



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

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DATE: June 12, 2023  
TO: Dave Ruller, City Manager  
FROM: Bridget Susel, Community Development Director *BS*  
RE: NOPEC Foundation Grant

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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

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller  
City Manager

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

Date: May 1, 2023

RE: Monthly Permit and Zoning Complaint Report – April 2023

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

Thank you.

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	260.55	.00	260.55
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	95.00	.00	95.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	84.00	.00	84.00
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		7	0	\$650.22	\$0.00	\$650.22
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		1	0	2.40	.00	2.40
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	80.00	.00	80.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	84.00	.00	84.00
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals		4	0	\$266.40	\$0.00	\$266.40
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	6.00	.00	6.00
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	200.00	.00	200.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		2	0	\$206.00	\$0.00	\$206.00
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		11	0	4.00	.00	4.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		22	0	\$404.00	\$0.00	\$404.00
<b>Permit Type PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type <b>PC-PLANNING COMMISSION</b> Totals		1	0	\$100.00	\$0.00	\$100.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		5	0	13.35	.00	13.35
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	295.00	.00	295.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		10	0	\$458.35	\$0.00	\$458.35
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		6	0	2.40	.00	2.40
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		12	0	\$242.40	\$0.00	\$242.40
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		3	0	4.50	.00	4.50

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b>						
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		3	0	150.00	.00	150.00
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 & INSPECTION		3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	168.00	.00	168.00
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		15	0	\$797.50	\$0.00	\$797.50
Permit Type <b>ZONING-ZONING</b>						
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 <b>ZONING-ZONING</b> Totals		11	0	\$350.00	\$0.00	\$350.00
Grand Totals		163	0	\$12,377.04	\$0.00	\$12,377.04

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
<b>BZA - BOARD OF ZONING APPEALS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2023	Payment Monies Received	BZ-23-007	RUSSELL J JR & TAMMY SHAFFER	50.00	50.00	50.00
					<u>50.00</u>	
					\$50.00	
<b>Permit Type BZA-BOARD OF ZONING APPEALS Totals</b>		1	0	\$50.00	\$0.00	\$50.00
<b>Permit Type CODE VIOLATION-CODE VIOLATION</b>						
<b>MISC - MISCELLANEOUS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/10/2023	Payment Monies Received	2023-00000003	PEGGY R LANGSTON	31.90	31.90	31.90
					<u>31.90</u>	
					\$31.90	
<b>Permit Type CODE VIOLATION-CODE VIOLATION Totals</b>		1	0	\$31.90	\$0.00	\$31.90
<b>Permit Type CODE VIOLATION-CODE VIOLATION</b>						
<b>MISC - MISCELLANEOUS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/10/2023	Payment Monies Received	2023-00000003	PEGGY R LANGSTON	100.00	100.00	100.00
					<u>100.00</u>	
					\$100.00	
<b>Permit Type CODE VIOLATION-CODE VIOLATION Totals</b>		2	0	\$131.90	\$0.00	\$131.90
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/20/2023	Payment Monies Received	2023-00000274	SPEELMAN ELECTRIC INC.	8.78	8.78	8.78
					<u>8.78</u>	
					\$8.78	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>		1	0	\$8.78	\$0.00	\$8.78
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/20/2023	Payment Monies Received	2023-00000274	SPEELMAN ELECTRIC INC.	292.75	292.75	292.75
					<u>292.75</u>	
					\$292.75	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>		2	0	\$301.53	\$0.00	\$301.53
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2023	Payment Monies Received	2023-00000242	SOLGEN POWER LLC	2.70	.50	2.70
04/03/2023	Payment Monies Received	2023-00000264	WILLIAM AND JULIE MORRIS		.50	
04/10/2023	Payment Monies Received	2023-00000284	OTT ELECTRICAL SERVICES INC.		.35	
04/12/2023	Payment Monies Received	2023-00000291	ARP HEATING & AIR CONDITIONING		.50	
04/24/2023	Payment Monies Received	2023-00000316	IMMEDIATE RESPONSE & REPAIR TEAM		.35	
04/26/2023	Payment Monies Received	2023-00000321	GROUNDWORKS OHIO, LLC		.50	
					<u>.50</u>	
					\$2.70	
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>		6	0	\$2.70	\$0.00	\$2.70
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2023	Payment Monies Received	2023-00000242	SOLGEN POWER LLC	200.00	50.00	200.00
					<u>50.00</u>	
					\$200.00	
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>		4	0	\$200.00	\$0.00	\$200.00



