



City of Kent Fire Department

320 S. Depeyster Street • Kent, Ohio 44240
P: (330) 676-7393 F: (330) 676-7374



To: Dave Ruller, City Manager
Rhonda Hall, Director of Budget & Finance

From: James Samels, Fire Chief

Date: March 25, 2025

Re: Leanne Blankenship donation

Dave,

I am requesting approval to accept a donation made by Leanne Blankenship and Barry Blankenship in the memory of Ret. Lt. Dick Hill of the Kent Fire Dept. Lt. Hill passed away last year and was one of the first Paramedics with Kent Fire back in the 1970's. I spoke with Leanne and she asked that the money go towards the Paramedicine program because Lt. Hill was so influential in EMS and Sara Slanina has helped her husband Barry Blankenship (Ret. Fire Chief) so many times.

With approval, I ask that we accept the donation and Budget and Finance appropriate the \$50.00 to the Kent Fire Dept. **operating line of Paramedicine 128-01-510-117.7420**. If you have any questions or concerns, feel free to reach out to me.

Thank you.



CITY OF KENT, OHIO
DEPARTMENT OF BUDGET AND FINANCE
Rhonda C. Hall, CPA, Director

To: Dave Ruller, City Manager
From: Rhonda C. Hall, CPA, Director of Budget and Finance
Date: April 8, 2025
Re: Then and Now Purchase Order Approval Request

In accordance with Section 5705.41 (D) of the Ohio Revised Code the City must receive approval from Council for all Then and Now purchase orders of more than \$3,000 on a monthly basis. Attached is a list of Then and Now P.O.'s in excess of \$3,000 that are dated March 11, 2025 through April 7, 2025.

Thank you.

Purchase Order Report

Exhibit A

G/L Date Range 03/11/25 - 04/07/25

Sort by Department - Purchase Order Number

Detail Listing

Department **05.510 Public Services Department,Solid Waste Services**

Purchase Order 2025-00001068

Description 2025 Tub Grinding

Department 05.510 Public Services Department,Solid Waste Services

Vendor 1127 - Brimfield Aggregate Inc

Type Then/Now

Status Open

G/L Date 03/18/2025

Deliver by Date

Printed Date 03/24/2025

Completed Date

Expiration Date

Amount 9,450.00

Voided .00

Discounted .00

Expensed 9,450.00

Remaining .00

Encumbered .00

Item 1	Description	Misc Contractual - 2025 Tub Grinding	Status	Open	Amount	9,450.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	9,450.00	Discount	0%	Expensed	9,450.00
					Remaining	.00
					Encumbered	.00

G/L Account

Project

Amount

205-05-570-710.7390 (Solid Waste (Recycling)-Service Department-General Government-Service Administration.Misc Contractual)

9,450.00

Purchase Order 2025-00001130

Description CM181 Sweeper Parts

Department 05.560 Public Services Department,Central Maintenance Division

Vendor 3305 - Jack Doheny Co., Inc.

Type Then/Now

Status Open

G/L Date 03/25/2025

Deliver by Date

Printed Date 04/01/2025

Completed Date

Expiration Date

Amount 3,555.78

Voided .00

Discounted .00

Expensed 2,908.27

Remaining 647.51

Encumbered .00

Item 1	Description	Operating Materials	Status	Open	Amount	3,555.78
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00

Purchase Order Report

G/L Date Range 03/11/25 - 04/07/25
Sort by Department - Purchase Order Number
Detail Listing

Price per Unit	3,555.78	Discount	0%	Expensed	2,908.27
				Remaining	647.51
				Encumbered	.00
G/L Account	Project		Amount		
102-05-560-601.7420 (SCMR-Service Department-Central Maintenance-Transportation - Central Maint..Operating Materials)			3,555.78		

Department	07.708 Budget & Finance Department,Financial Admin.	G/L Date	03/11/2025	Amount	6,640.87
Purchase Order	2025-00001022	Deliver by Date		Voided	.00
Description	FIN - DEC 2024 Ambulance Billing	Printed Date	03/11/2025	Discounted	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Completed Date	03/13/2025	Expensed	6,640.87
Vendor	1310 - Life Force Mgmnt Inc	Expiration Date		Remaining	.00
Type	Then/Now			Encumbered	.00
Status	Complete				

