

TO: Dave Ruller  
FROM: Angela Manley, Parks and Recreation Director  
DATE: September 25, 2023  
RE: Kent Parks and Recreation Donations

The Kent Parks & Recreation Department has received a donation in the amount of \$200.00 from the Beech & Norwood Neighborhood Memorial Tree Fund to be put toward the planting of four memorial trees in the Kent parks in memory of the following friends and neighbors:

Richard Bass  
Sanford Marovitz

Please request the necessary authorization from City Council to accept this donation and to allow Budget & Finance to appropriate the same amount to this account number (106-03-53-301-7420) in the Parks & Recreation Fund. Your attention to this matter is greatly appreciated!

CC:  
Budget & Finance  
Amy Wilkens, Clerk of Council  
Kent Parks & Recreation Board

# LAW DEPARTMENT MEMORANDUM KENT, OHIO

To: Dave Ruller, City Manager  
From: Hope L. Jones, Law Director  
Date: October 10, 2023  
Re: Franklin Avenue Closure

The original Ordinance establishing the closure of Franklin Avenue included language specifying the closure season from the first Saturday in May through the first Saturday in October. This year Kent State is holding their homecoming weekend a little later on October 21<sup>st</sup> and they've asked if the City would be willing to extend the date to include homecoming weekend.

Franklin Avenue closure has run smoothly so this should not be a problem if council is willing to approve the request.

If any of you have any concerns over the extension of the season for 2 extra weeks this year to accommodate KSU Homecoming, please let me know.



# City Of Kent Fire Department

320 S. Depeyster St.  
Kent, Ohio 44240  
330. 673.8814  
330.676.7374 Fax

To: Dave Ruller,  
Kent City Manager

From: James Samels,  
Acting Fire Chief

Date: October 9, 2023

Re: Old Computer

Dave,

In 2023 Firefighter Paramedic Scott Simmons retired from our department. Throughout his entire career he has been a Paramedic Instructor, often teaching classes on and off duty for us. He has always used a department computer. It was brought to my attention that he is still using this computer to teach EMS classes after his retirement. He still teaches for University Hospitals EMS Education Dept.

In talking with our I.T. Dept. it appears this computer (Panasonic Tough Book Model CF-19) is still on the City of Kent's inventory list. I do not need the computer at the fire dept. Our I.T. Dept. has stated the computer doesn't have any value. However, with continuing to teach our Paramedics, retired FF Simmons is still putting it to good use. With your permission, I do not have any objections to donating it to Scott Simmons for continuing to contribute to the education of our Paramedics.

Sincerely,

A handwritten signature in blue ink, appearing to read "James C. Samels".

James Samels



# City Of Kent Fire Department

320 S. Depeyster St.  
Kent, Ohio 44240  
330. 673.8814  
330.676.7374 Fax

To: Dave Ruller,  
Kent City Manager

From: James Samels,  
Acting Fire Chief

Date: October 9, 2023

Re: Kayak Donations

Dave,

The Kent Fire Department is seeking approval to accept 3 Kayaks from the Cuyahoga Valley National Park Service. The kayaks were lost and never claimed. The National Park Service can donate lost or recovered kayaks to local agencies after a certain wait period. We can use these kayaks for river orientation training with our department. We regularly take our members down the river, but we normally use our own personal kayaks and canoes. We have found this training and river familiarization extremely helpful. With your approval we will put these kayaks to good use to continually improve our readiness for water related emergencies.

Sincerely,

A handwritten signature in blue ink, appearing to read "James C. Samels".

James Samels

**City of Kent  
Income Tax Division**

**September 30, 2023  
Income Tax Receipts Comparison - ( Excluding 0.25% Police Facility Receipts )**

**Monthly Cash Basis Receipts**

Total receipts for the month of September, 2023	\$ 1,241,696
Total receipts for the month of September, 2022	\$ 1,359,525
Total receipts for the month of September, 2021	\$ 1,252,593

**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 September 30, 2023	\$ 13,328,112	81.94%
Total receipts January 1 through September 30, 2022	\$ 12,300,565	82.86%
Total receipts January 1 through September 30, 2021	\$ 11,145,059	80.89%

**Year-to-date Receipts Through September 30, 2023 - 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>
2023	\$ 16,266,667	\$ 16,266,667	\$ 13,328,112	81.94%	18.06%

**Comparisons of Total Annual Receipts for Previous Ten Years**

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2013	\$ 12,794,029	10.68%	* - 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.
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%	
2022	16,645,865	11.49%	

Submitted by



, Director of Budget and Finance

**2023 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended September 30, 2023**

<b>Monthly Cash Basis Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,050,773	\$ 1,388,381	\$ 1,601,454	\$ 213,073	15.35%
February	1,274,642	1,337,345	1,609,396	272,051	20.34%
March	969,852	1,133,750	1,262,958	129,208	11.40%
April	1,165,005	1,389,808	1,419,192	29,384	2.11%
May	1,500,712	1,616,141	1,772,580	156,438	9.68%
June	1,483,710	1,481,074	1,661,424	180,350	12.18%
July	1,348,453	1,455,656	1,382,337	(73,320)	-5.04%
August	1,099,319	1,138,884	1,377,077	238,192	20.91%
September	1,252,593	1,359,525	1,241,696	(117,829)	-8.67%
October	1,220,898	1,588,594			
November	1,311,931	1,461,247			
December	1,252,012	1,295,459			
<b>Totals</b>	<b>\$ 14,929,900</b>	<b>\$ 16,645,865</b>	<b>\$ 13,328,112</b>	<b>\$ 1,027,548</b>	

