CITY OF KENT DEPARTMENT OF PUBLIC SERVICE DIVISION OF ENGINEERING

MEMO

- TO: Dave Ruller Amy Wilkens Rhonda Hall
- FROM: Jim Bowling \mathcal{P}^{SB}

DATE: July 11, 2022

RE: ODOT POR-43/43D-11.87/0.00; PID 101270 Final Legislation, Contract Approval and Appropriations Modification

The Ohio Department of Transportation (ODOT) has requested final legislation and approval to execute a contract for the resurfacing of SR 43 and minor bridge work on the two bridges on Haymaker Parkway. The project previously received Kent City Council approval under resolution 2015-137. The project primarily includes the resurfacing of SR 43 in Kent starting at West Main Street and continuing north to the City Limits. ODOT will be milling the existing pavement approximately 2", perform minor pavement repairs, and then adding two inches of new asphalt. The pavement work also includes concrete repairs to Gougler Avenue.

The project is scheduled to be advertised in August 2022 with construction anticipated to start in April 2023 and be completed by September 2023. The project was delayed previously due to funding concerns by ODOT.

Due to the significant increases in inflation, the project budget has increased since the preliminary legislation was passed. Therefore, we are requesting \$150,000 in additional appropriations to complete the project from Fund 301. In addition, we recently received notice from ODOT's Highway Safety Improvement Program that the Gougler/River Street project will not receive funding at this time. Therefore, to update the budget and to compensate for the increase in funding required for the paving of SR 43, we are also requesting to eliminate the appropriations for the Gougler/River Street Improvements project. This is a \$260,000 reduction in appropriations and a \$230,000 reduction in anticipated revenue.

The Service Department recommends approval to participate with ODOT on this project.

c: Melanie Baker Pat Homan Hope Jones Sandy Lance file

TO:	Dave Ruller
FROM:	Angela Manley, Parks and Recreation Director
DATE:	June 21, 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 Youth Cheerleading:

Hippie Fox Rocks, Inc. - \$350.00

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 (106-03-53-305-7420) 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



KENT HEALTH DEPARTMENT

201-G EAST ERIE STREET, KENT, OHIO 44240 (330) 678-8109 FAX (330) 678-2082

HEALTH DEPARTMENT MEMORANDUM

To: Dave Ruller, City Manager; Hope Jones, Law Director From: Joan C. Seidel, Health Commissioner Date: July 1, 2022 RE: Donations from Portage County Developmental Disabilities

The Kent City Health Department requests permission to receive a donation of homecare products from Portage County Developmental Disabilities Agency. Items total approximately \$100.00 in value

Your consideration to this matter is sincerely appreciated.

Sincerely,

Joan C. Sudel

Joan C. Seidel MA, BSN, RN, CIC, FAPIC Health Commissioner



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To:	Dave Ruller City Manager
From:	Bridget Susel Community Development Director
Date:	June 30, 2022
RE:	Monthly Permit and Zoning Complaint Report – April, 2022

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

Thank you.

Lue Rynch

Sue Lynch – Building Dept.

City of Kent		C –	ermit Re Payment Date R	Permit Revenue Report Payment Date Range 04/01/22 - 04/27/22 Summary Listing	e Report 11/22 - 04/27/22 Summary Listing
Billing Fee Code Fee Type Transactions		Adjustment Transactions	Amount Billed	Adjustments	Net Billed
pe BZA-BOARD OF ZONING APPEALS ARD OF BUILDING APPEALS		0	50.00	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		00	11.50	00	11.50
NULSANCE FINE - NULSANCE FINE Permit Type CODE VIOLATION-CODE VIOLATION Totals	1 2	00	\$111.50	\$0.00	\$111.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	5	c	1E OF	00	15 05
1% BBS - 1% BBS PENALTY - PENALTY	5 5	00	250.00	00.	250.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair	28 3	00	1,400.00	00.	1,400.00 105 00
KES-ELEC UWIN SKV - RESIDENUAL EIECUTU UWITEL ULCUPIED Sanrica	n	D	DO DO T	2	00.001
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	67	0	\$1,770.05	\$0.00	\$1,770.05
EXCAVATION - EXCAVATION	2	0	40.00	00.	40.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	2	0	\$40.00	\$0.00	\$40.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL BOND-EYCAVATION - EYCAVATION BOND	-	C	1.000.00	00.	1.000.00
EXCAVATION - EXCAVATION		0	140.00	00.	140.00
WATER FEE - WATER FEE	2	0	50.00	00.	50.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	10	0	\$1,190.00	\$0.00	\$1,190.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL	1	0	7.50	00.	7.50
COM-BUILD ADD - Commercial Building Addition	1	0	250.00	00.	250.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	00.	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	3	0	330.00 ¢687 50	00.	330.00 \$687_50
Permit Type EXISTING RESIDENTIAL COMPLEXISION COMPLEXIZE LUCES	þ	þ))) }
196 BBS - 196 BBS	6	0	5.08	00.	5.08
PENALTY - PENALTY	1	0	68.90	00	68.90
RES-BUILD ADD 1 - Residential Building Addition- Single Family	ς Ω	0 0	207.95	00.	207.95 300.00
RES-BUILD REPAIR - Residential Building Kemode/Kepair Dermit Tune EYISTING RES-FXISTING RESIDENTIA I Totals	0 19	0 0	\$581.93	\$0.00	\$581.93
Permit Type FIRE ALARM-FIRE ALARM					
3% BBS - 3% BBS	1	0	7.18	00.	7.18
COM-SUPR SYS RPR - Commercial Suppression Systems	1	0	239.18	00.	239.18
Repair/Removed 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	84.00	00.	84.00
Permit Type FIRE ALARM-FIRE ALARM Totals	4	0	\$430.36	\$0.00	\$430.36
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City of Kent			Payment Date I	Permit Revenue Report Payment Date Range 04/01/22 - 04/27/22 Summary Listing	e Report 11/22 - 04/27/22 Summary Listing
Fee Code Fee Type Tran:	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
pe HVAC COMM-HVAC COMMERCIAL					
3% BBS - 3% BBS	4	0	6.00	00.	6.00
COM-HVAC REPLACE - Commercial HVAC Replacement	4	0	200.00	00.	200.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals	8	0	\$206.00	\$0.00	\$206.00
Permit Type HVAC RES-HVAC RESIDENTIAL		1			
1% BBS - 1% BBS	13	0 0	4.85	00.	4.85
PENALTY - PENALTY BESLHVAC OMM RPI - Residential HVAC Owner Occupied	1 1		385.00	00.	385.00
	1				
EPAIR - Residential HVAC	2	0	100.00	00.	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals	27	0	\$539.85	\$0.00	\$539.85
Permit Type NEW COMM-NEW COMMERCIAL	;				
3% BBS - 3% BBS		0	17.10	00.	17.10
COM-BUILD NEW - Commercial Building New	1	0	570.00	00.	570.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		0	100.00	00.	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	m	0	742.50	00.	/42.50
Permit Type NEW COMM-NEW COMMERCIAL Totals	9	0	\$1,429.60	\$0.00	\$1,429.60
	-	C	100 00	UU	100 00
PC - FLANMING COMPLEXION Dermit Tyne PC-PI ANNING COMMISSION Totals		0	\$100.00	\$0.00	\$100.00
Permit Type PLIIMB COMM-PLIIMBING COMMERCIAL					
3% BBS - 3% BBS	9	0	50.12	00.	50.12
COM-PLUMB NEW - Commercial Plumbing New	1	0	1,420.70	00 [.]	1,420.70
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	1	0	50.00	00.	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing	4	0	200.00	00.	200.00
Repair/Remodel DEMAITY - DEMAITY	F	0	50.00	00.	50.00
Permit TVDe PLUMB COMM-PLUMBING COMMERCIAL Totals	13	0	\$1,770.82	\$0.00	\$1,770.82
Permit Type PLUMB RES-PLUMBING RESIDENTIAL					
1% BBS - 1% BBS	10	0	4.55	00.	4.55
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	ю	0	105.00	00.	105.00
Replacement	U	c		UU	300.00
RES-PLUMB REPAIR - Residential Plumbing Kepair/Kemodel	0 -		50.00	00.	50.00
KES-PLUMBLING AUU - RESIDENTIAL FILMINING AUGUON Dermit Tyne DI LIMB RFS-DI LIMBTING RESTDENTTAL Totals	20	0	\$459.55	\$0.00	\$459.55
Permit Type SIGN/AWNINGS-SIGN/AWNINGS					
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	1	0	50.00	00.	50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs	1	0	25.00	00.	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	2	0	\$75.00	\$0.00	\$/5.00
Permit Type ZONING-ZONING	F	C	150.00	00.	150.00
CONFLOWING NEW - COMMITCICUM ZOMING NEW COM-ZONING PSIGN - Commercial Zoning Permanent Signs		0	50.00	00.	50.00
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Permit Revenue Report

