



# CITY OF KENT, OHIO

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## DEPARTMENT OF PUBLIC SERVICE

### MEMO

**TO:** Dave Ruller, City Manager  
Council

**FROM:** Melanie A. Baker, Service Director

**DATE:** 6/ 30 / 2021

**SUBJECT:** NOPEC Community Event Sponsorship Grant 2021

The City of Kent is the recipient of the 2021 NOPEC Community Sponsorship Grant for \$2,000.00. This is an annual grant that is available for communities to use to sponsor an event that is free and open to all residents of the community and can provide an engagement opportunity for NOPEC to connect with community residents. This year's allocation will be committed to Main Street Kent for the Oktoberfest which will held Saturday September 25<sup>th</sup>.

Attached please find the email of confirmation of the award.



Baker, Melanie <[mbaker@kent-ohio.org](mailto:mbaker@kent-ohio.org)>

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## Sponsorship Program

1 message

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Courtney Freyhauf <[cfreyhauf@nopec.org](mailto:cfreyhauf@nopec.org)>  
To: "Baker, Melanie" <[mbaker@kent-ohio.org](mailto:mbaker@kent-ohio.org)>

Thu, Jun 24, 2021 at 3:13 PM

NOPEC is once again making funds available to member communities through our Community Event Sponsorship Program! This program is designed to provide financial support to deserving organizations within your community that host events for residents.

Your sponsorship award is provided below.

Community Name: Kent

2021 Sponsorship Award: \$2,000

Sponsorship Program Application: [nopecsponsorships.org](http://nopecsponsorships.org)

NOPEC Sponsorship Website:

<https://www.nopec.org/communities/member-benefits/community-event-sponsorship-program/>

Your sponsorship funds were determined by the average number of enrolled residential/business gas and/or electric accounts during the 2nd and 3rd quarters of 2020.

This year we are using a new platform, and you will be asked to register as a new user with your Community Registration Code. You will also be asked to complete the additional step of signing and submitting a Community Acknowledgement Form after registering. This added step is to protect you and your community's funds and is necessary to complete your profile. The fillable PDF version of the Community Acknowledgment Form is on the NOPEC Sponsorship Website.

Once your profile is completed, use the Community Event Sponsorship Organization Acknowledgment Form to gather necessary information. Give the form to the organizations you have chosen to sponsor. This completed document will be uploaded as part of the Sponsorship Request Application for disbursement of funds. You can find a fillable PDF version of the Organization Acknowledgment Form on the NOPEC Sponsorship Website.

You must designate all your available funds no later than June 30th, 2021. Requests not submitted by June 30th, 2021 will not be processed and these funds will not roll over to 2022. That means if you don't designate all of your funds by June 30, 2021 YOU WILL LOOSE THEM.

All sponsorship funds will be distributed via Automated Clearing House (ACH) transfers directly to the designated account. No paper checks will be issued. Funds will be disbursed no later than the end of the Third Quarter.

If you have any questions about this NOPEC program, please email the Community Outreach Team at [sponsorships@nopec.org](mailto:sponsorships@nopec.org), or call 440-249-6114.

Courtney Freyhauf  
Community Outreach Manager  
440-249-6114  
[www.nopec.org](http://www.nopec.org) | [Facebook](#) | [Twitter](#) | [LinkedIn](#)



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

From: Bridget Susel  
Community Development Director *msd.*

Date: July 8, 2021

RE: Monthly Permit and Zoning Complaint Report – April, 2021

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

Thank you.

Sue Lynch – Building Dept.

# Permit Revenue Report

Payment Date Range 04/01/21 - 04/29/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB CERT APPROV - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD NUISANCE FINE - NUISANCE FINE		1	0	\$100.00	\$0.00	\$100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD NUISANCE FINE - NUISANCE FINE		2	0	200.00	.00	200.00
Permit Type DEMOLITION-DEMOLITION 1% BBS - 1% BBS		1	0	.75	.00	.75
RES-DEMO ACCESSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals		3	0	\$75.75	\$0.00	\$75.75
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS		6	0	32.71	.00	32.71
COM-ELEC ADD - Commercial Electric Addition		1	0	100.05	.00	100.05
COM-ELEC NEW - Commercial Electric New		1	0	272.10	.00	272.10
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	643.10	.00	643.10
COM-ELEC TEMP - Commercial Electric Temporary		1	0	25.00	.00	25.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		15	0	\$1,297.96	\$0.00	\$1,297.96
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL 1% BBS - 1% BBS		8	0	4.35	.00	4.35
RES-ELEC REPAIR - Residential Electric Remodel/Repair		7	0	400.00	.00	400.00
RES-ELEC OWNI SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		16	0	\$439.35	\$0.00	\$439.35
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		2	0	\$45.00	\$0.00	\$45.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL EXCAVATION - EXCAVATION		6	0	120.00	.00	120.00
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	4,115.00	.00	4,115.00
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	4,000.00	.00	4,000.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	1,210.62	.00	1,210.62
SEWER RES - SEWER RESIDENTIAL		1	0	200.00	.00	200.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	3,144.00	.00	3,144.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00

# Permit Revenue Report

Payment Date Range 04/01/21 - 04/29/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	2,928.00	.00	2,928.00
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4") +MISC PARTS NO METER		1	1	2,816.00	(1,952.00)	864.00
WATER FEE - WATER FEE		1	0	200.00	.00	200.00
WATER UTILIZED - WATER UTILIZATION		1	0	1,320.00	.00	1,320.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		16	1	\$20,153.62	(\$1,952.00)	\$18,201.62
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	70.00	.00	70.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	2,333.70	.00	2,333.70
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	2,006.25	.00	2,006.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	1,250.00	.00	1,250.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		19	0	\$5,859.95	\$0.00	\$5,859.95
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		9	0	5.38	.00	5.38
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	338.30	.00	338.30
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		18	0	\$543.68	\$0.00	\$543.68
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	3.89	.00	3.89
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	129.74	.00	129.74
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Permit Type FIRE ALARM-FIRE ALARM Totals		3	0	\$233.63	\$0.00	\$233.63
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	37.50	.00	37.50
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		5	0	\$140.50	\$0.00	\$140.50
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		11	0	4.30	.00	4.30
PENALTY - PENALTY		1	0	35.00	.00	35.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		3	0	150.00	.00	150.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		23	0	\$469.30	\$0.00	\$469.30
<b>Permit Type PC-PLANNING COMMISSION</b>						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PC - PLANNING COMMISSION		4	0	500.00	.00	500.00
Permit Type PC-PLANNING COMMISSION Totals		6	0	\$700.00	\$0.00	\$700.00

