



CITY OF KENT, OHIO

Information Technologies Department Memorandum

To: Dave Ruller, City Manager
From: Nicholas Cecil, IT & Communications Director
Date: 11/22/2024
Re: Donation of Solid State Drive

Mr. Ruller,

I am requesting approval to donate a 512GB Solid State Drive, worth \$53.00, to Standing Rock Cemetery for the upgrade of their office computer.

Thank you,
Nicholas Cecil

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Kathy
Coleman

FROM: Jon Giaquinto

DATE: 12/5/24

RE: East Main Street Improvement Project – Right of Way Donation

The Service Department is requesting council time for approval to accept the donation of permanent right of way from Kent State University for the East Main Street Improvement project. A copy of the Director's Deed from ODOT is included. ODOT will sign the deed and record it with the County. This is the final parcel to be acquired for the project.

<u>Property Owner</u>	<u>R/W Plan Number</u>	<u>Description</u>	<u>Amount</u>
Kent State University	4-WD,4A-WD,4A-WD1,4B-WD1,4B-WD2,4B-WD3,4B-WD4	Permanent	Donation

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



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: December 10, 2024

TO: Dave Ruller, City Manager

FROM: Bridget Susel, Community Development Director

RE: Unauthorized Item: Zoning Code Administrative Variance

The Davey Tree Expert Company has been actively working on the development of its Science, Employee Education, and Development (SEED) Campus, including the construction of fixed structures and the plantings of research and arboretum areas. The SEED campus site consists of two parcels with a combined total of almost 183 acres and it is the largest privately-owned site ever developed in the City. The number and variety of projects and proposed activities to be conducted on the site has necessitated the installation of various accessory/subordinate structures on the campus, including but not limited to a greenhouse, pavilion shelter, salt dome, elevated training walkway and a storage unit.

The City's Zoning Code Section 1106.10(a)(1) "SUBORDINATE BUILDINGS AND SUBORDINATE STRUCTURES" limits the number of detached accessory (subordinate) buildings and structures to no more than two (2) per lot. This limitation was established to ensure rear and side yards maintain adequate open green space areas. The Community Development and Law Departments find that the expansive size of the SEED Campus and the scope and scale of the various research and training activities that will be occurring on the site necessitates the installation of more than two (2) subordinate/accessory structures.

I am respectfully requesting that the issuance of an administrative variance to allow more than two subordinate structures be installed on the Davey Tree Expert Company SEED Campus be included as an unauthorized item on your City Manager's Report for the December 18, 2024 Council meeting.

If you need any additional information in order to add this item to the agenda, please let me know.

Thank you.

Attachments

Cc: Hope Jones, Law Director
Eric Fink, Assistant Law Director
Kathy Coleman, Interim Clerk of Council

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Kathy Coleman

FROM: Jim Bowling *JB*

DATE: 10/9/2024

RE: OPWC – Resolutions of Intent

The Service Department is requesting the attached Resolutions of Intent be passed separately by City Council. The Ohio Public Works Commission (OPWC) is requiring council approved resolutions of intent for any project that a community wishes to be reimbursed from OPWC awarded no-interest loans for eligible project expenses. This is a new OPWC requirement and the two projects we are requesting resolutions for were approved by City Council in ordinance #2023-043. The projects are the 500k and 400k Water Tank Rehabilitation and the WRF Primary Clarifier #1 Rehabilitation.

We appreciate council's consideration of the above request.

C: Melanie Baker
Hope Jones
Sandy Lance
Cori Wimer
Cathy Wilson

RESOLUTION OF INTENT

A RESOLUTION DECLARING THE OFFICIAL INTENT AND REASONABLE EXPECTATION OF THE CITY OF KENT ON BEHALF OF THE STATE OF OHIO (THE BORROWER) TO REIMBURSE ITS 201 WATER FUND FOR THE CG27AB / CG28AB, ELEVATED & GROUND WATER STORAGE TANKS REHABILITATION WITH THE PROCEEDS OF TAX EXEMPT DEBT OF THE STATE OF OHIO.

BE IT RESOLVED by the City of Kent on behalf of the State of Ohio that:

- Section 1. The City of Kent reasonably expects to receive a reimbursement for the Project named Elevated & Ground Water Storage Tanks Rehabilitation as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.
- Section 2. The maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the local subdivision is \$542,800.00.
- Section 3. The Fiscal Officer of the City of Kent is hereby directed to file a copy of this Resolution with the City of Kent for the inspection and examination of all persons interested therein and to deliver a copy of this Resolution to the Ohio Public Works Commission
- Section 4. The City of Kent finds and determines that all formal actions of this City concerning and relating to the adoption of this Resolution were taken in an open meeting of the City of Kent and that all deliberations of this City and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements
- Section 5. This Resolution shall be in full force and effect from and immediately upon its adoption.

Upon roll call on the adoption of the resolution, the vote was as follows:

Resolution adopted: _____, 20__

The foregoing is a true and correct excerpt from the minutes of the meeting on _____, 20__ of the City of Kent showing the adoption of the resolution herein above set forth.

Rhonda Hall

RESOLUTION OF INTENT

A RESOLUTION DECLARING THE OFFICIAL INTENT AND REASONABLE EXPECTATION OF THE CITY OF KENT ON BEHALF OF THE STATE OF OHIO (THE BORROWER) TO REIMBURSE ITS 202 SEWER FUND FOR THE CG29AB / CG30AB, WRF PRIMARY CLARIFIER NO. 1 REHABILITATION WITH THE PROCEEDS OF TAX EXEMPT DEBT OF THE STATE OF OHIO.

