

To: Mr. Dave Ruller, City Manager

CC: Ms. Amy Wilkens, Clerk of Council

From: Chief William Myers

Date: October 4, 2022

Reference: Donations Received for the Fire Department

The Fire Department is requesting permission to receive a donation from Mike Beder and the Kent Firefighters Association Local 721.

This was a fundraiser to benefit the "Paramedicine Program" by Mr. Beder to show his appreciation to the Kent Firefighters for the help he received earlier this year.

We are requesting the money be placed in line 128-01-510-117-7420 Paramedicine. This cash donation of \$1,625.75 has been forwarded to Budget and Finance and will be held until City Council formally approves it.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director

Date:

September 29, 2022

RE:

Monthly Permit and Zoning Complaint Report – August, 2022

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

Thank you.

Sue Lynch – Building Dept.

Permit Revenue Report

Payment Date Range 07/29/22 - 08/30/22 Summary Listing

Fee Code Fee Type	Billing	Adjustment	Amount		
Fee Code Fee Type Permit Type BZA-BOARD OF ZONING APPEALS	Transactions	Transactions	Billed	Adjustments	Net Billed
BZA - BOARD OF ZONING APPEALS	3	0	150.00	00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals	3	0	150.00	.00	150.00
Permit Type DEMOLITION-DEMOLITION	3	U	\$150.00	\$0.00	\$150.00
1% BBS - 1% BBS	1	0	25	22	
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory	1	0	.25	.00	.25
Building	1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals	2	0	\$25.25	\$0.00	\$25,25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	_	· ·	425.25	\$0.00	\$23.25
3% BBS - 3% BBS	7	0	18.77	.00	10 77
COM-ELEC REPAIR - Commercial Electric Repair/Remodel	3	0	425.90	.00	18.77 425.90
CRES-ELECT RPAIR - Commercial Residential Electric	4	0	200.00	.00	200.00
Repair/Remodel		Ü	200.00	.00	200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	14	0	\$644.67	\$0.00	\$644.67
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL			a grant and a second	,	4
1% BBS - 1% BBS	8	0	3.55	.00	3.55
RES-ELEC REPAIR - Residential Electric Remodel/Repair	5	0	250.00	.00	250.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied	3	0	105.00	.00	105.00
Service			post 0.00000000000000000000000000000000000	477.500	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	16	0	\$358.55	\$0.00	\$358.55
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL					
EXCAVATION - EXCAVATION	4	0	80.00	.00	80.00
SEWER COMM - SEWER COMMERCIAL	1	0	75.00	.00	75.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	5	0	\$155.00	\$0.00	\$155.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL					
EXCAVATION - EXCAVATION	8	0	160.00	.00	160.00
SEWER RES - SEWER RESIDENTIAL	6	0	150.00	.00	150.00
SEWER UTILIZE - SEWER UTILIZATION	2	0	2,620.00	.00	2,620.00
STORM CONNECTION - STORM SEWER CONNECTION	1	0	100.00	.00	100.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4)"	1	0	366.00	.00	366.00
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4)" +MISC PARTS NO	1	0	352.00	.00	352.00
METER				00	
WATER FEE - WATER FEE	3	0	75.00	.00	75.00
WATER UTILIZED - WATER UTILIZATION	1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	23	0	\$4,373.00	\$0.00	\$4,373.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL	_	_			
3% BBS - 3% BBS	2	0	48.04	.00	48.04
COM-BUILD ADD - Commercial Building Addition	1	0	736.00	.00	736.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel	2	0	865.60	.00	865.60
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	1,701.00	.00	1,701.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	11	0	\$3,550.64	\$0.00	\$3,550.64

