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 SAI	
OF THE STATE OF OHIO, HEREBY CERTIFY THAT THE FOREGO	
, ADOPTED BY THE COUNCIL OF THE CITY OF KE	NT ON, 20
(SEAL)	
	TARA GRIMM, MMC



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 Grant	ee to be
used primarily for energy efficiency or energy infrastructure projects in accorda	nce with	NOPEC
Energized Community Grant criteria, guidelines and requirements ("NOPEC Po	licy").	

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	
Ву:		Ву:
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

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.

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

Fee Code Fee Type	Billing	Adjustment Transactions	Amount	Adjustments	Net Billed
pe ARB-ARCHITECTURAL REVIEW BOARD REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV	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	ω	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	ω	0	300.00	.00	300.00
RES-ELEC TEMP - Residential Electric Temporary Service	ω	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		5	956 00	3	056 00
PERFORMANCE BOND					
BOND-EXCAVATION - EXCAVATION BOND	1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION	ω	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		0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION	Сī	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		0	100.00	.00	100.00

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

Summary Listing

Fee Code Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-METR (3/4"W/BF - WATER METER (5/8-3/4)" W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4)" +MISC PARTS NO	Billing Transactions 1 2 1	Adjustment Transactions 0 0	Amount Billed 25.00 630.00 326.00	Adjustments .00 .00
WATER FEE - WATER FEE WATER UTILIZATION	2	0 0	50.00 550.00	.oo.
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals 70%. RRC - 70%. RRC	17	. 0	\$4,141.00	\$0.00
COM-BUILD ADD - Commercial Building Addition	p=4 (0 0	115.00	.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel	4	0	509.00	.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	_	0	100.00	.00
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews	œ	0	1,087.50	.00
PERMIT Type EXISTING COMMERCIAL Totals Permit Type EXISTING COMMERCIAL Totals	22	٥١٥	\$2 455 22:	.00
ING				1
RES-BUILD ADD 1 - Residential Building Addition- Single Family	× L	0 0	508 70	9 :6
RES-BUILD REPAIR - Residential Building Remodel/Repair	4.	0	200.00	.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	24	0	\$806.68	\$0.00
3% BBS - 3% BBS	1	0	16.50	.00
COM-SUPR SYS RPR - Commercial Suppression Systems Renair/Remodel	1	0	50.00	.00
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel	1	0	500.00	.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Permit Tune STRF ALARM-ETRF ALARM Totals	nω	0	3,131.25	.00
HOODS-FIRE HOODS	. c	o c	\$3,097.75	\$0.00
COM-SLIDE SYS EDD - Commercial Suppression Equipment		0	3.00	3 .0
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews	2 -	0 0	150.00	.00
Permit Type FIRE HOODS-FIRE HOODS Totals	4	0	\$253.00	\$0.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION 3% BBS - 3% BBS		0	2.40	00
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	þ-s	0	80.00	.00
(=3 - Plan	ıω	0	168.75	.00
Permit Type HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS	7	0 0	13 €U CT*TC7¢	90.00

Summary Listing

MIN SUB PLAT - MINOR SUBDIVISION PLAT Permit Type SUBDIVISION-SUBDIVISION Totals	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies Permit Type SIGN/AWNINGS Totals Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	RES-PLUMBING NEW - Residential Plumbing New Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	1% BBS - 1% BBS RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	W-METR 1" - WATER METER 1" Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals Permit Type PLUMB RES-PLUMBING RESIDENTIAL	3% BBS - 3% BBS COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel COM-PLUMB REPLAC - Commercial Plumbing Replacement CRES-PLUMB RPAIR - Commercial Residential Plumbing Benair/Demodel	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION PC - PLANNING COMMISSION Permit Type PC-PLANNING COMMISSION Totals Permit Type PLUMB COMM-PLUMBING COMMERCIAL	Single Family Permit Type NEW RES-NEW RESIDENTIAL Totals Parmit Type NEW RES-NEW RESIDENTIAL Totals	Permit Type NEW RES-NEW RESIDENTIAL 1% BBS - 1% BBS PARKS & REC - PARKS & REC	RES-HVAC REPAIR - Residential HVAC Repair/Remodel Permit Type HVAC RES-HVAC RESIDENTIAL Totals	Permit Type HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS RES-HVAC NEW - Residential HVAC New RES-HVAC OWN RPL - Residential HVAC Owner Occupied	AL ement HVAC COMM-H	Fee Code Fee Type
2	2	16	∞ 4 υ	13	2 1 3 6	3 2 1	ω .		26	11 13	7	Billing Transactions
0 0	0	0 0 0	0 0 0	0	0000	0 0	0 0	000	0	000	0	Adjustment Transactions
60.00 \$60.00	150.00 \$150.00	\$393.90	3.90 140.00	\$724.00	9.00 150.00 50.00 100.00	100.00 200.00 \$300.00	\$968.69	4.24 540.00	50.00 \$575.70	5.70 100.00 420.00	450.00 \$463.50	Amount Billed
.00	.00	\$0.00	3 .0 0	.00.0	.00	.00 .00 \$0.00	\$0.00		\$0.00	.00	\$0.00	Adjustments
\$60.00	150.00 \$150.00	100.00 \$393.90	3.90 140.00	\$724.00	9.00 150.00 50.00 100.00	100.00 200.00 \$300.00	\$968.69	4.24 540.00	50.00 \$575.70	5.70 100.00 420.00	450.00 \$463.50	Net Billed

