



CITY OF KENT JOB DESCRIPTION

COMMUNITY ENGAGEMENT COORDINATOR

Department: Office of the City Manager
Non-Exempt, Unclassified, Part-Time

Reports to: City Manager
Updated: August 2022

SUMMARY DESCRIPTION

The Community Engagement Coordinator is a part-time position under the general supervision of the City Manager. This position works closely with City Departments, local businesses, Kent State University, community organizations, and City residents to advance equitable outcomes and foster an environment of inclusion. The Coordinator promotes community engagement; enhances access to City services, employment, and contracts; assists residents with City service concerns; and coordinates efforts to ensure that Kent is a welcoming and culturally vibrant community. This position assists in developing goals and expectations to advance equitable outcomes and opportunities in the workplace and the community.

PRIMARY RESPONSIBILITIES

- Serves as a point of contact and liaison to assist residents navigate the administrative procedures related to City service opportunities, complaints, and concerns.
- Coordinates instructional sessions for City employment opportunities on how to prepare to take the Civil Service Exam, bidding on City projects, and doing business with the City.
- Works with community members, Council, and City staff to develop multi-cultural program priorities and goals.
- Researches, recommends, and assists City Departments in adopting best practices and policies to support workforce diversity, supplier diversity, and diversity on City boards and commissions.
- Participates in the City's recruitment, onboarding, promotion, and employee retention with a goal of leveraging the value of a diverse City staff.

suggest, interpret, and deliver policy directives; must possess excellent written and verbal communication skills; must be able to establish effective working relationships with coworkers, City officials, and the public; must understand and carry out written and oral instructions; to read and interpret information; and to exercise tact and discretion when dealing with confidential matters and the public. Must possess skills to include proficiency in the use of a personal computer and software applications in the Windows operating system, including Word processing, Excel spreadsheets, and data management programs; mathematical skills to indicate high school level or equivalent competency; and organizational skills to include the ability to coordinate daily office activities, and to perform multiple tasks simultaneously. Ability to develop a working knowledge of standard operating procedures as well as new procedures as they are developed. Must be willing to take on additional duties as assigned.

PREFERRED EDUCATION, TRAINING, AND EXPERIENCE

Associate's or Bachelor's degree from an accredited college or university with course work in Social Work, Public Health, Communication, Marketing, Public Relations, or a closely related field. Two (2) years of progressively responsible experience in a public or private service organization involving tasks similar to the previously described duties.

SPECIAL REQUIREMENTS

Possession of a valid State of Ohio driver's license and driving record sufficient to meet the City's insurance carrier requirements.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the employer and requirements of the job change.

The City of Kent provides equal employment opportunities and does not unlawfully discriminate on the basis of age, race, color, religion, sex, national origin, ancestry, military status, familial status, disability, gender identity, or sexual orientation in all employment practices in accordance with applicable federal, state and local laws.



LAW DEPARTMENT MEMORANDUM KENT, OHIO

To: Dave Ruller, City Manager
From: Hope L. Jones, Law Director
Date: August 30, 2022
Re: Replacement Pages

Mr. Ruller,

I am requesting Committee time on September 7, 2021 to discuss the yearly update to the Codified Ordinances. The replacement pages have been delivered by our publisher but need a Council vote to become law.

Hope



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: August 29, 2022

TO: Dave Ruller, City Manager

FROM: Bridget Susel, Community Development Director *BS*

RE: Various Proposed Text Amendments to Zoning Code

The City of Kent's updated Zoning Code was adopted by Kent City Council on June 16, 2021. The comprehensive update to the Zoning Code has been effective at conveying the complexities of zoning regulations in a more understandable and user friendly manner. Over the course of the last year, however, staff has identified some areas in which greater clarity was needed or an error was included in the final document that needs to be corrected.

Staff met with the Planning Commission on June 7, 2022 and August 2, 2022 to discuss the proposed text amendments and the Planning Commission voted unanimously at both meetings to recommend Kent City Council approve the proposed text amendments. Attached is the detail of the various changes. Deleted language is shown in stricken/red language and the addition of new language is shown in blue. In order to more clearly identify which Zoning Code chapters the amendments apply to, the chapter headings are listed in green.

The following chapters incorporate proposed text amendments:

- CHAPTER 1102: DEFINITONS
- CHAPTER 1103: ZONING DISTRICTS, LAND USE, AND ZONING MAP
- CHAPTER 1106: GENERAL PROVISIONS
- CHAPTER 1107: PARKING, LOADING, AND ACCESS MANAGEMENT
- CHAPTER 1109: SIGNS
- CHAPTER 1110: NONCONFORMITIES
- CHAPTER 1111: ADMINISTRATIVE BOARDS AND COMMISSIONS

I am respectfully requesting time at the September 7, 2022 Council Committee meeting to discuss the proposed amendments recommended by the Planning Commission in greater detail and to request Council approval, with emergency, in order to incorporate the amendments into the City's Zoning Code.

Please let me know if you require any additional information in order to add this item to the September 7, 2022 Land Use Committee agenda. Thank you.

Attachment

Cc: Hope Jones, Law Director
Eric Fink, Assistant Law Director
Tim Sahr, Development Engineer
Kailyn Cyrus, Development Planner
Amy Wilkens, Clerk of Council

CHAPTER 1102: DEFINITIONS

(20) Bar, Tavern, Night Club or Saloon: An area primarily devoted to the sale and serving of alcoholic beverages and in which the service of food is only incidental to the consumption of such beverages.

~~**(34) Business, Commercial Entertainment:** A facility for any profit-making activity which is generally related to providing entertainment such as theaters, carnivals, nightclubs, cocktail lounges, and similar entertainment activities, but excluding sexually-oriented businesses.~~

(34) Business, Non-retail: Commercial establishments that provide medical care services, personal care services, or specialized professional services on an appointment or walk-in basis, including, but not limited to:

- Physicians, dentists, orthodontists, optometrists, physical therapists, chiropractors, or any similar medical personnel who provide treatment and examination of patients solely on an outpatient basis, provided that no patients are kept on the premises overnight;
- Beauty salons, barber shops, tattoo parlors, indoor movie theaters, dry cleaning services, mailing/shipping, copying, printing, small appliance or furniture repair, or similar activities, but excluding sexually-oriented businesses;
- Professionals offering services in an area of specialty, including but not limited to, accounting services, legal services, banking/financial services, real estate, insurance, engineering, or architectural services.

~~**(35) Business, Medical Professional Office:** Services provided by medical professionals on an appointment or walk-in basis including, but not limited to:~~

- ~~• Physicians;~~
- ~~• Dentists, orthodontists;~~
- ~~• Physical therapists, chiropractors;~~
- ~~• Optometrists;~~
- ~~• Similar medical personnel who provide treatment and examination of patients solely on an outpatient basis, provided that no patients are kept on the premises overnight.~~

~~**(36) Business, Personal Service:** Commercial establishments that provide personal services on an appointment or walk-in basis including, but not limited to:~~

- ~~• Beauty salons, barber shops, tattoo parlors;~~
- ~~• Dry cleaning, alterations, shoe repair services;~~
- ~~• Mailing/shipping, copying, printing services;~~
- ~~• Small appliance repair, furniture repair;~~
- ~~• Other similar activities, but excluding sexually-oriented businesses.~~

~~(37) Business, Professional Office: Services provided by professionals, typically licensed or certified in an area of specialty, on an appointment or walk-in basis including, but not limited to:~~

- ~~• Accounting services;~~
- ~~• Legal services;~~
- ~~• Banking, financial services;~~
- ~~• Real estate, insurance services;~~
- ~~• Engineering, architectural services.~~

~~(45) Commercial Entertainment Facilities: See “Business, Commercial Entertainment.”~~

(167) Open Space, Usable: The required portion of a lot, ~~excluding the required setback areas~~, which is unoccupied by principal or accessory buildings and available to all occupants of the building for use for recreational and other leisure activities normally carried on outdoors. Open space calculation can include required rear and side yard setback areas as long as such areas are maintained as green space and/or incorporates amenity(s) associated with outdoor recreation and leisure purposes. Open space must ~~should~~ be unobstructed to the sky and must not include any driveways or off-street parking and loading areas. See [hyperlink to Figure 9](#)

CHAPTER 1103: ZONING DISTRICTS, LAND USE, AND ZONING MAP

- **SECTION 1103.21: I-R: INDUSTRIAL RESEARCH AND OFFICE DISTRICT**
R-T-O: RESEARCH, TECHNOLOGY, AND OFFICE DISTRICT
(The zoning district name change will be applied throughout the Zoning Code so R-T-O will be substituted for I-R.)
- **SECTION 1103.21: (E) Dimensional Regulations:** Lot and Building Height Standards
Max. Building Height ~~45-ft.~~ 50 ft.
- Delete from “Permitted Principal Uses” Section 1103.22 (B) ~~12. Storage Units and Storage Locker Facilities~~
Note: This is a “Conditionally Permitted Use” and is correctly listed under Section 1103.22 (C).

CHAPTER 1106: GENERAL PROVISIONS

SECTION 1106.09 (B) Shrubs and other landscape features permitted within this Code may be permitted in the clear vision triangle area provided that they are trimmed and maintained so that they are not more than thirty (30) inches above grade and ~~must not extend into the right-of way.~~

SECTION 1106.11: OUTDOOR SWIMMING POOLS

Public or private in-ground or above ground swimming, wading or other pools ~~containing one and one-half (1½) feet~~ capable of a water depth of more than 24 inches are considered structures for the purpose of permits. The following restrictions apply to such structures as defined above:

- (A) Such structure must not be located within a front or side yard area.
- (B) Such structure must not be located closer than fifteen (15) feet to any side or rear property line.
- (C) Every such structure must be completely **surrounded enclosed** by ~~a wall or~~ fence or other **permanent barrier** not less than four (4) feet in height, **measured from the ground**, and compliant with the Ohio Building Code, as amended. Such fence will not have poles, openings or gaps larger than four (4) inches in any dimension. All **fence access** doors and gates must be equipped with working locking devices so as to prevent unauthorized intrusion.
- ~~(D) An accessory building may be located within or directly contiguous to such enclosure. Any such building which is not completely located within the confines of the enclosure must comply with any and all other applicable sections of this Code.~~ A pool access gate(s) must open outward from the pool, must be self-closing and have a self-latching device equipped to accommodate a locking device.
- (E) Any ~~a~~ Above ground pools that ~~are~~ **is** four (4) feet or more above surface grade with a removable ladder or which has a lockable barrier around the ladder or access stairs, is exempt from the permanent barrier requirement in Section 1101.01 (C). ~~are required to have a fence or gate at all points of access to the pool such as from a deck, ladder, or stairs.~~ Non-removal ladders must have a barrier around the ladder and have a self-latching device equipped to accommodate a locking device.

SECTION 1106.12: FENCES AND WALLS

Fences and walls are permitted in a yard or along the edge of any yard provided:

- (A) **Fences and walls.** No fence or wall in a front yard area exceeds four (4) feet in height in front of the primary structure.
 - (1) Fences or walls **extending along any** side or rear property lines must not exceed a height of six (6) feet above the grade.
 - (2) ~~Informal plantings~~ Shrubs and other landscape features may be higher than six (6) feet along any side, rear or front property line, but any such plantings must be well maintained, not extend into the right-of-way, and must not be hazardous or disturbing to existing or future abutting uses.
 - (3) All fences, walls, and barriers (collectively referred to as a fence) of any nature or description must conform to the following:
- (B) **Permit and Approving Authority.** The erection, construction or alteration of any fence or wall requires a permit and must be approved by the Zoning Inspector for compliance with the provisions of this Code.

(1) The Community Development Director may in his/her sole discretion, determine what qualifies as fencing and/or waive the permit fee. Factors to be considered prior to waiving the permit fee include, but are not limited to:

- (a) The fence is designed to delineate the location of a driveway;
- (b) The fence is a single panel primarily designed for privacy;
- (c) The replacement or repair of an existing fence with one of similar size and material;
- (d) The fence is primarily designed to provide screening for garbage containers, recycling containers, or a rainwater collection system;
- (e) Any other factor deemed relevant by the Community Development Director;
- (f) A vegetative fence, such as arborvitae or a row of pine trees, does not require a permit.

(C) Clear Vision Triangle Area. Walls, ~~and~~ fences, and informal plantings must be in compliance with [1106.09 \(hyperlink\)](#).

(D) Maintenance. Walls and fences must be maintained in good condition. Rotten, crumbled, or broken material or compound must be replaced, repaired, or removed.

(E) Orientation of Finished Side. ~~Where a fence or wall has a single finished or decorative side, it must be oriented to face outward toward adjacent parcels or road rights-of-way (i.e., away from the interior of the lot to which the fence or wall is associated).~~ Any solid fence must be installed so that the finished side presents (faces) the abutting property(s) and/or road right-of-way. Finished side is defined as the side without any visible supports and/or brackets.

(F) Security Fencing. Unless explicitly permitted elsewhere in this Code, barbed wire, spikes, nails, or any other sharp instrument of any kind are prohibited on top of or on the sides of any fence, except that barbed wire cradler may be placed on top of fences enclosing public utility buildings or equipment in any district. Electric fences and similar energized fences that could cause injury are prohibited, except that low voltage fences are permitted on a commercial farm that meets all of the requirements of the Ohio Right to Farm Law. This Section does not apply to underground invisible fences designed for household pets. The Planning Commission may permit barbed wire, spikes, nails, or any other sharp instrument on top of or on the sides of a fence in the I-R, and I Districts, provided the Planning Commission determines that the barbed wire, spikes, nails, or other sharp instrument is necessary for the safety and security of the site.

(G) Maximum Height. No fence or wall hereafter erected may be in excess of six (6) feet in height above the grade of the surrounding land, except that the Planning Commission may approve a height of up to eight (8) feet if the Planning Commission determines that a higher fence is necessary for the safety and security of the site based on the use of the site or any use of an adjoining site.

(H) Fence Material and Design. A fence must be constructed of a material or compound customarily manufactured for such a purpose, including, but not limited to pressure treated wood, vinyl, galvanized and/or coated chain link, or ornamental metal. The use of scrap lumber, plywood, snow fence, chicken wire, wood pallet, plastic material less than 1", tarp, or other unapproved material is prohibited.

CHAPTER 1107: PARKING, LOADING, AND ACCESS MANAGEMENT

SECTION 1107.15 DRIVEWAYS.

Driveways ~~may~~ must comply with the following:

- (a) Not exceed twenty-four (24) feet in width;
- (b) ~~and~~ Must be of equal width from the traveled portion of the public or private road right-of-way to the driveway terminus ~~of the improved area~~.
- (a) (c) In R-1, R-2, R-3, R-3A and R-4 Zoning Districts, driveways must not exceed forty percent (40%) of the total required front yard on the lot.
- (b) (d) An applicant may seek a zoning permit from the Community Development Department if the applicant is only seeking to expand the width of the driveway at the terminus only in order to service a multicar garage.
- (e) (e) In R-1, R-2, R-3, R-3A, and R-4 Zoning Districts, an applicant may seek a zoning permit from the Community Development Department if the applicant is only seeking to install a "bump-out" or "turn-around" in the applicant's driveway.
- (d) (f) The Community Development Department is not obligated to grant such a zoning permit requested under Section 1107.15(b) or Section 1107.15(c) and must review

applications in accordance with any standards set forth by the Community Development Director. If an application is denied, the applicant may seek a variance.

CHAPTER 1109: SIGNS

SECTION 1109.07: EXEMPT SIGNS.

- (I) Electronic menu and order summary boards primarily visible to the person(s) placing an order in a drive-thru lane.

SECTION 1109.08 PROHIBITED SIGNS.

- (F) Any sign, structure, support, or frame that was previously part of an on-premise commercial sign, but no longer supports or contains a sign relating to a commercial activity, business, or usage on the premises, which has been discontinued for ~~one hundred eight (180) days~~ at least ninety (90) days must be removed in accordance with Section 1109.165 (hyperlink) or brought into compliance with this Chapter.

SECTION 1109:10(C) Wall Signs. Amend the maximum area in the table from the current two (2) square feet per linear foot of building frontage to “one (1) sq. ft. per linear foot of building frontage to a maximum of sixty (60) square feet” (applies in the C, C-D, N-C, IC-R and C-R Zoning Districts).

SECTION 1109:10(D) Wall Signs. Amend the maximum area in the table from the current two (2) square feet per linear foot of building frontage to “one (1) sq. ft. per linear foot of building frontage to a maximum of sixty (60) square feet” (applies in the I-R (to be amended to R-T-O) and I Districts).

CHAPTER 1110: NONCONFORMITIES

SECTION 1110.05 (E): Previously Approved Construction. Nothing in this Code prohibits the completion of construction and use of a nonconforming structure for which a zoning permit was issued prior to the effective date of this Code, or any amendment thereto, provided that the occupancy permit is obtained within ~~four (4)~~ two (2) years of the Planning Commission granting the site plan approval.