Payment Date Range 04/01/22 - 04/27/22

Summary Listing

Net Billed	150.00	350.00	75.00	\$775.00	\$10,217.16
Adjustments	00.	00.	00.	\$0.00	\$0.00
Amount Billed	150.00	350.00	75.00	\$775.00	\$10,217.16
Adjustment Transactions	0	0	0	0	0
Billing Transactions	1	14	3	20	208
Fee Type	ning New			Permit Type ZONING-ZONING Totals	Grand Totals
Fee Code	Permit Type ZONING-ZONING CRES-ZONING NEW - Commercial Residential Zoning New	RES-ZONING - Residential Zoning Fence Pool Etc	RES-ZONING ADD - Residential Zoning Addition		

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Payment Date Range 04/01/22 - 04/27/22 Detail Listing

Net Billed	50.00		\$50.00	11.50			100.00		\$111.50		c0.c1																					
Adjustments	00.	Amount 50.00 \$50.00	\$0.00	00.	Amount 11.50	\$11.50	00.	Amount 100.00 \$100.00	\$0.00	G	00.	Amount	.50	.50	.35	.50	.50	.50	50	50	0č. 0	DC. DC	50	.50	.50	.50	.50	.50	.50	.50	.50	.50
Amount Billed	50.00		\$50.00	11.50			100.00		\$111.50		15.05																					
Billing Adjustment Ictions Transactions		issued To MATTHEW W LEWIS	1 0	1 0	Issued To RONALD BROWN		1 0	Issued To RONALD BROWN	2 0		31 0	Issued To	ALL OHIO ELECTRIC	ALL IN ONE ELECTRIC LLC	ANDREW TIBBS	JMP RESOURCES LLC	JMP RESOURCES LLC	JMP RESOURCES LLC		JMP RESOURCES LLC	JMP RESOURCES LLC	JMP RESOURCES LLC		JMP RESOURCES LLC								
Billing Transactions	÷	Permit Number BZA-22-005	Totals		Permit Number 2022-0000002			Permit Number 2022-0000002	TON Totals			Permit Number	2022-00000274	2022-00000283	2022-00000293	2022-00000300	2022-00000301	2022-00000302	2022-00000303	2022-00000304	2022-00000305	2022-00000306	2022-0000000	2022-00000309	2022-00000310	2022-00000311	2022-00000312	2022-00000313	2022-00000314	2022-00000315	2022-00000316	2022-00000317
Fee Type	VG APPEALS	<i>Transaction Type</i> Payment Monies Received	Permit Type BZA-BOARD OF ZONING APPEALS Totals	Permit Type CODE VIOLATION-CODE VIOLATION MISC - MISCELLANEOUS	Transaction Type Payment Monies Received		CE FINE	Transaction Type Payment Monies Received	Permit Type CODE VIOLATION-CODE VIOLATION	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL		Transaction Type	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received										
Fee Code	Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS	<i>Date</i> 04/20/2022		Permit Type CODE VIOLA MISC - MISCELLANEOUS	<i>Date</i> 04/15/2022		NUISANCE FINE - NUISANCE FINE	<i>Date</i> 04/15/2022		Permit Type ELECTRICAL	1% BBS - 1% BBS	Date	04/04/2022	04/07/2022	04/08/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022 CCOC/C1/20	2202/21/20	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022	04/12/2022

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Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Fee Code	Fee Туре	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL 1% BBS - 1% BBS	ECTRICAL RESIDENTIAL	31	0	15.05	00.	15.05
Date	Transaction Type	Permit Number	Issued To		Amount	
04/12/2022	Payment Monies Received	2022-00000318	JMP RESOURCES LLC		.50	
04/12/2022	Payment Monies Received	2022-00000319	JMP RESOURCES LLC		.50	
04/12/2022	Payment Monies Received	2022-00000320	JMP RESOURCES LLC		.50	
04/12/2022	Payment Monies Received	2022-00000321	JMP RESOURCES LLC		.50	
04/12/2022	Payment Monies Received	2022-00000322	JMP RESOURCES LLC		.50	
04/12/2022	Payment Monies Received	2022-00000323	JMP RESOURCES LLC		.50	
04/12/2022	Payment Monies Received	2022-00000324	JMP RESOURCES LLC		.50	
04/18/2022	Payment Monies Received	2022-00000344	MR. ELECTRIC		.35	
04/26/2022	Payment Monies Received	2022-00000374	OTT ELECTRICAL SERVICES INC.		.50	
04/27/2022	Payment Monies Received	2022-00000381	CONNECTED ELECTRICAL LLC		.35 \$15.05	
PENALTY - PENALTY		5	0	250.00	00.	250.00
Date	Transaction Type	Permit Number	Issued To		Amount	
04/12/2022	Payment Monies Received	2022-00000300	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000301	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000302	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000303	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000304	JMP RESOURCES LLC		50.00	
					\$250.00	
RES-ELEC REPAIR - Residential Electric Remodel/Repair	ctric Remodel/Repair	28	0	1,400.00	00.	1,400.00
Date	Transaction Type	Permit Number	Issued To		Amount	
04/04/2022	Payment Monies Received	2022-00000274	ALL OHIO ELECTRIC		50.00	
04/07/2022	Payment Monies Received	2022-00000283	ALL IN ONE ELECTRIC LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000300	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000301	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000302	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000303	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000304	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000305	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000306	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000307	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000308	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000309	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000310	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000311	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000312	JMP RESOURCES LLC		50.00	
04/12/2022	Payment Monies Received	2022-00000313	JMP RESOURCES LLC		00.00	

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Detail Listing

	Fee Type	Billing Transactions	biling Aujusument actions Transactions	Billed	Adjustments	Net Billed
rrical res-t - Residential E	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL RES-ELEC REPAIR - Residential Electric Remodel/Repair		28 0	1,400.00	00.	1,400.00
	Transaction Type Payment Monies Received	Permit Number 2022-00000314	Issued To JMP RESOURCES LLC		Amount 50.00	
	Payment Monies Received	2022-00000315	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000316	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000317	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000318	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000319	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000320	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000321	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000322	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000323	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000324	JMP RESOURCES LLC		50.00	
	Payment Monies Received	2022-00000374	OTT ELECTRICAL SERVICES INC.	ן ט	50.00 \$1,400.00	
SRV - Residential	RES-ELEC OWN SRV - Residential Electric Owner Occupied		3 0	105.00	00.	105.00
	Transaction Tvne	Permit Number	Issued To		Amount	
	Payment Monies Received	2022-00000293	ANDREW TIBBS		35.00	
	Payment Monies Received	2022-00000344	MR. ELECTRIC		35.00	
	Payment Monies Received	2022-00000381	CONNECTED ELECTRICAL LLC		35.00 \$105.00	
Permit Type	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	als	67 0	\$1,770.05	\$0.00	\$1,770.05
Permit Type ENGINEERING CON EXCAVATION - EXCAVATION	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXCAVATION - EXCAVATION		2 0	40.00	00.	40.00
	Transaction Type	Permit Number	Issued To		Amount	
	Payment Monies Received Payment Monies Received	2022-00000035 2022-00000025	DOMINION ENERGY JAMES KRUIS		20.00 20.00 \$40.00	
ermit Type ENG	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	als	2 0	\$40.00	\$0.00	\$40.00
Permit Type ENGINEERING RES-ENGIN BOND-EXCAVATION - EXCAVATION BOND	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL BOND-EXCAVATION - EXCAVATION BOND		1 0	1,000.00	00.	1,000.00
	Transaction Type Payment Monies Received	Permit Number 2022-0000038	Issued To TES SERVICES		Amount 1,000.00 \$1,000.00	
EXCAVATION - EXCAVATION			7 0	140.00	00.	140.00
	Transaction Type Payment Monies Received	Permit Number 2022-00000037	Issued To EILEEN M GROSS		Amount 20.00	
	Payment Monies Received	2022-00000038	TES SERVICES		20.00	

