

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Kathy
Coleman

FROM: Jon Giaquinto

DATE: 11/7/24

RE: East Main Street Improvement Project – Right of Way Purchase – Parcels 15 and 22

The Service Department is requesting council time for approval to purchase temporary right of way on two parcels within the East Main Street Improvement project. All purchases follow the Federal Uniform Relocation Act that is required when using Federal Funding. To determine the Fair Market Value Estimate (FMVE), an appraisal is completed from an ODOT pre-qualified appraiser. That appraisal is also reviewed by a separate ODOT pre-qualified appraisal.

All right of way must be cleared by November 2024 to start construction in 2025.

Attached to this memo is the property map for the project highlighting the parcels included in this request. The Service Department is requesting payments be approved for the following owner.

Property Owner	R/W Plan Number	Description	Amount
Graves West Virginia, LLC	15T	Temporary	\$2,475
Montgomery and Claudia Miller	22T	Temporary	\$2,985

The City will be reimbursed 90% by ODOT and 5% by KSU for these purchases. Thus far, 30 have signed, 1 donation, and 1 appropriation.

c: Melanie Baker, Service Director
Jim Bowling, City Engineer
Patti Long, Executive Assistant
Hope Jones, Law Director
Rhonda Hall, Budget and Finance Director
Sandy Lance

TEMPORARY EASEMENT

Graves West Virginia Properties, LLC, a Minnesota limited liability company, the Grantor(s), in consideration of the sum of \$2,475.00, to be paid by City of Kent, Portage County, Ohio, the Grantee, does grant to Grantee the temporary easement(s) to exclusively occupy and use for the purposes mentioned in Exhibit A the following described real estate:

PARCEL(S): 15-T

POR-59-2.14

SEE EXHIBIT A ATTACHED

Portage County Current Tax Parcel No. 17-023-10-00-199-000

Prior Instrument Reference: #202410720, Portage County Recorder's Office.

To have and to hold the temporary easement(s), for the aforesaid purposes and for the anticipated period of time described below, unto the Grantee, its successors and assigns.

The duration of the temporary easement(s) granted to the Grantee is thirty-six (36) months immediately following the date on which the work described above is first commenced by the Grantee, or its duly authorized employees, agents, and contractors.

The temporary easement(s) interest granted is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

IN WITNESS WHEREOF Graves West Virginia Properties, LLC, a Minnesota limited liability company, has caused its name to be subscribed by Eric Stadther, its duly authorized Director of Construction and Facilities, and its duly authorized agent on the 10th day of October, 2024.

GRAVES WEST VIRGINIA PROPERTIES, LLC, A MINNESOTA LIMITED LIABILITY COMPANY

By: [Signature]

STATE OF Minnesota, COUNTY OF Kandiyohi SS:

BE IT REMEMBERED, that on the 10th day of October, 2024, before me the subscriber, a Notary Public in and for said state and county, personally came the above named Eric Stadther who acknowledged being the Director of Construction and Facilities and duly authorized agent of Graves West Virginia Properties, LLC, a Minnesota limited liability company, and who acknowledged the foregoing instrument to be the voluntary act and deed of said entity. No oath or affirmation was administered to N/A with regard to the notarial act.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last aforesaid.



[Signature]

NOTARY PUBLIC
My Commission expires: 1/31/2028

This document was prepared by: City of Kent, Portage County, Ohio

EXHIBIT A

LPA RX 887 T

Page 1 of 2

Rev. 07/09

Ver. Date 02/15/23

PID 112026

**PARCEL 15-T
POR-59-2.14 (E. MAIN STREET AREA IMPROVEMENTS)
TEMPORARY EASEMENT FOR THE PURPOSE OF
PERFORMING THE WORK NECESSARY TO
REGRADE
FOR 36 MONTHS FROM DATE OF ENTRY BY THE
CITY OF KENT, PORTAGE COUNTY, OHIO**

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Portage, City of Kent, being part of Original Lot 23 in Franklin Township, Township 3 North, Range 9 West, being part of lands described in the deed to ALFRED E. DAIGNEAU, TRUSTEE OF THE ALFRED E. DAIGNEAU TRUST U/A 11/9/93 (Grantor) as recorded in Instruments 200510262, 201914313 and 201914315 on file in the Portage County Recorder's Office and laying on the left side of the centerline of right-of-way of East Main Street (State Route 59) as shown on the East Main Street Area Improvements right-of-way plans prepared by Arcadis U.S., Inc for and on file with the City of Kent, Ohio, and more fully described as follows:

Beginning on the westerly right-of-way line of Linden Road as shown on said right-of-way plans at 20.55 feet left of Linden Road Station 1+58.00;

1. Thence South 00° 04' 02" East, continuing along said westerly right-of-way line, a distance of 8.15 feet being 20.55 feet left of Linden Road Station 1+49.85;
2. Thence South 43° 23' 09" West, continuing along said westerly right-of-way line, a distance of 13.87 feet to the northerly right-of-way line of said East Main Street being 40.00 feet left of Station 127+59.29;
3. Thence South 89° 31' 04" West, leaving the said westerly right-of-way line and along the said northerly right-of-way line, a distance of 84.61 feet to the Grantor's southwesterly corner being 40.00 feet left of Station 126+74.68;
4. Thence North 00° 44' 45" West, along the Grantor's westerly line, a distance of 5.00 feet being 45.00 feet left of Station 126+74.66;
5. Thence North 89° 31' 04" East, leaving the Grantor's westerly line and through the Grantor, a distance of 86.34 feet being 45.00 feet left of Station 127+61.00;

EXHIBIT A

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6. Thence North 30° 43' 45" East, continuing through the Grantor, a distance of 15.37 feet to the **Point of Beginning**;

The above-described easement contains 0.011 acres (475 square feet, including 0.000 acres within the present road occupied) all within Parcel Number 17-023-10-00-199-000 and subject to all legal highways and easements of record;

This description was prepared by Arcadis, U.S., Inc. under the supervision of Robert G. Hoy, Ohio Professional Surveyor No. 8142, and is based on a field survey performed by Arcadis U.S., Inc. in August 2022.

Bearings in this description are on the Ohio State Plane Coordinate System, NAD83(2011), North Zone, Grid North, U.S. Survey Feet.

The stations are from the existing centerline of right-of-way of East Main Street (State Route 59) as shown on said East Main Street Area Improvements right-of-way plans unless noted otherwise.

Arcadis U.S., Inc.
Robert G. Hoy, Ohio Professional Surveyor No. 8142

TEMPORARY EASEMENT

Montgomery F. Miller and Claudia L. Miller, Co-Trustees of The Miller Trust UAD June 9, 2016, the Grantor(s), in consideration of the sum of \$2,985.00, to be paid by City of Kent, Portage County, Ohio, the Grantee, do grant to Grantee the temporary easement(s) to exclusively occupy and use for the purposes mentioned in Exhibit A the following described real estate:

PARCEL(S): 22-T

POR-59-2.14

SEE EXHIBIT A ATTACHED

Portage County Current Tax Parcel No. 17-023-10-00-149-000 and 17-023-10-00-148-000
Prior Instrument Reference: #201609655, Portage County Recorder's Office.

To have and to hold the temporary easement(s), for the aforesaid purposes and for the anticipated period of time described below, unto the Grantee, its successors and assigns.

The duration of the temporary easement(s) granted to the Grantee is thirty-six (36) months immediately following the date on which the work described above is first commenced by the Grantee, or its duly authorized employees, agents, and contractors.

The temporary easement(s) interest granted is being acquired by Grantee for a public purpose, namely the establishment, construction, reconstruction, widening, repair or maintenance of a public road.

IN WITNESS WHEREOF The Miller Trust UAD June 9, 2016 by and through Montgomery F. Miller and Claudia L. Miller, the Co-Trustees of The Miller Trust UAD June 9, 2016, has hereunto subscribed their names on the 11th day of September, 2024.

THE MILLER TRUST UAD JUNE 9, 2016

By: Monty F. Miller, Co-Trustee
MONTGOMERY F. MILLER, CO-TRUSTEE

By: Claudia L. Miller Co-Trustee
CLAUDIA L. MILLER, CO-TRUSTEE

STATE OF OHIO, COUNTY OF Portage SS:

BE IT REMEMBERED, that on the 11th day of September, 2024, before me the subscriber, a Notary Public in and for said state and county, personally came the above named Montgomery F. Miller and Claudia L. Miller, who acknowledged being the Co-Trustees of The Miller Trust UAD June 9, 2016, and who acknowledged the foregoing instrument to be the voluntary act and deed of said The Miller Trust UAD June 9, 2016. No oath or affirmation was administered to through Montgomery F. Miller and Claudia L. Miller with regard to the notarial act.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my official seal on the day and year last aforesaid.



