

RESOLUTION NO. 2018 -

A RESOLUTION AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE, TO ACCEPT A GRANT IN THE AMOUNT OF \$72,140.00 FROM THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL (NOPEC), AND DECLARING AN EMERGENCY.

WHEREAS, the City of Kent, Ohio is a member of the Northeast Ohio Public Energy Council ("NOPEC") and is eligible for one or more NOPEC Energized Community Grants for 2018 ("NEC Grant(s)") as provided for in the NEC Grant Program guidelines; and

WHEREAS, the City of Kent, Ohio wishes to accept the grant in the amount of \$72,140.00 and enter into a Grant Agreement with NOPEC, Inc. to receive one NEC Grant for 2018.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Kent, Portage County, Ohio, at least three-fourths (3/4) of all members elected thereto concurring:

SECTION 1. That Kent City Council hereby authorizes the City Manager, or his designee, to accept the grant in the amount of \$72,140.00 and enter into a Grant Agreement with NOPEC, attached hereto as Exhibit "A" and made a part hereof.

SECTION 2. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council, and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements of Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the residents of this City, for which reason and other reasons manifest to this Council this Resolution is hereby declared to be an emergency measure and shall take effect and be in force immediately after passage.

PASSED: _____
Date

Jerry T. Fiala
Mayor and President of Council

EFFECTIVE: _____
Date

ATTEST: _____
Tara Grimm, MMC
Clerk of Council

I, TARA GRIMM, CLERK OF COUNCIL FOR THE CITY OF KENT, COUNTY OF PORTAGE, AND STATE OF OHIO, AND IN WHOSE CUSTODY THE ORIGINAL FILES AND RECORDS OF SAID COUNCIL ARE REQUIRED TO BE KEPT BY THE LAWS OF THE STATE OF OHIO, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF RESOLUTION No. _____, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON _____, 20_____.

(SEAL)

TARA GRIMM, MMC
CLERK OF COUNCIL



NOPEC ENERGIZED COMMUNITY

GRANT AGREEMENT

This Grant Agreement (the "Agreement") is made and entered into by and between NOPEC, Inc. ("NOPEC"), and _____, _____ County, Ohio ("Grantee"; NOPEC and Grantee, the "Parties") regarding a grant by NOPEC to Grantee to be used primarily for energy efficiency or energy infrastructure projects in accordance with NOPEC Energized Community Grant criteria, guidelines and requirements ("NOPEC Policy").

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants hereinafter set forth, the Parties hereby agree as follows:

1. **Grant of Funds.** NOPEC hereby grants a NOPEC Energized Community Grant ("NEC Grant") to Grantee in the amount calculated by NOPEC based on the number of natural gas and/or electric accounts served by NOPEC in Grantee in accordance with NOPEC Policy in the amount determined by NOPEC ("Funds"), for the purposes set forth in Grantee's Grant Application, as amended, and incorporated by reference into this Agreement for the Project(s) described on Schedule(s) to this Agreement.

2. **Use of Funds.** Grantee shall use the Funds granted by NOPEC for the Project(s) approved by NOPEC. Funds shall be paid in accordance with NOPEC Policy. NEC Grant disbursements shall be accompanied by a completed Disbursement Request Form with the expenditures supported by contracts, invoices, vouchers, and other data as appropriate as supporting documents. Funds not used in the year they are granted to Grantee may be escrowed and carried forward for up to two (2) years from NOPEC grant approval. If Grantee does not expend the Funds for the Project(s) approved by NOPEC within three (3) years of NOPEC's approval, Grantee shall forfeit any unused Funds.

3. **Accounting of Funds.** Grantee shall keep all Funds and make all disbursements and expenditures consistent with the manner in which all public funds are kept by Grantee in accordance with applicable law.

4. **Term.** The Parties agree that this Agreement shall begin on January 1, 2018, and shall expire on December 31, 2018, and shall be automatically renewed annually unless NOPEC discontinues the NEC Grant program for any subsequent year or Grantee is no longer a NOPEC member in good standing, as defined herein.

5. **Renewable Energy Credits.** Grantee shall be entitled to claim Renewable Energy Credits, carbon credits, or NOx allowances and/or allowances arising under other trading programs that may be established in the future for the Project(s). NOPEC reserves the right to claim/apply for such allowances if Grantee does not claim such allowances or this Agreement terminates. Grantee must notify NOPEC if Grantee does not wish to trade or sell any such credits or assets.

6. **Records, Access and Maintenance.** Grantee shall establish and maintain all records associated with the Funds in accordance with the Ohio Public Records Act and shall

promptly make available to NOPEC all of its records with respect to matters covered by this Agreement, and for NOPEC to audit, examine and make copies from such records. Grantee agrees to share and release all of its utility and other data with NOPEC, Inc. and NOPEC and its consultant(s) in order to measure, verify and otherwise track savings from energy efficiency and for such other related uses as NOPEC shall require.

7. **Property and Equipment Purchases.** All items purchased by Grantee from the Funds granted herein are and shall remain the property of Grantee.

8. **Inability to Perform.** In the event that Grantee does not or cannot complete the Project(s) or perform its obligations under this Agreement, Grantee shall immediately notify NOPEC in writing. NOPEC, with the approval of the Committee formed to award NEC Grants (the "Committee"), and Grantee shall jointly identify Project amendments or suitable Project(s) that meet NOPEC Policy.

9. **Dispute Resolution.** In the event Grantee desires clarification or explanation of, or disagrees with, any matter concerning the Agreement, or the interpretation or application of any and all federal or state statutes, rules, regulations, laws or ordinances, the matter must be submitted in writing to NOPEC, which shall convene the Committee to review and decide the matter. All decisions of the Committee shall be final and binding upon Grantee, and non-appealable.

