



City Of Kent Fire Department

320 S. Depeyster St.
Kent, Ohio 44240
330. 673.8814
330.676.7374 Fax

To: Dave Ruller, Tara Grimm, and Sandy Lance

From: John Tosko

Date: March 2, 2018

The City of Kent's participation in the Ohio Bureau of Worker's Compensation program entitles the Fire Department to apply for a safety grant titled: "Firefighter Exposure to Environmental Elements Grant Program". This grant provides funding to local governments for the purchase of the following items:

- Diesel exhaust systems (local source (tailpipe) capture; not general dilution/filtration ventilation)
- Extractors/washing machines for turn-out gear
- Hoods with barrier protection
- Washable gloves (structural firefighter glove or one that meets the requirements of NFPA 1971)

The Fire Department recently applied for a grant to install a diesel exhaust extraction system through FEMA, so I am not applying for funds for this system. However, this BWC grant will allow the purchase of the remaining needed items:

- Extractor/Washer
- Gloves and hoods.

The total amount is not to exceed \$15,000. I am asking council's authorization to apply for this Ohio BWC grant, accept the grant if awarded and appropriate the local funding match of 5:1 (20%).



Instructions

This grant, if approved, provides a 5-to-1 match up to \$15,000 for employers with payroll equal or greater than \$500,000. For employers with less than \$500,000 annual payroll, no match is required from the employer.

You must complete all sections of the application. Please type or print clearly. BWC will review your application to approve or deny the grant. Therefore, the information you provide on this application must describe the significance of the problem and the effectiveness of the proposed solution. BWC will return incomplete applications.

For BWC to consider the application complete, you must fill in sections I-VI. This part of the application contains sections I – IV. Sections V and VI include the budget page with vendor quotes(s) and statement of agreement. You complete these sections after downloading them from the [BWC webpage](#).

Mail the completed application, budget page and the statement of agreement to the address below. Include your vendor quote and other supporting documentation. Sections V (budget page) and VI (statement of agreement) requires signatures, employer's legal name and principal business location.

Address: Ohio Bureau of Workers' Compensation
Safety Intervention Grant Program
13430 Yarmouth Drive
Pickerington, Ohio 43147-8310

Contact us

If you have questions about the application process, please contact BWC via:

Phone: 1-800-644-6292 **E-mail:** DSHSG@bwc.state.oh.us

Section I: Employer information

Name of employer: _____

Doing business as (DBA) name: _____

Address: _____

City: _____ State: _____ ZIP code: _____

County: _____

Employer BWC policy number: _____ Federal tax ID number: _____

Employer contact name: _____

Title: _____

Telephone number: _____ Ext. _____

E-mail address: _____

Employer website: _____

Section II: Description of the problem

Overview

1. How many active fire fighters do you have?

2. How many are career firefighters?



**Application for Safety Intervention
Grant for Firefighters Exposure to
Environmental Elements**

3. How many are volunteer firefighters?

7. How many EMS calls did you make last calendar year?

4. Do you already have a diesel exhaust system?

8. How many fire calls did you make last calendar year?

5. Do you already have an extractor?

9. How many HazMat calls did you make last calendar year?

6. How many total calls did you make last calendar year?



**Application for Safety Intervention
Grant for Firefighters Exposure to
Environmental Elements**

Section III: Description of solution

1. Please identify the item(s) below that you are applying for.
 - Diesel exhaust systems: Source capture systems
 - Extractors/washing machines: Gear cleaning machines.
 - Hoods with barrier protection
 - Washable gloves
2. Describe the equipment you will purchase.
3. Describe how you will implement the equipment.

2. Provide the name and the title of the person responsible for training staff on the use of the equipment.
3. Provide the time it will take to order and deploy the equipment or training. The time should begin with the date of the grant warrant or EFT. (Note: You should not order the intervention until BWC approves the application and you receive the grant funds.)
4. Provide the name and title of the person responsible for completion of BWC-required one-year follow-up report.

Section IV: Implementation timeline

1. Provide the name and the title of the person responsible for implementation.



Section V: Budget

Step 1: Please provide the proposed budget for the project.

Note: You may only use the FEEEG grant to purchase the items detailed on the grant web page. You may not use FEEEG grant for recouping the cost of any prior and/or ongoing interventions or for rented or leased equipment. In addition, you may not use the FEEEG grant to pay for salaries, wages, internal labor, employee training on grant purchased equipment or any costs associated with preparing the application.

You must make all grant purchases and implement the intervention equipment within 90 days after the date on the BWC grant check or the electronic fund transfer.

Note all itemized expenses associated with the project. Indicate exact costs. Do not round figures. All budgets MUST have vendor price quotes attached for each individual item. You must subtract all discounts and/or equipment trade-ins from the project total prior to determining the amount requested from BWC. No erasures or whiteout permitted on this page. This paragraph also applies to Step 1b.

Step 1a – Employers with payroll less than \$500,000 are to complete the table under Step 1a. NO match is required.

Table with 4 columns: Item, Quantity, Cost, Total. Includes rows for Freight and Tax.

Employers must list all discounts and/or trade-in amounts and subtract them from the project total prior to determining the amount requested from BWC. These must be included on the vendor price quote.

Input field for discounts/trade-ins

Total budget

Input field for total budget

Amount requested from BWC

Input field for amount requested from BWC

Step 2: Complete the questions below and sign.

Do you have ownership, partnership or any other affiliation with the vendor of the equipment you are purchasing?

If yes, please explain

Authority – The person signing below for the employer state that he or she is either the owner, chief executive officer, chief financial officer, plant manager or other person having fiduciary responsibilities with the employer; and the employer agrees that the signer or his, or her successor, will have the authority to oversee the carrying out the employer's responsibilities for two years after BWC issues the grant check. The signer's authority shall continue until the employer notifies BWC of the name of the successor.

By my signature, I agree to comply fully with the terms and conditions of the program and to use all monies solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and/or, misleading or fraudulent statements made and/or if funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved budget and/or itemized proposal submitted.

Name of duly authorized representative (please print)

Signature of duly authorized representative

Date MM/DD/YYYY

Title

Employer name BWC Policy



Step 1b - Employers with payroll greater than or equal to \$500,000 are to complete the table under Step 1b. This requires a 5-to-1 match.

