



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

From: Bridget Susel  
Community Development Director *BOD.*

Date: October 11, 2021

RE: Monthly Permit and Zoning Complaint Report – September, 2021

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

Thank you.

Sue Lynch – Building Dept.

# Permit Revenue Report

Payment Date Range 08/30/21 - 09/29/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
BZA - BOARD OF ZONING APPEALS		1	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		2	0	100.00	.00	100.00
Permit Type BZA-BOARD OF ZONING APPEALS						
Permit Type BZA-BOARD OF ZONING APPEALS		2	0	\$100.00	\$0.00	\$100.00
Permit Type CODE VIOLATION-CODE VIOLATION						
NUISANCE FINE - NUISANCE FINE		2	0	300.00	.00	300.00
Permit Type CODE VIOLATION-CODE VIOLATION						
Permit Type CODE VIOLATION-CODE VIOLATION		2	0	\$300.00	\$0.00	\$300.00
Permit Type DEMOLITION-DEMOLITION						
RES-DEMO ACCSRV - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION						
Permit Type DEMOLITION-DEMOLITION		1	0	\$25.00	\$0.00	\$25.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	4.80	.00	4.80
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	110.00	.00	110.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	281.25	.00	281.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	62.50	.00	62.50
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.55	.00	3.55
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair		3	0	150.00	.00	150.00
RES-ELEC ADD - Residential Electric Addition		2	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND		2	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
W-METR 1" - WATER METER 1"		1	0	260.00	.00	260.00
W-METR 2" STRAIN - WATER METER 2" STRAINER		1	0	405.00	.00	405.00
WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS		1	0	99.75	.00	99.75
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL		12	0	\$2,039.75	\$0.00	\$2,039.75

# Permit Revenue Report

Payment Date Range 08/30/21 - 09/29/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		18	0	360.00	.00	360.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	38.00	.00	38.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		24	0	\$1,498.00	\$0.00	\$1,498.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	5.75	.00	5.75
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	191.60	.00	191.60
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	431.25	.00	431.25
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		5	0	\$728.60	\$0.00	\$728.60
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.57	.00	2.57
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	106.65	.00	106.65
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		10	0	\$259.22	\$0.00	\$259.22
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		2	0	33.08	.00	33.08
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	412.27	.00	412.27
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	275.46	.00	275.46
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	415.16	.00	415.16
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	337.50	.00	337.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		11	0	\$1,673.47	\$0.00	\$1,673.47
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	3.62	.00	3.62
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	120.80	.00	120.80
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$124.42	\$0.00	\$124.42
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		11	0	4.15	.00	4.15
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		9	0	315.00	.00	315.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		22	0	\$419.15	\$0.00	\$419.15
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	15.06	.00	15.06
COM-BUILD NEW - Commercial Building New		1	0	502.00	.00	502.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>NEW COMM-NEW COMMERCIAL</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	300.00	.00	300.00
Permit Type <b>NEW COMM-NEW COMMERCIAL</b>		5	0	\$917.06	\$0.00	\$917.06
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>	Permit Type <b>NEW COMM-NEW COMMERCIAL</b> Totals					
3% BBS - 3% BBS		4	0	48.72	.00	48.72
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	1,353.60	.00	1,353.60
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	220.30	.00	220.30
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
PENALTY - PENALTY		1	0	50.00	.00	50.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		9	0	\$1,722.62	\$0.00	\$1,722.62
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		15	0	10.75	.00	10.75
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
RES-PLUMBING NEW - Residential Plumbing New		8	0	800.00	.00	800.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		30	0	\$1,085.75	\$0.00	\$1,085.75
Permit Type <b>SIGN/AWNING-SIGN/AWNING</b>						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
Permit Type <b>SIGN/AWNING-SIGN/AWNING</b> Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition		1	0	205.60	.00	205.60
RES-ZONING - Residential Zoning Fence Pool Etc		8	0	200.00	.00	200.00
RES-ZONING ADD - Residential Zoning Addition		2	0	75.00	.00	75.00
Permit Type <b>ZONING-ZONING</b> Totals		11	0	\$480.60	\$0.00	\$480.60
Grand Totals		178	0	\$12,640.74	\$0.00	\$12,640.74



