

TO: Dave Ruller
FROM: Angela Manley, Parks and Recreation Director
DATE: January 17, 2024
RE: Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received a donation in the amount of \$100.00 from "The Hilton Head Crew" c/o Patti Wilson to be put toward the planting of a memorial tree in the Kent parks in memory of Gary and Gloria Falstad.

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

TO: Dave Ruller
FROM: Angela Manley, Parks and Recreation Director
DATE: January 30, 2024
RE: Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received a donation in the amount of \$500.00 (from a donor who wishes to remain anonymous) to be put toward equipment for youth tennis lessons and the Portage County Open event in memory of Andy Demeza.

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



CITY OF KENT, OHIO

DEPARTMENT OF PUBLIC SERVICE

MEMO

TO: Dave Ruller, City Manager
Council

FROM: Melanie A. Baker, Service Director

DATE: 1 / 26 / 2024

SUBJECT: NOPEC Community Event Sponsorship Grant 20223

The City of Kent is the recipient of the 2024 NOPEC Community Sponsorship Grant for \$2,000.00. This is an annual grant that is available for communities to use to sponsor an event that is free and open to all residents of the community and can provide an engagement opportunity for NOPEC to connect with community residents. The amount of allocation was determined by the average number of enrolled residential or small business electric and /or gas accounts the City of Kent had during the 2nd and 3rd quarters of 2023.

This year's sponsorship grant will be committed to Kent Area Chamber of Commerce – Kent Total Eclipse.

Starting Saturday April 6, 2024 and ending Monday April 8, 2024.

Attached please find the email confirmation and award.

From: [NOPEC Sponsorships](#)
To: [Melanie Baker](#)
Subject: 2024 Community Event Sponsorship Program is Now Open!
Date: Wednesday, December 20, 2023 11:25:43 AM
Attachments: [CES Fillable Community Acknowledgment form 2024.pdf](#)
[CES Fillable Organization Acknowledgement packet 2024.pdf](#)

You don't often get email from sponsorships@nopec.org. [Learn why this is important](#)

Greetings from NOPEC,

NOPEC is once again making funds available to member communities through our Community Event Sponsorship Program! This program is designed to provide financial support to deserving organizations within your community that host events for residents.

Your sponsorship award and registration code are provided below.

Community Name: Kent

Community Registration Code: ~~6834~~

2024 Sponsorship Award: \$2000

Sponsorship Program Application: nopecsponsorships.org

Your sponsorship funds were determined by the average number of enrolled residential/business accounts. We calculate this average based on 2nd and 3rd quarter gas enrollment and 3rd quarter electric enrollment.

To complete your Sponsorship Request you will need to:

- **Register**– Register as a new user with your assigned Community Registration Code. You will need to confirm your email by clicking on the link NOPEC will send to your email. Then, you can log in and begin **Part 1, the Community Profile**.
- **Part 1: Community Profile**
 - Step 1: Upload a completed Community Acknowledgment Form
 - Step 2: Fill out a Community Profile with Contact information
- **Part 2: Sponsorship Request**
 - Step 1: Upload an Organization Acknowledgment Form packet
 - Pg 1 – Organization Acknowledgment
 - Pg 2 – ACH transfer document
 - Pg 3 – W9 Tax Document
 - Step 2: Fill out a Sponsorship Request

The fillable PDF version of the [Community Acknowledgment Form](#) and the [Organization Acknowledgment Form packet](#) are attached to this email. They can also be downloaded at nopecsponsorships.org/RequiredDocuments

We define the ‘organization’ as the party receiving the sponsorship funds. This can be a non-profit organization, a for-profit organization or a department or committee within your community. If you wish to designate a department or committee within your community you need to list the designated department/committee clearly on the Organization Acknowledgment Form. This committee or department does not need a separate bank account.

You must complete **Step 1**, your Community Profile, and **Step 2**, your Sponsorship Request(s) and a correctly completed Organization Acknowledgment Form packet by [April 30, 2024](#). We strongly

recommend submitting your request as early as possible to avoid any issues. **No extensions will be given and no exceptions will be made; sponsorship dollars do not roll over.** If you need any assistance, please reach out to the Community Outreach Team by phone or email.

All sponsorship funds will be distributed via Automated Clearing House (ACH) transfers directly to the designated account. **No paper checks will be issued.** Funds will be disbursed no later than the end of the Second Quarter June 30th, 2024.

Thank you and we look forward to supporting your events next year!

Courtney Freyhauf and Lauren Vladyka
The Community Outreach Team
Sponsorships@nopec.org
440-249-6114

From: [Jerry Fiala](#)
To: [Dave Ruller](#); [Bridget O. Susel](#); [Melanie Baker](#)
Cc: [Amy Wilkens](#)
Subject: Re: 2024 NOPEC Energized Community Grant Available
Date: Wednesday, January 24, 2024 10:22:51 AM

Dave,
Sounds like the plan.

JTF

Get [Outlook for iOS](#)

From: Dave Ruller <Dave.Ruller@KentOhio.gov>
Sent: Wednesday, January 24, 2024 10:18:02 AM
To: Bridget O. Susel <bridget.susel@KentOhio.gov>; Jerry Fiala <Jerry.Fiala@KentOhio.gov>; Melanie Baker <Melanie.Baker@KentOhio.gov>
Cc: Amy Wilkens <amy.wilkens@KentOhio.gov>
Subject: RE: 2024 NOPEC Energized Community Grant Available

So we'll need to plan Committee time or unauthorized to accept and allocate the funding in the next couple of months, right? I think we've done unauthorized recently and I'm fine with that.

Dave Ruller

City Manager
301 S. Depeyster Street
Kent, Ohio
(330) 676-7500

PLEASE NOTE: The reply address may not match the address to where you sent this message. The City will be changing to a .gov format after testing the environment. You may send to Dave.Ruller@kentohio.gov or RullerD@kent-ohio.org

From: Bridget O. Susel <bridget.susel@KentOhio.gov>
Sent: Wednesday, January 24, 2024 9:56 AM
To: Jerry Fiala <Jerry.Fiala@KentOhio.gov>; Dave Ruller <Dave.Ruller@KentOhio.gov>; Melanie Baker <Melanie.Baker@KentOhio.gov>
Subject: Re: 2024 NOPEC Energized Community Grant Available

Thank you Mayor. I also forwarded this to Rhonda Hall so she is aware the 2022 grant award needs to be drawn down by 11-30-24.

