

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



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

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

Date: March 1, 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						
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	101.40
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						
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	0	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						
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	\$4,453.47
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	3.65	.00	3.65
RES-HVAC ADD - Residential HVAC Addition		1	0	50.00	.00	50.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied 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						
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						
3% BBS - 3% BBS		7	1	14.93	(1.50)	13.43
COM-PLUMB REPAIR - 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 Repair/Remodel		3	0	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 Replacement		7	0	245.00	.00	245.00
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 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
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

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS						
		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>	
02/07/2023	Payment Monies Received	BZ-23-006	AMIRA OMRAN LLC		50.00	
					<u>\$50.00</u>	
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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000094	RUMMEL ELECTRIC, INC		1.50	
02/06/2023	Payment Monies Received	2023-00000099	CANAL FULTON ENTERPRISES INC		1.50	
02/17/2023	Payment Monies Received	2023-00000128	KOZMA ELECTIC INC		5.93	
					<u>\$8.93</u>	
COM-ELEC ADD - Commercial Electric Addition		1	0	197.55	.00	197.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/17/2023	Payment Monies Received	2023-00000128	KOZMA ELECTIC INC		197.55	
					<u>\$197.55</u>	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		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>	
02/01/2023	Payment Monies Received	2023-00000094	RUMMEL ELECTRIC, INC		50.00	
					<u>\$50.00</u>	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		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>	
02/06/2023	Payment Monies Received	2023-00000099	CANAL FULTON ENTERPRISES INC		50.00	
					<u>\$50.00</u>	
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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000083	SPEELMAN ELECTRIC INC.		.50	
02/01/2023	Payment Monies Received	2023-00000084	SPEELMAN ELECTRIC INC.		.50	
02/09/2023	Payment Monies Received	2023-00000110	OTT ELECTRICAL SERVICES INC.		.50	
02/17/2023	Payment Monies Received	2023-00000112	BETTER TOGETHER SOLAR		.50	
02/17/2023	Payment Monies Received	2023-00000117	SOLGEN POWER LLC		.50	
02/22/2023	Payment Monies Received	2023-00000149	CASSI ELECTRIC		.50	
02/22/2023	Payment Monies Received	2023-00000150	CASSI ELECTRIC		.50	
					<u>\$3.50</u>	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		7	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000083	SPEELMAN ELECTRIC INC.		50.00	
02/01/2023	Payment Monies Received	2023-00000084	SPEELMAN ELECTRIC INC.		50.00	
02/09/2023	Payment Monies Received	2023-00000110	OTT ELECTRICAL SERVICES INC.		50.00	
02/17/2023	Payment Monies Received	2023-00000112	BETTER TOGETHER SOLAR		50.00	
02/17/2023	Payment Monies Received	2023-00000117	SOLGEN POWER LLC		50.00	
02/22/2023	Payment Monies Received	2023-00000149	CASSI ELECTRIC		50.00	
02/22/2023	Payment Monies Received	2023-00000150	CASSI ELECTRIC		50.00	
					<u>350.00</u>	
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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000010	DOMINION ENERGY		20.00	
02/01/2023	Payment Monies Received	2023-00000011	SJS & Sons LLC		20.00	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL CONSTRUCTION CO		20.00	
					<u>60.00</u>	
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		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>	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL CONSTRUCTION CO		75.00	
					<u>75.00</u>	
STORM CONNECTION - STORM SEWER CONNECTION		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>	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL CONSTRUCTION CO		100.00	
					<u>100.00</u>	
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>	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL CONSTRUCTION CO		25.00	
					<u>25.00</u>	
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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/07/2023	Payment Monies Received	2023-00000013	SJS & Sons LLC		20.00	
02/07/2023	Payment Monies Received	2023-00000014	SJS & Sons LLC		20.00	
02/07/2023	Payment Monies Received	2023-00000015	SJS & Sons LLC		20.00	
02/07/2023	Payment Monies Received	2023-00000016	Mushrush		20.00	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
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>	
02/07/2023	Payment Monies Received	2023-00000018	HEMLING EXCAVATING		20.00	
02/07/2023	Payment Monies Received	2023-00000019	HIRST CONSTRUCTION		20.00	
02/07/2023	Payment Monies Received	2023-00000020	HIRST CONSTRUCTION		20.00	
					<u>140.00</u>	
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>	
02/07/2023	Payment Monies Received	2023-00000018	HEMLING EXCAVATING		25.00	
02/07/2023	Payment Monies Received	2023-00000020	HIRST CONSTRUCTION		25.00	
					<u>50.00</u>	
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>	
02/07/2023	Payment Monies Received	2023-00000019	HIRST CONSTRUCTION		25.00	
					<u>25.00</u>	
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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000082	OHIO CONSTRUCTION		1.50	
02/15/2023	Payment Monies Received	2022-00001012	SMITHERS OASIS COMPANY		1.54	
					<u>3.04</u>	
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
		2	0	101.40	.00	101.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000082	OHIO CONSTRUCTION		50.00	
02/15/2023	Payment Monies Received	2022-00001012	SMITHERS OASIS COMPANY		51.40	
					<u>101.40</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>	
02/15/2023	Payment Monies Received	2022-00001012	SMITHERS OASIS COMPANY		100.00	
					<u>100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		5	0	546.00	.00	546.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2022-00000796	METIS CONSTRUCTION SERVICES		42.00	
02/13/2023	Payment Monies Received	2022-00000754	HUMMEL CONSTRUCTION CO		294.00	
02/15/2023	Payment Monies Received	2022-00001012	SMITHERS OASIS COMPANY		126.00	
02/15/2023	Payment Monies Received	2022-00001012	SMITHERS OASIS COMPANY		42.00	
02/15/2023	Payment Monies Received	2022-00001012	SMITHERS OASIS COMPANY		42.00	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
						\$546.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/15/2023	Payment Monies Received	2022-00000494	BEAVER CONSTRUCTORS, INC.	250.00		
						\$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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/07/2023	Payment Monies Received	2023-00000102	MARK & JAMIE SCHALL	.50		
02/17/2023	Payment Monies Received	2023-00000111	BETTER TOGETHER SOLAR	.50		
02/17/2023	Payment Monies Received	2023-00000116	SOLGEN POWER LLC	.50		
						\$1.50
RES-BUILD REPAIR - Residential Building Remodel/Repair		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>		
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 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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
02/01/2023	Payment Monies Received	2023-00000067	SILCO FIRE & SECURITY	1.50		
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIRE & SECURITY	3.00		
						\$4.50
COM-SUPR SYS EQP - Commercial Suppression Equipment		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>		
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIRE & SECURITY	100.00		
						\$100.00
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel		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>		
02/01/2023	Payment Monies Received	2023-00000067	SILCO FIRE & SECURITY	50.00		
						\$50.00
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>		
02/01/2023	Payment Monies Received	2023-00000067	SILCO FIRE & SECURITY	100.00		

