TO:

Dave Ruller

FROM:

Angela Manley, Parks and Recreation Director

DATE:

March 1, 2023

RE:

Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received the following sponsorship donation to be used for the Kent Parks and Recreation Adult Easter Egg Hunt:

Timberland Enterprises, Inc. (DBA Ray's Place) - \$1,000.00

The check has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Please request the necessary authorization from City Council to accept this donation and to allow Budget & Finance to appropriate the same amount to this account number (106-03-53-301-7420) 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 TO:

Dave Ruller

FROM:

Angela Manley, Parks and Recreation Director

DATE:

March 1, 2023

RE:

Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received the following donation to be used for a bottle filling drinking fountain at the Kent Parks and Recreation Kidz Club Before and After School Child Care program located on Franklin Avenue:

Trinity Lutheran Church - \$410.00

The check has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Please request the necessary authorization from City Council to accept this donation and to allow Budget & Finance to appropriate the same amount to this account number (106-03-53-301-7420) 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



DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director &

Date:

March 1, 2023

RE:

Monthly Permit and Zoning Complaint Report – February 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 02/01/23 - 02/28/23 Summary Listing

Fee Code Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS	Handedona	Transactions	Direct	Adjustificities	IVEE BINCO
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 ELECTRICAL COMM-ELECTRICAL COMMERCIAL					
3% BBS - 3% BBS	3	0	8.93	.00	8.93
COM-ELEC ADD - Commercial Electric Addition	1	0	197.55	.00	197.55
COM-ELEC REPAIR - Commercial Electric Repair/Remodel	1	0	50.00	.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	6	0	\$306.48	\$0.00	\$306.48
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL					
1% BBS - 1% BBS	7	0	3.50	.00	3.50
RES-ELEC REPAIR - Residential Electric Remodel/Repair	7	0	350.00	.00	350.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	14	0	\$353.50	\$0.00	\$353.50
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL					
EXCAVATION - EXCAVATION	3	0	60.00	.00	60.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT	1	0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION	1	0	100.00	.00	100.00
WATER FEE - WATER FEE	1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	6	0	\$260.00	\$0.00	\$260.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL					
EXCAVATION - EXCAVATION	7	0	140.00	.00	140.00
SEWER RES - SEWER RESIDENTIAL	2	0	50.00	.00	50.00
WATER FEE - WATER FEE	1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	10	0	\$215.00	\$0.00	\$215.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL					
3% BBS - 3% BBS	2	0	3.04	.00	3.04
COM-BUILD REPAIR - Commercial Building Repair/Remodel	2	0	101.40	.00	101 .4 0
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	5	0	546.00	.00.	546.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	1	0	250.00	.00	250.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	11	0	\$1,000.44	\$0.00	\$1,000.44
Permit Type EXISTING RES-EXISTING RESIDENTIAL					
1% BBS - 1% BBS	3	0	1.50	.00	1.50
RES-BUILD REPAIR - Residential Building Remodel/Repair	3	0	150.00	.00	150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	6	0	\$151.50	\$0.00	\$151.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION					
3% BBS - 3% BBS	2	0	4.50	.00	4.50
COM-SUPR SYS EQP - Commercial Suppression Equipment	1	0	100.00	.00	100.00
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel	1	0	50.00	.00	50.00

Permit Revenue Report

Payment Date Range 02/01/23 - 02/28/23 Summary Listing

Fee Code Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION	Transacgons	Halisacuons	billed	Aujusunents	iver billed
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	2	Ö	105.00	.00	105.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals	8	0	\$459.50	\$0.00	\$459.50
Permit Type HVAC COMM-HVAC COMMERCIAL	Ů	Ŭ	\$ 135,50	40.00	٥٥.٠٥٠ پ
3% BBS - 3% BBS	8	0	129.72	.00	129.72
COM-HVAC ADD - Commercial HVAC Addition	1	0	197.55	.00	197,55
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	1	0	2,176.20	.00	2,176.20
COM-HVAC REPLACE - Commercial HVAC Replacement	6	0	1,950.00	.00	1,950.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals	16	0	\$4,453.47	\$0.00	
\cdots	10	U	\$ 4,433.4 7	\$U . UU	\$4,453.47
Permit Type HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS	10	0	2.65	00	2.55
RES-HVAC ADD - Residential HVAC Addion	10	0	3.65	.00	3.65
RES-HVAC OWN RPL - Residential HVAC Owner Occupied	1	•	50.00	.00	50.00
Replacement	9	0	315.00	.00	315.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals	20	0	\$368.65	\$0.00	\$368.65
Permit Type NEW COMM-NEW COMMERCIAL			7	Ţ	4
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	4,875.00	.00	4,875.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	3	0	875.00	.00	875.00
Permit Type NEW COMM-NEW COMMERCIAL Totals	7	0	\$5,850.00	\$0.00	\$5,850.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	•	· ·	45,050.00	φο.σο	45,050.00
3% BBS - 3% BBS	7	1	14.93	(1.50)	13.43
COM-PLUMB REPAÏR - Commercial Plumbing Repair/Remodel	2	0	197.55	.00	197.55
COM-PLUMB REPLAC - Commercial Plumbing Replacement	2	1	100.00	(50.00)	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing	3	o O	200.00	.00	200.00
Repair/Remodel	5	· ·	200.00	.00	200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	14	2	\$512.48	(\$51.50)	\$460.98
Permit Type PLUMB RES-PLUMBING RESIDENTIAL			·	,	·
1% BBS - 1% BBS	12	0	4.95	.00	4.95
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	7	0	245.00	.00	245.00
Replacement					
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	5	0	250.00	.00	250.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	24	0	\$499.95	\$0.00	\$499.95
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
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	6	0	\$226.50	\$0.00	\$226,50

Permit Revenue Report

Payment Date Range 02/01/23 - 02/28/23 Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Fence Pool Etc		3	0	75.00	.00	75.00
	Permit Type ZONING-ZONING Totals	3	0	\$75.00	\$0.00	\$75.00
	Grand Totals	152	2	\$14,782.47	(\$51.50)	\$14,730.97

Permit Revenue Report

Fee Code	Fee Type	B Transac	Billing tions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD O		1101000		11010000010	Dined	7 to justification	HCC DIRECT
BZA - BOARD OF ZONING AP	PEALS		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
02/07/2023	Payment Monies Received	BZ-23-006	AMI	ra omran LLC		50.00	
					********	\$50.00	
	Permit Type BZA-BOARD OF ZONING APPEA	LS Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL C	OMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS			3	0	8.93	.00	8.93
<i>Date</i>	Transaction Type	Permit Number	Issue	d To		Amount	
02/01/2023	Payment Monies Received	2023-00000094	RUMI	MEL ELECTRIC, INC		1.50	
02/06/2023	Payment Monies Received	2023-00000099	CANA	L FULTON ENTERPRISES I	NC	1.50	
02/17/2023	Payment Monies Received	2023-00000128	KOZM	IA ELECTIC INC		5.93	
						\$8.93	
COM-ELEC ADD - Commercia	l Electric Addition		1	0	197.55	.00	197.55
Date	Transaction Type	Permit Number	Issue	d To		Amount	
02/17/2023	Payment Monies Received	2023-00000128	KOZM	IA ELECTIC INC		197.55	
						\$197.55	
COM-ELEC REPAIR - Commer	cial Electric Repair/Remodel		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
02/01/2023	Payment Monies Received	2023-00000094	RUMN	MEL ELECTRIC, INC		50.00	
						\$50.00	
CRES-ELECT RPAIR - Comme	rcial Residential Electric		1	0	50.00	.00	50.00
Repair/Remodel							
Date	Transaction Type	Permit Number	Issue			Amount	
02/06/2023	Payment Monies Received	2023-00000099	CANA	L FULTON ENTERPRISES II	NC	50.00	
						\$50.00	
Permit Ty	pe ELECTRICAL COMM-ELECTRICAL COMMERCIA	AL Totals	6	0	\$306.48	\$0.00	\$306.48
	ES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS			7	0	3.50	.00	3.50
Date	Transaction Type	Permit Number	Issue			Amount	
02/01/2023	Payment Monies Received	2023-00000083		MAN ELECTRIC INC.		.50	
02/01/2023	Payment Monies Received	2023-00000084		MAN ELECTRIC INC.		.50	
02/09/2023	Payment Monies Received	2023-00000110		LECTRICAL SERVICES INC	•	.50	
02/17/2023	Payment Monies Received	2023-00000112		ER TOGETHER SOLAR		.50	
02/17/2023	Payment Monies Received	2023-00000117		EN POWER LLC		.50	
02/22/2023	Payment Monies Received	2023-00000149		ELECTRIC		.50	
02/22/2023	Payment Monies Received	2023-00000150	CASS.	ELECTRIC		.50	
						\$3.50	

Permit Revenue Report

Fac Code	Fee Type	B Transac	Billing	Adjustment Transactions	Amount Billed	Adiustments	Net Billed
Fee Code	S-ELECTRICAL RESIDENTIAL	Halisac	.uons	Hansacuons	Dilleu	Aujusuments	Net billed
RES-ELEC REPAIR - Residentia			7	0	350.00	.00	350.00
Date New Academic	Transaction Type	Permit Number	, Issued T	-	330.00	Amount	250.00
02/01/2023	Payment Monies Received	2023-00000083		N ELECTRIC INC.		50.00	
02/01/2023	Payment Monies Received	2023-00000084		IN ELECTRIC INC.		50.00	
02/09/2023	Payment Monies Received	2023-00000110		CTRICAL SERVICES INC	_	50.00	
02/17/2023	Payment Monies Received	2023-00000112		TOGETHER SOLAR		50.00	
02/17/2023	Payment Monies Received	2023-00000117		POWER LLC		50.00	
02/22/2023	Payment Monies Received	2023-00000149	CASSI EL	ECTRIC		50.00	
02/22/2023	Payment Monies Received	2023-00000150	CASSI EL	ECTRIC		50.00	
	,					\$350.00	
Permit T	ype ELECTRICAL RES-ELECTRICAL RESIDENTI	AL Totals	14	0	\$353.50	\$0.00	\$353.50
• •	COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION			3	0	60.00	.00	60.00
Date	Transaction Type	Permit Number	Issued T	-		Amount	
02/01/2023	Payment Monies Received	2023-00000010	DOMINIC	ON ENERGY		20.00	
02/01/2023	Payment Monies Received	2023-00000011	SJS & So	ns LLC		20.00	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL	CONSTRUCTION CO		20.00	
						\$60.00	
STORM COM PERMIT - STORM	SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
<i>Date</i>	Transaction Type	Permit Number	Issued T	o		Amount	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL	CONSTRUCTION CO		75.00	
						\$75.00	
STORM CONNECTION - STORM	SEWER CONNECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued T)		Amount	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL	CONSTRUCTION CO		100.00	
	•					\$100.00	
WATER FEE - WATER FEE			1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued Te	0		Amount	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL	CONSTRUCTION CO		25.00	
	•					\$25.00	
Permit Type Et	NGINEERING COM-ENGINEERING COMMERCA	AL Totals	6	0	\$260.00	\$0.00	\$260.00
Permit Type ENGINEERING R	ES-ENGINEERING RESIDENTIAL				•		·
EXCAVATION - EXCAVATION			7	0	140.00	.00	140.00
Date	Transaction Type	Permit Number	Issued To)		Amount	
02/07/2023	Payment Monies Received	2023-00000013	SJS & So	ns LLC		20.00	
02/07/2023	Payment Monies Received	2023-00000014	SJS & So	ns LLC		20.00	
02/07/2023	Payment Monies Received	2023-00000015	SJS & So.	ns LLC		20.00	
02/07/2023	Payment Monies Received	2023-00000016	Mushrush	1		20.00	

Permit Revenue Report

5 G I	For Time		Billing	Adjustment	Amount	0 -15	Net Dilled
Fee Code	Fee Type RES-ENGINEERING RESIDENTIAL	Transac	LUONS	Transactions	Billed	Adjustments	Net Billed
EXCAVATION - EXCAVATION	CES-ENGINEERING RESIDENTIAL		7	0	140.00	.00	140.00
Date Description	Transaction Type	Permit Number	Issue		110.00	Amount	110.00
02/07/2023	Payment Monies Received	2023-00000018		LING EXCAVATING		20.00	
02/07/2023	Payment Monies Received	2023-00000019		CONSTRUCTION		20.00	
02/07/2023	Payment Monies Received	2023-00000020		CONSTRUCTION		20.00	
, ,						\$140.00	
SEWER RES - SEWER RESIDEN	TTAL		2	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
02/07/2023	Payment Monies Received	2023-00000018	HELM	LING EXCAVATING		25.00	
02/07/2023	Payment Monies Received	2023-00000020		CONSTRUCTION		25.00	
,,					-	\$50.00	
WATER FEE - WATER FEE			1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
02/07/2023	Payment Monies Received	2023-00000019	HIRST	CONSTRUCTION		25.00	
	,					\$25.00	
Permit Type E	NGINEERING RES-ENGINEERING RESIDENTI	AL Totals	10	0	\$215.00	\$0.00	\$215.00
Permit Type EXISTING COMM	4-EXISTING COMMERCIAL						
3% BBS - 3% BBS			2	0	3.04	.00	3.04
Date	Transaction Type	Permit Number	Issue	d To		Amount	
02/01/2023	Payment Monies Received	2023-00000082	OHIO	CONSTRUCTION		1.50	
02/15/2023	Payment Monies Received	2022-00001012	SMI	THERS OASIS COMPAN	Υ	1.54	
				- Carrier - Carr		\$3.04	
COM-BUILD REPAIR - Commerci	cial Building Repair/Remodel		2	0	101.40	.00	101.40
Date	Transaction Type	Permit Number	Issue	d To		Amount	
02/01/2023	Payment Monies Received	2023-00000082	OHIO	CONSTRUCTION		50.00	
02/15/2023	Payment Monies Received	2022-00001012	SMI	THERS OASIS COMPAN	Υ	51.40	
						\$101.40	
FIRE-REVIEW INSP - FIRE DEP	T REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	Transaction Type	Permit Number	Issue	d To		Amount	
02/15/2023	Payment Monies Received	2022-00001012	SMI	THERS OASIS COMPAN	Υ	100.00	
						\$100.00	
PLAN REVIEW <=3 - Plan Review	ew for 3 or Less Reviews		5	0	546.00	.00	546.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
02/01/2023	Payment Monies Received	2022-00000796	METIS	CONSTRUCTION SERV	VICES	42.00	
02/13/2023	Payment Monies Received	2022-00000754		IEL CONSTRUCTION CO		294.00	
02/15/2023	Payment Monies Received	2022-00001012	SMIT	THERS OASIS COMPAN	Y	126.00	
02/15/2023	Payment Monies Received	2022-00001012	SMIT	THERS OASIS COMPAN	Y	42.00	
02/15/2023	Payment Monies Received	2022-00001012	SMI	THERS OASIS COMPAN	Y	42.00	
Dun by Voyin Chaffer on 02/01/							Page 2 of 0