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,050,773	\$ 1,388,381	\$ 1,601,454	\$ 213,073	15.35%
February	2,325,415	2,725,726	3,210,850	485,124	17.80%
March	3,295,267	3,859,476	4,473,807	614,331	15.92%
April	4,460,272	5,249,284	5,892,999	643,715	12.26%
May	5,960,984	6,865,425	7,665,579	800,153	11.65%
June	7,444,694	8,346,499	9,327,003	980,504	11.75%
July	8,793,147	9,802,156	10,709,340	907,184	9.25%
August	9,892,466	10,941,040	12,086,416	1,145,376	10.47%
September	11,145,059	12,300,565	13,328,112	1,027,548	8.35%
October	12,365,957	13,889,159			
November	13,677,888	15,350,406			
December	14,929,900	16,645,865			
<b>Totals</b>	<b>\$ 14,929,900</b>	<b>\$ 16,645,865</b>			

**2023 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended September 30, 2023**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 423,565	\$ 447,488	\$ 461,437	\$ 13,949	3.12%
February	356,633	377,930	386,098	8,168	2.16%
March	389,676	414,055	423,517	9,462	2.29%
April	426,355	411,929	419,985	8,056	1.96%
May	391,324	409,234	420,801	11,567	2.83%
June	380,512	398,782	411,739	12,957	3.25%
July	389,573	372,753	419,770	47,017	12.61%
August	426,169	412,061	383,705	(28,356)	-6.88%
September	347,881	337,710	373,412	35,702	10.57%
October	437,537	418,381	-		
November	424,833	423,977	-		
December	419,356	437,540	-		
<b>Totals</b>	<b>\$ 4,813,413</b>	<b>\$ 4,861,839</b>	<b>\$ 3,700,463</b>	<b>\$ 118,522</b>	
	32.24%	29.21%	27.76%		

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 423,565	\$ 447,488	\$ 461,437	\$ 13,949	3.12%
February	780,198	825,418	847,535	22,117	2.68%
March	1,169,874	1,239,472	1,271,052	31,579	2.55%
April	1,596,229	1,651,401	1,691,036	39,635	2.40%
May	1,987,553	2,060,635	2,111,837	51,202	2.48%
June	2,368,064	2,459,417	2,523,575	64,159	2.61%
July	2,757,637	2,832,170	2,943,345	111,176	3.93%
August	3,183,806	3,244,231	3,327,051	82,819	2.55%
September	3,531,687	3,581,941	3,700,463	118,522	3.31%
October	3,969,224	4,000,322			
November	4,394,057	4,424,299			
December	4,813,413	4,861,839			
<b>Totals</b>	<b>\$ 4,813,413</b>	<b>\$ 4,861,839</b>			

**2023 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**

<b>Year</b>	<b>Total Cash Basis Receipts</b>	<b>Percent Change</b>
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	4,861,839	1.01%



**2023 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 September 30, 2023**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 131,347	\$ 173,548	\$ 200,182	\$ 26,634	15.35%
February	159,330	167,168	201,174	34,006	20.34%
March	121,232	141,719	157,870	16,151	11.40%
April	145,626	173,726	177,399	3,673	2.11%
May	187,589	202,018	221,572	19,555	9.68%
June	185,464	185,134	207,678	22,544	12.18%
July	168,557	181,957	172,792	(9,165)	-5.04%
August	137,415	142,361	172,135	29,774	20.91%
September	156,574	169,941	155,212	(14,729)	-8.67%
October	152,612	198,574	-		
November	163,991	182,656	-		
December	156,501	161,932	-		
<b>Totals</b>	<b>\$ 1,866,237</b>	<b>\$ 2,080,733</b>	<b>\$ 1,666,014</b>	<b>\$ 128,443</b>	

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 131,347	\$ 173,548	\$ 200,182	\$ 26,634	15.35%
February	290,677	340,716	401,356	60,640	17.80%
March	411,908	482,435	559,226	76,791	15.92%
April	557,534	656,161	736,625	80,464	12.26%
May	745,123	858,178	958,197	100,019	11.65%
June	930,587	1,043,312	1,165,875	122,563	11.75%
July	1,099,143	1,225,269	1,338,667	113,398	9.25%
August	1,236,558	1,367,630	1,510,802	143,172	10.47%
September	1,393,132	1,537,571	1,666,014	128,443	8.35%
October	1,545,745	1,736,145			
November	1,709,736	1,918,801			
December	1,866,237	2,080,733			
<b>Totals</b>	<b>\$ 1,866,237</b>	<b>\$ 2,080,733</b>			

**2023 CITY OF KENT, OHIO**  
**Comparison of Total Income Tax Receipts - Including Police Facility Receipts**  
**as of Month Ended September 30, 2023**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,182,119	\$ 1,561,928	\$ 1,801,636	\$ 239,707	15.35%
February	1,433,972	1,504,514	1,810,570	306,057	20.34%
March	1,091,084	1,275,469	1,420,827	145,359	11.40%
April	1,310,631	1,563,534	1,596,591	33,057	2.11%
May	1,688,301	1,818,159	1,994,152	175,993	9.68%
June	1,669,174	1,666,208	1,869,102	202,894	12.18%
July	1,517,010	1,637,613	1,555,129	(82,485)	-5.04%
August	1,236,734	1,281,245	1,549,211	267,966	20.91%
September	1,409,167	1,529,465	1,396,908	(132,557)	-8.67%
October	1,373,511	1,787,168	-		
November	1,475,922	1,643,903	-		
December	1,408,513	1,457,392	-		
<b>Totals</b>	<b>\$ 16,796,137</b>	<b>\$ 18,726,598</b>	<b>\$ 14,994,127</b>	<b>\$ 1,155,991</b>	