10. **Termination.**

(a) If NOPEC determines that Grantee has failed to perform any requirements of this Agreement, or if Grantee is in default under any provision of this Agreement, or upon just cause, as shall be determined by the Committee, NOPEC, upon approval by the Committee, may terminate the Agreement at any time after providing Grantee with written notice and a period of at least thirty (30) days to cure any and all defaults under this Agreement. During such thirty day cure period, Grantee shall incur only those obligations or expenditures which are necessary to enable Grantee to continue to achieve compliance with the terms of this Agreement.

(b) This Agreement shall automatically terminate if Grantee is not a NOPEC member in good standing. A NOPEC member in good standing means a Northeast Ohio Public Energy Council member whose residents are receiving service from Northeast Ohio Public Energy Council's natural gas or electric aggregation program and which has not provided written notice to withdraw from such Northeast Ohio Public Energy Council's natural gas or electric aggregation program.

11. **Effects of Termination.**

(a) Within sixty (60) days after termination of this Agreement, Grantee shall surrender all reports, data, documents, and other materials assembled and prepared pursuant to this Agreement which shall become the property of NOPEC. Upon surrender of such material, Grantee shall receive Funds only as to a Project that had been approved for a NEC Grant by NOPEC prior to such termination.

(b) The Committee also may withhold final installment payment of the Funds or require Grantee to return all or any part of the Funds awarded if Grantee is found to have

violated the provisions of this Agreement. Notwithstanding any other provision in this Agreement, if Grantee either withdraws from membership in the Northeast Ohio Public Energy Council or from its electric or natural gas aggregation program(s), Grantee shall no longer be eligible for any NEC Grants. The provisions of this paragraph are in addition to the termination provisions of this Agreement and to any payments required under the Northeast Ohio Public Energy Council Bylaws and the Northeast Ohio Public Energy Council of Governments Agreement with its member communities in connection with any such withdrawal.

12. **Liability.** Grantee shall maintain, or cause any vendors or subcontractors to maintain, all required liability and property insurance to cover actionable legal claims for liability or loss which are the result of injury to or death of any person, damage to property caused by the negligent acts or omissions, or negligent conduct of the Grantee. To the extent permitted by law, in connection with activities conducted in connection with this Agreement. Grantee agrees to defend NOPEC and pay any judgments and costs arising out of such negligent acts or omissions, and nothing in this Agreement shall impute or transfer any liability of any nature whatsoever from Grantee to NOPEC, Inc. or the Northeast Ohio Public Energy Council.

13. **Compliance with Laws.** Grantee agrees to comply with all applicable federal, state, and local laws in the performance of the Project. Grantee is solely responsible for payments of all unemployment compensation, insurance premiums, workers' compensation premiums, all income tax deductions, social security deductions, and any and all other taxes or payroll deductions required for all employees engaged by Grantee on the performance of the work authorized by this Agreement.

14. **Miscellaneous.**

(a) **Governing Law.** The laws of the State of Ohio shall govern this Agreement. All actions regarding this Agreement shall be venued in a court of competent subject matter jurisdiction in Cuyahoga County, Ohio.

(b) **Entire Agreement.** This Agreement and any documents referred to herein constitute the complete understanding of the Parties and merge and supersede any and all other discussions, agreements and understandings, either oral or written, between the Parties with respect to the subject matter hereof.

(c) **Severability.** Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provisions of this Agreement.

(d) **Notices.** All notices, consents, demands, requests and other communications which may, or are required to be, given hereunder shall be in writing and delivered to the addresses set forth hereunder or to such other address as the other party hereto may designate from time to time:

In case of NOPEC, to:

Charles W. Keiper, II
President
NOPEC, Inc.
31360 Solon Road
Suite 33
Solon, OH 44139

In case of Grantee, to:

Fiscal Officer (or other position)

_____, Ohio _____

(e) Amendments or Modifications. Either party may at any time during the term of this Agreement request amendments or modifications. Requests for amendment or modification of this Agreement shall be in writing and shall specify the requested changes and justification therefor. The Parties shall review the request for modification in terms of the Project and NOPEC Policy. Should the Parties consent to modification of the Agreement, then an amendment shall be drawn, approved, and executed in the same manner as the original Agreement.

(f) Headings. Section headings contained in this Agreement are inserted for convenience only and shall not be deemed to be a part of this Agreement.

(g) Assignment. Neither this Agreement nor any rights, duties or obligations described herein, shall be assigned or subcontracted by Grantee without the prior express written consent of NOPEC.

(h) Authority. The undersigned represents and warrants to the other that each has all the necessary legal power and authority to enter into this Agreement. Grantee further represents and warrants to NOPEC that it has received all necessary approvals from Grantee's legislative authority for Grantee to accept the NEC Grant and enter into this Agreement.

(i) Determinations by NOPEC Final. All determinations as to eligibility of any project for an award of any NEC Grant, and the amount and payment schedule of a NEC Grant, will be made by NOPEC and its Committee, which shall be final, conclusive and binding upon Grantee.

(j) Designation of Grantee Representative. Grantee hereby designates its [Fiscal Officer] to take all actions with respect to the NEC Grant and this Agreement as may be required and NOPEC shall be entitled to rely on the authority of such designated representative of Grantee in connection with this Agreement.

(k) Marketing Consent. Grantee hereby authorizes NOPEC, Inc. and NOPEC to use information about Grantee's grant(s) and project(s) in any marketing they may conduct, and agrees to cooperate with NOPEC in connection with such marketing.

[Signature Page to Follow.]

IN WITNESS WHEREOF, the Parties hereto have executed this Grant Agreement on the last date set forth below.