# Permit Revenue Report

Payment Date Range 04/01/21 - 04/29/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	15.31	.00	15.31
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	460.20	.00	460.20
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
		6	0	\$525.51	\$0.00	\$525.51
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		15	0	7.60	.00	7.60
PENALTY - PENALTY		3	0	105.00	.00	105.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		9	0	450.00	.00	450.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>						
		34	0	\$872.60	\$0.00	\$872.60
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		2	0	100.00	.00	100.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	37.50	.00	37.50
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals</b>						
		7	0	\$240.50	\$0.00	\$240.50
<b>Permit Type SUBDIVISION-SUBDIVISION</b>						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
<b>Permit Type SUBDIVISION-SUBDIVISION Totals</b>						
		1	0	\$30.00	\$0.00	\$30.00
<b>Permit Type ZONING-ZONING</b>						
CHANGE IN USE - Change in Use		1	0	100.00	.00	100.00
RES-ZONING - Residential Zoning Fence Pool Etc		12	0	300.00	.00	300.00
RES-ZONING ADD - Residential Zoning Addition		6	0	150.00	.00	150.00
<b>Permit Type ZONING-ZONING Totals</b>						
		19	0	\$550.00	\$0.00	\$550.00
<b>Grand Totals</b>						
		196	1	\$32,477.35	(\$1,952.00)	\$30,525.35

# Permit Revenue Report

Payment Date Range 04/01/21 - 04/29/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD</b>							
<b>ARB CERT APPROB - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS</b>							
04/23/2021	Transaction Type	Permit Number	Issued To		Amount		
	Payment Monies Received	ARB21-008	GARAGE 108 LLC	1	100.00	100.00	
					Amount		
					100.00		
					\$100.00		
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals				1	0	\$100.00	\$100.00
<b>Permit Type CODE VIOLATION-CODE VIOLATION</b>							
<b>NUISANCE FINE - NUISANCE FINE</b>							
04/16/2021	Transaction Type	Permit Number	Issued To		Amount		
	Payment Monies Received	2021-00000007	KATHLEEN A BAKER	2	200.00	200.00	
04/29/2021	Payment Monies Received	2021-00000008	STEVEN SIMON		100.00	100.00	
					100.00		
					\$200.00		
Permit Type CODE VIOLATION-CODE VIOLATION Totals				2	0	\$200.00	\$200.00
<b>Permit Type DEMOLITION-DEMOLITION</b>							
<b>1% BBS - 1% BBS</b>							
04/16/2021	Transaction Type	Permit Number	Issued To		Amount		
	Payment Monies Received	2021-00000257	BUTCHER & SON, INC.	1	.75	.75	
					Amount		
					.75		
					\$0.75		
Permit Type DEMOLITION-DEMOLITION Totals				1	0	25.00	25.00
<b>RES-DEMO ACCESSRY - Residential Demolition/Moving Accessory</b>							
04/16/2021	Transaction Type	Permit Number	Issued To		Amount		
	Payment Monies Received	2021-00000257	BUTCHER & SON, INC.	1	25.00	25.00	
					Amount		
					25.00		
					\$25.00		
Permit Type RES-DEMO/MOVE - Residential Demolition/Moving				1	0	50.00	50.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>							
<b>3% BBS - 3% BBS</b>							
04/16/2021	Transaction Type	Permit Number	Issued To		Amount		
	Payment Monies Received	2021-00000258	LA SERVICES	6	32.71	32.71	
04/26/2021	Payment Monies Received	2021-00000289	WESLEY ELECTRIC INC.		8.91	8.91	
04/27/2021	Payment Monies Received	2021-00000299	HAYWOOD ELECTRIC, INC.		1.50	1.50	
04/28/2021	Payment Monies Received	2021-00000301	KM ELECTRIC CO		12.31	12.31	
04/29/2021	Payment Monies Received	2021-00000266	PERRAM ELECTRIC, INC		5.49	5.49	
04/29/2021	Payment Monies Received	2021-00000343	E K REAL ESTATE LLC		3.00	3.00	
					1.50	1.50	
					\$32.71		
Permit Type DEMOLITION-DEMOLITION Totals				3	0	\$75.75	\$75.75
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL				6	0	32.71	32.71

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Payment Date Range 04/01/21 - 04/29/21

Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed
Permit Type	Transaction Type	Permit Number	Issued To	Transactions	Billed	Amount	
<b>COM-ELEC ADD - Commercial Electric Commercial</b>							
04/29/2021	Payment Monies Received	2021-00000266	PERRAM ELECTRIC, INC	1	100.05	100.05	100.05
<b>COM-ELEC NEW - Commercial Electric New</b>							
04/16/2021	Payment Monies Received	2021-00000258	LA SERVICES	1	272.10	272.10	272.10
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>							
04/27/2021	Payment Monies Received	2021-00000299	HAYWOOD ELECTRIC, INC.	3	643.10	410.20	643.10
04/28/2021	Payment Monies Received	2021-00000301	KM ELECTRIC CO			182.90	
04/29/2021	Payment Monies Received	2021-00000343	E K REAL ESTATE LLC			50.00	
<b>COM-ELEC TEMP - Commercial Electric Temporary</b>							
04/16/2021	Payment Monies Received	2021-00000258	LA SERVICES	1	25.00	25.00	25.00
<b>CRS-ELECT REPAIR - Commercial Residential Electric Repair/Remodel</b>							
04/26/2021	Payment Monies Received	2021-00000289	WESLEY ELECTRIC INC.	1	50.00	50.00	50.00
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>							
04/29/2021	Payment Monies Received	2021-00000266	PERRAM ELECTRIC, INC	1	100.00	100.00	100.00
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>							
04/29/2021	Payment Monies Received	2021-00000266	PERRAM ELECTRIC, INC	1	75.00	75.00	75.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>							
		15		0	\$1,297.96	\$0.00	\$1,297.96
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>							
04/06/2021	Payment Monies Received	2021-00000233	KRIS V & LISA A HERMAN	8	4.35	.50	4.35
04/09/2021	Payment Monies Received	2021-00000242	THOMPSON ELECTRIC			.35	
04/15/2021	Payment Monies Received	2021-00000251	ELECTRIC ANDY LLC			1.00	



