

Pending List Update

January 2023

ADMINISTRATION

1) Sustainability Commission to come up with 10 action items to fend off global warming (7/14, 2/16)

The Sustainability Commission included an article in the Summer 2019 edition of the Tree City Bulletin that included 10 action items for people to take to reduce the rate of global warming. The Sustainability Commission has also been working on the development of a Climate Action Plan which when complete will include recommendations for actions that the City can take to reduce their carbon footprint and reduce global warming. The development of the Climate Action Plan is a multi-year effort which when complete will produce action items for Council to consider. In December 2021 Council received an update on the completion of the first phase of the Climate Action Plan (local emissions inventory).

Recommendation: Retain on list until the Climate Action Plan is complete.

2) Explore Senior Center Advisory Committee. (10/17)

Council has had a couple of presentations and discussions in Committee of the Whole regarding the availability of services/facilities/housing/etc., for seniors in Kent. In a work-session Council also brought in speakers that provide senior services in areas around Kent to share the types of services/facilities that they provide. Council referred the topic of a senior center to Kent Parks and Recreation for further review and recommendations. Individual Council members have made subsequent motions to resume the conversation on senior services in Committee but those motions failed to pass pending the future recommendations from Parks and Recreation.

Recommendation: The Parks Department has yet to complete its P&R Master Plan update so I recommend retaining this item on the pending list.

3) Conflict of Interest for Boards and Commissions (12/19)

One of the Planning Commission members had expressed his frustration for being denied the ability to speak on projects that he was personally involved in as an architect due to conflict of interest. Council asked staff for a clarification on the conflict of interest policy. With only a single complaint, this has not been a high priority and the legal staff has not had a chance to put a Council response together. This is a unique situation that has not resulted in further complaints and Hope and I wondering if Council still considers this a priority or not.

Recommendation: Remove or retain on the pending list.

4) Review and Discuss Unattended Vehicle Idling in the City (9/19, 2/20)

Staff has researched this issue and presented Council with the findings at the February 5, 2020 Committee meeting. Council asked to continue discussions at a future time.

Recommendation: Retain on the pending list.

5) Design Guidelines Reorganization (6/21)

The Design Guidelines review and update has been underway for the last year. After revisions and numerous public meetings with the consultant team, the design guideline recommendations are in their final draft form, with the final report back to Council expected in Spring 2023.

Recommendation: Retain on the pending list until the presentation of the consultant's final recommendations.

6) Review of Noise Ordinance and Recommendations (9/21)

Following a neighbor to neighbor dispute over guitar noise and a subsequent Police noise citation, Council asked staff to review the City Noise Ordinance to see if it can be refined to balance the opposing concerns of the neighbors. The Law Director provided Council with recommendations in April 2022 to amend the City's Noise Ordinance and discussed the matter with the resident.

Recommendation: Remove from the pending list.

7) Discussion with Franklin Township on Sidewalk Shoveling (9/21)

The staff have not had specific sidewalk shoveling conversations with the Franklin Township but we did collaborate with PARTA and the Township on a successful SR 59 corridor pedestrian safety planning grant application (approved by Council in June 2022) – and that study is currently underway. It seems possible to raise the discussion of sidewalk safety in the winter as part of the corridor study discussions.

Recommendation: Retain on the pending list until the SR 59 pedestrian safety corridor study is complete.

COUNCIL COMMITTEES

Health & Safety Committee

1) Parameters for Low Frequency Noises (1/21)

Following a complaint regarding low frequency noise emanating from a place of business on Lake Street staff and the Mayor made some follow up inquiries. No sources were determined beyond routine business/industrial noise. No further staff action is possible on this item.

Recommendation: Remove from the pending list.

Committee of the Whole

1) Discussion on proactively dealing with racism, hatred and diversity in Kent (9/20, 12/20)

In 2022 Council had a series of Committee meetings to discuss options to advance efforts to proactively reduce racism and celebrate diversity in Kent. Those meetings included dialogues with members of the Portage County NAACP. The outcome of those discussions included the creation of a new part time position – the Civic Engagement Coordinator (approved in October 2022) – which has been authorized and funded beginning in 2023.

Recommendation: Retain or remove from the pending list at Council's discretion.

2) City Flag Redesign (8/21)

Volunteers were selected to lead a flag redesign subcommittee and those members presented their preliminary flag recommendations in December 2022. Those recommendations will now be shared with the public before final recommendations are brought back to Council in mid-2023.

Recommendation: Retain on the pending list until the final Council presentation has been completed.

Health and Public Safety Committee

1) Animal Control Equipment Discussion (11/21)

On a referral from Councilman Kuhar, Council asked for clarification on whether the City's animal control personnel have the equipment necessary to perform their duties. Chief Shearer advises that he circled back with Mr. Kuhar and told him that the staff have all the equipment they need to perform their duties.

Recommendation: Remove from the pending list after Nick's presentation of his findings to Council.

2) Changes in Fireworks Law (7/22)

In August 2022 Chief Myers provided Council, and the community, with an overview of the changes in the State fireworks law. Council discussed making the local fireworks laws more strict than the new State Law but ultimately chose not to make any changes at this time.

Recommendation: Retain or remove from the pending list.

3) Yard Waste Site Policies (8/22)

In November 2022 Melanie provided Council with an overview of the usage trends and costs related to the City's yard waste site. Melanie noted the changes in the hours, restrictions enforced on private contractors, and residency requirements. At Council's suggestion, Melanie agreed to provide a procedure for Kent landlords to arrange to drop off tenant property yard waste a limited number of times per year starting in 2023.

Recommendation: Remove from the pending list.

Dear Governor DeWine,

We, the undersigned, request that you veto H.B. 513. This bill will remove all local control over tobacco policies including implementing local tobacco retail licensure programs, conducting local compliance to ensure retailers are not selling to kids, and furthering policies to end the sale of flavored tobacco products designed to attract kids.

As you know, tobacco use remains this nation's number one preventable cause of premature death and disease, killing 20,200 Ohioans each year. Ohio has some of the worst tobacco use rates in the country – 1 in 5 adults currently smoke cigarettes and nearly 1 in 3 (29.8%) Ohio high school students are using e-cigarettes. Flavored products are driving this epidemic. In fact, 85% of youth e-cigarette users use flavored products. Unless we take action to reduce tobacco use, 259,000 of the youth alive today in Ohio will die early from a tobacco-related disease. We must do everything we can to prevent tobacco use among young people.

The economic impact of tobacco use in Ohio is staggering. In addition to this enormous health burden, tobacco use also imposes a major economic burden on society costing Ohio \$6.56 billion in annual health costs and \$8.04 billion in lost productivity due to smoking caused related illness.

Under your leadership, Ohio has taken positive steps to improve the health of people across the state, but often the strongest, most effective tobacco control policies have originated at the local level. When you signed Tobacco 21 into law in 2019, you kept local control for local municipalities in Ohio to do more to protect their kids. H.B. 513 will undo all the good that has been put into place at the local level and will cause a proliferation of more tobacco retailers, more access to kids, and more new users to these dangerous products.

Local control allows communities to play the role of innovators, adopting and implementing important public health policies and demonstrating they are feasible and effective. For example, before the state raised the age of tobacco sales to age 21, local communities led the way. Local communities continue to lead with implementing effective enforcement strategies of the law with strategies such as compliance checks with retailers and tobacco retailer licensing programs. The General Assembly has threatened to undo this progress without any public input from these same communities.

We applaud your commitment to addressing the devastating impact of tobacco use on our children and ask that you continue that commitment by vetoing H.B. 513.

Sincerely,

Academy of Medicine of Cleveland & Northern Ohio

Alcohol, Drug and Mental Health Board of Franklin County (ADAMH)

American Cancer Society/Cancer Action Network

American Heart Association

American Lung Association, Ohio

ASAP Coalition/Trumbull County Mental Health & Recovery Board

The Association of Ohio Health Commissioners

The Breathing Association

Campaign for Tobacco-Free Kids

Children's Defense Fund of Ohio

City of Whitehall

Mayor Pureval Aftab – City of Cincinnati

Clark County Combined Health District

Cincinnati Children's Hospital Medical Center

Cleveland Department of Public Health

Coalition for a Drug-Free Mahoning County

Columbiana County Educational Service Center - CASH Coalition (Coordinated Action For School Health)

East Liverpool City Health District

Family Recovery Center: Columbiana and Jefferson County

Kent City Health Department

MaryHaven

Ohio Mayors Alliance

Ohio State Medical Association

Ohio Public Health Association

Pelotonia

Prevention Action Alliance

Preventing Tobacco Addiction Foundation/Tobacco 21

Sandusky County Public Health

Summit County Community Partnership

Talbert House, Cincinnati

Toledo-Lucas County Health Department

Union County Drug Free Coalition



Kent Police Department

MEMORANDUM

To: Kent City Council
Dave Ruller, City Manager
From: Chief Nicholas Shearer
Date: December 27, 2022
Subject: Animal Compliance Equipment

This memorandum serves as a request for committee time to discuss the equipment we currently have to catch companion animals running at large in the city. In addition to discussing the current equipment, I would like to provide information about other options and the need for any updates to the equipment.



We have prepared a quote for you

IT Agreement Renewal

QUOTE # 010834 V1

PREPARED FOR
City of Kent

PREPARED BY
Ryan Markham

We know IT.

The evolution of your business is a journey like no other and it's essential that your technology evolves with it. Now, more than ever, you need robust IT solutions to stay competitive, expert advice to simplify your options, and best practices to tie it all together to streamline your systems. Our friendly technicians enjoy the challenge of combining their expertise to bring you the solution that's right for you.

You belong with us.

This purchase is just the beginning of our collaboration together. We'll be here with you every step of the way to make sure that your technology is advancing your boldest business goals. As CEO of Quality IP, I am proud of our team of experts. We consistently deliver unparalleled solutions, support, and customer service. **Quality IP—Knows IT. Put us to work for you.**

WE KNOW IT



Ryan Markham
CEO, QualityIP



QualityIP
Knows IT

Main: (330) 931-4141
Email: ryanm@qualityip.com
Web: <https://www.qualityip.com>

QualityIP
Knows IT


Thursday, December 22, 2022

City of Kent
Nick Cecil
930 Overholt Rd.
Kent, OH 44240
nicholas.cecil@kent-ohio.org



Dear Nick,




Our meeting was very helpful to establish the framework for our next IT agreement. We removed services that you provide, and we added email backup along with adjusting quantities as you requested. The biggest change is the addition of Mae Van Riper as a full time employee for City of Kent. As we discussed, losing a quality employee like Mae is difficult for us, but we appreciate the desire by her and you to work together full-time. We feel everyone wins with the right structure as defined in this agreement renewal.


We appreciate our relationship with City of Kent and we look forward to our continued success!!




Ryan Markham
CEO
QualityIP

Managed Security		Recurring	Qty	Ext. Recurring
Automated Change Management and Auditing		\$50.00	1	\$50.00
Managed Password Service for Administrators - Securely share, store, synchronize, and audit passwords - Meet strict compliance objectives - Keep your critical information safe from intruders - Monitor and report on the access permissions of your staff - Revoke access with the click of a button instead of manually changing passwords - Automate and synchronize password updates - Store and share dozens or hundreds of passwords among many people		\$100.00	2	\$200.00
Recurring Subtotal				\$250.00

Managed Services		Recurring	Qty	Ext. Recurring
Managed IT - Workstation + Encryption - Computer Cleanup with Optimization - Hardware/Software Asset Management - Hardware Resource Monitoring - HelpDesk Ticket Management - Technician Remote Access - Windows Patch Management - Managed BitLocker Full Disk Encryption		\$22.00	195	\$4,290.00
Managed IT for Servers - Drive Space Monitoring - Event Log Monitoring - Hardware/Software Asset Management - Hardware Resource Monitoring - HelpDesk Ticket Management - Technician Remote Access - Windows Patch Management		\$50.00	19	\$950.00
Managed Backup -- Veeam - Fast and Reliable Image Based Backups - Daily Review of Backup Software Alerts - Granular Recovery with Scalable Design		\$50.00	12	\$600.00
<i>*these billing counts will automatically increase if we add devices</i>				
Recurring Subtotal				\$5,840.00

HelpDesk Support	Recurring	Qty	Ext. Recurring
Remote IT HelpDesk Services (24 hours per month) 	\$150.00	24	\$3,600.00
<i>*additional hours will automatically be invoiced at a discounted rate of \$100 per hour</i>			
Recurring Subtotal			\$3,600.00

HelpDesk System	Recurring	Qty	Ext. Recurring
HelpDesk Ticketing System Licensing (per user) ConnectWise user 	\$150.00	2	\$300.00
Recurring Subtotal			\$300.00

IT Agreement Renewal



Prepared by:
QualityIP
Ryan Markham
(833) KNOWS-IT
ryanm@qualityip.com

Prepared for:
City of Kent
930 Overholt Rd.
Kent, OH 44240
Nick Cecil
(330) 676-7506
nicholas.cecil@kent-ohio.org

Quote Information:
Quote #: 010834
Version: 1
Delivery Date: 12/22/2022
Expiration Date: 01/31/2023

Recurring Expenses Summary

Description	Amount
Managed Security	\$250.00
Managed Services	\$5,840.00
HelpDesk Support	\$3,600.00
HelpDesk System	\$300.00
Recurring Total:	\$9,990.00

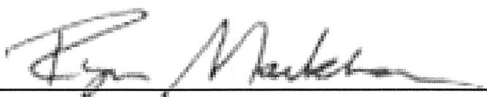
Summary of Selected Payment Options

Description	Amount
Term Options: Managed IT Agreement	
Selected Recurring Payment	\$6,090.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

QualityIP

City of Kent

Signature: 
Name: Ryan Markham
Title: CEO
Date: 12/22/2022

Signature: _____
Name: Nick Cecil
Date: _____

Managed IT Agreement

Thank you for selecting QualityIP!

