

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Amy Wilkens

FROM: Jon Giaquinto

DATE: 6/6/24

RE: East Main Street Improvement Project – Right of Way Purchase – Packet E

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

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

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

<u>Property Owner</u>	<u>R/W Plan Number</u>	<u>Description</u>	<u>Amount</u>
Taco Bell of America, LLC	16T	Temporary	\$6,975

The City will be reimbursed 90% by ODOT and 5% by KSU for these purchases. Thus far, right of way has been secured on 15 of 32 parcels.

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

Building Services Division

To: Dave Ruller
City Manager

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

Date: June 1, 2024

RE: Monthly Permit and Zoning Complaint Report – May 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		3	0	150.00	.00	150.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS		2	0	18.00	.00	18.00
COM-DEMO/MOVE - Commercial Demolition/Moving		2	0	600.00	.00	600.00
Permit Type DEMOLITION-DEMOLITION Totals		4	0	\$618.00	\$0.00	\$618.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		5	0	44.12	.00	44.12
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		4	0	200.00	.00	200.00
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage		1	0	1,270.70	.00	1,270.70
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		10	0	\$1,514.82	\$0.00	\$1,514.82
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	1.90	.00	1.90
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		10	0	\$191.90	\$0.00	\$191.90
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER COMM - SEWER COMMERCIAL		2	0	150.00	.00	150.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
W-METR 1" - WATER METER 1"		1	0	415.00	.00	415.00
W-TAP 1" PRTS - WATER TAP 1" MISC PARTS NO METER		1	0	486.00	.00	486.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		11	0	\$3,071.00	\$0.00	\$3,071.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		5	0	\$100.00	\$0.00	\$100.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		7	0	58.69	.00	58.69
COM-BUILD ADD - Commercial Building Addition		1	0	120.00	.00	120.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	1,380.00	.00	1,380.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		5	0	500.00	.00	500.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		14	0	2,332.15	.00	2,332.15
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		7	0	2,250.00	.00	2,250.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		39	0	\$6,640.84	\$0.00	\$6,640.84

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	294.00	.00	294.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		5	0	\$445.50	\$0.00	\$445.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		8	0	4.34	.00	4.34
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	184.25	.00	184.25
RES-BUILD REPAIR - Residential Building Remodel/Repair		5	0	250.00	.00	250.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		16	0	\$438.59	\$0.00	\$438.59
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Permit Type FIRE ALARM-FIRE ALARM Totals		3	0	\$151.50	\$0.00	\$151.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	27.37	.00	27.37
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	912.42	.00	912.42
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	420.00	.00	420.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		5	0	\$1,459.79	\$0.00	\$1,459.79
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		9	0	16.50	.00	16.50
COM-HVAC REPLACE - Commercial HVAC Replacement		9	0	550.00	.00	550.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		18	0	\$566.50	\$0.00	\$566.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	3.50	.00	3.50
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20	0	\$353.50	\$0.00	\$353.50
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	12.51	.00	12.51
COM-BUILD NEW - Commercial Building New		1	0	417.00	.00	417.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	1,891.50	.00	1,891.50
Permit Type NEW COMM-NEW COMMERCIAL Totals		7	0	\$2,421.01	\$0.00	\$2,421.01
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	15.45	.00	15.45
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	515.00	.00	515.00

Permit Revenue Report

Payment Date Range 05/01/24 - 05/31/24

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$530.45	\$0.00	\$530.45
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		10	0	3.95	.00	3.95
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	354.00	.00	354.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		21	0	\$752.95	\$0.00	\$752.95
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		2	0	100.00	.00	100.00
COM-ZONING PSIGN - Zoning Permanent Signs		2	0	100.00	.00	100.00
COM-ZONING TSIGN - Zoning Temporary Signs		3	0	75.00	.00	75.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	399.00	.00	399.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		15	0	\$777.00	\$0.00	\$777.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Addition to Commercial Zoning		3	0	585.03	.00	585.03
COM-ZONING NEW - New Commercial Zoning		1	0	230.10	.00	230.10
RES-ZONING - Residential Zoning Fence Pool Etc		7	0	175.00	.00	175.00
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		14	0	\$1,065.13	\$0.00	\$1,065.13
Grand Totals		209	0	\$21,278.48	\$0.00	\$21,278.48

