

TO: Dave Ruller
FROM: Angela Manley, Parks and Recreation Director
DATE: September 7, 2023
RE: Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received the following sponsorship donation to be used for the Kent Parks and Recreation Art in the Park event:

Jo Woodward Solem Memorial Foundation TR - \$5,000.00

The check has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Please request the necessary authorization from City Council to accept this donation and to allow Budget & Finance to appropriate the same amount to this account number (106-03-53-301-7420) in the Parks & Recreation Fund. Your attention to this matter is greatly appreciated!

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

From: Jamie Samels <Jamie.Samels@KentOhio.gov>

Sent: Tuesday, August 29, 2023 1:08 PM

To: Dave Ruller <Dave.Ruller@KentOhio.gov>

Cc: Dave Moore <Dave.Moore@KentOhio.gov>; Hope Jones <Hope.Jones@KentOhio.gov>

Subject: Amazon Gift Card donation

Dave,

You may have seen a post on our Facebook page that our medic crews were able to resuscitate a female worker recently at KSU that had gone into cardiac arrest. It was a good story, and many folks deserve thanks beyond our medics. Yesterday she came to the station to express her gratitude and gave out individual Thank You's to the guys that treated her. After she left, they discovered \$50 Amazon cards (total \$250) in their personal Thank You's.

Hope thought maybe you would get council to approve the fire department accepting those. The idea was that maybe we could order towels, coffee, etc that could be used by all KFD staff for the good of the fire department operation. I have the cards. Let me know how you feel about this and if I would need to do anything else like provide her name or something.

Jamie

James C. Samels
Captain



**City of Kent
Income Tax Division**

**August 31, 2023
Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)**

Monthly Cash Basis Receipts

Total receipts for the month of August, 2023	\$ 1,377,077
Total receipts for the month of August, 2022	\$ 1,138,884
Total receipts for the month of August, 2021	\$ 1,099,319

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 August 31, 2023	\$ 12,086,416	74.30%
Total receipts January 1 through August 31, 2022	\$ 10,941,040	73.70%
Total receipts January 1 through August 31, 2021	\$ 9,892,466	71.80%

Year-to-date Receipts Through August 31, 2023 - Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2023	\$ 16,266,667	\$ 16,266,667	\$ 12,086,416	74.30%	25.70%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2013	\$ 12,794,029	10.68%	* - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2014	12,733,226	-0.48%	
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	
2022	16,645,865	11.49%	

Submitted by



, Director of Budget and Finance

2023 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended August 31, 2023

Monthly Cash Basis Receipts

Month	Monthly Cash Basis Receipts			Comparisons	
	2021	2022	2023	Amount	Percent Change
January	\$ 1,050,773	\$ 1,388,381	\$ 1,601,454	\$ 213,073	15.35%
February	1,274,642	1,337,345	1,609,396	272,051	20.34%
March	969,852	1,133,750	1,262,958	129,208	11.40%
April	1,165,005	1,389,808	1,419,192	29,384	2.11%
May	1,500,712	1,616,141	1,772,580	156,438	9.68%
June	1,483,710	1,481,074	1,661,424	180,350	12.18%
July	1,348,453	1,455,656	1,382,337	(73,320)	-5.04%
August	1,099,319	1,138,884	1,377,077	238,192	20.91%
September	1,252,593	1,359,525			
October	1,220,898	1,588,594			
November	1,311,931	1,461,247			
December	1,252,012	1,295,459			
Totals	\$ 14,929,900	\$ 16,645,865	\$ 12,086,416	\$ 1,145,376	

Year-to-Date Receipts

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

2023 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended August 31, 2023

Monthly Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 423,565	\$ 447,488	\$ 461,437	\$ 13,949	3.12%
February	356,633	377,930	386,098	8,168	2.16%
March	389,676	414,055	423,517	9,462	2.29%
April	426,355	411,929	419,985	8,056	1.96%
May	391,324	409,234	420,801	11,567	2.83%
June	380,512	398,782	411,739	12,957	3.25%
July	389,573	372,753	419,770	47,017	12.61%
August	426,169	412,061	383,705	(28,356)	-6.88%
September	347,881	337,710	-		
October	437,537	418,381	-		
November	424,833	423,977	-		
December	419,356	437,540	-		
Totals	\$ 4,813,413	\$ 4,861,839	\$ 3,327,051	\$ 82,819	
	32.24%	29.21%	27.53%		

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

2023 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Ten Years
Restated

Year	Total Cash Basis Receipts	Percent Change
2013	\$ 4,585,623	4.85%
2014	4,707,945	2.67%
2015	4,910,519	4.30%
2016	5,042,140	2.68%
2017	5,137,920	1.90%
2018	5,167,455	0.57%
2019	5,150,394	-0.33%
2020	5,159,334	0.17%
2021	4,813,413	-6.70%
2022	4,861,839	1.01%

2023 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended August 31, 2023

Monthly Receipts

Comparisons

Month	2021	2022	2023	Amount	Percent Change
January	\$ 131,347	\$ 173,548	\$ 200,182	\$ 26,634	15.35%
February	159,330	167,168	201,174	34,006	20.34%
March	121,232	141,719	157,870	16,151	11.40%
April	145,626	173,726	177,399	3,673	2.11%
May	187,589	202,018	221,572	19,555	9.68%
June	185,464	185,134	207,678	22,544	12.18%
July	168,557	181,957	172,792	(9,165)	-5.04%
August	137,415	142,361	172,135	29,774	20.91%
September	156,574	169,941	-		
October	152,612	198,574	-		
November	163,991	182,656	-		
December	156,501	161,932	-		
Totals	\$ 1,866,237	\$ 2,080,733	\$ 1,510,802	\$ 143,172	