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Detail Listing

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS	Transaction Type Payment Monies Received	Permit Number ARB21-018	Issued To FMD ARCHITECTS	1	0	100.00	100.00
				Amount	100.00		
				Adjustments			
				Totals	1	0	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS	Transaction Type Payment Monies Received	Permit Number BZ21-024 BZ21-025	Issued To GALENAS LLC VALERIE LANDIS	2	0	100.00	100.00
				Amount	100.00		
				Adjustments			
				Totals	2	0	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS NUISANCE FINE - NUISANCE FINE	Transaction Type Payment Monies Received	Permit Number 2021-00000020 2021-00000021	Issued To MARY L (TOD) COOPER MORGAN JONES	2	0	300.00	300.00
				Amount	300.00		
				Adjustments			
				Totals	2	0	\$300.00
Permit Type DEMOLITION-DEMOLITION RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building	Transaction Type Payment Monies Received	Permit Number 2021-00000954	Issued To JORDAN & LAURA JACOBS	1	0	25.00	25.00
				Amount	25.00		
				Adjustments			
				Totals	1	0	\$25.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS	Transaction Type Payment Monies Received	Permit Number 2021-00000941 2021-00000945 2021-00000918	Issued To FRANKLIN CROSSING OH L P FRANKLIN CROSSING OH L P J.W. DIDADO ELECTRIC LLC	3	0	4.80	4.80
				Amount	4.80		
				Adjustments			
				Totals	3	0	\$4.80
COM-ELEC REPAIR - Commercial Electric Repair/Remodel	Transaction Type Payment Monies Received	Permit Number 2021-00000945 2021-00000918	Issued To FRANKLIN CROSSING OH L P J.W. DIDADO ELECTRIC LLC	2	0	110.00	110.00
				Amount	110.00		
				Adjustments			
				Totals	2	0	\$110.00

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Payment Date Range 08/30/21 - 09/29/21  
Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount		
	09/21/2021	2021-00000941	FRANKLIN CROSSING OH L P	50.00		
				\$50.00		
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
	Transaction Type	Permit Number	Issued To	Amount		
	09/29/2021	2021-00000845	THOMPSON ELECTRIC	200.00	.00	200.00
	09/29/2021	2021-00000918	J.W. DIDADO ELECTRIC LLC	100.00		100.00
				\$200.00		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
	Transaction Type	Permit Number	Issued To	Amount		
	09/29/2021	2021-00000845	THOMPSON ELECTRIC	150.00		150.00
	09/29/2021	2021-00000845	THOMPSON ELECTRIC	37.50		37.50
	09/29/2021	2021-00000918	J.W. DIDADO ELECTRIC LLC	56.25		56.25
				\$281.25		
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>						
	Transaction Type	Permit Number	Issued To	Amount		
	09/29/2021	2021-00000845	THOMPSON ELECTRIC	62.50	.00	62.50
				\$62.50		
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
13	0	\$708.55	\$0.00	\$708.55		
<b>1% BBS - 1% BBS</b>						
	Transaction Type	Permit Number	Issued To	Amount		
	08/30/2021	2021-00000902	KREITZBURG ELECTRIC	.50		.50
	09/13/2021	2021-00000924	CASSI ELECTRIC	.35		.35
	09/13/2021	2021-00000927	ROMITO ELECTRIC INC	.50		.50
	09/16/2021	2021-00000931	THOMPSON ELECTRIC	.50		.50
	09/16/2021	2021-00000932	MARTELL ELECTRIC CO INC	.50		.50
	09/22/2021	2021-00000946	WESLEY ELECTRIC INC.	.35		.35
	09/22/2021	2021-00000951	J.W. DIDADO ELECTRIC LLC	.50		.50
	09/29/2021	2021-00000956	CTTY BLUE ELECTRIC	.50		.50
				\$3.55		
<b>PENALTY - PENALTY</b>						
	Transaction Type	Permit Number	Issued To	Amount		
	08/30/2021	2021-00000902	KREITZBURG ELECTRIC	50.00	.00	50.00
				\$50.00		