We are committed to providing you with the highest quality services. Please let us know if you have questions or concerns.

By this Monitoring/Managed IT Services Agreement (“Agreement”), Quality IP, LLC. (“QualityIP”) and City of Kent (“Client”) agree as follows:

1. **Services.** During the term of this Agreement QualityIP agrees to provide the services described in the attached Quote 010834 with respect to the Computer System identified in Quote 010834. “Computer System” means the computer hardware and the computer software listed in Quote 010834.
2. **Term.** This Agreement is effective as of the client signature date and shall continue for 36 months, and thereafter shall automatically renew for successive terms of 12 months unless terminated as provided herein.
3. **Fees.** Client shall pay QualityIP fees for the services described within 10 days of invoice.
4. **Client Responsibilities:** Within 5 business days of the occurrence of any of the following events Client will notify QualityIP of the occurrence of such event: (i) any change to the Computer System, including the addition, deletion, replacement, or damage to any hardware or the addition or deletion of any software; (ii) any change to Client’s internet connection or provider; and (iii) any malfunctions of the Computer System or Client’s internet connections.
5. **Warranty Disclaimer.** While QualityIP believes that the monitoring and management IT services described on Quote 010834 will help to maximize the performance of the Computer System and increase the likelihood of early detection of potential problems, QualityIP does not warrant that the products or services provided herein will achieve any particular results or prevent any particular problems or malfunctions. As such, QualityIP makes no warranties whatsoever, express or implied, including but not limited to warranties for merchantability or fitness for any particular purpose with respect to its products and services.
6. **Limitation of Liability.** Under no circumstances shall QualityIP have any liability for any losses, claims, demands, penalties, actions, causes of action, suits, obligations, liabilities, damages, delays, costs or expenses, including attorney's fees caused, directly or indirectly, in whole or in part, by (i) any acts or omissions of Client, its employees or contractors; (ii) a third party; (iii) abuse, misuse, alteration or use the Computer System by Client or others; (iv) causes beyond its control, including strikes, riots, earthquakes, epidemics, wars, terrorism, fires, floods, weather, heat, humidity, cold, power failures, telecommunications interruption, computer malfunctions, software malfunctions, acts of God and any other failure, interruption or error not directly caused by QualityIP. No action against QualityIP arising out of or concerning this Agreement (whether based in contract or tort) may be brought more than one (1) year after the termination of this Agreement. In all events and under all circumstances, QualityIP's liability is

limited, in the aggregate, to the amount of fees actually paid to QualityIP for the services rendered. Under no circumstances shall QualityIP have any liability for any incidental, consequential, special, indirect, delay, economic or property damages whatsoever (including any damages for loss of business, loss of business profits, business interruption, loss of business information, or other pecuniary loss), even if QualityIP or its suppliers were advised of the possibility of such damage.

7. Interference. Client shall not, directly or indirectly, during the term of this Agreement and for 12 months following the termination of this Agreement, induce or influence any employee of QualityIP to terminate their relationship with QualityIP. Employing, granting an interest in any business to, or otherwise compensating an ex employee of QualityIP for services of any nature during the 12 months following the end of such person's employment with QualityIP is conclusively presumed to be a violation of this provision.

8. Confidentiality. Each party shall treat the information received from the other party that is designated as confidential ("Confidential Information") as a trade secret and strictly confidential. Neither party shall use any Confidential Information except in connection with performance of this Agreement. Neither party shall disclose any Confidential Information to any person except those persons within its organization who need to know such information to perform this Agreement. Upon termination of this Agreement, each party shall either return or destroy all of the other's Confidential Information in their possession.

9. QualityIP's Property. The software and programs installed by QualityIP to enable it to provide the services described in Quote 010834 are the sole and exclusive property of QualityIP (Management Software). The Management Software may only be possessed and used by Client in connection with this Agreement. Under no circumstances may any Management Software be copied or transferred. Upon termination of this Agreement, Client shall cease using the Management Software and shall immediately uninstall and return the Management Software to QualityIP (retaining no copies). Client shall, upon the termination of this Agreement, permit QualityIP to come onto its premises and have access to the Computer System for the purpose of removing the Management Software. Notwithstanding the termination of this Agreement, and in addition to any other remedy available to QualityIP, Client shall remain responsible for the payment of the fees set forth on Quote 010834 until such time as the Management Software is uninstalled and returned to QualityIP.

10. Client shall not subcontract, assign, or transfer any interest, obligation or right under this Agreement without prior written consent from QualityIP, and any such attempt shall be null and void. Any dissolution, merger, consolidation, reorganization or transfer of a majority of the assets or stock of Client shall constitute an assignment of this Agreement. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties and their successors or assigns.

11. Termination. By QualityIP. QualityIP may terminate this Agreement in the event Client: (i) fails to make payments as and when required; (ii) commits any other breach of this Agreement; (iii) is the subject of a dissolution or bankruptcy action; or (iv) suffers the appointment of a receiver or trustee. If any of these events occurs, in addition to all other remedies available to QualityIP,

QualityIP may immediately cease providing services to Client and the entire amount of the fees identified in Quote 010834 accrued and unpaid together with the fees remaining to be paid through the end of the then existing term of this Agreement shall become immediately due and payable in full in a lump sum.

By Client. Client may terminate this Agreement if QualityIP notifies Client of an increase in fees or the discontinuance of any of the services identified in Quote 010834 (unless such services are proposed to be replaced by equal or better services) by notifying QualityIP within 15 days after QualityIP notifies Client of the fee or service change. In this event Client shall remain responsible to pay the fees identified in Quote 010834 through the effective date of the termination. If Client fails to terminate this Agreement within said period of time, Client shall be deemed to have accepted the changed terms.

By Either Party. Either QualityIP and Client may terminate this Agreement effective at the end of the then current term of this Agreement by providing the other written notice of termination not less than 60 days prior to the end of the existing term. In this event Client shall remain responsible to pay the fees identified in Quote 010834 through the effective date of the termination.

12. Remedies. In the event Client violates this Agreement, QualityIP shall have all rights and remedies set forth in this Agreement together with those available to it at law and in equity, specifically including the right to obtain temporary and permanent injunctive orders, to recover damages sustained as a result of such breach, and to recover all costs and expenses. Client shall pay all attorney's fees and court costs incurred by QualityIP with respect to enforcing or defending any claim arising out of or related to this Agreement, including attorney's fees and costs incurred to enforce or collect any judgment, order or award. Such attorney's fees and expenses shall be made part of any award, judgment or order entered in favor of QualityIP. All of QualityIP's rights and remedies are cumulative and may be exercised concurrently and/or consecutively and as often as the occasion therefore arises.

13. Law and Forum. This Agreement shall be construed and enforced in accordance with the laws of the State of Ohio, excluding its conflict of laws, and the laws of the United States of America. The forum for resolving any dispute arising out of or concerning this Agreement shall be the Portage County, Ohio Court of Common Pleas, or the United States District Court for the Northern District of Ohio Eastern Division, Akron, Ohio. QualityIP and Client consent to the jurisdiction and venue of said courts and waive any defense they may have to the jurisdiction or venue of said courts.

14. Severability. Each and every provision of this Agreement is severable from the other provisions. As such, if any provision of this Agreement is held to be invalid, such invalidity shall not affect any of the remaining provisions of this Agreement, all of which shall remain in full force and effect. Furthermore, it is expressly agreed that the invalid provision shall not be totally avoided if it is possible to modify such provision and make it valid. If it is possible to modify such provision, then such modification shall be made in a manner that maintains, to the greatest extent possible, the legal, economic and practical effect of such provision as it was originally written.

15. Entire Agreement. This Agreement, including Quote 010834, constitutes the entire understanding of the parties with respect to its subject matter, and all prior agreements, understandings and representations are canceled in their entirety.
16. Taxes. Client shall be solely responsible for any taxes or similar charges arising out of this Agreement, including all applicable customs, duties, sales taxes, use taxes, value-added taxes, excise charges or brokerage fees. Client shall also be solely responsible for assessing and remitting payment for any such items to the appropriate authorities.
17. Modification. This Agreement may only be modified by written agreement of the parties. Except as otherwise provided in this Agreement, no course of dealing or the failure or delay of a party to enforce any provision of this Agreement shall constitute a modification of this Agreement or the waiver of any of its provisions.
18. Survival. The provisions of Sections 6, 7, 8, 9, 11, 12, 13, 14, 17, and 18 shall survive the termination of this Agreement and shall remain enforceable according to their terms.
19. Electronic or facsimile signatures are binding.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *pod.*

Date: December 15, 2022

RE: Monthly Permit and Zoning Complaint Report – September 2022

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

Thank you.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	25.95	.00	25.95
NUISANCE FINE - NUISANCE FINE		2	0	200.00	.00	200.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals		3	0	\$225.95	\$0.00	\$225.95
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		6	0	77.46	.00	77.46
COM-ELEC ADD - Commercial Electric Addition		1	0	418.00	.00	418.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	363.90	.00	363.90
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		3	0	1,800.00	.00	1,800.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	147.00	.00	147.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		16	0	\$2,906.36	\$0.00	\$2,906.36
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.85	.00	3.85
RES-ELEC REPAIR - Residential Electric Remodel/Repair		7	0	350.00	.00	350.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		16	0	\$388.85	\$0.00	\$388.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	225.00	.00	225.00
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4)" +MISC PARTS NO METER		1	0	108.00	.00	108.00
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		8	0	\$988.00	\$0.00	\$988.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		11	0	220.00	.00	220.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER MISC PARTS - WATER MISC PARTS		1	0	38.00	.00	38.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		14	0	\$308.00	\$0.00	\$308.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	130.57	.00	130.57
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	4,352.40	.00	4,352.40
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	1,932.00	.00	1,932.00

Permit Revenue Report

Payment Date Range 08/31/22 - 09/27/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	792.00	.00	792.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		15	0	\$7,406.97	\$0.00	\$7,406.97
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		7	0	4.78	.00	4.78
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.50	.00	.50
PENALTY - PENALTY		1	0	64.40	.00	64.40
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	178.75	.00	178.75
RES-BUILD REPAIR - Residential Building Remodel/Repair		5	0	300.00	.00	300.00
RES-REINSPECTION - Residential Reinspection Fee		1	0	50.00	.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		17	0	\$598.43	\$0.00	\$598.43
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		1	0	4.67	.00	4.67
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	155.66	.00	155.66
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	147.00	.00	147.00
Permit Type FIRE HOODS-FIRE HOODS Totals		5	0	\$407.33	\$0.00	\$407.33
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	4.50	.00	4.50
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	150.00	.00	150.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		4	0	\$154.50	\$0.00	\$154.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	5.10	.00	5.10
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		3	0	200.00	.00	200.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20	0	\$515.10	\$0.00	\$515.10
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals		2	0	\$200.00	\$0.00	\$200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		13	0	5.45	.00	5.45
PENALTY - PENALTY		1	0	35.00	.00	35.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		7	0	245.00	.00	245.00

Permit Revenue Report

Payment Date Range 08/31/22 - 09/27/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		27	0	\$585.45	\$0.00	\$585.45
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		2	0	4.50	.00	4.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		2	0	150.00	.00	150.00
COM-ZONING PSIGN - Zoning Permanent Signs		3	0	150.00	.00	150.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	252.00	.00	252.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		13	0	\$756.50	\$0.00	\$756.50
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		8	0	200.00	.00	200.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
Permit Type ZONING-ZONING Totals		12	0	\$300.00	\$0.00	\$300.00
Grand Totals		175	0	\$15,842.94	\$0.00	\$15,842.94

