



City of Kent Fire Department

William Myers
Fire Chief

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 *B.S.*

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 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
Permit Type BZA-BOARD OF ZONING APPEALS Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.25	.00	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory 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						
3% BBS - 3% BBS		7	0	18.77	.00	18.77
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	425.90	.00	425.90
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		4	0	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						
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 Service		3	0	105.00	.00	105.00
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 METER		1	0	352.00	.00	352.00
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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		7	0	126.00	.00	126.00
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		7	0	4,200.00	.00	4,200.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		7	0	100.03	.00	100.03
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		14	0	570.36	.00	570.36
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		35	0	\$4,996.39	\$0.00	\$4,996.39
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		13	0	8.43	.00	8.43
PENALTY - PENALTY		2	0	210.00	.00	210.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		4	0	283.40	.00	283.40
RES-BUILD ADD 2 - Residential Building Addition- Two Family		2	0	210.00	.00	210.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		7	0	350.00	.00	350.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		28	0	\$1,061.83	\$0.00	\$1,061.83
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		6	0	35.87	.00	35.87
COM-HVAC ADD - Commercial HVAC Addition		2	0	637.85	.00	637.85
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	307.90	.00	307.90
COM-HVAC REPLACE - Commercial HVAC Replacement		3	0	250.00	.00	250.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		13	0	\$1,231.62	\$0.00	\$1,231.62
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		15	0	5.90	.00	5.90
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		13	0	490.00	.00	490.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		30	0	\$595.90	\$0.00	\$595.90
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	4.55	.00	4.55
PARKS & REC - PARKS & REC		1	0	500.00	.00	500.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1	0	454.65	.00	454.65
Permit Type NEW RES-NEW RESIDENTIAL Totals		3	0	\$959.20	\$0.00	\$959.20
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		12	0	151.41	.00	151.41
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	418.00	.00	418.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	329.10	.00	329.10
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		9	0	4,300.00	.00	4,300.00
Permit Type PLUMB 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

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	3.45	.00	3.45
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
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		19	0	\$383.45	\$0.00	\$383.45
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		3	0	\$125.00	\$0.00	\$125.00
Permit Type ZONING-ZONING						
COM-BUILD REPAIR - Commercial Building Repair/Remodel		0	1	.00	(262.40)	(262.40)
RES-ZONING - Residential Zoning Fence Pool Etc		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
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

Permit Revenue Report

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Detail Listing

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>	
08/09/2022	Payment Monies Received	BZ-22-010	Zachary and Ellen Rozler		50.00	
08/09/2022	Payment Monies Received	BZ-22-011	WILLIAM AND KATHLEEN DUNN		50.00	
08/18/2022	Payment Monies Received	2022-00000005	SMITHERS OASIS COMPANY		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						
		1	0	.25	.00	.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2022	Payment Monies Received	2022-00000773	ELIZABETH L ERICKSON		.25	
					<u>\$0.25</u>	
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		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>	
08/19/2022	Payment Monies Received	2022-00000773	ELIZABETH L ERICKSON		25.00	
					<u>\$25.00</u>	
Permit Type DEMOLITION-DEMOLITION Totals		2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
		7	0	18.77	.00	18.77
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/29/2022	Payment Monies Received	2022-00000707	WIRED AKRON LLC		8.37	
08/01/2022	Payment Monies Received	2022-00000717	TRI-AREA ELECTRIC CO., INC.		1.50	
08/01/2022	Payment Monies Received	2022-00000718	TRI-AREA ELECTRIC CO., INC.		1.50	
08/01/2022	Payment Monies Received	2022-00000719	TRI-AREA ELECTRIC CO., INC.		1.50	
08/01/2022	Payment Monies Received	2022-00000720	TRI-AREA ELECTRIC CO., INC.		1.50	
08/02/2022	Payment Monies Received	2022-00000723	SIEFER ELECTRIC, INC		1.50	
08/17/2022	Payment Monies Received	2022-00000775	FALLS ELECTRICAL CONTRACTING INC		2.90	
					<u>\$18.77</u>	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	425.90	.00	425.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/29/2022	Payment Monies Received	2022-00000707	WIRED AKRON LLC		279.10	
08/02/2022	Payment Monies Received	2022-00000723	SIEFER ELECTRIC, INC		50.00	
08/17/2022	Payment Monies Received	2022-00000775	FALLS ELECTRICAL CONTRACTING INC		96.80	
					<u>\$425.90</u>	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2022	Payment Monies Received	2022-00000717	TRI-AREA ELECTRIC CO., INC.		50.00	