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
08/30/2021	Payment Monies Received	2021-00000902	KREITZBURG ELECTRIC	150.00	50.00	150.00
09/22/2021	Payment Monies Received	2021-00000946	WESLEY ELECTRIC INC.	50.00	50.00	50.00
09/29/2021	Payment Monies Received	2021-00000956	CITY BLUE ELECTRIC	50.00	50.00	50.00
				<b>\$150.00</b>		
<b>RES-ELEC ADD - Residential Electric Addition</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
09/16/2021	Payment Monies Received	2021-00000931	THOMPSON ELECTRIC	100.00	50.00	100.00
09/16/2021	Payment Monies Received	2021-00000932	MARTELL ELECTRIC CO INC	50.00	50.00	50.00
				<b>\$100.00</b>		
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied Service</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
09/13/2021	Payment Monies Received	2021-00000924	CASSI ELECTRIC	105.00	35.00	105.00
09/13/2021	Payment Monies Received	2021-00000927	ROMITO ELECTRIC INC	35.00	35.00	35.00
09/22/2021	Payment Monies Received	2021-00000951	J.W. DIDADO ELECTRIC LLC	35.00	35.00	35.00
				<b>\$105.00</b>		
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
		17	0	\$408.55	\$0.00	\$408.55
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
<b>BOND-EXCAVATION - EXCAVATION BOND</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
09/10/2021	Payment Monies Received	2021-00000160	RUHLIN COMPANY	1,000.00	805.00	1,000.00
09/15/2021	Payment Monies Received	2021-00000160	RUHLIN COMPANY	195.00	195.00	195.00
				<b>\$1,000.00</b>		
<b>EXCAVATION - EXCAVATION</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
08/30/2021	Payment Monies Received	2021-00000155	BELL TOWER PROPERTIES LLC	100.00	20.00	100.00
09/07/2021	Payment Monies Received	2021-00000157	CITY OF KENT	20.00	20.00	20.00
09/10/2021	Payment Monies Received	2021-00000160	RUHLIN COMPANY	20.00	20.00	20.00
09/21/2021	Payment Monies Received	2021-00000170	THOMPSON ELECTRIC	20.00	20.00	20.00
09/28/2021	Payment Monies Received	2021-00000141	DOMINION ENERGY	20.00	20.00	20.00
				<b>\$100.00</b>		
<b>STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
09/10/2021	Payment Monies Received	2021-00000160	RUHLIN COMPANY	75.00	75.00	75.00
				<b>\$75.00</b>		



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<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
<b>STORM CONNECTION - STORM SEWER CONNECTION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/10/2021	Payment Monies Received	2021-00000160	RUHLIN COMPANY	100.00	100.00	100.00
<b>W-METR 1" - WATER METER 1"</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/28/2021	Payment Monies Received	2021-00000104	THE HUTTON CO - OUTSIDE CITY ONLY	260.00	260.00	260.00
<b>W-METR 2" STRAIN - WATER METER 2" STRAINER</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/28/2021	Payment Monies Received	2021-00000104	THE HUTTON CO - OUTSIDE CITY ONLY	405.00	405.00	405.00
<b>WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/28/2021	Payment Monies Received	2021-00000104	THE HUTTON CO - OUTSIDE CITY ONLY	99.75	99.75	99.75
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
		12		\$2,039.75	\$0.00	\$2,039.75
<b>BOND-EXCAVATION - EXCAVATION BOND</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/09/2021	Payment Monies Received	2021-00000163	CATASTROPHE RESPONSE TEAM	1,000.00	1,000.00	1,000.00
<b>EXCAVATION - EXCAVATION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/03/2021	Payment Monies Received	2021-00000153	DOMINION ENERGY	20.00	20.00	20.00
09/07/2021	Payment Monies Received	2021-00000158	JAMES & MELISSA CLEMENS	20.00	20.00	20.00
09/07/2021	Payment Monies Received	2021-00000159	HUBER CONCRETE	20.00	20.00	20.00
09/09/2021	Payment Monies Received	2021-00000162	HIRST CONSTRUCTION	20.00	20.00	20.00
09/09/2021	Payment Monies Received	2021-00000163	CATASTROPHE RESPONSE TEAM	20.00	20.00	20.00
09/10/2021	Payment Monies Received	2021-00000164	HELMING EXCAVATING	20.00	20.00	20.00
09/15/2021	Payment Monies Received	2021-00000165	DOMINION ENERGY	20.00	20.00	20.00
09/15/2021	Payment Monies Received	2021-00000166	HIRST CONSTRUCTION	20.00	20.00	20.00
09/15/2021	Payment Monies Received	2021-00000167	MAYES AND SONS PLUMBING CO	20.00	20.00	20.00
09/16/2021	Payment Monies Received	2021-00000168	S K MECHANICAL LLC	20.00	20.00	20.00
09/28/2021	Payment Monies Received	2021-00000133	DOMINION ENERGY	20.00	20.00	20.00
09/28/2021	Payment Monies Received	2021-00000136	DOMINION ENERGY	20.00	20.00	20.00
09/28/2021	Payment Monies Received	2021-00000137	DOMINION ENERGY	20.00	20.00	20.00
09/28/2021	Payment Monies Received	2021-00000143	DOMINION ENERGY	20.00	20.00	20.00