Item 1	Description	Misc Contractual	Status	Complete	Amount	6,640.87
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	6,640.87	Discount	0%	Expensed	6,640.87
					Remaining	.00
					Encumbered	.00
	G/L Account	Project		Amount		
	001-07-570-708.7390 (General Government-Budget & Finance-General Governement-Financial Administration.Misc Contractual)			6,640.87		

Purchase Order	2025-00001038	G/L Date	03/12/2025	Amount	9,595.00
Description	FIN- Parking Fines for Feb 2025	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	03/12/2025	Discounted	.00
Vendor	1495 - Portage County Municipal Court	Completed Date	03/13/2025	Expensed	9,595.00

Purchase Order Report

G/L Date Range 03/11/25 - 04/07/25

Sort by Department - Purchase Order Number

Detail Listing

Type	Then/Now	Expiration Date	Remaining	.00
Status	Complete		Encumbered	.00
Item 1	Description	Trust and Agency	Status	Complete
	Quantity	1.0000	Vendor Part Number	Voided
	U/M	Each	Contract Number	Discounted
	Price per Unit	9,595.00	Discount	0%
			Amount	9,595.00
			Expensed	9,595.00
			Remaining	.00
			Encumbered	.00
	G/L Account	Project	Amount	
	804-07-580-914.7710 (T&A Escrow-Budget & Finance-Non Programs-Fines Held For Court.Refunds)		9,595.00	
Purchase Order	2025-00001101	G/L Date	03/24/2025	Amount
Description	FIN - Property Ins. for the New City Hall	Deliver by Date		4,215.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	03/24/2025	Voided
Vendor	5248 - Wichert Insurance Svcs, Inc./Wichert Ins.	Completed Date		.00
Type	Then/Now	Expiration Date		Discounted
Status	Open			.00
				Expensed
				.00
				Remaining
				4,215.00
				Encumbered
				4,215.00
Item 1	Description	Insurance & Bonding - law dept	Status	Open
	Quantity	1.0000	Vendor Part Number	Voided
	U/M	Each	Contract Number	Discounted
	Price per Unit	210.00	Discount	0%
			Amount	210.00
			Expensed	.00
			Remaining	.00
			Encumbered	.00
			Expensed	.00
			Remaining	210.00
			Encumbered	210.00
	G/L Account	Project	Amount	
	001-06-570-707.7360 (General Government-Law Department-General Governement-Law.Insurance & Bonding)		210.00	

Purchase Order Report

G/L Date Range 03/11/25 - 04/07/25

Sort by Department - Purchase Order Number

Detail Listing

Purchase Order	2025-00001181	G/L Date	04/03/2025	Amount	10,880.00
Description	FIN- Parking Fines March 2025	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	04/03/2025	Discounted	.00
Vendor	1495 - Portage County Municipal Court	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	10,880.00
Status	Open			Encumbered	10,880.00

Item 1	Description	Trust and Agency	Status	Open	Amount	10,880.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	10,880.00	Discount	0%	Expensed	.00
					Remaining	10,880.00
					Encumbered	10,880.00
	G/L Account		Project		Amount	
	804-07-580-914.7710 (T&A Escrow-Budget & Finance-Non Programs-Fines Held For Court.Refunds)				10,880.00	

.....
Department 09 City Manager

Purchase Order	2025-00001066	G/L Date	03/18/2025	Amount	7,293.00
Description	CMO - Spring TCB Printing and Design Services	Deliver by Date		Voided	.00
Department	09 City Manager	Printed Date	03/27/2025	Discounted	.00
Vendor	4835 - Galley Printing Co., Inc.	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	7,293.00
Status	Open			Encumbered	7,293.00

Item 1	Description	Printing,Copying, Advertising - CMO - Spring TCB Printing	Status	Open	Amount	2,033.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	2,033.00	Discount	0%	Expensed	.00
					Remaining	2,033.00
					Encumbered	2,033.00

Purchase Order Report

G/L Date Range 03/11/25 - 04/07/25
Sort by Department - Purchase Order Number
Detail Listing

