

TO: Dave Ruller
FROM: Angela Manley, Parks and Recreation Director
DATE: January 28, 2025
RE: Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received the following donation to be used for supplies at the Kent Parks and Recreation Before and After School Program located at the Kent Recreation Center:

Trinity Lutheran Church - \$2,400.00

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 (106-03-53-303-7420) in the Parks & Recreation Fund. Your attention to this matter is greatly appreciated!

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



CITY OF KENT, OHIO
DEPARTMENT OF BUDGET AND FINANCE
Rhonda C. Hall, CPA, Director

To: Dave Ruller, City Manager
From: Rhonda C. Hall, CPA, Director of Budget and Finance
Date: February 12, 2025
Re: Then and Now Purchase Order Approval Request

In accordance with Section 5705.41 (D) of the Ohio Revised Code the City must receive approval from Council for all Then and Now purchase orders of more than \$3,000 on a monthly basis. Attached is a list of Then and Now P.O.'s in excess of \$3,000 that are dated January 22, 2025 through February 11, 2025.

Thank you.

A handwritten signature in blue ink that reads "Rhonda C. Hall".

Purchase Order Report

G/L Date Range 01/22/25 - 02/11/25
 Sort by Department - Purchase Order Number
 Detail Listing

Purchase Order	2025-00000584	G/L Date	01/23/2025	Amount	42,430.22
Description	FIN- OPWC Loans	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	01/23/2025	Discouted	.00
Vendor	1433 - Ohio Treasurer/OPWC	Completed Date	01/23/2025	Expensed	42,430.22
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Item 1	OWDA/OPWC Princ - East Summit Street Imprpov (301)	Status	Complete	Amount	12,500.00
	Quantity 1.0000	Vendor Part Number		Voided	.00
	U/M Each	Contract Number		Discouted	.00
	Price per Unit 12,500.00	Discount	0%	Expensed	12,500.00
				Remaining	.00
				Encumbered	.00
Item 5	OWDA/OPWC Princ - Erie & Depeyster St Recon.-301	Status	Complete	Amount	9,880.00
	Quantity 1.0000	Vendor Part Number		Voided	.00
	U/M Each	Contract Number		Discouted	.00
	Price per Unit 9,880.00	Discount	0%	Expensed	9,880.00
				Remaining	.00
				Encumbered	.00
Item 8	OWDA/OPWC Princ - S.Chestnut/Middlebury Rd Rehab-301	Status	Complete	Amount	6,153.56
	Quantity 1.0000	Vendor Part Number		Voided	.00

G/L Account	Project	Amount
301-07-570-800.7810 (Capital Improvements-Budget & Finance-General Governement-Debt Reduction.Debt Reduction princ)		12,500.00
Item 5	OWDA/OPWC Princ - Erie & Depeyster St Recon.-301	Amount
	Quantity 1.0000	Amount
	U/M Each	Voided
	Price per Unit 9,880.00	Discouted
		Expensed
		Remaining
		Encumbered
G/L Account	Project	Amount
301-07-570-800.7810 (Capital Improvements-Budget & Finance-General Governement-Debt Reduction.Debt Reduction princ)		9,880.00
Item 8	OWDA/OPWC Princ - S.Chestnut/Middlebury Rd Rehab-301	Amount
	Quantity 1.0000	Amount
		Voided

Purchase Order Report

G/L Date Range 01/22/25 - 02/11/25
 Sort by Department - Purchase Order Number
 Detail Listing

U/M	Each	Contract Number	Discount	Discounted	Expensed	Remaining	Encumbered
	6,153.56		0%		6,153.56	.00	.00
<p><i>G/L Account</i> 301-07-570-800.7810 (Capital Improvements-Budget & Finance-General Governement-Debt Reduction.Debt Reduction princ)</p>							
				<p><i>Project</i> Amount 6,153.56</p>			
Purchase Order	2025-00000585	G/L Date	01/23/2025	Amount	15,957.96		
Description	FIN - OPWC Loan Payments	Deliver by Date		Voided	.00		
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	01/23/2025	Discouted	.00		
Vendor	1433 - Ohio Treasurer/OPWC	Completed Date	01/23/2025	Expensed	15,957.96		
Type	Then/Now	Expiration Date		Remaining	.00		
Status	Complete			Encumbered	.00		
Item 1	Description	Status	Amount	Complete	Amount	Voided	Discouted
	OWDA/OPWC Princ - Cuyahoga, Stinaff, Majors Waterline		7,368.72	Complete	7,368.72	.00	.00
	Quantity	Vendor Part Number	Discouted	Expensed	Remaining	Encumbered	
	1.0000		.00	.00	.00	.00	
	U/M	Contract Number	Discouted	Expensed	Remaining	Encumbered	
	Each		.00	.00	.00	.00	
	Price per Unit	Discout	Expensed	Remaining	Encumbered		
	7,368.72		7,368.72	.00	.00		
<p><i>G/L Account</i> 201-07-550-800.7812 (Water-Budget & Finance-Basic Utility Services- Debt Reduction.OWDA/OPWC princ)</p>							
				<p><i>Project</i> Amount 7,368.72</p>			
Item 2	Description	Status	Amount	Complete	Amount	Voided	Discouted
	OWDA/OPWC Princ - Middlebury Road		5,434.41	Complete	5,434.41	.00	.00
	Quantity	Vendor Part Number	Discouted	Expensed	Remaining	Encumbered	
	1.0000		.00	.00	.00	.00	
	U/M	Contract Number	Discouted	Expensed	Remaining	Encumbered	
	Each		.00	.00	.00	.00	
	Price per Unit	Discout	Expensed	Remaining	Encumbered		
	5,434.41		5,434.41	.00	.00		

Purchase Order Report

G/L Date Range 01/22/25 - 02/11/25
 Sort by Department - Purchase Order Number
 Detail Listing

