923	5.65%
February	903,390	780,198	825,418	45,220	5.80%
March	1,347,282	1,169,874	1,239,472	69,598	5.95%
April	1,790,555	1,596,229	1,651,401	55,173	3.46%
May	2,227,579	1,987,553	2,060,635	73,082	3.68%
June	2,649,726	2,368,064	2,459,417	91,352	3.86%
July	3,043,155	2,757,637	2,832,170	74,533	2.70%
August	3,567,355	3,183,806	3,244,231	60,425	1.90%
September	3,923,656	3,531,687	3,581,941	50,254	1.42%
October	4,328,185	3,969,224	4,000,322	31,098	0.78%
November	4,748,789	4,394,057	4,424,299	30,242	0.69%
December	5,159,334	4,813,413	4,861,839	48,426	1.01%
Totals	\$ 5,159,334	\$ 4,813,413			

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Ten Years
Restated

Year	Total Cash Basis Receipts	Percent Change
2012	\$ 4,373,568	2.72%
2013	4,585,623	4.85%
2014	4,707,945	2.67%
2015	4,910,519	4.30%
2016	5,042,140	2.68%
2017	5,137,920	1.90%
2018	5,167,455	0.57%
2019	5,150,394	-0.33%
2020	5,159,334	0.17%
2021	4,813,413	-6.70%

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended December 31, 2022

Monthly Receipts

Comparisons

Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 159,901	\$ 131,347	\$ 173,548	\$ 42,201	32.13%
February	163,604	159,330	167,168	7,838	4.92%
March	150,398	121,232	141,719	20,487	16.90%
April	148,578	145,626	173,726	28,100	19.30%
May	165,268	187,589	202,018	14,429	7.69%
June	131,953	185,464	185,134	(329)	-0.18%
July	146,648	168,557	181,957	13,400	7.95%
August	172,502	137,415	142,361	4,946	3.60%
September	161,088	156,574	169,941	13,366	8.54%
October	137,648	152,612	198,574	45,962	30.12%
November	140,831	163,991	182,656	18,665	11.38%
December	145,589	156,501	161,932	5,431	3.47%
Totals	<u>\$ 1,824,008</u>	<u>\$ 1,866,237</u>	<u>\$ 2,080,733</u>	<u>\$ 214,496</u>	

Year-to-Date Receipts

Comparisons

Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 159,901	\$ 131,347	\$ 173,548	\$ 42,201	32.13%
February	323,506	290,677	340,716	50,039	17.21%
March	473,903	411,908	482,435	70,526	17.12%
April	622,481	557,534	656,161	98,626	17.69%
May	787,749	745,123	858,178	113,055	15.17%
June	919,702	930,587	1,043,312	112,726	12.11%
July	1,066,351	1,099,143	1,225,269	126,126	11.47%
August	1,238,852	1,236,558	1,367,630	131,072	10.60%
September	1,399,941	1,393,132	1,537,571	144,438	10.37%
October	1,537,589	1,545,745	1,736,145	190,400	12.32%
November	1,678,420	1,709,736	1,918,801	209,065	12.23%
December	1,824,008	1,866,237	2,080,733	214,496	11.49%
Totals	<u>\$ 1,824,008</u>	<u>\$ 1,866,237</u>			

2022 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended December 31, 2022

Monthly Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,439,113	\$ 1,182,119	\$ 1,561,928	\$ 379,809	32.13%
February	1,472,440	1,433,972	1,504,514	70,541	4.92%
March	1,353,578	1,091,084	1,275,469	184,385	16.90%
April	1,337,200	1,310,631	1,563,534	252,903	19.30%
May	1,487,411	1,688,301	1,818,159	129,858	7.69%
June	1,187,578	1,669,174	1,666,208	(2,965)	-0.18%
July	1,319,835	1,517,010	1,637,613	120,604	7.95%
August	1,552,514	1,236,734	1,281,245	44,511	3.60%
September	1,449,796	1,409,167	1,529,465	120,298	8.54%
October	1,238,832	1,373,511	1,787,168	413,657	30.12%
November	1,267,479	1,475,922	1,643,903	167,981	11.38%
December	1,310,298	1,408,513	1,457,392	48,879	3.47%
Totals	\$ 16,416,075	\$ 16,796,137	\$ 18,726,598	\$ 1,930,461	

Year-to-Date Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,439,113	\$ 1,182,119	\$ 1,561,928	\$ 379,809	32.13%
February	2,911,553	2,616,092	3,066,442	450,350	17.21%
March	4,265,131	3,707,175	4,341,911	634,735	17.12%
April	5,602,332	5,017,806	5,905,445	887,638	17.69%
May	7,089,743	6,706,107	7,723,604	1,017,497	15.17%
June	8,277,320	8,375,281	9,389,812	1,014,531	12.11%
July	9,597,155	9,892,291	11,027,425	1,135,135	11.47%
August	11,149,670	11,129,024	12,308,670	1,179,646	10.60%
September	12,599,466	12,538,191	13,838,136	1,299,944	10.37%
October	13,838,298	13,911,702	15,625,304	1,713,601	12.32%
November	15,105,777	15,387,624	17,269,206	1,881,582	12.23%
December	16,416,075	16,796,137	18,726,598	1,930,461	11.49%
Totals	\$ 16,416,075	\$ 16,796,137			



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BS*

Date: January 10, 2023

RE: Monthly Permit and Zoning Complaint Report – December 2022

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

Thank you.