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
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>	
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIRE & SECURITY		100.00	
					<u>\$200.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		2	0	105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIRE & SECURITY		42.00	
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIRE & SECURITY		63.00	
					<u>\$105.00</u>	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		8	0	\$459.50	\$0.00	\$459.50
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
		8	0	129.72	.00	129.72
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000075	THE K COMPANY		65.29	
02/01/2023	Payment Monies Received	2023-00000088	ENERGY ONE HEATING & A.C.		18.00	
02/07/2023	Payment Monies Received	2023-00000105	ENERGY ONE HEATING & A.C.		18.00	
02/07/2023	Payment Monies Received	2023-00000106	ENERGY ONE HEATING & A.C.		18.00	
02/17/2023	Payment Monies Received	2023-00000129	GREER HEATING & AIR CONDITIONING		5.93	
02/22/2023	Payment Monies Received	2023-00000143	LOWRY HEATING AND COOLING		1.50	
02/22/2023	Payment Monies Received	2023-00000144	LOWRY HEATING AND COOLING		1.50	
02/22/2023	Payment Monies Received	2023-00000145	LOWRY HEATING AND COOLING		1.50	
					<u>\$129.72</u>	
COM-HVAC ADD - Commercial HVAC Addition						
		1	0	197.55	.00	197.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/17/2023	Payment Monies Received	2023-00000129	GREER HEATING & AIR CONDITIONING		197.55	
					<u>\$197.55</u>	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
		1	0	2,176.20	.00	2,176.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000075	THE K COMPANY		2,176.20	
					<u>\$2,176.20</u>	
COM-HVAC REPLACE - Commercial HVAC Replacement						
		6	0	1,950.00	.00	1,950.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000088	ENERGY ONE HEATING & A.C.		600.00	
02/07/2023	Payment Monies Received	2023-00000105	ENERGY ONE HEATING & A.C.		600.00	
02/07/2023	Payment Monies Received	2023-00000106	ENERGY ONE HEATING & A.C.		600.00	
02/22/2023	Payment Monies Received	2023-00000143	LOWRY HEATING AND COOLING		50.00	
02/22/2023	Payment Monies Received	2023-00000144	LOWRY HEATING AND COOLING		50.00	
02/22/2023	Payment Monies Received	2023-00000145	LOWRY HEATING AND COOLING		50.00	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
					\$1,950.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		16	0	\$4,453.47	\$0.00	\$4,453.47
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
		10	0	3.65	.00	3.65
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000081	JENNINGS HEATING CO INC		.35	
02/01/2023	Payment Monies Received	2023-00000090	JENNINGS HEATING CO INC		.35	
02/01/2023	Payment Monies Received	2023-00000091	JENNINGS HEATING CO INC		.35	
02/01/2023	Payment Monies Received	2023-00000092	KEITH HEATING & COOLING INC		.35	
02/01/2023	Payment Monies Received	2023-00000093	KEITH HEATING & COOLING INC		.35	
02/07/2023	Payment Monies Received	2023-00000096	LAKES HEATING & AIR CONDITIONING		.35	
02/17/2023	Payment Monies Received	2023-00000126	ENG HEATING & COOLING		.35	
02/17/2023	Payment Monies Received	2023-00000130	GREER HEATING & AIR CONDITIONING		.50	
02/22/2023	Payment Monies Received	2023-00000147	CROWN HEATING & COOLING INC		.35	
02/22/2023	Payment Monies Received	2023-00000151	BERNARD MECHANICAL INC.		.35	
					\$3.65	
RES-HVAC ADD - Residential HVAC 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>	
02/17/2023	Payment Monies Received	2023-00000130	GREER HEATING & AIR CONDITIONING		50.00	
					\$50.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		9	0	315.00	.00	315.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000081	JENNINGS HEATING CO INC		35.00	
02/01/2023	Payment Monies Received	2023-00000090	JENNINGS HEATING CO INC		35.00	
02/01/2023	Payment Monies Received	2023-00000091	JENNINGS HEATING CO INC		35.00	
02/01/2023	Payment Monies Received	2023-00000092	KEITH HEATING & COOLING INC		35.00	
02/01/2023	Payment Monies Received	2023-00000093	KEITH HEATING & COOLING INC		35.00	
02/07/2023	Payment Monies Received	2023-00000096	LAKES HEATING & AIR CONDITIONING		35.00	
02/17/2023	Payment Monies Received	2023-00000126	ENG HEATING & COOLING		35.00	
02/22/2023	Payment Monies Received	2023-00000147	CROWN HEATING & COOLING INC		35.00	
02/22/2023	Payment Monies Received	2023-00000151	BERNARD MECHANICAL INC.		35.00	
					\$315.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20	0	\$368.65	\$0.00	\$368.65
Permit Type NEW COMM-NEW COMMERCIAL						
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>	
02/17/2023	Payment Monies Received	2021-00000165	.		100.00	
					\$100.00	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	4,875.00	.00	4,875.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
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	
					<u>4,875.00</u>	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		3	0	875.00	.00	875.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
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	
					<u>875.00</u>	
Permit Type NEW COMM-NEW COMMERCIAL 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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/06/2023	Payment Monies Received	2023-00000098	KLINE & KAVALI		1.50	
02/07/2023	Payment Monies Received	2023-00000095	KLINE & KAVALI		1.50	
02/07/2023	Payment Monies Received	2023-00000103	KLINE & KAVALI		4.43	
02/08/2023	Adjustment	2023-00000098	KLINE & KAVALI		(1.50)	
02/13/2023	Payment Monies Received	2023-00000114	HUGE HEATING AND COOLING - (PLUMBING)		3.00	
02/15/2023	Payment Monies Received	2023-00000121	JEFF THE PLUMBER INC		1.50	
02/17/2023	Payment Monies Received	2023-00000122	D & A PLUMBING & HEATING INC		1.50	
02/17/2023	Payment Monies Received	2023-00000127	KLINE & KAVALI		1.50	
					<u>13.43</u>	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	197.55	.00	197.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/07/2023	Payment Monies Received	2023-00000095	KLINE & KAVALI		50.00	
02/07/2023	Payment Monies Received	2023-00000103	KLINE & KAVALI		147.55	
					<u>197.55</u>	
COM-PLUMB REPLAC - Commercial Plumbing Replacement		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>	
02/06/2023	Payment Monies Received	2023-00000098	KLINE & KAVALI		50.00	
02/08/2023	Adjustment	2023-00000098	KLINE & KAVALI		(50.00)	
02/17/2023	Payment Monies Received	2023-00000127	KLINE & KAVALI		50.00	
					<u>50.00</u>	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
CRES-PLUMB RPAIR - Commercial Residential Plumbing		3	0	200.00	.00	200.00
Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/13/2023	Payment Monies Received	2023-00000114	HUGE HEATING AND COOLING - (PLUMBING)		100.00	
02/15/2023	Payment Monies Received	2023-00000121	JEFF THE PLUMBER INC		50.00	
02/17/2023	Payment Monies Received	2023-00000122	D & A PLUMBING & HEATING INC		50.00	
					<u>\$200.00</u>	
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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000085	H JACK'S PLUMBING AND HEATING		.35	
02/01/2023	Payment Monies Received	2023-00000087	THE HVAC PRO INC.		.35	
02/09/2023	Payment Monies Received	2023-00000113	H JACK'S PLUMBING AND HEATING		.50	
02/13/2023	Payment Monies Received	2023-00000115	THE HVAC PRO INC.		.35	
02/15/2023	Payment Monies Received	2023-00000118	THE HVAC PRO INC.		.35	
02/15/2023	Payment Monies Received	2023-00000119	THE HVAC PRO INC.		.35	
02/17/2023	Payment Monies Received	2023-00000124	THE HVAC PRO INC.		.35	
02/17/2023	Payment Monies Received	2023-00000125	KLINE & KAVALI		.50	
02/21/2023	Payment Monies Received	2023-00000138	THE HVAC PRO INC.		.35	
02/21/2023	Payment Monies Received	2023-00000140	KLINE & KAVALI		.50	
02/22/2023	Payment Monies Received	2023-00000146	KLINE & KAVALI		.50	
02/22/2023	Payment Monies Received	2023-00000153	H JACK'S PLUMBING AND HEATING		.50	
					<u>\$4.95</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied		7	0	245.00	.00	245.00
Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000085	H JACK'S PLUMBING AND HEATING		35.00	
02/01/2023	Payment Monies Received	2023-00000087	THE HVAC PRO INC.		35.00	
02/13/2023	Payment Monies Received	2023-00000115	THE HVAC PRO INC.		35.00	
02/15/2023	Payment Monies Received	2023-00000118	THE HVAC PRO INC.		35.00	
02/15/2023	Payment Monies Received	2023-00000119	THE HVAC PRO INC.		35.00	
02/17/2023	Payment Monies Received	2023-00000124	THE HVAC PRO INC.		35.00	
02/21/2023	Payment Monies Received	2023-00000138	THE HVAC PRO INC.		35.00	
					<u>\$245.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/09/2023	Payment Monies Received	2023-00000113	H JACK'S PLUMBING AND HEATING		50.00	
02/17/2023	Payment Monies Received	2023-00000125	KLINE & KAVALI		50.00	
02/21/2023	Payment Monies Received	2023-00000140	KLINE & KAVALI		50.00	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/22/2023	Payment Monies Received	2023-00000146	KLINE & KAVALI		50.00	
02/22/2023	Payment Monies Received	2023-00000153	H JACK'S PLUMBING AND HEATING		50.00	
					<u>250.00</u>	
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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000079	.		1.50	
					<u>1.50</u>	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	50.00	.00	50.00
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>	
02/01/2023	Payment Monies Received	2023-00000079	.		50.00	
					<u>50.00</u>	
Permit Type COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies Totals		1	0	50.00	.00	50.00
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>	
02/01/2023	Payment Monies Received	2023-00000077	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	
					<u>150.00</u>	
Permit Type COM-ZONING PSIGN - Zoning Permanent Signs Totals		3	0	150.00	.00	150.00
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>	
02/06/2023	Payment Monies Received	2023-00000100	LAWRENCE & KATHLEEN CONTI		25.00	
					<u>25.00</u>	
Permit Type COM-ZONING TSIGN - Zoning Temporary Signs Totals		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		6	0	\$226.50	\$0.00	\$226.50
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc						
		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>	
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	
					<u>75.00</u>	
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