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2023	Payment Monies Received	2023-00000264	WILLIAM AND JULIE MORRIS	50.00		
04/12/2023	Payment Monies Received	2023-00000291	ARP HEATING & AIR CONDITIONING	50.00		
04/26/2023	Payment Monies Received	2023-00000321	GROUNDWORKS OHIO, LLC	50.00		
				<u>\$200.00</u>		
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RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/10/2023	Payment Monies Received	2023-00000284	OTT ELECTRICAL SERVICES INC.	35.00		
04/24/2023	Payment Monies Received	2023-00000316	IMMEDIATE RESPONSE & REPAIR TEAM	35.00		
				<u>\$70.00</u>		
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Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		12	0	\$272.70	\$0.00	\$272.70
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<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/17/2023	Payment Monies Received	2023-00000035	FISHEL COMPANY	20.00		
04/19/2023	Payment Monies Received	2023-00000044	FISHEL COMPANY	20.00		
04/20/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	20.00		
04/24/2023	Payment Monies Received	2023-00000030	PARTA	20.00		
				<u>\$80.00</u>		
<hr/>						
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	75.00		
				<u>\$75.00</u>		
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SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	1,310.00		
				<u>\$1,310.00</u>		
<hr/>						
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		6	0	\$1,465.00	\$0.00	\$1,465.00
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<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2023	Payment Monies Received	2023-00000037	DYNAMERICAN	20.00		
04/03/2023	Payment Monies Received	2023-00000039	HEMLING EXCAVATING	20.00		
04/05/2023	Payment Monies Received	2023-00000040	HEMLING EXCAVATING	20.00		
04/10/2023	Payment Monies Received	2023-00000021	DOMINION ENERGY	20.00		
04/10/2023	Payment Monies Received	2023-00000023	DOMINION ENERGY	20.00		
04/10/2023	Payment Monies Received	2023-00000024	DOMINION ENERGY	20.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>EXCAVATION - EXCAVATION</b>						
		7	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/10/2023	Payment Monies Received	2023-00000025	DOMINION ENERGY		20.00	
					<u>\$140.00</u>	
<b>SEWER RES - SEWER RESIDENTIAL</b>						
		3	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2023	Payment Monies Received	2023-00000037	DYNAMERICAN		25.00	
04/03/2023	Payment Monies Received	2023-00000039	HEMLING EXCAVATING		25.00	
04/05/2023	Payment Monies Received	2023-00000040	HEMLING EXCAVATING		25.00	
					<u>\$75.00</u>	
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>		<b>10</b>	<b>0</b>	<b>\$215.00</b>	<b>\$0.00</b>	<b>\$215.00</b>
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		4	0	40.94	.00	40.94
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/10/2023	Payment Monies Received	2022-00000135	KENT LAKE STREET GROUP		6.00	
04/24/2023	Payment Monies Received	2022-00000531	METIS CONSTRUCTION SERVICES		5.65	
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	
					<u>\$40.94</u>	
<b>COM-BUILD ADD - Commercial Building Addition</b>						
		1	0	188.30	.00	188.30
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/24/2023	Payment Monies Received	2022-00000531	METIS CONSTRUCTION SERVICES		188.30	
					<u>\$188.30</u>	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>						
		3	0	1,176.50	.00	1,176.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
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	
					<u>\$1,176.50</u>	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
		4	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
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	
					<u>\$400.00</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>		11	0	2,772.00	.00	2,772.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/10/2023	Payment Monies Received	2022-00000135	KENT LAKE STREET GROUP	168.00		
04/19/2023	Payment Monies Received	2022-00000927	STOCKMEISTER ENTERPRISES	210.00		
04/19/2023	Payment Monies Received	2022-00000927	STOCKMEISTER ENTERPRISES	231.00		
04/24/2023	Payment Monies Received	2022-00000531	METIS CONSTRUCTION SERVICES	42.00		
04/24/2023	Payment Monies Received	2022-00000531	METIS CONSTRUCTION SERVICES	273.00		
04/24/2023	Payment Monies Received	2022-00000531	METIS CONSTRUCTION SERVICES	378.00		
04/24/2023	Payment Monies Received	2023-00000170	OLIO DEVELOPMENT GROUP LLC	105.00		
04/24/2023	Payment Monies Received	2023-00000170	OLIO DEVELOPMENT GROUP LLC	273.00		
04/24/2023	Payment Monies Received	2023-00000170	OLIO DEVELOPMENT GROUP LLC	693.00		
04/26/2023	Payment Monies Received	2023-00000176	RUHLIN COMPANY	126.00		
04/26/2023	Payment Monies Received	2023-00000176	RUHLIN COMPANY	273.00		
				<u>\$2,772.00</u>		
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>		1	0	1,312.50	.00	1,312.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/19/2023	Payment Monies Received	2022-00000927	STOCKMEISTER ENTERPRISES	1,312.50		
				<u>\$1,312.50</u>		
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>		24	0	\$5,890.24	\$0.00	\$5,890.24
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>		11	0	5.70	.00	5.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2023	Payment Monies Received	2023-00000218	NORTHEAST OHIO DECK CO	.64		
04/03/2023	Payment Monies Received	2023-00000241	SOLGEN POWER LLC	.50		
04/03/2023	Payment Monies Received	2023-00000257	BERNIE NOBLE	.50		
04/03/2023	Payment Monies Received	2023-00000263	WILLIAM AND JULIE MORRIS	.50		
04/05/2023	Payment Monies Received	2023-00000236	JAIME D KENNEDY	.50		
04/05/2023	Payment Monies Received	2023-00000253	ATLAS CARPENTRY LLC	.53		
04/07/2023	Payment Monies Received	2023-00000265	FDH PROPERTY MAINTENANCE LLC	.50		
04/10/2023	Payment Monies Received	2023-00000283	WENDY J QUESENBERRY	.53		
04/19/2023	Payment Monies Received	2023-00000306	GENTLEMAN PETE'S LLC	.50		
04/20/2023	Payment Monies Received	2023-00000295	KRISTINE ROYLE	.50		
04/26/2023	Payment Monies Received	2023-00000320	GROUNDWORKS OHIO LLC	.50		
				<u>\$5.70</u>		
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>		3	0	170.10	.00	170.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2023	Payment Monies Received	2023-00000218	NORTHEAST OHIO DECK CO	64.40		
04/05/2023	Payment Monies Received	2023-00000253	ATLAS CARPENTRY LLC	53.20		
04/10/2023	Payment Monies Received	2023-00000283	WENDY J QUESENBERRY	52.50		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						\$170.10
RES-BUILD REPAIR - Residential Building Remodel/Repair						400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2023	Payment Monies Received	2023-00000241	SOLGEN POWER LLC		50.00	
04/03/2023	Payment Monies Received	2023-00000257	BERNIE NOBLE		50.00	
04/03/2023	Payment Monies Received	2023-00000263	WILLIAM 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 PROPERTY MAINTENANCE LLC		50.00	
04/19/2023	Payment Monies Received	2023-00000306	GENTLEMAN PETE'S LLC		50.00	
04/20/2023	Payment Monies Received	2023-00000295	KRISTINE ROYLE		50.00	
04/26/2023	Payment Monies Received	2023-00000320	GROUNDWORKS OHIO LLC		50.00	
						\$400.00
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals						\$575.80
		22	0	\$575.80	\$0.00	\$575.80
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS						10.67
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/19/2023	Payment Monies Received	2023-00000297	ALL SECURED SECURITY SERVICE		7.82	
04/26/2023	Payment Monies Received	2023-00000296	ZENITH SYSTEMS LLC		2.85	
						\$10.67
COM-SUPR SYS NEW - Commercial Suppression Systems New						260.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/19/2023	Payment Monies Received	2023-00000297	ALL SECURED SECURITY SERVICE		260.55	
						\$260.55
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel						95.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/26/2023	Payment Monies Received	2023-00000296	ZENITH SYSTEMS LLC		95.00	
						\$95.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/19/2023	Payment Monies Received	2023-00000297	ALL SECURED SECURITY SERVICE		100.00	
04/26/2023	Payment Monies Received	2023-00000296	ZENITH SYSTEMS LLC		100.00	
						\$200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						84.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/26/2023	Payment Monies Received	2023-00000296	ZENITH SYSTEMS LLC		84.00	
						\$84.00
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals						\$650.22
		7	0	\$650.22	\$0.00	\$650.22