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

Summary Listing

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

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

	150.00		KRAMER ELECTRICAL SERVICE LLC	2018-00000469	Payment Monies Received	07/05/2018
	Amount		issued To	Permit Number	Transaction Tune	Date
150.00	.00	150.00	0		CRES-ELECT NEW - Commercial Residential Electric New	CRES-ELECT NEW - Cor
	\$100.00					
	100.00		OTT ELECTRICAL SERVICES INC.	2018-00000485	Payment Monies Received	07/23/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	0		COM-REINSPECTION - Commercial Reinspection Fees	COM-REINSPECTION -
	\$100.00					
	50.00		PEPPER'S PLUMBING LLC	2018-00000513	Payment Monies Received	07/18/2018
	50.00		OTT ELECTRICAL SERVICES INC.	2018-00000485	Payment Monies Received	07/10/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	2 0		COM-ELEC SERVICE - Commercial Electric Service Replacement	COM-ELEC SERVICE - C
	\$50.00					
	50.00		JORDAN BEADLE	2018-00000559	Payment Monies Received	07/26/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
50.00	.00	50.00	1 0		COM-ELEC REPAIR - Commercial Electric Repair/Remodel	COM-ELEC REPAIR - Co
	\$9.00					
	1.50		JORDAN BEADLE	2018-00000559	Payment Monies Received	07/26/2018
	1.50		PEPPER'S PLUMBING LLC	2018-00000513	Payment Monies Received	07/18/2018
	1.50		OTT ELECTRICAL SERVICES INC.	2018-00000485	Payment Monies Received	07/10/2018
	4.50		KRAMER ELECTRICAL SERVICE LLC	2018-00000469	Payment Monies Received	07/05/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
9.00	.00	9.00	4 0			3% BBS - 3% BBS
					Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Permit Type ELECTRIC
\$150.00	\$0.00	\$150.00	3 0	PEALS Totals	Permit Type BZA-BOARD OF ZONING APPEALS Totals	
	\$150.00		James and Michelie Schweikert	92129	rayment monies received	0//1//2018
	50.00		WILLIAM PURDIE	BZ18-009	Payment Monies Received	07/17/2018
	50.00		T. & M. GRIGG MILLER	BZ18-008	Payment Monies Received	07/13/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
150.00	.00	150.00	3		Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS	Permit Type BZA-BOARD OF ZONII BZA - BOARD OF BUILDING APPEALS
\$50.00	\$0.00	\$50.00	1 0	BOARD Totals	Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals	
	\$50.00					
	Amount 50.00		GRAZER'S	ARB18-013	Payment Monies Received	07/26/2018
			i		1	BOARD
50.00	.00	50.00			Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV	Permit Type ARB-ARC ARB SIGN REVIEW - SI
Net Billed	Adjustments	Billed	ons Transactions	Transactions	Fee Type	Fee Code
				Dill		

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

	1 0 1,000.00 lssued To	Permit Number	XCAVATION BOND Transaction Type	BOND-EXCAVATION - EXCAVATION BOND Date 777
CATION_	Issued \mathcal{T}_{O} Kent city school board of Education	Permit Number 2018-00000077	Transaction Type Payment Monies Received	Date 07/10/2018
956.00	0		BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE ROND	BOND-CONST PERF - COI PERFORMANCE BOND
\$580.75	0	L Totals 13	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	Per Per Two ENCINEED
	RAFFERTY ELECTRIC INC.	2018-00000538	Payment Monies Received	07/23/2018
	DUFFIE ELECTRIC	2018-00000502	Payment Monies Received	07/13/2018
	EMMERR ELECTRIC	2018-00000499	Payment Monies Received	07/13/2018
, , , , ,	Issued To	Permit Number	Transaction Type	Date
75 00	a 0		RES-FI EC TEMP - Residential Electric Temporary Service	RES-FI FC TEMP - Resider
1	RAFFERTY ELECTRIC INC.	2018-00000538	Payment Monies Received	07/23/2018
	DUFFIE ELECTRIC	2018-00000502	Payment Monies Received	07/13/2018
	EMMERR ELECTRIC	2018-00000499	Payment Monies Received	07/13/2018
	Issued To	Permit Number	Transaction Type	Date
300.00	3		ntial Electric New	RES-ELEC NEW - Residential Electric New
	SPEELMAN ELECTRIC INC.	9000000-9107	רמאוויבות ויוטוויבא עכרבואבת	01/12/21/0
	EKB EFECT KIC	2010 0000000	rayment Monito Received	07/13/2018
	Issued to	Permit Number	Transaction Type	Date
200.00	2 0		REPAIR - Residential Electric Remodel/Repair	
	RAFFERTY ELECTRIC INC.	2018-00000538	Payment Monies Received	0//23/2018
	SPEELMAN ELECTRIC INC.	2018-00000508	Payment Monies Received	0//13/2018
	DUFFIE ELECTRIC	2018-00000502	Payment Monies Received	07/13/2018
	EMMERR ELECTRIC	2018-00000499	Payment Monies Received	07/13/2018
	ERB ELECTRIC	2018-00000486	Payment Monies Received	07/10/2018
	Issued To	Permit Number	Transaction Type	Date
5.75	5		1% BBS - 1% BBS	1% BBS - 1% BBS
4100.00			AI DEC-EI ECTOTOM DECTREMITAL	Dormit Type El Ertor
\$409 00	0		Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	Permi
			Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Permit Type ELECTRICA
Billed	Transactions	Transactions	Fee Туре	Fee Code