City of Kent
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	2023-00000058	Active	2 cars and 1 truck w/ exp tags	02/09/2023		20	Marla A. Dunn	303 RELJIM 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	Eric C. Helmstedter	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 Totals:		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

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
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%

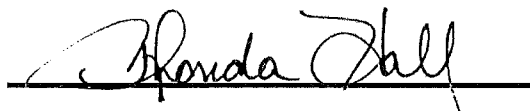
Year-to-date Receipts Through February 28, 2023 - Budget vs. Actual

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

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2013	\$ 12,794,029	10.68%	* - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2014	12,733,226	-0.48%	
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
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

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

Monthly Cash Basis Receipts				Comparisons	
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	
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			

2023 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended February 28, 2023

Monthly Receipts				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%		

Year-to-Date Receipts				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			

2023 CITY OF KENT, OHIO
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

Year	Total Cash Basis Receipts	Percent 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%

2023 CITY OF KENT, OHIO
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	

Year-to-Date Receipts				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			

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

Monthly Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent 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	-		
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	-		
Totals	\$ 16,796,137	\$ 18,726,598	\$ 3,612,206	\$ 545,764	

Year-to-Date Receipts				Comparisons	
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	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,311,043.34	\$ 29,240.04	2.28%	\$ 101,075.45	\$ (24,712.82)	-19.65%	\$ 353,726.39	\$ 232,683.43	192.23%	\$ 1,765,845.18	\$ 237,210.65	15.52%
Feb	1,438,134.57	205,937.66	16.71%	143,969.08	16,025.88	12.53%	174,023.42	98,290.66	129.79%	1,756,127.07	320,254.20	22.30%
March												
April												
May												
June												
July												
August												
Sept												
Oct												
Nov												
Dec												
	<u>\$ 2,749,177.91</u>	<u>\$ 235,177.70</u>	<u>9.35%</u>	<u>\$ 245,044.53</u>	<u>\$ (8,686.94)</u>	<u>-3.42%</u>	<u>\$ 527,749.81</u>	<u>\$ 330,974.09</u>	<u>168.20%</u>	<u>\$ 3,521,972.25</u>	<u>\$ 557,464.85</u>	<u>18.80%</u>
							Check			<u>\$ 3,521,972.25</u>	<u>\$ 557,464.85</u>	

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	Withholding	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%
	<u>\$ 14,635,847.57</u>	<u>\$ 1,123,334.73</u>	<u>8.31%</u>	<u>\$ 1,737,400.84</u>	<u>\$ (24,218.34)</u>	<u>-1.37%</u>	<u>\$ 1,771,809.07</u>	<u>\$ 800,483.48</u>	<u>82.41%</u>	<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	<u>11.69%</u>
							Check			<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

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

Date: March 1, 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						
BZA - BOARD OF ZONING APPEALS						
Permit Type BZA-BOARD OF ZONING APPEALS	Permit Type BZA-BOARD OF ZONING APPEALS	1	0	50.00	.00	50.00
Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
COM-ELEC ADD - Commercial Electric Addition		3	0	8.93	.00	8.93
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	197.55	.00	197.55
CHES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
Totals		5	0	\$256.48	\$0.00	\$256.48
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
1% BBS - 1% BBS						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		7	0	3.50	.00	3.50
Totals		7	0	\$350.00	\$0.00	\$350.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		7	0	350.00	.00	350.00
Totals		7	0	\$350.00	\$0.00	\$350.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		3	0	60.00	.00	60.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	75.00	.00	75.00
WATER FEE - WATER FEE		1	0	100.00	.00	100.00
Totals		5	0	\$235.00	\$0.00	\$235.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
SEWER RES - SEWER RESIDENTIAL						
SEWER RES - SEWER RESIDENTIAL		2	0	140.00	.00	140.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
Totals		4	0	\$190.00	\$0.00	\$190.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
WATER FEE - WATER FEE						
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
3% BBS - 3% BBS						
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	3.04	.00	3.04
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	101.40	.00	101.40
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	100.00	.00	100.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		5	0	546.00	.00	546.00
Totals		10	0	\$750.44	\$0.00	\$750.44
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
1% BBS - 1% BBS						
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	1.50	.00	1.50
Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS						
SUP-SUPR SYS EQP - Commercial Suppression Equipment		2	0	4.50	.00	4.50
SPR-SUPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel		1	0	100.00	.00	100.00
Totals		3	0	\$104.50	\$0.00	\$104.50