GRANTEE:

NOPEC, INC.:

_____, Ohio

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

[Signature page to NOPEC Energized Community Grant Agreement.]



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: November 7, 2018

RE: Monthly Permit and Zoning Complaint Report – July 2018

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

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		3	0	150.00	.00	150.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	9.00	.00	9.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	50.00	.00	50.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	100.00	.00	100.00
COM-REINSPECTION - Commercial Reinspection Fees		1	0	100.00	.00	100.00
CRES-ELECT NEW - Commercial Residential Electric New		1	0	150.00	.00	150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		9	0	\$409.00	\$0.00	\$409.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	5.75	.00	5.75
RES-ELEC REPAIR - Residential Electric Remodel/Repair		2	0	200.00	.00	200.00
RES-ELEC NEW - Residential Electric New		3	0	300.00	.00	300.00
RES-ELEC TEMP - Residential Electric Temporary Service		3	0	75.00	.00	75.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		13	0	\$580.75	\$0.00	\$580.75
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND		1	0	956.00	.00	956.00
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		2	0	2,744.00	.00	2,744.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
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
W-METR 1" - WATER METER 1"		1	0	415.00	.00	415.00
W-TAP 1" +PRTS - WATER TAP 1" +MISC PARTS NO METER		1	0	440.00	.00	440.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		15	0	\$7,750.00	\$0.00	\$7,750.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
W-METER (3/4"W/BF - WATER METER (5/8-3/4")		2	0	630.00	.00	630.00
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4") +MISC PARTS NO METER		1	0	326.00	.00	326.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		17	0	\$4,141.00	\$0.00	\$4,141.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		5	0	18.72	.00	18.72
COM-BUILD ADD - Commercial Building Addition		1	0	115.00	.00	115.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		4	0	509.00	.00	509.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		8	0	1,087.50	.00	1,087.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		3	0	625.00	.00	625.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		22	0	\$2,455.22	\$0.00	\$2,455.22
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		12	0	7.98	.00	7.98
RES-BUILD ADD 1 - Residential Building Addition- Single Family		8	0	598.70	.00	598.70
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		24	0	\$806.68	\$0.00	\$806.68
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	16.50	.00	16.50
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel		1	0	500.00	.00	500.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	3,131.25	.00	3,131.25
Permit Type FIRE ALARM-FIRE ALARM Totals						
		6	0	\$3,697.75	\$0.00	\$3,697.75
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	150.00	.00	150.00
Permit Type FIRE HOODS-FIRE HOODS Totals						
		4	0	\$253.00	\$0.00	\$253.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	2.40	.00	2.40
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	80.00	.00	80.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	168.75	.00	168.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		5	0	\$251.15	\$0.00	\$251.15
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		7	0	13.50	.00	13.50

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL	COM-HVAC REPLACE - Commercial HVAC Replacement	7	0	450.00	.00	450.00
Permit Type HVAC COMM-HVAC COMMERCIAL	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	14	0	\$463.50	\$0.00	\$463.50
Permit Type HVAC RES-HVAC RESIDENTIAL	1% BBS - 1% BBS	13	0	5.70	.00	5.70
Permit Type HVAC RES-HVAC RESIDENTIAL	RES-HVAC NEW - Residential HVAC New	1	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	11	0	420.00	.00	420.00
Permit Type HVAC RES-HVAC RESIDENTIAL	RES-HVAC REPAIR - Residential HVAC Repair/Remodel	1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL	Permit Type HVAC RES-HVAC RESIDENTIAL Totals	26	0	\$575.70	\$0.00	\$575.70
Permit Type NEW RES-NEW RESIDENTIAL	1% BBS - 1% BBS	1	0	4.24	.00	4.24
Permit Type NEW RES-NEW RESIDENTIAL	PARKS & REC - PARKS & REC	1	0	540.00	.00	540.00
Permit Type NEW RES-NEW RESIDENTIAL	RES-BUILD NEW 1 - Residential Building New Construction-Single Family	1	0	424.45	.00	424.45
Permit Type NEW RES-NEW RESIDENTIAL	Permit Type NEW RES-NEW RESIDENTIAL Totals	3	0	\$968.69	\$0.00	\$968.69
Permit Type PC-PLANNING COMMISSION	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION	PC - PLANNING COMMISSION	2	0	200.00	.00	200.00
Permit Type PC-PLANNING COMMISSION	Permit Type PC-PLANNING COMMISSION Totals	3	0	\$300.00	\$0.00	\$300.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	3% BBS - 3% BBS	6	0	9.00	.00	9.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	3	0	150.00	.00	150.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	COM-PLUMB REPLAC - Commercial Plumbing Replacement	1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel	2	0	100.00	.00	100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	W-METR 1" - WATER METER 1"	1	0	415.00	.00	415.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	13	0	\$724.00	\$0.00	\$724.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL	1% BBS - 1% BBS	8	0	3.90	.00	3.90
Permit Type PLUMB RES-PLUMBING RESIDENTIAL	RES-PLUMB OWNR RP - Residential Plumbing Owner Occupied Replacement	4	0	140.00	.00	140.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	3	0	150.00	.00	150.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL	RES-PLUMBING NEW - Residential Plumbing New	1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	16	0	\$393.90	\$0.00	\$393.90
Permit Type SIGN/AWNINGS-SIGN/AWNINGS	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	2	0	150.00	.00	150.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	2	0	\$150.00	\$0.00	\$150.00
Permit Type SUBDIVISION-SUBDIVISION	MIN SUB PLAT - MINOR SUBDIVISION PLAT	2	0	60.00	.00	60.00
Permit Type SUBDIVISION-SUBDIVISION	Permit Type SUBDIVISION-SUBDIVISION Totals	2	0	\$60.00	\$0.00	\$60.00