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<b>EXCAVATION - EXCAVATION</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/28/2021	Payment Monies Received	2021-00000144	DOMINION ENERGY	18	360.00	.00
09/28/2021	Payment Monies Received	2021-00000145	DOMINION ENERGY		20.00	20.00
09/28/2021	Payment Monies Received	2021-00000146	DOMINION ENERGY		20.00	20.00
09/28/2021	Payment Monies Received	2021-00000147	DOMINION ENERGY		20.00	20.00
					<b>\$360.00</b>	
<b>SEWER RES - SEWER RESIDENTIAL</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/10/2021	Payment Monies Received	2021-00000164	HELMILING EXCAVATING	2	50.00	.00
09/16/2021	Payment Monies Received	2021-00000168	S K MECHANICAL LLC		25.00	25.00
					<b>\$50.00</b>	
<b>W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/15/2021	Payment Monies Received	2021-00000167	MAYES AND SONS PLUMBING CO	1	38.00	.00
					<b>\$38.00</b>	
<b>WATER FEE - WATER FEE</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/15/2021	Payment Monies Received	2021-00000166	HIRST CONSTRUCTION	2	50.00	.00
09/15/2021	Payment Monies Received	2021-00000167	MAYES AND SONS PLUMBING CO		25.00	25.00
					<b>\$50.00</b>	
				<b>24</b>	<b>\$1,498.00</b>	<b>\$0.00</b>
						<b>\$1,498.00</b>
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/10/2021	Payment Monies Received	2021-00000371	J HERBERT CONSTRUCTION CO INC	1	5.75	.00
					<b>\$5.75</b>	
						<b>\$5.75</b>
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/10/2021	Payment Monies Received	2021-00000371	J HERBERT CONSTRUCTION CO INC	1	191.60	.00
					<b>\$191.60</b>	
						<b>\$191.60</b>
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/10/2021	Payment Monies Received	2021-00000371	J HERBERT CONSTRUCTION CO INC	1	100.00	.00
					<b>\$100.00</b>	
						<b>\$100.00</b>
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/10/2021	Payment Monies Received	2021-00000371	J HERBERT CONSTRUCTION CO INC	2	431.25	.00
					<b>\$75.00</b>	
						<b>\$75.00</b>

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
09/10/2021	Payment Monies Received	2021-00000371	J HERBERT CONSTRUCTION CO INC	431.25	356.25	431.25
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				5	0	\$728.60
<b>1% BBS - 1% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
09/21/2021	Payment Monies Received	2021-00000922	MEGAN GELDHOF	2.57	.57	2.57
09/24/2021	Payment Monies Received	2021-00000957	KIMBERLY D HOMSHER	.50	.50	.50
09/27/2021	Payment Monies Received	2021-00000920	CATASTROPHE RESPONSE TEAM	.50	.50	.50
09/28/2021	Payment Monies Received	2021-00000958	UNIQUE HOME IMPROVEMENT	.50	.50	.50
09/29/2021	Payment Monies Received	2021-00000955	BETTER TOGETHER SOLAR	.50	.50	.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL				5	0	\$728.60
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
09/21/2021	Payment Monies Received	2021-00000922	MEGAN GELDHOF	106.65	56.65	106.65
09/27/2021	Payment Monies Received	2021-00000920	CATASTROPHE RESPONSE TEAM	50.00	50.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				2	0	106.65
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
09/24/2021	Payment Monies Received	2021-00000957	KIMBERLY D HOMSHER	150.00	50.00	150.00
09/28/2021	Payment Monies Received	2021-00000958	UNIQUE HOME IMPROVEMENT	50.00	50.00	50.00
09/29/2021	Payment Monies Received	2021-00000955	BETTER TOGETHER SOLAR	50.00	50.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				3	0	150.00
<b>3% BBS - 3% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
09/10/2021	Payment Monies Received	2020-00000837	ARMOR PLUMBING & FIRE PROTECTION LLC	33.08	24.82	33.08
09/22/2021	Payment Monies Received	2021-00000804	FOX FIRE PROTECTION INC	8.26	8.26	8.26
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION				2	0	33.08
<b>COM-SUPR SYS ADD - Commercial Suppression Systems Addition</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
09/10/2021	Payment Monies Received	2020-00000837	ARMOR PLUMBING & FIRE PROTECTION LLC	412.27	412.27	412.27
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				1	0	412.27