Remaining .00
 Encumbered .00

G/L Account Project Amount
 301-07-570-800.7810 (Capital Improvements-Budget & Finance-General
 Government-Debt Reduction.Debt Reduction princ) 5,434.41

Purchase Order	2025-00000633	G/L Date	01/28/2025	Amount	11,687.35
Description	FIN - 4th Quarter hotel/motel taxes for Down KSU Hotel	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	01/28/2025	Discounted	.00
Vendor	3466 - Destination Kent Convention & Visitors Bureau, Inc	Completed Date	01/30/2025	Expensed	11,687.35
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	Description	Hotel/Motel Tax	Status	Complete	Amount	11,687.35
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	11,687.35	Discount	0%	Expensed	11,687.35
					Remaining	.00
					Encumbered	.00

G/L Account Project Amount
 001-08-570-703.7780 (General Government-Council-General
 Government-Community Support.Bed Tax) 11,687.35

Purchase Order	2025-00000639	G/L Date	01/29/2025	Amount	3,274.21
Description	FIN- Sept 24 balance of invoice	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	01/29/2025	Discounted	.00
Vendor	1310 - Life Force Mgmt Inc	Completed Date	01/30/2025	Expensed	3,264.15
Type	Then/Now	Expiration Date		Remaining	.00

Purchase Order Report

G/L Date Range 01/22/25 - 02/11/25
 Sort by Department - Purchase Order Number
 Detail Listing

Status	Complete	Encumbered	.00
Purchase Order	2025-00000641	Amount	8,170.12
Description	FIN - Oct 24 Invoice	Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Discounted	.00
Vendor	1310 - Life Force Mgmt Inc	Expensed	8,170.12
Type	Then/Now	Remaining	.00
Status	Complete	Encumbered	.00
Item 1		Complete	8,170.12
Description	Misc Contractual - 001.07.570.708.7390	Amount	8,170.12
Quantity	1.0000	Voided	.00
U/M	Each	Discounted	.00
Price per Unit	8,170.12	Expensed	8,170.12
		Remaining	.00
		Encumbered	.00
G/L Account			
Project	001-07-570-708.7390 (General Government-Budget & Finance-General	Amount	8,170.12
	Government-Financial Administration,Misc Contractual)		
.....			
Purchase Order	2025-00000642	Amount	4,978.40
Description	FIN- Jan 2025 Invoice for water bills	Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Discounted	.00
Vendor	1650 - Smartbill, LTD	Expensed	4,978.40
Type	Then/Now	Remaining	.00
Status	Complete	Encumbered	.00
Item 2		Complete	3,662.67
Description	Communications-Phone Service - 204.07.550.708.7320-utility	Amount	3,662.67
	billing		

Purchase Order Report

G/L Date Range 01/22/25 - 02/11/25
 Sort by Department - Purchase Order Number
 Detail Listing

Quantity	1.0000	Vendor Part Number	Voiced	.00
U/M	Each	Contract Number	Discounted	.00
Price per Unit	3,662.67	Discount	Expensed	3,662.67
			Remaining	.00
			Encumbered	.00

G/L Account
 Project
 Amount
 3,662.67

204-07-550-708.7320 (Utility Billing-Budget & Finance-Basic Utility Services-Financial Administration.Communications-Phone Service and Postage)

Purchase Order	2025-00000645	G/L Date	01/29/2025	Amount	12,313.11
Description	FIN - Balance of 2024 Electric Bills	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	01/29/2025	Discouted	.00
Vendor	1394 - Ohio Edison Company	Completed Date	01/30/2025	Expensed	12,313.11
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

G/L Account
 Project
 Amount
 869.79

001-05-570-710.7310 (General Government-Service Department-General Governement-Service Administration.Utilities)

Item 2	Description	Status	Complete	Amount	11,338.57
	Utilities - SCMR	Vendor Part Number		Voiced	.00
	Quantity	Contract Number		Discounted	.00
	U/M	Discount		Expensed	11,338.57
	Price per Unit		0%	Remaining	.00
				Encumbered	.00

G/L Account
 Project
 Amount
 11,338.57

102-05-560-601.7310 (SCMR-Service Department-Central Maintenance-Transportation - Central Maint..Utilities)

Purchase Order Report

G/L Date Range 01/22/25 - 02/11/25
Sort by Department - Purchase Order Number
Detail Listing

Encumbered .00

G/L Account
807-07-580-905.7360 (Ee Insurance-Budget & Finance-Non Programs-
Insurance Deposits.Insurance & Bonding)

Project

Amount
10,371.98



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

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

Date: February 11, 2025

RE: Monthly Permit and Zoning Complaint Report – January 2025

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 CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	22.85	.00	22.85
NUISANCE FINE - NUISANCE FINE		7	0	1,400.00	.00	1,400.00
	Permit Type CODE VIOLATION-CODE VIOLATION Totals	8	0	\$1,422.85	\$0.00	\$1,422.85
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
3% BBS OVERRIDE - 3% BBS OVERRIDE		2	0	31.50	.00	31.50
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
CRES-ELECT SERVC - Commercial Residential Electrical Service		2	0	1,050.00	.00	1,050.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	483.00	.00	483.00
	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	12	0	\$1,616.00	\$0.00	\$1,616.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		14	0	6.85	.00	6.85
RES-ELEC REPAIR - Residential Electric Remodel/Repair		13	0	650.00	.00	650.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	28	0	\$691.85	\$0.00	\$691.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-BUILD ADD - Commercial Building Addition		1	0	50.00	.00	50.00
EXCAVATION - EXCAVATION		6	0	120.00	.00	120.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	10	0	\$346.50	\$0.00	\$346.50
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		13	0	260.00	.00	260.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	18	0	\$1,360.00	\$0.00	\$1,360.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	22.52	.00	22.52
COM-BUILD ADD - Commercial Building Addition		1	0	274.30	.00	274.30
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	476.20	.00	476.20
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		7	0	2,121.00	.00	2,121.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		3	0	875.00	.00	875.00
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	18	0	\$3,969.02	\$0.00	\$3,969.02
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.80	.00	2.80
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	129.65	.00	129.65