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		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	20.91	.00	20.91
NUISANCE FINE - NUISANCE FINE		1	0	100.00	.00	100.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS		2	0	12.00	.00	12.00
COM-DEMO/MOVE - Commercial Demolition/Moving		2	0	400.00	.00	400.00
Permit Type DEMOLITION-DEMOLITION Totals						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		6	0	49.64	.00	49.64
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	404.74	.00	404.74
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		3	0	1,250.00	.00	1,250.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.55	.00	2.55
RES-ELEC REPAIR - Residential Electric Repair/Repair		2	0	100.00	.00	100.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		2	0	150.00	.00	150.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		21	0	109.10	.00	109.10
COM-BUILD ADD - Commercial Building Addition		1	0	122.80	.00	122.80
COM-BUILD REPAIR - Commercial Building Repair/Remodel		21	0	3,514.21	.00	3,514.21
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		10	0	2,520.00	.00	2,520.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		56	0	\$6,566.11	\$0.00	\$6,566.11
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.71	.00	1.71
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	121.25	.00	121.25
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	50.00	.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		6	0	\$172.96	\$0.00	\$172.96
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	2.76	.00	2.76
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	92.15	.00	92.15
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	63.00	.00	63.00
Permit Type FIRE ALARM-FIRE ALARM Totals						
		4	0	\$257.91	\$0.00	\$257.91
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	2.89	.00	2.89
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	96.20	.00	96.20
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	105.00	.00	105.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		5	0	\$304.09	\$0.00	\$304.09
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	5.40	.00	5.40
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	130.00	.00	130.00
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		4	0	\$185.40	\$0.00	\$185.40
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		17	0	6.25	.00	6.25
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		15	0	525.00	.00	525.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		34	0	\$631.25	\$0.00	\$631.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		5	0	17.13	.00	17.13
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		4	0	521.25	.00	521.25
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		10	0	\$588.38	\$0.00	\$588.38
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		15	0	7.60	.00	7.60
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		8	0	450.00	.00	450.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-REINSPECTION - Residential Reinspection Fee		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		31	0	\$817.60	\$0.00	\$817.60
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		3	0	4.50	.00	4.50
COM-SIGN/AWN/CAN - Bidg Commercial Signs Awnings Canopies		3	0	150.00	.00	150.00
COM-ZONING PSIGN - Zoning Permanent Signs		3	0	250.00	.00	250.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	147.00	.00	147.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		12	0	\$551.50	\$0.00	\$551.50
Permit Type ZONING-ZONING						
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	50.00	.00	50.00
COM-ZONING ADD - Addition to Commercial Zoning		1	0	100.03	.00	100.03
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		9	0	\$325.03	\$0.00	\$325.03
Grand Totals		208	0	\$13,225.07	\$0.00	\$13,225.07

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						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/02/2022	Payment Monies Received	2022-00000006	SOMERSET HOUSE PROPERTIES LLC	50.00	50.00	50.00
					Amount	
					50.00	
					\$50.00	
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/20/2022	Payment Monies Received	BZ-23-004	HARRY & SANDRA PYLES	50.00	50.00	50.00
					Amount	
					50.00	
					\$50.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2022	Payment Monies Received	2022-00000015	DAVID E & LAUREL A HURST	20.91	20.91	20.91
					Amount	
					20.91	
					\$20.91	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$20.91	\$0.00	\$20.91
Permit Type CODE VIOLATION-CODE VIOLATION						
NUISANCE FINE - NUISANCE FINE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2022	Payment Monies Received	2022-00000015	DAVID E & LAUREL A HURST	100.00	100.00	100.00
					Amount	
					100.00	
					\$100.00	
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
		2	0	\$120.91	\$0.00	\$120.91
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/12/2022	Payment Monies Received	2022-00001059	BUTCHER & SON, INC.	12.00	12.00	12.00
12/16/2022	Payment Monies Received	2022-00001059	BUTCHER & SON, INC.	6.00	6.00	6.00
					Amount	
					6.00	
					\$12.00	
Permit Type DEMOLITION-DEMOLITION Totals						
		2	0	\$18.00	\$0.00	\$18.00
Permit Type COM-DEMO/MOVE - Commercial Demolition/Moving						
COM-DEMO/MOVE - Commercial Demolition/Moving						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/12/2022	Payment Monies Received	2022-00001059	BUTCHER & SON, INC.	200.00	200.00	200.00
12/16/2022	Payment Monies Received	2022-00001059	BUTCHER & SON, INC.	200.00	200.00	200.00
					Amount	
					200.00	
					\$400.00	
Permit Type COM-DEMO/MOVE - Commercial Demolition/Moving Totals						
		2	0	\$400.00	\$0.00	\$400.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/30/2022	Payment Monies Received	2022-00001037	RAY ELECTRIC	49.64	49.64	49.64
					Amount	
					3.61	
					\$3.61	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$53.25	\$0.00	\$53.25