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>							
COM-SUPR SYS NEW - Commercial Suppression Systems New							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/22/2021	Payment Monies Received	2021-00000804	FOX FIRE PROTECTION INC	275.46	275.46	275.46	
				<u>\$275.46</u>			
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/10/2021	Payment Monies Received	2020-00000837	ARMOR PLUMBING & FIRE PROTECTION LLC	415.16	415.16	415.16	
				<u>\$415.16</u>			
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/10/2021	Payment Monies Received	2020-00000837	ARMOR PLUMBING & FIRE PROTECTION LLC	100.00	100.00	100.00	
09/22/2021	Payment Monies Received	2021-00000804	FOX FIRE PROTECTION INC	100.00	100.00	100.00	
				<u>\$200.00</u>			
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/10/2021	Payment Monies Received	2020-00000837	ARMOR PLUMBING & FIRE PROTECTION LLC	93.75	93.75	93.75	
09/22/2021	Payment Monies Received	2021-00000804	FOX FIRE PROTECTION INC	150.00	150.00	150.00	
09/22/2021	Payment Monies Received	2021-00000804	FOX FIRE PROTECTION INC	37.50	37.50	37.50	
09/22/2021	Payment Monies Received	2021-00000804	FOX FIRE PROTECTION INC	56.25	56.25	56.25	
				<u>\$337.50</u>			
		Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals	11	0	\$1,673.47	\$0.00	\$1,673.47
Permit Type HVAC COMM-HVAC COMMERCIAL							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
08/30/2021	Payment Monies Received	2021-00000905	WRIGHT HEATING & AIR CONDITIONING	3.62	3.62	3.62	
				<u>\$3.62</u>			
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
08/30/2021	Payment Monies Received	2021-00000905	WRIGHT HEATING & AIR CONDITIONING	120.80	120.80	120.80	
				<u>\$120.80</u>			
		Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals	2	0	\$124.42	\$0.00	\$124.42
Permit Type HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
08/30/2021	Payment Monies Received	2021-00000904	EAST OHIO FURNACE CO INC	4.15	4.15	4.15	
09/02/2021	Payment Monies Received	2021-00000917	JENNINGS HEATING CO INC	.35	.35	.35	
09/07/2021	Payment Monies Received	2021-00000919	APOLLO HEATING & COOLING	.50	.50	.50	
				<u>\$124.42</u>			



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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
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>	<i>Amount</i>
09/16/2021	Payment Monies Received	2021-00000930	APOLLO HEATING & COOLING	4.15	.35	4.15
09/17/2021	Payment Monies Received	2021-00000933	JENNINGS HEATING CO INC	.35	.35	.35
09/17/2021	Payment Monies Received	2021-00000934	JENNINGS HEATING CO INC	.35	.35	.35
09/17/2021	Payment Monies Received	2021-00000937	APOLLO HEATING & COOLING	.35	.35	.35
09/22/2021	Payment Monies Received	2021-00000947	APOLLO HEATING & COOLING	.35	.35	.35
09/28/2021	Payment Monies Received	2021-00000952	24/7 MECHANICAL COMPANY	.35	.35	.35
09/29/2021	Payment Monies Received	2021-00000966	APOLLO HEATING & COOLING	.50	.35	.15
			BECKWITH HEATING & COOLING INC			
				<b>\$4.15</b>		
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
08/30/2021	Payment Monies Received	2021-00000904	EAST OHIO FURNACE CO INC	315.00	35.00	315.00
09/02/2021	Payment Monies Received	2021-00000917	JENNINGS HEATING CO INC	35.00	35.00	35.00
09/16/2021	Payment Monies Received	2021-00000930	APOLLO HEATING & COOLING	35.00	35.00	35.00
09/17/2021	Payment Monies Received	2021-00000933	JENNINGS HEATING CO INC	35.00	35.00	35.00
09/17/2021	Payment Monies Received	2021-00000934	JENNINGS HEATING CO INC	35.00	35.00	35.00
09/17/2021	Payment Monies Received	2021-00000937	APOLLO HEATING & COOLING	35.00	35.00	35.00
09/22/2021	Payment Monies Received	2021-00000947	APOLLO HEATING & COOLING	35.00	35.00	35.00
09/22/2021	Payment Monies Received	2021-00000952	24/7 MECHANICAL COMPANY	35.00	35.00	35.00
09/28/2021	Payment Monies Received	2021-00000966	APOLLO HEATING & COOLING	35.00	35.00	35.00
				<b>\$315.00</b>		
<b>RES-HVAC REPAIR - Residential HVAC Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
09/07/2021	Payment Monies Received	2021-00000919	APOLLO HEATING & COOLING	100.00	50.00	100.00
09/29/2021	Payment Monies Received	2021-00000973	BECKWITH HEATING & COOLING INC	50.00	50.00	50.00
				<b>\$100.00</b>		
<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>						
		22	0	\$419.15	\$0.00	\$419.15
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
09/10/2021	Payment Monies Received	2021-00000617	ACCEL BUILDING SYSTEMS/QUALITY EXCAV & CONST	15.06	15.06	15.06
				<b>\$15.06</b>		



