

CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE:

June 12, 2023

TO:

Dave Ruller, City Manager

FROM:

Bridget Susel, Community Development Director

RE:

NOPEC Foundation Grant

NOPEC has established a new nonprofit organization, named the NOPEC Foundation, to provide communities and nonprofit organizations with an alternative grant funding resource for projects that may not qualify for grant funding through more traditional grant programs.

The City's Sustainability Coordinator, Julie Morris, is working on drafting a grant proposal to submit to the new Foundation in July. Julie will request grant assistance for the development and implementation of a feasibility study that can be used to gather qualitative and quantitative data to discern the level of interest and needs gap in relation to existing services in the Kent community for implementing energy efficiency audit program(s) for residential and/or commercial property owners.

The NOPEC Foundation does not have a match requirement and funding requests can be submitted for up to \$40,000.00 per proposal. Attached is a "Quick Reference Guide" that provides greater detail on the new NOPEC Foundation grant program.

I am respectfully requesting the submission of a proposal to the NOPEC Foundation and if grant funding is awarded, the City's acceptance and appropriation of any grant award in an amount not to exceed \$40,000.00, be added as an unauthorized item to the June 21, 2023 City Council agenda.

If you need any additional information in order to report on this unauthorized item at the June 21, 2023 Council meeting, please let me know.

Cc:

Hope Jones, Law Director Amy Wilkens, Clerk of Council Julie Morris, Sustainability Coordinator



Quick Reference Guide

The NOPEC Foundation was created to help communities and non-profit organizations in NOPEC's footprint fund projects which may not be conventionally served by alternative grants or public resources.

The NOPEC Foundation supports causes that align with its mission to positively impact NOPEC member communities in these following areas:

- Health & Medical
- Social Services

- Environmental
- Community & Economic Development

Foundation funds for the 2023 round of funding will be administered through the Cleveland Foundation.

Program Details

Program Timeline:

- April 1: Application window opens
- July 1: Application window closes
- September 1: Awards announced

Eligible Applicants

- Municipalities which are NOPEC Communities
- Nonprofit organizations headquartered in (or have substantial activities in) NOPEC Communities

Application Requirements:

- Completed application and project proposal submitted through Cleveland Foundation website
- Letter of support from a chief executive of the local NOPEC Community (i.e. Mayor, Councilperson, Trustee, etc.). Staff or director level individuals do not qualify. Letters are to be uploaded with other materials submitted through the Cleveland Foundation website.

Types of Projects that Qualify:

The following examples are a list of projects that might qualify for funding through the NOPEC Foundation.

- Investigative early projects
- Feasibility studies
- Diversity & inclusion programs
- Poverty reduction programs

- Energy equity initiatives
- Inter-community cooperative programs
- Capacity building
- Bridging the "Digital Divide"

Award Amounts:

The NOPEC Foundation will review applications and make awards between \$10,000 - \$40,000 in this first round of giving, at its discretion.

Additional Details:

Awardees will be contacted individually to be notified of their award amounts, award agreements, and reporting requirements. Unsuccessful applicants will also be notified that their application was not successful, however not all applicants will be informed as to a rationale for their application's declination.

TO: Dave Ruller

FROM: Angela Manley, Parks and Recreation Director

DATE: May 31, 2023

RE: Kent Parks and Recreation Donations

The Kent Parks & Recreation Department has received a donation in the amount of \$400.00 from the Beech & Norwood Neighborhood Memorial Tree Fund to be put toward the planting of four memorial trees in the Kent parks in memory of the following friends and neighbors:

Evelynn Colville Marie Meloy Margaret "Peg" Soule Richard Wilson

Please request the necessary authorization from City Council to accept this donation and to allow Budget & Finance to appropriate the same amount to this account number (106-03-53-301-7420) in the Parks & Recreation Fund. Your attention to this matter is greatly appreciated!

CC:

Budget & Finance Amy Wilkens, Clerk of Council Kent Parks & Recreation Board



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director MA

Date:

May 1, 2023

RE:

Monthly Permit and Zoning Complaint Report – April 2023

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

Thank you.

Permit Revenue Report

Payment Date Range 04/01/23 - 04/30/23 Summary Listing

	Billing	Adjustment	Amount		
Fee Code Fee Type	Transactions	Transactions	Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS					
BZA - BOARD OF ZONING APPEALS	1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION					
MISC - MISCELLANEOUS	1	0	31.90	.00	31.90
NUISANCE FINE - NUISANCE FINE	1	0	100.00	.00	100.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals	2	0	\$131.90	\$0.00	\$131.90
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL					
3% BBS - 3% BBS	1	0	8.78	.00	8.78
COM-ELEC REPAIR - Commercial Electric Repair/Remodel	1	0	292.75	.00	292.75
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	2	0	\$301.53	\$0.00	\$301.53
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL				9500040	
1% BBS - 1% BBS	6	0	2.70	.00	2.70
RES-ELEC REPAIR - Residential Electric Remodel/Repair	4	0	200.00	.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied	2	0	70.00	.00	70.00
Service	12	0	#272.70	¢0.00	\$272.70
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	12	0	\$272.70	\$0.00	\$2/2./0
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	á	0	80.00	.00	80.00
EXCAVATION - EXCAVATION	4	0	75.00	.00	75.00
SEWER COMM - SEWER COMMERCIAL	1	0	1,310.00	.00	1,310.00
SEWER UTILIZE - SEWER UTILIZATION	6	0		\$0.00	\$1,465.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	б	U	\$1,465.00	\$0.00	\$1,703.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	7	0	140.00	.00	140.00
EXCAVATION - EXCAVATION	3	0	75.00	.00	75.00
SEWER RES - SEWER RESIDENTIAL	10	0	\$215.00	\$0.00	\$215.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	10	U	\$215.00	\$0.00	\$215.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL	4	0	40.94	.00	40.94
3% BBS - 3% BBS	1	0	188.30	.00	188.30
COM-BUILD ADD - Commercial Building Addition	3	0	1,176.50	.00	1,176.50
COM-BUILD REPAIR - Commercial Building Repair/Remodel	3	0	400.00	.00	400.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	11	0	2,772.00	.00	2,772.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	1,312.50	.00	1,312.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	24	0	\$5,890.24	\$0.00	\$5,890.24
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	24	U	\$5,050.21	φ0.00	ψ3,030.21
Permit Type EXISTING RES-EXISTING RESIDENTIAL	11	0	5.70	.00	5.70
1% BBS - 1% BBS	3	0	170.10	.00	170.10
RES-BUILD ADD 1 - Residential Building Addition- Single Family	8	0	400.00	.00	400.00
RES-BUILD REPAIR - Residential Building Remodel/Repair	22	0	\$575.80	\$0.00	\$575.80
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	22	U	\$373.00	40.00	ψ3/3.00
Permit Type FIRE ALARM-FIRE ALARM	2	0	10.67	.00	10.67
3% BBS - 3% BBS	۷	U	10.07		10.07

Permit Revenue Report

Payment Date Range 04/01/23 - 04/30/23 Summary Listing

Permit Type FIRE ALARM-FIRE ALARM Fire Type Permit Type PRESIDEN Fee Type Transactions		Billing	Adjustment	Amount		
COM-SUPR SYS RPR - Commercial Suppression Systems New	Fee Code Fee Type	Transactions	Transactions	Billed	Adjustments	Net Billed
1	7.		0	200 55	00	360 55
Repair/Remodel Representation Repair Review in Ns P-FIRE DEPT REVIEW & INS P-FIRE SUPPRESSION 1						
FIRER-EVIZEW INSP - FIRE DEPT REVIEW & INSPECTION 2 0 0 84.00		1	0	95.00	.00	95.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	200.00	.00	200.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION 1 0 2.40 0.00 2.40			_			
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
39% BBS - 39% BBS 39% BBS 1		,	Ü	φ030.22	φ0.00	φ030.22
COM-SUPR SYS RPR - Commercial Suppression Systems 1	THE REPORT OF THE PROPERTY OF	1.	0	2.40	.00	2 40
Repair/Remode Fire-RevIew & INSP-FIRE DEPT REVIEW & INSPECTION 1 0 10.00 0.00 100.00 0.00 100.00 0.00		_				
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION 1 0 100.00 0.00 100.00	AND A SECOND A CONTRACT OF A C	1	O	00.00	.00	00.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION totals	SERVICE SERVICES FOR A SERVICE	1	0	100.00	.00	100.00
Permit Type HVAC COMM-HVAC COMMERCIAL 1 0 0 0.00 0.00 0.00 0.00 0.00 0.00 0	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	84.00	.00	84.00
1	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals	4	0	\$266.40	\$0.00	\$266.40
1	Permit Type HVAC COMM-HVAC COMMERCIAL					
COM-HVAC REPLACE - Commercial HVAC Replacement		. 1	0	6.00	.00	6.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals 2		1	0	200.00	.00	200.00
Permit Type PLANK RES-HVAC RESIDENTIAL 11	A STORY OF THE STO	2	0	\$206.00	\$0.00	\$206.00
11						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied 10 0 350.00 .00 350.00 .00 350.00 Replacement RES-HVAC REPAIR - Residential HVAC Repair/Remodel 1 0 50.00 .00 50.00 .00 50.00 Permit Type PHVAC RES-HVAC RESIDENTIAL Totals 22 0 \$404.00 \$0.00 \$404.00 .00 \$404.00 .00 .00 .00 .00 .00 .00 .00 .00 .		11	0	4.00	.00	4.00
RESHVAC REPAIR - Residential HVAC Repair/Remodel 1 0 50.00 50.00 50.00 \$404.00 \$50.00 \$404		10	0	350.00	.00	350.00
Permit Type Ptumb Commercial Plumbing Repair/Remodel 2	•					
Permit Type PC-PLANNING COMMISSION		1	0	50.00		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL 1 0 100.00 \$0.00 \$100.0	Permit Type HVAC RES-HVAC RESIDENTIAL Totals	22	0	\$404.00	\$0.00	\$404.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL 1 0 100.00 \$0.00 \$100.0	Permit Type PC-PLANNING COMMISSION					
Name		1	0			
3% BBS - 3% BBS 5	Permit Type PC-PLANNING COMMISSION Totals	1	0	\$100.00	\$0.00	\$100.00
3% BBS - 3% BBS 5	Permit Type PLUMB COMM-PLUMBING COMMERCIAL					
COM-PLUMB REPLAC - Commercial Plumbing Replacement COM-PLUMB REPLAC - Commercial Plumbing Replacement CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals Permit Type PLUMB RES-PLUMBING RESIDENTIAL 1% BBS - 1% BBS RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 10 0 \$4458.35 \$0.00 \$458.35 \$0.00 \$2.40 0 140.00 Replacement RES-PLUMB OWN RP - Residential Plumbing Owner Occupied RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals Permit Type SIGN/AWNINGS-SIGN/AWNINGS	···	5	0	13.35		
CRES-PLUMB RPAIR - Commercial Residential Plumbing 2 0 100.00 .00 100.00	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	2	0	295.00		295.00
Repair/Remodel Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals 10 0 \$458.35 \$0.00 \$458.35	COM-PLUMB REPLAC - Commercial Plumbing Replacement	1	0	50.00		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals 10 0 \$458.35 \$0.00 \$458.35	CRES-PLUMB RPAIR - Commercial Residential Plumbing	2	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL 1% BBS - 1% BBS 6				150.05	+0.00	+4F0.2F
1% BBS - 1% BBS 6 0 2.40 .00 2.40 RES-PLUMB OWN RP - Residential Plumbing Owner Occupied 4 0 140.00 .00 140.00 Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 2 0 100.00 .00 100.00 Permit Type SIGN/AWNINGS-SIGN/AWNINGS 12 0 \$242.40 \$0.00 \$242.40	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	10	0	\$458.35	\$0.00	\$458.35
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals Permit Type SIGN/AWNINGS-SIGN/AWNINGS	$\sim 10^{-10}$		_	2.42	00	2.40
Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals Permit Type SIGN/AWNINGS-SIGN/AWNINGS 2 0 100.00 .00 100.00 .00 100.00 .00 \$242.40 \$0.00 \$242.40		4	0	140.00	.00	140.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Permit Type SIGN/AWNINGS 12 0 \$242.40 \$0.00 \$242.40		2	0	100.00	00	100.00
Permit Type SIGN/AWNINGS	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel					
		12	U	\$242.40	φυ.υυ	\$272.7U
3% BBS - 3% BBS		2	0	4.50	00	4 F0
	3% BBS - 3% BBS	3	U	4.50	.00	4.30

Permit Revenue Report

Payment Date Range 04/01/23 - 04/30/23 Summary Listing

		Billing	Adjustment	Amount		
Fee Code	Fee Type	Transactions	Transactions	Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS	5					
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awr	nings	3	0	150.00	.00	150.00
Canopies					Name and the second of the sec	
COM-ZONING PSIGN - Zoning Permanent Signs		2	0	150.00	.00	150.00
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPEC	CTION	3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Rev	riews	3	0	168.00	.00	168.00
Permit Type SIG	IN/AWNINGS-SIGN/AWNINGS Totals	15	0	\$797.50	\$0.00	\$797.50
Permit Type ZONING-ZONING						
COM-ZONING PSIGN - Zoning Permanent Signs		1	0	50.00	.00	50.00
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	300.00	.00	300.00
	Permit Type ZONING-ZONING Totals	11	0	\$350.00	\$0.00	\$350.00
	Grand Totals	163	0	\$12,377.04	\$0.00	\$12,377.04