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/08/2022	Payment Monies Received	BZ-22-013	JAMES A & MARIANNE KARLSON	50.00		
				<u>\$50.00</u>		
Permit Type BZA-BOARD OF ZONING APPEALS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	25.95	.00	25.95
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/20/2022	Payment Monies Received	2022-0000012	WALTER & REBECCA STEWART	25.95		
				<u>\$25.95</u>		
Permit Type CODE VIOLATION-CODE VIOLATION Totals		3	0	\$225.95	\$0.00	\$225.95
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		6	0	77.46	.00	77.46
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/01/2022	Payment Monies Received	2022-00000815	EDWARDS ELECTRICAL SERVICES	18.00		
09/01/2022	Payment Monies Received	2022-00000816	EDWARDS ELECTRICAL SERVICES	18.00		
09/01/2022	Payment Monies Received	2022-00000817	EDWARDS ELECTRICAL SERVICES	18.00		
09/16/2022	Payment Monies Received	2022-00000861	ELECTRICAL INNOVATIONS LLC	17.76		
09/20/2022	Payment Monies Received	2022-00000870	ROTHERMEL ELECTRIC	1.50		
09/23/2022	Payment Monies Received	2022-00000714	KM ELECTRIC CO	4.20		
				<u>\$77.46</u>		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		6	0	\$77.46	\$0.00	\$77.46
COM-ELEC ADD - Commercial Electric Addition						
COM-ELEC ADD - Commercial Electric Addition		1	0	418.00	.00	418.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/16/2022	Payment Monies Received	2022-00000861	ELECTRICAL INNOVATIONS LLC	418.00		
				<u>\$418.00</u>		
Permit Type COM-ELEC ADD - Commercial Electric Addition Totals		1	0	\$418.00	\$0.00	\$418.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	363.90	.00	363.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/16/2022	Payment Monies Received	2022-00000861	ELECTRICAL INNOVATIONS LLC	173.90		
09/20/2022	Payment Monies Received	2022-00000870	ROTHERMEL ELECTRIC	50.00		
09/23/2022	Payment Monies Received	2022-00000714	KM ELECTRIC CO	140.00		
				<u>\$363.90</u>		
Permit Type COM-ELEC REPAIR - Commercial Electric Repair/Remodel Totals		3	0	\$363.90	\$0.00	\$363.90

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		3	0	1,800.00	.00	1,800.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/01/2022	Payment Monies Received	2022-00000815	EDWARDS ELECTRICAL SERVICES	600.00		
09/01/2022	Payment Monies Received	2022-00000816	EDWARDS ELECTRICAL SERVICES	600.00		
09/01/2022	Payment Monies Received	2022-00000817	EDWARDS ELECTRICAL SERVICES	600.00		
				<u>\$1,800.00</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/23/2022	Payment Monies Received	2022-00000714	KM ELECTRIC CO	100.00		
				<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		2	0	147.00	.00	147.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/23/2022	Payment Monies Received	2022-00000714	KM ELECTRIC CO	105.00		
09/23/2022	Payment Monies Received	2022-00000714	KM ELECTRIC CO	42.00		
				<u>\$147.00</u>		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		16	0	\$2,906.36	\$0.00	\$2,906.36
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.85	.00	3.85
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/08/2022	Payment Monies Received	2022-00000841	RICK'S ELECTRIC, INC.	.50		
09/12/2022	Payment Monies Received	2022-00000843	MOORE QUALITY ENTERPRISES LLC	.50		
09/13/2022	Payment Monies Received	2022-00000846	WESTPORT ELECTRIC INC	.50		
09/14/2022	Payment Monies Received	2022-00000853	SPEELMAN ELECTRIC INC.	.50		
09/15/2022	Payment Monies Received	2022-00000856	HILSCHER CLARKE ELECTRIC	.50		
09/19/2022	Payment Monies Received	2022-00000863	D OTTO ELECTRICAL CONTRACTORS	.50		
09/23/2022	Payment Monies Received	2022-00000865	YELLOWLITE INC	.50		
09/23/2022	Payment Monies Received	2022-00000875	OTT ELECTRICAL SERVICES INC.	.35		
				<u>\$3.85</u>		
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
		7	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/08/2022	Payment Monies Received	2022-00000841	RICK'S ELECTRIC, INC.	50.00		
09/12/2022	Payment Monies Received	2022-00000843	MOORE QUALITY ENTERPRISES LLC	50.00		
09/13/2022	Payment Monies Received	2022-00000846	WESTPORT ELECTRIC INC	50.00		
09/14/2022	Payment Monies Received	2022-00000853	SPEELMAN ELECTRIC INC.	50.00		
09/15/2022	Payment Monies Received	2022-00000856	HILSCHER CLARKE ELECTRIC	50.00		
09/19/2022	Payment Monies Received	2022-00000863	D OTTO ELECTRICAL CONTRACTORS	50.00		
09/23/2022	Payment Monies Received	2022-00000865	YELLOWLITE INC	50.00		
				<u>\$350.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service						
		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/23/2022	Payment Monies Received	2022-00000875	OTT ELECTRICAL SERVICES INC.		35.00	
					<u>\$35.00</u>	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		16	0	\$388.85	\$0.00	\$388.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
		4	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/07/2022	Payment Monies Received	2022-00000118	ABC DRAIN & PLUMBING		20.00	
09/12/2022	Payment Monies Received	2022-00000101	DOMINION ENERGY		20.00	
09/12/2022	Payment Monies Received	2022-00000102	DOMINION ENERGY		20.00	
09/15/2022	Payment Monies Received	2022-00000121	City of Kent		20.00	
					<u>\$80.00</u>	
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	225.00	.00	225.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/15/2022	Payment Monies Received	2022-00000118	ABC DRAIN & PLUMBING		225.00	
					<u>\$225.00</u>	
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4)" +MISC PARTS NO METER		1	0	108.00	.00	108.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/15/2022	Payment Monies Received	2022-00000118	ABC DRAIN & PLUMBING		108.00	
					<u>\$108.00</u>	
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/07/2022	Payment Monies Received	2022-00000118	ABC DRAIN & PLUMBING		25.00	
					<u>\$25.00</u>	
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/15/2022	Payment Monies Received	2022-00000118	ABC DRAIN & PLUMBING		550.00	
					<u>\$550.00</u>	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		8	0	\$988.00	\$0.00	\$988.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
		11	0	220.00	.00	220.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/07/2022	Payment Monies Received	2022-00000072	DOMINION ENERGY		20.00	
09/07/2022	Payment Monies Received	2022-00000077	DOMINION ENERGY		20.00	
09/07/2022	Payment Monies Received	2022-00000079	DOMINION ENERGY		20.00	
09/07/2022	Payment Monies Received	2022-00000080	DOMINION ENERGY		20.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
		11	0	220.00	.00	220.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/07/2022	Payment Monies Received	2022-00000092	DOMINION ENERGY		20.00	
09/07/2022	Payment Monies Received	2022-00000093	DOMINION ENERGY		20.00	
09/12/2022	Payment Monies Received	2022-00000099	DOMINION ENERGY		20.00	
09/12/2022	Payment Monies Received	2022-00000103	DOMINION ENERGY		20.00	
09/15/2022	Payment Monies Received	2022-00000123	KLINE & KAVALI		20.00	
09/19/2022	Payment Monies Received	2022-00000124	HELMLING EXCAVATING		20.00	
09/20/2022	Payment Monies Received	2022-00000120	CARDINAL CEMENT & EXCAVATING COMPANY		20.00	
					<u>\$220.00</u>	
SEWER RES - SEWER RESIDENTIAL						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/19/2022	Payment Monies Received	2022-00000124	HELMLING EXCAVATING		25.00	
					<u>\$25.00</u>	
WATER FEE - WATER FEE						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/15/2022	Payment Monies Received	2022-00000123	KLINE & KAVALI		25.00	
					<u>\$25.00</u>	
WATER MISC PARTS - WATER MISC PARTS						
		1	0	38.00	.00	38.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/07/2022	Payment Monies Received	2022-00000117	TES SERVICES		38.00	
					<u>\$38.00</u>	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		14	0	\$308.00	\$0.00	\$308.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		2	0	130.57	.00	130.57
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/26/2022	Payment Monies Received	2022-00000703	RUHLIN COMPANY		129.07	
09/27/2022	Payment Monies Received	2022-00000356	BELFOR USA GROUP INC		1.50	
					<u>\$130.57</u>	
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
		2	0	4,352.40	.00	4,352.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/26/2022	Payment Monies Received	2022-00000703	RUHLIN COMPANY		4,302.40	
09/27/2022	Payment Monies Received	2022-00000356	BELFOR USA GROUP INC		50.00	
					<u>\$4,352.40</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/26/2022	Payment Monies Received	2022-00000703	RUHLIN COMPANY		100.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/27/2022	Payment Monies Received	2022-00000356	BELFOR USA GROUP INC		100.00	
					<u>\$200.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		5	0	1,932.00	.00	1,932.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/01/2022	Payment Monies Received	2022-00000558	SIGMA ENGINEERED RENOVATIONS LLC		84.00	
09/13/2022	Payment Monies Received	2022-00000413	KLABEN PROPERTY MANAGEMENT LLC		84.00	
09/26/2022	Payment Monies Received	2022-00000703	RUHLIN COMPANY		147.00	
09/26/2022	Payment Monies Received	2022-00000703	RUHLIN COMPANY		1,533.00	
09/27/2022	Payment Monies Received	2022-00000356	BELFOR USA GROUP INC		84.00	
					<u>\$1,932.00</u>	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
		4	0	792.00	.00	792.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/13/2022	Payment Monies Received	2022-00000113	MUDD CONSTRUCTION CO		139.00	
09/13/2022	Payment Monies Received	2022-00000113	MUDD CONSTRUCTION CO		278.00	
09/19/2022	Payment Monies Received	2021-00001154	TESTA BUILDERS INC		187.50	
09/19/2022	Payment Monies Received	2021-00001154	TESTA BUILDERS INC		187.50	
					<u>\$792.00</u>	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		15	0	\$7,406.97	\$0.00	\$7,406.97
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
		7	0	4.78	.00	4.78
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/14/2022	Payment Monies Received	2022-00000809	GERALD B SALISBURY		.50	
09/15/2022	Payment Monies Received	2022-00000830	KLASSIC CUSTOM DECKS		.50	
09/16/2022	Payment Monies Received	2022-00000752	FREDERICK MAIER		.64	
09/20/2022	Payment Monies Received	2022-00000837	JBL ROOFING & CONSTRUCTION INC		.50	
09/22/2022	Payment Monies Received	2022-00000860	WILLIAM MAHOTA CONSTRUCTION		1.00	
09/23/2022	Payment Monies Received	2022-00000864	YELLOWLITE		.50	
09/26/2022	Payment Monies Received	2022-00000811	BAYLOR HEATING AND COOLING		1.14	
					<u>\$4.78</u>	
1% BBS OVERRIDE - 1% BBS OVERRIDE						
		1	0	.50	.00	.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/23/2022	Payment Monies Received	2021-00001105	S S CONTRACTORS		.50	
					<u>\$0.50</u>	
PENALTY - PENALTY						
		1	0	64.40	.00	64.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/16/2022	Payment Monies Received	2022-00000752	FREDERICK MAIER		64.40	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
					\$64.40	
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	178.75	.00	178.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/16/2022	Payment Monies Received	2022-00000752	FREDERICK MAIER	64.40		
09/26/2022	Payment Monies Received	2022-00000811	BAYLOR HEATING AND COOLING	114.35		
					\$178.75	
RES-BUILD REPAIR - Residential Building Remodel/Repair		5	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/14/2022	Payment Monies Received	2022-00000809	GERALD B SALISBURY	50.00		
09/15/2022	Payment Monies Received	2022-00000830	KLASSIC CUSTOM DECKS	50.00		
09/20/2022	Payment Monies Received	2022-00000837	JBL ROOFING & CONSTRUCTION INC	50.00		
09/22/2022	Payment Monies Received	2022-00000860	WILLIAM MAHOTA CONSTRUCTION	100.00		
09/23/2022	Payment Monies Received	2022-00000864	YELLOWLITE	50.00		
					\$300.00	
RES-REINSPECTION - Residential Reinspection Fee		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/23/2022	Payment Monies Received	2021-00001105	S S CONTRACTORS	50.00		
					\$50.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		17	0	\$598.43	\$0.00	\$598.43
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		1	0	4.67	.00	4.67
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/19/2022	Payment Monies Received	2022-00000403	SILCO FIRE & SECURITY	4.67		
					\$4.67	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	155.66	.00	155.66
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/19/2022	Payment Monies Received	2022-00000403	SILCO FIRE & SECURITY	155.66		
					\$155.66	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/19/2022	Payment Monies Received	2022-00000403	SILCO FIRE & SECURITY	100.00		
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	147.00	.00	147.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/19/2022	Payment Monies Received	2022-00000403	SILCO FIRE & SECURITY	63.00		
09/19/2022	Payment Monies Received	2022-00000403	SILCO FIRE & SECURITY	84.00		
					\$147.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE HOODS-FIRE HOODS Totals		5	0	\$407.33	\$0.00	\$407.33
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	4.50	.00	4.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/07/2022	Payment Monies Received	2022-0000835	GREER HEATING & AIR CONDITIONING	3.00		
09/26/2022	Payment Monies Received	2022-0000880	BRINES REFRIGERATION, HEATING AND COOLING INC	1.50		
				<u>\$4.50</u>		
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/07/2022	Payment Monies Received	2022-0000835	GREER HEATING & AIR CONDITIONING	100.00		
09/26/2022	Payment Monies Received	2022-0000880	BRINES REFRIGERATION, HEATING AND COOLING INC	50.00		
				<u>\$150.00</u>		
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		4	0	\$154.50	\$0.00	\$154.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	5.10	.00	5.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/01/2022	Payment Monies Received	2022-0000825	GREER HEATING & AIR CONDITIONING	1.00		
09/07/2022	Payment Monies Received	2022-0000833	APOLLO HEATING & COOLING	.35		
09/13/2022	Payment Monies Received	2022-0000844	SISLER HEATING & COOLING INC.	1.00		
09/14/2022	Payment Monies Received	2022-0000851	GREER HEATING & AIR CONDITIONING	.50		
09/14/2022	Payment Monies Received	2022-0000852	GREER HEATING & AIR CONDITIONING	.50		
09/20/2022	Payment Monies Received	2022-0000867	APOLLO HEATING & COOLING	.35		
09/23/2022	Payment Monies Received	2022-0000876	BLIND & SONS	.35		
09/23/2022	Payment Monies Received	2022-0000877	BLIND & SONS	.35		
09/23/2022	Payment Monies Received	2022-0000878	BLIND & SONS	.35		
09/23/2022	Payment Monies Received	2022-0000879	BLIND & SONS	.35		
				<u>\$5.10</u>		
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/13/2022	Payment Monies Received	2022-0000844	SISLER HEATING & COOLING INC.	100.00		
				<u>\$100.00</u>		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		6	0	210.00	.00	210.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/07/2022	Payment Monies Received	2022-0000833	APOLLO HEATING & COOLING	35.00		
09/20/2022	Payment Monies Received	2022-0000867	APOLLO HEATING & COOLING	35.00		
09/23/2022	Payment Monies Received	2022-0000876	BLIND & SONS	35.00		
09/23/2022	Payment Monies Received	2022-0000877	BLIND & SONS	35.00		