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 FIRE SUPPRESSION-FIRE SUPPRESSION						
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	0	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						
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	\$4,453.47
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	3.65	.00	3.65
RES-HVAC ADD - Residential HVAC Addition		1	0	50.00	.00	50.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied 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						
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						
3% BBS - 3% BBS		7	1	14.93	(1.50)	13.43
COM-PLUMB REPAIR - 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 Repair/Remodel		3	0	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 Replacement		7	0	245.00	.00	245.00
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/AWNING-SIGN/AWNING						
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 TSGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNING-SIGN/AWNING 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

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000083	SPEELMAN ELECTRIC INC.	0	50.00	50.00
02/01/2023	Payment Monies Received	2023-00000084	SPEELMAN ELECTRIC INC.	0	50.00	50.00
02/09/2023	Payment Monies Received	2023-00000110	OTT ELECTRICAL SERVICES INC.	0	50.00	50.00
02/17/2023	Payment Monies Received	2023-00000112	BETTER TOGETHER SOLAR	0	50.00	50.00
02/17/2023	Payment Monies Received	2023-00000117	SOLGEN POWER LLC	0	50.00	50.00
02/22/2023	Payment Monies Received	2023-00000149	CASSI ELECTRIC	0	50.00	50.00
02/22/2023	Payment Monies Received	2023-00000150	CASSI ELECTRIC	0	50.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				7	350.00	350.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000010	DOMINION ENERGY	0	20.00	20.00
02/01/2023	Payment Monies Received	2023-00000011	SJS & Sons LLC	0	20.00	20.00
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL CONSTRUCTION CO	0	20.00	20.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals				3	60.00	60.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL CONSTRUCTION CO	0	75.00	75.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				1	75.00	75.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
STORM CONNECTION - STORM SEWER CONNECTION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL CONSTRUCTION CO	0	100.00	100.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				1	100.00	100.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
WATER FEE - WATER FEE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/21/2023	Payment Monies Received	2023-00000022	HUMMEL CONSTRUCTION CO	0	25.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				1	25.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/07/2023	Payment Monies Received	2023-00000013	SJS & Sons LLC	0	20.00	20.00
02/07/2023	Payment Monies Received	2023-00000014	SJS & Sons LLC	0	20.00	20.00
02/07/2023	Payment Monies Received	2023-00000015	SJS & Sons LLC	0	20.00	20.00
02/07/2023	Payment Monies Received	2023-00000016	Mushrush	0	20.00	20.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals				7	140.00	140.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXCAVATION - EXCAVATION						
		7	0	140.00	.00	140.00
	Transaction Type	Permit Number	Issued To	Amount		
	02/07/2023	2023-00000018	HELMLING EXCAVATING	20.00		
	02/07/2023	2023-00000019	HIRST CONSTRUCTION	20.00		
	02/07/2023	2023-00000020	HIRST CONSTRUCTION	20.00		
				\$140.00		
SEWER RES - SEWER RESIDENTIAL						
		2	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount		
	02/07/2023	2023-00000018	HELMLING EXCAVATING	25.00		
	02/07/2023	2023-00000020	HIRST CONSTRUCTION	25.00		
				\$50.00		
WATER FEE - WATER FEE						
		1	0	25.00	.00	25.00
	Transaction Type	Permit Number	Issued To	Amount		
	02/07/2023	2023-00000019	HIRST CONSTRUCTION	25.00		
				\$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
	Transaction Type	Permit Number	Issued To	Amount		
	02/01/2023	2023-00000082	OHIO CONSTRUCTION	1.50		
	02/15/2023	2022-00001012	SMITHERS OASIS COMPANY	1.54		
				\$3.04		
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
		2	0	101.40	.00	101.40
	Transaction Type	Permit Number	Issued To	Amount		
	02/01/2023	2023-00000082	OHIO CONSTRUCTION	50.00		
	02/15/2023	2022-00001012	SMITHERS OASIS COMPANY	51.40		
				\$101.40		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		1	0	100.00	.00	100.00
	Transaction Type	Permit Number	Issued To	Amount		
	02/15/2023	2022-00001012	SMITHERS OASIS COMPANY	100.00		
				\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		5	0	546.00	.00	546.00
	Transaction Type	Permit Number	Issued To	Amount		
	02/01/2023	2022-00000796	METTIS CONSTRUCTION SERVICES	42.00		
	02/13/2023	2022-00000754	HUMMEL CONSTRUCTION CO	294.00		
	02/15/2023	2022-00001012	SMITHERS OASIS COMPANY	126.00		
	02/15/2023	2022-00001012	SMITHERS OASIS COMPANY	42.00		
	02/15/2023	2022-00001012	SMITHERS OASIS COMPANY	42.00		