5 0 1	F T		lling	Adjustment	Amount Billed	Adjustosopts	Not Pilled
Fee Code Permit Type BZA-BOARD O	Fee Type	Transact	ions	Transactions	Billed	Adjustments	Net Billed
BZA - BOARD OF ZONING AP			1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued		30.00	Amount	30.00
04/03/2023	Payment Monies Received	BZ-23-007		ELL J JR & TAMMY SHAF	FFR	50.00	
0-7/03/2023	rayment Plonies Received	DZ 23 007				\$50.00	
	Permit Type BZA-BOARD OF ZONING APP	EALS Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATI	ON-CODE VIOLATION						
MISC - MISCELLANEOUS			1	0	31.90	.00	31.90
Date	Transaction Type	Permit Number	Issued			Amount	
04/10/2023	Payment Monies Received	2023-00000003	PEGG'	Y R LANGSTON		31.90	
					ng ang ang mang ang	\$31.90	
NUISANCE FINE - NUISANCE	FINE		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
04/10/2023	Payment Monies Received	2023-00000003	PEGG'	Y R LANGSTON		100.00	
- 1, - 0, - 0 - 0	,				-	\$100.00	
NATIONAL STATE OF THE ACTION AND ACTION ACTION AND ACTION ACTIO	Permit Type CODE VIOLATION-CODE VIOLATION	FION Totals	2	0	\$131.90	\$0.00	\$131.90
Permit Type FLECTRICAL C	OMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS			1	0	8.78	.00	8.78
Date	Transaction Type	Permit Number	Issued	d To		Amount	
04/20/2023	Payment Monies Received	2023-00000274	SPEEL	MAN ELECTRIC INC.		8.78	
			SEARCH SERVICE AND ADDRESS OF THE SERVICE AND AD			\$8.78	
COM-ELEC REPAIR - Commer	cial Electric Repair/Remodel		1	0	292.75	.00	292.75
Date	Transaction Type	Permit Number	Issued	d To		Amount	
04/20/2023	Payment Monies Received	2023-00000274	SPEEL	MAN ELECTRIC INC.		292.75	
						\$292.75	
Permit Ty	pe ELECTRICAL COMM-ELECTRICAL COMMER	CIAL Totals	2	0	\$301.53	\$0.00	\$301.53
Permit Type FLECTRICAL R	ES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS			6	0	2.70	.00	2.70
Date	Transaction Type	Permit Number	Issued	d To		Amount	
04/03/2023	Payment Monies Received	2023-00000242	SOLGI	EN POWER LLC		.50	
04/03/2023	Payment Monies Received	2023-00000264	WILLI	AM AND JULIE MORRIS		.50	
04/10/2023	Payment Monies Received	2023-00000284	OTT E	ELECTRICAL SERVICES IN	IC.	.35	
04/12/2023	Payment Monies Received	2023-00000291	ARP H	IEATING & AIR CONDITI	ONING	.50	
04/24/2023	Payment Monies Received	2023-00000316	IMME	DIATE RESPONSE & REP	AIR TEAM	.35	
04/26/2023	Payment Monies Received	2023-00000321	GROU	NDWORKS OHIO, LLC		.50	
	•					\$2.70	
DEC FLEC DEDAID Decident	ial Electric Remodel/Repair		4	0	200.00	.00	200.00
KES-ELEC KEPAIK - KESIGEIII			1			Amazint	
Date	Transaction Type	Permit Number	Issued	d To		Amount	

Permit Revenue Report

		E	Billing	Adjustment	Amount		
Fee Code	Fee Type	Transac	tions	Transactions	Billed	Adjustments	Net Billed
	S-ELECTRICAL RESIDENTIAL			2017		••	
RES-ELEC REPAIR - Residentia			4		200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued			Amount	
04/03/2023	Payment Monies Received	2023-00000264		AM AND JULIE MORR		50.00	
04/12/2023	Payment Monies Received	2023-00000291		EATING & AIR CONDI		50.00	
04/26/2023	Payment Monies Received	2023-00000321	GROU	NDWORKS OHIO, LLC		50.00	
			2	0	70.00	\$200.00	70.00
RES-ELEC OWN SRV - Resident Service	cial Electric Owner Occupied		2	U	70.00	.00	70.00
Date	Transaction Type	Permit Number	Issued	1 To		Amount	
04/10/2023	Payment Monies Received	2023-00000284		LECTRICAL SERVICES	INC	35.00	
04/10/2023	Payment Monies Received	2023-00000281		DIATE RESPONSE & RE		35.00	
04/24/2023	rayment homes received	2023-00000310	IMME	DIATE RESI ONSE & RE		\$70.00	
Permit Ty	ype ELECTRICAL RES-ELECTRICAL RESIDENT	TAL Totals	12	0	\$272.70	\$0.00	\$272.70
	COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION			4	0	80.00	.00	80.00
Date	Transaction Type	Permit Number	Issued	l To		Amount	
04/17/2023	Payment Monies Received	2023-00000035	FISHE	L COMPANY		20.00	
04/19/2023	Payment Monies Received	2023-00000044	FISHE	L COMPANY		20.00	
04/20/2023	Payment Monies Received	2023-00000017	RUHLI	N COMPANY		20.00	
04/24/2023	Payment Monies Received	2023-00000030	PART	Ā		20.00	
,	•					\$80.00	
SEWER COMM - SEWER COMM	ERCIAL		1	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued	l To		Amount	
04/20/2023	Payment Monies Received	2023-00000017	RUHLI	N COMPANY		75.00	
, ,	•					\$75.00	
SEWER UTILIZE - SEWER UTIL	IZATION		1	0	1,310.00	.00	1,310.00
Date	Transaction Type	Permit Number	Issued			Amount	
04/20/2023	Payment Monies Received	2023-00000017	RUHLI	n company		1,310.00	
						\$1,310.00	
Permit Type El	NGINEERING COM-ENGINEERING COMMERC	IAL Totals	6	0	\$1,465.00	\$0.00	\$1,465.00
Permit Type ENGINEERING R	RES-ENGINEERING RESIDENTIAL		_			.00	140.00
EXCAVATION - EXCAVATION			7	0	140.00		140.00
Date	Transaction Type	Permit Number	Issued			Amount	
04/03/2023	Payment Monies Received	2023-00000037		MERICAN		20.00	
04/03/2023	Payment Monies Received	2023-00000039		ING EXCAVATING		20.00	
04/05/2023	Payment Monies Received	2023-00000040		ING EXCAVATING		20.00	
04/10/2023	Payment Monies Received	2023-00000021		NION ENERGY		20.00	
04/10/2023	Payment Monies Received	2023-00000023		NION ENERGY		20.00	
04/10/2023	Payment Monies Received	2023-00000024	DOMIN	NION ENERGY		20.00	

Permit Revenue Report

Permit Type ENGINEERING RESIDENTIAL Permit Number Permit Nyme ENGINEERING RESIDENTIAL Permit Number				illing	Adjustment	Amount		
EXCAVATION Date Payment Monies Received 2023-0000025 DOMINION ENERGY 20.00 140.00 20.0	Fee Code	Fee Type	Transac	tions	Transactions	Billed	Adjustments	Net Billed
Payment Monies Received 2023-0000025 DOMINION ENERGY 20.00 \$140.00 75.00		RES-ENGINEERING RESIDENTIAL		,	· ·	140.00	.00	140.00
SEWER RES - SEWER RESIDENTIAL Date Transaction Type Permit Number O4/03/2023 Payment Monies Received 2023-00000013 DYNAMERICAN 25.00	Date	Transaction Type	Permit Number	Issued	1 To			
Date	04/10/2023	Payment Monies Received	2023-00000025	DOMII	NION ENERGY			
Date Transaction Type Permit Number O4/03/2023 Payment Monies Received 2023-00000037 HELMLING EXCAVATING 25.00							\$140.00	
Name	SEWER RES - SEWER RESIDE	NTIAL		3	0	75.00	.00	75.00
Payment Monies Received 2023-00000039	Date	Transaction Type	Permit Number	Issued	l To		Amount	
Payment Monies Received 2023-00000039 HELMLING EXCAVATING 25.00 25.00 25.00 275	04/03/2023		2023-00000037	DYNAI	MERICAN		25.00	
Payment Monies Received 2023-00000040 HELMLING EXCAVATING 25.00 \$75.00 \$	4-1 04 · Common · Company	•	2023-00000039	HELMI	ING EXCAVATING		25.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL 3% BBS - 3% BBS 3% BBS - 3% BBS 4			2023-00000040	HELMI	ING EXCAVATING		25.00	
Permit Type EXISTING COMMERCIAL 4	, , , , , , , , , , , , , , , , , , , ,						\$75.00	
Permit Type EXISTING COMMERCIAL 4 0 40.94 .00	Permit Type	ENGINEERING RES-ENGINEERING RESIDENT	TAL Totals	10	0	\$215.00	\$0.00	\$215.00
3% BBS 3% BBS 4								
O4/10/2023 Payment Monies Received 2022-00000135 METIS CONSTRUCTION SERVICES 5.65	7,1			4	0	40.94	.00	40.94
04/10/2023 Payment Monies Received 2022-00000135 METI SCN STREET GROUP 6.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 13.23 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 16.06 540.94	Date	Transaction Type	Permit Number	Issued	1 То		Amount	
04/24/2023 Payment Monies Received 04/24/2023 2022-00000170 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 13.23 16.06 \$40.94 15.65 OLIO DEVELOPMENT GROUP LLC 13.23 16.06 \$40.94 COM-BUILD ADD - Commercial Building Addition Date Transaction Type 04/24/2023 Payment Monies Received Payment Monie	04/10/2023		2022-00000135	KENT	LAKE STREET GROUP		6.00	
04/24/2023 Payment Monies Received 2023-0000170 2010 DEVELOPMENT GROUP LLC 13.2.3 16.06 40.094 16.094	and the state of t	Payment Monies Received	2022-00000531	METIS	CONSTRUCTION SERVICE	S	5.65	
COM-BUILD ADD - Commercial Building Addition 2023-00000176 RUHLIN COMPANY 16.06 \$40.94		Payment Monies Received	2023-00000170	OLIO I	DEVELOPMENT GROUP LLC		13.23	
COM-BUILD ADD - Commercial Building Addition		Payment Monies Received	2023-00000176	RUHLI	N COMPANY			
Date Transaction Type Permit Number Issued To Amount 188.30 \$189.30 \$1	, , - ,	•					\$40.94	
Date Transaction Type Permit Number Issued To Amount 04/24/2023 Payment Monies Received 2022-00000531 METIS CONSTRUCTION SERVICES 188.30 COM-BUILD REPAIR - Commercial Building Repair/Remodel 3 0 1,176.50 Date Transaction Type Permit Number Issued To Amount 04/10/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 200.00 04/24/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 535.50 FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION 4 0 40.00 400.00 Date Transaction Type Permit Number Issued To Amount 04/10/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP Amount 04/24/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 100.00 04/24/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 100.00 04/24/2023 Payment Monies Received 2023-00000176 NULIN COMPANY 10	COM-BUILD ADD - Commercia	I Building Addition		1	0	188.30	.00	188.30
04/24/2023 Payment Monies Received 2022-0000531 METIS CONSTRUCTION SERVICES 188.30 \$188.30 COM-BUILD REPAIR - Commercial Building Repair/Remodel 3 0 1,176.50 .00 1,176.50 Date Transaction Type Permit Number Issued To Amount Amount Amount 04/10/2023 Payment Monies Received 2023-0000170 OLIO DEVELOPMENT GROUP LLC 441.00 441.00 441.00 535.50 535.50 51,176.50 535.50 51,176.50 535.50 51,176.50 40.00 400.00 <td< td=""><td></td><td>_</td><td>Permit Number</td><td>Issued</td><td>l To</td><td></td><td>Amount</td><td></td></td<>		_	Permit Number	Issued	l To		Amount	
\$188.30 COM-BUILD REPAIR - Commercial Building Repair/Remodel 3 0 1,176.50 .00 1,176.50		5.4 · · · · · · · · · · · · · · · · · · ·	2022-00000531	METIS	CONSTRUCTION SERVICE	S	188.30	
Date Transaction Type Permit Number Issued To Amount	0 1,2 1,2020	, 2,				-	\$188.30	
Date Transaction Type Permit Number Issued To Amount 04/10/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 200.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 441.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 535.50 FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION 4 0 400.00 .00 400.00 Date Transaction Type Permit Number Issued To Amount 04/10/2023 Payment Monies Received 2022-0000135 KENT LAKE STREET GROUP 100.00 04/24/2023 Payment Monies Received 2022-00000531 METIS CONSTRUCTION SERVICES 100.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 100.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 100.00	COM-RUILD REPAIR - Comme	rcial Building Renair/Remodel		3	0	1,176.50	.00	1,176.50
04/10/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 200.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 441.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 535.50 FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION 4 0 400.00 .00 400.00 Date Transaction Type Permit Number Issued To Amount 04/10/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 100.00 04/24/2023 Payment Monies Received 2022-00000531 METIS CONSTRUCTION SERVICES 100.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 100.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 100.00			Permit Number	Issued	l To		Amount	
04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 441.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 535.50 FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION 4 0 400.00 .00 400.00 Date Transaction Type Permit Number Issued To Amount 04/10/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 100.00 04/24/2023 Payment Monies Received 2022-00000531 METIS CONSTRUCTION SERVICES 100.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 100.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 100.00			2022-00000135	KENT	LAKE STREET GROUP		200.00	
04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 535.50 FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION 4 0 400.00 .00 400.00 Date Transaction Type Permit Number Issued To Amount 04/10/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 100.00 04/24/2023 Payment Monies Received 2022-00000531 METIS CONSTRUCTION SERVICES 100.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 100.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 100.00			2023-00000170	OLIO I	DEVELOPMENT GROUP LLC		441.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION **Date** **Transaction Type** **O4/10/2023** **Permit Number** **O4/10/2023** **Permit Number** **Date** **Description** **Permit Number** **Intro.50 **Amount** **Amount** **Amount** **Amount** **Amount** **O4/2023** **Payment Monies Received** **O4/24/2023** **Payment Monies Received** **O4/24/2023** **Payment Monies Received** **O4/24/2023** **Payment Monies Received** **O4/26/2023** **Paymen		•	2023-00000176	RUHLI	N COMPANY			
Date Transaction Type Permit Number Issued To Amount	0 1, 20, 2020	,					\$1,176.50	
Date Transaction Type Permit Number Issued To Amount 04/10/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 100.00 04/24/2023 Payment Monies Received 2022-00000531 METIS CONSTRUCTION SERVICES 100.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 100.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 100.00	EIDE-DEVIEW INSD - EIRE DE	PT REVIEW & INSPECTION		4	0	400.00	.00	400.00
04/10/2023 Payment Monies Received 2022-00000135 KENT LAKE STREET GROUP 100.00 04/24/2023 Payment Monies Received 2022-00000531 METIS CONSTRUCTION SERVICES 100.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 100.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 100.00			Permit Number	Issued	l To		Amount	
04/24/2023 Payment Monies Received 2022-00000531 METIS CONSTRUCTION SERVICES 100.00 04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 100.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 100.00		, ·	2022-00000135	KENT	LAKE STREET GROUP		100.00	
04/24/2023 Payment Monies Received 2023-00000170 OLIO DEVELOPMENT GROUP LLC 100.00 04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 100.00	* **	· ·		METIS	CONSTRUCTION SERVICE	S	100.00	
04/26/2023 Payment Monies Received 2023-00000176 RUHLIN COMPANY 100.00				OLIO I	DEVELOPMENT GROUP LLC		100.00	
	00 O T 100 O T	•		RUHLI	N COMPANY		100.00	
	3 1/20/2023	. a fine traines reserves				I 	\$400.00	