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,182,119	\$ 1,561,928	\$ 1,801,636	\$ 239,707	15.35%
February	2,616,092	3,066,442	3,612,206	545,764	17.80%
March	3,707,175	4,341,911	5,033,033	691,123	15.92%
April	5,017,806	5,905,445	6,629,624	724,180	12.26%
May	6,706,107	7,723,604	8,623,776	900,173	11.65%
June	8,375,281	9,389,812	10,492,879	1,103,067	11.75%
July	9,892,291	11,027,425	12,048,007	1,020,582	9.25%
August	11,129,024	12,308,670	13,597,218	1,288,548	10.47%
September	12,538,191	13,838,136	14,994,127	1,155,991	8.35%
October	13,911,702	15,625,304			
November	15,387,624	17,269,206			
December	16,796,137	18,726,598			
<b>Totals</b>	<b>\$ 16,796,137</b>	<b>\$ 18,726,598</b>			

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

**2023 with change from 2022 - Cash Basis**

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
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												
Nov												
Dec												
	<u>\$ 11,562,676.60</u>	<u>\$ 637,716.54</u>	<u>25.37%</u>	<u>\$ 1,387,142.22</u>	<u>\$ 65,157.02</u>	<u>25.68%</u>	<u>\$ 1,567,511.41</u>	<u>\$ 444,576.48</u>	<u>225.93%</u>	<u>\$ 14,517,330.23</u>	<u>\$ 1,147,450.04</u>	<u>38.71%</u>
							Check			<u>\$ 14,517,330.23</u>	<u>\$ 1,147,450.04</u>	

**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	1,090,694.93	13,255.50	1.23%	96,590.24	(924.05)	-0.95%	48,972.22	29,573.20	152.45%	1,236,257.39	41,904.65	3.51%
Sept	1,262,597.16	23,472.09	1.89%	117,683.45	6,357.71	5.71%	94,888.12	80,655.79	566.71%	1,475,168.73	110,485.59	8.10%
Oct	1,188,041.99	214,644.62	22.05%	184,667.69	5,837.66	3.26%	386,878.23	205,268.50	113.03%	1,759,587.91	425,750.78	31.92%
Nov	1,278,890.12	62,205.52	5.11%	155,710.81	10,058.55	6.91%	168,682.35	90,106.03	114.67%	1,603,283.28	162,370.10	11.27%
Dec	1,243,955.40	54,388.49	4.57%	75,037.14	(12,820.69)	-14.59%	93,313.56	57,663.76	161.75%	1,412,306.10	99,231.56	7.56%
	<u>\$ 14,635,847.57</u>	<u>\$ 1,123,334.73</u>	<u>8.31%</u>	<u>\$ 1,737,400.84</u>	<u>\$ (24,218.34)</u>	<u>-1.37%</u>	<u>\$ 1,771,809.07</u>	<u>\$ 800,483.48</u>	<u>82.41%</u>	<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	<u>11.69%</u>
							Check			<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller  
City Manager

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

Date: Oct 1, 2023

RE: Monthly Permit and Zoning Complaint Report – September 2023

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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
<b>Permit Type CODE VIOLATION-CODE VIOLATION</b>						
MISC - MISCELLANEOUS		1	0	382.84	.00	382.84
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b> Totals		1	0	\$382.84	\$0.00	\$382.84
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		6	0	156.56	.00	156.56
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	3.68	.00	3.68
COM-ELEC ADD - Commercial Electric Addition		1	0	105.00	.00	105.00
COM-ELEC NEW - Commercial Electric New		1	0	3,653.60	.00	3,653.60
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	282.50	.00	282.50
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		2	0	1,300.00	.00	1,300.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	609.00	.00	609.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		22	0	\$6,410.34	\$0.00	\$6,410.34
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		7	0	3.50	.00	3.50
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		14	0	\$353.50	\$0.00	\$353.50
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION		3	0	100.00	.00	100.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
WATER MISC PARTS - WATER MISC PARTS		1	0	5,875.00	.00	5,875.00
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		6	0	\$7,360.00	\$0.00	\$7,360.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		10	0	200.00	.00	200.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
WATER MISC PARTS - WATER MISC PARTS		1	0	1,040.30	.00	1,040.30
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		14	0	\$1,315.30	\$0.00	\$1,315.30
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	2.55	.00	2.55
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	85.00	.00	85.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	294.00	.00	294.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	312.50	.00	312.50
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals		7	0	\$794.05	\$0.00	\$794.05
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		17	0	9.76	.00	9.76
PENALTY FEES - PENALTY FEES		1	0	49.50	.00	49.50
RES-BUILD ADD 1 - Residential Building Addition- Single Family		7	0	476.30	.00	476.30