SECTION 1110.06 (D) Discontinuance or Abandonment. In the event a dispute over the lapse of a nonconforming use arises, a presumption is hereby created that a lapse has occurred. The individual or entity claiming the nonconforming use then bears the burden of proving the use has been continuous by a preponderance of the evidence. Continuous use is defined as no interruption of use for more than two (2) consecutive calendar years.

CHAPTER 1111: ADMINISTRATIVE BOARDS AND COMMISSIONS

SECTION 1111.01 (A)(2) Maintenance of Records.

(d) Zoning Code and Text Amendments. An original or master copy of the Code must be retained by the Community Development Department, maintained current with amendments, and must be available to the public. All revisions or amendments must be incorporated into the original master text within a period of two (2) weeks from the effective date of the revision or amendment. Copies of each revision or amendment must be retained.

(e) Zoning Map and District Amendments. The original or master of the Zoning Map must be retained by the Community Development Department, maintained current with amendments, and must be available to the public. All revisions or amendments must be incorporated on the master map within a period of two (2) weeks from the effective date of the revision or amendment.

Section 1111.01 (B)(2) Procedures for Zoning Code Text Amendment Public Hearings.

SECTION 1111.01(4): Zoning Permit Expiration. The Zoning Permit becomes void at the expiration of ~~one (1)~~ two (2) years after the date of issuance, unless construction has begun. If no construction is started within ~~one (1)~~ two (2) years of the date of the Permit, a new permit is required and reapplication must be made.

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Amy Wilkens

FROM: Jim Bowling *JSB*

DATE: August 31, 2022

RE: North Mantua Street Improvements Agreement

The Service Department is requesting City Council's approval to execute the attached North Mantua Street Improvements Agreement. The agreement is between the City, Kent City School District and The Davey Tree Expert Company and its goal are to address the existing needs along North Mantua Street near Roosevelt High School. The existing needs include the following:

- Improve Pedestrian Facilities and Safety including:
 - Improved Pedestrian Crossings at the High School and Riverbend Boulevard
 - Wider sidewalks and tree lawns to for the large groups that regularly use the area
- Reduce higher vehicular speeds along the corridor
- Improve ingress to and egress from:
 - Riverbend Boulevard
 - Roosevelt High School northern entrance
 - Davey Tree Company
- Replacement and Upgrade of the existing signal at Roosevelt High School

The funding required for this agreement would be included in the upcoming capital plan.

We appreciate your consideration of this request.

C: Melanie Baker
Rhonda Hall
Rhonda Boyd
Hope Jones

NORTH MANTUA STREET IMPROVEMENTS AGREEMENT

**THE DAVEY TREE EXPERT COMPANY
KENT CITY SCHOOL DISTRICT
AND
CITY OF KENT**

**ALL PARTIES BEING IN THE COUNTY OF PORTAGE,
STATE OF OHIO**

This Agreement, dated _____ 2022, is an agreement made and entered into between The Davey Tree Expert Company (“Davey”), Kent City School District (“School District”) and the City of Kent, Ohio, duly formed under the laws of the State of Ohio (“City”).

WITNESSETH:

WHEREAS, Davey is constructing a new Science and Learning Campus focused on specialized training and research facilities on the east side of North Mantua Street across North Mantua Street from Davey’s Main Campus in the City; and

WHEREAS, Davey desires to improve vehicular and pedestrian access to both the Main Campus and the new Science and Learning Campus by aligning the entrances to intersect North Mantua Street at one intersection; and

WHEREAS, the City desires to improve safety and reduce congestion for vehicles turning left from River Bend Boulevard onto North Mantua Street; and

WHEREAS, the City and School District desire to provide a safe pedestrian crossing of North Mantua Street at River Bend Boulevard in conjunction with Roosevelt High School and a future bike and hike trail in the area; and

WHEREAS, the City and School District desire to upgrade the existing signalized intersection and pedestrian crossings located at the intersection of North Mantua Street and the Roosevelt High School entrance; and

WHEREAS, the City desires to improve the aesthetics entering the City on North Mantua Street; and

WHEREAS, the City has begun an investigation to determine the transportation needs and potential alternates on North Mantua Street from the Roosevelt High School entrance to the Davey Science and Learning Campus, herein referred to as the “Project Area”.

NOW THEREFORE, The Parties commit to collaborate and partner to initiate a corridor project, hereinafter called the “Project”, that will require planning, detailed design and the pursuit of funding for the potential right-of-way acquisition and construction of improvements in the Project Area. The goal is to improve the facilities for all users of the corridor. At this time each party agrees to the following:

City:

- Manage the Project from planning through construction, including design and potential right-of-way acquisition.
- Jointly with Davey and the School District, select a consultant to assist in the planning and design process.
- Hire the consultant selected by the parties.
- Undertake the planning and design of the Project in a workmanlike manner.
- Fund 50% of the consultant’s services, up to \$400,000.
- Invoice Davey for their share of the consultant’s services as defined below.
- Provide the primary coordination with the Ohio Department of Transportation (ODOT) for the Project.
- Pursue outside funding for the completion of the project.

Davey:

- Jointly with the City and the School District, select a consultant to assist in the planning and design process.
- Undertake the planning and design of the Project in a workmanlike manner.
- Shall be active in the development and review of the preliminary alternatives, the selection of the preferred alternative, review of the detailed design plans and attendance and participation at regular project meetings.
- Reimburse the City 50% of the consultant’s services, up to \$400,000.
- Donate the permanent and temporary right-of-way located on Davey property as determined as part of the design process. up to 3.4 acres of permanent right-of-way.

School District:

- Jointly with the City and Davey, select a consultant to assist in the planning and design process.
- Shall be active in the development and review of the preliminary alternatives, the selection of the preferred alternative, review of the detailed design plans and attendance and participation at regular project meetings.
- Convey the permanent and temporary right-of-way located on School District property as determined as part of the design process, up to 0.8 acres of permanent right-of-way.
- This agreement does not require any out-of-pocket costs for the School District.

In witness whereof, the Parties hereto have agreed and offered their hands and seals:

CITY OF KENT

Approved and Accepted by:

Dave Ruller
City of Kent, City Manager

Date: _____

Witness: _____

Approved as to Form:

Hope Jones
City of Kent, Law Director

Date: _____

Certificate of Director of Budget and Finance

It is hereby certified that the amount four hundred thousand dollars (\$400,000) required to meet this commitment has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in the process of collection to the credit of the Capital Fund (301) free from any obligation or certificates now outstanding.

Rhonda Hall, Director of Budget and Finance

Date

THE DAVEY TREE EXPERT COMPANY

Approved and Accepted by:

Name:
Title:

Witness: _____

Date: _____

KENT CITY SCHOOL DISTRICT

Approved and Accepted by:

George Joseph
Superintendent

Witness: _____

Date: _____



CITY OF KENT, OHIO
DEPARTMENT OF BUDGET AND FINANCE
Rhonda C. Hall, CPA, Director

To: Dave Ruller, City Manager
From: Rhonda C. Hall, CPA, Director of Budget and Finance
Date: August 16, 2022
Re: Request Council Resolution to Certify Amounts and Rates for 2023

Please find attached a draft resolution accepting the amounts and rates of the City's various tax levies as determined by the Portage County Budget Commission, and further authorizing the necessary tax levies and certifying them to the Portage County Auditor. This is a recurring process that is required by Ohio Revised Code, Sections 5705.34 & 5705.35 to be submitted to the County Auditor before October 1st of each year.

I am respectfully requesting City Council's approval of this resolution as an authorized agenda item at the September 7, 2022 City Council Meeting.

Thank you in advance for your support of this request and the action being sought. Should there be any questions regarding this matter I would certainly be happy to respond accordingly.

RESOLUTION NO. 2022-xxx

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY
THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX
LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR
(CITY COUNCIL)**

Revised Code, Secs. 5705.34 & 5705.35

The Council of the City of Kent, Portage County, Ohio, met in
Regular session on the 21st day of September, 2022 at the
office of Kent City Council with the following members present:

Mr. _____ moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, 2023; and

WHEREAS, The Budget Commission of Portage County, Ohio has certified its action thereon to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the City of _____, Portage County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said City the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Rev. Code Sec. 5705.34 & 5705.35

Office of the Budget Commission, Portage County, Ravenna, Ohio

To the Taxing Authority of:

KENT CITY

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED
BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	AMOUNT APPROVED BY BUDGET COM- MISSION INSIDE 10 M. LIMITATION	AMOUNT APPROVED BY BUDGET COM- MISSION OUTSIDE 10 M. LIMITATION	COUNTY ESTIMATE RATE TO INSIDE 10 M. LIMIT	AUDITOR'S OF TAX BE LEVIED OUTSIDE 10 M. LIMIT
	Column I	Column II	III	IV
General	\$ 1,644,166	\$ 328,603	3.6 & 0.9	1.16
Police Pension	141,554		0.30	
Fire Pension	141,554		0.30	
West Side Fire Station		258,576		0.73
Recreation		1,190,208		3.45
TOTAL	\$ 1,927,274	\$ 1,777,387	4.2 & 1.5	5.34

\$3,704,661

COUNTY AUDITOR'S ESTIMATE

\$471,845,460

COUNTY AUDITOR'S ESTIMATE	OF RATE IN MILLS	
Kent City	Field LSD	Kent CSD
LEVIES INSIDE OF 10 MILL	LIMITATION	
County	2.00	2.00
City	1.50	4.20
School	6.50	3.80
JVS		
TOTAL:	10.00	10.00
LEVIES OUTSIDE OF 10 MILL	LIMITATION	
County	12.12	12.12
City	5.34	5.34
School	58.93	105.81
JVS	4.00	0.00
Library	0.00	1.80
Portage Park District	0.50	0.50
TOTAL:	80.89	125.57
TOTAL LEVIES:	90.89	135.57

Tax estimates as they will appear on the 2023 Official Certificate of Estimated Resources.

General Fund	\$ 1,972,769
Police Pension	141,554
Fire Pension	141,554
Westside Fire Station	258,576
Recreation	<u>1,190,208</u>
Tax Revenue Estimate	\$ <u>3,704,661</u>

SCHEDULE B

LEVIES OUTSIDE 10 mill limitation

Levy Purpose	Date of Vote & Duration of Levy	Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield of Levy
General	03/17/20 5 years	1.16	\$ 328,603
West Side Fire Station	11/03/20 5 years	0.73	258,576
Recreation	11/03/15 Cont	1.00	354,214
Recreation	11/03/15 Cont	0.43	152,312
Recreation	11/03/09 Cont	0.50	178,064
Recreation	11/07/06 Cont	1.52	505,618

and be it further RESOLVED, That the Clerk of this Council be, and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. _____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

- Mr. _____ , _____
- Mr. _____ , _____
- Mr. _____ , _____
- Mr. _____ , _____
- Mr. _____ , _____
- Mr. _____ , _____
- Mr. _____ , _____
- Mr. _____ , _____
- Mr. _____ , _____

Adopted the _____ day of _____ , _____

President of Council

Clerk of Council

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, Portage County.

I, _____, Clerk of the Council of the City of _____,
in said County, and in whose custody the Files and Records of said Council are required by the
laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from
the original _____

now on file, that the foregoing has been compared by me with said original document, and that the
same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, _____

Clerk of Council

Portage County, Ohio City

RESOLUTION ACCEPTING THE
AMOUNTS AND RATES AS DETERMINED
BY THE BUDGET COMMISSION AND
AUTHORIZING THE NECESSARY TAX
LEVIES AND CERTIFYING THEM TO THE
COUNTY AUDITOR.

(City Council)

Filed _____, _____

County Auditor



CITY OF KENT, OHIO
DEPARTMENT OF BUDGET AND FINANCE
Rhonda C. Hall, CPA, Director

To: Dave Ruller, City Manager
From: Rhonda C. Hall, CPA, Director of Budget and Finance
Date: August 15, 2022
Re: Request for New Utility Billing Software

Dave,

I would like to request time at the September 7, 2022 Committee Meeting to request Council's approval of a new Utility Billing Software program – Civica Authority Utility. We have determined the current billing software is out of date and is difficult and time consuming to extract information from for the utility billing, engineering, and other departments. We took a look at 3 vendors: MuniLink, Civica Authority Utility and New World Utility Billing. We had all 3 vendors perform demos of their products, and not only did we include Utility Billing and Budget & Finance personnel in those demos, we also included Melanie Baker, Jim Bowling, Rhonda Boyd, Cori Finney and Cathy Wilson in those demos since they too will be using the program. We collectively felt that New World Utility Billing was not user friendly and since we now know that they are no longer taking on new customers, we quickly eliminated them from the running. Once we determined that the two vendors would be Civica Authority Utility and MuniLink, we received quotes from both and I have completed an analysis, attached, to show that Civica Authority Utility is much more cost effective for the City. Another benefit of Civica Authority Utility is that we can expand our services with them to include both the Finance and Payroll programs when and if New World stops supporting our current products. MuniLink is a stand along service for Utility Billing only, which is similar to what we currently have and would prefer not to have for our next program. I have also attached the quote from Civica Authority Utility that will give information for the project and what is included. Thank you for your consideration.

City of Kent
Cost Comparison of CMI vs MuniLink
For the Year Ending 2022 and Next 15 Years

	One-Time Implementation	Yr 1 Annual Fees	Yr 2 Annual Fees	Yr 3 Annual Fees	Yr 4 Annual Fees	Yr 5 Annual Fees	5-Year Total	10-Year Total	15-Year Total
CMI	\$ 107,006.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107,006.00	\$ 107,006.00	\$ 107,006.00
		12,525.00	12,525.00	12,525.00	12,525.00	12,525.00	62,625.00	137,465.86	237,619.82
Total Cost of CMI for 5, 10, 15 Years							<u>\$ 169,631.00</u>	<u>\$ 244,471.86</u>	<u>\$ 344,625.82</u>
Average Monthly Fee for 5, 10, 15 Years							<u>\$ 2,827.18</u>	<u>\$ 2,037.27</u>	<u>\$ 1,914.59</u>
MuniLink	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
		31,800.00	32,595.00	33,409.88	34,245.12	35,101.25	167,151.25	361,968.53	600,301.59
Total Cost of MuniLink for 5, 10, 15 Years							<u>\$ 185,151.25</u>	<u>\$ 379,968.53</u>	<u>\$ 618,301.59</u>
Average Monthly Fee for 5 Years							<u>\$ 3,085.85</u>	<u>\$ 3,166.40</u>	<u>\$ 3,435.01</u>
Savings									
Monthly Savings of CMI over MuniLink							<u>\$ 258.67</u>	<u>\$ 1,129.14</u>	<u>\$ 1,520.42</u>
Total Savings of CMI over MuniLink							<u>\$ 15,520.25</u>	<u>\$ 135,496.66</u>	<u>\$ 273,675.76</u>
Sunguard Reduction of Fees		(21,659.28)	(22,742.24)	(23,879.36)	(25,073.32)	(26,326.99)	(119,681.19)	(272,428.10)	(467,376.15)
Net Cost Increase (Savings) of CMI with the removal of Sunguard							<u>\$ 49,949.81</u>	<u>\$ (27,956.23)</u>	<u>\$ (122,750.33)</u>

Note - CMI - Annual fees for year 1 - 5, no increase then we have a 6% increase each year thereafter.

MuniLink - Estimated annual fees for years 1-5 have a 2.5% increase, years 6-10 have a 3.5% increase and years 11-15 have a 4.5% increase.

Sunguard - Estimated a 5% fee increase annually, based on previous years.