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Detail Listing

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		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2022	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	
					<u>\$200.00</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		14	0	\$644.67	\$0.00	\$644.67
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.55	.00	3.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/02/2022	Payment Monies Received	2022-00000724	SIEFER ELECTRIC, INC		.35	
08/08/2022	Payment Monies Received	2022-00000728	OTT ELECTRICAL SERVICES INC.		.35	
08/08/2022	Payment Monies Received	2022-00000741	OTT ELECTRICAL SERVICES INC.		.35	
08/22/2022	Payment Monies Received	2022-00000771	HILSCHER CLARKE ELECTRIC		.50	
08/25/2022	Payment Monies Received	2022-00000803	BLIND & SONS		.50	
08/26/2022	Payment Monies Received	2022-00000804	CONNECTED ELECTRICAL LLC		.50	
08/26/2022	Payment Monies Received	2022-00000807	SPEELMAN ELECTRIC INC.		.50	
08/29/2022	Payment Monies Received	2022-00000799	THIRD SUN KOKOSING SOLAR		.50	
					<u>\$3.55</u>	
RES-ELEC REPAIR - Residential Electric 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>	
08/22/2022	Payment Monies Received	2022-00000771	HILSCHER CLARKE ELECTRIC		50.00	
08/25/2022	Payment Monies Received	2022-00000803	BLIND & SONS		50.00	
08/26/2022	Payment Monies Received	2022-00000804	CONNECTED ELECTRICAL LLC		50.00	
08/26/2022	Payment Monies Received	2022-00000807	SPEELMAN ELECTRIC INC.		50.00	
08/29/2022	Payment Monies Received	2022-00000799	THIRD SUN KOKOSING SOLAR		50.00	
					<u>\$250.00</u>	
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/02/2022	Payment Monies Received	2022-00000724	SIEFER ELECTRIC, INC		35.00	
08/08/2022	Payment Monies Received	2022-00000728	OTT ELECTRICAL SERVICES INC.		35.00	
08/08/2022	Payment Monies Received	2022-00000741	OTT ELECTRICAL SERVICES INC.		35.00	
					<u>\$105.00</u>	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		16	0	\$358.55	\$0.00	\$358.55

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
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>	
08/09/2022	Payment Monies Received	2022-00000106	KENMORE CONSTRUCTION CO, INC		20.00	
08/09/2022	Payment Monies Received	2022-00000107	HELMLING EXCAVATING		20.00	
08/16/2022	Payment Monies Received	2022-00000110	HUMMEL CONSTRUCTION CO		20.00	
08/30/2022	Payment Monies Received	2022-00000112	BEAVER CONSTRUCTORS, INC.		20.00	
					<u>\$80.00</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>	
08/09/2022	Payment Monies Received	2022-00000107	HELMLING EXCAVATING		75.00	
					<u>\$75.00</u>	
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
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/10/2022	Payment Monies Received	2022-00000108	BISHOP BROTHERS		20.00	
08/16/2022	Payment Monies Received	2022-00000109	HELMLING EXCAVATING		20.00	
08/17/2022	Payment Monies Received	2022-00000111	HELMLING EXCAVATING		20.00	
08/18/2022	Payment Monies Received	2022-00000113	Downs Septic And Drain		20.00	
08/18/2022	Payment Monies Received	2022-00000114	ROBERTS GENERAL EXCAVATING LLC		20.00	
08/19/2022	Payment Monies Received	2022-00000091	JJR DEVELOPMENT LLC		20.00	
08/24/2022	Payment Monies Received	2022-00000116	A CRANO EXCAVATING COMPANY, INC		20.00	
08/30/2022	Payment Monies Received	2022-00000117	TES SERVICES		20.00	
					<u>\$160.00</u>	
SEWER RES - SEWER RESIDENTIAL						
		6	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/16/2022	Payment Monies Received	2022-00000109	HELMLING EXCAVATING		25.00	
08/17/2022	Payment Monies Received	2022-00000111	HELMLING EXCAVATING		25.00	
08/18/2022	Payment Monies Received	2022-00000113	Downs Septic And Drain		25.00	
08/18/2022	Payment Monies Received	2022-00000114	ROBERTS GENERAL EXCAVATING LLC		25.00	
08/19/2022	Payment Monies Received	2022-00000091	JJR DEVELOPMENT LLC		25.00	
08/24/2022	Payment Monies Received	2022-00000116	A CRANO EXCAVATING COMPANY, INC		25.00	
					<u>\$150.00</u>	
SEWER UTILIZE - SEWER UTILIZATION						
		2	0	2,620.00	.00	2,620.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/16/2022	Payment Monies Received	2022-00000109	HELMLING EXCAVATING		1,310.00	
08/19/2022	Payment Monies Received	2022-00000091	JJR DEVELOPMENT LLC		1,310.00	
					<u>\$2,620.00</u>	

Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM CONNECTION - STORM SEWER CONNECTION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2022	Payment Monies Received	2022-00000091	JJR DEVELOPMENT LLC	100.00	.00	100.00
					100.00	
					<u>\$100.00</u>	
W-METR (3/4"W/BF - WATER METER (5/8-3/4)"						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2022	Payment Monies Received	2022-00000091	JJR DEVELOPMENT LLC	366.00	.00	366.00
					366.00	
					<u>\$366.00</u>	
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4)" +MISC PARTS NO METER						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2022	Payment Monies Received	2022-00000091	JJR DEVELOPMENT LLC	352.00	.00	352.00
					352.00	
					<u>\$352.00</u>	
WATER FEE - WATER FEE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/10/2022	Payment Monies Received	2022-00000108	BISHOP BROTHERS	75.00	.00	75.00
08/19/2022	Payment Monies Received	2022-00000091	JJR DEVELOPMENT LLC		25.00	
08/30/2022	Payment Monies Received	2022-00000117	TES SERVICES		25.00	
					<u>\$75.00</u>	
WATER UTILIZED - WATER UTILIZATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2022	Payment Monies Received	2022-00000091	JJR DEVELOPMENT LLC	550.00	.00	550.00
					550.00	
					<u>\$550.00</u>	
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						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/16/2022	Payment Monies Received	2022-00000566	KENT ENTERTAINMENT GROUP LLC	48.04	.00	48.04
08/22/2022	Payment Monies Received	2022-00000413	KLABEN PROPERTY MANAGEMENT LLC		17.03	
					31.01	
					<u>\$48.04</u>	
COM-BUILD ADD - Commercial Building Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/22/2022	Payment Monies Received	2022-00000413	KLABEN PROPERTY MANAGEMENT LLC	736.00	.00	736.00
					736.00	
					<u>\$736.00</u>	
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>	
08/16/2022	Payment Monies Received	2022-00000566	KENT ENTERTAINMENT GROUP LLC	865.60	.00	865.60
08/22/2022	Payment Monies Received	2022-00000413	KLABEN PROPERTY MANAGEMENT LLC		567.80	
					297.80	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
					\$865.60	
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>		
08/16/2022	Payment Monies Received	2022-00000566	KENT ENTERTAINMENT GROUP LLC	100.00		
08/22/2022	Payment Monies Received	2022-00000413	KLABEN PROPERTY MANAGEMENT LLC	100.00		
					\$200.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		4	0	1,701.00	.00	1,701.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/16/2022	Payment Monies Received	2022-00000566	KENT ENTERTAINMENT GROUP LLC	168.00		
08/16/2022	Payment Monies Received	2022-00000566	KENT ENTERTAINMENT GROUP LLC	63.00		
08/22/2022	Payment Monies Received	2022-00000413	KLABEN PROPERTY MANAGEMENT LLC	462.00		
08/22/2022	Payment Monies Received	2022-00000413	KLABEN PROPERTY MANAGEMENT LLC	1,008.00		
					\$1,701.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		11	0	\$3,550.64	\$0.00	\$3,550.64
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS						
		7	0	126.00	.00	126.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/10/2022	Payment Monies Received	2022-00000647	ALPHA CONSTRUCTION LLC	18.00		
08/10/2022	Payment Monies Received	2022-00000648	ALPHA CONSTRUCTION LLC	18.00		
08/10/2022	Payment Monies Received	2022-00000649	ALPHA CONSTRUCTION LLC	18.00		
08/10/2022	Payment Monies Received	2022-00000650	ALPHA CONSTRUCTION LLC	18.00		
08/10/2022	Payment Monies Received	2022-00000651	ALPHA CONSTRUCTION LLC	18.00		
08/10/2022	Payment Monies Received	2022-00000652	ALPHA CONSTRUCTION LLC	18.00		
08/10/2022	Payment Monies Received	2022-00000653	ALPHA CONSTRUCTION LLC	18.00		
					\$126.00	
CRES-BLDG REPAIR - Commercial Residential Building						
Repair/Remodel						
		7	0	4,200.00	.00	4,200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/10/2022	Payment Monies Received	2022-00000647	ALPHA CONSTRUCTION LLC	600.00		
08/10/2022	Payment Monies Received	2022-00000648	ALPHA CONSTRUCTION LLC	600.00		
08/10/2022	Payment Monies Received	2022-00000649	ALPHA CONSTRUCTION LLC	600.00		
08/10/2022	Payment Monies Received	2022-00000650	ALPHA CONSTRUCTION LLC	600.00		
08/10/2022	Payment Monies Received	2022-00000651	ALPHA CONSTRUCTION LLC	600.00		
08/10/2022	Payment Monies Received	2022-00000652	ALPHA CONSTRUCTION LLC	600.00		
08/10/2022	Payment Monies Received	2022-00000653	ALPHA CONSTRUCTION LLC	600.00		
					\$4,200.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		7	0	100.03	.00	100.03
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/10/2022	Payment Monies Received	2022-00000647	ALPHA CONSTRUCTION LLC	14.29		