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
RES-BUILD REPAIR - Residential Building Remodel/Repair		10	0	500.00	.00	500.00
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		35	0	\$1,035.56	\$0.00	\$1,035.56
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		1	0	6.52	.00	6.52
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	217.20	.00	217.20
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	126.00	.00	126.00
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals		4	0	\$449.72	\$0.00	\$449.72
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		5	0	7.50	.00	7.50
COM-HVAC REPLACE - Commercial HVAC Replacement		5	0	250.00	.00	250.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		10	0	\$257.50	\$0.00	\$257.50
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		9	0	3.45	.00	3.45
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		18	0	\$348.45	\$0.00	\$348.45
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	375.00	.00	375.00
Permit Type <b>NEW COMM-NEW COMMERCIAL</b> Totals		1	0	\$375.00	\$0.00	\$375.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	4.80	.00	4.80
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	160.00	.00	160.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		4	0	\$164.80	\$0.00	\$164.80
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		10	0	4.10	.00	4.10
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		20	0	\$414.10	\$0.00	\$414.10
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
COM-ZONING PSIGN - Zoning Permanent Signs		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		2	0	\$75.00	\$0.00	\$75.00
<b>Permit Type SUBDIVISION-SUBDIVISION</b>						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	65.00	.00	65.00
Permit Type <b>SUBDIVISION-SUBDIVISION</b> Totals		2	0	\$65.00	\$0.00	\$65.00
<b>Permit Type ZONING-ZONING</b>						

# Permit Revenue Report

Payment Date Range 09/01/23 - 09/30/23

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ZONING-ZONING</b>						
RES-ZONING - Residential Zoning Fence Pool Etc		6	0	150.00	.00	150.00
RES-ZONING ADD - Residential Zoning Addition		7	0	175.00	.00	175.00
	Permit Type <b>ZONING-ZONING</b> Totals	13	0	\$325.00	\$0.00	\$325.00
	Grand Totals	173	0	\$20,126.16	\$0.00	\$20,126.16