[Bridget Susel](#) | Community Development Director

City of Kent
930 Overholt Road, Kent, OH 44240
330-678-8108

Office Hours: M-TH, 7 a.m. - 5 p.m. Closed Fri.

From: Jerry Fiala <Jerry.Fiala@KentOhio.gov>
Sent: Wednesday, January 24, 2024 9:41 AM
To: Dave Ruller <Dave.Ruller@KentOhio.gov>; Bridget O. Susel <bridget.susel@KentOhio.gov>;
Melanie Baker <Melanie.Baker@KentOhio.gov>
Subject: Fwd: 2024 NOPEC Energized Community Grant Available

Just a pass on if you didn't get this email.

Jerry Fiala
Get [Outlook for iOS](#)

From: NOPEC Grants <grants@nopecinc.org>
Sent: Wednesday, January 24, 2024 9:36:46 AM
To: Jerry Fiala <Jerry.Fiala@KentOhio.gov>
Cc: Rhonda Hall <Rhonda.Hall@KentOhio.gov>
Subject: 2024 NOPEC Energized Community Grant Available

Some people who received this message don't often get email from grants@nopecinc.org. [Learn why this is important](#)

Good morning,

Congratulations! The City of Kent has been awarded a NOPEC Energized Community (NEC) Grant of \$48,800 for 2024. The NEC Grant website will be available to you starting Monday January 29, 2024.

The 2024 NEC Grant process utilizes a grant website that you may have used over the past two years. If you have previously created a sign on, you will not need to make a new one. If your grant representative has changed, or you need help signing up, please contact me for assistance.

Important Dates & Deadlines:

- 1. June 30, 2024 : Deadline to complete your online profile accepting the 2024 NEC Grant Award**
 - a. To accept the 2024 NEC Grant award, please complete the community profile at www.nopecgrants.org. This includes your designated grant representative uploading legislation accepting the funding and an executed 2024 NEC Grant Agreement. These documents are attached to this email for your convenience.

2. November 30, 2024: Deadline to submit disbursements for 2022 NEC Grant Balances & Last day to submit any disbursements before our system shuts down for annual IT updates

COMMUNITY's NEC Grant Details:

| Year | Amount | Available for Disbursement | Deadline to Disburse |
|------------|----------|---|----------------------|
| 2022 Award | \$47,681 | Available Now | November 30, 2024 |
| 2023 Award | \$54,794 | Available Now | November 30, 2025 |
| 2024 Award | \$48,800 | Available when 2024 Profile is approved | November 30, 2026 |

I am available to help at any point during the process. Contact me at grants@nopecinc.org for additional help or information.

Sincerely,
Jessica

Jessica Renner
Community Investment Manager
440-249-7072

From: [Dave Ruller](#)
To: [John Ellison](#); [Rhonda Hall](#)
Cc: [Melanie Baker](#); [Patricia Long](#); [Amy Wilkens](#)
Subject: RE: Kent PWS asset management plan grant
Date: Thursday, January 18, 2024 12:59:43 PM

Nothing to be stressed out about, we can get Council's authorization next month – I'll talk to Amy but I'm thinking I'll plan to add it to my unauthorized list like we did with a Fire Grant last night. I think the origin of having Council's authorization to apply was some grants required that even to be considered, and/or if there's a local match requirement Council wants to know that upfront before we apply. In this case, it doesn't seem like either of those conditions apply.

Dave Ruller

City Manager
301 S. Depeyster Street
Kent, Ohio
(330) 676-7500

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From: John Ellison <John.Ellison@KentOhio.gov>
Sent: Thursday, January 18, 2024 12:55 PM
To: Dave Ruller <Dave.Ruller@KentOhio.gov>; Rhonda Hall <Rhonda.Hall@KentOhio.gov>
Cc: Melanie Baker <Melanie.Baker@KentOhio.gov>; Patricia Long <patti.long@KentOhio.gov>; Amy Wilkens <amy.wilkens@KentOhio.gov>
Subject: RE: Kent PWS asset management plan grant

Sorry about that. I am aware we needed authorization to accept funds, but I was not aware of authorization to apply. The window to apply for these is always so short.

Thanks for your help

From: Dave Ruller <Dave.Ruller@KentOhio.gov>
Sent: Thursday, January 18, 2024 12:49 PM
To: John Ellison <John.Ellison@KentOhio.gov>; Rhonda Hall <Rhonda.Hall@KentOhio.gov>
Cc: Melanie Baker <Melanie.Baker@KentOhio.gov>; Patricia Long <patti.long@KentOhio.gov>; Amy Wilkens <amy.wilkens@KentOhio.gov>
Subject: RE: Kent PWS asset management plan grant

Thanks John. We also typically get Council's authorization to apply and accept grant funds so I'll work with Melanie on that.

Dave Ruller

City Manager
301 S. Depeyster Street
Kent, Ohio
(330) 676-7500

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From: John Ellison <John.Ellison@KentOhio.gov>

Sent: Thursday, January 18, 2024 10:16 AM

To: Dave Ruller <Dave.Ruller@KentOhio.gov>; Rhonda Hall <Rhonda.Hall@KentOhio.gov>

Cc: Melanie Baker <Melanie.Baker@KentOhio.gov>

Subject: Kent PWS asset management plan grant

Good morning,

I applied for the \$15,000 grant for the Kent WTP for the asset management plan reimbursement. I have attached the grant application and confirmation for your records. Cornwell Engineering Group is the engineering firm performing the asset management plan implementation.

Dave, you being the "PWS Owner," I have you as the authorizing official and Rhonda as the Fiscal Officer.

I hope we get all or some of this money for our asset management costs!