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		7	0	100.03	.00	100.03
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/10/2022	Payment Monies Received	2022-00000648	ALPHA CONSTRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000649	ALPHA CONSTRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000650	ALPHA CONSTRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000651	ALPHA CONSTRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000652	ALPHA CONSTRUCTION LLC		14.29	
08/10/2022	Payment Monies Received	2022-00000653	ALPHA CONSTRUCTION LLC		14.29	
					<u>14.29</u>	
					\$100.03	
<hr/>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		14	0	570.36	.00	570.36
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/10/2022	Payment Monies Received	2022-00000647	ALPHA CONSTRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000647	ALPHA CONSTRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000648	ALPHA CONSTRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000648	ALPHA CONSTRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000649	ALPHA CONSTRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000649	ALPHA CONSTRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000650	ALPHA CONSTRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000650	ALPHA CONSTRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000651	ALPHA CONSTRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000651	ALPHA CONSTRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000652	ALPHA CONSTRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000652	ALPHA CONSTRUCTION LLC		57.12	
08/10/2022	Payment Monies Received	2022-00000653	ALPHA CONSTRUCTION LLC		24.36	
08/10/2022	Payment Monies Received	2022-00000653	ALPHA CONSTRUCTION LLC		57.12	
					<u>57.12</u>	
					\$570.36	
<hr/>						
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		35	0	\$4,996.39	\$0.00	\$4,996.39
<hr/>						
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
		13	0	8.43	.00	8.43
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/29/2022	Payment Monies Received	2022-00000694	MASTER BUILDERS		.50	
08/08/2022	Payment Monies Received	2022-00000715	JAYZ CONSTRUCTION LLC		.63	
08/09/2022	Payment Monies Received	2022-00000675	STORM BROS CONSTRUCTION		1.05	
08/09/2022	Payment Monies Received	2022-00000677	STORM BROS CONSTRUCTION		1.05	
08/09/2022	Payment Monies Received	2022-00000745	AMERICAN PATIO ROOMS		.50	
08/18/2022	Payment Monies Received	2022-00000538	WALTER E & LAURA A CHEGES		.95	
08/18/2022	Payment Monies Received	2022-00000759	GROUNDWORKS OHIO LLC		.50	
08/19/2022	Payment Monies Received	2022-00000776	WALTER E & LAURA A CHEGES		.63	
08/19/2022	Payment Monies Received	2022-00000779	YARDMAN'S HOME SERVICES, INC.		.50	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		13	0	8.43	.00	8.43
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/25/2022	Payment Monies Received	2022-00000769	JTM ELECTRICAL LLC		.50	
08/25/2022	Payment Monies Received	2022-00000805	OHIO STATE HOME SERVICES		.50	
08/29/2022	Payment Monies Received	2022-00000798	THIRD SUN KOKOSING SOLAR		.50	
08/30/2022	Payment Monies Received	2022-00000768	ARCHER & SONS		.62	
					<u>\$8.43</u>	
PENALTY - PENALTY						
		2	0	210.00	.00	210.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/09/2022	Payment Monies Received	2022-00000675	STORM BROS CONSTRUCTION		105.00	
08/09/2022	Payment Monies Received	2022-00000677	STORM BROS CONSTRUCTION		105.00	
					<u>\$210.00</u>	
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
		4	0	283.40	.00	283.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/08/2022	Payment Monies Received	2022-00000715	JAYZ CONSTRUCTION LLC		62.80	
08/18/2022	Payment Monies Received	2022-00000538	WALTER E & LAURA A CHEGES		95.40	
08/19/2022	Payment Monies Received	2022-00000776	WALTER E & LAURA A CHEGES		63.20	
08/30/2022	Payment Monies Received	2022-00000768	ARCHER & SONS		62.00	
					<u>\$283.40</u>	
RES-BUILD ADD 2 - Residential Building Addition- Two Family						
		2	0	210.00	.00	210.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/09/2022	Payment Monies Received	2022-00000675	STORM BROS CONSTRUCTION		105.00	
08/09/2022	Payment Monies Received	2022-00000677	STORM BROS CONSTRUCTION		105.00	
					<u>\$210.00</u>	
RES-BUILD REPAIR - Residential Building 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>	
07/29/2022	Payment Monies Received	2022-00000694	MASTER BUILDERS		50.00	
08/09/2022	Payment Monies Received	2022-00000745	AMERICAN PATIO ROOMS		50.00	
08/18/2022	Payment Monies Received	2022-00000759	GROUNDWORKS OHIO LLC		50.00	
08/19/2022	Payment Monies Received	2022-00000779	YARDMAN'S HOME SERVICES, INC.		50.00	
08/25/2022	Payment Monies Received	2022-00000769	JTM ELECTRICAL LLC		50.00	
08/25/2022	Payment Monies Received	2022-00000805	OHIO STATE HOME SERVICES		50.00	
08/29/2022	Payment Monies Received	2022-00000798	THIRD SUN KOKOSING SOLAR		50.00	
					<u>\$350.00</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		28	0	\$1,061.83	\$0.00	\$1,061.83