Year-to-Date Receipts

Comparisons

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

2023 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended August 31, 2023

Monthly Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 1,182,119	\$ 1,561,928	\$ 1,801,636	\$ 239,707	15.35%
February	1,433,972	1,504,514	1,810,570	306,057	20.34%
March	1,091,084	1,275,469	1,420,827	145,359	11.40%
April	1,310,631	1,563,534	1,596,591	33,057	2.11%
May	1,688,301	1,818,159	1,994,152	175,993	9.68%
June	1,669,174	1,666,208	1,869,102	202,894	12.18%
July	1,517,010	1,637,613	1,555,129	(82,485)	-5.04%
August	1,236,734	1,281,245	1,549,211	267,966	20.91%
September	1,409,167	1,529,465	-		
October	1,373,511	1,787,168	-		
November	1,475,922	1,643,903	-		
December	1,408,513	1,457,392	-		
Totals	\$ 16,796,137	\$ 18,726,598	\$ 13,597,218	\$ 1,288,548	

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

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

2023 with change from 2022 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,311,043.34	\$ 29,240.04	2.28%	\$ 101,075.45	\$ (24,712.82)	-19.65%	\$ 353,726.39	\$ 232,683.43	192.23%	\$ 1,765,845.18	\$ 237,210.65	15.52%
Feb	1,438,134.57	205,937.66	16.71%	143,969.08	16,025.88	12.53%	174,023.42	98,290.66	129.79%	1,756,127.07	320,254.20	22.30%
March	1,209,478.63	40,753.58	3.49%	99,618.44	41,325.78	70.89%	60,623.59	46,756.36	337.17%	1,369,720.66	128,835.72	10.38%
April	1,187,774.32	1,162.07	0.10%	168,508.87	33,295.66	24.62%	208,140.11	8,359.14	4.18%	1,564,423.30	42,816.87	2.81%
May	1,467,698.08	291,841.91	24.82%	357,830.68	10,971.61	3.16%	131,769.05	(131,343.19)	-49.92%	1,957,297.81	171,470.33	9.60%
June	1,260,721.20	16,906.03	1.36%	179,346.96	57,861.09	47.63%	320,612.58	149,640.04	87.52%	1,760,680.74	224,407.16	14.61%
July	1,123,055.37	(159,603.75)	-12.44%	189,503.74	(2,625.49)	-1.37%	211,169.49	76,603.60	56.93%	1,523,728.60	(85,625.64)	-5.32%
August	1,367,817.98	277,123.05	25.41%	92,740.87	(3,849.37)	-3.99%	24,138.78	(24,833.44)	-50.71%	1,484,697.63	248,440.24	20.10%
Sept												
Oct												
Nov												
Dec												
	<u>\$ 10,365,723.49</u>	<u>\$ 703,360.59</u>	<u>27.98%</u>	<u>\$ 1,332,594.09</u>	<u>\$ 128,292.34</u>	<u>50.56%</u>	<u>\$ 1,484,203.41</u>	<u>\$ 456,156.60</u>	<u>231.82%</u>	<u>\$ 13,182,520.99</u>	<u>\$ 1,287,809.53</u>	<u>43.44%</u>
							Check			<u>\$ 13,182,520.99</u>	<u>\$ 1,287,809.53</u>	

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

2022 with change from 2021 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,281,803.30	\$ 234,412.09	22.38%	\$ 125,788.27	\$ 70,735.46	128.49%	\$ 121,042.96	\$ 69,325.54	134.05%	\$ 1,528,634.53	\$ 374,473.09	32.45%
Feb	1,232,196.91	53,193.54	4.51%	127,943.20	(21,623.62)	-14.46%	75,732.76	15,848.09	26.46%	1,435,872.87	47,418.01	3.42%
March	1,168,725.05	118,538.09	11.29%	58,292.66	5,862.01	11.18%	13,867.23	59,978.91	-130.07%	1,240,884.94	184,379.01	17.45%
April	1,186,612.25	150,242.78	14.50%	135,213.21	(5,811.31)	-4.12%	199,780.97	108,685.64	119.31%	1,521,606.43	253,117.11	19.95%
May	1,175,856.17	(110,616.57)	-8.60%	346,859.07	147,851.32	74.29%	263,112.24	88,304.11	50.51%	1,785,827.48	125,538.86	7.56%
June	1,243,815.17	106,274.00	9.34%	121,485.87	(154,564.94)	-55.99%	170,972.54	3,732.57	2.23%	1,536,273.58	(44,558.37)	-2.82%
July	1,282,659.12	203,324.58	18.84%	192,129.23	(75,176.44)	-28.12%	134,565.89	(8,658.66)	-6.05%	1,609,354.24	119,489.48	8.02%
August	1,090,694.93	13,255.50	1.23%	96,590.24	(924.05)	-0.95%	48,972.22	29,573.20	152.45%	1,236,257.39	41,904.65	3.51%
Sept	1,262,597.16	23,472.09	1.89%	117,683.45	6,357.71	5.71%	94,888.12	80,655.79	566.71%	1,475,168.73	110,485.59	8.10%
Oct	1,188,041.99	214,644.62	22.05%	184,667.69	5,837.66	3.26%	386,878.23	205,268.50	113.03%	1,759,587.91	425,750.78	31.92%
Nov	1,278,890.12	62,205.52	5.11%	155,710.81	10,058.55	6.91%	168,682.35	90,106.03	114.67%	1,603,283.28	162,370.10	11.27%
Dec	1,243,955.40	54,388.49	4.57%	75,037.14	(12,820.69)	-14.59%	93,313.56	57,663.76	161.75%	1,412,306.10	99,231.56	7.56%
	<u>\$ 14,635,847.57</u>	<u>\$ 1,123,334.73</u>	<u>8.31%</u>	<u>\$ 1,737,400.84</u>	<u>\$ (24,218.34)</u>	<u>-1.37%</u>	<u>\$ 1,771,809.07</u>	<u>\$ 800,483.48</u>	<u>82.41%</u>	<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	<u>11.69%</u>
							Check			<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BAS*