John Ellison

City of Kent Water Treatment Plant - Water Plant Manager

John.Ellison@KentOhio.gov

330.676.7220

KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT JANUARY 2024



FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

| |
|-----------------------------------|
| City of Kent |
| Kent State University |
| Franklin Township |
| Sugar Bush Knolls |
| Mutual Aid Given |
| Total Fire Incident Alarms |

| CURRENT PERIOD | | | YEAR TO DATE | | |
|----------------|------------|------------|--------------|------------|------------|
| 2024 | 2023 | 2022 | 2024 | 2023 | 2022 |
| 77 | 47 | 56 | 77 | 47 | 56 |
| 39 | 37 | 31 | 39 | 37 | 31 |
| 24 | 15 | 14 | 24 | 15 | 14 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | 5 | 6 | 15 | 5 | 6 |
| 155 | 104 | 107 | 155 | 104 | 107 |

Summary of Mutual Aid Received by Location

| |
|-------------------------|
| City of Kent |
| Kent State University |
| Franklin Township |
| Sugar Bush Knolls |
| Total Mutual Aid |

| | | | | | |
|----------|----------|----------|----------|----------|----------|
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

| |
|--|
| City of Kent |
| Kent State University |
| Franklin Township |
| Sugar Bush Knolls |
| Mutual Aid Given |
| Total Emergency Medical Service Responses |

| CURRENT PERIOD | | | YEAR TO DATE | | |
|----------------|------------|------------|--------------|------------|------------|
| 2024 | 2023 | 2022 | 2024 | 2023 | 2022 |
| 239 | 251 | 238 | 239 | 251 | 238 |
| 35 | 21 | 17 | 35 | 21 | 17 |
| 37 | 43 | 53 | 37 | 43 | 53 |
| 2 | 2 | 1 | 2 | 2 | 1 |
| 6 | 0 | 1 | 6 | 0 | 1 |
| 319 | 317 | 310 | 319 | 317 | 310 |

Summary of Mutual Aid Received by Location

| |
|-------------------------|
| City of Kent |
| Kent State University |
| Franklin Township |
| Sugar Bush Knolls |
| Total Mutual Aid |

| | | | | | |
|----------|----------|----------|----------|----------|----------|
| 2 | 2 | 0 | 2 | 2 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 2 | 0 | 2 | 2 | 0 |

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

| | | | | | |
|------------|------------|------------|------------|------------|------------|
| 474 | 421 | 417 | 474 | 421 | 417 |
|------------|------------|------------|------------|------------|------------|

TOTAL ALL RESPONSES , INCLUDING MUTUAL AID

| | | | | | |
|------------|------------|------------|------------|------------|------------|
| 476 | 423 | 417 | 476 | 423 | 417 |
|------------|------------|------------|------------|------------|------------|

TOTAL ALL RESPONSES , INCLUDING MUTUAL AID

| | | | | | |
|------------|------------|------------|------------|------------|------------|
| 476 | 423 | 417 | 476 | 423 | 417 |
|------------|------------|------------|------------|------------|------------|

PARAMEDICINE PROGRAM RESPONSES*

| | | | | | |
|----|--|--|----|----|--|
| 12 | | | 12 | 17 | |
|----|--|--|----|----|--|

TOTAL ALL RESPONSES

| | | | | | |
|------------|--|--|------------|------------|--|
| 488 | | | 488 | 440 | |
|------------|--|--|------------|------------|--|

* The Paramedicine Program began responses in August 2022



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

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

Date: February 1, 2024

RE: Monthly Permit and Zoning Complaint Report – January 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 BZA-BOARD OF ZONING APPEALS | | | | | | |
| BZA - BOARD OF ZONING APPEALS | | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type BZA-BOARD OF ZONING APPEALS Totals | | 1 | 0 | \$50.00 | \$0.00 | \$50.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 2 | 0 | 10.20 | .00 | 10.20 |
| COM-ELEC NEW - Commercial Electric New | | 1 | 0 | 150.00 | .00 | 150.00 |
| COM-ELEC REPAIR - Commercial Electric Repair/Remodel | | 1 | 0 | 190.00 | .00 | 190.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals | | 4 | 0 | \$350.20 | \$0.00 | \$350.20 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 3 | 0 | 1.50 | .00 | 1.50 |
| RES-ELEC REPAIR - Residential Electric Remodel/Repair | | 2 | 0 | 100.00 | .00 | 100.00 |
| RES-ELEC ADD - Residential Electric Addition | | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | | 6 | 0 | \$151.50 | \$0.00 | \$151.50 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | | |
| EXCAVATION - EXCAVATION | | 4 | 0 | 80.00 | .00 | 80.00 |
| W-TAP 1" PRTS - WATER TAP 1" MISC PARTS NO METER | | 0 | 1 | .00 | (183.00) | (183.00) |
| WATER FEE - WATER FEE | | 3 | 0 | 75.00 | .00 | 75.00 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals | | 7 | 1 | \$155.00 | (\$183.00) | (\$28.00) |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 2 | 0 | 3.00 | .00 | 3.00 |
| COM-BUILD REPAIR - Commercial Building Repair/Remodel | | 2 | 0 | 100.00 | .00 | 100.00 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | | 2 | 0 | 200.00 | .00 | 200.00 |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | 4 | 0 | 609.00 | .00 | 609.00 |
| PLAN REVIEW 4+ - Plan Review for 4 or More Reviews | | 1 | 0 | 125.00 | .00 | 125.00 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals | | 11 | 0 | \$1,037.00 | \$0.00 | \$1,037.00 |
| Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY | | | | | | |
| PLAN REVIEW 4+ - Plan Review for 4 or More Reviews | | 2 | 0 | 1,000.00 | .00 | 1,000.00 |
| Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals | | 2 | 0 | \$1,000.00 | \$0.00 | \$1,000.00 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 3 | 0 | 1.85 | .00 | 1.85 |
| RES-BUILD ADD 1 - Residential Building Addition- Single Family | | 2 | 0 | 134.55 | .00 | 134.55 |
| RES-BUILD REPAIR - Residential Building Remodel/Repair | | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | | 6 | 0 | \$186.40 | \$0.00 | \$186.40 |
| Permit Type HVAC COMM-HVAC COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 2 | 0 | 4.50 | .00 | 4.50 |
| COM-HVAC REPLACE - Commercial HVAC Replacement | | 2 | 0 | 150.00 | .00 | 150.00 |
| Permit Type HVAC COMM-HVAC COMMERCIAL Totals | | 4 | 0 | \$154.50 | \$0.00 | \$154.50 |
| Permit Type HVAC RES-HVAC RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 17 | 0 | 8.30 | .00 | 8.30 |
| RES-HVAC NEW - Residential HVAC New | | 2 | 0 | 200.00 | .00 | 200.00 |