CIVICA

52 Hillside Court
Englewood, OH 45322

Authority Utility w/Easy Pay

City of Kent

August 5, 2022

Rhonda Hall
r.hall@kent-ohio.org
330.678.8100

Authority Transformation Roadmap

Your Existing Software	Civica Authority Product
Sungaurd	Authority Utility with Easy Pay

Civica Authority Utility

Here are a few of the tools that make Authority Utility so meaningful to the end user:

- **Lockbox Processing**
 - Color-coding helps you easily find exceptions
 - The 'Edit' function allows you to quickly get past customer data entry issues
- **Searching**
 - 'Type Ahead' enables quicker searching by auto-filling the rest of your search as you type
 - Advanced Find allows you to add multiple criteria to your search to find exactly what you're looking for
 - Export to Excel capability
- **Automated Meter Reading (AMR)**
 - Front-end Meter Data Fields improve integration with AMR systems
 - File transfer definitions can be quickly customized
 - Easily handles differences in meter resolution and units of measure
 - Readings are preserved for history
- **Interface Capability**
 - Seamlessly integrates with your existing software and business partners, such as:

▪ General Ledger	▪ Departmental Invoicing
▪ Bank Lockbox	▪ Printing Services
▪ Cash Receipting	▪ GIS Integration

Civica Authority Easy Pay

Civica's Authority Easy Pay is the easiest way for your customers to pay their utility bills. Customers can choose from a variety of payment options such as ACH, debit/credit card via text, phone or on-line. Benefits include:

- Customers choose their own method of payment
- Registration not required as the guest payment option allows for quick access to their utility bill
- Increased speed and volume of collections
- Reduced customer service workload
- Improved security

Reduce shut offs through proactive reminders

Software Cost Schedule

Software	License Fees (A)	Service Amount (B)	2023 Annual Fee (C)
Authority Utility – NEW	\$44,075	\$48,600	\$12,300
Authority Easy Pay – NEW	\$1,031	\$5,500	\$225
Bronze Data Conversion Package – (D)	N/A	\$7,800	N/A
Total	\$45,106	\$61,900	

Software Footnotes

A	License fees means the Initial License Fees and the incremental Annual Fees for any new products, if applicable, at the Authority rate through December 31, 2022.
B	Standard implementation services have been included for this project. These fees do not include non-standard services, custom enhancements, or modifications to the program listed. Any non-standard requests from the customer will require a change order addendum and additional costs may be incurred by the customer at the then current Civica daily rate.
C	Annual fees are required for all Civica software and provide for annual renewal of the software license and software updates. The annual fees also include remote technical software support and updates 8:00 AM to 5:00 PM Monday through Friday EST, except on scheduled Civica Holidays. Annual Fee is fixed for 5 years until January 1 st , 2028.
D	<p>Bronze Data Conversion Package includes:</p> <ul style="list-style-type: none"> • Customer enters all data into Civica Data template spreadsheet • 3 rounds of conversion execution completed by Civica • 2 rounds of data cleanup to be completed by the customer • 1 final round of data validate and sign off by customer • Maximum historical data – Finance 7 years; Payroll 7 years; Utility 2 years plus open balances

Hardware & Managed Services Schedule

#	Description	Note	Quantity	Price	Extended Price
1	Application Server	A	1	3 rd Party	3 rd Party
2	UPS APC Smart-UPS	B	1	3 rd Party	3 rd Party
	Subtotal Hardware				\$0
3	Remote VPN System Access for Civica	C	1	3 rd Party	3 rd Party
4	Authority Server	D	1	Optional	Optional
5	System Restore Support	E	1	Optional	Optional
	Subtotal Managed Services				\$0
	Total				\$0

Please see hardware & managed services footnotes on the following page

Hardware & Managed Services Footnotes

A	Recommended Specifications:														
	<table border="1"> <tr> <td>Operating System</td> <td>Windows Server 2016 Server Standard or higher</td> </tr> <tr> <td>Processor</td> <td>Intel Xeon 2.0GHz Quad Core or Better</td> </tr> <tr> <td>Memory Capacity</td> <td>64GB</td> </tr> <tr> <td>Hard Drives</td> <td>(2) 4TB Storage Drives in a RAID 1 (Mirrored) Additional storage may be required for document management products including DocuScan and Authority RMS</td> </tr> <tr> <td>Removable Storage</td> <td>LTO Tape Drive or External Device (with backup software)</td> </tr> <tr> <td>Data Platform</td> <td>Microsoft SQL Server 2019 Standard</td> </tr> <tr> <td>Manufacturer's Warranty</td> <td>Standard Manufacturer's Warranty</td> </tr> </table>	Operating System	Windows Server 2016 Server Standard or higher	Processor	Intel Xeon 2.0GHz Quad Core or Better	Memory Capacity	64GB	Hard Drives	(2) 4TB Storage Drives in a RAID 1 (Mirrored) Additional storage may be required for document management products including DocuScan and Authority RMS	Removable Storage	LTO Tape Drive or External Device (with backup software)	Data Platform	Microsoft SQL Server 2019 Standard	Manufacturer's Warranty	Standard Manufacturer's Warranty
Operating System	Windows Server 2016 Server Standard or higher														
Processor	Intel Xeon 2.0GHz Quad Core or Better														
Memory Capacity	64GB														
Hard Drives	(2) 4TB Storage Drives in a RAID 1 (Mirrored) Additional storage may be required for document management products including DocuScan and Authority RMS														
Removable Storage	LTO Tape Drive or External Device (with backup software)														
Data Platform	Microsoft SQL Server 2019 Standard														
Manufacturer's Warranty	Standard Manufacturer's Warranty														
*	Civica will attempt to configure your new and existing peripheral devices but cannot ensure compatibility in the new operating environment.														
B	Civica recommends a smart UPS on all servers. This device safely shuts down the system in the event of a prolonged power outage and guards against power surges.														
C	Internet access to the host machine via VPN and/or RDP connectivity for Civica is required.														
D	<p>Authority Server provides for help desk support for the host machine, including problem analysis, preliminary diagnostic support and troubleshooting, as well as help desk support for the network infrastructure that supports the hardware system used to run the Civica software and LAN (Local Area Network) configuration and troubleshooting. In addition, the pro-active, comprehensive support includes:</p> <ul style="list-style-type: none"> > Civica services needed because of viruses and/or spyware > Installation of virus/spyware protection software should the customer not already have up-to-date protection software installed > Assistance with installation of new devices/software/components > Systems and network monitoring > Backup monitoring > Backup and restore management of files > Low disk space alerts, as well as numerous other system alerts > Patch management > Defrag and temp file cleanup > Status reports upon request 														
E	<p>The System Restore Support (SRS) annual support coverage provides for the following on-site or remote services by Civica during its normal business hours (Monday through Friday, 8:00AM to 5:00PM) and is for up to 7 hours at regular time:</p> <ul style="list-style-type: none"> > Re-installations and re-configuration services prompted by hardware failures. > Reloads of operating systems and data prompted by hardware failures of server components. 														

Project Cost Summary

Description		Cost
<u>Software (Incremental Annual Fee Included)</u>		
Software		\$45,106
Professional Services		\$61,900
Total Year One Cost With Discount		\$107,006

NOTES

- 1. Pricing valid until September 30, 2022
- 2. Civica Standard Terms & Conditions apply.
- 3. Terms of payment are 100% due at invoice



CITY OF KENT, OHIO
DEPARTMENT OF BUDGET AND FINANCE
Rhonda C. Hall, CPA, Director

To: Dave Ruller, City Manager
From: Rhonda C. Hall, CPA, Director of Budget and Finance
Date: August 29, 2022
Re: FY2022 Appropriation Amendment #6

The following appropriation amendments for the September Council Committee Agenda are hereby requested:

Fund 001 – General

Increase \$ 25,000 Health / Other (O&M) – Appropriation for funding the FY22 EPA Mosquito Grant per J. Seidel 8/3/22 memo.

Fund 138 – ARPA

Decrease \$ (1,400,000) ARPA / Capital – Reduce appropriation for the Final Clarifier Rehab Projects per J. Bowling 8/23/22 memo.

Decrease (83,700) ARPA / Capital – Reduce appropriation for the postponed WFT – Motor Control Center Replacements per J. Bowling 8/23/22 memo.

Increase 83,700 ARPA / Capital – Appropriation for the Rehabilitation of the #1 Primary Clarifier per J. Bowling 8/23/22 memo.

Fund 201 – Water

Increase \$ 50,000 Water / Capital – Appropriation for the installation and training of a Utility Billing Software Program per B. Huff 8/19/22 memo.

Increase 150,000 Water / Capital – Appropriation for add'l funding to complete the repairs to the Fairchild Tank per J. Bowling 8/12/22 memo.

Increase 100,000 Water / Capital – Appropriation for add'l funding to replace the watermain on Riverside Court per J. Bowling 8/17/22 memo.

Fund 202 – Sewer

Increase \$ 50,000 Sewer / Capital – Appropriation for the installation and training of a Utility Billing Software Program per B. Huff 8/19/22 memo.

Fund 205 – Solid Waste

Increase \$ 12,500 Solid Waste / Capital – Appropriation for the installation and training of a Utility Billing Software Program per B. Huff 8/19/22 memo.

Fund 208 – Storm Water

Increase \$ 12,500 Storm Water / Capital – Appropriation for the installation and training of a Utility Billing Software Program per B. Huff 8/19/22 memo.

Continued

Fund 301 – Capital

Increase	\$	30,000	Capital / Srvc. Capital Fac – Appropriate add'l funding for the SR59 alternative Transportation Improvements Project per J. Bowling 8/5/2022 memo.
Decrease		(233,072)	Capital / Srvc. Capital Fac – Reduce appropriations for the over appropriated ODOT N Mantua Project (PID#11270) per J. Bowling 7/11/2022 memo.
Decrease		(260,000)	Capital / Srvc. Capital Fac – Reduce appropriations for the postponed Gougler/River Streets Improvement Project per J. Bowling 8/8/2022 memo.
Decrease		(180,000)	Capital / Srvc. Capital Fac – Reduce appropriations for the postponed Alley 8/Alley 10/Parking Lot Improvement Project per J. Bowling 8/9/2022 memo.



KENT HEALTH DEPARTMENT

201-G EAST ERIE STREET, KENT, OHIO 44240 (330) 678-8109 FAX (330) 678-2082

KENT CITY HEALTH DEPARTMENT APPROPRIATIONS REQUEST

To: Rhonda Hall, Finance Director
From: Joan C. Seidel, Health Commissioner
Date: August 3, 2022
RE: Appropriations for EPA Grant

The Health Department respectfully requests appropriations from the FY22 EPA Mosquito Grant, totaling \$25,000.00 (Receipt# 198981, Deposit #6322) be allocated in the following manner:

\$10,000.00 to Accounts for Professional Services line 00-02-520-201.7340
\$15,000.00 to Accounts for Operating Materials line 00-02-520-201.7420

Respectfully submitted,

Joan C. Seidel MA, BSN, RN, CIC, FAPIC
Health Commissioner

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: August 23, 2022

RE: Final Clarifiers Rehabilitation – Appropriations Reduction Request

The Service Department is requesting to reduce the appropriations from the ARPA Fund (Fund 138) for Phases 1 & 2 of the Final Clarifiers Rehabilitation Project by \$1,400,000. The bids received for the project were significantly under the opinion of probable construction costs (OPCC) for the contract. This is in part due to the fluctuations in material and construction costs, as significant price increases were assumed in the OPCC.

Please let me know if there are any questions.

c: Melanie Baker
Brian Huff
Cori Finney
Bill Schesventer
Cathy Wilson

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling

DATE: August 23, 2022 *JSB*

RE: Appropriations Modification Request – ARPA Fund (138)

The Service Department is requesting to modify the appropriations from the ARPA Fund (Fund 138) to reflect a change in priorities at the Water Reclamation Facility. The modifications include:

- Reduce Appropriations for the WRF – Motor Control Center Replacements by \$83,700
- Increase Appropriations for the Rehabilitate #1 Primary Clarifier by \$83,700

The above reflects a \$0 change in appropriation for the ARPA Fund.

Please let me know if there are any questions.

c: Melanie Baker
Brian Huff
Cori Finney
Bill Schesventer
Cathy Wilson



CITY OF KENT, OHIO
DEPARTMENT OF BUDGET AND FINANCE

To: Rhonda C. Hall, CPA, Director of Budget and Finance

From: Brian Huff, CPA Controller

Date: August 19, 2022

Re: Appropriation Amendment Needed

Brian Huff

An amendment to appropriations in funds 201, 202, 205, and 208 are being requested due to an upcoming purchase of new utility billing software. The current system is out-of-date and is constantly experiencing downtime and is very difficult to obtain the needed data. The new software will be easier to use and can potentially save money on future support costs and possibly help us better identify billing issues. Please appropriate \$125,000, divided as follows: 201-07-550-724-7630 \$50,000, 202-07-550-724-7630 \$50,000, 205-07-550-724-7630 \$12,500, and 208-07-550-724-7630 \$12,500. Thank you!

Brian Huff

Brian Huff, Controller

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: August 12, 2022

RE: Fairchild Tank Emergency Repairs – Appropriations Request

The Service Department is requesting \$150,000 in additional appropriations from the water fund to complete the repairs to Fairchild Tank. Previously, appropriations were made for the Fairchild Tank to design and purchase materials for the repair. This remaining money is anticipated to complete the repairs to put the tank back in service.

Please let me know if there are any questions.

c: Melanie Baker
Brian Huff
Rhonda Boyd
John Ellison
Cathy Wilson

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: August 17, 2022

RE: Riverside Court Watermain Repairs – Appropriations Request

The Service Department is requesting \$100,000 in additional capital appropriations from the water fund (201) to replace the watermain on Riverside Court. The watermain on Riverside Court was scheduled for replacement in the 2021 Capital Plan, however the condition on the watermain worsened quicker than anticipated. The replacement of the main needs accelerated to maintain service to the residents on Riverside Court.

Please let me know if there are any questions.

c: Melanie Baker
Brian Huff
Rhonda Boyd
Rebecca Swauger
Gary Labajetta
Cathy Wilson

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: August 5, 2022

RE: SR 59 Alternative Transportation Improvements – Appropriation Request

The Service Department is requesting to appropriate \$30,000 from the Capital Fund (Fund 301) for the SR 59 Alternative Transportation Improvements Project. The funding is required to meet the terms of the SR 59 Alternative Transportation Improvements Agreement between Kent, PARTA and Franklin Township approved by City Council in June, 2022. There will be reimbursements from PARTA and Franklin Township for these appropriations according to the following terms:

- PARTA – 50% of the costs up to \$15,000
- Franklin Township – 16.7% of the costs up to \$5,000

Pease let me know if there are any questions.

c: Melanie Baker
Brian Huff
Jon Giaquinto
Cathy Wilson

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Amy Wilkens
Rhonda Hall

FROM: Jim Bowling *JSB*

DATE: July 11, 2022

RE: ODOT POR-43/43D-11.87/0.00; PID 101270
Final Legislation, Contract Approval and Appropriations Modification

The Ohio Department of Transportation (ODOT) has requested final legislation and approval to execute a contract for the resurfacing of SR 43 and minor bridge work on the two bridges on Haymaker Parkway. The project previously received Kent City Council approval under resolution 2015-137. The project primarily includes the resurfacing of SR 43 in Kent starting at West Main Street and continuing north to the City Limits. ODOT will be milling the existing pavement approximately 2", perform minor pavement repairs, and then adding two inches of new asphalt. The pavement work also includes concrete repairs to Gougler Avenue.

The project is scheduled to be advertised in August 2022 with construction anticipated to start in April 2023 and be completed by September 2023. The project was delayed previously due to funding concerns by ODOT.

Due to the significant increases in inflation, the project budget has increased since the preliminary legislation was passed. Therefore, we are requesting \$150,000 in additional appropriations to complete the project from Fund 301. In addition, we recently received notice from ODOT's Highway Safety Improvement Program that the Gougler/River Street project will not receive funding at this time. Therefore, to update the budget and to compensate for the increase in funding required for the paving of SR 43, we are also requesting to eliminate the appropriations for the Gougler/River Street Improvements project. This is a \$260,000 reduction in appropriations and a \$230,000 reduction in anticipated revenue.

The Service Department recommends approval to participate with ODOT on this project.

c: Melanie Baker
Pat Homan
Hope Jones
Sandy Lance
file

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: August 8, 2022

RE: Fund 301 Appropriation Reduction

The Service Department is requesting to reduce the appropriations in the 301 Fund by \$260,000 for the postponement of the Gougler/River Streets Improvement Project. We received notice from ODOT's Highway Safety Improvement Program that the project will not receive funding at this time. Along with the appropriation reduction request is a \$230,000 reduction in anticipated revenue.

Pease let me know if there are any questions.

c: Melanie Baker
Brian Huff
Jon Giaquinto
Cathy Wilson

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: August 9, 2022

RE: Fund 301 Appropriation Reduction

The Service Department is requesting to reduce the appropriations in the 301 Fund by \$180,000 for the postponement of the Alley 8/Alley 10/Parking Lot Improvement Project. With the delay in the developments along Franklin Street the project is being postponed and therefore the funding should be made available for higher priority issues.