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

Detail Listing

	\$440.00		- FOO CONTINUE INCLINITY	10000		
	Amount		PI ASO CONSTRUCTION	Permit Number	Payment Monies Received	07/17/2018
440.00	.00	440.00	1 0		W-TAP 1" +PRTS - WATER TAP 1" +MISC PARTS NO METER	W-TAP 1" +PRTS - WATER
	\$415.00					
	415.00		PLASO CONSTRUCTION	2018-0000066	Payment Monies Received	07/17/2018
415.00	.00	415.00	1 0	Downst March or		W-METR 1" - WATER METER 1"
	\$100.00					
	100.00		PLASO CONSTRUCTION	2018-0000066	Payment Monies Received	07/17/2018
100.00	Amount .00	100.00	Issued To	Permit Number	Transaction Type	Date
100 00		100.00			STORM CONNECTION - STORM SEWER CONNECTION	STORM CONNECTION - ST
	\$75.00					
	75.00		PLASO CONSTRUCTION	2018-0000066	Payment Monies Received	07/17/2018
75.00	.00	75.00	1 County To	Darmit Mirmhar	STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT Page Transaction Type	STORM COM PERMIT - STO
	\$1,310.00					
	1,310.00		PLASO CONSTRUCTION	2018-00000066	Payment Monies Received	07/17/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
1,310.00	.00	1,310.00	0		UTILIZATION	SEWER UTILIZE - SEWER UTILIZATION
	\$75.00					
	75.00		PLASO CONSTRUCTION	2018-00000066	Payment Monies Received	07/17/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
75.00	.00	75.00	1 0		OMMERCIAL	SEWER COMM - SEWER COMMERCIAL
	\$2,744.00					
	2,720.00		PLASO CONSTRUCTION	2018-00000066	Payment Monies Received	07/17/2018
	24.00	OF EDUCATION	KENT CITY SCHOOL BOARD OF EDUCATION	2018-00000077	Payment Monies Received	07/10/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
2,744.00	.00	2,744.00	2 0		PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION	PLAN REV / INSP - ENGINI
	\$60.00					
	20.00		PLASO CONSTRUCTION	2018-00000066	Payment Monies Received	07/17/2018
	20.00		JOHN M & RITA M KUHAR	2017-00000088	Payment Monies Received	07/12/2018
	20.00	OF EDUCATION	KENT CITY SCHOOL BOARD OF EDUCATION	2018-00000077	Payment Monies Received	07/10/2018
	Amount		Issued To	Permit Mumber	Transaction Type	Date
60.00	.00	60.00	3 0		ON	EXCAVATION - EXCAVATION
	\$1,000.00				TO CONTINUE	Charle Abe Tracking Party
Net Billed	Adjustments	Billed		Transactions	Fee Code Fee Type Fee Type	Fee Code
		Amount	ing Adjustment	Billing)

	25.00		TOUCHSTONE BUILDERS	2018-00000076	Payment Monies Received	07/06/2018
25.00	.00	25.00	1	Power & March	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT	STORM RES PERM
	100.00 \$100.00		TOUCHSTONE BUILDERS	2018-0000076	Payment Monies Received	07/06/2018
100.00	.00	100.00	1		STORM CONNECTION - STORM SEWER CONNECTION	STORM CONNECT
	1,310.00 \$1,310.00		TOUCHSTONE BUILDERS	2018-0000076	Payment Monies Received	07/06/2018
1,310.00	.00	1,310.00	1	Down to March	SEWER UTILIZE - SEWER UTILIZATION	SEWER UTILIZE -
	\$50.00 \$50.00		S K MECHANICAL LLC	2018-00000082	Payment Monies Received	07/18/2018
50.00	Amount	50.00	2 Issued To TOLICHSTONE BUT DEBS	Permit Number 2018-0000076	SEWER RES - SEWER RESIDENTIAL Transaction Type 07/06/2018 Payment Monies Received	SEWER RES - SEW Date 07/06/2018
	\$100.00		DOMINION EAST OHIO GAS	2018-00000083	Payment Monies Received	07/19/2018
	20.00	ATING	S K MECHANICAL LLC	2018-00000082	Payment Monies Received	07/18/2018
	20.00		BRIMFIELD CONCRETE	2018-00000078	Payment Monies Received	07/10/2018
	Amount 20.00		TOUCHSTONE BUILDERS	Permit Number 2018-0000076	Payment Monies Received	<i>Date</i> 07/06/2018
100.00	.00	100.00	5 0			EXCAVATION - EXCAVATION
	1,000.00 \$1,000.00		TOUCHSTONE BUILDERS	2018-0000076	Payment Monies Received	07/06/2018
1,000.00	.00	1,000.00	1 0		BOND-EXCAVATION - EXCAVATION BOND-EXCAVATION	BOND-EXCAVATION
\$7,750.00	\$0.00	\$7,750.00	15 0	IMERCIAL Totals	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	P
	Amount 550.00 \$550.00		Issued To PLASO CONSTRUCTION	Permit Number 2018-0000066	Transaction Type Payment Monies Received	Date 07/17/2018
550.00	.00	550.00	1 0		WATER UTILIZED - WATER UTILIZATION	WATER UTILIZED
	Amount 25.00 \$25.00		Issued To PLASO CONSTRUCTION	Permit Number 2018-0000066	Transaction Type Payment Monies Received	Date 07/17/2018
25.00	.00	25.00	1 0		Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL WATER FEE - WATER FEE	Permit Type ENGINEERI WATER FEE - WATER FEE
Net Billed	Adjustments	Amount Billed	Billing Adjustment actions Transactions	Trans	Fee Type	Fee Code