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/29/2022	Payment Monies Received	2022-00000705	JENNINGS HEATING CO INC	6	1.50	35.87
08/09/2022	Payment Monies Received	2022-00000756	HUDSON HEATING CO INC.	0	1.50	
08/10/2022	Payment Monies Received	2022-00000758	BEST COMMERCIAL ENERGY SERVICES		14.33	
08/17/2022	Payment Monies Received	2022-00000778	HUGE HEATING & COOLING		4.50	
08/25/2022	Payment Monies Received	2022-00000802	TOTAL COMFORT HEATING & AIR CONDITIONING INC		12.54	
08/26/2022	Payment Monies Received	2022-00000792	THE GEOPFERT CO		1.50	
					<u>35.87</u>	
COM-HVAC ADD - Commercial HVAC Addition						
COM-HVAC ADD - Commercial HVAC Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/10/2022	Payment Monies Received	2022-00000758	BEST COMMERCIAL ENERGY SERVICES	2	219.85	637.85
08/25/2022	Payment Monies Received	2022-00000802	TOTAL COMFORT HEATING & AIR CONDITIONING INC	0	418.00	
					<u>637.85</u>	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/09/2022	Payment Monies Received	2022-00000756	HUDSON HEATING CO INC.	2	50.00	307.90
08/10/2022	Payment Monies Received	2022-00000758	BEST COMMERCIAL ENERGY SERVICES	0	257.90	
					<u>307.90</u>	
COM-HVAC REPLACE - Commercial HVAC Replacement						
COM-HVAC REPLACE - Commercial HVAC Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/29/2022	Payment Monies Received	2022-00000705	JENNINGS HEATING CO INC	3	50.00	250.00
08/17/2022	Payment Monies Received	2022-00000778	HUGE HEATING & COOLING	0	150.00	
08/26/2022	Payment Monies Received	2022-00000792	THE GEOPFERT CO		50.00	
					<u>250.00</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals				13	0	\$1,231.62
						\$0.00
						\$1,231.62
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/29/2022	Payment Monies Received	2022-00000706	JENNINGS HEATING CO INC	15	.70	5.90
07/29/2022	Payment Monies Received	2022-00000710	APOLLO HEATING & COOLING	0	.35	
08/03/2022	Payment Monies Received	2022-00000727	BLIND & SONS		.35	
08/04/2022	Payment Monies Received	2022-00000726	CHOICE AIRE		.35	
08/08/2022	Payment Monies Received	2022-00000729	APOLLO HEATING & COOLING		.35	
08/08/2022	Payment Monies Received	2022-00000740	EAST OHIO FURNACE CO INC		.35	
08/08/2022	Payment Monies Received	2022-00000742	SAL'S HEATING & COOLING		.50	
08/08/2022	Payment Monies Received	2022-00000747	BRANDON HEATING & AIR CONDITIONING		.35	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
		15	0	5.90	.00	5.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/09/2022	Payment Monies Received	2022-00000749	BRANDON HEATING & AIR CONDITIONING		.35	
08/09/2022	Payment Monies Received	2022-00000750	BRANDON HEATING & AIR CONDITIONING		.35	
08/15/2022	Payment Monies Received	2022-00000763	APOLLO HEATING & COOLING		.35	
08/15/2022	Payment Monies Received	2022-00000765	APOLLO HEATING & COOLING		.35	
08/15/2022	Payment Monies Received	2022-00000766	APOLLO HEATING & COOLING		.35	
08/16/2022	Payment Monies Received	2022-00000770	APOLLO HEATING & COOLING		.50	
08/19/2022	Payment Monies Received	2022-00000787	JENNINGS HEATING CO INC		.35	
					<u>\$5.90</u>	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
		13	0	490.00	.00	490.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/29/2022	Payment Monies Received	2022-00000706	JENNINGS HEATING CO INC		70.00	
07/29/2022	Payment Monies Received	2022-00000710	APOLLO HEATING & COOLING		35.00	
08/03/2022	Payment Monies Received	2022-00000727	BLIND & SONS		35.00	
08/04/2022	Payment Monies Received	2022-00000726	CHOICE AIRE		35.00	
08/08/2022	Payment Monies Received	2022-00000729	APOLLO HEATING & COOLING		35.00	
08/08/2022	Payment Monies Received	2022-00000740	EAST OHIO FURNACE CO INC		35.00	
08/08/2022	Payment Monies Received	2022-00000747	BRANDON HEATING & AIR CONDITIONING		35.00	
08/09/2022	Payment Monies Received	2022-00000749	BRANDON HEATING & AIR CONDITIONING		35.00	
08/09/2022	Payment Monies Received	2022-00000750	BRANDON HEATING & AIR CONDITIONING		35.00	
08/15/2022	Payment Monies Received	2022-00000763	APOLLO HEATING & COOLING		35.00	
08/15/2022	Payment Monies Received	2022-00000765	APOLLO HEATING & COOLING		35.00	
08/15/2022	Payment Monies Received	2022-00000766	APOLLO HEATING & COOLING		35.00	
08/19/2022	Payment Monies Received	2022-00000787	JENNINGS HEATING CO INC		35.00	
					<u>\$490.00</u>	
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>	
08/08/2022	Payment Monies Received	2022-00000742	SAL'S HEATING & COOLING		50.00	
08/16/2022	Payment Monies Received	2022-00000770	APOLLO HEATING & COOLING		50.00	