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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
<b>COM-BUILD NEW - Commercial Building New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/10/2021	Payment Monies Received	2021-00000617	ACCEL BUILDING SYSTEMS/QUALITY EXCAV & CONST	502.00	.00	502.00
						Amount
						502.00
						\$502.00
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/10/2021	Payment Monies Received	2021-00000617	ACCEL BUILDING SYSTEMS/QUALITY EXCAV & CONST	100.00	.00	100.00
						Amount
						100.00
						\$100.00
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/10/2021	Payment Monies Received	2021-00000617	ACCEL BUILDING SYSTEMS/QUALITY EXCAV & CONST	300.00	206.25	300.00
						Amount
						206.25
						93.75
						\$300.00
<b>Permit Type NEW COMM-NEW COMMERCIAL Totals</b>						
				\$917.06	\$0.00	\$917.06
<b>3% BBS - 3% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/30/2021	Payment Monies Received	2021-00000901	KLINE & KAVALL	48.72	1.50	48.72
09/01/2021	Payment Monies Received	2021-00000907	KLINE & KAVALL	5.11	5.11	5.11
09/13/2021	Payment Monies Received	2021-00000925	S A COMMUNALE CO INC	40.61	40.61	40.61
09/22/2021	Payment Monies Received	2021-00000953	MACKIN & SONS PLUMBING	1.50	1.50	1.50
						\$48.72
<b>COM-PLUMB ADD - Commercial Plumbing Addition</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/13/2021	Payment Monies Received	2021-00000925	S A COMMUNALE CO INC	1,353.60	1,353.60	1,353.60
						\$1,353.60
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/01/2021	Payment Monies Received	2021-00000907	KLINE & KAVALL	170.30	170.30	170.30
09/22/2021	Payment Monies Received	2021-00000953	MACKIN & SONS PLUMBING	50.00	50.00	50.00
						\$220.30
<b>GRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/30/2021	Payment Monies Received	2021-00000901	KLINE & KAVALL	50.00	.00	50.00
						Amount
						50.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
<b>PERMIT TYPE PLUMB COMM-PLUMBING COMMERCIAL</b>							
PENALTY - PENALTY							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
09/22/2021	Payment Monies Received	2021-00000953	MACKIN & SONS PLUMBING	50.00	50.00	50.00	
						\$50.00	
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>				<b>9</b>	<b>\$1,722.62</b>	<b>\$0.00</b>	<b>\$1,722.62</b>
<b>1% BBS - 1% BBS</b>							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
08/30/2021	Payment Monies Received	2021-00000903	J & J PLUMBING, HEATING & COOLING	10.75	.35	10.75	
09/01/2021	Payment Monies Received	2021-00000908	KLINE & KAVALI		1.00	1.00	
09/01/2021	Payment Monies Received	2021-00000909	KLINE & KAVALI		1.00	1.00	
09/01/2021	Payment Monies Received	2021-00000910	KLINE & KAVALI		1.00	1.00	
09/01/2021	Payment Monies Received	2021-00000911	KLINE & KAVALI		1.00	1.00	
09/01/2021	Payment Monies Received	2021-00000912	KLINE & KAVALI		1.00	1.00	
09/01/2021	Payment Monies Received	2021-00000913	KLINE & KAVALI		1.00	1.00	
09/01/2021	Payment Monies Received	2021-00000914	KLINE & KAVALI		1.00	1.00	
09/01/2021	Payment Monies Received	2021-00000915	KLINE & KAVALI		1.00	1.00	
09/13/2021	Payment Monies Received	2021-00000926	MUSSER PLUMBING		.50	.50	
09/15/2021	Payment Monies Received	2021-00000929	ADVANCED PLUMBING INC		.50	.50	
09/21/2021	Payment Monies Received	2021-00000938	CONRAD'S PRECISION PLUMBING		.35	.35	
09/28/2021	Payment Monies Received	2021-00000964	THE HVAC PRO INC.		.35	.35	
09/28/2021	Payment Monies Received	2021-00000965	THE HVAC PRO INC.		.35	.35	
09/28/2021	Payment Monies Received	2021-00000967	THE HVAC PRO INC.		.35	.35	
						\$10.75	
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement</b>				<b>5</b>	<b>175.00</b>	<b>.00</b>	<b>175.00</b>
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
08/30/2021	Payment Monies Received	2021-00000903	J & J PLUMBING, HEATING & COOLING		35.00	35.00	
09/21/2021	Payment Monies Received	2021-00000938	CONRAD'S PRECISION PLUMBING		35.00	35.00	
09/28/2021	Payment Monies Received	2021-00000964	THE HVAC PRO INC.		35.00	35.00	
09/28/2021	Payment Monies Received	2021-00000965	THE HVAC PRO INC.		35.00	35.00	
09/28/2021	Payment Monies Received	2021-00000967	THE HVAC PRO INC.		35.00	35.00	
						\$175.00	
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
09/13/2021	Payment Monies Received	2021-00000926	MUSSER PLUMBING	100.00	50.00	100.00	
09/15/2021	Payment Monies Received	2021-00000929	ADVANCED PLUMBING INC		50.00	50.00	
						\$100.00	