Abigail Jane Vilyus

NOTARY PUBLIC

My Commission expires: 3/6/2029

This document was prepared by: City of Kent, Portage County, Ohio

EXHIBIT A

Page 1 of 2

LPA RX 887 T

Rev. 07/09

Ver. Date 2/15/23

PID 112026

**PARCEL 22-T
POR-59-2.14 (E. MAIN STREET AREA IMPROVEMENTS)
TEMPORARY EASEMENT FOR THE PURPOSE OF
PERFORMING THE WORK NECESSARY TO
REGRADE
FOR 36 MONTHS FROM DATE OF ENTRY BY THE
CITY OF KENT, PORTAGE COUNTY, OHIO**

[Surveyor's description of the premises follows]

Situated in the State of Ohio, County of Portage, City of Kent, being part of Original Lot 23 in Franklin Township, Township 3 North, Range 9 West, being part of lands described in the deed to MONTGOMERY F. MILLER & CLAUDIA L. MILLER, CO-TRUSTEES OF THE MILLER TRUST UAD JUNE 9TH, 2016 (Grantor) as recorded in Instrument 201609655 on file in the Portage County Recorder's Office and laying on the left side of the centerline of right-of-way of East Main Street (State Route 59) as shown on the East Main Street Area Improvements right-of-way plans prepared by Arcadis U.S., Inc for and on file with the City of Kent, Ohio, and more fully described as follows:

Beginning on the westerly right-of-way line of Frances Drive as shown on said right-of-way plans at 25.00 feet right of Frances Drive Station 1+60.00;

1. Thence along the arc of a curve to the right, along the westerly right-of-way line of said Frances Drive and along the Grantor's easterly line, a distance of 31.42 feet to the northerly right-of-way line of said East Main Street being 40.00 feet left of Station 140+74.48; said curve having a radius of 20.00 feet, a central angle of 89° 59' 57", and a chord length of 28.28 feet which bears South 44° 27' 02" West;
2. Thence South 89° 27' 01" West, leaving the said westerly right-of-way line and along said northerly right-of-way line, a distance of 140.00 to the Grantor's southwesterly corner being 40.00 feet left of Station 139+34.48;
3. Thence North 00° 32' 59" West, leaving said northerly line and along the Grantor's westerly line, a distance of 5.00 feet being 45.00 feet left of Station 139+34.48;
4. Thence North 89° 27' 01" East, leaving the Grantor's westerly line and through the grantor, a distance of 16.52 feet being 45.00 feet left of Station 139+51.00;

EXHIBIT A

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5. Thence North 72° 31' 22" East, continuing through the Grantor, a distance of 24.04 feet being 52.00 feet left of Station 139+74.00;
6. Thence South 83° 50' 24" East, continuing through the Grantor, a distance of 51.35 feet being 46.00 feet left of Station 140+25.00;
7. Thence North 89° 27' 01" East, continuing through the Grantor, a distance of 50.00 feet being 46.00 feet left of Station 140+75.00;
8. Thence North 53° 44' 32" East, continuing through the Grantor, a distance of 23.99 feet to the **Point of Beginning**;

The above-described easement contains 0.028 acres (1204 square feet, including 0.000 acres within the present road occupied) within Parcel Numbers 17-023-10-00-149-000 and 17-023-10-00-148-000 and subject to all legal highways and easements of record;

This description was prepared by Arcadis, U.S., Inc. under the supervision of Robert G. Hoy, Ohio Professional Surveyor No. 8142, and is based on a field survey performed by Arcadis U.S., Inc. in August 2022.

Bearings in this description are on the Ohio State Plane Coordinate System, NAD83(2011), North Zone, Grid North, U.S. Survey Feet.

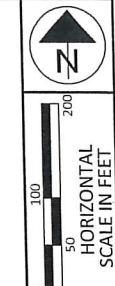
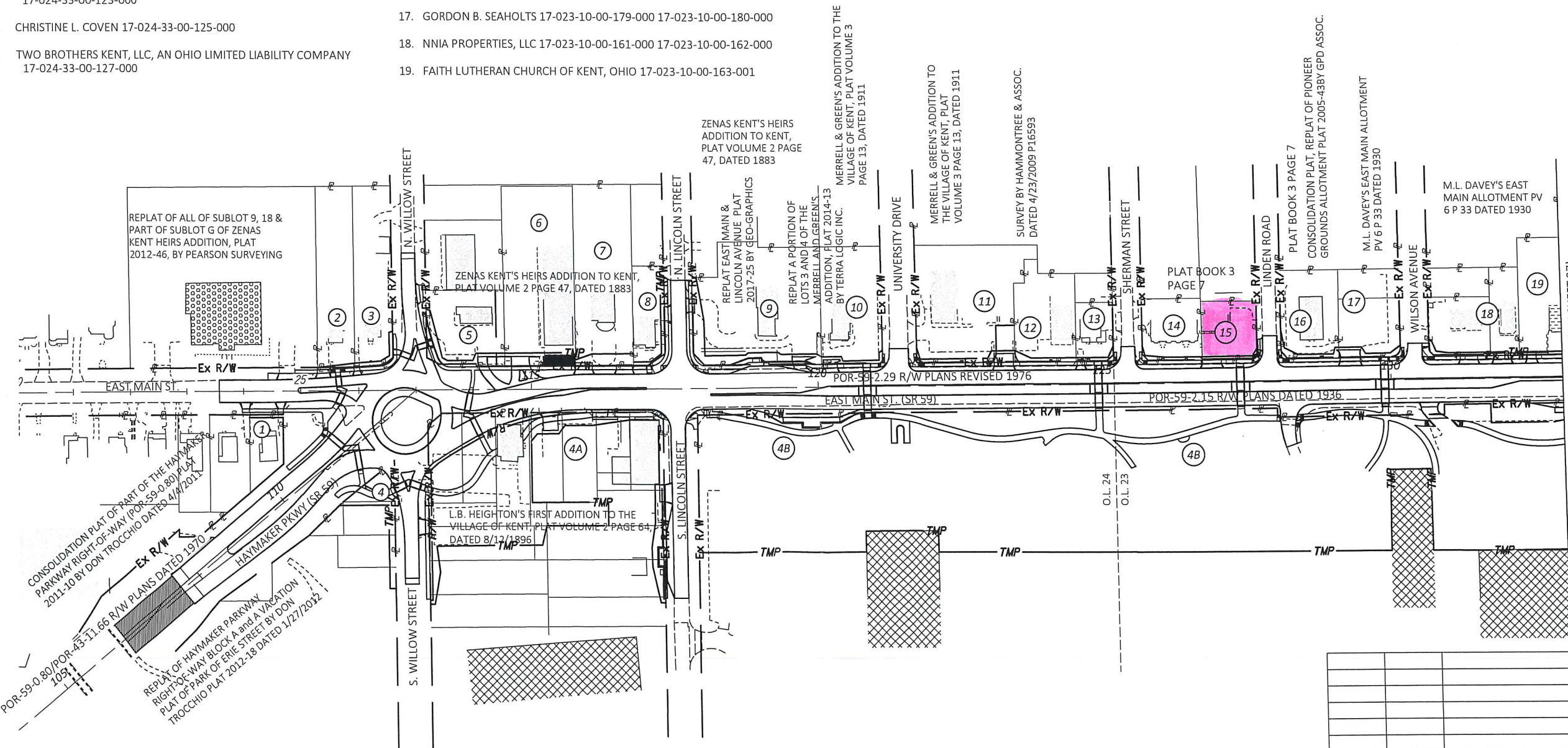
The stations are from the existing centerline of right-of-way of East Main Street (State Route 59) as shown on said East Main Street Area Improvements right-of-way plans unless noted otherwise.

Arcadis U.S., Inc.
Robert G. Hoy, Ohio Professional Surveyor No. 8142

PORTAGE COUNTY
CITY OF KENT
FRANKLIN TOWNSHIP, T 3 N, R 9 W
O.L. 22, 23, 24

OWNERSHIP NAME, NUMBER, PERMANENT PARCEL NUMBER

- | | |
|---|--|
| 1. ADAIR HOLDINGS & MANAGEMENT LLC 17-024-40-00-021-000 | 9. EAST MAIN LLC 17-024-33-00-077-001 |
| 2. SLIGHTLY TOASTED, LLC 17-024-34-00-092-000 | 10. NINTH BRAND REALTY, LLC 17-024-33-00-080-002 |
| 3. CHRISTOPHER J. MARTIN & CAROL ANN MARTIN 17-024-34-00-093-000 | 11. SABATINE BK DEVELOPMENT, LLC 17-024-33-00-046-002 |
| 4. KENT STATE UNIVERSITY BOARD OF TRUSTEES 17-024-40-00-057-002
17-024-40-00-016-000, 17-024-40-00-015-000, 17-024-40-00-057-006 | 12. WHOLESOME DEVELOPMENT KENT, LLC 17-024-33-00-046-001 |
| 4A. KENT STATE UNIVERSITY BOARD OF TRUSTEES 17-024-40-00-158-000,
-157-000, -156-00, -155-000, -154-00, -153-000, -152-000, -151-000,
-150-000, -149-000, -148-000, -146-000, -144-000, -143-000, -142-000,
-141-000, -140-000 | 13. DORIS A. JACOBS, TRUSTEE OF THE DORIS A. JACOBS REVOCABLE TRUST
U/D 12/18/00 17-024-33-00-048-000 |
| 4B. STATE OF OHIO 17-023-00-00-001-000 | 14. SHR E. MAIN STREET LLC 17-023-10-00-197-000 |
| 5. VALVOLINE LLC 17-024-40-00-021-000 | 15. ALFRED E. DAIGNEAU, TRUSTEE OF THE ALFRED E. DAIGNEAU TRUST U/A
11/9/93 17-023-10-00-199-000 |
| 6. JAY F. PLYMALE & ZUGARO REVOCABLE FAMILY TRUST
17-024-33-00-123-000 | 16. TACO BELL OF AMERICA, INC. A DELAWARE CORPORATION
17-023-10-00-176-001 |
| 7. CHRISTINE L. COVEN 17-024-33-00-125-000 | 17. GORDON B. SEAHOLTS 17-023-10-00-179-000 17-023-10-00-180-000 |
| 8. TWO BROTHERS KENT, LLC, AN OHIO LIMITED LIABILITY COMPANY
17-024-33-00-127-000 | 18. NNIA PROPERTIES, LLC 17-023-10-00-161-000 17-023-10-00-162-000 |
| | 19. FAITH LUTHERAN CHURCH OF KENT, OHIO 17-023-10-00-163-001 |