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|----------|----------------------|-------------------------|---------------|-------------|------------|
| Permit Type HVAC RES-HVAC RESIDENTIAL | | | | | | |
| RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement | | 8 | 0 | 280.00 | .00 | 280.00 |
| RES-HVAC REPAIR - Residential HVAC Repair/Remodel | | 7 | 0 | 350.00 | .00 | 350.00 |
| Permit Type HVAC RES-HVAC RESIDENTIAL Totals | | 34 | 0 | \$838.30 | \$0.00 | \$838.30 |
| Permit Type PC-PLANNING COMMISSION | | | | | | |
| PC - PLANNING COMMISSION | | 2 | 1 | 200.00 | (100.00) | 100.00 |
| Permit Type PC-PLANNING COMMISSION Totals | | 2 | 1 | \$200.00 | (\$100.00) | \$100.00 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 1 | 0 | 1.50 | .00 | 1.50 |
| COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel | | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals | | 2 | 0 | \$51.50 | \$0.00 | \$51.50 |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 21 | 0 | 10.20 | .00 | 10.20 |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement | | 12 | 0 | 420.00 | .00 | 420.00 |
| RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel | | 7 | 0 | 350.00 | .00 | 350.00 |
| RES-PLUMBING ADD - Residential Plumbing Addition | | 1 | 0 | 50.00 | .00 | 50.00 |
| RES-PLUMBING NEW - Residential Plumbing New | | 2 | 0 | 200.00 | .00 | 200.00 |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals | | 43 | 0 | \$1,030.20 | \$0.00 | \$1,030.20 |
| 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 | | 1 | 0 | 25.00 | .00 | 25.00 |
| Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals | | 2 | 0 | \$75.00 | \$0.00 | \$75.00 |
| Permit Type ZONING-ZONING | | | | | | |
| RES-ZONING - Residential Zoning Fence Pool Etc | | 2 | 0 | 50.00 | .00 | 50.00 |
| RES-ZONING ADD - Residential Zoning Addition | | 2 | 0 | 50.00 | .00 | 50.00 |
| Permit Type ZONING-ZONING Totals | | 4 | 0 | \$100.00 | \$0.00 | \$100.00 |
| Grand Totals | | 128 | 2 | \$5,379.60 | (\$283.00) | \$5,096.60 |

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|-------------------------|----------------------|---------------------------|---------------|-----------------|------------|
| Permit Type BZA-BOARD OF ZONING APPEALS | | | | | | |
| BZA - BOARD OF ZONING APPEALS | | | | | | |
| | | 1 | 0 | 50.00 | .00 | 50.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | |
| 01/17/2024 | Payment Monies Received | BZ24-002 | BERTIS EVE BAIRD | | 50.00 | |
| | | | | | <u>\$50.00</u> | |
| Permit Type BZA-BOARD OF ZONING APPEALS Totals | | 1 | 0 | \$50.00 | \$0.00 | \$50.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | | | | | |
| | | 2 | 0 | 10.20 | .00 | 10.20 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | |
| 01/01/2024 | Payment Monies Received | 2024-00000006 | TESCO CONTRACTORS | | 5.70 | |
| 01/16/2024 | Payment Monies Received | 2024-00000029 | DIES ELECTRIC LLC | | 4.50 | |
| | | | | | <u>\$10.20</u> | |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals | | 4 | 0 | \$350.20 | \$0.00 | \$350.20 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | | | | | |
| | | 3 | 0 | 1.50 | .00 | 1.50 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | |
| 01/01/2024 | Payment Monies Received | 2023-00001014 | SIEFER ELECTRIC, INC | | .50 | |
| 01/09/2024 | Payment Monies Received | 2024-00000031 | CHRISTOPHER A ARRINGTON | | .50 | |
| 01/22/2024 | Payment Monies Received | 2024-00000050 | BELL TOWER PROPERTIES LLC | | .50 | |
| | | | | | <u>\$1.50</u> | |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | | 6 | 0 | \$151.50 | \$0.00 | \$151.50 |
| RES-ELEC REPAIR - Residential Electric Remodel/Repair | | | | | | |
| | | 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> | |
| 01/01/2024 | Payment Monies Received | 2023-00001014 | SIEFER ELECTRIC, INC | | 50.00 | |
| 01/22/2024 | Payment Monies Received | 2024-00000050 | BELL TOWER PROPERTIES LLC | | 50.00 | |
| | | | | | <u>\$100.00</u> | |
| Permit Type 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> | |
| 01/09/2024 | Payment Monies Received | 2024-00000031 | CHRISTOPHER A ARRINGTON | | 50.00 | |
| | | | | | <u>\$50.00</u> | |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | | 6 | 0 | \$151.50 | \$0.00 | \$151.50 |