Table with 4 columns: Item, Quantity, Cost, Total. Includes rows for Freight and Tax.

Employers must list all discounts and/or trade-in amounts and subtract them from the project total prior to determining the grant match. These must be included on the vendor price quote. Total project (A) \$

To determine the grant amount you are requesting for equipment, please complete the formula below.

Total amount of project (from Step 1b) A \$
Total amount supplied by BWC, (either \$15,000 or less, or remaining funds available) B \$
Total amount supplied by the employer for equipment A-B \$

Step 2: Complete the questions below and sign.

Do you have ownership, partnership or any other affiliation with the vendor of the equipment you are purchasing?

If yes, please explain

Are you planning to finance your portion of the grant project? Yes No If yes, you must provide us with a copy of the loan agreement with your receipt documentation once you receive the grants funds and make your purchase.

Authority - The person signing below for the employer state that he or she is either the owner, chief executive officer, chief financial officer, plant manager or other person having fiduciary responsibilities with the employer; and the employer agrees that the signer or his, or her successor, will have the authority to oversee the carrying out the employer's responsibilities for two years after BWC issues the grant check.

By my signature, I agree to comply fully with the terms and conditions of the program and to use all monies solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and/or, misleading or fraudulent statements made and/or if funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved budget and/or itemized proposal submitted.

Name of duly authorized representative (please print)

Signature of duly authorized representative Date MM/DD/YYYY

Title

Employer name BWC Policy



Section VI. AGREEMENT between OHIO BUREAU OF WORKERS' COMPENSATION

and _____ Employer's Full Legal Name

Agreement between the Ohio Bureau of Workers' Compensation and Employer

This is an agreement by and between _____ (hereinafter, "_____"), with its principal place of business located at _____, Ohio _____, and the State of Ohio, Bureau of Workers' Compensation (hereinafter, the "BWC"), having offices at 30 W. Spring St., Columbus, OH 43215-2256, entered into the day, month and year set out below.

Whereas, the administrator of workers' compensation may issue a grant to defray the costs incurred by an employer who elects to participate in the safety intervention grant program, pursuant to Ohio Administrative Code Rule (OAC) 4123-17-56, wherein an employer may receive grant monies for projects which substantially reduce or eliminate the risk of workplace injuries and illnesses, called herein safety intervention grant program.

Therefore, for good and valuable consideration, the sufficiency of which is acknowledged, the parties mutually agree to the following conditions.

Eligibility — Acceptance of the employer into the safety intervention grant program is contingent upon the employer's: (a) submission and approval of an application, (b) demonstrated need for intervention, e.g. completion of a risk assessment, and (c) being an active, timely premium payroll customer of the Ohio State Insurance Fund as of the date of execution of this agreement and for its duration.

Distribution of grant monies — Subject to the conditions precedent in this agreement and subject to available BWC resources, the employer and BWC mutually understand and agree that the total sum of the Firefighters Exposure to Environmental Elements grant to be issued by BWC shall not exceed \$15,000. For employers with payroll greater than or equal to \$500,000, BWC shall provide a matching grant, a 5-to-1 ratio of the monies contributed by the employer, whether a public or private employer, and that the maximum grant amount shall not exceed \$15,000. The employer must contribute \$3,000 in order to receive the maximum grant amount of \$15,000. The employer understands and acknowledges that BWC will not issue a grant matching any expenditures that exceed \$3,000. For employers with payroll less than \$500,000, BWC shall not require a match. The employer, whether a public or private employer, shall not receive a grant that exceeds \$15,000.

Employer responsibilities — The employer participating in the safety intervention grant program, in consideration of a grant given to it, promises to fully comply with the program requirements as outlined in the Application and Instructions and OAC 4123-17-56, all of which are fully incorporated herein by reference. The employer will be responsible for using the awarded grant in the manner for which it is intended, and will be required to provide BWC with documentation. This documentation may include, but is not limited to, original invoices, canceled checks, and periodic reports to confirm that all funds were spent and applied toward the approved intervention. The employer understands that approved safety intervention equipment may not be rented or leased. The employer agrees to allow a BWC safety consultant to conduct a comprehensive safety evaluation of their overall safety practices. If a conditional approval is granted, the employer agrees to satisfy the stated conditions by the specified date. Further, the employer agrees not to eliminate jobs due to participation in the safety intervention grant program.

The employer agrees to allow BWC to visit the employer and complete a Pre report and assessment before approval of the application, and/or a Post report and assessment after the approval of the grant application, based on the information provided in the application. BWC reserves the right to randomly sample for environmental elements during the worksite visits. All interventions must receive approval prior to purchase in order to qualify for the grant, and any proposed changes must be agreed to by BWC prior to making the change. The employer agrees to allow BWC to publish safety intervention grant results including, but not limited to, data, videos, specifications, and/or photos for the purposes of illustrating, educating, and training employers and employees.

Time of performance — Employers must make all equipment purchases and implement the approved intervention equipment within 90 days of BWC issuing the grant check or electronic fund transfer. BWC will consider allowing additional time, up to a maximum of 90 days, upon the request of the employer. However, the extension must be made within the initial 90 day period. Within 30 days of the 90 day purchase period, the employer will be required to provide BWC with a check for all unused grant monies, a copy of the approved budget and itemized expense report, original paid invoices/receipts pertaining to all equipment and/or services purchases, and copies of all cancelled checks to support that all invoices associated with the intervention were paid in full.

The employer shall provide BWC a one year case study after the equipment implementation date. The employer shall complete and submit the one year case study report via the grant web page case study link. If the report is not filed, or if the report is not completely filled out, the employer shall be liable to repay the full amount of the grant.

Disqualification — If for any reason the employer participating in the Firefighters Exposure to Environmental Elements grant program fails to satisfy one or more of the criteria established in the Application and Instructions, OAC 4123- 17-56, and this agreement, including, but not limited to, the requirement of maintaining active coverage, timely payments thereof, and the obligations described in the Employer Responsibilities and Time for Performance sections, the employer may be disqualified from the program. Disqualification will result in the termination of BWC's obligations under this agreement. BWC reserves the right to recover grant monies by one or more of the following methods: billing the employer for the grant money received, forwarding the employer's information to the Office of the Attorney General of Ohio for collection, set-off, recoupment, or other administrative, civil and/or legal remedy.