PID NO. 112026
R/W DESIGNER BJW
R/W REVIEWER RGH

PROPERTY MAP 1 OF 2

E. MAIN STREET AREA IMPROVEMENTS

5 / 44
177
216

REV. BY	DATE	DESCRIPTION
	5/15/23	

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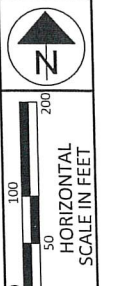
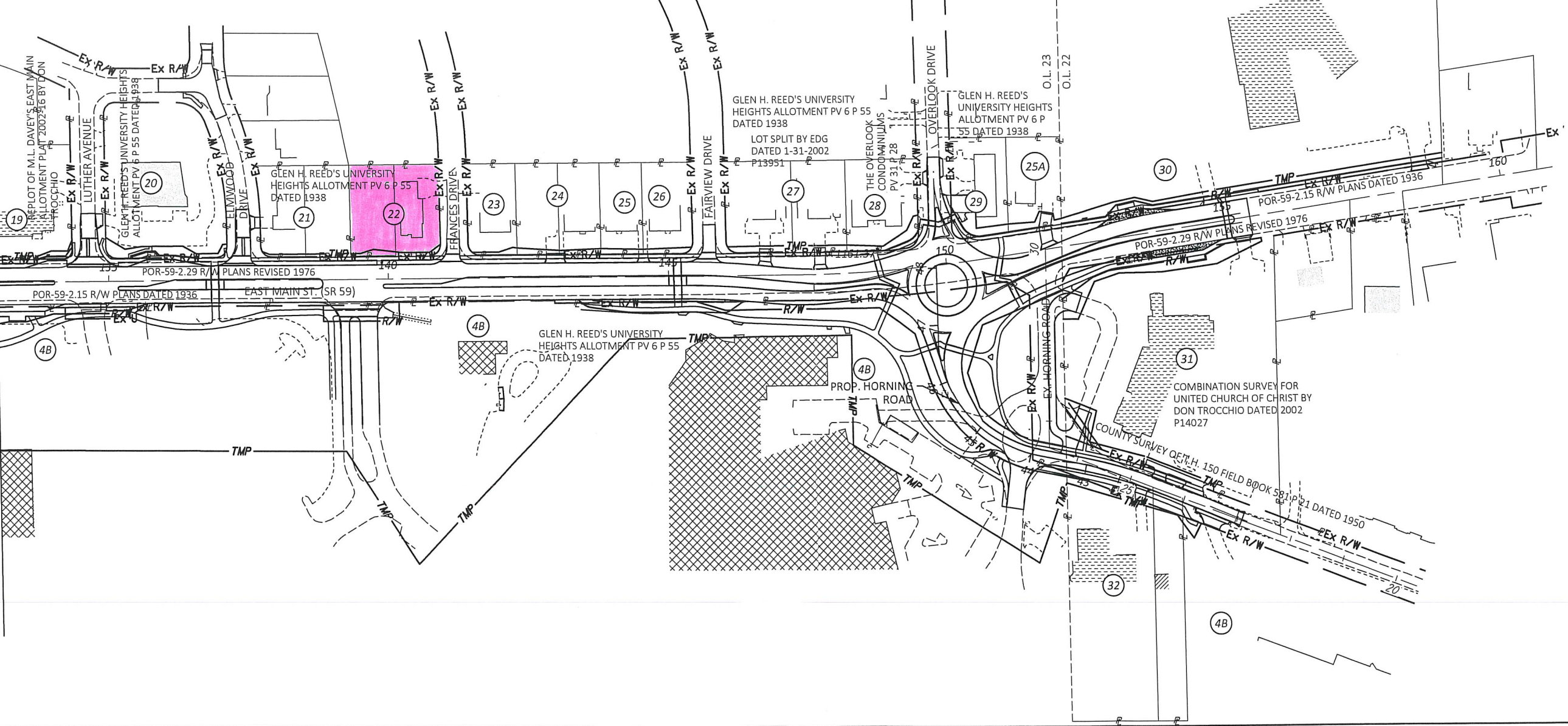
REV. BY	DATE	DESCRIPTION
DATE COMPLETED	5/15/23	

PORTAGE COUNTY
CITY OF KENT
FRANKLIN TOWNSHIP, T 3 N, R 9 W
O.L. 22, 23, 24

OWNERSHIP NAME, NUMBER, PERMANENT PARCEL NUMBER

- | | |
|--|---|
| 4B. STATE OF OHIO 17-023-00-00-001-000 | 26. DEBRA J. PAISLEY 17-023-00-00-133-000 |
| 19. FAITH LUTHERAN CHURCH OF KENT, OHIO 17-023-10-00-163-001 | 27. ESCAPE PLAN 1, LLC 17-023-10-00-112-001, -002 |
| 20. KENT INVESTORS LLC 17-023-10-00-150-000 | 28. PRIZM PROPERTY GROUP OF OHIO, LLC 17-023-33-10-210-000 |
| 21. GEORGE ACKERMAN & DIANE E. GROVE-ACKERMAN
17-023-10-00-146-000, -147-000 | 29. MARIA C. ROCK 17-023-10-00-088-000 |
| 22. MONTGOMERY F. MILLER & CLAUDIA L. MILLER, CO-TRUSTEES OF THE
MILLER TRUST UAD JUNE 9TH, 2016 17-023-10-00-148-000, -149-000 | 30. THE FIRST METHODIST CHURCH OF KENT, OHIO, A CORPORATION NOT
FOR PROFIT 17-022-00-00-049-000 |
| 23. JAMES H. TRUEMAN II & JUDITH TRUEMAN HARDEN
17-023-10-00-129-000 | 31. THE UNITED CHURCH OF CHRIST OF KENT, OHIO, AN OHIO NON PROFIT
CORPORATION 17-022-00-00-018-000 |
| 24. SOUTHWARD PRESERVE, LLC, AN OHIO LIMITED LIABILITY COMPANY
17-023-10-00-130-000, -131-000 | 32. THOMAS J. TOBIN BISHOP TRUSTEE 17-022-00-00-045, -046 |
| 25. GOLDEN FLASH RENTALS 2, LLC 17-024-33-00-132-000 | |
| 25A. GOLDEN FLASH RENTALS 2, LLC 17-023-10-00-089-000 | |

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MATCH LINE STA. 133+00 (SEE SHEET 5)



PID NO. 112026
R/W DESIGNER BJW
R/W REVIEWER RGH

PROPERTY MAP 2 OF 2

E. MAIN STREET AREA IMPROVEMENTS




City Of Kent Fire Department

320 S. Depeyster St.
Kent, Ohio 44240
330-676-7393

November 4, 2024

To: Dave Ruller, City Manager

From: James Samels, Fire Chief 

Re: Donation to the Fire Dept.

Dave,

A resident, Judith Shaw sent a check in the amount of \$100 to the fire dept. She also, included a thank you note expressing her gratitude for the Paramedics that responded to her house many times to care for her and her husband.

Ms. Shaw is moving out of the area and asked that we use this donation in any way we can to support our programs. I am requesting that the check is received and the funds appropriated by Budget and Finance into the fire department's operating line 128-01-510-108-7420. Feel free to reach out with any questions or concerns.

Thank you.