Permit Revenue Report

F C	For Time	Transac	3illing	Adjustment Transactions	Amount Billed	Adiustraonts	Net Billed
Fee Code	Fee Type OMM-EXISTING COMMERCIAL	HallSat	LUOIIS	Hansacuons	billed	Adjustments	Mer piller
remit Type Existing CC	PHI-EXISTING COMMERCIAE					\$546.00	
PLAN REVIEW 4+ - Plan Re	vious for 4 or Moro Reviews		1	0	250.00	.00	250.00
Date	Transaction Type	Permit Number	Issued 7	-	230.00	Amount	2.50.00
02/15/2023	Payment Monies Received	2022-00000494		CONSTRUCTORS, INC.		250.00	
02/13/2023	rayment honies received	2022-00000494	DLAVER	CONSTRUCTORS, INC.		\$250.00	
					14.000.44		11 000 11
	mit Type EXISTING COMM-EXISTING COMMER	CIAL Totals	11	0	\$1,000.44	\$0.00	\$1,000.44
1% BBS - 1% BBS	S-EXISTING RESIDENTIAL		3	0	1.50	.00	1.50
	Transportion Time	Counsit Niverbox	د Issued T	-	1.50		1.50
Date	Transaction Type	Permit Number				Amount	
02/07/2023	Payment Monies Received	2023-00000102		JAMIE SCHALL		.50	
02/17/2023	Payment Monies Received	2023-00000111		TOGETHER SOLAR		.50	
02/17/2023	Payment Monies Received	2023-00000116	SOLGEN	POWER LLC		.50	
						\$1.50	
RES-BUILD REPAIR - Reside	ential Building Remodel/Repair		3	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued T	ō		Amount	
02/07/2023	Payment Monies Received	2023-00000102	MARK &	JAMIE SCHALL		50.00	
02/17/2023	Payment Monies Received	2023-00000111	BETTER	TOGETHER SOLAR		50.00	
02/17/2023	Payment Monies Received	2023-00000116	SOLGEN	POWER LLC		50.00	
,,	,					\$150.00	
	Permit Type EXISTING RES-EXISTING RESIDEN	TTAL Totals	6	0	\$151.50	\$0.00	\$151.50
	SSION-FIRE SUPPRESSION		•	•	7 20 210 0	4	7
3% BBS - 3% BBS			2	0	4.50	.00	4.50
Date	Transaction Type	Permit Number	Issued T	- O		Amount	
02/01/2023	Payment Monies Received	2023-00000067		RE & SECURITY		1.50	
02/09/2023	Payment Monies Received	2022-00001035		RE & SECURITY		3.00	
02/03/2023	r dyment Florites received	2022 00001033	SILCOTI	inc a second i		\$4.50	
COM CLIPP CVC FOR	- and Community Continues to		1	0	100.00	.00	100.00
-	nercial Suppression Equipment	Down it Alone has	ı Issued T	_	100.00		100.00
Date	Transaction Type	Permit Number				Amount	
02/09/2023	Payment Monies Received	2022-00001035	SILCO FI	RE & SECURITY		100.00	
				·		\$100.00	
CRES-SPR SYS RPR - Comm	ercial Residential Suppression		1	0	50.00	.00	50.00
Systems Repair/Remodel							
Date	Transaction Type	Permit Number	Issued T	_		Атоипt	
02/01/2023	Payment Monies Received	2023-00000067	SILCO FI	RE & SECURITY		50.00	•
						\$50.00	
FIRE-REVIEW INSP - FIRE D	PEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued T	·o		Amount	
02/01/2023	Payment Monies Received	2023-00000067		RE & SECURITY		100.00	
	. ayand . radiovad						
Dun by Vorin Chaffer on 02/	04 /D0DD 07: 44:07 AM						Page 4 of 0

			illing	Adjustment	Amount		N
Fee Code	Fee Type	Transact	10NS	Transactions	Billed	Adjustments	Net Billed
	SSION-FIRE SUPPRESSION		2	0	200.00	.00	200.00
FIRE-REVIEW INSP - FIRE D Date	Transaction Type	Permit Number	Z Issued To		200.00	Amount	200.00
02/09/2023	Payment Monies Received	2022-00001035		RE & SECURITY		100.00	
02/03/2023	rayment Pionies Received	2022-00001033	SILCOTIF	C & SECONITI		\$200.00	
PLAN REVIEW <=3 - Plan Re	eview for 3 or Less Reviews		2	0	105.00	.00	105.00
Date	Transaction Type	Permit Number	Issued To	•		Amount	
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIF	RE & SECURITY		42.00	
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIF	RE & SECURITY		63.00	
						\$105.00	
	ermit Type FIRE SUPPRESSION-FIRE SUPPRESSION	Totals	8	0	\$459.50	\$0.00	\$459.50
Permit Type HVAC COMM- 1 3% BBS - 3% BBS	HVAC COMMERCIAL		8	0	129.72	.00	129.72
Date	Transaction Type	Permit Number	Issued To	-	123.72		129.72
	**					Amount CE 2D	
02/01/2023	Payment Monies Received	2023-00000075	THE K CO			65.29	
02/01/2023	Payment Monies Received	2023-00000088		ONE HEATING & A.C.		18.00	
02/07/2023	Payment Monies Received	2023-00000105		ONE HEATING & A.C.		18.00	
02/07/2023	Payment Monies Received	2023-00000106		ONE HEATING & A.C.		18.00	
02/17/2023	Payment Monies Received	2023-00000129		ATING & AIR CONDI		5.93	
02/22/2023	Payment Monies Received	2023-00000143		EATING AND COOLIN		1.50	
02/22/2023	Payment Monies Received	2023-00000144		EATING AND COOLIN		1.50	
02/22/2023	Payment Monies Received	2023-00000145	LOWRY H	EATING AND COOLIN	IG	1.50	
						\$129.72	
COM-HVAC ADD - Commerci			1	0	197.55	.00	197.55
Date	Transaction Type	Permit Number	Issued To			Amount	
02/17/2023	Payment Monies Received	2023-00000129	GREER HE	ATING & AIR CONDI	TIONING	197.55 \$197.55	
COM-HVAC REPAIR - Comme	ercial HVAC Repair/Remodel		1	0	2,176.20	.00	2,176.20
Date	Transaction Type	Permit Number	Issued To			Amount	
02/01/2023	Payment Monies Received	2023-00000075	THE K CO	MPANY		2,176.20	
	,					\$2,176.20	
COM-HVAC REPLACE - Comm	nercial HVAC Replacement		6	0	1,950.00	.00	1,950.00
Date	Transaction Type	Permit Number	Issued To			Amount	
02/01/2023	Payment Monies Received	2023-00000088	ENERGY C	ONE HEATING & A.C.		600.00	
02/07/2023	Payment Monies Received	2023-00000105	ENERGY C	ONE HEATING & A.C.		600.00	
02/07/2023	Payment Monies Received	2023-00000106	ENERGY C	NE HEATING & A.C.		600.00	
02/22/2023	Payment Monies Received	2023-00000143	LOWRY H	EATING AND COOLIN	G	50.00	
02/22/2023	Payment Monies Received	2023-00000144	LOWRY H	EATING AND COOLIN	G	50.00	
02/22/2023	Payment Monies Received	2023-00000145	LOWBY H	EATING AND COOLIN	G	50.00	

ee Code	Fee Type	Transac	Billing Ctions		stment sactions	Amount Billed	Adjustments	Net Bille
Permit Type HVAC COMM							\$1,950.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL Total	5	16		0	\$4,453.47	\$0.00	\$4,453.4
Permit Type HVAC RES-H	IVAC RESIDENTIAL		10		0	2.65	.00	2.0
.% BBS - 1% BBS	-		10	_ J T_	0	3 . 65		3.6
Date	Transaction Type	Permit Number		ed To	TIME CO INC		Amount	
02/01/2023	Payment Monies Received	2023-00000081			TING CO INC		.35	
02/01/2023	Payment Monies Received	2023-00000090			TING CO INC		.35	
02/01/2023	Payment Monies Received	2023-00000091			TING CO INC	_	.35	
02/01/2023	Payment Monies Received	2023-00000092			G & COOLING IN		. 35	
02/01/2023	Payment Monies Received	2023-00000093			G & COOLING IN		.35	
02/07/2023	Payment Monies Received	2023-00000096			G & AIR CONDIT	IONING	. 35	
02/17/2023	Payment Monies Received	2023-00000126	ENG	HEATING	& COOLING		. 35	
02/17/2023	Payment Monies Received	2023-00000130	GRE	ER HEATIN	IG & AIR CONDIT	TONING	.50	
02/22/2023	Payment Monies Received	2023-00000147	CRO'	WN HEATI	NG & COOLING I	NC	.35	
02/22/2023	Payment Monies Received	2023-00000151	BERI	NARD MEC	HANICAL INC.		.35	
							\$3.65	
ES-HVAC ADD - Resident	ial HVAC Addion .		1		0	50.00	.00	50.0
Date	Transaction Type	Permit Number	Issue	ed To			Amount	
02/17/2023	Payment Monies Received	2023-00000130	GRE	ER HEATIN	IG & AIR CONDIT	TONING	50.00	
	·						\$50.00	
ES-HVAC OWN RPL - Res	sidential HVAC Owner Occupied .		9		0	315.00	.00	315.0
Date	Transaction Type	Permit Number	Issue	ed To			Amount	
02/01/2023	Payment Monies Received	2023-00000081	JENN	INGS HEA	TING CO INC		35.00	
02/01/2023	Payment Monies Received	2023-00000090	JENN	IINGS HEA	TING CO INC		35.00	
02/01/2023	Payment Monies Received	2023-00000091			TING CO INC		35.00	
02/01/2023	Payment Monies Received	2023-00000092			G & COOLING IN	C	35.00	
02/01/2023	Payment Monies Received	2023-00000093			G & COOLING IN		35.00	
02/07/2023	Payment Monies Received	2023-00000096			G & AIR CONDIT.		35.00	
02/17/2023	Payment Monies Received	2023-00000126			& COOLING		35.00	
02/22/2023	Payment Monies Received	2023-00000120			NG & COOLING I	NC	35.00	
02/22/2023	Payment Monies Received Payment Monies Received	2023-00000147			HANICAL INC.	IVC	35.00	
02/22/2023	rayment Homes Received	2025 00000151	DEM	VAILE ITEC	IANICAL INC.		\$315.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20		0	\$368.65	\$0.00	\$368.6
ownit Time RIFIN CORRE	• •		20		U	\$200.03	\$0.00	0.00.0
ermit Type NEW COMM	-NEW COMMERCIAL DEPT REVIEW & INSPECTION		1		0	100.00	.00	100.0
		Dormit Manahar		ed To	U	100.00		100.0
Date	Transaction Type	Permit Number	issue	tu 10			<i>Amount</i> 100.00	
02/17/2023	Payment Monies Received	2021-00000165	•					
							\$100.00	

Fee Code	Fee Type	B Transaci		djustment ansactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-N		Hansac	4013	disacdoris	Direct	Adjustments	Net bined
PLAN REVIEW <=3 - Plan Re			3	0	4,875.00	.00	4,875.00
Date	Transaction Type	Permit Number	Issued To		,	Amount	, , , , ,
02/17/2023	Payment Monies Received	2021-00000165	•			1,050.00	
02/17/2023	Payment Monies Received .	2021-00000165				1,687.50	
02/17/2023	Payment Monies Received	2021-00000165	•			2,137.50	
	•					\$4,875.00	
PLAN REVIEW 4+ - Plan Revi	ew for 4 or More Reviews		3	0	875.00	.00	875.00
Date	Transaction Type	Permit Number	Issued To			Amount	
02/17/2023	Payment Monies Received	2021-00000165	•			125.00	
02/17/2023	Payment Monies Received	2021-00000165				375.00	
02/17/2023	Payment Monies Received	2021-00000165				375.00	
	, 					\$875.00	
	Permit Type NEW COMM-NEW COMMERCIA	L Totals	7	0	\$5,850.00	\$0.00	\$5,850.00
Permit Type PLUMB COMM-	-PLUMBING COMMERCIAL						
3% BBS - 3% BBS			7	1	14.93	(1.50)	13.43
Date	Transaction Type	Permit Number	Issued To			Amount	
02/06/2023	Payment Monies Received	2023-00000098	KLINE & KAV	VALI		1.50	
02/07/2023	Payment Monies Received	2023-00000095	KLINE & KAV	VALI		1.50	
02/07/2023	Payment Monies Received	2023-00000103	KLINE & KAV	V ALI		4.43	
02/08/2023	Adjustment	2023-00000098	KLINE & KAV	VALI		(1.50)	
02/13/2023	Payment Monies Received	2023-00000114		ING AND COOLIN	IG - (PLUMBING)	3.00	
02/15/2023	Payment Monies Received	2023-00000121	JEFF THE PL	UMBER INC		1.50	
02/17/2023	Payment Monies Received	2023-00000122	D & A PLUM	BING & HEATING	INC	1.50	
02/17/2023	Payment Monies Received	2023-00000127	KLINE & KAV	VAL I		1.50	
						\$13.43	
COM-PLUMB REPAIR - Comm	ercial Plumbing Repair/Remodel		2	0	197.55	.00	197.55
Date	Transaction Type	Permit Number	Issued To			Amount	
02/07/2023	Payment Monies Received	2023-00000095	KLINE & KAV	VALI		50.00	
02/07/2023	Payment Monies Received	2023-00000103	KLINE & KAV	VALI		147.55	
						\$197.55	
COM-PLUMB REPLAC - Comm	nercial Plumbing Replacement		2	1	100.00	(50.00)	50.00
Date	Transaction Type	Permit Number	Issued To			Amount	
02/06/2023	Payment Monies Received	2023-00000098	KLINE & KAV	/ALI		50.00	
02/08/2023	Adjustment	2023-00000098	KLINE & KAV	/ALI		(50.00)	
02/17/2023	Payment Monies Received	2023-00000127	KLINE & KA\	/ALI		50.00	
						\$50.00	