If the employer merges or combines its business after receiving a grant, but before completing the one year case study report, the BWC Successorship Liability Policy will go into effect. The grant/predecessor employer is responsible for notifying the successor employer of the obligations under the Safety Intervention Grant program. The successor employer may be liable to repay any and all previously paid grant monies if these obligations are not met.



Application for Safety Intervention Grant for Firefighters Exposure to Environmental Elements

Disclaimer — If implemented correctly by the employer, the goal of the safety intervention grant program is to substantially reduce or eliminate injury and illness in the workplace and, hence, claims associated with the affected processes. BWC does not guarantee or warrant that the implementation of such a plan will result in a substantial reduction or elimination of injuries and illnesses in the workplace. In the event of an injury or occupational disease arising from the implementation of the program, the employer and the employee's sole and exclusive remedy shall be pursuant to workers' compensation laws of the appropriate jurisdiction. In no event, shall BWC be liable for any damages in contract or in tort.

Ohio elections law: Grantee hereby certifies that no applicable party listed in Divisions (I), (J), (Y) and (Z) of O.R.C. Section 3517.13 has made contributions in excess of the limitations specified under Divisions (I), (J), (Y) and (Z) of O.R.C. Section 3517.13

Conflicts of interest and ethics compliance certification: Grantee affirms that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict, in any manner or degree, with the performance of services which are required to be performed under any resulting Contract. In addition, Grantee affirms that a person who is or may become an agent of Grantee, not having such interest upon execution of this Contract shall likewise advise the Bureau in the event it acquires such interest during the course of this Contract.

Grantee agrees to adhere to all ethics laws contained in Chapters 102 and 2921 of the Ohio Revised Code governing ethical behavior, understands that such provisions apply to persons doing or seeking to do business with the Bureau, and agrees to act in accordance with the requirements of such provisions; and warrants that it has not paid and will not pay, has not given and will not give, any remuneration or thing of value directly or indirectly to the Bureau or any of its board members, officers, employees, or agents, or any third party in any of the engagements of this Agreement or otherwise, including, but not limited to a finder's fee, cash solicitation fee, or a fee for consulting, lobbying or otherwise.

Non-Discrimination and Equal Employment Opportunity: The Grantee will comply with all state and federal laws regarding equal employment opportunity and fair labor and employment practices, including Ohio Revised Code Section 125.111 and all related Executive Orders. The State encourages the Grantee to purchase goods and services from Minority Business Enterprise (MBE) and Encouraging Diversity, Growth and Equity (EDGE) vendors.

initials

By initialing this box, the employer agrees that prior purchases have not been made. The employer also confirms understanding that all grant approved purchases are to be purchased and implemented within 90 days after the date on the BWC grant check or the date of the electronic fund transfer. Additionally any changes to the original intervention must receive prior approval by BWC.

initials

Authority — By initializing this box, the person signing below for the employer state that he or she is either the owner, chief executive officer, chief financial officer, plant manager or other person having fiduciary responsibilities with the employer; and the employer agrees that the signer or his, or her successor, will have the authority to oversee the carrying out the employer's responsibilities for two years after BWC issues the grant check. The signer's authority shall continue until the employer notifies BWC of the name of the successor.

By my signature, I agree to fully comply with the terms and conditions of this agreement and the program and to use all monies solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and misleading or fraudulent statements made and/or if funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved budget and/or itemized proposal submitted.

Modifications: The parties may, in writing and by mutual agreement, amend, modify, supplement or rescind the terms of this agreement.

In witness whereof, the parties hereunto affix their signatures this day of _____, 20____.

Employer's full legal name _____

Federal tax I.D. _____

Title _____

Name (please print) _____

Signature _____

State of Ohio, Bureau of Workers' Compensation
SafetyGrant Safety Intervention RSP June 2017

**KENT POLICE DEPARTMENT
FEBRUARY 2018**

	FEBRUARY 2017	FEBRUARY 2018	TOTAL 2017	TOTAL 2018
CALLS FOR SERVICE	2311	1940	4632	3807
FIRE CALLS	321	352	678	693
ARRESTS, TOTAL	177	115	358	218
JUVENILE ARRESTS	11	8	20	11
O.V.I. ARRESTS	18	15	32	26
TRAFFIC CITATIONS	295	219	563	419
PARKING TICKETS	975	?	1899	?
ACCIDENT REPORTS				
ACCIDENT REPORTS	66	63	131	140
Property Damage	40	36	79	85
Injury	8	4	13	15
Private Property	13	17	32	31
Hit-Skip	4	4	6	6
OVI Related	1	1	1	2
Pedestrians	0	1	0	1
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	1	0	1	0
Robbery	0	0	5	1
Assault Total	16	14	35	27
Serious	3	3	10	4
Simple	13	11	25	23
Burglary	5	3	16	9
Larceny	23	19	45	46
Auto Theft	0	1	0	2
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	45	37	102	85
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	0	0	3	0
Assault Total	13	12	30	20
Serious	3	2	8	3
Simple	10	10	22	17
Burglary	2	0	3	2
Larceny	2	2	4	6
Auto Theft	1	0	1	0
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0