			Billing	Adjustment	Amount		
Fee Code	Fee Type	Transac	tions	Transactions	Billed	Adjustments	Net Billed
	MM-EXISTING COMMERCIAL			0	2 772 00	.00	2 772 00
PLAN REVIEW <=3 - Plan Re		S " M /	11	0	2,772.00		2,772.00
Date	Transaction Type	Permit Number		ed To		Amount	
04/10/2023	Payment Monies Received	2022-00000135		NT LAKE STREET GROUP		168.00	
04/19/2023	Payment Monies Received	2022-00000927		CKMEISTER ENTERPRISES		210.00	
04/19/2023	Payment Monies Received	2022-00000927		CKMEISTER ENTERPRISES		231.00	
04/24/2023	Payment Monies Received	2022-00000531		IS CONSTRUCTION SERVI		42.00	
04/24/2023	Payment Monies Received	2022-00000531		S CONSTRUCTION SERVI		273.00	
04/24/2023	Payment Monies Received	2022-00000531		IS CONSTRUCTION SERVI		378.00	
04/24/2023	Payment Monies Received	2023-00000170		DEVELOPMENT GROUP L		105.00	
04/24/2023	Payment Monies Received	2023-00000170	-	DEVELOPMENT GROUP L		273.00	
04/24/2023	Payment Monies Received	2023-00000170		DEVELOPMENT GROUP L	LC	693.00	
04/26/2023	Payment Monies Received	2023-00000176		LIN COMPANY		126.00	
04/26/2023	Payment Monies Received	2023-00000176	RUHI	LIN COMPANY	·	273.00	
						\$2,772.00	
PLAN REVIEW 4+ - Plan Rev	riew for 4 or More Reviews		1	0	1,312.50	.00	1,312.50
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
04/19/2023	Payment Monies Received	2022-00000927	STO	CKMEISTER ENTERPRISES		1,312.50	
0 1/ 12/ 2022	/					\$1,312.50	
Dar	mit Type EXISTING COMM-EXISTING COMMER	CTAL Totals	24	0	\$5,890.24	\$0.00	\$5,890.24
	S-EXISTING COMM-EXISTING COMMEN	TOTAL TOTALS		v	45/555121	4	1-/
1% BBS - 1% BBS	5-EXISTING RESIDENTIAL		11	0	5.70	.00	5.70
Date	Transaction Type	Permit Number		ed To	0.70	Amount	
04/03/2023	Payment Monies Received	2023-00000218		THEAST OHIO DECK CO		.64	
04/03/2023	Payment Monies Received	2023-00000210		SEN POWER LLC		.50	
04/03/2023	Payment Monies Received	2023-00000277		NIE NOBLE		.50	
04/03/2023	Payment Monies Received	2023-00000263		IAM AND JULIE MORRIS		.50	
04/05/2023	Payment Monies Received	2023-00000236		E D KENNEDY		.50	
04/05/2023	Payment Monies Received	2023-00000253		S CARPENTRY LLC		.53	
04/05/2023	Payment Monies Received Payment Monies Received	2023-00000255		PROPERTY MAINTENANCE	ELLC	.50	
	Payment Monies Received	2023-00000283		DY J QUESENBERRY		.53	
04/10/2023	Payment Monies Received	2023-00000306		TLEMAN PETE'S LLC		.50	
04/19/2023	Payment Monies Received Payment Monies Received	2023-00000300		TINE ROYLE		.50	
04/20/2023	Payment Monies Received Payment Monies Received	2023-00000233		UNDWORKS OHIO LLC		.50	
04/26/2023	Payment Monies Received	2023-00000320	GRO	SIND WORKS OF ITO LEC	-	\$5.70	
			2	0	170.10	.00	170.10
	tial Building Addition- Single Family	Dannait Maria I.	3	0 ed To	1/0.10	Amount	170.10
Date	Transaction Type	Permit Number				64.40	
04/03/2023	Payment Monies Received	2023-00000218		THEAST OHIO DECK CO		53.20	
04/05/2023	Payment Monies Received	2023-00000253		S CARPENTRY LLC		52.50	
04/10/2023	Payment Monies Received	2023-00000283	WEN	DY J QUESENBERRY		52.50	

- C- 1-	Foo Type	B Transac	Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Bill
e Code ermit Type EXISTING RES-	Fee Type	Hallsac	LIOTIS	Transactions	Dilleu	Aujustificitis	NCC DIII
anne Type EXISTING RES-	EXISTING RESIDENTIAL				-	\$170.10	
	ial Building Remodel/Repair		8	0	400.00	.00	400.
Date	Transaction Type	Permit Number	Issued	d To		Amount	
04/03/2023	Payment Monies Received	2023-00000241	SOLGE	EN POWER LLC		50.00	
04/03/2023	Payment Monies Received	2023-00000257	BERNI	E NOBLE		50.00	
04/03/2023	Payment Monies Received	2023-00000263	WILLI	AM AND JULIE MORRIS		50.00	
04/05/2023	Payment Monies Received	2023-00000236	JAIME	D KENNEDY		50.00	
04/07/2023	Payment Monies Received	2023-00000265	FDH P	ROPERTY MAINTENANCE	LLC	50.00	
04/19/2023	Payment Monies Received	2023-00000306		_EMAN PETE'S LLC		50.00	
04/20/2023	Payment Monies Received	2023-00000295		INE ROYLE		50.00	
04/26/2023	Payment Monies Received	2023-00000320		NDWORKS OHIO LLC		50.00	
04/20/2023	rayment Florites Received	2023 00000320	Citoo	NO WORKS OF ITO LEG		\$400.00	
Pe	rmit Type EXISTING RES-EXISTING RESIDEN	ITIAL Totals	22	0	\$575.80	\$0.00	\$575
rmit Type FIRE ALARM-FI							
6 BBS - 3% BBS	WE VEVILLE		2	0	10.67	.00	10
Date	Transaction Type	Permit Number	Issued	d To		Amount	
04/19/2023	Payment Monies Received	2023-00000297	ALL SE	ECURED SECURITY SERVI	CE	7.82	
04/26/2023	Payment Monies Received	2023-00000296		H SYSTEMS LLC		2.85	
0 1/20/2023	r dymene i iomes received					\$10.67	
DM-SUPR SYS NEW - Comme	ercial Suppression Systems New		1	0	260.55	.00	260
Date	Transaction Type	Permit Number	Issued	d To		Amount	
04/19/2023	Payment Monies Received	2023-00000297	ALL SE	ECURED SECURITY SERVIO	CE	260.55	
0 1/ 15/ 2020	,					\$260.55	
DM-SUPR SYS RPR - Comme	rcial Suppression Systems		1	0	95.00	.00	95
epair/Remodel			7	, T		A +	
Date	Transaction Type	Permit Number	Issued			Amount	
04/26/2023	Payment Monies Received	2023-00000296	ZENII	H SYSTEMS LLC		95.00	
Name of the Control o						\$95.00	
RE-REVIEW INSP - FIRE DEI	PT REVIEW & INSPECTION		2	0	200.00	.00	200
Date	Transaction Type	Permit Number	Issued	d To		Amount	
04/19/2023	Payment Monies Received	2023-00000297	ALL SE	ECURED SECURITY SERVI	CE	100.00	
04/26/2023	Payment Monies Received	2023-00000296	ZENIT	H SYSTEMS LLC	·	100.00	
,,						\$200.00	
AN REVIEW <=3 - Plan Rev	iew for 3 or Less Reviews		1	0	84.00	.00	84
Date	Transaction Type	Permit Number	Issued	d To		Amount	
04/26/2023	Payment Monies Received	2023-00000296	ZENIT	H SYSTEMS LLC		84.00	
, -=, -==						\$84.00	
	Permit Type FIRE ALARM-FIRE AL	ADM Totals	7	0	\$650.22	\$0.00	\$650

Permit Revenue Report

- O I	For Time		Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Bille
ee Code	Fee Type SSION-FIRE SUPPRESSION	Transac	LUOIIS	ITAIISACUOIIS	Dilleu	Aujusunents	Net bill
3% BBS - 3% BBS	SSION-FIRE SUPPRESSION		1	0	2.40	.00	2.4
Date	Transaction Type	Permit Number	_	ed To	2.10	Amount	
04/20/2023	Payment Monies Received	2023-00000255		R MECHANICAL		2.40	
04/20/2023	rayment Monies Received	2023-00000233	κα	K PIECHANICAL		\$2.40	
	nercial Suppression Systems		1	0	80.00	.00	80.0
Repair/Remodel			1	! T-		A t	
Date	Transaction Type	Permit Number		ed To		Amount	
04/20/2023	Payment Monies Received	2023-00000255	R &	R MECHANICAL	-	80.00	
ARTHUR DESCRIPTION OF COLUMN AND ARTHUR DESCRIPTION OF COLUMN AND ARTHUR DESCRIPTION ARTHUR DESC						\$80.00	
FIRE-REVIEW INSP - FIRE D	DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.0
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
04/20/2023	Payment Monies Received	2023-00000255	R &	R MECHANICAL		100.00	
,,	•					\$100.00	
DI ANI DEVITEM Z=3 - Dian D	eview for 3 or Less Reviews		1	0	84.00	.00	84.0
Date	Transaction Type	Permit Number	_	ed To	00	Amount	
04/20/2023	Payment Monies Received	2023-00000255		R MECHANICAL		84.00	
04/20/2023	rayment homes received	2023 00000233	Kα	TO THE OFFICE TO THE		\$84.00	
-	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSI	ON Totals	4	0	\$266.40	\$0.00	\$266.4
		TOTAL TOTALS		Ü	φ200.10	φοιοσ	4200.
Permit Type HVAC COMM- 3% BBS - 3% BBS	HVAC COMMERCIAL		1	0	6.00	.00	6.0
Date	Transaction Type	Permit Number	-	ed To	0.00	Amount	
	Payment Monies Received	2023-00000309		NDON HEATING & AIR CON	IDITIONING	6.00	
04/19/2023	Payment Monies Received	2023-00000303	DIVA	NDON FIEATING & AIR CO.		\$6.00	
COM-HVAC REPLACE - Com	mercial HVAC Replacement		1	0	200.00	.00	200.0
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
04/19/2023	Payment Monies Received	2023-00000309	BRAI	NDON HEATING & AIR CON	IDITIONING	200.00	
						\$200.00	
	Permit Type HVAC COMM-HVAC COMMERC	IAL Totals	2	0	\$206.00	\$0.00	\$206.0
Permit Type HVAC RES-H\	/AC RESIDENTIAL					00	4.0
1% BBS - 1% BBS			11	0	4.00	.00	4.0
Date	Transaction Type	Permit Number		ed To		Amount	
04/07/2023	Payment Monies Received	2023-00000276		(SON COMFORT SYSTEMS		.35	
04/07/2023	Payment Monies Received	2023-00000277		LLO HEATING & COOLING		.35	
04/10/2023	Payment Monies Received	2023-00000281		LLO HEATING & COOLING		.35	
04/12/2023	Payment Monies Received	2023-00000287		AN HEATING & PLUMBING		.35	
04/12/2023	Payment Monies Received	2023-00000289	EAST	Γ OHIO FURNACE CO INC		.50	
04/12/2023	Payment Monies Received	2023-00000292	A TC	ZOFF CO		.35	
04/17/2023	Payment Monies Received	2023-00000298	DC	HEATING & COOLING INC.		.35	
			DC	HEATING & COOLING INC.		.35	