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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
04/16/2021	Payment Monies Received	2021-00000249	MICHAEL & KATELYN JANKOWSKI	4.35	.50	4.35
04/16/2021	Payment Monies Received	2021-00000259	KM ELECTRIC CO		.50	
04/22/2021	Payment Monies Received	2021-00000280	PETT ELECTRIC & PLUMBING		.50	
04/27/2021	Payment Monies Received	2021-00000291	YELLOWLITE INC		.50	
04/29/2021	Payment Monies Received	2021-00000325	MJR ELECTRICAL		.50	
				<b>\$4.35</b>		
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/06/2021	Payment Monies Received	2021-00000233	KRIS V & LISA A HERMAN	400.00	50.00	400.00
04/15/2021	Payment Monies Received	2021-00000251	ELECTRIC ANDY LLC		100.00	
04/16/2021	Payment Monies Received	2021-00000249	MICHAEL & KATELYN JANKOWSKI		50.00	
04/16/2021	Payment Monies Received	2021-00000259	KM ELECTRIC CO		50.00	
04/22/2021	Payment Monies Received	2021-00000280	PETT ELECTRIC & PLUMBING		50.00	
04/27/2021	Payment Monies Received	2021-00000291	YELLOWLITE INC		50.00	
04/29/2021	Payment Monies Received	2021-00000325	MJR ELECTRICAL		50.00	
				<b>\$400.00</b>		
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/09/2021	Payment Monies Received	2021-00000242	THOMPSON ELECTRIC	35.00	35.00	35.00
					<b>\$35.00</b>	
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
		16	0	\$439.35	\$0.00	\$439.35
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/09/2021	Payment Monies Received	2021-00000042	KLINE & KAVALL	20.00	20.00	20.00
					<b>\$20.00</b>	
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
		1	0	25.00	.00	25.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/09/2021	Payment Monies Received	2021-00000042	KLINE & KAVALL	25.00	25.00	25.00
					<b>\$25.00</b>	
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
		2	0	\$45.00	\$0.00	\$45.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/05/2021	Payment Monies Received	2021-00000014	DOMINION ENERGY	120.00	.00	120.00
04/05/2021	Payment Monies Received	2021-00000015	DOMINION ENERGY		20.00	
					<b>\$20.00</b>	

# Permit Revenue Report

Payment Date Range 04/01/21 - 04/29/21

Detail Listing

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>							
<b>EXCAVATION - EXCAVATION</b>							
04/07/2021	Transaction Type	Permit Number	Issued To	0	120.00	.00	120.00
04/15/2021	Payment Monies Received	2021-00000039	JBL CONCRETE LLC			20.00	
04/16/2021	Payment Monies Received	2021-00000040	HELMLING EXCAVATING			20.00	
04/26/2021	Payment Monies Received	2021-00000074	ROBERTS GENERAL EXCAVATING LLC			20.00	
						\$120.00	
<b>FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT</b>							
04/16/2021	Transaction Type	Permit Number	Issued To	0	4,115.00	.00	4,115.00
	Payment Monies Received	2021-00000043	MK OVERHOLT HOLDINGS LLC			4,115.00	
						\$4,115.00	
<b>FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT</b>							
04/16/2021	Transaction Type	Permit Number	Issued To	0	4,000.00	.00	4,000.00
	Payment Monies Received	2021-00000043	MK OVERHOLT HOLDINGS LLC			4,000.00	
						\$4,000.00	
<b>PLAN REVIEW &lt;= 3 - Plan Review for 3 or Less Reviews</b>							
04/15/2021	Transaction Type	Permit Number	Issued To	0	1,210.62	.00	1,210.62
	Payment Monies Received	2021-00000040	HELMLING EXCAVATING			1,210.62	
						\$1,210.62	
<b>SEWER RES - SEWER RESIDENTIAL</b>							
04/15/2021	Transaction Type	Permit Number	Issued To	0	200.00	.00	200.00
	Payment Monies Received	2021-00000040	HELMLING EXCAVATING			200.00	
						\$200.00	
<b>SEWER UTILIZE - SEWER UTILIZATION</b>							
04/15/2021	Transaction Type	Permit Number	Issued To	0	3,144.00	.00	3,144.00
	Payment Monies Received	2021-00000040	HELMLING EXCAVATING			3,144.00	
						\$3,144.00	
<b>STORM CONNECTION - STORM SEWER CONNECTION</b>							
04/15/2021	Transaction Type	Permit Number	Issued To	0	100.00	.00	100.00
	Payment Monies Received	2021-00000040	HELMLING EXCAVATING			100.00	
						\$100.00	
<b>W-METR (3/4"W/BF - WATER METER (5/8-3/4")</b>							
04/15/2021	Transaction Type	Permit Number	Issued To	0	2,928.00	.00	2,928.00
	Payment Monies Received	2021-00000040	HELMLING EXCAVATING			2,928.00	
						\$2,928.00	

# Permit Revenue Report

Payment Date Range 04/01/21 - 04/29/21

Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed
					Billed		
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>							
<b>W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4") +MISC PARTS NO METER</b>							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/15/2021	Payment Monies Received	2021-00000040	HELMLING EXCAVATING	1	2,816.00	(1,952.00)	864.00
04/23/2021	Adjustment	2021-00000040	HELMLING EXCAVATING			(1,952.00)	
						\$864.00	
<b>WATER FEE - WATER FEE</b>							
Date	Transaction Type	Permit Number	Issued To		Amount		
04/15/2021	Payment Monies Received	2021-00000040	HELMLING EXCAVATING	1	200.00		200.00
<b>WATER UTILIZED - WATER UTILIZATION</b>							
Date	Transaction Type	Permit Number	Issued To		Amount		
04/15/2021	Payment Monies Received	2021-00000040	HELMLING EXCAVATING	1	1,320.00		1,320.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>							
<b>3% BBS - 3% BBS</b>							
Permit Type	Transaction Type	Permit Number	Issued To		Amount	Amount	
EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received	2020-00000933	BELL TOWER PROPERTIES LLC	16	\$20,153.62	(\$1,952.00)	\$18,201.62
		2021-00000198	ARTHUR PROPERTY MANAGEMENT	4	70.00	.00	70.00
		2021-00000253	RPI CONSTRUCTION			4.50	
		2021-00000054	HUMMEL CONSTRUCTION CO			32.92	
						\$70.00	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/08/2021	Payment Monies Received	2020-00000933	BELL TOWER PROPERTIES LLC	5	2,333.70	.00	2,333.70
04/09/2021	Payment Monies Received	2021-00000198	ARTHUR PROPERTY MANAGEMENT			315.80	
04/15/2021	Payment Monies Received	2021-00000253	RPI CONSTRUCTION			150.00	
04/21/2021	Payment Monies Received	2021-00000054	HUMMEL CONSTRUCTION CO			618.75	
04/27/2021	Payment Monies Received	2021-00000054	HUMMEL CONSTRUCTION CO			478.75	
						\$2,333.70	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/08/2021	Payment Monies Received	2020-00000933	BELL TOWER PROPERTIES LLC	2	200.00	.00	200.00
04/27/2021	Payment Monies Received	2021-00000054	HUMMEL CONSTRUCTION CO			100.00	
						\$200.00	