	G/L Account		Project		Amount	
	001-04-540-401.7370 (General Government-Community Development-Community Development-Community Development.Printing,Copying, Advertising)				2,033.00	
Item 2	Description	Professional Services - CMO - Spring TCB Design Services	Status	Open	Amount	5,260.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	5,260.00	Discount		0%	Expensed .00
					Remaining	5,260.00
					Encumbered	5,260.00
	G/L Account		Project		Amount	
	001-04-540-401.7340 (General Government-Community Development-Community Development-Community Development.Professional Services)				5,260.00	
Department	09.728 City Manager,IT		G/L Date	03/11/2025	Amount	5,260.00
Purchase Order	2025-00001034					
Description	IT - Additional Card Access at City Hall		Deliver by Date		Voided	.00
Department	09.728 City Manager,IT		Printed Date		03/20/2025	Discounted .00
Vendor	4440 - Staley Technologies, Inc.		Completed Date		03/24/2025	Expensed 5,260.00
Type	Then/Now		Expiration Date		Remaining	.00
Status	Complete				Encumbered	.00
Item 1	Description	Professional Services - IT - Card Access at City Hall	Status	Complete	Amount	5,260.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	5,260.00	Discount		0%	Expensed 5,260.00
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	301-09-570-728.7340 (Capital Improvements-City Manager-General Governement-Information Technology.Professional Services)		2025KSS001 (IT Systems for New City Hall)		5,260.00	



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT MARCH 2025

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2025	2024	2023	2025	2024	2023
City of Kent	64	69	82	180	198	191
Kent State University	29	25	25	69	81	95
Franklin Township	13	14	29	49	47	54
Sugar Bush Knolls	0	1	3	0	1	3
Mutual Aid Given	10	10	5	26	25	15
Total Fire Incident Alarms	116	119	144	324	352	358

Summary of Mutual Aid Received by Location

	2025	2024	2023	2025	2024	2023
City of Kent	1	2	1	3	2	1
Kent State University	0	0	0	0	2	0
Franklin Township	0	0	0	0	0	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	1	2	1	3	4	1

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2025	2024	2023	2025	2024	2023
City of Kent	297	241	250	826	724	699
Kent State University	45	39	19	150	136	67
Franklin Township	53	48	49	145	118	128
Sugar Bush Knolls	3	1	2	4	4	7
Mutual Aid Given	7	8	10	14	29	13
Total Emergency Medical Service Responses	405	337	330	1139	1011	914

Summary of Mutual Aid Received by Location

	2025	2024	2023	2025	2024	2023
City of Kent	4	0	0	8	7	2
Kent State University	2	1	0	2	3	0
Franklin Township	0	0	1	1	2	1
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	6	1	1	11	12	3

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	521	456	474	1463	1363	1272
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	528	459	476	1477	1379	1276
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	528	459	476	1477	1379	1276
PARAMEDICINE PROGRAM RESPONSES*	19	6	11	46	30	47
TOTAL ALL RESPONSES	547	465	487	1523	1409	1323



OPERATIONS



**ECONOMIC
VITALITY**



DESIGN



**MARKETING &
EVENTS**



Main Street Kent: Nationally Accredited!

At Main Street Kent, we're proud to be a nationally accredited Main Street Program, certified by Main Street America and Heritage Ohio. We work with community partners, businesses, volunteers and the City of Kent to make our downtown a fun, vibrant and thriving community. Year round, we're making a difference every day and our ultimate goal is to make Kent people's first choice for dining, shopping, events, entertainment, education, arts, and living.

Marketing & Events

Main Street Kent's marketing efforts are primarily concentrated in social media, email/digital marketing and our website. We promote local businesses, live music, festivals, activities/workshops, art exhibits/galleries, museums, the DORA, public art, walking tours, the Kent Card, outdoor recreation and more!

TV and Radio - In 2025, we're running TV spots on PBS Western Reserve and radio spots on The Summit FM, gaining more exposure for our businesses and our city! Spots feature events and the many amenities of Kent.

MSK Website - The Main Street Kent website offers a comprehensive list of businesses, robust calendar of activities and events, and ways for people to get involved and contribute to MSK as volunteers and supporters.

Facebook followers @ facebook.com/mainstreetkent: **24,795**

Instagram followers @ instagram.com/mainstreetkent: **9,185**

Newsletter subscribers: **6,765**

Snow Day - January is a slow, challenging month for small businesses and our community, so MSK created a new reason for people to come downtown — an outdoor event complete with live music, fire pits and s'mores, an ice carving exhibition, a scavenger hunt and more! We were thrilled to have city support of our efforts to bring people downtown. Our businesses provided a variety of offerings including frozen turkey bowling, themed indoor and outdoor crafts and games, menu specials, workshops and music. The results were incredible, with businesses reporting sales increases of **10-100%** and lots of great feedback from attendees, so The second annual Snow Day was a huge success!