				\$546.00		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	250.00	.00	250.00
02/15/2023	Transaction Type Payment Monies Received	Permit Number 2022-00000494	Issued To BEAVER CONSTRUCTORS, INC.	Amount 250.00	Adjustments 250.00	
						\$546.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
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						
02/07/2023	Transaction Type Payment Monies Received	Permit Number 2023-00000102	Issued To MARK & JAMIE SCHALL	Amount .50		.50
02/17/2023	Transaction Type Payment Monies Received	Permit Number 2023-00000111	BETTER TOGETHER SOLAR	.50		.50
02/17/2023	Transaction Type Payment Monies Received	Permit Number 2023-00000116	SOLGEN POWER LLC	.50		.50
						\$1.50
RES-BUILD REPAIR - Residential Building Remodel/Repair						
3% BBS - 3% BBS						
02/07/2023	Transaction Type Payment Monies Received	Permit Number 2023-00000102	Issued To MARK & JAMIE SCHALL	Amount 50.00		50.00
02/17/2023	Transaction Type Payment Monies Received	Permit Number 2023-00000111	BETTER TOGETHER SOLAR	50.00		50.00
02/17/2023	Transaction Type Payment Monies Received	Permit Number 2023-00000116	SOLGEN POWER LLC	50.00		50.00
						\$150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
3% BBS - 3% BBS						
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		6	0	\$151.50	\$0.00	\$151.50
COM-SUPR SYS EQP - Commercial Suppression Equipment						
2% BBS - 2% BBS						
02/09/2023	Transaction Type Payment Monies Received	Permit Number 2022-00001035	Issued To SILCO FIRE & SECURITY	Amount 100.00		100.00
COM-SUPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel						
2% BBS - 2% BBS						
02/01/2023	Transaction Type Payment Monies Received	Permit Number 2023-00000067	Issued To SILCO FIRE & SECURITY	Amount 50.00		50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
2% BBS - 2% BBS						
02/01/2023	Transaction Type Payment Monies Received	Permit Number 2023-00000067	Issued To SILCO FIRE & SECURITY	Amount 100.00		100.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIRE & SECURITY	200.00	100.00	200.00
					\$200.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIRE & SECURITY	105.00	42.00	105.00
02/09/2023	Payment Monies Received	2022-00001035	SILCO FIRE & SECURITY		63.00	
					\$105.00	
				Totals	\$459.50	\$459.50
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/01/2023	Payment Monies Received	2023-00000075	THE K COMPANY	129.72	65.29	129.72
02/01/2023	Payment Monies Received	2023-00000088	ENERGY ONE HEATING & A.C.		18.00	
02/07/2023	Payment Monies Received	2023-00000105	ENERGY ONE HEATING & A.C.		18.00	
02/07/2023	Payment Monies Received	2023-00000106	ENERGY ONE HEATING & A.C.		18.00	
02/17/2023	Payment Monies Received	2023-00000129	GREER HEATING & AIR CONDITIONING		5.93	
02/22/2023	Payment Monies Received	2023-00000143	LOWRY HEATING AND COOLING		1.50	
02/22/2023	Payment Monies Received	2023-00000144	LOWRY HEATING AND COOLING		1.50	
02/22/2023	Payment Monies Received	2023-00000145	LOWRY HEATING AND COOLING		1.50	
					\$129.72	
				Totals	\$459.50	\$459.50
COM-HVAC ADD - Commercial HVAC Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/17/2023	Payment Monies Received	2023-00000129	GREER HEATING & AIR CONDITIONING	197.55	197.55	197.55
					\$197.55	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/01/2023	Payment Monies Received	2023-00000075	THE K COMPANY	2,176.20	2,176.20	2,176.20
					\$2,176.20	
COM-HVAC REPLACE - Commercial HVAC Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/01/2023	Payment Monies Received	2023-00000088	ENERGY ONE HEATING & A.C.	1,950.00	600.00	1,950.00
02/07/2023	Payment Monies Received	2023-00000105	ENERGY ONE HEATING & A.C.		600.00	
02/07/2023	Payment Monies Received	2023-00000106	ENERGY ONE HEATING & A.C.		600.00	
02/22/2023	Payment Monies Received	2023-00000143	LOWRY HEATING AND COOLING		50.00	
02/22/2023	Payment Monies Received	2023-00000144	LOWRY HEATING AND COOLING		50.00	
02/22/2023	Payment Monies Received	2023-00000145	LOWRY HEATING AND COOLING		50.00	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
Permit Type HVAC COMM-HVAC COMMERCIAL		16	0	\$4,453.47	\$0.00	\$4,453.47
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
1% BBS - 1% BBS		10	0	3.65	.00	3.65
Permit Type HVAC RES-HVAC RESIDENTIAL						
Permit Type HVAC RES-HVAC RESIDENTIAL		1	0	50.00	.00	50.00
RES-HVAC ADD - Residential HVAC Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/17/2023	Payment Monies Received	2023-00000130	GREER HEATING & AIR CONDITIONING	50.00	50.00	
					\$50.00	
						50.00
Permit Type HVAC OWM RPL - Residential HVAC Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/01/2023	Payment Monies Received	2023-00000081	JENNINGS HEATING CO INC	35.00	35.00	
02/01/2023	Payment Monies Received	2023-00000090	JENNINGS HEATING CO INC	35.00	35.00	
02/01/2023	Payment Monies Received	2023-00000091	JENNINGS HEATING CO INC	35.00	35.00	
02/01/2023	Payment Monies Received	2023-00000092	KEITH HEATING & COOLING INC	35.00	35.00	