Date: Sept 1, 2023

RE: Monthly Permit and Zoning Complaint Report – August 2023

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 DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.25	.00	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals		2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	12.00	.00	12.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		4	0	399.80	.00	399.80
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	231.00	.00	231.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		11	0	\$742.80	\$0.00	\$742.80
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		16	0	6.65	.00	6.65
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		8	0	280.00	.00	280.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		32	0	\$671.65	\$0.00	\$671.65
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	115,994.78	.00	115,994.78
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		2	0	\$116,069.78	\$0.00	\$116,069.78
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	0	50.00	.00	50.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	38.00	.00	38.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		7	0	\$173.00	\$0.00	\$173.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		4	0	25.32	.00	25.32
COM-BUILD REPAIR - Commercial Building Repair/Remodel		4	0	843.90	.00	843.90
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		9	0	1,659.00	.00	1,659.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		20	0	\$2,828.22	\$0.00	\$2,828.22
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		12	0	6.30	.00	6.30
PENALTY FEES - PENALTY FEES		1	0	65.00	.00	65.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	130.00	.00	130.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		10	0	500.00	.00	500.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		25	0	\$701.30	\$0.00	\$701.30

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		2	0	50.31	.00	50.31
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	1,577.00	.00	1,577.00
CRES-SUPRS EQUIP - Commercial Residential Suppression Equipment		1	0	100.00	.00	100.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		8	0	840.00	.00	840.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		14	0	\$2,767.31	\$0.00	\$2,767.31
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		9	0	28.54	.00	28.54
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	50.00	.00	50.00
COM-HVAC ADD - Commercial HVAC Addition		1	0	1.50	.00	1.50
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		3	0	551.50	.00	551.50
COM-HVAC REPLACE - Commercial HVAC Replacement		6	0	400.00	.00	400.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		20	0	\$1,031.54	\$0.00	\$1,031.54
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		13	0	39.20	.00	39.20
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.35	.00	.35
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		12	0	420.00	.00	420.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		26	0	\$459.55	\$0.00	\$459.55
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		5	0	7.50	.00	7.50
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		10	0	\$257.50	\$0.00	\$257.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		15	0	6.80	.00	6.80
PENALTY FEES - PENALTY FEES		2	0	85.00	.00	85.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		32	0	\$771.80	\$0.00	\$771.80
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		3	0	4.50	.00	4.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		3	0	150.00	.00	150.00
COM-ZONING PSIGN - Zoning Permanent Signs		3	0	150.00	.00	150.00

Permit Revenue Report

Payment Date Range 08/01/23 - 08/31/23

Summary Listing

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		3	0	189.00	.00	189.00
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	12	0	\$493.50	\$0.00	\$493.50
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		7	0	175.00	.00	175.00
	Permit Type ZONING-ZONING Totals	7	0	\$175.00	\$0.00	\$175.00
	Grand Totals	220	0	\$127,168.20	\$0.00	\$127,168.20

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.25	.00	.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2023	Payment Monies Received	2023-00000586	CISTONE'S EXCAVATING SERVICES LLC	.25		
				<u>\$0.25</u>		
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		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>		
08/01/2023	Payment Monies Received	2023-00000586	CISTONE'S EXCAVATING SERVICES LLC	25.00		
				<u>\$25.00</u>		
Permit Type DEMOLITION-DEMOLITION Totals		2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	12.00	.00	12.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/10/2023	Payment Monies Received	2023-00000524	DUFFY'S ELECTRIC	1.50		
08/10/2023	Payment Monies Received	2023-00000525	DUFFY'S ELECTRIC	1.50		
08/22/2023	Payment Monies Received	2023-00000533	KOZMA ELECTIC INC	6.10		
08/23/2023	Payment Monies Received	2023-00000664	HORIZON ELECTRIC INC	2.90		
				<u>\$12.00</u>		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		4	0	399.80	.00	399.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/10/2023	Payment Monies Received	2023-00000524	DUFFY'S ELECTRIC	50.00		
08/10/2023	Payment Monies Received	2023-00000525	DUFFY'S ELECTRIC	50.00		
08/22/2023	Payment Monies Received	2023-00000533	KOZMA ELECTIC INC	203.25		
08/23/2023	Payment Monies Received	2023-00000664	HORIZON ELECTRIC INC	96.55		
				<u>\$399.80</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>		
08/10/2023	Payment Monies Received	2023-00000524	DUFFY'S ELECTRIC	100.00		
				<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	231.00	.00	231.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/10/2023	Payment Monies Received	2023-00000524	DUFFY'S ELECTRIC	147.00		
08/10/2023	Payment Monies Received	2023-00000524	DUFFY'S ELECTRIC	84.00		
				<u>\$231.00</u>		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		11	0	\$742.80	\$0.00	\$742.80