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		1	0	2.40	.00	2.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000255	R & R MECHANICAL	2.40		
				<u>\$2.40</u>		
<b>COM-SUPR SYS RPR - Commercial Suppression Systems</b>						
Repair/Remodel		1	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000255	R & R MECHANICAL	80.00		
				<u>\$80.00</u>		
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000255	R & R MECHANICAL	100.00		
				<u>\$100.00</u>		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		1	0	84.00	.00	84.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000255	R & R MECHANICAL	84.00		
				<u>\$84.00</u>		
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals</b>		4	0	\$266.40	\$0.00	\$266.40
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	6.00	.00	6.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/19/2023	Payment Monies Received	2023-00000309	BRANDON HEATING & AIR CONDITIONING	6.00		
				<u>\$6.00</u>		
<b>COM-HVAC REPLACE - Commercial HVAC Replacement</b>						
		1	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/19/2023	Payment Monies Received	2023-00000309	BRANDON HEATING & AIR CONDITIONING	200.00		
				<u>\$200.00</u>		
<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>		2	0	\$206.00	\$0.00	\$206.00
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		11	0	4.00	.00	4.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/07/2023	Payment Monies Received	2023-00000276	JACKSON COMFORT SYSTEMS	.35		
04/07/2023	Payment Monies Received	2023-00000277	APOLLO HEATING & COOLING	.35		
04/10/2023	Payment Monies Received	2023-00000281	APOLLO HEATING & COOLING	.35		
04/12/2023	Payment Monies Received	2023-00000287	HAGAN HEATING & PLUMBING	.35		
04/12/2023	Payment Monies Received	2023-00000289	EAST OHIO FURNACE CO INC	.50		
04/12/2023	Payment Monies Received	2023-00000292	A TO ZOFF CO	.35		
04/17/2023	Payment Monies Received	2023-00000298	D C HEATING & COOLING INC.	.35		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
		11	0	4.00	.00	4.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/17/2023	Payment Monies Received	2023-00000299	APOLLO HEATING & COOLING		.35	
04/19/2023	Payment Monies Received	2023-00000305	WRIGHT HEATING & AIR CONDITIONING		.35	
04/19/2023	Payment Monies Received	2023-00000310	BRANDON HEATING & AIR CONDITIONING		.35	
04/20/2023	Payment Monies Received	2023-00000311	APOLLO HEATING & COOLING		.35	
					<u>\$4.00</u>	
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>						
		10	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/07/2023	Payment Monies Received	2023-00000276	JACKSON COMFORT SYSTEMS		35.00	
04/07/2023	Payment Monies Received	2023-00000277	APOLLO HEATING & COOLING		35.00	
04/10/2023	Payment Monies Received	2023-00000281	APOLLO HEATING & COOLING		35.00	
04/12/2023	Payment Monies Received	2023-00000287	HAGAN HEATING & PLUMBING		35.00	
04/12/2023	Payment Monies Received	2023-00000292	A TO ZOFF CO		35.00	
04/17/2023	Payment Monies Received	2023-00000298	D C HEATING & COOLING INC.		35.00	
04/17/2023	Payment Monies Received	2023-00000299	APOLLO HEATING & COOLING		35.00	
04/19/2023	Payment Monies Received	2023-00000305	WRIGHT HEATING & AIR CONDITIONING		35.00	
04/19/2023	Payment Monies Received	2023-00000310	BRANDON HEATING & AIR CONDITIONING		35.00	
04/20/2023	Payment Monies Received	2023-00000311	APOLLO HEATING & COOLING		35.00	
					<u>\$350.00</u>	
<b>RES-HVAC REPAIR - Residential HVAC Repair/Remodel</b>						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/12/2023	Payment Monies Received	2023-00000289	EAST OHIO FURNACE CO INC		50.00	
					<u>\$50.00</u>	
<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>		<b>22</b>	<b>0</b>	<b>\$404.00</b>	<b>\$0.00</b>	<b>\$404.00</b>
<b>Permit Type PC-PLANNING COMMISSION</b>						
<b>PC - PLANNING COMMISSION</b>						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/10/2023	Payment Monies Received	PC23-003	KLABEN PROPERTY MANAGEMENT LLC		100.00	
					<u>\$100.00</u>	
<b>Permit Type PC-PLANNING COMMISSION Totals</b>		<b>1</b>	<b>0</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		5	0	13.35	.00	13.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2023	Payment Monies Received	2023-00000258	KLINE & KAVALI		1.50	
04/05/2023	Payment Monies Received	2023-00000272	BIG TOM'S PLUMBING & DRAIN INC		1.50	
04/10/2023	Payment Monies Received	2023-00000280	KLINE & KAVALI		1.50	
04/19/2023	Payment Monies Received	2023-00000308	KLINE & KAVALI		1.50	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		5	0	13.35	.00	13.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/24/2023	Payment Monies Received	2023-00000317	MACK PLUMBING & HYDRONICS, INC	7.35		
				<u>\$13.35</u>		
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>						
		2	0	295.00	.00	295.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/05/2023	Payment Monies Received	2023-00000272	BIG TOM'S PLUMBING & DRAIN INC	50.00		
04/24/2023	Payment Monies Received	2023-00000317	MACK PLUMBING & HYDRONICS, INC	245.00		
				<u>\$295.00</u>		
<b>COM-PLUMB REPLAC - Commercial Plumbing Replacement</b>						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/19/2023	Payment Monies Received	2023-00000308	KLINE & KAVALI	50.00		
				<u>\$50.00</u>		
<b>CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel</b>						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2023	Payment Monies Received	2023-00000258	KLINE & KAVALI	50.00		
04/10/2023	Payment Monies Received	2023-00000280	KLINE & KAVALI	50.00		
				<u>\$100.00</u>		
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		10	0	\$458.35	\$0.00	\$458.35
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		6	0	2.40	.00	2.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/07/2023	Payment Monies Received	2023-00000275	THE HVAC PRO INC.	.35		
04/10/2023	Payment Monies Received	2023-00000278	JASTAL PLUMBING	.35		
04/12/2023	Payment Monies Received	2023-00000286	HAGAN HEATING & PLUMBING	.35		
04/12/2023	Payment Monies Received	2023-00000288	HAGAN HEATING & PLUMBING	.35		
04/12/2023	Payment Monies Received	2023-00000290	ARP HEATING & AIR CONDITIONING	.50		
04/12/2023	Payment Monies Received	2023-00000293	BIG TOM'S PLUMBING & DRAIN INC	.50		
				<u>\$2.40</u>		
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement</b>						
		4	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/07/2023	Payment Monies Received	2023-00000275	THE HVAC PRO INC.	35.00		
04/10/2023	Payment Monies Received	2023-00000278	JASTAL PLUMBING	35.00		
04/12/2023	Payment Monies Received	2023-00000286	HAGAN HEATING & PLUMBING	35.00		
04/12/2023	Payment Monies Received	2023-00000288	HAGAN HEATING & PLUMBING	35.00		
				<u>\$140.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/12/2023	Payment Monies Received	2023-00000290	ARP HEATING & AIR CONDITIONING	50.00		
04/12/2023	Payment Monies Received	2023-00000293	BIG TOM'S PLUMBING & DRAIN INC	50.00		
				<u>\$100.00</u>		
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		12	0	\$242.40	\$0.00	\$242.40
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
<b>3% BBS - 3% BBS</b>						
		3	0	4.50	.00	4.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000254	ALLSIGNS & DESIGNS	1.50		
04/24/2023	Payment Monies Received	2023-00000165	FASTSIGNS AKRON	1.50		
04/24/2023	Payment Monies Received	2023-00000172	FASTSIGNS AKRON	1.50		
				<u>\$4.50</u>		
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000254	ALLSIGNS & DESIGNS	50.00		
04/24/2023	Payment Monies Received	2023-00000165	FASTSIGNS AKRON	50.00		
04/24/2023	Payment Monies Received	2023-00000172	FASTSIGNS AKRON	50.00		
				<u>\$150.00</u>		
COM-ZONING PSIGN - Zoning Permanent Signs		2	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000243	CITY OF KENT	100.00		
04/24/2023	Payment Monies Received	2023-00000166	DONO DEVELOPMENT LIMITED PARTNERSHIP	50.00		
				<u>\$150.00</u>		
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/26/2023	Payment Monies Received	2023-00000318	HABITAT FOR HUMANITY RESTORE	25.00		
				<u>\$25.00</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000254	ALLSIGNS & DESIGNS	100.00		
04/24/2023	Payment Monies Received	2023-00000165	FASTSIGNS AKRON	100.00		
04/24/2023	Payment Monies Received	2023-00000172	FASTSIGNS AKRON	100.00		
				<u>\$300.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	168.00	.00	168.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/20/2023	Payment Monies Received	2023-00000254	ALLSIGNS & DESIGNS	42.00		