Payment Date Range 11/30/22 - 12/31/22

Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/30/2022	Payment Monies Received	2022-00001040	6	0	49.64	.00	49.64
12/08/2022	Payment Monies Received	2022-00000820				1.50	
12/08/2022	Payment Monies Received	2022-00000821				18.00	
12/16/2022	Payment Monies Received	2022-00001071				18.00	
12/22/2022	Payment Monies Received	2022-00001092				7.03	
						1.50	
						\$49.64	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/30/2022	Payment Monies Received	2022-00001037	3	0	404.74	.00	404.74
12/16/2022	Payment Monies Received	2022-00001071				120.50	
12/22/2022	Payment Monies Received	2022-00001092				234.24	
						50.00	
						\$404.74	
CRES-ELECT RPAIR - Commercial Residential Electric							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/30/2022	Payment Monies Received	2022-00001040	3	0	1,250.00	.00	1,250.00
12/08/2022	Payment Monies Received	2022-00000820				50.00	
12/08/2022	Payment Monies Received	2022-00000821				600.00	
						\$1,250.00	
ELECTRICAL RES-ELECTRICAL COMMERCIAL							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/30/2022	Payment Monies Received	2022-00001034	5	0	2.55	.00	2.55
12/08/2022	Payment Monies Received	2022-00001057				.85	
12/12/2022	Payment Monies Received	2022-00001060				.35	
12/14/2022	Payment Monies Received	2022-00001066				.50	
12/22/2022	Payment Monies Received	2022-00001097				.35	
						.50	
						\$2.55	
ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/30/2022	Payment Monies Received	2022-00001034	2	0	100.00	.00	100.00
12/22/2022	Payment Monies Received	2022-00001097				50.00	
						50.00	
						\$100.00	
ELEC ADD - Residential Electric Addition							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
12/12/2022	Payment Monies Received	2022-00001060	1	0	50.00	.00	50.00
						50.00	
						\$50.00	

Fee Code	Permit Type	Service	Transaction Type	Date	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL RES-ELECTRICAL RESIDENTIAL											
RES-ELEC OWN SRV	Residential Electric Owner Occupied						3	0	105.00	\$50.00	105.00
			Transaction Type		Permit Number	Issued To			Amount		
			Payment Monies Received	11/30/2022	2022-00001034	FAIR LIGHTING AND ELECTRICAL LLC			35.00		
			Payment Monies Received	12/08/2022	2022-00001057	JENNINGS HEATING CO (ELECT)			35.00		
			Payment Monies Received	12/14/2022	2022-00001066	MISSION ELECTRIC			35.00		
									\$105.00		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals											
							11	0	\$257.55	\$0.00	\$257.55
ENGINEERING COM-ENGINEERING COMMERCIAL											
EXCAVATION - EXCAVATION			Transaction Type		Permit Number	Issued To			Amount		
			Payment Monies Received	12/12/2022	2022-00000148	HUMMEL CONSTRUCTION CO			20.00		
			Payment Monies Received	12/20/2022	2022-00000149	HEMLING EXCAVATING			20.00		
									\$40.00		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals											
							2	0	150.00	.00	150.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT											
EXCAVATION - EXCAVATION			Transaction Type		Permit Number	Issued To			Amount		
			Payment Monies Received	12/12/2022	2022-00000148	HUMMEL CONSTRUCTION CO			75.00		
			Payment Monies Received	12/20/2022	2022-00000149	HEMLING EXCAVATING			75.00		
									\$150.00		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals											
							4	0	\$190.00	\$0.00	\$190.00
ENGINEERING RES-ENGINEERING RESIDENTIAL											
EXCAVATION - EXCAVATION			Transaction Type		Permit Number	Issued To			Amount		
			Payment Monies Received	12/06/2022	2022-00000147	JAMES & MELISSA CLEMENS			20.00		
			Payment Monies Received	12/12/2022	2022-00000130	DOMINION ENERGY			20.00		
									\$40.00		
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals											
							2	0	\$40.00	\$0.00	\$40.00
EXISTING COMM-EXISTING COMMERCIAL											
3% BBS - 3% BBS			Transaction Type		Permit Number	Issued To			Amount		
			Payment Monies Received	12/02/2022	2022-00000761	SANDERBECK CARPENTRY INC			7.93		
			Payment Monies Received	12/06/2022	2022-00000169	HUMMEL CONSTRUCTION CO			1.49		
			Payment Monies Received	12/16/2022	2022-00000754	SIGMA ENGINEERED RENOVATIONS LLC			8.85		
			Payment Monies Received	12/20/2022	2022-00000567	SIGMA ENGINEERED RENOVATIONS LLC			4.14		
			Payment Monies Received	12/20/2022	2022-00000568	SIGMA ENGINEERED RENOVATIONS LLC			4.14		
			Payment Monies Received	12/20/2022	2022-00000569	SIGMA ENGINEERED RENOVATIONS LLC			4.14		
			Payment Monies Received	12/20/2022	2022-00000570	SIGMA ENGINEERED RENOVATIONS LLC			4.14		
			Payment Monies Received	12/20/2022	2022-00000571	SIGMA ENGINEERED RENOVATIONS LLC			4.14		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals											
							21	0	109.10	.00	109.10