Fee Code	Fee Type	B Transac	illing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC R		Hansac	LIUIIS	Transactions	Dilleu	Aujustilielits	Net blilet
1% BBS - 1% BBS	ESIDENTIAL		11	0	4.00	.00	4.00
Date	Transaction Type	Permit Number		ied To	1100	Amount	
04/17/2023	Payment Monies Received	2023-00000299		OLLO HEATING & COO	LING	.35	
04/19/2023	Payment Monies Received	2023-00000255		IGHT HEATING & AIR		.35	
04/19/2023	Payment Monies Received	2023-00000310		ANDON HEATING & AIR		.35	
04/20/2023	Payment Monies Received	2023-00000310		OLLO HEATING & COO		.35	
04/20/2023	rayment Monies Received	2023-00000311	AFC	DELO FILATING & COO		\$4.00	
RES-HVAC OWN RPL - Residential Replacement	HVAC Owner Occupied		10	0	350.00	.00	350.00
Date	Transaction Type	Permit Number	Issu	ied To		Amount	
04/07/2023	Payment Monies Received	2023-00000276	JAC	KSON COMFORT SYST	EMS	35.00	
04/07/2023	Payment Monies Received	2023-00000277		OLLO HEATING & COO		35.00	
04/10/2023	Payment Monies Received	2023-00000281		OLLO HEATING & COO		35.00	
04/12/2023	Payment Monies Received	2023-00000287		GAN HEATING & PLUM		35.00	
04/12/2023	Payment Monies Received	2023-00000292		O ZOFF CO		35.00	
04/17/2023	Payment Monies Received	2023-00000298		HEATING & COOLING	TNC	35.00	
04/17/2023	Payment Monies Received	2023-00000299		OLLO HEATING & COO		35.00	
04/19/2023	Payment Monies Received	2023-00000305		IGHT HEATING & AIR		35.00	
04/19/2023	Payment Monies Received	2023-00000310		ANDON HEATING & AI		35.00	
04/20/2023	Payment Monies Received	2023-00000311		OLLO HEATING & COO		35.00	
04/20/2023	r dyment Pionies Received	2023 00000311	711 0	ALLO FILITIFIE & COO		\$350.00	
RES-HVAC REPAIR - Residential HV	VAC Repair/Remodel		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issu	ied To		Amount	
04/12/2023	Payment Monies Received	2023-00000289	EAS	T OHIO FURNACE CO	INC	50.00	
						\$50.00	
	Permit Type HVAC RES-HVAC RESIDENTIA	AL Totals	22	0	\$404.00	\$0.00	\$404.00
Permit Type PC-PLANNING COM PC - PLANNING COMMISSION	1MISSION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	_	ied To		Amount	
04/10/2023	Payment Monies Received	PC23-003		ABEN PROPERTY MAN	AGEMENT LLC	100.00	
04/10/2023	rayment Pionies Received	1 023 003	IXL.	ADEIT HOLEKTI III.		\$100.00	
	Permit Type PC-PLANNING COMMISSIO	N Totals	1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLU	MBING COMMERCIAL						
3% BBS - 3% BBS	orusensamen (s. bis) processor (s. Spanishrodeletaristical september)		5	0	13.35	.00	13.35
Date	Transaction Type	Permit Number	Issu	ied To		Amount	
04/03/2023	Payment Monies Received	2023-00000258	KLIN	NE & KAVALI		1.50	
04/05/2023	Payment Monies Received	2023-00000272	BIG	TOM'S PLUMBING & D	DRAIN INC	1.50	
04/10/2023	Payment Monies Received	2023-00000280		NE & KAVALI		1.50	
04/19/2023	Payment Monies Received	2023-00000308		NE & KAVALI		1.50	
3 ., 2 2, 2 2 2		arangen (a) 10 10 10 10 10 10 10 10 10 10 10 10 10				g	Page 7 of 10

Fee Code	Fee Type	Bi Transact	illing tions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	I-PLUMBING COMMERCIAL						
3% BBS - 3% BBS			5	0	13.35	.00	13.35
Date	Transaction Type	Permit Number	Issued	То		Amount	
04/24/2023	Payment Monies Received	2023-00000317	MACK P	LUMBING & HYDRONI	ICS, INC	7.35	
						\$13.35	
COM-PLUMB REPAIR - Comn	nercial Plumbing Repair/Remodel		2	0	295.00	.00	295.00
Date	Transaction Type	Permit Number	Issued	То		Amount	
04/05/2023	Payment Monies Received	2023-00000272	BIG TO	M'S PLUMBING & DRA	IN INC	50.00	
04/24/2023	Payment Monies Received	2023-00000317	MACK P	LUMBING & HYDRONI	ICS, INC	245.00	
						\$295.00	
COM-PLUMB REPLAC - Comr	mercial Plumbing Replacement		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued	То		Amount	
04/19/2023	Payment Monies Received	2023-00000308	KLINE 8	KAVALI		50.00	
	•					\$50.00	
CRES-PLUMB RPAIR - Comm	ercial Residential Plumbing		2	0	100.00	.00	100.00
Repair/Remodel	-						
Date	Transaction Type	Permit Number	Issued			Amount	
04/03/2023	Payment Monies Received	2023-00000258	KLINE 8			50.00	
04/10/2023	Payment Monies Received	2023-00000280	KLINE 8	KAVALI		50.00	
Date state of the Appendix of the Control of the Co						\$100.00	
P	ermit Type PLUMB COMM-PLUMBING COMMER	CIAL Totals	10	0	\$458.35	\$0.00	\$458 . 35
Permit Type PLUMB RES-P	LUMBING RESIDENTIAL			0	2.40	.00	2.40
1% BBS - 1% BBS	- " -	Down it Aloue have	6 Issued 1	-	2.40	Amount	2,40
Date	Transaction Type	Permit Number		AC PRO INC.		.35	
04/07/2023	Payment Monies Received	2023-00000275 2023-00000278		PLUMBING		.35	
04/10/2023	Payment Monies Received	2023-00000278		PLOMBING HEATING & PLUMBING	c	.35	
04/12/2023	Payment Monies Received	2023-00000288		HEATING & PLUMBING		.35	
04/12/2023	Payment Monies Received	2023-00000288		ATING & PLOMBING		.50	
04/12/2023	Payment Monies Received	2023-00000290		M'S PLUMBING & DRAI		.50	
04/12/2023	Payment Monies Received	2023-00000293	big 10i	13 FLUMBING & DRA		\$2.40	
Manufacture and Control of Contro					4.40.00	The second secon	140.00
	ential Plumbing Owner Occupied		4	0	140.00	.00	140.00
Replacement <i>Date</i>	Transaction Type	Permit Number	Issued 7	Го		Amount	
04/07/2023	Payment Monies Received	2023-00000275	THE HV	AC PRO INC.		35.00	
04/10/2023	Payment Monies Received	2023-00000278		PLUMBING		35.00	
04/12/2023	Payment Monies Received	2023-00000286		HEATING & PLUMBING	G	35.00	
	•	_525 00000200					
04/12/2023	Payment Monies Received	2023-00000288	HAGAN	HEATING & PLUMBING	G	35.00	

Fee Code	Fee Type	B Transac	Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PL		Transac	CIONS	Transactions	Direct	714 40411101100	
	ntial Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued	l To		Amount	
04/12/2023	Payment Monies Received	2023-00000290	ARP H	EATING & AIR CONDI	ΓΙΟΝΙΝG	50.00	
04/12/2023	Payment Monies Received	2023-00000293	BIG TO	OM'S PLUMBING & DRA	AIN INC	50.00	
500 10 * 0.0000 0 * 0.0000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•					\$100.00	
The contract and c	Permit Type PLUMB RES-PLUMBING RESIDENTIA	L Totals	12	0	\$242.40	\$0.00	\$242.40
Permit Type SIGN/AWNING	GS-SIGN/AWNINGS						
3% BBS - 3% BBS	Special Andrew & Stage Control (Special Control Contro		3	0	4.50	.00	4.50
Date	Transaction Type	Permit Number	Issued	l To		Amount	
04/20/2023	Payment Monies Received	2023-00000254	ALLSI	GNS & DESIGNS		1.50	
04/24/2023	Payment Monies Received	2023-00000165	FASTS	IGNS AKRON		1.50	
04/24/2023	Payment Monies Received	2023-00000172	FASTS	IGNS AKRON		1.50	
						\$4.50	
COM-SIGN/AWN/CAN - Bldg (Commercial Signs Awnings		3	0	150.00	.00	150.00
Canopies							
Date	Transaction Type	Permit Number	Issuea			Amount	
04/20/2023	Payment Monies Received	2023-00000254		SNS & DESIGNS		50.00	
04/24/2023	Payment Monies Received	2023-00000165		IGNS AKRON		50.00	
04/24/2023	Payment Monies Received	2023-00000172	FASTS	IGNS AKRON		50.00	
						\$150.00	
COM-ZONING PSIGN - Zoning	Permanent Signs		2	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issuea	To		Amount	
04/20/2023	Payment Monies Received	2023-00000243		OF KENT		100.00	
04/24/2023	Payment Monies Received	2023-00000166		O DEVELOPMENT LIMI IERSHIP	TED	50.00	
			30 30 000000000000000000000000000000000			\$150.00	
COM-ZONING TSIGN - Zoning	g Temporary Signs		1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issuea	'To		Amount	
04/26/2023	Payment Monies Received	2023-00000318	HABI	TAT FOR HUMANITY F	RESTORE	25.00	
, , , , , , , , , , , , , , , , , , , ,						\$25.00	
FIRE-REVIEW INSP - FIRE DE	PT REVIEW & INSPECTION		3	0	300.00	.00	300.00
Date	Transaction Type	Permit Number	Issuea	'To		Amount	
04/20/2023	Payment Monies Received	2023-00000254	ALLSI	SNS & DESIGNS		100.00	
04/24/2023	Payment Monies Received	2023-00000165	FASTS	IGNS AKRON		100.00	
04/24/2023	Payment Monies Received	2023-00000172	FASTS	IGNS AKRON		100.00	
	-					\$300.00	
PLAN REVIEW <=3 - Plan Rev	view for 3 or Less Reviews		3	0	168.00	.00	168.00
Date	Transaction Type	Permit Number	Issued	To		Amount	
04/20/2023	Payment Monies Received	2023-00000254	ALLSIG	GNS & DESIGNS		42.00	

Permit Revenue Report

Fee Code	Fee Type	E Transac	Billing tions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNIN		Transac	CIOIIS	Trunsactions	Dilled	7 tajastine i ta	Troc Dillo
PLAN REVIEW <=3 - Plan Re			3	0	168.00	.00	168.00
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
04/24/2023	Payment Monies Received	2023-00000165	FAST	SIGNS AKRON		63.00	
04/24/2023	Payment Monies Received	2023-00000172		SIGNS AKRON		63.00	
0 1/2 1/2020						\$168.00	
	Permit Type SIGN/AWNINGS-SIGN/AWNIN	IGS Totals	15	0	\$797.50	\$0.00	\$797.50
Permit Type ZONING-ZON	ING						
COM-ZONING PSIGN - Zonin	g Permanent Signs		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
04/24/2023	Payment Monies Received	2023-00000173	CDS	S REAL ESTATE		50.00	
						\$50.00	
RES-ZONING - Residential Zo	oning Fence Pool Etc		10	0	300.00	.00	300.00
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
04/03/2023	Payment Monies Received	2023-00000231	NORT	THEAST OHIO DECK CO		25.00	
04/03/2023	Payment Monies Received	2023-00000260	LASH	IELLE R CORSI		25.00	
04/03/2023	Payment Monies Received	2023-00000262	SHYL	AYA A MOORE		25.00	
04/10/2023	Payment Monies Received	2023-00000279	SUZA	NN K ALTMIRE		25.00	
04/10/2023	Payment Monies Received	2023-00000282		DY J QUESENBERRY		25.00	
04/12/2023	Payment Monies Received	2023-00000221	AMER	RICAN CONSTRUCTION G	ROUP	50.00	
04/17/2023	Payment Monies Received	2023-00000300	WEA	KLAND FENCING		50.00	
04/19/2023	Payment Monies Received	2023-00000304	ROBE	ERT & PHYLLIS KELLER		25.00	
04/24/2023	Payment Monies Received	2023-00000314	R & 7	Γ FENCE CO.		25.00	
04/26/2023	Payment Monies Received	2023-00000319	FADI	M ALSMADI		25.00	
	•					\$300.00	
	Permit Type ZONING-ZONI	NG Totals	11	0	\$350.00	\$0.00	\$350.00
	Gra	and Totals	163	0	\$12,377.04	\$0.00	\$12,377.04