Kent In Good Company Podcast - Now in our third season with over 50 episodes, our host Katy Thomas continues featuring Kent businesses in this podcast. Every Wednesday, a new episode is launched on three platforms for all to listen. From long-standing staples to brand new businesses, Katy takes a dive into how and why people choose to do business in Kent, and what they love about other businesses here. Sponsored by Hall-Green Agency. <https://mainstreetkent.org/discover/in-good-company/>



Kent's Women in Business - During Women's History Month, we shared pictures and snippets about over 30 woman-owned Kent businesses on our social media, and created a new dedicated webpage to these incredible women on our website. These posts created some great buzz and awareness about our women-owned business community. View the current list at <https://mainstreetkent.org/women-in-business/> and support these incredible women of Kent!



New Day Cleveland - The Feb. 10 edition of New Day Cleveland featured Kent, OH, including interviews with people from 101 Bottles of Beer on the Wall, Alley Mac, Board & Bevy, Branded in Kent, Daisy Pops, Hippie Fox Rocks, Kent Natural Foods Co-op, Kent State Museum and Main Street Kent. We enjoyed the free publicity and engagement generated by this episode and the social media posts about it. Watch the episode at <https://fox8.com/on-air/new-day-cleveland/february-10-2025-road-trip-kent/>

MSK Volunteer of the Week - Each week, volunteers are featured on our social media, highlighting their contributions to our work. Dedicated event volunteers, committee members and board members make us successful and we're grateful for the opportunity to work with them as they share their time and talents with us.



Friend of the Week - MSK supporters are featured on our social media, showcasing their dedication and participation in what we do! From bars and restaurants to service providers to retailers to non-profit organizations, we're proud to share the support that makes our work possible. Small business supporters pay \$150 per year and a complete list can be viewed at: <https://mainstreetkent.org/support/> Supporters who contribute higher amounts ranging from \$500 to \$10,000+ can be viewed in the image below.

LEGACY

\$10,000+



THE CITY OF
Kent, Ohio



KENT STATE
UNIVERSITY

DISTINCTIVE

\$2,500-\$10,000



college town
KENT

Each+Every



H Hometown
Bank.

meijer



PORTAGE
COMMUNITY BANK



SMITHERS-OASIS COMPANY



Summa
Health.



hg



THE RIVER MARKET

DESTINATION
kent



DIXIE MARKET

EXTRAORDINARY

\$1,000-\$2,500



AMETEK



Crooked
River
ARTS COUNCIL



PARTA



PBS WESTERN
RESERVE



THE SUMMIT
FM



ACME
Fresh Market



Bissler & Sons
CELEBRATIONS, CREMATIONS & FUNERALS



KLABEN
AUTO STORES

EXCELLENT

\$500-\$1,000



COLONIAL
MACHINE CO.



DAVEY



EnviroScience



WRIGHT



BELL STREET



CENTRAL
PORTAGE COUNTY
VNA



Off the
Wagon



Emerson Consumer Care



THE SPACE OF
KW



WK
GC



The Portager



Talk On, LLC.
Speech & Occupational Therapy

Design

The MSK Design Committee is focused on the aesthetics of downtown Kent. This group of volunteers implements public art projects and works to keep Kent beautiful in many ways, including flower bed plantings and hanging flower baskets, seasonal clean up days, graffiti removal and more.

Adopt a Spot - Sponsors and volunteer gardeners are lined up to help make downtown Kent beautiful this spring! All flower beds and planters will be filled with beautiful annuals, and there will be 40 gorgeous flower baskets hanging from the light posts at the end of May, just in time for the Art & Wine Festival. Our main sponsor Smithers-Oasis is joined by many local business sponsors to keep the flower basket program flourishing, and we plan to add another 10 baskets next year.



The KENT Sign Redesign - It's time for a "refresh" of the artwork displayed inside the letter of the Kent Sign, so we put a call out to the public for new design concept submissions and received 58 entries! After much consideration, the committee chose the work of Kristina Gauer and this new design will be installed in late spring/early summer. Keep your eyes out for the fun, new design!



Economic Vitality

The Economic Vitality Committee creates programming to drive foot traffic to our businesses through "around town" events, promotions and activities, and develops opportunities for businesses to collaborate for the betterment of the downtown district as a whole.