KENT HEALTH DEPARTMENT STATISTICAL REPORT 2018

3. A.

	Feb 2018	YTD 2018	Feb 2017	YTD 2017
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,155.01	\$ 2,337.01	\$ 1,234.51	\$ 2,550.01
Vital Stats Rev.	\$ 6,625.00	\$ 13,323.00	\$ 6,978.50	\$ 14,433.00
Child Abuse	\$ 2,309.99	\$ 4,673.99	\$ 2,462.99	\$ 5,093.99
State VS	\$ 6,930.00	\$ 14,022.00	\$ 7,389.00	\$ 15,282.00
B Perm Rev	\$ 28.50	\$ 65.50	\$ 27.50	\$ 61.50
B Perm State	\$ 142.50	\$ 327.50	\$ 137.50	\$ 307.50
Food Estab.	\$ 16,806.00	\$ 16,806.00	\$ 15,011.00	\$ 18,182.00
Food Service	\$ 59,958.00	\$ 61,968.00	\$ 50,215.00	\$ 58,239.00
SolWst Tickets	\$ 70.00	\$ 70.00	\$ 40.00	\$ 40.00
Housing	\$ 4,345.00	\$ 11,120.00	\$ 3,746.25	\$ 10,721.25
Swim Pools	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SolWst(Trks)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tattoo Parlors	\$ 100.00	\$ 1,000.00	\$ 0.00	\$ 775.00
*Misc	\$ 0.00	\$ 0.00	\$ 0.00	\$ 125.00
	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.22
MAC Claiming	\$ 0.00	\$ 0.00	\$ 6,427.72	\$ 6,427.72
Tobacco Grant	\$ 6,666.00	\$ 6,666.00	\$ 4,800.00	\$ 4,800.00
**ST Subsidy	\$ 0.00	\$ 0.00	\$ 26,176.00	\$ 26,176.00
TOTAL COLLECTED	\$ 105,136.00	\$ 132,379.00	\$ 124,645.97	\$ 163,218.19
TO STATE				
FamAbuse fund	\$ 1,120.36	\$ 2,272.72	\$ 1,194.55	\$ 2,470.58
Food Estabs	\$ 1,008.00	\$ 1,008.00	\$ 896.00	\$ 1,092.00
Bur.Permits	\$ 142.50	\$ 327.50	\$ 137.50	\$ 307.50
Child Abuse	\$ 2,240.70	\$ 4,545.43	\$ 2,389.10	\$ 4,941.17
State VS QTRLY	\$ 6,930.00	\$ 14,058.00	\$ 7,389.00	\$ 15,282.00
Food Service	\$ 3,064.00	\$ 3,120.00	\$ 2,546.00	\$ 2,910.00
Food Vendors	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Swim Pools	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 14,505.56	\$ 25,331.65	\$ 14,552.15	\$ 27,003.25
TOTAL ASSETS	\$ 90,630.44	\$ 107,047.35	\$ 110,093.82	\$ 136,214.94
+Admin fee to Vital Stats	\$ 103.94	\$ 210.31	\$ 110.94	\$ 229.35
-3% FamAbuse	\$ 34.65	\$ 70.10	\$ 37.05	\$ 76.53
-3% ChildAbuse	\$ 69.29	\$ 140.21	\$ 73.89	\$ 152.82

STATISTICAL REPORT Cont.**Feb 2018****YTD 2018****Feb 2017****YTD 2017****PERMIT/lic.**

Food Estabs	30	30	32	32
Food Service	84	86	78	78
FS Vending	5	5	23	23
Home Sewage	0	0	0	0
Housing	26	46	24	46
Solid Waste	0	0	0	0
Swim Pools	0	0	0	0
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	2
Other	0	0	0	0
TOTAL	145	170	157	181

MOSQ.CONT.

Sites Treat.	0.0	0.0	0.0	0.0
Adulticide	0.0	0.0	0.0	0.0
* Tot Man Hrs	21.8	21.8	0.0	0.0

* Total man hours include sites treated and adulticiding hours.

COMPLAINTS

Received	8	17	12	16
Abated	6	14	5	8

LEGAL COMPL.

Filed	0	0	0	0
Pre-trials	0	0	0	0
Trials	0	0	0	0

COMM.DISEASE*

Not Available	0	0	0	0
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IMMUNIZATIONS

	14	18	12	24
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BIRTH Copies issued

	358	623	310	662
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DEATH Copies issued

	412	935	511	1036
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CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

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

Date: March 1, 2018

RE: Monthly Permit and Zoning Complaint Report – February 2018

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

Permit Revenue Summary Report

Payment Date Range 02/01/18 - 02/28/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
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 Totals						
		2	0	\$100.00	\$0.00	\$100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		1	0	10.25	.00	10.25
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	341.55	.00	341.55
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		2	0	\$351.80	\$0.00	\$351.80
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		1	1	.35	(.35)	.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	1	35.00	(35.00)	.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		2	2	\$35.35	(\$35.35)	\$0.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND		1	0	10,000.00	.00	10,000.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		2	0	15,885.20	.00	15,885.20
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	5,240.00	.00	5,240.00
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 1.5" - WATER METER 1 1/2"		1	0	610.00	.00	610.00
W-METR 2" - WATER METER 2"		1	0	8,362.00	.00	8,362.00
W-TAP ONLY 4" - WATER TAP 4"		1	0	300.00	.00	300.00
WATER C12 FOOTAG - WATER CHLORINATION BASE FEE		1	0	330.00	.00	330.00
WATER C12 SET-UP - WATER CHLORINATION SET-UP CHARGES		1	0	170.00	.00	170.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER UTILIZED - WATER UTILIZATION		1	0	2,200.00	.00	2,200.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		19	0	\$43,472.20	\$0.00	\$43,472.20
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
SEWER RES - SEWER RESIDENTIAL		3	0	80.50	.00	80.50
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		11	0	\$1,239.50	\$0.00	\$1,239.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		4	0	45.84	.00	45.84
COM-BUILD REPAIR - Commercial Building Repair/Remodel		4	0	1,528.10	.00	1,528.10
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00