BE IT RESOLVED by the City of Kent on behalf of the State of Ohio that:

- Section 1. The City of Kent reasonably expects to receive a reimbursement for the Project named WRF Primary Clarifier No. 1 Rehabilitation as set forth in Appendix A of the Project Agreement with the proceeds of bonds to be issued by the State of Ohio.
- Section 2. The maximum aggregate principal amount of bonds, other than for costs of issuance, expected to be issued by the State of Ohio for reimbursement to the local subdivision is \$379,900.00.
- Section 3. The Fiscal Officer of the City of Kent is hereby directed to file a copy of this Resolution with the City of Kent for the inspection and examination of all persons interested therein and to deliver a copy of this Resolution to the Ohio Public Works Commission
- Section 4. The City of Kent finds and determines that all formal actions of this City concerning and relating to the adoption of this Resolution were taken in an open meeting of the City of Kent and that all deliberations of this City and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements
- Section 5. This Resolution shall be in full force and effect from and immediately upon its adoption.

Upon roll call on the adoption of the resolution, the vote was as follows:

Resolution adopted: _____, 20__

The foregoing is a true and correct excerpt from the minutes of the meeting on _____, 20__ of the City of Kent showing the adoption of the resolution herein above set forth.

Rhonda Hall



City Of Kent Fire Department

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

Date: December 9, 2024

To: Dave Ruller, City Manager

From: James Samels, Fire Chief

Re: FEMA AFG Grant

Dave,

I am requesting permission to apply for the FEMA Assistance to Firefighter's Grant (AFG) to request funds to help with the purchase of a new 100-foot ladder truck. The ladder truck we currently have is from 1994 and the costs to maintain it have become more challenging. In addition, the cost to purchase a new truck have soared over two million dollars due to inflation during the past several years. By applying for 25% of the estimated purchase costs, along with funds for training on a new truck, the fire department request would be for \$591,536.96. The remaining costs would be used from the vehicle replacement fund and potential cost sharing with Kent State University and other partners.

I am requesting council's approval to apply for the grant. If we are awarded the grant, I request that Budget and Finance is authorized to receive and appropriate the funds for the ladder truck purchase.

Let me know if you have any questions or concerns.

Thank you.



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT NOVEMBER 2024

FIRE INCIDENT RESPONSE INFORMATION

	CURRENT PERIOD			YEAR TO DATE		
	2024	2023	2022	2024	2023	2022
Summary of Fire Incident Alarms						
City of Kent	61	48	61	805	899	803
Kent State University	40	34	43	292	297	345
Franklin Township	24	9	26	190	194	179
Sugar Bush Knolls	0	0	0	4	5	1
Mutual Aid Given	7	6	6	108	66	51
Total Fire Incident Alarms	132	97	136	1399	1461	1379

Summary of Mutual Aid Received by Location

City of Kent	1	1	0	8	11	10
Kent State University	0	2	0	2	3	0
Franklin Township	2	1	0	6	3	3
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	3	4	0	16	17	13

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

	CURRENT PERIOD			YEAR TO DATE		
	2024	2023	2022	2024	2023	2022
Summary of Emergency Medical Service Responses						
City of Kent	265	246	212	2706	2632	2720
Kent State University	54	35	24	433	300	277
Franklin Township	56	50	66	508	538	560
Sugar Bush Knolls	1	2	2	11	18	13
Mutual Aid Given	12	4	5	113	50	44
Emergency Medical Service Responses	388	337	309	3771	3538	3614

Summary of Mutual Aid Received by Location

City of Kent	3	0	5	30	3	35
Kent State University	0	0	0	5	0	2
Franklin Township	0	0	1	7	1	3
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	3	0	6	42	4	40

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS 520 434 445 5170 4999 4993

TOTAL ALL RESPONSES, INCLUDING MUTUAL AID 526 438 451 5228 5020 5046

TOTAL ALL RESPONSES, INCLUDING MUTUAL AID 526 438 451 5228 5020 5046

PARAMEDICINE PROGRAM RESPONSES* 16 15 140 146

TOTAL ALL RESPONSES 542 453 5368 5166

* The Paramedicine Program began responses in August 2022

**City of Kent
Income Tax Division**

**November 30, 2024
Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)**

Monthly Cash Basis Receipts

Total receipts for the month of November, 2024	\$	1,429,899
Total receipts for the month of November, 2023	\$	1,557,120
Total receipts for the month of November, 2022	\$	1,461,247

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 November 30, 2024	\$	16,925,087	94.26%
Total receipts January 1 through November 30, 2023	\$	16,281,134	93.93%
Total receipts January 1 through November 30, 2022	\$	15,350,406	103.41%

Year-to-date Receipts Through November 30, 2024 - Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2024	\$ 17,955,556	\$ 17,955,556	\$ 16,925,087	94.26%	5.74%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2014	12,733,226	-0.48%	* - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	
2022	16,645,865	11.49%	
2023	17,533,848	5.33%	

Submitted by



, Director of Budget and Finance

2024 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended November 30, 2024

Monthly Cash Basis Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,388,381	\$ 1,601,454	\$ 1,361,101	\$ (240,353)	-15.01%
February	1,337,345	1,609,396	1,599,888	(9,508)	-0.59%
March	1,133,750	1,262,958	1,248,335	(14,622)	-1.16%
April	1,389,808	1,419,192	1,456,278	37,086	2.61%
May	1,616,141	1,772,580	2,374,830	602,250	33.98%
June	1,481,074	1,661,424	1,453,801	(207,624)	-12.50%
July	1,455,656	1,382,337	1,472,405	90,069	6.52%
August	1,138,884	1,377,077	1,520,823	143,746	10.44%
September	1,359,525	1,241,696	1,289,344	47,648	3.84%
October	1,588,594	1,395,902	1,718,384	322,482	23.10%
November	1,461,247	1,557,120	1,429,899	(127,221)	-8.17%
December	1,295,459	1,252,714			
Totals	\$ 16,645,865	\$ 17,533,848	\$ 16,925,087	\$ 643,953	