Permit Revenue Report

Payment Date Range 08/31/22 - 09/27/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		6	0	210.00	.00	210.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/23/2022	Payment Monies Received	2022-00000878	BLIND & SONS		35.00	
09/23/2022	Payment Monies Received	2022-00000879	BLIND & SONS		35.00	
					<u>\$210.00</u>	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		3	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/01/2022	Payment Monies Received	2022-00000825	GREER HEATING & AIR CONDITIONING		100.00	
09/14/2022	Payment Monies Received	2022-00000851	GREER HEATING & AIR CONDITIONING		50.00	
09/14/2022	Payment Monies Received	2022-00000852	GREER HEATING & AIR CONDITIONING		50.00	
					<u>\$200.00</u>	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20	0	\$515.10	\$0.00	\$515.10
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/26/2022	Payment Monies Received	PC22-014	SCF RC FUNDING IV LLC		100.00	
					<u>\$100.00</u>	
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/26/2022	Payment Monies Received	PC22-014	SCF RC FUNDING IV LLC		100.00	
					<u>\$100.00</u>	
Permit Type PC-PLANNING COMMISSION Totals		2	0	\$200.00	\$0.00	\$200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/14/2022	Payment Monies Received	2022-00000854	KLINE & KAVALI		1.50	
					<u>\$1.50</u>	
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/14/2022	Payment Monies Received	2022-00000854	KLINE & KAVALI		50.00	
					<u>\$50.00</u>	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		13	0	5.45	.00	5.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/01/2022	Payment Monies Received	2022-00000826	WIESE PLUMBING & HEATING		.35	
09/01/2022	Payment Monies Received	2022-00000827	KLINE & KAVALI		.50	

Permit Revenue Report

Payment Date Range 08/31/22 - 09/27/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		13	0	5.45	.00	5.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/07/2022	Payment Monies Received	2022-0000832	THE HVAC PRO INC.	.35		
09/08/2022	Payment Monies Received	2022-0000839	HAGAN HEATING & PLUMBING	.35		
09/14/2022	Payment Monies Received	2022-0000810	KLINE & KAVALI	.50		
09/15/2022	Payment Monies Received	2022-0000855	THE HVAC PRO INC.	.50		
09/15/2022	Payment Monies Received	2022-0000858	KLINE & KAVALI	.35		
09/15/2022	Payment Monies Received	2022-0000859	KLINE & KAVALI	.50		
09/20/2022	Payment Monies Received	2022-0000869	STEVE'S PLUMBING	.50		
09/20/2022	Payment Monies Received	2022-0000871	FREEDOM PLUMBING CORP	.50		
09/20/2022	Payment Monies Received	2022-0000872	FRECKA INC	.35		
09/26/2022	Payment Monies Received	2022-0000883	THE HVAC PRO INC.	.35		
09/27/2022	Payment Monies Received	2022-0000885	THE HVAC PRO INC.	.35		
				<u>\$5.45</u>		
PENALTY - PENALTY						
		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/01/2022	Payment Monies Received	2022-0000826	WIESE PLUMBING & HEATING	35.00		
				<u>\$35.00</u>		
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
		7	0	245.00	.00	245.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/01/2022	Payment Monies Received	2022-0000826	WIESE PLUMBING & HEATING	35.00		
09/07/2022	Payment Monies Received	2022-0000832	THE HVAC PRO INC.	35.00		
09/08/2022	Payment Monies Received	2022-0000839	HAGAN HEATING & PLUMBING	35.00		
09/15/2022	Payment Monies Received	2022-0000858	KLINE & KAVALI	35.00		
09/20/2022	Payment Monies Received	2022-0000872	FRECKA INC	35.00		
09/26/2022	Payment Monies Received	2022-0000883	THE HVAC PRO INC.	35.00		
09/27/2022	Payment Monies Received	2022-0000885	THE HVAC PRO INC.	35.00		
				<u>\$245.00</u>		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/01/2022	Payment Monies Received	2022-0000827	KLINE & KAVALI	50.00		
09/14/2022	Payment Monies Received	2022-0000810	KLINE & KAVALI	50.00		
09/15/2022	Payment Monies Received	2022-0000855	THE HVAC PRO INC.	50.00		
09/15/2022	Payment Monies Received	2022-0000859	KLINE & KAVALI	50.00		
09/20/2022	Payment Monies Received	2022-0000869	STEVE'S PLUMBING	50.00		
09/20/2022	Payment Monies Received	2022-0000871	FREEDOM PLUMBING CORP	50.00		
				<u>\$300.00</u>		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		27	0	\$585.45	\$0.00	\$585.45

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		2	0	4.50	.00	4.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/31/2022	Payment Monies Received	2022-00000595	FASTSIGNS AKRON	1.50		
09/13/2022	Payment Monies Received	2022-00000644	GRAPHIC DETAIL INC	3.00		
				<u>\$4.50</u>		
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies						
		2	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/31/2022	Payment Monies Received	2022-00000595	FASTSIGNS AKRON	50.00		
09/13/2022	Payment Monies Received	2022-00000644	GRAPHIC DETAIL INC	100.00		
				<u>\$150.00</u>		
COM-ZONING PSIGN - Zoning Permanent Signs						
		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/31/2022	Payment Monies Received	2022-00000595	FASTSIGNS AKRON	50.00		
09/13/2022	Payment Monies Received	2022-00000824	KENT FLASH STORAGE LLC	50.00		
09/20/2022	Payment Monies Received	2022-00000868	NNIA PROPERTIES LLC	50.00		
				<u>\$150.00</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/31/2022	Payment Monies Received	2022-00000595	FASTSIGNS AKRON	100.00		
09/13/2022	Payment Monies Received	2022-00000644	GRAPHIC DETAIL INC	100.00		
				<u>\$200.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		4	0	252.00	.00	252.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/31/2022	Payment Monies Received	2022-00000595	FASTSIGNS AKRON	63.00		
08/31/2022	Payment Monies Received	2022-00000595	FASTSIGNS AKRON	84.00		
09/13/2022	Payment Monies Received	2022-00000644	GRAPHIC DETAIL INC	42.00		
09/13/2022	Payment Monies Received	2022-00000644	GRAPHIC DETAIL INC	63.00		
				<u>\$252.00</u>		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		13	0	\$756.50	\$0.00	\$756.50
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		8	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/01/2022	Payment Monies Received	2022-00000828	SIMON BUDHATHOKI	25.00		
09/08/2022	Payment Monies Received	2022-00000840	TIMOTHY G SR NOVAK	25.00		
09/08/2022	Payment Monies Received	2022-00000842	JASON T & DEANNA F S WANCIK	25.00		
09/13/2022	Payment Monies Received	2022-00000847	PAUL DEELY	25.00		
09/16/2022	Payment Monies Received	2022-00000862	ALLEN & PATRICIA LOWERY	25.00		
09/19/2022	Payment Monies Received	2022-00000866	TUFF SHED	25.00		

Permit Revenue Report

Payment Date Range 08/31/22 - 09/27/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc						
		8	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/23/2022	Payment Monies Received	2022-00000521	ANDREW M & ISABELLA TONGE		25.00	
09/23/2022	Payment Monies Received	2022-00000873	NICHOLAS & JULIE MELUCH		25.00	
					<u>\$200.00</u>	
RES-ZONING ADD - Residential Zoning Addition						
		4	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/15/2022	Payment Monies Received	2022-00000831	KLASSIC CUSTOM DECKS		25.00	
09/16/2022	Payment Monies Received	2022-00000753	FREDERICK MAIER		25.00	
09/20/2022	Payment Monies Received	2022-00000838	JBL ROOFING & CONSTRUCTION INC		25.00	
09/26/2022	Payment Monies Received	2022-00000884	BAYLOR HEATING AND COOLING		25.00	
					<u>\$100.00</u>	
Permit Type ZONING-ZONING Totals		12	0	\$300.00	\$0.00	\$300.00
Grand Totals		175	0	\$15,842.94	\$0.00	\$15,842.94

City of Kent
Case by Inspector Report
 Date Type: Open Date
 From Date: 09/01/2022 - To Date: 09/30/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:		Paul Bauer						
ZONING-ROOMING HOUSE	2022-00000803	Active	4 cars in drive and on street per neighbor	09/06/2022		100	Diane Smith 330/289-4987	326 PLEASANT AVE KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2022-00000842	Active	yellow Toyota exp 8/19; weed-covered trailer	09/20/2022		86	Paul J. Bauer	1700 HOLLY LN KENT, OH 44240
ZONING	2022-00000843	Active	feather sign	09/20/2022		86	Paul J. Bauer	818 W MAIN ST KENT, OH 44240
ZONING	2022-00000848	Active	Driveway bump-out	09/21/2022		85	Timothy A. Sahr	924 STONEWATER DR KENT, OH 44240
Paul Bauer Totals:		4 Case(s)						
Inspector:		Eric Helmstedter						
BUILDING CODE	2022-00000811	Active	Expired license, zoning (rooming house) violation	09/09/2022		97	Eric C. Helmstedter	583 BELLIM DR KENT, OH 44240
BUILDING CODE	2022-00000812	Active	Expired license, zoning (rooming house) violation	09/09/2022		97	Eric C. Helmstedter	644 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000814	Active	Chipped & peeling paint/rotten wood on soffit/fascia	09/09/2022		97	Eric C. Helmstedter	909 FRANKLIN AVE KENT, OH 44240
BUILDING CODE	2022-00000828	Active	Failure to submit rental app, payment or schedule inspection	09/15/2022		91	Eric C. Helmstedter	627 YACAVONA DR KENT, OH 44240
TRASH-DEBRIS	2022-00000858	Active	Mattress between 249 & 257 Lake	09/26/2022		80	Bill Sykes	249 LAKE ST KENT, OH 44240
Eric Helmstedter Totals:		5 Case(s)						
Grand Totals :		9 Case(s)						