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type CODE VIOLATION-CODE VIOLATION</b>						
<b>MISC - MISCELLANEOUS</b>						
		1	0	382.84	.00	382.84
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/19/2023	Payment Monies Received	2023-00000006	EQUITY TRUST CO CUSTODIAN FBO MILO C BOLENDER IRA		382.84	
					<u>382.84</u>	
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b> Totals		1	0	\$382.84	\$0.00	\$382.84
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		6	0	156.56	.00	156.56
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000687	SPEELMAN ELECTRIC INC.		109.61	
09/07/2023	Payment Monies Received	2023-00000535	J.W. DIDADO ELECTRIC LLC		1.50	
09/07/2023	Payment Monies Received	2023-00000600	HARRINGTON ELECTRIC		3.15	
09/11/2023	Payment Monies Received	2023-00000701	BUDGET ELECTRIC LLC		3.30	
09/13/2023	Payment Monies Received	2023-00000729	THOMPSON ELECTRIC		19.50	
09/13/2023	Payment Monies Received	2023-00000730	THOMPSON ELECTRIC		19.50	
					<u>156.56</u>	
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	3.68	.00	3.68
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/11/2023	Payment Monies Received	2023-00000713	SIEFER ELECTRIC, INC		3.68	
					<u>3.68</u>	
COM-ELEC ADD - Commercial Electric Addition		1	0	105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/07/2023	Payment Monies Received	2023-00000600	HARRINGTON ELECTRIC		105.00	
					<u>105.00</u>	
COM-ELEC NEW - Commercial Electric New		1	0	3,653.60	.00	3,653.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000687	SPEELMAN ELECTRIC INC.		3,653.60	
					<u>3,653.60</u>	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	282.50	.00	282.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/07/2023	Payment Monies Received	2023-00000535	J.W. DIDADO ELECTRIC LLC		50.00	
09/11/2023	Payment Monies Received	2023-00000701	BUDGET ELECTRIC LLC		110.00	
09/11/2023	Payment Monies Received	2023-00000713	SIEFER ELECTRIC, INC		122.50	
					<u>282.50</u>	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		2	0	1,300.00	.00	1,300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/13/2023	Payment Monies Received	2023-00000729	THOMPSON ELECTRIC		650.00	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		2	0	1,300.00	.00	1,300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/13/2023	Payment Monies Received	2023-00000730	THOMPSON ELECTRIC		650.00	
					<u>1,300.00</u>	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
		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>	
09/07/2023	Payment Monies Received	2023-00000535	J.W. DIDADO ELECTRIC LLC		100.00	
09/07/2023	Payment Monies Received	2023-00000600	HARRINGTON ELECTRIC		100.00	
09/11/2023	Payment Monies Received	2023-00000701	BUDGET ELECTRIC LLC		100.00	
					<u>\$300.00</u>	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		5	0	609.00	.00	609.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/07/2023	Payment Monies Received	2023-00000535	J.W. DIDADO ELECTRIC LLC		231.00	
09/07/2023	Payment Monies Received	2023-00000535	J.W. DIDADO ELECTRIC LLC		84.00	
09/07/2023	Payment Monies Received	2023-00000600	HARRINGTON ELECTRIC		84.00	
09/07/2023	Payment Monies Received	2023-00000600	HARRINGTON ELECTRIC		147.00	
09/11/2023	Payment Monies Received	2023-00000701	BUDGET ELECTRIC LLC		63.00	
					<u>\$609.00</u>	
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		22	0	\$6,410.34	\$0.00	\$6,410.34
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		7	0	3.50	.00	3.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000671	YELLOWLITE INC		.50	
09/04/2023	Payment Monies Received	2023-00000679	GROUNDWORKS OHIO, LLC		.50	
09/04/2023	Payment Monies Received	2023-00000698	GROUNDWORKS OHIO, LLC		.50	
09/11/2023	Payment Monies Received	2023-00000622	SOLGEN POWER LLC		.50	
09/19/2023	Payment Monies Received	2023-00000735	TRI-AREA ELECTRIC CO., INC.		.50	
09/21/2023	Payment Monies Received	2023-00000748	THOMPSON ELECTRIC		.50	
09/26/2023	Payment Monies Received	2023-00000751	JENNINGS HEATING CO (ELECT)		.50	
					<u>\$3.50</u>	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000671	YELLOWLITE INC		50.00	
09/04/2023	Payment Monies Received	2023-00000679	GROUNDWORKS OHIO, LLC		50.00	
09/04/2023	Payment Monies Received	2023-00000698	GROUNDWORKS OHIO, LLC		50.00	
09/11/2023	Payment Monies Received	2023-00000622	SOLGEN POWER LLC		50.00	
09/19/2023	Payment Monies Received	2023-00000735	TRI-AREA ELECTRIC CO., INC.		50.00	
09/21/2023	Payment Monies Received	2023-00000748	THOMPSON ELECTRIC		50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
					\$300.00	
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>		
09/26/2023	Payment Monies Received	2023-00000751	JENNINGS HEATING CO (ELECT)	50.00		
					\$50.00	
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		14	0	\$353.50	\$0.00	\$353.50
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION						
				3	0	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/04/2023	Payment Monies Received	2023-00000081	STATE OF OHIO	20.00		
09/13/2023	Payment Monies Received	2023-00000086	Mushrush	60.00		
09/19/2023	Payment Monies Received	2023-00000091	DOMINION EAST OHIO GAS	20.00		
					\$100.00	
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>		
09/04/2023	Payment Monies Received	2023-00000081	STATE OF OHIO	75.00		
					\$75.00	
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>		
09/04/2023	Payment Monies Received	2023-00000081	STATE OF OHIO	1,310.00		
					\$1,310.00	
WATER MISC PARTS - WATER MISC PARTS		1	0	5,875.00	.00	5,875.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/19/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	5,875.00		
					\$5,875.00	
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		6	0	\$7,360.00	\$0.00	\$7,360.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION						
				10	0	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/05/2023	Payment Monies Received	2023-00000082	CORY LASH	20.00		
09/05/2023	Payment Monies Received	2023-00000083	HELMLING EXCAVATING	20.00		
09/07/2023	Payment Monies Received	2023-00000064	DOMINION ENERGY	20.00		
09/07/2023	Payment Monies Received	2023-00000084	AGOSTA PLUMBING	20.00		
09/11/2023	Payment Monies Received	2023-00000089	KLINE & KAVALI	20.00		
09/21/2023	Payment Monies Received	2023-00000070	DOMINION ENERGY	20.00		
09/21/2023	Payment Monies Received	2023-00000072	CITIZENS BANK NA	20.00		
09/21/2023	Payment Monies Received	2023-00000073	DOMINION ENERGY	20.00		
09/21/2023	Payment Monies Received	2023-00000076	DOMINION ENERGY	20.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>EXCAVATION - EXCAVATION</b>						
		10	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/21/2023	Payment Monies Received	2023-00000085	DOMINION ENERGY		20.00	
					<u>\$200.00</u>	
<b>WATER FEE - WATER FEE</b>						
		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>	
09/05/2023	Payment Monies Received	2023-00000083	HELMMLING EXCAVATING		25.00	
09/07/2023	Payment Monies Received	2023-00000084	AGOSTA PLUMBING		25.00	
09/11/2023	Payment Monies Received	2023-00000089	KLINE & KAVALI		25.00	
					<u>\$75.00</u>	
<b>WATER MISC PARTS - WATER MISC PARTS</b>						
		1	0	1,040.30	.00	1,040.30
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2022-00000091	JJR DEVELOPMENT LLC		1,040.30	
					<u>\$1,040.30</u>	
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		14	0	\$1,315.30	\$0.00	\$1,315.30
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		1	0	2.55	.00	2.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/21/2023	Payment Monies Received	2023-00000536	ED KINTZ		2.55	
					<u>\$2.55</u>	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>						
		1	0	85.00	.00	85.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/21/2023	Payment Monies Received	2023-00000536	ED KINTZ		85.00	
					<u>\$85.00</u>	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/21/2023	Payment Monies Received	2023-00000536	ED KINTZ		100.00	
					<u>\$100.00</u>	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		3	0	294.00	.00	294.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/21/2023	Payment Monies Received	2023-00000536	ED KINTZ		105.00	
09/21/2023	Payment Monies Received	2023-00000536	ED KINTZ		126.00	
09/21/2023	Payment Monies Received	2023-00000536	ED KINTZ		63.00	
					<u>\$294.00</u>	
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>						
		1	0	312.50	.00	312.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/19/2023	Payment Monies Received	2023-00000453	EA HOME REPAIRS & REMODELING		312.50	
					<u>\$312.50</u>	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		7	0	\$794.05	\$0.00	\$794.05
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		17	0	9.76	.00	9.76
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000656	DECKMASTER		.82	
09/04/2023	Payment Monies Received	2023-00000670	YELLOWLITE INC		.50	
09/04/2023	Payment Monies Received	2023-00000678	GROUNDWORKS OHIO LLC		.50	
09/04/2023	Payment Monies Received	2023-00000689	NOE CONSTRUCTION		.50	
09/04/2023	Payment Monies Received	2023-00000697	GROUNDWORKS OHIO, LLC		.50	
09/07/2023	Payment Monies Received	2023-00000482	PAINO ASSOCIATES		.50	
09/07/2023	Payment Monies Received	2023-00000653	PAINO ASSOCIATES		.50	
09/07/2023	Payment Monies Received	2023-00000674	TOP DECK OUTDOOR SPACES LLC		.61	
09/11/2023	Payment Monies Received	2023-00000621	SOLGEN POWER LLC		.50	
09/11/2023	Payment Monies Received	2023-00000709	DONALD E III & ELIZA EAKEN		.65	
09/11/2023	Payment Monies Received	2023-00000717	CENTURY 21 WILBUR REALTY		.50	
09/13/2023	Payment Monies Received	2023-00000719	BUKOVAC REAL ESTATE - General Contractor		.50	
09/13/2023	Payment Monies Received	2023-00000720	OHIO STATE HOME SERVICES		.50	
09/19/2023	Payment Monies Received	2023-00000733	Mcshane		.63	
09/21/2023	Payment Monies Received	2023-00000695	ALL DECKED OUT CONSTRUCTION		.81	
09/21/2023	Payment Monies Received	2023-00000739	SCOTT C & BETH BUDZAR		.55	
09/21/2023	Payment Monies Received	2023-00000749	Mcshane		.69	
					<u>\$9.76</u>	
<b>PENALTY FEES - PENALTY FEES</b>		1	0	49.50	.00	49.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/11/2023	Payment Monies Received	2023-00000717	CENTURY 21 WILBUR REALTY		49.50	
					<u>\$49.50</u>	
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>		7	0	476.30	.00	476.30
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000656	DECKMASTER		82.20	
09/07/2023	Payment Monies Received	2023-00000674	TOP DECK OUTDOOR SPACES LLC		61.10	
09/11/2023	Payment Monies Received	2023-00000709	DONALD E III & ELIZA EAKEN		64.75	
09/19/2023	Payment Monies Received	2023-00000733	Mcshane		62.80	
09/21/2023	Payment Monies Received	2023-00000695	ALL DECKED OUT CONSTRUCTION		81.45	
09/21/2023	Payment Monies Received	2023-00000739	SCOTT C & BETH BUDZAR		54.80	
09/21/2023	Payment Monies Received	2023-00000749	Mcshane		69.20	
					<u>\$476.30</u>	
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>		10	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000670	YELLOWLITE INC		50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>						
		10	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000678	GROUNDWORKS OHIO LLC		50.00	
09/04/2023	Payment Monies Received	2023-00000689	NOE CONSTRUCTION		50.00	
09/04/2023	Payment Monies Received	2023-00000697	GROUNDWORKS OHIO, LLC		50.00	
09/07/2023	Payment Monies Received	2023-00000482	PAINO ASSOCIATES		50.00	
09/07/2023	Payment Monies Received	2023-00000653	PAINO ASSOCIATES		50.00	
09/11/2023	Payment Monies Received	2023-00000621	SOLGEN POWER LLC		50.00	
09/11/2023	Payment Monies Received	2023-00000717	CENTURY 21 WILBUR REALTY		50.00	
09/13/2023	Payment Monies Received	2023-00000719	BUKOVAC REAL ESTATE - General Contractor		50.00	
09/13/2023	Payment Monies Received	2023-00000720	OHIO STATE HOME SERVICES		50.00	
					<u>\$500.00</u>	
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		35	0	\$1,035.56	\$0.00	\$1,035.56
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
<b>3% BBS - 3% BBS</b>						
		1	0	6.52	.00	6.52
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/13/2023	Payment Monies Received	2023-00000662	AUTOMATIC FIRE PROTECTION SYSTEMS		6.52	
					<u>\$6.52</u>	
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	217.20	.00	217.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/13/2023	Payment Monies Received	2023-00000662	AUTOMATIC FIRE PROTECTION SYSTEMS		217.20	
					<u>\$217.20</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/13/2023	Payment Monies Received	2023-00000662	AUTOMATIC FIRE PROTECTION SYSTEMS		100.00	
					<u>\$100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	126.00	.00	126.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/13/2023	Payment Monies Received	2023-00000662	AUTOMATIC FIRE PROTECTION SYSTEMS		126.00	
					<u>\$126.00</u>	
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals		4	0	\$449.72	\$0.00	\$449.72
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		5	0	7.50	.00	7.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000693	BRANDON HEATING & AIR CONDITIONING		1.50	
09/07/2023	Payment Monies Received	2023-00000704	MARTINOV HOME SOLUTIONS		1.50	
09/07/2023	Payment Monies Received	2023-00000711	EAST OHIO FURNACE CO INC		1.50	
09/11/2023	Payment Monies Received	2023-00000716	GREER HEATING & AIR CONDITIONING		1.50	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		5	0	7.50	.00	7.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/13/2023	Payment Monies Received	2023-00000722	BRANDON HEATING & AIR CONDITIONING	1.50		
				<u>7.50</u>		
<b>COM-HVAC REPLACE - Commercial HVAC Replacement</b>						
		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>		
09/04/2023	Payment Monies Received	2023-00000693	BRANDON HEATING & AIR CONDITIONING	50.00		
09/07/2023	Payment Monies Received	2023-00000704	MARTINOV HOME SOLUTIONS	50.00		
09/07/2023	Payment Monies Received	2023-00000711	EAST OHIO FURNACE CO INC	50.00		
09/11/2023	Payment Monies Received	2023-00000716	GREER HEATING & AIR CONDITIONING	50.00		
09/13/2023	Payment Monies Received	2023-00000722	BRANDON HEATING & AIR CONDITIONING	50.00		
				<u>\$250.00</u>		
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		10	0	\$257.50	\$0.00	\$257.50
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		9	0	3.45	.00	3.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/05/2023	Payment Monies Received	2023-00000699	MARTINOV HOME SOLUTIONS	.35		
09/07/2023	Payment Monies Received	2023-00000706	DAWN M PRINCE	.35		
09/11/2023	Payment Monies Received	2023-00000714	AMERIPRO PLUMBING & HEATING LLC	.35		
09/11/2023	Payment Monies Received	2023-00000718	APOLLO HEATING & COOLING	.35		
09/13/2023	Payment Monies Received	2023-00000723	BRANDON HEATING & AIR CONDITIONING	.50		
09/13/2023	Payment Monies Received	2023-00000727	APOLLO HEATING & COOLING	.35		
09/19/2023	Payment Monies Received	2023-00000726	JENNINGS HEATING CO INC	.50		
09/21/2023	Payment Monies Received	2023-00000744	APOLLO HEATING & COOLING	.35		
09/21/2023	Payment Monies Received	2023-00000745	APOLLO HEATING & COOLING	.35		
				<u>\$3.45</u>		
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>						
		7	0	245.00	.00	245.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/05/2023	Payment Monies Received	2023-00000699	MARTINOV HOME SOLUTIONS	35.00		
09/07/2023	Payment Monies Received	2023-00000706	DAWN M PRINCE	35.00		
09/11/2023	Payment Monies Received	2023-00000714	AMERIPRO PLUMBING & HEATING LLC	35.00		
09/11/2023	Payment Monies Received	2023-00000718	APOLLO HEATING & COOLING	35.00		
09/13/2023	Payment Monies Received	2023-00000727	APOLLO HEATING & COOLING	35.00		
09/21/2023	Payment Monies Received	2023-00000744	APOLLO HEATING & COOLING	35.00		
09/21/2023	Payment Monies Received	2023-00000745	APOLLO HEATING & COOLING	35.00		
				<u>\$245.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/13/2023	Payment Monies Received	2023-00000723	BRANDON HEATING & AIR CONDITIONING		50.00	
09/19/2023	Payment Monies Received	2023-00000726	JENNINGS HEATING CO INC		50.00	
					<u>\$100.00</u>	
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		18	0	\$348.45	\$0.00	\$348.45
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
		1	0	375.00	.00	375.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2022-00001080	RUHLIN COMPANY		375.00	
					<u>\$375.00</u>	
Permit Type <b>NEW COMM-NEW COMMERCIAL</b> Totals		1	0	\$375.00	\$0.00	\$375.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS						
		2	0	4.80	.00	4.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/07/2023	Payment Monies Received	2023-00000712	B.A.M. PLUMBING		1.80	
09/11/2023	Payment Monies Received	2023-00000715	KLINE & KAVALI		3.00	
					<u>\$4.80</u>	
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		2	0	\$160.00	.00	\$160.00
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS						
		10	0	4.10	.00	4.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2023	Payment Monies Received	2023-00000688	S K MECHANICAL LLC		.50	
09/04/2023	Payment Monies Received	2023-00000692	THE HVAC PRO INC.		.35	
09/04/2023	Payment Monies Received	2023-00000694	HAYNES PLUMBING LLC		.50	
09/05/2023	Payment Monies Received	2023-00000700	HARNER PLUMBING INC		.50	
09/07/2023	Payment Monies Received	2023-00000702	THE HVAC PRO INC.		.35	
09/07/2023	Payment Monies Received	2023-00000707	THE HVAC PRO INC.		.35	
09/13/2023	Payment Monies Received	2023-00000724	HAYNES PLUMBING LLC		.50	
09/13/2023	Payment Monies Received	2023-00000728	THE HVAC PRO INC.		.35	
09/19/2023	Payment Monies Received	2023-00000734	HARNER PLUMBING INC		.35	
09/21/2023	Payment Monies Received	2023-00000743	THE HVAC PRO INC.		.35	
					<u>\$4.10</u>	
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		4	0	\$164.80	\$0.00	\$164.80