Permit Revenue Report

Payment Date Range 07/29/22 - 08/30/22 Summary Listing

Permit Type ENISTING MULTIFAMILY	Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount		
38 BBS 396 BBS 186 B	Permit Type EXISTING MULTIFM-EXIST	STING MULTIFAMILY	Transactions	Hansactions	Billed	Adjustments	Net Billed
CRES-BLDG REPAIR Commercial Residential Building CRES-BLDG REPAIR Commercial Residential Building CRES-BLDG REPAIR Commercial Residential Building CRES-BLDG REPAIR Commercial HVAC Commercial HVAC COMMERCIAL Totals CRES-BLDG REPAIR Commercial HVAC Commercial HVAC COMMERCIAL Totals CRES-BLDG REPAIR Commercial HVAC Commercial HVAC COMMERCIAL Totals CRES-BLDG REPAIR	3% BBS - 3% BBS		7	0	126.00	00	126.00
Repair/Remodel Repair/Remodel 7	CRES-BLDG REPAIR - Commercial Reside	ntial Building					
PAIN REVIEW <-3 - Plan Review for 3 or Less Reviews 14				J	4,200.00	.00	4,200.00
PANK REVIEW \$\(-3 \) P BIAR Review for 3 or Less Reviews for 3			7	0	100.03	.00	100.03
Permit Type EXISTING RESIDENTIAL 136 BES - 146 BES 147 BES 147 BES 147 BES 148 BES - 146 BES -			14	0			
Permit Type EXISTING RES-EXISTING RESIDENTIAL 13	Permit Type EXIST	ING MULTIFM-EXISTING MULTIFAMILY Totals	35	0	\$4,996.39		
PENALTY - PENALTY PENA	Permit Type EXISTING RES-EXISTING	RESIDENTIAL			1 //	40.00	Ψ1,550.55
PENALTY PENALTY PENALTY 2			13	0	8.43	.00	8 43
RES-BUILD ADD 1 - Residential Building Addition - Two Family			2	0	210.00		
RES-BUILD ADD 2 - Residential Building Addition - Two Family 2 0 350.00 0.00 350.00 0.00 350.00 0.00 350.00 0.00	RES-BUILD ADD 1 - Residential Building A	Addition- Single Family	4	0			
Permit Type PLYAC COMM-HVAC COMMERCIAL 10 10 10 10 10 10 10 1	RES-BUILD ADD 2 - Residential Building A	Addition- Two Family	2	0	210.00		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals Permit Type HVAC COMM-HVAC COMMERCIAL Permit Type HVAC COMM-HVAC Addition 2			7	0	350.00		
Permit Type HVAC COMMERCIAL			28	0	\$1,061.83		
COM-HVAC ADD - Commercial HVAC Addition 2		MERCIAL			. ,	40,00	Ψ1,001.03
COM-HVAC ADD - Commercial HVAC Addition	10 (00) (00) (00) (00) (00) (00) (00)		6	0	35.87	.00	35.87
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel 2			2	0	637.85		
Permit Type HVAC REPIACE - Commercial HVAC Replacement			2	0	307.90		
Permit Type HVAC COMM-HVAC COMMERCIAL Totals 13			3	0			
Permit Type HVAC RES-HVAC RESIDENTIAL 15			13	0			
RES-HVAC OWN RPL - Residential HVAC Owner Occupied 13 0 490.00 490.00 Agolacement Res-HVAC Repair/Remodel 2 0 100.00 .00 490.00 Agolacement Res-HVAC Repair/Remodel 2 0 100.00 .00 .00 100.00 Agolacement Permit Type HVAC RES-HVAC RESIDENTIAL Totals 30 0 \$595.90 \$0.00 \$595.90 Agolacement Permit Type NEW RES-NEW RESIDENTIAL Totals 10 0 4.55 .00 4.55 .00 4.55 .00 Agolacement 10 0 4.55 .00 Agolacement 10 0 4.55 .00 Agolacement 10 0 Agolacement 10 0 Agolacement 10 Agolaceme	Permit Type HVAC RES-HVAC RESIDEN	NTIAL			, _,	40.00	Ψ1,231.02
RES-HVAC OWN RPL - Residential HVAC Owner Occupied 13 0 490.00 .00 490.00 .00 490.00 .00 490.00 .0			15	0	5.90	.00	5 90
RES-HVAC REPAIR - Residential HVAC Repair/Remodel Permit Type HVAC RES-HVAC RESIDENTIAL Totals Permit Type NEW RES-NEW RESIDENTIAL 1% BBS - 1% BBS PARKS & REC - PARKS & REC RES-BUILD NEW 1 - Residential Building New Construction- Single Family Permit Type NEW RES-NEW RESIDENTIAL Totals Permit Type PC-PLANNING COMMISSION PC - PLANNING COMMISSION Permit Type PC-PLANNING COMMISSION Permit Type PC-PLANNING COMMISSION Permit Type PC-PLANNING COMMERCIAL 3% BBS - 3% BBS 10 100.00 100.00 100.00 100.00 Permit Type PC-PLANNING COMMERCIAL 3% BBS - 3% BBS 12 0 151.41 0.0 151.41 COM-PLUMB ADD - Commercial Plumbing Addition COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel Repair/Remodel		Owner Occupied	13	0			
Permit Type NEW RES-NEW RESIDENTIAL Totals 30 0 \$595.90 \$0.00 \$595.90 \$0.00 \$595.90 \$0.00 \$595.90 \$0.00 \$595.90 \$0.00 \$595.90 \$0.00 \$595.90 \$0.00 \$595.90 \$0.0							150,00
Permit Type NEW RES-NEW RESIDENTIAL 1% BBS - 1% BBS 1				0	100.00	.00	100.00
1			30	0	\$595.90	\$0.00	\$595.90
PARKS & REC - PARKS & REC RES- BUILD NEW 1 - Residential Building New Construction- Single Family Permit Type NEW RES-NEW RESIDENTIAL Totals Permit Type PC-PLANNING COMMISSION PC - PLANNING COMMISSION Permit Type PC-PLANNING COMMISSION Permit Type PC-PLANNING COMMISSION Permit Type PLUMB COMM-PLUMBING COMMISSION Totals Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% BBS - 3% BBS COM-PLUMB ADD - Commercial Plumbing Addition COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		TIAL					
RES- BUILD NEW 1 - Residential Building New Construction- Single Family Permit Type NEW RES-NEW RESIDENTIAL Totals Permit Type PC-PLANNING COMMISSION PC - PLANNING COMMISSION Permit Type PC-PLANNING COMMISSION Permit Type PC-PLANNING COMMISSION 1 0 100.00 .00 100.00 Permit Type PC-PLANNING COMMISSION Totals Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% BBS - 3% BBS 12 0 151.41 .00 151.41 COM-PLUMB ADD - Commercial Plumbing Addition 1 0 418.00 COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel 2 0 329.10 CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel			1	0	4.55	.00	4.55
Permit Type NEW RES-NEW RESIDENTIAL Totals 3 0 \$959.20 \$0.00 \$959.20			1	0	500.00	.00	500.00
Permit Type PC-PLANNING COMMISSION 1 0 100.00 .00 100.00 100		New Construction-	1	0	454.65	.00	454.65
Permit Type PC-PLANNING COMMISSION 1 0 100.00 .00 100.00 100	Pe	rmit Type NEW RES-NEW RESIDENTIAL Totals	3	0	\$959.20	\$0.00	\$959.20
Permit Type PC-PLANNING COMMISSION Totals 1 0 \$100.00 \$0.00 \$100.0		ON				,	,
Permit Type PC-PLANNING COMMISSION Totals 1 0 \$100.00 \$0.00 \$100.0			1	0	100.00	.00	100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% BBS - 3% BBS COM-PLUMB ADD - Commercial Plumbing Addition COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel COM-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel Descript Type PLUMB COMM-PLUMBING COMMERCIAL 12 0 151.41 0.00 418.00 418.00 0 329.10 0 329.10 0 4,300.00 4,300.00 4,300.00	Pe	ermit Type PC-PLANNING COMMISSION Totals	1	0	\$100.00	\$0.00	
COM-PLUMB ADD - Commercial Plumbing Addition 1 0 418.00 .00 418.00 .00 418.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	A SHOULD SERVICE THE TO THE REPORT OF THE SERVICE STATES OF THE SE	COMMERCIAL	42	-			3. • Out to the contract of th
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel 2 0 329.10 .00 329.10 CRES-PLUMB RPAIR - Commercial Residential Plumbing 9 0 4,300.00 .00 4,300.00 Repair/Remodel		Addition					
CRES-PLUMB RPAIR - Commercial Residential Plumbing 9 0 4,300.00 .00 4,300.00 Repair/Remodel				-			
Repair/Remodel							
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals 24 0 \$5,198.51 \$0.00 \$5,198.51	Repair/Remodel			0	4,300.00	.00	4,300.00
	Permit Type PL	UMB COMM-PLUMBING COMMERCIAL Totals	24	0	\$5,198.51	\$0.00	\$5,198.51

Permit Revenue Report

Payment Date Range 07/29/22 - 08/30/22 Summary Listing

		Billing	Adjustment	Amount		
Fee Code	Fee Type	Transactions	Transactions	Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDE	NTIAL					
1% BBS - 1% BBS		9	0	3.45	.00	3.45
PENALTY - PENALTY		1	0	35.00	.00	35.00
RES-PLUMB OWN RP - Residential Plumbing Own	ner Occupied	7	0	245.00	.00	245.00
Replacement	•			100.00	00	100.00
RES-PLUMB REPAIR - Residential Plumbing Repa	air/Remodel	2	0	100.00	.00	100.00
Permit Type PLUN	1B RES-PLUMBING RESIDENTIAL Totals	19	0	\$383.45	\$0.00	\$383.45
Permit Type SIGN/AWNINGS-SIGN/AWNIN	IGS					
COM-ZONING PSIGN - Commercial Zoning Perm	anent Signs	2	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temp		1	0	25.00	.00	25.00
Permit Type S	SIGN/AWNINGS-SIGN/AWNINGS Totals	3	0	\$125.00	\$0.00	\$125.00
Permit Type ZONING-ZONING					(000, 10)	(262.40)
COM-BUILD REPAIR - Commercial Building Repa	ir/Remodel	0	1	.00	(262.40)	(262.40)
RES-ZONING - Residential Zoning Fence Pool Et		11	0	275.00	.00	275.00
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
RES-ZOMING MEN - Residential Zoning Men	Permit Type ZONING-ZONING Totals	15	1	\$425.00	(\$262.40)	\$162.60
	Grand Totals	245	1	\$24,334.01	(\$262.40)	\$24,071.61