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						
		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>	
05/01/2024	Payment Monies Received	BZ24-006	TCD ARBY KO LLC		50.00	
05/22/2024	Payment Monies Received	BZ24-007	ALAN R& PATRICIA BALDWIN		50.00	
05/23/2024	Payment Monies Received	BZ24-008	JOAN M KNAPP		50.00	
					<u>\$150.00</u>	
Permit Type BZA-BOARD OF ZONING APPEALS Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS						
		2	0	18.00	.00	18.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/20/2024	Payment Monies Received	2024-00000359	B & B WRECKING & EXCAVATING INC		6.00	
05/29/2024	Payment Monies Received	2024-00000357	RUHLIN COMPANY		12.00	
					<u>\$18.00</u>	
Permit Type DEMOLITION-DEMOLITION Totals		2	0	\$18.00	\$0.00	\$18.00
Permit Type COM-DEMO/MOVE - Commercial Demolition/Moving						
3% BBS - 3% BBS						
		2	0	600.00	.00	600.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/20/2024	Payment Monies Received	2024-00000359	B & B WRECKING & EXCAVATING INC		200.00	
05/29/2024	Payment Monies Received	2024-00000357	RUHLIN COMPANY		400.00	
					<u>\$600.00</u>	
Permit Type COM-DEMO/MOVE - Commercial Demolition/Moving Totals		2	0	\$600.00	\$0.00	\$600.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
		5	0	44.12	.00	44.12
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/08/2024	Payment Monies Received	2024-00000213	PEERLESS ELECTRIC COMPANY, INC		38.12	
05/08/2024	Payment Monies Received	2024-00000227	CNE ELECTRICAL CONTRACTORS LLC		1.50	
05/29/2024	Payment Monies Received	2024-00000341	ELECTRICAL DESIGN CONSULTANTS LLC		1.50	
05/29/2024	Payment Monies Received	2024-00000342	ELECTRICAL DESIGN CONSULTANTS LLC		1.50	
05/29/2024	Payment Monies Received	2024-00000343	ELECTRICAL DESIGN CONSULTANTS LLC		1.50	
					<u>\$44.12</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		5	0	\$44.12	\$0.00	\$44.12
Permit Type COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
3% BBS - 3% BBS						
		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/08/2024	Payment Monies Received	2024-00000227	CNE ELECTRICAL CONTRACTORS LLC		50.00	
05/29/2024	Payment Monies Received	2024-00000341	ELECTRICAL DESIGN CONSULTANTS LLC		50.00	
05/29/2024	Payment Monies Received	2024-00000342	ELECTRICAL DESIGN CONSULTANTS LLC		50.00	
05/29/2024	Payment Monies Received	2024-00000343	ELECTRICAL DESIGN CONSULTANTS LLC		50.00	
					<u>\$200.00</u>	
Permit Type COM-ELEC REPAIR - Commercial Electric Repair/Remodel Totals		4	0	\$200.00	\$0.00	\$200.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL CRES-ELECT SQ FT - Commercial Residential Electric Square Footage		1	0	1,270.70	.00	1,270.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2024-00000213	PEERLESS ELECTRIC COMPANY, INC	1,270.70		
				<u>\$1,270.70</u>		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		10	0	\$1,514.82	\$0.00	\$1,514.82
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL 1% BBS - 1% BBS		5	0	1.90	.00	1.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/07/2024	Payment Monies Received	2024-00000296	OTT ELECTRICAL SERVICES INC.	.35		
05/15/2024	Payment Monies Received	2024-00000337	BEE ROCK ELECTRIC LLC	.35		
05/16/2024	Payment Monies Received	2024-00000346	D OTTO ELECTRICAL CONTRACTORS	.35		
05/31/2024	Payment Monies Received	2024-00000378	OTT ELECTRICAL SERVICES INC.	.35		
05/31/2024	Payment Monies Received	2024-00000379	OTT ELECTRICAL SERVICES INC.	.50		
				<u>\$1.90</u>		
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/31/2024	Payment Monies Received	2024-00000379	OTT ELECTRICAL SERVICES INC.	50.00		
				<u>\$50.00</u>		
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/07/2024	Payment Monies Received	2024-00000296	OTT ELECTRICAL SERVICES INC.	35.00		
05/15/2024	Payment Monies Received	2024-00000337	BEE ROCK ELECTRIC LLC	35.00		
05/16/2024	Payment Monies Received	2024-00000346	D OTTO ELECTRICAL CONTRACTORS	35.00		
05/31/2024	Payment Monies Received	2024-00000378	OTT ELECTRICAL SERVICES INC.	35.00		
				<u>\$140.00</u>		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		10	0	\$191.90	\$0.00	\$191.90
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000004	AMIRA OMRAN LLC	20.00		
05/15/2024	Payment Monies Received	2024-00000032	EDGAR TRENT CONSTRUCTION LLC	20.00		
05/29/2024	Payment Monies Received	2024-00000034	HELMLING EXCAVATING	20.00		
				<u>\$60.00</u>		
SEWER COMM - SEWER COMMERCIAL		2	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000004	AMIRA OMRAN LLC	75.00		
05/29/2024	Payment Monies Received	2024-00000034	HELMLING EXCAVATING	75.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
					\$150.00	
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000004	AMIRA OMRAN LLC	1,310.00		
					\$1,310.00	
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000004	AMIRA OMRAN LLC	75.00		
					\$75.00	
W-METR 1" - WATER METER 1"		1	0	415.00	.00	415.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000004	AMIRA OMRAN LLC	415.00		
					\$415.00	
W-TAP 1" PRTS - WATER TAP 1" MISC PARTS NO METER		1	0	486.00	.00	486.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000004	AMIRA OMRAN LLC	486.00		
					\$486.00	
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000004	AMIRA OMRAN LLC	25.00		
					\$25.00	
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000004	AMIRA OMRAN LLC	550.00		
					\$550.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		11	0	\$3,071.00	\$0.00	\$3,071.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2024-00000009	DOMINION ENERGY	20.00		
05/08/2024	Payment Monies Received	2024-00000011	DOMINION ENERGY	20.00		
05/08/2024	Payment Monies Received	2024-00000029	SKIBISKI ASPHALT CO	20.00		
05/13/2024	Payment Monies Received	2024-00000031	TIMOTHY J SURGEN	20.00		
05/29/2024	Payment Monies Received	2024-00000033	J. ALLEN CONTRACTING	20.00		
					\$100.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		5	0	\$100.00	\$0.00	\$100.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		7	0	58.69	.00	58.69
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000287	PRING ROOFING	7.50		
05/07/2024	Payment Monies Received	2024-00000281	COPEN MACHINE INC	29.40		
05/16/2024	Payment Monies Received	2018-00000846	KTF CONSTRUCTION LLC	13.69		
05/16/2024	Payment Monies Received	2023-00000811	C & D CONTRACTING	3.60		
05/29/2024	Payment Monies Received	2024-00000338	ELECTRICAL DESIGN CONSULTANTS LLC	1.50		
05/29/2024	Payment Monies Received	2024-00000339	ELECTRICAL DESIGN CONSULTANTS LLC	1.50		
05/29/2024	Payment Monies Received	2024-00000340	ELECTRICAL DESIGN CONSULTANTS LLC	1.50		
				<u>\$58.69</u>		
COM-BUILD ADD - Commercial Building Addition		1	0	120.00	.00	120.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/16/2024	Payment Monies Received	2023-00000811	C & D CONTRACTING	120.00		
				<u>\$120.00</u>		
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	1,380.00	.00	1,380.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000287	PRING ROOFING	250.00		
05/07/2024	Payment Monies Received	2024-00000281	COPEN MACHINE INC	980.00		
05/29/2024	Payment Monies Received	2024-00000338	ELECTRICAL DESIGN CONSULTANTS LLC	50.00		
05/29/2024	Payment Monies Received	2024-00000339	ELECTRICAL DESIGN CONSULTANTS LLC	50.00		
05/29/2024	Payment Monies Received	2024-00000340	ELECTRICAL DESIGN CONSULTANTS LLC	50.00		
				<u>\$1,380.00</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		5	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/07/2024	Payment Monies Received	2024-00000281	COPEN MACHINE INC	100.00		
05/16/2024	Payment Monies Received	2023-00000811	C & D CONTRACTING	100.00		
05/29/2024	Payment Monies Received	2024-00000338	ELECTRICAL DESIGN CONSULTANTS LLC	100.00		
05/29/2024	Payment Monies Received	2024-00000339	ELECTRICAL DESIGN CONSULTANTS LLC	100.00		
05/29/2024	Payment Monies Received	2024-00000340	ELECTRICAL DESIGN CONSULTANTS LLC	100.00		
				<u>\$500.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		14	0	2,332.15	.00	2,332.15
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2020-00000080	AMIRA OMRAN LLC	93.75		
05/01/2024	Payment Monies Received	2020-00000080	AMIRA OMRAN LLC	187.50		
05/07/2024	Payment Monies Received	2023-00000120	.	84.00		
05/07/2024	Payment Monies Received	2024-00000281	COPEN MACHINE INC	588.00		
05/13/2024	Payment Monies Received	2024-00000013	CRS CONSTRUCTION	105.00		
05/16/2024	Payment Monies Received	2018-00000846	KTF CONSTRUCTION LLC	93.75		
05/16/2024	Payment Monies Received	2018-00000846	KTF CONSTRUCTION LLC	206.25		