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		3	0	168.00	.00	168.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/24/2023	Payment Monies Received	2023-00000165	FASTSIGNS AKRON		63.00	
04/24/2023	Payment Monies Received	2023-00000172	FASTSIGNS AKRON		63.00	
					<u>\$168.00</u>	
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		15	0	\$797.50	\$0.00	\$797.50
<b>Permit Type ZONING-ZONING</b>						
<b>COM-ZONING PSIGN - Zoning Permanent Signs</b>						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/24/2023	Payment Monies Received	2023-00000173	CDS REAL ESTATE		50.00	
					<u>\$50.00</u>	
Permit Type <b>ZONING-ZONING</b> Totals		11	0	\$350.00	\$0.00	\$350.00
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>						
		10	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2023	Payment Monies Received	2023-00000231	NORTHEAST OHIO DECK CO		25.00	
04/03/2023	Payment Monies Received	2023-00000260	LASHELLE R CORSI		25.00	
04/03/2023	Payment Monies Received	2023-00000262	SHYLAYA A MOORE		25.00	
04/10/2023	Payment Monies Received	2023-00000279	SUZANN K ALTMIRE		25.00	
04/10/2023	Payment Monies Received	2023-00000282	WENDY J QUESENBERRY		25.00	
04/12/2023	Payment Monies Received	2023-00000221	AMERICAN CONSTRUCTION GROUP		50.00	
04/17/2023	Payment Monies Received	2023-00000300	WEAKLAND FENCING		50.00	
04/19/2023	Payment Monies Received	2023-00000304	ROBERT & PHYLLIS KELLER		25.00	
04/24/2023	Payment Monies Received	2023-00000314	R & T FENCE CO.		25.00	
04/26/2023	Payment Monies Received	2023-00000319	FADI M ALSMADI		25.00	
					<u>\$300.00</u>	
Permit Type <b>ZONING-ZONING</b> Totals		11	0	\$350.00	\$0.00	\$350.00
<b>Grand Totals</b>		163	0	\$12,377.04	\$0.00	\$12,377.04

City of Kent  
**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
<b>Inspector: Paul Bauer</b>								
PROPERTY MAINTENANCE	2023-00000136	Active	incomplete porch repair	04/04/2023		24	Robert L. Nitzsche	309 CRAIN AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000144	Active	sofa on tree lawn	04/06/2023		22	Paul J. Bauer	723 AKRON BLVD KENT, OH 44240
VEGETATION	2023-00000149	Active	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 fl	04/27/2023		1	Paul J. Bauer	506 CUYAHOGA ST KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000164	Active	rolled roofing peeled back by wind	04/28/2023		0	Paul J. Bauer	900 W MAIN ST KENT, OH 44240
<b>Paul Bauer Totals:</b>		10 Case(s)						
<b>Inspector: Eric Helmstedter</b>								
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 MAINTENANCE	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
<b>Eric Helmstedter Totals:</b>		4 Case(s)						
<b>Grand Totals :</b>		14 Case(s)						



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller  
City Manager

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

Date: June 1, 2023

RE: Monthly Permit and Zoning Complaint Report – May 2023

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

Thank you.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF ZONING APPEALS		2	1	100.00	(50.00)	50.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals		2	1	\$100.00	(\$50.00)	\$50.00
<b>Permit Type CODE VIOLATION-CODE VIOLATION</b>						
NUISANCE FINE - NUISANCE FINE		1	0	50.00	.00	50.00
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b> Totals		1	0	\$50.00	\$0.00	\$50.00
<b>Permit Type DEMOLITION-DEMOLITION</b>						
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 <b>DEMOLITION-DEMOLITION</b> Totals		4	0	\$15,991.56	\$0.00	\$15,991.56
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
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 Repair/Remodel		1	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	126.00	.00	126.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		12	0	\$764.49	\$0.00	\$764.49
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
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 Service		2	0	70.00	.00	70.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		14	0	\$323.20	\$0.00	\$323.20
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
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 <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		9	0	\$1,247.00	\$0.00	\$1,247.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		8	0	160.00	.00	160.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	38.00	.00	38.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		13	0	\$1,273.00	\$0.00	\$1,273.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
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 <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals		4	0	\$550.00	\$0.00	\$550.00
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
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 <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		26	0	\$656.50	\$0.00	\$656.50
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		2	0	37.61	.00	37.61
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	1,253.80	.00	1,253.80
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	483.00	.00	483.00
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		11	0	\$1,974.41	\$0.00	\$1,974.41
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		1	0	2.14	.00	2.14
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	71.45	.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 <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals		4	0	\$341.59	\$0.00	\$341.59
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
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 <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		8	0	\$734.02	\$0.00	\$734.02
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		10	0	3.50	.00	3.50
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		20	0	\$353.50	\$0.00	\$353.50
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
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 <b>NEW COMM-NEW COMMERCIAL</b> Totals		6	0	\$12,553.92	\$0.00	\$12,553.92