5 0 1	Fee Type	B Transact	illing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Fee Code Permit Type BZA-BOARD (Transact	CIOTIS	Hansactoris	- Jinea		
BZA - BOARD OF ZONING A			3	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued	l To		Amount	
08/09/2022	Payment Monies Received	BZ-22-010	Zachar	y and Ellen Rozler		50.00	
08/09/2022	Payment Monies Received	BZ-22-011	WILLIA	AM AND KATHLEEN DUI	NN	50.00	
08/18/2022	Payment Monies Received	2022-00000005	SMIT	HERS OASIS COMPANY		50.00	
00/10/2022	. 2/					\$150.00	
	Permit Type BZA-BOARD OF ZONING APF	PEALS Totals	3	0	\$150.00	\$0.00	\$150.00
Permit Type DEMOLITION	-DEMOLITION						
1% BBS - 1% BBS			1	0	.25	.00	.25
Date	Transaction Type	Permit Number	Issued			Amount	
08/19/2022	Payment Monies Received	2022-00000773	ELIZA	BETH L ERICKSON		.25	
						\$0.25	
RES-DEMO ACCSRY - Reside	ential Demolition/Moving Accessory		1	0	25.00	.00	25.00
Building	-					1	
Date	Transaction Type	Permit Number	Issued			Amount	
08/19/2022	Payment Monies Received	2022-00000773	ELIZAI	BETH L ERICKSON		25.00	
						\$25.00	
	Permit Type DEMOLITION-DEMOLI	TION Totals	2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL	COMM-ELECTRICAL COMMERCIAL					.00	10.77
3% BBS - 3% BBS			7	0	18.77		18.77
Date	Transaction Type	Permit Number	Issued			Amount	
07/29/2022	Payment Monies Received	2022-00000707		O AKRON LLC		8.37	
08/01/2022	Payment Monies Received	2022-00000717		REA ELECTRIC CO., INC.		1.50	
08/01/2022	Payment Monies Received	2022-00000718		REA ELECTRIC CO., INC.		1.50	
08/01/2022	Payment Monies Received	2022-00000719		REA ELECTRIC CO., INC.		1.50	
08/01/2022	Payment Monies Received	2022-00000720		REA ELECTRIC CO., INC.	•	1.50 1.50	
08/02/2022	Payment Monies Received	2022-00000723		R ELECTRIC, INC	TING INC	2.90	
08/17/2022	Payment Monies Received	2022-00000775	FALLS	ELECTRICAL CONTRACT	I ING INC	\$18.77	
							425.00
COM-ELEC REPAIR - Comm	ercial Electric Repair/Remodel		3	0	425.90	.00	425.90
Date	Transaction Type	Permit Number	Issued			Amount	
07/29/2022	Payment Monies Received	2022-00000707		O AKRON LLC		279.10	
08/02/2022	Payment Monies Received	2022-00000723		R ELECTRIC, INC	Constitution attended.	50.00	
08/17/2022	Payment Monies Received	2022-00000775	FALLS	ELECTRICAL CONTRACT	TING INC	96.80	
,						\$425.90	
CRES-ELECT RPAIR - Comm	nercial Residential Electric		4	0	200.00	.00	200.00
Repair/Remodel	Transaction Type	Permit Number	Issued	i To		Amount	
Date	Payment Monies Received	2022-00000717	TRI-AI	REA ELECTRIC CO., INC.	•	50.00	
08/01/2022	Payment Monies Received	2022 00000717	1,1271				Dags 1 of 12

Permit Revenue Report

Fee Code	Fee Type	E Transac	Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RICAL COMM-ELECTRICAL COMMERCIAL	Transac	LIONS	Hallsactions	Dilicu	Adjustments	Net billed
	- Commercial Residential Electric		4	0	200.00	.00	200.00
Repair/Remodel				-	200.00		200,00
Date	Transaction Type	Permit Number	Issu	ied To		Amount	
08/01/2022	Payment Monies Received	2022-00000718	TRI-	-AREA ELECTRIC CO., INC.		50.00	
08/01/2022	Payment Monies Received	2022-00000719	TRI-	-AREA ELECTRIC CO., INC.		50.00	
08/01/2022	Payment Monies Received	2022-00000720	TRI-	-AREA ELECTRIC CO., INC.		50.00	
					-	\$200.00	
1	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		14	0	\$644.67	\$0.00	\$644.67
Permit Type ELECT	RICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS			8	0	3.55	.00	3.55
Date	Transaction Type	Permit Number	Issu	ied To		Amount	
08/02/2022	Payment Monies Received	2022-00000724	SIE	FER ELECTRIC, INC		.35	
08/08/2022	Payment Monies Received	2022-00000728	ОТТ	ELECTRICAL SERVICES INC.		.35	
08/08/2022	Payment Monies Received	2022-00000741	ОП	ELECTRICAL SERVICES INC.		.35	
08/22/2022	Payment Monies Received	2022-00000771	HIL	SCHER CLARKE ELECTRIC		.50	
08/25/2022	Payment Monies Received	2022-00000803		ND & SONS		.50	
08/26/2022	Payment Monies Received	2022-00000804		INECTED ELECTRICAL LLC		.50	
08/26/2022	Payment Monies Received	2022-00000807		ELMAN ELECTRIC INC.		.50	
08/29/2022	Payment Monies Received	2022-00000799	THI	RD SUN KOKOSING SOLAR		.50	
						\$3.55	
RES-ELEC REPAIR -	- Residential Electric Remodel/Repair		5	0	250.00	.00	250.00
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
08/22/2022	Payment Monies Received	2022-00000771	HILS	SCHER CLARKE ELECTRIC		50.00	
08/25/2022	Payment Monies Received	2022-00000803	BLI	ND & SONS		50.00	
08/26/2022	Payment Monies Received	2022-00000804	CON	INECTED ELECTRICAL LLC		50.00	
08/26/2022	Payment Monies Received	2022-00000807	SPE	ELMAN ELECTRIC INC.		50.00	
08/29/2022	Payment Monies Received	2022-00000799	THI	RD SUN KOKOSING SOLAR		50.00	
						\$250.00	
RES-ELEC OWN SRV	/ - Residential Electric Owner Occupied		3	0	105.00	.00	105.00
Service	residential Electric Similar Session						
Date	Transaction Type	Permit Number		red To		Amount	
08/02/2022	Payment Monies Received	2022-00000724		ER ELECTRIC, INC		35.00	
08/08/2022	Payment Monies Received	2022-00000728		ELECTRICAL SERVICES INC.		35.00	
08/08/2022	Payment Monies Received	2022-00000741	OTT	ELECTRICAL SERVICES INC.		35.00	
a						\$105.00	
1	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		16	0	\$358.55	\$0.00	\$358.55

Permit Revenue Report

Fee Code	Fee Type	B Transaci	illing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-I							
EXCAVATION - EXCAVATION			4	0	80.00	.00	80.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
08/09/2022	Payment Monies Received	2022-00000106	KENM	ORE CONSTRUCTION C	O, INC	20.00	
08/09/2022	Payment Monies Received	2022-00000107	HELM	LING EXCAVATING		20.00	
08/16/2022	Payment Monies Received	2022-00000110	HUMM	IEL CONSTRUCTION CO		20.00	
08/30/2022	Payment Monies Received	2022-00000112	BEAVE	ER CONSTRUCTORS, INC	C	20.00	
						\$80.00	
SEWER COMM - SEWER COMMERCIA	NL		1	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
08/09/2022	Payment Monies Received	2022-00000107	HELM	LING EXCAVATING		75.00	
						\$75.00	
Permit Type ENGIN	EERING COM-ENGINEERING COMMERCIAL Totals	s	5	0	\$155.00	\$0.00	\$155.00
Permit Type ENGINEERING RES-E	NGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION			8	0	160.00	.00	160.00
Date	Transaction Type	Permit Number	Issued			Amount	
08/10/2022	Payment Monies Received	2022-00000108		OP BROTHERS		20.00	
08/16/2022	Payment Monies Received	2022-00000109		LING EXCAVATING		20.00	
08/17/2022	Payment Monies Received	2022-00000111		LING EXCAVATING		20.00	
08/18/2022	Payment Monies Received	2022-00000113		s Septic And Drain		20.00	
08/18/2022	Payment Monies Received	2022-00000114		RTS GENERAL EXCAVAT	ING LLC	20.00	
08/19/2022	Payment Monies Received	2022-00000091		EVELOPMENT LLC		20.00	
08/24/2022	Payment Monies Received	2022-00000116		NO EXCAVATING COMP	ANY, INC	20.00	
08/30/2022	Payment Monies Received	2022-00000117	TES S	ERVICES		20.00	
						\$160.00	
SEWER RES - SEWER RESIDENTIAL			6	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued			Amount	
08/16/2022	Payment Monies Received	2022-00000109		LING EXCAVATING		25.00	
08/17/2022	Payment Monies Received	2022-00000111		LING EXCAVATING		25.00	
08/18/2022	Payment Monies Received	2022-00000113		s Septic And Drain		25.00	
08/18/2022	Payment Monies Received	2022-00000114		RTS GENERAL EXCAVAT	ING LLC	25.00	
08/19/2022	Payment Monies Received	2022-00000091		EVELOPMENT LLC		25.00	
08/24/2022	Payment Monies Received	2022-00000116	A CRA	NO EXCAVATING COMP	ANY, INC	25.00	
						\$150.00	
SEWER UTILIZE - SEWER UTILIZATION			2	0	2,620.00	.00	2,620.00
Date	Transaction Type	Permit Number	Issued			Amount	
08/16/2022	Payment Monies Received	2022-00000109		LING EXCAVATING		1,310.00	
08/19/2022	Payment Monies Received	2022-00000091	JJR DI	EVELOPMENT LLC		1,310.00	
						\$2,620.00	