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
		16	0	6.65	.00	6.65
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000580	OHIO STATE HOME SERVICES - ELECTRIC		.50	
08/01/2023	Payment Monies Received	2023-00000593	J & J PLUMBING, HEATING & COOLING LLC (ELECTRIC)		.35	
08/01/2023	Payment Monies Received	2023-00000594	THOMPSON ELECTRIC		.35	
08/03/2023	Payment Monies Received	2023-00000596	GROUNDWORKS OHIO, LLC		.50	
08/08/2023	Payment Monies Received	2023-00000607	JAMES & CHERIE RUBISH		.50	
08/08/2023	Payment Monies Received	2023-00000609	OTT ELECTRICAL SERVICES INC.		.35	
08/10/2023	Payment Monies Received	2023-00000623	OHIO STATE HOME SERVICES - ELECTRIC		.50	
08/15/2023	Payment Monies Received	2023-00000616	MATTINGLY BROS, INC		.50	
08/16/2023	Payment Monies Received	2023-00000626	KAREN & DOUGLAS FULLER		.50	
08/23/2023	Payment Monies Received	2023-00000652	THOMPSON ELECTRIC		.35	
08/23/2023	Payment Monies Received	2023-00000654	OTT ELECTRICAL SERVICES INC.		.35	
08/23/2023	Payment Monies Received	2023-00000655	JENNINGS HEATING CO (ELECT)		.35	
08/23/2023	Payment Monies Received	2023-00000663	OTT ELECTRICAL SERVICES INC.		.35	
08/23/2023	Payment Monies Received	2023-00000673	STG ELECTRIC SERVICES LLC		.35	
08/23/2023	Payment Monies Received	2023-00000681	JOSHUA & SHANNON MAC HAGEN		.35	
08/23/2023	Payment Monies Received	2023-00000682	OTT ELECTRICAL SERVICES INC.		.50	
					<u>\$6.65</u>	
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000580	OHIO STATE HOME SERVICES - ELECTRIC		50.00	
08/03/2023	Payment Monies Received	2023-00000596	GROUNDWORKS OHIO, LLC		50.00	
08/10/2023	Payment Monies Received	2023-00000623	OHIO STATE HOME SERVICES - ELECTRIC		50.00	
08/15/2023	Payment Monies Received	2023-00000616	MATTINGLY BROS, INC		50.00	
08/16/2023	Payment Monies Received	2023-00000626	KAREN & DOUGLAS FULLER		50.00	
08/23/2023	Payment Monies Received	2023-00000682	OTT ELECTRICAL SERVICES INC.		50.00	
					<u>\$300.00</u>	
RES-ELEC ADD - Residential Electric Addition						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/08/2023	Payment Monies Received	2023-00000607	JAMES & CHERIE RUBISH		50.00	
					<u>\$50.00</u>	
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service						
		8	0	280.00	.00	280.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000593	J & J PLUMBING, HEATING & COOLING LLC (ELECTRIC)		35.00	
08/01/2023	Payment Monies Received	2023-00000594	THOMPSON ELECTRIC		35.00	
08/08/2023	Payment Monies Received	2023-00000609	OTT ELECTRICAL SERVICES INC.		35.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		8	0	280.00	.00	280.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/23/2023	Payment Monies Received	2023-00000654	OTT ELECTRICAL SERVICES INC.	35.00		
08/23/2023	Payment Monies Received	2023-00000655	JENNINGS HEATING CO (ELECT)	35.00		
08/23/2023	Payment Monies Received	2023-00000663	OTT ELECTRICAL SERVICES INC.	35.00		
08/23/2023	Payment Monies Received	2023-00000673	STG ELECTRIC SERVICES LLC	35.00		
08/23/2023	Payment Monies Received	2023-00000681	JOSHUA & SHANNON MAC HAGEN	35.00		
				<u>\$280.00</u>		
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/23/2023	Payment Monies Received	2023-00000652	THOMPSON ELECTRIC	35.00		
				<u>\$35.00</u>		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		32	0	\$671.65	\$0.00	\$671.65
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	115,994.78	.00	115,994.78
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/03/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	115,994.78		
				<u>\$115,994.78</u>		
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>		
08/03/2023	Payment Monies Received	2023-00000017	RUHLIN COMPANY	75.00		
				<u>\$75.00</u>		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		2	0	\$116,069.78	\$0.00	\$116,069.78
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
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>		
08/01/2023	Payment Monies Received	2023-00000075	MAYES AND SONS PLUMBING CO	20.00		
08/03/2023	Payment Monies Received	2023-00000077	MR. ROOTER PLUMBING CORP	20.00		
08/22/2023	Payment Monies Received	2023-00000080	NICHOLAS & JULIE MELUCH	20.00		
				<u>\$60.00</u>		
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/03/2023	Payment Monies Received	2023-00000077	MR. ROOTER PLUMBING CORP	25.00		
08/22/2023	Payment Monies Received	2023-00000080	NICHOLAS & JULIE MELUCH	25.00		
				<u>\$50.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"						
		1	0	38.00	.00	38.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000075	MAYES AND SONS PLUMBING CO		38.00	
					<u>38.00</u>	
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>	
08/01/2023	Payment Monies Received	2023-00000075	MAYES AND SONS PLUMBING CO		25.00	
					<u>25.00</u>	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		7	0	\$173.00	\$0.00	\$173.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		4	0	25.32	.00	25.32
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000162	PAINO ASSOCIATES		8.40	
08/15/2023	Payment Monies Received	2023-00000453	EA HOME REPAIRS & REMODELING		5.21	
08/22/2023	Payment Monies Received	2023-00000494	.		10.21	
08/22/2023	Payment Monies Received	2023-00000645	PENCE BROS SIDING INC		1.50	
					<u>25.32</u>	
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
		4	0	843.90	.00	843.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000162	PAINO ASSOCIATES		280.00	
08/15/2023	Payment Monies Received	2023-00000453	EA HOME REPAIRS & REMODELING		173.70	
08/22/2023	Payment Monies Received	2023-00000494	.		340.20	