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|-------------------------|----------------------|-------------------------------|-----------------|-----------------|----------------|
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | | |
| EXCAVATION - EXCAVATION | | | | | | |
| | | 4 | 0 | 80.00 | .00 | 80.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/17/2024 | Payment Monies Received | 2023-00000111 | DOMINION ENERGY | 20.00 | | |
| 01/22/2024 | Payment Monies Received | 2024-00000003 | Werab Enterprises | 20.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000005 | HELMLING EXCAVATING | 20.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000006 | HELMLING EXCAVATING | 20.00 | | |
| | | | | <u>80.00</u> | | |
| W-TAP 1" PRTS - WATER TAP 1" MISC PARTS NO METER | | | | | | |
| | | 0 | 1 | .00 | (183.00) | (183.00) |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/02/2024 | Adjustment | 2023-00000106 | WAYNE HOMES | (183.00) | | |
| | | | | <u>(183.00)</u> | | |
| WATER FEE - WATER FEE | | | | | | |
| | | 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> | | |
| 01/22/2024 | Payment Monies Received | 2024-00000003 | Werab Enterprises | 25.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000005 | HELMLING EXCAVATING | 25.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000006 | HELMLING EXCAVATING | 25.00 | | |
| | | | | <u>75.00</u> | | |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals | | 7 | 1 | \$155.00 | (183.00) | (28.00) |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | | | | | |
| | | 2 | 0 | 3.00 | .00 | 3.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/17/2024 | Payment Monies Received | 2024-00000013 | KENT NORTHSIDE PROPERTIES LLC | 1.50 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000002 | FRANKLIN AVE PROPERTIES LLC | 1.50 | | |
| | | | | <u>3.00</u> | | |
| COM-BUILD REPAIR - Commercial Building 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> | | |
| 01/17/2024 | Payment Monies Received | 2024-00000013 | KENT NORTHSIDE PROPERTIES LLC | 50.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000002 | FRANKLIN AVE PROPERTIES LLC | 50.00 | | |
| | | | | <u>100.00</u> | | |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | | | | | | |
| | | 2 | 0 | 200.00 | .00 | 200.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/17/2024 | Payment Monies Received | 2024-00000013 | KENT NORTHSIDE PROPERTIES LLC | 100.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000002 | FRANKLIN AVE PROPERTIES LLC | 100.00 | | |
| | | | | <u>200.00</u> | | |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | | | | | |
| | | 4 | 0 | 609.00 | .00 | 609.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/17/2024 | Payment Monies Received | 2024-00000013 | KENT NORTHSIDE PROPERTIES LLC | 273.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000002 | FRANKLIN AVE PROPERTIES LLC | 84.00 | | |

| 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 | | 4 | 0 | 609.00 | .00 | 609.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/24/2024 | Payment Monies Received | 2024-00000002 | FRANKLIN AVE PROPERTIES LLC | 105.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000002 | FRANKLIN AVE PROPERTIES LLC | 147.00 | | |
| | | | | <u>\$609.00</u> | | |
| PLAN REVIEW 4+ - Plan Review for 4 or More Reviews | | 1 | 0 | 125.00 | .00 | 125.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/01/2024 | Payment Monies Received | 2023-00000536 | ED KINTZ | 125.00 | | |
| | | | | <u>\$125.00</u> | | |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals | | 11 | 0 | \$1,037.00 | \$0.00 | \$1,037.00 |
| Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY | | | | | | |
| PLAN REVIEW 4+ - Plan Review for 4 or More Reviews | | 2 | 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> | | |
| 01/17/2024 | Payment Monies Received | 2023-00000880 | KEYS TO MANAGE INC | 437.50 | | |
| 01/17/2024 | Payment Monies Received | 2023-00000880 | KEYS TO MANAGE INC | 562.50 | | |
| | | | | <u>\$1,000.00</u> | | |
| Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals | | 2 | 0 | \$1,000.00 | \$0.00 | \$1,000.00 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 3 | 0 | 1.85 | .00 | 1.85 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/04/2024 | Payment Monies Received | 2023-00001010 | NORTHEAST OHIO DECK CO | .70 | | |
| 01/04/2024 | Payment Monies Received | 2024-00000010 | RYAN & NICOLE OHLIN | .65 | | |
| 01/09/2024 | Payment Monies Received | 2024-00000030 | UNIFIED RESTORATION SYSTEMS | .50 | | |
| | | | | <u>\$1.85</u> | | |
| RES-BUILD ADD 1 - Residential Building Addition- Single Family | | 2 | 0 | 134.55 | .00 | 134.55 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/04/2024 | Payment Monies Received | 2023-00001010 | NORTHEAST OHIO DECK CO | 69.55 | | |
| 01/04/2024 | Payment Monies Received | 2024-00000010 | RYAN & NICOLE OHLIN | 65.00 | | |
| | | | | <u>\$134.55</u> | | |
| RES-BUILD REPAIR - Residential Building Remodel/Repair | | 1 | 0 | 50.00 | .00 | 50.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/09/2024 | Payment Monies Received | 2024-00000030 | UNIFIED RESTORATION SYSTEMS | 50.00 | | |
| | | | | <u>\$50.00</u> | | |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | | 6 | 0 | \$186.40 | \$0.00 | \$186.40 |
| Permit Type HVAC COMM-HVAC COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 2 | 0 | 4.50 | .00 | 4.50 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/09/2024 | Payment Monies Received | 2024-00000028 | ADVANCED CLIMATE CONTROL | 3.00 | | |