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,388,381	\$ 1,601,454	\$ 1,361,101	\$ (240,353)	-15.01%
February	2,725,726	3,210,850	2,960,988	(249,861)	-7.78%
March	3,859,476	4,473,807	4,209,324	(264,484)	-5.91%
April	5,249,284	5,892,999	5,665,602	(227,397)	-3.86%
May	6,865,425	7,665,579	8,040,432	374,853	4.89%
June	8,346,499	9,327,003	9,494,232	167,229	1.79%
July	9,802,156	10,709,340	10,966,638	257,298	2.40%
August	10,941,040	12,086,416	12,487,461	401,044	3.32%
September	12,300,565	13,328,112	13,776,804	448,692	3.37%
October	13,889,159	14,724,015	15,495,188	771,174	5.24%
November	15,350,406	16,281,134	16,925,087	643,953	3.96%
December	16,645,865	17,533,848			
Totals	\$ 16,645,865	\$ 17,533,848			

2024 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended November 30, 2024

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 447,488	\$ 461,437	\$ 478,415	\$ 16,978	3.68%
February	377,930	386,098	395,210	9,112	2.36%
March	414,055	423,517	436,511	12,994	3.07%
April	411,929	419,985	438,141	18,156	4.32%
May	409,234	420,801	432,214	11,413	2.71%
June	398,782	411,739	463,100	51,362	12.47%
July	372,753	419,770	426,920	7,150	1.70%
August	412,061	383,705	397,759	14,054	3.66%
September	337,710	373,412	456,054	82,641	22.13%
October	418,381	431,227	438,187	6,960	1.61%
November	423,977	443,752	445,734	1,982	0.45%
December	437,540	439,024	-		
Totals	\$ 4,861,839	\$ 5,014,467	\$ 4,808,245	\$ 232,802	
	29.21%	28.60%	28.41%		

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 447,488	\$ 461,437	\$ 478,415	\$ 16,978	3.68%
February	825,418	847,535	873,625	26,090	3.08%
March	1,239,472	1,271,052	1,310,136	39,085	3.07%
April	1,651,401	1,691,036	1,748,277	57,240	3.38%
May	2,060,635	2,111,837	2,180,491	68,654	3.25%
June	2,459,417	2,523,575	2,643,591	120,015	4.76%
July	2,832,170	2,943,345	3,070,510	127,165	4.32%
August	3,244,231	3,327,051	3,468,269	141,219	4.24%
September	3,581,941	3,700,463	3,924,323	223,860	6.05%
October	4,000,322	4,131,690	4,362,510	230,820	5.59%
November	4,424,299	4,575,443	4,808,245	232,802	5.09%
December	4,861,839	5,014,467			
Totals	\$ 4,861,839	\$ 5,014,467			

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

Comparisons of Total Annual Receipts for Previous Ten Years
Restated

Year	Total Cash Basis Receipts	Percent Change
2014	4,707,945	2.67%
2015	4,910,519	4.30%
2016	5,042,140	2.68%
2017	5,137,920	1.90%
2018	5,167,455	0.57%
2019	5,150,394	-0.33%
2020	5,159,334	0.17%
2021	4,813,413	-6.70%
2022	4,861,839	1.01%
2023	5,014,467	3.14%

2024 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended November 30, 2024

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 173,548	\$ 200,182	\$ 170,138	\$ (30,044)	-15.01%
February	167,168	201,174	199,986	(1,189)	-0.59%
March	141,719	157,870	156,042	(1,828)	-1.16%
April	173,726	177,399	182,035	4,636	2.61%
May	202,018	221,572	296,854	75,281	33.98%
June	185,134	207,678	181,725	(25,953)	-12.50%
July	181,957	172,792	184,051	11,259	6.52%
August	142,361	172,135	190,103	17,968	10.44%
September	169,941	155,212	161,168	5,956	3.84%
October	198,574	174,488	214,798	40,310	23.10%
November	182,656	194,640	178,737	(15,903)	-8.17%
December	161,932	156,589	-		
Totals	\$ 2,080,733	\$ 2,191,731	\$ 2,115,636	\$ 80,494	

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 173,548	\$ 200,182	\$ 170,138	\$ (30,044)	-15.01%
February	340,716	401,356	370,124	(31,233)	-7.78%
March	482,435	559,226	526,165	(33,060)	-5.91%
April	656,161	736,625	708,200	(28,425)	-3.86%
May	858,178	958,197	1,005,054	46,857	4.89%
June	1,043,312	1,165,875	1,186,779	20,904	1.79%
July	1,225,269	1,338,667	1,370,830	32,162	2.40%
August	1,367,630	1,510,802	1,560,933	50,131	3.32%
September	1,537,571	1,666,014	1,722,101	56,086	3.37%
October	1,736,145	1,840,502	1,936,899	96,397	5.24%
November	1,918,801	2,035,142	2,115,636	80,494	3.96%
December	2,080,733	2,191,731			
Totals	\$ 2,080,733	\$ 2,191,731			

2024 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended November 30, 2024