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type <b>PC-PLANNING COMMISSION</b> Totals		1	0	\$100.00	\$0.00	\$100.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	4.64	.00	4.64
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	54.50	.00	54.50
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		6	0	\$159.14	\$0.00	\$159.14
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		14	0	6.40	.00	6.40
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		9	0	450.00	.00	450.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
RES-REINSPECTION - Residential Reinspection Fee		1	0	50.00	.00	50.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		29	0	\$696.40	\$0.00	\$696.40
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
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 <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		7	0	\$289.50	\$0.00	\$289.50
<b>Permit Type TENT-TENT - TEMPORARY EVENT TENTS</b>						
COM-ZONING TEMP - Commercial Zoning Temporary Structures		1	0	50.00	.00	50.00
Permit Type <b>TENT-TENT - TEMPORARY EVENT TENTS</b> Totals		1	0	\$50.00	\$0.00	\$50.00
<b>Permit Type ZONING-ZONING</b>						
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 <b>ZONING-ZONING</b> Totals		11	0	\$400.03	\$0.00	\$400.03
Grand Totals		189	1	\$38,608.26	(\$50.00)	\$38,558.26

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
<b>BZA - BOARD OF ZONING APPEALS</b>		2	1	100.00	(50.00)	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/08/2023	Payment Monies Received	BZ-23-008	PAUL & AMBER VEVERKA		50.00	
05/10/2023	Adjustment	BZ-23-008	PAUL & AMBER VEVERKA		(50.00)	
05/10/2023	Payment Monies Received	BZ-23-009	KARDELL & LOGAN JACKSON		50.00	
					<u>50.00</u>	
<b>Permit Type BZA-BOARD OF ZONING APPEALS Totals</b>		2	1	\$100.00	(\$50.00)	\$50.00
<b>Permit Type CODE VIOLATION-CODE VIOLATION</b>						
<b>NUISANCE FINE - NUISANCE FINE</b>		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/08/2023	Payment Monies Received	2023-00000004	NNIA PROPERTIES LLC		50.00	
					<u>50.00</u>	
<b>Permit Type CODE VIOLATION-CODE VIOLATION Totals</b>		1	0	\$50.00	\$0.00	\$50.00
<b>Permit Type DEMOLITION-DEMOLITION</b>						
<b>3% BBS - 3% BBS</b>		1	0	6.00	.00	6.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/18/2023	Payment Monies Received	2023-00000383	KLABEN PROPERTY MANAGEMENT LLC		6.00	
					<u>6.00</u>	
<b>Permit Type DEMOLITION-DEMOLITION Totals</b>		1	0	\$6.00	\$0.00	\$6.00
<b>Permit Type DEMOLITION-DEMOLITION</b>						
<b>CRES-DEMO/MOVE - Commercial Residential Demolition/Moving</b>		1	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/18/2023	Payment Monies Received	2023-00000383	KLABEN PROPERTY MANAGEMENT LLC		200.00	
					<u>200.00</u>	
<b>Permit Type DEMOLITION-DEMOLITION Totals</b>		1	0	\$200.00	\$0.00	\$200.00
<b>Permit Type DEMOLITION-DEMOLITION</b>						
<b>FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT</b>		1	0	7,892.78	.00	7,892.78
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/18/2023	Payment Monies Received	2023-00000383	KLABEN PROPERTY MANAGEMENT LLC		7,892.78	
					<u>7,892.78</u>	
<b>Permit Type DEMOLITION-DEMOLITION Totals</b>		1	0	\$7,892.78	\$0.00	\$7,892.78
<b>Permit Type DEMOLITION-DEMOLITION</b>						
<b>FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT</b>		1	0	7,892.78	.00	7,892.78
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/18/2023	Payment Monies Received	2023-00000383	KLABEN PROPERTY MANAGEMENT LLC		7,892.78	
					<u>7,892.78</u>	
<b>Permit Type DEMOLITION-DEMOLITION Totals</b>		1	0	\$7,892.78	\$0.00	\$7,892.78
<b>Permit Type DEMOLITION-DEMOLITION</b>						
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>		5	0	18.59	.00	18.59
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/01/2023	Payment Monies Received	2023-00000324	KOZMA ELECTIC INC		3.73	
05/01/2023	Payment Monies Received	2023-00000330	SPEELMAN ELECTRIC INC.		7.36	
05/04/2023	Payment Monies Received	2023-00000331	OHMIK LLC		1.50	
05/12/2023	Payment Monies Received	2023-00000349	DIES ELECTRIC LLC		3.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		5	0	18.59	.00	18.59
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/22/2023	Payment Monies Received	2023-00000367	DIES ELECTRIC LLC		3.00	
					<u>\$18.59</u>	
<b>COM-ELEC ADD - Commercial Electric Addition</b>						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/12/2023	Payment Monies Received	2023-00000349	DIES ELECTRIC LLC		100.00	
					<u>\$100.00</u>	
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>						
		2	0	369.90	.00	369.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/01/2023	Payment Monies Received	2023-00000324	KOZMA ELECTIC INC		124.40	
05/01/2023	Payment Monies Received	2023-00000330	SPEELMAN ELECTRIC INC.		245.50	
					<u>\$369.90</u>	
<b>CRES-ELECT ADD - Commercial Residential Electric Addition</b>						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/22/2023	Payment Monies Received	2023-00000367	DIES ELECTRIC LLC		100.00	
					<u>\$100.00</u>	
<b>CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel</b>						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/04/2023	Payment Monies Received	2023-00000331	OHMIK LLC		50.00	
					<u>\$50.00</u>	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		2	0	126.00	.00	126.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
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	
					<u>\$126.00</u>	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>		<b>12</b>	<b>0</b>	<b>\$764.49</b>	<b>\$0.00</b>	<b>\$764.49</b>
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		7	0	3.20	.00	3.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/01/2023	Payment Monies Received	2023-00000326	BLIND & SONS		.50	
05/10/2023	Payment Monies Received	2023-00000350	PINCHOT ROBERT A & TAMMY L		.50	
05/12/2023	Payment Monies Received	2023-00000347	ABBOTT ELECTRIC, INC.		.50	
05/12/2023	Payment Monies Received	2023-00000365	THOMPSON ELECTRIC		.35	
05/12/2023	Payment Monies Received	2023-00000372	GROUNDWORKS OHIO, LLC		.50	
05/24/2023	Payment Monies Received	2023-00000397	CONSTANTINE ELECTRIC LLC		.50	
05/24/2023	Payment Monies Received	2023-00000400	BRET A JAGGER		.35	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
					\$3.20	
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000326	BLIND & SONS	50.00		
05/12/2023	Payment Monies Received	2023-00000347	ABBOTT ELECTRIC, INC.	50.00		
05/12/2023	Payment Monies Received	2023-00000372	GROUNDWORKS OHIO, LLC	50.00		
05/24/2023	Payment Monies Received	2023-00000397	CONSTANTINE ELECTRIC LLC	50.00		
					\$200.00	
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/10/2023	Payment Monies Received	2023-00000350	PINCHOT ROBERT A & TAMMY L	50.00		
					\$50.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2023	Payment Monies Received	2023-00000365	THOMPSON ELECTRIC	35.00		
05/24/2023	Payment Monies Received	2023-00000400	BRET A JAGGER	35.00		
					\$70.00	
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		14	0	\$323.20	\$0.00	\$323.20
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/05/2023	Payment Monies Received	2023-00000052	CARDINAL CEMENT & EXCAVATING COMPANY	20.00		
05/08/2023	Payment Monies Received	2023-00000049	HELMLING EXCAVATING	20.00		
05/24/2023	Payment Monies Received	2023-00000057	DOMINION ENERGY	20.00		
05/24/2023	Payment Monies Received	2023-00000058	DOMINION ENERGY	20.00		
					\$80.00	
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2023	Payment Monies Received	2023-00000049	HELMLING EXCAVATING	75.00		
					\$75.00	
W-TAP ONLY 4" - WATER TAP 4"		1	0	330.00	.00	330.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/24/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	330.00		
					\$330.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE		1	0	187.00	.00	187.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/24/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	187.00		
				<u>\$187.00</u>		
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WATER FEE - WATER FEE		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/24/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	25.00		
				<u>\$25.00</u>		
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WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/24/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	550.00		
				<u>\$550.00</u>		
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Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		9	0	\$1,247.00	\$0.00	\$1,247.00
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<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/16/2023	Payment Monies Received	2023-00000055	S R MILLER COMPANY LLC DBA BUCKEYE PLUMBING	1,000.00		
				<u>\$1,000.00</u>		
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EXCAVATION - EXCAVATION		8	0	160.00	.00	160.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2023	Payment Monies Received	2023-00000050	HELMLING EXCAVATING	20.00		
05/10/2023	Payment Monies Received	2023-00000051	MICELI CEMENT LLC	20.00		
05/16/2023	Payment Monies Received	2023-00000054	SABLE ASPHALT & CONCRETE	20.00		
05/16/2023	Payment Monies Received	2023-00000055	S R MILLER COMPANY LLC DBA BUCKEYE PLUMBING	20.00		