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Fee Code	Fee Type	Billing Transactions	ng Adjustment ns Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL EXCAVATION - EXCAVATION	ENGINEERING RESIDENTIAL			140.00	00.	140.00
Date	Transaction Type	Permit Number	Issued To		Amount	
04/18/2022	Payment Monies Received	2022-00000023	DOMINION ENERGY		20.00	
04/18/2022	Payment Monies Received	2022-00000026	DOMINION ENERGY		20.00	
04/18/2022	Payment Monies Received	2022-00000039	TOUCHSTONE BUILDERS		20.00	
04/20/2022	Payment Monies Received	2022-00000040	JBL CONCRETE LLC		20.00	
04/26/2022	Payment Monies Received	2022-00000043	MAYES AND SONS PLUMBING CO		20.00 \$140.00	
WATER FEE - WATER FEE			2 0	50.00	00.	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	
04/07/2022	Payment Monies Received	2022-00000038	TES SERVICES		25.00 25.00	
7707707140			ריאו בט אואם טסואט רבטרוטואס כס		\$50.00	
Permit Type ENGINEERING RES-ENGINI Dermit Type EVICTING COMMEPCIAL	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals STING COMM.EVISTING COMMEDCIAL		10 0	\$1,190.00	\$0.00	\$1,190.00
3% BBS - 3% BBS			1 0	7.50	00.	7.50
Date	Transaction Type	Permit Number	Issued To		Amount	
04/14/2022	Payment Monies Received	2021-00001021	MARKS BUILDING COMPANY		7.50	
					\$7.50	
COM-BUILD ADD - Commercial Building Addition	ding Addition		1 0	250.00	00.	250.00
Date	Transaction Type	Permit Number	Issued To		Amount	
04/14/2022	Payment Monies Received	2021-00001021	MARKS BUILDING COMPANY		250.00 ¢250.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	VIEW & INSPECTION		1 0	100.00	00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount	
04/14/2022	Payment Monies Received	2021-00001021	MARKS BUILDING COMPANY		\$100.00 \$100.00	
				00.025	UU	330.00
PLAN KEVIEW $\leq = 3 - Plan$ Keview for 3 of Less Réviews	JI 3 OF LESS REVIEWS	Darmit Mumhar	Issued To		Amount	0000
	Italisaction Type Deviment Monies Dereived	2021-0001021	MARKS RITI DING COMPANY		105.00	
2202/F1/F0 CCOC14/14/D0	Payment Monies Received	2021-00001021	MARKS BUILDING COMPANY		187.50	
04/18/2022	Payment Monies Received	2022-00000085	METIS CONSTRUCTION SERVICES		37.50 ¢330.00	
Permit Typu	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		6 0	\$687.50	\$0.00	96.789\$
Permit Type EXISTING RES-EXISTING RESIDENTIAL 1% BBS - 1% BBS	TING RESIDENTIAL		0 6	5.08	00.	5.08
Date	Transaction Type	Permit Number	Issued To		Amount	
04/04/2022	Payment Monies Received	2022-00000261	BERIIS EVE BAIRD		05.	

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Permit Revenue Report

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Detail Listing

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NSULTANT
JONATHON & EMILY WILSON PAINO ASSOCIATES D & B MASONRY MJR LANDSCAPE & DESIGN CONSULTANT MILLER GARAGE DOOR
Paino associates D & B Masonry MJR Landscape & Des Miller Garage Door
HOLLY BLOOM PIONEER BASEMENT SOLUTIONS JONATHON & EMILY WILSON PAINO ASSOCIATES D & B MASONRY MJR LANDSCAPE & DESIGN CONS
2022-00000277 2021-0000098 2022-00000297 2022-00000298 2022-00000279 2022-00000279 2022-00000254 2022-00000256
2021-0000098 2021-0000098 2022-00000298 2022-00000279 2022-00000254 2022-00000254
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Permit Type EXISTING RES-EXISTING RESIDENTIAL 1% BBS - 1% BBS Date Transaction Type 04/05/2022 Payment Monies R 04/13/2022 Payment Monies R 04/13/2022 Payment Monies R 04/14/2022 Payment Monies R 04/15/2022 Payment Monies R 04/18/2022 Payment Monies R 04/18/2022 Payment Monies R

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Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Net Billed	239.18		100.00	84.00	\$430.36	6.00		200.00	\$206.00	4.85
Adjustments	00.	Amount 239.18 \$239.18	.00 <i>Amount</i> 100.00 \$100.00	.00 <i>Amount</i> 84.00 \$84.00	\$0.00	00.	Amount 1.50 1.50 1.50 1.50 \$6.00	.00 <i>Amount</i> 50.00 50.00 50.00 50.00 \$200.00	\$0.00	.00 <i>Amount</i> .35 .35 .35 .35 .35 .35
Amount Billed	239.18	NC	00.001 NC	84.00 NC	\$430.36	6.00	9NIN SNIN	200.00 VING VING	\$206.00	4.85
Adjustment Transactions	0	Issued To ASHTON SOUND & COMMUNICATION	0 Issued To ASHTON SOUND & COMMUNICATION	0 Ashton Sound & Communication	0	0	<i>Issued To</i> SPEER MECHANICAL GREER HEATING & AIR CONDITIONING GREER HEATING & AIR CONDITIONING GREER HEATING & AIR CONDITIONING	0 2 Issued To SPEER MECHANICAL GREER HEATING & AIR CONDITIONING GREER HEATING & AIR CONDITIONING GREER HEATING & AIR CONDITIONING	0	0 Jasued To JACKSON COMFORT SYSTEMS H JACK'S PLUMBING AND HEATING APOLLO HEATING & COOLING APOLLO HEATING & COOLING A TO ZOFF CO MARTINOV HOME SOLUTIONS
Billing Transactions	1	Permit Number Iss 2022-00000266 AS	1 Permit Number Iss 2022-00000266 AS	1 Permit Number Iss 2022-00000266 AS	ls 4	4	Permit Number Iss 2022-00000284 SP 2022-00000327 GR 2022-00000371 GR 2022-00000372 GR	4 <i>Permit Number</i> Iss 2022-00000284 SP 2022-00000327 GR 2022-00000371 GR	s 8	13 <i>Permit Number</i> 2022-00000281 14 7 2022-00000291 AP 2022-00000292 AP 2022-00000295 A 7 2022-00000330 MA
Fee Type	Permit Type FIRE ALARM-FIRE ALARM COM-SUPR SYS RPR - Commercial Suppression Systems Renair/Remodel	Transaction Type Payment Monies Received	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Date Transaction Type 04/18/2022 Payment Monies Received	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Date Transaction Type 04/18/2022 Payment Monies Received	Permit Type FIRE ALARM-FIRE ALARM Totals	1-HVAC COMMERCIAL	<i>Transaction Type</i> Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	COM-HVAC REPLACE - Commercial HVAC ReplacementDateDateTransaction Type04/07/2022Payment Monies Received04/13/2022Payment Monies Received04/26/2022Payment Monies Received04/26/2022Payment Monies Received	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	IVAC RESIDENTIAL Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received
Fee Code	Permit Type FIRE ALARM-FIRE ALARM COM-SUPR SYS RPR - Commercial Suppre: Repair/Remodel	04/18/2022	FIRE-REVIEW INSP - FIRE ^{Date} 04/18/2022	PLAN REVIEW <=3 - Plan <i>Date</i> 04/18/2022		Permit Type HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS	<i>Date</i> 04/07/2022 04/13/2022 04/26/2022 04/26/2022	COM-HVAC REPLACE - Con Date 04/07/2022 04/13/2022 04/26/2022 04/26/2022		Permit Type HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS <i>Date</i> 04/05/2022 Payment 04/05/2022 Payment 04/08/2022 Payment 04/11/2022 Payment 04/14/2022 Payment 04/14/2022 Payment