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Detail Listing

Fee Code	Fee Type	Transactions	Billing Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/08/2021	Payment Monies Received	2020-00000933	BELL TOWER PROPERTIES LLC	2,006.25	243.75	2,006.25
04/08/2021	Payment Monies Received	2020-00000933	BELL TOWER PROPERTIES LLC		487.50	
04/08/2021	Payment Monies Received	2020-00000933	BELL TOWER PROPERTIES LLC		562.50	
04/09/2021	Payment Monies Received	2021-00000198	ARTHUR PROPERTY MANAGEMENT		93.75	
04/27/2021	Payment Monies Received	2021-00000054	HUMMEL CONSTRUCTION CO		206.25	
04/27/2021	Payment Monies Received	2021-00000054	HUMMEL CONSTRUCTION CO		412.50	
					\$2,006.25	
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/02/2021	Payment Monies Received	2020-00000862	RUHLIN COMPANY	1,250.00		1,250.00
04/27/2021	Payment Monies Received	2020-00000286	CI CONSTRUCTION INC		1,062.50	
					187.50	
					\$1,250.00	
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>						
19				\$5,859.95	\$0.00	\$5,859.95
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/02/2021	Payment Monies Received	2021-00000211	Mueller Lawn and Landscape	5.38	.61	5.38
04/09/2021	Payment Monies Received	2021-00000236	SEAN & AMANDA SABETTA		.69	
04/12/2021	Payment Monies Received	2020-00001020	MILLER'S STORAGE BARNS LLC		.69	
04/12/2021	Payment Monies Received	2021-00000217	AL BROWN CONSTRUCTION		.50	
04/20/2021	Payment Monies Received	2021-00000255	BRYANT & GARRETT LAVIGNA		.50	
04/26/2021	Payment Monies Received	2021-00000286	JOHN F & KAREN A HEVEST		.67	
04/27/2021	Payment Monies Received	2021-00000290	YELLOWLITE		.50	
04/28/2021	Payment Monies Received	2021-00000294	TCS HOME REMODELING		.50	
04/29/2021	Payment Monies Received	2021-00000136	JON S & JANET L BARBER		.72	
					\$5.38	
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/02/2021	Payment Monies Received	2021-00000211	Mueller Lawn and Landscape	338.30	60.80	338.30
04/09/2021	Payment Monies Received	2021-00000236	SEAN & AMANDA SABETTA		68.75	
04/12/2021	Payment Monies Received	2020-00001020	MILLER'S STORAGE BARNS LLC		69.20	
04/26/2021	Payment Monies Received	2021-00000286	JOHN F & KAREN A HEVEST		67.15	
04/29/2021	Payment Monies Received	2021-00000136	JON S & JANET L BARBER		72.40	
					\$338.30	
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/12/2021	Payment Monies Received	2021-00000217	AL BROWN CONSTRUCTION	200.00	.00	200.00

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/20/2021	Payment Monies Received	2021-00000255	BRYANT & GARRETT LAVIGNA	200.00	50.00	200.00
04/27/2021	Payment Monies Received	2021-00000290	YELLOWLITE	50.00	50.00	
04/28/2021	Payment Monies Received	2021-00000294	TCS HOME REMODELING	50.00	50.00	
				<b>\$200.00</b>		
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>						
		18	0	\$543.68	\$0.00	\$543.68
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
<b>3% BBS - 3% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/12/2021	Payment Monies Received	2021-00000244	AMERICAN SECURITY & AV SYSTEMS INC	3.89	3.89	3.89
				<b>\$3.89</b>		
<b>Permit Type FIRE ALARM-FIRE ALARM Totals</b>						
		1	0	3.89	.00	3.89
<b>COM-SUPR SYS RPR - Commercial Suppression Systems</b>						
<b>Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/12/2021	Payment Monies Received	2021-00000244	AMERICAN SECURITY & AV SYSTEMS INC	129.74	129.74	129.74
				<b>\$129.74</b>		
<b>Permit Type FIRE ALARM-FIRE ALARM Totals</b>						
		1	0	129.74	.00	129.74
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/12/2021	Payment Monies Received	2021-00000244	AMERICAN SECURITY & AV SYSTEMS INC	100.00	100.00	100.00
				<b>\$100.00</b>		
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/05/2021	Payment Monies Received	2021-00000227	GREER HEATING & AIR CONDITIONING	3.00	1.50	3.00
04/29/2021	Payment Monies Received	2021-00000342	CHOICE AIRE	3.00	1.50	
				<b>\$3.00</b>		
<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>						
		3	0	\$233.63	\$0.00	\$233.63
<b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/05/2021	Payment Monies Received	2021-00000227	GREER HEATING & AIR CONDITIONING	100.00	50.00	100.00
04/29/2021	Payment Monies Received	2021-00000342	CHOICE AIRE	100.00	50.00	
				<b>\$100.00</b>		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/29/2021	Payment Monies Received	2021-00000342	CHOICE AIRE	37.50	37.50	37.50
				<b>\$37.50</b>		
<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>						
		5	0	\$140.50	\$0.00	\$140.50