Fee Code	Fee Type	B Transac	illing tions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM	-PLUMBING COMMERCIAL						
CRES-PLUMB RPAIR - Comme	ercial Residential Plumbing		3	0	200.00	.00	200.00
Repair/Remodel							
Date	Transaction Type	Permit Number		ed To		Amount	
02/13/2023	Payment Monies Received	2023-00000114		E HEATING AND COOLIN	IG - (PLUMBING)	100.00	
02/15/2023	Payment Monies Received	2023-00000121		THE PLUMBER INC		50.00	
02/17/2023	Payment Monies Received	2023-00000122	D&.	A PLUMBING & HEATING	INC	50.00	
						\$200.00	
Pe	ermit Type PLUMB COMM-PLUMBING COMMERC	IAL Totals	14	2	\$512.48	(\$51.50)	\$460.98
Permit Type PLUMB RES-PI	LUMBING RESIDENTIAL						
1% BBS - 1% BBS			12	0	4.95	.00	4.95
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
02/01/2023	Payment Monies Received	2023-00000085	H JA	CK'S PLUMBING AND HEA	ATING	.35	
02/01/2023	Payment Monies Received	2023-00000087	THE	HVAC PRO INC.		.35	
02/09/2023	Payment Monies Received	2023-00000113	H JA	CK'S PLUMBING AND HEA	ATING	.50	
02/13/2023	Payment Monies Received	2023-00000115		HVAC PRO INC.		.35	
02/15/2023	Payment Monies Received	2023-00000118		HVAC PRO INC.		.35	
02/15/2023	Payment Monies Received	2023-00000119		HVAC PRO INC.		.35	
02/17/2023	Payment Monies Received	2023-00000124		HVAC PRO INC.		.35	
02/17/2023	Payment Monies Received	2023-00000125		E & KAVALI		.50	
02/21/2023	Payment Monies Received	2023-00000138		HVAC PRO INC.		.35	
02/21/2023	Payment Monies Received	2023-00000140		E & KAVALI		.50	
02/22/2023	Payment Monies Received	2023-00000146		E & KAVALI		.50	
02/22/2023	Payment Monies Received	2023-00000153		CK'S PLUMBING AND HEA	ATTNG	.50	
,,						\$4.95	
RES-PLUMB OWN RP - Reside	ential Plumbing Owner Occupied		7	0	245.00	.00	245.00
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
02/01/2023	Payment Monies Received	2023-00000085		CK'S PLUMBING AND HEA	ATTNG	35.00	
02/01/2023	Payment Monies Received	2023-00000087		HVAC PRO INC.	TILTO	35.00	
02/13/2023	Payment Monies Received	2023-00000115		HVAC PRO INC.		35.00	
02/15/2023	Payment Monies Received	2023-00000118		HVAC PRO INC.		35.00	
02/15/2023	Payment Monies Received	2023-00000119		HVAC PRO INC.		35.00	
02/17/2023	Payment Monies Received	2023-00000113		HVAC PRO INC.		35.00	
02/11/2023	Payment Monies Received	2023-00000121		HVAC PRO INC.		35.00	
02/21/2023	raymate Homes received	2025 00000150	1116	mine into inc.	41.	\$245.00	
DEC.DITIMB DEBATE - Decider	ntial Plumbing Repair/Remodel		5	0	250.00	.00	250.00
Date	Transaction Type	Permit Number	-	ed To	230.00	Amount	230.00
02/09/2023	Payment Monies Received	2023-00000113		CK'S PLUMBING AND HEA	ATTNIC	50.00	
02/09/2023	Payment Monies Received	2023-00000113		E & KAVALI	CHILL	50.00	
02/17/2023	Payment Monies Received Payment Monies Received	2023-00000123		E & KAVALI E & KAVALI		50.00	
02/21/2023	r dynient monies received	2023-0000140	IVETIM:	L O IVAVALI		20.00	

Permit Type PLUMB RES-PLUMBING RESIDENTIAL Re2F-HR	Fee Code	Fee Type	Transa	Billing	Adjustmen Transaction		Amount Billed	Adiustments	Net Billed
RES-FLUMB REPAIR - Residential Plumbling Repair/Remodel 9			Hansa	COOID	Transaction	3	Bincu	Adjustments	rec binea
Date Transaction Type Permit Number Seceived 2023-00000164 KINE & KAVALI 50.00				5		0	250.00	.00	250.00
\$\ Parametr Monies Received 2023-00000153 H ACK'S PLUMBING AND HEATING 50,00 \$2			Permit Number	Issue	ed To			Amount	
Payment Monies Received 2023-00000153 H JACKS PLUMBING AND HEATING 50.00 \$499.95 \$750.00 \$75	02/22/2023	• • • • • • • • • • • • • • • • • • • •	2023-00000146	KLIN	E & KAVALI			50.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals 24	02/22/2023	Payment Monies Received	2023-00000153	Н ЈА	CK'S PLUMBING .	AND HEAT	ING	50.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS 1 0 1.50	• •	•						\$250.00	
1		Permit Type PLUMB RES-PLUMBING RESIDENTIAL Total	s	24		0	\$499.95	\$0.00	\$499.95
Date Transaction Type Permit Number 2023-00000079 Soud To Amount 1.50	Permit Type SIGN/AWNIN	NGS-SIGN/AWNINGS							
1,50 1,50	3% BBS - 3% BBS	·		1		0	1.50	.00	1.50
St.50 St.5	Date	Transaction Type	Permit Number	Issue	ed To			Amount	
COM-SIGN/AWN/CAN - Bidg Commercial Signs Awnings 1 0 50.00 50.	02/01/2023	Payment Monies Received	2023-00000079					1.50	
Canopies Date Date Date Date Date Date Date Date	•	•						\$1.50	
Date	COM-SIGN/AWN/CAN - Bldg	Commercial Signs Awnings		1	,	0	50.00	.00	50.00
D2/01/2023 Payment Monies Received 2023-00000079 S50.00	Canopies	-							
COM-ZONING PSIGN - Zoning Permanent Signs	Date	Transaction Type	Permit Number	Issue	ed To				
COM-ZONING PSIGN - Zoning Permanent Signs 3 0 150.00 .00 .000	02/01/2023	Payment Monies Received	2023-00000079	-					
Date Transaction Type Permit Number Issued To Amount 02/01/2023 Payment Monies Received 2023-00000078 THE DAVEY TREE EXPERT COMPANY 50.00 02/01/2023 Payment Monies Received 2023-00000078 RLB PHOENIX PROPERTIES LLC 50.00 02/01/2023 Payment Monies Received 2023-00000080 SOMERSET HOUSE PROPERTIES LLC 50.00 COM-ZONING TSIGN - Zoning Temporary Signs 1 0 25.00 ,00 25.00 Date Transaction Type Permit Number Issued To Amount 25.00 \$25.00 Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals 6 0 \$226.50 \$0.00 \$25.00 Permit Type ZONING-Residential Zoning Fence Pool Etc 3 0 75.00 .00 75.00 Date Transaction Type Permit Number Issued To Amount Amount 02/01/2023 Payment Monies Received 2023-00000066 WAYNE HILL 25.00 02/22/2023 Payment Monies Received 2023-00000141 DeckPro Construction 25.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$50.00</td><td></td></t<>								\$50.00	
02/01/2023 Payment Monies Received 2023-00000077 THE DAVEY TREE EXPERT COMPANY 50.00 02/01/2023 Payment Monies Received 2023-0000078 RLB PHOENIX PROPERTIES LLC 50.00 02/01/2023 Payment Monies Received 2023-0000080 SOMERSET HOUSE PROPERTIES LLC 50.00 COM-ZONING TSIGN - Zoning Temporary Signs 1 0 25.00 00 25.00 Date Transaction Type Permit Number Issued To Amount 25.00 \$25.00 Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals 6 0 \$226.50 \$0.00 \$226.50 Permit Type ZONING-CONING Permit Number Issued To \$0 \$0.00 \$0.00 \$20.50 RES-ZONING - Residential Zoning Fence Pool Etc 3 0 75.00 .00 75.00 Date Transaction Type Permit Number Issued To Amount Amount 20.00 20.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00	COM-ZONING PSIGN - Zonir	ng Permanent Signs		3	i	0	150.00	.00	150.00
D2/01/2023 Payment Monies Received 2023-0000078 RLB PHOENIX PROPERTIES LLC 50.00	Date	Transaction Type	Permit Number	Issue	ed To			Amount	
02/01/2023 Payment Monies Received 2023-0000080 SOMERSET HOUSE PROPERTIES LLC 50.00 (\$150.00) COM-ZONING TSIGN - Zoning Temporary Signs 1 0 25.00 .00 25.00 Date Transaction Type Permit Number Issued To Amount 25.00 \$25.00 2/06/2023 Payment Monies Received 2023-00000100 LAWRENCE & KATHLEEN CONTI \$25.00 \$25.00 Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals 6 0 \$226.50 \$0.00 \$226.50 Permit Type ZONING-ZONING 3 0 75.00 .00 75.00 Date Transaction Type Permit Number Issued To Amount Amount 02/01/2023 Payment Monies Received 2023-000000141 DeckPro Construction 25.00 25.00 02/22/2023 Payment Monies Received 2023-00000142 TIMOTHY C STOVER 25.00 \$75.00 Permit Type ZONING-ZONING-ZONING Totals 3 0 \$75.00 \$75.00	02/01/2023	Payment Monies Received	2023-00000077	THE	E DAVEY TREE E	KPERT COI	MPANY	50.00	
COM-ZONING TSIGN - Zoning Temporary Signs 1 0 25.00	02/01/2023	Payment Monies Received	2023-00000078	RLE	PHOENIX PROP	ERTIES LL	.C	50.00	
COM-ZONING TSIGN - Zoning Temporary Signs 1 0 25.00	02/01/2023	Payment Monies Received	2023-00000080	SO	MERSET HOUSE I	PROPERTI	es ilc	50.00	
Date Transaction Type Permit Number Issued To Amount 02/06/2023 Payment Monies Received 2023-00000100 LAWRENCE & KATHLEEN CONTI 25.00 Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals 6 0 \$226.50 Permit Type ZONING-ZONING-Residential Zoning Fence Pool Etc 3 0 75.00 .00 75.00 Date Transaction Type Permit Number Issued To Amount 02/01/2023 Payment Monies Received 2023-00000086 WAYNE HILL 25.00 02/22/2023 Payment Monies Received 2023-00000141 DeckPro Construction 25.00 02/22/2023 Payment Monies Received 2023-00000142 TIMOTHY C STOVER 25.00 02/22/2023 Payment Monies Received 2023-00000142 TIMOTHY C STOVER 25.00 \$75.00 \$75.00		,						\$150.00	
D2/06/2023 Payment Monies Received 2023-0000100 LAWRENCE & KATHLEEN CONTI 25.00 \$	COM-ZONING TSIGN - Zonir	ng Temporary Signs		1	()	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals 6	Date	Transaction Type	Permit Number	Issue	ed To			Amount	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals 6	02/06/2023	Payment Monies Received	2023-00000100	LAWI	RENCE & KATHLE	EN CONT	П	25.00	
Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Fence Pool Etc 3 0 75.00 .00 75.00 Date Transaction Type Permit Number Issued To Amount 02/01/2023 Payment Monies Received 2023-00000086 WAYNE HILL 25.00 02/22/2023 Payment Monies Received 2023-00000141 DeckPro Construction 25.00 02/22/2023 Payment Monies Received 2023-0000142 TIMOTHY C STOVER 25.00 02/22/2023 Permit Type ZONING-ZONING Totals 3 0 \$75.00 \$0.00 \$75.00	• •	,						\$25.00	
Date Transaction Type Permit Number Issued To Amount 02/01/2023 Payment Monies Received 2023-0000086 WAYNE HILL 25.00 02/22/2023 Payment Monies Received 2023-0000141 DeckPro Construction 25.00 02/22/2023 Payment Monies Received 2023-0000142 TIMOTHY C STOVER 25.00 02/22/2023 Payment Monies Received 2023-0000142 TIMOTHY C STOVER 25.00 Fermit Type ZONING-ZONING Totals 3 0 \$75.00 \$0.00 \$75.00		Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	5	6	()	\$226.50	\$0.00	\$226.50
Date Transaction Type Permit Number Issued To Amount 02/01/2023 Payment Monies Received 2023-0000086 WAYNE HILL 25.00 02/22/2023 Payment Monies Received 2023-0000141 DeckPro Construction 25.00 02/22/2023 Payment Monies Received 2023-0000142 TIMOTHY C STOVER 25.00 Permit Type ZONING-ZONING Totals 3 0 \$75.00 \$0.00 \$75.00	Permit Type ZONING-ZON	ING							
02/01/2023 Payment Monies Received 2023-0000086 WAYNE HILL 25.00 02/22/2023 Payment Monies Received 2023-00000141 DeckPro Construction 25.00 02/22/2023 Payment Monies Received 2023-00000142 TIMOTHY C STOVER 25.00 Permit Type ZONING-ZONING Totals 3 0 \$75.00 \$0.00 \$75.00	RES-ZONING - Residential Z	oning Fence Pool Etc		-)	75.00	.00	75.00
02/22/2023 Payment Monies Received 2023-0000141 DeckPro Construction 25.00 02/22/2023 Payment Monies Received 2023-0000142 TIMOTHY C STOVER 25.00 \$75.00 Permit Type ZONING-ZONING Totals 3 0 \$75.00 \$0.00 \$75.00	Date	Transaction Type	Permit Number	Issue	ed To			Amount	
02/22/2023 Payment Monies Received 2023-0000142 TIMOTHY C STOVER 25.00 \$75.00 Permit Type ZONING-ZONING Totals 3 0 \$75.00 \$0.00 \$75.00	02/01/2023	Payment Monies Received	2023-00000086	WAY	NE HILL			25.00	
\$75.00 Permit Type ZONING-ZONING Totals 3 0 \$75.00 \$0.00 \$75.00	02/22/2023	Payment Monies Received	2023-00000141	Deck	Pro Construction			25.00	
Permit Type ZONING-ZONING Totals 3 0 \$75.00 \$0.00 \$75.00	02/22/2023	Payment Monies Received	2023-00000142	TIMO	THY C STOVER			25.00	
								\$75.00	
Grand Totals 152 2 \$14,782.47 (\$51.50) \$14,730.97		Permit Type ZONING-ZONING Totals	5	3	-)	\$75.00	\$0.00	\$75.00
		Grand Totals		152		2	\$14,782.47	(\$51.50)	\$14,730.97