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Permit Revenue Report

Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Fee Code	Fee Туре	Billing Transactions	ig Adjustment is Transactions		Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS	SIDENTIAL	T	13	0	4.85	00.	4.85
Date	Transaction Type	Permit Number	Issued To			Amount	
04/14/2022	Payment Monies Received	2022-00000331	MARTINOV HOME SOLUTIONS	OLUTIONS		.50	
04/20/2022	Payment Monies Received	2022-00000346	APOLLO HEATING & COOLING	COOLING		.35	
04/21/2022	Payment Monies Received	2022-00000351	APOLLO HEATING & COOLING	COOLING		.35	
04/21/2022	Payment Monies Received	2022-00000352	APOLLO HEATING & COOLING	COOLING		.35	
04/21/2022	Payment Monies Received	2022-00000353	APOLLO HEATING & COOLING	COOLING		.35	
04/26/2022	Payment Monies Received	2022-00000370	GREER HEATING & AIR CONDITIONING	AIR CONDITIONIN	ß	.35	
04/27/2022	Payment Monies Received	2022-00000382	D C HEATING & COOLING INC.	DLING INC.		.35 \$4 85	
PENALTY - PENALTY				0	50.00	00.	50.00
Date	Transaction Type	Permit Number	Issued To			Amount	
04/14/2022	Payment Monies Received	2022-00000330	MARTINOV HOME SOLUTIONS	OLUTIONS		50.00 \$50.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied	HVAC Owner Occupied	1	11	0	385.00	00.	385.00
Replacement			1				
Date	Transaction Type	Permit Number	Issued To			Amount	
04/05/2022	Payment Monies Received	2022-00000281	JACKSON COMFORT SYSTEMS	SVSTEMS		35.00	
04/05/2022	Payment Monies Received	2022-00000282	H JACK'S PLUMBING AND HEATING	AND HEATING		35.00	
04/08/2022	Payment Monies Received	2022-00000291	APOLLO HEATING & COOLING	COOLING		35.00	
04/08/2022	Payment Monies Received	2022-00000292	APOLLO HEATING & COOLING	COOLING		35.00	
04/11/2022	Payment Monies Received	2022-00000295	A TO ZOFF CO			35.00	
04/20/2022	Payment Monies Received	2022-00000346	APOLLO HEATING & COOLING	COOLING		35.00	
04/21/2022	Payment Monies Received	2022-00000351	APOLLO HEATING & COOLING	COOLING		35.00	
04/21/2022	Payment Monies Received	2022-00000352	APOLLO HEATING & COOLING	COOLING		35.00	
04/21/2022	Payment Monies Received	2022-00000353	APOLLO HEATING & COOLING	COOLING		35.00	
04/26/2022	Payment Monies Received	2022-00000370	GREER HEATING & AIR CONDITIONING	AIR CONDITIONIN	U	35.00	
04/27/2022	Payment Monies Received	2022-00000382	D C HEATING & COOLING INC.	DLING INC.		35.00 \$385.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel	AC Repair/Remodel		2	0	100.00	00.	100.00
Date	Transaction Type	Permit Number	Issued To			Amount	
04/14/2022	Payment Monies Received	2022-00000330	MARTINOV HOME SOLUTIONS	OLUTIONS		50.00	
04/14/2022	Payment Monies Received	2022-00000331	MARTINOV HOME SOLUTIONS	OLUTIONS		50.00 \$100.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals		27	0	\$539.85	\$0.00	\$539.85
Permit Type NEW COMM-NEW COMMERCIAL 3% BBS - 3% BBS	OMMERCIAL		1	0	17.10	00.	17.10
<i>Date</i> 04/26/2022	Transaction Type Payment Monies Received	Permit Number 2021-00001083	Issued To BATTAGLIA CONSTRUCTION	UCTION		Amount 17.10	

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Payment Date Range 04/01/22 - 04/27/22 Detail Listing