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		2	0	50.00	.00	50.00
RES-ZONING - Residential Zoning Fence Pool Etc		6	0	150.00	.00	150.00
RES-ZONING ADD - Residential Zoning Addition		7	0	175.00	.00	175.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		16	0	\$450.00	\$0.00	\$450.00
Grand Totals		214	0	\$24,630.34	\$0.00	\$24,630.34

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD						
07/26/2018	Transaction Type	Permit Number	Issued To	Amount	Adjustments	
	Payment Monies Received	ARB18-013	GRAZER'S	50.00	.00	50.00
				50.00		
				\$50.00		
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
				\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
07/13/2018	Transaction Type	Permit Number	Issued To	Amount	Adjustments	
	Payment Monies Received	BZ18-008	T. & M. GRIGG MILLER	150.00	.00	150.00
07/17/2018	Payment Monies Received	BZ18-009	WILLIAM PURDIE	50.00		
07/17/2018	Payment Monies Received	BZ18-010	James and Michelle Schweikert	50.00		
				150.00		
				50.00		
				50.00		
				\$150.00		
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
				\$150.00	\$0.00	\$150.00
3% BBS - 3% BBS						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
07/05/2018	Transaction Type	Permit Number	Issued To	Amount	Adjustments	
	Payment Monies Received	2018-00000469	KRAMER ELECTRICAL SERVICE LLC	4.50		
07/10/2018	Payment Monies Received	2018-00000485	OTT ELECTRICAL SERVICES INC.	1.50		
07/18/2018	Payment Monies Received	2018-00000513	PEPPER'S PLUMBING LLC	1.50		
07/26/2018	Payment Monies Received	2018-00000559	JORDAN BEADLE	1.50		
				4.50		
				1.50		
				1.50		
				1.50		
				\$9.00		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
				\$150.00	\$0.00	\$150.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
07/26/2018	Transaction Type	Permit Number	Issued To	Amount	Adjustments	
	Payment Monies Received	2018-00000559	JORDAN BEADLE	50.00		
				50.00		
				\$50.00		
COM-ELEC SERVICE - Commercial Electric Service Replacement						
07/10/2018	Transaction Type	Permit Number	Issued To	Amount	Adjustments	
	Payment Monies Received	2018-00000485	OTT ELECTRICAL SERVICES INC.	50.00		
07/18/2018	Payment Monies Received	2018-00000513	PEPPER'S PLUMBING LLC	50.00		
				50.00		
				\$100.00		
COM-REINSPECTION - Commercial Reinspection Fees						
07/23/2018	Transaction Type	Permit Number	Issued To	Amount	Adjustments	
	Payment Monies Received	2018-00000485	OTT ELECTRICAL SERVICES INC.	100.00	.00	100.00
				100.00		
				\$100.00		
CRES-ELECT NEW - Commercial Residential Electric New						
07/05/2018	Transaction Type	Permit Number	Issued To	Amount	Adjustments	
	Payment Monies Received	2018-00000469	KRAMER ELECTRICAL SERVICE LLC	150.00	.00	150.00
				150.00		
				\$150.00		

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL		Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		9	0	\$409.00	\$0.00	\$409.00
1% BBS - 1% BBS								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Net	Amount	Net
07/10/2018	Payment Monies Received	2018-00000486	ERB ELECTRIC	5.75	0	5.75	.00	5.75
07/13/2018	Payment Monies Received	2018-00000499	EMMERR ELECTRIC	1.25	0	1.25	.50	1.25
07/13/2018	Payment Monies Received	2018-00000502	DUFFIE ELECTRIC	1.25	0	1.25	1.25	1.25
07/13/2018	Payment Monies Received	2018-00000508	SPEELMAN ELECTRIC INC.	1.50	0	1.50	1.50	1.50
07/23/2018	Payment Monies Received	2018-00000538	RAFFERTY ELECTRIC INC.	1.25	0	1.25	1.25	1.25
				\$5.75				
RES-ELEC REPAIR - Residential Electric Remodel/Repair								
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		2	0	200.00	0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Net	Amount	Net
07/10/2018	Payment Monies Received	2018-00000486	ERB ELECTRIC	50.00	0	50.00	50.00	50.00
07/13/2018	Payment Monies Received	2018-00000508	SPEELMAN ELECTRIC INC.	150.00	0	150.00	150.00	150.00
				\$200.00				
RES-ELEC NEW - Residential Electric New								
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		3	0	300.00	0	300.00	.00	300.00
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Net	Amount	Net
07/13/2018	Payment Monies Received	2018-00000499	EMMERR ELECTRIC	100.00	0	100.00	100.00	100.00
07/13/2018	Payment Monies Received	2018-00000502	DUFFIE ELECTRIC	100.00	0	100.00	100.00	100.00
07/23/2018	Payment Monies Received	2018-00000538	RAFFERTY ELECTRIC INC.	100.00	0	100.00	100.00	100.00
				\$300.00				
RES-ELEC TEMP - Residential Electric Temporary Service								
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		3	0	75.00	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Net	Amount	Net
07/13/2018	Payment Monies Received	2018-00000499	EMMERR ELECTRIC	25.00	0	25.00	25.00	25.00
07/13/2018	Payment Monies Received	2018-00000502	DUFFIE ELECTRIC	25.00	0	25.00	25.00	25.00
07/23/2018	Payment Monies Received	2018-00000538	RAFFERTY ELECTRIC INC.	25.00	0	25.00	25.00	25.00
				\$75.00				
BOND-EXCAVATION - EXCAVATION BOND								
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL		13	0	\$580.75	0	\$580.75	\$0.00	\$580.75
Permit Type BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND		1	0	956.00	0	956.00	.00	956.00
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Net	Amount	Net
07/10/2018	Payment Monies Received	2018-00000077	KENT CITY SCHOOL BOARD OF EDUCATION	956.00	0	956.00	956.00	956.00
				\$956.00				
BOND-EXCAVATION - EXCAVATION BOND								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Net	Amount	Net
07/26/2018	Payment Monies Received	2017-00000088	JOHN M & RTTA M KUCHAR	1,000.00	0	1,000.00	.00	1,000.00
				1,000.00				