08/22/2023	Payment Monies Received	2023-00000645	PENCE BROS SIDING INC		50.00	
					<u>843.90</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		3	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/15/2023	Payment Monies Received	2023-00000453	EA HOME REPAIRS & REMODELING		100.00	
08/22/2023	Payment Monies Received	2023-00000494	.		100.00	
08/23/2023	Payment Monies Received	2023-00000162	PAINO ASSOCIATES		100.00	
					<u>300.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		9	0	1,659.00	.00	1,659.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000162	PAINO ASSOCIATES		168.00	
08/03/2023	Payment Monies Received	2023-00000162	PAINO ASSOCIATES		210.00	
08/08/2023	Payment Monies Received	2022-00000761	TMZ INC		168.00	
08/10/2023	Payment Monies Received	2022-00000703	RUHLIN COMPANY		294.00	
08/15/2023	Payment Monies Received	2023-00000332	R2K CONTRACTING		84.00	
08/15/2023	Payment Monies Received	2023-00000453	EA HOME REPAIRS & REMODELING		126.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		9	0	1,659.00	.00	1,659.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/15/2023	Payment Monies Received	2023-00000453	EA HOME REPAIRS & REMODELING		210.00	
08/15/2023	Payment Monies Received	2023-00000453	EA HOME REPAIRS & REMODELING		210.00	
08/22/2023	Payment Monies Received	2023-00000494	.		189.00	
					<u>\$1,659.00</u>	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		20	0	\$2,828.22	\$0.00	\$2,828.22
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		12	0	6.30	.00	6.30
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000568	OHIO STATE HOME SERVICES		.50	
08/01/2023	Payment Monies Received	2023-00000581	EDMUND LEE NAMOLIK		.65	
08/01/2023	Payment Monies Received	2023-00000583	IN/EX		.50	
08/01/2023	Payment Monies Received	2023-00000592	ROBERT & MARY LEE HUGHEY		.50	
08/01/2023	Payment Monies Received	2023-00000598	TES SERVICES		.50	
08/01/2023	Payment Monies Received	2023-00000599	TES SERVICES		.50	
08/03/2023	Payment Monies Received	2023-00000595	GROUNDWORKS OHIO LLC		.50	
08/08/2023	Payment Monies Received	2023-00000571	.		.65	
08/10/2023	Payment Monies Received	2023-00000370	OHIO STATE HOME SERVICES		.50	
08/22/2023	Payment Monies Received	2023-00000646	OHIO STATE HOME SERVICES		.50	
08/22/2023	Payment Monies Received	2023-00000647	OHIO STATE HOME SERVICES		.50	
08/23/2023	Payment Monies Received	2023-00000666	NICHOLAS & JULIE MELUCH		.50	
					<u>\$6.30</u>	
PENALTY FEES - PENALTY FEES		1	0	65.00	.00	65.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000581	EDMUND LEE NAMOLIK		65.00	
					<u>\$65.00</u>	
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	130.00	.00	130.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000581	EDMUND LEE NAMOLIK		65.00	
08/08/2023	Payment Monies Received	2023-00000571	.		65.00	
					<u>\$130.00</u>	
RES-BUILD REPAIR - Residential Building Remodel/Repair		10	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000568	OHIO STATE HOME SERVICES		50.00	
08/01/2023	Payment Monies Received	2023-00000583	IN/EX		50.00	
08/01/2023	Payment Monies Received	2023-00000592	ROBERT & MARY LEE HUGHEY		50.00	
08/01/2023	Payment Monies Received	2023-00000598	TES SERVICES		50.00	
08/01/2023	Payment Monies Received	2023-00000599	TES SERVICES		50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD REPAIR - Residential Building Remodel/Repair		10	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000595	GROUNDWORKS OHIO LLC		50.00	
08/10/2023	Payment Monies Received	2023-00000370	OHIO STATE HOME SERVICES		50.00	
08/22/2023	Payment Monies Received	2023-00000646	OHIO STATE HOME SERVICES		50.00	
08/22/2023	Payment Monies Received	2023-00000647	OHIO STATE HOME SERVICES		50.00	
08/23/2023	Payment Monies Received	2023-00000666	NICHOLAS & JULIE MELUCH		50.00	
					<u>\$500.00</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		25	0	\$701.30	\$0.00	\$701.30
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		2	0	50.31	.00	50.31
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000445	AUTOMATIC FIRE PROTECTION SYSTEMS		47.31	
08/08/2023	Payment Monies Received	2023-00000416	OHIO FIRE SUPPRESSION		3.00	
					<u>\$50.31</u>	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	1,577.00	.00	1,577.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000445	AUTOMATIC FIRE PROTECTION SYSTEMS		1,577.00	
					<u>\$1,577.00</u>	
CRES-SUPRS EQUIP - Commercial Residential Suppression Equipment		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>	
08/08/2023	Payment Monies Received	2023-00000416	OHIO FIRE SUPPRESSION		100.00	
					<u>\$100.00</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000445	AUTOMATIC FIRE PROTECTION SYSTEMS		100.00	
08/08/2023	Payment Monies Received	2023-00000416	OHIO FIRE SUPPRESSION		100.00	
					<u>\$200.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		8	0	840.00	.00	840.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000225	S A COMUNALE		84.00	
08/01/2023	Payment Monies Received	2023-00000225	S A COMUNALE		147.00	
08/01/2023	Payment Monies Received	2023-00000255	R & R MECHANICAL		42.00	
08/03/2023	Payment Monies Received	2023-00000445	AUTOMATIC FIRE PROTECTION SYSTEMS		105.00	
08/03/2023	Payment Monies Received	2023-00000445	AUTOMATIC FIRE PROTECTION SYSTEMS		210.00	
08/03/2023	Payment Monies Received	2023-00000445	AUTOMATIC FIRE PROTECTION SYSTEMS		84.00	
08/08/2023	Payment Monies Received	2023-00000416	OHIO FIRE SUPPRESSION		126.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		8	0	840.00	.00	840.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/08/2023	Payment Monies Received	2023-00000416	OHIO FIRE SUPPRESSION		42.00	