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
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>		
09/04/2023	Payment Monies Received	2023-00000692	THE HVAC PRO INC.	35.00		
09/07/2023	Payment Monies Received	2023-00000702	THE HVAC PRO INC.	35.00		
09/07/2023	Payment Monies Received	2023-00000707	THE HVAC PRO INC.	35.00		
09/13/2023	Payment Monies Received	2023-00000728	THE HVAC PRO INC.	35.00		
09/19/2023	Payment Monies Received	2023-00000734	HARNER PLUMBING INC	35.00		
09/21/2023	Payment Monies Received	2023-00000743	THE HVAC PRO INC.	35.00		
					<u>\$210.00</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>		
09/04/2023	Payment Monies Received	2023-00000688	S K MECHANICAL LLC	50.00		
09/04/2023	Payment Monies Received	2023-00000694	HAYNES PLUMBING LLC	50.00		
09/05/2023	Payment Monies Received	2023-00000700	HARNER PLUMBING INC	50.00		
09/13/2023	Payment Monies Received	2023-00000724	HAYNES PLUMBING LLC	50.00		
					<u>\$200.00</u>	
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		20	0	\$414.10	\$0.00	\$414.10
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
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>		
09/21/2023	Payment Monies Received	2023-00000752	ADVANCED DISPLAY LLC	50.00		
					<u>\$50.00</u>	
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/07/2023	Payment Monies Received	2023-00000708	UNIVERSITY PLAZA KENT SC LLC	25.00		
					<u>\$25.00</u>	
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		2	0	\$75.00	\$0.00	\$75.00
<b>Permit Type SUBDIVISION-SUBDIVISION</b>						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	65.00	.00	65.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
09/13/2023	Payment Monies Received	2023-00000090	VICKI FERRARA	35.00		
09/19/2023	Payment Monies Received	2023-00000088	WALTER B ARTHUR	30.00		
					<u>\$65.00</u>	
Permit Type <b>SUBDIVISION-SUBDIVISION</b> Totals		2	0	\$65.00	\$0.00	\$65.00
<b>Permit Type ZONING-ZONING</b>						
RES-ZONING - Residential Zoning Fence Pool Etc		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>		
09/04/2023	Payment Monies Received	2023-00000683	ACME FENCE & LUMBER CO	25.00		