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Permit Type	ENGINEERING COM-ENGINEERING COMMERCIAL	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXCAVATION - EXCAVATION								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Amount	Amount	
07/10/2018	Payment Monies Received	2018-00000077	KENT CITY SCHOOL BOARD OF EDUCATION	60.00			20.00	60.00
07/12/2018	Payment Monies Received	2017-00000088	JOHN M & RITA M KUHAR				20.00	
07/17/2018	Payment Monies Received	2018-00000066	PLASO CONSTRUCTION				20.00	
						\$1,000.00		
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Amount	Amount	
07/10/2018	Payment Monies Received	2018-00000077	KENT CITY SCHOOL BOARD OF EDUCATION	2,744.00			24.00	2,744.00
07/17/2018	Payment Monies Received	2018-00000066	PLASO CONSTRUCTION				2,720.00	
						\$2,744.00		
SEWER COMM - SEWER COMMERCIAL								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Amount	Amount	
07/17/2018	Payment Monies Received	2018-00000066	PLASO CONSTRUCTION	75.00			75.00	75.00
SEWER UTILIZE - SEWER UTILIZATION								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Amount	Amount	
07/17/2018	Payment Monies Received	2018-00000066	PLASO CONSTRUCTION	1,310.00			1,310.00	1,310.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Amount	Amount	
07/17/2018	Payment Monies Received	2018-00000066	PLASO CONSTRUCTION	75.00			75.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Amount	Amount	
07/17/2018	Payment Monies Received	2018-00000066	PLASO CONSTRUCTION	100.00			100.00	100.00
W-METR 1" - WATER METER 1"								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Amount	Amount	
07/17/2018	Payment Monies Received	2018-00000066	PLASO CONSTRUCTION	415.00			415.00	415.00
W-TAP 1" +PRTS - WATER TAP 1" +MISC PARTS NO METER								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment	Amount	Amount	
07/17/2018	Payment Monies Received	2018-00000066	PLASO CONSTRUCTION	440.00			440.00	440.00

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		2	0	630.00	.00	630.00
	Transaction Type	Permit Number	Issued To	Amount		
	07/06/2018	2018-00000076	TOUCHSTONE BUILDERS	315.00		
	07/18/2018	2018-00000081	PRINTILLIS & MICHAEL WRIGHT C/O MELANIE MCNEIL	315.00		
				\$630.00		
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4") +MISC PARTS NO METER		1	0	326.00	.00	326.00
	Transaction Type	Permit Number	Issued To	Amount		
	07/06/2018	2018-00000076	TOUCHSTONE BUILDERS	326.00		
				\$326.00		
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount		
	07/06/2018	2018-00000076	TOUCHSTONE BUILDERS	25.00		
	07/18/2018	2018-00000079	ROB'S LANDSCAPING & EXCAVATING	25.00		
				\$50.00		
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
	Transaction Type	Permit Number	Issued To	Amount		
	07/06/2018	2018-00000076	TOUCHSTONE BUILDERS	550.00		
				\$550.00		
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
17	0	\$4,141.00	\$0.00	\$4,141.00		\$4,141.00
3% BBS - 3% BBS						
	Transaction Type	Permit Number	Issued To	Amount		
	07/05/2018	2018-00000470	A & B MASONRY	1.50		
	07/12/2018	2018-00000430	JOHN M & RTTA M KUHAR	3.45		
	07/17/2018	2018-00000115	ZHENG'S REALTY INC.	6.95		
	07/26/2018	2018-00000500	GRAZERS, LLC	5.32		
	07/26/2018	2018-00000517	CDS REAL ESTATE	1.50		
				\$18.72		
					.00	18.72
COM-BUILD ADD - Commercial Building Addition						
	Transaction Type	Permit Number	Issued To	Amount		
	07/12/2018	2018-00000430	JOHN M & RTTA M KUHAR	115.00		
				\$115.00		
					.00	115.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
	Transaction Type	Permit Number	Issued To	Amount		
	07/05/2018	2018-00000470	A & B MASONRY	509.00		
				\$509.00		
					.00	509.00