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		14	0	2,332.15	.00	2,332.15
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/16/2024	Payment Monies Received	2018-00000846	KTF CONSTRUCTION LLC	343.90		
05/16/2024	Payment Monies Received	2023-00000811	C & D CONTRACTING	105.00		
05/16/2024	Payment Monies Received	2023-00000811	C & D CONTRACTING	42.00		
05/16/2024	Payment Monies Received	2023-00000811	C & D CONTRACTING	168.00		
05/29/2024	Payment Monies Received	2024-00000338	ELECTRICAL DESIGN CONSULTANTS LLC	105.00		
05/29/2024	Payment Monies Received	2024-00000339	ELECTRICAL DESIGN CONSULTANTS LLC	105.00		
05/29/2024	Payment Monies Received	2024-00000340	ELECTRICAL DESIGN CONSULTANTS LLC	105.00		
				<u>\$2,332.15</u>		
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		7	0	2,250.00	.00	2,250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/16/2024	Payment Monies Received	2018-00000846	KTF CONSTRUCTION LLC	375.00		
05/16/2024	Payment Monies Received	2018-00000846	KTF CONSTRUCTION LLC	437.50		
05/16/2024	Payment Monies Received	2018-00000846	KTF CONSTRUCTION LLC	312.50		
05/16/2024	Payment Monies Received	2021-00000260	TIM YODER CONSTRUCTION COMPANY	125.00		
05/16/2024	Payment Monies Received	2022-00000761	TMZ INC	125.00		
05/16/2024	Payment Monies Received	2022-00000761	TMZ INC	312.50		
05/16/2024	Payment Monies Received	2022-00000761	TMZ INC	562.50		
				<u>\$2,250.00</u>		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		39	0	\$6,640.84	\$0.00	\$6,640.84
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2024-00000226	YELLOWLITE	1.50		
				<u>\$1.50</u>		
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2024-00000226	YELLOWLITE	50.00		
				<u>\$50.00</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2024-00000226	YELLOWLITE	100.00		
				<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	294.00	.00	294.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2024-00000226	YELLOWLITE	210.00		
05/08/2024	Payment Monies Received	2024-00000226	YELLOWLITE	84.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY							
					\$294.00		
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals			5	0	\$445.50	\$0.00	\$445.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL							
1% BBS - 1% BBS							
			8	0	4.34	.00	4.34
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000212	PICTURE PERFECT LANDSCAPE & DESIGN INC		.50		
05/01/2024	Payment Monies Received	2024-00000283	MICHAEL P MILLER		.50		
05/01/2024	Payment Monies Received	2024-00000286	NOE CONSTRUCTION		.50		
05/06/2024	Payment Monies Received	2024-00000308	M. HERSHBERGER CONSTRUCTION LLC		.50		
05/07/2024	Payment Monies Received	2024-00000289	WEATHERSEAL HOME SERVICES		.52		
05/08/2024	Payment Monies Received	2024-00000313	CECIL & LINDSAY ANDERSON		.66		
05/23/2024	Payment Monies Received	2024-00000323	KLINE HOME EXTERIORS		.66		
05/23/2024	Payment Monies Received	2024-00000363	NOE CONSTRUCTION		.50		
					\$4.34		
RES-BUILD ADD 1 - Residential Building Addition- Single Family			3	0	184.25	.00	184.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/07/2024	Payment Monies Received	2024-00000289	WEATHERSEAL HOME SERVICES		52.25		
05/08/2024	Payment Monies Received	2024-00000313	CECIL & LINDSAY ANDERSON		66.00		
05/23/2024	Payment Monies Received	2024-00000323	KLINE HOME EXTERIORS		66.00		
					\$184.25		
RES-BUILD REPAIR - Residential Building Remodel/Repair			5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000212	PICTURE PERFECT LANDSCAPE & DESIGN INC		50.00		
05/01/2024	Payment Monies Received	2024-00000283	MICHAEL P MILLER		50.00		
05/01/2024	Payment Monies Received	2024-00000286	NOE CONSTRUCTION		50.00		
05/06/2024	Payment Monies Received	2024-00000308	M. HERSHBERGER CONSTRUCTION LLC		50.00		
05/23/2024	Payment Monies Received	2024-00000363	NOE CONSTRUCTION		50.00		
					\$250.00		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals			16	0	\$438.59	\$0.00	\$438.59
Permit Type FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS							
			1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/15/2024	Payment Monies Received	2024-00000334	PROTECH SECURITY		1.50		
					\$1.50		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-FIRE ALARM						
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/15/2024	Payment Monies Received	2024-00000334	PROTECH SECURITY	50.00		
				<u>50.00</u>		
				\$50.00		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/15/2024	Payment Monies Received	2024-00000334	PROTECH SECURITY	100.00		
				<u>100.00</u>		
				\$100.00		
Permit Type FIRE ALARM-FIRE ALARM Totals		3	0	\$151.50	\$0.00	\$151.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	27.37	.00	27.37
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/06/2024	Payment Monies Received	2024-00000131	S A COMUNALE	27.37		
				<u>27.37</u>		
				\$27.37		
COM-SUPR SYS NEW - Commercial Suppression Systems New						
		1	0	912.42	.00	912.42
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/06/2024	Payment Monies Received	2024-00000131	S A COMUNALE	912.42		
				<u>912.42</u>		
				\$912.42		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/06/2024	Payment Monies Received	2024-00000131	S A COMUNALE	100.00		
				<u>100.00</u>		
				\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		2	0	420.00	.00	420.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/06/2024	Payment Monies Received	2024-00000131	S A COMUNALE	126.00		
05/06/2024	Payment Monies Received	2024-00000131	S A COMUNALE	294.00		