Transaction Type	509.00	.00 Amount 50.00	509.00	4 0 Issued To A & B MASONRY	Permit Number 2018-00000470	COM-BUILD REPAIR - Commercial Building Repair/Remodel Date Transaction Type 07/05/2018 Payment Monies Received	COM-BUILD REPAIR - Commo Date 07/05/2018
Transactions Tran	115.00		115.00		Permit Number 2018-00000430	Transaction Type Payment Monies Received	Date 07/12/2018
Transaction Type ENGLINEERLING RESIDENTIAL Feet Transactions Type Typ		\$18.72		CDS REAL ESTATE	2018-00000517	Payment Monies Received	0//26/2018
Transactions		6.95 5.32		ZHENG'S REALTY INC. GRAZERS, LLC	2018-00000115 2018-0000500	Payment Monies Received Payment Monies Received	07/17/2018 07/26/2018
Transaction Fee Type Transactions Anjustiment An		1.50 3.45		A & B MASONRY JOHN M & RITA M KUHAR	2018-00000470 2018-00000430	Payment Monies Received Payment Monies Received	07/05/2018 07/12/2018
Deliver Transaction Type ENGINEERING RESIDENTIAL Payment Monies Received 2018-00000076 TOUCHSTONE BUILDERS 2000 2	18.72		18.72	To the state of th	Dormit Mumber	Transaction Type	3% BBS - 3% BBS
Fee Type Fee Type	\$4,141.00	\$0.00	\$4,141.00		TAL Totals	e ENGINEERING RES-ENGINEERING RESIDENT MM-EXISTING COMMERCIAL	Permit Type Permit Type Permit Type Permit Type
Transactions Tran					Permit Number 2018-00000076	Transaction Type Payment Monies Received	Date 07/06/2018
Transactions Fee Type Transactions Aujustrient Annuality Aujustrient Aujustrient Annuality Annuali	550 00	.00	550.00			UTILIZATION	WATER UTILIZED - WATER (
Transactions Tran		Amount 25.00 25.00 \$50.00	ATING	Issued To TOUCHSTONE BUILDERS ROB'S LANDSCAPING & EXCAV.	Permit Number 2018-0000076 2018-0000079	Transaction Type Payment Monies Received Payment Monies Received	Date 07/06/2018 07/18/2018
Adjustments	50.00	.00	50.00				WATER FEE - WATER FEE
Transactions Tran		Amount 326.00 \$326.00		Issued To TOUCHSTONE BUILDERS	Permit Number 2018-00000076	Transaction Type Payment Monies Received	Date 07/06/2018
Transactions Transactions Adjustments National	326.00	.00	326.00			R TAP (5/8-3/4)" +MISC PARTS NO	W-TAP (3/4"+PRTS - WATER
Fee Type Transactions Transactions Billed Adjustments N ING RESIDENTIAL Transactions Transactions Silver St. N \$25.00 2 0 630.00 .00		4mount 315.00 315.00 \$630.00	нт с/о	TOUCHSTONE BUILDERS PRINTILLIS & MICHAEL WRIG	2018-0000076 2018-00000081	Payment Monies Received Payment Monies Received	07/06/2018 07/18/2018
Type Transactions Transactions Billed Adjustments	630.00	- 1	630.00	1		R METER (5/8-3/4)"	W-METR (3/4"W/BF - WATE
Adilictment	Net Billed	Adjustments \$25,00	Amount Billed		Transact	Fee Type G RES-ENGINEERING RESIDENTIAL	Fee Code Permit Type ENGINEERING

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

1% BBS - 1% BBS **Date*** **O7/02/2018** **O7/02/2018** **O7/02/2018** **O7/02/2018** **O7/02/2018** **O7/02/2018** **O7/06/2018** **O7/06/2018** **O7/06/2018** **O7/10/2018** **O7/10/2018** **O7/13/2018** **O7/13/2018* **O7/13/2018	TING	07/26/2018 Payment Monies Received PLAN REVIEW 4+ - Plan Review for 4 or More Reviews Date Transaction Type	Date Transaction Type 07/12/2018 07/12/2018 07/12/2018 07/12/2018 07/12/2018 Payment Monies Received 07/17/2018 Payment Monies Received 07/17/2018 Payment Monies Received 07/17/2018 Payment Monies Received 07/16/2018 Payment Monies Received 07/16/2018 Payment Monies Received 07/26/2018 Payment Monies Received	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Date Transaction Type 07/17/2018 Payment Monies Received PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Permit Type EXISTING COMM-EXISTING COMMERCIAL COM-BUILD REPAIR - Commercial Building Repair/Remodel Date 07/17/2018 07/26/2018 07/26/2018 Payment Monies Received 07/26/2018 Payment Monies Received	Fee Code
Transaction Type Payment Monies Received	Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals RES-EXISTING RESIDENTIAL	vs	Type iies Received	Type lies Received	ceived ceived	Fee Туре
Permit Number 2018-0000431 2018-0000435 2018-0000456 2018-0000449 2018-0000476 2018-00000433 2018-00000498	2018-0000005 2018-00000115 2018-00000115	2018-00000500 Permit Number	Permit Number 2018-0000430 2018-00000430 2018-00000430 2018-00000115 2018-00000115 2018-00000115 2018-00000500 2018-00000500	Permit Number 2018-00000115	Permit Number 2018-0000115 2018-0000500 2018-0000517	Billing Transactions
ISSUED TO ISSUED TO DANTE GELDHOF WEAVER BARNS LTD MARK MILLER POLEBARNS DIRECT AL BROWN CONSTRUCTION KAY J & EARL HERRING STADI FR TERRY P (SUCCESSOR TRUSTEF)	PRO PLUS CONSTRUCTION, LLC ZHENG'S REALTY INC. ZHENG'S REALTY INC.	GRAZERS, LLC 3 0	JOHN M & RITA M KUHAR ZHENG'S REALTY INC. ZHENG'S REALTY INC. ZHENG'S REALTY INC. GRAZERS, LLC GRAZERS, LLC	1 Issued To ZHENG'S REALTY INC. 8 0	Issued To ZHENG'S GRAZERS, CDS REA	ing Adjustment ons Transactions
7.98	\$2,455.22	625.00		1,087.50	509.00	Amount
.00 Amount .72 .68 .50 .95	125.00 250.00 250.00 \$625.00 \$0.00	\$1,087.50 \$1,087.50	Amount 93.75 56.25 37.50 168.75 262.50 168.75 187.50	.00 Amount 100.00 \$100.00	.00 Amount 231.70 177.30 50.00 \$509.00	Adiustments
7.98	\$2,455.22	625.00		1,087.50	509.00	Net Billed