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/17/2018	Payment Monies Received	2018-00000115	ZHENG'S REALTY INC.	0	509.00	.00
07/26/2018	Payment Monies Received	2018-00000500	GRAZERS, LLC		177.30	
07/26/2018	Payment Monies Received	2018-00000517	CDS REAL ESTATE		50.00	
					\$509.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/17/2018	Payment Monies Received	2018-00000115	ZHENG'S REALTY INC.	0	100.00	.00
					100.00	
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>	
07/12/2018	Payment Monies Received	2018-00000430	JOHN M & RITA M KUHAR	0	1,087.50	.00
07/12/2018	Payment Monies Received	2018-00000430	JOHN M & RITA M KUHAR		56.25	
07/12/2018	Payment Monies Received	2018-00000430	JOHN M & RITA M KUHAR		37.50	
07/17/2018	Payment Monies Received	2018-00000115	ZHENG'S REALTY INC.		168.75	
07/17/2018	Payment Monies Received	2018-00000115	ZHENG'S REALTY INC.		262.50	
07/17/2018	Payment Monies Received	2018-00000115	ZHENG'S REALTY INC.		168.75	
07/26/2018	Payment Monies Received	2018-00000500	GRAZERS, LLC		187.50	
07/26/2018	Payment Monies Received	2018-00000500	GRAZERS, LLC		112.50	
					\$1,087.50	
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>	
07/02/2018	Payment Monies Received	2018-00000005	PRO PLUS CONSTRUCTION, LLC	0	625.00	.00
07/17/2018	Payment Monies Received	2018-00000115	ZHENG'S REALTY INC.		250.00	
07/17/2018	Payment Monies Received	2018-00000115	ZHENG'S REALTY INC.		250.00	
					\$625.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/02/2018	Payment Monies Received	2018-00000431	DANTE GELDHOF	0	\$2,455.22	\$0.00
07/02/2018	Payment Monies Received	2018-00000435	WEAVER BARNS LTD	12	7.98	.00
07/02/2018	Payment Monies Received	2018-00000456	MARK MILLER		.68	
07/06/2018	Payment Monies Received	2018-00000449	POLEBARNS DIRECT		.50	
07/10/2018	Payment Monies Received	2018-00000476	AL BROWN CONSTRUCTION		.95	
07/13/2018	Payment Monies Received	2018-00000433	KAY J & EARL HERRING		1.10	
07/13/2018	Payment Monies Received	2018-00000498	STADLER TERRY P (SUCCESSOR TRUSTEE)		.50	
07/13/2018	Payment Monies Received	2018-00000504	MICHAEL FRIESS		.50	
					\$2,455.22	\$2,455.22

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type EXISTING RES-EXISTING RESIDENTIAL							
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>		
07/17/2018	Payment Monies Received	2018-00000480	FOUR CORNERS HOME IMPROVEMENTS	7.98	.60	7.98	
07/18/2018	Payment Monies Received	2018-00000231	PAINO ASSOCIATES		.89		
07/23/2018	Payment Monies Received	2018-00000497	FINNEY CONSTRUCTION		.54		
07/23/2018	Payment Monies Received	2018-00000521	L K G CORPORATION		.50		
				\$7.98			
RES-BUILD ADD 1 - Residential Building Addition- Single Family							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
07/02/2018	Payment Monies Received	2018-00000431	DANTE GELDHOFF	598.70	72.40	598.70	
07/02/2018	Payment Monies Received	2018-00000435	WEAVER BARNS LTD		68.00		
07/06/2018	Payment Monies Received	2018-00000449	POLEBARNS DIRECT		94.80		
07/13/2018	Payment Monies Received	2018-00000433	KAY J & EARL HERRING		110.00		
07/17/2018	Payment Monies Received	2018-00000480	FOUR CORNERS HOME IMPROVEMENTS		60.00		
07/18/2018	Payment Monies Received	2018-0000231	PAINO ASSOCIATES		89.30		
07/23/2018	Payment Monies Received	2018-00000497	FINNEY CONSTRUCTION		54.20		
07/23/2018	Payment Monies Received	2018-00000521	L K G CORPORATION		50.00		
				\$598.70			
RES-BUILD REPAIR - Residential Building Remodel/Repair							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
07/02/2018	Payment Monies Received	2018-00000456	MARK MILLER	200.00	50.00	200.00	
07/10/2018	Payment Monies Received	2018-00000476	AL BROWN CONSTRUCTION		50.00		
07/13/2018	Payment Monies Received	2018-00000498	STADLER TERRY P (SUCCESSOR TRUSTEE)		50.00		
07/13/2018	Payment Monies Received	2018-00000504	MICHAEL FRIESS		50.00		
				\$200.00			
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				24	\$806.68	\$0.00	\$806.68
Permit Type FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
07/19/2018	Payment Monies Received	2018-00000218	KOORSEN FIRE & SECURITY INC.	16.50	16.50	16.50	
				\$16.50			
COM-SUPR SYS RPR - Commercial Suppression Systems							
Repair/Remodel							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
07/19/2018	Payment Monies Received	2018-00000218	KOORSEN FIRE & SECURITY INC.	50.00	50.00	50.00	
				\$50.00			

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-FIRE ALARM						
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel						
07/19/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000218	Issued To KOORSEN FIRE & SECURITY INC.	500.00	.00	500.00
Permit Type FIRE ALARM-FIRE ALARM						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
07/19/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000218	Issued To KOORSEN FIRE & SECURITY INC.	3,131.25	.00	3,131.25
07/19/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000218	Issued To KOORSEN FIRE & SECURITY INC.	1,687.50	206.25	1,237.50
07/19/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000218	Issued To KOORSEN FIRE & SECURITY INC.	1,237.50		\$3,131.25
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS						
07/10/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000484	Issued To ABCO FIRE LLC	3.00	.00	3.00
Permit Type FIRE HOODS-FIRE HOODS						
COM-SUPR SYS EQP - Commercial Suppression Equipment						
07/10/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000484	Issued To ABCO FIRE LLC	100.00	.00	100.00
Permit Type FIRE HOODS-FIRE HOODS						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
07/10/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000484	Issued To ABCO FIRE LLC	150.00	.00	150.00
07/10/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000484	Issued To ABCO FIRE LLC	75.00	75.00	\$150.00
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS						
07/12/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000346	Issued To COUNTY FIRE PROTECTION	2.40	.00	2.40
Permit Type FIRE HOODS-FIRE HOODS						
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel						
07/12/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000346	Issued To COUNTY FIRE PROTECTION	80.00	.00	80.00
Permit Type FIRE HOODS-FIRE HOODS						
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel						
07/12/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000346	Issued To COUNTY FIRE PROTECTION	80.00	.00	80.00