				<u>294.00</u>		
				\$420.00		
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		5	0	\$1,459.79	\$0.00	\$1,459.79
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		9	0	16.50	.00	16.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2024-00000309	ENERGY MANAGEMENT SPECIALISTS INC.	4.50		
05/20/2024	Payment Monies Received	2024-00000349	BRANDON HEATING & AIR CONDITIONING	1.50		
05/20/2024	Payment Monies Received	2024-00000350	BRANDON HEATING & AIR CONDITIONING	1.50		
05/20/2024	Payment Monies Received	2024-00000351	BRANDON HEATING & AIR CONDITIONING	1.50		
05/20/2024	Payment Monies Received	2024-00000352	BRANDON HEATING & AIR CONDITIONING	1.50		
05/20/2024	Payment Monies Received	2024-00000353	BRANDON HEATING & AIR CONDITIONING	1.50		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		9	0	16.50	.00	16.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/20/2024	Payment Monies Received	2024-00000354	BRANDON HEATING & AIR CONDITIONING		1.50	
05/20/2024	Payment Monies Received	2024-00000355	BRANDON HEATING & AIR CONDITIONING		1.50	
05/20/2024	Payment Monies Received	2024-00000356	BRANDON HEATING & AIR CONDITIONING		1.50	
					<u>\$16.50</u>	
COM-HVAC REPLACE - Commercial HVAC Replacement						
		9	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/08/2024	Payment Monies Received	2024-00000309	ENERGY MANAGEMENT SPECIALISTS INC.		150.00	
05/20/2024	Payment Monies Received	2024-00000349	BRANDON HEATING & AIR CONDITIONING		50.00	
05/20/2024	Payment Monies Received	2024-00000350	BRANDON HEATING & AIR CONDITIONING		50.00	
05/20/2024	Payment Monies Received	2024-00000351	BRANDON HEATING & AIR CONDITIONING		50.00	
05/20/2024	Payment Monies Received	2024-00000352	BRANDON HEATING & AIR CONDITIONING		50.00	
05/20/2024	Payment Monies Received	2024-00000353	BRANDON HEATING & AIR CONDITIONING		50.00	
05/20/2024	Payment Monies Received	2024-00000354	BRANDON HEATING & AIR CONDITIONING		50.00	
05/20/2024	Payment Monies Received	2024-00000355	BRANDON HEATING & AIR CONDITIONING		50.00	
05/20/2024	Payment Monies Received	2024-00000356	BRANDON HEATING & AIR CONDITIONING		50.00	
					<u>\$550.00</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		18	0	\$566.50	\$0.00	\$566.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	3.50	.00	3.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/06/2024	Payment Monies Received	2024-00000291	APOLLO HEATING & COOLING		.35	
05/06/2024	Payment Monies Received	2024-00000292	APOLLO HEATING & COOLING		.35	
05/06/2024	Payment Monies Received	2024-00000303	APOLLO HEATING & COOLING		.35	
05/06/2024	Payment Monies Received	2024-00000304	APOLLO HEATING & COOLING		.35	
05/13/2024	Payment Monies Received	2024-00000315	JACKSON COMFORT SYSTEMS		.35	
05/15/2024	Payment Monies Received	2024-00000316	HEARTLAND HOME SERVICES INC		.35	
05/15/2024	Payment Monies Received	2024-00000317	APOLLO HEATING & COOLING		.35	
05/15/2024	Payment Monies Received	2024-00000325	JACKSON COMFORT SYSTEMS		.35	
05/15/2024	Payment Monies Received	2024-00000329	APOLLO HEATING & COOLING		.35	
05/20/2024	Payment Monies Received	2024-00000360	BRANDON HEATING & AIR CONDITIONING		.35	
					<u>\$3.50</u>	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
		10	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/06/2024	Payment Monies Received	2024-00000291	APOLLO HEATING & COOLING		35.00	
05/06/2024	Payment Monies Received	2024-00000292	APOLLO HEATING & COOLING		35.00	
05/06/2024	Payment Monies Received	2024-00000303	APOLLO HEATING & COOLING		35.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/06/2024	Payment Monies Received	2024-00000304	APOLLO HEATING & COOLING	35.00		
05/13/2024	Payment Monies Received	2024-00000315	JACKSON COMFORT SYSTEMS	35.00		
05/15/2024	Payment Monies Received	2024-00000316	HEARTLAND HOME SERVICES INC	35.00		
05/15/2024	Payment Monies Received	2024-00000317	APOLLO HEATING & COOLING	35.00		
05/15/2024	Payment Monies Received	2024-00000325	JACKSON COMFORT SYSTEMS	35.00		
05/15/2024	Payment Monies Received	2024-00000329	APOLLO HEATING & COOLING	35.00		
05/20/2024	Payment Monies Received	2024-00000360	BRANDON HEATING & AIR CONDITIONING	35.00		
					<u>\$350.00</u>	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20	0	\$353.50	\$0.00	\$353.50
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	12.51	.00	12.51
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000060	J & M BUILDERS	12.51		
					<u>\$12.51</u>	
COM-BUILD NEW - Commercial Building New		1	0	417.00	.00	417.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000060	J & M BUILDERS	417.00		
					<u>\$417.00</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000060	J & M BUILDERS	100.00		
					<u>\$100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	1,891.50	.00	1,891.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/01/2024	Payment Monies Received	2024-00000060	J & M BUILDERS	294.00		
05/01/2024	Payment Monies Received	2024-00000060	J & M BUILDERS	735.00		
05/16/2024	Payment Monies Received	2015-00000083	257 NORTH WATER LTD	225.00		
05/16/2024	Payment Monies Received	2015-00000083	257 NORTH WATER LTD	637.50		
					<u>\$1,891.50</u>	
Permit Type NEW COMM-NEW COMMERCIAL Totals		7	0	\$2,421.01	\$0.00	\$2,421.01
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	15.45	.00	15.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/15/2024	Payment Monies Received	2024-00000324	YODER PLUMBING LLC	15.45		
					<u>\$15.45</u>	