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BS*

Date: December 15, 2022

RE: Monthly Permit and Zoning Complaint Report – October 2022

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

Thank you.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.25	.00	.25
DEMO BOND - DEMOLITION BOND		1	0	100.00	.00	100.00
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals		3	0	\$125.25	\$0.00	\$125.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	36.00	.00	36.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		2	0	1,200.00	.00	1,200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		4	0	\$1,236.00	\$0.00	\$1,236.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		1	0	.50	.00	.50
RES-ELEC REPAIR - Residential Electric Remodel/Repair		1	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		2	0	\$50.50	\$0.00	\$50.50
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		3	0	\$65.00	\$0.00	\$65.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	6.15	.00	6.15
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	205.10	.00	205.10
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	966.00	.00	966.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		5	0	\$1,277.25	\$0.00	\$1,277.25
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.50	.00	1.50
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		6	0	\$151.50	\$0.00	\$151.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		5	0	1.75	.00	1.75
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		5	0	175.00	.00	175.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		10	0	\$176.75	\$0.00	\$176.75
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	7.66	.00	7.66
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	255.25	.00	255.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$262.91	\$0.00	\$262.91
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		2	0	.70	.00	.70

Permit Revenue Report

Payment Date Range 10/28/22 - 11/02/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		2	0	70.00	.00	70.00
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	4	0	\$70.70	\$0.00	\$70.70
	Grand Totals	39	0	\$3,415.86	\$0.00	\$3,415.86

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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/24/2022	Payment Monies Received	ARB22-012	ADVANCED DISPLAY LLC	50.00		
				<u>\$50.00</u>		
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 ZONING APPEALS						
		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/10/2022	Payment Monies Received	BZ-22-014	LEADER HOMES LLC	50.00		
10/10/2022	Payment Monies Received	BZ-22-015	EVAN & MEAGEN HOWE	50.00		
10/10/2022	Payment Monies Received	BZ-22-016	MORGAN JONES	50.00		
				<u>\$150.00</u>		
Permit Type BZA-BOARD OF ZONING APPEALS Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type CODE VIOLATION-CODE VIOLATION						
NUISANCE FINE - NUISANCE FINE						
		1	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/06/2022	Payment Monies Received	2022-00000014	BRIAN A & DEBORAH DEPAUL	200.00		
				<u>\$200.00</u>		
Permit Type CODE VIOLATION-CODE VIOLATION Totals		1	0	\$200.00	\$0.00	\$200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
		3	0	12.16	.00	12.16
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/28/2022	Payment Monies Received	2022-00000891	OTT ELECTRICAL SERVICES INC.	1.50		
10/03/2022	Payment Monies Received	2022-00000897	WESLEY ELECTRIC INC.	9.16		
10/05/2022	Payment Monies Received	2022-00000914	MISSION ELECTRIC	1.50		
				<u>\$12.16</u>		
COM-ELEC ADD - Commercial Electric Addition		1	0	149.05	.00	149.05
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/03/2022	Payment Monies Received	2022-00000897	WESLEY ELECTRIC INC.	149.05		
				<u>\$149.05</u>		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	206.20	.00	206.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/28/2022	Payment Monies Received	2022-00000891	OTT ELECTRICAL SERVICES INC.	50.00		
10/03/2022	Payment Monies Received	2022-00000897	WESLEY ELECTRIC INC.	156.20		
				<u>\$206.20</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
COM-ELEC SERVICE - Commercial Electric Service Replacement						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/05/2022	Payment Monies Received	2022-00000914	MISSION ELECTRIC		50.00	
					<u>50.00</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		7	0	\$417.41	\$0.00	\$417.41
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
		5	0	3.25	.00	3.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/04/2022	Payment Monies Received	2022-00000896	OTT ELECTRICAL SERVICES INC.		.50	
10/12/2022	Payment Monies Received	2022-00000889	BRIAN & JESSICA GARDNER		.50	
10/21/2022	Payment Monies Received	2022-00000944	THOMPSON ELECTRIC		.50	
10/24/2022	Payment Monies Received	2022-00000941	STG ELECTRIC SERVICES LLC		.50	
10/26/2022	Payment Monies Received	2022-00000949	EMMERR ELECTRIC		1.25	
					<u>\$3.25</u>	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		11	0	\$328.25	\$0.00	\$328.25
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
		7	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/28/2022	Payment Monies Received	2022-00000122	FISHEL COMPANY		20.00	
10/07/2022	Payment Monies Received	2022-00000131	McMANUS CONCRETE		20.00	
10/07/2022	Payment Monies Received	2022-00000132	McMANUS CONCRETE		20.00	
10/11/2022	Payment Monies Received	2022-00000105	DOMINION ENERGY		20.00	
10/17/2022	Payment Monies Received	2022-00000135	MDNW LLC		20.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
		7	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/21/2022	Payment Monies Received	2022-00000133	DOMINION ENERGY		20.00	
10/21/2022	Payment Monies Received	2022-00000138	DOMINION ENERGY		20.00	
					<u>\$140.00</u>	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		7	0	\$140.00	\$0.00	\$140.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
		4	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/04/2022	Payment Monies Received	2022-00000127	MAYES AND SONS PLUMBING CO		20.00	
10/04/2022	Payment Monies Received	2022-00000128	MAYES AND SONS PLUMBING CO		20.00	
10/11/2022	Payment Monies Received	2022-00000115	DOMINION ENERGY		20.00	
10/24/2022	Payment Monies Received	2022-00000136	FRANK E ELIA		20.00	
					<u>\$80.00</u>	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		9	0	\$231.00	\$0.00	\$231.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/21/2022	Payment Monies Received	2022-00000929	AL BROWN CONSTRUCTION		1.50	
					<u>\$1.50</u>	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		1	0	50.00	.00	50.00
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>	
10/21/2022	Payment Monies Received	2022-00000929	AL BROWN CONSTRUCTION		50.00	
					<u>\$50.00</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		1	0	42.00	.00	42.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/24/2022	Payment Monies Received	2022-00000229	OVERLAND CONTRACTING INC		42.00	
					<u>\$42.00</u>	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		3	0	\$93.50	\$0.00	\$93.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
		9	0	4.81	.00	4.81
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/28/2022	Payment Monies Received	2020-00000773	W. & S. AND K. & W. BENNETT		.50	
10/04/2022	Payment Monies Received	2022-00000892	YARDMAN'S HOME SERVICES, INC.		.50	
10/06/2022	Payment Monies Received	2022-00000901	THE BASEMENT GUYS		.50	
10/12/2022	Payment Monies Received	2022-00000845	JEFFREY & BRIANNE GILLILAND		.50	
10/12/2022	Payment Monies Received	2022-00000887	BRIAN & JESSICA GARDNER		.50	
10/17/2022	Payment Monies Received	2022-00000836	GROUNDWORKS OHIO LLC		.50	
10/21/2022	Payment Monies Received	2022-00000938	ECO-SEAL HOME SOLUTIONS		.50	
10/26/2022	Payment Monies Received	2022-00000939	TROY & ERIN ACKER		.54	
10/26/2022	Payment Monies Received	2022-00000946	JASON T & DEANNA F S WANCIK		.77	
					<u>\$4.81</u>	
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	181.20	.00	181.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/28/2022	Payment Monies Received	2020-00000773	W. & S. AND K. & W. BENNETT		50.00	
10/26/2022	Payment Monies Received	2022-00000939	TROY & ERIN ACKER		54.00	
10/26/2022	Payment Monies Received	2022-00000946	JASON T & DEANNA F S WANCIK		77.20	
					<u>\$181.20</u>	
RES-BUILD REPAIR - Residential Building Remodel/Repair		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/04/2022	Payment Monies Received	2022-00000892	YARDMAN'S HOME SERVICES, INC.		50.00	
10/06/2022	Payment Monies Received	2022-00000901	THE BASEMENT GUYS		50.00	
10/12/2022	Payment Monies Received	2022-00000845	JEFFREY & BRIANNE GILLILAND		50.00	
10/12/2022	Payment Monies Received	2022-00000887	BRIAN & JESSICA GARDNER		50.00	
10/17/2022	Payment Monies Received	2022-00000836	GROUNDWORKS OHIO LLC		50.00	
10/21/2022	Payment Monies Received	2022-00000938	ECO-SEAL HOME SOLUTIONS		50.00	
					<u>\$300.00</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		18	0	\$486.01	\$0.00	\$486.01
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS						
		1	0	16.35	.00	16.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/03/2022	Payment Monies Received	2022-00000645	NORTHEAST SECURITY AND ELECTRONIC SOLUTIONS		16.35	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
					\$16.35	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	545.00	.00	545.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/03/2022	Payment Monies Received	2022-00000645	NORTHEAST SECURITY AND ELECTRONIC SOLUTIONS	545.00		
					\$545.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/03/2022	Payment Monies Received	2022-00000645	NORTHEAST SECURITY AND ELECTRONIC SOLUTIONS	100.00		
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	84.00	.00	84.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/03/2022	Payment Monies Received	2022-00000645	NORTHEAST SECURITY AND ELECTRONIC SOLUTIONS	84.00		
					\$84.00	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		4	0	\$745.35	\$0.00	\$745.35
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2022	Payment Monies Received	2022-00000935	MAP CONSTRUCTION	1.50		
					\$1.50	
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2022	Payment Monies Received	2022-00000935	MAP CONSTRUCTION	50.00		
					\$50.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		13	0	5.35	.00	5.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/03/2022	Payment Monies Received	2022-00000895	APOLLO HEATING & COOLING	.35		
10/04/2022	Payment Monies Received	2022-00000904	BLIND & SONS	.35		
10/04/2022	Payment Monies Received	2022-00000907	APOLLO HEATING & COOLING	.35		
10/07/2022	Payment Monies Received	2022-00000916	APOLLO HEATING & COOLING	.35		
10/11/2022	Payment Monies Received	2022-00000922	THOMPSON MECHANICAL INC	.35		
10/11/2022	Payment Monies Received	2022-00000923	THOMPSON MECHANICAL INC	.35		
10/12/2022	Payment Monies Received	2022-00000925	LAKES HEATING & AIR CONDITIONING	.35		
10/17/2022	Payment Monies Received	2022-00000931	APOLLO HEATING & COOLING	.35		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		13	0	5.35	.00	5.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2022	Payment Monies Received	2022-0000932	APOLLO HEATING & COOLING	.35		
10/17/2022	Payment Monies Received	2022-0000934	GREER HEATING & AIR CONDITIONING	.50		
10/21/2022	Payment Monies Received	2022-0000943	CROWN HEATING & COOLING INC	1.00		
10/24/2022	Payment Monies Received	2022-0000948	ECHOLS HEATING & AIR CONDITIONING INC	.35		
10/26/2022	Payment Monies Received	2022-0000950	BLIND & SONS	.35		
				<u>\$5.35</u>		
RES-HVAC NEW - Residential HVAC New						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/21/2022	Payment Monies Received	2022-0000943	CROWN HEATING & COOLING INC	100.00		
				<u>\$100.00</u>		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
		11	0	385.00	.00	385.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/03/2022	Payment Monies Received	2022-0000895	APOLLO HEATING & COOLING	35.00		
10/04/2022	Payment Monies Received	2022-0000904	BLIND & SONS	35.00		
10/04/2022	Payment Monies Received	2022-0000907	APOLLO HEATING & COOLING	35.00		
10/07/2022	Payment Monies Received	2022-0000916	APOLLO HEATING & COOLING	35.00		
10/11/2022	Payment Monies Received	2022-0000922	THOMPSON MECHANICAL INC	35.00		
10/11/2022	Payment Monies Received	2022-0000923	THOMPSON MECHANICAL INC	35.00		
10/12/2022	Payment Monies Received	2022-0000925	LAKES HEATING & AIR CONDITIONING	35.00		
10/17/2022	Payment Monies Received	2022-0000931	APOLLO HEATING & COOLING	35.00		
10/17/2022	Payment Monies Received	2022-0000932	APOLLO HEATING & COOLING	35.00		
10/24/2022	Payment Monies Received	2022-0000948	ECHOLS HEATING & AIR CONDITIONING INC	35.00		
10/26/2022	Payment Monies Received	2022-0000950	BLIND & SONS	35.00		
				<u>\$385.00</u>		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2022	Payment Monies Received	2022-0000934	GREER HEATING & AIR CONDITIONING	50.00		
				<u>\$50.00</u>		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		26	0	\$540.35	\$0.00	\$540.35
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	9.11	.00	9.11
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/24/2022	Payment Monies Received	2022-0000793	PLASO CONSTRUCTION	9.11		
				<u>\$9.11</u>		