Fee Code	Fee Type	Transaction	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING COMM-EXISTING COMMERCIAL								
3% BBS - 3% BBS								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Adjustment Transactions</i>	<i>Amount Billed</i>	<i>Adjustments</i>	<i>Net Billed</i>	
12/20/2022	Payment Monies Received	2022-00000572	SIGMA ENGINEERED RENOVATIONS LLC	0	109.10	.00	109.10	
12/20/2022	Payment Monies Received	2022-00000573	SIGMA ENGINEERED RENOVATIONS LLC			4.14		
12/20/2022	Payment Monies Received	2022-00000574	SIGMA ENGINEERED RENOVATIONS LLC			4.14		
12/20/2022	Payment Monies Received	2022-00000575	SIGMA ENGINEERED RENOVATIONS LLC			5.90		
12/20/2022	Payment Monies Received	2022-00000576	SIGMA ENGINEERED RENOVATIONS LLC			5.90		
12/20/2022	Payment Monies Received	2022-00000577	SIGMA ENGINEERED RENOVATIONS LLC			5.90		
12/20/2022	Payment Monies Received	2022-00000578	SIGMA ENGINEERED RENOVATIONS LLC			5.90		
12/20/2022	Payment Monies Received	2022-00000579	SIGMA ENGINEERED RENOVATIONS LLC			5.90		
12/20/2022	Payment Monies Received	2022-00000580	SIGMA ENGINEERED RENOVATIONS LLC			5.90		
12/20/2022	Payment Monies Received	2022-00000581	SIGMA ENGINEERED RENOVATIONS LLC			5.90		
12/20/2022	Payment Monies Received	2022-00000582	SIGMA ENGINEERED RENOVATIONS LLC			5.90		
12/20/2022	Payment Monies Received	2022-00000583	SIGMA ENGINEERED RENOVATIONS LLC			5.90		
12/22/2022	Payment Monies Received	2022-00001091	VENT HEATING & COOLING LLC			2.85		
						\$109.10		
COM-BUILD ADD - Commercial Building Addition								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Adjustment Transactions</i>	<i>Amount Billed</i>	<i>Adjustments</i>	<i>Net Billed</i>	
12/16/2022	Payment Monies Received	2022-00000754	HUMMEL CONSTRUCTION CO	0	122.80	.00	122.80	
						\$122.80		
COM-BUILD REPAIR - Commercial Building Repair/Remodel								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Adjustment Transactions</i>	<i>Amount Billed</i>	<i>Adjustments</i>	<i>Net Billed</i>	
12/02/2022	Payment Monies Received	2022-00000761	SANDERBECK CARPENTRY INC			264.40		
12/06/2022	Payment Monies Received	2022-00000169	HUMMEL CONSTRUCTION CO			49.51		
12/16/2022	Payment Monies Received	2022-00000754	SIGMA ENGINEERED RENOVATIONS LLC			172.30		
12/20/2022	Payment Monies Received	2022-00000567	SIGMA ENGINEERED RENOVATIONS LLC			138.00		
12/20/2022	Payment Monies Received	2022-00000568	SIGMA ENGINEERED RENOVATIONS LLC			138.00		
12/20/2022	Payment Monies Received	2022-00000569	SIGMA ENGINEERED RENOVATIONS LLC			138.00		
12/20/2022	Payment Monies Received	2022-00000570	SIGMA ENGINEERED RENOVATIONS LLC			138.00		
12/20/2022	Payment Monies Received	2022-00000571	SIGMA ENGINEERED RENOVATIONS LLC			138.00		
12/20/2022	Payment Monies Received	2022-00000572	SIGMA ENGINEERED RENOVATIONS LLC			138.00		
12/20/2022	Payment Monies Received	2022-00000573	SIGMA ENGINEERED RENOVATIONS LLC			138.00		
12/20/2022	Payment Monies Received	2022-00000574	SIGMA ENGINEERED RENOVATIONS LLC			196.70		
12/20/2022	Payment Monies Received	2022-00000575	SIGMA ENGINEERED RENOVATIONS LLC			196.70		
12/20/2022	Payment Monies Received	2022-00000576	SIGMA ENGINEERED RENOVATIONS LLC			196.70		
12/20/2022	Payment Monies Received	2022-00000577	SIGMA ENGINEERED RENOVATIONS LLC			196.70		
12/20/2022	Payment Monies Received	2022-00000578	SIGMA ENGINEERED RENOVATIONS LLC			196.70		
12/20/2022	Payment Monies Received	2022-00000579	SIGMA ENGINEERED RENOVATIONS LLC			196.70		
12/20/2022	Payment Monies Received	2022-00000580	SIGMA ENGINEERED RENOVATIONS LLC			196.70		
						\$3,514.21		

Payment Date Range 11/30/22 - 12/31/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING COMM-EXISTING COMMERCIAL						
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed
12/20/2022	Payment Monies Received	2022-0000581	SIGMA ENGINEERED RENOVATIONS LLC	3,514.21	.00	3,514.21
12/20/2022	Payment Monies Received	2022-0000582	SIGMA ENGINEERED RENOVATIONS LLC		196.70	
12/20/2022	Payment Monies Received	2022-0000583	SIGMA ENGINEERED RENOVATIONS LLC		196.70	
12/22/2022	Payment Monies Received	2022-00001091	VENT HEATING & COOLING LLC		95.00	
					\$3,514.21	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed
12/02/2022	Payment Monies Received	2022-0000761	HUMMEL CONSTRUCTION CO	300.00	.00	300.00
12/16/2022	Payment Monies Received	2022-0000754	VENT HEATING & COOLING LLC		100.00	
12/22/2022	Payment Monies Received	2022-00001091	VENT HEATING & COOLING LLC		100.00	
					\$300.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed
12/02/2022	Payment Monies Received	2022-0000761	SANDERBECK CARPENTRY INC	2,520.00	.00	2,520.00
12/02/2022	Payment Monies Received	2022-0000761	HUMMEL CONSTRUCTION CO		147.00	
12/06/2022	Payment Monies Received	2022-0000169	HUMMEL CONSTRUCTION CO		462.00	
12/16/2022	Payment Monies Received	2022-0000754	HUMMEL CONSTRUCTION CO		126.00	
12/16/2022	Payment Monies Received	2022-0000754	HUMMEL CONSTRUCTION CO		189.00	
12/20/2022	Payment Monies Received	2022-0000567	SIGMA ENGINEERED RENOVATIONS LLC		798.00	
12/20/2022	Payment Monies Received	2022-0000574	SIGMA ENGINEERED RENOVATIONS LLC		231.00	
12/22/2022	Payment Monies Received	2022-00001091	VENT HEATING & COOLING LLC		231.00	
12/22/2022	Payment Monies Received	2022-00001091	VENT HEATING & COOLING LLC		189.00	
12/22/2022	Payment Monies Received	2022-00001091	VENT HEATING & COOLING LLC		63.00	
12/22/2022	Payment Monies Received	2022-00001091	VENT HEATING & COOLING LLC		84.00	
					\$2,520.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
				56	0	\$6,566.11
EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed
11/30/2022	Payment Monies Received	2022-0000721	EMMANUEL YODER	1.71	.00	1.71
11/30/2022	Payment Monies Received	2022-00001018	JENNIFER M BOWEN		.60	
12/12/2022	Payment Monies Received	2022-00001033	RICHARD & TRACY HAWKINS		.50	
					.61	
					\$1.71	
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed
11/30/2022	Payment Monies Received	2022-0000721	EMMANUEL YODER	121.25	.00	121.25
12/12/2022	Payment Monies Received	2022-00001033	RICHARD & TRACY HAWKINS		60.05	
					61.20	
					\$121.25	