02/01/2023	Payment Monies Received	2023-00000093	KEITH HEATING & COOLING INC	35.00	35.00	
02/07/2023	Payment Monies Received	2023-00000096	LAKES HEATING & AIR CONDITTONING	35.00	35.00	
02/17/2023	Payment Monies Received	2023-00000126	ENG HEATING & COOLING	35.00	35.00	
02/22/2023	Payment Monies Received	2023-00000147	CROWN HEATING & COOLING INC	35.00	35.00	
02/22/2023	Payment Monies Received	2023-00000151	BERNARD MECHANICAL INC.	35.00	35.00	
					\$315.00	
						315.00
Permit Type HVAC RES-HVAC RESIDENTIAL						
Permit Type HVAC RES-HVAC RESIDENTIAL		20	0	\$368.65	\$0.00	\$368.65
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/17/2023	Payment Monies Received	2021-00000165		100.00	100.00	
					\$100.00	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
02/17/2023	Payment Monies Received	2021-00000165	.	4,875.00	1,050.00	4,875.00
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 Review for 4 or More Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
02/17/2023	Payment Monies Received	2021-00000165	.	875.00	125.00	875.00
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 COMMERCIAL Totals		
		7	0	\$5,850.00	\$0.00	\$5,850.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
02/06/2023	Payment Monies Received	2023-00000098	KLINE & KAVALL	14.93	1.50	13.43
02/07/2023	Payment Monies Received	2023-00000095	KLINE & KAVALL		1.50	
02/07/2023	Payment Monies Received	2023-00000103	KLINE & KAVALL		4.43	
02/08/2023	Adjustment	2023-00000098	KLINE & KAVALL		(1.50)	
02/13/2023	Payment Monies Received	2023-00000114	HUGE HEATING AND COOLING - (PLUMBING)		3.00	
02/15/2023	Payment Monies Received	2023-00000121	JEFF THE PLUMBER INC		1.50	
02/17/2023	Payment Monies Received	2023-00000122	D & A PLUMBING & HEATING INC		1.50	
02/17/2023	Payment Monies Received	2023-00000127	KLINE & KAVALL		1.50	
				\$13.43		
				Permit Type PLUMBING Repair/Remodel		
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
02/07/2023	Payment Monies Received	2023-00000095	KLINE & KAVALL	197.55	50.00	197.55
02/07/2023	Payment Monies Received	2023-00000103	KLINE & KAVALL		147.55	
				\$197.55		
				Permit Type Commercial Plumbing Replacement		
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
02/06/2023	Payment Monies Received	2023-00000098	KLINE & KAVALL	100.00	50.00	50.00
02/08/2023	Adjustment	2023-00000098	KLINE & KAVALL		(50.00)	
02/17/2023	Payment Monies Received	2023-00000127	KLINE & KAVALL		50.00	
				\$50.00		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		3	0	200.00	.00	200.00		
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>			
02/13/2023	Payment Monies Received	2023-00000114	HUGE HEATING AND COOLING - (PLUMBING)		100.00			
02/15/2023	Payment Monies Received	2023-00000121	JEFF THE PLUMBER INC		50.00			
02/17/2023	Payment Monies Received	2023-00000122	D & A PLUMBING & HEATING INC		50.00			
					\$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		
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>			
02/01/2023	Payment Monies Received	2023-00000085	H JACKS PLUMBING AND HEATING		.35			
02/01/2023	Payment Monies Received	2023-00000087	THE HVAC PRO INC.		.35			
02/09/2023	Payment Monies Received	2023-00000113	H JACKS PLUMBING AND HEATING		.50			
02/13/2023	Payment Monies Received	2023-00000115	THE HVAC PRO INC.		.35			
02/15/2023	Payment Monies Received	2023-00000118	THE HVAC PRO INC.		.35			
02/17/2023	Payment Monies Received	2023-00000119	THE HVAC PRO INC.		.35			
02/17/2023	Payment Monies Received	2023-00000124	THE HVAC PRO INC.		.35			
02/21/2023	Payment Monies Received	2023-00000125	KLINE & KAVALL		.50			
02/21/2023	Payment Monies Received	2023-00000138	THE HVAC PRO INC.		.35			
02/21/2023	Payment Monies Received	2023-00000140	KLINE & KAVALL		.50			
02/22/2023	Payment Monies Received	2023-00000146	KLINE & KAVALL		.50			
02/22/2023	Payment Monies Received	2023-00000153	H JACKS PLUMBING AND HEATING		.50			
					\$4.95			
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement				7	0	245.00	.00	245.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>			
02/01/2023	Payment Monies Received	2023-00000085	H JACKS PLUMBING AND HEATING		35.00			
02/01/2023	Payment Monies Received	2023-00000087	THE HVAC PRO INC.		35.00			
02/13/2023	Payment Monies Received	2023-00000115	THE HVAC PRO INC.		35.00			
02/15/2023	Payment Monies Received	2023-00000118	THE HVAC PRO INC.		35.00			
02/15/2023	Payment Monies Received	2023-00000119	THE HVAC PRO INC.		35.00			
02/17/2023	Payment Monies Received	2023-00000124	THE HVAC PRO INC.		35.00			
02/21/2023	Payment Monies Received	2023-00000138	THE HVAC PRO INC.		35.00			
					\$245.00			
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel				5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>			
02/09/2023	Payment Monies Received	2023-00000113	H JACKS PLUMBING AND HEATING		50.00			
02/17/2023	Payment Monies Received	2023-00000125	KLINE & KAVALL		50.00			
02/21/2023	Payment Monies Received	2023-00000140	KLINE & KAVALL		50.00			