Pease let me know if there are any questions.

c: Melanie Baker
Brian Huff
Jon Giaquinto
Cathy Wilson

KENT POLICE DEPARTMENT

Jul-22

	JULY 2021	JULY 2022	TOTAL 2021	TOTAL 2022
CALLS FOR SERVICE	1884	1887	12445	12796
FIRE CALLS	412	432	2678	3049
ARRESTS, TOTAL	169	149	1014	996
JUVENILE ARRESTS	6	27	45	69
O.V.I. ARRESTS	16	15	76	98
TRAFFIC CITATIONS	210	138	1077	1144
PARKING TICKETS	864	812	5959	6459
ACCIDENT REPORTS	40	36	267	339
Property Damage	15	14	136	159
Injury	8	5	42	40
Private Property	8	14	46	97
Hit-Skip	6	2	26	29
OVI Related	2	1	14	11
Pedestrians	1	0	3	3
Fatafs	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	1	0	2	2
Assault Total	20	16	129	101
Serious		1	0	7
Simple		19	16	122
Burglary	3	3	35	20
Larceny	25	20	182	131
Auto Theft	0	1	3	16
Arson	0	0	0	1
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	49	40	351	271
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	1	0	1	1
Assault Total	25	14	95	83
Serious		1	0	20
Simple		24	14	90
Burglary	1	1	13	12
Larceny	5	12	29	31
Auto Theft	0	0	1	4
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	32	27	139	131

**City of Kent
Income Tax Division**

**July 31, 2022
Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)**

Monthly Cash Basis Receipts

Total receipts for the month of July, 2022	\$ 1,455,656
Total receipts for the month of July, 2021	\$ 1,348,453 *
Total receipts for the month of July, 2020	\$ 1,173,187 *
Total receipts for the month of July, 2019	\$ 1,362,201 *

Year-to-date Receipts and Percent of Total Annual Receipts Collected

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
Total receipts January 1 through July 31, 2022	\$ 9,802,156	66.03%
Total receipts January 1 through July 31, 2021	\$ 8,793,147 *	63.82%
Total receipts January 1 through July 31, 2020	\$ 8,530,805 *	57.47%
Total receipts January 1 through July 31, 2019	\$ 9,132,255 *	63.42%

Year-to-date Receipts Through July 31, 2022

- Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2022	\$ 14,844,444	\$ 14,844,444	\$ 9,802,156	66.03%	33.97%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2012	\$ 11,559,304	7.22%	* - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2013	12,794,029	10.68%	
2014	12,733,226	-0.48%	
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	

Submitted by  , Director of Budget and Finance

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended July 31, 2022

Monthly Cash Basis Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,279,211	\$ 1,050,773	\$ 1,388,381	\$ 337,608	32.13%
February	1,308,836	1,274,642	1,337,345	62,703	4.92%
March	1,203,180	969,852	1,133,750	163,898	16.90%
April	1,188,622	1,165,005	1,389,808	224,803	19.30%
May	1,322,143	1,500,712	1,616,141	115,430	7.69%
June	1,055,625	1,483,710	1,481,074	(2,636)	-0.18%
July	1,173,187	1,348,453	1,455,656	107,203	7.95%
August	1,380,013	1,099,319	-		
September	1,288,708	1,252,593	-		
October	1,101,184	1,220,898	-		
November	1,126,648	1,311,931	-		
December	1,164,709	1,252,012	-		
Totals	\$ 14,592,066	\$ 14,929,900	\$ 9,802,156	\$ 1,009,009	

Year-to-Date Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,279,211	\$ 1,050,773	\$ 1,388,381	\$ 337,608	32.13%
February	2,588,047	2,325,415	2,725,726	400,311	17.21%
March	3,791,228	3,295,267	3,859,476	564,209	17.12%
April	4,979,850	4,460,272	5,249,284	789,012	17.69%
May	6,301,993	5,960,984	6,865,425	904,441	15.17%
June	7,357,618	7,444,694	8,346,499	901,805	12.11%
July	8,530,805	8,793,147	9,802,156	1,009,009	11.47%
August	9,910,818	9,892,466			
September	11,199,525	11,145,059			
October	12,300,709	12,365,957			
November	13,427,357	13,677,888			
December	14,592,066	14,929,900			
Totals	\$ 14,592,066	\$ 14,929,900			

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended July 31, 2022

Monthly Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 449,516	\$ 423,565	\$ 447,488	\$ 23,923	5.65%
February	453,874	356,633	377,930	21,297	5.97%
March	443,892	389,676	414,055	24,378	6.26%
April	443,272	426,355	411,929	(14,426)	-3.38%
May	437,024	391,324	409,234	17,910	4.58%
June	422,147	380,512	398,782	18,270	4.80%
July	393,430	389,573	372,753	(16,820)	-4.32%
August	524,200	426,169	-		
September	356,301	347,881	-		
October	404,529	437,537	-		
November	420,605	424,833	-		
December	410,545	419,356	-		
Totals	\$ 5,159,334	\$ 4,813,413	\$ 2,832,170	\$ 74,533	

Year-to-Date Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 449,516	\$ 423,565	\$ 447,488	\$ 23,923	5.65%
February	903,390	780,198	825,418	45,220	5.80%
March	1,347,282	1,169,874	1,239,472	69,598	5.95%
April	1,790,555	1,596,229	1,651,401	55,173	3.46%
May	2,227,579	1,987,553	2,060,635	73,082	3.68%
June	2,649,726	2,368,064	2,459,417	91,352	3.86%
July	3,043,155	2,757,637	2,832,170	74,533	2.70%
August	3,567,355	3,183,806			
September	3,923,656	3,531,687			
October	4,328,185	3,969,224			
November	4,748,789	4,394,057			
December	5,159,334	4,813,413			
Totals	\$ 5,159,334	\$ 4,813,413			

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Ten Years
Restated

Year	Total Cash Basis Receipts	Percent Change
2012	\$ 4,373,568	2.72%
2013	4,585,623	4.85%
2014	4,707,945	2.67%
2015	4,910,519	4.30%
2016	5,042,140	2.68%
2017	5,137,920	1.90%
2018	5,167,455	0.57%
2019	5,150,394	-0.33%
2020	5,159,334	0.17%
2021	4,813,413	-6.70%

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended July 31, 2022

Monthly Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 159,901	\$ 131,347	\$ 173,548	\$ 42,201	32.13%
February	163,604	159,330	167,168	7,838	4.92%
March	150,398	121,232	141,719	20,487	16.90%
April	148,578	145,626	173,726	28,100	19.30%
May	165,268	187,589	202,018	14,429	7.69%
June	131,953	185,464	185,134	(329)	-0.18%
July	146,648	168,557	181,957	13,400	7.95%
August	172,502	137,415	-		
September	161,088	156,574	-		
October	137,648	152,612	-		
November	140,831	163,991	-		
December	145,589	156,501	-		
Totals	\$ 1,824,008	\$ 1,866,237	\$ 1,225,269	\$ 126,126	

Year-to-Date Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 159,901	\$ 131,347	\$ 173,548	\$ 42,201	32.13%
February	323,506	290,677	340,716	50,039	17.21%
March	473,903	411,908	482,435	70,526	17.12%
April	622,481	557,534	656,161	98,626	17.69%
May	787,749	745,123	858,178	113,055	15.17%
June	919,702	930,587	1,043,312	112,726	12.11%
July	1,066,351	1,099,143	1,225,269	126,126	11.47%
August	1,238,852	1,236,558			
September	1,399,941	1,393,132			
October	1,537,589	1,545,745			
November	1,678,420	1,709,736			
December	1,824,008	1,866,237			
Totals	\$ 1,824,008	\$ 1,866,237			

2022 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended July 31, 2022

Monthly Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,439,113	\$ 1,182,119	\$ 1,561,928	\$ 379,809	32.13%
February	1,472,440	1,433,972	1,504,514	70,541	4.92%
March	1,353,578	1,091,084	1,275,469	184,385	16.90%
April	1,337,200	1,310,631	1,563,534	252,903	19.30%
May	1,487,411	1,688,301	1,818,159	129,858	7.69%
June	1,187,578	1,669,174	1,666,208	(2,965)	-0.18%
July	1,319,835	1,517,010	1,637,613	120,604	7.95%
August	1,552,514	1,236,734	-		
September	1,449,796	1,409,167	-		
October	1,238,832	1,373,511	-		
November	1,267,479	1,475,922	-		
December	1,310,298	1,408,513	-		
Totals	\$ 16,416,075	\$ 16,796,137	\$ 11,027,425	\$ 1,135,135	

Year-to-Date Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,439,113	\$ 1,182,119	\$ 1,561,928	\$ 379,809	32.13%
February	2,911,553	2,616,092	3,066,442	450,350	17.21%
March	4,265,131	3,707,175	4,341,911	634,735	17.12%
April	5,602,332	5,017,806	5,905,445	887,638	17.69%
May	7,089,743	6,706,107	7,723,604	1,017,497	15.17%
June	8,277,320	8,375,281	9,389,812	1,014,531	12.11%
July	9,597,155	9,892,291	11,027,425	1,135,135	11.47%
August	11,149,670	11,129,024			
September	12,599,466	12,538,191			
October	13,838,298	13,911,702			
November	15,105,777	15,387,624			
December	16,416,075	16,796,137			
Totals	\$ 16,416,075	\$ 16,796,137			

City of Kent
RITA Income Tax Analysis by Month compared to the Prior Year
By Category Collected

2022 with change from 2021 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,281,803.30	\$ 234,412.09	22.38%	\$ 125,788.27	\$ 70,735.46	128.49%	\$ 121,042.96	\$ 69,325.54	134.05%	\$ 1,528,634.53	\$ 374,473.09	32.45%
Feb	1,232,196.91	53,193.54	4.51%	127,943.20	(21,623.62)	-14.46%	75,732.76	15,848.09	26.46%	1,435,872.87	47,418.01	3.42%
March	1,168,725.05	118,538.09	11.29%	58,292.66	5,862.01	11.18%	13,867.23	59,978.91	-130.07%	1,240,884.94	184,379.01	17.45%
April	1,186,612.25	150,242.78	14.50%	135,213.21	(5,811.31)	-4.12%	199,780.97	108,685.64	119.31%	1,521,606.43	253,117.11	19.95%
May	1,175,856.17	(110,616.57)	-8.60%	346,859.07	147,851.32	74.29%	263,112.24	88,304.11	50.51%	1,785,827.48	125,538.86	7.56%
June	1,243,815.17	106,274.00	9.34%	121,485.87	(154,564.94)	-55.99%	170,972.54	3,732.57	2.23%	1,536,273.58	(44,558.37)	-2.82%
July	1,282,659.12	203,324.58	18.84%	192,129.23	(75,176.44)	-28.12%	134,565.89	(8,658.66)	-6.05%	1,609,354.24	119,489.48	8.02%
August			0.00%			0.00%			0.00%	-		0.00%
Sept			0.00%			0.00%			0.00%	-		0.00%
Oct			0.00%			0.00%			0.00%	-		0.00%
Nov			0.00%			0.00%			0.00%	-		0.00%
Dec			0.00%			0.00%			0.00%	-		0.00%
	<u>\$ 8,571,667.97</u>	<u>\$ 755,368.51</u>	<u>5.59%</u>	<u>\$ 1,107,711.51</u>	<u>\$ (32,727.52)</u>	<u>-1.86%</u>	<u>\$ 979,074.59</u>	<u>\$ 337,216.20</u>	<u>34.72%</u>	<u>\$ 10,658,454.07</u>	<u>\$ 1,059,857.19</u>	<u>6.52%</u>
									Check	<u>\$ 10,658,454.07</u>	<u>\$ 1,059,857.19</u>	

City of Kent
RITA Income Tax Analysis by Month compared to the Prior Year
By Category Collected

2021 with change from 2020 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,047,391.21	\$ (163,677.07)	-13.52%	\$ 55,052.81	\$ (10,630.05)	-16.18%	\$ 51,717.42	\$ (83,002.91)	-61.61%	\$ 1,154,161.44	\$ (257,310.03)	-18.23%
Feb	1,179,003.37	(58,297.44)	-5.48%	149,566.82	26,655.25	21.69%	59,884.67	30,358.15	102.82%	1,388,454.86	(11,284.04)	-0.81%
March	1,050,186.96	(152,131.53)	-12.65%	52,430.65	(38,954.46)	-42.63%	(46,111.68)	(77,939.82)	-244.88%	1,056,505.93	(269,025.81)	-20.30%
April	1,036,369.47	(26,012.30)	-2.45%	141,024.52	6,829.65	5.09%	91,095.33	(23,284.13)	-20.36%	1,268,489.32	(42,466.78)	-3.24%
May	1,286,472.74	87,103.22	7.26%	199,007.75	34,980.38	21.33%	174,808.13	93,313.34	114.50%	1,660,288.62	215,396.94	14.91%
June	1,137,541.17	82,531.11	7.82%	276,050.81	191,360.68	225.95%	167,239.97	155,056.99	1272.73%	1,580,831.95	428,948.78	37.24%
July	1,079,334.54	13,683.45	1.28%	267,305.67	160,124.88	149.40%	143,224.55	22,981.59	19.11%	1,489,864.76	196,789.92	15.22%
August	1,077,439.43	36,336.26	3.49%	97,514.29	(187,450.21)	-65.78%	19,399.02	(175,358.09)	-90.04%	1,194,352.74	(326,472.04)	-21.47%
Sept	1,239,125.07	33,386.31	2.77%	111,325.74	20,006.61	21.91%	14,232.33	(31,834.22)	-69.10%	1,364,683.14	21,558.70	1.61%
Oct	973,397.37	29,040.98	3.08%	178,830.03	21,394.90	13.59%	181,609.73	85,016.77	88.02%	1,333,837.13	135,452.65	11.30%
Nov	1,216,684.60	179,985.85	17.36%	145,652.26	44,301.95	43.71%	78,576.32	(12,209.93)	-13.45%	1,440,913.18	212,077.87	17.26%
Dec	1,189,566.91	(1,992.03)	-0.17%	87,857.83	53,747.78	157.57%	35,649.80	(1,874.93)	-5.00%	1,313,074.54	49,880.82	3.95%
	<u>\$ 13,512,512.84</u>	<u>\$ 49,956.81</u>	<u>0.37%</u>	<u>\$ 1,761,619.18</u>	<u>\$ 322,367.36</u>	<u>22.40%</u>	<u>\$ 971,325.59</u>	<u>\$ (18,777.19)</u>	<u>-1.90%</u>	<u>\$ 16,245,457.61</u>	<u>\$ 353,546.98</u>	<u>2.22%</u>
									Check	<u>\$ 16,245,457.61</u>	<u>\$ 353,546.98</u>	



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *bad.*

Date: August 22, 2022

RE: Monthly Permit and Zoning Complaint Report – May, 2022

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

Thank you.

A handwritten signature in blue ink that reads "Sue Lynch". The signature is written in a cursive, flowing style.

Sue Lynch – Building Dept.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		8	0	16.53	.00	16.53
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	276.10	.00	276.10
COM-ELEC TEMP - Commercial Electric Temporary		1	0	25.00	.00	25.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		5	0	250.00	.00	250.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		16	0	\$567.63	\$0.00	\$567.63
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		11	0	6.85	.00	6.85
RES-ELEC REPAIR - Residential Electric Remodel/Repair		10	0	650.00	.00	650.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		22	0	\$691.85	\$0.00	\$691.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
W-METR 1.5" - WATER METER 1 1/2"		1	0	636.00	.00	636.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		4	0	\$751.00	\$0.00	\$751.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		9	0	180.00	.00	180.00
PARKS & REC - PARKS & REC		1	0	500.00	.00	500.00
SEWER RES - SEWER RESIDENTIAL		3	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	38.00	.00	38.00
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		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		22	0	\$3,546.00	\$0.00	\$3,546.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		7	0	53.32	.00	53.32
COM-BUILD ADD - Commercial Building Addition		2	0	607.40	.00	607.40
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	1,169.60	.00	1,169.60
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		7	0	700.00	.00	700.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		14	0	3,549.00	.00	3,549.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		3	0	312.50	.00	312.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		38	0	\$6,391.82	\$0.00	\$6,391.82

Permit Revenue Report

Payment Date Range 04/28/22 - 05/30/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		8	0	4.54	.00	4.54
PENALTY - PENALTY		1	0	71.60	.00	71.60
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	202.80	.00	202.80
RES-BUILD REPAIR - Residential Building Remodel/Repair		5	0	250.00	.00	250.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		17	0	\$528.94	\$0.00	\$528.94
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		2	0	5.14	.00	5.14
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	171.28	.00	171.28
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	189.00	.00	189.00
Permit Type FIRE ALARM-FIRE ALARM Totals		9	0	\$565.42	\$0.00	\$565.42
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	1.80	.00	1.80
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	59.84	.00	59.84
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	42.00	.00	42.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		3	0	\$103.64	\$0.00	\$103.64
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		12	0	5.00	.00	5.00
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		24	0	\$505.00	\$0.00	\$505.00
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		2	0	7.46	.00	7.46
PARKS & REC - PARKS & REC		1	0	1,080.00	.00	1,080.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		2	0	746.20	.00	746.20
Permit Type NEW RES-NEW RESIDENTIAL Totals		5	0	\$1,833.66	\$0.00	\$1,833.66
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		6	0	26.66	.00	26.66
COM-PLUMB NEW - Commercial Plumbing New		1	0	360.00	.00	360.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	428.70	.00	428.70
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		12	0	\$915.36	\$0.00	\$915.36
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		13	0	6.10	.00	6.10
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		26	0	\$616.10	\$0.00	\$616.10
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		2	0	304.31	.00	304.31
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	250.00	.00	250.00
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
RES-ZONING NEW - Residential Zoning New		2	0	150.00	.00	150.00
Permit Type ZONING-ZONING Totals		17	0	\$779.31	\$0.00	\$779.31
Grand Totals		219	0	\$17,927.23	\$0.00	\$17,927.23