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,561,928	\$ 1,801,636	\$ 1,531,238	\$ (270,397)	-15.01%
February	1,504,514	1,810,570	1,799,874	(10,697)	-0.59%
March	1,275,469	1,420,827	1,404,377	(16,450)	-1.16%
April	1,563,534	1,596,591	1,638,313	41,722	2.61%
May	1,818,159	1,994,152	2,671,684	677,532	33.98%
June	1,666,208	1,869,102	1,635,526	(233,577)	-12.50%
July	1,637,613	1,555,129	1,656,456	101,327	6.52%
August	1,281,245	1,549,211	1,710,926	161,714	10.44%
September	1,529,465	1,396,908	1,450,512	53,604	3.84%
October	1,787,168	1,570,390	1,933,182	362,792	23.10%
November	1,643,903	1,751,759	1,608,636	(143,123)	-8.17%
December	1,457,392	1,409,303	-		
Totals	\$ 18,726,598	\$ 19,725,579	\$ 19,040,723	\$ 724,447	

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,561,928	\$ 1,801,636	\$ 1,531,238	\$ (270,397)	-15.01%
February	3,066,442	3,612,206	3,331,112	(281,094)	-7.78%
March	4,341,911	5,033,033	4,735,489	(297,544)	-5.91%
April	5,905,445	6,629,624	6,373,802	(255,822)	-3.86%
May	7,723,604	8,623,776	9,045,486	421,709	4.89%
June	9,389,812	10,492,879	10,681,011	188,133	1.79%
July	11,027,425	12,048,007	12,337,468	289,460	2.40%
August	12,308,670	13,597,218	14,048,393	451,175	3.32%
September	13,838,136	14,994,127	15,498,905	504,778	3.37%
October	15,625,304	16,564,517	17,432,087	867,570	5.24%
November	17,269,206	18,316,276	19,040,723	724,447	3.96%
December	18,726,598	19,725,579			
Totals	\$ 18,726,598	\$ 19,725,579			

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

2024 with change from 2023 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,249,521.25	\$ (61,522.09)	-4.69%	\$ 90,327.55	\$ (10,747.90)	-10.63%	\$ 157,412.17	\$ (196,314.22)	-55.50%	\$ 1,497,260.97	\$ (268,584.21)	-15.21%
Feb	1,574,592.92	136,458.35	9.49%	122,416.87	(21,552.21)	-14.97%	53,917.41	(120,106.01)	-69.02%	1,750,927.20	(5,199.87)	-0.30%
March	1,237,320.32	27,841.69	2.30%	57,455.76	(42,162.68)	-42.32%	51,691.61	(8,931.98)	-14.73%	1,346,467.69	(23,252.97)	-1.70%
April	1,305,536.65	117,762.33	9.91%	128,141.09	(40,367.78)	-23.96%	173,489.77	(34,650.34)	-16.65%	1,607,167.51	42,744.21	2.73%
May	1,656,477.96	188,779.88	12.86%	365,048.55	7,217.87	2.02%	575,740.86	443,971.81	336.93%	2,597,267.37	639,969.56	32.70%
June	1,272,620.51	11,899.31	0.94%	212,319.42	32,972.46	18.38%	28,613.25	(291,999.33)	-91.08%	1,513,553.18	(247,127.56)	-14.04%
July	1,373,821.35	250,765.98	22.33%	168,473.55	(21,030.19)	-11.10%	82,948.10	(128,221.39)	-60.72%	1,625,243.00	101,514.40	6.66%
August	1,380,454.85	12,636.87	0.92%	128,085.01	35,344.14	38.11%	119,549.45	95,410.67	395.26%	1,628,089.31	143,391.68	9.66%
Sept	1,242,542.23	45,589.12	3.81%	122,445.63	67,897.50	124.47%	13,522.80	(69,785.20)	-83.77%	1,378,510.66	43,701.42	3.27%
Oct	1,416,671.12	204,105.10	16.83%	106,116.59	(84,093.58)	-44.21%	371,954.63	233,807.64	169.25%	1,894,742.34	353,819.16	22.96%
Nov	1,261,534.50	(138,588.21)	-9.90%	131,354.06	28,003.93	27.10%	140,345.53	(74,318.28)	-34.62%	1,533,234.09	(184,902.56)	-10.76%
Dec		(1,256,019.80)	-100.00%		(42,307.95)	-100.00%		(60,246.44)	-100.00%	-	(1,358,574.19)	-100.00%
	<u>\$ 14,971,093.66</u>	<u>\$ (460,291.47)</u>	<u>-2.98%</u>	<u>\$ 1,632,184.08</u>	<u>\$ (90,826.39)</u>	<u>-5.27%</u>	<u>\$ 1,769,185.58</u>	<u>\$ (211,383.07)</u>	<u>-10.67%</u>	<u>\$ 18,372,463.32</u>	<u>\$ (762,500.93)</u>	<u>-3.98%</u>
							Check			<u>\$ 18,372,463.32</u>	<u>\$ (762,500.93)</u>	

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

2023 with change from 2022 - Cash Basis

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



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

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

Date: December 1, 2024

RE: Monthly Permit and Zoning Complaint Report – November 2024

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

Thank you.