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/15/2024	Payment Monies Received	2024-00000324	YODER PLUMBING LLC		515.00	.00	515.00
						515.00	
						<u>\$515.00</u>	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals			2	0	\$530.45	\$0.00	\$530.45
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
1% BBS - 1% BBS							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/07/2024	Payment Monies Received	2024-00000271	THE HVAC PRO INC.		.35		
05/07/2024	Payment Monies Received	2024-00000290	THE HVAC PRO INC.		.35		
05/07/2024	Payment Monies Received	2024-00000293	THE HVAC PRO INC.		.35		
05/07/2024	Payment Monies Received	2024-00000294	THE HVAC PRO INC.		.35		
05/07/2024	Payment Monies Received	2024-00000295	KLINE & KAVALI		.50		
05/07/2024	Payment Monies Received	2024-00000297	KLINE & KAVALI		.50		
05/08/2024	Payment Monies Received	2024-00000272	WILSON PLUMBING & HEATING, INC		.35		
05/23/2024	Payment Monies Received	2024-00000366	JIM KRUIS		.50		
05/31/2024	Payment Monies Received	2024-00000328	APPC PLUMBING SERVICES		.35		
05/31/2024	Payment Monies Received	2024-00000375	HEARTLAND HOME SERVICES INC		.35		
						<u>\$3.95</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement			7	0	245.00	.00	245.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/07/2024	Payment Monies Received	2024-00000271	THE HVAC PRO INC.		35.00		
05/07/2024	Payment Monies Received	2024-00000290	THE HVAC PRO INC.		35.00		
05/07/2024	Payment Monies Received	2024-00000293	THE HVAC PRO INC.		35.00		
05/07/2024	Payment Monies Received	2024-00000294	THE HVAC PRO INC.		35.00		
05/08/2024	Payment Monies Received	2024-00000272	WILSON PLUMBING & HEATING, INC		35.00		
05/31/2024	Payment Monies Received	2024-00000328	APPC PLUMBING SERVICES		35.00		
05/31/2024	Payment Monies Received	2024-00000375	HEARTLAND HOME SERVICES INC		35.00		
						<u>\$245.00</u>	
RES-PLUMB REPAIR - Residential Plumbing 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>		
05/07/2024	Payment Monies Received	2024-00000295	KLINE & KAVALI		50.00		
05/07/2024	Payment Monies Received	2024-00000297	KLINE & KAVALI		50.00		
05/23/2024	Payment Monies Received	2024-00000366	JIM KRUIS		50.00		
						<u>\$150.00</u>	
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW			1	0	354.00	.00	354.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
05/23/2024	Payment Monies Received	2024-00000366	JIM KRUIS		354.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
					\$354.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		21	0	\$752.95	\$0.00	\$752.95
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
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>		
05/08/2024	Payment Monies Received	2023-00000394	MC BUILDERS LLC DBA THE AWNING COMPANY	1.50		
05/08/2024	Payment Monies Received	2023-00000778	C & D CONTRACTING	1.50		
					\$3.00	
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2023-00000394	MC BUILDERS LLC DBA THE AWNING COMPANY	50.00		
05/08/2024	Payment Monies Received	2023-00000778	C & D CONTRACTING	50.00		
					\$100.00	
COM-ZONING PSIGN - Zoning Permanent Signs		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2023-00000395	MC BUILDERS LLC DBA THE AWNING COMPANY	50.00		
05/08/2024	Payment Monies Received	2023-00000778	C & D CONTRACTING	50.00		
					\$100.00	
COM-ZONING TSIGN - Zoning Temporary Signs		3	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2024-00000311	HABITAT FOR HUMANITY RESTORE	25.00		
05/13/2024	Payment Monies Received	2024-00000318	LAWRENCE & KATHLEEN CONTI	25.00		
05/16/2024	Payment Monies Received	2024-00000348	TRINITY LUTHERAN CHURCH	25.00		
					\$75.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2023-00000394	MC BUILDERS LLC DBA THE AWNING COMPANY	100.00		
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	399.00	.00	399.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
05/08/2024	Payment Monies Received	2023-00000394	MC BUILDERS LLC DBA THE AWNING COMPANY	147.00		
05/08/2024	Payment Monies Received	2023-00000394	MC BUILDERS LLC DBA THE AWNING COMPANY	63.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		5	0	399.00	.00	399.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/08/2024	Payment Monies Received	2023-00000394	MC BUILDERS LLC DBA THE AWNING COMPANY		84.00	
05/08/2024	Payment Monies Received	2023-00000778	C & D CONTRACTING		63.00	
05/08/2024	Payment Monies Received	2023-00000778	C & D CONTRACTING		42.00	
					<u>\$399.00</u>	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		15	0	\$777.00	\$0.00	\$777.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT						
		1	0	30.00	.00	30.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/15/2024	Payment Monies Received	2024-00000030	DAVID & ANNA SHEA		30.00	
					<u>\$30.00</u>	
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Addition to Commercial Zoning						
		3	0	585.03	.00	585.03
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/07/2024	Payment Monies Received	2024-00000301	COPEN MACHINE INC		379.00	
05/13/2024	Payment Monies Received	2024-00000322	TIMOTHY J SURGEON		100.03	
05/16/2024	Payment Monies Received	2023-00000810	C & D CONTRACTING		106.00	
					<u>\$585.03</u>	
COM-ZONING NEW - New Commercial Zoning		1	0	230.10	.00	230.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/01/2024	Payment Monies Received	2024-00000240	J & M BUILDERS		230.10	
					<u>\$230.10</u>	
RES-ZONING - Residential Zoning Fence Pool Etc		7	0	175.00	.00	175.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/01/2024	Payment Monies Received	2024-00000284	MEYERS FENCE COMPANY		25.00	
05/07/2024	Payment Monies Received	2024-00000285	GRAVES AILEEN		25.00	
05/07/2024	Payment Monies Received	2024-00000302	MEYERS FENCE COMPANY		25.00	
05/15/2024	Payment Monies Received	2024-00000336	Rhonda Coy		25.00	
05/20/2024	Payment Monies Received	2024-00000358	JAMES LaPLANT FENCING		25.00	
05/22/2024	Payment Monies Received	2024-00000362	JEAN L SIGEL		25.00	
05/29/2024	Payment Monies Received	2024-00000368	R & T FENCE CO.		25.00	
					<u>\$175.00</u>	
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/01/2024	Payment Monies Received	2024-00000211	PICTURE PERFECT LANDSCAPE & DESIGN INC		25.00	