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT OCTOBER 2024

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2024	2023	2022	2024	2023	2022
City of Kent	86	72	93	734	851	742
Kent State University	29	27	46	252	263	302
Franklin Township	12	19	10	166	185	153
Sugar Bush Knolls	0	0	1	4	5	1
Mutual Aid Given	15	7	7	101	60	45
Total Fire Incident Alarms	142	125	157	1257	1364	1243

Summary of Mutual Aid Received by Location

City of Kent	1	2	1	7	10	10
Kent State University	0	0	0	2	1	0
Franklin Township	0	1	0	4	2	3
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	1	3	1	13	13	13

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2024	2023	2022	2024	2023	2022
City of Kent	246	245	287	2441	2386	2508
Kent State University	59	46	43	379	265	253
Franklin Township	53	49	50	452	488	494
Sugar Bush Knolls	1	1	3	10	16	11
Mutual Aid Given	13	6	5	101	46	39
Emergency Medical Service Responses	372	347	388	3383	3201	3305

Summary of Mutual Aid Received by Location

City of Kent	2	0	1	27	3	30
Kent State University	1	0	1	5	0	2
Franklin Township	0	0	0	7	1	2
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	3	0	2	39	4	34

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	514	472	545	4640	4565	4548
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TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	518	475	548	4692	4582	4595
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TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	518	475	548	4692	4582	4595
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PARAMEDICINE PROGRAM RESPONSES*	7	6		124	131	
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TOTAL ALL RESPONSES	525	481		4816	4713	
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* The Paramedicine Program began responses in August 2022

Kent Police Department

MEMORANDUM

To: Dave Ruller, City Manager
Rhonda Hall, Finance Director
From: Chief Nicholas Shearer
Date: October 23, 2024
Subject: Donation

This memorandum is to serve as a request for city council time to request approval to accept a donation of \$100 from Judith Shaw to the Kent Police Department to be used to support our programs. If approved, I request the money be appropriated into budget line 124-01-510-102-7440.

**City of Kent
Income Tax Division**

**October 31, 2024
Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)**

Monthly Cash Basis Receipts

Total receipts for the month of October, 2024	\$	1,718,384
Total receipts for the month of October, 2023	\$	1,395,902
Total receipts for the month of October, 2022	\$	1,588,594

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 October 31, 2024	\$	15,495,188	86.30%
Total receipts January 1 through October 31, 2023	\$	14,724,015	84.95%
Total receipts January 1 through October 31, 2022	\$	13,889,159	93.56%

Year-to-date Receipts Through October 31, 2024 - 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>
2024	\$ 17,955,556	\$ 17,955,556	\$ 15,495,188	86.30%	13.70%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2014	12,733,226	-0.48%	* - 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.
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%	
2022	16,645,865	11.49%	
2023	17,533,848	5.33%	

Submitted by



, Director of Budget and Finance

2024 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended October 31, 2024

Monthly Cash Basis Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,388,381	\$ 1,601,454	\$ 1,361,101	\$ (240,353)	-15.01%
February	1,337,345	1,609,396	1,599,888	(9,508)	-0.59%
March	1,133,750	1,262,958	1,248,335	(14,622)	-1.16%
April	1,389,808	1,419,192	1,456,278	37,086	2.61%
May	1,616,141	1,772,580	2,374,830	602,250	33.98%
June	1,481,074	1,661,424	1,453,801	(207,624)	-12.50%
July	1,455,656	1,382,337	1,472,405	90,069	6.52%
August	1,138,884	1,377,077	1,520,823	143,746	10.44%
September	1,359,525	1,241,696	1,289,344	47,648	3.84%
October	1,588,594	1,395,902	1,718,384	322,482	23.10%
November	1,461,247	1,557,120			
December	1,295,459	1,252,714			
Totals	\$ 16,645,865	\$ 17,533,848	\$ 15,495,188	\$ 771,174	

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,388,381	\$ 1,601,454	\$ 1,361,101	\$ (240,353)	-15.01%
February	2,725,726	3,210,850	2,960,988	(249,861)	-7.78%
March	3,859,476	4,473,807	4,209,324	(264,484)	-5.91%
April	5,249,284	5,892,999	5,665,602	(227,397)	-3.86%
May	6,865,425	7,665,579	8,040,432	374,853	4.89%
June	8,346,499	9,327,003	9,494,232	167,229	1.79%
July	9,802,156	10,709,340	10,966,638	257,298	2.40%
August	10,941,040	12,086,416	12,487,461	401,044	3.32%
September	12,300,565	13,328,112	13,776,804	448,692	3.37%
October	13,889,159	14,724,015	15,495,188	771,174	5.24%
November	15,350,406	16,281,134			
December	16,645,865	17,533,848			
Totals	\$ 16,645,865	\$ 17,533,848			

2024 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended October 31, 2024

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 447,488	\$ 461,437	\$ 478,415	\$ 16,978	3.68%
February	377,930	386,098	395,210	9,112	2.36%
March	414,055	423,517	436,511	12,994	3.07%
April	411,929	419,985	438,141	18,156	4.32%
May	409,234	420,801	432,214	11,413	2.71%
June	398,782	411,739	463,100	51,362	12.47%
July	372,753	419,770	426,920	7,150	1.70%
August	412,061	383,705	397,759	14,054	3.66%
September	337,710	373,412	456,054	82,641	22.13%
October	418,381	431,227	438,187	6,960	1.61%
November	423,977	443,752	-		
December	437,540	439,024	-		
Totals	\$ 4,861,839	\$ 5,014,467	\$ 4,362,510	\$ 230,820	
	29.21%	28.60%	28.15%		

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 447,488	\$ 461,437	\$ 478,415	\$ 16,978	3.68%
February	825,418	847,535	873,625	26,090	3.08%
March	1,239,472	1,271,052	1,310,136	39,085	3.07%
April	1,651,401	1,691,036	1,748,277	57,240	3.38%
May	2,060,635	2,111,837	2,180,491	68,654	3.25%
June	2,459,417	2,523,575	2,643,591	120,015	4.76%
July	2,832,170	2,943,345	3,070,510	127,165	4.32%
August	3,244,231	3,327,051	3,468,269	141,219	4.24%
September	3,581,941	3,700,463	3,924,323	223,860	6.05%
October	4,000,322	4,131,690	4,362,510	230,820	5.59%
November	4,424,299	4,575,443			
December	4,861,839	5,014,467			
Totals	\$ 4,861,839	\$ 5,014,467			

2024 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
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	4,861,839	1.01%
2023	5,014,467	3.14%

2024 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 October 31, 2024

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 173,548	\$ 200,182	\$ 170,138	\$ (30,044)	-15.01%
February	167,168	201,174	199,986	(1,189)	-0.59%
March	141,719	157,870	156,042	(1,828)	-1.16%
April	173,726	177,399	182,035	4,636	2.61%
May	202,018	221,572	296,854	75,281	33.98%
June	185,134	207,678	181,725	(25,953)	-12.50%
July	181,957	172,792	184,051	11,259	6.52%
August	142,361	172,135	190,103	17,968	10.44%
September	169,941	155,212	161,168	5,956	3.84%
October	198,574	174,488	214,798	40,310	23.10%
November	182,656	194,640	-		
December	161,932	156,589	-		
Totals	\$ 2,080,733	\$ 2,191,731	\$ 1,936,899	\$ 96,397	

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 173,548	\$ 200,182	\$ 170,138	\$ (30,044)	-15.01%
February	340,716	401,356	370,124	(31,233)	-7.78%
March	482,435	559,226	526,165	(33,060)	-5.91%
April	656,161	736,625	708,200	(28,425)	-3.86%
May	858,178	958,197	1,005,054	46,857	4.89%
June	1,043,312	1,165,875	1,186,779	20,904	1.79%
July	1,225,269	1,338,667	1,370,830	32,162	2.40%
August	1,367,630	1,510,802	1,560,933	50,131	3.32%
September	1,537,571	1,666,014	1,722,101	56,086	3.37%
October	1,736,145	1,840,502	1,936,899	96,397	5.24%
November	1,918,801	2,035,142			
December	2,080,733	2,191,731			
Totals	\$ 2,080,733	\$ 2,191,731			

2024 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended October 31, 2024

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,561,928	\$ 1,801,636	\$ 1,531,238	\$ (270,397)	-15.01%
February	1,504,514	1,810,570	1,799,874	(10,697)	-0.59%
March	1,275,469	1,420,827	1,404,377	(16,450)	-1.16%
April	1,563,534	1,596,591	1,638,313	41,722	2.61%
May	1,818,159	1,994,152	2,671,684	677,532	33.98%
June	1,666,208	1,869,102	1,635,526	(233,577)	-12.50%
July	1,637,613	1,555,129	1,656,456	101,327	6.52%
August	1,281,245	1,549,211	1,710,926	161,714	10.44%
September	1,529,465	1,396,908	1,450,512	53,604	3.84%
October	1,787,168	1,570,390	1,933,182	362,792	23.10%
November	1,643,903	1,751,759	-		
December	1,457,392	1,409,303	-		
Totals	\$ 18,726,598	\$ 19,725,579	\$ 17,432,087	\$ 867,570	

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,561,928	\$ 1,801,636	\$ 1,531,238	\$ (270,397)	-15.01%
February	3,066,442	3,612,206	3,331,112	(281,094)	-7.78%
March	4,341,911	5,033,033	4,735,489	(297,544)	-5.91%
April	5,905,445	6,629,624	6,373,802	(255,822)	-3.86%
May	7,723,604	8,623,776	9,045,486	421,709	4.89%
June	9,389,812	10,492,879	10,681,011	188,133	1.79%
July	11,027,425	12,048,007	12,337,468	289,460	2.40%
August	12,308,670	13,597,218	14,048,393	451,175	3.32%
September	13,838,136	14,994,127	15,498,905	504,778	3.37%
October	15,625,304	16,564,517	17,432,087	867,570	5.24%
November	17,269,206	18,316,276			
December	18,726,598	19,725,579			
Totals	\$ 18,726,598	\$ 19,725,579			