Permit Revenue Report

Fee Code	Fee Type	E Transac	Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING	RES-ENGINEERING RESIDENTIAL	Transac	dons	Transactions	billed	Aujustments	Net billed
STORM CONNECTION - STOR	RM SEWER CONNECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	100,00
08/19/2022	Payment Monies Received	2022-00000091	JJR D	EVELOPMENT LLC		100.00	
					-	\$100.00	
W-METR (3/4"W/BF - WATER	METER (5/8-3/4)"		1	0	366.00	.00	366.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	300.00
08/19/2022	Payment Monies Received	2022-00000091	JJR DI	EVELOPMENT LLC		366.00	
	8				-	\$366.00	
W-TAP (3/4"+PRTS - WATER	TAP (5/8-3/4)" +MISC PARTS NO		1	0	352.00	.00	352.00
METER							332.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
08/19/2022	Payment Monies Received	2022-00000091	JJR DI	EVELOPMENT LLC		352.00	
						\$352.00	
WATER FEE - WATER FEE			3	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
08/10/2022	Payment Monies Received	2022-00000108	BISHC	P BROTHERS		25.00	
08/19/2022	Payment Monies Received	2022-00000091	JJR DE	EVELOPMENT LLC		25.00	
08/30/2022	Payment Monies Received	2022-00000117	TES S	ERVICES		25.00	
						\$75.00	
WATER UTILIZED - WATER UT	TILIZATION		1	0	550.00	.00	550.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
08/19/2022	Payment Monies Received	2022-00000091	JJR DE	EVELOPMENT LLC		550.00	
						\$550.00	
Permit Type	ENGINEERING RES-ENGINEERING RESIDENT	IAL Totals	23	0	\$4,373.00	\$0.00	\$4,373.00
Permit Type EXISTING COM	M-EXISTING COMMERCIAL						
3% BBS - 3% BBS			2	0	48.04	.00	48.04
Date	Transaction Type	Permit Number	Issued			Amount	
08/16/2022	Payment Monies Received	2022-00000566		ENTERTAINMENT GROU		17.03	
08/22/2022	Payment Monies Received	2022-00000413	KLABE	N PROPERTY MANAGEN	MENT LLC	31.01	
Mark 1981						\$48.04	
COM-BUILD ADD - Commercia	l Building Addition		1	0	736.00	.00	736.00
Date	Transaction Type	Permit Number	Issued	l To		Amount	
08/22/2022	Payment Monies Received	2022-00000413	KLABE	N PROPERTY MANAGEN	MENT LLC	736.00	
						\$736.00	
COM-BUILD REPAIR - Commer	rcial Building Repair/Remodel		2	0	865.60	.00	865.60
Date	Transaction Type	Permit Number	Issued	То		Amount	
08/16/2022	Payment Monies Received	2022-00000566	KENT I	ENTERTAINMENT GROU	JP LLC	567.80	
		2022-00000413				297.80	

Fee Code	Fee Type	B Transac	illing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	MM-EXISTING COMMERCIAL					+065.60	
					200.00	\$865.60	200.00
FIRE-REVIEW INSP - FIRE DI		- " " "	2	0	200.00		200.00
Date	Transaction Type	Permit Number	Issue		UD I I C	Amount	
08/16/2022	Payment Monies Received	2022-00000566		ENTERTAINMENT GRO		100.00	
08/22/2022	Payment Monies Received	2022-00000413	KLAB	EN PROPERTY MANAGE	MENT LLC	100.00 \$200.00	
PLAN REVIEW <=3 - Plan Re	oview for 3 or Less Paviews		4	0	1,701.00	.00	1,701.00
Date	Transaction Type	Permit Number	Issue		1// 01/00	Amount	-/
08/16/2022	Payment Monies Received	2022-00000566		ENTERTAINMENT GRO	UPIIC	168.00	
08/16/2022	Payment Monies Received	2022-00000566		ENTERTAINMENT GRO		63.00	
08/22/2022	Payment Monies Received	2022-00000413		EN PROPERTY MANAGE		462.00	
08/22/2022	Payment Monies Received	2022-00000413		EN PROPERTY MANAGE		1,008.00	
06/22/2022	Payment Monies Received	2022 00000 113	KB (B	EITT NOT EITT THE WINGE		\$1,701.00	
Perr	mit Type EXISTING COMM-EXISTING COMMER	CIAL Totals	11	0	\$3,550.64	\$0.00	\$3,550.64
Permit Type EXISTING MU	LTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS			7	0	126.00	.00	126.00
Date	Transaction Type	Permit Number	Issue			Amount	
08/10/2022	Payment Monies Received	2022-00000647		A CONSTRUCTION LLC		18.00	
08/10/2022	Payment Monies Received	2022-00000648		IA CONSTRUCTION LLC		18.00	
08/10/2022	Payment Monies Received	2022-00000649		IA CONSTRUCTION LLC		18.00	
08/10/2022	Payment Monies Received	2022-00000650		IA CONSTRUCTION LLC		18.00	
08/10/2022	Payment Monies Received	2022-00000651		IA CONSTRUCTION LLC		18.00	
08/10/2022	Payment Monies Received	2022-00000652	5 5-25 60	IA CONSTRUCTION LLC		18.00	
08/10/2022	Payment Monies Received	2022-00000653	ALPH	IA CONSTRUCTION LLC		18.00	
						\$126.00	
CRES-BLDG REPAIR - Comm	ercial Residential Building		7	0	4,200.00	.00	4,200.00
Repair/Remodel	Transaction Type	Permit Number	Issue	ed To		Amount	
Date	Payment Monies Received	2022-00000647		A CONSTRUCTION LLC		600.00	
08/10/2022	Payment Monies Received	2022-00000648		A CONSTRUCTION LLC		600.00	
08/10/2022	Payment Monies Received	2022-00000649		A CONSTRUCTION LLC		600.00	
08/10/2022	Payment Monies Received	2022-00000650		A CONSTRUCTION LLC		600.00	
08/10/2022	Payment Monies Received	2022-00000651		IA CONSTRUCTION LLC		600.00	
08/10/2022	Payment Monies Received	2022-00000652		A CONSTRUCTION LLC		600.00	
08/10/2022	Payment Monies Received	2022-00000653		A CONSTRUCTION LLC		600.00	
08/10/2022	rayment Homes Neceived	2022 0000000				\$4,200.00	
FIRE-REVIEW INSP - FIRE DI	FPT REVIEW & INSPECTION		7	0	100.03	.00	100.03
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
08/10/2022	Payment Monies Received	2022-00000647	ALPH	A CONSTRUCTION LLC		14.29	