Permit Revenue Report

Payment Date Range 09/28/22 - 10/27/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL						
COM-BUILD NEW - Commercial Building New						
		1	0	303.60	.00	303.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/24/2022	Payment Monies Received	2022-00000793	PLASO CONSTRUCTION	303.60		
				<u>\$303.60</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/24/2022	Payment Monies Received	2022-00000793	PLASO CONSTRUCTION	100.00		
				<u>\$100.00</u>		
Permit Type NEW COMM-NEW COMMERCIAL Totals		3	0	\$412.71	\$0.00	\$412.71
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/07/2022	Payment Monies Received	PC22-018	EASY SIGN	100.00		
				<u>\$100.00</u>		
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
		3	0	5.90	.00	5.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/10/2022	Payment Monies Received	2022-00000919	KLINE & KAVALI	1.50		
10/10/2022	Payment Monies Received	2022-00000920	KLINE & KAVALI	1.50		
10/24/2022	Payment Monies Received	2022-00000730	KLINE & KAVALI	2.90		
				<u>\$5.90</u>		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
		1	0	96.80	.00	96.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/24/2022	Payment Monies Received	2022-00000730	KLINE & KAVALI	96.80		
				<u>\$96.80</u>		
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/10/2022	Payment Monies Received	2022-00000919	KLINE & KAVALI	50.00		
10/10/2022	Payment Monies Received	2022-00000920	KLINE & KAVALI	50.00		
				<u>\$100.00</u>		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$202.70	\$0.00	\$202.70
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
		17	0	8.60	.00	8.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/28/2022	Payment Monies Received	2021-00000746	KATHERINE & TROY MOHNACKY	.50		
09/28/2022	Payment Monies Received	2022-00000886	HARNER PLUMBING INC	.50		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		17	0	8.60	.00	8.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/28/2022	Payment Monies Received	2022-00000894	MACKIN & SONS PLUMBING		.50	
10/04/2022	Payment Monies Received	2022-00000902	APPC PLUMBING SERVICES		.50	
10/04/2022	Payment Monies Received	2022-00000903	APPC PLUMBING SERVICES		.35	
10/04/2022	Payment Monies Received	2022-00000905	BLIND & SONS		.35	
10/04/2022	Payment Monies Received	2022-00000909	THE HVAC PRO INC.		.35	
10/05/2022	Payment Monies Received	2022-00000911	FREEDOM PLUMBING CORP		.50	
10/07/2022	Payment Monies Received	2022-00000917	HARNER PLUMBING INC		.50	
10/12/2022	Payment Monies Received	2022-00000924	FRECKA INC		1.00	
10/17/2022	Payment Monies Received	2022-00000926	COUNTRYSIDE PLUMBING INC		1.00	
10/17/2022	Payment Monies Received	2022-00000930	THE HVAC PRO INC.		.35	
10/17/2022	Payment Monies Received	2022-00000933	KLINE & KAVALI		.50	
10/24/2022	Payment Monies Received	2022-00000945	KLINE & KAVALI		.50	
10/26/2022	Payment Monies Received	2022-00000951	THE HVAC PRO INC.		.35	
10/26/2022	Payment Monies Received	2022-00000952	THE HVAC PRO INC.		.35	
10/26/2022	Payment Monies Received	2022-00000953	GOODFELLAS PLUMBING DRAIN INC.		.50	
					<u>\$8.60</u>	
PENALTY FEES - PENALTY FEES						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/04/2022	Payment Monies Received	2022-00000902	APPC PLUMBING SERVICES		50.00	
					<u>\$50.00</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
		6	0	210.00	.00	210.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/04/2022	Payment Monies Received	2022-00000903	APPC PLUMBING SERVICES		35.00	
10/04/2022	Payment Monies Received	2022-00000905	BLIND & SONS		35.00	
10/04/2022	Payment Monies Received	2022-00000909	THE HVAC PRO INC.		35.00	
10/17/2022	Payment Monies Received	2022-00000930	THE HVAC PRO INC.		35.00	
10/26/2022	Payment Monies Received	2022-00000951	THE HVAC PRO INC.		35.00	
10/26/2022	Payment Monies Received	2022-00000952	THE HVAC PRO INC.		35.00	
					<u>\$210.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
		9	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/28/2022	Payment Monies Received	2022-00000886	HARNER PLUMBING INC		50.00	
09/28/2022	Payment Monies Received	2022-00000894	MACKIN & SONS PLUMBING		50.00	
10/04/2022	Payment Monies Received	2022-00000902	APPC PLUMBING SERVICES		50.00	
10/05/2022	Payment Monies Received	2022-00000911	FREEDOM PLUMBING CORP		50.00	
10/07/2022	Payment Monies Received	2022-00000917	HARNER PLUMBING INC		50.00	

Permit Revenue Report

Payment Date Range 09/28/22 - 10/27/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		9	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/12/2022	Payment Monies Received	2022-00000924	FRECKA INC		100.00	
10/17/2022	Payment Monies Received	2022-00000933	KLIN & KAVALI		50.00	
10/24/2022	Payment Monies Received	2022-00000945	KLIN & KAVALI		50.00	
10/26/2022	Payment Monies Received	2022-00000953	GOODFELLAS PLUMBING DRAIN INC.		50.00	
					<u>\$500.00</u>	
<hr/>						
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/28/2022	Payment Monies Received	2021-00000746	KATHERINE & TROY MOHNACKY		50.00	
					<u>\$50.00</u>	
<hr/>						
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/17/2022	Payment Monies Received	2022-00000926	COUNTRYSIDE PLUMBING INC		100.00	
					<u>\$100.00</u>	
<hr/>						
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		35	0	\$918.60	\$0.00	\$918.60
<hr/>						
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/10/2022	Payment Monies Received	2022-00000921	KENT DEVONSHIRE PROPERTIES LLC		25.00	
					<u>\$25.00</u>	
<hr/>						
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$25.00	\$0.00	\$25.00
<hr/>						
Permit Type ZONING-ZONING						
COM-ZONING NEW - Commercial Zoning New		1	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/24/2022	Payment Monies Received	2022-00000794	PLASO CONSTRUCTION		150.00	
					<u>\$150.00</u>	
<hr/>						
RES-ZONING - Residential Zoning Fence Pool Etc		9	0	225.00	.00	225.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/28/2022	Payment Monies Received	2022-00000893	JKK HOUSE LLC		25.00	
10/04/2022	Payment Monies Received	2022-00000906	R & T FENCE CO.		25.00	
10/05/2022	Payment Monies Received	2022-00000913	BARBARA PUTNAM		25.00	
10/07/2022	Payment Monies Received	2022-00000918	SUSAN VODOPIVEC		25.00	
10/20/2022	Payment Monies Received	2022-00000936	WILLIAMS FENCE AND CONTRACTING LLC		25.00	
10/20/2022	Payment Monies Received	2022-00000937	DeckPro Construction		25.00	
10/21/2022	Payment Monies Received	2022-00000940	JERRY & TAMMY BERFSTROM		25.00	
10/21/2022	Payment Monies Received	2022-00000942	WILLIAM AND KATHLEEN DUNN		25.00	
10/26/2022	Payment Monies Received	2022-00000955	STINA OLAFSDOTTIR FOSTER TIMOTHY &		25.00	

Permit Revenue Report

Payment Date Range 09/28/22 - 10/27/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
					\$225.00	
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/12/2022	Payment Monies Received	2022-00000881	JEFFREY & BRIANNE GILLILAND		25.00	
10/26/2022	Payment Monies Received	2022-00000947	JASON T & DEANNA F S WANCIK		25.00	
					\$50.00	
Permit Type ZONING-ZONING Totals		12	0	\$425.00	\$0.00	\$425.00
Grand Totals		150	0	\$5,517.38	\$0.00	\$5,517.38

City of Kent
Case by Inspector Report

Date Type: Open Date
 From Date: 11/01/2022 - To Date: 11/30/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:		Paul Bauer						
PROPERTY MAINTENANCE	2022-00000943	Active	gutter/downspout down; gutters clogged	11/07/2022		38	Paul J. Bauer	602 LONGMERE DR KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000947	Active	leaning electric mast	11/08/2022		37	Paul J. Bauer	507 MILLER AVE KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000948	Active	clogged gutters	11/08/2022		37	Paul J. Bauer	519 MILLER AVE KENT, OH 44240
BUILDING CODE	2022-00000952	Active	enclosed porch w/o permit	11/10/2022		27	Kevin L. Shaffer	303 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000954	Active	install windows in open frames; repair downspout	11/21/2022		24	Suzanne Housel	535 BOWMAN DR KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000961	Active	hole in foundation block	11/30/2022		16	Paul J. Bauer	1110 FRANKLIN AVE KENT, OH 44240
Paul Bauer Totals:		6 Case(s)						
Inspector:		Eric Helmstedter						
BUILDING CODE	2022-00000922	Active	Failure to submit rental app, payment, or schedule inspection	11/01/2022		44	Eric C. Helmstedter	522 CUYAHOGA ST KENT, OH 44240
BUILDING CODE	2022-00000927	Active	Failure to submit rental app, payment, or schedule inspection	11/01/2022		44	Eric C. Helmstedter	212 N WILLOW ST KENT, OH 44240
BUILDING CODE	2022-00000929	Active	Failure to submit rental app, payment, or schedule inspection	11/01/2022		44	Eric C. Helmstedter	448 FLEETER CT
TRASH-DEBRIS	2022-00000944	Active	Furniture on tree lawn and in driveway	11/07/2022		38	Eric C. Helmstedter	381 MCKINNEY BLVD KENT, OH 44240
Eric Helmstedter Totals:		4 Case(s)						
Grand Totals :		10 Case(s)						



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: December 15, 2022

RE: Monthly Permit and Zoning Complaint Report – November 2022

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

Thank you.

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 ZONING 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 CODE VIOLATION-CODE VIOLATION						
NUISANCE FINE - NUISANCE FINE		1	0	200.00	.00	200.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals		1	0	\$200.00	\$0.00	\$200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	12.16	.00	12.16
COM-ELEC ADD - Commercial Electric Addition		1	0	149.05	.00	149.05
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	206.20	.00	206.20
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		7	0	\$417.41	\$0.00	\$417.41
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	3.25	.00	3.25
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		11	0	\$328.25	\$0.00	\$328.25
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		7	0	\$140.00	\$0.00	\$140.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER MISC PARTS - WATER MISC PARTS		2	0	76.00	.00	76.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		9	0	\$231.00	\$0.00	\$231.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	42.00	.00	42.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		3	0	\$93.50	\$0.00	\$93.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		9	0	4.81	.00	4.81
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	181.20	.00	181.20
RES-BUILD REPAIR - Residential Building Remodel/Repair		6	0	300.00	.00	300.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		18	0	\$486.01	\$0.00	\$486.01

Permit Revenue Report

Payment Date Range 09/28/22 - 10/27/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	16.35	.00	16.35
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	545.00	.00	545.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	84.00	.00	84.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		4	0	\$745.35	\$0.00	\$745.35
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		13	0	5.35	.00	5.35
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		11	0	385.00	.00	385.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		26	0	\$540.35	\$0.00	\$540.35
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	9.11	.00	9.11
COM-BUILD NEW - Commercial Building New		1	0	303.60	.00	303.60
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Permit Type NEW COMM-NEW COMMERCIAL Totals		3	0	\$412.71	\$0.00	\$412.71
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	5.90	.00	5.90
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	96.80	.00	96.80
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$202.70	\$0.00	\$202.70
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		17	0	8.60	.00	8.60
PENALTY FEES - PENALTY FEES		1	0	50.00	.00	50.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		9	0	500.00	.00	500.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		35	0	\$918.60	\$0.00	\$918.60

Permit Revenue Report

Payment Date Range 09/28/22 - 10/27/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
COM-ZONING NEW - Commercial Zoning New		1	0	150.00	.00	150.00
RES-ZONING - Residential Zoning Fence Pool Etc		9	0	225.00	.00	225.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
Permit Type ZONING-ZONING Totals		12	0	\$425.00	\$0.00	\$425.00
Grand Totals		150	0	\$5,517.38	\$0.00	\$5,517.38