Permit Revenue Report

Payment Date Range 04/28/22 - 05/30/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
		8	0	16.53	.00	16.53
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/28/2022	Payment Monies Received	2022-00000390	GRAGG ELECTRICAL SERVICES		.75	
05/19/2022	Payment Monies Received	2022-00000234	OVERLAND CONTRACTING INC		1.50	
05/19/2022	Payment Monies Received	2022-00000456	CNE ELECTRICAL CONTRACTORS LLC		1.50	
05/19/2022	Payment Monies Received	2022-00000457	CNE ELECTRICAL CONTRACTORS LLC		1.50	
05/19/2022	Payment Monies Received	2022-00000458	CNE ELECTRICAL CONTRACTORS LLC		1.50	
05/19/2022	Payment Monies Received	2022-00000459	CNE ELECTRICAL CONTRACTORS LLC		1.50	
05/19/2022	Payment Monies Received	2022-00000460	CNE ELECTRICAL CONTRACTORS LLC		1.50	
05/26/2022	Payment Monies Received	2022-00000424	GRAGG ELECTRICAL SERVICES		6.78	
					<u>16.53</u>	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
		2	0	276.10	.00	276.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/19/2022	Payment Monies Received	2022-00000234	OVERLAND CONTRACTING INC		50.00	
05/26/2022	Payment Monies Received	2022-00000424	GRAGG ELECTRICAL SERVICES		226.10	
					<u>276.10</u>	
COM-ELEC TEMP - Commercial Electric Temporary						
		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>	
04/28/2022	Payment Monies Received	2022-00000390	GRAGG ELECTRICAL SERVICES		25.00	
					<u>25.00</u>	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel						
		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>	
05/19/2022	Payment Monies Received	2022-00000456	CNE ELECTRICAL CONTRACTORS LLC		50.00	
05/19/2022	Payment Monies Received	2022-00000457	CNE ELECTRICAL CONTRACTORS LLC		50.00	
05/19/2022	Payment Monies Received	2022-00000458	CNE ELECTRICAL CONTRACTORS LLC		50.00	
05/19/2022	Payment Monies Received	2022-00000459	CNE ELECTRICAL CONTRACTORS LLC		50.00	
05/19/2022	Payment Monies Received	2022-00000460	CNE ELECTRICAL CONTRACTORS LLC		50.00	
					<u>250.00</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		16	0	\$567.63	\$0.00	\$567.63
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
		11	0	6.85	.00	6.85
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/28/2022	Payment Monies Received	2022-00000389	DeVAULT CONSTRUCTION COMPANY INC.		.50	
05/02/2022	Payment Monies Received	2022-00000380	GROUNDWORKS OHIO, LLC		.50	
05/06/2022	Payment Monies Received	2022-00000409	ALL IN ONE ELECTRIC LLC		.50	
05/10/2022	Payment Monies Received	2022-00000418	OTT ELECTRICAL SERVICES INC.		2.00	
05/12/2022	Payment Monies Received	2022-00000402	GROUNDWORKS OHIO, LLC		.50	
05/12/2022	Payment Monies Received	2022-00000431	FERRARA ELECTRIC CORP		.50	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		11	0	6.85	.00	6.85
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/17/2022	Payment Monies Received	2022-00000421	ANDREW TIBBS	.50		
05/18/2022	Payment Monies Received	2022-00000437	PALMETTO SOLAR LLC	.50		
05/23/2022	Payment Monies Received	2022-00000462	MR MKBY	.50		
05/24/2022	Payment Monies Received	2022-00000466	CNE ELECTRICAL CONTRACTORS LLC	.50		
05/25/2022	Payment Monies Received	2022-00000470	BLIND & SONS	.35		
				<u>\$6.85</u>		
RES-ELEC REPAIR - Residential Electric Remodel/Repair		10	0	650.00	.00	650.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000389	DeVAULT CONSTRUCTION COMPANY INC.	50.00		
05/02/2022	Payment Monies Received	2022-00000380	GROUNDWORKS OHIO, LLC	50.00		
05/06/2022	Payment Monies Received	2022-00000409	ALL IN ONE ELECTRIC LLC	50.00		
05/10/2022	Payment Monies Received	2022-00000418	OTT ELECTRICAL SERVICES INC.	200.00		
05/12/2022	Payment Monies Received	2022-00000402	GROUNDWORKS OHIO, LLC	50.00		
05/12/2022	Payment Monies Received	2022-00000431	FERRARA ELECTRIC CORP	50.00		
05/17/2022	Payment Monies Received	2022-00000421	ANDREW TIBBS	50.00		
05/18/2022	Payment Monies Received	2022-00000437	PALMETTO SOLAR LLC	50.00		
05/23/2022	Payment Monies Received	2022-00000462	MR MKBY	50.00		
05/24/2022	Payment Monies Received	2022-00000466	CNE ELECTRICAL CONTRACTORS LLC	50.00		
				<u>\$650.00</u>		
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/25/2022	Payment Monies Received	2022-00000470	BLIND & SONS	35.00		
				<u>\$35.00</u>		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		22	0	\$691.85	\$0.00	\$691.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2022	Payment Monies Received	2022-00000044	CAVANAUGH BUILDING CORP	20.00		
05/23/2022	Payment Monies Received	2022-00000064	METIS CONSTRUCTION SERVICES	20.00		
				<u>\$40.00</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>		
05/23/2022	Payment Monies Received	2022-00000064	METIS CONSTRUCTION SERVICES	75.00		
				<u>\$75.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
W-METR 1.5" - WATER METER 1 1/2"						
		1	0	636.00	.00	636.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/19/2022	Payment Monies Received	2021-00000138	FECHKO EXCAVATING, LLC		636.00	
					<u>\$636.00</u>	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		4	0	\$751.00	\$0.00	\$751.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
		9	0	180.00	.00	180.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/03/2022	Payment Monies Received	2022-00000045	S K MECHANICAL LLC		20.00	
05/10/2022	Payment Monies Received	2022-00000049	SABLE ASPHALT & CONCRETE		20.00	
05/10/2022	Payment Monies Received	2022-00000055	CRAIG H PEEPS		20.00	
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		20.00	
05/12/2022	Payment Monies Received	2022-00000056	DOMINION ENERGY		20.00	
05/12/2022	Payment Monies Received	2022-00000058	KLINE & KAVALI		20.00	
05/16/2022	Payment Monies Received	2022-00000032	DOMINION ENERGY		20.00	
05/16/2022	Payment Monies Received	2022-00000036	DOMINION ENERGY		20.00	
05/18/2022	Payment Monies Received	2022-00000061	S K MECHANICAL LLC		20.00	
					<u>\$180.00</u>	
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>	
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		500.00	
					<u>\$500.00</u>	
SEWER RES - SEWER RESIDENTIAL		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>	
05/03/2022	Payment Monies Received	2022-00000045	S K MECHANICAL LLC		25.00	
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		25.00	
05/18/2022	Payment Monies Received	2022-00000061	S K MECHANICAL LLC		25.00	
					<u>\$75.00</u>	
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		1,310.00	
					<u>\$1,310.00</u>	
STORM CONNECTION - STORM SEWER CONNECTION		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>	
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		100.00	
					<u>\$100.00</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		25.00	
					<u>\$25.00</u>	
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"						
		1	0	38.00	.00	38.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2022	Payment Monies Received	2022-00000043	MAYES AND SONS PLUMBING CO		38.00	
					<u>\$38.00</u>	
W-METR (3/4"W/BF - WATER METER (5/8-3/4)"						
		1	0	366.00	.00	366.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		366.00	
					<u>\$366.00</u>	
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4)" +MISC PARTS NO METER						
		1	0	352.00	.00	352.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		352.00	
					<u>\$352.00</u>	
WATER FEE - WATER FEE						
		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		25.00	
05/12/2022	Payment Monies Received	2022-00000058	KLINE & KAVALI		25.00	
					<u>\$50.00</u>	
WATER UTILIZED - WATER UTILIZATION						
		1	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2022	Payment Monies Received	2022-00000052	ROCKLAND HOMES LLC		550.00	
					<u>\$550.00</u>	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		22	0	\$3,546.00	\$0.00	\$3,546.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		7	0	53.32	.00	53.32
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/02/2022	Payment Monies Received	2022-00000113	MUDD CONSTRUCTION CO		13.43	
05/02/2022	Payment Monies Received	2022-00000255	FRED OLIVIERI CONSTRUCTION		12.07	
05/05/2022	Payment Monies Received	2022-00000250	ARCHER & SONS		1.80	
05/19/2022	Payment Monies Received	2022-00000229	OVERLAND CONTRACTING INC		1.50	
05/20/2022	Payment Monies Received	2022-00000077	TRANSLUCENT LLC - BRIGHT COVERS		4.79	
05/25/2022	Payment Monies Received	2022-00000228	PAINO ASSOCIATES		7.66	
05/26/2022	Payment Monies Received	2022-00000256	FRED OLIVIERI CONSTRUCTION		12.07	
					<u>\$53.32</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD ADD - Commercial Building Addition		2	0	607.40	.00	607.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/02/2022	Payment Monies Received	2022-00000113	MUDD CONSTRUCTION CO		447.70	
05/20/2022	Payment Monies Received	2022-00000077	TRANSLUCENT LLC - BRIGHT COVERS		159.70	
					<u>\$607.40</u>	
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	1,169.60	.00	1,169.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/02/2022	Payment Monies Received	2022-00000255	FRED OLIVIERI CONSTRUCTION		402.20	
05/05/2022	Payment Monies Received	2022-00000250	ARCHER & SONS		60.00	
05/19/2022	Payment Monies Received	2022-00000229	OVERLAND CONTRACTING INC		50.00	
05/25/2022	Payment Monies Received	2022-00000228	PAINO ASSOCIATES		255.20	
05/26/2022	Payment Monies Received	2022-00000256	FRED OLIVIERI CONSTRUCTION		402.20	
					<u>\$1,169.60</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		7	0	700.00	.00	700.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/02/2022	Payment Monies Received	2022-00000113	MUDD CONSTRUCTION CO		100.00	
05/02/2022	Payment Monies Received	2022-00000255	FRED OLIVIERI CONSTRUCTION		100.00	
05/05/2022	Payment Monies Received	2022-00000250	ARCHER & SONS		100.00	
05/19/2022	Payment Monies Received	2022-00000229	OVERLAND CONTRACTING INC		100.00	
05/20/2022	Payment Monies Received	2022-00000077	TRANSLUCENT LLC - BRIGHT COVERS		100.00	
05/25/2022	Payment Monies Received	2022-00000228	PAINO ASSOCIATES		100.00	
05/26/2022	Payment Monies Received	2022-00000256	FRED OLIVIERI CONSTRUCTION		100.00	
					<u>\$700.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		14	0	3,549.00	.00	3,549.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/02/2022	Payment Monies Received	2022-00000113	MUDD CONSTRUCTION CO		483.00	
05/02/2022	Payment Monies Received	2022-00000113	MUDD CONSTRUCTION CO		231.00	
05/02/2022	Payment Monies Received	2022-00000255	FRED OLIVIERI CONSTRUCTION		525.00	
05/02/2022	Payment Monies Received	2022-00000255	FRED OLIVIERI CONSTRUCTION		231.00	
05/02/2022	Payment Monies Received	2022-00000255	FRED OLIVIERI CONSTRUCTION		42.00	
05/05/2022	Payment Monies Received	2022-00000250	ARCHER & SONS		126.00	
05/05/2022	Payment Monies Received	2022-00000250	ARCHER & SONS		21.00	
05/05/2022	Payment Monies Received	2022-00000250	ARCHER & SONS		42.00	
05/19/2022	Payment Monies Received	2022-00000229	OVERLAND CONTRACTING INC		105.00	
05/20/2022	Payment Monies Received	2022-00000077	TRANSLUCENT LLC - BRIGHT COVERS		462.00	
05/25/2022	Payment Monies Received	2022-00000228	PAINO ASSOCIATES		147.00	
05/25/2022	Payment Monies Received	2022-00000228	PAINO ASSOCIATES		231.00	
05/26/2022	Payment Monies Received	2022-00000256	FRED OLIVIERI CONSTRUCTION		210.00	
05/26/2022	Payment Monies Received	2022-00000256	FRED OLIVIERI CONSTRUCTION		693.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
					\$3,549.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		3	0	312.50	.00	312.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000085	METIS CONSTRUCTION SERVICES	62.50		
05/04/2022	Payment Monies Received	2021-00000260	TIM YODER CONSTRUCTION COMPANY	125.00		
05/16/2022	Payment Monies Received	2021-00000260	TIM YODER CONSTRUCTION COMPANY	125.00		
					\$312.50	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		38	0	\$6,391.82	\$0.00	\$6,391.82
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		8	0	4.54	.00	4.54
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000377	KENT SUITES LLC	.50		
05/02/2022	Payment Monies Received	2022-00000378	GROUNDWORKS OHIO LLC	.50		
05/12/2022	Payment Monies Received	2022-00000401	GROUNDWORKS OHIO LLC	.50		
05/12/2022	Payment Monies Received	2022-00000407	JOSEPH L CHARLTON	.72		
05/12/2022	Payment Monies Received	2022-00000410	WESTERN RESERVE HARDSCAPES	.60		
05/17/2022	Payment Monies Received	2022-00000419	ANDREW TIBBS	.72		
05/18/2022	Payment Monies Received	2022-00000375	INNOVATIVE CUSTOM CONSTRUCTION LLC	.50		
05/18/2022	Payment Monies Received	2022-00000436	PALMETTO SOLAR LLC	.50		
					\$4.54	
PENALTY - PENALTY		1	0	71.60	.00	71.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/17/2022	Payment Monies Received	2022-00000419	ANDREW TIBBS	71.60		
					\$71.60	
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	202.80	.00	202.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2022	Payment Monies Received	2022-00000407	JOSEPH L CHARLTON	71.60		
05/12/2022	Payment Monies Received	2022-00000410	WESTERN RESERVE HARDSCAPES	59.60		
05/17/2022	Payment Monies Received	2022-00000419	ANDREW TIBBS	71.60		
					\$202.80	
RES-BUILD REPAIR - Residential Building Remodel/Repair		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000377	KENT SUITES LLC	50.00		
05/02/2022	Payment Monies Received	2022-00000378	GROUNDWORKS OHIO LLC	50.00		
05/12/2022	Payment Monies Received	2022-00000401	GROUNDWORKS OHIO LLC	50.00		
05/18/2022	Payment Monies Received	2022-00000375	INNOVATIVE CUSTOM CONSTRUCTION LLC	50.00		
05/18/2022	Payment Monies Received	2022-00000436	PALMETTO SOLAR LLC	50.00		
					\$250.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		17	0	\$528.94	\$0.00	\$528.94
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		2	0	5.14	.00	5.14
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000280	CONVERGINT TECHNOLOGIES LLC	1.80		
05/09/2022	Payment Monies Received	2022-00000249	ZENITH SYSTEMS LLC	3.34		
				<u>5.14</u>		
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	171.28	.00	171.28
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000280	CONVERGINT TECHNOLOGIES LLC	59.84		
05/09/2022	Payment Monies Received	2022-00000249	ZENITH SYSTEMS LLC	111.44		
				<u>171.28</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000280	CONVERGINT TECHNOLOGIES LLC	100.00		
05/09/2022	Payment Monies Received	2022-00000249	ZENITH SYSTEMS LLC	100.00		
				<u>200.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	189.00	.00	189.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000280	CONVERGINT TECHNOLOGIES LLC	63.00		
05/09/2022	Payment Monies Received	2022-00000249	ZENITH SYSTEMS LLC	42.00		
05/09/2022	Payment Monies Received	2022-00000249	ZENITH SYSTEMS LLC	84.00		
				<u>189.00</u>		
Permit Type FIRE ALARM-FIRE ALARM Totals		9	0	\$565.42	\$0.00	\$565.42
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	1.80	.00	1.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/11/2022	Payment Monies Received	2022-00000246	R G FIRE PROTECTION	1.80		
				<u>1.80</u>		
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	59.84	.00	59.84
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/11/2022	Payment Monies Received	2022-00000246	R G FIRE PROTECTION	59.84		
				<u>59.84</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	42.00	.00	42.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/11/2022	Payment Monies Received	2022-00000246	R G FIRE PROTECTION	42.00		
				<u>42.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		3	0	\$103.64	\$0.00	\$103.64
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2022	Payment Monies Received	2022-00000432	PRICHARD'S AIRE QUALITY SERVICES	1.50		
				<u>\$1.50</u>		
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/12/2022	Payment Monies Received	2022-00000432	PRICHARD'S AIRE QUALITY SERVICES	50.00		
				<u>\$50.00</u>		
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		12	0	5.00	.00	5.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/02/2022	Payment Monies Received	2022-00000394	BRANDON HEATING & AIR CONDITIONING	.35		
05/02/2022	Payment Monies Received	2022-00000395	BRANDON HEATING & AIR CONDITIONING	.35		
05/02/2022	Payment Monies Received	2022-00000397	ANDERSON GROUP HOLDINGS	1.00		
05/11/2022	Payment Monies Received	2022-00000423	BLIND & SONS	.35		
05/12/2022	Payment Monies Received	2022-00000428	AMERIPRO PLUMBING & HEATING LLC	.35		
05/16/2022	Payment Monies Received	2022-00000438	APOLLO HEATING & COOLING	.35		
05/16/2022	Payment Monies Received	2022-00000441	APOLLO HEATING & COOLING	.35		
05/17/2022	Payment Monies Received	2022-00000444	APOLLO HEATING & COOLING	.35		
05/19/2022	Payment Monies Received	2022-00000452	APOLLO HEATING & COOLING	.35		
05/19/2022	Payment Monies Received	2022-00000454	APOLLO HEATING & COOLING	.35		
05/19/2022	Payment Monies Received	2022-00000461	MARTINOV HOME SOLUTIONS	.50		
05/23/2022	Payment Monies Received	2022-00000463	APOLLO HEATING & COOLING	.35		
				<u>\$5.00</u>		
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/02/2022	Payment Monies Received	2022-00000397	ANDERSON GROUP HOLDINGS	100.00		
				<u>\$100.00</u>		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/02/2022	Payment Monies Received	2022-00000394	BRANDON HEATING & AIR CONDITIONING	35.00		
05/02/2022	Payment Monies Received	2022-00000395	BRANDON HEATING & AIR CONDITIONING	35.00		
05/11/2022	Payment Monies Received	2022-00000423	BLIND & SONS	35.00		
05/12/2022	Payment Monies Received	2022-00000428	AMERIPRO PLUMBING & HEATING LLC	35.00		
05/16/2022	Payment Monies Received	2022-00000438	APOLLO HEATING & COOLING	35.00		
05/16/2022	Payment Monies Received	2022-00000441	APOLLO HEATING & COOLING	35.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/17/2022	Payment Monies Received	2022-00000444	APOLLO HEATING & COOLING	35.00		
05/19/2022	Payment Monies Received	2022-00000452	APOLLO HEATING & COOLING	35.00		
05/19/2022	Payment Monies Received	2022-00000454	APOLLO HEATING & COOLING	35.00		
05/23/2022	Payment Monies Received	2022-00000463	APOLLO HEATING & COOLING	35.00		
				<u>\$350.00</u>		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/19/2022	Payment Monies Received	2022-00000461	MARTINOV HOME SOLUTIONS	50.00		
				<u>\$50.00</u>		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		24	0	\$505.00	\$0.00	\$505.00
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		2	0	7.46	.00	7.46
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/09/2022	Payment Monies Received	2022-00000358	TOUCHSTONE BUILDERS	4.66		
05/12/2022	Payment Monies Received	2022-00000405	ROCKLAND HOMES LLC	2.80		
				<u>\$7.46</u>		
PARKS & REC - PARKS & REC		1	0	1,080.00	.00	1,080.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/09/2022	Payment Monies Received	2022-00000358	TOUCHSTONE BUILDERS	1,080.00		
				<u>\$1,080.00</u>		
RES- BUILD NEW 1 - Residential Building New Construction-Single Family		2	0	746.20	.00	746.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/09/2022	Payment Monies Received	2022-00000358	TOUCHSTONE BUILDERS	465.80		
05/12/2022	Payment Monies Received	2022-00000405	ROCKLAND HOMES LLC	280.40		
				<u>\$746.20</u>		
Permit Type NEW RES-NEW RESIDENTIAL Totals		5	0	\$1,833.66	\$0.00	\$1,833.66
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		6	0	26.66	.00	26.66
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000383	KLINE & KAVALI	1.50		
04/28/2022	Payment Monies Received	2022-00000388	KLINE & KAVALI	10.80		
05/03/2022	Payment Monies Received	2022-00000399	HARNER PLUMBING INC	1.50		
05/17/2022	Payment Monies Received	2022-00000442	HARNER PLUMBING INC	1.50		
05/26/2022	Payment Monies Received	2022-00000451	CENTRAL PLUMBING	6.78		
05/27/2022	Payment Monies Received	2022-00000472	HAYNES PLUMBING LLC	4.58		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
					\$26.66	
COM-PLUMB NEW - Commercial Plumbing New		1	0	360.00	.00	360.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000388	KLINE & KAVALI	360.00		
					\$360.00	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	428.70	.00	428.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/17/2022	Payment Monies Received	2022-00000442	HARNER PLUMBING INC	50.00		
05/26/2022	Payment Monies Received	2022-00000451	CENTRAL PLUMBING	226.10		
05/27/2022	Payment Monies Received	2022-00000472	HAYNES PLUMBING LLC	152.60		
					\$428.70	
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000383	KLINE & KAVALI	50.00		
					\$50.00	
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/03/2022	Payment Monies Received	2022-00000399	HARNER PLUMBING INC	50.00		
					\$50.00	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		12	0	\$915.36	\$0.00	\$915.36
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		13	0	6.10	.00	6.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000384	HARNER PLUMBING INC	.50		
04/28/2022	Payment Monies Received	2022-00000385	THOMPSON PLUMBING LLC	.50		
04/28/2022	Payment Monies Received	2022-00000386	THOMPSON PLUMBING LLC	.50		
05/02/2022	Payment Monies Received	2022-00000391	KLINE & KAVALI	.50		
05/04/2022	Payment Monies Received	2022-00000400	APPC PLUMBING SERVICES	.35		
05/06/2022	Payment Monies Received	2022-00000398	HERSHBERGER'S PLUMBING	1.00		
05/06/2022	Payment Monies Received	2022-00000412	KLINE & KAVALI	.35		
05/12/2022	Payment Monies Received	2022-00000426	MACK PLUMBING & HYDRONICS, INC	.50		
05/16/2022	Payment Monies Received	2022-00000439	THE HVAC PRO INC.	.35		
05/16/2022	Payment Monies Received	2022-00000440	THE HVAC PRO INC.	.35		
05/17/2022	Payment Monies Received	2022-00000443	ROBERT C & ANITA A SIMMONS	.50		
05/19/2022	Payment Monies Received	2022-00000453	THE HVAC PRO INC.	.35		
05/24/2022	Payment Monies Received	2022-00000467	THE HVAC PRO INC.	.35		
					\$6.10	