Payment Date Range 11/30/22 - 12/31/22

Detail Listing

Fee Code	Fee Type	Permit Type	Permit Number	Transaction Type	Transaction Date	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING RES-EXISTING RESIDENTIAL										
RES-BUILD REPAIR - Residential Building Remodel/Repair										
Date	11/30/2022	Transaction Type	Payment Monies Received	Permit Number	2022-00001018	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Issued To	JENNIFER M BOWEN	Permit Number	2022-00001018	1	0	50.00	Amount	50.00
				Amount					50.00	
				Amount					\$50.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals										
						6	0	\$172.96	\$0.00	\$172.96
FIRE ALARM-FIRE ALARM										
3% BBS - 3% BBS										
Date	12/22/2022	Transaction Type	Payment Monies Received	Permit Number	2022-00001054	1	0	2.76	Amount	2.76
		Issued To	SILCO FIRE & SECURITY	Permit Number	2022-00001054	1	0	2.76	Amount	2.76
				Amount					2.76	
				Amount					\$2.76	
COM-SUPR SYS RPR - Commercial Suppression Systems										
Repair/Remodel										
Date	12/22/2022	Transaction Type	Payment Monies Received	Permit Number	2022-00001054	1	0	92.15	Amount	92.15
		Issued To	SILCO FIRE & SECURITY	Permit Number	2022-00001054	1	0	92.15	Amount	92.15
				Amount					92.15	
				Amount					\$92.15	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION										
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews										
Date	12/22/2022	Transaction Type	Payment Monies Received	Permit Number	2022-00001054	1	0	100.00	Amount	100.00
		Issued To	SILCO FIRE & SECURITY	Permit Number	2022-00001054	1	0	100.00	Amount	100.00
				Amount					100.00	
				Amount					\$100.00	
Permit Type FIRE ALARM-FIRE ALARM Totals										
						4	0	\$257.91	\$0.00	\$257.91
FIRE SUPPRESSION-FIRE SUPPRESSION										
3% BBS - 3% BBS										
Date	12/14/2022	Transaction Type	Payment Monies Received	Permit Number	2022-00001038	1	0	2.89	Amount	2.89
		Issued To	SILCO FIRE & SECURITY	Permit Number	2022-00001038	1	0	2.89	Amount	2.89
				Amount					2.89	
				Amount					\$2.89	
COM-SUPR SYS RPR - Commercial Suppression Systems										
Repair/Remodel										
Date	12/14/2022	Transaction Type	Payment Monies Received	Permit Number	2022-00001038	1	0	96.20	Amount	96.20
		Issued To	SILCO FIRE & SECURITY	Permit Number	2022-00001038	1	0	96.20	Amount	96.20
				Amount					96.20	
				Amount					\$96.20	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION										
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews										
Date	12/14/2022	Transaction Type	Payment Monies Received	Permit Number	2022-00001038	1	0	100.00	Amount	100.00
		Issued To	SILCO FIRE & SECURITY	Permit Number	2022-00001038	1	0	100.00	Amount	100.00
				Amount					100.00	
				Amount					\$100.00	

Fee Code	Fee Type	Permit Number	Transaction 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								
Date	Transaction Type	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
12/14/2022	Payment Monies Received	2022-00001038	Payment Monies Received	2	0	105.00	.00	105.00
12/22/2022	Payment Monies Received	2022-00001038	Payment Monies Received				Amount	
							63.00	
							42.00	
							\$105.00	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals								
				5	0	\$304.09	\$0.00	\$304.09
Permit Type HVAC COMM-HVAC COMMERCIAL								
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
12/12/2022	Payment Monies Received	2022-00001063	Payment Monies Received	2	0	5.40	.00	5.40
12/22/2022	Payment Monies Received	2022-00000338	Payment Monies Received				Amount	
							3.90	
							1.50	
							\$5.40	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel								
Date	Transaction Type	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
12/12/2022	Payment Monies Received	2022-00001063	Payment Monies Received	1	0	130.00	.00	130.00
							Amount	
							130.00	
							\$130.00	
COM-HVAC REPLACE - Commercial HVAC Replacement								
Date	Transaction Type	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
12/22/2022	Payment Monies Received	2022-00000338	Payment Monies Received	1	0	50.00	.00	50.00
							Amount	
							50.00	
							\$50.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals								
				4	0	\$185.40	\$0.00	\$185.40
Permit Type HVAC RES-HVAC RESIDENTIAL								
1% BBS - 1% BBS								
Date	Transaction Type	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/30/2022	Payment Monies Received	2022-00001044	Payment Monies Received	17	0	6.25	.00	6.25
12/02/2022	Payment Monies Received	2022-00001045	Payment Monies Received				Amount	
12/02/2022	Payment Monies Received	2022-00001047	Payment Monies Received				.35	
12/02/2022	Payment Monies Received	2022-00001048	Payment Monies Received				.35	
12/08/2022	Payment Monies Received	2022-00001055	Payment Monies Received				.35	
12/08/2022	Payment Monies Received	2022-00001056	Payment Monies Received				.50	
12/12/2022	Payment Monies Received	2022-00001062	Payment Monies Received				.35	
12/12/2022	Payment Monies Received	2022-00001065	Payment Monies Received				.35	
12/14/2022	Payment Monies Received	2022-00001067	Payment Monies Received				.35	
12/19/2022	Payment Monies Received	2022-00001075	Payment Monies Received				.35	
12/19/2022	Payment Monies Received	2022-00001076	Payment Monies Received				.35	
12/19/2022	Payment Monies Received	2022-00001078	Payment Monies Received				.35	
12/19/2022	Payment Monies Received	2022-00001082	Payment Monies Received				.35	
12/20/2022	Payment Monies Received	2022-00001090	Payment Monies Received				.35	
12/22/2022	Payment Monies Received	2022-00001093	Payment Monies Received				.50	