Permit Revenue Summary Report

Payment Date Range 02/01/18 - 02/28/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Permit Type EXISTING COMM-EXISTING COMMERCIAL	4	0	1,125.00	.00	1,125.00
Totals		13	0	\$2,798.94	\$0.00	\$2,798.94
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD ADD 1 - Residential Building Addition - Single Family	Permit Type EXISTING RES-EXISTING RESIDENTIAL	1	0	1.56	.00	1.56
Totals		1	0	155.55	.00	155.55
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT	Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE	2	0	\$157.11	\$0.00	\$157.11
Totals		2	0	10,000.00	.00	10,000.00
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT	Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE	1	0	\$10,000.00	\$0.00	\$10,000.00
Totals		1	0	350.00	.00	350.00
Permit Type HVAC COMM-HVAC COMMERCIAL						
COM-HVAC ADD - Commercial HVAC Addition	Permit Type HVAC COMM-HVAC COMMERCIAL	4	0	118.49	.00	118.49
Totals		1	0	398.35	.00	398.35
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	Permit Type HVAC RES-HVAC RESIDENTIAL	8	0	2.95	.00	2.95
Totals		7	0	245.00	.00	245.00
Permit Type NEW COMM-NEW COMMERCIAL						
COM-BUILD NEW - Commercial Building New	Permit Type NEW COMM-NEW COMMERCIAL	1	0	1,023.20	.00	1,023.20
Totals		1	0	100.00	.00	100.00
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Permit Type NEW COMM-NEW COMMERCIAL	2	0	956.25	.00	956.25
Totals		5	0	\$2,110.15	\$0.00	\$2,110.15
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Permit Type PC-PLANNING COMMISSION	2	0	200.00	.00	200.00
Totals		3	0	300.00	.00	300.00
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION	Permit Type PC-PLANNING COMMISSION	5	0	\$500.00	\$0.00	\$500.00
Totals		5	2	27.00	(3.00)	24.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB REPLAC - Commercial Plumbing Replacement	Permit Type PLUMB COMM-PLUMBING COMMERCIAL	2	0	100.00	.00	100.00
Totals		3	2	800.00	(100.00)	700.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	Permit Type PLUMB RES-PLUMBING RESIDENTIAL	9	1	3.30	(.50)	2.80
Totals		10	4	\$927.00	(\$103.00)	\$824.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	1	50.00	(50.00)	.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		18	2	\$333.30	(\$50.50)	\$282.80
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING TSGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		3	0	85.00	.00	85.00
Permit Type SUBDIVISION-SUBDIVISION Totals		3	0	\$85.00	\$0.00	\$85.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	50.00	.00	50.00
COM-ZONING NEW - Commercial Zoning New		1	0	411.96	.00	411.96
RES-ZONING - Residential Zoning Fence Pool Etc		1	0	25.00	.00	25.00
RES-ZONING ADD - Residential Zoning Addition		1	0	25.00	.00	25.00
Permit Type ZONING-ZONING Totals		4	0	\$511.96	\$0.00	\$511.96
Grand Totals		122	8	\$74,962.10	(\$188.85)	\$74,773.25

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
BZA - BOARD OF ZONING APPEALS						
Permit Type BZA-BOARD OF ZONING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/19/2018	Payment Monies Received	BZ18-003	K L P INC AN OHIO CORP	100.00	50.00	100.00
02/19/2018	Payment Monies Received	BZ18-004	BRYAN & GRETCHE RINNERT		50.00	
				\$100.00		\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		2	0	\$100.00	\$0.00	\$100.00
3% BBS - 3% BBS						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/12/2018	Payment Monies Received	2018-00000045	SCOTCHMAN ELECTRIC, LLC	10.25	10.25	10.25
				\$10.25		\$10.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		1	0	341.55	.00	341.55
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/12/2018	Payment Monies Received	2018-00000045	SCOTCHMAN ELECTRIC, LLC	341.55	341.55	341.55
				\$341.55		\$341.55
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/16/2018	Adjustment	2018-00000004	BLIND & SONS	.35	(.35)	.00
02/27/2018	Payment Monies Received	2018-00000116	RANDY DEAN		.35	
				\$0.00		\$0.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		2	0	\$351.80	\$0.00	\$351.80
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/16/2018	Adjustment	2018-00000004	BLIND & SONS		(35.00)	
02/27/2018	Payment Monies Received	2018-00000116	RANDY DEAN	35.00	35.00	35.00
				\$0.00		\$0.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		2	2	\$351.80	(\$35.35)	\$0.00
BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	10,000.00	10,000.00	10,000.00
				\$10,000.00		\$10,000.00
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/12/2018	Payment Monies Received	2018-00000016	VISION TELECOMMUNICATIONS INC	100.00	20.00	100.00
				\$100.00		\$100.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2017-00000121	MOBILITTE	100.00	20.00	100.00
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC		20.00	
02/22/2018	Payment Monies Received	2018-00000021	MOBILITTE		20.00	
02/22/2018	Payment Monies Received	2018-00000022	TERRACE CONSTRUCTION CO		20.00	
				\$100.00		
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/19/2018	Payment Monies Received	2017-00000109	PRESBYTERIAN CHURCH OF KENT	15,885.20	10,546.20	15,885.20
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC		5,339.00	
				\$15,885.20		
SEWER COMM - SEWER COMMERCIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	75.00	75.00	75.00
				\$75.00		
SEWER UTILIZE - SEWER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	5,240.00	5,240.00	5,240.00
				\$5,240.00		
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	75.00	75.00	75.00
				\$75.00		
STORM CONNECTION - STORM SEWER CONNECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	100.00	100.00	100.00
				\$100.00		
W-METR 1.5" - WATER METER 1 1/2"						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	610.00	610.00	610.00
				\$610.00		
W-METR 2" - WATER METER 2"						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	8,362.00	8,362.00	8,362.00
				\$8,362.00		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
W-TAP ONLY 4" - WATER TAP 4"						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	300.00	300.00	300.00
					<u>300.00</u>	
						.00
						300.00
WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	330.00	330.00	330.00
					<u>330.00</u>	
						.00
						330.00
WATER CL2 SET-UP - WATER CHLORINATION SET-UP CHARGES						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	170.00	170.00	170.00
					<u>170.00</u>	
						.00
						170.00
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	25.00	25.00	25.00
					<u>25.00</u>	
						.00
						25.00
WATER UTILIZED - WATER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2018-00000017	KENT INVESTORS LLC	2,200.00	2,200.00	2,200.00
					<u>2,200.00</u>	
						.00
						2,200.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
				19	\$43,472.20	\$0.00
						\$43,472.20
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/13/2018	Payment Monies Received	2018-00000018	JOHN M & RITA M KUHAR	1,000.00	1,000.00	1,000.00
					<u>1,000.00</u>	
						.00
						1,000.00
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/13/2018	Payment Monies Received	2018-00000018	JOHN M & RITA M KUHAR	100.00	20.00	100.00
02/15/2018	Payment Monies Received	2018-00000014	LORRAINE KARDOS		20.00	
02/19/2018	Payment Monies Received	2018-00000019	DOMINION EAST OHIO GAS		20.00	
02/19/2018	Payment Monies Received	2018-00000020	ABC DRAIN & PLUMBING		20.00	
02/27/2018	Payment Monies Received	2018-00000023	S K MECHANICAL LLC		20.00	
					<u>\$100.00</u>	
						.00
						100.00
SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/13/2018	Payment Monies Received	2018-00000018	JOHN M & RITA M KUHAR	80.50	25.00	80.50
					<u>25.00</u>	
						.00
						80.50