Case by Inspector Report Date Type: Open Date From Date: 02/01/2023 - To Date: 02/28/2023

 Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2023-00000054	Active	gutters falling north side	02/08/2023		21	Paul J. Bauer	323 E COLLEGE CT KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2023-0000058	Active	2 cars and 1 truck w/ exp tags	02/09/2023		20	Marla A. Dunn	303 RELLIM DR KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000059	Active	deteriorated steps side of house	02/10/2023		19	Eric C. Helmstedter	319 HIGH ST KENT, OH 44240
BUILDING CODE	2023-00000063	Active	hw tank w/o permit	02/15/2023		14	Paul J. Bauer	213 DODGE ST KENT, OH 44240
BUILDING CODE	2023-00000072	Active	front porch w/o permit	02/23/2023		6	Paul J. Bauer	226 HIGHLAND AVE KENT, OH 44240
BUILDING CODE	2023-00000074	Active	incomplete demo	02/24/2023		5	Paul J. Bauer	710 VINE ST KENT, OH 44240
TRASH-DEBRIS	2023-00000075	Active	mattress behind garage	02/24/2023		5	Laura Jarvis	245 STANDING ROCK KENT, OH 44240
BUILDING CODE	2023-00000076	Active	wheelchair ramp w/o permit	02/27/2023		2	Paul J. Bauer	241 STANDING ROCK KENT, OH 44240
ZONING	2023-00000082	Active	BP sign damaged by wind	02/28/2023		1	Bridget O. Susel	1434 E MAIN ST KENT, OH 44240
TRASH-DEBRIS	2023-00000083	Active	trash along driveway	02/28/2023		1	Paul J. Bauer	500 FAIRCHILD AVE KENT, OH 44240
Paul Bauer Totals:		10 Case(s)						
Inspector:	Eric Helmstedter							
PROPERTY MAINTENANCE	2023-00000060	Active	No gutters on garage, extension cord used as perm wiring	02/10/2023		19	Eric C. Helmstedter	550 HARRIS ST KENT, OH 44240
ZONING-ROOMING HOUSE	2023-00000064	Active	2 cousins plus 1, rental inspection	02/16/2023		13	Eric C. Helmstedter	416 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2023-00000066	Active	Large amount of trash on tree lawn	02/17/2023		12	Eric C. Helmstedter	1175 SILVER MEADOWS BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2023-00000067	Active	Blue Dodge Van JMJ9926 flat	02/17/2023		12		692 SILVER MEADOWS BLVD KENT, OH 44240

BUILDING CODE	2023-00000070	Active	Failure to submit rental app, payment, or schedule inspection	02/21/2023	8	Eric C. Helmstedter	444 CUYAHOGA ST KENT, OH 44240
ZONING-ROOMING HOUSE	2023-00000071	Active	3 unrelated per owner	02/22/2023	7	Toni Bastolla	915 MIDDLEBURY RD KENT, OH 44240
TRASH-DEBRIS	2023-00000077	Active	Furniture on tree lawn	02/27/2023	2	Eric C. Helmstedter	382 ADAMLE DR KENT, OH 44240
TRASH-DEBRIS	2023-00000078	Active	Couch on tree lawn	02/27/2023	2	Eric C. Helmstedter	614 HUDSON RD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2023-00000079	Active	Ford escape - flats/no reg	02/27/2023	2	Eric C. Helmstedter	616 MARILYN KENT, OH 44240
Eric Helmstedter To	tals:	9 Case(s)					
Grand Totals:		19 Case(s)					

City of Kent Income Tax Division

February 28, 2023 Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)

Monthly Cash Basis Receipts

Total receipts for the month of	February, 2023	\$ 1,609,396
Total receipts for the month of	February, 2022	\$ 1,337,345
Total receipts for the month of	February, 2021	\$ 1,274,642

Year-to-date Receipts and Percent of Total Annual Receipts Collected

	Y	ear-to-date	Percent
		Actual	of Annual
Total receipts January 1 through February 28, 2023	\$	3,210,850	19.74%
Total receipts January 1 through February 28, 2022	\$	2,725,726	18.36%
Total receipts January 1 through February 28, 2021	\$	2,325,415	16.88%

Year-to-date Receipts Through February 28, 2023 - Budget vs. Actual

	Annual	Revised	Year-to-date		
	Budgeted	Budgeted	Actual	Percent	Percent
Year	Receipts	 Receipts	Receipts	Collected	Remaining
2023	\$ 16,266,667	\$ 16,266,667	\$ 3,210,850	19.74%	80.26%

Comparisons of Total Annual Receipts for Previous Ten Years

	Total Cash Basis	Change From	
Year	Receipts*	Prior Year	
2013	\$ 12,794,029	10.68%	* - Changed from accrual basis of accounting to a cash basis of
2014	12,733,226	-0.48%	accounting for RITA Income Tax in December, 2020.
2015	14,579,500	14.50%	All years have been restated to be on a cash basis for RITA
2016	14,192,888	-2.65%	receipts to make this report comparable from year to year.
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	
2022	16,645,865	11.49%	

Submitted by

Monda Dall

Director of Budget and Finance

Comparison of Income Tax Receipts (Excluding 0.25% Police Facility Receipts) as of Month Ended February 28, 2023

Monthly Cash Basis Receipts

_									
C	o	m	D	а	rı	S	o	n	S

Month	 2021	2022	2023		Amount	Percent Change
January	\$ 1,050,773	\$ 1,388,381	\$ 1,601,454	\$	213,073	15.35%
February	1,274,642	1,337,345	1,609,396		272,051	20.34%
March	969,852	1,133,750				
April	1,165,005	1,389,808				
May	1,500,712	1,616,141				
June	1,483,710	1,481,074				
July	1,348,453	1,455,656				
August	1,099,319	1,138,884				
September	1,252,593	1,359,525				
October	1,220,898	1,588,594		:		
November	1,311,931	1,461,247				
December	 1,252,012	 1,295,459				
Totals	\$ 14,929,900	\$ 16,645,865	\$ 3,210,850	\$	485,124	

Year-to-Date Receipts

Co		

Month	2021		2022		2023		Amount	Percent Change		
January	\$	1,050,773	\$	1,388,381	\$	1,601,454	\$ 213,073	15.35%		
February		2,325,415		2,725,726		3,210,850	485,124	17.80%		
March		3,295,267		3,859,476						
April		4,460,272		5,249,284						
May		5,960,984		6,865,425						
June		7,444,694		8,346,499						
July		8,793,147		9,802,156						
August		9,892,466		10,941,040						
September		11,145,059		12,300,565						
October		12,365,957		13,889,159						
November		13,677,888		15,350,406						
December		14,929,900		16,645,865						
Totals	\$	14,929,900	\$	16,645,865						

Comparison of Income Tax Receipts from Kent State University (Excluding 0.25% Police Facility Receipts)

as of Month Ended February 28, 2023

			Comparisons						
Month	2021		2022		2023		Amount		Percent Change
January	\$	423,565	\$	447,488	\$	461,437	\$	13,949	3.12%
February		356,633		377,930		386,098		8,168	2.16%
March		389,676		414,055		-			
April		426,355		411,929		-			
May		391,324		409,234		-			
June		380,512		398,782		-			
July		389,573		372,753		-			
August		426,169		412,061		-			
September		347,881		337,710		-			
October		437,537		418,381		_			
November		424,833		423,977		-			
December		419,356		437,540		-			
Totals	\$	4,813,413	\$	4,861,839	\$	847,535	\$	22,117	
		32 24%		29.21%		26.40%			

			Comparisons							
Month		2021		2022		2023		Amount	Percent Change	
January	\$	423,565	\$	447,488	\$	461,437	\$	13,949	3.12%	
February		780,198		825,418		847,535		22,117	2.68%	
March		1,169,874		1,239,472						
April		1,596,229		1,651,401						
May		1,987,553		2,060,635						
June		2,368,064		2,459,417						
July		2,757,637		2,832,170						
August		3,183,806		3,244,231						
September		3,531,687		3,581,941						
October		3,969,224		4,000,322						
November		4,394,057		4,424,299						
December		4,813,413		4,861,839						
Totals	\$	4,813,413	\$	4,861,839	•					

Comparison of Income Tax Receipts from Kent State University (Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Ten Years Restated

	Tota	al Cash Basis	Percent
Year		Receipts	Change
2013	\$	4,585,623	4.85%
2014		4,707,945	2.67%
2015		4,910,519	4.30%
2016		5,042,140	2.68%
2017		5,137,920	1.90%
2018		5,167,455	0.57%
2019		5,150,394	-0.33%
2020		5,159,334	0.17%
2021		4,813,413	-6.70%
2022		4,861,839	1.01%

Comparison of Income Tax Receipts

Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)

as of Month Ended February 28, 2023

	N	/lonthly l	Receipts		 Compariso	ons
Month	2021		2022	2023	 Amount	Percent Change
January February March April May June July August September October November	\$ 131,347 159,330 121,232 145,626 187,589 185,464 168,557 137,415 156,574 152,612 163,991 156,501	\$	173,548 167,168 141,719 173,726 202,018 185,134 181,957 142,361 169,941 198,574 182,656 161,932	\$ 200,182 201,174 - - - - - - - -	\$ 26,634 34,006	15.35% 20.34%
Totals	\$ 1,866,237	\$	2,080,733	\$ 401,356	\$ 60,640	

	Yea	ar-to-Dat	te Receipts		Comparisons						
Month	2021	parties the second	2022	2023		Amount	Percent Change				
January	\$ 131,347	\$	173,548	\$ 200,182	\$	26,634	15.35%				
February	290,677		340,716	401,356		60,640	17.80%				
March	411,908		482,435								
April	557,534		656,161								
May	745,123		858,178								
June	930,587		1,043,312								
July	1,099,143		1,225,269								
August	1,236,558		1,367,630								
September	1,393,132		1,537,571								
October	1,545,745		1,736,145								
November	1,709,736		1,918,801								
December	 1,866,237		2,080,733								
Totals	\$ 1,866,237	\$	2,080,733								

Comparison of Total Income Tax Receipts - Including Police Facility Receipts as of Month Ended February 28, 2023

Monthly Receipts Comparisons Percent Month 2021 2022 2023 **Amount** Change January \$ 1,182,119 \$ 1,561,928 \$ 1,801,636 \$ 239,707 15.35% February 1,433,972 1,504,514 1,810,570 306,057 20.34% March 1,091,084 1,275,469 April 1,310,631 1,563,534 May 1,688,301 1,818,159 1,669,174 1,666,208 June July 1,517,010 1,637,613 August 1,236,734 1,281,245 September 1,409,167 1,529,465 October 1,787,168 1,373,511 November 1,475,922 1,643,903 December 1,408,513 1,457,392

18,726,598

Totals

16,796,137

\$

Year-to-Date Receipts	Comparisons

3,612,206

\$

545,764

Month	2021	2022	2023	Amount	Percent Change
January	\$ 1,182,119	\$ 1,561,928	\$ 1,801,636	\$ 239,707	15.35%
February	2,616,092	3,066,442	3,612,206	545,764	17.80%
March	3,707,175	4,341,911			
April	5,017,806	5,905,445			
May	6,706,107	7,723,604			
June	8,375,281	9,389,812			
July	9,892,291	11,027,425			
August	11,129,024	12,308,670			
September	12,538,191	13,838,136			
October	13,911,702	15,625,304			
November	15,387,624	17,269,206			
December	 16,796,137	 18,726,598			
Totals	\$ 16,796,137	\$ 18,726,598			

City of Kent RITA Income Tax Analysis by Month compared to the Prior Year By Category Collected