Permit Revenue Report

Payment Date Range 01/01/25 - 01/31/25

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		10	0	\$282.45	\$0.00	\$282.45
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		3	0	11.81	.00	11.81
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		2	0	343.46	.00	343.46
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		7	0	630.00	.00	630.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	250.00	.00	250.00
Permit Type FIRE ALARM-FIRE ALARM Totals						
		17	0	\$1,585.27	\$0.00	\$1,585.27
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	93.62	.00	93.62
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
CRES-HVAC NEW - Commercial Residential HVAC New		1	0	1,800.00	.00	1,800.00
CRES-HVAC SQ FT - Commercial Residential HVAC Square Footage		1	0	1,270.70	.00	1,270.70
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		5	0	\$3,214.32	\$0.00	\$3,214.32
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.30	.00	3.30
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		18	0	\$333.30	\$0.00	\$333.30
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	1,375.00	.00	1,375.00
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		2	0	\$1,375.00	\$0.00	\$1,375.00
Permit Type NEW RES-NEW RESIDENTIAL						
PARKS & REC - PARKS & REC		1	0	500.00	.00	500.00
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		1	0	\$500.00	\$0.00	\$500.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	6.32	.00	6.32
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	160.60	.00	160.60
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		3	0	\$216.92	\$0.00	\$216.92
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	4.20	.00	4.20
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		2	0	70.00	.00	70.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		7	0	350.00	.00	350.00

Payment Date Range 01/01/25 - 01/31/25

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		18	0	\$424.20	\$0.00	\$424.20
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		2	0	100.00	.00	100.00
COM-ZONING PSIGN - Zoning Permanent Signs		3	0	400.00	.00	400.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		8	0	\$566.00	\$0.00	\$566.00
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT						
SMALL CELL LIC - SMALL CELL WIRELESS LICENSE		1	0	50.00	.00	50.00
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Addition to Commercial Zoning		1	0	152.29	.00	152.29
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		1	0	25.00	.00	25.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
Permit Type ZONING-ZONING Totals						
		5	0	\$252.29	\$0.00	\$252.29
Grand Totals						
		182	0	\$18,205.97	\$0.00	\$18,205.97

Permit Revenue Report

Payment Date Range 01/01/25 - 01/31/25

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
CODE VIOLATION-CODE VIOLATION								
MISC - MISCELLANEOUS								
01/16/2025		Payment Monies Received		1	0	22.85	.00	22.85
	Permit Number	Issued To					Amount	
	2025-00000006	LORRAINE KARDOS					22.85	
							\$22.85	
NUISANCE FINE - NUISANCE FINE								
01/06/2025		Payment Monies Received		7	0	1,400.00	.00	1,400.00
	Permit Number	Issued To					Amount	
	2025-00000001	TERRY SUNTHEIMER					400.00	
01/14/2025		Payment Monies Received					200.00	
01/14/2025		Payment Monies Received					200.00	
01/14/2025		Payment Monies Received					200.00	
01/14/2025		Payment Monies Received					200.00	
01/16/2025		Payment Monies Received					100.00	
01/30/2025		Payment Monies Received					100.00	
							\$1,400.00	
Permit Type CODE VIOLATION-CODE VIOLATION Totals								
				8	0	\$1,422.85	\$0.00	\$1,422.85
ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
3% BBS - 3% BBS								
01/14/2025		Payment Monies Received		1	0	1.50	.00	1.50
	Permit Number	Issued To					Amount	
	2024-00000741	HARTONG ELECTRIC INC					1.50	
							\$1.50	
3% BBS OVERRIDE - 3% BBS OVERRIDE								
01/03/2025		Payment Monies Received		2	0	31.50	.00	31.50
01/30/2025		Payment Monies Received					Amount	
	2024-00000801	GRAGG ELECTRICAL SERVICES					24.00	
	2024-00000760	CNE ELECTRICAL CONTRACTORS LLC					7.50	
							\$31.50	
COM-ELEC SERVICE - Commercial Electric Service Replacement								
01/14/2025		Payment Monies Received		1	0	50.00	.00	50.00
	Permit Number	Issued To					Amount	
	2024-00000741	HARTONG ELECTRIC INC					50.00	
							\$50.00	
CRS-ELECT SERVC - Commercial Residential Electrical Service								
01/03/2025		Payment Monies Received		2	0	1,050.00	.00	1,050.00
01/30/2025		Payment Monies Received					Amount	
	2024-00000801	GRAGG ELECTRICAL SERVICES					800.00	
	2024-00000760	CNE ELECTRICAL CONTRACTORS LLC					250.00	
							\$1,050.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
01/03/2025		Payment Monies Received		6	0	483.00	.00	483.00
01/03/2025		Payment Monies Received					Amount	
	2024-00000801	GRAGG ELECTRICAL SERVICES					84.00	
	2024-00000801	GRAGG ELECTRICAL SERVICES					126.00	
							483.00	