Permit Revenue Report

Payment Date Range 11/30/22 - 12/31/22

Detail Listing

Fee Code	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL								
1% BBS - 1% BBS	Payment Monies Received	2022-00001094	BLIND & SONS	17	0	6.25	.00	6.25
12/22/2022	Payment Monies Received	2022-00001110	APOLLO HEATING & COOLING				.35	
							.35	
							\$6.25	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
11/30/2022	Payment Monies Received	2022-00001044	APOLLO HEATING & COOLING				35.00	
12/02/2022	Payment Monies Received	2022-00001046	D C HEATING & COOLING INC.				35.00	
12/02/2022	Payment Monies Received	2022-00001047	BRANDON HEATING & AIR CONDITIONING				35.00	
12/02/2022	Payment Monies Received	2022-00001048	BRANDON HEATING & AIR CONDITIONING				35.00	
12/08/2022	Payment Monies Received	2022-00001055	APOLLO HEATING & COOLING				35.00	
12/12/2022	Payment Monies Received	2022-00001062	24/7 MECHANICAL COMPANY				35.00	
12/12/2022	Payment Monies Received	2022-00001065	APOLLO HEATING & COOLING				35.00	
12/14/2022	Payment Monies Received	2022-00001067	ERICKA L MOORE				35.00	
12/19/2022	Payment Monies Received	2022-00001075	EAST OHIO FURNACE CO INC				35.00	
12/19/2022	Payment Monies Received	2022-00001076	H JACK'S PLUMBING AND HEATING				35.00	
12/19/2022	Payment Monies Received	2022-00001078	EAST OHIO FURNACE CO INC				35.00	
12/19/2022	Payment Monies Received	2022-00001082	HAGAN HEATING & PLUMBING				35.00	
12/20/2022	Payment Monies Received	2022-00001090	J & Y ZYRIANOV LEVASHINA				35.00	
12/22/2022	Payment Monies Received	2022-00001094	BLIND & SONS				35.00	
12/22/2022	Payment Monies Received	2022-00001110	APOLLO HEATING & COOLING				35.00	
							\$525.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel								
12/08/2022	Payment Monies Received	2022-00001056	APOLLO HEATING & COOLING	2	0	100.00	.00	100.00
12/22/2022	Payment Monies Received	2022-00001093	FRONTIER PLUMBING & HEATING LLC				50.00	
							50.00	
							\$100.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals								
				34	0	\$631.25	\$0.00	\$631.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
3% BBS - 3% BBS	Payment Monies Received	2022-00001045	BECHTER PLUMBING INC.	5	0	17.13	.00	17.13
11/30/2022	Payment Monies Received	2022-00001061	KLINE & KAVALI				3.61	
12/12/2022	Payment Monies Received	2022-00001064	KLINE & KAVALI				1.50	
12/16/2022	Payment Monies Received	2022-00001072	KLINE & KAVALI				3.49	
12/20/2022	Payment Monies Received	2022-00001088	KLINE & KAVALI				1.50	
							7.03	
							\$17.13	