Payment Date Range 11/01/24 - 11/30/24

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
BZA-BOARD OF ZONING APPEALS						
Permit Type BZA-BOARD OF ZONING APPEALS		2	0	100.00	.00	100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals		2	0	\$100.00	\$0.00	\$100.00
MISC - MISCELLANEOUS						
Permit Type CODE VIOLATION-CODE VIOLATION		1	0	13.80	.00	13.80
NUISANCE FINE - NUISANCE FINE		1	0	100.00	.00	100.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals		2	0	\$113.80	\$0.00	\$113.80
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.20	.00	1.20
RES-ELEC REPAIR - Residential Electric Remodel/Repair		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		6	0	\$121.20	\$0.00	\$121.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		3	0	\$60.00	\$0.00	\$60.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	55.00	.00	55.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		10	0	\$260.00	\$0.00	\$260.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	812.50	.00	812.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		1	0	\$812.50	\$0.00	\$812.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		11	0	6.15	.00	6.15
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	168.00	.00	168.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		4	0	264.20	.00	264.20
RES-BUILD REPAIR - Residential Building Remodel/Repair		7	0	350.00	.00	350.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		24	0	\$788.35	\$0.00	\$788.35
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		5	0	7.50	.00	7.50
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		3	0	150.00	.00	150.00
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	100.00	.00	100.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		10	0	\$257.50	\$0.00	\$257.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		11	0	3.85	.00	3.85
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		11	0	385.00	.00	385.00

Permit Revenue Report

Payment Date Range 11/01/24 - 11/30/24

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Permit Type PC-PLANNING COMMISSION		1	0	250.00	.00	250.00
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		1	0	\$250.00	\$0.00	\$250.00
PC - PLANNING COMMISSION						
Permit Type PC-PLANNING COMMISSION Totals						
		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		10	0	\$207.05	\$0.00	\$207.05
Permit Type SIGN/AWNING-SIGN/AWNING						
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings						
Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Zoning Permanent Signs		1	0	25.00	.00	25.00
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNING-SIGN/AWNING Totals						
		3	0	\$100.00	\$0.00	\$100.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT						
Permit Type SUBDIVISION-SUBDIVISION Totals						
		1	0	30.00	.00	30.00
Permit Type ZONING-ZONING						
COM-ZONING TSIGN - Zoning Temporary Signs						
RES-ZONING - Residential Zoning Fence Pool Etc		1	0	25.00	(25.00)	.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
Permit Type ZONING-ZONING Totals						
		6	1	\$150.00	(\$25.00)	\$125.00
Grand Totals						
		102	1	\$3,739.25	(\$25.00)	\$3,714.25

Permit Revenue Report

Payment Date Range 11/01/24 - 11/30/24

Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed		
			Transactions	Transactions	Billed				
Permit Type BZA-BOARD OF ZONING APPEALS									
BZA - BOARD OF ZONING APPEALS									
Date	Transaction Type	Permit Number	Issued To		Amount	Amount			
11/13/2024	Payment Monies Received	BZ24-017	RICHARD P RICHARDS	0	100.00	50.00	100.00		
11/13/2024	Payment Monies Received	BZ24-018	CORDAVE PROPERTIES LLC			50.00			
					\$100.00				
Permit Type BZA-BOARD OF ZONING APPEALS Totals					2	0	\$100.00	\$0.00	\$100.00
Permit Type MISC - MISCELLANEOUS									
MISC - MISCELLANEOUS									
Date	Transaction Type	Permit Number	Issued To		Amount				
11/06/2024	Payment Monies Received	2024-00000013	TIMOTHY BECK	1	13.80		13.80		
						13.80			
					\$13.80				
Permit Type BZA-BOARD OF ZONING APPEALS Totals					2	0	\$100.00	\$0.00	\$100.00
Permit Type NUISANCE FINE									
NUISANCE FINE - NUISANCE FINE									
Date	Transaction Type	Permit Number	Issued To		Amount				
11/06/2024	Payment Monies Received	2024-00000013	TIMOTHY BECK	1	100.00		100.00		
						100.00			
					\$100.00				
Permit Type CODE VIOLATION-CODE VIOLATION Totals					2	0	\$113.80	\$0.00	\$113.80
Permit Type ELECTRICAL RES-RESIDENTIAL									
1% BBS - 1% BBS									
Date	Transaction Type	Permit Number	Issued To		Amount				
11/04/2024	Payment Monies Received	2024-00000738	MARJORIE WACHOWIAK JARVIS STEVEN &	3	1.20		1.20		
11/18/2024	Payment Monies Received	2024-00000782	OTT ELECTRICAL SERVICES INC.			.35			
11/20/2024	Payment Monies Received	2024-00000797	TRI-AREA ELECTRIC CO., INC.			.35			
					\$1.20				
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals					2	0	\$113.80	\$0.00	\$113.80
Permit Type RES-ELEC REPAIR - Residential Electric Remodel/Repair									
RES-ELEC REPAIR - Residential Electric Remodel/Repair									
Date	Transaction Type	Permit Number	Issued To		Amount				
11/04/2024	Payment Monies Received	2024-00000738	MARJORIE WACHOWIAK JARVIS STEVEN &	1	50.00		50.00		
						50.00			
					\$50.00				
Permit Type RES-ELEC OWN SRV - Residential Electric Owner Occupied Totals					2	0	70.00	.00	70.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL									
EXCAVATION - EXCAVATION									
Date	Transaction Type	Permit Number	Issued To		Amount				
11/18/2024	Payment Monies Received	2024-00000782	OTT ELECTRICAL SERVICES INC.	3	60.00		60.00		
11/20/2024	Payment Monies Received	2024-00000797	TRI-AREA ELECTRIC CO., INC.			35.00			
					\$70.00				
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals					6	0	\$121.20	\$0.00	\$121.20