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/22/2023	Payment Monies Received	2023-00000146	KLINE & KAVALI	250.00	50.00	250.00
02/22/2023	Payment Monies Received	2023-00000153	H JACKS PLUMBING AND HEATING		50.00	250.00
				Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		\$499.95
Permit Type SIGN/AWININGS-SIGN/AWININGS						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000079		1.50	1.50	1.50
				Permit Type SIGN/AWININGS-SIGN/AWININGS Totals		\$1.50
Permit Type COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings						
Canopies						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000079		50.00	50.00	50.00
				Permit Type COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Totals		\$50.00
Permit Type COM-ZONING PSIGN - Zoning Permanent Signs						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000077	THE DAVEY TREE EXPERT COMPANY	150.00	50.00	150.00
02/01/2023	Payment Monies Received	2023-00000078	RLB PHOENIX PROPERTIES LLC		50.00	150.00
02/01/2023	Payment Monies Received	2023-00000080	SOMERSET HOUSE PROPERTIES LLC		50.00	150.00
				Permit Type COM-ZONING PSIGN - Zoning Permanent Signs Totals		\$150.00
Permit Type COM-ZONING TSIGN - Zoning Temporary Signs						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/06/2023	Payment Monies Received	2023-00000100	LAWRENCE & KATHLEEN CONTI	25.00	25.00	25.00
				Permit Type COM-ZONING TSIGN - Zoning Temporary Signs Totals		\$25.00
Permit Type RES-ZONING - Residential Zoning Fence Pool Etc						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/01/2023	Payment Monies Received	2023-00000086	WAYNE HILL	75.00	25.00	75.00
02/22/2023	Payment Monies Received	2023-00000141	DeckPro Construction		25.00	75.00
02/22/2023	Payment Monies Received	2023-00000142	TIMOTHY C STOVER		25.00	75.00
				Permit Type RES-ZONING - Residential Zoning Fence Pool Etc Totals		\$226.50
				Permit Type ZONING-ZONING Totals		\$75.00
				Grand Totals	\$14,782.47	\$14,730.97