Payment Date Range 11/30/22 - 12/31/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/30/2022	Payment Monies Received	2022-00001045	BECHTER PLUMBING INC.	521.25	.00	521.25
12/12/2022	Payment Monies Received	2022-00001064	KLINE & KAVALLI		120.50	
12/16/2022	Payment Monies Received	2022-00001072	KLINE & KAVALLI		116.50	
12/20/2022	Payment Monies Received	2022-00001088	KLINE & KAVALLI		50.00	
					234.25	
					\$521.25	
COM-PLUMB REPLAC - Commercial Plumbing Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
12/12/2022	Payment Monies Received	2022-00001061	KLINE & KAVALLI	50.00	.00	50.00
					50.00	
					\$50.00	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		10	0	\$588.38	\$0.00	\$588.38
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/30/2022	Payment Monies Received	2022-00001030	H JACK'S PLUMBING AND HEATING	7.60	.00	7.60
11/30/2022	Payment Monies Received	2022-00001031	HEXHAM LLC		.50	
11/30/2022	Payment Monies Received	2022-00001039	HARTVILLE PLUMBING & ASSOCIATES LTD		.50	
11/30/2022	Payment Monies Received	2022-00001041	APPC PLUMBING SERVICES		1.00	
11/30/2022	Payment Monies Received	2022-00001043	KLINE & KAVALLI		.35	
12/02/2022	Payment Monies Received	2022-00001050	KLINE & KAVALLI		.50	
12/02/2022	Payment Monies Received	2022-00001051	H JACK'S PLUMBING AND HEATING		.50	
12/08/2022	Payment Monies Received	2022-00001058	THE HVAC PRO INC.		.35	
12/19/2022	Payment Monies Received	2022-00001073	THE HVAC PRO INC.		.35	
12/19/2022	Payment Monies Received	2022-00001077	KLINE & KAVALLI		.50	
12/19/2022	Payment Monies Received	2022-00001083	HAGAN HEATING & PLUMBING		.35	
12/19/2022	Payment Monies Received	2022-00001084	HAGAN HEATING & PLUMBING		.35	
12/20/2022	Payment Monies Received	2022-00001089	THE HVAC PRO INC.		.35	
12/22/2022	Payment Monies Received	2022-00001070	HUFFMAN PLUMBING		1.00	
12/22/2022	Payment Monies Received	2022-00001109	ADVANCED PLUMBING INC		.50	
					\$7.60	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/30/2022	Payment Monies Received	2022-00001041	APPC PLUMBING SERVICES	210.00	.00	210.00
12/08/2022	Payment Monies Received	2022-00001058	THE HVAC PRO INC.		35.00	
12/19/2022	Payment Monies Received	2022-00001073	THE HVAC PRO INC.		35.00	
12/19/2022	Payment Monies Received	2022-00001083	HAGAN HEATING & PLUMBING		35.00	
12/19/2022	Payment Monies Received	2022-00001084	HAGAN HEATING & PLUMBING		35.00	

Fee Code	Fee Type	Permit Number	Transaction Type	Permit Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-PLUMBING RESIDENTIAL									
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		2022-00001089	Payment Monies Received		6	0	210.00	.00	210.00
Date		12/20/2022							
	Transaction Type	Permit Number	Issued To				Amount		
	Payment Monies Received	2022-00001089	THE HVAC PRO INC.				35.00		
							\$210.00		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel									
Date	Transaction Type	Permit Number	Issued To		8	0	450.00	.00	450.00
11/30/2022	Payment Monies Received	2022-00001030	H JACK'S PLUMBING AND HEATING				50.00		
11/30/2022	Payment Monies Received	2022-00001031	HEXHAM LLC				50.00		
11/30/2022	Payment Monies Received	2022-00001043	KLINE & KAVALI				50.00		
12/02/2022	Payment Monies Received	2022-00001050	KLINE & KAVALI				50.00		
12/02/2022	Payment Monies Received	2022-00001051	H JACK'S PLUMBING AND HEATING				50.00		
12/19/2022	Payment Monies Received	2022-00001077	KLINE & KAVALI				50.00		
12/22/2022	Payment Monies Received	2022-00001070	HUFFMAN PLUMBING				100.00		
12/22/2022	Payment Monies Received	2022-00001109	ADVANCED PLUMBING INC				50.00		
							\$450.00		
RES-PLUMBING NEW - Residential Plumbing New									
Date	Transaction Type	Permit Number	Issued To		1	0	100.00	.00	100.00
11/30/2022	Payment Monies Received	2022-00001039	HARTVILLE PLUMBING & ASSOCIATES LTD				100.00		
							\$100.00		
RES-REINSPECTION - Residential Reinspection Fee									
Date	Transaction Type	Permit Number	Issued To		1	0	50.00	.00	50.00
12/16/2022	Payment Monies Received	2022-00001051	H JACK'S PLUMBING AND HEATING				50.00		
							\$50.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals									
Permit Type					31	0	\$817.60	\$0.00	\$817.60
3% BBS - 3% BBS									
Permit Type SIGN/AWNINGS-SIGN/AWNINGS									
Date	Transaction Type	Permit Number	Issued To		3	0	4.50	.00	4.50
12/06/2022	Payment Monies Received	2022-00001015	ELLET NEON SALES & SERVICE				1.50		
12/16/2022	Payment Monies Received	2022-00001024	CITY OF KENT				1.50		
12/22/2022	Payment Monies Received	2022-00001069	EASY SIGN				1.50		
							\$4.50		
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies									
Date	Transaction Type	Permit Number	Issued To		3	0	150.00	.00	150.00
12/06/2022	Payment Monies Received	2022-00001015	ELLET NEON SALES & SERVICE				50.00		
12/16/2022	Payment Monies Received	2022-00001024	CITY OF KENT				50.00		
12/22/2022	Payment Monies Received	2022-00001069	EASY SIGN				50.00		
							\$150.00		