Permit Revenue Report

Payment Date Range 11/01/24 - 11/30/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COM-ENGINEERING COMMERCIAL						
Permit Type	EXCAVATION	3	0	60.00	.00	60.00
Date	Transaction Type	Permit Number	Issued To	Amount		
11/18/2024	Payment Monies Received	2024-00000077	DOMINION ENERGY	20.00		
11/18/2024	Payment Monies Received	2024-00000078	DOMINION ENERGY	20.00		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals				\$60.00	\$0.00	\$60.00
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type	EXCAVATION	4	0	80.00	.00	80.00
Date	Transaction Type	Permit Number	Issued To	Amount		
11/06/2024	Payment Monies Received	2024-00000091	HELMMLING EXCAVATING	20.00		
11/06/2024	Payment Monies Received	2024-00000097	HELMMLING EXCAVATING	20.00		
11/20/2024	Payment Monies Received	2024-00000099	HELMMLING EXCAVATING	20.00		
11/20/2024	Payment Monies Received	2024-00000100	WILSON PLUMBING & HEATING, INC	20.00		
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals				\$80.00	\$0.00	\$80.00
SEWER RESIDENTIAL						
Permit Type	STORM RES PERMIT	2	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount		
11/06/2024	Payment Monies Received	2024-00000097	HELMMLING EXCAVATING	25.00		
11/20/2024	Payment Monies Received	2024-00000099	HELMMLING EXCAVATING	25.00		
Permit Type STORM RESIDENTIAL PERMIT Totals				\$50.00	\$0.00	\$50.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"						
Permit Type	WATER FEE	1	0	55.00	.00	55.00
Date	Transaction Type	Permit Number	Issued To	Amount		
11/13/2024	Payment Monies Received	2024-00000086	WIESE PLUMBING & HEATING	55.00		
Permit Type WATERLINE INSULATOR 3/4" Totals				\$55.00	\$0.00	\$55.00
WATER FEE - WATER FEE						
Permit Type	WATER FEE	2	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount		
11/06/2024	Payment Monies Received	2024-00000091	HELMMLING EXCAVATING	25.00		
11/20/2024	Payment Monies Received	2024-00000097	HELMMLING EXCAVATING	25.00		
Permit Type WATER FEE - WATER FEE Totals				\$50.00	\$0.00	\$50.00
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type	EXISTING COMM-EXISTING COMMERCIAL	10	0	\$260.00	\$0.00	\$260.00
Date	Transaction Type	Permit Number	Issued To	Amount		
11/20/2024	Payment Monies Received	2024-00000573	NYMAN CONSTRUCTION CO	812.50		
Permit Type EXISTING COMM-EXISTING COMMERCIAL PLAN REVIEW 4+ - Plan Review for 4 or More Reviews Totals				\$812.50	\$0.00	\$812.50

Permit Revenue Report

Payment Date Range 11/01/24 - 11/30/24

Detail Listing

Fee Code	Permit Type	EXISTING COMM-EXISTING RESIDENTIAL	EXISTING COMMERCIAL	Totals	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS									
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>		
11/04/2024	Payment Monies Received	2024-00000718	PEERLESS MANAGEMENT LLC dba POLE BARN DIRECT	6.15	.92	.00	6.15		6.15
11/04/2024	Payment Monies Received	2024-00000735	PEERLESS MANAGEMENT LLC dba POLE BARN DIRECT		.50				
11/06/2024	Payment Monies Received	2024-00000737	PIONEER BASEMENT WATERPROOFING		.50				
11/06/2024	Payment Monies Received	2024-00000731	SHRIGLEY, MICHAEL (CONTRACTOR)		.60				
11/06/2024	Payment Monies Received	2024-00000757	ALEXANDER & ERIN MORSE		.50				
11/06/2024	Payment Monies Received	2024-00000761	GROUNDWORKS OHIO LLC		.50				
11/13/2024	Payment Monies Received	2024-00000739	UNIQUE HOME IMPROVEMENT		.50				
11/13/2024	Payment Monies Received	2024-00000770	TRICON ROOFING INC		.56				
11/18/2024	Payment Monies Received	2024-00000769	ANITA, JEANINE WEDLAKE		.50				
11/18/2024	Payment Monies Received	2024-00000780	OHIO STATE HOME SERVICES		.50				
11/20/2024	Payment Monies Received	2024-00000792	SERGEANTS HOME IMPROVEMENTS		.57				
			GREAT DAY IMPROVEMENTS		.57				
							\$6.15		168.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>		
11/04/2024	Payment Monies Received	2024-00000477	FREEDOM FOREVER OHIO LLC	84.00			84.00		
11/04/2024	Payment Monies Received	2024-00000477	FREEDOM FOREVER OHIO LLC				84.00		
							\$168.00		264.20
RES-BUILD ADD 1 - Residential Building Addition- Single Family									
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>		
11/04/2024	Payment Monies Received	2024-00000718	PEERLESS MANAGEMENT LLC dba POLE BARN DIRECT	91.60			91.60		
11/06/2024	Payment Monies Received	2024-00000731	ALEXANDER & ERIN MORSE	59.60			59.60		
11/13/2024	Payment Monies Received	2024-00000770	ANITA, JEANINE WEDLAKE	56.00			56.00		
11/20/2024	Payment Monies Received	2024-00000792	GREAT DAY IMPROVEMENTS	57.00			57.00		
							\$264.20		264.20
RES-BUILD REPAIR - Residential Building Remodel/Repair									
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>		
11/04/2024	Payment Monies Received	2024-00000735	PIONEER BASEMENT WATERPROOFING	50.00			50.00		
11/04/2024	Payment Monies Received	2024-00000737	SHRIGLEY, MICHAEL (CONTRACTOR)	50.00			50.00		
11/06/2024	Payment Monies Received	2024-00000757	GROUNDWORKS OHIO LLC	50.00			50.00		
11/06/2024	Payment Monies Received	2024-00000761	UNIQUE HOME IMPROVEMENT	50.00			50.00		
11/13/2024	Payment Monies Received	2024-00000739	TRICON ROOFING INC	50.00			50.00		
11/18/2024	Payment Monies Received	2024-00000769	OHIO STATE HOME SERVICES	50.00			50.00		
11/18/2024	Payment Monies Received	2024-00000780	SERGEANTS HOME IMPROVEMENTS	50.00			50.00		
							\$350.00		350.00