Case by Inspector Report Date Type: Open Date

From Date: 04/01/2023 - To Date: 04/30/2023

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: PROPERTY MAINTENANCE	Paul Bauer 2023-00000136	Active	incomplete porch repair	04/04/2023		24	Robert L. Nitzsche	309 CRAIN AVE KENT, OH 44240
TRASH- DEBRIS	2023-00000144	ACIVA	sofa on tree lawn	04/06/2023		22	Paul J. Bauer	723 AKRON BLVD KENT, OH 44240
VEGETATION	2023-00000149		vegetation obstructing view on Norwood	/04/13/2023		15	Gary T. Labajetta	524 LONGMERE DR KENT, OH 44240
BUILDING CODE	2023-00000153	Active	front steps w/o permit	04/19/2023		9	Paul J. Bauer	133 N WILLOW ST KENT, OH 44240
PARKING IN YARD	2023-00000154	Active	parking in side yard	04/20/2023		8	Paul J. Bauer	1168 MORRIS RD KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000155	Active	painting due by 7/31/23	04/21/2023		7	Paul J. Bauer	785 W MAIN ST KENT, OH 44240
TRASH- DEBRIS	2023-00000156	Active	broken bball hoop, tools, table, storm doors, bags trash porch	04/21/2023		7	Carmen Douglas	344 DODGE ST KENT, OH 44240
BUILDING CODE	2023-00000162	Active	porch w/o permit	04/27/2023		1	Paul J. Bauer	325 HIGHLAND AVE KENT, OH 44240
TRASH- DEBRIS	2023-00000163	Active	Bulova watch display case on tl	04/27/2023		1	Paul J. Bauer	506 CUYAHOGA ST KENT, OH 44240
PROPERTY MAINTENANCI	_2023-00000164	Active	rolled roofing peeled back by wind	04/28/2023		0	Paul J. Bauer	900 W MAIN ST KENT, OH 44240
Paul Bauer Tot	als:	10 Case(s)						
Inspector:	Eric Helmstedte	r				•		
BUILDING CODE	2023-00000134	Active	Failure to submit rental app, payment, or schedule inspection	04/03/2023		25	Eric C. Helmstedter	636 EDGEWOOD DR KENT, OH 44240
PROPERTY MAINTENANCI	_2023-00000142 	Active	Neighbor complained about trees/utility wires	04/05/2023		23	Randy	492 LAUREL DR KENT, OH 44240
VEGETATION	2023-00000158	Active	Grass	04/24/2023		4	Eric C. Helmstedter	931 MIDDLEBURY RD KENT, OH 44240
VEGETATION	2023-00000159	Active	Grass	04/24/2023		4	Eric C. Helmstedter	1241 OVERBROOK DR KENT, OH 44240
Eric Helmsted	ter Totals:	4 Case(s)						
Grand Totals :		14 Case(s)						



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director

Date:

June 1, 2023

RE:

Monthly Permit and Zoning Complaint Report – May 2023

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

Thank you.

Permit Revenue Report

Payment Date Range 05/01/23 - 05/31/23 Summary Listing

	Billing	Adjustment	Amount	A discretors contro	Net Billed
Fee Code Fee Type	Transactions	Transactions	Billed	Adjustments	Net billed
Permit Type BZA-BOARD OF ZONING APPEALS	2	1	100.00	(50.00)	50.00
BZA - BOARD OF ZONING APPEALS Permit Type BZA-BOARD OF ZONING APPEALS Totals	2	1	\$100.00	(\$50.00)	\$50.00
	۷	1	\$100.00	(\$50.00)	φ30.00
Permit Type CODE VIOLATION-CODE VIOLATION NUISANCE FINE - NUISANCE FINE	1	0	50.00	.00	50.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals	1	0	\$50.00	\$0.00	\$50.00
	-	· ·	φ30.00	Ψ0100	400.00
Permit Type DEMOLITION-DEMOLITION 3% BBS - 3% BBS	1	0	6.00	.00	6.00
CRES-DEMO/MOVE - Commercial Residential Demolition/Moving	1	0	200.00	.00	200.00
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT	1	0	7,892.78	.00	7,892.78
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT	1	0	7,892.78	.00	7,892.78
Permit Type DEMOLITION-DEMOLITION Totals	4	0	\$15,991.56	\$0.00	\$15,991.56
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL		•	4-0/00-100	4	,,
3% BBS - 3% BBS	5	0	18.59	.00	18.59
COM-ELEC ADD - Commercial Electric Addition	1	0	100.00	.00	100.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel	2	0	369.90	.00	369.90
CRES-ELECT ADD - Commercial Residential Electric Addition	1	0	100.00	.00	100.00
CRES-ELECT RPAIR - Commercial Residential Electric	1	0	50.00	.00	50.00
Repair/Remodel					
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews	2	0	126.00	.00	126.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	12	0	\$764.49	\$0.00	\$764.49
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL					
1% BBS - 1% BBS	7	0	3.20	.00	3.20
RES-ELEC REPAIR - Residential Electric Remodel/Repair	4	0	200.00	.00	200.00
RES-ELEC ADD - Residential Electric Addition	1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied	2	0	70.00	.00	70.00
Service			+222.22	+0.00	+222.20
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	14	0	\$323.20	\$0.00	\$323.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL			22.22	00	00.00
EXCAVATION - EXCAVATION	4	0	80.00	.00	80.00
SEWER COMM - SEWER COMMERCIAL	1	0	75.00	.00	75.00
W-TAP ONLY 4" - WATER TAP 4"	1	0	330.00	.00	330.00
WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE	1	0	187.00	.00	187.00
WATER FEE - WATER FEE	1	0	25.00	.00	25.00
WATER UTILIZED - WATER UTILIZATION	1	0	550.00	.00	550.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	9	0	\$1,247.00	\$0.00	\$1,247.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL		0	1 000 00	00	1 000 00
BOND-EXCAVATION - EXCAVATION BOND	1	0	1,000.00	.00 .00	1,000.00
EXCAVATION - EXCAVATION	8	0	160.00	.00	160.00
SEWER RES - SEWER RESIDENTIAL	2 1	0	50.00 38.00	.00	50.00 38.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"	1	U	38.00	.00	30.00

Permit Revenue Report

Payment Date Range 05/01/23 - 05/31/23 Summary Listing

		Billing	Adjustment	Amount		
Fee Code Fee Type		Fransactions	Transactions	Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL			_	25.00	00	25.00
WATER FEE - WATER FEE	F	1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESI	IDENTIAL Totals	13	0	\$1,273.00	\$0.00	\$1,273.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL					00	400.00
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	450.00	.00	450.00
Permit Type EXISTING COMM-EXISTING COM	MERCIAL Totals	4	0	\$550.00	\$0.00	\$550.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL		0.00			00	6.50
1% BBS - 1% BBS		13	0	6.50	.00	6.50
RES-BUILD REPAIR - Residential Building Remodel/Repair		13	0	650.00	.00	650.00
Permit Type EXISTING RES-EXISTING RESI	IDENTIAL Totals	26	0	\$656.50	\$0.00	\$656.50
Permit Type FIRE ALARM-FIRE ALARM			_		00	27.61
3% BBS - 3% BBS		2	0	37.61	.00	37.61
COM-SUPR SYS RPR - Commercial Suppression Systems		2	0	1,253.80	.00	1,253.80
Repair/Remodel		2	0	200.00	.00	200.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		5	0	483.00	.00	483.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	E ALADM Totals	11	0	\$1,974.41	\$0.00	\$1,974.41
Permit Type FIRE ALARM-FIR	RE ALARM TOLAIS	11	U	φ1,9/T.TI	φ0.00	φ1,5/1.11
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION		1.	0	2.14	.00	2.14
3% BBS - 3% BBS		1	0	71.45	.00	71.45
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	U	/1.73	.00	71.45
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	168.00	.00	168.00
Permit Type FIRE SUPPRESSION-FIRE SUPP	RESSION Totals	4	0	\$341.59	\$0.00	\$341.59
Permit Type HVAC COMM-HVAC COMMERCIAL					1 PSSN 39 S	
3% BBS - 3% BBS		4	0	21.37	.00	21.37
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		3	0	662.65	.00	662.65
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMI	MERCIAL Totals	8	0	\$734.02	\$0.00	\$734.02
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	3.50	.00	3.50
RES-HVAC OWN RPL - Residential HVAC Owner Occupied		10	0	350.00	.00	350.00
Replacement			1987	0.2500.0000.0000000000		2000 0
Permit Type HVAC RES-HVAC RESI	IDENTIAL Totals	20	0	\$353.50	\$0.00	\$353.50
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	214.72	.00	214.72
COM-BUILD NEW - Commercial Building New		1	0	7,157.20	.00	7,157.20
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	5,082.00	.00	5,082.00
Permit Type NEW COMM-NEW COM	MERCIAL Totals	6	0	\$12,553.92	\$0.00	\$12,553.92

Permit Revenue Report

Payment Date Range 05/01/23 - 05/31/23 Summary Listing

	Billing	Adjustment	Amount Billed	Adjustments	Net Billed
Fee Code Fee Type	Transactions	Transactions	Billed	Adjustments	Net billed
Permit Type PC-PLANNING COMMISSION		0	100.00	.00	100.00
PC - PLANNING COMMISSION		0	\$100.00	\$0.00	\$100.00
Permit Type PC-PLANNING COMMISSION Totals	1	U	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	_		4.64	.00	4.64
3% BBS - 3% BBS	3	0	4.64		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	1	0	54.50	.00	54.50
CRES-PLUMB RPAIR - Commercial Residential Plumbing	2	0	100.00	.00	100.00
Repair/Remodel		0	#1FO 14	\$0.00	\$159.14
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	6	0	\$159.14	\$0.00	\$159.14
Permit Type PLUMB RES-PLUMBING RESIDENTIAL		_		00	6.40
1% BBS - 1% BBS	14	0	6.40	.00	6.40
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	4	0	140.00	.00	140.00
Replacement	•	•	450.00	.00	450.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	9	0	450.00	.00	
RES-PLUMBING ADD - Residential Plumbing Addition	1	0	50.00		50.00
RES-REINSPECTION - Residential Reinspection Fee	1	0	50.00	.00.	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	29	0	\$696.40	\$0.00	\$696.40
Permit Type SIGN/AWNINGS-SIGN/AWNINGS					
3% BBS - 3% BBS	1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings	1	0	50.00	.00	50.00
Canopies					
COM-ZONING PSIGN - Zoning Permanent Signs	3	0	150.00	.00	150.00
COM-ZONING TSIGN - Zoning Temporary Signs	1	0	25.00	.00	25.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	63.00	.00	63.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	7	0	\$289.50	\$0.00	\$289.50
Permit Type TENT-TENT - TEMPORARY EVENT TENTS					
COM-ZONING TEMP - Commercial Zoning Temporary Structures	1	0	50.00	.00	50.00
Permit Type TENT-TENT - TEMPORARY EVENT TENTS Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZONING					
COM-ZONING NEW - New Commercial Zoning	1	0	150.03	.00	150.03
RES-ZONING - Residential Zoning Fence Pool Etc	10	0	250.00	.00	250.00
Permit Type ZONING-ZONING Totals	11	0	\$400.03	\$0.00	\$400.03
Grand Totals	189	1	\$38,608.26	(\$50.00)	\$38,558.26

			illing	Adjustment	Amount Billed	Adjustments	Net Bille
ee Code	Fee Type	Transac	tions	Transactions	Dilleu	Aujustments	Net bille
Permit Type BZA-BOARD C BZA - BOARD OF ZONING A			2	1	100.00	(50.00)	50.0
Date	Transaction Type	Permit Number		ed To	100,00	Amount	
05/08/2023	Payment Monies Received	BZ-23-008		& AMBER VEVERKA		50.00	
05/10/2023	Adjustment	BZ-23-008		& AMBER VEVERKA		(50.00)	
05/10/2023	Payment Monies Received	BZ-23-009		DELL & LOGAN JACKSON		50.00	
03/10/2023	, ajinishi , ismaa nasan sa					\$50.00	
	Permit Type BZA-BOARD OF ZONING APPEA	LS Totals	2	1	\$100.00	(\$50.00)	\$50.00
Permit Type CODE VIOLAT	TON-CODE VIOLATION						
IUISANCE FINE - NUISANCE			1	0	50.00	.00	50.0
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
05/08/2023	Payment Monies Received	2023-00000004	NN:	IA PROPERTIES LLC		50.00	
						\$50.00	
	Permit Type CODE VIOLATION-CODE VIOLATION	ON Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION	-DEMOLITION						
8% BBS - 3% BBS			1	0	6.00	.00	6.0
Date	Transaction Type	Permit Number		ed To		Amount	
05/18/2023	Payment Monies Received	2023-00000383	KLA	ABEN PROPERTY MANAGI	EMENT LLC	6.00	
						\$6.00	
CRES-DEMO/MOVE - Comme	ercial Residential Demolition/Moving		1	0	200.00	.00	200.00
Date	Transaction Type	Permit Number		ed To		Amount	
05/18/2023	Payment Monies Received	2023-00000383	KLA	ABEN PROPERTY MANAGI	EMENT LLC	200.00	
						\$200.00	
EE IN LIEU SEWR - FEE IN	LIEU FOR SEWER DISCONNECT		1	0	7,892.78	.00	7,892.78
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
05/18/2023	Payment Monies Received	2023-00000383	KLA	ABEN PROPERTY MANAGI	EMENT LLC	7,892.78	
Name and the first of the section of the section and the section of the section o						\$7,892.78	
FEE IN LIEU WATR - FEE IN	LIEU FOR WATER DISCONNECT		1	0	7,892.78	.00	7,892.7
Date	Transaction Type	Permit Number		ed To		Amount	
05/18/2023	Payment Monies Received	2023-00000383	KLA	ABEN PROPERTY MANAGI	EMENT LLC	7,892.78	
						\$7,892.78	
	Permit Type DEMOLITION-DEMOLITI	ON Totals	4	. 0	\$15,991.56	\$0.00	\$15,991.5
	COMM-ELECTRICAL COMMERCIAL		_	_		00	
3% BBS - 3% BBS		233 487 687 1	5	0	18.59	.00	18.59
Date	Transaction Type	Permit Number		ed To		Amount	
05/01/2023	Payment Monies Received	2023-00000324		MA ELECTIC INC		3.73	
05/01/2023	Payment Monies Received	2023-00000330		ELMAN ELECTRIC INC.		7.36	
05/04/2023	Payment Monies Received	2023-00000331		IK LLC		1.50	
05/12/2023	Payment Monies Received	2023-00000349	DIES	ELECTRIC LLC		3.00	