					<u>\$840.00</u>	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		14	0	\$2,767.31	\$0.00	\$2,767.31
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
		9	0	28.54	.00	28.54
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000597	GREER HEATING & AIR CONDITIONING		8.64	
08/10/2023	Payment Monies Received	2023-00000615	SPACE COMFORT CO		5.08	
08/16/2023	Payment Monies Received	2023-00000625	GREER HEATING & AIR CONDITIONING		4.50	
08/17/2023	Payment Monies Received	2023-00000633	BRANDON HEATING & AIR CONDITIONING		1.50	
08/17/2023	Payment Monies Received	2023-00000634	BRANDON HEATING & AIR CONDITIONING		1.50	
08/17/2023	Payment Monies Received	2023-00000635	BRANDON HEATING & AIR CONDITIONING		1.50	
08/17/2023	Payment Monies Received	2023-00000636	BRANDON HEATING & AIR CONDITIONING		1.50	
08/22/2023	Payment Monies Received	2023-00000648	BRANDON HEATING & AIR CONDITIONING		1.50	
08/23/2023	Payment Monies Received	2023-00000659	WRIGHT HEATING & AIR CONDITIONING		2.82	
					<u>\$28.54</u>	
3% BBS OVERRIDE - 3% BBS OVERRIDE		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>	
08/01/2023	Payment Monies Received	2023-00000585	ALPINE HEATING & COOLING		50.00	
					<u>\$50.00</u>	
COM-HVAC ADD - Commercial HVAC Addition		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>	
08/01/2023	Payment Monies Received	2023-00000585	ALPINE HEATING & COOLING		1.50	
					<u>\$1.50</u>	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		3	0	551.50	.00	551.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000597	GREER HEATING & AIR CONDITIONING		288.10	
08/10/2023	Payment Monies Received	2023-00000615	SPACE COMFORT CO		169.25	
08/23/2023	Payment Monies Received	2023-00000659	WRIGHT HEATING & AIR CONDITIONING		94.15	
					<u>\$551.50</u>	
COM-HVAC REPLACE - Commercial HVAC Replacement		6	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/16/2023	Payment Monies Received	2023-00000625	GREER HEATING & AIR CONDITIONING		150.00	
08/17/2023	Payment Monies Received	2023-00000633	BRANDON HEATING & AIR CONDITIONING		50.00	
08/17/2023	Payment Monies Received	2023-00000634	BRANDON HEATING & AIR CONDITIONING		50.00	
08/17/2023	Payment Monies Received	2023-00000635	BRANDON HEATING & AIR CONDITIONING		50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
COM-HVAC REPLACE - Commercial HVAC Replacement						
		6	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/17/2023	Payment Monies Received	2023-00000636	BRANDON HEATING & AIR CONDITIONING		50.00	
08/22/2023	Payment Monies Received	2023-00000648	BRANDON HEATING & AIR CONDITIONING		50.00	
					<u>\$400.00</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		20	0	\$1,031.54	\$0.00	\$1,031.54
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
		13	0	39.20	.00	39.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000587	THE K COMPANY		.35	
08/01/2023	Payment Monies Received	2023-00000588	APOLLO HEATING & COOLING		35.00	
08/01/2023	Payment Monies Received	2023-00000589	APOLLO HEATING & COOLING		.35	
08/08/2023	Payment Monies Received	2023-00000611	APOLLO HEATING & COOLING		.35	
08/08/2023	Payment Monies Received	2023-00000612	BLIND & SONS		.35	
08/16/2023	Payment Monies Received	2023-00000627	WRIGHT HEATING & AIR CONDITIONING		.35	
08/17/2023	Payment Monies Received	2023-00000637	APOLLO HEATING & COOLING		.35	
08/17/2023	Payment Monies Received	2023-00000639	APOLLO HEATING & COOLING		.35	
08/22/2023	Payment Monies Received	2023-00000614	HEY NEIGHBOR LLC		.35	
08/23/2023	Payment Monies Received	2023-00000658	ENG HEATING & COOLING		.35	
08/23/2023	Payment Monies Received	2023-00000660	BERNARD MECHANICAL INC.		.35	
08/23/2023	Payment Monies Received	2023-00000675	JENNINGS HEATING CO INC		.35	
08/23/2023	Payment Monies Received	2023-00000677	APOLLO HEATING & COOLING		.35	
					<u>\$39.20</u>	
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.35	.00	.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000588	APOLLO HEATING & COOLING		.35	
					<u>\$0.35</u>	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		12	0	420.00	.00	420.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000587	THE K COMPANY		35.00	
08/01/2023	Payment Monies Received	2023-00000589	APOLLO HEATING & COOLING		35.00	
08/08/2023	Payment Monies Received	2023-00000611	APOLLO HEATING & COOLING		35.00	
08/08/2023	Payment Monies Received	2023-00000612	BLIND & SONS		35.00	
08/16/2023	Payment Monies Received	2023-00000627	WRIGHT HEATING & AIR CONDITIONING		35.00	
08/17/2023	Payment Monies Received	2023-00000637	APOLLO HEATING & COOLING		35.00	
08/17/2023	Payment Monies Received	2023-00000639	APOLLO HEATING & COOLING		35.00	
08/22/2023	Payment Monies Received	2023-00000614	HEY NEIGHBOR LLC		35.00	
08/23/2023	Payment Monies Received	2023-00000658	ENG 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		12	0	420.00	.00	420.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/23/2023	Payment Monies Received	2023-0000660	BERNARD MECHANICAL INC.	35.00		
08/23/2023	Payment Monies Received	2023-0000675	JENNINGS HEATING CO INC	35.00		
08/23/2023	Payment Monies Received	2023-0000677	APOLLO HEATING & COOLING	35.00		
				<u>\$420.00</u>		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		26	0	\$459.55	\$0.00	\$459.55
Permit Type PLUMB COMM-PLUMBING 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>		
08/08/2023	Payment Monies Received	2023-0000606	FREEDOM PLUMBING CORP	1.50		
08/08/2023	Payment Monies Received	2023-0000608	HAYNES PLUMBING LLC	1.50		