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
SEWER RES - SEWER RESIDENTIAL						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/15/2018	Payment Monies Received	2018-00000014	LORRAINE KARDOS	80.50	30.50	80.50
02/27/2018	Payment Monies Received	2018-00000023	S K MECHANICAL LLC	25.00	25.00	
				<u>\$80.50</u>		
WATER FEE - WATER FEE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/19/2018	Payment Monies Received	2018-00000020	ABC DRAIN & PLUMBING	25.00	25.00	25.00
					<u>\$25.00</u>	
WATER MISC PARTS - WATER MISC PARTS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/19/2018	Payment Monies Received	2018-00000020	ABC DRAIN & PLUMBING	34.00	34.00	34.00
					<u>\$34.00</u>	
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/19/2018	Payment Monies Received	2017-000000552	GREGMAN INTERIORS INC	45.84	31.64	45.84
02/19/2018	Payment Monies Received	2018-000000005	PRO PLUS CONSTRUCTION, LLC	11.20	11.20	
02/19/2018	Payment Monies Received	2018-000000109	MUDD CONSTRUCTION CO	1.50	1.50	
02/19/2018	Payment Monies Received	2018-000000110	MUDD CONSTRUCTION CO	1.50	1.50	
				<u>\$45.84</u>		
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/19/2018	Payment Monies Received	2017-000000552	GREGMAN INTERIORS INC	1,528.10	1,054.70	1,528.10
02/19/2018	Payment Monies Received	2018-000000005	PRO PLUS CONSTRUCTION, LLC	373.40	373.40	
02/19/2018	Payment Monies Received	2018-000000109	MUDD CONSTRUCTION CO	50.00	50.00	
02/19/2018	Payment Monies Received	2018-000000110	MUDD CONSTRUCTION CO	50.00	50.00	
				<u>\$1,528.10</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/19/2018	Payment Monies Received	2017-000000552	GREGMAN INTERIORS INC	100.00	100.00	100.00
					<u>\$100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/19/2018	Payment Monies Received	2017-000000552	GREGMAN INTERIORS INC	1,125.00	225.00	1,125.00
02/19/2018	Payment Monies Received	2017-000000552	GREGMAN INTERIORS INC	412.50	412.50	
02/19/2018	Payment Monies Received	2018-000000005	PRO PLUS CONSTRUCTION, LLC	375.00	375.00	
					<u>\$1,125.00</u>	

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Permit Type EXISTING COMM-EXISTING COMMERCIAL	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	4	0	1,125.00	.00	1,125.00
Date	Transaction Type	Permit Number	Issued To	Amount		
02/19/2018	Payment Monies Received	2018-00000005	PRO PLUS CONSTRUCTION, LLC	112.50		
						\$1,125.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL	RESIDENTIAL	13	0	\$2,798.94	\$0.00	\$2,798.94
Date	Transaction Type	Permit Number	Issued To	Amount		
02/05/2018	Payment Monies Received	2018-00000042	FRANK J FARRELL	1.56	.00	1.56
						\$1.56
Permit Type EXISTING RES-EXISTING RESIDENTIAL	TOTALS					
						\$157.11
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE	DEPOSIT	1	0	10,000.00	.00	10,000.00
Date	Transaction Type	Permit Number	Issued To	Amount		
02/12/2018	Payment Monies Received	2018-00000044	FRED R DAVIS	10,000.00		
						\$10,000.00
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE	TOTALS					
						\$0.00
Permit Type HVAC COMM-HVAC COMMERCIAL	3% BBS - 3% BBS	4	0	350.00	.00	350.00
Date	Transaction Type	Permit Number	Issued To	Amount		
02/13/2018	Payment Monies Received	2017-00000366	SILVER MEADOWS LIMITED PARTNERSHIP	11.95		
02/13/2018	Payment Monies Received	2017-00000367	AIRFLOW HEATING & AIR CONDITIONING	333.00		
02/13/2018	Payment Monies Received	2018-00000063	GREER HEATING & AIR CONDITIONING	1.50		
02/13/2018	Payment Monies Received	2018-00000066	TOTAL LINE REFRIGERATION	3.55		
						\$350.00
Permit Type HVAC ADD - Commercial HVAC Addition		1	0	118.49	.00	118.49
Date	Transaction Type	Permit Number	Issued To	Amount		
02/13/2018	Payment Monies Received	2018-00000066	TOTAL LINE REFRIGERATION	118.49		
						\$118.49
Permit Type HVAC NEW - Commercial HVAC New		1	0	398.35	.00	398.35
Date	Transaction Type	Permit Number	Issued To	Amount		
02/13/2018	Payment Monies Received	2017-00000366	SILVER MEADOWS LIMITED PARTNERSHIP	398.35		
						\$398.35