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/08/2022	Payment Monies Received	BZ-22-017	ROBERTA & WAYNE HILL		50.00	
11/09/2022	Payment Monies Received	BZ-22-018	BRANDY KUCHAR		50.00	
11/15/2022	Payment Monies Received	BZ-22-019	1337 WATER ST INC		50.00	
					<u>\$150.00</u>	
Permit Type BZA-BOARD OF ZONING APPEALS Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		2	0	1.25	.00	1.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000964	TRASH-IT		.25	
11/15/2022	Payment Monies Received	2022-00000987	A CRANO EXCAVATING COMPANY, INC		1.00	
					<u>\$1.25</u>	
DEMO BOND - DEMOLITION BOND		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000964	TRASH-IT		100.00	
					<u>\$100.00</u>	
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		2	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000964	TRASH-IT		25.00	
11/15/2022	Payment Monies Received	2022-00000987	A CRANO EXCAVATING COMPANY, INC		50.00	
					<u>\$75.00</u>	
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/15/2022	Payment Monies Received	2022-00000987	A CRANO EXCAVATING COMPANY, INC		50.00	
					<u>\$50.00</u>	
Permit Type DEMOLITION-DEMOLITION Totals		6	0	\$226.25	\$0.00	\$226.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	39.00	.00	39.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000818	EDWARDS ELECTRICAL SERVICES		18.00	
10/28/2022	Payment Monies Received	2022-00000819	EDWARDS ELECTRICAL SERVICES		18.00	
11/15/2022	Payment Monies Received	2022-00000996	CITY OF KENT		1.50	
11/17/2022	Payment Monies Received	2022-00001008	SIEFER ELECTRIC, INC		1.50	
					<u>\$39.00</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS OVERRIDE - 3% BBS OVERRIDE						
		1	0	65.28	.00	65.28
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/15/2022	Payment Monies Received	2022-00001000	SPEELMAN ELECTRIC INC.		65.28	
					<u>\$65.28</u>	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/15/2022	Payment Monies Received	2022-00001000	SPEELMAN ELECTRIC INC.		50.00	
					<u>\$50.00</u>	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel						
		4	0	1,300.00	.00	1,300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000818	EDWARDS ELECTRICAL SERVICES		600.00	
10/28/2022	Payment Monies Received	2022-00000819	EDWARDS ELECTRICAL SERVICES		600.00	
11/15/2022	Payment Monies Received	2022-00000996	CITY OF KENT		50.00	
11/17/2022	Payment Monies Received	2022-00001008	SIEFER ELECTRIC, INC		50.00	
					<u>\$1,300.00</u>	
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage						
		1	0	2,126.20	.00	2,126.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/15/2022	Payment Monies Received	2022-00001000	SPEELMAN ELECTRIC INC.		2,126.20	
					<u>\$2,126.20</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		11	0	\$3,580.48	\$0.00	\$3,580.48
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
		7	0	4.00	.00	4.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000965	BLIND & SONS		.50	
11/04/2022	Payment Monies Received	2022-00000974	OTT ELECTRICAL SERVICES INC.		.50	
11/09/2022	Payment Monies Received	2022-00000992	RICK'S ELECTRIC, INC.		.50	
11/17/2022	Payment Monies Received	2022-00001003	KEVIN KOSTKO		.50	
11/17/2022	Payment Monies Received	2022-00001009	STG ELECTRIC SERVICES LLC		1.00	
11/21/2022	Payment Monies Received	2022-00001017	BLIND & SONS		.50	
11/22/2022	Payment Monies Received	2022-00001021	BLUESTAR LLC		.50	
					<u>\$4.00</u>	
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000965	BLIND & SONS		50.00	
11/04/2022	Payment Monies Received	2022-00000974	OTT ELECTRICAL SERVICES INC.		50.00	
11/09/2022	Payment Monies Received	2022-00000992	RICK'S ELECTRIC, INC.		50.00	
11/17/2022	Payment Monies Received	2022-00001003	KEVIN KOSTKO		50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/21/2022	Payment Monies Received	2022-00001017	BLIND & SONS		50.00	
11/22/2022	Payment Monies Received	2022-00001021	BLUESTAR LLC		50.00	
					<u>\$300.00</u>	
RES-ELEC NEW - Residential Electric New						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/17/2022	Payment Monies Received	2022-00001009	STG ELECTRIC SERVICES LLC		100.00	
					<u>\$100.00</u>	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		14	0	\$404.00	\$0.00	\$404.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
		6	0	120.00	.00	120.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000140	MUDD CONSTRUCTION CO		20.00	
10/28/2022	Payment Monies Received	2022-00000141	KLINE & KAVALI		20.00	
11/15/2022	Payment Monies Received	2022-00000125	EVERSTREAM		20.00	
11/17/2022	Payment Monies Received	2022-00000137	DOMINION ENERGY		20.00	
11/21/2022	Payment Monies Received	2022-00000143	TAYLOR TELE-COMMUNICATONS		20.00	
11/22/2022	Payment Monies Received	2022-00000145	Downs Septic And Drain		20.00	
					<u>\$120.00</u>	
SEWER COMM - SEWER COMMERCIAL						
		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/22/2022	Payment Monies Received	2022-00000145	Downs Septic And Drain		75.00	
					<u>\$75.00</u>	
WATER FEE - WATER FEE						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000141	KLINE & KAVALI		25.00	
					<u>\$25.00</u>	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		8	0	\$220.00	\$0.00	\$220.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
		4	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/09/2022	Payment Monies Received	2022-00000057	DOMINION ENERGY		20.00	
11/09/2022	Payment Monies Received	2022-00000126	DOMINION ENERGY		20.00	
11/17/2022	Payment Monies Received	2022-00000142	ABC DRAIN & PLUMBING		20.00	
11/21/2022	Payment Monies Received	2022-00000144	MAYES AND SONS PLUMBING CO		20.00	
					<u>\$80.00</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
SEWER RES - SEWER RESIDENTIAL						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/17/2022	Payment Monies Received	2022-00000142	ABC DRAIN & PLUMBING		25.00	
					<u>\$25.00</u>	
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"						
		1	0	38.00	.00	38.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/22/2022	Payment Monies Received	2022-00000144	MAYES AND SONS PLUMBING CO		38.00	
					<u>\$38.00</u>	
WATER FEE - WATER FEE						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/21/2022	Payment Monies Received	2022-00000144	MAYES AND SONS PLUMBING CO		25.00	
					<u>\$25.00</u>	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		7	0	\$168.00	\$0.00	\$168.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		4	0	31.42	.00	31.42
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000494	BEAVER CONSTRUCTORS, INC.		6.15	
11/07/2022	Payment Monies Received	2022-00000796	METIS CONSTRUCTION SERVICES		5.49	
11/15/2022	Payment Monies Received	2022-00000927	LIGHTLY TOASTED LLC		14.05	
11/22/2022	Payment Monies Received	2022-00000857	.		5.73	
					<u>\$31.42</u>	
COM-BUILD ADD - Commercial Building Addition						
		1	0	468.50	.00	468.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/15/2022	Payment Monies Received	2022-00000927	LIGHTLY TOASTED LLC		468.50	
					<u>\$468.50</u>	
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
		3	0	579.10	.00	579.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000494	BEAVER CONSTRUCTORS, INC.		205.10	
11/07/2022	Payment Monies Received	2022-00000796	METIS CONSTRUCTION SERVICES		183.00	
11/22/2022	Payment Monies Received	2022-00000857	.		191.00	
					<u>\$579.10</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		4	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000494	BEAVER CONSTRUCTORS, INC.		100.00	
11/07/2022	Payment Monies Received	2022-00000796	METIS CONSTRUCTION SERVICES		100.00	
11/15/2022	Payment Monies Received	2022-00000927	LIGHTLY TOASTED LLC		100.00	
11/22/2022	Payment Monies Received	2022-00000857	.		100.00	
					<u>\$400.00</u>	

Permit Revenue Report

Payment Date Range 10/28/22 - 11/29/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		8	0	2,436.00	.00	2,436.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000494	BEAVER CONSTRUCTORS, INC.		357.00	
10/28/2022	Payment Monies Received	2022-00000494	BEAVER CONSTRUCTORS, INC.		609.00	
11/07/2022	Payment Monies Received	2022-00000796	METIS CONSTRUCTION SERVICES		105.00	
11/07/2022	Payment Monies Received	2022-00000796	METIS CONSTRUCTION SERVICES		273.00	
11/15/2022	Payment Monies Received	2022-00000927	LIGHTLY TOASTED LLC		483.00	
11/22/2022	Payment Monies Received	2022-00000494	BEAVER CONSTRUCTORS, INC.		84.00	
11/22/2022	Payment Monies Received	2022-00000857	.		168.00	
11/22/2022	Payment Monies Received	2022-00000857	.		357.00	
					<u>\$2,436.00</u>	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		20	0	\$3,915.02	\$0.00	\$3,915.02
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS						
		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/04/2022	Payment Monies Received	2022-00000971	FREEDOM BUILDING INC		1.50	
					<u>\$1.50</u>	
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/04/2022	Payment Monies Received	2022-00000971	FREEDOM BUILDING INC		50.00	
					<u>\$50.00</u>	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
		7	0	5.08	.00	5.08
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000961	ORION CONSTRUCTION		.50	
10/28/2022	Payment Monies Received	2022-00000962	OHIO STATE HOME SERVICES		.50	
10/28/2022	Payment Monies Received	2022-00000970	AA ALL TRADES LLC		.50	
11/09/2022	Payment Monies Received	2022-00000975	PAINO ASSOCIATES		.50	
11/09/2022	Payment Monies Received	2022-00000981	HAGAMAN LANDSCAPE & CONSTRUCTION		.50	
11/17/2022	Payment Monies Received	2022-00000991	DECKMASTER		.79	
11/21/2022	Payment Monies Received	2022-00001006	MICHAEL HORNING DESIGN BUILD		1.79	
					<u>\$5.08</u>	
PENALTY FEES - PENALTY FEES		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/09/2022	Payment Monies Received	2022-00000975	PAINO ASSOCIATES		50.00	
					<u>\$50.00</u>	