			Billing		djustment	Amount		
Fee Code	Fee Type	Transac	ctions	TT .	ransactions	Billed	Adjustments	Net Billed
	ING MULTIFM-EXISTING MULTIFAMILY		_			100.03	.00	100.00
	- FIRE DEPT REVIEW & INSPECTION		7		0	100.03		100.03
Date	Transaction Type	Permit Number		ssued To	CTDUCTION I.I.C		Amount	
08/10/2022	Payment Monies Received	2022-00000648			STRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000649			STRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000650			STRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000651			STRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000652			STRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000653	Д	ALPHA CON	STRUCTION LLC		14.29	
							\$100.03	
PLAN REVIEW <=3	- Plan Review for 3 or Less Reviews		14		0	570.36	.00	570.36
Date	Transaction Type	Permit Number		ssued To			Amount	
08/10/2022	Payment Monies Received	2022-00000647			STRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000647			STRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000648			STRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000648			STRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000649	Д	ALPHA CON	STRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000649	Д	ALPHA CON	STRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000650	Д	ALPHA CON	STRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000650	Д	ALPHA CON	STRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000651			STRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000651	Д	ALPHA CON	STRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000652	Д	ALPHA CON	STRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000652	Д	ALPHA CON	STRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000653			ISTRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000653	Δ	ALPHA CON	ISTRUCTION LLC		57.12	
50000 Progson P (800000000000000000000000000000000000							\$570.36	
	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		35		0	\$4,996.39	\$0.00	\$4,996.39
Permit Type FXTST	ING RES-EXISTING RESIDENTIAL							
1% BBS - 1% BBS			13		0	8.43	.00	8.43
Date	Transaction Type	Permit Number		ssued To			Amount	
07/29/2022	Payment Monies Received	2022-00000694	ľ	MASTER BU	JILDERS		.50	
08/08/2022	Payment Monies Received	2022-00000715			TRUCTION LLC		.63	
08/09/2022	Payment Monies Received	2022-00000675	S	STORM BRO	OS CONSTRUCTION		1.05	
08/09/2022	Payment Monies Received	2022-00000677	S	STORM BRO	OS CONSTRUCTION		1.05	
08/09/2022	Payment Monies Received	2022-00000745	Д	MERICAN	PATIO ROOMS		.50	
08/18/2022	Payment Monies Received	2022-00000538	V	WALTER E	& LAURA A CHEGES		.95	
08/18/2022	Payment Monies Received	2022-00000759			ORKS OHIO LLC		.50	
08/19/2022	Payment Monies Received	2022-00000776	٧	VALTER E	& LAURA A CHEGES		.63	
08/19/2022	Payment Monies Received	2022-00000779	Y	ARDMAN'S	HOME SERVICES, INC	•	.50	
00, 13, 2022	and the second of the companies of the second of							

Permit Revenue Report

Fee Code	Fee Type	Transa	Billing	Adjustr Transac		Amount Billed	A discontinuo a contra	N D
Permit Type EXISTIN	NG RES-EXISTING RESIDENTIAL	7101130	CCIOTIS	Hallsat	CUOIIS	Dilleu	Adjustments	Net Billed
1% BBS - 1% BBS			13		0	8.43	.00	0.43
Date	Transaction Type	Permit Number		ied To	J	0.75	Amount	8.43
08/25/2022	Payment Monies Received	2022-00000769	JTM	ELECTRICAL	IIC		.50	
08/25/2022	Payment Monies Received	2022-00000805		O STATE HO	-		.50	
08/29/2022	Payment Monies Received	2022-00000798			OSING SOLAR		.50	
08/30/2022	Payment Monies Received	2022-00000768		HER & SONS			.62	
						-	\$8.43	
PENALTY - PENALTY			2		0	210.00	.00	
Date	Transaction Type	Permit Number		ied To	U	210.00		210.00
08/09/2022	Payment Monies Received	2022-00000675			NSTRUCTION		<i>Amount</i> 105.00	
08/09/2022	Payment Monies Received	2022-00000677			NSTRUCTION		105.00	
			0.0	1 21.03 00	NOTROCITON	-	\$210.00	
RES-BUILD ADD 1 - Re	esidential Building Addition- Single Family		4		0	283.40	.00	202.42
Date	Transaction Type	Permit Number	•	ed To	U	283.40		283.40
08/08/2022	Payment Monies Received	2022-00000715		Z CONSTRUCT	TONLIC		Amount	
08/18/2022	Payment Monies Received	2022-00000538			RA A CHEGES		62.80	
08/19/2022	Payment Monies Received	2022-00000776			RA A CHEGES		95.40 63.20	
08/30/2022	Payment Monies Received	2022-00000768		HER & SONS	IVA A CITEGES		62.00	
The state of the s	,	2022 00000700	71110	HER & SONS			\$283.40	
RES-BUILD ADD 2 - Re	esidential Building Addition- Two Family		2		0	210.00	.00	240.00
Date	Transaction Type	Permit Number		ed To	U	210.00		210.00
08/09/2022	Payment Monies Received	2022-00000675		RM BROS CON	USTRUCTION		Amount 105.00	
08/09/2022	Payment Monies Received	2022-00000677		RM BROS CON			105.00	
	n sog constant a seriorisma a seriorisma se		310	51.05 001	13TROCTION	_	\$210.00	
RES-BUILD REPAIR - R	Residential Building Remodel/Repair		7		0	350.00	.00	252.00
Date	Transaction Type	Permit Number	,	ed To	U	350.00	.00 Amount	350.00
07/29/2022	Payment Monies Received	2022-00000694		TER BUILDER	ς		50.00	
08/09/2022	Payment Monies Received	2022-00000745		RICAN PATIO			50.00	
08/18/2022	Payment Monies Received	2022-00000759		UNDWORKS (50.00	
08/19/2022	Payment Monies Received	2022-00000779			SERVICES, INC	-	50.00	
08/25/2022	Payment Monies Received	2022-00000769		ELECTRICAL I		J.	50.00	
08/25/2022	Payment Monies Received	2022-00000805		STATE HOM			50.00	
08/29/2022	Payment Monies Received	2022-00000798		D SUN KOKO			50.00	
				_ 30,, 1,01,0	23 300		\$350.00	
Management of the control of the con	Permit Type EXISTING RES-EXISTING RESIDENTIAL Tota	ls.	28		0	41.061.03		11.001.5
	Termit type Existing RES-Existing RESIDENTIAL TOLD	15	20		0	\$1,061.83	\$0.00	\$1,061.83

Permit Revenue Report

Fee Code	Fee Type	Transa	Billing	Adjustr		Amount		
Permit Type HVAC COMM-		Halisa	CUOIIS	Transac	Luons	Billed	Adjustments	Net Bille
3% BBS - 3% BBS			6		0	35.87	.00	35.0
Date	Transaction Type	Permit Number		ed To	O	33.67	Amount	35.8
07/29/2022	Payment Monies Received	2022-00000705		VINGS HEATI	NG CO INC		1.50	
08/09/2022	Payment Monies Received	2022-00000756		SON HEATIN			1.50	
08/10/2022	Payment Monies Received	2022-00000758			AL ENERGY S	FDVICES	14.33	
08/17/2022	Payment Monies Received	2022-00000778		E HEATING 8		LIVICES	4.50	
08/25/2022	Payment Monies Received	2022-00000802	TOT	AL COMFORT	HEATING &	AIR	12.54	
08/26/2022	Daymont Monice Descined	2002 0000		DITIONING I			17	
00/20/2022	Payment Monies Received	2022-00000792	THE	GEOPFERT C	:0		1.50	
							\$35.87	
COM-HVAC ADD - Commerc	ial HVAC Addition		2		0	637.85	.00	637.8
Date	Transaction Type	Permit Number	Issue	ed To			Amount	
08/10/2022	Payment Monies Received	2022-00000758	BEST	COMMERCIA	AL ENERGY SI	ERVICES	219.85	
08/25/2022	Payment Monies Received	2022-00000802		AL COMFORT	HEATING & A	AIR	418.00	
-			CON	DITIONING I	IVC		\$637.85	
COM-HVAC REPAIR - Comm	ercial HVAC Repair/Remodel		2		0.	307.90	.00	307.9
Date	Transaction Type	Permit Number	Issue	ed To			Amount	507.5
08/09/2022	Payment Monies Received	2022-00000756	HUD:	SON HEATING	G CO INC.		50.00	
08/10/2022	Payment Monies Received	2022-00000758	BEST	COMMERCIA	AL ENERGY SE	ERVICES	257.90	
							\$307.90	
COM-HVAC REPLACE - Comr	mercial HVAC Replacement		3		0	250.00	.00	250.0
Date	Transaction Type	Permit Number	Issue	ed To			Amount	250.0
07/29/2022	Payment Monies Received	2022-00000705	JENN	INGS HEATIN	NG CO INC		50.00	
08/17/2022	Payment Monies Received	2022-00000778	HUGE	E HEATING &	COOLING		150.00	
08/26/2022	Payment Monies Received	2022-00000792		GEOPFERT CO			50.00	
							\$250.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL	Totals	13		0	\$1,231.62	\$0.00	\$1,231.6
Permit Type HVAC RES-HV	AC RESIDENTIAL							
1% BBS - 1% BBS			15		0	5.90	.00	5.9
Date	Transaction Type	Permit Number	Issue	ed To			Amount	
07/29/2022	Payment Monies Received	2022-00000706		INGS HEATIN			.70	
07/29/2022	Payment Monies Received	2022-00000710	APOL	LO HEATING	& COOLING		.35	
08/03/2022	Payment Monies Received	2022-00000727	BLINE	O & SONS			.35	
08/04/2022	Payment Monies Received	2022-00000726	CHOI	CE AIRE			.35	
08/08/2022	Payment Monies Received	2022-00000729	APOL	LO HEATING	& COOLING		.35	
08/08/2022	Payment Monies Received	2022-00000740	EAST	OHIO FURNA	ACE CO INC		.35	
08/08/2022	Payment Monies Received	2022-00000742	SAL'S	HEATING &	COOLING		.50	
08/08/2022	Payment Monies Received	2022-00000747	RRAN	DON HEATIN	C & ATD CON	DITTONING	.35	