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<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>							
RES-PLUMBING NEW - Residential Plumbing New							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
09/01/2021	Payment Monies Received	2021-00000908	KLINE & KAVALI	800.00	100.00	800.00	
09/01/2021	Payment Monies Received	2021-00000909	KLINE & KAVALI	100.00	100.00	100.00	
09/01/2021	Payment Monies Received	2021-00000910	KLINE & KAVALI	100.00	100.00	100.00	
09/01/2021	Payment Monies Received	2021-00000911	KLINE & KAVALI	100.00	100.00	100.00	
09/01/2021	Payment Monies Received	2021-00000912	KLINE & KAVALI	100.00	100.00	100.00	
09/01/2021	Payment Monies Received	2021-00000913	KLINE & KAVALI	100.00	100.00	100.00	
09/01/2021	Payment Monies Received	2021-00000914	KLINE & KAVALI	100.00	100.00	100.00	
09/01/2021	Payment Monies Received	2021-00000915	KLINE & KAVALI	100.00	100.00	100.00	
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>				<b>30</b>	<b>\$1,085.75</b>	<b>\$0.00</b>	<b>\$1,085.75</b>
<b>Permit Type SIGN/AWNING-SIGN/AWNING</b>							
COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
08/30/2021	Payment Monies Received	2021-00000906	LIGHTLY TOASTED LLC	50.00	50.00	50.00	
<b>Permit Type SIGN/AWNING-SIGN/AWNING Totals</b>				<b>1</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$50.00</b>
<b>Permit Type ZONING-ZONING</b>							
COM-ZONING ADD - Commercial Zoning Addition							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
09/10/2021	Payment Monies Received	2021-00000618	ACCEL BUILDING SYSTEMS/QUALITY EXCAV & CONST	205.60	205.60	205.60	
<b>Permit Type ZONING-ZONING</b>				<b>1</b>	<b>\$205.60</b>	<b>\$0.00</b>	<b>\$205.60</b>
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
09/02/2021	Payment Monies Received	2021-00000916	KATHLEEN WESSELS	200.00	25.00	200.00	
09/15/2021	Payment Monies Received	2021-00000928	D FENCE	25.00	25.00	25.00	
09/17/2021	Payment Monies Received	2021-00000935	KEVIN KOSTKO	25.00	25.00	25.00	
09/17/2021	Payment Monies Received	2021-00000936	JAMES & MEGAN LEET	25.00	25.00	25.00	
09/21/2021	Payment Monies Received	2021-00000923	MEGAN GELDHOFF	25.00	25.00	25.00	
09/22/2021	Payment Monies Received	2021-00000948	FRANSISCO PENA	25.00	25.00	25.00	
09/27/2021	Payment Monies Received	2021-00000921	CATASTROPHE RESPONSE TEAM	25.00	25.00	25.00	
09/28/2021	Payment Monies Received	2021-00000970	BARBARA A DOAK	25.00	25.00	25.00	
<b>RES-ZONING ADD - Residential Zoning Addition</b>				<b>2</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$75.00</b>
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	
09/21/2021	Payment Monies Received	2021-00000923	MEGAN GELDHOFF	50.00	50.00	50.00	
09/28/2021	Payment Monies Received	2021-00000959	UNIQUE HOME IMPROVEMENT	25.00	25.00	25.00	

# Permit Revenue Report

Payment Date Range 08/30/21 - 09/29/21

Detail Listing

Fee Code	Fee Type	Billing		Amount Billed	Adjustments	Net Billed
		Transactions	Adjustment Transactions			
Permit Type ZONING-ZONING						
Permit Type ZONING-ZONING Totals		11	0	\$480.60	\$0.00	\$480.60
Grand Totals		178	0	\$12,640.74	\$0.00	\$12,640.74
					\$75.00	