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ZONING-ZONING</b>						
RES-ZONING - Residential Zoning Fence Pool Etc		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>	
09/07/2023	Payment Monies Received	2023-00000676	TOP DECK OUTDOOR SPACES LLC		25.00	
09/21/2023	Payment Monies Received	2023-00000738	JAMES N & JENIFER S MADDOX		25.00	
09/21/2023	Payment Monies Received	2023-00000742	TODD MILTON		25.00	
09/26/2023	Payment Monies Received	2023-00000753	CHRISTOPHER TURNER		25.00	
09/26/2023	Payment Monies Received	2023-00000765	MATTHEW UPHOUSE		25.00	
					<u>\$150.00</u>	
RES-ZONING ADD - Residential Zoning Addition		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>	
09/04/2023	Payment Monies Received	2023-00000657	DARRELL R ULM		25.00	
09/11/2023	Payment Monies Received	2023-00000710	DONALD E III & ELIZA EAKEN		25.00	
09/19/2023	Payment Monies Received	2023-00000732	Mcshane		25.00	
09/21/2023	Payment Monies Received	2023-00000696	NICHOLAS & AUBRIE RUSSO		25.00	
09/21/2023	Payment Monies Received	2023-00000737	SCOTT C & BETH BUDZAR		25.00	
09/21/2023	Payment Monies Received	2023-00000738	JAMES N & JENIFER S MADDOX		25.00	
09/21/2023	Payment Monies Received	2023-00000750	TIMOTHY ASSAL		25.00	
					<u>\$175.00</u>	
Permit Type <b>ZONING-ZONING</b> Totals		13	0	\$325.00	\$0.00	\$325.00
Grand Totals		173	0	\$20,126.16	\$0.00	\$20,126.16