Fee Code	Fee Type	Billing Transactions	Billing Adjustment Amount actions Transactions Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL 1% BBS - 1% BBS			0	.000	7 98
Date	Transaction Type	Permit Number	Issued To	Amount	260
07/17/2018	Payment Monies Received	2018-00000480	FOUR CORNERS HOME IMPROVEMENTS	.60	
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	
RES-BUILD ADD 1 - Resident	RES-BUILD ADD 1 - Residential Building Addition- Single Family		8 0 598.70	.00	598.70
Date	Transaction Type	Permit Number	Issued To	Amount	
07/02/2018	Payment Monies Received	2018-00000431	DANTE GELDHOF	72.40	
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	
07/18/2018	Payment Monies Received	2018-00000731	PAINO ASSOCIATES	00.00	
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	itial Building Remodel/Repair		4 0 200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued To	Amount	
07/02/2018	Payment Monies Received	2018-00000456	MARK MILLER	50.00	
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	\$200.00	
P	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	IAL Totals	24 0 \$806.68	\$0.00	\$806.68
3% BBS - 3% BBS			1 0 16.50	.00	16.50
Date	Transaction Type	Permit Number	Issued To	Amount	
07/19/2018	Payment Monies Received	2018-00000218	KOORSEN FIRE & SECURITY INC.	16.50 \$16.50	
COM-SUPR SYS RPR - Commercial Suppression Systems	ercial Suppression Systems		1 0 50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount	
07/19/2018	Payment Monies Received	2018-00000218	KOORSEN FIRE & SECURITY INC.	\$50.00	

	Amount 80.00 \$80.00		Issued To COUNTY FIRE PROTECTION		Permit Number 2018-00000346	Transaction Type Payment Monies Received	Date 07/12/2018
80.00	.00	80.00	0	1		COM-SUPR SYS RPR - Commercial Suppression Systems Renair/Remodel	COM-SUPR SYS RPR -
	2.40 \$2.40		COUNTY FIRE PROTECTION		2018-00000346	Payment Monies Received	07/12/2018
2.40	.00	2.40	dssued To	ь	Permit Number	Transaction Type	3% BBS - 3% BBS
\$253.00	\$0.00	\$253.00	0	4.	HOODS Totals	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION	Permit Type FIRE SU
	75.00 75.00 \$150.00		ABCO FIRE LLC ABCO FIRE LLC		2018-00000484 2018-00000484	Payment Monies Received Payment Monies Received	07/10/2018 07/10/2018
150.00	.00	150.00	0	2	Dormit Alimhi	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 -
100.00	.00 Amount 100.00 \$100.00	100.00	lssued To ABCO FIRE LLC	-	Permit Number 2018-00000484	COM-SUPR SYS EQP - Commercial Suppression Equipment Date 07/10/2018 Payment Monies Received	COM-SUPR SYS EQP - Date 07/10/2018
3.00	Amount 3.00 \$3.00	3.00	Issued To ABCO FIRE LLC	_	Permit Number 2018-00000484	Transaction Type Payment Monies Received	3% BBS - 3% BBS Date 07/10/2018
\$3,697.75	\$0.00	\$3,697.75	0	. 6	E ALARM Totals	Permit Type FIRE ALARM-FIRE ALARM Totals DODS-FIRE HOODS	Permit Type FIRE HOODS-FIRE HOODS
3,131.25	.00 Amount 1,687.50 206.25 1,237.50 \$3,131.25	3,131.25	lssued To KOORSEN FIRE & SECURITY INC. KOORSEN FIRE & SECURITY INC. KOORSEN FIRE & SECURITY INC.	ω	Permit Number 2018-00000218 2018-00000218 2018-00000218	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Date Transaction Type 07/19/2018 Payment Monies Received 07/19/2018 Payment Monies Received 07/19/2018 Payment Monies Received	PLAN REVIEW <=3 - Date 07/19/2018 07/19/2018 07/19/2018
	Amount 500.00 \$500.00		Issued To KOORSEN FIRE & SECURITY INC.		Permit Number 2018-00000218	Transaction Type Payment Monies Received	Date 07/19/2018
500.00	.00	500.00	0	1		Permit Type FIRE ALARM-FIRE ALARM CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel	Permit Type FIRE ALARM-FIRE ALARM CRES-SPR SYS RPR - Commercial Resident Systems Renair/Remodel
Net Billed	Adjustments	Amount Billed	Adjustment Transactions	Billing Transactions	Тга	Fee Туре	Fee Code

Payment Date

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COM-HVAC REPLACE - Commercial HVAC Replacement Date Transaction Type 07/02/2018 Payment Monies Received 07/18/2018 Payment Monies Received 07/18/2018 Payment Monies Received 07/13/2018 Payment Monies Received 07/13/2018 Permit Type HVAC COMMERCIAL Totals Permit Type HVAC RESIDENTIAL	COM-HVAC REPLACE - Commercial HVAC Replacement Date Transaction Type 07/02/2018 Payment Monies Received 07/18/2018 Payment Monies Received 07/18/2018 Payment Monies Received 07/13/2018 Payment Monies Received 07/23/2018 Payment Monies Received		3% BBS - 3% BBS Date O7/02/2018 Payment Monies Received O7/02/2018 Payment Monies Received O7/02/2018 Payment Monies Received	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals	pe FIRE SUPPRESSION-FIRE SUPPRESSION /IEW <=3 - Plan Review for 3 or Less Reviews //Tansaction Type //2018 //2018 //2018 //2018 //2018 //2018 //2018 //2018 //2018 //2018 //2018 //2018 //2018 //2018 //2018 //2018	Fee Code Fee Type
13 0 5: **Permit Number Issued To* 2018-00000459 CROWN HEATING & COOLING INC 2018-00000466 APOLLO HEATING & COOLING 2018-00000501 G A TRENT HEATING & COOLING 2018-00000505 BRANDON HEATING & AIR CONDITIONING	MMERCIAL Totals 14 0	7	7 0 Permit Number Issued To 2018-00000461 EAST OHIO FURNACE CO INC 2018-00000462 APOLLO HEATING & COOLING 2018-00000463 APOLLO HEATING & COOLING	PPRESSION Totals 5 0	Permit Number Issued To 2018-0000346 COUNTY I 2018-0000346 COUNTY I 2018-0000346 COUNTY I 2018-0000346	Billing Adjustment De Transactions Transactions
5.70 .00 Amount .35 .35 .35	\$463.50 \$0.00	\$1 450.00 Amo 5 5 5 5 5 5 5 5 5 5	13.50 .00 Amount 1.50 1.50 1.50	\$251.15 \$0.00		Amount Billed Adjustments
5.70	\$463.50	450.00	13.50	\$251.15	168.75	Not Rilled