2023 with change from 2022 - Cash Basis

Calendar Month	Withholidng	Change	% Change	Individual	Change	% Change Net Profit	Change	% Change	Total	Change	% Change
Jan Feb March April May June July August Sept Oct Nov Dec	\$ 1,311,043.34 1,438,134.57	\$ 29,240.04 205,937.66	2.28% 16.71%	\$ 101,075.45 143,969.08	\$ (24,712.82) 16,025.88	-19.65% \$ 353,726.3 12.53% 174,023.4		192.23% \$ 129.79%	5 1,765,845.18 1,756,127.07	\$ 237,210.65 320,254.20	15.52% 22.30%
	\$ 2,749,177.91	\$ 235,177.70	9.35%	\$ 245,044.53	\$ (8,686.94)	-3.42% \$ 527,749.8 Che		168,20%	3,521,972.25 3,521,972.25	\$ 557,464.85 \$ 557,464.85	18.80%

City of Kent RITA Income Tax Analysis by Month compared to the Prior Year By Category Collected

2022 with change from 2021 - Cash Basis

Calendar			%					%			%				%
Month	Withholidng	Change	Change	_	Individual		Change	Change	Net Profit	Change	Change	Total		Change	Change
Jan	\$ 1,281,803.30	\$ 234,412.09	22.38%	\$	125.788.27	\$	70.735.46	128,49%	\$ 121,042.96	\$ 69,325.54	134.05%	\$ 1,528,634.53	Ś	374,473.09	32.45%
Feb	1,232,196.91	53,193.54	4.51%		127,943.20	•	(21,623.62)	-14.46%	75,732.76	15,848.09	26.46%	1,435,872.87	*	47,418.01	3.42%
March	1,168,725.05	118,538.09	11.29%		58,292.66		5,862.01	11.18%	13,867.23	59,978.91	-130.07%	1,240,884.94		184,379.01	17.45%
April	1,186,612.25	150,242.78	14.50%		135,213.21		(5,811.31)	-4.12%	199,780.97	108,685.64	119.31%	1,521,606.43		253,117.11	19.95%
May	1,175,856.17	(110,616.57)	-8.60%		346,859.07		147,851.32	74.29%	263,112.24	88,304.11	50.51%	1,785,827.48		125,538.86	7.56%
June	1,243,815.17	106,274.00	9.34%		121,485.87		(154,564.94)	-55.99%	170,972.54	3,732.57	2.23%	1,536,273.58		(44,558.37)	-2.82%
July	1,282,659.12	203,324.58	18.84%		192,129.23		(75,176.44)	-28.12%	134,565.89	(8,658.66)	-6.05%	1,609,354.24		119,489.48	8.02%
August	1,090,694.93	13,255.50	1.23%		96,590.24		(924.05)	-0.95%	48,972.22	29,573.20	152.45%	1,236,257.39		41,904.65	3.51%
Sept	1,262,597.16	23,472.09	1.89%		117,683.45		6,357.71	5.71%	94,888.12	80,655.79	566.71%	1,475,168.73		110,485.59	8.10%
Oct	1,188,041.99	214,644.62	22.05%		184,667.69		5,837.66	3.26%	386,878.23	205,268.50	113.03%	1,759,587.91		425,750.78	31.92%
Nov	1,278,890.12	62,205.52	5.11%		155,710.81		10,058.55	6.91%	168,682.35	90,106.03	114.67%	1,603,283.28		162,370.10	11.27%
Dec	1,243,955.40	 54,388.49	4.57%		75,037.14		(12,820.69)	-14.59%	93,313.56	57,663.76	161.75%	1,412,306.10		99,231.56	7.56%
	\$ 14,635,847.57	\$ 1,123,334.73	8.31%	\$	1,737,400.84	\$	(24,218.34)	-1.37%	\$ 1,771,809.07	\$ 800,483.48	82.41%	\$ 18,145,057.48	\$	1,899,599.87	11.69%
						_			Check			\$ 18,145,057.48	\$	1,899,599.87	



DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director Ball.

Date:

March 1, 2023

RE:

Monthly Permit and Zoning Complaint Report – February 2023

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

Thank you.

Payment Date Range 02/01/23 - 02/28/23

Summary Listing

1 0	D - Commercial Suppression Equipment 1 0 10	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION 3% BBS - 3% BBS 2 0 4.50	Permit Type EXISTING RESIDENTIAL Totals 6 0 \$151.50		3	TING RES-EXISTING RESIDENTIAL	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals 11 0 \$1,000.44		0	1 0	R - Commercial Building Repair/Remodel 2 0	2	Permit Type EXISTING COMM-EXISTING COMMERCIAL	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals 10 0 \$215.00	WATER FEE - WATER FEE		0	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals 6 0 \$260.00	1 0	STORM CONNECTION - STORM SEWER CONNECTION 1 0 100.00	M SEWER COMMERCIAL PERMIT 1 0	3 0	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals 14 0 \$353.50	- Residential Electric Remodel/Repair 7 0	7 0	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Repail/Reiniodel Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals 6 0 \$306.48	CRES-ELECT RPAIR - Commercial Residential Electric	COC		1	TRICAL COMM-ELECTRICAL COMMERCIAL 3	Permit Type BZA-BOARD OF ZONING APPEALS Totals		ING APPEALS	Fee Code Fee Type Transactions Transactions Billed <i>f</i>
		.00	\$0.00				\$0.00					.00		\$0.00	.00			\$0.00						\$0.00				\$0.00	.00				.00	\$0.00			nt <u>Adjustments</u>
50.00	100.00	4.50	\$151.50	150.00	1.50	100	\$1,000.44	250.00	546.00	100.00	101.40	3.04		\$215.00	25.00	50.00	140.00	\$260.00	25.00	100.00	75.00	60.00		\$353.50	350.00	3.50		\$306.48	50.00	EO 00	50 00	197.55	8.93	\$00.00	\$50.00	70 00	Net Billed

Payment Date Range 02/01/23 - 02/28/23

Summary Listing

Canopies COM-ZONING PSIGN - Zoning Permanent Signs COM-ZONING TSIGN - Zoning Temporary Signs Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	Permit Type SIGN/AWNINGS-SIGN/AWNINGS 3% BBS - 3% BBS COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	1% BBS - 1% BBS RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	Repair/Kemodel Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	COM-PLUMB REPLAC - Commercial Plumbing Replacement CRES-PLUMB RPAIR - Commercial Residential Plumbing	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% RRS - 3% RRS	Permit Type NEW COMM-NEW COMMERCIAL Totals	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Permit Type NEW COMM-NEW COMMERCIAL FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Replacement Permit Type HVAC RES-HVAC RESIDENTIAL Totals	RES-HVAC OWN RPL - Residential HVAC Owner Occupied	RES-HVAC ADD - Residential HVAC Addion	Permit Type HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	COM-HVAC REPLACE - Commercial HVAC Replacement	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	COM-HVAC ADD - Commercial HVAC Addition	Permit Type HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Fee Code Fee Type
6 1		5 24	12 7	14	3	2	7	7	ω	3	1	20	9	1	10	16	6	1	1	8	000	2	2	Billing Transactions
0 0 0	0	0	0 0	2	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Adjustment Transactions
150.00 25.00 \$226.50	1.50 50.00	250.00 \$499.95	4.95 245.00	\$512.48	100.00 200.00	197.55	14.93	\$5,850.00	875.00	4,875.00	100.00	\$368.65	315.00	50.00	3.65	\$4,453.47	1,950.00	2,176.20	197.55	129.72	\$459.50	105.00	200.00	Amount Billed
.00 .00 \$0.00	.00	,00 \$0.00	.00	(\$51.50)	.00	.00	(1.50)	\$0.00	.00	.00	.00	\$0.00	.00	.00	.00	\$0.00	.00	.00	.00	.00	\$0.00	.00	.00	Adjustments
150.00 25.00 \$226.50	1.50 50.00	250.00 \$499.95	4.95 245.00	\$460.98	200.00	197.55	13.43	\$5,850.00	875.00	4,875.00	100.00	\$368.65	315.00	50.00	3.65	\$4,453.4/	1,950.00	2,176.20	197.55	129.72	\$459.50	105.00	200.00	Net Billed

Payment Date Range 02/01/23 - 02/28/23

Summary Listing

		Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Fence Pool Etc	Fee Code
Grand Totals	Permit Type ZONING-ZONING Totals		Fee Туре
152	3	ω	Billing Transactions
2	0	0	Adjustment Transactions
\$14,782.47	\$75.00	75.00	Amount Billed
(\$51.50)	\$0.00	.00	Adjustments
\$14,730.97	\$75.00	75.00	Net Billed

Payment Date Range 02/01/23 - 02/28/23

	\$3.50	ı	CASSI ELECTRIC	2023-00000150	Payment Monies Received	02/22/2023
	.50		CASSI ELECTRIC	2023-00000149	Payment Monies Received	02/22/2023
	.50		SOLGEN POWER LLC	2023-00000117	Payment Monies Received	02/17/2023
	.50		BETTER TOGETHER SOLAR	2023-00000112	Payment Monies Received	02/17/2023
	.50		OTT ELECTRICAL SERVICES INC.	2023-00000110	Payment Monies Received	02/09/2023
	.50		SPEELMAN ELECTRIC INC.	2023-00000084	Payment Monies Received	02/01/2023
	.50			2023-00000083	Payment Monies Received	02/01/2023
	Amount			Permit Number	Transaction Type	Date
3.50	.00	3.50	7 0			1% BBS - 1% BBS
22	19	,			Dermit Type ELECTRICAL RESERVATION RESIDENTIAL	Permit Type III ICTOTO
\$306.48	\$0.00	\$306.48	6 0		Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	Perm
	Amount 50.00 \$50.00	1	Issued To CANAL FULTON ENTERPRISES INC	Permit Number 2023-00000099	Transaction Type Payment Monies Received	Date 02/06/2023
50.00	.00	50.00	1 0		CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	CRES-ELECT RPAIR - Co Repair/Remodel
	\$50.00				a principal residence	01/01/1000
	50.00		RUMMEL ELECTRIC. INC	2023-00000094	Payment Monies Received	03/01/2023
50.00	.00	50.00	1 (seried To		COM-ELEC REPAIR - Commercial Electric Repair/Remodel	COM-ELEC REPAIR - Con
	\$197.55				ayindir indined received	02/17/2025
	197.55		KOZMA ELECTIC INC	2023-00000128	Iransaction ype Payment Monies Received	<i>Date</i> 02/17/2023
197.55	.00	197.55	1 0		nercial Electric Addition	COM-ELEC ADD - Commercial Electric Addition
	\$8.93		NOTING INC	2023-00000128	rayment Monies Received	02/17/2023
	F 03		CANAL FULLON EN LERPRISES INC	2023-00000099	Payment Monies Received	02/06/2023
	1.50		RUMMEL ELECTRIC, INC	2023-00000094	Payment Monies Received	02/01/2023
	Amount		Issued To	Permit Number	Transaction Type	Date
8.93	.00	8.93	0		3% BBS - 3% BBS	3% BBS - 3% BBS
					CALL COMME TO TOTAL COMMETTERS	
\$50.00	\$0.00	\$50.00	1 0		Permit Type BZA-BOARD OF ZONING APPEALS Totals	
	\$50.00	ı		17 000	t alyting it ribilias inecared	02/07/2023
	Amount 50.00		AMTRA OMRANIIC	Permit Number	Transaction Type	Date
50.00	.00	50.00	1 0		Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF ZONING APPEALS	Permit Type BZA-BOARD OF ZON BZA - BOARD OF ZONING APPEALS
Net Billed	Adjustments	Amount Billed	ng Adjustment Transactions	Billing Transactions	Fee Type	Fee Code

Payment Date Range 02/01/23 - 02/28/23

Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL EXCAVATION - EXCAVATION Date 02/07/2023 02/07/2023 Payment Monies Received 02/07/2023 Payment Monies Received 02/07/2023 Payment Monies Received 02/07/2023 Payment Monies Received	WATER FEE - WATER FEE Date 02/21/2023	O2/21/2023 Payment Monic STORM CONNECTION - STORM SEWER CONNECTION Date O2/21/2023 Payment Monic	Date Date 02/01/2023 02/01/2023 Payment Monies Recei 02/21/2023 Payment Monies Recei Payment Monies Recei	Permit Type ELECTRICAL RES-ELECTRICAL Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXCAVATION - EXCAVATION	Date 02/01/2023 02/01/2023 02/09/2023 02/17/2023 02/17/2023 02/17/2023 02/22/2023	Fee Code Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL RES-ELEC REPAIR - Residential Electric Remodel/Repair
GINEERING COM-ENGINEERING COMMERCIAL TOWNS GINEERING RES-ENGINEERING RESIDENTIAL EXCAVATION Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	Transaction Type Payment Monies Received	Payment Monies Received R CONNECTION Transaction Type Payment Monies Received	Transaction Type Payment Monies Received	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals ERING COM-ENGINEERING COMMERCIAL ATION	Transaction Type Payment Monies Received	Fee Type TRICAL RESIDENTIAL
Permit Number 2023-0000013 2023-0000014 2023-0000015 2023-0000016	Permit Number 2023-00000022	2023-00000022 Permit Number 2023-00000022	Permit Number 2023-0000010 2023-0000011 2023-0000022 Permit Number	- 1	Permit Number 2023-0000083 2023-00000084 2023-00000110 2023-00000117 2023-00000117 2023-00000150	Billing Transactions 7
7 0 Issued To SJS & Sons LLC SJS & Sons LLC SJS & Sons LLC Mushrush	1 Issued To HUMMEL CONSTRUCTION CO	HUMMEL CONSTRUCTION CO 1 1 0 1 Issued To HUMMEL CONSTRUCTION CO	DOMINION ENERGY SJS & Sons LLC HUMMEL CONSTRUCTION CO 1 0	14 0	Issued To SPEELMAN ELECTRIC INC. SPEELMAN ELECTRIC INC. OTT ELECTRICAL SERVICES INC. BETTER TOGETHER SOLAR SOLGEN POWER LLC CASSI ELECTRIC CASSI ELECTRIC	
140.00	25.00	100.00	V CO	\$353.50 60.00	ES INC.	Amount Billed 350.00
20.00 20.00 20.00	.00 Amount 25.00 \$25.00	75.00 \$75.00 .00 Amount 100.00 \$100.00	Amount Amount Amount	\$0.00	Amount 50.00 50.00 50.00 50.00 50.00 50.00 \$350.00	Adjustments .00
140.00	25.00	100.00	75.00	\$353.50 60.00		Net Billed 350.00