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

2024 with change from 2023 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,249,521.25	\$ (61,522.09)	-4.69%	\$ 90,327.55	\$ (10,747.90)	-10.63%	\$ 157,412.17	\$ (196,314.22)	-55.50%	\$ 1,497,260.97	\$ (268,584.21)	-15.21%
Feb	1,574,592.92	136,458.35	9.49%	122,416.87	(21,552.21)	-14.97%	53,917.41	(120,106.01)	-69.02%	1,750,927.20	(5,199.87)	-0.30%
March	1,237,320.32	27,841.69	2.30%	57,455.76	(42,162.68)	-42.32%	51,691.61	(8,931.98)	-14.73%	1,346,467.69	(23,252.97)	-1.70%
April	1,305,536.65	117,762.33	9.91%	128,141.09	(40,367.78)	-23.96%	173,489.77	(34,650.34)	-16.65%	1,607,167.51	42,744.21	2.73%
May	1,656,477.96	188,779.88	12.86%	365,048.55	7,217.87	2.02%	575,740.86	443,971.81	336.93%	2,597,267.37	639,969.56	32.70%
June	1,272,620.51	11,899.31	0.94%	212,319.42	32,972.46	18.38%	28,613.25	(291,999.33)	-91.08%	1,513,553.18	(247,127.56)	-14.04%
July	1,373,821.35	250,765.98	22.33%	168,473.55	(21,030.19)	-11.10%	82,948.10	(128,221.39)	-60.72%	1,625,243.00	101,514.40	6.66%
August	1,380,454.85	12,636.87	0.92%	128,085.01	35,344.14	38.11%	119,549.45	95,410.67	395.26%	1,628,089.31	143,391.68	9.66%
Sept	1,242,542.23	45,589.12	3.81%	122,445.63	67,897.50	124.47%	13,522.80	(69,785.20)	-83.77%	1,378,510.66	43,701.42	3.27%
Oct	1,416,671.12	204,105.10	16.83%	106,116.59	(84,093.58)	-44.21%	371,954.63	233,807.64	169.25%	1,894,742.34	353,819.16	22.96%
Nov		(1,400,122.71)	-100.00%		(103,350.13)	-100.00%		(214,663.81)	-100.00%	-	(1,718,136.65)	-100.00%
Dec		(1,256,019.80)	-100.00%		(42,307.95)	-100.00%		(60,246.44)	-100.00%	-	(1,358,574.19)	-100.00%
	<u>\$ 13,709,559.16</u>	<u>\$ (1,721,825.97)</u>	<u>-11.16%</u>	<u>\$ 1,500,830.02</u>	<u>\$ (222,180.45)</u>	<u>-12.89%</u>	<u>\$ 1,628,840.05</u>	<u>\$ (351,728.60)</u>	<u>-17.76%</u>	<u>\$ 16,839,229.23</u>	<u>\$ (2,295,735.02)</u>	<u>-12.00%</u>
							Check			<u>\$ 16,839,229.23</u>	<u>\$ (2,295,735.02)</u>	

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

2023 with change from 2022 - Cash Basis

Jan	\$ 1,311,043.34	\$ 29,240.04	2.28%	\$ 101,075.45	\$ (24,712.82)	-19.65%	\$ 353,726.39	\$ 232,683.43	192.23%	\$ 1,765,845.18	\$ 237,210.65	15.52%
Feb	1,438,134.57	205,937.66	16.71%	143,969.08	16,025.88	12.53%	174,023.42	98,290.66	129.79%	1,756,127.07	320,254.20	22.30%
March	1,209,478.63	40,753.58	3.49%	99,618.44	41,325.78	70.89%	60,623.59	46,756.36	337.17%	1,369,720.66	128,835.72	10.38%
April	1,187,774.32	1,162.07	0.10%	168,508.87	33,295.66	24.62%	208,140.11	8,359.14	4.18%	1,564,423.30	42,816.87	2.81%
May	1,467,698.08	291,841.91	24.82%	357,830.68	10,971.61	3.16%	131,769.05	(131,343.19)	-49.92%	1,957,297.81	171,470.33	9.60%
June	1,260,721.20	16,906.03	1.36%	179,346.96	57,861.09	47.63%	320,612.58	149,640.04	87.52%	1,760,680.74	224,407.16	14.61%
July	1,123,055.37	(159,603.75)	-12.44%	189,503.74	(2,625.49)	-1.37%	211,169.49	76,603.60	56.93%	1,523,728.60	(85,625.64)	-5.32%
August	1,367,817.98	277,123.05	25.41%	92,740.87	(3,849.37)	-3.99%	24,138.78	(24,833.44)	-50.71%	1,484,697.63	248,440.24	20.10%
Sept	1,196,953.11	(65,644.05)	-5.20%	54,548.13	(63,135.32)	-53.65%	83,308.00	(11,580.12)	-12.20%	1,334,809.24	(140,359.49)	-9.51%
Oct	1,212,566.02	24,524.03	2.06%	190,210.17	5,542.48	3.00%	138,146.99	(248,731.24)	-64.29%	1,540,923.18	(218,664.73)	-12.43%
Nov	1,400,122.71	121,232.59	9.48%	103,350.13	(52,360.68)	-33.63%	214,663.81	45,981.46	27.26%	1,718,136.65	114,853.37	7.16%
Dec	1,256,019.80	12,064.40	0.97%	42,307.95	(32,729.19)	-43.62%	60,246.44	(33,067.12)	-35.44%	1,358,574.19	(53,731.91)	-3.80%
	<u>\$ 15,431,385.13</u>	<u>\$ 795,537.56</u>	<u>5.44%</u>	<u>\$ 1,723,010.47</u>	<u>\$ (14,390.37)</u>	<u>-0.83%</u>	<u>\$ 1,980,568.65</u>	<u>\$ 208,759.58</u>	<u>11.78%</u>	<u>\$ 19,134,964.25</u>	<u>\$ 989,906.77</u>	<u>5.46%</u>
							Check			<u>\$ 19,134,964.25</u>	<u>\$ 989,906.77</u>	



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director 

Date: November 1, 2024

RE: Monthly Permit and Zoning Complaint Report – October 2024

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

Thank you.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	92.00	.00	92.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals		1	0	\$92.00	\$0.00	\$92.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		1	0	8.25	.00	8.25
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	200.00	.00	200.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
COM-ELEC TEMP - Commercial Electric Temporary		1	0	25.00	.00	25.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		4	0	\$283.25	\$0.00	\$283.25
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.20	.00	3.20
PENALTY FEES - PENALTY FEES		1	0	35.00	.00	35.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		15	0	\$358.20	\$0.00	\$358.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		3	0	26,259.58	.00	26,259.58
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		2	0	150.00	.00	150.00
W-METR 1.5" - WATER METER 1 1/2"		1	0	887.00	.00	887.00
W-TAP 1.5" PRTS - WATER TAP 1 1/2" MISC PARTS NO METER		1	0	1,535.00	.00	1,535.00
W-TAPP ONLY 12" - WATER TAPP 12"		1	0	975.00	.00	975.00
WATER FEE - WATER FEE		3	0	7,798.75	.00	7,798.75
WATER UTILIZED - WATER UTILIZATION		2	0	66,330.00	.00	66,330.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		18	0	\$105,380.33	\$0.00	\$105,380.33
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		11	0	220.00	.00	220.00
SEWER RES - SEWER RESIDENTIAL		3	0	75.00	.00	75.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	55.00	.00	55.00
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		20	0	\$1,450.00	\$0.00	\$1,450.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		4	0	18.01	.00	18.01
COM-BUILD ADD - Commercial Building Addition		1	0	240.00	.00	240.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	360.40	.00	360.40
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		10	0	2,121.00	.00	2,121.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	1,125.00	.00	1,125.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		25	0	\$4,164.41	\$0.00	\$4,164.41
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		13	0	7.88	.00	7.88
PENALTY FEES - PENALTY FEES		2	0	121.50	.00	121.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	337.45	.00	337.45
RES-BUILD REPAIR - Residential Building Remodel/Repair		9	0	450.00	.00	450.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		30	0	\$979.83	\$0.00	\$979.83
Permit Type FIRE ALARM-FIRE ALARM						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	84.00	.00	84.00
Permit Type FIRE ALARM-FIRE ALARM Totals		1	0	\$84.00	\$0.00	\$84.00
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		5	0	14.79	.00	14.79
COM-HVAC ADD - Commercial HVAC Addition		1	0	293.00	.00	293.00
COM-HVAC REPLACE - Commercial HVAC Replacement		4	0	200.00	.00	200.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		10	0	\$507.79	\$0.00	\$507.79
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.15	.00	3.15
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		9	0	315.00	.00	315.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		18	0	\$318.15	\$0.00	\$318.15
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	8.79	.00	8.79
CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage		1	0	293.00	.00	293.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$301.79	\$0.00	\$301.79
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.00	.00	2.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		8	0	\$202.00	\$0.00	\$202.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Zoning Permanent Signs		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Zoning Temporary Signs		2	0	50.00	.00	50.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		3	0	\$100.00	\$0.00	\$100.00