Permit Revenue Report

Payment Date Range 01/01/25 - 01/31/25

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
01/14/2025	Payment Monies Received	2024-00000741	HARTONG ELECTRIC INC	483.00	.00	483.00	
01/14/2025	Payment Monies Received	2024-00000741	HARTONG ELECTRIC INC	84.00	84.00	84.00	
01/30/2025	Payment Monies Received	2024-00000760	CNE ELECTRICAL CONTRACTORS LLC		21.00	21.00	
01/30/2025	Payment Monies Received	2024-00000760	CNE ELECTRICAL CONTRACTORS LLC		84.00	84.00	
					\$-483.00		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				12	0	\$1,616.00	\$1,616.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
01/03/2025	Payment Monies Received	2024-00000744	SPEELMAN ELECTRIC INC.	6.85	.00	6.85	
01/03/2025	Payment Monies Received	2024-00000746	SPEELMAN ELECTRIC INC.		.50	.50	
01/03/2025	Payment Monies Received	2024-00000748	SPEELMAN ELECTRIC INC.		.50	.50	
01/03/2025	Payment Monies Received	2024-00000750	SPEELMAN ELECTRIC INC.		.50	.50	
01/03/2025	Payment Monies Received	2024-00000752	SPEELMAN ELECTRIC INC.		.50	.50	
01/03/2025	Payment Monies Received	2024-00000754	SPEELMAN ELECTRIC INC.		.50	.50	
01/03/2025	Payment Monies Received	2024-00000847	GROUNDWORKS OHIO, LLC		.50	.50	
01/03/2025	Payment Monies Received	2024-00000852	K M ELECTRIC CO		.50	.50	
01/06/2025	Payment Monies Received	2025-00000004	THOMANN ELECTRICAL SERVICE		.50	.50	
01/09/2025	Payment Monies Received	2025-00000007	OTT ELECTRICAL SERVICES INC.		.35	.35	
01/21/2025	Payment Monies Received	2025-00000014	STEVEN FOSTER		.50	.50	
01/24/2025	Payment Monies Received	2025-00000030	WESTPORT ELECTRIC INC		.50	.50	
01/24/2025	Payment Monies Received	2025-00000031	WESTPORT ELECTRIC INC		.50	.50	
01/30/2025	Payment Monies Received	2024-00000843	HEARTLAND HOME SERVICES dba BLIND & SONS		.50	.50	
					\$6.85		
Permit Type RES-ELEC REPAIR - Residential Electric Remodel/Repair				13	0	650.00	650.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
01/03/2025	Payment Monies Received	2024-00000744	SPEELMAN ELECTRIC INC.	50.00		50.00	
01/03/2025	Payment Monies Received	2024-00000746	SPEELMAN ELECTRIC INC.	50.00		50.00	
01/03/2025	Payment Monies Received	2024-00000748	SPEELMAN ELECTRIC INC.	50.00		50.00	
01/03/2025	Payment Monies Received	2024-00000750	SPEELMAN ELECTRIC INC.	50.00		50.00	
01/03/2025	Payment Monies Received	2024-00000752	SPEELMAN ELECTRIC INC.	50.00		50.00	
01/03/2025	Payment Monies Received	2024-00000754	SPEELMAN ELECTRIC INC.	50.00		50.00	
01/03/2025	Payment Monies Received	2024-00000847	GROUNDWORKS OHIO, LLC	50.00		50.00	
01/03/2025	Payment Monies Received	2024-00000852	K M ELECTRIC CO	50.00		50.00	
01/06/2025	Payment Monies Received	2025-00000004	THOMANN ELECTRICAL SERVICE	50.00		50.00	
01/21/2025	Payment Monies Received	2025-00000014	STEVEN FOSTER	50.00		50.00	
01/24/2025	Payment Monies Received	2025-00000030	WESTPORT ELECTRIC INC	50.00		50.00	

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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						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/24/2025	Payment Monies Received	2025-00000031	WESTPORT ELECTRIC INC	50.00	50.00	
01/30/2025	Payment Monies Received	2024-00000843	HEARTLAND HOME SERVICES dba BLIND & SONS	50.00	50.00	
					\$650.00	650.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/09/2025	Payment Monies Received	2025-00000007	OTT ELECTRICAL SERVICES INC.	35.00	35.00	
					\$0.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		28	0	\$691.85	\$0.00	\$691.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2025	Payment Monies Received	2024-00000110	BELTEL LLC	1.50	1.50	
					1.50	1.50
					\$1.50	
COM-BUILD ADD - Commercial Building Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2025	Payment Monies Received	2024-00000110	BELTEL LLC	50.00	50.00	
					50.00	50.00
					\$50.00	
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2025	Payment Monies Received	2025-00000001	DOMINION ENERGY	20.00	20.00	
01/06/2025	Payment Monies Received	2025-00000006	DOMINION ENERGY	20.00	20.00	
01/09/2025	Payment Monies Received	2025-00000004	New River Electrical Corp.	20.00	20.00	
01/16/2025	Payment Monies Received	2025-00000008	MC Utility LLC	20.00	20.00	
01/21/2025	Payment Monies Received	2025-00000015	DOMINION ENERGY	20.00	20.00	
01/21/2025	Payment Monies Received	2025-00000016	DOMINION ENERGY	20.00	20.00	
					\$120.00	120.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2025	Payment Monies Received	2024-00000110	BELTEL LLC	100.00	100.00	
					100.00	100.00
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2025	Payment Monies Received	2024-00000110	BELTEL LLC	75.00	75.00	
					75.00	75.00
					\$75.00	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals							
			10	0	\$346.50	\$0.00	\$346.50
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL							
BOND-EXCAVATION - EXCAVATION BOND							
Date	Transaction Type	Permit Number	Issued To	Amount			
01/03/2025	Payment Monies Received	2024-00000111	TRADES RTR LLC	1,000.00		1,000.00	1,000.00
EXCAVATION - EXCAVATION							
Date	Transaction Type	Permit Number	Issued To	Amount			
01/03/2025	Payment Monies Received	2024-00000111	TRADES RTR LLC	20.00		20.00	
01/06/2025	Payment Monies Received	2024-00000094	DOMINION ENERGY	20.00		20.00	
01/06/2025	Payment Monies Received	2024-00000095	DOMINION ENERGY	20.00		20.00	
01/06/2025	Payment Monies Received	2024-00000096	DOMINION ENERGY	20.00		20.00	
01/06/2025	Payment Monies Received	2025-00000003	HELMING EXCAVATING	20.00		20.00	
01/06/2025	Payment Monies Received	2025-00000005	HELMING EXCAVATING	20.00		20.00	
01/21/2025	Payment Monies Received	2025-00000012	DOMINION ENERGY	20.00		20.00	
01/21/2025	Payment Monies Received	2025-00000013	DOMINION ENERGY	20.00		20.00	
01/21/2025	Payment Monies Received	2025-00000014	DOMINION ENERGY	20.00		20.00	
01/21/2025	Payment Monies Received	2025-00000018	DOMINION ENERGY	20.00		20.00	
01/21/2025	Payment Monies Received	2025-00000019	DOMINION ENERGY	20.00		20.00	
01/21/2025	Payment Monies Received	2025-00000020	DOMINION ENERGY	20.00		20.00	
01/28/2025	Payment Monies Received	2025-00000023	WIESE PLUMBING & HEATING	20.00		20.00	
					\$260.00		260.00
SEWER RES - SEWER RESIDENTIAL							
Date	Transaction Type	Permit Number	Issued To	Amount			
01/03/2025	Payment Monies Received	2024-00000111	TRADES RTR LLC	50.00		50.00	50.00
01/06/2025	Payment Monies Received	2025-00000005	HELMING EXCAVATING	25.00		25.00	
					\$50.00		
WATER FEE - WATER FEE							
Date	Transaction Type	Permit Number	Issued To	Amount			
01/06/2025	Payment Monies Received	2025-00000003	HELMING EXCAVATING	25.00		25.00	
01/28/2025	Payment Monies Received	2025-00000023	WIESE PLUMBING & HEATING	25.00		25.00	
					\$50.00		
					50.00		50.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals							
			18	0	\$1,360.00	\$0.00	\$1,360.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount			
01/06/2025	Payment Monies Received	2024-00000667	RUHLIN COMPANY	8.23		8.23	
01/09/2025	Payment Monies Received	2024-00000816	GREENHEART COMPANIES LLC	8.14		8.14	
01/28/2025	Payment Monies Received	2023-00000767	C & D CONTRACTING	6.15		6.15	
					\$22.52		
					22.52		22.52