Payment Date Range 11/30/22 - 12/31/22

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-ZONING PSIGN - Zoning Permanent Signs										
		Transaction Type	Permit Number	Issued To		3	0	250.00	.00	250.00
12/06/2022		Payment Monies Received	2022-00001016	ELLET NEON SALES & SERVICE				250.00	Amount	
12/16/2022		Payment Monies Received	2022-00001026	CITY OF KENT					100.00	
12/22/2022		Payment Monies Received	2022-00001096	COMMUNITY BUILDING STRATEGIES LLC					100.00	
									50.00	
									\$250.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews										
		Transaction Type	Permit Number	Issued To		3	0	147.00	.00	147.00
12/06/2022		Payment Monies Received	2022-00001015	ELLET NEON SALES & SERVICE				147.00	Amount	
12/16/2022		Payment Monies Received	2022-00001024	CITY OF KENT					63.00	
12/22/2022		Payment Monies Received	2022-00001069	EASY SIGN					42.00	
									42.00	
									\$147.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals										
						12	0	\$551.50	\$0.00	\$551.50
COM-BUILD REPAIR - Commercial Building Repair/Remodel										
		Transaction Type	Permit Number	Issued To		1	0	50.00	.00	50.00
12/06/2022		Payment Monies Received	2022-00000170					50.00	Amount	
									50.00	
									\$50.00	
COM-ZONING ADD - Addition to Commercial Zoning										
		Transaction Type	Permit Number	Issued To		1	0	100.03	.00	100.03
12/16/2022		Payment Monies Received	2022-00001053	HUMMEL CONSTRUCTION CO				100.03	Amount	
									100.03	
									\$100.03	
RES-ZONING - Residential Zoning Fence Pool Etc										
		Transaction Type	Permit Number	Issued To		6	0	150.00	.00	150.00
12/12/2022		Payment Monies Received	2022-00001032	NORTHEAST OHIO DECK CO				150.00	Amount	
12/14/2022		Payment Monies Received	2022-00001068	MEYERS FENCE COMPANY					25.00	
12/19/2022		Payment Monies Received	2022-00001074	ACME FENCE & LUMBER CO					25.00	
12/19/2022		Payment Monies Received	2022-00001079	JAMES A & MARIANNE KARLSON					25.00	
12/20/2022		Payment Monies Received	2022-00001086	ALEXANDER V & OLGA S GALAZYUK					25.00	
12/20/2022		Payment Monies Received	2022-00001087	MG HOME IMPROVEMENTS					25.00	
									\$150.00	
RES-ZONING ADD - Residential Zoning Addition										
		Transaction Type	Permit Number	Issued To		1	0	25.00	.00	25.00
11/30/2022		Payment Monies Received	2022-00000722	EMMANUEL YODER				25.00	Amount	
									25.00	
									\$25.00	
Permit Type ZONING-ZONING Totals										
						9	0	\$325.03	\$0.00	\$325.03
Grand Totals										
						208	0	\$13,225.07	\$0.00	\$13,225.07

City of Kent
Case by Inspector Report

Date Type: Open Date
 From Date: 12/01/2022 - To Date: 12/31/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:		Paul Bauer						
BUILDING CODE	2022-00000963	Active	plumbing w/o permit	12/02/2022		33	Paul J. Bauer	602 LONGMERE DR KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000968	Active	add front steps; repair side door glass	12/07/2022		28	Paul J. Bauer	1261 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2022-00000977	Active	tires, junk in side yard	12/08/2022		27	Paul J. Bauer	344 DODGE ST KENT, OH 44240
TRASH-DEBRIS	2022-00000992	Active	couch on tree lawn	12/14/2022		21	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2022-00001001	Active	mattress in yard	12/15/2022		20	Paul J. Bauer	530 PERRY ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2022-00001004	Active	debris in back yard	12/20/2022		15	neighbor	310 ORCHARD KENT, OH 44240
TRASH-DEBRIS	2022-00001005	Active	trash on tl	12/20/2022		15	Paul J. Bauer	121 CRAIN AVE KENT, OH 44240
BUILDING CODE	2022-00001014	Active	tent in side yard; also tire	12/30/2022		6	Paul J. Bauer	540 HARRIS ST KENT, OH 44240
Paul Bauer Totals:		8 Case(s)						
Inspector:		Eric Helmstedter						
BUILDING CODE	2022-00000964	Active	Front porch without a permit	12/05/2022		30	Eric C. Helmstedter	1144 LEONARD BLVD KENT, OH 44240
ZONING-ROOMING HOUSE	2022-00000967	Active	3 unrelated; tenant post on facebook	12/06/2022		29	Eric C. Helmstedter	1659 OLYMPUS DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2022-00000971	Active	Blue Chrysler van flats & no tags	12/08/2022		27	Eric C. Helmstedter	914 MANCHESTER KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000972	Active	Concrete front porch in poor condition	12/08/2022		27	Eric C. Helmstedter	507 DEIDRICK RD KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000974	Active	No trash service per Chris at Republic	12/08/2022		27	Eric C. Helmstedter	510 LONGMERE DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2022-00000978	Active	Chevy Impala w/ flat	12/08/2022		27	Eric C. Helmstedter	1054 MEREDITH ST KENT, OH 44240
TRASH-DEBRIS	2022-00000980	Active	Furniture on tree lawn	12/09/2022		26	Eric C. Helmstedter	602 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000981	Active	Carpet in bathroom; rental inspection	12/09/2022		26	Eric C. Helmstedter	235 N MANTUA ST KENT, OH 44240
BUILDING CODE	2022-00000982	Active	Failure to submit rental app, payment or schedule inspection	12/12/2022		23	Eric C. Helmstedter	285 CLARKVIEW CIR KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2022-00000985	Active	Couch on front porch	12/12/2022		23	Eric C. Helmstedter	322 PARK AVE
TRASH-DEBRIS	2022-00000987	Active	Pile of debris on tree lawn	12/12/2022		23	Eric C. Helmstedter	1052 MIDDLEBURY RD KENT, OH 44240
TRASH-DEBRIS	2022-00000989	Active	Bags of trash and mattress in driveway	12/13/2022		22	Eric C. Helmstedter	448 DODGE ST KENT, OH 44240
BUILDING CODE	2022-00001010	Active	Wheelchair ramp w/o permit	12/28/2022		7	Eric C. Helmstedter	801 SILVER MEADOWS BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2022-00001011	Active	Honda Van w/ flat & expired (5/22) temp tag	12/29/2022		6	Eric C. Helmstedter	931 MIDDLEBURY RD KENT, OH 44240
Eric Helmstedter Totals:		14 Case(s)						
Grand Totals :		22 Case(s)						