Fee Code		Fee Type	Billing Transactions		Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL							\$17.10	
COM-BUILD NEW - Commercial Building New	uilding New			1	0	570.00	00.	570.00
<i>Date</i> 04/26/2022	Transaction Type Payment Monies Received		Permit Number 2021-00001083	Issued To BATTAGLIA CONSTRUCTION	NSTRUCTION		Amount 570.00	
							\$570.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	REVIEW & INSPECTION			1	0	100.00	00.	100.00
Date	Transaction Type		Permit Number	Issued To			Amount	
04/26/2022	Payment Monies Received		2021-00001083	BATTAGLIA CONSTRUCTION	NSTRUCTION		100.00 \$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	for 3 or Less Reviews			ю	0	742.50	00.	742.50
Date	Transaction Type		Permit Number	Issued To			Amount	
04/26/2022	Payment Monies Received		2021-00001083	BATTAGLIA CONSTRUCTION	NSTRUCTION		105.00	
04/26/2022	Payment Monies Received		2021-00001083		NETRUCTION		27.002	
04/26/2022	Payment Monies Received		2021-00001083	BATTAGLIA CONSTRUCTION	NSTRUCTION		431.25 \$742.50	
	Permit Type NEW COMM-NEW COMMERCIAL Totals	V COMMERCIAL Totals		6	0,	\$1,429.60	\$0.00	\$1,429.60
Permit Type PC-PLANNING COMMISSION	NOISSIMM			·	C	100.00	UU	100 00
	H H		Downit Alimon	Iceriad To	þ	00.001	Amount	
<i>Date</i> 04/05/2022	<i>I ransaction 1 ype</i> Payment Monies Received		PC22-011	PETER PAINO			100.00	
							00°00±¢	
	Permit Type PC-PLANNING COMMISSION Totals	G COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% BBS - 3% BBS	JMBING COMMERCIAL			9	0	50.12	00.	50.12
Date	Transaction Type		Permit Number	Issued To			Amount	
04/08/2022	Payment Monies Received		2022-00000287	KLINE & KAVALI	г		1.50	
04/12/2022	Payment Monies Received		2022-00000325	DYNAMERICAN			1.50	
04/26/2022	Payment Monies Received		2022-00000362	KLINE & KAVALI	I		1.50	
04/26/2022	Payment Monies Received		2022-00000367	KLINE & KAVALI	Г		1.50	
04/26/2022	Payment Monies Received		2022-00000368	KLINE & KAVALI	I		1.50	
04/27/2022	Payment Monies Received		2022-00000357	HERSHBERGER'S PLUMBING	'S PLUMBING		42.62 \$50.12	
COM-PLUMB NEW - Commercial Plumbing New	lumbing New			1	0	1,420.70	00.	1,420.70
Date	Transaction Type		Permit Number	Issued To			Amount	
04/27/2022	Payment Monies Received		2022-00000357	HERSHBERGER'S PLUMBING	S PLUMBING		1,420.70 ¢1 420 70	
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pe PLUMB COMM-PLUMBING COMMERCTAL Permit Number 9 SEPAIR - Commercial Residential Plumbing Repair Monies Received 9 SU22-0000352 KLINE & K 9 SU22-0000357 KLINE & K 9 SU22-0000357 Payment Monies Received 9 SU22-0000357 CLINE & K 9 SU22-0000355 CLINE & K 9 SU22-00000355 CLINE & K 9 SU22-0000355 C	Fee Code	Fee Type	Transe	Billing Adjustment actions Transactions	Amount Billed	Adjustments	Net Billed
Med Terruit Number Issued To Total Amount Second 2022-0000352 KLINE & KANLI Second 50.00 2000 21.7 2000	Permit Type PLUMB COM COM-PLUMB REPAIR - Com			1 0	50.00		50.00
4 0 20000 .00 2 Wed <i>Pernit Number Issued</i> To <i>Amount</i> 50.00 50.00 Wed 2022-0000325 KUNE & KANLI 50.00 50.00 51.1 Wed 2022-0000325 KUNE & KANLI 0 50.00 51.1 Wed 2022-0000325 D'NAMERICAN 50.00 51.1 50.00 Wed 2022-0000325 D'NAMERICAN 50.00 51.1 50.00 51.1 WEING COMMERCIAL Totals 13 0 4.55 50.00 51.1 MEING COMMERCIAL Totals 13 0 4.55 50.00 51.1 WEING COMMERCIAL Totals 13 0 4.55 50.00 50.00 50.00 50.00 50.00 <td><i>Date</i> 04/26/2022</td> <td><i>Transaction Type</i> Payment Monies Received</td> <td>Permit Number 2022-0000362</td> <td>lssued To KLINE & KAVALI</td> <td></td> <td>Amount 50.00 \$50.00</td> <td></td>	<i>Date</i> 04/26/2022	<i>Transaction Type</i> Payment Monies Received	Permit Number 2022-0000362	lssued To KLINE & KAVALI		Amount 50.00 \$50.00	
Medic Z32-0000281 KLINE & KANLI Stated To Amount Medic Z022-0000367 KLINE & KANLI 50.00 50.00 Medic Z022-0000367 KLINE & KANLI 50.00 50.00 Medic Z022-0000367 KLINE & KANLI 50.00 50.00 50.00 Medic Z022-0000357 KLINE & KANLI 50.00 50.00 50.00 50.00 Medic Z022-0000355 KLINE & KANLI 50.00 50.00 50.00 50.00 51.7 Medic Z022-0000355 DYMMERICAN 0 41.70.82 50.00 51.7 Medic Z022-0000358 KLINE & KANLI 50.00 50.00 51.7 Medic Z022-0000358 KLINE & KANLI 55.00 50.00 51.7 Medic Z022-0000358 KLINE & KANLI 55.00 50.00 50.00 Medic Z022-0000358 KLINE & KANLI 55.00 50.00 50.00 50.00 Medic Z022-00000358 KLINE & KANLI 52.2	CRES-PLUMB RPAIR - Comi Repair/Remodel	imercial Residential Plumbing			200.00	00.	200.00
Weed 2022-0000325 KUNRE & KAVALI 50.00 weed 2022-0000355 KUNRE & KAVALI 50.00 weed 2022-0000356 KUNE & KAVALI 50.00 weed 2022-0000356 KUNE & KAVALI 50.00 weed 2022-0000356 KUNE & KAVALI 50.00 weed 2022-0000355 DYNAMERICAN 50.00 MEINE 2022-0000325 DYNAMERICAN 50.00 MEINE RKAVALI 0 50.00 51.7 weed 2022-0000326 KUNE & KAVALI 50.00 51.7 MEINE COMMERCIAL Totals 13 0 4.55 50.00 Meed 2022-0000326 KUNE & KAVALI 50.00 51.7 Weed 2022-0000326 KUNE & KAVALI 53.00 50.00 51.7 Weed 2022-0000326 KUNE & KAVALI 53.00 50.00 51.7 Weed 2022-0000326 KUNE & KAVALI 53.00 50.00 50.00 Weed 2022-0000326 KUNE & KAVALI <td>Date</td> <td>Transaction Type</td> <td>Permit Number</td> <td>Issued To</td> <td></td> <td>Amount</td> <td></td>	Date	Transaction Type	Permit Number	Issued To		Amount	
New 2022-0000325 DYNAMERICAN 50.00 Need 2022-0000356 KLINE & KANALI 50.00 50.00 Need 2022-0000356 KLINE & KANALI 50.00 50.00 Med 2022-0000356 KLINE & KANALI 50.00 50.00 Med 2022-0000355 DYNAMERICAN 50.00 50.00 Med 2022-0000325 DYNAMERICAN 50.00 51.7 Med 2022-0000326 KLINE & KANALI 50.00 51.7 Med 2022-0000236 KLINE & KANALI 50.00 55.00 Need 2022-0000326 THE HAC PRO INC. 55.00 50.00 Need 2022-0000326 THE HAC PRO INC. 55.00 50.00 Need 2022-0000326 KLINE & KANALI 50.00 50.00 50.00 </td <td>04/08/2022</td> <td>Payment Monies Received</td> <td>2022-0000287</td> <td>KLINE & KAVALI</td> <td></td> <td>50.00</td> <td></td>	04/08/2022	Payment Monies Received	2022-0000287	KLINE & KAVALI		50.00	
Med 2022-0000363 KUNE & KMALI 50.00 50.00 ived 2022-0000363 KUNE & KMALI 50.00 50.00 50.00 ived 1 0 50.00 .00 70.00 50.00 ived 2022-0000325 DYNMERICAN 50.00 .00 50.00 51.7 ived 2022-0000325 DYNMERICAN 13 0 41.70.82 \$0.00 \$1.7 weed 2022-0000286 KLINE & KAVALI 550.00 50.00 \$1.7 weed 2022-00000286 KLINE & KAVALI 550.00 \$1.7 \$50.00 \$1.7 weed 2022-00000286 KLINE & KAVALI \$50.00 \$1.7 \$50.00 \$1.7 weed 2022-00000386 KLINE & KAVALI \$50.00 \$50.00 \$1.7 \$50.00 \$1.7 weed 2022-00000335 THE HVAC REO INC. \$2.02 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$1.7 \$1.5 \$1.5 \$1.5 \$1.5 \$1.5	04/12/2022	Payment Monies Received	2022-00000325	DYNAMERICAN		50.00	
New 1 0 50.00 50.00 50.00 50.00 50.00 51.7 Med 2022-0000325 DYNAMERICAN 50.00 50.00 31.7 MBING COMMERCIAL Totals 13 0 \$1.770.82 \$50.00 \$1.7 Med 2022-0000325 DYNAMERICAN 50.00 \$1.7 MEING COMMERCIAL Totals 13 0 \$1.770.82 \$50.00 \$1.7 Weed 2022-0000286 KLINE & KAVALI \$50 <t< td=""><td>04/26/2022 04/26/2022</td><td>Payment Monies Received Payment Monies Received</td><td>2022-0000368</td><td>kline & kavali Kline & Kavali</td><td></td><td>50.00</td><td></td></t<>	04/26/2022 04/26/2022	Payment Monies Received Payment Monies Received	2022-0000368	kline & kavali Kline & Kavali		50.00	
Image 1 0 50.00 00 Weed Z022-0000325 DYNAMERICAN 50.00 4mount 50.00 51.7 MBING COMMERCIAL Totals 13 0 \$1.770.82 \$0.00 \$1.7 MBING COMMERCIAL Totals 13 0 \$1.770.82 \$0.00 \$1.7 Med 2022-0000286 KLINE & KAVALI \$50.00 \$1.770.82 \$0.00 \$1.7 Weed 2022-0000286 KLINE & KAVALI \$50 \$0.00 \$1.7 Weed 2022-0000286 KLINE & KAVALI \$50 \$0.00 \$1.7 Weed 2022-0000335 ATHE HVAC PRO INC. \$50 \$50 \$50 Weed 2022-0000336 KLINE & KAVALI \$50 \$50 \$50 \$50 Weed 2022-0000336 KLINE & KAVALI \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50							
New Permit Number Issued 1.0 Amount MBING COMMERCIAL Totals 13 0 \$1,70.82 \$0.00 \$1,77 MBING COMMERCIAL Totals 13 0 \$1,770.82 \$50.00 \$1,77 MBING COMMERCIAL Totals 13 0 \$1,770.82 \$50.00 \$1,77 Med 2022-0000286 KLINE & KAVALI \$50.00 \$1,77 \$50.00 \$1,77 Med 2022-0000286 KLINE & KAVALI \$50.00 \$1,77 \$50 \$50.00 Med 2022-0000286 KLINE & KAVALI \$50.00 \$50.00 \$51.77 Med 2022-0000335 APC PLUMBING ERVICES \$50 \$50 \$50 Med 2022-0000335 YANE RAVALI \$50 5	PENALTY - PENALTY			H	50.00		50.00