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Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-BUILD ADD - Commercial Building Addition							
01/06/2025	COM-BUILD ADD	Payment Monies Received	1 Permit Number 2024-00000667 Transaction Type Payment Monies Received	0 Issued To RUHLIN COMPANY	274.30	.00 Amount 274.30	274.30
COM-BUILD REPAIR - Commercial Building Repair/Remodel							
01/09/2025	COM-BUILD REPAIR	Payment Monies Received	2 Permit Number 2024-00000816 Transaction Type Payment Monies Received	0 Issued To GREENHEART COMPANIES LLC	476.20	.00 Amount 271.20	476.20
01/28/2025	COM-BUILD REPAIR	Payment Monies Received	2023-00000767 Transaction Type Payment Monies Received	C & D CONTRACTING		205.00 Amount \$476.20	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
01/09/2025	FIRE-REVIEW INSP	Payment Monies Received	2 Permit Number 2024-00000816 Transaction Type Payment Monies Received	0 Issued To GREENHEART COMPANIES LLC	200.00	.00 Amount 100.00	200.00
01/28/2025	FIRE-REVIEW INSP	Payment Monies Received	2023-00000767 Transaction Type Payment Monies Received	C & D CONTRACTING		100.00 Amount \$200.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
01/06/2025	PLAN REVIEW <=3	Payment Monies Received	7 Permit Number 2024-00000667 Transaction Type Payment Monies Received	0 Issued To RUHLIN COMPANY	2,121.00	.00 Amount 378.00	2,121.00
01/06/2025	PLAN REVIEW <=3	Payment Monies Received	2024-00000667 Transaction Type Payment Monies Received	RUHLIN COMPANY		84.00 Amount 168.00	
01/09/2025	PLAN REVIEW <=3	Payment Monies Received	2024-00000816 Transaction Type Payment Monies Received	GREENHEART COMPANIES LLC		714.00 Amount 168.00	
01/28/2025	PLAN REVIEW <=3	Payment Monies Received	2023-00000767 Transaction Type Payment Monies Received	C & D CONTRACTING		210.00 Amount 399.00	
01/28/2025	PLAN REVIEW <=3	Payment Monies Received	2023-00000767 Transaction Type Payment Monies Received	C & D CONTRACTING		\$2,121.00 Amount	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews							
01/28/2025	PLAN REVIEW 4+	Payment Monies Received	3 Permit Number 2023-00000767 Transaction Type Payment Monies Received	0 Issued To C & D CONTRACTING	875.00	.00 Amount 250.00	875.00
01/28/2025	PLAN REVIEW 4+	Payment Monies Received	2023-00000767 Transaction Type Payment Monies Received	C & D CONTRACTING		250.00 Amount 375.00	
01/30/2025	PLAN REVIEW 4+	Payment Monies Received	2024-00000573 Transaction Type Payment Monies Received	NYMAN CONSTRUCTION CO		\$875.00 Amount	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals							\$3,969.02
1% BBS - 1% BBS							
01/03/2025	1% BBS - 1% BBS	Payment Monies Received	5 Permit Number 2024-00000846 Transaction Type Payment Monies Received	0 Issued To GROUNDWORKS OHIO LLC	2.80	.00 Amount .50	2.80
01/03/2025	1% BBS - 1% BBS	Payment Monies Received	2025-00000001 Transaction Type Payment Monies Received			.50 Amount .58	
01/16/2025	1% BBS - 1% BBS	Payment Monies Received	2025-00000019 Transaction Type Payment Monies Received	MARAH & KEITH BRAMMER		.58 Amount .50	
01/23/2025	1% BBS - 1% BBS	Payment Monies Received	2025-00000018 Transaction Type Payment Monies Received	PIONEER BASEMENT WATERPROOFING		.50 Amount	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							\$3,969.02