05/22/2023	Payment Monies Received	2023-00000036	DOMINION ENERGY	20.00		
05/22/2023	Payment Monies Received	2023-00000038	DOMINION ENERGY	20.00		
05/22/2023	Payment Monies Received	2023-00000053	ABC DRAIN & PLUMBING	20.00		
05/22/2023	Payment Monies Received	2023-00000056	DOMINION ENERGY	20.00		
				<u>\$160.00</u>		
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SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2023	Payment Monies Received	2023-00000050	HELMLING EXCAVATING	25.00		
05/22/2023	Payment Monies Received	2023-00000053	ABC DRAIN & PLUMBING	25.00		
				<u>\$50.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	38.00	.00	38.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/26/2023	Payment Monies Received	2023-00000055	S R MILLER COMPANY LLC DBA BUCKEYE PLUMBING	38.00		
				<u>\$38.00</u>		
<b>WATER FEE - WATER FEE</b>						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/16/2023	Payment Monies Received	2023-00000055	S R MILLER COMPANY LLC DBA BUCKEYE PLUMBING	25.00		
				<u>\$25.00</u>		
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>		<b>13</b>	<b>0</b>	<b>\$1,273.00</b>	<b>\$0.00</b>	<b>\$1,273.00</b>
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2021-00000839	KENT FLASH STORAGE LLC	100.00		
				<u>\$100.00</u>		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		3	0	450.00	.00	450.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2021-00000839	KENT FLASH STORAGE LLC	131.25		
05/01/2023	Payment Monies Received	2021-00000839	KENT FLASH STORAGE LLC	243.75		
05/01/2023	Payment Monies Received	2021-00000839	KENT FLASH STORAGE LLC	75.00		
				<u>\$450.00</u>		
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>		<b>4</b>	<b>0</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$550.00</b>
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		13	0	6.50	.00	6.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000315	TCI CARPENTRY INC	.50		
05/04/2023	Payment Monies Received	2023-00000339	J MICHAEL & LINDA F FIALA	.50		
05/12/2023	Payment Monies Received	2023-00000362	PIONEER BASEMENT WATERPROOFING	.50		
05/12/2023	Payment Monies Received	2023-00000371	GROUNDWORKS OHIO LLC	.50		
05/18/2023	Payment Monies Received	2023-00000342	KEARNS' CONSTRUCTION	.50		
05/22/2023	Payment Monies Received	2023-00000384	THE BASEMENT GUYS	.50		
05/22/2023	Payment Monies Received	2023-00000386	MARKETPLACE RENTALS	.50		
05/22/2023	Payment Monies Received	2023-00000387	MARKETPLACE RENTALS	.50		
05/22/2023	Payment Monies Received	2023-00000388	MARKETPLACE RENTALS	.50		
05/22/2023	Payment Monies Received	2023-00000389	MARKETPLACE RENTALS	.50		
05/22/2023	Payment Monies Received	2023-00000390	MARKETPLACE RENTALS	.50		
05/24/2023	Payment Monies Received	2023-00000380	GROUNDWORKS OHIO LLC	.50		
05/24/2023	Payment Monies Received	2023-00000402	MICHELE L JUKER	.50		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
					\$6.50	
RES-BUILD REPAIR - Residential Building Remodel/Repair		13	0	650.00	.00	650.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000315	TCI CARPENTRY INC	50.00		
05/04/2023	Payment Monies Received	2023-00000339	J MICHAEL & LINDA F FIALA	50.00		
05/12/2023	Payment Monies Received	2023-00000362	PIONEER BASEMENT WATERPROOFING	50.00		
05/12/2023	Payment Monies Received	2023-00000371	GROUNDWORKS OHIO LLC	50.00		
05/18/2023	Payment Monies Received	2023-00000342	KEARNS' CONSTRUCTION	50.00		
05/22/2023	Payment Monies Received	2023-00000384	THE BASEMENT GUYS	50.00		
05/22/2023	Payment Monies Received	2023-00000386	MARKETPLACE RENTALS	50.00		
05/22/2023	Payment Monies Received	2023-00000387	MARKETPLACE RENTALS	50.00		
05/22/2023	Payment Monies Received	2023-00000388	MARKETPLACE RENTALS	50.00		
05/22/2023	Payment Monies Received	2023-00000389	MARKETPLACE RENTALS	50.00		
05/22/2023	Payment Monies Received	2023-00000390	MARKETPLACE RENTALS	50.00		
05/24/2023	Payment Monies Received	2023-00000380	GROUNDWORKS OHIO LLC	50.00		
05/24/2023	Payment Monies Received	2023-00000402	MICHELE L JUKER	50.00		
					\$650.00	
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		26	0	\$656.50	\$0.00	\$656.50
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		2	0	37.61	.00	37.61
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000187	SPEELMAN ELECTRIC INC.	36.11		
05/16/2023	Payment Monies Received	2023-00000205	DETECT ALARM SYSTEMS INC	1.50		
					\$37.61	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	1,253.80	.00	1,253.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000187	SPEELMAN ELECTRIC INC.	1,203.80		
05/16/2023	Payment Monies Received	2023-00000205	DETECT ALARM SYSTEMS INC	50.00		
					\$1,253.80	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000187	SPEELMAN ELECTRIC INC.	100.00		
05/16/2023	Payment Monies Received	2023-00000205	DETECT ALARM SYSTEMS INC	100.00		
					\$200.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	483.00	.00	483.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000187	SPEELMAN ELECTRIC INC.	252.00		
05/01/2023	Payment Monies Received	2023-00000187	SPEELMAN ELECTRIC INC.	42.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	483.00	.00	483.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/16/2023	Payment Monies Received	2023-00000205	DETECT ALARM SYSTEMS INC	63.00		
05/16/2023	Payment Monies Received	2023-00000205	DETECT ALARM SYSTEMS INC	84.00		
05/22/2023	Payment Monies Received	2023-00000187	SPEELMAN ELECTRIC INC.	42.00		
				<u>\$483.00</u>		
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		11	0	\$1,974.41	\$0.00	\$1,974.41
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		1	0	2.14	.00	2.14
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000225	S A COMUNALE	2.14		
				<u>\$2.14</u>		
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	71.45	.00	71.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000225	S A COMUNALE	71.45		
				<u>\$71.45</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000225	S A COMUNALE	100.00		
				<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	168.00	.00	168.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000225	S A COMUNALE	168.00		
				<u>\$168.00</u>		
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals		4	0	\$341.59	\$0.00	\$341.59
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	21.37	.00	21.37
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2023	Payment Monies Received	2023-00000366	CHOICE AIRE	7.36		
05/12/2023	Payment Monies Received	2023-00000368	WRIGHT HEATING & AIR CONDITIONING	3.73		
05/16/2023	Payment Monies Received	2023-00000374	GREER HEATING & AIR CONDITIONING	1.50		
05/26/2023	Payment Monies Received	2023-00000406	THE K COMPANY	8.78		
				<u>\$21.37</u>		
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		3	0	662.65	.00	662.65
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2023	Payment Monies Received	2023-00000366	CHOICE AIRE	245.50		
05/12/2023	Payment Monies Received	2023-00000368	WRIGHT HEATING & AIR CONDITIONING	124.40		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		3	0	662.65	.00	662.65
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/26/2023	Payment Monies Received	2023-00000406	THE K COMPANY		292.75	
					<u>\$662.65</u>	
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COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/16/2023	Payment Monies Received	2023-00000374	GREER HEATING & AIR CONDITIONING		50.00	
					<u>\$50.00</u>	
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Permit Type HVAC COMM-HVAC COMMERCIAL Totals		8	0	\$734.02	\$0.00	\$734.02
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		10	0	3.50	.00	3.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/01/2023	Payment Monies Received	2023-00000322	JACKSON COMFORT SYSTEMS		.35	
05/01/2023	Payment Monies Received	2023-00000323	AMERIPRO PLUMBING & HEATING LLC		.35	
05/04/2023	Payment Monies Received	2023-00000337	JACKSON COMFORT SYSTEMS		.35	
05/08/2023	Payment Monies Received	2023-00000345	APOLLO HEATING & COOLING		.35	
05/08/2023	Payment Monies Received	2023-00000346	APOLLO HEATING & COOLING		.35	
05/10/2023	Payment Monies Received	2023-00000351	APOLLO HEATING & COOLING		.35	
05/16/2023	Payment Monies Received	2023-00000375	APOLLO HEATING & COOLING		.35	
05/24/2023	Payment Monies Received	2023-00000396	THE K COMPANY		.35	
05/24/2023	Payment Monies Received	2023-00000403	APOLLO HEATING & COOLING		.35	
05/24/2023	Payment Monies Received	2023-00000405	JENNINGS HEATING CO INC		.35	
					<u>\$3.50</u>	
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RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/01/2023	Payment Monies Received	2023-00000322	JACKSON COMFORT SYSTEMS		35.00	
05/01/2023	Payment Monies Received	2023-00000323	AMERIPRO PLUMBING & HEATING LLC		35.00	
05/04/2023	Payment Monies Received	2023-00000337	JACKSON COMFORT SYSTEMS		35.00	
05/08/2023	Payment Monies Received	2023-00000345	APOLLO 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	JENNINGS HEATING CO INC		35.00	
					<u>\$350.00</u>	
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Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20	0	\$353.50	\$0.00	\$353.50