Permit Revenue Report

Payment Date Range 10/01/24 - 10/31/24

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
COM-ZONING ADD - Addition to Commercial Zoning		2	0	260.30	.00	260.30
RES-ZONING - Residential Zoning Fence Pool Etc		7	0	175.00	.00	175.00
RES-ZONING ADD - Residential Zoning Addition		5	0	125.00	.00	125.00
	Permit Type ZONING-ZONING Totals	14	0	\$560.30	\$0.00	\$560.30
	Grand Totals	170	0	\$114,882.05	\$0.00	\$114,882.05

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	92.00	.00	92.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/01/2024	Payment Monies Received	2024-00000012	JAMES R & KAROL J LEWIS	92.00		
				<u>92.00</u>		
				\$92.00		
Permit Type CODE VIOLATION-CODE VIOLATION Totals		1	0	\$92.00	\$0.00	\$92.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		1	0	8.25	.00	8.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/24/2024	Payment Monies Received	2024-00000594	LAKELAND ELECTRIC INC	8.25		
				<u>8.25</u>		
				\$8.25		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
		1	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/24/2024	Payment Monies Received	2024-00000594	LAKELAND ELECTRIC INC	200.00		
				<u>200.00</u>		
				\$200.00		
COM-ELEC SERVICE - Commercial Electric Service Replacement						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/24/2024	Payment Monies Received	2024-00000594	LAKELAND ELECTRIC INC	50.00		
				<u>50.00</u>		
				\$50.00		
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>		
10/24/2024	Payment Monies Received	2024-00000594	LAKELAND ELECTRIC INC	25.00		
				<u>25.00</u>		
				\$25.00		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		4	0	\$283.25	\$0.00	\$283.25
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.20	.00	3.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/01/2024	Payment Monies Received	2024-00000651	D OTTO ELECTRICAL CONTRACTORS	.50		
10/09/2024	Payment Monies Received	2024-00000678	GROUNDWORKS OHIO, LLC	.50		
10/09/2024	Payment Monies Received	2024-00000680	THOMPSON ELECTRIC	.35		
10/14/2024	Payment Monies Received	2024-00000687	ROHR ELECTRIC	.35		
10/17/2024	Payment Monies Received	2024-00000690	GROUNDWORKS OHIO, LLC	.50		
10/22/2024	Payment Monies Received	2024-00000707	MICHAEL J & LORI L ZELLEFROW	.50		
10/29/2024	Payment Monies Received	2024-00000712	DOLPHIN ELECTRIC INC	.50		
				<u>.50</u>		
				\$3.20		
PENALTY FEES - PENALTY FEES						
		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>		
10/09/2024	Payment Monies Received	2024-00000680	THOMPSON ELECTRIC	35.00		
				<u>35.00</u>		
				\$35.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		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>	
10/09/2024	Payment Monies Received	2024-00000678	GROUNDWORKS OHIO, LLC		50.00	
10/17/2024	Payment Monies Received	2024-00000690	GROUNDWORKS OHIO, LLC		50.00	
10/22/2024	Payment Monies Received	2024-00000707	MICHAEL J & LORI L ZELLEFFROW		50.00	
10/29/2024	Payment Monies Received	2024-00000712	DOLPHIN ELECTRIC INC		50.00	
					<u>\$200.00</u>	
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2024	Payment Monies Received	2024-00000651	D OTTO ELECTRICAL CONTRACTORS		50.00	
					<u>\$50.00</u>	
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/09/2024	Payment Monies Received	2024-00000680	THOMPSON ELECTRIC		35.00	
10/14/2024	Payment Monies Received	2024-00000687	ROHR ELECTRIC		35.00	
					<u>\$70.00</u>	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		15	0	\$358.20	\$0.00	\$358.20
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>	
10/15/2024	Payment Monies Received	2024-00000085	HELMLING EXCAVATING		20.00	
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO		20.00	
10/29/2024	Payment Monies Received	2024-00000066	DOMINION ENERGY		20.00	
					<u>\$60.00</u>	
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		3	0	26,259.58	.00	26,259.58
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO		895.40	
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO		895.40	
10/17/2024	Payment Monies Received	2024-00000088	.		24,468.78	
					<u>\$26,259.58</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>	
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO		75.00	
					<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>	
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO		1,310.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
					\$1,310.00	
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		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>		
10/15/2024	Payment Monies Received	2024-00000085	HELMLING EXCAVATING	75.00		
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO	75.00		
					\$150.00	
W-METR 1.5" - WATER METER 1 1/2"		1	0	887.00	.00	887.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO	887.00		
					\$887.00	
W-TAP 1.5" PRTS - WATER TAP 1 1/2" MISC PARTS NO METER		1	0	1,535.00	.00	1,535.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO	1,535.00		
					\$1,535.00	
W-TAPP ONLY 12" - WATER TAPP 12"		1	0	975.00	.00	975.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2024	Payment Monies Received	2024-00000088	.	975.00		
					\$975.00	
WATER FEE - WATER FEE		3	0	7,798.75	.00	7,798.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO	25.00		
10/17/2024	Payment Monies Received	2024-00000088	.	7,745.00		
10/17/2024	Payment Monies Received	2024-00000088	.	28.75		
					\$7,798.75	
WATER UTILIZED - WATER UTILIZATION		2	0	66,330.00	.00	66,330.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2024	Payment Monies Received	2024-00000069	NYMAN CONSTRUCTION CO	550.00		
10/17/2024	Payment Monies Received	2024-00000088	.	65,780.00		
					\$66,330.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		18	0	\$105,380.33	\$0.00	\$105,380.33
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2024	Payment Monies Received	2024-00000089	Hinzman Enterprises, LLC	1,000.00		
					\$1,000.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
		11	0	220.00	.00	220.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2024	Payment Monies Received	2024-00000080	MORGAN KOPPER-DETWEILER		20.00	
10/09/2024	Payment Monies Received	2024-00000081	Plunger Plumber		20.00	
10/15/2024	Payment Monies Received	2024-00000084	KLINE & KAVALI		20.00	
10/15/2024	Payment Monies Received	2024-00000086	WIESE PLUMBING & HEATING		20.00	
10/17/2024	Payment Monies Received	2024-00000089	Hinzman Enterprises, LLC		20.00	
10/22/2024	Payment Monies Received	2024-00000082	WILSON PLUMBING & HEATING, INC		20.00	
10/22/2024	Payment Monies Received	2024-00000090	KLINE & KAVALI		20.00	
10/29/2024	Payment Monies Received	2024-00000057	DOMINION ENERGY		20.00	
10/29/2024	Payment Monies Received	2024-00000062	DOMINION ENERGY		20.00	
10/29/2024	Payment Monies Received	2024-00000063	DOMINION ENERGY		20.00	
10/29/2024	Payment Monies Received	2024-00000068	DOMINION ENERGY		20.00	
					<u>\$220.00</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>	
10/09/2024	Payment Monies Received	2024-00000081	Plunger Plumber		25.00	
10/17/2024	Payment Monies Received	2024-00000089	Hinzman Enterprises, LLC		25.00	
10/22/2024	Payment Monies Received	2024-00000082	WILSON PLUMBING & HEATING, INC		25.00	
					<u>\$75.00</u>	
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"						
		1	0	55.00	.00	55.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2024	Payment Monies Received	2024-00000073	WIESE PLUMBING & HEATING		55.00	
					<u>\$55.00</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>	
10/15/2024	Payment Monies Received	2024-00000084	KLINE & KAVALI		25.00	
10/15/2024	Payment Monies Received	2024-00000086	WIESE PLUMBING & HEATING		25.00	
10/17/2024	Payment Monies Received	2024-00000089	Hinzman Enterprises, LLC		25.00	
10/22/2024	Payment Monies Received	2024-00000090	KLINE & KAVALI		25.00	
					<u>\$100.00</u>	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		20	0	\$1,450.00	\$0.00	\$1,450.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		4	0	18.01	.00	18.01
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2024	Payment Monies Received	2023-00000392	ED KINTZ		7.20	
10/17/2024	Payment Monies Received	2023-00000364	BENNER MASONRY CONSTRUCTION		1.50	
10/17/2024	Payment Monies Received	2024-00000573	NYMAN CONSTRUCTION CO		7.81	
10/24/2024	Payment Monies Received	2024-00000716	STEVE BABLE CONSTRUCTION		1.50	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
					\$18.01	
COM-BUILD ADD - Commercial Building Addition		1	0	240.00	.00	240.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/01/2024	Payment Monies Received	2023-00000392	ED KINTZ	240.00		
					\$240.00	
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	360.40	.00	360.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/17/2024	Payment Monies Received	2023-00000364	BENNER MASONRY CONSTRUCTION	50.10		
10/17/2024	Payment Monies Received	2024-00000573	NYMAN CONSTRUCTION CO	260.30		
10/24/2024	Payment Monies Received	2024-00000716	STEVE BABLE CONSTRUCTION	50.00		
					\$360.40	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		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>		
10/01/2024	Payment Monies Received	2023-00000392	ED KINTZ	100.00		
10/17/2024	Payment Monies Received	2023-00000364	BENNER MASONRY CONSTRUCTION	100.00		
10/17/2024	Payment Monies Received	2024-00000573	NYMAN CONSTRUCTION CO	100.00		
					\$300.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		10	0	2,121.00	.00	2,121.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/01/2024	Payment Monies Received	2023-00000392	ED KINTZ	168.00		
10/01/2024	Payment Monies Received	2023-00000392	ED KINTZ	84.00		
10/01/2024	Payment Monies Received	2023-00000392	ED KINTZ	462.00		
10/17/2024	Payment Monies Received	2023-00000364	BENNER MASONRY CONSTRUCTION	126.00		
10/17/2024	Payment Monies Received	2023-00000364	BENNER MASONRY CONSTRUCTION	168.00		
10/17/2024	Payment Monies Received	2023-00000364	BENNER MASONRY CONSTRUCTION	210.00		
10/17/2024	Payment Monies Received	2024-00000573	NYMAN CONSTRUCTION CO	399.00		
10/17/2024	Payment Monies Received	2024-00000573	NYMAN CONSTRUCTION CO	42.00		
10/17/2024	Payment Monies Received	2024-00000573	NYMAN CONSTRUCTION CO	84.00		
10/29/2024	Payment Monies Received	2024-00000321	SHOOK CONSTRUCTION CO	378.00		
					\$2,121.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	1,125.00	.00	1,125.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/01/2024	Payment Monies Received	2023-00000392	ED KINTZ	250.00		
10/29/2024	Payment Monies Received	2024-00000321	SHOOK CONSTRUCTION CO	625.00		
10/29/2024	Payment Monies Received	2024-00000321	SHOOK CONSTRUCTION CO	125.00		
10/29/2024	Payment Monies Received	2024-00000321	SHOOK CONSTRUCTION CO	125.00		
					\$1,125.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		25	0	\$4,164.41	\$0.00	\$4,164.41