Permit Revenue Report

Payment Date Range 05/01/24 - 05/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/08/2024	Payment Monies Received	2024-00000312	CECIL & LINDSAY ANDERSON		25.00	
05/23/2024	Payment Monies Received	2024-00000327	KLINE HOME EXTERIORS		25.00	
					<u>\$75.00</u>	
Permit Type ZONING-ZONING Totals		14	0	\$1,065.13	\$0.00	\$1,065.13
Grand Totals		209	0	\$21,278.48	\$0.00	\$21,278.48

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2024 - To Date: 05/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2024-00000328	Active	elec meter and drop pulled loose; tall grass	05/06/2024		28	Paul J. Bauer	241 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000330	Active	hole in roof w/ raccoons, gutter damage; tall grass	05/06/2024		28	Vita	492 LAUREL DR KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000341	Active	paint all bare wood	05/08/2024		26	Paul J. Bauer	710 S DEPEYSTER ST KENT, OH 44240
ZONING	2024-00000349	Active	signage in clear vision triangle	05/09/2024		25	Paul J. Bauer	515 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000350	Active	retaining wall block on sidewalk; tall grass	05/09/2024		25	Paul J. Bauer	238 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000370	Active	fire w/ Condemnation	05/14/2024		20	James C. Samels	213 S CHESTNUT ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000371	Active	fire w. Condemnation	05/14/2024		20	James C. Samels	602 WEST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000396	Active	repair roof on overhang	05/16/2024		18	Paul J. Bauer	851 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000404	Active	broken windows, possible squatter, tall grass	05/20/2024		14	Paul J. Bauer	1271 CAROL DR KENT, OH 44240
ZONING	2024-00000412	Active	feather sign	05/20/2024		14	Paul J. Bauer	5956 HORNING RD KENT, OH 44240
VEGETATION	2024-00000434	Active	tall grass	05/22/2024		12	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000438	Active	paint by 7/15/24	05/22/2024		12	Paul J. Bauer	1037 LAKE ST KENT, OH 44240
VEGETATION	2024-00000447	Active	tall grass	05/23/2024		11	Paul J. Bauer	1131 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2024-00000452	Active	grass covering	05/28/2024		6	Paul J. Bauer	805 MAE ST KENT,