Coffee Walk - In an effort to increase winter time foot traffic and bring some caffeinated joy to the community, MSK hosted the first ever Coffee Walk on Sat., Jan. 11. Ticket holders received a CamelBak Coffee Walk tumbler at event check-in, then coffee-themed treats and items at 13 participating businesses. From chocolate-covered espresso beans to a coffee plant, attendees had a wonderful day exploring our downtown. Business owners reported increased sales and were very receptive when asked if they would like to see us to host the event again next year. Guests came from Cuyahoga Falls, Aurora, Youngstown, Stow, S. Euclid and other communities.



Foodie February - This promotion was designed to help our eateries during the slowest time of year. Participants could pick up a BINGO card at any of 24 participating businesses, then get it stamped whenever they made a purchase (any amount) during the month. Cards were then entered in a drawing where \$750 in Kent Cards were given as prizes; 20 people won \$25 each and one person won \$250. Prizes were sponsored by Emerson Consumer Care.

Chocolate Walk - For the Feb. 8 Chocolate Walk, 250 guests checked in at the Kent State Hotel & Conference Center, then headed out with their reusable totes to over thirty participating businesses to collect chocolate treats. Lots of shopping and lunches were had throughout the day. This fundraiser was sponsored by Squirrel City Jewelers and Thresholds Group; all guests were entered in a raffle and one lucky ticket holder won a pair of diamond stud earrings!



Operations

The MSK Operations Committee is focused on fundraising, board development and succession planning, volunteer recruitment and retention, and the overall health of the organization.

MSK Board of Directors - In March, we welcomed Oliver Wuensch to the board and we're excited to have him on our team! We also welcomed Ed Butch to our executive team after he chaired the EV committee for the past two years.

President - Sage Culley, The Davey Tree Expert Company

Vice President - Ed Butch, CITI Program

Secretary - Joy Pahls, Portage Community Bank

Treasurer - Colin Boyle, Hometown Bank

Economic Vitality Committee Chair - Jessica Ryan, Smithers-Oasis

Design Committee Chair - Bridget Tipton, Bell Tower Brewing and Studio Inlay

Marketing/Design Staff - Lesley Sickle

Executive Director - Heather Malarcik

Board Members - Mike Beder, Cleveland Bagel, Kent Sportswear, Lake House Kitchen, The Loft, Venice Cafe, Water Street Tavern; Dominique Bollenbacher, City of Kent; Eric Helmstedter, City of Kent; Ron Petrosky; Oliver Wuensch, Kent Parks & Recreation

Board of Governors - Mike Lewis, Hometown Bank

Volunteers - Our volunteers work on MSK committees, events and projects, and serve on our board of directors. During Q1 2025, we benefited from 450 volunteer hours. The average value of a volunteer hour of work is \$33.49, so that's over \$15K in time and expertise contributed to our program and city already this year!

Volunteer Meet Up - Thanks to MSK volunteer liaison and board member Joy Pahls, we hosted our first volunteer meet up of the year at Scribbles Coffee on Wed., March 19 at 9am. Many longtime volunteers and several brand new volunteers gathered for coffee and conversation and had a great time getting to know each other and how they can get involved with our work.

National Accreditation - After a complete assessment with Heritage Ohio, Main Street Kent received 2024 accreditation from Main Street America. This reflects our adherence to the Main Street America program's rigorous standards, which include:

- ~ Building grassroots revitalization initiatives,
- ~ Cultivating strong public-private partnerships,
- ~ Expanding economic opportunities for small businesses and entrepreneurs, and
- ~ Actively preserving historic places, spaces, and cultural assets.



We look forward to more excitement and productivity in 2025!

Thank you for your support of MSK.