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	214.72	.00	214.72
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN COMPANY	214.72		
				<u>\$214.72</u>		
<b>COM-BUILD NEW - Commercial Building New</b>						
		1	0	7,157.20	.00	7,157.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN COMPANY	7,157.20		
				<u>\$7,157.20</u>		
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN COMPANY	100.00		
				<u>\$100.00</u>		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		3	0	5,082.00	.00	5,082.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN COMPANY	1,050.00		
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN COMPANY	1,638.00		
05/04/2023	Payment Monies Received	2022-00001080	RUHLIN COMPANY	2,394.00		
				<u>\$5,082.00</u>		
<b>Permit Type NEW COMM-NEW COMMERCIAL Totals</b>		6	0	\$12,553.92	\$0.00	\$12,553.92
<b>Permit Type PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/22/2023	Payment Monies Received	PC23-005	ZHENG'S REALTY INC	100.00		
				<u>\$100.00</u>		
<b>Permit Type PC-PLANNING COMMISSION Totals</b>		1	0	\$100.00	\$0.00	\$100.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	4.64	.00	4.64
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2023	Payment Monies Received	2023-00000348	KLINE & KAVALI	1.50		
05/24/2023	Payment Monies Received	2023-00000399	KLINE & KAVALI	1.50		
05/24/2023	Payment Monies Received	2023-00000401	HARNER PLUMBING INC	1.64		
				<u>\$4.64</u>		
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>						
		1	0	54.50	.00	54.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/24/2023	Payment Monies Received	2023-00000401	HARNER PLUMBING INC	54.50		
				<u>\$54.50</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2023	Payment Monies Received	2023-00000348	KLINE & KAVALI	50.00		
05/24/2023	Payment Monies Received	2023-00000399	KLINE & KAVALI	50.00		
				<u>\$100.00</u>		
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		6	0	\$159.14	\$0.00	\$159.14
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		14	0	6.40	.00	6.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000313	SAL'S HEATING & COOLING	.35		
05/01/2023	Payment Monies Received	2023-00000327	BLIND & SONS	.50		
05/01/2023	Payment Monies Received	2023-00000328	DUKE'S DISCOUNT DRAIN	.35		
05/01/2023	Payment Monies Received	2023-00000329	KLINE & KAVALI	.50		
05/05/2023	Payment Monies Received	2023-00000344	MACKIN & SONS PLUMBING	.50		
05/10/2023	Payment Monies Received	2023-00000352	HARNER PLUMBING INC	.50		
05/10/2023	Payment Monies Received	2023-00000358	KLINE & KAVALI	.50		
05/10/2023	Payment Monies Received	2023-00000359	MENGJIAO 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	KLINE & KAVALI	.50		
05/18/2023	Payment Monies Received	2023-00000382	WIESE PLUMBING & HEATING	.35		
05/22/2023	Payment Monies Received	2023-00000391	H JACK'S PLUMBING AND HEATING	.50		
05/24/2023	Payment Monies Received	2023-00000398	KLINE & KAVALI	.50		
				<u>\$6.40</u>		
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000313	SAL'S HEATING & COOLING	35.00		
05/01/2023	Payment Monies Received	2023-00000328	DUKE'S DISCOUNT DRAIN	35.00		
05/18/2023	Payment Monies Received	2023-00000378	THE HVAC PRO INC.	35.00		
05/18/2023	Payment Monies Received	2023-00000382	WIESE PLUMBING & HEATING	35.00		
				<u>\$140.00</u>		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		9	0	450.00	.00	450.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2023	Payment Monies Received	2023-00000327	BLIND & SONS	50.00		
05/01/2023	Payment Monies Received	2023-00000329	KLINE & KAVALI	50.00		
05/05/2023	Payment Monies Received	2023-00000344	MACKIN & SONS PLUMBING	50.00		
05/10/2023	Payment Monies Received	2023-00000352	HARNER PLUMBING INC	50.00		
05/10/2023	Payment Monies Received	2023-00000358	KLINE & KAVALI	50.00		