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2024 - To Date: 05/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
			sidewalk					OH 44240
TRASH-DEBRIS	2024-00000454	Active	overflowing dumpster	05/28/2024		6	Larry Andrews	360 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2024-00000467	Active	broken wood debris	05/30/2024		4	Bridget O. Susel	243 SUMMIT ST KENT, OH 44240
VEGETATION	2024-00000470	Active	tall grass	05/30/2024		4	Paul J. Bauer	114 E SUMMIT ST KENT, OH 44240
Paul Bauer Totals:		17 Case(s)						
Inspector:	Kevin L. Shaffer							
TRASH-DEBRIS	2024-00000307	Active	Tires in back yard	05/01/2024		33	Kevin L. Shaffer	239 E ELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000309	Active	Didnt submit rental license app/payment/schedule inspection	05/01/2024		33	Kevin L. Shaffer	1237 OVERBROOK DR KENT, OH 44240
VEGETATION	2024-00000357	Active	High grass (See comments)	05/13/2024		21	Kevin L. Shaffer	1060 DELEONE DR KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000364	Active	Didnt submit rental license app/payment/schedule inspection	05/14/2024		20	Kevin L. Shaffer	463 CARTHAGE AVE KENT, OH 44240
VEGETATION	2024-00000408	Active	High grass	05/20/2024		14	Kevin L. Shaffer	948 W MAIN ST KENT, OH 44240
VEGETATION	2024-00000449	Active	High grass	05/23/2024		11	Kevin L. Shaffer	Kent - 170121000081020
VEGETATION	2024-00000455	Active	High grass	05/28/2024		6	Alex Bauer	503 PARK AVE KENT, OH 44240
VEGETATION	2024-00000456	Active	High grass	05/28/2024		6	Kevin L. Shaffer	1060 KEVIN DR KENT, OH 44240
VEGETATION	2024-00000458	Active	High grass	05/28/2024		6	Kevin L. Shaffer	840 HUDSON RD KENT, OH 44240
								438 CUYAHOGA

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2024 - To Date: 05/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2024-00000459	Active	High grass	05/28/2024		6	Kevin L. Shaffer	ST KENT, OH 44240
VEGETATION	2024-00000460	Active	High grass	05/28/2024		6	Kevin L. Shaffer	301 WOODARD AVE KENT, OH 44240
VEGETATION	2024-00000463	Active	High grass	05/29/2024		5	Kevin L. Shaffer	521 CRAIN AVE KENT, OH 44240
VEGETATION	2024-00000466	Active	High grass	05/29/2024		5	Kevin L. Shaffer	633 N WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2024-00000468	Active	Mattresses at end of driveway	05/30/2024		4	Kevin L. Shaffer	521 N WATER ST KENT, OH 44240
TRASH-DEBRIS	2024-00000469	Active	Mattress & bed frame on tree lawn	05/30/2024		4	Kevin L. Shaffer	218 SUMMIT ST KENT, OH 44240
Kevin L. Shaffer Totals:		15 Case(s)						
Grand Totals :		32 Case(s)						

**City of Kent
Income Tax Division**

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

Monthly Cash Basis Receipts

Total receipts for the month of May, 2024	\$	2,374,830
Total receipts for the month of May, 2023	\$	1,772,580
Total receipts for the month of May, 2022	\$	1,616,141

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 May 31, 2024	\$	8,040,432	44.78%
Total receipts January 1 through May 31, 2023	\$	7,665,579	44.22%
Total receipts January 1 through May 31, 2022	\$	6,865,425	46.25%

Year-to-date Receipts Through May 31, 2024 - Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2024	\$ 17,955,556	\$ 17,955,556	\$ 8,040,432	44.78%	55.22%

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 May 31, 2024

Monthly Cash Basis Receipts

Month	Monthly Cash Basis Receipts			Comparisons	
	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			
July	1,455,656	1,382,337			
August	1,138,884	1,377,077			
September	1,359,525	1,241,696			
October	1,588,594	1,395,902			
November	1,461,247	1,557,120			
December	1,295,459	1,252,714			
Totals	\$ 16,645,865	\$ 17,533,848	\$ 8,040,432	\$ 374,853	

Year-to-Date Receipts

Month	Year-to-Date Receipts			Comparisons	
	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			
July	9,802,156	10,709,340			
August	10,941,040	12,086,416			
September	12,300,565	13,328,112			
October	13,889,159	14,724,015			
November	15,350,406	16,281,134			
December	16,645,865	17,533,848			
Totals	\$ 16,645,865	\$ 17,533,848			

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

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 447,488	\$ 461,437	\$ 478,415	\$ 16,978	3.68%
February	377,930	386,098	395,210	9,112	2.36%
March	414,055	423,517	436,511	12,994	3.07%
April	411,929	419,985	438,141	18,156	4.32%
May	409,234	420,801	432,214	11,413	2.71%
June	398,782	411,739	-		
July	372,753	419,770	-		
August	412,061	383,705	-		
September	337,710	373,412	-		
October	418,381	431,227	-		
November	423,977	443,752	-		
December	437,540	439,024	-		
Totals	\$ 4,861,839	\$ 5,014,467	\$ 2,180,491	\$ 68,654	
	29.21%	28.60%	27.12%		

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			
July	2,832,170	2,943,345			
August	3,244,231	3,327,051			
September	3,581,941	3,700,463			
October	4,000,322	4,131,690			
November	4,424,299	4,575,443			
December	4,861,839	5,014,467			
Totals	\$ 4,861,839	\$ 5,014,467			

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

Comparisons of Total Annual Receipts for Previous Ten Years
Restated

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

2024 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended May 31, 2024

Monthly Receipts

Comparisons

Month	2022	2023	2024	Amount	Percent Change
January	\$ 173,548	\$ 200,182	\$ 170,138	\$ (30,044)	-15.01%
February	167,168	201,174	199,986	(1,189)	-0.59%
March	141,719	157,870	156,042	(1,828)	-1.16%
April	173,726	177,399	182,035	4,636	2.61%
May	202,018	221,572	296,854	75,281	33.98%
June	185,134	207,678	-		
July	181,957	172,792	-		
August	142,361	172,135	-		
September	169,941	155,212	-		
October	198,574	174,488	-		
November	182,656	194,640	-		
December	161,932	156,589	-		
Totals	\$ 2,080,733	\$ 2,191,731	\$ 1,005,054	\$ 46,857	

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			
July	1,225,269	1,338,667			
August	1,367,630	1,510,802			
September	1,537,571	1,666,014			
October	1,736,145	1,840,502			
November	1,918,801	2,035,142			
December	2,080,733	2,191,731			
Totals	\$ 2,080,733	\$ 2,191,731			