Permit Revenue Report

Fee Code	Fee Type	B Transaci	illing tions	Adjustment Transactions	;	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HV								
1% BBS - 1% BBS	ACKEOIDEN INE		15	C)	5.90	.00	5.90
Date	Transaction Type	Permit Number	Issue	d To			Amount	
08/09/2022	Payment Monies Received	2022-00000749	BRAN	IDON HEATING 8	AIR COND	ITIONING	.35	
08/09/2022	Payment Monies Received	2022-00000750	BRAN	IDON HEATING 8	AIR COND	ITIONING	.35	
08/15/2022	Payment Monies Received	2022-00000763	APOL	LO HEATING & C	COOLING		.35	
08/15/2022	Payment Monies Received	2022-00000765	APOL	LO HEATING & C	COOLING		.35	
08/15/2022	Payment Monies Received	2022-00000766	APOL	LO HEATING & C	COOLING		.35	
08/16/2022	Payment Monies Received	2022-00000770	APOL	LO HEATING & C	COOLING		.50	
08/19/2022	Payment Monies Received	2022-00000787	JENN	INGS HEATING O	CO INC		.35	
00/13/2022	rayment rismes reserves						\$5.90	
RES-HVAC OWN RPL - Resid	ential HVAC Owner Occupied		13	()	490.00	.00	490.00
Replacement	Children to Supplement of the Control of the Contro							
Date	Transaction Type	Permit Number	Issue				Amount	
07/29/2022	Payment Monies Received	2022-00000706	JENN	INGS HEATING (CO INC		70.00	
07/29/2022	Payment Monies Received	2022-00000710	APOL	LO HEATING & C	COOLING		35.00	
08/03/2022	Payment Monies Received	2022-00000727		D & SONS			35.00	
08/04/2022	Payment Monies Received	2022-00000726		CE AIRE			35.00	
08/08/2022	Payment Monies Received	2022-00000729	APOL	LO HEATING & C	COOLING		35.00	
08/08/2022	Payment Monies Received	2022-00000740		OHIO FURNACE			35.00	
08/08/2022	Payment Monies Received	2022-00000747	BRAN	NDON HEATING 8	AIR COND	ITIONING	35.00	
08/09/2022	Payment Monies Received	2022-00000749		NDON HEATING 8			35.00	
08/09/2022	Payment Monies Received	2022-00000750	BRAN	NDON HEATING 8	AIR COND	ITIONING	35.00	
08/15/2022	Payment Monies Received	2022-00000763	APOL	LO HEATING & C	COOLING		35.00	
08/15/2022	Payment Monies Received	2022-00000765	APOL	LO HEATING & C	COOLING		35.00	
08/15/2022	Payment Monies Received	2022-00000766	APOL	LO HEATING & C	COOLING		35.00	
08/19/2022	Payment Monies Received	2022-00000787	JENN	INGS HEATING	CO INC		35.00	
06/19/2022	r dymene r iomes receives						\$490.00	
RES-HVAC REPAIR - Resider	atial HVAC Renair/Remodel		2	()	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issue	ed To			Amount	
08/08/2022	Payment Monies Received	2022-00000742	SAL'S	HEATING & CO	OLING		50.00	
08/16/2022	Payment Monies Received	2022-00000770	APOL	LO HEATING & 0	COOLING		50.00	
06/16/2022	Tayment Flories Reserved						\$100.00	
	Permit Type HVAC RES-HVAC RESIDENT:	IAL Totals	30	()	\$595.90	\$0.00	\$595.90
Permit Type NEW RES-NE							00	4.55
1% BBS - 1% BBS			1)	4.55	.00	4.55
Date	Transaction Type	Permit Number		ed To			Amount	
08/19/2022	Payment Monies Received	2022-00000563	JJR [DEVELOPMENT LL	-C		4.55	
33/13/2022	a 20 1 000 0000						\$4.55	

Fee Code	Fee Type	E Transac	Billing ctions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RES							
PARKS & REC - PARKS & REC			1	0	500.00	.00	500.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
08/19/2022	Payment Monies Received	2022-00000563	JJR DI	EVELOPMENT LLC		500.00	
,,	, , , , , , , , , , , , , , , , , , , ,					\$500.00	
RES- BUILD NEW 1 - Residential B	uilding New Construction-		1	0	454.65	.00	454.65
Single Family	Transaction Type	Permit Number	Issued	t To		Amount	
<i>Date</i> 08/19/2022	Payment Monies Received	2022-00000563		EVELOPMENT LLC		454.65	
08/19/2022	Payment Monies Received	2022-00000303	וט אננ	LVLLOFFILINI LLC		\$454.65	
	Permit Type NEW RES-NEW RESIDENTIAL Total	als	3	0	\$959.20	\$0.00	\$959.20
Permit Type PC-PLANNING COM							
PC - PLANNING COMMISSION	12502511		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
08/26/2022	Payment Monies Received	PC22-016	HOL	MESBREW PROPERTIES I	LC	100.00	
00/20/2022	,					\$100.00	
	Permit Type PC-PLANNING COMMISSION Total	als	1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLU							
3% BBS - 3% BBS			12	0	151.41	.00	151.41
Date	Transaction Type	Permit Number	Issued	d To		Amount	
07/29/2022	Payment Monies Received	2022-00000709	KLINE	& KAVALI		8.37	
08/16/2022	Payment Monies Received	2022-00000733	ALBRI	GHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000734	ALBRI	GHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000735	ALBRI	GHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000736	ALBRI	GHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000737	ALBRI	GHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000738	ALBRI	GHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000739	ALBRI	GHT PLUMBING		18.00	
08/17/2022	Payment Monies Received	2022-00000774	ANTH	ONY DRAGO PLUMBING		1.50	
08/19/2022	Payment Monies Received	2022-00000786	KLINE	& KAVALI		1.50	
08/22/2022	Payment Monies Received	2022-00000785	MACK	PLUMBING & HYDRONIC	CS, INC	12.54	
08/22/2022	Payment Monies Received	2022-00000791	KLINE	& KAVALI		1.50	
00/22/2022	,					\$151.41	
COM-PLUMB ADD - Commercial Plu	umbing Addition		1	0	418.00	.00	418.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
08/22/2022	Payment Monies Received	2022-00000785	MACK	PLUMBING & HYDRONIC	CS, INC	418.00	
00, 22, 2022	,					\$418.00	
COM-PLUMB REPAIR - Commercial	Plumbing Repair/Remodel		2	0	329.10	.00	329.10
Date	Transaction Type	Permit Number	Issued	d To		Amount	
07/29/2022	Payment Monies Received	2022-00000709	KLINE	& KAVALI		279.10	
							Dags 10 of 13