08/22/2023	Payment Monies Received	2023-0000644	KLINE & KAVALI	1.50		
08/23/2023	Payment Monies Received	2023-0000651	KLINE & KAVALI	1.50		
08/23/2023	Payment Monies Received	2023-0000680	KLINE & KAVALI	1.50		
				<u>\$7.50</u>		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/08/2023	Payment Monies Received	2023-0000608	HAYNES PLUMBING LLC	50.00		
				<u>\$50.00</u>		
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/23/2023	Payment Monies Received	2023-0000680	KLINE & KAVALI	50.00		
				<u>\$50.00</u>		
CRES-PLUMB RPAIR - Commercial 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>		
08/08/2023	Payment Monies Received	2023-0000606	FREEDOM PLUMBING CORP	50.00		
08/22/2023	Payment Monies Received	2023-0000644	KLINE & KAVALI	50.00		
08/23/2023	Payment Monies Received	2023-0000651	KLINE & KAVALI	50.00		
				<u>\$150.00</u>		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		10	0	\$257.50	\$0.00	\$257.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		15	0	6.80	.00	6.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2023	Payment Monies Received	2023-0000584	H JACK'S PLUMBING AND HEATING	.50		
08/01/2023	Payment Monies Received	2023-0000590	THE HVAC PRO INC.	.35		
08/03/2023	Payment Monies Received	2023-0000603	KLINE & KAVALI	.35		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
		15	0	6.80	.00	6.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000604	MCHUGH'S PLUMBING INC		.50	
08/10/2023	Payment Monies Received	2023-00000619	ADVANCED PLUMBING INC		.35	
08/10/2023	Payment Monies Received	2023-00000620	THE HVAC PRO INC.		.35	
08/15/2023	Payment Monies Received	2023-00000617	GENERATOR ONE LLC		.50	
08/17/2023	Payment Monies Received	2023-00000632	H JACK'S PLUMBING AND HEATING		.35	
08/22/2023	Payment Monies Received	2023-00000640	APPC PLUMBING SERVICES		.35	
08/22/2023	Payment Monies Received	2023-00000643	BLIND & SONS		.35	
08/23/2023	Payment Monies Received	2023-00000650	KLINE & KAVALI		.50	
08/23/2023	Payment Monies Received	2023-00000661	SAL'S HEATING & COOLING		.35	
08/23/2023	Payment Monies Received	2023-00000665	ADVANCED PLUMBING INC		1.00	
08/23/2023	Payment Monies Received	2023-00000667	THE HVAC PRO INC.		.50	
08/23/2023	Payment Monies Received	2023-00000668	ADVANCED PLUMBING INC		.50	
					<u>\$6.80</u>	
PENALTY FEES - PENALTY FEES						
		2	0	85.00	.00	85.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/03/2023	Payment Monies Received	2023-00000604	MCHUGH'S PLUMBING INC		50.00	
08/22/2023	Payment Monies Received	2023-00000643	BLIND & SONS		35.00	
					<u>\$85.00</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
		8	0	280.00	.00	280.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000590	THE HVAC PRO INC.		35.00	
08/03/2023	Payment Monies Received	2023-00000603	KLINE & KAVALI		35.00	
08/10/2023	Payment Monies Received	2023-00000619	ADVANCED PLUMBING INC		35.00	
08/10/2023	Payment Monies Received	2023-00000620	THE HVAC PRO INC.		35.00	
08/17/2023	Payment Monies Received	2023-00000632	H JACK'S PLUMBING AND HEATING		35.00	
08/22/2023	Payment Monies Received	2023-00000640	APPC PLUMBING SERVICES		35.00	
08/22/2023	Payment Monies Received	2023-00000643	BLIND & SONS		35.00	
08/23/2023	Payment Monies Received	2023-00000661	SAL'S HEATING & COOLING		35.00	
					<u>\$280.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000584	H JACK'S PLUMBING AND HEATING		50.00	
08/03/2023	Payment Monies Received	2023-00000604	MCHUGH'S PLUMBING INC		50.00	
08/15/2023	Payment Monies Received	2023-00000617	GENERATOR ONE LLC		50.00	
08/23/2023	Payment Monies Received	2023-00000650	KLINE & KAVALI		50.00	
08/23/2023	Payment Monies Received	2023-00000667	THE HVAC PRO INC.		50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/23/2023	Payment Monies Received	2023-00000668	ADVANCED PLUMBING INC		50.00	
					<u>\$300.00</u>	
RES-PLUMBING NEW - Residential Plumbing New		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>	
08/23/2023	Payment Monies Received	2023-00000665	ADVANCED PLUMBING INC		100.00	
					<u>\$100.00</u>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		32	0	\$771.80	\$0.00	\$771.80
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		3	0	4.50	.00	4.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000545	FASTSIGNS AKRON		1.50	
08/01/2023	Payment Monies Received	2023-00000564	ELLET NEON SALES & SERVICE		1.50	
08/23/2023	Payment Monies Received	2023-00000641	ADVANCED DISPLAY LLC		1.50	
					<u>\$4.50</u>	
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		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>	
08/01/2023	Payment Monies Received	2023-00000545	FASTSIGNS AKRON		50.00	
08/01/2023	Payment Monies Received	2023-00000564	ELLET NEON SALES & SERVICE		50.00	
08/23/2023	Payment Monies Received	2023-00000641	ADVANCED DISPLAY LLC		50.00	
					<u>\$150.00</u>	
COM-ZONING PSIGN - Zoning Permanent Signs		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>	
08/01/2023	Payment Monies Received	2023-00000546	FASTSIGNS AKRON		50.00	
08/01/2023	Payment Monies Received	2023-00000565	ELLET NEON SALES & SERVICE		50.00	
08/23/2023	Payment Monies Received	2023-00000642	ADVANCED DISPLAY LLC		50.00	
					<u>\$150.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	189.00	.00	189.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000468	ARCHER SIGN CORPORATION		42.00	
08/01/2023	Payment Monies Received	2023-00000545	FASTSIGNS AKRON		63.00	
08/01/2023	Payment Monies Received	2023-00000564	ELLET NEON SALES & SERVICE		84.00	
					<u>\$189.00</u>	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		12	0	\$493.50	\$0.00	\$493.50