Main Street Kent

Profit and Loss

January - March, 2025

	TOTAL
Income	
4030 Corporate Sponsors & Foundations	2,796.50
4150 Marketing & Advertising Campaigns	7,650.00
4200 City Contribution & Adopt a Spot (Non-Eligible)	
4260 AdoptASpot Sponsorships	13,100.00
4280 City of Kent - contract	18,900.00
Total 4200 City Contribution & Adopt a Spot (Non-Eligible)	32,000.00
4285 Public Art Project Income	1,000.00
Sales of Product Income	487.00
Total Income	\$43,933.50
GROSS PROFIT	\$43,933.50
Expenses	\$64,947.49
NET OPERATING INCOME	\$ -21,013.99
Other Income	
4065 Fundraising Events	
4310 Art & Wine Festival	16,410.00
4320 Wizardly World of Kent	2,500.00
4330 Oktoberfest	3,000.00
4340 Chocolate & Cookie Walks	10,662.01
4370 Putt Around Kent	500.00
4461 DORA Income	217.50
4471 MSK 5K Income	500.00
4480 Snow Day	-498.67
Total 4065 Fundraising Events	33,290.84
4390 Rainbow Weekend	
4391 Rainbow Weekend Income	1,000.00
Total 4390 Rainbow Weekend	1,000.00
7000 Interest Earned	1,807.44
Other Income	
4090 Eclipse Event	-486.00
Total Other Income	-486.00
Total Other Income	\$35,612.28
NET OTHER INCOME	\$35,612.28
NET INCOME	\$14,598.29



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BDS*

Date: April 8, 2025

RE: Monthly Permit and Zoning Complaint Report – March 2025

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

Thank you.

Permit Revenue Report

Payment Date Range 03/01/25 - 03/31/25

Summary Listing

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		2	0	100.00	.00	100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals		2	0	\$100.00	\$0.00	\$100.00
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		1	0	4.20	.00	4.20
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	140.00	.00	140.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		2	0	\$144.20	\$0.00	\$144.20
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.35	.00	3.35
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	85.00	.00	85.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		13	0	\$338.35	\$0.00	\$338.35
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
W-METR 2" - WATER METER 2"		1	0	1,979.00	.00	1,979.00
W-TAP 2"PRTS - WATER TAP 2" MISC PARTS NO METER		1	0	2,130.00	.00	2,130.00
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		8	0	\$4,819.00	\$0.00	\$4,819.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		5	0	\$105.00	\$0.00	\$105.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	441.00	.00	441.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	375.00	.00	375.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		5	0	\$816.00	\$0.00	\$816.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		8	0	5.10	.00	5.10
RES-BUILD ADD 1 - Residential Building Addition- Single Family		4	0	309.50	.00	309.50
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		16	0	\$514.60	\$0.00	\$514.60

Permit Revenue Report

Payment Date Range 03/01/25 - 03/31/25

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Addition to Commercial Zoning		1	0	100.00	.00	100.00
COM-ZONING NEW - New Commercial Zoning		1	0	468.00	.00	468.00
RES-ZONING - Residential Zoning Fence Pool Etc		6	0	150.00	.00	150.00
RES-ZONING ADD - Residential Zoning Addition		4	0	125.00	.00	125.00
Permit Type ZONING-ZONING Totals		12	0	\$843.00	\$0.00	\$843.00
Grand Totals		99	0	\$11,318.10	\$0.00	\$11,318.10

Permit Revenue Report

Payment Date Range 03/01/25 - 03/31/25

Detail Listing

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		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>		
03/03/2025	Payment Monies Received	BZ25-002	NICHOLAS & JULIE MELUCH	50.00		
03/18/2025	Payment Monies Received	BZ25-003	TOWNHALL II FOUNDATION INC	50.00		
				<u>\$100.00</u>		
Permit Type BZA-BOARD OF ZONING APPEALS Totals		2	0	\$100.00	\$0.00	\$100.00
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>		
03/03/2025	Payment Monies Received	2025-00000070	MICHAEL HORNING DESIGN BUILD	.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>		
03/03/2025	Payment Monies Received	2025-00000070	MICHAEL HORNING DESIGN BUILD	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		1	0	4.20	.00	4.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/25/2025	Payment Monies Received	2025-00000132	CONSTANTINE ELECTRIC LLC	4.20		
				<u>\$4.20</u>		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/25/2025	Payment Monies Received	2025-00000132	CONSTANTINE ELECTRIC LLC	140.00		
				<u>\$140.00</u>		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		2	0	\$144.20	\$0.00	\$144.20
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.35	.00	3.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2025	Payment Monies Received	2025-00000091	PULEO ELECTRICAL SERVICES	.50		
03/06/2025	Payment Monies Received	2025-00000101	J & J PLUMBING, HEATING, COOLING, & ELECTRIC	.50		
03/13/2025	Payment Monies Received	2025-00000112	HAYWOOD ELECTRIC, INC.	.85		
03/18/2025	Payment Monies Received	2025-00000123	GROUNDWORKS OHIO, LLC	.50		
03/18/2025	Payment Monies Received	2025-00000125	GROUNDWORKS OHIO, LLC	.50		
03/18/2025	Payment Monies Received	2025-00000126	RICK'S ELECTRIC, INC.	.50		
				<u>\$3.35</u>		