					<u>\$100.00</u>	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		30	0	\$595.90	\$0.00	\$595.90
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS						
		1	0	4.55	.00	4.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2022	Payment Monies Received	2022-00000563	JJR DEVELOPMENT LLC		4.55	
					<u>\$4.55</u>	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL						
PARKS & REC - PARKS & REC						
		1	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2022	Payment Monies Received	2022-00000563	JJR DEVELOPMENT LLC		500.00	
					<u>\$500.00</u>	
RES- BUILD NEW 1 - Residential Building New Construction- Single Family						
		1	0	454.65	.00	454.65
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2022	Payment Monies Received	2022-00000563	JJR DEVELOPMENT LLC		454.65	
					<u>\$454.65</u>	
Permit Type NEW RES-NEW RESIDENTIAL Totals		3	0	\$959.20	\$0.00	\$959.20
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>	
08/26/2022	Payment Monies Received	PC22-016	HOLMESBREW PROPERTIES LLC		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						
		12	0	151.41	.00	151.41
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/29/2022	Payment Monies Received	2022-00000709	KLINE & KAVALI		8.37	
08/16/2022	Payment Monies Received	2022-00000733	ALBRIGHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000734	ALBRIGHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000735	ALBRIGHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000736	ALBRIGHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000737	ALBRIGHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000738	ALBRIGHT PLUMBING		18.00	
08/16/2022	Payment Monies Received	2022-00000739	ALBRIGHT PLUMBING		18.00	
08/17/2022	Payment Monies Received	2022-00000774	ANTHONY 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 & HYDRONICS, INC		12.54	
08/22/2022	Payment Monies Received	2022-00000791	KLINE & KAVALI		1.50	
					<u>\$151.41</u>	
COM-PLUMB ADD - Commercial Plumbing 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>	
08/22/2022	Payment Monies Received	2022-00000785	MACK PLUMBING & HYDRONICS, INC		418.00	
					<u>\$418.00</u>	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
		2	0	329.10	.00	329.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/29/2022	Payment Monies Received	2022-00000709	KLINE & KAVALI		279.10	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
		2	0	329.10	.00	329.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/17/2022	Payment Monies Received	2022-00000774	ANTHONY DRAGO PLUMBING		50.00	
					<u>329.10</u>	
CRES-PLUMB RPAIR - Commercial Residential Plumbing						
Repair/Remodel						
		9	0	4,300.00	.00	4,300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/16/2022	Payment Monies Received	2022-00000733	ALBRIGHT PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000734	ALBRIGHT PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000735	ALBRIGHT PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000736	ALBRIGHT PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000737	ALBRIGHT PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000738	ALBRIGHT PLUMBING		600.00	
08/16/2022	Payment Monies Received	2022-00000739	ALBRIGHT PLUMBING		600.00	
08/19/2022	Payment Monies Received	2022-00000786	KLINE & KAVALI		50.00	
08/22/2022	Payment Monies Received	2022-00000791	KLINE & KAVALI		50.00	
					<u>4,300.00</u>	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		24	0	\$5,198.51	\$0.00	\$5,198.51
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
		9	0	3.45	.00	3.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2022	Payment Monies Received	2022-00000713	APPC PLUMBING SERVICES		.35	
08/08/2022	Payment Monies Received	2022-00000743	KLINE & KAVALI		.35	
08/15/2022	Payment Monies Received	2022-00000767	KLINE & KAVALI		.50	
08/18/2022	Payment Monies Received	2022-00000783	KLINE & KAVALI		.50	
08/22/2022	Payment Monies Received	2022-00000789	ABC PLUMBING & DRAIN		.35	
08/22/2022	Payment Monies Received	2022-00000790	THE HVAC PRO INC.		.35	
08/24/2022	Payment Monies Received	2022-00000797	THE HVAC PRO INC.		.35	
08/26/2022	Payment Monies Received	2022-00000806	THE HVAC PRO INC.		.35	
08/30/2022	Payment Monies Received	2022-00000814	SAL'S HEATING & COOLING		.35	
					<u>3.45</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>	
08/24/2022	Payment Monies Received	2022-00000797	THE HVAC PRO INC.		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>	
08/01/2022	Payment Monies Received	2022-00000713	APPC PLUMBING SERVICES		35.00	