Permit Revenue Report

			Billing	Adjustment	Amount	V 0 - V - V	
Fee Code	Fee Type	Transac	tions	Transactions	Billed	Adjustments	Net Billed
	COMM-ELECTRICAL COMMERCIAL		5	0	18.59	.00	18.59
3% BBS - 3% BBS	Transaction Type	Permit Number	Issue	-	10.55	Amount	10.00
<i>Date</i> 05/22/2023	Payment Monies Received	2023-00000367		ELECTRIC LLC		3.00	
05/22/2023	Payment Monies Received	2023 00000307	DILS	LLLCTRIC LLC	-	\$18.59	
COM-ELEC ADD - Commercia	al Electric Addition		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/12/2023	Payment Monies Received	2023-00000349	DIES	ELECTRIC LLC		100.00	
				ENGLISHMEN THE STREET HE STREET S		\$100.00	
COM-ELEC REPAIR - Comme	ercial Electric Repair/Remodel		2	0	369.90	.00	369.90
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/01/2023	Payment Monies Received	2023-00000324	KOZM	IA ELECTIC INC		124.40	
05/01/2023	Payment Monies Received	2023-00000330	SPEEL	MAN ELECTRIC INC.		245.50	
						\$369.90	
CRES-ELECT ADD - Commer	rcial Residential Electric Addition		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/22/2023	Payment Monies Received	2023-00000367	DIES	ELECTRIC LLC		100.00	
	,					\$100.00	
CRES-ELECT RPAIR - Comme	ercial Residential Electric	,	1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/04/2023	Payment Monies Received	2023-00000331	OHMI	K LLC		50.00	
33/31/1223				X 01 HV-04-Q000	-	\$50.00	
PLAN REVIEW <=3 - Plan Re	eview for 3 or Less Reviews		2	0	126.00	.00	126.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/12/2023	Payment Monies Received	2023-00000349	DIES	ELECTRIC LLC		63.00	
05/22/2023	Payment Monies Received	2023-00000367	DIES	ELECTRIC LLC		63.00	
						\$126.00	
Permit T	ype ELECTRICAL COMM-ELECTRICAL COMMER	RCIAL Totals	12	0	\$764.49	\$0.00	\$764.49
	RES-ELECTRICAL RESIDENTIAL		_	•	2.22	00	2.20
1% BBS - 1% BBS			7	0	3.20	.00	3.20
Date	Transaction Type	Permit Number	Issue			Amount	
05/01/2023	Payment Monies Received	2023-00000326		0 & SONS		.50	
05/10/2023	Payment Monies Received	2023-00000350		CHOT ROBERT A & TAMMY	L	.50	
05/12/2023	Payment Monies Received	2023-00000347		TT ELECTRIC, INC.		.50	
05/12/2023	Payment Monies Received	2023-00000365		IPSON ELECTRIC		.35	
05/12/2023	Payment Monies Received	2023-00000372		INDWORKS OHIO, LLC		.50	
05/24/2023	Payment Monies Received	2023-00000397		TANTINE ELECTRIC LLC		.50	
05/24/2023	Payment Monies Received	2023-00000400	BRET	A JAGGER		.35	

Permit Revenue Report

Fee Code	Fee Type	B Transac	Billing tions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-ELECTRICAL RESIDENTIAL					\$3.20	
RES-ELEC REPAIR - Resider	ntial Electric Remodel/Repair		4	0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued 7	0		Amount	
05/01/2023	Payment Monies Received	2023-00000326	BLIND 8	SONS		50.00	
05/12/2023	Payment Monies Received	2023-00000347	ABBOTT	ELECTRIC, INC.		50.00	
05/12/2023	Payment Monies Received	2023-00000372	GROUNE	OWORKS OHIO, LLC		50.00	
05/24/2023	Payment Monies Received	2023-00000397	CONSTA	NTINE ELECTRIC LLC		50.00	
						\$200.00	
RES-ELEC ADD - Residential			1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued 7			Amount	
05/10/2023	Payment Monies Received	2023-00000350	PINCH	OT ROBERT A & TAMI	MY L	50.00 \$50.00	
DEC ELEC OWN CDV - Decid	antial Floatric Ourser Occupied		2	0	70.00	.00	70.00
RES-ELEC OWN SRV - Reside Service	ential Electric Owner Occupied		2	O	70.00	.00	70.00
Date	Transaction Type	Permit Number	Issued 7	0		Amount	
05/12/2023	Payment Monies Received	2023-00000365	THOMPS	ON ELECTRIC		35.00	
05/24/2023	Payment Monies Received	2023-00000400	BRET A .	JAGGER		35.00	
						\$70.00	
Permit	t Type ELECTRICAL RES-ELECTRICAL RESIDEN	TIAL Totals	14	0	\$323.20	\$0.00	\$323.20
	G COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION			4	0	80.00	.00	80.00
Date	Transaction Type	Permit Number	Issued 7			Amount	
05/05/2023	Payment Monies Received	2023-00000052	CARDINA COMPAN	AL CEMENT & EXCAVA	ATING	20.00	
05/08/2023	Payment Monies Received	2023-00000049		NG EXCAVATING		20.00	
05/24/2023	Payment Monies Received	2023-00000057		ON ENERGY		20.00	
05/24/2023	Payment Monies Received	2023-00000058		ON ENERGY		20.00	
00/2 1/2020	, =,					\$80.00	
SEWER COMM - SEWER COM	MMERCIAL		1	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued 7	0		Amount	
05/08/2023	Payment Monies Received	2023-00000049	HELMLIN	NG EXCAVATING		75.00	
Replacement of the second of t						\$75.00	
W-TAP ONLY 4" - WATER TA		2	1	0	330.00	.00	330.00
Date	Transaction Type	Permit Number	Issued 7			Amount	
05/24/2023	Payment Monies Received	2023-00000017	KUHLIN	COMPANY		330.00	
						\$330.00	

Permit Revenue Report

Fee Code	Fee Type	E Transac	Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	G COM-ENGINEERING COMMERCIAL	Transac	20110	11011000110			
	ER CHLORINATION BASE FEE		1	0	187.00	.00	187.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/24/2023	Payment Monies Received	2023-00000017	RUHL	IN COMPANY		187.00	
33, = 1, = 1 = 1	•					\$187.00	
WATER FEE - WATER FEE			1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/24/2023	Payment Monies Received	2023-00000017	RUHL	IN COMPANY	-	25.00	
	,					\$25.00	
WATER UTILIZED - WATER	UTILIZATION		1	0	550.00	.00	550.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/24/2023	Payment Monies Received	2023-00000017	RUHL	IN COMPANY		550.00	
						\$550.00	
Permit Type	ENGINEERING COM-ENGINEERING COMMERCIAL Total	S	9	0	\$1,247.00	\$0.00	\$1,247.00
Permit Type ENGINEERING	G RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAV			1	0	1,000.00	.00	1,000.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/16/2023	Payment Monies Received	2023-00000055		ILLER COMPANY LLC	DBA BUCKEYE	1,000.00	
			PLUM	BING		\$1,000.00	
			8	0	160.00	.00	160.00
EXCAVATION - EXCAVATION		Dawn it Nova hav	8 Issue		100.00	Amount	160.00
Date	Transaction Type	Permit Number				20.00	
05/08/2023	Payment Monies Received	2023-00000050		LING EXCAVATING LI CEMENT LLC		20.00	
05/10/2023	Payment Monies Received	2023-00000051		LI CEMENT LLC E ASPHALT & CONCRE	TC	20.00	
05/16/2023	Payment Monies Received	2023-00000054		E ASPHALT & CONCRE IILLER COMPANY LLC [20.00	
05/16/2023	Payment Monies Received	2023-00000055	PLUM		JDA DUCKETE	20.00	
05/22/2023	Payment Monies Received	2023-00000036		NION ENERGY		20.00	
05/22/2023	Payment Monies Received	2023-00000038		NION ENERGY		20.00	
05/22/2023	Payment Monies Received	2023-00000053		DRAIN & PLUMBING		20.00	
05/22/2023	Payment Monies Received	2023-00000056		NION ENERGY		20.00	
03/22/2023	T dyment Hemes recensus				_	\$160.00	
SEWER RES - SEWER RESID	FNTIAL		2	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/08/2023	Payment Monies Received	2023-00000050	HELM	ILING EXCAVATING		25.00	
05/22/2023	Payment Monies Received	2023-00000053		DRAIN & PLUMBING		25.00	
55, 22, 2525				rance was to Said III to to to The		\$50.00	
						CANADA CONTRACTOR DE CONTRACTO	

Permit Revenue Report

Fee Code	Fee Type	E Transac	Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING	RES-ENGINEERING RESIDENTIAL			_	20.00	.00	38.00
W-INSULATR (3/4" - WATER		Dames it November	1 Issue	0 d To	38.00	.00 Amount	38.00
. Date	Transaction Type	Permit Number 2023-00000055		ILLER COMPANY LLC DE	A BLICKEYE	38.00	
05/26/2023	Payment Monies Received	2023-00000033		BING	A BOCKETE	50100	
						\$38.00	
WATER FEE - WATER FEE	· · · · · · · · · · · · · · · · · · ·		1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
05/16/2023	Payment Monies Received	2023-00000055	SRM	IILLER COMPANY LLC DE	A BUCKEYE	25.00	
00, 10, 2020	. 27		PLUM	BING			
						\$25.00	
Permit Type	e ENGINEERING RES-ENGINEERING RESIDENTIAL TO	tals	13	0	\$1,273.00	\$0.00	\$1,273.00
Permit Type EXISTING COM	MM-EXISTING COMMERCIAL						
FIRE-REVIEW INSP - FIRE DE	EPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issue			Amount	
05/01/2023	Payment Monies Received	2021-00000839	KEN	T FLASH STORAGE LLC		100.00	
						\$100.00	
PLAN REVIEW <=3 - Plan Re	eview for 3 or Less Reviews		3	0	450.00	.00	450.00
Date	Transaction Type	Permit Number	Issue			Amount	
05/01/2023	Payment Monies Received	2021-00000839		T FLASH STORAGE LLC		131.25	
05/01/2023	Payment Monies Received	2021-00000839		T FLASH STORAGE LLC		243.75	
05/01/2023	Payment Monies Received	2021-00000839	KEN	T FLASH STORAGE LLC	ν-	75.00	
						\$450.00	
Pern	nit Type EXISTING COMM-EXISTING COMMERCIAL To	tals	4	0	\$550.00	\$0.00	\$550.00
Permit Type EXISTING RES	5-EXISTING RESIDENTIAL						
1% BBS - 1% BBS			13	0	6.50	.00	6.50
Date	Transaction Type	Permit Number	Issue			Amount	
05/01/2023	Payment Monies Received	2023-00000315		ARPENTRY INC		.50	
05/04/2023	Payment Monies Received	2023-00000339		CHAEL & LINDA F FIALA		.50	
05/12/2023	Payment Monies Received	2023-00000362		EER BASEMENT WATERP	ROOFING	.50	
05/12/2023	Payment Monies Received	2023-00000371		JNDWORKS OHIO LLC		.50	
05/18/2023	Payment Monies Received	2023-00000342		NS' CONSTRUCTION		.50	
05/22/2023	Payment Monies Received	2023-00000384		BASEMENT GUYS		.50	
05/22/2023	Payment Monies Received	2023-00000386		CETPLACE RENTALS		.50	
05/22/2023	Payment Monies Received	2023-00000387	1) 31, 11/01	CETPLACE RENTALS		.50	
05/22/2023	Payment Monies Received	2023-00000388		CETPLACE RENTALS		.50	
05/22/2023	Payment Monies Received	2023-00000389		CETPLACE RENTALS		.50 .50	
05/22/2023	Payment Monies Received	2023-00000390		(ETPLACE RENTALS		.50 .50	
05/24/2023	Payment Monies Received	2023-00000380 2023-00000402		JNDWORKS OHIO LLC ELE L JUKER		.50	
05/24/2023	Payment Monies Received	2023-00000402	MICH	LLL L JUNLIN		.50	