# Permit Revenue Report

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Detail Listing

Fee Code	Permit Type	HVAC	RES-HVAC	RESIDENTIAL	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS	RES-HVAC	RES-HVAC	RESIDENTIAL		11	0	4.30	.00	4.30
Date	Transaction Type	Permit Number	Issued To	Amount					
04/01/2021	Payment Monies Received	2021-00000223	HAGAN HEATING & PLUMBING	.35					
04/01/2021	Payment Monies Received	2021-00000224	BLIND & SONS	.35					
04/05/2021	Payment Monies Received	2021-00000231	EAST OHIO FURNACE CO INC	.35					
04/14/2021	Payment Monies Received	2021-00000247	APOLLO HEATING & COOLING	.35					
04/15/2021	Payment Monies Received	2021-00000248	H JACKS PLUMBING AND HEATING	.50					
04/20/2021	Payment Monies Received	2021-00000268	APOLLO HEATING & COOLING	.35					
04/20/2021	Payment Monies Received	2021-00000269	A TO ZOFF CO	.35					
04/27/2021	Payment Monies Received	2021-00000296	THE K COMPANY	.35					
04/27/2021	Payment Monies Received	2021-00000298	APOLLO HEATING & COOLING	.50					
04/27/2021	Payment Monies Received	2021-00000300	APOLLO HEATING & COOLING	.50					
04/28/2021	Payment Monies Received	2021-00000263	APOLLO HEATING & COOLING	.35					
				\$4.30					35.00
<b>PENALTY - PENALTY</b>									
Date	Transaction Type	Permit Number	Issued To	Amount					
04/28/2021	Payment Monies Received	2021-00000263	APOLLO HEATING & COOLING	35.00					
				\$35.00					280.00
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>									
Date	Transaction Type	Permit Number	Issued To	Amount					
04/01/2021	Payment Monies Received	2021-00000223	HAGAN HEATING & PLUMBING	35.00					
04/01/2021	Payment Monies Received	2021-00000224	BLIND & SONS	35.00					
04/05/2021	Payment Monies Received	2021-00000231	EAST OHIO FURNACE CO INC	35.00					
04/14/2021	Payment Monies Received	2021-00000247	APOLLO HEATING & COOLING	35.00					
04/20/2021	Payment Monies Received	2021-00000268	APOLLO HEATING & COOLING	35.00					
04/20/2021	Payment Monies Received	2021-00000269	A TO ZOFF CO	35.00					
04/27/2021	Payment Monies Received	2021-00000296	THE K COMPANY	35.00					
04/27/2021	Payment Monies Received	2021-00000298	APOLLO HEATING & COOLING	35.00					
04/28/2021	Payment Monies Received	2021-00000263	APOLLO HEATING & COOLING	35.00					
				\$280.00					150.00
<b>RES-HVAC REPAIR - Residential HVAC Repair/Remodel</b>									
Date	Transaction Type	Permit Number	Issued To	Amount					
04/15/2021	Payment Monies Received	2021-00000248	H JACKS PLUMBING AND HEATING	50.00					
04/27/2021	Payment Monies Received	2021-00000298	APOLLO HEATING & COOLING	50.00					
04/27/2021	Payment Monies Received	2021-00000300	APOLLO HEATING & COOLING	50.00					
				\$150.00					\$469.30
Permit Type HVAC RES-HVAC RESIDENTIAL Totals					23	0	\$469.30	\$0.00	\$469.30

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PC-PLANNING COMMISSION</b>						
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/08/2021	Payment Monies Received	PC21-008	THEINDEX ARCHITECTURE	200.00	100.00	200.00
04/08/2021	Payment Monies Received	PC21-009	THEINDEX ARCHITECTURE	200.00	100.00	200.00
<b>Permit Type PC-PLANNING COMMISSION Totals</b>				<b>400.00</b>	<b>200.00</b>	<b>200.00</b>
<b>Permit Type PC-PLANNING COMMISSION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/06/2021	Payment Monies Received	PC21-007	ROGER MUZIA	500.00	100.00	500.00
04/06/2021	Payment Monies Received	PC21-010	MVAH PARTNERS LLC	200.00	200.00	200.00
04/08/2021	Payment Monies Received	PC21-008	THEINDEX ARCHITECTURE	100.00	100.00	100.00
04/08/2021	Payment Monies Received	PC21-009	THEINDEX ARCHITECTURE	100.00	100.00	100.00
<b>Permit Type PC-PLANNING COMMISSION Totals</b>				<b>900.00</b>	<b>500.00</b>	<b>500.00</b>
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/05/2021	Payment Monies Received	2021-00000229	KLINE & KAVALI	15.31	1.50	15.31
04/06/2021	Payment Monies Received	2021-00000232	KLINE & KAVALI	1.50	1.50	1.50
04/09/2021	Payment Monies Received	2021-00000238	PIPELINE PLUMBING	12.31	12.31	12.31
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>				<b>29.12</b>	<b>5.31</b>	<b>29.12</b>
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/05/2021	Payment Monies Received	2021-00000229	KLINE & KAVALI	460.20	50.00	460.20
04/09/2021	Payment Monies Received	2021-00000238	PIPELINE PLUMBING	410.20	410.20	410.20
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>				<b>870.40</b>	<b>500.20</b>	<b>460.20</b>
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
<b>CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/06/2021	Payment Monies Received	2021-00000232	KLINE & KAVALI	50.00	50.00	50.00
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>				<b>50.00</b>	<b>50.00</b>	<b>50.00</b>
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
04/01/2021	Payment Monies Received	2021-00000188	THE HVAC PRO INC.	7.60	.35	7.60
04/06/2021	Payment Monies Received	2021-00000235	KRIS V & USA A HERMAN	.50	.50	.50
04/09/2021	Payment Monies Received	2021-00000243	APPC PLUMBING SERVICES	.35	.35	.35
04/16/2021	Payment Monies Received	2021-00000250	MICHAEL & KATELYN JANKOWSKI	.85	.85	.85
04/16/2021	Payment Monies Received	2021-00000256	KLINE & KAVALI	.50	.50	.50
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>				<b>9.80</b>	<b>2.00</b>	<b>9.80</b>