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|-------------------------|----------------------|------------------------------------|---------------|-----------------|------------|
| Permit Type HVAC COMM-HVAC COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | | | | | |
| | | 2 | 0 | 4.50 | .00 | 4.50 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | |
| 01/22/2024 | Payment Monies Received | 2024-00000051 | BRANDON HEATING & AIR CONDITIONING | | 1.50 | |
| | | | | | <u>\$4.50</u> | |
| COM-HVAC REPLACE - Commercial HVAC Replacement | | | | | | |
| | | 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> | |
| 01/09/2024 | Payment Monies Received | 2024-00000028 | ADVANCED CLIMATE CONTROL | | 100.00 | |
| 01/22/2024 | Payment Monies Received | 2024-00000051 | BRANDON HEATING & AIR CONDITIONING | | 50.00 | |
| | | | | | <u>\$150.00</u> | |
| Permit Type HVAC COMM-HVAC COMMERCIAL Totals | | 4 | 0 | \$154.50 | \$0.00 | \$154.50 |
| Permit Type HVAC RES-HVAC RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | | | | | |
| | | 17 | 0 | 8.30 | .00 | 8.30 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | |
| 01/01/2024 | Payment Monies Received | 2023-00001013 | BRANDON HEATING & AIR CONDITIONING | | .35 | |
| 01/04/2024 | Payment Monies Received | 2024-00000024 | GREER HEATING & AIR CONDITIONING | | .50 | |
| 01/04/2024 | Payment Monies Received | 2024-00000025 | GREER HEATING & AIR CONDITIONING | | .50 | |
| 01/04/2024 | Payment Monies Received | 2024-00000026 | GREER HEATING & AIR CONDITIONING | | .50 | |
| 01/09/2024 | Payment Monies Received | 2024-00000018 | HOHLER HEATING & COOLING | | 1.00 | |
| 01/10/2024 | Payment Monies Received | 2024-00000009 | APOLLO HEATING & COOLING | | .35 | |
| 01/10/2024 | Payment Monies Received | 2024-00000032 | APOLLO HEATING & COOLING | | .35 | |
| 01/10/2024 | Payment Monies Received | 2024-00000033 | APOLLO HEATING & COOLING | | .35 | |
| 01/16/2024 | Payment Monies Received | 2024-00000007 | H JACK'S PLUMBING AND HEATING | | .35 | |
| 01/16/2024 | Payment Monies Received | 2024-00000020 | FAHRENHEIT 422 | | 1.00 | |
| 01/17/2024 | Payment Monies Received | 2024-00000036 | NICHOLAS & JULIE MELUCH | | .35 | |
| 01/17/2024 | Payment Monies Received | 2024-00000041 | APOLLO HEATING & COOLING | | .35 | |
| 01/17/2024 | Payment Monies Received | 2024-00000042 | APOLLO HEATING & COOLING | | .35 | |
| 01/17/2024 | Payment Monies Received | 2024-00000044 | MARTINOV HOME SOLUTIONS | | .50 | |
| 01/17/2024 | Payment Monies Received | 2024-00000045 | MARTINOV HOME SOLUTIONS | | .50 | |
| 01/17/2024 | Payment Monies Received | 2024-00000046 | MARTINOV HOME SOLUTIONS | | .50 | |
| 01/17/2024 | Payment Monies Received | 2024-00000047 | MARTINOV HOME SOLUTIONS | | .50 | |
| | | | | | <u>\$8.30</u> | |
| RES-HVAC NEW - Residential HVAC New | | 2 | 0 | 200.00 | .00 | 200.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | |
| 01/09/2024 | Payment Monies Received | 2024-00000018 | HOHLER HEATING & COOLING | | 100.00 | |
| 01/16/2024 | Payment Monies Received | 2024-00000020 | FAHRENHEIT 422 | | 100.00 | |
| | | | | | <u>\$200.00</u> | |

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------------------|----------------------|------------------------------------|---------------|-------------|------------|
| Permit Type HVAC RES-HVAC RESIDENTIAL | | | | | | |
| RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement | | 8 | 0 | 280.00 | .00 | 280.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/01/2024 | Payment Monies Received | 2023-00001013 | BRANDON HEATING & AIR CONDITIONING | 35.00 | | |
| 01/10/2024 | Payment Monies Received | 2024-00000009 | APOLLO HEATING & COOLING | 35.00 | | |
| 01/10/2024 | Payment Monies Received | 2024-00000032 | APOLLO HEATING & COOLING | 35.00 | | |
| 01/10/2024 | Payment Monies Received | 2024-00000033 | APOLLO HEATING & COOLING | 35.00 | | |
| 01/16/2024 | Payment Monies Received | 2024-00000007 | H JACK'S PLUMBING AND HEATING | 35.00 | | |
| 01/17/2024 | Payment Monies Received | 2024-00000036 | NICHOLAS & JULIE MELUCH | 35.00 | | |
| 01/17/2024 | Payment Monies Received | 2024-00000041 | APOLLO HEATING & COOLING | 35.00 | | |
| 01/17/2024 | Payment Monies Received | 2024-00000042 | APOLLO HEATING & COOLING | 35.00 | | |
| | | | | \$280.00 | | |
| RES-HVAC REPAIR - Residential HVAC Repair/Remodel | | 7 | 0 | 350.00 | .00 | 350.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/04/2024 | Payment Monies Received | 2024-00000024 | GREER HEATING & AIR CONDITIONING | 50.00 | | |
| 01/04/2024 | Payment Monies Received | 2024-00000025 | GREER HEATING & AIR CONDITIONING | 50.00 | | |
| 01/04/2024 | Payment Monies Received | 2024-00000026 | GREER HEATING & AIR CONDITIONING | 50.00 | | |
| 01/17/2024 | Payment Monies Received | 2024-00000044 | MARTINOV HOME SOLUTIONS | 50.00 | | |
| 01/17/2024 | Payment Monies Received | 2024-00000045 | MARTINOV HOME SOLUTIONS | 50.00 | | |
| 01/17/2024 | Payment Monies Received | 2024-00000046 | MARTINOV HOME SOLUTIONS | 50.00 | | |
| 01/17/2024 | Payment Monies Received | 2024-00000047 | MARTINOV HOME SOLUTIONS | 50.00 | | |
| | | | | \$350.00 | | |
| Permit Type HVAC RES-HVAC RESIDENTIAL Totals | | 34 | 0 | \$838.30 | \$0.00 | \$838.30 |
| Permit Type PC-PLANNING COMMISSION | | | | | | |
| PC - PLANNING COMMISSION | | 2 | 1 | 200.00 | (100.00) | 100.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/17/2024 | Payment Monies Received | PC23-007 | FIRST UNIVERSALIST CHURCH OF KENT | 100.00 | | |
| 01/22/2024 | Adjustment | PC23-007 | FIRST UNIVERSALIST CHURCH OF KENT | (100.00) | | |
| 01/22/2024 | Payment Monies Received | PC23-007 | FIRST UNIVERSALIST CHURCH OF KENT | 100.00 | | |
| | | | | \$100.00 | | |
| Permit Type PC-PLANNING COMMISSION Totals | | 2 | 1 | \$200.00 | (\$100.00) | \$100.00 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 1 | 0 | 1.50 | .00 | 1.50 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/04/2024 | Payment Monies Received | 2024-00000017 | KLINE & KAVALI | 1.50 | | |
| | | | | \$1.50 | | |
| COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel | | 1 | 0 | 50.00 | .00 | 50.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/04/2024 | Payment Monies Received | 2024-00000017 | KLINE & KAVALI | 50.00 | | |