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
COM-HVAC REPLACE - Commercial HVAC Replacement						
02/13/2018	Payment Monies Received	2017-00000367	AIRFLOW HEATING & AIR CONDITIONING	11,100.00		11,150.00
02/13/2018	Payment Monies Received	2018-00000063	GREER HEATING & AIR CONDITIONING	50.00		50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals				\$11,150.00		\$11,150.00
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
02/02/2018	Payment Monies Received	2018-00000040	EAST OHIO FURNACE CO INC	.35		.35
02/12/2018	Payment Monies Received	2018-00000048	PARKER HEATING & COOLING LLC	.35		.35
02/12/2018	Payment Monies Received	2018-00000053	APOLLO HEATING & COOLING	.50		.50
02/12/2018	Payment Monies Received	2018-00000054	APOLLO HEATING & COOLING	.35		.35
02/12/2018	Payment Monies Received	2018-00000055	APOLLO HEATING & COOLING	.35		.35
02/12/2018	Payment Monies Received	2018-00000057	APOLLO HEATING & COOLING	.35		.35
02/13/2018	Payment Monies Received	2018-00000062	GREER HEATING & AIR CONDITIONING	.35		.35
02/13/2018	Payment Monies Received	2018-00000065	GREER HEATING & AIR CONDITIONING	.35		.35
Permit Type HVAC RES-HVAC RESIDENTIAL Totals				\$12,016.84	\$0.00	\$12,016.84
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
02/02/2018	Payment Monies Received	2018-00000040	EAST OHIO FURNACE CO INC	35.00		35.00
02/12/2018	Payment Monies Received	2018-00000048	PARKER HEATING & COOLING LLC	35.00		35.00
02/12/2018	Payment Monies Received	2018-00000054	APOLLO HEATING & COOLING	35.00		35.00
02/12/2018	Payment Monies Received	2018-00000055	APOLLO HEATING & COOLING	35.00		35.00
02/12/2018	Payment Monies Received	2018-00000057	APOLLO HEATING & COOLING	35.00		35.00
02/13/2018	Payment Monies Received	2018-00000062	GREER HEATING & AIR CONDITIONING	35.00		35.00
02/13/2018	Payment Monies Received	2018-00000065	GREER HEATING & AIR CONDITIONING	35.00		35.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel				50.00		50.00
02/12/2018	Payment Monies Received	2018-00000053	APOLLO HEATING & COOLING	50.00		50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals				\$297.95	\$0.00	\$297.95
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS						
02/22/2018	Payment Monies Received	2017-00000720	KENT INVESTORS LLC	30.70		30.70
Permit Type NEW COMM-NEW COMMERCIAL Totals				\$30.70		\$30.70

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL						
COM-BUILD NEW - Commercial Building New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2017-000000720	KENT INVESTORS LLC	1,023.20	1,023.20	.00
					\$1,023.20	
				100.00		100.00
Permit Type FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2017-000000720	KENT INVESTORS LLC	100.00	100.00	.00
				956.25		956.25
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/22/2018	Payment Monies Received	2017-000000720	KENT INVESTORS LLC	787.50	168.75	
02/22/2018	Payment Monies Received	2017-000000720	KENT INVESTORS LLC	168.75	956.25	
				200.00		200.00
				\$2,110.15		\$2,110.15
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/19/2018	Payment Monies Received	PC18-004	K L P INC AN OHIO CORP	200.00	100.00	.00
02/20/2018	Payment Monies Received	PC18-001	CHARLES W CONAWAY	100.00	200.00	
				300.00		300.00
Permit Type PC - PLANNING COMMISSION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/19/2018	Payment Monies Received	2018-000000002	BOB STEVENSON	100.00	100.00	
02/19/2018	Payment Monies Received	PC18-004	K L P INC AN OHIO CORP	100.00	100.00	
02/20/2018	Payment Monies Received	PC18-001	CHARLES W CONAWAY	100.00	300.00	
				500.00		500.00
				\$500.00		\$500.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/12/2018	Payment Monies Received	2018-000000046	NORTHLAKE PLUMBING LLC	12.00	(3.00)	
02/16/2018	Adjustment	2018-000000030	KLINE & KAVALI	(1.50)	27.00	
02/16/2018	Adjustment	2018-000000031	KLINE & KAVALI	(1.50)		
02/19/2018	Payment Monies Received	2018-000000067	NORTHLAKE PLUMBING LLC	1.50	1.50	
02/19/2018	Payment Monies Received	2018-000000068	NORTHLAKE PLUMBING LLC	1.50	1.50	
02/19/2018	Payment Monies Received	2018-000000069	NORTHLAKE PLUMBING LLC	6.00	6.00	
02/19/2018	Payment Monies Received	2018-000000070	NORTHLAKE PLUMBING LLC	6.00	24.00	
				27.00		24.00
				\$24.00		\$24.00

Permit Revenue Summary Report

Payment Date Range 02/01/18 - 02/28/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
COM-PLUMB REPLAC - Commercial Plumbing Replacement							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
02/19/2018	Payment Monies Received	2018-00000067	NORTHLAKE PLUMBING LLC	100.00	50.00	100.00	
02/19/2018	Payment Monies Received	2018-00000068	NORTHLAKE PLUMBING LLC		50.00		
					\$100.00		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
CRS-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
02/12/2018	Payment Monies Received	2018-00000046	NORTHLAKE PLUMBING LLC	800.00	400.00	700.00	
02/16/2018	Adjustment	2018-00000030	KLINE & KAVALI		(50.00)		
02/16/2018	Adjustment	2018-00000031	KLINE & KAVALI		(50.00)		
02/19/2018	Payment Monies Received	2018-00000069	NORTHLAKE PLUMBING LLC		200.00		
02/19/2018	Payment Monies Received	2018-00000070	NORTHLAKE PLUMBING LLC		200.00		
					\$700.00		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals				10	\$927.00	(50.00)	\$824.00
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>		
02/12/2018	Payment Monies Received	2018-00000047	WIESE PLUMBING & HEATING		.35		
02/12/2018	Payment Monies Received	2018-00000049	KLINE & KAVALI		.35		
02/12/2018	Payment Monies Received	2018-00000050	KLINE & KAVALI		.35		
02/12/2018	Payment Monies Received	2018-00000051	KLINE & KAVALI		.35		
02/12/2018	Payment Monies Received	2018-00000052	APPC PLUMBING SERVICES		.35		
02/15/2018	Adjustment	2018-00000056	APPC PLUMBING SERVICES		.50		
02/19/2018	Payment Monies Received	2018-00000033	H JACKS PLUMBING AND HEATING		(.50)		
02/19/2018	Payment Monies Received	2018-00000111	WIESE PLUMBING & HEATING		.35		
02/19/2018	Payment Monies Received	2018-00000112	WIESE PLUMBING & HEATING		.35		
02/19/2018	Payment Monies Received	2018-00000113	WIESE PLUMBING & HEATING		.35		
					\$2.80		
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement				8	280.00	.00	280.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
02/12/2018	Payment Monies Received	2018-00000047	WIESE PLUMBING & HEATING		35.00		
02/12/2018	Payment Monies Received	2018-00000049	KLINE & KAVALI		35.00		
02/12/2018	Payment Monies Received	2018-00000050	KLINE & KAVALI		35.00		
02/12/2018	Payment Monies Received	2018-00000051	KLINE & KAVALI		35.00		
02/12/2018	Payment Monies Received	2018-00000052	APPC PLUMBING SERVICES		35.00		
02/19/2018	Payment Monies Received	2018-00000111	WIESE PLUMBING & HEATING		35.00		
02/19/2018	Payment Monies Received	2018-00000112	WIESE PLUMBING & HEATING		35.00		
02/19/2018	Payment Monies Received	2018-00000113	WIESE PLUMBING & HEATING		35.00		