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		9	0	450.00	.00	450.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/10/2023	Payment Monies Received	2023-00000359	MENGJIAO WU	50.00		
05/18/2023	Payment Monies Received	2023-00000381	KLINE & KAVALI	50.00		
05/22/2023	Payment Monies Received	2023-00000391	H JACK'S PLUMBING AND HEATING	50.00		
05/24/2023	Payment Monies Received	2023-00000398	KLINE & KAVALI	50.00		
				<u>\$450.00</u>		
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/18/2023	Payment Monies Received	2023-00000376	A-Z PLUMBING & DRAIN SERVICE INC	50.00		
				<u>\$50.00</u>		
RES-REINSPECTION - Residential Reinspection Fee		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2023	Payment Monies Received	2023-00000248	BLIND & SONS	50.00		
				<u>\$50.00</u>		
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>		<b>29</b>	<b>0</b>	<b>\$696.40</b>	<b>\$0.00</b>	<b>\$696.40</b>
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/16/2023	Payment Monies Received	2023-00000269	BRENT V MEDIA LLC	1.50		
				<u>\$1.50</u>		
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/16/2023	Payment Monies Received	2023-00000269	BRENT V MEDIA LLC	50.00		
				<u>\$50.00</u>		
COM-ZONING PSIGN - Zoning Permanent Signs		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2023	Payment Monies Received	2023-00000373	TKR DESIGN LLC - DBA FASTSIGNS STRONGSVILLE	50.00		
05/16/2023	Payment Monies Received	2023-00000270	BRENT V MEDIA LLC	50.00		
05/22/2023	Payment Monies Received	2023-00000267	PARTA	50.00		
				<u>\$150.00</u>		
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2023	Payment Monies Received	2023-00000334	FIRST UNIVERSALIST CHURCH OF KENT	25.00		
				<u>\$25.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/16/2023	Payment Monies Received	2023-00000269	BRENT V MEDIA LLC	63.00		
				<u>63.00</u>		
					\$63.00	
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		7	0	\$289.50	\$0.00	\$289.50
<b>Permit Type TENT-TENT - TEMPORARY EVENT TENTS</b>						
COM-ZONING TEMP - Commercial Zoning Temporary Structures		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2023	Payment Monies Received	2023-00000361	PORTAGE TENT RENTALS	50.00		
				<u>50.00</u>		
					\$50.00	
Permit Type <b>TENT-TENT - TEMPORARY EVENT TENTS</b> Totals		1	0	\$50.00	\$0.00	\$50.00
<b>Permit Type ZONING-ZONING</b>						
COM-ZONING NEW - New Commercial Zoning		1	0	150.03	.00	150.03
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2023	Payment Monies Received	2022-00001081	RUHLIN COMPANY	150.03		
				<u>150.03</u>		
					\$150.03	
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>						
		10	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2023	Payment Monies Received	2023-00000338	TYLER A CZUPRYNSKI	25.00		
05/05/2023	Payment Monies Received	2023-00000343	GREGORY & MARY MATTHEWS	25.00		
05/10/2023	Payment Monies Received	2023-00000353	CYNTHIA 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 & AMBER VEVERKA	25.00		
05/10/2023	Payment Monies Received	2023-00000357	MEYERS FENCE COMPANY	25.00		
05/12/2023	Payment Monies Received	2023-00000369	STEVEN & LINDA WOOD	25.00		
05/24/2023	Payment Monies Received	2023-00000385	MATTHEW W LEWIS	25.00		
05/26/2023	Payment Monies Received	2023-00000407	MEYERS FENCE COMPANY	25.00		
				<u>250.00</u>		
					\$250.00	
Permit Type <b>ZONING-ZONING</b> Totals		11	0	\$400.03	\$0.00	\$400.03
<b>Grand Totals</b>		189	1	\$38,608.26	(\$50.00)	\$38,558.26

City of Kent  
**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
<b>Inspector:</b>	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 numbers	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
<b>Paul Bauer Totals:</b>	11 Case(s)							
<b>Inspector:</b>	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

Eric C. Helmstedter 320 SPAULDING DR  
KENT, OH 44240

**Eric Helmstedter Totals:**

4 Case(s)

Grand Totals :

15 Case(s)