Permit Revenue Report

Payment Date Range 03/01/25 - 03/31/25

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
WATER FEE - WATER FEE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2025	Payment Monies Received	2024-00000049	.	25.00	25.00	25.00
					<u>\$25.00</u>	
WATER UTILIZED - WATER UTILIZATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2025	Payment Monies Received	2024-00000049	.	550.00	550.00	550.00
					<u>\$550.00</u>	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		8	0	\$4,819.00	\$0.00	\$4,819.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/13/2025	Payment Monies Received	2025-00000036	HEMLING EXCAVATING		20.00	
03/25/2025	Payment Monies Received	2025-00000010	DOMINION ENERGY		20.00	
03/25/2025	Payment Monies Received	2025-00000021	DOMINION ENERGY		20.00	
03/25/2025	Payment Monies Received	2025-00000022	DOMINION ENERGY		20.00	
					<u>\$80.00</u>	
WATER FEE - WATER FEE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/13/2025	Payment Monies Received	2025-00000036	HEMLING EXCAVATING	25.00	25.00	25.00
					<u>\$25.00</u>	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		5	0	\$105.00	\$0.00	\$105.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2025	Payment Monies Received	2024-00000550	WALTERS BUILDING COMPANY LLC		231.00	
03/10/2025	Payment Monies Received	2024-00000774	ALPINE STRUCTURES LLC		84.00	
03/10/2025	Payment Monies Received	2024-00000776	RUHLIN COMPANY		126.00	
					<u>\$441.00</u>	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/10/2025	Payment Monies Received	2020-00000862	RUHLIN COMPANY		187.50	
03/17/2025	Payment Monies Received	2024-00000573	NYMAN CONSTRUCTION CO		187.50	
					<u>\$375.00</u>	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		5	0	\$816.00	\$0.00	\$816.00

Permit Revenue Report

Payment Date Range 03/01/25 - 03/31/25

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE HOODS-FIRE HOODS						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/13/2025	Payment Monies Received	2024-00000833	SUMMIT FIRE & SECURITY LLC	42.00	42.00	42.00
					\$42.00	
Permit Type FIRE HOODS-FIRE HOODS Totals		1	0	\$42.00	\$0.00	\$42.00
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/10/2025	Payment Monies Received	2025-00000102	APOLLO HEATING & COOLING	.70	.35	.70
03/12/2025	Payment Monies Received	2025-00000111	JACKSON COMFORT SYSTEMS		.35	
					\$0.70	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		2	0	\$70.00	\$0.00	\$70.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/10/2025	Payment Monies Received	2025-00000102	APOLLO HEATING & COOLING		35.00	
03/12/2025	Payment Monies Received	2025-00000111	JACKSON COMFORT SYSTEMS		35.00	
					\$70.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		4	0	\$70.70	\$0.00	\$70.70
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/18/2025	Payment Monies Received	2025-00000107	KLABEN PROPERTY MANAGEMENT LLC	36.30	36.30	36.30
					\$36.30	
Permit Type NEW COMM-NEW COMMERCIAL Totals		1	0	\$36.30	\$0.00	\$36.30
COM-BUILD NEW - Commercial Building New						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/18/2025	Payment Monies Received	2025-00000107	KLABEN PROPERTY MANAGEMENT LLC	1,210.00	1,210.00	1,210.00
					\$1,210.00	
Permit Type NEW COMM-NEW COMMERCIAL Totals		1	0	\$1,210.00	\$0.00	\$1,210.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/18/2025	Payment Monies Received	2025-00000107	KLABEN PROPERTY MANAGEMENT LLC	100.00	100.00	100.00
					\$100.00	
Permit Type NEW COMM-NEW COMMERCIAL Totals		1	0	\$100.00	\$0.00	\$100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/18/2025	Payment Monies Received	2025-00000107	KLABEN PROPERTY MANAGEMENT LLC	1,134.00	1,134.00	1,134.00
					\$1,134.00	
Permit Type NEW COMM-NEW COMMERCIAL Totals		1	0	\$1,134.00	\$0.00	\$1,134.00
Permit Type NEW COMM-NEW COMMERCIAL Totals		4	0	\$2,480.30	\$0.00	\$2,480.30