City of Kent

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: PROPERTY MAINTENANCE	Paul Bauer 2023-00000054	Active	gutters falling north side	02/08/2023		21	Paul J. Bauer	323 E COLLEGE CT KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2023-00000058	Active	2 cars and 1 truck w/ exp tags	02/09/2023		20	Marla A. Dunn	303 RELIM 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: PROPERTY MAINTENANCE	Eric Helmstedter 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	Eric C. Helmstedter	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 Totals:		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

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
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

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

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2013	\$ 12,794,029	10.68%	* - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2014	12,733,226	-0.48%	
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
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

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

Monthly Cash Basis Receipts				Comparisons	
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	
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			

2023 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended February 28, 2023

Monthly Receipts				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	<u>\$ 4,813,413</u>	<u>\$ 4,861,839</u>	<u>\$ 847,535</u>	<u>\$ 22,117</u>	
	32.24%	29.21%	26.40%		

Year-to-Date Receipts				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	<u>\$ 4,813,413</u>	<u>\$ 4,861,839</u>			

2023 CITY OF KENT, OHIO
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

Year	Total Cash Basis Receipts	Percent 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%

2023 CITY OF KENT, OHIO
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	

Year-to-Date Receipts				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			

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

Monthly Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent 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	-		
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	-		
Totals	\$ 16,796,137	\$ 18,726,598	\$ 3,612,206	\$ 545,764	

Year-to-Date Receipts				Comparisons	
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	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,311,043.34	\$ 29,240.04	2.28%	\$ 101,075.45	\$ (24,712.82)	-19.65%	\$ 353,726.39	\$ 232,683.43	192.23%	\$ 1,765,845.18	\$ 237,210.65	15.52%
Feb	1,438,134.57	205,937.66	16.71%	143,969.08	16,025.88	12.53%	174,023.42	98,290.66	129.79%	1,756,127.07	320,254.20	22.30%
March												
April												
May												
June												
July												
August												
Sept												
Oct												
Nov												
Dec												
	<u>\$ 2,749,177.91</u>	<u>\$ 235,177.70</u>	<u>9.35%</u>	<u>\$ 245,044.53</u>	<u>\$ (8,686.94)</u>	<u>-3.42%</u>	<u>\$ 527,749.81</u>	<u>\$ 330,974.09</u>	<u>168.20%</u>	<u>\$ 3,521,972.25</u>	<u>\$ 557,464.85</u>	<u>18.80%</u>
							Check			<u>\$ 3,521,972.25</u>	<u>\$ 557,464.85</u>	

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	Withholding	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%
	<u>\$ 14,635,847.57</u>	<u>\$ 1,123,334.73</u>	<u>8.31%</u>	<u>\$ 1,737,400.84</u>	<u>\$ (24,218.34)</u>	<u>-1.37%</u>	<u>\$ 1,771,809.07</u>	<u>\$ 800,483.48</u>	<u>82.41%</u>	<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	<u>11.69%</u>
							Check			<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	