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/28/2025	Payment Monies Received	2025-00000015	R C NORMAN CONSTRUCTION	2.80	.72	2.80
					\$2.80	
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount		
01/16/2025	Payment Monies Received	2025-00000019	MARAH & KEITH BRAMMER	129.65		129.65
01/28/2025	Payment Monies Received	2025-00000015	R C NORMAN CONSTRUCTION		58.05	
					71.60	
					\$129.65	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
Date	Transaction Type	Permit Number	Issued To	Amount		
01/03/2025	Payment Monies Received	2024-00000846	GROUNDWORKS OHIO LLC	150.00		150.00
01/03/2025	Payment Monies Received	2025-00000001			50.00	
01/23/2025	Payment Monies Received	2025-00000018	PIONEER BASEMENT WATERPROOFING		50.00	
					\$150.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				\$282.45	\$0.00	\$282.45
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount		
01/06/2025	Payment Monies Received	2024-00000787	ANR ELECTRIC LLC	11.81		11.81
01/09/2025	Payment Monies Received	2025-00000002	GILLMORE SECURITY		6.01	
01/14/2025	Payment Monies Received	2024-00000839	ASHTON SOUND & COMMUNICATION		1.50	
					4.30	
					\$11.81	
Permit Type FIRE ALARM-FIRE ALARM Totals				11.81	.00	11.81
COM-SUPR SYS ADD - Commercial Suppression Systems						
Addition						
Date	Transaction Type	Permit Number	Issued To	Amount		
01/06/2025	Payment Monies Received	2024-00000787	ANR ELECTRIC LLC	343.46		343.46
01/14/2025	Payment Monies Received	2024-00000839	ASHTON SOUND & COMMUNICATION		200.26	
					143.20	
					\$343.46	
Permit Type COM-SUPR SYS RPR - Commercial Suppression Systems				50.00	.00	50.00
Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount		
01/09/2025	Payment Monies Received	2025-00000002	GILLMORE SECURITY	50.00		50.00
					\$50.00	
Permit Type FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION				300.00	.00	300.00
Date	Transaction Type	Permit Number	Issued To	Amount		
01/06/2025	Payment Monies Received	2024-00000787	ANR ELECTRIC LLC	100.00		100.00
01/09/2025	Payment Monies Received	2025-00000002	GILLMORE SECURITY	100.00		100.00
01/14/2025	Payment Monies Received	2024-00000839	ASHTON SOUND & COMMUNICATION	100.00		100.00

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-FIRE ALARM						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2025	Payment Monies Received	2024-00000787	ANR ELECTRIC LLC	630.00	.00	630.00
01/06/2025	Payment Monies Received	2024-00000787	ANR ELECTRIC LLC		168.00	
01/06/2025	Payment Monies Received	2024-00000787	ANR ELECTRIC LLC		84.00	
01/09/2025	Payment Monies Received	2024-00000787	ANR ELECTRIC LLC		84.00	
01/14/2025	Payment Monies Received	2025-00000002	GILLMORE SECURITY		84.00	
01/14/2025	Payment Monies Received	2024-00000839	ASHTON SOUND & COMMUNICATION		84.00	
01/14/2025	Payment Monies Received	2024-00000839	ASHTON SOUND & COMMUNICATION		84.00	
01/21/2025	Payment Monies Received	2025-00000002	GILLMORE SECURITY		42.00	
					\$630.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2025	Payment Monies Received	2024-00000787	ANR ELECTRIC LLC	250.00	.00	250.00
					250.00	
					\$250.00	
Permit Type FIRE ALARM-FIRE ALARM Totals						
		17	0	\$1,585.27	\$0.00	\$1,585.27
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/09/2025	Payment Monies Received	2025-00000010	GREER HEATING & AIR CONDITIONING	93.62	.00	93.62
01/14/2025	Payment Monies Received	2024-00000814	METAL MASTERS		1.50	
					92.12	
					\$93.62	
COM-HVAC REPLACE - Commercial HVAC Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/09/2025	Payment Monies Received	2025-00000010	GREER HEATING & AIR CONDITIONING	50.00	.00	50.00
					50.00	
					\$50.00	
CRES-HVAC NEW - Commercial Residential HVAC New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/14/2025	Payment Monies Received	2024-00000814	METAL MASTERS	1,800.00	.00	1,800.00
					1,800.00	
					\$1,800.00	
CRES-HVAC SQ FT - Commercial Residential HVAC Square Footage						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/14/2025	Payment Monies Received	2024-00000814	METAL MASTERS	1,270.70	.00	1,270.70
					1,270.70	
					\$1,270.70	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		5	0	\$3,214.32	\$0.00	\$3,214.32