City of Kent  
**Case by Inspector Report**

Date Type: Open Date

From Date: 09/01/2023 - To Date: 09/30/2023

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
<b>Inspector:</b>	Paul Bauer							
TRASH-DEBRIS	2023-00000442	Active	pile of trash on tl	09/07/2023		21	Paul J. Bauer	1681 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2023-00000446	Active	hw tank w/o permit	09/07/2023		21	Paul J. Bauer	803 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000447	Active	sanitary backup; gas shutoff Condemnation	09/08/2023		20	Paul J. Bauer	213 DODGE ST KENT, OH 44240
BUILDING CODE	2023-00000448	Active	front porch steps w/o permit	09/08/2023		20	Paul J. Bauer	134 SUMMIT ST KENT, OH 44240
VEGETATION	2023-00000451	Active	tall grass	09/11/2023		17	Paul J. Bauer	519 MILLER AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2023-00000452	Active	couch on porch	09/12/2023		16	Paul J. Bauer	318 E MAIN ST KENT, OH 44240
VEGETATION	2023-00000455	Active	tall grass	09/13/2023		15	Paul J. Bauer	1111 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000458	Active	broken windows, chimney, ducks	09/19/2023		9	Paul J. Bauer	602 WEST KENT, OH 44240
BUILDING CODE	2023-00000461	Active	Pole building addition	09/20/2023		8	Kevin Shaffer	303 CRAIN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2023-00000472	Active	piled behind garage	09/25/2023		3	Paul J. Bauer	338 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000473	Active	porch in disrepair	09/25/2023		3	Paul J. Bauer	123 CRAIN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2023-00000475	Active	chair on porch	09/26/2023		2	Paul J. Bauer	316 E COLLEGE AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2023-00000476	Active	couch on porch	09/26/2023		2	Paul J. Bauer	218 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2023-00000480	Active	party trash	09/27/2023		1	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
TRASH-DEBRIS	2023-00000481	Active	party trash	09/27/2023		1	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240

TRASH-DEBRIS	2023-00000482	Active	mattresses at curb	09/28/2023	0	Paul J. Bauer	715 AKRON BLVD KENT, OH 44240
TRASH-DEBRIS	2023-00000483	Active	mattresses at street	09/28/2023	0	Paul J. Bauer	719 AKRON BLVD KENT, OH 44240
VEGETATION	2023-00000484	Active	hedges blocking sidewalk	09/28/2023	0	Paul J. Bauer	707 S DEPEYSTER ST KENT, OH 44240
VEGETATION	2023-00000485	Active	tall grass/weeds	09/28/2023	0	Paul J. Bauer	903 S WATER ST KENT, OH 44240
<b>Paul Bauer Totals:</b>		19 Case(s)					
<b>Grand Totals :</b>		19 Case(s)					