Payment Date Range 02/01/23 - 02/28/23

Fee Code	Fee Type	Billing Transactions	Billing Adjustment sctions Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL EXCAVATION - EXCAVATION	NGINEERING RESIDENTIAL			140.00	.00	140.00
Date	Transaction Type	Permit Number	Issued To		Amount 20 00	
02/07/2023	Payment Monies Received Payment Monies Received	2023-00000018	HELFILING EXCAVALING HIRST CONSTRUCTION		20.00	
02/07/2023	Payment Monies Received	2023-00000020	HIRST CONSTRUCTION		20.00 \$140.00	
SEWER RES - SEWER RESIDENTIAL			2 0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	
02/07/2023	Payment Monies Received	2023-00000018	HELMLING EXCAVATING		25.00	
02/07/2023	Payment Monies Received	2023-00000020	HIRST CONSTRUCTION		\$50.00	
WATER FEE - WATER FEE			1 0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To		Amount	
02/07/2023	Payment Monies Received	2023-00000019	HIRST CONSTRUCTION		\$25.00	
Permit Type ENGIN	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	S	10 0	\$215.00	\$0.00	\$215.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL 3% BBS - 3% BBS	STING COMMERCIAL		2 0	3.04	.00	3.04
Date	Transaction Type	Permit Number	Issued To		Amount 1 50	
02/15/2023	Payment Monies Received	2022-00001012	SMITHERS OASIS COMPANY		1.54	
COM-BUILD REPAIR - Commercial Building Repair/Remodel	uilding Repair/Remodel		2 0	101.40	.00	101.40
Date	Transaction Type	Permit Number	Issued To		Amount	
02/01/2023	Payment Monies Received	2023-00000082	OHIO CONSTRUCTION		50.00	
02/15/2023	Payment Monies Received	2022-00001012	SMITHERS DASIS COMPAINT		\$101.40	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	TEW & INSPECTION		1 0	100.00	.00	100.00
Date 02/15/2023	Transaction Type Payment Monies Received	Permit Number 2022-00001012	Issued To SMITHERS OASIS COMPANY		Amount 100.00 \$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	3 or Less Reviews		5 0	546.00	.00	546.00
Date 02/01/2023 02/13/2023	Transaction Type Payment Monies Received Payment Monies Received	Permit Number 2022-0000796 2022-00000754	METIS CONSTRUCTION SERVICES HUMMEL CONSTRUCTION CO		42.00 294.00	
02/15/2023 02/15/2023 02/15/2023	Payment Monies Received Payment Monies Received Payment Monies Received	2022-00001012 2022-00001012 2022-00001012	SMITHERS OASIS COMPANY SMITHERS OASIS COMPANY SMITHERS OASIS COMPANY		126.00 42.00 42.00	

Permit Revenue Report

Payment Date Range 02/01/23 - 02/28/23

EIRE-BEVIEW INSD - FIRE DEDT REVIEW & INSPECTION 2 0 200.00 .00	Systems Repair/Remodel Transaction Type 02/01/2023 Payment Monies Received 02/01/2023	t 1 0 1 Permit Number 1 ssued To teceived 2022-00001035 SILCO FIRE & SECURITY	Transaction Type Permit Number Issued To Amount Payment Monies Received 2023-00000067 SILCO FIRE & SECURITY 1.50 Payment Monies Received 2022-00001035 SILCO FIRE & SECURITY 3.00 \$4.50	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals 6 0 \$151.50 \$0.00 Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION 3% BBS - 3% BBS 2 0 4.50 .00	Date Transaction Type Permit Number Issued to 2007/2023 Amount Amount Sched 2027-00000102 Amount Amount Sched 2027-00000102 Amount Sched 2027-00000102 Amount Amount Sched 2027-00000111 Sched To 2027-00000111 Amount Sched 2027-00000111 Sched To 2027-00000111 Amount Sched 2027-00000111 Sched To 2027-0000011 Sched To 2027-0000001 Sched To 2027-0000001 Sched To 2027-0000001 Sched To 2027-0000001	-EXISTING COMMERCIAL Totals 11 0 \$1,000.44 L 3 0 1.50	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews 1 0 250.00 Amount Date Transaction Type Permit Number Issued To Amount 02/15/2023 Payment Monies Received 2022-00000494 BEAVER CONSTRUCTORS, INC. \$250.00	Fee Code Fee Type Fee Type Transactions Transactions Billed Adjustment Permit Type EXISTING COMM-EXISTING COMMERCIAL Billing Adjustment Amount Transactions Transactions Billed Adjustments \$546.00
.00 Amount 100 00				\$0.00		\$0.00	.00 Amount 250.00 \$250.00	Adjustments \$546.00
200.00		50.00		\$151.50 4.50	150.00	\$1,000.44 1.50	250.00	Net Billed

Payment Date Range 02/01/23 - 02/28/23

COM-HVAC REPLACE - Co Date 02/01/2023 02/07/2023 02/07/2023 02/22/2023 02/22/2023 02/22/2023 02/22/2023	COM-HVAC ADD - Commercial HVAC Addition Date Trans 02/17/2023 Paym COM-HVAC REPAIR - Commercial HVAC Repa Date 02/01/2023 Paym	Date 02/01/2023 02/01/2023 02/07/2023 02/07/2023 02/07/2023 02/17/2023 02/22/2023 02/22/2023 02/22/2023	02/09/2023 Payment M 02/09/2023 Payment M 02/09/2023 Payment M Permit Type FIRE SUPI Permit Type HVAC COMMERCIAL 3% BBS - 3% BBS	Date 02/09/2023 PLAN REVIEW <=3 - Plan	Fee Code Permit Type FIRE SUPPI FIRE-REVIEW INSP - FIRE
COM-HVAC REPLACE - Commercial HVAC Replacement Date 02/01/2023 Payment Monies Received 02/07/2023 Payment Monies Received 02/07/2023 Payment Monies Received 02/22/2023 Payment Monies Received 02/22/2023 Payment Monies Received 02/22/2023 Payment Monies Received 02/22/2023 Payment Monies Received	COM-HVAC ADD - Commercial HVAC Addition Date Transaction Type 02/17/2023 Payment Monies Received COM-HVAC REPAIR - Commercial HVAC Repair/Remodel Date Transaction Type 02/01/2023 Payment Monies Received	Transaction Type Payment Monies Received	Payment Monies Received Payment Monies Received Payment Monies Received Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals M-HVAC COMMERCIAL	Date Transaction Type 02/09/2023 Payment Monies Received PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Date Transaction Type	Fee Code Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION
Permit Number 2023-0000088 2023-0000105 2023-00000143 2023-0000144 2023-0000145	Permit Number 2023-00000129 1 Permit Number 1 Permit Number 2023-0000075	Permit Number 2023-0000075 2023-0000088 2023-0000105 2023-0000129 2023-0000143 2023-0000144 2023-0000145	2022-00001035 2022-00001035 PRESSION Totals 8	Permit Number 2022-00001035 Permit Number 2	
Issued To ENERGY ONE HEATING & A.C. LOWRY HEATING AND COOLING LOWRY HEATING AND COOLING LOWRY HEATING AND COOLING	I Issued To GREER HEATING & AIR CONDITIONING 1 0 2,1 Issued To THE K COMPANY	THE K COMPANY THE K COMPANY ENERGY ONE HEATING & A.C. ENERGY ONE HEATING & A.C. ENERGY ONE HEATING & A.C. GREER HEATING & AIR CONDITIONING LOWRY HEATING AND COOLING LOWRY HEATING AND COOLING LOWRY HEATING AND COOLING		SILCO FIRE & SECURITY 2 0 Issued To	
1,950.00	197.55 uING	NING	\$459.50 129.72	105.00	Amount Billed 200.00
.00 Amount 600.00 600.00 50.00 50.00 50.00	.00 Amount 197.55 \$197.55 .00 Amount 2,176.20	Amount 65.29 18.00 18.00 18.00 5.93 1.50 1.50 1.50 \$129.72	42.00 63.00 \$105.00 \$0.00	\$200.00 \$200.00 \$Amount	Adjustments .00
1,950.00	197.55 2,176.20		\$459.50 129.72	105.00	Net Billed 200.00

Payment Date Range 02/01/23 - 02/28/23

	\$100.00			-	7021-00000103	rdyllielit Mollies Received	02/17/2023
	100 00			Issued to	Permit Number	Transaction Type	Date
100.00	.00	100.00	0	1		Permit Type NEW COMM-NEW COMMERCIAL FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Permit Type NEW COM FIRE-REVIEW INSP - FIR
\$368.65	\$0.00	\$368.65	0	20		Permit Type HVAC RES-HVAC RESIDENTIAL Totals	
	\$315.00					i djilikiki kuliwa kwaziswa	05/ 55/ 5050
	35.00	!	BERNARD MECHANICAL INC.	BERNARD M	2023-00000151	Payment Monies Received	02/22/2023
	35.00	INC	CROWN HEATING & COOLING INC	CROWN HEA	2023-00000147	Payment Monies Received	02/17/2023
	35.00		ENG HEATING & COOLING	ENG HEATIN	2023-00000126	Payment Monies Received	02/07/2023
	35.00	TONING	AKES HEATING & COOLING INC	I AKES HEAT	2023-00000093		02/01/2023
	35.00	ה ה	KETTH HEATING & COOLING INC	KETTH HEAT	2023-00000092		02/01/2023
	35.00	Ō	JENNINGS HEATING CO INC	JENNINGS H	2023-00000091	Payment Monies Received	02/01/2023
	35.00		JENNINGS HEATING CO INC	JENNINGS H	2023-00000090		02/01/2023
	35.00		JENNINGS HEATING CO INC	JENNINGS H	2023-00000081	Payment Monies Received	02/01/2023
	Amount			Issued To	Permit Number	Transaction Type	Date
315.00	.00	315.00	0	9		RES-HVAC OWN RPL - Residential HVAC Owner Occupied	RES-HVAC OWN RPL - R
	\$50.00						
	50.00	TIONING	TING & AIR CONDITIONING	GREER HEAT	2023-00000130	Received	02/17/2023
	Amount			Issued To	Permit Number	Transaction Type	Date
50.00	.00	50.00	0	1		ential HVAC Addion	RES-HVAC ADD - Residential HVAC Addion
	\$3.65						05/55/5050
	.35		BERNARD MECHANICAL INC.	BERNARD M	2023-00000151		02/22/2023
	.35	INC	CROWN HEATING & COOLING INC	CROWN HEA	2023-00000147	Payment Monies Received	02/22/2023
	.50	TIONING	GREER HEATING & AIR CONDITIONING	GREER HEAT	2023-00000130	Payment Monies Received	02/17/2023
	.35		ENG HEATING & COOLING	ENG HEATIN	2023-00000126	Payment Monies Received	02/17/2023
	.35	TONING	LAKES HEATING & AIR CONDITIONING	LAKES HEAT	2023-00000096		02/07/2023
	.35	ก	KEITH HEATING & COOLING INC	KEITH HEAT	2023-00000093		02/01/2023
	.35	C	KETTH HEATING & COOLING INC	KETTH HEAT	2023-00000092		02/01/2023
	.35		JENNINGS HEATING CO INC	JENNINGS H	2023-00000091		02/01/2023
	.35		JENNINGS HEATING CO INC	JENNINGS H	2023-00000090	Payment Monies Received	02/01/2023
	.35		FATING CO INC	Т	2023-00000081		03/01/2023
	Amount			Issued To	Permit Number	Transaction Type	U 240
3.65	.00	3.65	0	10		S-HVAC RESIDENTIAL	Permit Type HVAC RES-HVAC RESIDENTIAL 10% RRS - 10% RRS
\$4,453.47	\$0.00	\$4,453.47	0	16		Permit Type HVAC COMM-HVAC COMMERCIAL Totals	
	\$1,950.00					Permit Type HVAC COMM-HVAC COMMERCIAL	Permit Type HVAC CON
Net Billed	Adjustments	Amount Billed	Adjustment Transactions		Billing Transactions	Fee Type	Fee Code