Med 2022-00000325 DYNAMERICIAN 30.00 \$1/7 MBING COMMERCIAL Totals 13 0 \$1,770.82 \$60.00 \$1/7 MBING COMMERCIAL Totals 13 0 \$1,770.82 \$60.00 \$1/7 Med 2022-0000286 KLINE & KAVALI 550 4mount 56 Wed 2022-0000236 THE HVAC PRO INC. 550 56 56 Wed 2022-0000335 THE HVAC PRO INC. 550 56 56 56 Wed 2022-00000335 THE HVAC PRO INC. 550 56 <td>Date</td> <td>Transaction Type</td> <td>Permit Number</td> <td>Issued To</td> <td></td> <td>Amount</td> <td></td>	Date	Transaction Type	Permit Number	Issued To		Amount	
MBING COMMERCIAL Totals 13 0 \$1,770.82 \$0.00 \$1,77 MBING COMMERCIAL Totals 13 0 \$1,770.82 \$0.00 \$1,77 Meed 2022-0000286 KLINE & KAVALI 150 4.55 4mount Meed 2022-0000290 THE HVAC PRO INC. 550 550 550 Weed 2022-0000335 APPC PLUMBING SERVICES .355 550 .355 Weed 2022-0000336 THE HVAC PRO INC. .355 .350 .350 Weed 2022-0000336 HAVIES .350 .350 .350 .350 Weed 2022-0000336 KLINE & KAVALI .350 .350 .350 .350 Weed 2022-0000347 HAVIES .350 .350 .350 .350 .350 Weed 2022-00000363 KLINE & KAVALI .35.00 .36 .350 .350 .350 Weed 2022-0000363 KLINE & KAVALI .35.00 .36 .350 .350 .350 <	04/12/2022	Payment Monies Received	2022-00000325	DYNAMEKICAN		\$50.00	
10 0 4.55 .00 Need 2022-0000286 KLINE & KAVALI .550 .00 ived 2022-0000286 KLINE & KAVALI .50 .50 ived 2022-0000286 KLINE & KAVALI .50 .50 ived 2022-0000336 THE HVAC PRO INC. .35 .50 ived 2022-0000335 APPC PLUMBING LLC .35 .50 ived 2022-0000335 APPC PLUMBING LLC .35 .50 ived 2022-0000335 APPC PLUMBING LLC .35 .50 ived 2022-0000335 KLINE & KAVALI .50 .50 ived 2022-0000335 APPC PLUMBING LLC .50 .50 ived 2022-0000335 KLINE & KAVALI .50 .50 ived <td< td=""><td></td><td>Permit Type PLUMB COMM-PLUMBING CC</td><td>OMMERCIAL Totals</td><td></td><td>\$1,770.82</td><td>\$0.00</td><td>\$1,770.82</td></td<>		Permit Type PLUMB COMM-PLUMBING CC	OMMERCIAL Totals		\$1,770.82	\$0.00	\$1,770.82
I0 0 4.55 .00 ived 2022-0000286 KLINE & KAVALI 50 .00 ived 2022-0000286 KLINE & KAVALI .50 .00 ived 2022-0000236 KLINE & KAVALI .50 .00 ived 2022-0000236 THE HVAC PRO INC. .35 .35 ived 2022-0000335 APPC PLUMBING SERVICES .35 .35 ived 2022-0000336 HPANER PLUMBING LLC .35 .35 ived 2022-0000336 HANNES PLUMBING LLC .35 .35 ived 2022-0000336 KLINE & KAVALI .35 .35 ived 2022-0000363 KLINE & KAVALI .35 .35 .44	Permit Type PLUMB RES-I	-PLUMBING RESIDENTIAL					
New Famit Number Issued To Amount Ived 2022-0000286 KLINE & KAVALI 50 Ived 2022-0000328 KLINE & KAVALI 50 Ived 2022-0000326 THE HVAC PRO INC. 50 Ived 2022-0000335 APPC PRO INC. 55 Ived 2022-0000335 YODER PLUMBING SERVICES 55 Ived 2022-0000348 HARVES PLUMBING LLC 55 Ived 2022-0000363 KLINE & KAVALI 55 Ived 2022-0000366 KLINE & KAVALI 56 Ived 2022-00000366 KLINE & KAVALI 56 Ived 2022-00000366	1% BBS - 1% BBS				4.55	00.	4.55
Ived 2022-0000286 KLINE & KAVALI 50 ived 2022-0000288 KLINE & KAVALI 50 ived 2022-0000236 THE HVAC PRO INC. 50 ived 2022-0000335 APPC PLUMBING SERVICES 55 ived 2022-0000335 APPC PLUMBING LLC 50 ived 2022-0000347 HANNES PLUMBING LLC 50 ived 2022-0000347 HANNES PLUMBING LLC 50 ived 2022-0000347 HANNES PLUMBING LLC 50 ived 2022-0000348 HANNER PLUMBING LLC 50 ived 2022-0000348 HANNE PLUMBING LLC 50 ived 2022-0000348 HANNE PLUMBING LLC 50 ived 2022-0000348 HANNE PLUMBING LLC 50 ived 2022-0000356 KLINE & KAVALI 50 ived 2022-0000356 KLINE & KAVALI 50 ived 2022-0000356 KLINE & KAVALI 50 ived 2022-0000356 KLE HVAC PRO INC 50 ived <td>Date</td> <td>Transaction Type</td> <td>Permit Number</td> <td>Issued To</td> <td></td> <td>Amount</td> <td></td>	Date	Transaction Type	Permit Number	Issued To		Amount	
Ived 2022-0000288 KLINE & KAVALI 50 sived 2022-0000326 THE HVAC PRO INC. .35 sived 2022-0000325 APPC PLUMBING SERVICES .35 sived 2022-0000335 APPC PLUMBING SERVICES .50 sived 2022-0000335 APPC PLUMBING LLC .50 sived 2022-0000347 HAVNES PLUMBING LLC .50 sived 2022-0000348 HARNER PLUMBING LLC .50 sived 2022-0000348 HARNER PLUMBING LLC .50 sived 2022-0000353 KLINE & KAVALI .50 sived 2022-0000356 THE HVAC PRO INC. .50 sived 2022-0000356 THE HVAC PRO INC. .50 sived 2022-0000356 THE HVAC PRO INC. .50	04/08/2022	Payment Monies Received	2022-00000286	KLINE & KAVALI		.50	
Ived 2022-0000290 THE HVAC PRO INC.	04/08/2022	Payment Monies Received	2022-00000288	KLINE & KAVALI		.50	
Ived 2022-0000326 THE HVAC PRO INC. .35 ived 2022-0000335 APPC PLUMBING SERVICES .50 ived 2022-0000336 YODER PLUMBING LLC .50 ived 2022-0000348 HARNES PLUMBING LLC .50 ived 2022-0000363 KLINE & KAVALI .50 ived 2022-0000363 KLINE & KAVALI .50 ived 2022-0000363 KLINE & KAVALI .50 ived 2022-0000369 KLINE & KAVALI .00 ived 2022-0000326 THE HVAC PRO INC. .35.00 ived 2022-0000326 THE HVAC PRO INC. .35.00	04/08/2022	Payment Monies Received	2022-00000290	THE HVAC PRO INC.		.35	
ived 2022-0000335 APPC PLUMBING SERVICES .50 ived 2022-0000336 YODER PLUMBING LLC .50 ived 2022-0000348 HAVNES PLUMBING LLC .50 ived 2022-0000353 KLINE & KAVALI .50 ived 2022-0000363 KLINE & KAVALI .50 ived 2022-0000363 KLINE & KAVALI .50 ived 2022-0000369 KLINE & KAVALI .50 ived 2022-0000363 KLINE & KAVALI .50 ived 2022-0000326 THE HVAC PRO INC. .35.00 ived 2022-0000326 THE HVAC PRO INC. .35.00 ived 2022-0000326 KLINE & KAVALI .50	04/12/2022	Payment Monies Received	2022-00000326	THE HVAC PRO INC.		.35	
ived 2022-0000336 YODER PLUMBING LLC .50 sived 2022-0000347 HAYNES PLUMBING LLC .50 sived 2022-0000348 HARNER PLUMBING INC .50 sived 2022-0000363 KLINE & KAVALI .50 sived 2022-0000363 KLINE & KAVALI .50 sived 2022-0000369 KLINE & KAVALI .50 sived 2022-0000369 KLINE & KAVALI .50 sived 2022-0000369 KLINE & KAVALI .60 attrict 2022-0000369 KLINE & KAVALI .60 attrict 105.00 .00 .00 attrict 105.00 .00 .00 attrict 2022-0000326 THE HVAC PRO INC. .35.00 attrict 2022-0000326 THE HVAC PRO INC. .35.00 attrict 2022-0000326 KLINE & KAVALI .50	04/15/2022	Payment Monies Received	2022-00000335	APPC PLUMBING SERVICES		.50	
ived 2022-0000347 HAYNES PLUMBING LLC .50 ived 2022-0000363 KLINE & KAVALI .50 .50 ived 2022-0000363 KLINE & KAVALI .35 .35 ived 2022-0000369 KLINE & KAVALI .35 .35 ived 2022-0000369 KLINE & KAVALI .35 .0 ived 2022-0000369 KLINE & KAVALI .35 .0 .05.00 ived 2022-0000369 THE HVAC PRO INC. .35.00 .00 .00 ived 2022-0000326 THE HVAC PRO INC. .35.00 .00 .00 ived 2022-0000326 THE HVAC PRO INC. .35.00 .00 .00 ived 2022-0000326 THE HVAC PRO INC. .35.00 .00 .00 ived 2022-0000326 THE HVAC PRO INC. .35.00 .00 .00	04/15/2022	Payment Monies Received	2022-00000336	YODER PLUMBING LLC		.50	
ived 2022-0000348 HARNER PLUMBING INC .50 ived 2022-0000363 KLINE & KAVALI .50 ived 2022-0000369 KLINE & KAVALI .50 .50 .50 .50 .50 .00 .00 <i>Permit Number Issued To</i> .00 <i>Permit Number Issued To</i> .00 <i>ived</i> 2022-00000290 THE HVAC PRO INC35.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	04/20/2022	Payment Monies Received	2022-00000347	HAYNES PLUMBING LLC		.50	
ived 2022-0000363 KLINE & KAVALI	04/20/2022	Payment Monies Received	2022-00000348	HARNER PLUMBING INC		.5U	
ived 2022-0000369 KLINE & KAVALI5050 3 0 105.00 \$4.55 <i>Permit Number Issued To</i> 00 <i>ived</i> 2022-00000290 THE HVAC PRO INC. 35.00 ived 2022-00000363 KLINE & KAVALI \$5.00 105.00 **********************************	04/26/2022	Payment Monies Received	2022-00000363	KLINE & KAVALI		τζ. 	
3 0 105.00 .00 ived Permit Number Issued To Amount 35.00 105.00 .00 ived 2022-00000290 THE HVAC PRO INC. 35.00 35.00 35.00 35.00 ived 2022-0000326 THE HVAC PRO INC. 35.00 35.00 35.00 35.00	04/26/2022	Payment Monies Received	2022-00000369	KLINE & KAVALI		.50 \$4.55	
Transaction Type Permit Number Issued To 122 Payment Monies Received 2022-00000290 THE HVAC PRO INC. 122 Payment Monies Received 2022-00000326 THE HVAC PRO INC. 122 Payment Monies Received 2022-00000363 KLINE & KAVALI	RES-PLUMB OWN RP - Resi	idential Plumbing Owner Occupied			105.00	00.	105.00
Payment Monies Received 2022-00000290 THE HVAC PRO INC. Payment Monies Received 2022-00000326 THE HVAC PRO INC. Payment Monies Received 2022-00000363 KLINE & KAVALI 51	Replacement	н 	Dormit Mumber	Issued To		Amount	
Payment Monies Received 2022-00000326 THE HVAC PRO INC. Payment Monies Received 2022-00000363 KLINE & KAVALI 51	Date	Iransaction Type				35.00	
Payment Monies Received 2022-00000363 KLINE & KAVALI 51 51	04/08/2022		06700000-7707 36600000 6606			35.00	
Payment Monies Received 2022-00000505 NLINE & NAVALI	04/12/2022	Payment Monies Received	2022-00000328	I HE HVAC PRO INC.		35.00	
	04/26/2022	Payment Monies Received	5050000-2202	NLINE & NAVALI		\$105.00	