Permit Revenue Report

Payment Date Range 10/28/22 - 11/29/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	258.20	.00	258.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/17/2022	Payment Monies Received	2022-00000991	DECKMASTER		78.80	
11/21/2022	Payment Monies Received	2022-00001006	MICHAEL HORNING DESIGN BUILD		179.40	
					<u>\$258.20</u>	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-00000961	ORION CONSTRUCTION		50.00	
10/28/2022	Payment Monies Received	2022-00000962	OHIO STATE HOME SERVICES		50.00	
10/28/2022	Payment Monies Received	2022-00000970	AA ALL TRADES LLC		50.00	
11/09/2022	Payment Monies Received	2022-00000975	PAINO ASSOCIATES		50.00	
11/09/2022	Payment Monies Received	2022-00000981	HAGAMAN LANDSCAPE & CONSTRUCTION		50.00	
					<u>\$250.00</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		15	0	\$563.28	\$0.00	\$563.28
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		2	0	11.97	.00	11.97
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-00000898	ASHTON SOUND & COMMUNICATION		1.57	
11/17/2022	Payment Monies Received	2022-00000393	ASHTON SOUND & COMMUNICATION		10.40	
					<u>\$11.97</u>	
COM-SUPR SYS ADD - Commercial Suppression Systems Addition						
		1	0	171.91	.00	171.91
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/17/2022	Payment Monies Received	2022-00000393	ASHTON SOUND & COMMUNICATION		171.91	
					<u>\$171.91</u>	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel						
		2	0	227.14	.00	227.14
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-00000898	ASHTON SOUND & COMMUNICATION		52.40	
11/17/2022	Payment Monies Received	2022-00000393	ASHTON SOUND & COMMUNICATION		174.74	
					<u>\$227.14</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-00000898	ASHTON SOUND & COMMUNICATION		100.00	
11/17/2022	Payment Monies Received	2022-00000393	ASHTON SOUND & COMMUNICATION		100.00	
					<u>\$200.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		3	0	315.00	.00	315.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-00000898	ASHTON SOUND & COMMUNICATION		84.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-FIRE ALARM						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		3	0	315.00	.00	315.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/17/2022	Payment Monies Received	2022-0000393	ASHTON SOUND & COMMUNICATION		105.00	
11/17/2022	Payment Monies Received	2022-0000393	ASHTON SOUND & COMMUNICATION		126.00	
					<u>\$315.00</u>	
Permit Type FIRE ALARM-FIRE ALARM Totals		10	0	\$926.02	\$0.00	\$926.02
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS						
		1	0	2.90	.00	2.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-0000812	S A COMUNALE		2.90	
					<u>\$2.90</u>	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	96.53	.00	96.53
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-0000812	S A COMUNALE		96.53	
					<u>\$96.53</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-0000812	S A COMUNALE		100.00	
					<u>\$100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	168.00	.00	168.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-0000812	S A COMUNALE		105.00	
11/07/2022	Payment Monies Received	2022-0000812	S A COMUNALE		63.00	
					<u>\$168.00</u>	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		5	0	\$367.43	\$0.00	\$367.43
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
		1	0	3.00	.00	3.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-0000978	CONNER'S COMFORT SYSTEM INC		3.00	
					<u>\$3.00</u>	
COM-HVAC ADD - Commercial HVAC Addition		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-0000978	CONNER'S COMFORT SYSTEM INC		100.00	
					<u>\$100.00</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$103.00	\$0.00	\$103.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
		17	0	6.25	.00	6.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-0000957	APOLLO HEATING & COOLING		.35	
10/28/2022	Payment Monies Received	2022-0000958	APOLLO HEATING & COOLING		.35	
10/28/2022	Payment Monies Received	2022-0000959	APOLLO HEATING & COOLING		.35	
10/28/2022	Payment Monies Received	2022-0000960	APOLLO HEATING & COOLING		.35	
10/28/2022	Payment Monies Received	2022-0000969	APOLLO HEATING & COOLING		.35	
11/04/2022	Payment Monies Received	2022-0000972	GREER HEATING & AIR CONDITIONING		.50	
11/04/2022	Payment Monies Received	2022-0000973	MARTINOV HOME SOLUTIONS		.35	
11/08/2022	Payment Monies Received	2022-0000983	BRANDON HEATING & AIR CONDITIONING		.35	
11/08/2022	Payment Monies Received	2022-0000984	BRANDON HEATING & AIR CONDITIONING		.35	
11/08/2022	Payment Monies Received	2022-0000986	APOLLO HEATING & COOLING		.35	
11/09/2022	Payment Monies Received	2022-0000993	APOLLO HEATING & COOLING		.35	
11/09/2022	Payment Monies Received	2022-0000994	GREER HEATING & AIR CONDITIONING		.35	
11/15/2022	Payment Monies Received	2022-0000998	PK WADSWORTH HEATING AND COOLING INC		.35	
11/17/2022	Payment Monies Received	2022-00001002	FALLS HEATING & COOLING INC.		.50	
11/17/2022	Payment Monies Received	2022-00001007	APOLLO HEATING & COOLING		.35	
11/21/2022	Payment Monies Received	2022-00001014	APOLLO HEATING & COOLING		.35	
11/22/2022	Payment Monies Received	2022-00001027	HYBRID HEATING & COOLING		.35	
					<u>\$6.25</u>	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
		15	0	525.00	.00	525.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-0000957	APOLLO HEATING & COOLING		35.00	
10/28/2022	Payment Monies Received	2022-0000958	APOLLO HEATING & COOLING		35.00	
10/28/2022	Payment Monies Received	2022-0000959	APOLLO HEATING & COOLING		35.00	
10/28/2022	Payment Monies Received	2022-0000960	APOLLO HEATING & COOLING		35.00	
10/28/2022	Payment Monies Received	2022-0000969	APOLLO HEATING & COOLING		35.00	
11/04/2022	Payment Monies Received	2022-0000973	MARTINOV HOME SOLUTIONS		35.00	
11/08/2022	Payment Monies Received	2022-0000983	BRANDON HEATING & AIR CONDITIONING		35.00	
11/08/2022	Payment Monies Received	2022-0000984	BRANDON HEATING & AIR CONDITIONING		35.00	
11/08/2022	Payment Monies Received	2022-0000986	APOLLO HEATING & COOLING		35.00	
11/09/2022	Payment Monies Received	2022-0000993	APOLLO HEATING & COOLING		35.00	
11/09/2022	Payment Monies Received	2022-0000994	GREER HEATING & AIR CONDITIONING		35.00	
11/15/2022	Payment Monies Received	2022-0000998	PK WADSWORTH HEATING AND COOLING INC		35.00	
11/17/2022	Payment Monies Received	2022-00001007	APOLLO HEATING & COOLING		35.00	
11/21/2022	Payment Monies Received	2022-00001014	APOLLO HEATING & COOLING		35.00	
11/22/2022	Payment Monies Received	2022-00001027	HYBRID HEATING & COOLING		35.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
					\$525.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
11/04/2022	Payment Monies Received	2022-00000972	GREER HEATING & AIR CONDITIONING	50.00		
11/17/2022	Payment Monies Received	2022-00001002	FALLS HEATING & COOLING INC.	50.00		
					\$100.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		34	0	\$631.25	\$0.00	\$631.25
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
11/08/2022	Payment Monies Received	PC22-017	THE DAVEY TREE EXPERT COMPANY	100.00		
11/22/2022	Payment Monies Received	PC22-015	SMITHERS OASIS COMPANY	100.00		
					\$200.00	
PC - PLANNING COMMISSION						
		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
11/08/2022	Payment Monies Received	PC22-017	THE DAVEY TREE EXPERT COMPANY	100.00		
11/22/2022	Payment Monies Received	PC22-015	SMITHERS OASIS COMPANY	100.00		
					\$200.00	
Permit Type PC-PLANNING COMMISSION Totals		4	0	\$400.00	\$0.00	\$400.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
		3	0	15.61	.00	15.61
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/28/2022	Payment Monies Received	2022-00000966	KLINE & KAVALI	7.66		
11/08/2022	Payment Monies Received	2022-00000982	STANDARD PLUMBING AND HEATING CO	3.83		
11/22/2022	Payment Monies Received	2022-00001029	WILSON PLUMBING & HEATING, INC	4.12		
					\$15.61	
COM-PLUMB ADD - Commercial Plumbing Addition						
		1	0	255.25	.00	255.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/28/2022	Payment Monies Received	2022-00000966	KLINE & KAVALI	255.25		
					\$255.25	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
		2	0	264.83	.00	264.83
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
11/08/2022	Payment Monies Received	2022-00000982	STANDARD PLUMBING AND HEATING CO	127.55		
11/22/2022	Payment Monies Received	2022-00001029	WILSON PLUMBING & HEATING, INC	137.28		
					\$264.83	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$535.69	\$0.00	\$535.69

Permit Revenue Report

Payment Date Range 10/28/22 - 11/29/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
		9	0	3.30	.00	3.30
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-0000956	THE HVAC PRO INC.		.35	
10/28/2022	Payment Monies Received	2022-0000968	THE HVAC PRO INC.		.35	
11/08/2022	Payment Monies Received	2022-0000985	THE HVAC PRO INC.		.35	
11/09/2022	Payment Monies Received	2022-0000995	KLINE & KAVALI		.50	
11/17/2022	Payment Monies Received	2022-00001001	IAN LUCAS		.35	
11/21/2022	Payment Monies Received	2022-0000989	H JACK'S PLUMBING AND HEATING		.35	
11/21/2022	Payment Monies Received	2022-00001013	THE HVAC PRO INC.		.35	
11/22/2022	Payment Monies Received	2022-00001019	DALE R & RUBY E RILEY		.35	
11/22/2022	Payment Monies Received	2022-00001020	THE HVAC PRO INC.		.35	
					<u>\$3.30</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
		8	0	280.00	.00	280.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/28/2022	Payment Monies Received	2022-0000956	THE HVAC PRO INC.		35.00	
10/28/2022	Payment Monies Received	2022-0000968	THE HVAC PRO INC.		35.00	
11/08/2022	Payment Monies Received	2022-0000985	THE HVAC PRO INC.		35.00	
11/17/2022	Payment Monies Received	2022-00001001	IAN LUCAS		35.00	
11/21/2022	Payment Monies Received	2022-0000989	H JACK'S PLUMBING AND HEATING		35.00	
11/21/2022	Payment Monies Received	2022-00001013	THE HVAC PRO INC.		35.00	
11/22/2022	Payment Monies Received	2022-00001019	DALE R & RUBY E RILEY		35.00	
11/22/2022	Payment Monies Received	2022-00001020	THE HVAC PRO INC.		35.00	
					<u>\$280.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/09/2022	Payment Monies Received	2022-0000995	KLINE & KAVALI		50.00	
					<u>\$50.00</u>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		18	0	\$333.30	\$0.00	\$333.30
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2022	Payment Monies Received	2022-0000979	SULLY'S TOOL & PARTY RENTAL		50.00	
					<u>\$50.00</u>	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/04/2022	Payment Monies Received	2022-0000963	Mamacita's Inc.		100.00	
					<u>\$100.00</u>	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		2	0	\$150.00	\$0.00	\$150.00

Permit Revenue Report

Payment Date Range 10/28/22 - 11/29/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		5	0	125.00	.00	125.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/04/2022	Payment Monies Received	2022-00000976	PINCHOT ROBERT A & TAMMY L		25.00	
11/07/2022	Payment Monies Received	2022-00000977	JOHN & DARLENE ROCCO		25.00	
11/15/2022	Payment Monies Received	2022-00000999	DECKPRO CONSTRUCTION		25.00	
11/17/2022	Payment Monies Received	2022-00000990	JEFFREY & SARA GARDNER		25.00	
11/17/2022	Payment Monies Received	2022-00001004	KEVIN KOSTKO		25.00	
					<u>\$125.00</u>	
RES-ZONING ADD - Residential Zoning Addition						
RES-ZONING ADD - Residential Zoning Addition		2	0	125.00	.00	125.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/15/2022	Payment Monies Received	2022-00000928	LIGHTLY TOASTED LLC		100.00	
11/21/2022	Payment Monies Received	2022-00001005	MICHAEL HORNING DESIGN BUILD		25.00	
					<u>\$125.00</u>	
Permit Type ZONING-ZONING Totals		7	0	\$250.00	\$0.00	\$250.00
Grand Totals		174	0	\$12,975.22	\$0.00	\$12,975.22

City of Kent
Case by Inspector Report
 Date Type: Open Date
 From Date: 10/01/2022 - To Date: 10/31/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2022-00000878	Active	painting due by 6/15/23	10/06/2022		70	Paul J. Bauer	402 S WILLOW ST KENT, OH 44240
Paul Bauer Totals:	1 Case(s)							
Inspector:	Eric Helmstedter							
BUILDING CODE	2022-00000890	Active	HW heater w/o permit; rental inspection	10/12/2022		64	Eric C. Helmstedter	126 N MANTUA ST KENT, OH 44240
TRASH-DEBRIS	2022-00000906	Active	Trash cans being left out	10/19/2022		57	Paul Barbuto via Shori Chestnutwood	S LINCOLN BETWEEN SUMMIT & SCHOOL
BUILDING CODE	2022-00000913	Active	No expansion tank	10/21/2022		55	Tracy L. Huffman	1176 SILVER MEADOWS BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2022-00000914	Active	Unlicensed Ford Escape	10/24/2022		52	Eric C. Helmstedter	1171 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000916	Active	Chimney buckling - rental inspection	10/26/2022		51	Eric C. Helmstedter	219 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000917	Active	Broken basement windows	10/28/2022		48	Eric C. Helmstedter	729 GROVE AVE KENT, OH 44240
Eric Helmstedter Totals:	6 Case(s)							
Grand Totals :	7 Case(s)							



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT OCTOBER 2022

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	93	66	50	751	661	554
Kent State University	46	37	2	296	131	83
Franklin Township	10	17	17	152	124	146
Sugar Bush Knolls	1	0	0	1	1	4
Mutual Aid Given	7	1	0	46	36	32
Total Fire Incident Alarms	157	121	69	1246	953	819

Summary of Mutual Aid Received by Location

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	1	0	0	10	7	8
Kent State University	0	0	0	0	0	0
Franklin Township	0	2	0	3	3	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	1	2	0	13	10	8

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	287	260	224	2494	2368	2068
Kent State University	43	39	14	249	163	121
Franklin Township	50	47	48	505	501	428
Sugar Bush Knolls	3	1	1	10	23	9
Mutual Aid Given	5	6	3	40	43	25
Total Emergency Medical Service Responses	388	353	290	3298	3098	2651

Summary of Mutual Aid Received by Location

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
City of Kent	1	1	1	28	15	16
Kent State University	1	0	1	2	2	1
Franklin Township	0	1	0	2	6	2
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	2	2	2	32	23	19

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

2022	545	474	359	4544	4051	3470
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TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

2022	548	478	361	4589	4084	3497
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PARAMEDICINE PROGRAM RESPONSES*

2022	16			51		
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TOTAL ALL RESPONSES

2022	564			4640		
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* The Paramedicine Program began responses in August 2022