Permit Revenue Report

Payment Date Range 11/01/24 - 11/30/24

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL							
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>	
11/04/2024	Payment Monies Received	2024-00000723	HEARTLAND HOME SERVICES INC			1.50	
11/18/2024	Payment Monies Received	2024-00000784	BRANDON HEATING & AIR CONDITIONING			1.50	
11/18/2024	Payment Monies Received	2024-00000785	BRANDON HEATING & AIR CONDITIONING			1.50	
11/18/2024	Payment Monies Received	2024-00000786	BRANDON HEATING & AIR CONDITIONING			1.50	
11/18/2024	Payment Monies Received	2024-00000789	TL HEATING AND COOLING LLC			1.50	
Totals			24	0	\$788.35	\$0.00	\$788.35
Permit Type HVAC RES-EXISTING RESIDENTIAL							
1% BBS - 1% BBS			10	0	\$257.50	\$0.00	\$257.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
11/04/2024	Payment Monies Received	2024-00000727	JACKSON COMFORT SYSTEMS			.35	
11/04/2024	Payment Monies Received	2024-00000728	JACKSON COMFORT SYSTEMS			.35	
11/06/2024	Payment Monies Received	2024-00000724	APOLLO HEATING & COOLING			.35	
11/06/2024	Payment Monies Received	2024-00000758	HEARTLAND HOME SERVICES INC			.35	
11/06/2024	Payment Monies Received	2024-00000759	APOLLO HEATING & COOLING			.35	
11/13/2024	Payment Monies Received	2024-00000781	HEARTLAND HOME SERVICES INC			.35	
11/18/2024	Payment Monies Received	2024-00000778	APOLLO HEATING & COOLING			.35	
11/18/2024	Payment Monies Received	2024-00000779	JENNINGS HEATING CO INC			.35	
11/20/2024	Payment Monies Received	2024-00000783	MARTINOV HOME SOLUTIONS			.35	
11/20/2024	Payment Monies Received	2024-00000795	APOLLO HEATING & COOLING			.35	
11/20/2024	Payment Monies Received	2024-00000796	APOLLO HEATING & COOLING			.35	
Totals			11	0	3.85	.00	3.85
Permit Type HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS			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>	
11/04/2024	Payment Monies Received	2024-00000723	HEARTLAND HOME SERVICES INC			50.00	
11/18/2024	Payment Monies Received	2024-00000789	TL HEATING AND COOLING LLC			50.00	
Totals			2	0	\$100.00	\$0.00	\$100.00
Permit Type HVAC COMM-HVAC COMMERCIAL							
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel			3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
11/18/2024	Payment Monies Received	2024-00000784	BRANDON HEATING & AIR CONDITIONING			50.00	
11/18/2024	Payment Monies Received	2024-00000785	BRANDON HEATING & AIR CONDITIONING			50.00	
11/18/2024	Payment Monies Received	2024-00000786	BRANDON HEATING & AIR CONDITIONING			50.00	
Totals			3	0	150.00	.00	150.00

Permit Revenue Report

Payment Date Range 11/01/24 - 11/30/24

Detail Listing

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							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments		
11/04/2024	Payment Monies Received	2024-00000727	JACKSON COMFORT SYSTEMS	385.00	35.00	385.00	
11/04/2024	Payment Monies Received	2024-00000728	JACKSON COMFORT SYSTEMS		35.00		
11/06/2024	Payment Monies Received	2024-00000724	APOLLO HEATING & COOLING		35.00		
11/06/2024	Payment Monies Received	2024-00000758	HEARTLAND HOME SERVICES INC		35.00		
11/06/2024	Payment Monies Received	2024-00000759	APOLLO HEATING & COOLING		35.00		
11/13/2024	Payment Monies Received	2024-00000781	HEARTLAND HOME SERVICES INC		35.00		
11/18/2024	Payment Monies Received	2024-00000778	APOLLO HEATING & COOLING		35.00		
11/18/2024	Payment Monies Received	2024-00000779	JENNINGS HEATING CO INC		35.00		
11/20/2024	Payment Monies Received	2024-00000783	MARTINOV HOME SOLUTIONS		35.00		
11/20/2024	Payment Monies Received	2024-00000795	APOLLO HEATING & COOLING		35.00		
11/20/2024	Payment Monies Received	2024-00000796	APOLLO HEATING & COOLING		35.00		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals				22	\$388.85	\$0.00	\$388.85
Permit Type NEW COMM-NEW COMMERCIAL							
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments		
11/13/2024	Payment Monies Received	2024-00000157	RUHLIN COMPANY	250.00	250.00	.00	250.00
Permit Type NEW COMM-NEW COMMERCIAL Totals				1	250.00	250.00	.00
Permit Type PC-PLANNING COMMISSION							
PC - PLANNING COMMISSION							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments		
11/06/2024	Payment Monies Received	PC24-009	JEFFREY & MEGAN FORSTNER	100.00	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals				1	100.00	100.00	.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments		
11/04/2024	Payment Monies Received	2024-00000736	HEARTLAND HOME SERVICES INC	2.05	.35	.00	2.05
11/04/2024	Payment Monies Received	2024-00000740	SAL'S HEATING & COOLING		.35		
11/18/2024	Payment Monies Received	2024-00000672	HARNER PLUMBING INC		.50		
11/20/2024	Payment Monies Received	2024-00000798	H JACK'S PLUMBING AND HEATING		.50		
11/20/2024	Payment Monies Received	2024-00000799	WIESE PLUMBING & HEATING		.35		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals				5	2.05	1.00	2.05