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Fee Code	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	01/06/2025	Payment Monies Received	2025-00000003	SAL'S HEATING & COOLING	3.30	.50	3.30
	01/09/2025	Payment Monies Received	2025-00000011	BRANDON HEATING & AIR CONDITIONING		.35	
	01/14/2025	Payment Monies Received	2025-00000012	TL HEATING AND COOLING LLC		.35	
	01/16/2025	Payment Monies Received	2025-00000021	KEITH HEATING & COOLING INC		.35	
	01/16/2025	Payment Monies Received	2025-00000022	JACKSON COMFORT SYSTEMS		.35	
	01/21/2025	Payment Monies Received	2025-00000024	HEARTLAND HOME SERVICES dba BLIND & SONS		.35	
	01/24/2025	Payment Monies Received	2025-00000028	WILSON PLUMBING & HEATING, INC		.35	
	01/24/2025	Payment Monies Received	2025-00000029	HEARTLAND HOME SERVICES dba BLIND & SONS		.35	
	01/24/2025	Payment Monies Received	2025-00000032	KEITH HEATING & COOLING INC		.35	
						\$3.30	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	01/09/2025	Payment Monies Received	2025-00000011	BRANDON HEATING & AIR CONDITIONING	280.00	35.00	280.00
	01/14/2025	Payment Monies Received	2025-00000012	TL HEATING AND COOLING LLC		35.00	
	01/16/2025	Payment Monies Received	2025-00000021	KEITH HEATING & COOLING INC		35.00	
	01/16/2025	Payment Monies Received	2025-00000022	JACKSON COMFORT SYSTEMS		35.00	
	01/21/2025	Payment Monies Received	2025-00000024	HEARTLAND HOME SERVICES dba BLIND & SONS		35.00	
	01/24/2025	Payment Monies Received	2025-00000028	WILSON PLUMBING & HEATING, INC		35.00	
	01/24/2025	Payment Monies Received	2025-00000029	HEARTLAND HOME SERVICES dba BLIND & SONS		35.00	
	01/24/2025	Payment Monies Received	2025-00000032	KEITH HEATING & COOLING INC		35.00	
						\$280.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	01/06/2025	Payment Monies Received	2025-00000003	SAL'S HEATING & COOLING	50.00	50.00	50.00
						\$50.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
			18		\$333.30	\$0.00	\$333.30
Permit Type NEW COMM-NEW COMMERCIAL							
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	01/03/2025	Payment Monies Received	2020-00000537	HASAWIS LLC	1,375.00	500.00	1,375.00
	01/03/2025	Payment Monies Received	2020-00000537	HASAWIS LLC		875.00	
						\$1,375.00	
Permit Type NEW COMM-NEW COMMERCIAL Totals							
			2		\$1,375.00	\$0.00	\$1,375.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
NEW RES-NEW RESIDENTIAL						
Permit Type PARKS & REC - PARKS & REC		1	0	500.00	.00	500.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/21/2025	Payment Monies Received	2023-00000892	WAYNE HOMES	500.00	\$500.00	
NEW RES-NEW RESIDENTIAL Totals						
		1	0	\$500.00	\$0.00	\$500.00
COMM-PLUMB COMM-PLUMBING COMMERCIAL						
Permit Type 3% BBS - 3% BBS		1	0	6.32	.00	6.32
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/23/2025	Payment Monies Received	2025-00000025	STEINGASS MECHANICAL CONTRACTING INC	6.32	\$6.32	
COMM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Permit Type COM-PLUMB REPAIR - Commercial Plumbing Replacement		1	0	160.60	.00	160.60
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/23/2025	Payment Monies Received	2025-00000025	STEINGASS MECHANICAL CONTRACTING INC	160.60	\$160.60	
COMM-PLUMB REPLAC - Commercial Plumbing Replacement						
Permit Type COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/23/2025	Payment Monies Received	2025-00000025	STEINGASS MECHANICAL CONTRACTING INC	50.00	\$50.00	
PLUMB COMM-PLUMBING COMMERCIAL Totals						
		3	0	\$216.92	\$0.00	\$216.92
PLUMB RES-PLUMBING RESIDENTIAL						
Permit Type 1% BBS - 1% BBS		9	0	4.20	.00	4.20
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/09/2025	Payment Monies Received	2025-00000005	HARNER PLUMBING INC	.50		
01/09/2025	Payment Monies Received	2025-00000006	VIKING PLUMBING INC	.50		
01/09/2025	Payment Monies Received	2025-00000008	KLINE & KAVALI	.50		
01/09/2025	Payment Monies Received	2025-00000009	KLINE & KAVALI	.50		
01/14/2025	Payment Monies Received	2025-00000017	ALL COUNTY DRAINAGE CONTRACTORS	.50		
01/21/2025	Payment Monies Received	2025-00000013	STEVEN FOSTER	.50		
01/23/2025	Payment Monies Received	2025-00000026	J & J PLUMBING, HEATING, COOLING, & ELECTRIC	.50		
01/28/2025	Payment Monies Received	2025-00000033	BY-TOR CONTRACTING	.35		
01/28/2025	Payment Monies Received	2025-00000038	SAL'S HEATING & COOLING	.35		
				\$4.20		
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
Permit Type RES-PLUMB OWN RP - Residential Plumbing Owner Occupied		2	0	70.00	.00	70.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/28/2025	Payment Monies Received	2025-00000033	BY-TOR CONTRACTING	35.00		
01/28/2025	Payment Monies Received	2025-00000038	SAL'S HEATING & COOLING	35.00		
				\$70.00		