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Payment Date Range 04/01/22 - 04/27/22

Detail Listing

	Fee Type	Billing Transactions		Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel) Darmit Mumbar	6 Issued To	0	300.00	.00	300.00
ransaction 1999 Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	eived eived eived eived	Permit Number 2022-00000286 2022-00000288 2022-00000335 2022-00000347 2022-00000348	KLINE & KAVALI KLINE & KAVALI KLINE & KAVALI APPC PLUMBING SERVICES HAYNES PLUMBING ILC HARNER PLUMBING INC	i services Ing LLC Ing Inc		50.00 50.00 50.00 50.00 50.00	
Payment Monies Received	eived	2022-00000369	KLINE & KAVALI	c		\$300.00 \$300.00	50.00
KES-PLUMBING AUD - Kesidential Plumbing Addition Date Transaction Type 04/15/2022 Payment Monies Received	eived	Permit Number 2022-00000336	VODER PLUMBING LLC	NG LLC	00.0c		00.00
Permit Type PLUMB RES-PLUMBING RESIDENTI Permit Type SIGN/AWNINGS COM FICHIANMUCAN COMMARIA COMPANY	UMBING RESIDENTIAL Totals	20		0 0	\$459.55 50.00	\$0.00	\$459.55 50.00
Tansaction Type Payment Monies Received	eived	Permit Number 2022-00000341	Issued To ARCHER SIGN CORPORATION	ORPORATION		Amount 50.00 \$50.00	
COM-ZONING TSIGN - Commercial Zoning Temporary Signs Date Transaction Type 04/04/2022 Payment Monies Received	eived	1 <i>Permit Number</i> 2022-00000272	Is	0 25 sued To FIRST UNIVERSALIST CHURCH OF KENT	25.00 CENT	.00 <i>Amount</i> 25.00 \$25.00	25.00
Permit Type SIGN/AWNINGS Permit Type ZONING-ZONING COM-ZONING NEW - Commercial Zoning New Date Transaction Type 04/26/2022 Payment Monies Received	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals Coning New Transaction Type Payment Monies Received	2 1 <i>Permit Number</i> 2021-00001084	2 0 Issued To BATTAGLIA CONSTRUCTION	0 0 STRUCTION	\$75.00 150.00	\$0.00 .00 <i>Amount</i> 150.00	\$75.00 150.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs Date 04/26/2022 Payment Monies Received	eived	1 <i>Permit Number</i> 2022-0000365	2	0 ssued To UNIVERSITY PLAZA KENT SC LLC	50.00	\$150.00 Amount 50.00 \$50.00	50.00
CRES-ZONING NEW - Commercial Residential Zoning New Date Transaction Type 04/14/2022 Payment Monies Received	eived	1 <i>Permit Number</i> 2021-00001022	bssued To Issued To MARKS BUILDING COMPANY	0 G COMPANY	150.00	.00 <i>Amount</i> 150.00 \$150.00	150.00