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		13	0	7.88	.00	7.88
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2024	Payment Monies Received	2024-00000629	JOSEPH & CAROL JOHNS		.50	
10/01/2024	Payment Monies Received	2024-00000648	PLASO CONSTRUCTION		.86	
10/02/2024	Payment Monies Received	2024-00000658	UNIQUE HOME IMPROVEMENT		.50	
10/08/2024	Payment Monies Received	2024-00000659	SCHERER FAMILY CONSTRUCTION		1.02	
10/08/2024	Payment Monies Received	2024-00000665	MATTHEW & MELISSA HATHAWAY		.69	
10/09/2024	Payment Monies Received	2024-00000671	DEAN J & M DENISE DEPERRO		.61	
10/09/2024	Payment Monies Received	2024-00000677	GROUNDWORKS OHIO LLC		.50	
10/09/2024	Payment Monies Received	2024-00000679	TCS HOME REMODELING		.50	
10/17/2024	Payment Monies Received	2024-00000689	GROUNDWORKS OHIO LLC		.50	
10/24/2024	Payment Monies Received	2024-00000715	WILLIAM MAHOTA CONSTRUCTION		.50	
10/29/2024	Payment Monies Received	2024-00000092	AMANDA R PHIPPS		.70	
10/29/2024	Payment Monies Received	2024-00000695	FRANK E ELIA		.50	
10/29/2024	Payment Monies Received	2024-00000726	GRIDIRON GUYS LLC		.50	
					<u>\$7.88</u>	
PENALTY FEES - PENALTY FEES						
		2	0	121.50	.00	121.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/08/2024	Payment Monies Received	2024-00000659	SCHERER FAMILY CONSTRUCTION		51.50	
10/29/2024	Payment Monies Received	2024-00000092	AMANDA R PHIPPS		70.00	
					<u>\$121.50</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>	
10/22/2024	Payment Monies Received	2024-00000480	YELLOWLITE		63.00	
					<u>\$63.00</u>	
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
		5	0	337.45	.00	337.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2024	Payment Monies Received	2024-00000648	PLASO CONSTRUCTION		86.00	
10/08/2024	Payment Monies Received	2024-00000659	SCHERER FAMILY CONSTRUCTION		51.50	
10/08/2024	Payment Monies Received	2024-00000665	MATTHEW & MELISSA HATHAWAY		68.75	
10/09/2024	Payment Monies Received	2024-00000671	DEAN J & M DENISE DEPERRO		61.20	
10/29/2024	Payment Monies Received	2024-00000092	AMANDA R PHIPPS		70.00	
					<u>\$337.45</u>	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
		9	0	450.00	.00	450.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2024	Payment Monies Received	2024-00000629	JOSEPH & CAROL JOHNS		50.00	
10/02/2024	Payment Monies Received	2024-00000658	UNIQUE HOME IMPROVEMENT		50.00	
10/08/2024	Payment Monies Received	2024-00000659	SCHERER FAMILY CONSTRUCTION		50.00	
10/09/2024	Payment Monies Received	2024-00000677	GROUNDWORKS OHIO LLC		50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD REPAIR - Residential Building Remodel/Repair		9	0	450.00	.00	450.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/09/2024	Payment Monies Received	2024-00000679	TCS HOME REMODELING		50.00	
10/17/2024	Payment Monies Received	2024-00000689	GROUNDWORKS OHIO LLC		50.00	
10/24/2024	Payment Monies Received	2024-00000715	WILLIAM MAHOTA CONSTRUCTION		50.00	
10/29/2024	Payment Monies Received	2024-00000695	FRANK E ELIA		50.00	
10/29/2024	Payment Monies Received	2024-00000726	GRIDIRON GUYS LLC		50.00	
					<u>\$450.00</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		30	0	\$979.83	\$0.00	\$979.83
Permit Type FIRE ALARM-FIRE ALARM						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	84.00	.00	84.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/17/2024	Payment Monies Received	2024-00000332	WEC 2000A 36 LLC		84.00	
					<u>\$84.00</u>	
Permit Type FIRE ALARM-FIRE ALARM Totals		1	0	\$84.00	\$0.00	\$84.00
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		5	0	14.79	.00	14.79
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/02/2024	Payment Monies Received	2024-00000661	COMFORTPRO HEATING AND COOLING LLC		1.50	
10/09/2024	Payment Monies Received	2024-00000683	THE K COMPANY		8.79	
10/22/2024	Payment Monies Received	2024-00000704	GREER HEATING & AIR CONDITIONING		1.50	
10/22/2024	Payment Monies Received	2024-00000705	GREER HEATING & AIR CONDITIONING		1.50	
10/29/2024	Payment Monies Received	2024-00000703	HEARTLAND HOME SERVICES INC		1.50	
					<u>\$14.79</u>	
COM-HVAC ADD - Commercial HVAC Addition		1	0	293.00	.00	293.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/09/2024	Payment Monies Received	2024-00000683	THE K COMPANY		293.00	
					<u>\$293.00</u>	
COM-HVAC REPLACE - Commercial HVAC Replacement		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>	
10/02/2024	Payment Monies Received	2024-00000661	COMFORTPRO HEATING AND COOLING LLC		50.00	
10/22/2024	Payment Monies Received	2024-00000704	GREER HEATING & AIR CONDITIONING		50.00	
10/22/2024	Payment Monies Received	2024-00000705	GREER HEATING & AIR CONDITIONING		50.00	
10/29/2024	Payment Monies Received	2024-00000703	HEARTLAND HOME SERVICES INC		50.00	
					<u>\$200.00</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		10	0	\$507.79	\$0.00	\$507.79