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	\$4.24		JOOCHS JONE BOILDERS	2018-00000-37	רפאווצות וישוובי אבעבוצכם	07/00/2010
	Amount		Issued to	Permit Number	Transaction Type	Date
4.24	.00	4.24	1 0			1% BBS - 1% BBS
\$575.70	\$0.00	\$575.70	26 0		Permit Type HVAC RES-HVAC RESIDENTIAL Totals IEW RESIDENTIAL	Permit Type NEW RES-NEW RESIDENTIAL
	\$50.00		BLIND & SONS	2018-00000544	rdyment monies Received	0107/57/10
	Amount		ISSUED 10	Permit Number	Transaction Type	Date Date
50.00	.00	50.00	0		RES-HVAC REPAIR - Residential HVAC Repair/Remodel	RES-HVAC REPAIR - Reside
	\$420.00					
	35.00		APOLLO HEATING & COOLING	2018-00000553	Payment Monies Received	07/26/2018
	35.00		APOLLO HEATING & COOLING	2018-00000549	Payment Monies Received	07/26/2018
	35.00		APOLLO HEATING & COOLING	2018-00000548	Payment Monies Received	07/26/2018
	35.00		P K WADSWORTH	2018-00000532	Payment Monies Received	07/23/2018
	35.00		BLIND & SONS	2018-00000510	Payment Monies Received	07/18/2018
	35,00		EAST OHIO FURNACE CO INC	2018-00000507	Payment Monies Received	07/13/2018
	70.00		A TO ZOFF CO	2018-00000506	Payment Monies Received	07/13/2018
	35.00	ONING	BRANDON HEATING & AIR CONDITIONING	2018-00000505	Payment Monies Received	07/13/2018
	35.00		G A TRENT HEATING & COOLING	2018-00000501	Payment Monies Received	07/13/2018
	35.00		APOLLO HEATING & COOLING	2018-00000466	Payment Monies Received	07/03/2018
	35.00		CROWN HEATING & COOLING INC	2018-00000459	Payment Monies Received	07/02/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
00.024	.00	720.00			Shorthan I 1970 Owner Compres	Replacement
20.00		430.00	11 0		RES-HVAC OWN RPI - Residential HVAC Owner Occupied	RES-HVAC OWN RPI - Res
	\$100.00		CROWN HEATING & COOLING INC	2018-00000533	Payment Monies Received	07/23/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	0		ntial HVAC New	RES-HVAC NEW - Residential HVAC New
	\$5.70					
	.35		APOLLO HEATING & COOLING	2018-00000553	Payment Monies Received	07/26/2018
	:35		APOLLO HEATING & COOLING	2018-00000549	Payment Monies Received	07/26/2018
	.35		APOLLO HEATING & COOLING	2018-00000548	Payment Monies Received	07/26/2018
	.50		BLIND & SONS	2018-00000544	Payment Monies Received	07/25/2018
	1.00		CROWN HEATING & COOLING INC	2018-00000533	Payment Monies Received	07/23/2018
	:35		P K WADSWORTH	2018-00000532	Payment Monies Received	07/23/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
5.70	.00	5.70	13 0		HVAC RESIDENTIAL	1% BBS - 1% BBS
Net Billed	Adjustments	Billed		Transactions	Fee Type	Fee Code
		Amount	Billing Adjustment	Bil		

Fee Code	Fee Type	Billing Transactions	Billing Adjustment actions Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL PARKS & REC - PARKS & REC	RESIDENTIAL			540.00	.00	540.00
Date 07/06/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000437	Issued To TOUCHSTONE BUILDERS		Amount 540.00 \$540.00	
RES- BUILD NEW 1 - Reside Single Family	RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1 0	424.45	.00	424.45
Date 07/06/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000437	Issued To TOUCHSTONE BUILDERS		Amount 424.45 \$424.45	
Hamilton	Permit Type NEW RES-NEW RESIDENTIAL Totals	AL Totals	3 0	\$968.69	\$0.00	\$968.69
Permit Type PC-PLANNING COMMISSION FIRE-REVIEW INSP - FIRE DEPT REVIEW & II	Permit Type PC-PLANNING COMMISSION FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1 0	100.00	.00	100.00
Date 07/26/2018	Transaction Type Payment Monies Received	Permit Number PC18-011	Issued To FAIRMOUNT PROPERTIES		Amount 100.00 \$100.00	
PC - PLANNING COMMISSION Date 07/17/2018 07/26/2018	ON Transaction Type Payment Monies Received Payment Monies Received	Permit Number pc18-010 PC18-011	2 Issued To SHIREY ENTERPRISES FAIRMOUNT PROPERTIES	200.00	.00 Amount 100.00 100.00 \$200.00	200.00
Permit Type PLUMB COMN 3% BBS - 3% BBS	Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% BBS - 3% BBS	ON Totals	6 ω 0 0	\$300.00	\$0.00	\$300.00
Date 07/03/2018 07/13/2018	Transaction Type Payment Monies Received Payment Monies Received	Permit Number 2018-0000468 2018-0000503	Issued To APPC PLUMBING SERVICES STARS AND STRIPES PLUMBING		Amount 1.50 1.50	
07/23/2018 07/25/2018 07/26/2018 07/26/2018 07/26/2018	Payment Monies Received	2018-00000535 2018-00000543 2018-00000556 2018-00000557	KLINE & KAVALI SUPERIOR DRAINAGE CONTRATORS ABC PLUMBING & DRAIN FREEDOM PLUMBING CORP		1.50 1.50 1.50 1.50 \$9.00	
COM-PLUMB REPAIR - Comr Date 07/25/2018 07/26/2018 07/26/2018	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel Date Transaction Type 07/25/2018 Payment Monies Received 07/26/2018 Payment Monies Received 07/26/2018 Payment Monies Received	Permit Number 2018-00000543 2018-00000556 2018-00000557	3 Issued To SUPERIOR DRAINAGE CONTRATORS ABC PLUMBING & DRAIN FREEDOM PLUMBING CORP	150.00	.00 Amount 50.00 50.00 50.00 \$150.00	150.00