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed | |
|--|-------------------------|----------------------|--------------------------------|---------------|-------------|------------|--|
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL | | | | | | | |
| | | | | | \$50.00 | | |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals | | 2 | 0 | \$51.50 | \$0.00 | \$51.50 | |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL | | | | | | | |
| 1% BBS - 1% BBS | | 21 | 0 | 10.20 | .00 | 10.20 | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | | |
| 01/01/2024 | Payment Monies Received | 2023-00000953 | APPC PLUMBING SERVICES | .35 | | | |
| 01/04/2024 | Payment Monies Received | 2023-00001016 | BY-TOR CONTRACTING | .35 | | | |
| 01/04/2024 | Payment Monies Received | 2023-00001017 | BY-TOR CONTRACTING | .35 | | | |
| 01/04/2024 | Payment Monies Received | 2023-00001018 | BY-TOR CONTRACTING | .35 | | | |
| 01/04/2024 | Payment Monies Received | 2024-00000014 | KLINE & KAVALI | .50 | | | |
| 01/09/2024 | Payment Monies Received | 2023-00001006 | JASTAL PLUMBING | .35 | | | |
| 01/09/2024 | Payment Monies Received | 2024-00000012 | JASTAL PLUMBING | .35 | | | |
| 01/09/2024 | Payment Monies Received | 2024-00000027 | JASTAL PLUMBING | .35 | | | |
| 01/10/2024 | Payment Monies Received | 2024-00000008 | THE HVAC PRO INC. | .35 | | | |
| 01/10/2024 | Payment Monies Received | 2024-00000034 | GARBER PLUMBING | 1.00 | | | |
| 01/10/2024 | Payment Monies Received | 2024-00000035 | BY-TOR CONTRACTING | .50 | | | |
| 01/16/2024 | Payment Monies Received | 2024-00000003 | APPC PLUMBING SERVICES | .35 | | | |
| 01/16/2024 | Payment Monies Received | 2024-00000004 | APPC PLUMBING SERVICES | .35 | | | |
| 01/16/2024 | Payment Monies Received | 2024-00000040 | ADVANCED PLUMBING SERVICES LTD | .85 | | | |
| 01/17/2024 | Payment Monies Received | 2023-00001015 | THE HVAC PRO INC. | .35 | | | |
| 01/23/2024 | Payment Monies Received | 2024-00000057 | HERSHBERGER'S PLUMBING | 1.00 | | | |
| 01/24/2024 | Payment Monies Received | 2024-00000058 | HARNER PLUMBING INC | .50 | | | |
| 01/24/2024 | Payment Monies Received | 2024-00000059 | HARNER PLUMBING INC | .50 | | | |
| 01/24/2024 | Payment Monies Received | 2024-00000061 | STARS AND STRIPES PLUMBING | .50 | | | |
| 01/24/2024 | Payment Monies Received | 2024-00000062 | KLINE & KAVALI | .50 | | | |
| 01/24/2024 | Payment Monies Received | 2024-00000064 | KLINE & KAVALI | .50 | | | |
| | | | | | \$10.20 | | |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement | | 12 | 0 | 420.00 | .00 | 420.00 | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | | |
| 01/01/2024 | Payment Monies Received | 2023-00000953 | APPC PLUMBING SERVICES | 35.00 | | | |
| 01/04/2024 | Payment Monies Received | 2023-00001016 | BY-TOR CONTRACTING | 35.00 | | | |
| 01/04/2024 | Payment Monies Received | 2023-00001017 | BY-TOR CONTRACTING | 35.00 | | | |
| 01/04/2024 | Payment Monies Received | 2023-00001018 | BY-TOR CONTRACTING | 35.00 | | | |
| 01/09/2024 | Payment Monies Received | 2023-00001006 | JASTAL PLUMBING | 35.00 | | | |
| 01/09/2024 | Payment Monies Received | 2024-00000012 | JASTAL PLUMBING | 35.00 | | | |
| 01/09/2024 | Payment Monies Received | 2024-00000027 | JASTAL PLUMBING | 35.00 | | | |
| 01/10/2024 | Payment Monies Received | 2024-00000008 | THE HVAC PRO INC. | 35.00 | | | |
| 01/16/2024 | Payment Monies Received | 2024-00000003 | APPC PLUMBING SERVICES | 35.00 | | | |
| 01/16/2024 | Payment Monies Received | 2024-00000004 | APPC PLUMBING SERVICES | 35.00 | | | |

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------------------|----------------------|--------------------------------|-----------------|-------------|------------|
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL | | | | | | |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement | | 12 | 0 | 420.00 | .00 | 420.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/16/2024 | Payment Monies Received | 2024-00000040 | ADVANCED PLUMBING SERVICES LTD | 35.00 | | |
| 01/17/2024 | Payment Monies Received | 2023-00001015 | THE HVAC PRO INC. | 35.00 | | |
| | | | | <u>\$420.00</u> | | |
| RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel | | 7 | 0 | 350.00 | .00 | 350.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/04/2024 | Payment Monies Received | 2024-00000014 | KLINE & KAVALI | 50.00 | | |
| 01/10/2024 | Payment Monies Received | 2024-00000035 | BY-TOR CONTRACTING | 50.00 | | |
| 01/16/2024 | Payment Monies Received | 2024-00000040 | ADVANCED PLUMBING SERVICES LTD | 50.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000058 | HARNER PLUMBING INC | 50.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000059 | HARNER PLUMBING INC | 50.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000061 | STARS AND STRIPES PLUMBING | 50.00 | | |
| 01/24/2024 | Payment Monies Received | 2024-00000064 | KLINE & KAVALI | 50.00 | | |
| | | | | <u>\$350.00</u> | | |
| RES-PLUMBING ADD - Residential Plumbing 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> | | |
| 01/24/2024 | Payment Monies Received | 2024-00000062 | KLINE & KAVALI | 50.00 | | |
| | | | | <u>\$50.00</u> | | |
| RES-PLUMBING NEW - Residential Plumbing New | | 2 | 0 | 200.00 | .00 | 200.00 |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 01/10/2024 | Payment Monies Received | 2024-00000034 | GARBER PLUMBING | 100.00 | | |
| 01/23/2024 | Payment Monies Received | 2024-00000057 | HERSHBERGER'S PLUMBING | 100.00 | | |
| | | | | <u>\$200.00</u> | | |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals | | 43 | 0 | \$1,030.20 | \$0.00 | \$1,030.20 |
| 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> | | |
| 01/22/2024 | Payment Monies Received | 2024-00000052 | JKK HOUSE 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> | | |
| 01/17/2024 | Payment Monies Received | 2024-00000049 | 234 S WATER ST LLC | 25.00 | | |
| | | | | <u>\$25.00</u> | | |
| Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals | | 2 | 0 | \$75.00 | \$0.00 | \$75.00 |