Payment Date Range 02/01/23 - 02/28/23

	\$50.00					
	50.00		KLINE & KAVALI	2023-0000127	Payment Monies Received	02/17/2023
	(50.00)		KLINE & KAVALI	2023-00000098	Adjustment	02/08/2023
	50.00		KLINE & KAVALI	2023-00000098	Payment Monies Received	02/06/2023
	Amount		Issued To	Permit Number	Transaction Type	Date
50.00	(50.00)	1 100.00			COM-PLUMB REPLAC - Commercial Plumbing Replacement	COM-PLUMB REPL
	\$197.55					
	147.55	I	KLINE & KAVALI	2023-0000103	Payment Monies Received	02/07/2023
	50.00		KLINE & KAVALI	2023-0000095	Payment Monies Received	02/07/2023
	Amount		Issued To	Permit Number	Transaction Type	Date
197.55	.00	0 197.55			COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	COM-PLUMB REPA
	\$13.43					
	1.50	I	KLINE & KAVALI	2023-0000127	Payment Monies Received	02/17/2023
	1.50	HEATING INC	D & A PLUMBING & HEATING INC	2023-0000122	Payment Monies Received	02/17/2023
	1.50	NC	JEFF THE PLUMBER INC	2023-0000121	Payment Monies Received	02/15/2023
	3.00	HUGE HEATING AND COOLING - (PLUMBING)	HUGE HEATING AND	2023-0000114	Payment Monies Received	02/13/2023
	(1.50)		KLINE & KAVALI	2023-00000098	Adjustment	02/08/2023
	4.43		KLINE & KAVALI	2023-0000103	Payment Monies Received	02/07/2023
	1.50		KLINE & KAVALI	2023-0000095	Payment Monies Received	02/07/2023
	1.50		KLINE & KAVALI	2023-00000098	Payment Monies Received	02/06/2023
	Amount		Issued To	Permit Number	Transaction Type	Date
13.43	(1.50)	1 14.93			5	3% BBS - 3% BBS
					Permit Type PLUMB COMM-PLUMBING COMMERCIAL	Permit Type PLUI
\$5,850.00	\$0.00	0 \$5,850.00	7	COMMERCIAL Totals	Permit Type NEW COMM-NEW COMMERCIAL Totals	
	\$875.00					
	375.00	Ī		2021-0000165	Payment Monies Received	02/17/2023
	375.00			2021-0000165	Payment Monies Received	02/17/2023
	125.00			2021-0000165	Payment Monies Received	02/17/2023
	Amount		Issued To	Permit Number	Transaction Type	Date
875.00	.00	0 875.00	ω		PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN REVIEW 4+
	\$4,875.00			20170000-1707	Payment Monies Received	02/17/2023
	2 137 50			2021 00000105	Payment Monles Received	02/17/2023
	1,687 50			2021-0000165	Payment Monies Received	02/17/2023
	1 050 00		Issued 10	Permit Number	Transaction Type	Date
4,875.00	.00	0 4,875.00			PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=
	9				Permit Type NEW COMM-NEW COMMERCIAL	Permit Type NEW
Net Billed	Adjustments	t Amount ns Billed	Billing Adjustment actions Transactions	Billing Fee Type Transactions	Fee	Fee Code

Payment Date Range 02/01/23 - 02/28/23

	50.00		KLINE & KAVALI	2023-00000140	Payment Monies Received	02/21/2023
	50.00		KLINE & KAVALI	2023-00000125	Payment Monies Received	02/17/2023
	50.00		H JACK'S PLUMBING AND HEATING	2023-00000113	Payment Monies Received	02/09/2023
	Amount		Issued To	Permit Number	Transaction Type	Date
250.00	.00	250.00	5 0		RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	RES-PLUMB REPAIR - Resi
	\$245.00					0-11
	35.00		THE HVAC PRO INC.	2023-00000138	Payment Monies Received	02/11/2023
	35.00		THE HVAC PRO INC.	2023-00000124	Dayment Monies Received	02/17/2023
	35.00		THE HVAC PRO INC.	2023-00000119	Payment Monies Received	02/15/2023
	35.00		THE HVAC PRO INC.	2023-00000118	Payment Monies Received	02/15/2023
	35.00		THE HVAC PRO INC.	2023-00000115	Payment Monies Received	02/13/2023
	35.00		THE HVAC PRO INC.	2023-00000087	Payment Monies Received	02/01/2023
	35.00		H JACK'S PLUMBING AND HEATING	2023-00000085	Payment Monies Received	02/01/2023
	Amount		Issued To	Permit Number	Transaction Type	Date
						Replacement
245.00	.00	245.00	7 0		RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	RES-PLUMB OWN RP - Res
	\$4.95					
	.50		H JACK'S PLUMBING AND HEATING	2023-00000153	Payment Monies Received	02/22/2023
	.50		KLINE & KAVALI	2023-00000146	Payment Monies Received	02/22/2023
	.50		KLINE & KAVALI	2023-00000140	Payment Monies Received	02/21/2023
	35		THE HVAC PRO INC.	2023-00000138	Payment Monies Received	02/21/2023
	.50		KLINE & KAVALI	2023-0000125	Payment Monies Received	02/17/2023
	.35		THE HVAC PRO INC.	2023-00000124	Payment Monies Received	02/17/2023
	υ. Έ		THE HVAC PRO INC.	2023-00000119	Payment Monies Received	02/15/2023
			THE HVAC PRO INC.	2023-00000118	Payment Monies Received	02/15/2023
			THE HVAC PRO INC.	2023-0000115	Payment Monies Received	02/13/2023
	. i.		THE PROPERTY AND HEALTING	2023-00000113	Payment Monies Received	02/09/2023
	50 0		H JACK'S BILLIMBTING AND HEATING	2023-00000007	Payment Monies Received	02/01/2023
	35		THE HVAC PRO INC	7073-0000007	Daymont Manica Dagawad	02/01/2020
	.35		H JACK'S PLUMBING AND HEATING	2023-0000085	Payment Monies Received	03/01/2023
	Amount		Issued To	Permit Number	Transaction Time	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
4.95	.00	4.95	12 0		Permit Type PLUMB RES-PLUMBING RESIDENTIAL 1% RRS - 1% RRS	Permit Type PLUMB RES- 1% RRS - 1% RRS
\$460.98	(\$51.50)	\$512.48	14 2	IAL Totals	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	
	\$200.00					
	50.00	1	D & A PLUMBING & HEATING INC	2023-00000122	Payment Monies Received	02/17/2023
	50.00		JEFF THE PLUMBER INC	2023-0000121	Payment Monies Received	02/15/2023
	100.00	JMBING)	HUGE HEATING AND COOLING - (PLUMBING)	2023-00000114	Payment Monies Received	02/13/2023
	Amount		Issued To	Permit Number	Transaction Type	Date
						Renair/Remodel
200.00	.00	200.00	3 0		CRES-DI IMB RPATR - Commercial Residential Plumbing	Permit Type PLUMB COM
	, rajaoa none	מווכם		וומוזאמכנוטוזא	ree lype	Fee Code
Net Billed	Adjustments	Amount	ing Adjustment Transactions	Billing Transactions	Ego Type	

Payment Date Range 02/01/23 - 02/28/23

\$14,730.97	(\$51.50)	\$14,782.47	2	152		Grand Totals	
\$75.00	\$0.00	\$75.00	0	3	51	Permit Type ZONING-ZONING Totals	
	25.00 25.00 25.00 \$75.00		- struction STOVER	WAYNE HILL DeckPro Construction TIMOTHY C STOVER	2023-0000086 2023-00000141 2023-00000142	Payment Monies Received Payment Monies Received Payment Monies Received	02/01/2023 02/22/2023 02/22/2023
75.00	Amount	75.00	0	3 Issued To	Permit Number	Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Fence Pool Etc Date Transaction Type	Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Date
\$226.50	\$0.00	\$226.50	0	6		Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	
	4mount 25.00 \$25.00		& KATHLEEN CONTI	Issued To LAWRENCE &	Permit Number 2023-00000100	Transaction Type Payment Monies Received	Date 02/06/2023
25.00	\$150.00	25.00	0	н		COM-ZONING TSIGN - Zoning Temporary Signs	COM-ZONING TSIGN
	Amount 50.00 50.00 50.00	PANY	SSUED TO THE DAVEY TREE EXPERT COMPANY RLB PHOENIX PROPERTIES LLC SOMERSET HOUSE PROPERTIES LLC	Issued To THE DAVEY RLB PHOENI SOMERSET I	Permit Number 2023-00000077 2023-00000078 2023-00000080	Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received	Date 02/01/2023 02/01/2023 02/01/2023
150.00	Amount 50.00 \$50.00	150.00	0	Issued To	Permit Number 2023-00000079	Canopies Date Date 02/01/2023 Payment Monies Received COM-ZONING PSIGN - Zoning Permanent Signs	Canopies Date 02/01/2023 COM-ZONING PSIGN
50.00	.00	50.00	0	ь		COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings	COM-SIGN/AWN/CAN
1.50	.00 Amount 1.50 \$1.50	1.50	0	1 Issued To	Permit Number 2023-00000079	Permit Type SIGN/AWNINGS-SIGN/AWNINGS 3% BBS - 3% BBS Date Transaction Type 02/01/2023 Payment Monies Received	Permit Type SIGN/A 3% BBS - 3% BBS <i>Date</i> 02/01/2023
\$499.95	\$0.00 \$0.00 \$250.00 \$250.00	NG	KLINE & KAVALI H JACK'S PLUMBING AND HEATING	KLINE & KAVALI H JACK'S PLUMB	Permit Number 2023-0000146 2023-00000153	Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	Date 02/22/2023 02/22/2023
250.00	.00	250.00	0			Permit Type PLUMB RES-PLUMBING RESIDENTIAL RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	Permit Type PLUMB RES-PLUMB REPAIR -
Net Billed	Adjustments	Amount Billed	Adjustment Transactions		Billing Transactions	Fee Туре	Fee Code

City of Kent

Case by Inspector Report Date Type: Open Date From Date: 02/01/2023 - To Date: 02/28/2023

Case Number

Status/Priority Description

Case Date

Open Period In Resolution Date Days

Reported By

Location

UNSHELTERED STORAGE-VEHICLE 2023-00000067	TRASH-DEBRIS	ZONING-ROOMING HOUSE	PROPERTY MAINTENANCE	Inspector:	Paul Bauer Totals:	TRASH-DEBRIS	ZONING	BUILDING CODE	TRASH-DEBRIS	BUILDING CODE	BUILDING CODE	BUILDING CODE	PROPERTY MAINTENANCE	UNSHELTERED STORAGE-VEHICLE 2023-00000058	PROPERTY MAINTENANCE	Inspector:
E 2023-00000067	2023-00000066	2023-00000064	2023-00000060	Eric Helmstedter		2023-00000083	2023-00000082	2023-00000076	2023-00000075	2023-00000074	2023-00000072	2023-00000063	2023-00000059	E 2023-00000058	2023-00000054	Paul Bauer
Active	Active	Active	Active		10 Case(s)	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	
Blue Dodge Van JMJ9926 flat	Large amount of trash on tree lawn	2 cousins plus 1, rental inspection	No gutters on garage, extension cord used as perm wiring			trash along driveway 02/28/2023	BP sign damaged by _{02/28/2023} wind	wheelchair ramp w/o 02/27/2023 permit	mattress behind garage	incomplete demo	front porch w/o permit	hw tank w/o permit	deteriorated steps side of house	2 cars and 1 truck w/ exp tags	gutters falling north side	
02/17/2023	02/17/2023	02/16/2023	02/10/2023			y 02/28/2023	y 02/28/2023	⁰ 02/27/2023	02/24/2023	02/24/2023	02/23/2023	02/15/2023	02/10/2023	^{//} 02/09/2023	02/08/2023	
12	12	13	19			→	_	N	(Ji	Ø	O	14	19	20	21	
Eric C. Helmstedter	Eric C. Helmstedter	Eric C. Helmstedter	Eric C. Helmstedter			Paul J. Bauer	Bridget O. Susel	Paul J. Bauer	Laura Jarvis	Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	Eric C. Helmstedter	Marla A. Dunn	Paul J. Bauer	
692 SILVER MEADOWS BLVD KENT, OH 44240	1175 SILVER MEADOWS BLVD KENT, OH 44240	416 SUMMIT ST KENT, OH 44240	550 HARRIS ST KENT, OH 44240			500 FAIRCHILD AVE KENT, OH 44240	1434 E MAIN ST KENT, OH 44240	241 STANDING ROCK KENT, OH 44240	245 STANDING ROCK KENT, OH 44240	710 VINE ST KENT, OH 44240	226 HIGHLAND AVE KENT, OH 44240	213 DODGE ST KENT, OH 44240	319 HIGH ST KENT, OH 44240	303 RELLIM DR KENT, OH 44240	323 E COLLEGE CT KENT, OH 44240	

Eric Helmstedter Totals:	UNSHELTERED STORAGE-VEHIC	TRASH-DEBRIS	TRASH-DEBRIS	ZONING-ROOMIN HOUSE	BUILDING CODE
Totals:	UNSHELTERED STORAGE-VEHICLE 2023-00000079	2023-00000078	2023-00000077	ZONING-ROOMING 2023-00000071 HOUSE	2023-00000070
9 Case(s)	Active	Active	Active	Active	Active
	Ford escape - flats/no reg	Couch on tree lawn 02/27/2023	Furniture on tree lawn	3 unrelated per owner	Failure to submit rental app, payment, or schedule inspection
	02/27/2023	02/27/2023	02/27/2023	02/22/2023	^{t,} 02/21/2023
	2	2	2	7	œ
	Eric C. Helmstedter	Eric C. Helmstedter	Eric C. Helmstedter	Toni Bastolla	Eric C. Helmstedter
	616 MARILYN KENT, OH 44240	614 HUDSON RD KENT, OH 44240	382 ADAMLE DR KENT, OH 44240	915 MIDDLEBURY RD KENT, OH 44240	444 CUYAHOGA ST KENT, OH 44240

Grand Totals:

19 Case(s)

City of Kent Income Tax Division

February 28, 2023 Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)

Monthly Cash Basis Receipts

Total receipts for the month of Fo	ebruary, 2023	\$ 1,609,396
Total receipts for the month of Fe	ebruary, 2022	\$ 1,337,345
Total receipts for the month of Fe	ebruary, 2021	\$ 1,274,642

Year-to-date Receipts and Percent of Total Annual Receipts Collected

	Y	ear-to-date	Percent
		Actual	of Annual
Total receipts January 1 through February 28, 2023	\$	3,210,850	19.74%
Total receipts January 1 through February 28, 2022	\$	2,725,726	18.36%
Total receipts January 1 through February 28, 2021	\$	2,325,415	16.88%