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.15	.00	3.15
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2024	Payment Monies Received	2024-00000652	CROWN HEATING & COOLING INC		.35	
10/01/2024	Payment Monies Received	2024-00000654	APOLLO HEATING & COOLING		.35	
10/01/2024	Payment Monies Received	2024-00000655	JENNINGS HEATING CO INC		.35	
10/08/2024	Payment Monies Received	2024-00000669	24/7 MECHANICAL COMPANY		.35	
10/14/2024	Payment Monies Received	2024-00000682	APOLLO HEATING & COOLING		.35	
10/14/2024	Payment Monies Received	2024-00000686	APOLLO HEATING & COOLING		.35	
10/17/2024	Payment Monies Received	2024-00000688	HEARTLAND HOME SERVICES INC		.35	
10/17/2024	Payment Monies Received	2024-00000697	BRANDON HEATING & AIR CONDITIONING		.35	
10/29/2024	Payment Monies Received	2024-00000701	HEARTLAND HOME SERVICES INC		.35	
					<u>\$3.15</u>	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
		9	0	315.00	.00	315.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2024	Payment Monies Received	2024-00000652	CROWN HEATING & COOLING INC		35.00	
10/01/2024	Payment Monies Received	2024-00000654	APOLLO HEATING & COOLING		35.00	
10/01/2024	Payment Monies Received	2024-00000655	JENNINGS HEATING CO INC		35.00	
10/08/2024	Payment Monies Received	2024-00000669	24/7 MECHANICAL COMPANY		35.00	
10/14/2024	Payment Monies Received	2024-00000682	APOLLO HEATING & COOLING		35.00	
10/14/2024	Payment Monies Received	2024-00000686	APOLLO HEATING & COOLING		35.00	
10/17/2024	Payment Monies Received	2024-00000688	HEARTLAND HOME SERVICES INC		35.00	
10/17/2024	Payment Monies Received	2024-00000697	BRANDON HEATING & AIR CONDITIONING		35.00	
10/29/2024	Payment Monies Received	2024-00000701	HEARTLAND HOME SERVICES INC		35.00	
					<u>\$315.00</u>	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		18	0	\$318.15	\$0.00	\$318.15
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/15/2024	Payment Monies Received	PC24-010	FRANK HORNYAK		100.00	
					<u>\$100.00</u>	
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	8.79	.00	8.79
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/22/2024	Payment Monies Received	2024-00000709	NEPTUNE PLUMBING AND HEATING		8.79	
					<u>\$8.79</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage		1	0	293.00	.00	293.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/22/2024	Payment Monies Received	2024-00000709	NEPTUNE PLUMBING AND HEATING	293.00		
				<u>\$293.00</u>		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$301.79	\$0.00	\$301.79
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.00	.00	2.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/09/2024	Payment Monies Received	2024-00000681	Plunger Plumber	.50		
10/17/2024	Payment Monies Received	2024-00000700	KLINE & KAVALI	.50		
10/22/2024	Payment Monies Received	2024-00000706	MICHAEL J & LORI L ZELLEFROW	.50		
10/22/2024	Payment Monies Received	2024-00000708	KLINE & KAVALI	.50		
				<u>\$2.00</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>		
10/09/2024	Payment Monies Received	2024-00000681	Plunger Plumber	50.00		
10/17/2024	Payment Monies Received	2024-00000700	KLINE & KAVALI	50.00		
10/22/2024	Payment Monies Received	2024-00000706	MICHAEL J & LORI L ZELLEFROW	50.00		
10/22/2024	Payment Monies Received	2024-00000708	KLINE & KAVALI	50.00		
				<u>\$200.00</u>		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		8	0	\$202.00	\$0.00	\$202.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - 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>		
10/01/2024	Payment Monies Received	2024-00000636	1128 LAKE LLC	50.00		
				<u>\$50.00</u>		
COM-ZONING TSIGN - Zoning Temporary Signs		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/02/2024	Payment Monies Received	2024-00000662	TRINITY LUTHERAN CHURCH	25.00		
10/02/2024	Payment Monies Received	2024-00000663	COUNTY KENT PROPERTIES LLC	25.00		
				<u>\$50.00</u>		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		3	0	\$100.00	\$0.00	\$100.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Addition to Commercial Zoning		2	0	260.30	.00	260.30
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/01/2024	Payment Monies Received	2023-00000393	ED KINTZ	142.00		
10/17/2024	Payment Monies Received	2024-00000590	NYMAN CONSTRUCTION CO	118.30		
				<u>\$260.30</u>		

Permit Revenue Report

Payment Date Range 10/01/24 - 10/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		7	0	175.00	.00	175.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/01/2024	Payment Monies Received	2024-00000630	JOSEPH & CAROL JOHNS	25.00		
10/01/2024	Payment Monies Received	2024-00000653	MEYERS FENCE COMPANY	25.00		
10/08/2024	Payment Monies Received	2024-00000666	MATTHEW & MELISSA HATHAWAY	25.00		
10/22/2024	Payment Monies Received	2024-00000694	R E CONNORS CONSTRUCTION LTD	25.00		
10/24/2024	Payment Monies Received	2024-00000693	SUPERIOR FENCE AND RAIL OF AKRON	25.00		
10/29/2024	Payment Monies Received	2024-00000720	MICHAEL & ROBIN GORTON	25.00		
10/29/2024	Payment Monies Received	2024-00000721	MICHAEL & ROBIN GORTON	25.00		
				<u>\$175.00</u>		
RES-ZONING ADD - Residential Zoning Addition		5	0	125.00	.00	125.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/01/2024	Payment Monies Received	2024-00000649	PLASO CONSTRUCTION	25.00		
10/08/2024	Payment Monies Received	2024-00000660	SCHERER FAMILY CONSTRUCTION	25.00		
10/09/2024	Payment Monies Received	2024-00000670	DEAN J & M DENISE DEPERRO	25.00		
10/29/2024	Payment Monies Received	2024-00000093	AMANDA R PHIPPS	25.00		
10/29/2024	Payment Monies Received	2024-00000696	FRANK E ELIA	25.00		
				<u>\$125.00</u>		
Permit Type ZONING-ZONING Totals		14	0	\$560.30	\$0.00	\$560.30
Grand Totals		170	0	\$114,882.05	\$0.00	\$114,882.05

City of Kent
Case by Inspector Report

Date Type: Open Date
 From Date: 10/01/2024 - To Date: 10/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:		Paul Bauer						
TRASH-DEBRIS	2024-00000886	Active	John Deere tractors and parts in yard and drive	10/03/2024		33	Bridget O. Susel	1160 HUDSON RD KENT, OH 44240
TRASH-DEBRIS	2024-00000887	Active	trash on tree lawn	10/03/2024		33	Paul J. Bauer	317 E COLLEGE AVE KENT, OH 44240
ZONING	2024-00000895	Active	coffee feather signs	10/14/2024		22	Paul J. Bauer	143 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2024-00000921	Active	unsheltered debris in driveway	10/23/2024		13	Paul J. Bauer	719 AKRON BLVD KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2024-00000927	Active	party trash; sofas on porch	10/28/2024		8	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2024-00000933	Active	vehs exp tags	10/31/2024		5	Heidi L. Shaffer	939 S WATER ST KENT, OH 44240
Paul Bauer Totals:		6 Case(s)						
Inspector:		Kevin L. Shaffer						
PROPERTY MAINTENANCE	2024-00000877	Active	Didnt submit rental license app/payment/schedule inspection	10/01/2024		35	Kevin L. Shaffer	774 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2024-00000878	Active	Trash in front of garage, car parts & misc on front porch, yard	10/02/2024		34	Kevin L. Shaffer	361 MCKINNEY BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2024-00000879	Active	Red S-10 on blocks, no plates	10/02/2024		34	Kevin L. Shaffer	361 MCKINNEY BLVD KENT, OH 44240
TRASH-DEBRIS	2024-00000898	Active	Couch & chair in yard, carpet on rear deck	10/16/2024		20	Kevin L. Shaffer	249 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000899	Active	Broken steps to upstairs apartment	10/16/2024		20	Kevin L. Shaffer	249 HARRIS ST KENT, OH 44240
			Porches & steps					

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2024 - To Date: 10/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2024-0000902	Active	replacement w/o permit	10/16/2024		20	Tim Stover	139 W HALL ST KENT, OH 44240
BUILDING CODE	2024-0000904	Active	Deck railing and steps without permit	10/17/2024		19	Kevin L. Shaffer	1527 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000905	Active	Didnt submit rental license app/payment/schedule inspection	10/21/2024		15	Kevin L. Shaffer	500 E SCHOOL ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000906	Active	Didnt submit rental license app/payment/schedule inspection	10/21/2024		15	Kevin L. Shaffer	429 STINAFF KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000907	Active	Didnt submit rental license app/payment/schedule inspection	10/21/2024		15	Kevin L. Shaffer	121 W ELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000910	Active	Didnt submit rental license app/payment/schedule inspection	10/21/2024		15	Kevin L. Shaffer	1175 SILVER MEADOWS BLVD KENT, OH 44240
BUILDING CODE	2024-0000914	Active	Rear deck in disrepair, between duplex units	10/21/2024		15	Kevin L. Shaffer	339 HARRIS ST KENT, OH 44240
BUILDING CODE	2024-0000923	Active	Water heater w/o permit	10/24/2024		12	Kevin L. Shaffer	647 LONGMERE DR KENT, OH 44240
TRASH-DEBRIS	2024-0000925	Active	Sectional couch on tree lawn	10/24/2024		12	Kevin L. Shaffer	232 VALLEYVIEW ST KENT, OH 44240
TRASH-DEBRIS	2024-0000928	Active	Tires by house	10/28/2024		8	Kevin L. Shaffer	344 ROBERT DR KENT, OH 44240
TRASH-DEBRIS	2024-0000930	Active	Furniture on tree lawn	10/30/2024		6	Kevin L. Shaffer	1540 BENJAMIN CT KENT, OH 44240
TRASH-DEBRIS	2024-0000932	Active	Mattress & bed frame on tree lawn	10/31/2024		5	Kevin L. Shaffer	1175 SILVER MEADOWS BLVD KENT, OH 44240

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2024 - To Date: 10/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
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Kevin L. Shaffer Totals: 17 Case(s)

Grand Totals : 23 Case(s)