Permit Revenue Summary Report

Payment Date Range 02/01/18 - 02/28/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL								
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	1	50.00	(50.00)	.00		
02/12/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000056	Issued To APPC PLUMBING SERVICES		Amount 50.00			
02/15/2018	Adjustment	2018-00000033	H JACKS PLUMBING AND HEATING		(50.00)			
					\$0.00			
Permit Type SIGN/AWNINGS-SIGN/AWNINGS				18	2	\$333.30	(\$50.50)	\$282.80
Permit Type SIGN/AWNINGS-SIGN/AWNINGS								
COM-ZONING TJSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00		
02/19/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000108	Issued To LAWRENCE & KATHLEEN CONTI		Amount 25.00			
					\$25.00			
Permit Type SIGN/AWNINGS-SIGN/AWNINGS				1	0	\$25.00	\$0.00	\$25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS								
MIN SUB PLAT - MINOR SUBDIVISION PLAT		3	0	85.00	.00	85.00		
02/05/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000011	Issued To KENT INVESTMENT PARTNERS, LLC		Amount 30.00			
02/09/2018	Payment Monies Received	2018-00000015	JOSEPH PISCHAK		25.00			
02/13/2018	Payment Monies Received	2018-00000012	K L P INC AN OHIO CORP		30.00			
					\$85.00			
Permit Type SUBDIVISION-SUBDIVISION				3	0	\$85.00	\$0.00	\$85.00
Permit Type SUBDIVISION-SUBDIVISION								
COM-ZONING ADD - Commercial Zoning Addition		1	0	50.00	.00	50.00		
02/19/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000060	Issued To PRO PLUS CONSTRUCTION, LLC		Amount 50.00			
					\$50.00			
Permit Type COM-ZONING NEW - Commercial Zoning New				1	0	411.96	.00	411.96
Permit Type COM-ZONING NEW - Commercial Zoning New								
02/22/2018	Transaction Type Payment Monies Received	Permit Number 2017-00000721	Issued To KENT INVESTORS LLC		Amount 411.96			
					\$411.96			
Permit Type RES-ZONING - Residential Zoning Fence Pool Etc				1	0	25.00	.00	25.00
Permit Type RES-ZONING - Residential Zoning Fence Pool Etc								
02/05/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000041	Issued To TRACY L PALEUDIS		Amount 25.00			
					\$25.00			
Permit Type RES-ZONING ADD - Residential Zoning Addition				1	0	25.00	.00	25.00
Permit Type RES-ZONING ADD - Residential Zoning Addition								
02/05/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000043	Issued To FRANK J FARRELL		Amount 25.00			
					\$25.00			

Permit Revenue Summary Report

Payment Date Range 02/01/18 - 02/28/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
	Permit Type ZONING-ZONING Totals	4	0	\$511.96	\$0.00	\$511.96
	Grand Totals	122	8	\$74,962.10	(\$188.85)	\$74,773.25

Case by Inspector Report

Date Type: Open Date

From Date: 02/01/2018 - To Date: 02/28/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Paul Bauer								
PARKING IN YARD	2018-00000096	Active	silver van in vacant lot	02/05/2018		24	call	819 LOCK ST KENT, OH 44240
TRASH-DEBRIS	2018-00000098	Active	bags of trash	02/06/2018		23	Paul J. Bauer	573 VINE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2018-00000113	Active	maroon Mitsubishi inop and w/o tags	02/13/2018		16	Paul J. Bauer	223 E MAIN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2018-00000125	Active	3 cars in drive, another in street most mornings	02/19/2018		10	Paul J. Bauer	599 WOODSIDE DR KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000127	Active	broken rear window	02/19/2018		10	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2018-00000139	Active	2 up + 1 in converted bsmt	02/21/2018		8	Tricia Coffman	1062 GRAHAM KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000140	Active	no egress window, no shutoff for hw tank, bathroom w/o permit...	02/21/2018		8	Patricia Coffman	1062 GRAHAM KENT, OH 44240
TRASH-DEBRIS	2018-00000143	Active	mattress in back yard	02/21/2018		8	Paul J. Bauer	1549 FRANKLIN AVE KENT, OH 44240
ZONING	2018-00000144	Active	appears to be unapproved 3 unit	02/22/2018		7	Paul J. Bauer	813 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000145	Active	paint garage in SW corner of lot by 6/15/18	02/22/2018		7	Paul J. Bauer	1022 MEREDITH ST KENT, OH 44240
ZONING	2018-00000146	Active	duplex in single family R-2	02/22/2018		7	Paul J. Bauer	514 FAIRCHILD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000147	Active	chimney, porch, gutters/downspouts, roof	02/23/2018		6	Paul J. Bauer	525 PARK AVE KENT, OH 44240
UNSHELTERED STORAGE-	2018-00000149	Active	Chevy van and Mercedes in parking	02/23/2018		6	Paul J. Bauer	1337 S WATER ST

Case by Inspector Report

Date Type: Open Date
 From Date: 02/01/2018 - To Date: 02/28/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEHICLE			lot w/o tags					KENT, OH 44240
TRASH-DEBRIS	2018-00000151	Active	multiple bags trash	02/23/2018		6	Paul J. Bauer	911 WALNUT ST KENT, OH 44240
PARKING IN YARD	2018-00000156	Active	drive widened	02/27/2018		2	Maria A. Dunn	620 VIRGINIA AVE KENT, OH 44240
TRASH-DEBRIS	2018-00000162	Active	bags of trash	02/28/2018		1	Paul J. Bauer	550 S LINCOLN ST KENT, OH 44240
Paul Bauer Totals:						16 Case(s)		
Grand Totals :						16 Case(s)		