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Fee Code	Permit Type	PLUMB	RES-PLUMBING	RESIDENTIAL	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	RES-PLUMB	RES-PLUMBING	RESIDENTIAL		15	0	7.60	.00	7.60
					<i>Issued To</i>			<i>Amount</i>	
Date	Transaction Type	Permit Number							
04/20/2021	Payment Monies Received	2021-00000264	S K MECHANICAL LLC				.50		
04/20/2021	Payment Monies Received	2021-00000267	THE HVAC PRO INC.				.35		
04/21/2021	Payment Monies Received	2021-00000274	WIESE PLUMBING & HEATING				.50		
04/22/2021	Payment Monies Received	2021-00000275	BIG TOM'S PLUMBING & DRAIN INC				.35		
04/22/2021	Payment Monies Received	2021-00000279	KLINE & KAVALI				.50		
04/26/2021	Payment Monies Received	2021-00000281	HARNER PLUMBING INC				.50		
04/27/2021	Payment Monies Received	2021-00000285	DUKE'S DISCOUNT DRAIN				.50		
04/28/2021	Payment Monies Received	2021-00000297	WIESE PLUMBING & HEATING				.50		
04/28/2021	Payment Monies Received	2021-00000262	THE HVAC PRO INC.				.35		
04/28/2021	Payment Monies Received	2021-00000302	MIKE LOWRY PLUMBING				1.00		
							<b>\$7.60</b>		<b>7.60</b>
<b>PENALTY - PENALTY</b>					<b>3</b>	<b>0</b>	<b>105.00</b>	<b>.00</b>	<b>105.00</b>
Date	Transaction Type	Permit Number	<i>Issued To</i>				<i>Amount</i>		
04/01/2021	Payment Monies Received	2021-00000188	THE HVAC PRO INC.				35.00		
04/21/2021	Payment Monies Received	2021-00000275	BIG TOM'S PLUMBING & DRAIN INC				35.00		
04/28/2021	Payment Monies Received	2021-00000262	THE HVAC PRO INC.				35.00		
							<b>\$105.00</b>		<b>210.00</b>
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement</b>					<b>6</b>	<b>0</b>	<b>210.00</b>	<b>.00</b>	<b>210.00</b>
Date	Transaction Type	Permit Number	<i>Issued To</i>				<i>Amount</i>		
04/01/2021	Payment Monies Received	2021-00000188	THE HVAC PRO INC.				35.00		
04/09/2021	Payment Monies Received	2021-00000243	APPC PLUMBING SERVICES				35.00		
04/16/2021	Payment Monies Received	2021-00000250	MICHAEL & KATELYN JANKOWSKI				35.00		
04/20/2021	Payment Monies Received	2021-00000267	THE HVAC PRO INC.				35.00		
04/21/2021	Payment Monies Received	2021-00000275	BIG TOM'S PLUMBING & DRAIN INC				35.00		
04/28/2021	Payment Monies Received	2021-00000262	THE HVAC PRO INC.				35.00		
							<b>\$210.00</b>		<b>450.00</b>
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>					<b>9</b>	<b>0</b>	<b>450.00</b>	<b>.00</b>	<b>450.00</b>
Date	Transaction Type	Permit Number	<i>Issued To</i>				<i>Amount</i>		
04/06/2021	Payment Monies Received	2021-00000235	KRIS V & LISA A HERMAN				50.00		
04/16/2021	Payment Monies Received	2021-00000250	MICHAEL & KATELYN JANKOWSKI				50.00		
04/16/2021	Payment Monies Received	2021-00000256	KLINE & KAVALI				50.00		
04/20/2021	Payment Monies Received	2021-00000264	S K MECHANICAL LLC				50.00		
04/21/2021	Payment Monies Received	2021-00000274	WIESE PLUMBING & HEATING				50.00		
04/22/2021	Payment Monies Received	2021-00000279	KLINE & KAVALI				50.00		
04/22/2021	Payment Monies Received	2021-00000281	HARNER PLUMBING INC				50.00		
04/26/2021	Payment Monies Received	2021-00000285	DUKE'S DISCOUNT DRAIN				50.00		
							<b>\$450.00</b>		<b>900.00</b>



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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>RES-PLUMBING RESIDENTIAL</b>						
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/27/2021	Payment Monies Received	2021-00000297	WIESE PLUMBING & HEATING	450.00	.00	450.00
				50.00		
				\$450.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals				100.00	.00	100.00
<b>RES-PLUMBING NEW - Residential Plumbing New</b>						
04/28/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000302	MIKE LOWRY PLUMBING	100.00		100.00
				100.00		
				\$100.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals				34	0	\$872.60
Permit Type SIGN/AWNING-SIGN/AWNING				2	0	3.00
3% BBS - 3% BBS						.00
04/21/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000265	JOHNNY HULSMAN SIGNS INC	1.50		1.50
		2021-00000270	A & B TENT RENTAL	1.50		1.50
				\$3.00		
Permit Type SIGN/AWNING/CAN - Commercial Signs Awnings Canopies				2	0	100.00
04/21/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000265	JOHNNY HULSMAN SIGNS INC	50.00		50.00
		2021-00000270	A & B TENT RENTAL	50.00		50.00
				\$100.00		
COM-ZONING PSIGN - Commercial Zoning Permanent Signs				2	0	100.00
04/08/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000241	DIRTY SKATE CO	50.00		50.00
		2021-00000265	JOHNNY HULSMAN SIGNS INC	50.00		50.00
				\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews				1	0	37.50
04/21/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000265	JOHNNY HULSMAN SIGNS INC	37.50		37.50
				37.50		
				\$37.50		
Permit Type SIGN/AWNING-SIGN/AWNING Totals				7	0	\$240.50
Permit Type SUBDIVISION-SUBDIVISION				1	0	30.00
MIN SUB PLAT - MINOR SUBDIVISION PLAT						.00
04/09/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000041	THE DAVEY TREE EXPERT CO	30.00		30.00
				30.00		
				\$30.00		
Permit Type SUBDIVISION-SUBDIVISION Totals				1	0	\$30.00
Permit Type SUBDIVISION-SUBDIVISION Totals				1	0	\$30.00

# Permit Revenue Report

Payment Date Range 04/01/21 - 04/29/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING - Residential Zoning Fence Pool Etc						
04/09/2021	Transaction Type Payment Monies Received	1 Issued To PAINO ASSOCIATES	0	100.00	.00	100.00
		Permit Number 2021-00000140			Amount 100.00	
					Amount \$100.00	
04/05/2021	Transaction Type Payment Monies Received	12 Issued To EDMUND LEE NAMOLIK	0	300.00	.00	300.00
04/07/2021	Transaction Type Payment Monies Received	2021-00000230			Amount 25.00	
04/09/2021	Transaction Type Payment Monies Received	2021-00000239			Amount 25.00	
04/12/2021	Transaction Type Payment Monies Received	2021-00000245			Amount 25.00	
04/21/2021	Transaction Type Payment Monies Received	2021-00000246			Amount 25.00	
04/21/2021	Transaction Type Payment Monies Received	2021-00000271			Amount 25.00	
04/22/2021	Transaction Type Payment Monies Received	2021-00000273			Amount 25.00	
04/22/2021	Transaction Type Payment Monies Received	2021-00000276			Amount 25.00	
04/22/2021	Transaction Type Payment Monies Received	2021-00000277			Amount 25.00	
04/23/2021	Transaction Type Payment Monies Received	2021-00000278			Amount 25.00	
04/23/2021	Transaction Type Payment Monies Received	2021-00000282			Amount 25.00	
04/26/2021	Transaction Type Payment Monies Received	2021-00000283			Amount 25.00	
		2021-00000288			Amount 25.00	
					Amount \$300.00	
RES-ZONING ADD - Residential Zoning Addition						
04/02/2021	Transaction Type Payment Monies Received	6 Issued To Muelter Lawn and Landscape	0	150.00	.00	150.00
04/09/2021	Transaction Type Payment Monies Received	2021-00000212			Amount 25.00	
04/12/2021	Transaction Type Payment Monies Received	2021-00000237			Amount 25.00	
04/12/2021	Transaction Type Payment Monies Received	2020-00001021			Amount 25.00	
04/28/2021	Transaction Type Payment Monies Received	2021-00000218			Amount 25.00	
04/29/2021	Transaction Type Payment Monies Received	2021-00000295			Amount 25.00	
		2021-00000137			Amount 25.00	
					Amount \$150.00	

Permit Type ZONING-ZONING Totals	19	0	\$550.00	\$0.00	\$550.00
Grand Totals	196	1	\$32,477.35	(\$1,952.00)	\$30,525.35

# Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2021 - To Date: 04/29/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2021-00000181	Active	fence in disrepair	04/07/2021		92	Paul J. Bauer	1237 OVERBROOK DR KENT, OH 44240
BUILDING CODE	2021-00000182	Active	failure to submit	04/08/2021		91	Paul J. Bauer	397 LOUISE ST KENT, OH 44240
BUILDING CODE	2021-00000183	Active	failure to submit rental application	04/08/2021		91	Paul J. Bauer	206 E SCHOOL ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2021-00000209	Active	van on blocks; old tires	04/20/2021		79	Paul J. Bauer	237 VALLEYVIEW DR KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000234	Active	gutter fallen	04/23/2021		76	Paul J. Bauer	452 NEEDHAM AVE KENT, OH 44240
PARKING IN YARD	2021-00000249	Active	parking in yard	04/29/2021		70	Paul J. Bauer	1005 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000255	Active	paint garage and where ever chipped/peeling	04/29/2021		70	Paul J. Bauer	428 E COLLEGE AVE KENT, OH 44240
Inspector:	Eric Helmsiedler							
PROPERTY MAINTENANCE	2021-00000172	Active	Garage w/ hole in roof/in need of paint	04/02/2021		97	Eric C. Helmsiedler	1000 CHERRY ST KENT, OH 44240
BUILDING CODE	2021-00000177	Active	Failure to schedule rental inspection	04/06/2021		93	Eric C. Helmsiedler	586 FRANCIS ST KENT, OH 44240
BUILDING CODE	2021-00000191	Active	Bathroom plumbing w/o permit	04/12/2021		87	Eric C. Helmsiedler	551 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000204	Active	Backyard chickens	04/16/2021		83	Eric C. Helmsiedler	1037 LAKE ST KENT, OH 44240
BUILDING CODE	2021-00000217	Active	Failure to submit rental app, payment or schedule inspection	04/22/2021		77	Eric C. Helmsiedler	901 MIDDLEBURY RD KENT, OH 44240

Paul Bauer Totals: 7 Case(s)

# Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2021 - To Date: 04/29/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2021-00000223	Active	Concrete front porch steps deteriorated	04/22/2021		77	Eric C. Helmstedler	423 WOODARD AVE KENT, OH 44240
Eric Helmstedler Totals:		6 Case(s)						
Grand Totals :		13 Case(s)						



**OPERATIONS  
COMMITTEE**



**BUSINESS  
ENHANCEMENT**



**DESIGN  
COMMITTEE**



**MARKETING  
COMMITTEE**



## 2021: Fun, Flowers & Activity Downtown

At Main Street Kent, we've hit the ground running in 2021. Our committees, board of directors, volunteers and staff are more dedicated than ever to helping downtown Kent's businesses thrive and keeping our community strong. Many projects and events were tabled last year, and MSK is bringing things back slowly but surely, with plans for a better and brighter future. Here we go!

## Marketing Committee

As we moved into second quarter, COVID restrictions were lifted and things began to improve, including comfort levels of the public; so our marketing efforts were expanded to again reach communities beyond Kent through social media, email marketing, and the MSK website.

- Facebook followers @ facebook.com/mainstreetkent: **17,478**
- Instagram followers @ instagram.com/mainstreetkent: **5,992**
- Email subscribers: **4,993**

**New Day Cleveland** - Kent was featured on FOX 8 News for the *Squirrel's New Year's Resolution Story Walk* in January, when executive director Heather Malarcik was interviewed live to talk about the story walk and downtown Kent. Watch the segment: [https://www.youtube.com/watch?v=PautsOs\\_YK4](https://www.youtube.com/watch?v=PautsOs_YK4)

**Kent's Women in Business** - March is Women's History Month, so we tagged along with that theme and promoted Kent's businesswomen all month long on social media. This campaign featured women of various cultures, demographics and levels of business experience — all supporters/Friends of Main Street Kent.

**Downtown Kent Walking Tours** - The MSK Design Committee developed some new downtown walking tours, a great way to get locals and visitors to come downtown to explore public art and the history of industry in Kent. As people slowly get comfortable with venturing out again, we're promoting these walks as a safe, self-guided activity for all ages.

**MSK Business/Friend of the Week** - Our supporters are featured weekly on MSK social media, showcasing their businesses and contributions/participation in what we do.

**MSK Volunteer of the Week** - Each week, a different volunteer is featured on our social media, highlighting their contributions to the good work of Main Street Kent.

**Wizardly Weekend** - Plans are in the works for this event on Fri. & Sat., July 23 & 24. The Run That Shall Not Be Named 5 3/4 K and Wobbly Wizard Bar Crawl will take place on Fri., and Par for the Curse Mini Golf, Wand Making with Kent Junior Mothers, and a Community Paint-by-Number Activity will happen on Sat. Dozens of businesses will decorate, offer wizardly menu and merchandise specials, decorations and more! (There will be no road closures or outside vendors.)



# Design Committee

The MSK Design Committee is focused on the aesthetics of downtown Kent. This group is rebooting projects put on hold in 2020, continuing projects that are ongoing, and creating fun outdoor activity.

**3-D KENT Public Art Project** - This is a collaboration with Each+Every; our team has submitted a grant proposal to the Ohio Arts Council to garner financial support so we can bring it to life! The concept is to create a fully accessible, free-standing “KENT” structure for the community to enjoy. The goal is to install the work with an original design set into the letters, then change the design annually, accepting submissions from artists in the community for consideration. The interactive piece will create a draw to Kent, and endless photo opportunities in the years to come!

## Concept Design



**Downtown Walking Tours** - We partnered with Josie Meyers and Jen Mapes at Kent State University to create two MapIt! walking tours in downtown Kent so far this year. With content writing and photo contributions from several committee members and the Kent Historical Society, we now have two tours: Public Art and The History of Industry in Kent. People are out enjoying the opportunity to explore and learn, with step-by-step walking directions from one point of interest to the next.

<https://www.mainstreetkent.org/visit/walking-tours/>



**Kiosk Map Updates** - The downtown kiosk maps have been revised with up-to-date information and business listings, and the Designated Outdoor Refreshment Area program information is displayed on the back so pedestrians are aware of the rules and boundaries of the DORA. These are located in high-traffic areas in downtown Kent, where they are seen being used quite regularly.

**GROW Mural / Cultivating Community** - The second phase of the Hall-Green GROW Mural will be implemented later this summer; the community is invited to create and contribute ideas for new flower shapes

for this next phase. Workshops are being held at Troppus Projects and all are invited to take kits home to create their own flower designs to submit for consideration — a true community effort!