For Code	Fee Type	B Transaci	-	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Fee Code Permit Type PLUMB COMM-		Tansac	GOTIS	Turibuccions	Direct	110	
	ercial Plumbing Repair/Remodel		2	0	329.10	.00	329.10
Date Date	Transaction Type	Permit Number	Issued To			Amount	
08/17/2022	Payment Monies Received	2022-00000774		DRAGO PLUMBING		50.00	
00/17/2022	Taymene Florines Received					\$329.10	
CRES-PLUMB RPAIR - Comme	rcial Residential Plumbing		9	0	4,300.00	.00	4,300.00
Repair/Remodel <i>Date</i>	Transaction Type	Permit Number	Issued To			Amount	
08/16/2022	Payment Monies Received	2022-00000733	ALBRIGHT	PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000734		PLUMBING		600.00	
Control of the contro	Payment Monies Received	2022-00000735		PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000735		PLUMBING		600.00	
08/16/2022	100 to 10	2022-00000737		PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000737		PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000738		PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000739	KLINE & K			50.00	
08/19/2022	Payment Monies Received	2022-00000780	KLINE & K			50.00	
08/22/2022	Payment Monies Received	2022-00000791	KLINL & F	WANTI		\$4,300.00	
			24	0	\$5,198.51	\$0.00	\$5,198.51
,	rmit Type PLUMB COMM-PLUMBING COMMERCI	AL lotals	24	U	\$5,196.51	ф0.00	\$3,130.31
Permit Type PLUMB RES-PL	UMBING RESIDENTIAL		9	0	3.45	.00	3.45
1% BBS - 1% BBS	and the second		Issued To		5.75	Amount	3.13
Date	Transaction Type	Permit Number				.35	
08/01/2022	Payment Monies Received	2022-00000713		MBING SERVICES		.35	
08/08/2022	Payment Monies Received	2022-00000743	KLINE & K			.50	
08/15/2022	Payment Monies Received	2022-00000767	KLINE & K			.50	
08/18/2022	Payment Monies Received	2022-00000783	KLINE & K			.35	
08/22/2022	Payment Monies Received	2022-00000789		IBING & DRAIN		.35	
08/22/2022	Payment Monies Received	2022-00000790		PRO INC.		.35	
08/24/2022	Payment Monies Received	2022-00000797		PRO INC.		.35	
08/26/2022	Payment Monies Received	2022-00000806		PRO INC.		.35	
08/30/2022	Payment Monies Received	2022-00000814	SAL'S HEA	ATING & COOLING		 \$3.45	
				^	35.00	.00	35.00
PENALTY - PENALTY			1	0	35.00	Amount	33.00
Date	Transaction Type	Permit Number	Issued To			35.00	
08/24/2022	Payment Monies Received	2022-00000797	THE HVAC	C PRO INC.			
						\$35.00	
RES-PLUMB OWN RP - Reside	ential Plumbing Owner Occupied		7	0	245.00	.00	245.00
Replacement			In I T			Amount	
Date	Transaction Type	Permit Number	Issued To			35.00	
08/01/2022	Payment Monies Received	2022-00000713	APPC PLU	MBING SERVICES		35.00	
							Page 11 of 13

Fac Code	e Fee Type		Billing Adjustment Transactions Transaction		Amount Billed	Adjustments	Net Billed
Fee Code Permit Type PLUMB RES-F		Transact	LIOI13	Transactions	Dilled	rajustrieries	1100 011100
	dential Plumbing Owner Occupied		7	0	245.00	.00	245.00
Replacement	critial Flambing Owner Occupied			-			
Date	Transaction Type	Permit Number	Issued	I To		Amount	
08/08/2022	Payment Monies Received	2022-00000743	KLINE	& KAVALI		35.00	
08/22/2022	Payment Monies Received	2022-00000789	ABC P	LUMBING & DRAIN		35.00	
08/22/2022	Payment Monies Received	2022-00000790	THE H	VAC PRO INC.		35.00	
08/24/2022	Payment Monies Received	2022-00000797	THE H	VAC PRO INC.		35.00	
08/26/2022	Payment Monies Received	2022-00000806	THE H	VAC PRO INC.		35.00	
08/30/2022	Payment Monies Received	2022-00000814	SAL'S	HEATING & COOLING		35.00	
33,33,232		201000000000000000000000000000000000000			-	\$245.00	
RES-PLUMB REPAIR - Reside	ential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued	I То		Amount	
08/15/2022	Payment Monies Received	2022-00000767	KLINE	& KAVALI		50.00	
08/18/2022	Payment Monies Received	2022-00000783	KLINE	& KAVALI		50.00	
08/18/2022	Tayment Florites Received	2022 00000, 00				\$100.00	
	Permit Type PLUMB RES-PLUMBING RESIDENTI	Al Totals	19	0	\$383.45	\$0.00	\$383.45
C. C		AL TOTALS	10	· ·	1		
Permit Type SIGN/AWNIN	mercial Zoning Permanent Signs		2	0	100.00	.00	100.00
	Transaction Type	Permit Number	Issued			Amount	
<i>Date</i> 08/09/2022	Payment Monies Received	2022-00000755	HOLI	MESBREW PROPERTIES LL	.C	50.00	
	Payment Monies Received	2022-00000772		PROPERTIES LLC		50.00	
08/16/2022	Fayment Monies Received	2022 0000772				\$100.00	
COM ZONING TOTON Com	mercial Zoning Temporary Signs		1	0	25.00	.00	25.00
	Transaction Type	Permit Number	Issued	1 To		Amount	
Date	Payment Monies Received	2022-00000748	LAWR	ENCE & KATHLEEN CONT.	I	25.00	
08/09/2022	Payment Monies Received	2022 000007 10	2			\$25.00	
	Permit Type SIGN/AWNINGS-SIGN/AWNIN	GS Totals	3	0	\$125.00	\$0.00	\$125.00
Permit Type ZONING-ZON						(000 40)	(262.40)
COM-BUILD REPAIR - Comm	nercial Building Repair/Remodel		0	1	.00	(262.40)	(262.40)
Date	Transaction Type	Permit Number	Issued			Amount	
08/16/2022	Adjustment	2022-00000559	SIGMA	A ENGINEERED RENOVATI	ONS LLC	(262.40)	
	•					(\$262.40)	
RES-ZONING - Residential Z	oning Fence Pool Etc		11	0	275.00	.00	275.00
Date Residential L	Transaction Type	Permit Number	Issued	1 To		Amount	
07/29/2022	Payment Monies Received	2022-00000708	THE L	ANDSHARK GROUP		25.00	
07/29/2022	Payment Monies Received	2022-00000712	JEFF	25.00			
08/08/2022	Payment Monies Received	2022-00000732		CIA A PHILLIPS		25.00	
08/09/2022	Payment Monies Received	2022-00000757	SHIRL	EY SABOL		25.00	
08/11/2022	Payment Monies Received	2022-00000760	CHARI	ES & DEBRA D REDMAN		25.00	
	. 3/1112112						Page 12 of 13

Permit Revenue Report

5 0 0 1	Fac Type	Transac	Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Fee Code	Fee Type	Halisac	.00115	Transactions	Dilled	Aujustinches	Net billed
Permit Type ZONING-ZONING	co Dool Etc		11	0	275.00	.00	275.00
RES-ZONING - Residential Zoning Fenc		Permit Number	Issued	ŭ	275.00	Amount	273.00
Date	Transaction Type	2022-00000764		EY CLAPPER		25.00	
08/15/2022	Payment Monies Received	2022-00000704		N & ALICIA HERREN		25.00	
08/18/2022	Payment Monies Received					25.00	
08/22/2022	Payment Monies Received	2022-00000788		EL & KRISTIN VALENTE			
08/24/2022	Payment Monies Received	2022-00000795		P & HUSTLE BREWING CO L	LC	25.00	
08/24/2022	Payment Monies Received	2022-00000800		Y JONES		25.00	
08/26/2022	Payment Monies Received	2022-00000808	DIANE	MARKSZ-WRIGHT	<u> </u>	25.00	
						\$275.00	
RES-ZONING ADD - Residential Zoning	Addition		3	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued	To		Amount	
08/18/2022	Payment Monies Received	2022-00000539	WALTE	R E & LAURA A CHEGES		25.00	
08/19/2022	Payment Monies Received	2022-00000777	WALTE	R E & LAURA A CHEGES		25.00	
08/30/2022	Payment Monies Received	2022-00000782	ARCHE	R & SONS		25.00	
00/30/2022	, 2 / 22					\$75.00	
RES-ZONING NEW - Residential Zoning	new		1	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued	То		Amount	
08/19/2022	Payment Monies Received	2022-00000564	JJR DE	VELOPMENT LLC		75.00	
06/13/2022	Tayment Flories Received	2022 0000000			-	\$75.00	
	Permit Type ZONING-ZONING Totals	3	15	1	\$425.00	(\$262.40)	\$162.60
	Grand Totals	-	245	1	\$24,334.01	(\$262.40)	\$24,071.61