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		7	0	175.00	.00	175.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2023	Payment Monies Received	2023-00000578	EDMUND LEE NAMOLIK		25.00	
08/03/2023	Payment Monies Received	2023-00000602	SUPERIOR FENCE AND RAIL OF AKRON		25.00	
08/08/2023	Payment Monies Received	2023-00000610	STORAGE BUILDINGS UNLIMITED		25.00	
08/08/2023	Payment Monies Received	2023-00000613	CHRISTINE & JOSEPH RAKESMITH		25.00	
08/10/2023	Payment Monies Received	2023-00000618	R E CONNORS CONSTRUCTION LTD		25.00	
08/17/2023	Payment Monies Received	2023-00000630	CAITLIN & MEADE MACKAY		25.00	
08/17/2023	Payment Monies Received	2023-00000638	R & T FENCE CO.		25.00	
					<u>\$175.00</u>	
Permit Type ZONING-ZONING Totals		7	0	\$175.00	\$0.00	\$175.00
Grand Totals		220	0	\$127,168.20	\$0.00	\$127,168.20

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2023 - To Date: 08/31/2023

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
TRASH-DEBRIS	2023-00000374	Active	construction debris, carpet, and untagged car in driveway	08/02/2023		29	Beckie Stage	1076 GRAHAM AVE KENT, OH 44240
BUILDING CODE	2023-00000380	Active	hw tank w/o permit	08/08/2023		23	Paul J. Bauer	506 ROCKWELL KENT, OH 44240
BUILDING CODE	2023-00000384	Active	pool deck w/o permit	08/08/2023		23	Paul J. Bauer	1267 CAROL DR KENT, OH 44240
TRASH-DEBRIS	2023-00000394	Active	trash on tl	08/14/2023		17	Paul J. Bauer	424 CARTHAGE AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2023-00000399	Active	3 unrelated	08/21/2023		10	Paul J. Bauer	1691 OLYMPUS DR KENT, OH 44240
ENGINEERING SITE	2023-00000400	Active	work in RoW w/o permit	08/22/2023		9	Paul J. Bauer	716 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000406	Active	boarded windows	08/23/2023		8	Paul J. Bauer	221 STARR AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2023-00000408	Active	duplex converted to single w/ 4 unrelated tenants	08/23/2023		8	Paul J. Bauer	614 VIRGINIA AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000410	Active	party trash in yard	08/23/2023		8	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000411	Active	trash in yard	08/23/2023		8	Paul J. Bauer	308 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2023-00000413	Active	trash, furniture, tire on tl	08/24/2023		7	Paul J. Bauer	1664 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2023-00000414	Active	couches on tl	08/24/2023		7	Paul J. Bauer	1568 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2023-00000415	Active	spilled trash on tl	08/24/2023		7	Paul J. Bauer	132 SHERMAN ST KENT, OH 44240
TRASH-DEBRIS	2023-00000416	Active	couches on tl	08/24/2023		7	Paul J. Bauer	431 CHERRY ST KENT, OH 44240

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2023 - To Date: 08/31/2023

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2023-00000419	Active	mattress side of house	08/28/2023		3	Paul J. Bauer	1067 GRAHAM AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000421	Active	party trash	08/28/2023		3	Paul J. Bauer	323 E COLLEGE AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2023-00000422	Active	on porch	08/28/2023		3	Paul J. Bauer	242 E COLLEGE ST KENT, OH 44240
BUILDING CODE	2023-00000424	Active	front steps w/o permit	08/29/2023		2	Paul J. Bauer	524 MILLER AVE KENT, OH 44240
VEGETATION	2023-00000425	Active	tall grass/weeds	08/29/2023		2	Paul J. Bauer	132 E DAY ST KENT, OH 44240
TRASH-DEBRIS	2023-00000426	Active	carpet rolls on tree lawn	08/30/2023		1	Paul J. Bauer	1572 SUMMIT ST KENT, OH 44240
ENGINEERING SITE	2023-00000427	Active	work in RoW	08/30/2023		1	Paul J. Bauer	433 BOWMAN DR KENT, OH 44240
TRASH-DEBRIS	2023-00000428	Active	tires on tl	08/30/2023		1	Paul J. Bauer	132 LINDEN AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000429	Active	cardboard on tl	08/30/2023		1	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2023-00000430	Active	trash on tl	08/31/2023		0	Paul J. Bauer	115 E HALL ST KENT, OH 44240
Paul Bauer Totals:		24 Case(s)						
Grand Totals :		24 Case(s)						

**KENT POLICE DEPARTMENT
AUGUST 2023**

	AUGUST 2022	AUGUST 2023	TOTAL 2022	TOTAL 2023
CALLS FOR SERVICE	1863	1892	14659	13832
KENT FIRE CALLS	496	572	3545	3772
BRIMFIELD FIRE CALLS	UNK	182	UNK	1166
ARRESTS, TOTAL	129	146	1125	1034
JUVENILE ARRESTS	3	10	72	70
O.V.I. ARRESTS	14	11	123	117
TRAFFIC CITATIONS	141	138	1285	1039
PARKING TICKETS	1098	1066	7557	5588
ACCIDENT REPORTS				
ACCIDENT REPORTS	38	55	377	387
Property Damage	12	35	171	211
Injury	11	6	51	44
Private Property	8	10	105	80
Hit-Skip	3	4	32	40
OVI Related	1	0	12	9
Pedestrians	3	0	6	3
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	0	0	2	3
Assault Total	15	24	116	131
Serious		3		4
Simple		12		20
Burglary	5	8	25	28
Larceny	23	23	154	169
Auto Theft	0	0	16	5
Arson	0	0	1	3
Human Trafficking: Servitude	0	0	0	0
Human Trafficking: Sex Acts	0	0	0	0
TOTAL	43	55	314	339
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	0	1
Robbery	0	0	1	4
Assault Total	12	22	95	108
Serious		3		4
Simple		9		18
Burglary	2	6	14	17
Larceny	1	6	32	24
Auto Theft	0	0	4	2
Arson	0	0	0	1
Human Trafficking: Servitude	0	0	0	0
Human Trafficking: Sex Acts	0	0	0	0
TOTAL	15	34	146	157