Permit Revenue Report

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

Detail 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		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>		
08/08/2022	Payment Monies Received	2022-00000743	KLINE & KAVALI	35.00		
08/22/2022	Payment Monies Received	2022-00000789	ABC PLUMBING & DRAIN	35.00		
08/22/2022	Payment Monies Received	2022-00000790	THE HVAC PRO INC.	35.00		
08/24/2022	Payment Monies Received	2022-00000797	THE HVAC PRO INC.	35.00		
08/26/2022	Payment Monies Received	2022-00000806	THE HVAC PRO INC.	35.00		
08/30/2022	Payment Monies Received	2022-00000814	SAL'S HEATING & COOLING	35.00		
					<u>245.00</u>	
RES-PLUMB REPAIR - 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>		
08/15/2022	Payment Monies Received	2022-00000767	KLINE & KAVALI	50.00		
08/18/2022	Payment Monies Received	2022-00000783	KLINE & KAVALI	50.00		
					<u>100.00</u>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		19	0	\$383.45	\$0.00	\$383.45
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		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>		
08/09/2022	Payment Monies Received	2022-00000755	HOLMESBREW PROPERTIES LLC	50.00		
08/16/2022	Payment Monies Received	2022-00000772	NNIA PROPERTIES LLC	50.00		
					<u>100.00</u>	
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>		
08/09/2022	Payment Monies Received	2022-00000748	LAWRENCE & KATHLEEN CONTI	25.00		
					<u>25.00</u>	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		3	0	\$125.00	\$0.00	\$125.00
Permit Type ZONING-ZONING						
COM-BUILD REPAIR - Commercial Building Repair/Remodel		0	1	.00	(262.40)	(262.40)
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/16/2022	Adjustment	2022-00000559	SIGMA ENGINEERED RENOVATIONS LLC	(262.40)		
					<u>(\$262.40)</u>	
RES-ZONING - Residential Zoning Fence Pool Etc		11	0	275.00	.00	275.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/29/2022	Payment Monies Received	2022-00000708	THE LANDSHARK GROUP	25.00		
07/29/2022	Payment Monies Received	2022-00000712	JEFF FLORENTINE	25.00		
08/08/2022	Payment Monies Received	2022-00000732	PATRICIA A PHILLIPS	25.00		
08/09/2022	Payment Monies Received	2022-00000757	SHIRLEY SABOL	25.00		
08/11/2022	Payment Monies Received	2022-00000760	CHARLES & DEBRA D REDMAN	25.00		

Permit Revenue Report

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

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		11	0	275.00	.00	275.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/15/2022	Payment Monies Received	2022-00000764	JEFFREY CLAPPER		25.00	
08/18/2022	Payment Monies Received	2022-00000784	DAMAN & ALICIA HERREN		25.00	
08/22/2022	Payment Monies Received	2022-00000788	MICHAEL & KRISTIN VALENTE		25.00	
08/24/2022	Payment Monies Received	2022-00000795	HUMP & HUSTLE BREWING CO LLC		25.00	
08/24/2022	Payment Monies Received	2022-00000800	JEREMY JONES		25.00	
08/26/2022	Payment Monies Received	2022-00000808	DIANE MARKSZ-WRIGHT		25.00	
					<u>\$275.00</u>	