# City of Kent

## Case by Inspector Report

Date Type: Open Date  
 From Date: 08/30/2021 - To Date: 09/29/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2021-00000640	Active	tall grass, collapsed front steps, clogged gutters	09/02/2021		39	Heidi L. Shaffer	232 E ELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000650	Active	clear gutters by 10/1/21; paint 6/15/22	09/08/2021		33	Paul J. Bauer	332 W ELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000651	Active	level front steps; paint as needed; mow	09/08/2021		33	Paul J. Bauer	909 FRANKLIN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2021-00000659	Active	couch on porch; party trash	09/13/2021		28	Paul J. Bauer	324 E COLLEGE CT KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2021-00000690	Active	multiple unsheltered vehicles, tires, nms, debris	09/13/2021		28	Pat Holan	1012 FAIRCHILD AVE KENT, OH 44240
<b>Paul Bauer Totals: 5 Case(s)</b>								
Inspector:	Eric Helmstedler							
TRASH-DEBRIS	2021-00000655	Active	Couch on tree lawn	09/10/2021		31	Eric C. Helmstedler	602 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2021-00000661	Active	Trash all around the exterior	09/13/2021		28	Eric C. Helmstedler	540 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2021-00000664	Active	Trash on tree lawn	09/14/2021		27	Eric C. Helmstedler	245 STANDING ROCK KENT, OH 44240
ZONING-ROOMING HOUSE	2021-00000674	Active	4 unrelated; rental licensing	09/16/2021		25	Eric C. Helmstedler	1386 Athena Dr
UPHOLSTERED FURNITURE OUTDOORS	2021-00000686	Active	Chair & couch on front porch	09/22/2021		19	Eric C. Helmstedler	210 HIGHLAND AVE KENT, OH 44240
BUILDING CODE	2021-00000687	Active	Failure to submit rental app, payment or schedule inspection	09/23/2021		18	Eric C. Helmstedler	1000 SILVER MEADOWS BLVD KENT, OH 44240
UPHOLSTERED								

# Case by Inspector Report

Date Type: Open Date  
From Date: 08/30/2021 - To Date: 09/29/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
FURNITURE OUTDOORS	2021-00000692	Active	Couch on front porch	09/27/2021		14	Eric C Helmstedler	932 S WATER ST KENT, OH 44240
Eric Helmstedler Totals:		7 Case(s)						
Grand Totals :		12 Case(s)						



## KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT JULY 2021

### FIRE INCIDENT RESPONSE INFORMATION

#### Summary of Fire Incident Alarms

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
Mutual Aid Given			
<b>Total Fire Incident Alarms</b>			

CURRENT PERIOD			YEAR TO DATE		
2021	2020	2019	2021	2020	2019
91	52	72	425	386	382
3	9	4	60	66	64
6	15	16	82	100	119
0	1	0	6	3	3
7	4	3	26	26	28
<b>107</b>	<b>81</b>	<b>95</b>	<b>599</b>	<b>581</b>	<b>596</b>

#### Summary of Mutual Aid Received by Location

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
<b>Total Mutual Aid</b>			

2021	2020	2019	2021	2020	2019
0	0	0	7	3	0
0	0	0	0	0	0
0	0	0	1	0	0
0	0	0	0	0	0
<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>3</b>	<b>0</b>

### EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

#### Summary of Emergency Medical Service Responses

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
Mutual Aid Given			
<b>Total Emergency Medical Service Responses</b>			

CURRENT PERIOD			YEAR TO DATE		
2021	2020	2019	2021	2020	2019
237	215	209	1613	1390	1515
2	0	11	48	77	141
57	44	42	356	296	311
4	1	0	19	5	4
4	4	3	28	15	22
<b>304</b>	<b>264</b>	<b>265</b>	<b>2064</b>	<b>1783</b>	<b>1993</b>

#### Summary of Mutual Aid Received by Location

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
<b>Total Mutual Aid</b>			

2021	2020	2019	2021	2020	2019
1	0	4	6	8	14
0	0	1	2	0	3
1	0	0	4	1	4
0	0	0	0	0	0
<b>2</b>	<b>0</b>	<b>5</b>	<b>12</b>	<b>9</b>	<b>21</b>

### TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

2021	2020	2019	2021	2020	2019
<b>411</b>	<b>345</b>	<b>360</b>	<b>2663</b>	<b>2364</b>	<b>2589</b>

### TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

2021	2020	2019	2021	2020	2019
<b>413</b>	<b>345</b>	<b>365</b>	<b>2683</b>	<b>2376</b>	<b>2610</b>