**THE Hall-Green**

Welcome Spring with the Hall-Green Mural  
**CULTIVATING COMMUNITY**



Pick up a free “GROWkit” at  
**TROPPUS PROJECTS** FRI/SAT/SUN 12-5  
OR attend a hands-on studio session on May 29th  
for more information, visit [troppusprojects.com](http://troppusprojects.com) > Hall-Green Mural

**Adopt A Spot** - We're excited to have 35+ flowerbeds and planters flourishing, and 48 hanging flower baskets exploding with color in the downtown district this summer! Several new sponsors and volunteers have joined us this year, with The Davey Tree Expert Company and Smithers-Oasis continuing to completely fund the flower baskets. See a list of all who make this program a success at <https://www.mainstreetkent.org/about/our-programming/>



**Clean Up Kent** - On Sat., May 1, we hosted our first clean up day of the year, which brought several groups and individuals out to help make downtown Kent sparkly clean. Graffiti removal, litter clean up, sticker/flyer removal and other detail work made for a successful day in keeping downtown Kent beautiful as we plan for more activity in the warmer months.

## Business Enhancement Committee

The MSK Business Enhancement Committee creates ways to drive foot traffic to our businesses through “around town” events and activities, and develops programming for businesses to collaborate for the betterment of the downtown district as a whole.

**Story Walk Kent: Squirrel’s New Year’s Resolution** - To kick off the new year and keep people thinking positively, this story walk ran for the month of January. Pages of the book, written by Pat Miller, were on display in the business windows so they could be read from outside. People were seen drinking hot cocoa and enjoying snacks from downtown businesses while walking around town enjoying the story. In the story, Squirrel’s New Year’s Resolution is to do something nice for someone every day, so we had “Squirrel’s Helping Boxes” inside all participating businesses to collect non-perishable items for Kent Social Services. At the end, we delivered a pick-up truck load of bags and boxes of donations to our friends at KSS!





**Chocolate Walk** - A quick sellout, the annual Chocolate Walk was formatted so our guests checked in at the Kent State Hotel during staggered timeframes, allowing for ample physical distancing. This was the first event in quite some time, and guests were in great spirits collecting their chocolates and enjoying the day downtown. Sponsored by Squirrel City Jewelers, one lucky ticket holder won a pair of beautiful chocolate diamond earrings!



**Kent Goes Red** - In conjunction with the American Heart Association’s campaign, we worked with the City of Kent, The Davey Tree Expert Company, and our downtown businesses to “paint the town red” with heart decorations, heart-healthy messaging and activities, menu specials and promotions. A light projection onto the Mill, giant conversation hearts for photo opportunities, and the gazebo covered in 500 hope heart messages were just a few other items that made February a brighter time for our community.



**From Our Place to Yours** - Businesses created “take and make” experiences, allowing people to pre-order and pick up some of their downtown favorites to enjoy at home. Each week, one “food” and one “fun” item were featured — including a make your own terrarium kit from Red Letter Days, a take and bake pizza kit from Belleria, a bubble painting kit from McKay Bricker, a chocolate tasting kit from Popped! and more. Over 50% of participating businesses saw an increase in sales and new customers as a result of this promo, and many opted to continue their special offerings.



**Story Walk Kent: The Day The Crayons Quit** - Our second story walk of the year, a partnership with Talk On Speech and Language Therapy and Kent Free Library, took place in May. The story unfolded on displays in downtown business windows, with interactive flaps outside, adding elements of surprise and interaction for children of varying cognitive abilities. The library had a coloring contest and virtual story time, and families loved it!



**Putt Around Downtown** - On April 17, MSK hosted Putt Around Downtown, and for the first time, with the DORA in place! The event, sponsored by Hall-Green Agency, was a sellout. Check-in took place at the Kent State Hotel where to-go food and beverages were available for sale and participants had a blast getting ready for their first outing in quite some time. All afternoon, groups were seen putting, shopping, eating, drinking and enjoying a beautiful day in downtown Kent.



## Operations Committee

The MSK Operations Committee is focused on fundraising, board development and succession planning, volunteer recruitment and retention, and the overall health of the organization.

**MSK Board of Directors** - At the start of 2021, we welcomed Colin Boyle of Hometown Bank as a new board member and treasurer of MSK. Colin has been involved in our community for years, and we appreciate his service to our organization as we look to continue our growth in the years to come. In June, we welcomed Ed Butch of Kent State University. Ed has been involved in our Wizardly World events for years, participates on our Business Enhancement Committee, and helps with fundraising efforts — another dedicated member of the MSK team!

**President** - Eric Decker, Portage Community Bank

**Vice President** - Maggie McKendry, Kent State University Athletics

**Secretary** - Dominique Bollenbacher, Habitat for Humanity Portage County

**Treasurer** - Colin Boyle, Hometown Bank

**Marketing Committee Chair & Executive Director** - Heather Malarcik, Main Street Kent

**Design Committee Chair** - Dylan Ball, Competitive Interiors, Inc.

**Business Enhancement Committee Chair** - Josh Rider, Kent State University

**Marketing/Design/Operations Staff** - Lesley Sickle, Main Street Kent

**Board Members** - Ed Butch, Kent State University; Sage Culley, The Davey Tree Expert Company; Todd Kamenash, Kent State University; Julie Kenworthy, Kent Historical Society & Museum; Robin Spano, social media freelancer; Tom Wilke, City of Kent

**Board of Governors** - Mike Beder, Venice Cafe & Water Street Tavern; Mike Finley, Hall-Green Agency; Mike Lewis, Hometown Bank



**Fundraising Outside the Box** - A group of MSK board members and staff are working to develop alternative/additional means of fundraising since our ability to host large scale events was put on hold for 2020. So far, we've had great success:

**MSK 5K** - This fundraising event, sponsored by North Water Brewing Company, Marathon Financial Services, and Hall-Green Agency, took place on the Portage Hike & Bike trail. With staggered start times, nearly 200 runners, walkers and strollers participated, and all received a commemorative glass, beverage, and \$10 gift card to spend at their choice of participating downtown businesses. We made some money and lots of happy people, with perfectly hot and sunny summer weather.



**Friends of Main Street Kent** - Support from our community, small businesses and larger organizations has remained strong. We've rekindled some support, garnered additional support from some longtime supporters and continued to work to gain new support for MSK. A full list can be viewed at <https://www.mainstreetkent.org/about/our-supporters/>

**Volunteers** - Our volunteers remain active on MSK committees and projects, and have been eagerly getting back to work with us in person. It's been great seeing everyone again! During the first half of 2021, we have benefited from 952 volunteer hours, and at an average value of \$25.43 per hour, that's a \$24,000+ contribution to MSK so far this year. Thanks for your support of Main Street Kent. Stay tuned to see what we're up to in the rest of 2021!