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/18/2022	Payment Monies Received	2022-00000539	WALTER E & LAURA A CHEGES		25.00	
08/19/2022	Payment Monies Received	2022-00000777	WALTER E & LAURA A CHEGES		25.00	
08/30/2022	Payment Monies Received	2022-00000782	ARCHER & SONS		25.00	
					<u>\$75.00</u>	
RES-ZONING NEW - Residential Zoning New		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>	
08/19/2022	Payment Monies Received	2022-00000564	JJR DEVELOPMENT LLC		75.00	
					<u>\$75.00</u>	
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

City of Kent
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; trash	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	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 fl	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, payment, or schedule inspection	08/15/2022		45	Eric C. Helmstedter	215 N LINCOLN ST KENT, OH 44240
			Failure to submit					

City of Kent
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, payment, or schedule inspection	08/16/2022		44	Eric C. Helmstedter	978 SILVER MEADOWS BLVD KENT, OH 44240
BUILDING CODE	2022-00000733	Active	Failure to submit rental app, payment, or schedule inspection	08/16/2022		44	Eric C. Helmstedter	139 W HALL ST KENT, OH 44240
BUILDING CODE	2022-00000734	Active	Failure to submit rental app, payment, or schedule inspection	08/16/2022		44	Eric C. Helmstedter	1190 MORRIS RD KENT, OH 44240
ZONING-ROOMING HOUSE	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 rental w/o a license	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 Totals:		11 Case(s)						
Grand Totals :		19 Case(s)						



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT JULY 2022

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	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

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
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

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	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

	CURRENT PERIOD			YEAR TO DATE		
	2022	2021	2020	2022	2021	2020
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

	2022	2021	2020	2022	2021	2020
	432	411	345	3019	2663	2364

TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

	2022	2021	2020	2022	2021	2020
	434	413	345	3051	2683	2376



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT AUGUST 2022

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	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

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	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
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TOTAL ALL RESPONSES , INCLUDING MUTUAL AID

	489	438	388	3540	3121	2764
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PARAMEDICINE PROGRAM RESPONSES*

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TOTAL ALL RESPONSES

	494			3545		
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* The Paramedicine Program began responses in August 2022