Permit Revenue Report

Payment Date Range 04/28/22 - 05/30/22

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		6	0	210.00	.00	210.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/04/2022	Payment Monies Received	2022-00000400	APPC PLUMBING SERVICES	35.00		
05/06/2022	Payment Monies Received	2022-00000412	KLINE & KAVALI	35.00		
05/16/2022	Payment Monies Received	2022-00000439	THE HVAC PRO INC.	35.00		
05/16/2022	Payment Monies Received	2022-00000440	THE HVAC PRO INC.	35.00		
05/19/2022	Payment Monies Received	2022-00000453	THE HVAC PRO INC.	35.00		
05/24/2022	Payment Monies Received	2022-00000467	THE HVAC PRO INC.	35.00		
				<u>\$210.00</u>		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/28/2022	Payment Monies Received	2022-00000384	HARNER PLUMBING INC	50.00		
04/28/2022	Payment Monies Received	2022-00000385	THOMPSON PLUMBING LLC	50.00		
04/28/2022	Payment Monies Received	2022-00000386	THOMPSON PLUMBING LLC	50.00		
05/02/2022	Payment Monies Received	2022-00000391	KLINE & KAVALI	50.00		
05/12/2022	Payment Monies Received	2022-00000426	MACK PLUMBING & HYDRONICS, INC	50.00		
05/17/2022	Payment Monies Received	2022-00000443	ROBERT C & ANITA A SIMMONS	50.00		
				<u>\$300.00</u>		
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/06/2022	Payment Monies Received	2022-00000398	HERSHBERGER'S PLUMBING	100.00		
				<u>\$100.00</u>		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		26	0	\$616.10	\$0.00	\$616.10
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/27/2022	Payment Monies Received	2022-00000471	KLABEN PROPERTY MANAGEMENT	50.00		
				<u>\$50.00</u>		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/03/2022	Payment Monies Received	2022-00000047	RICHARD & JANE BISSLER	30.00		
				<u>\$30.00</u>		
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$30.00	\$0.00	\$30.00

Permit Revenue Report

Payment Date Range 04/28/22 - 05/30/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		2	0	304.31	.00	304.31
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/02/2022	Payment Monies Received	2022-00000114	MUDD CONSTRUCTION CO		204.31	
05/20/2022	Payment Monies Received	2022-00000078	TRANSLUCENT LLC - BRIGHT COVERS		100.00	
					<u>\$304.31</u>	
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/04/2022	Payment Monies Received	2022-00000404	JOSHUA BLATT		25.00	
05/09/2022	Payment Monies Received	2022-00000415	BRYAN & NICOLE DANIEL		25.00	
05/12/2022	Payment Monies Received	2022-00000427	PATRICIA A PHILLIPS		25.00	
05/12/2022	Payment Monies Received	2022-00000429	KELLY EVELY		25.00	
05/12/2022	Payment Monies Received	2022-00000430	BEAL FENCE LLC		25.00	
05/16/2022	Payment Monies Received	2022-00000433	LAUREN PAYDOCK		25.00	
05/18/2022	Payment Monies Received	2022-00000445	GREAT LAKES FENCE CO		25.00	
05/23/2022	Payment Monies Received	2022-00000465	DAVID C & JOY M MOON		25.00	
05/25/2022	Payment Monies Received	2022-00000469	GLEN & CAROLYN KASPER		25.00	
05/27/2022	Payment Monies Received	2022-00000473	DIANE M SHOVESTULL		25.00	
					<u>\$250.00</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>	
05/12/2022	Payment Monies Received	2022-00000408	JOSEPH L CHARLTON		25.00	
05/12/2022	Payment Monies Received	2022-00000411	WESTERN RESERVE HARDSCAPES		25.00	
05/17/2022	Payment Monies Received	2022-00000420	ANDREW TIBBS		25.00	
					<u>\$75.00</u>	
RES-ZONING NEW - Residential Zoning New		2	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/09/2022	Payment Monies Received	2022-00000359	TOUCHSTONE BUILDERS		75.00	
05/12/2022	Payment Monies Received	2022-00000406	ROCKLAND HOMES LLC		75.00	
					<u>\$150.00</u>	
Permit Type ZONING-ZONING Totals		17	0	\$779.31	\$0.00	\$779.31
Grand Totals		219	0	\$17,927.23	\$0.00	\$17,927.23

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 04/28/2022 - To Date: 05/30/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Paul Bauer								
ZONING-ROOMING HOUSE	2022-00000320	Active	4 students per FB adv	05/02/2022		112	Paul J. Bauer	430 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000420	Active	new roof, porch ceiling, paint bare wood, mow	05/17/2022		97	Paul J. Bauer	587 PERRY ST KENT, OH 44240
TRASH-DEBRIS	2022-00000429	Active	debris in back yard	05/19/2022		95	Laura Mohnacky	500 S FRANCIS ST KENT, OH 44240
Paul Bauer Totals:		3 Case(s)						
Inspector: Eric Helmstedter								
BUILDING CODE	2022-00000332	Active	Furnace & electrical panel w/o permit - rental inspection	05/05/2022		109	Eric C. Helmstedter	129 W OAK ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000333	Active	Shed & out building in disrepair - rental inspection	05/05/2022		109	Eric C. Helmstedter	220 ROBERT DR KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2022-00000402	Active	Chrysler Town & Country expired tags HRD3397	05/17/2022		97	Eric C. Helmstedter	636 EDGEWOOD DR KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000441	Active	Broken windows, etc	05/23/2022		91	Robin G. Turner	1500 E MAIN ST KENT, OH 44240
Eric Helmstedter Totals:		4 Case(s)						
Grand Totals :		7 Case(s)						



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *B.S.*

Date: August 26, 2022

RE: Monthly Permit and Zoning Complaint Report – June, 2022

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

Thank you.

A handwritten signature in blue ink that reads "Sue Lynch". The signature is written in a cursive, flowing style.

Sue Lynch – Building Dept.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MOWING - MOWING		2	0	80.00	.00	80.00
NUISANCE FINE - NUISANCE FINE		3	0	400.00	.00	400.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals		5	0	\$480.00	\$0.00	\$480.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		7	0	2.00	.00	2.00
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	6.00	.00	6.00
COM-DEMO/MOVE - Commercial Demolition/Moving		1	0	200.00	.00	200.00
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	2,873.00	.00	2,873.00
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	2,873.33	.00	2,873.33
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		6	0	150.00	.00	150.00
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals		18	0	\$6,154.33	\$0.00	\$6,154.33
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		7	0	20.30	.00	20.30
COM-ELEC ADD - Commercial Electric Addition		1	0	273.85	.00	273.85
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	202.60	.00	202.60
COM-ELEC SERVICE - Commercial Electric Service Replacement		3	0	150.00	.00	150.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		14	0	\$696.75	\$0.00	\$696.75
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		11	0	6.50	.00	6.50
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair		7	0	350.00	.00	350.00
RES-ELEC ADD - Residential Electric Addition		2	0	100.00	.00	100.00
RES-ELEC NEW - Residential Electric New		2	0	200.00	.00	200.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		23	0	\$706.50	\$0.00	\$706.50
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		3	0	\$60.00	\$0.00	\$60.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL		1	0	25.00	.00	25.00
EXCAVATION - EXCAVATION		9	0	180.00	.00	180.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		2	0	76.00	.00	76.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		3	0	732.00	.00	732.00
WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS		1	0	64.35	.00	64.35
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
WATER MISC PARTS - WATER MISC PARTS		1	0	38.00	.00	38.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		23	0	\$1,790.35	\$0.00	\$1,790.35
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		6	0	55.53	.00	55.53
COM-BUILD ADD - Commercial Building Addition		1	0	132.20	.00	132.20
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	1,718.40	.00	1,718.40
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		6	0	600.00	.00	600.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		11	0	1,932.75	.00	1,932.75
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		29	0	\$4,438.88	\$0.00	\$4,438.88
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		10	0	6.10	.00	6.10
RES-BUILD ADD 1 - Residential Building Addition- Single Family		9	0	558.83	.00	558.83
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	50.00	.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		20	0	\$614.93	\$0.00	\$614.93
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	8.28	.00	8.28
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	276.00	.00	276.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	210.00	.00	210.00
Permit Type FIRE ALARM-FIRE ALARM Totals		5	0	\$594.28	\$0.00	\$594.28
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	15.76	.00	15.76
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	475.45	.00	475.45
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		4	0	\$541.21	\$0.00	\$541.21
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		20	0	8.45	.00	8.45
RES-HVAC NEW - Residential HVAC New		2	0	200.00	.00	200.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		17	0	595.00	.00	595.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		40	0	\$853.45	\$0.00	\$853.45
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		14	0	6.95	.00	6.95
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
RES-PLUMBING NEW - Residential Plumbing New		3	1	250.50	(.50)	250.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		28	1	\$702.45	(\$0.50)	\$701.95
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		3	0	300.00	.00	300.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		7	0	\$514.50	\$0.00	\$514.50
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT						
SMALL CELL LIC - SMALL CELL WIRELESS LICENSE		2	0	500.00	.00	500.00
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT Totals		2	0	\$500.00	\$0.00	\$500.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		5	0	195.00	.00	195.00
Permit Type SUBDIVISION-SUBDIVISION Totals		5	0	\$195.00	\$0.00	\$195.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		13	0	375.00	.00	375.00
RES-ZONING ADD - Residential Zoning Addition		8	0	200.00	.00	200.00
Permit Type ZONING-ZONING Totals		21	0	\$575.00	\$0.00	\$575.00
Grand Totals		250	1	\$19,519.13	(\$0.50)	\$19,518.63

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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						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/15/2022	Payment Monies Received	BZA-22-006	STEVEN & SANDRA MORRISON		50.00	
					<u>50.00</u>	
Permit Type BZA-BOARD OF ZONING APPEALS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MOWING - MOWING						
		2	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/14/2022	Payment Monies Received	2022-00000003	WILLIAM E JR BARTASEVICH		40.00	
06/20/2022	Payment Monies Received	2022-00000004	ROBERT L JR LINDSEY		40.00	
					<u>80.00</u>	
Permit Type CODE VIOLATION-CODE VIOLATION Totals		5	0	\$480.00	\$0.00	\$480.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS						
		7	0	2.00	.00	2.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/14/2022	Payment Monies Received	2022-00000533	LITTLE JON'S LLC		.25	
06/20/2022	Payment Monies Received	2022-00000553	DENNIS MILLER ENT INC		.25	
06/20/2022	Payment Monies Received	2022-00000554	DENNIS MILLER ENT INC		.25	
06/20/2022	Payment Monies Received	2022-00000555	DENNIS MILLER ENT INC		.25	
06/20/2022	Payment Monies Received	2022-00000556	DENNIS MILLER ENT INC		.25	
06/20/2022	Payment Monies Received	2022-00000557	DENNIS MILLER ENT INC		.25	
06/22/2022	Payment Monies Received	2022-00000593	CISTONE'S EXCAVATING SERVICES LLC		.50	
					<u>\$2.00</u>	
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	6.00	.00	6.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/07/2022	Payment Monies Received	2022-00000512	KLABEN PROPERTY MANAGEMENT LLC		6.00	
					<u>6.00</u>	
COM-DEMO/MOVE - Commercial Demolition/Moving		1	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/07/2022	Payment Monies Received	2022-00000512	KLABEN PROPERTY MANAGEMENT LLC		200.00	
					<u>\$200.00</u>	