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|-------------------------|----------------------|-------------------------|---------------|----------------|------------|
| Permit Type ZONING-ZONING | | | | | | |
| RES-ZONING - Residential Zoning Fence Pool Etc | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | |
| 01/23/2024 | Payment Monies Received | 2024-00000054 | ALLWAYS VINYL | 50.00 | 25.00 | 50.00 |
| 01/24/2024 | Payment Monies Received | 2024-00000043 | MEYERS FENCE COMPANY | | 25.00 | |
| | | | | | <u>\$50.00</u> | |
| RES-ZONING ADD - Residential Zoning Addition | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | |
| 01/04/2024 | Payment Monies Received | 2023-00001009 | NORTHEAST OHIO DECK CO | 50.00 | 25.00 | 50.00 |
| 01/04/2024 | Payment Monies Received | 2024-00000011 | RYAN & NICOLE OHLIN | | 25.00 | |
| | | | | | <u>\$50.00</u> | |
| Permit Type ZONING-ZONING Totals | | 4 | 0 | \$100.00 | \$0.00 | \$100.00 |
| Grand Totals | | 128 | 2 | \$5,379.60 | (\$283.00) | \$5,096.60 |

City of Kent
Case by Inspector Report

Date Type: Open Date

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

| Case Type | Case Number | Status/Priority | Description | Case Date | Resolution Date | Open Period In Days | Reported By | Location |
|---------------------------|---------------|------------------|--|------------|-----------------|---------------------|--------------------|----------------------------------|
| Inspector: | | Paul Bauer | | | | | | |
| ZONING | 2024-00000001 | Active | window signs blocking more than 50% of panes. | 01/03/2024 | | 36 | Paul J. Bauer | 1152 W MAIN ST KENT, OH 44240 |
| ZONING | 2024-00000008 | Active | security light bleed on to Elm St | 01/10/2024 | | 29 | Robin G. Turner | 431 W ELM ST KENT, OH 44240 |
| TRASH-DEBRIS | 2024-00000019 | Active | light bleeding across property line to apts | 01/16/2024 | | 23 | Paul J. Bauer | 453 W MAIN ST KENT, OH 44240 |
| ZONING-ROOMING HOUSE | 2024-00000034 | Active | 4 unrelated in R-3 | 01/23/2024 | | 16 | Marc Gross | 249 LAKE ST KENT, OH 44240 |
| BUILDING CODE | 2024-00000035 | Active | work w/o permit. Stop Work posted | 01/23/2024 | | 16 | Robert L. Nitzsche | 312 E MAIN ST KENT, OH 44240 |
| ZONING-ROOMING HOUSE | 2024-00000036 | Active | owner plus mom + 2 unrelated | 01/23/2024 | | 16 | Michael A. DeLeone | 536 FAIRCHILD AVE KENT, OH 44240 |
| Paul Bauer Totals: | | 6 Case(s) | | | | | | |
| Inspector: | | Kevin L. Shaffer | | | | | | |
| TRASH-DEBRIS | 2024-00000005 | Active | Couch & misc trash in front yard | 01/09/2024 | | 30 | Kevin L. Shaffer | 1285 CHELTON DR KENT, OH 44240 |
| ZONING-ROOMING HOUSE | 2024-00000028 | Active | Possible 4 tenants, check back during reinspection | 01/22/2024 | | 17 | Kevin L. Shaffer | 920 FRANKLIN AVE KENT, OH 44240 |
| BUILDING CODE | 2024-00000030 | Active | New stairs on rear deck | 01/22/2024 | | 17 | Kevin L. Shaffer | 1054 HUDSON RD KENT, OH 44240 |
| BUILDING CODE | 2024-00000031 | Active | Structure behind house | 01/22/2024 | | 17 | Kevin L. Shaffer | 361 MCKINNEY BLVD KENT, OH 44240 |
| ZONING | 2024-00000032 | Active | 2 signs facing S.R. 261 | 01/23/2024 | | 16 | Kevin L. Shaffer | 1945 MOGADORE RD KENT, OH 44240 |
| ZONING | 2024-00000033 | Active | 4 banner signs on fence | 01/23/2024 | | 16 | Kevin L. Shaffer | 1285 W MAIN ST KENT, OH 44240 |
| TRASH-DEBRIS | 2024-00000045 | Active | furniture on tree | 01/29/2024 | | 10 | Kevin L. Shaffer | 1126 WINDWARD LN KENT, OH |

City of Kent
Case by Inspector Report

Date Type: Open Date

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

| Case Type | Case Number | Status/Priority | Description | Case Date | Resolution Date | Open Period In Days | Reported By | Location |
|---------------------------------|---------------|-----------------|-----------------------------------|------------|-----------------|---------------------|------------------|--------------------------------|
| | | | lawn | | | | | 44240 |
| UNSHELTERED STORAGE-VEHICLE | 2024-00000049 | Active | Unregistered inoperable Surburban | 01/29/2024 | | 10 | Kevin L. Shaffer | 1108 ERIN DR KENT, OH 44240 |
| BUILDING CODE | 2024-00000053 | Active | Deck without permit | 01/30/2024 | | 9 | Kevin L. Shaffer | 300 ORCHARD ST KENT, OH 44240 |
| TRASH-DEBRIS | 2024-00000054 | Active | Mattress beside house | 01/30/2024 | | 9 | Kevin L. Shaffer | 500 CARTHAGE KENT, OH 44240 |
| ZONING | 2024-00000058 | Active | Temporary sign without permit | 01/31/2024 | | 8 | Kevin L. Shaffer | 1700 S WATER ST KENT, OH 44240 |
| Kevin L. Shaffer Totals: | | 11 Case(s) | | | | | | |
| Grand Totals : | | 17 Case(s) | | | | | | |