Permit Revenue Report

Payment Date Range 03/01/25 - 03/31/25

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
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>	
03/25/2025	Payment Monies Received	2025-00000050	ADVANCED INSTALLATION AND SIGN SERVICE		1.50	
					<u>\$1.50</u>	
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies						
		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>	
03/25/2025	Payment Monies Received	2025-00000050	ADVANCED INSTALLATION AND SIGN SERVICE		50.00	
					<u>\$50.00</u>	
COM-ZONING PSIGN - Zoning Permanent Signs						
		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>	
03/25/2025	Payment Monies Received	2025-00000050	ADVANCED INSTALLATION AND SIGN SERVICE		100.00	
					<u>\$100.00</u>	
COM-ZONING TSIGN - Zoning Temporary Signs						
		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>	
03/06/2025	Payment Monies Received	2025-00000098	REEDHAM HALL PROPERTIES LLC		25.00	
03/17/2025	Payment Monies Received	2025-00000120	KENT DEVONSHIRE PROPERTIES LLC		25.00	
					<u>\$50.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		2	0	126.00	.00	126.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/25/2025	Payment Monies Received	2025-00000050	ADVANCED INSTALLATION AND SIGN SERVICE		84.00	
03/25/2025	Payment Monies Received	2025-00000050	ADVANCED INSTALLATION AND SIGN SERVICE		42.00	
					<u>\$126.00</u>	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		7	0	\$327.50	\$0.00	\$327.50
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>	
03/03/2025	Payment Monies Received	2025-00000024	JEREMY & CAMILLE STRAIN		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		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>	
03/10/2025	Payment Monies Received	2025-00000106	THE DAVEY TREE EXPERT COMPANY		100.00	

City of Kent

Case by Inspector Report

Date Type: Open Date
From Date: 03/01/2025 - To Date: 03/31/2025

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Tammy K. Frost								
PROPERTY MAINTENANCE	2025-00000107	Active	Quails and lack of chicken run, coop setbacks	03/05/2025		33	Rhonda Coy	316 PLEASANT AVE KENT, OH 44240
TRASH-DEBRIS	2025-00000114	Active	Trash, debris, accumulations in yard areas	03/10/2025		28	Tara L. Grimm	390 LOUISE ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000132	Active	Damaged roof and gutters	03/18/2025		20	Tammy Frost	532 HARRIS ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2025-00000156	Active	Couch on porch	03/25/2025		13	Tammy K. Frost	314 E GRANT ST KENT, OH 44240
TRASH-DEBRIS	2025-00000158	Active	Furniture on tree line	03/25/2025		13	Tammy K. Frost	1027 KING AVE KENT, OH 44240
MUNICIPAL CODE	2025-00000167	Active	rubbish and furniture on tree lawn	03/27/2025		11	Tammy K. Frost	685 LONGCOY KENT, OH 44240
Tammy K. Frost Totals:		6 Case(s)						
Inspector: Kevin L. Shaffer								
PROPERTY MAINTENANCE	2025-00000096	Active	Didnt submit rental license app/payment/schedule inspection	03/03/2025		35	Kevin L. Shaffer	1128 N MANTUA ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2025-00000102	Active	2 trailers on vacant lot	03/04/2025		34	Frank Elia	Kent - 170122000126000
TRASH-DEBRIS	2025-00000105	Active	Unsheltered storage south & east of building	03/05/2025		33	Goldzone	501 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000117	Active	Fallen gutter on east side of house	03/11/2025		27	Kevin L. Shaffer	210 E GRANT ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000120	Active	Retaining wall in disrepair	03/13/2025		25	David Haren	608 FAIRCHILD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000129	Active	Clogged dwsp drain & flashing on downspout	03/17/2025		21	Heather Hilliard	1191 ROSE CT KENT, OH 44240

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2025 - To Date: 03/31/2025

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHELTERED STORAGE-VEHICLE	2025-00000169	Active	Ford Ranger w 2017 tags	03/31/2025		7	Kevin L. Shaffer	208 W OAK ST KENT, OH 44240
Kevin L. Shaffer Totals:		20 Case(s)						
Grand Totals :		26 Case(s)						