Permit Revenue Report

Payment Date Range 11/01/24 - 11/30/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-PLUMB RES-PLUMBING RESIDENTIAL						
Permit Type RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/04/2024	Payment Monies Received	2024-00000736	HEARTLAND HOME SERVICES INC	35.00		
11/04/2024	Payment Monies Received	2024-00000740	SAL'S HEATING & COOLING	35.00		
11/20/2024	Payment Monies Received	2024-00000799	WIESE PLUMBING & HEATING	35.00		
				\$105.00		
Totals				3	0	105.00
					.00	105.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/18/2024	Payment Monies Received	2024-00000672	HARNER PLUMBING INC	50.00		
11/20/2024	Payment Monies Received	2024-00000798	H JACKS PLUMBING AND HEATING	50.00		
				\$100.00		
Totals				2	0	100.00
					.00	100.00
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/04/2024	Payment Monies Received	2024-00000742	SULLY'S TOOL & PARTY RENTAL	50.00		
				\$50.00		
Totals				10	0	\$207.05
					.00	50.00
COM-ZONING PSIGN - Zoning Permanent Signs						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/04/2024	Payment Monies Received	2024-00000611	EMK CONSTRUCTION LLC	25.00		
				\$25.00		
Totals				1	0	25.00
					.00	25.00
COM-ZONING TSIGN - Zoning Temporary Signs						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/13/2024	Payment Monies Received	2024-00000773	MARKS LLC	25.00		
				\$25.00		
Totals				3	0	\$100.00
					.00	\$100.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/13/2024	Payment Monies Received	2024-00000098	DONALD A HEETER	30.00		
				\$30.00		
Totals				1	0	30.00
					.00	30.00
Permit Type ZONING-ZONING						
COM-ZONING TSIGN - Zoning Temporary Signs						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/18/2024	Payment Monies Received	2024-00000788	KLABEN PROPERTY MANAGEMENT LLC	25.00		
				\$25.00		
Totals				1	0	\$30.00
					.00	25.00

Permit Revenue Report

Payment Date Range 11/01/24 - 11/30/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING - Residential Zoning Fence Pool Etc						
11/04/2024	Adjustment	2024-00000721	MICHAEL & ROBIN GORTON	25.00	(25.00)	.00
11/13/2024	Payment Monies Received	2024-00000772	ANITA, JEANINE WEDLAKE		25.00	25.00
RES-ZONING ADD - Residential Zoning Addition						
11/04/2024	Payment Monies Received	2024-00000717	PEERLESS MANAGEMENT LLC dba POLE BARNs DIRECT	100.00	25.00	100.00
11/06/2024	Payment Monies Received	2024-00000732	ALEXANDER & ERIN MORSE		25.00	25.00
11/13/2024	Payment Monies Received	2024-00000771	ANITA, JEANINE WEDLAKE		25.00	25.00
11/20/2024	Payment Monies Received	2024-00000793	GREAT DAY IMPROVEMENTS		25.00	25.00
Permit Type ZONING-ZONING Totals						
		6	1	\$150.00	(\$25.00)	\$125.00
Grand Totals		102	1	\$3,739.25	(\$25.00)	\$3,714.25

City of Kent Case by Inspector Report

Date Type: Open Date
From Date: 11/01/2024 - To Date: 11/30/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Paul Bauer								
PROPERTY MAINTENANCE	2024-00000939	Active	chimney disrepair	11/05/2024		29	Charles Nettle	212 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2024-00000958	Active	furniture on tree lawn	11/19/2024		15	Paul J. Bauer	601 FRANKLIN AVE KENT, OH 44240
Paul Bauer Totals: 2 Case(s)								
Inspector: Kevin L. Shaffer								
BUILDING CODE	2024-00000945	Active	Lean-to without permit	11/07/2024		27	Kevin L. Shaffer	1545 MOGADORE RD KENT, OH 44240
ZONING	2024-00000950	Active	Monument sign without permit	11/13/2024		21	Kevin L. Shaffer	217 N MANTUA ST KENT, OH 44240
TRASH-DEBRIS	2024-00000962	Active	Couch on tree lawn	11/20/2024		14	Kevin L. Shaffer	715 MAE ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000967	Active	Chimney in need of repair	11/25/2024		9	Kevin L. Shaffer	1037 MEREDITH ST KENT, OH 44240
ZONING	2024-00000968	Active	Fence without permit	11/26/2024		8	Kevin L. Shaffer	1076 GRAHAM AVE KENT, OH 44240
TRASH-DEBRIS	2024-00000969	Active	Trash on tree lawn	11/27/2024		7	Kevin L. Shaffer	130 W ELM ST KENT, OH 44240
TRASH-DEBRIS	2024-00000970	Active	Mattress on tree lawn	11/27/2024		7	Kevin L. Shaffer	310 DODGE ST KENT, OH 44240
TRASH-DEBRIS	2024-00000972	Active	Trash on tree lawn	11/27/2024		7	Kevin L. Shaffer	1550 BENJAMIN CT KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2024-00000973	Active	Couch on porch	11/27/2024		7	Kevin L. Shaffer	125 UNIVERSITY KENT, OH 44240
Kevin L. Shaffer Totals: 9 Case(s)								
Grand Totals : 11 Case(s)								

User: Josh Appleman

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