Permit Revenue Report

Payment Date Range 01/01/25 - 01/31/25

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/09/2025	Payment Monies Received	2025-00000005	HARNER PLUMBING INC	350.00	50.00	350.00
01/09/2025	Payment Monies Received	2025-00000006	VIKING PLUMBING INC		50.00	
01/09/2025	Payment Monies Received	2025-00000008	KLINE & KAVALI		50.00	
01/09/2025	Payment Monies Received	2025-00000009	KLINE & KAVALI		50.00	
01/14/2025	Payment Monies Received	2025-00000017	ALL COUNTY DRAINAGE CONTRACTORS		50.00	
01/21/2025	Payment Monies Received	2025-00000013	STEVEN FOSTER		50.00	
01/23/2025	Payment Monies Received	2025-00000026	J & J PLUMBING, HEATING, COOLING, & ELECTRIC		50.00	
				\$350.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals				18	0	\$424.20
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2025	Payment Monies Received	2024-00000765	FASTSIGNS AKRON	3.00	1.50	3.00
01/23/2025	Payment Monies Received	2024-00000809	SIGN ERECTORS, INC		1.50	
				\$3.00		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals				2	0	100.00
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings						
Canopies						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2025	Payment Monies Received	2024-00000765	FASTSIGNS AKRON	50.00		
01/23/2025	Payment Monies Received	2024-00000809	SIGN ERECTORS, INC	50.00		
				\$100.00		
Permit Type COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Totals				2	0	100.00
COM-ZONING PSIGN - Zoning Permanent Signs						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/03/2025	Payment Monies Received	2024-00000722	LAAD SIGN AND LIGHTING	200.00		
01/06/2025	Payment Monies Received	2024-00000765	FASTSIGNS AKRON	100.00		
01/23/2025	Payment Monies Received	2024-00000809	SIGN ERECTORS, INC	100.00		
				\$400.00		
Permit Type COM-ZONING PSIGN - Zoning Permanent Signs Totals				3	0	400.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/23/2025	Payment Monies Received	2024-00000809	SIGN ERECTORS, INC	63.00		
				\$63.00		
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Totals				1	0	63.00
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT						
SMALL CELL LIC - SMALL CELL WIRELESS LICENSE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/21/2025	Payment Monies Received	2025-00000011	CITY OF KENT	50.00		
				\$50.00		
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT Totals				8	0	\$566.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
SMALL CELL LIC - SMALL CELL WIRELESS LICENSE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/21/2025	Payment Monies Received	2025-00000011	CITY OF KENT	50.00		
				\$50.00		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals				1	0	50.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT						
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Addition to Commercial Zoning						
Date	Transaction Type	Permit Number	Issued To	Amount		
01/06/2025	Payment Monies Received	2024-00000668	RUHLIN COMPANY	152.29	152.29	152.29
					\$152.29	
COM-ZONING TSIGN - Zoning Temporary Signs						
Date	Transaction Type	Permit Number	Issued To	Amount		
01/30/2025	Payment Monies Received	2025-00000039	CHRISTINE L COVEN	25.00	25.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc						
Date	Transaction Type	Permit Number	Issued To	Amount		
01/30/2025	Payment Monies Received	2025-00000041	R & T FENCE CO.	25.00	25.00	25.00
RES-ZONING ADD - Residential Zoning Addition						
Date	Transaction Type	Permit Number	Issued To	Amount		
01/16/2025	Payment Monies Received	2025-00000020	MARAH & KEITH BRAMMER	25.00	25.00	25.00
01/28/2025	Payment Monies Received	2025-00000016	R C NORMAN CONSTRUCTION	25.00	25.00	25.00
					\$50.00	
Permit Type ZONING-ZONING Totals						
		5	0	\$252.29	\$0.00	\$252.29
Grand Totals						
		182	0	\$18,205.97	\$0.00	\$18,205.97

Case by Inspector Report

Date Type: Open Date

From Date: 01/01/2025 - To Date: 01/31/2025

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: PROPERTY MAINTENANCE	Kevin L. Shaffer 2025-00000001	Active	Broken chrywall & shower door	01/02/2025		40	Kevin L. Shaffer	470 DANSEL ST KENT, OH 44240
BUILDING CODE	2025-00000013	Active	Furnace without permit	01/13/2025		29	Kevin L. Shaffer	1067 HUDSON RD KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000014	Active	Falling soffit, wild animals getting into house and shed	01/13/2025		29	Kevin L. Shaffer	492 LAUREL DR KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000015	Active	Missing siding on south side of garage	01/14/2025		28	Kevin L. Shaffer	1106 HUDSON RD KENT, OH 44240
TRASH-DEBRIS	2025-00000019	Active	Trash in front of dumpster	01/21/2025		21	Kevin L. Shaffer	447 CUYAHOGA ST KENT, OH 44240
TRASH-DEBRIS	2025-00000021	Active	Washing machine beside house	01/22/2025		20	Kevin L. Shaffer	538 HARVEY AVE KENT, OH 44240
TRASH-DEBRIS	2025-00000024	Active	Tires beside house	01/23/2025		19	Kevin L. Shaffer	563 PERRY ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2025-00000025	Active	Dodge Nitro with expired tags	01/23/2025		19	Kevin L. Shaffer	563 PERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000026	Active	Sewage back-up in basement	01/23/2025		19	Ferris Bintz	470 DANSEL ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000029	Active	Falling trim on side of door - loose lighting	01/28/2025		14	Kevin L. Shaffer	302 UNIVERSITY AVE KENT, OH 44240
BUILDING CODE	2025-00000032	Active	Water heater w/o permit	01/28/2025		14	Kevin L. Shaffer	484 OVERLOOK DR KENT, OH 44240
TRASH-DEBRIS	2025-00000033	Active	Mattress on tree lawn	01/28/2025		14	Kevin L. Shaffer	147 CRAIN AVE KENT, OH 44240
BUILDING CODE	2025-00000034	Active	Soffit & lighting removed, exposed wires, broken braces	01/28/2025		14	Kevin L. Shaffer	1205 W MAIN ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 01/01/2025 - To Date: 01/31/2025

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
PROPERTY MAINTENANCE	2025-000000037	Active	Garage doors in disrepair	01/29/2025		13	Kevin L. Shaffer	321 DODGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-000000038	Active	Shed roof in disrepair - tarped	01/29/2025		13	Kevin L. Shaffer	228 DODGE ST KENT, OH 44240
ZONING	2025-000000040	Active	Signs without permits	01/30/2025		12	Kevin L. Shaffer	1464 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2025-000000041	Active	2 unlicensed vehicles in yard	01/30/2025		12	Robin Turner	352 W ELM ST KENT, OH 44240
ZONING	2025-000000042	Active	3 accessory structures on 1 lot	01/30/2025		12	Robin G. Turner	402 W ELM ST KENT, OH 44240
Kevin L. Shaffer Totals:		18 Case(s)						
Grand Totals :		18 Case(s)						