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
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>	
07/12/2018	Payment Monies Received	2018-00000346	COUNTY FIRE PROTECTION	168.75	37.50	168.75
07/12/2018	Payment Monies Received	2018-00000346	COUNTY FIRE PROTECTION		75.00	
07/12/2018	Payment Monies Received	2018-00000346	COUNTY FIRE PROTECTION		56.25	
				\$168.75		
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals				5	0	\$251.15
				0	\$0.00	\$251.15
Permit Type HVAC COMM-HVAC 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>	
07/02/2018	Payment Monies Received	2018-00000461	EAST OHIO FURNACE CO INC	13.50	1.50	13.50
07/02/2018	Payment Monies Received	2018-00000462	APOLLO HEATING & COOLING		1.50	
07/02/2018	Payment Monies Received	2018-00000463	APOLLO HEATING & COOLING		1.50	
07/02/2018	Payment Monies Received	2018-00000464	APOLLO HEATING & COOLING		1.50	
07/02/2018	Payment Monies Received	2018-00000465	APOLLO HEATING & COOLING		1.50	
07/18/2018	Payment Monies Received	2018-00000511	BECKWITH HEATING & COOLING INC		1.50	
07/23/2018	Payment Monies Received	2018-00000536	K W LANG MECHANICAL INC		4.50	
				\$13.50		
COM-HVAC REPLACE - Commercial HVAC Replacement				7	0	450.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
07/02/2018	Payment Monies Received	2018-00000461	EAST OHIO FURNACE CO INC	50.00	50.00	50.00
07/02/2018	Payment Monies Received	2018-00000462	APOLLO HEATING & COOLING		50.00	
07/02/2018	Payment Monies Received	2018-00000463	APOLLO HEATING & COOLING		50.00	
07/02/2018	Payment Monies Received	2018-00000464	APOLLO HEATING & COOLING		50.00	
07/02/2018	Payment Monies Received	2018-00000465	APOLLO HEATING & COOLING		50.00	
07/18/2018	Payment Monies Received	2018-00000511	BECKWITH HEATING & COOLING INC		50.00	
07/23/2018	Payment Monies Received	2018-00000536	K W LANG MECHANICAL INC		150.00	
				\$450.00		
Permit Type HVAC COMM-HVAC COMMERCIAL Totals				14	0	\$463.50
				13	0	5.70
						\$0.00
						\$463.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
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>	
07/02/2018	Payment Monies Received	2018-00000459	CROWN HEATING & COOLING INC	.35	.35	.35
07/03/2018	Payment Monies Received	2018-00000466	APOLLO HEATING & COOLING		.35	
07/13/2018	Payment Monies Received	2018-00000501	G A TRENT HEATING & COOLING		.35	
07/13/2018	Payment Monies Received	2018-00000505	BRANDON HEATING & AIR CONDITIONING		.35	
07/13/2018	Payment Monies Received	2018-00000506	A TO ZOFF CO		.70	
07/13/2018	Payment Monies Received	2018-00000507	EAST OHIO FURNACE CO INC		.35	
07/18/2018	Payment Monies Received	2018-00000510	BLIND & SONS		.35	

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-HVAC RES-HVAC RESIDENTIAL						
Permit Type NEW RES-NEW RESIDENTIAL						
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>	
07/23/2018	Payment Monies Received	2018-00000532	P K WADSWORTH	5.70	.35	5.70
07/23/2018	Payment Monies Received	2018-00000533	CROWN HEATING & COOLING INC	5.70	1.00	5.70
07/25/2018	Payment Monies Received	2018-00000544	BLIND & SONS	5.70	.50	5.70
07/26/2018	Payment Monies Received	2018-00000548	APOLLO HEATING & COOLING	5.70	.35	5.70
07/26/2018	Payment Monies Received	2018-00000549	APOLLO HEATING & COOLING	5.70	.35	5.70
07/26/2018	Payment Monies Received	2018-00000553	APOLLO HEATING & COOLING	5.70	.35	5.70
				\$5.70		
RES-HVAC NEW - Residential HVAC New						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/23/2018	Payment Monies Received	2018-00000533	CROWN HEATING & COOLING INC	100.00	100.00	100.00
				\$100.00		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2018	Payment Monies Received	2018-00000459	CROWN HEATING & COOLING INC	420.00	35.00	420.00
07/03/2018	Payment Monies Received	2018-00000466	APOLLO HEATING & COOLING	420.00	35.00	420.00
07/13/2018	Payment Monies Received	2018-00000501	G A TRENT HEATING & COOLING	420.00	35.00	420.00
07/13/2018	Payment Monies Received	2018-00000505	BRANDON HEATING & AIR CONDITIONING	420.00	35.00	420.00
07/13/2018	Payment Monies Received	2018-00000506	A TO ZOFF CO	420.00	70.00	420.00
07/13/2018	Payment Monies Received	2018-00000507	EAST OHIO FURNACE CO INC	420.00	35.00	420.00
07/18/2018	Payment Monies Received	2018-00000510	BLIND & SONS	420.00	35.00	420.00
07/23/2018	Payment Monies Received	2018-00000532	P K WADSWORTH	420.00	35.00	420.00
07/26/2018	Payment Monies Received	2018-00000548	APOLLO HEATING & COOLING	420.00	35.00	420.00
07/26/2018	Payment Monies Received	2018-00000549	APOLLO HEATING & COOLING	420.00	35.00	420.00
07/26/2018	Payment Monies Received	2018-00000553	APOLLO HEATING & COOLING	420.00	35.00	420.00
				\$420.00		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/25/2018	Payment Monies Received	2018-00000544	BLIND & SONS	50.00	50.00	50.00
				\$50.00		
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/06/2018	Payment Monies Received	2018-00000437	TOUCHSTONE BUILDERS	575.70	4.24	575.70
				\$575.70		
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS						
				\$4.24		