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Permit Revenue Report

Payment Date Range 04/01/22 - 04/27/22 Detail Listing

Net Billed	350.00																	75.00						\$775.00	\$10,217.16
Adjustments	00.	Amount	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	 25.00 	25.00	25.00	25.00	25.00	25.00	\$350.00	00.	Amount	25.00	25.00	25.00	\$75.00	\$0.00	\$0.00
Amount Billed	350.00					OVICH		IS LLC	SO					LTD	(ED			75.00						\$775.00	\$10,217.16
Adjustment Transactions	0	Issued To	RICHARD & JANE BISSLER	MCCAULEY & EMILY COOK	PAUL J & FRANCINE BAUER	BRANDON & KATHERINE RAFTOVICH	WILLIAM M NEVERMAN	KENT NORTHSIDE PROPERTIES LLC	LOUIS O & CYNTHIA L COCCARO	SUSAN & JEREMY WALLISER	R & T FENCE CO.	JOHN YOHE	SAMUEL JONES	R E CONNORS CONSTRUCTION LTD	DAVID A & PROVIDENCE NEDVED	DAVID & DEBORAH MOORE		0	Issued To	ΗΟΓΓΥ ΒΓΟΟΜ	JONATHON & EMILY WILSON	MILLER GARAGE DOOR		0	0
Billing Transactions	14	Permit Number	2022-00000271	2022-00000275	2022-00000276	2022-00000278	2022-00000285	2022-00000289	2022-00000294	2022-00000334	2022-00000339	2022-00000345	2022-00000349	2022-00000350	2022-00000354	2022-00000373		9	Permit Number	2021-00000099	2022-00000299	2022-00000329		20	208
Fee Type	tNG ning Fence Pool Etc	Transaction Type	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received		ial Zoning Addition	Transaction Type	Payment Monies Received	Payment Monies Received	Payment Monies Received	1	Permit Type ZONING-ZONING Totals	Grand Totals
Fee Code	Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Fence Pool Etc	Date	04/01/2022	04/04/2022	04/05/2022	04/05/2022	04/07/2022	04/08/2022	04/08/2022	04/14/2022	04/18/2022	04/20/2022	04/21/2022	04/21/2022	04/25/2022	04/26/2022		RES-ZONING ADD - Residential Zoning Addition	Date	04/07/2022	04/13/2022	04/18/2022			

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Case by Inspector Report Date Type: Open Date From Date: 04/01/2022 - To Date: 04/27/2022

Mathematication 0401/2002 90 Paul J. Bauer Off 4220 Teams defects 0401/2002 85 Paul J. Bauer 207 BOWMAD IR RENT, 0H 44240 defors 04061/2002 85 Paul J. Bauer 207 BOWMAD IR RENT, 0H 44240 defors 04061/2002 85 Paul J. Bauer 207 BOWMAD IR RENT, 0H 44240 defors 04061/2002 87 Sarah Rilling 466 FN, 0H 44240 defors 04041/2002 87 Sarah Rilling 467 () H 44240 Scrapes & ferpanting 040412022 87 Sarah Rilling 466 FN, 0H 44240 Scrapes & ferpanting 04012022 87 Teal AL J. Bauer 207 WOUNSED Scrapes & ferpanting 041012022 79 Eric C. Helmstedder RENT, OH Scrape & ferpanting 041122022 79 Teal AL J. Bauer 207 WOUNSED Scrape & ferpanting 041122022 79 Teal AL J. Bauer 200 WIN ST Falue to submit 041122022 79 Teal AL J. Bauer 207 WOUNSED Scrape & ferpanting 041122022	s/Priority
 Paul J. Bauer 70 Paul J. Bauer 87 Sarah Rilling 85 Eric C. Helmstedter 79 Theresa Burgess 64 Eric C. Helmstedter 64 Eric C. Helmstedter 	Active debris duplex use in R-3 Active duplex use in R-3
70 Paul J. Bauer 87 Sarah Rilling 85 Eric C. Helmstedter 79 Eric C. Helmstedter 66 Eric C. Helmstedter 64 Eric C. Helmstedter 64 Eric C. Helmstedter	Active trash on t
 87 Sarah Rilling 85 Eric C. Helmstedter 79 Theresa Burgess 66 Eric C. Helmstedter 64 Eric C. Helmstedter 	Active debris in d
 87 Sarah Rilling 85 Eric C. Helmstedter 79 Eric C. Helmstedter 66 Eric C. Helmstedter 64 Eric C. Helmstedter 64 Eric C. Helmstedter 	4 Case(s)
 B5 Eric C. Helmstedter 79 Eric C. Helmstedter 66 Eric C. Helmstedter 64 Eric C. Helmstedter 64 Eric C. Helmstedter 	Active bright po lot lights cros property line
 79 Eric C. Helmstedter 79 Theresa Burgess 66 Eric C. Helmstedter 64 Eric C. Helmstedter 64 Eric C. Helmstedter 	Chipped paint. Scrape & repai 9/1/22
79 Theresa Burgess 66 Eric C. Helmstedter 64 Eric C. Helmstedter 64 Eric C. Helmstedter	Active Fence in
66 Eric C. Helmstedter 64 Eric C. Helmstedter 64 Eric C. Helmstedter	Active Trash
64 Eric C. Helmstedter 64 Eric C. Helmstedter	Failure to submit rental app, paym or schedule inspection
64 Eric C. Helmstedter	Failure to submit rental app, payrn or schedule inspections
	Failure to submit rental app, paym or schedule inspection

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		Date Type: Open Date From Date: 04/01/2022 - To Date: 04/27/2022)pen Date To Date: 04/27/2022			
Case Type Case Number	ber Status/Priority	Description Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE 2022-0000304	0304 Active	Failure to submit rental app, payment,04/27/2022 insearction		64	Eric C. Helmstedte	301 MCKINNEY Eric C. Helmstedter BLVD KENT, OH 44240
Eric Helmstedter Totals:	8 Case(s)					
Grand Totals :	12 Case(s)					
User: Suzanne Lynch		B.	Pages: 2 of 2		6/3	6/30/2022 12:53:13 PM

KENT POLICE DEPARTMENT Jun-22

	JUNE 2021	JUNE 2022	TOTAL 2021	TOTAL 2022
CALLS FOR SERVICE FIRE CALLS ARRESTS, TOTAL JUVENILE ARRESTS O.V.I. ARRESTS TRAFFIC CITATIONS PARKING TICKETS	1795 406 158 14 14 186 1087	1957 416 121 7 11 147 750	10561 2266 845 39 60 867 5095	10909 2617 847 42 94 1006 5647
ACCIDENT REPORTS Property Damage Injury Private Property Hit-Skip OVI Related Pedestrians Fatals	36 24 4 5 1 1 1 0	41 16 5 16 3 0 1	227 121 34 38 20 12 2 0	303 145 35 83 27 10 3 0
U.C.R. STATISTICS Homicide Rape Robbery Assault Total Serious Simple Burglary Larceny Auto Theft Arson Human Trafficking:Servitude Human Trafficking:Sex Acts TOTAL	0 0 1 20 0 20 4 24 0 0 0 0 49	0 0 14 2 21 2 0 0 0 39	0 0 1 109 0 6 14 103 32 157 3 0 0 0 302	
CRIME CLEARANCES Homicide Rape Robbery Assault Total Serious Simple Burglary Larceny Auto Theft Arson Human Trafficking:Servitude Human Trafficking:Sex Acts TOTAL	0 0 14 0 14 0 1 1 0 0 0 16	0 0 13 2 4 1 0 0 0 20	0 0 70 13 12 24 1 0 0 0 107	

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