Permit Revenue Report

Fee Code	Fee Type	B Transac		djustment ansactions	Amount Billed	Adjustments	Net Bille
	-EXISTING RESIDENTIAL					\$6.50	
DEC DUTE DEDAID Deciden	tial Duilding Days del/Daysiy		13	0	650.00	.00	650.00
RES-BUILD REPAIR - Resider		Permit Number	Issued To	U	050.00	Amount	000.0
Date	Transaction Type	2023-00000315	TCI CARPEN	ITDV INC		50.00	
05/01/2023	Payment Monies Received	2023-00000313		& LINDA F FIALA		50.00	
05/04/2023	Payment Monies Received			ASEMENT WATERPRO	OOEING	50.00	
05/12/2023	Payment Monies Received	2023-00000362			OOFING	50.00	
05/12/2023	Payment Monies Received	2023-00000371		ORKS OHIO LLC		50.00	
05/18/2023	Payment Monies Received	2023-00000342		NSTRUCTION		50.00	
05/22/2023	Payment Monies Received	2023-00000384	THE BASEM			· ·	
05/22/2023	Payment Monies Received	2023-00000386		CE RENTALS		50.00	
05/22/2023	Payment Monies Received	2023-00000387		CE RENTALS		50.00	
05/22/2023	Payment Monies Received	2023-00000388		CE RENTALS		50.00	
05/22/2023	Payment Monies Received	2023-00000389		CE RENTALS		50.00	
05/22/2023	Payment Monies Received	2023-00000390	MARKETPLA	CE RENTALS		50.00	
05/24/2023	Payment Monies Received	2023-00000380	GROUNDWO	ORKS OHIO LLC		50.00	
05/24/2023	Payment Monies Received	2023-00000402	MICHELE L	JUKER		50.00	
						\$650.00	
P	ermit Type EXISTING RES-EXISTING RESIDENT	TAL Totals	26	0	\$656.50	\$0.00	\$656.5
Permit Type FIRE ALARM-F	TRE ALARM						
3% BBS - 3% BBS			2	0	37.61	.00	37.6
Date	Transaction Type	Permit Number	Issued To			Amount	
05/01/2023	Payment Monies Received	2023-00000187	SPEELMAN E	ELECTRIC INC.		36.11	
05/16/2023	Payment Monies Received	2023-00000205	DETECT ALA	ARM SYSTEMS INC		1.50	
						\$37.61	
COM-SUPR SYS RPR - Comm	ercial Suppression Systems		2	0	1,253.80	.00	1,253.8
Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To			Amount	
05/01/2023	Payment Monies Received	2023-00000187		ELECTRIC INC.		1,203.80	
05/16/2023	Payment Monies Received	2023-00000205	DETECT ALA	ARM SYSTEMS INC		50.00	
						\$1,253.80	
FIRE-REVIEW INSP - FIRE DE	EPT REVIEW & INSPECTION		2	0	200.00	.00	200.0
Date	Transaction Type	Permit Number	Issued To			Amount	
05/01/2023	Payment Monies Received	2023-00000187	SPEELMAN I	ELECTRIC INC.		100.00	
05/16/2023	Payment Monies Received	2023-00000205	DETECT ALA	ARM SYSTEMS INC		100.00	
00/10/2020	, ,					\$200.00	
DIAN DEVIENT - 2 Di- D-	view for 3 or Less Reviews		5	0	483.00	.00	483.0
PLAN KEVIEW <=3 - Plan Ke	Transaction Type	Permit Number	Issued To			Amount	
PLAN REVIEW <=3 - Plan Re <i>Date</i> 05/01/2023	Payment Monies Received	2023-00000187	SPEELMAN F	ELECTRIC INC.		252.00	

		E	Billing A	Adjustment	Amount		
Fee Code	Fee Type	Transac	tions T	ransactions	Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-	FIRE ALARM			-		00	402.00
PLAN REVIEW <=3 - Plan R	eview for 3 or Less Reviews		5	0	483.00	.00	483.00
Date	Transaction Type	Permit Number	Issued To		_	Amount	
05/16/2023	Payment Monies Received	2023-00000205		ARM SYSTEMS IN		63.00	
05/16/2023	Payment Monies Received	2023-00000205		ARM SYSTEMS IN	С	84.00	
05/22/2023	Payment Monies Received	2023-00000187	SPEELMAN	ELECTRIC INC.		42.00 \$483.00	
	Permit Type FIRE ALARM-FIRE ALAR	RM Totals	11	0	\$1,974.41	\$0.00	\$1,974.41
Permit Type FTRF SUPPRE	SSION-FIRE SUPPRESSION						
3% BBS - 3% BBS			1	0	2.14	.00	2.14
Date	Transaction Type	Permit Number	Issued To			Amount	
05/01/2023	Payment Monies Received	2023-00000225	S A COMUN	NALE		2.14	
05/01/2025	r dymene i fornes received					\$2.14	
COM-SUPR SYS RPR - Comm	nercial Suppression Systems		1	0	71.45	.00	71.45
Repair/Remodel		2	leaved To			Amount	
Date	Transaction Type	Permit Number	Issued To	UAL E		Amount	
05/01/2023	Payment Monies Received	2023-00000225	S A COMUN	NALE		71.45	
Name to the control of the control o			DELITRA O ANG MARIA NE AND AND SERVICE NO SERVICE NE SERVICE NO SERVICE NO SERVICE NO SERVICE NO SERVICE NO SE		WHITE THE THE THE THE THE THE THE THE THE T	\$71.45	
FIRE-REVIEW INSP - FIRE D	DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To			Amount	
05/01/2023	Payment Monies Received	2023-00000225	S A COMUN	NALE		100.00	
						\$100.00	
PLAN REVIEW <=3 - Plan R	eview for 3 or Less Reviews		1	0	168.00	.00	168.00
Date	Transaction Type	Permit Number	Issued To			Amount	
05/01/2023	Payment Monies Received	2023-00000225	S A COMUN	NALE	<u></u>	168.00	
						\$168.00	
P	ermit Type FIRE SUPPRESSION-FIRE SUPPRESSION	ON Totals	4	0	\$341.59	\$0.00	\$341.59
Permit Type HVAC COMM-	HVAC COMMERCIAL						
3% BBS - 3% BBS			4	0	21.37	.00	21.37
Date	Transaction Type	Permit Number	Issued To			Amount	
05/12/2023	Payment Monies Received	2023-00000366	CHOICE AI	RE		7.36	
05/12/2023	Payment Monies Received	2023-00000368	WRIGHT H	EATING & AIR CO	NDITIONING	3.73	
05/16/2023	Payment Monies Received	2023-00000374	GREER HEA	ATING & AIR CONI	DITIONING	1.50	
05/26/2023	Payment Monies Received	2023-00000406	THE K COM	1PANY		8.78	
	·					\$21.37	
COM-HVAC REPAIR - Comm	ercial HVAC Repair/Remodel		3	0	662.65	.00	662.65
Date	Transaction Type	Permit Number	Issued To			Amount	
05/12/2023	Payment Monies Received	2023-00000366	CHOICE AI	RE		245.50	
05/12/2023	Payment Monies Received	2023-00000368	WRIGHT H	EATING & AIR CO	NDITIONING	124.40	
	•				NDITIONING		

	For Time	B Transac	illing	Adjustment Transactions	Amount Billed	Adjustments	Net Bille
Fee Code	Fee Type	Transac	LIOTIS	Transactions	Dilled	Aujustricits	Wee Blife
Permit Type HVAC COMM-I			3	0	662.65	.00	662.65
COM-HVAC REPAIR - Comme	Transaction Type	Permit Number		ed To	002.03	Amount	
Date	Payment Monies Received	2023-00000406		K COMPANY		292.75	
05/26/2023	Payment Monies Received	2023 00000 100	.,,_			\$662.65	
COM-HVAC REPLACE - Comm	nercial HVAC Replacement		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number		ed To		Amount	
05/16/2023	Payment Monies Received	2023-00000374	GRE	ER HEATING & AIR CONDIT	TIONING	50.00	
					±724.02	\$50.00	\$734.02
	Permit Type HVAC COMM-HVAC COMMERCIAL T	otals	8	0	\$734.02	\$0.00	\$/34.02
Permit Type HVAC RES-HV	AC RESIDENTIAL		10	0	3.50	.00	3.50
1% BBS - 1% BBS		Daniel Maria han	10	ed To	3.30	Amount	5.50
Date	Transaction Type	Permit Number 2023-0000322		SON COMFORT SYSTEMS		.35	
05/01/2023	Payment Monies Received	2023-00000322		RIPRO PLUMBING & HEATI	NC LLC	.35	
05/01/2023	Payment Monies Received			SON COMFORT SYSTEMS	ING LLC	.35	
05/04/2023	Payment Monies Received	2023-00000337				.35	
05/08/2023	Payment Monies Received	2023-00000345 2023-00000346	APOLLO HEATING & COOLING			.35	
05/08/2023	Payment Monies Received		APOLLO HEATING & COOLING			.35	
05/10/2023	Payment Monies Received	2023-00000351	APOLLO HEATING & COOLING			.35	
05/16/2023	Payment Monies Received	2023-00000375 2023-00000396	APOLLO HEATING & COOLING			.35	
05/24/2023	Payment Monies Received	2023-00000396	THE K COMPANY APOLLO HEATING & COOLING			.35	
05/24/2023	Payment Monies Received		1 10 12 1	IINGS HEATING & COOLING		.35	
05/24/2023	Payment Monies Received	2023-00000405	JEINI	IINGS HEATING CO INC		\$3.50	
RES-HVAC OWN RPL - Reside	ential HVAC Owner Occupied		10	0	350.00	.00	350.00
Replacement							
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
05/01/2023	Payment Monies Received	2023-00000322	JACK	SON COMFORT SYSTEMS		35.00	
05/01/2023	Payment Monies Received	2023-00000323	AME	RIPRO PLUMBING & HEATI	NG LLC	35.00	
05/04/2023	Payment Monies Received	2023-00000337	JACK	SON COMFORT SYSTEMS		35.00	
05/08/2023	Payment Monies Received	2023-00000345	APO	LO HEATING & COOLING		35.00	
05/08/2023	Payment Monies Received	2023-00000346	APOLLO HEATING & COOLING			35.00	
05/10/2023	Payment Monies Received	2023-00000351	APOLLO HEATING & COOLING			35.00	
05/16/2023	Payment Monies Received	2023-00000375	APOLLO HEATING & COOLING			35.00	
05/24/2023	Payment Monies Received	2023-00000396	THE K COMPANY			35.00	
05/24/2023	Payment Monies Received	2023-00000403	APOLLO HEATING & COOLING			35.00	
05/24/2023	Payment Monies Received	2023-00000405	JENN	INGS HEATING CO INC		35.00	
						\$350.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL T	etale	20	0	\$353.50	\$0.00	\$353.5

Permit Revenue Report

				djustment	Amount	A division on to	Net Billed
Fee Code	Fee Type	Transac	tions Ir	ansactions	Billed	Adjustments	Net billed
Permit Type NEW COMM-N 3% BBS - 3% BBS	NEW COMMERCIAL		1	0	214.72	.00	214.72
Date	Transaction Type	Permit Number	Issued To			Amount	
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN COI	MPANY		214.72 \$214.72	
COM-BUILD NEW - Commercial	cial Building New		1	0	7,157.20	.00	7,157.20
Date	Transaction Type	Permit Number	Issued To			Amount	
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN CO	MPANY		7,157.20 \$7,157.20	
ETDE DELITERATION FINE D	SERT DELATING INCORPORTION		1	0	100.00	.00	100.00
	DEPT REVIEW & INSPECTION	Permit Number	Issued To	U	100.00	Amount	100.00
Date	Transaction Type Payment Monies Received	2022-00001080	RUHLIN COI	MDANV		100.00	
05/04/2023	Payment Monies Received	2022-00001080	KOHLIN COI	ILVIII		\$100.00	
PLAN REVIEW <=3 - Plan Re	eview for 3 or Less Reviews		3	0	5,082.00	.00	5,082.00
Date	Transaction Type	Permit Number	Issued To			Amount	
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN CO	MPANY		1,050.00	
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN CO	MPANY		1,638.00	
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN CON	MPANY		2,394.00	
						\$5,082.00	
	Permit Type NEW COMM-NEW COMMER	CIAL Totals	6	0	\$12,553.92	\$0.00	\$12,553.92
Permit Type PC-PLANNING PC - PLANNING COMMISSIO			1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To			Amount	
05/22/2023	Payment Monies Received	PC23-005	ZHENGS R	EALTY INC		100.00	
						\$100.00	
	Permit Type PC-PLANNING COMMISS	SION Totals	1	0	\$100.00	\$0.00	\$100.00
	1-PLUMBING COMMERCIAL		3	0	4.64	.00	4.64
3% BBS - 3% BBS	Towns ables Time	Permit Number	Issued To	U	4.04	Amount	7.07
Date	Transaction Type	2023-00000348	KLINE & KA	VALT		1.50	
05/08/2023	Payment Monies Received Payment Monies Received	2023-00000348	KLINE & KA			1.50	
05/24/2023	Payment Monies Received Payment Monies Received	2023-00000399		JMBING INC		1.64	
05/24/2023	Payment Monies Received	2023-00000401	HARNER PE	JUDING INC		\$4.64	
COM-PLUMB REPAIR - Comr	mercial Plumbing Repair/Remodel		1	0	54.50	.00	54.50
Date	Transaction Type	Permit Number	Issued To			Amount	
05/24/2023	Payment Monies Received	2023-00000401	HARNER PLI	JMBING INC	<u></u>	54.50	
	-					\$54.50	
Delication of the second secon							