Case by Inspector Report Date Type: Open Date

From Date: 07/29/2022 - To Date: 08/30/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2022-00000680	Active	fire damage to exterior; grass; tras	h ^{07/29/2022}		62	Paul J. Bauer	1271 CAROL DR KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000685	Active	porch deck; foundation gaps; paint ext	08/02/2022		58	Paul J. Bauer	307 S CHESTNUT ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000686	Active	repair foundation w Bldg permit	¹ 08/02/2022		58	Paul J. Bauer	238 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2022-00000687	Active	old couch; van exp tags; shingles/etc dump	08/02/2022		58	Paul J. Bauer	1313 MIDDLEBURY RD KENT, OH 44240
TRASH-DEBRIS	2022-00000696	Active	trash on ti	08/03/2022		57	Paul J. Bauer	987 MORRIS RD KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000718	Active	replace front steps by 10/10/22	08/10/2022		50	Paul J. Bauer	133 N LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2022-00000725	Active	move out dump	08/12/2022		48	Paul J. Bauer	715 AKRON BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000772	Active	cracking block/ext wall	08/25/2022		35	Paul J. Bauer	130 S PEARL ST KENT, OH 44240
Paul Bauer Totals:	:	8 Case(s)						
Inspector:	Eric Helmstedter							
BUILDING CODE	2022-00000692	Active	Side porch w/o permit	08/02/2022		58	Eric C. Helmstedter	1119 VERONA KENT, OH 44240
TRASH-DEBRIS	2022-00000707	Active	Couches on tree lawn	08/04/2022		56	Eric C. Helmstedter	479 BRENTWOOD DR KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000710	Active	Front porch buckling, stairs pulling away	08/05/2022		55	Eric C. Helmstedter	627 YACAVONA DR KENT, OH 44240
BUILDING CODE	2022-00000727	Active	Failure to submit rental app, paymen or schedule inspection	^t .08/15/2022		45	Eric C. Helmstedter	215 N LINCOLN ST KENT, OH 44240
			Failure to submit					

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Case by Inspector Report Date Type: Open Date

From Date: 07/29/2022 - To Date: 08/30/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2022-00000732	Active	rental app, paymen or schedule inspection	t, 08/16/2022		44	Eric C. Helmstedter	978 SILVER MEADOWS BLVD KENT, OH 44240
BUILDING CODE	2022-00000733	Active	Failure to submit rental app, paymen or schedule inspection	t 08/16/2022		44	Eric C. Helmstedter	139 W HALL ST KENT, OH 44240
BUILDING CODE	2022-00000734	Active	Failure to submit rental app, paymen or schedule inspection	^t 08/16/2022		44	Eric C. Helmstedter	1190 MORRIS RD KENT, OH 44240
ZONING-ROOMING HOUSE	³ 2022-00000738	Active	6 tenants per residents mother	08/17/2022		43	Julie Mills	248 COLUMBUS ST KENT, OH 44240
BUILDING CODE	2022-00000739	Active	Operation of a renta w/o a license	^{al} 08/17/2022		43	Eric C. Helmstedter	248 COLUMBUS ST KENT, OH 44240
TRASH-DEBRIS	2022-00000748	Active	Furniture on tree lawn	08/19/2022		41	Eric C. Helmstedter	1135 SILVER MEADOWS BLVD
UPHOLSTERED FURNITURE OUTDOORS	2022-00000763	Active	Couch on front porch	08/24/2022	•	36	Eric C. Helmstedter	118 SHERMAN ST KENT, OH 44240
Eric Helmstedter T	otals:	11 Case(s)						
Grand Totals:		19 Case(s)						

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KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT JULY 2022

FIRE INCIDENT RESPONSE INFORMATION	CUR	RENT PERIO	DD	YEAR TO DATE			
Summary of Fire Incident Alarms	2022	2021	2020	2022	2021	2020	
City of Kent	80	91	52	495	424	386	
Kent State University	9	3	9	176	60	66	
Franklin Township	18	6	15	114	83	100	
Sugar Bush Knolls	0	0	1	0	1	3	
Mutual Aid Given	5	7	4	33	31	26	
Total Fire Incident Alarms	112	107	81	818	599	581	
Summary of Mutual Aid Received by Location							
City of Kent	0	0	0	9	7	3	
Kent State University	0	0	0	0	0	0	
Franklin Township	0	0	0	3	1	0	
Sugar Bush Knolls	0	0	0	0	0	0	
Total Mutual Aid	0	0	0	12	8	3	
EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION	CUE	RENT PERIC	<u> </u>	VE	AR TO DAT		
EWERGENCY WEDICAL SERVICE RESPONSE INFORMATION	COR	MENT PERIC	<u></u>		AK TO DATI	<u> </u>	
Summary of Emergency Medical Service Responses	2022	2021	2020	2022	2021	2020	
City of Kent	254	237	215	1705	1613	1390	
Kent State University	5	2	0	128	48	77	
Franklin Township	55	57	44	345	356	296	
Sugar Bush Knolls	2	4	1	4	19	5	
Mutual Aid Given	4	4	4	19	28	15	
Total Emergency Medical Service Responses	320	304	264	2201	2064	1783	
Summary of Mutual Aid Received by Location							
City of Kent	2	1	0	19	6	8	
Kent State University	0	0	0	0	2	0	
Franklin Township	0	1	0	1	4	1	
Sugar Bush Knolls	0	0	0	0	0	0	
Total Mutual Aid	2	2	0	20	12	9	
TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	432	411	345	3019	2663	2364	
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	434	413	345	3051	2683	2376	



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT AUGUST 2022

FIRE INCIDENT RESPONSE INFORMATION	CUI	RRENT PERIO	OD	YEAR TO DATE		
Summary of Fire Incident Alarms	2022	2021	2020	2022	2021	2020
City of Kent	82	92	59	577	516	445
Kent State University	30	14	4	206	74	70
Franklin Township	13	17	14	127	100	114
Sugar Bush Knolls	0	0	1	0	1	4
Mutual Aid Given	3	0	3	36	31	29
Total Fire Incident Alarms	128	123	81	946	722	662
Summary of Mutual Aid Received by Location						
City of Kent	0	0	4	9	7	7
Kent State University	0	0	0	0	0	0
Franklin Township	0	0	0	3	1	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	0	0	4	12	8	7
EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION	CUR	RENT PERIC	ND		AD TO DATE	
		INLIVI PENIC		YE	AR TO DATI	<u> </u>
Summary of Emergency Medical Service Responses	2022	2021	2020	2022	2021	2020
City of Kent	268	230	236	1973	1843	1626
Kent State University	23	27	12	151	75	89
Franklin Township	59	45	41	404	401	337
Sugar Bush Knolls	0	3	3	4	22	8
Mutual Aid Given	5	4	5	24	32	20
Total Emergency Medical Service Responses	355	309	297	2556	2373	2080
Summary of Mutual Aid Received by Location						
City of Kent	4	6	5	23	12	13
Kent State University	1	0	0	1	2	0
Franklin Township	1	0	1	2	4	2
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	6	6	6	26	18	15
TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	483	432	378	3502	3095	2742
-			370	=======================================		2/42
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	489	438	388	3540	3121	2764
PARAMEDICINE PROGRAM RESPONSES*	5			5		
TOTAL ALL RESPONSES	494			3545		

^{*} The Paramedicine Program began responses in August 2022