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

Date	Transaction Type	Permit Number	Issued To		Amount	
07/13/2018	Payment Monies Received	2018-00000503	STARS AND STRIPES PLUMBING		\$0.00	
CRES-PLUMB RPAIR - Commercial Residential Plumbing	ial Residential Plumbing		2 0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount	
07/03/2018	Payment Monies Received	2018-00000468	APPC PLUMBING SERVICES		50.00	
07/23/2018	Payment Monies Received	2018-00000535	KLINE & KAVALI	Ī	\$100.00	
W-METR 1" - WATER METER 1"			1 0	415.00	.00	415.00
Date	Transaction Type	Permit Number	Issued To		Amount	
07/25/2018	Payment Monies Received	2018-00000543	SUPERIOR DRAINAGE CONTRATORS	RS	\$415.00 \$415.00	
Регп	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	IAL Totals	13 0	\$724.00	\$0.00	\$724.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL 1% BBS - 1% BBS	MBING RESIDENTIAL		8	3.90	.00	3.90
Date	Transaction Type	Permit Number	Issued To		Amount	
07/02/2018	Payment Monies Received	2018-00000458	ABC PLUMBING & DRAIN		.50	
07/02/2018	Payment Monies Received	2018-00000460	APPC PLUMBING SERVICES		.35	
07/06/2018	Payment Monies Received	2018-00000472	KLINE & KAVALI		.50	
07/06/2018	Payment Monies Received	2018-00000473	KLINE & KAVALI		.50	
07/19/2018	Payment Monies Received	2018-00000515	KITNE & KAVALT	YIES LID	35 T.UU	
07/23/2018	Payment Monies Received	2018-00000534	KLINE & KAVALI		.35	
07/26/2018	Payment Monies Received	2018-00000554	APPC PLUMBING SERVICES		.35 \$3.90	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	ial Plumbing Owner Occupied		4 0	140.00	.00	140.00
Replacement Date	Transaction Type	Permit Number	Issued To		Amount	
07/02/2018	Payment Monies Received	2018-00000460	APPC PLUMBING SERVICES		35.00	
07/19/2018	Payment Monies Received	2018-00000515	KLINE & KAVALI		35.00	
07/23/2018	Payment Monies Received	2018-00000534	KLINE & KAVALI		35.00	
07/26/2018	Payment Monies Received	2018-00000554	APPC PLUMBING SERVICES	Ī	\$140.00	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	al Plumbing Repair/Remodel		3 0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To		Amount	
07/02/2018	Payment Monies Received	2018-00000458	ABC PLUMBING & DRAIN		50.00	
07/06/2018	Payment Monies Received	2018-00000472	KLINE & KAVALI		50.00	

	\$150.00					
	25.00		CHRISTOPHER A LASKO	2018-00000514	Payment Monies Received	07/18/2018
	25.00		R & T FENCE CO.	2018-00000479	Payment Monies Received	07/10/2018
	25.00		NASR ELBAHNASAWY	2018-00000477	Payment Monies Received	07/10/2018
	25.00		TIMOTHY J & LAURIE A PERISON	2018-00000475	Payment Monies Received	07/06/2018
	25.00		BARBARA A STRICKLER	2018-00000474	Payment Monies Received	07/06/2018
	25.00		MG HOME IMPROVEMENTS	2018-00000471	Payment Monies Received	07/05/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
150.00	.00	150.00	6 0		oning Fence Pool Etc	RES-ZONING - Residential Zoning Fence Pool Etc
	\$50.00		BLACK SQUIRREL RENTALS LLC	2018-00000546	Payment Monies Received	07/25/2018
	25.00		LAWRENCE & KATHLEEN CONTI	2018-00000545	Payment Monies Received	07/25/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
50.00	.00	50.00	2 0		Permit Type ZONING-ZONING COM-ZONING TSIGN - Commercial Zoning Temporary Signs	Permit Type ZONING-ZONING COM-ZONING TSIGN - Commerc
\$60.00	\$0.00	\$60.00	2 0	N Totals	Permit Type SUBDIVISION-SUBDIVISION Totals	
	30.00 \$60.00		JERRY D & JENELLE H FEEZEL	2018-00000084	Payment Monies Received	07/26/2018
	30.00		KAY J & EARL HERRING	2018-00000080	Payment Monies Received	07/26/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
60.00	.00	60.00	2 0		BDIVISION PLAT	Permit Type SUBDIVISION-SUBDIVISION PLAT MIN SUB PLAT - MINOR SUBDIVISION PLAT
\$150.00	\$0.00	\$150.00	2 0	3S Totals	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	
	\$150.00		MILLER'S PARTY RENTAL INC	2018-00000551	Payment Monies Received	07/26/2018
	50.00		AABLE RENTS CO	2018-00000487	Payment Monies Received	0//12/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
150.00	.00	150.00	2 0		COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	COM-SIGN/AWN/CAN - Com
					VGS-SIGN/AWNINGS	Permit Type SIGN/AWNINGS-SIGN/AWNINGS
\$393.90	\$0.00	\$393.90	16 0	AL Totals	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	
	\$100.00					
	100 00	TS I TO	HARTVILLE PILIMBING & ASSOCIATES LTD	2018-00000512	Payment Monies Received	07/18/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	1 0		dential Plumbing New	RES-PLUMBING NEW - Residential Plumbing New
	\$150.00					
	50.00		KLINE & KAVALI	2018-00000473	Payment Monies Received	07/06/2018
	Amount		Issued To	Permit Number	Transaction Type	Date
150.00	.00	150.00	i		Permit Type PLUMB RES-PLUMBING RESIDENTIAL RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	Permit Type PLUMB RES-I RES-PLUMB REPAIR - Resid
Net Billed	Adjustments	Amount Billed	Billing Adjustment actions Transactions	Billing Transactions	Fee Туре	Fee Code