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL						
PARKS & REC - PARKS & REC						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/06/2018	Payment Monies Received	2018-00000437	TOUCHSTONE BUILDERS	540.00	.00	540.00
				540.00		
				<u>540.00</u>		
RES- BUILD NEW 1 - Residential Building New Construction- Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/06/2018	Payment Monies Received	2018-00000437	TOUCHSTONE BUILDERS	424.45	.00	424.45
				424.45		
				<u>424.45</u>		
Permit Type NEW RES-NEW RESIDENTIAL Totals				968.69	\$0.00	968.69
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/26/2018	Payment Monies Received	PC18-011	FAIRMOUNT PROPERTIES	100.00	.00	100.00
				100.00		
				<u>100.00</u>		
Permit Type PC-PLANNING COMMISSION Totals				200.00	.00	200.00
PC - PLANNING COMMISSION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/17/2018	Payment Monies Received	PC18-010	SHIREY ENTERPRISES	100.00	100.00	
07/26/2018	Payment Monies Received	PC18-011	FAIRMOUNT PROPERTIES	100.00	100.00	
				<u>200.00</u>		
Permit Type PC-PLANNING COMMISSION Totals				300.00	\$0.00	300.00
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/03/2018	Payment Monies Received	2018-00000468	APPC PLUMBING SERVICES	1.50	1.50	
07/13/2018	Payment Monies Received	2018-00000503	STARS AND STRIPES PLUMBING	1.50	1.50	
07/23/2018	Payment Monies Received	2018-00000535	KLINE & KAVALL	1.50	1.50	
07/25/2018	Payment Monies Received	2018-00000543	SUPERIOR DRAINAGE CONTRACTORS	1.50	1.50	
07/26/2018	Payment Monies Received	2018-00000556	ABC PLUMBING & DRAIN	1.50	1.50	
07/26/2018	Payment Monies Received	2018-00000557	FREEDOM PLUMBING CORP	1.50	1.50	
				<u>9.00</u>		
Permit Type PC-PLUMB COMM-PLUMBING COMMERCIAL				300.00	\$0.00	300.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/25/2018	Payment Monies Received	2018-00000543	SUPERIOR DRAINAGE CONTRACTORS	150.00	.00	150.00
07/26/2018	Payment Monies Received	2018-00000556	ABC PLUMBING & DRAIN	50.00	50.00	
07/26/2018	Payment Monies Received	2018-00000557	FREEDOM PLUMBING CORP	50.00	50.00	
				<u>150.00</u>		

Permit Revenue Report

Payment Date Range 07/01/18 - 07/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING ADD - Residential Zoning Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/02/2018	Payment Monies Received	2018-00000432	DANTE GELDHOF	175.00	25.00	175.00
07/02/2018	Payment Monies Received	2018-00000436	WEAVER BARNS LTD		25.00	
07/06/2018	Payment Monies Received	2018-00000450	POLEBARNS DIRECT		25.00	
07/10/2018	Payment Monies Received	2018-00000478	AL BROWN CONSTRUCTION		25.00	
07/13/2018	Payment Monies Received	2018-00000434	KAY J & EARL HERRING		25.00	
07/17/2018	Payment Monies Received	2018-00000481	FOUR CORNERS HOME IMPROVEMENTS		25.00	
07/18/2018	Payment Monies Received	2018-00000232	PAINO ASSOCIATES		25.00	
				\$175.00		
RES-ZONING NEW - Residential Zoning New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/06/2018	Payment Monies Received	2018-00000438	TOUCHSTONE BUILDERS	75.00	75.00	75.00
					75.00	

Permit Type	ZONING-ZONING Totals	16	0	\$450.00	\$0.00	\$450.00
Grand Totals	214	0		\$24,630.34	\$0.00	\$24,630.34

Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2018 - To Date: 07/30/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
VEGETATION	2018-00000848	Active	tall grass	07/02/2018		128	Justin	
PROPERTY MAINTENANCE	2018-00000881	Active	garage: gaps in block; gutters, paint	07/09/2018		121	Paul J. Bauer	238 W OAK ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000903	Active	electric service line pulled loose from house	07/11/2018		119	Paul J. Bauer	922 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000904	Active	electric service line pulled loose from house	07/11/2018		119	Paul J. Bauer	918 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000909	Active	paint; gutters/downspouts; unsheltered vehicle	07/11/2018		119	Paul J. Bauer	932 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000983	Active	loose shingles; clogged gutters	07/23/2018		107	Paul J. Bauer	441 PARK AVE KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001028	Active	brick wall in front yard ans steps on west side crumbling	07/30/2018		100	Paul J. Bauer	223 E MAIN ST KENT, OH 44240
Paul Bauer Totals:							7 Case(s)	
Inspector:	Eric Helmstedler							
VEGETATION	2018-00000863	Active	Grass	07/03/2018		127	Eric C. Helmstedler	
PROPERTY MAINTENANCE	2018-00000949	Active	Missing/damaged gutters & downspouts, missing/damaged soffit	07/17/2018		113	Eric C. Helmstedler	448 STINAFF ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000970	Active	Peeling paint	07/19/2018		111	Eric C. Helmstedler	302 S MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000973	Active	Premise ID, bare wood/peeling paint, gutter hanging	07/20/2018		110	Eric C. Helmstedler	1036 KEVIN DR. KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000989	Active	Broken windows, peeling paint & clogged gutters	07/24/2018		106	Eric C. Helmstedler	711 CRAIN AVE KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2018 - To Date: 07/30/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2018-00001017	Active	Bricks crumbling from stairway	07/26/2018		104	Eric C. Helmstedler	623 TALLMADGE AVE KENT, OH 44240
Eric Helmstedler Totals:		6 Case(s)						
Grand Totals :		13 Case(s)						