Permit Revenue Report

			Billing	Adjustment	Amount	A distribution and the	Not Pillad
Fee Code	Fee Type	Transac	ctions	Transactions	Billed	Adjustments	Net Billed
	1-PLUMBING COMMERCIAL		2	0	100.00	.00	100.00
CRES-PLUMB RPAIR - Comm	nercial Residential Plumbing		2	U	100.00	.00	100.00
Repair/Remodel <i>Date</i>	Transaction Type	Permit Number	Issue	ed To		Amount	
05/08/2023	Payment Monies Received	2023-00000348	KLIN	E & KAVALI		50.00	
05/24/2023	Payment Monies Received	2023-00000399	KLIN	E & KAVALI		50.00	
03/21/2023	Taymone Homes Reserves					\$100.00	
P	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$159.14	\$0.00	\$159.14
Permit Type PLUMB RES-P	PLUMBING RESIDENTIAL						
1% BBS - 1% BBS			14	0	6.40	.00	6.40
Date	Transaction Type	Permit Number	Issue			Amount	
05/01/2023	Payment Monies Received	2023-00000313		HEATING & COOLING		.35	
05/01/2023	Payment Monies Received	2023-00000327		D & SONS		.50	
05/01/2023	Payment Monies Received	2023-00000328		S'S DISCOUNT DRAIN		.35	
05/01/2023	Payment Monies Received	2023-00000329		E & KAVALI		.50	
05/05/2023	Payment Monies Received	2023-00000344		(IN & SONS PLUMBING		.50	
05/10/2023	Payment Monies Received	2023-00000352	(6)45 (65)46	IER PLUMBING INC		.50	
05/10/2023	Payment Monies Received	2023-00000358		E & KAVALI		.50	
05/10/2023	Payment Monies Received	2023-00000359		GJIAO WU		.50	
05/18/2023	Payment Monies Received	2023-00000376	A-Z PLUMBING & DRAIN SERVICE INC			.50	
05/18/2023	Payment Monies Received	2023-00000378	THE HVAC PRO INC.			.35	
05/18/2023	Payment Monies Received	2023-00000381		E & KAVALI		.50	
05/18/2023	Payment Monies Received	2023-00000382	WIES	E PLUMBING & HEATING		.35	
05/22/2023	Payment Monies Received	2023-00000391		CK'S PLUMBING AND HEAT	TING	.50	
05/24/2023	Payment Monies Received	2023-00000398	KLIN	E & KAVALI		.50	
				AND		\$6.40	
	dential Plumbing Owner Occupied		4	0	140.00	.00	140.00
Replacement	Transaction Tuno	Permit Number	Issue	ed To		Amount	
Date	Transaction Type Payment Monies Received	2023-00000313		HEATING & COOLING		35.00	
05/01/2023	Payment Monies Received	2023-00000313		S'IS DISCOUNT DRAIN		35.00	
05/01/2023 05/18/2023	Payment Monies Received Payment Monies Received	2023-00000328		HVAC PRO INC.		35.00	
05/18/2023	Payment Monies Received	2023-00000378		E PLUMBING & HEATING		35.00	
05/16/2023	rayment monies received	2023-00000302	VVIL	E I EUNDING & NEATING	-	\$140.00	
DEC_DITIMB DEDATO - Decide	ential Plumbing Repair/Remodel		9	0	450.00	.00	450.00
Date	Transaction Type	Permit Number	Issue	-	150.00	Amount	150100
05/01/2023	Payment Monies Received	2023-00000327	BLIN	D & SONS		50.00	
05/01/2023	Payment Monies Received	2023-00000329		E & KAVALI		50.00	
05/05/2023	Payment Monies Received	2023-00000344		(IN & SONS PLUMBING		50.00	
05/10/2023	Payment Monies Received	2023-00000352		NER PLUMBING INC		50.00	
05/10/2023	Payment Monies Received	2023-00000358		E & KAVALI		50.00	
	r ayment riomes received		1,1214			j.	

Net Bille	Adjustments	Amount Billed	tment actions	,	B Transac	Fee Type	Fee Code
							Permit Type PLUMB RES-P
450.0	.00	450.00	0	9		ential Plumbing Repair/Remodel	
	Amount			Issued To	Permit Number	Transaction Type	Date
	50.00			MENGJIAO WU	2023-00000359	Payment Monies Received	05/10/2023
	50.00		I	KLINE & KAVALI	2023-00000381	Payment Monies Received	05/18/2023
	50.00		BING AND HEATIN	H JACK'S PLUME	2023-00000391	Payment Monies Received	05/22/2023
	50.00		I	KLINE & KAVALI	2023-00000398	Payment Monies Received	05/24/2023
	\$450.00		11134/54/100/51/100/51/51/51/51/51/51/51/51/51/51/51/51/51/				
50.00	.00	50.00	0	1		ential Plumbing Addition	RES-PLUMBING ADD - Resid
	Amount			Issued To	Permit Number	Transaction Type	Date
	50.00	NC	& DRAIN SERVICE	A-Z PLUMBING 8	2023-00000376	Payment Monies Received	05/18/2023
	\$50.00						
50.00	.00	50.00	0	1		ential Reinspection Fee	RES-REINSPECTION - Reside
	Amount			Issued To	Permit Number	Transaction Type	Date Date
	50.00			BLIND & SONS	2023-00000248	Payment Monies Received	05/08/2023
	\$50.00						,,
\$696.40	\$0.00	\$696.40	0	29	S	Permit Type PLUMB RES-PLUMBING RESIDENTIAL To	
							Permit Type SIGN/AWNIN
1.50	.00	1.50	0	1		do oldin/ Annilitioo	3% BBS - 3% BBS
	Amount			Issued To	Permit Number	Transaction Type	Date
	1.50		A LLC	BRENT V MEDIA	2023-00000269	Payment Monies Received	05/16/2023
	\$1.50						,,
50.00	.00	50.00	0	1		Commercial Signs Awnings	COM-SIGN/AWN/CAN - Bldg
			-	-		Commercial Signs / Willings	Canopies
	Amount			Issued To	Permit Number	Transaction Type	Date
	50.00		A LLC	BRENT V MEDIA	2023-00000269	Payment Monies Received	05/16/2023
	\$50.00						
150.00	.00	150.00	0	3		g Permanent Signs	COM-ZONING PSIGN - Zonin
	Amount			Issued To	Permit Number	Transaction Type	Date
	50.00		C - DBA FASTSIGN	TKR DESIGN LLO	2023-00000373	Payment Monies Received	05/12/2023
				STRONGSVILLE		,	
	50.00		A LLC	BRENT V MEDIA	2023-00000270	Payment Monies Received	05/16/2023
	50.00			PARTA	2023-00000267	Payment Monies Received	05/22/2023
	\$150.00						
25.00	.00	25.00	0	1		g Temporary Signs	COM-ZONING TSIGN - Zonin
	Amount			Issued To	Permit Number	Transaction Type	Date
	25.00	KENT	FIRST UNIVERSALIST CHURCH OF KENT			Payment Monies Received	05/04/2023
	\$25.00						55 155

Permit Revenue Report

Fac Code	Fee Type	B Transac	illing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Fee Code		Transac	LIOIIS	Transactions	Dilled	rajasaments	
Permit Type SIGN/AWNI			1	0	63.00	.00	63.00
Date	AN REVIEW <=3 - Plan Review for 3 or Less Reviews **Date Transaction Type ** **Page 1.5			i To		Amount	
05/16/2023	Payment Monies Received	Permit Number 2023-00000269	BRENT	Γ V MEDIA LLC		63.00	
03/10/2023	r dyffielit Florites Received	2020 00000209	2.1.		-	\$63.00	
Manager and producer service in a strong and discorded the behavior and the service of the servi	Permit Type SIGN/AWNINGS-SIGN/AWNIN	IGS Totals	7	0	\$289.50	\$0.00	\$289.50
Permit Type TENT-TENT -	TEMPORARY EVENT TENTS						
COM-ZONING TEMP - Com	mercial Zoning Temporary Structures		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued	1 To		Amount	
05/12/2023	Payment Monies Received	2023-00000361	PORTA	AGE TENT RENTALS		50.00	
						\$50.00	
	Permit Type TENT-TENT - TEMPORARY EVENT TEI	NTS Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZOI	NING						
COM-ZONING NEW - New O	COM-ZONING NEW - New Commercial Zoning			0	150.03	.00	150.03
Date	Date Transaction Type		Issued			Amount	
05/04/2023	05/04/2023 Payment Monies Received			N COMPANY		150.03	
						\$150.03	
RES-ZONING - Residential 2	Zoning Fence Pool Etc		10	0	250.00	.00	250.00
Date	Transaction Type	Permit Number	Issued	1 To		Amount	
05/04/2023	Payment Monies Received	2023-00000338	TYLER	. A CZUPRYNSKI		25.00	
05/05/2023	Payment Monies Received	2023-00000343	GREG(ORY & MARY MATTHEWS	;	25.00	
05/10/2023	Payment Monies Received	2023-00000353	CYNTH	HIA PRICE		25.00	
05/10/2023	Payment Monies Received	2023-00000354	GREAT	LAKES FENCE CO		25.00	
05/10/2023	Payment Monies Received	2023-00000355	R & T	FENCE CO.		25.00	
05/10/2023	Payment Monies Received	2023-00000356	PAUL 8	& AMBER VEVERKA		25.00	
05/10/2023	Payment Monies Received	2023-00000357	MEYER	RS FENCE COMPANY		25.00	
05/12/2023	Payment Monies Received	2023-00000369	STEVE	N & LINDA WOOD		25.00	
05/24/2023	Payment Monies Received	2023-00000385	MATTI	HEW W LEWIS		25.00	
05/26/2023	Payment Monies Received	2023-00000407	MEYER	RS FENCE COMPANY	7	25.00	
						\$250.00	
	Permit Type ZONING-ZON	ING Totals	11	0	\$400.03	\$0.00	\$400.03
	Gra	and Totals	189	1	\$38,608.26	(\$50.00)	\$38,558.26

Case by Inspector Report Date Type: Open Date

From Date: 05/01/2023 - To Date: 05/31/2023

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2023-00000182	Active	paint in 60 days	05/16/2023		21	Paul J. Bauer	116 N PEARL ST KENT, OH 44240
VEGETATION	2023-00000185	Active	tall grass and garlic mustard	05/16/2023		21	neighbor	636 EDGEWOOD DR KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000194	Active	tall grass, paint, repair storm door	05/17/2023		20	Paul M. Bevere	905 MAE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	₌ 2023-00000218	Active	junk car, debris in drive; house number	s ^{05/24/2023}		13	Jack E. Amrhein	900 MANCHESTER AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000230	Active	trash in yard and tl	05/30/2023		7	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
VEGETATION	2023-00000231	Active	grass; trash; broken window?	05/30/2023		7	Paul J. Bauer	318 E MAIN ST KENT, OH 44240
VEGETATION	2023-00000238	Active	tall grass	05/30/2023		7	Paul J. Bauer	324 E COLLEGE CT KENT, OH 44240
VEGETATION	2023-00000239	Active	tall grass	05/30/2023		7	Paul J. Bauer	1131 FAIRCHILD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000241	Active	tall grass and fence in disrepair	05/30/2023		7	Thomas Page	343 CRAIN AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000245	Active	debris on tl	05/31/2023		6	Bernie Noble	427 CHERRY ST KENT, OH 44240
VEGETATION	2023-00000250	Active	tall grass	05/31/2023		6	Paul J. Bauer	559 VINE ST KENT, OH 44240
Paul Bauer Totals:		11 Case(s)						
Inspector:	Eric Helmstedter							
TRASH-DEBRIS	2023-00000177	Active	Toilet in driveway & couch on the porch	05/08/2023		29	Eric C. Helmstedter	325 N WILLOW ST KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000186	Active	Various property maintenance issues	05/16/2023		21	Eric C. Helmstedter	1340 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2023-00000222	Active	Grass	05/25/2023		12	Eric C. Helmstedter	1110 SILVER MEADOWS BLVD KENT, OH 44240

BUILDING CODE 2023-00000243

Active

New deck w/o permit 05/30/2023

7

320 SPAULDING DR KENT, OH 44240 Eric C. Helmstedter

Eric Helmstedter Totals:

4 Case(s)

Grand Totals:

15 Case(s)