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type DEMOLITION-DEMOLITION						
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	2,873.00	.00	2,873.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/23/2022	Payment Monies Received	2022-00000596	PRECISION-ENVIRONMENTAL		2,873.00	
					<u>\$2,873.00</u>	
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	2,873.33	.00	2,873.33
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/23/2022	Payment Monies Received	2022-00000596	PRECISION-ENVIRONMENTAL		2,873.33	
					<u>\$2,873.33</u>	
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		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>	
06/14/2022	Payment Monies Received	2022-00000533	LITTLE JON'S LLC		25.00	
06/20/2022	Payment Monies Received	2022-00000553	DENNIS MILLER ENT INC		25.00	
06/20/2022	Payment Monies Received	2022-00000554	DENNIS MILLER ENT INC		25.00	
06/20/2022	Payment Monies Received	2022-00000555	DENNIS MILLER ENT INC		25.00	
06/20/2022	Payment Monies Received	2022-00000556	DENNIS MILLER ENT INC		25.00	
06/20/2022	Payment Monies Received	2022-00000557	DENNIS MILLER ENT INC		25.00	
					<u>\$150.00</u>	
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/22/2022	Payment Monies Received	2022-00000593	CISTONE'S EXCAVATING SERVICES LLC		50.00	
					<u>\$50.00</u>	
Permit Type DEMOLITION-DEMOLITION Totals		18	0	\$6,154.33	\$0.00	\$6,154.33
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		7	0	20.30	.00	20.30
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/02/2022	Payment Monies Received	2022-00000490	DONO DEVELOPMENT LIMITED PARTNERSHIP		1.50	
06/02/2022	Payment Monies Received	2022-00000491	JOHN J & ROBERT J FLYNN		1.50	
06/03/2022	Payment Monies Received	2022-00000497	HAYWOOD ELECTRIC, INC.		4.58	
06/07/2022	Payment Monies Received	2022-00000502	BERWIN ELECTRIC, INC.		1.50	
06/24/2022	Payment Monies Received	2022-00000511	THE SIGN GUY		1.50	
06/24/2022	Payment Monies Received	2022-00000600	ERB ELECTRIC		1.50	
06/28/2022	Payment Monies Received	2022-00000603	MARTELL ELECTRIC CO INC		8.22	
					<u>\$20.30</u>	
COM-ELEC ADD - Commercial Electric Addition		1	0	273.85	.00	273.85
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/28/2022	Payment Monies Received	2022-00000603	MARTELL ELECTRIC CO INC		273.85	
					<u>\$273.85</u>	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
		2	0	202.60	.00	202.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/03/2022	Payment Monies Received	2022-00000497	HAYWOOD ELECTRIC, INC.		152.60	
06/24/2022	Payment Monies Received	2022-00000511	THE SIGN GUY		50.00	
					<u>\$202.60</u>	
COM-ELEC SERVICE - Commercial Electric Service Replacement						
		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>	
06/02/2022	Payment Monies Received	2022-00000490	DONO DEVELOPMENT LIMITED PARTNERSHIP		50.00	
06/02/2022	Payment Monies Received	2022-00000491	JOHN J & ROBERT J FLYNN		50.00	
06/24/2022	Payment Monies Received	2022-00000600	ERB ELECTRIC		50.00	
					<u>\$150.00</u>	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/07/2022	Payment Monies Received	2022-00000502	BERWIN ELECTRIC, INC.		50.00	
					<u>\$50.00</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		14	0	\$696.75	\$0.00	\$696.75
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
		11	0	6.50	.00	6.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000477	JUSTIN & MARINA SAUNDERS		.50	
05/31/2022	Payment Monies Received	2022-00000482	RON'S ELECTRICAL SERVICE LLC		.50	
06/09/2022	Payment Monies Received	2022-00000527	COFFEE ELECTRIC		.50	
06/14/2022	Payment Monies Received	2022-00000536	HAYWOOD ELECTRIC, INC.		.50	
06/14/2022	Payment Monies Received	2022-00000537	SIEFER ELECTRIC, INC		.50	
06/15/2022	Payment Monies Received	2022-00000541	KM ELECTRIC CO		.50	
06/17/2022	Payment Monies Received	2022-00000565	DUFFIE ELECTRIC		1.00	
06/21/2022	Payment Monies Received	2022-00000585	O.D. MILLER ELECTRIC		1.00	
06/21/2022	Payment Monies Received	2022-00000588	A & J ELECTRIC LLC		.50	
06/24/2022	Payment Monies Received	2022-00000602	ERB ELECTRIC		.50	
06/29/2022	Payment Monies Received	2022-00000550	GROUNDWORKS OHIO, LLC		.50	
					<u>\$6.50</u>	
PENALTY - PENALTY						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/24/2022	Payment Monies Received	2022-00000602	ERB ELECTRIC		50.00	
					<u>\$50.00</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		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>	
05/31/2022	Payment Monies Received	2022-00000482	RON'S ELECTRICAL SERVICE LLC		50.00	
06/09/2022	Payment Monies Received	2022-00000527	COFFEE ELECTRIC		50.00	
06/14/2022	Payment Monies Received	2022-00000536	HAYWOOD ELECTRIC, INC.		50.00	
06/14/2022	Payment Monies Received	2022-00000537	SIEFER ELECTRIC, INC		50.00	
06/21/2022	Payment Monies Received	2022-00000588	A & J ELECTRIC LLC		50.00	
06/24/2022	Payment Monies Received	2022-00000602	ERB ELECTRIC		50.00	
06/29/2022	Payment Monies Received	2022-00000550	GROUNDWORKS OHIO, LLC		50.00	
					<u>\$350.00</u>	
RES-ELEC ADD - Residential Electric Addition						
		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>	
05/31/2022	Payment Monies Received	2022-00000477	JUSTIN & MARINA SAUNDERS		50.00	
06/15/2022	Payment Monies Received	2022-00000541	KM ELECTRIC CO		50.00	
					<u>\$100.00</u>	
RES-ELEC NEW - Residential Electric New						
		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>	
06/17/2022	Payment Monies Received	2022-00000565	DUFFIE ELECTRIC		100.00	
06/21/2022	Payment Monies Received	2022-00000585	O.D. MILLER ELECTRIC		100.00	
					<u>\$200.00</u>	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		23	0	\$706.50	\$0.00	\$706.50
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000069	DOMINION ENERGY		20.00	
06/03/2022	Payment Monies Received	2022-00000030	DOMINION ENERGY		20.00	
06/16/2022	Payment Monies Received	2022-00000076	SABATINE BK DEVELOPMENT		20.00	
					<u>\$60.00</u>	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		3	0	\$60.00	\$0.00	\$60.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL		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>	
05/31/2022	Payment Monies Received	2022-00000071	KURTIS AND JESSICA BARTELL		25.00	
					<u>\$25.00</u>	
EXCAVATION - EXCAVATION						
		9	0	180.00	.00	180.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000063	DOMINION ENERGY		20.00	
05/31/2022	Payment Monies Received	2022-00000065	DOMINION ENERGY		20.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		9	0	180.00	.00	180.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000067	DOMINION ENERGY		20.00	
05/31/2022	Payment Monies Received	2022-00000068	ROB'S LANDSCAPING & EXCAVATING		20.00	
06/02/2022	Payment Monies Received	2022-00000066	H JACK'S PLUMBING AND HEATING		20.00	
06/16/2022	Payment Monies Received	2022-00000084	BRADLEY STERLING KENT		20.00	
06/20/2022	Payment Monies Received	2022-00000087	DYNAMERICAN		20.00	
06/20/2022	Payment Monies Received	2022-00000088	ROB'S LANDSCAPING & EXCAVATING		20.00	
06/23/2022	Payment Monies Received	2022-00000090	ELITE CRETE LLC		20.00	
					<u>\$180.00</u>	
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000068	ROB'S LANDSCAPING & EXCAVATING		25.00	
					<u>\$25.00</u>	
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		2	0	76.00	.00	76.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/08/2022	Payment Monies Received	2022-00000078	FRANK E ELIA		38.00	
06/21/2022	Payment Monies Received	2022-00000088	ROB'S LANDSCAPING & EXCAVATING		38.00	
					<u>\$76.00</u>	
W-METR (3/4"W/BF - WATER METER (5/8-3/4)"		3	0	732.00	.00	732.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/02/2022	Payment Monies Received	2022-00000066	H JACK'S PLUMBING AND HEATING		359.00	
06/07/2022	Payment Monies Received	2022-00000066	H JACK'S PLUMBING AND HEATING		7.00	
06/08/2022	Payment Monies Received	2022-00000078	FRANK E ELIA		366.00	
					<u>\$732.00</u>	
WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS		1	0	64.35	.00	64.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/08/2022	Payment Monies Received	2022-00000078	FRANK E ELIA		64.35	
					<u>\$64.35</u>	
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/02/2022	Payment Monies Received	2022-00000066	H JACK'S PLUMBING AND HEATING		25.00	
06/08/2022	Payment Monies Received	2022-00000078	FRANK E ELIA		25.00	
06/20/2022	Payment Monies Received	2022-00000087	DYNAMERICAN		25.00	
06/20/2022	Payment Monies Received	2022-00000088	ROB'S LANDSCAPING & EXCAVATING		25.00	
					<u>\$100.00</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
WATER MISC PARTS - WATER MISC PARTS						
		1	0	38.00	.00	38.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/07/2022	Payment Monies Received	2022-0000066	H JACK'S PLUMBING AND HEATING		38.00	
					<u>38.00</u>	
WATER UTILIZED - WATER UTILIZATION						
		1	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/02/2022	Payment Monies Received	2022-0000066	H JACK'S PLUMBING AND HEATING		550.00	
					<u>550.00</u>	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		23	0	\$1,790.35	\$0.00	\$1,790.35
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		6	0	55.53	.00	55.53
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/07/2022	Payment Monies Received	2022-00000355	BELFOR USA GROUP INC		1.50	
06/14/2022	Payment Monies Received	2020-00000604	FLYWHEEL PROPERTIES LLC		9.53	
06/15/2022	Payment Monies Received	2022-00000120	R S HAUGHT CONSTRUCTION		27.03	
06/21/2022	Payment Monies Received	2022-00000187	EQUITY CONSTRUCTION SOLUTIONS		9.19	
06/22/2022	Payment Monies Received	2022-00000130	AL BROWN CONSTRUCTION		3.97	
06/29/2022	Payment Monies Received	2021-00001129	G S INTERIOR SYSTEMS		4.31	
					<u>55.53</u>	
COM-BUILD ADD - Commercial Building Addition						
		1	0	132.20	.00	132.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/22/2022	Payment Monies Received	2022-00000130	AL BROWN CONSTRUCTION		132.20	
					<u>132.20</u>	
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
		5	0	1,718.40	.00	1,718.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/07/2022	Payment Monies Received	2022-00000355	BELFOR USA GROUP INC		50.00	
06/14/2022	Payment Monies Received	2020-00000604	FLYWHEEL PROPERTIES LLC		317.70	
06/15/2022	Payment Monies Received	2022-00000120	R S HAUGHT CONSTRUCTION		900.90	
06/21/2022	Payment Monies Received	2022-00000187	EQUITY CONSTRUCTION SOLUTIONS		306.20	
06/29/2022	Payment Monies Received	2021-00001129	G S INTERIOR SYSTEMS		143.60	
					<u>1,718.40</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		6	0	600.00	.00	600.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/07/2022	Payment Monies Received	2022-00000355	BELFOR USA GROUP INC		100.00	
06/14/2022	Payment Monies Received	2020-00000604	FLYWHEEL PROPERTIES LLC		100.00	
06/15/2022	Payment Monies Received	2022-00000120	R S HAUGHT CONSTRUCTION		100.00	
06/21/2022	Payment Monies Received	2022-00000187	EQUITY CONSTRUCTION SOLUTIONS		100.00	
06/22/2022	Payment Monies Received	2022-00000130	AL BROWN CONSTRUCTION		100.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type EXISTING COMM-EXISTING COMMERCIAL							
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
			6	0	600.00	.00	600.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/29/2022	Payment Monies Received	2021-00001129	G S INTERIOR SYSTEMS		100.00		
					<u>600.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
			11	0	1,932.75	.00	1,932.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/07/2022	Payment Monies Received	2022-00000355	BELFOR USA GROUP INC		84.00		
06/14/2022	Payment Monies Received	2020-00000604	FLYWHEEL PROPERTIES LLC		112.50		
06/14/2022	Payment Monies Received	2020-00000604	FLYWHEEL PROPERTIES LLC		75.00		
06/15/2022	Payment Monies Received	2022-00000120	R S HAUGHT CONSTRUCTION		105.00		
06/15/2022	Payment Monies Received	2022-00000120	R S HAUGHT CONSTRUCTION		206.25		
06/21/2022	Payment Monies Received	2022-00000187	EQUITY CONSTRUCTION SOLUTIONS		567.00		
06/22/2022	Payment Monies Received	2022-00000130	AL BROWN CONSTRUCTION		168.00		
06/24/2022	Payment Monies Received	2022-00000113	MUDD CONSTRUCTION CO		84.00		
06/29/2022	Payment Monies Received	2021-00001129	G S INTERIOR SYSTEMS		147.00		
06/29/2022	Payment Monies Received	2021-00001129	G S INTERIOR SYSTEMS		300.00		
06/29/2022	Payment Monies Received	2021-00001129	G S INTERIOR SYSTEMS		84.00		
					<u>1,932.75</u>		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals			29	0	\$4,438.88	\$0.00	\$4,438.88
Permit Type EXISTING RES-EXISTING RESIDENTIAL							
1% BBS - 1% BBS							
			10	0	6.10	.00	6.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/31/2022	Payment Monies Received	2022-00000474	D & C PROPERTY DESIGN FIRM		.51		
05/31/2022	Payment Monies Received	2022-00000475	JASON KURTZ		.82		
06/09/2022	Payment Monies Received	2022-00000434	ERIC K & CLARENCE L WATTS		.88		
06/14/2022	Payment Monies Received	2022-00000528	T G CARPENTRY		.60		
06/20/2022	Payment Monies Received	2022-00000500	RAISING L CONSTRUCTION		.52		
06/20/2022	Payment Monies Received	2022-00000515	FULL HOUSE CONSTRUCTION CO LLC		.52		
06/21/2022	Payment Monies Received	2022-00000503	AL BROWN CONSTRUCTION		.52		
06/29/2022	Payment Monies Received	2022-00000534	MICHAEL HORNING DESIGN BUILD		.72		
06/29/2022	Payment Monies Received	2022-00000549	GROUNDWORKS OHIO LLC		.50		
06/29/2022	Payment Monies Received	2022-00000589	CATASTROPHE RESPONSE TEAM		.51		
					<u>6.10</u>		
RES-BUILD ADD 1 - Residential Building Addition- Single Family							
			9	0	558.83	.00	558.83
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/31/2022	Payment Monies Received	2022-00000474	D & C PROPERTY DESIGN FIRM		50.88		
05/31/2022	Payment Monies Received	2022-00000475	JASON KURTZ		81.65		
06/09/2022	Payment Monies Received	2022-00000434	ERIC K & CLARENCE L WATTS		88.40		
06/14/2022	Payment Monies Received	2022-00000528	T G CARPENTRY		59.60		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
		9	0	558.83	.00	558.83
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/20/2022	Payment Monies Received	2022-00000500	RAISING L CONSTRUCTION		51.60	
06/20/2022	Payment Monies Received	2022-00000515	FULL HOUSE CONSTRUCTION CO LLC		52.40	
06/21/2022	Payment Monies Received	2022-00000503	AL BROWN CONSTRUCTION		52.10	
06/29/2022	Payment Monies Received	2022-00000534	MICHAEL HORNING DESIGN BUILD		71.60	
06/29/2022	Payment Monies Received	2022-00000589	CATASTROPHE RESPONSE TEAM		50.60	
					<u>\$558.83</u>	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/29/2022	Payment Monies Received	2022-00000549	GROUNDWORKS OHIO LLC		50.00	
					<u>\$50.00</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		20	0	\$614.93	\$0.00	\$614.93
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS						
		1	0	8.28	.00	8.28
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/29/2022	Payment Monies Received	2022-00000262	ASHTON SOUND & COMMUNICATION		8.28	
					<u>\$8.28</u>	
COM-SUPR SYS NEW - Commercial Suppression Systems New						
		1	0	276.00	.00	276.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/29/2022	Payment Monies Received	2022-00000262	ASHTON SOUND & COMMUNICATION		276.00	
					<u>\$276.00</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/29/2022	Payment Monies Received	2022-00000262	ASHTON SOUND & COMMUNICATION		100.00	
					<u>\$100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		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>	
06/29/2022	Payment Monies Received	2022-00000262	ASHTON SOUND & COMMUNICATION		126.00	
06/29/2022	Payment Monies Received	2022-00000262	ASHTON SOUND & COMMUNICATION		84.00	
					<u>\$210.00</u>	
Permit Type FIRE ALARM-FIRE ALARM Totals		5	0	\$594.28	\$0.00	\$594.28
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
		2	0	15.76	.00	15.76
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000484	GREER HEATING & AIR CONDITIONING		1.50	
06/29/2022	Payment Monies Received	2022-00000614	MARTINOV HOME SOLUTIONS		14.26	
					<u>\$15.76</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	475.45	.00	475.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/29/2022	Payment Monies Received	2022-00000614	MARTINOV HOME SOLUTIONS		475.45	
					<u>\$475.45</u>	
<hr/>						
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000484	GREER HEATING & AIR CONDITIONING		50.00	
					<u>50.00</u>	
					<u>\$50.00</u>	
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Permit Type HVAC COMM-HVAC COMMERCIAL Totals		4	0	\$541.21	\$0.00	\$541.21
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Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		20	0	8.45	.00	8.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000479	JENNINGS HEATING CO INC		.35	
05/31/2022	Payment Monies Received	2022-00000481	APOLLO HEATING & COOLING		.35	
05/31/2022	Payment Monies Received	2022-00000485	CROWN HEATING & COOLING INC		1.00	
06/02/2022	Payment Monies Received	2022-00000492	EAST OHIO FURNACE CO INC		.50	
06/07/2022	Payment Monies Received	2022-00000498	BLIND & SONS		.35	
06/15/2022	Payment Monies Received	2022-00000540	LAGANI HEATING & AIR CONDITIONING		.35	
06/15/2022	Payment Monies Received	2022-00000542	FALLS HEATING & COOLING INC.		1.00	
06/15/2022	Payment Monies Received	2022-00000548	BLIND & SONS		.35	
06/16/2022	Payment Monies Received	2022-00000551	JENNINGS HEATING CO INC		.35	
06/16/2022	Payment Monies Received	2022-00000552	JENNINGS HEATING CO INC		.35	
06/17/2022	Payment Monies Received	2022-00000560	CROWN HEATING & COOLING INC		.35	
06/17/2022	Payment Monies Received	2022-00000561	APOLLO HEATING & COOLING		.35	
06/21/2022	Payment Monies Received	2022-00000587	BLIND & SONS		.35	
06/28/2022	Payment Monies Received	2022-00000604	PARKER HEATING & COOLING LLC		.35	
06/28/2022	Payment Monies Received	2022-00000605	BRANDON HEATING & AIR CONDITIONING		.35	
06/28/2022	Payment Monies Received	2022-00000606	BRANDON HEATING & AIR CONDITIONING		.35	
06/28/2022	Payment Monies Received	2022-00000607	APOLLO HEATING & COOLING		.35	
06/28/2022	Payment Monies Received	2022-00000608	APOLLO HEATING & COOLING		.35	
06/28/2022	Payment Monies Received	2022-00000609	APOLLO HEATING & COOLING		.35	
06/29/2022	Payment Monies Received	2022-00000615	APOLLO HEATING & COOLING		.35	
					<u>\$8.45</u>	
<hr/>						
RES-HVAC NEW - Residential HVAC New		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>	
05/31/2022	Payment Monies Received	2022-00000485	CROWN HEATING & COOLING INC		100.00	
06/15/2022	Payment Monies Received	2022-00000542	FALLS HEATING & COOLING INC.		100.00	
					<u>\$200.00</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		17	0	595.00	.00	595.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/31/2022	Payment Monies Received	2022-00000479	JENNINGS HEATING CO INC	35.00		
05/31/2022	Payment Monies Received	2022-00000481	APOLLO HEATING & COOLING	35.00		
06/07/2022	Payment Monies Received	2022-00000498	BLIND & SONS	35.00		
06/15/2022	Payment Monies Received	2022-00000540	LAGANI HEATING & AIR CONDITIONING	35.00		
06/15/2022	Payment Monies Received	2022-00000548	BLIND & SONS	35.00		
06/16/2022	Payment Monies Received	2022-00000551	JENNINGS HEATING CO INC	35.00		
06/16/2022	Payment Monies Received	2022-00000552	JENNINGS HEATING CO INC	35.00		
06/17/2022	Payment Monies Received	2022-00000560	CROWN HEATING & COOLING INC	35.00		
06/17/2022	Payment Monies Received	2022-00000561	APOLLO HEATING & COOLING	35.00		
06/21/2022	Payment Monies Received	2022-00000587	BLIND & SONS	35.00		
06/28/2022	Payment Monies Received	2022-00000604	PARKER HEATING & COOLING LLC	35.00		
06/28/2022	Payment Monies Received	2022-00000605	BRANDON HEATING & AIR CONDITIONING	35.00		
06/28/2022	Payment Monies Received	2022-00000606	BRANDON HEATING & AIR CONDITIONING	35.00		
06/28/2022	Payment Monies Received	2022-00000607	APOLLO HEATING & COOLING	35.00		
06/28/2022	Payment Monies Received	2022-00000608	APOLLO HEATING & COOLING	35.00		
06/28/2022	Payment Monies Received	2022-00000609	APOLLO HEATING & COOLING	35.00		
06/29/2022	Payment Monies Received	2022-00000615	APOLLO HEATING & COOLING	35.00		
					<u>\$595.00</u>	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/02/2022	Payment Monies Received	2022-00000492	EAST OHIO FURNACE CO INC	50.00		
					<u>\$50.00</u>	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		40	0	\$853.45	\$0.00	\$853.45
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/02/2022	Payment Monies Received	2022-00000488	KLINE & KAVALI	1.50		
					<u>\$1.50</u>	
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
06/02/2022	Payment Monies Received	2022-00000488	KLINE & KAVALI	50.00		
					<u>\$50.00</u>	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		14	0	6.95	.00	6.95
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000480	THE HVAC PRO INC.		.35	
05/31/2022	Payment Monies Received	2022-00000486	H JACK'S PLUMBING AND HEATING		.50	
06/02/2022	Payment Monies Received	2022-00000489	HARTVILLE PLUMBING & ASSOCIATES LTD		1.00	
06/07/2022	Payment Monies Received	2022-00000464	H JACK'S PLUMBING AND HEATING		.50	
06/07/2022	Payment Monies Received	2022-00000499	KLINE & KAVALI		.50	
06/07/2022	Payment Monies Received	2022-00000508	AMERICRAFT PLUMBING		.50	
06/08/2022	Payment Monies Received	2022-00000517	APPC PLUMBING SERVICES		.35	
06/08/2022	Payment Monies Received	2022-00000522	ACCURATE PLUMBING & BACKFLOW LLC		1.00	
06/15/2022	Payment Monies Received	2022-00000545	KLINE & KAVALI		.35	
06/15/2022	Payment Monies Received	2022-00000546	THE HVAC PRO INC.		.35	
06/15/2022	Payment Monies Received	2022-00000547	THE HVAC PRO INC.		.35	
06/17/2022	Payment Monies Received	2022-00000562	THE HVAC PRO INC.		.35	
06/28/2022	Payment Monies Received	2022-00000610	THE HVAC PRO INC.		.35	
06/29/2022	Payment Monies Received	2022-00000613	KLINE & KAVALI		.50	
					<u>\$6.95</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>	
05/31/2022	Payment Monies Received	2022-00000480	THE HVAC PRO INC.		35.00	
06/08/2022	Payment Monies Received	2022-00000517	APPC PLUMBING SERVICES		35.00	
06/15/2022	Payment Monies Received	2022-00000545	KLINE & KAVALI		35.00	
06/15/2022	Payment Monies Received	2022-00000546	THE HVAC PRO INC.		35.00	
06/15/2022	Payment Monies Received	2022-00000547	THE HVAC PRO INC.		35.00	
06/17/2022	Payment Monies Received	2022-00000562	THE HVAC PRO INC.		35.00	
06/28/2022	Payment Monies Received	2022-00000610	THE HVAC PRO INC.		35.00	
					<u>\$245.00</u>	
RES-PLUMB REPAIR - Residential Plumbing 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>	
05/31/2022	Payment Monies Received	2022-00000486	H JACK'S PLUMBING AND HEATING		50.00	
06/07/2022	Payment Monies Received	2022-00000499	KLINE & KAVALI		50.00	
06/07/2022	Payment Monies Received	2022-00000508	AMERICRAFT PLUMBING		50.00	
06/29/2022	Payment Monies Received	2022-00000613	KLINE & KAVALI		50.00	
					<u>\$200.00</u>	
RES-PLUMBING NEW - Residential Plumbing New		3	1	250.50	(.50)	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/02/2022	Payment Monies Received	2022-00000489	HARTVILLE PLUMBING & ASSOCIATES LTD		100.00	
06/07/2022	Adjustment	2022-00000464	H JACK'S PLUMBING AND HEATING		(.50)	