			07/06/2018	Date	RES-ZONING NEW - Residential Zoning New		07/18/2018	07/17/2018	07/13/2018	07/10/2018	07/06/2018	07/02/2018	07/02/2018	Date	RES-ZONING ADD - Residential Zoning Addition	Permit Type ZONING-ZONING	Fee Code
	Permit Type 20		Payment Monies Received	Transaction Type	tial Zoning New		Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Payment Monies Received	Transaction Type	tial Zoning Addition	ING	Fee
Grand Totals	Permit Type ZONING-ZONING Totals		2018-00000438	Permit Number			2018-00000232	2018-0000048:	2018-00000434	2018-00000478	2018-00000450	2018-00000436	2018-00000432	Permit Number			Fee Type Tran
214	16		j	Issued To	1		1		Î					issued To	7		Billing Transactions
0	0		TOUCHSTONE BUILDERS	To	0		PAINO ASSOCIATES	FOUR CORNERS HOME IMPROVEMENTS	KAY J & EARL HERRING	AL BROWN CONSTRUCTION	POLEBARNS DIRECT	WEAVER BARNS LTD	DANTE GELDHOF	To	0		Adjustment Transactions
\$24,630.34	\$450.00				75.00			EMENTS							175.00		Amount Billed
\$0.00	\$0.00	\$75.00	75.00	Amount	.00	\$175.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	Amount	.00		Adjustments
\$24,630.34	\$450.00				75.00										175.00		Net Billed

City of Kent

Case by Inspector Report Date Type: Open Date From Date: 07/01/2018 - To Date: 07/30/2018

PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	Inspector: VEGETATION	Paul Bauer Totals:	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	Inspector: VEGETATION	Case Type
2018-00000989	2018-00000973	2018-00000970	2018-00000949	Eric Helmstedter 2018-00000863	**	2018-00001028	2018-00000983	2018-00000909	2018-00000904	2018-00000903	2018-00000881	Paul Bauer 2018-00000848	Case Number
Active	Active	Active	Active	Active	7 Case(s)	Active	Active	Active	Active	Active	Active	Active	Status/Priority
Broken windows, peeling paint & clogged gutters	Premise ID, bare wood/peeling paint, 07/20/2018 gutter hanging	Peeling paint	Missing/damaged gutters & downspouts, missing/damaged soffit	Grass		brick wall in front yard ans steps on west side crumbling	loose shingles; clogged gutters	paint; gutters/downspouts; 07/11/2018 unsheltered vehicle	electric service line pulled loose from house	electric service line pulled loose from house	garage: gaps in 07/09/2018 block; gutters, paint	tall grass	Description
07/24/2018	t, 07/20/2018	07/19/2018	07/17/2018	07/03/2018		07/30/2018 ng	07/23/2018	ts; 07/11/2018 le	e 07/11/2018	e 07/11/2018	nt 07/09/2018	07/02/2018	Case Date
													Resolution Date
106	110	111	13	127		100	107	119	119	119	121	128	Open Period In Days
Eric C. Helmsted	Eric C. Helmsted	Eric C. Helmsted	Eric C. Helmsted	Eric C. Helmstedter		Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	Justin	Reported By
Eric C. Helmstedter 711 CRAIN AVE KENT, OH 44240	Eric C. Helmstedter KENT, OH 44240	Eric C. Helmstedter KENT, OH 44240	Eric C. Helmstedter 448 STINAFF ST KENT, OH 44240	ter		223 E MAIN ST KENT, OH 44240	441 PARK AVE KENT, OH 44240	932 W MAIN ST KENT, OH 44240	918 N MANTUA ST KENT, OH 44240	922 N MANTUA ST KENT, OH 44240	238 W OAK ST KENT, OH 44240		Location

User: Suzanne Lynch

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City of Kent

Case by Inspector Report

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

PROPERTY MAINTENANCE	Case Type
2018-00001017	Case Number
Active	Status/Priority
Bricks crumbling from stairway	Description
07/26/2018	Case Date
	Resolution Date
104	Open Period In Days
623 TALLMADG Eric C. Helmstedter AVE KENT, OH 44240	Reported By
623 TALLMADGE or AVE KENT, OH 44240	Location

Grand Totals:

13 Case(s) 6 Case(s)

Eric Helmstedter Totals:

User: Suzanne Lynch

Pages: 2 of 2

11/7/2018 11:56:48 AM