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

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,561,928	\$ 1,801,636	\$ 1,531,238	\$ (270,397)	-15.01%
February	1,504,514	1,810,570	1,799,874	(10,697)	-0.59%
March	1,275,469	1,420,827	1,404,377	(16,450)	-1.16%
April	1,563,534	1,596,591	1,638,313	41,722	2.61%
May	1,818,159	1,994,152	2,671,684	677,532	33.98%
June	1,666,208	1,869,102	-		
July	1,637,613	1,555,129	-		
August	1,281,245	1,549,211	-		
September	1,529,465	1,396,908	-		
October	1,787,168	1,570,390	-		
November	1,643,903	1,751,759	-		
December	1,457,392	1,409,303	-		
Totals	\$ 18,726,598	\$ 19,725,579	\$ 9,045,486	\$ 421,709	

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			
July	11,027,425	12,048,007			
August	12,308,670	13,597,218			
September	13,838,136	14,994,127			
October	15,625,304	16,564,517			
November	17,269,206	18,316,276			
December	18,726,598	19,725,579			
Totals	\$ 18,726,598	\$ 19,725,579			

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

2024 with change from 2023 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,249,521.25	\$ (61,522.09)	-4.69%	\$ 90,327.55	\$ (10,747.90)	-10.63%	\$ 157,412.17	\$ (196,314.22)	-55.50%	\$ 1,497,260.97	\$ (268,584.21)	-15.21%
Feb	1,574,592.92	136,458.35	9.49%	122,416.87	(21,552.21)	-14.97%	53,917.41	(120,106.01)	-69.02%	1,750,927.20	(5,199.87)	-0.30%
March	1,237,320.32	27,841.69	2.30%	57,455.76	(42,162.68)	-42.32%	51,691.61	(8,931.98)	-14.73%	1,346,467.69	(23,252.97)	-1.70%
April	1,305,536.65	117,762.33	9.91%	128,141.09	(40,367.78)	-23.96%	173,489.77	(34,650.34)	-16.65%	1,607,167.51	42,744.21	2.73%
May	1,656,477.96	188,779.88	12.86%	365,048.55	7,217.87	2.02%	575,740.86	443,971.81	336.93%	2,597,267.37	639,969.56	32.70%
June		(1,260,721.20)	-100.00%		(179,346.96)	-100.00%		(320,612.58)	-100.00%	-	(1,760,680.74)	-100.00%
July		(1,123,055.37)	-100.00%		(189,503.74)	-100.00%		(211,169.49)	-100.00%	-	(1,523,728.60)	-100.00%
August		(1,367,817.98)	-100.00%		(92,740.87)	-100.00%		(24,138.78)	-100.00%	-	(1,484,697.63)	-100.00%
Sept		(1,196,953.11)	-100.00%		(54,548.13)	-100.00%		(83,308.00)	-100.00%	-	(1,334,809.24)	-100.00%
Oct		(1,212,566.02)	-100.00%		(190,210.17)	-100.00%		(138,146.99)	-100.00%	-	(1,540,923.18)	-100.00%
Nov		(1,400,122.71)	-100.00%		(103,350.13)	-100.00%		(214,663.81)	-100.00%	-	(1,718,136.65)	-100.00%
Dec		(1,256,019.80)	-100.00%		(42,307.95)	-100.00%		(60,246.44)	-100.00%	-	(1,358,574.19)	-100.00%
	<u>\$ 7,023,449.10</u>	<u>\$ (8,407,936.03)</u>	<u>-54.49%</u>	<u>\$ 763,389.82</u>	<u>\$ (959,620.65)</u>	<u>-55.69%</u>	<u>\$ 1,012,251.82</u>	<u>\$ (968,316.83)</u>	<u>-48.89%</u>	<u>\$ 8,799,090.74</u>	<u>\$ (10,335,873.51)</u>	<u>-54.02%</u>
							Check			<u>\$ 8,799,090.74</u>	<u>\$ (10,335,873.51)</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>	



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT MAY 2024

FIRE INCIDENT RESPONSE INFORMATION

	CURRENT PERIOD			YEAR TO DATE		
	2024	2023	2022	2024	2023	2022
Summary of Fire Incident Alarms						
City of Kent	55	72	59	311	373	247
Kent State University	17	15	26	127	138	127
Franklin Township	11	15	14	74	97	61
Sugar Bush Knolls	0	0	0	1	4	0
Mutual Aid Given	7	5	2	44	29	16
Total Fire Incident Alarms	90	107	101	557	641	451

Summary of Mutual Aid Received by Location

City of Kent	2	3	3	5	5	7
Kent State University	0	0	0	2	1	0
Franklin Township	0	0	0	2	0	1
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	2	3	3	9	6	8

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2024	2023	2022	2024	2023	2022
City of Kent	226	270	286	1178	1192	1242
Kent State University	29	17	10	197	122	122
Franklin Township	43	55	55	213	227	232
Sugar Bush Knolls	0	4	0	6	11	3
Mutual Aid Given	6	4	2	45	22	9
Emergency Medical Service Responses	304	350	353	1639	1574	1608

Summary of Mutual Aid Received by Location

City of Kent	3	1	5	15	3	15
Kent State University	0	0	0	3	0	0
Franklin Township	1	0	0	4	0	1
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	4	1	5	22	3	16

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS **394** **457** **454** **2196** **2215** **2059**

TOTAL ALL RESPONSES, INCLUDING MUTUAL AID **400** **461** **462** **2227** **2224** **2083**

TOTAL ALL RESPONSES, INCLUDING MUTUAL AID **400** **461** **462** **2227** **2224** **2083**

PARAMEDICINE PROGRAM RESPONSES* 11 10 54 76

TOTAL ALL RESPONSES **411** **471** **2281** **2300**

* The Paramedicine Program began responses in August 2022