Permit Revenue Report

Payment Date Range 05/31/22 - 06/29/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMBING NEW - Residential Plumbing New						
		3	1	250.50	(.50)	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/07/2022	Payment Monies Received	2022-00000464	H JACK'S PLUMBING AND HEATING		50.50	
06/08/2022	Payment Monies Received	2022-00000522	ACCURATE PLUMBING & BACKFLOW LLC		100.00	
					<u>\$250.00</u>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		28	1	\$702.45	(\$0.50)	\$701.95
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS						
		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/24/2022	Payment Monies Received	2022-00000510	THE SIGN GUY		1.50	
					<u>\$1.50</u>	
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/24/2022	Payment Monies Received	2022-00000510	THE SIGN GUY		50.00	
					<u>\$50.00</u>	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs						
		3	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000478	PORTAGE TENT RENTALS		50.00	
06/17/2022	Payment Monies Received	2022-00000392	ACE LIGHTING SERVICES LLC		50.00	
06/24/2022	Payment Monies Received	2022-00000510	THE SIGN GUY		200.00	
					<u>\$300.00</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/17/2022	Payment Monies Received	2022-00000392	ACE LIGHTING SERVICES LLC		100.00	
					<u>\$100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		1	0	63.00	.00	63.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/17/2022	Payment Monies Received	2022-00000392	ACE LIGHTING SERVICES LLC		63.00	
					<u>\$63.00</u>	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		7	0	\$514.50	\$0.00	\$514.50
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT						
SMALL CELL LIC - SMALL CELL WIRELESS LICENSE						
		2	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/15/2022	Payment Monies Received	2022-00000082	CITY OF KENT		250.00	
06/15/2022	Payment Monies Received	2022-00000083	VERIZON WIRELESS		250.00	
					<u>\$500.00</u>	
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT Totals		2	0	\$500.00	\$0.00	\$500.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		5	0	195.00	.00	195.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/07/2022	Payment Monies Received	2022-00000073	KLABEN PROPERTY MANAGEMENT LLC		45.00	
06/07/2022	Payment Monies Received	2022-00000074	KLABEN PROPERTY MANAGEMENT LLC		35.00	
06/07/2022	Payment Monies Received	2022-00000075	KLABEN PROPERTY MANAGEMENT LLC		35.00	
06/09/2022	Payment Monies Received	2022-00000081	PAIGEMAX DEVELOPMENT LLC		45.00	
06/22/2022	Payment Monies Received	2022-00000089	KLABEN PROPERTY MANAGEMENT LLC		35.00	
					<u>195.00</u>	
Permit Type SUBDIVISION-SUBDIVISION Totals		5	0	\$195.00	\$0.00	\$195.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		13	0	375.00	.00	375.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000483	JAMES & MELISSA CLEMENS		50.00	
06/02/2022	Payment Monies Received	2022-00000487	FREEDOM FELLOWSHIP OF NORTHEAST OHIO		25.00	
06/03/2022	Payment Monies Received	2022-00000493	SMITHERS OASIS COMPANY		25.00	
06/09/2022	Payment Monies Received	2022-00000509	HEATHER H VARNEY		25.00	
06/14/2022	Payment Monies Received	2022-00000530	SCOTT AND FLORES NICHOLS		25.00	
06/21/2022	Payment Monies Received	2022-00000584	MEYERS FENCE COMPANY		25.00	
06/21/2022	Payment Monies Received	2022-00000586	DAVID L CAPLINGER		25.00	
06/22/2022	Payment Monies Received	2022-00000591	JONATHAN & LAUREN LONG		25.00	
06/22/2022	Payment Monies Received	2022-00000594	FRANCIS MILLER		50.00	
06/23/2022	Payment Monies Received	2022-00000597	DENNIS & DIANNA PATRICK		25.00	
06/24/2022	Payment Monies Received	2022-00000598	BRENT C & BARBARA A BRUOT		25.00	
06/29/2022	Payment Monies Received	2022-00000611	R & T FENCE CO.		25.00	
06/29/2022	Payment Monies Received	2022-00000612	MEYERS FENCE COMPANY		25.00	
					<u>375.00</u>	
RES-ZONING ADD - Residential Zoning Addition		8	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/31/2022	Payment Monies Received	2022-00000476	JASON KURTZ		25.00	
06/09/2022	Payment Monies Received	2022-00000435	ERIC K & CLARENCE L WATTS		25.00	
06/14/2022	Payment Monies Received	2022-00000529	T G CARPENTRY		25.00	
06/20/2022	Payment Monies Received	2022-00000501	RAISING L CONSTRUCTION		25.00	
06/20/2022	Payment Monies Received	2022-00000516	FULL HOUSE CONSTRUCTION CO LLC		25.00	
06/22/2022	Payment Monies Received	2022-00000131	AL BROWN CONSTRUCTION		25.00	
06/29/2022	Payment Monies Received	2022-00000535	MICHAEL HORNING DESIGN BUILD		25.00	
06/29/2022	Payment Monies Received	2022-00000590	CATASTROPHE RESPONSE TEAM		25.00	
					<u>200.00</u>	

Permit Revenue Report

Payment Date Range 05/31/22 - 06/29/22

Detail Listing

<u>Fee Code</u>	<u>Fee Type</u>	<u>Billing Transactions</u>	<u>Adjustment Transactions</u>	<u>Amount Billed</u>	<u>Adjustments</u>	<u>Net Billed</u>
	Permit Type ZONING-ZONING Totals	21	0	\$575.00	\$0.00	\$575.00
	Grand Totals	250	1	\$19,519.13	(\$0.50)	\$19,518.63

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 05/31/2022 - To Date: 06/29/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:		Paul Bauer						
ENGINEERING SITE	2022-00000476	Active	work in RoW	05/31/2022		87	Paul J. Bauer	1531 S LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2022-00000495	Active	trash on fl	06/02/2022		85	Paul J. Bauer	348 DODGE ST KENT, OH 44240
VEGETATION	2022-00000541	Active	corner lot obstruction	06/15/2022		72	Paul J. Bauer	203 HIGHLAND AVE KENT, OH 44240
Paul Bauer Totals:		3 Case(s)						
Inspector:		Eric Helmstedter						
TRASH-DEBRIS	2022-00000490	Active	Couch on tree lawn	06/01/2022		86	Eric C. Helmstedter	1549 BENJAMIN CT KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000499	Active	Shed - peeling paint. Look from Akron Blvd	06/02/2022		85	Eric C. Helmstedter	651 YACAVONA KENT, OH 44240
ZONING-ROOMING HOUSE	2022-00000512	Active	3-4 unrelated Rental Inspection	06/06/2022		81	Eric C. Helmstedter	835 STONEWATER DR
ZONING-ROOMING HOUSE	2022-00000542	Active	3 unrelated; rental licensing	06/15/2022		72	Eric C. Helmstedter	432 FLEETER CT
PROPERTY MAINTENANCE	2022-00000555	Active	House & garage need painted; rental inspection	06/17/2022		70	Eric C. Helmstedter	207 SHERMAN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2022-00000560	Active	More than 2 unrelated	06/14/2022		73	Eric C. Helmstedter	551 VALLEYVIEW ST KENT, OH 44240
ZONING-ROOMING HOUSE	2022-00000574	Active	2 cousins + 1 unrelated	06/27/2022		60	Eric C. Helmstedter	1409 LOOP RD KENT, OH 44240
BUILDING CODE	2022-00000585	Active	Failure to schedule inspection	06/29/2022		58	Eric C. Helmstedter	745 CUYAHOGA ST KENT, OH 44240
Eric Helmstedter Totals:		8 Case(s)						
Grand Totals :		11 Case(s)						

City of Kent
Case by Inspector Report

Date Type: Open Date
From Date: 05/31/2022 - To Date: 06/29/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
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