Year-to-date Receipts Through February 28, 2023 - Budget vs. Actual

	Annual		Revised	١	/ear-to-date		
	Budgeted		Budgeted		Actual	Percent	Percent
Year	Receipts	Receipts		Receipts		Collected	Remaining
2023	\$ 16 266 667	\$	16 266 667	\$	3 210 850	10 74%	80.26%

Comparisons of Total Annual Receipts for Previous Ten Years

	Total Cash Basis	Change From	
Year	Receipts*	Prior Year	
2013	\$ 12,794,029	10.68%	*- Changed from accrual basis of accounting to a cash basis of
2014	12,733,226	-0.48%	accounting for RITA Income Tax in December, 2020.
2015	14,579,500	14.50%	All years have been restated to be on a cash basis for RITA
2016	14,192,888	-2.65%	receipts to make this report comparable from year to year.
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	
2022	16,645,865	11.49%	

Submitted by

, Director of Budget and Finance

Comparison of Income Tax Receipts (Excluding 0.25% Police Facility Receipts) as of Month Ended February 28, 2023

Monthly Cash Basis Receipts

_						
Co	m	D	arı	ıs	O	าร

Month	2021		2022	2023			Amount	Percent Change
January	\$	1,050,773	\$ 1,388,381	\$	1,601,454	\$	213,073	15.35%
February		1,274,642	1,337,345		1,609,396		272,051	20.34%
March		969,852	1,133,750					
April		1,165,005	1,389,808					
May		1,500,712	1,616,141					
June		1,483,710	1,481,074					
July		1,348,453	1,455,656					
August		1,099,319	1,138,884					
September		1,252,593	1,359,525					
October		1,220,898	1,588,594					
November		1,311,931	1,461,247					
December		1,252,012	 1,295,459					
Totals	\$	14,929,900	\$ 16,645,865	\$	3,210,850	\$	485,124	

Year-to-Date Receipts

Comparisons

 2021		2022		2023		Amount	Percent Change
\$ 1,050,773	\$	1,388,381	\$	1,601,454	\$	213,073	15.35%
2,325,415		2,725,726		3,210,850		485,124	17.80%
3,295,267		3,859,476					
4,460,272		5,249,284					
5,960,984		6,865,425					
7,444,694		8,346,499					
8,793,147		9,802,156					
9,892,466		10,941,040					
11,145,059		12,300,565					
12,365,957		13,889,159					
13,677,888		15,350,406					
 14,929,900		16,645,865					
\$ 14,929,900	\$	16,645,865					
\$	\$ 1,050,773 2,325,415 3,295,267 4,460,272 5,960,984 7,444,694 8,793,147 9,892,466 11,145,059 12,365,957 13,677,888 14,929,900	\$ 1,050,773 \$ 2,325,415 3,295,267 4,460,272 5,960,984 7,444,694 8,793,147 9,892,466 11,145,059 12,365,957 13,677,888 14,929,900	\$ 1,050,773 \$ 1,388,381 2,325,415 2,725,726 3,295,267 3,859,476 4,460,272 5,249,284 5,960,984 6,865,425 7,444,694 8,346,499 8,793,147 9,802,156 9,892,466 10,941,040 11,145,059 12,300,565 12,365,957 13,889,159 13,677,888 15,350,406 14,929,900 16,645,865	\$ 1,050,773 \$ 1,388,381 \$ 2,325,415 2,725,726 3,295,267 3,859,476 4,460,272 5,249,284 5,960,984 6,865,425 7,444,694 8,346,499 8,793,147 9,802,156 9,892,466 10,941,040 11,145,059 12,300,565 12,365,957 13,677,888 15,350,406 14,929,900 16,645,865	\$ 1,050,773 \$ 1,388,381 \$ 1,601,454 2,325,415 2,725,726 3,210,850 3,295,267 3,859,476 4,460,272 5,249,284 5,960,984 6,865,425 7,444,694 8,346,499 8,793,147 9,802,156 9,892,466 10,941,040 11,145,059 12,300,565 12,365,957 13,889,159 13,677,888 15,350,406 14,929,900 16,645,865	\$ 1,050,773 \$ 1,388,381 \$ 1,601,454 \$ 2,325,415 2,725,726 3,210,850 \$ 3,295,267 3,859,476 4,460,272 5,249,284 5,960,984 6,865,425 7,444,694 8,346,499 8,793,147 9,802,156 9,892,466 10,941,040 11,145,059 12,300,565 12,365,957 13,889,159 13,677,888 15,350,406 14,929,900 16,645,865	2021 2022 2023 Amount \$ 1,050,773 \$ 1,388,381 \$ 1,601,454 \$ 213,073 2,325,415 2,725,726 3,210,850 485,124 3,295,267 3,859,476 4,460,272 5,249,284 5,960,984 6,865,425 7,444,694 8,346,499 8,793,147 9,802,156 9,892,466 10,941,040 11,145,059 12,300,565 12,365,957 13,889,159 13,677,888 15,350,406 14,929,900 16,645,865

Comparison of Income Tax Receipts from Kent State University (Excluding 0.25% Police Facility Receipts)

as of Month Ended February 28, 2023

		Comparisons				
Month		2021	2022	2023	 Amount	Percent Change
January	\$	423,565	\$ 447,488	\$ 461,437	\$ 13,949	3.12%
February		356,633	377,930	386,098	8,168	2.16%
March		389,676	414,055	-		
April		426,355	411,929	-		
May		391,324	409,234	-		
June		380,512	398,782	-		
July		389,573	372,753	-		
August		426,169	412,061	-		
September		347,881	337,710	-		
October		437,537	418,381	-		
November		424,833	423,977	-		

32.24% 29.21% 26.40%

437,540

4,861,839

\$

847,535

22,117

\$

419,356

4,813,413

\$

December

Totals

		Comparisons				
Month	_	2021	2022	2023	 Amount	Percent Change
January	\$	423,565	\$ 447,488	\$ 461,437	\$ 13,949	3.12%
February		780,198	825,418	847,535	22,117	2.68%
March		1,169,874	1,239,472			
April		1,596,229	1,651,401			
May		1,987,553	2,060,635			
June		2,368,064	2,459,417			
July		2,757,637	2,832,170			
August		3,183,806	3,244,231			
September		3,531,687	3,581,941			
October		3,969,224	4,000,322			
November		4,394,057	4,424,299			
December		4,813,413	 4,861,839			
Totals	\$	4,813,413	\$ 4,861,839			

Comparison of Income Tax Receipts from Kent State University (Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Ten Years Restated

	Tota	ıl Cash Basis	Percent
Year		Receipts	Change
2013	\$	4,585,623	4.85%
2014		4,707,945	2.67%
2015		4,910,519	4.30%
2016		5,042,140	2.68%
2017		5,137,920	1.90%
2018		5,167,455	0.57%
2019		5,150,394	-0.33%
2020		5,159,334	0.17%
2021		4,813,413	-6.70%
2022		4,861,839	1.01%

Comparison of Income Tax Receipts

Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%) as of Month Ended February 28, 2023

Monthly Receipts

Comparisons

		,									
Month	2021		2022		2023		Amount	Percent Change			
January	\$ 131,347	\$	173,548	\$	200,182	\$	26,634	15.35%			
February	159,330		167,168		201,174		34,006	20.34%			
March	121,232		141,719		-						
April	145,626		173,726		-						
May	187,589		202,018		-						
June	185,464		185,134		-						
July	168,557		181,957		-						
August	137,415		142,361		-						
September	156,574		169,941		-						
October	152,612		198,574		-						
November	163,991		182,656		-						
December	 156,501		161,932		-						
Totals	\$ 1,866,237	\$	2,080,733	\$	401,356	\$	60,640				

		Comparisons					
Month		2021	 2022	 2023		Amount	Percent Change
January	\$	131,347	\$ 173,548	\$ 200,182	\$	26,634	15.35%
February		290,677	340,716	401,356		60,640	17.80%
March		411,908	482,435				
April		557,534	656,161				
May		745,123	858,178				
June		930,587	1,043,312				
July		1,099,143	1,225,269				
August		1,236,558	1,367,630				
September		1,393,132	1,537,571				
October		1,545,745	1,736,145				
November		1,709,736	1,918,801				
December		1,866,237	 2,080,733				
Totals	\$	1,866,237	\$ 2,080,733				

Comparison of Total Income Tax Receipts - Including Police Facility Receipts as of Month Ended February 28, 2023

Monthly Receipts Comparisons **Percent** 2021 2022 2023 **Amount** Change Month January \$ 1,561,928 1,801,636 239,707 15.35% 1,182,119 \$ \$ \$ February 1,433,972 1,504,514 1,810,570 306,057 20.34% March 1,091,084 1,275,469 April 1,310,631 1,563,534 1,818,159 May 1,688,301 June 1,669,174 1,666,208 July 1,517,010 1,637,613 August 1,236,734 1,281,245 September 1,409,167 1,529,465 October 1,373,511 1,787,168 November 1,475,922 1,643,903 December 1,408,513 1,457,392 16,796,137 \$ 18,726,598 \$ 3,612,206 \$ 545,764 **Totals** \$

		 Comparisons					
Month		2021	2022	2023	Amount	Percent Change	
January	\$	1,182,119	\$ 1,561,928	\$ 1,801,636	\$ 239,707	15.35% 17.80%	
February March		2,616,092 3,707,175	3,066,442 4,341,911	3,612,206	545,764	17.80%	
April		5,017,806	5,905,445				
May		6,706,107	7,723,604				
June		8,375,281	9,389,812				
July		9,892,291	11,027,425				
August		11,129,024	12,308,670				
September		12,538,191	13,838,136				
October		13,911,702	15,625,304				
November		15,387,624	17,269,206				
December		16,796,137	 18,726,598				
Totals	\$	16,796,137	\$ 18,726,598				

City of Kent RITA Income Tax Analysis by Month compared to the Prior Year By Category Collected

2023 with change from 2022 - Cash Basis

Calendar			%			%		%			%
Month	Withholidng	Change	Change	Individual	Change	Change Net Pr	ofit Change	Change	Total	Change	Change
Jan Feb March April May June July August Sept Oct Nov	\$ 1,311,043.34 1,438,134.57	\$ 29,240. 205,937.			\$ (24,712.82) 16,025.88		26.39 \$ 232,683.43 23.42 98,290.66		\$ 1,765,845.18 1,756,127.07	\$ 237,210.65 320,254.20	15.52% 22.30%
Dec	\$ 2,749,177.91	\$ 235,177.	9.35%	\$ 245,044.53	\$ (8,686.94)	3.42% \$ 527,7	49.81 \$ 330,974.09 Check	168.20%	\$ 3,521,972.25 \$ 3,521,972.25	\$ 557,464.85 \$ 557,464.85	18.80%

City of Kent RITA Income Tax Analysis by Month compared to the Prior Year By Category Collected

2022 with change from 2021 - Cash Basis

Calendar			%				%				%						%
Month	Withholidng	Change	Change	_	Individual	 Change	Change	Net Profit	_	Change	Change	_	Total	Change		Change	
Jan	\$ 1,281,803.30	\$ 234,412.09	22.38%	\$	125,788.27	\$ 70,735.46	128.49%	\$ 121,042.96	\$	69,325.54	134.05%	\$	1,528,634.53	\$	374,473.09		32.45%
Feb	1,232,196.91	53,193.54	4.51%		127,943.20	(21,623.62)	-14.46%	75,732.76		15,848.09	26.46%		1,435,872.87		47,418.01		3.42%
March	1,168,725.05	118,538.09	11.29%		58,292.66	5,862.01	11.18%	13,867.23		59,978.91	-130.07%		1,240,884.94		184,379.01		17.45%
April	1,186,612.25	150,242.78	14.50%		135,213.21	(5,811.31)	-4.12%	199,780.97		108,685.64	119.31%		1,521,606.43		253,117.11		19.95%
May	1,175,856.17	(110,616.57)	-8.60%		346,859.07	147,851.32	74.29%	263,112.24		88,304.11	50.51%		1,785,827.48		125,538.86		7.56%
June	1,243,815.17	106,274.00	9.34%		121,485.87	(154,564.94)	-55.99%	170,972.54		3,732.57	2.23%		1,536,273.58		(44,558.37)		-2.82%
July	1,282,659.12	203,324.58	18.84%		192,129.23	(75,176.44)	-28.12%	134,565.89		(8,658.66)	-6.05%		1,609,354.24		119,489.48		8.02%
August	1,090,694.93	13,255.50	1.23%		96,590.24	(924.05)	-0.95%	48,972.22		29,573.20	152.45%		1,236,257.39		41,904.65		3.51%
Sept	1,262,597.16	23,472.09	1.89%		117,683.45	6,357.71	5.71%	94,888.12		80,655.79	566.71%		1,475,168.73		110,485.59		8.10%
Oct	1,188,041.99	214,644.62	22.05%		184,667.69	5,837.66	3.26%	386,878.23		205,268.50	113.03%		1,759,587.91		425,750.78		31.92%
Nov	1,278,890.12	62,205.52	5.11%		155,710.81	10,058.55	6.91%	168,682.35		90,106.03	114.67%		1,603,283.28		162,370.10		11.27%
Dec	1,243,955.40	54,388.49	4.57%		75,037.14	(12,820.69)	-14.59%	93,313.56		57,663.76	161.75%	_	1,412,306.10		99,231.56		7.56%
	\$ 14,635,847.57	\$ 1,123,334.73	8.31%	\$	1,737,400.84	\$ (24,218.34)	-1.37%	\$ 1,771,809.07	\$	800,483.48	82.41%	\$	18,145,057.48	\$	1,899,599.87		11.69%
		<u> </u>						Check		<u> </u>		\$	18,145,057.48	\$	1,899,599.87		