



KENT HEALTH DEPARTMENT

201-G EAST ERIE STREET, KENT, OHIO 44240 (330) 678-8109 FAX (330) 678-2082

HEALTH DEPARTMENT MEMORANDUM

To: Dave Ruller, City Manager; Hope Jones, Law Director
From: Joan C. Seidel, Health Commissioner
Date: April 21, 2025
RE: Donations from residents

The Kent City Health Department requests permission to receive donations from two separate residents for the following items:

Wheelchair purchased second hand valued at \$5.00

Pressure relief cushions valued at \$75.00

Assorted healthcare supplies valued at \$50.00

Cash donation of \$10.00

Total value approximately \$140.00

Your consideration for this matter is sincerely appreciated.

Sincerely,

Joan C. Seidel MA, BSN, RN, CIC, FAPIC
Health Commissioner



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: May 13, 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 April 8, 2025 through May 12, 2025.

Thank you.

Purchase Order Report

Exhibit A

G/L Date Range 04/08/25 - 05/12/25

Sort by Department - Purchase Order Number

Summary Listing

Department **01.102 Safety Department,Police Patrol/Investigation/Adm**

Purchase Order	2025-00001332	G/L Date	04/30/2025	Amount	8,157.50
Description	PD-Wellness Support Platform/App	Deliver by Date		Voided	.00
Department	01.102 Safety Department,Police Patrol/Investigation/Adm	Printed Date	05/05/2025	Discounted	.00
Vendor	5222 - Mindbase LLC	Completed Date	05/06/2025	Expensed	8,157.50
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Department **03.530 Park & Recreation Board,Park Services**

Purchase Order	2025-00001248	G/L Date	04/16/2025	Amount	10,217.50
Description	KPR Spring Soccer Travel Uniforms 2025	Deliver by Date		Voided	.00
Department	03.530 Park & Recreation Board,Park Services	Printed Date	04/17/2025	Discounted	.00
Vendor	3097 - Custom Shirts & Sportswear LLC	Completed Date		Expensed	10,217.50
Type	Then/Now	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Purchase Order	2025-00001380	G/L Date	05/06/2025	Amount	10,217.50
Description	KPR moxx 101 goalie soccer jersey 2025	Deliver by Date		Voided	.00
Department	03.530 Park & Recreation Board,Park Services	Printed Date	05/06/2025	Discounted	.00
Vendor	3097 - Custom Shirts & Sportswear LLC	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	10,217.50
Status	Open			Encumbered	10,217.50

Department **05.503 Public Services Department,Water Reclamation Plant**

Purchase Order	2025-00001251	G/L Date	04/17/2025	Amount	4,735.00
Description	WRF: Dissolved oxygen sensors	Deliver by Date		Voided	.00
Department	05.503 Public Services Department,Water Reclamation Plant	Printed Date	04/21/2025	Discounted	.00
Vendor	2363 - Insite Instrumentation Group Inc.	Completed Date	04/22/2025	Expensed	4,735.00

Purchase Order Report

G/L Date Range 04/08/25 - 05/12/25

Sort by Department - Purchase Order Number

Summary Listing

Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2025-00001265	G/L Date	04/21/2025	Amount	3,976.80
Description	WRF: tires for lime truck.	Deliver by Date		Voided	.00
Department	05.503 Public Services Department,Water Reclamation Plant	Printed Date	04/21/2025	Discounted	.00
Vendor	5385 - Ziegler Tire & Supply Co.	Completed Date	04/22/2025	Expensed	3,976.80
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2025-00001343	G/L Date	05/01/2025	Amount	26,064.00
Description	WRF: Wemco pump for #3&4 digesters.	Deliver by Date		Voided	.00
Department	05.503 Public Services Department,Water Reclamation Plant	Printed Date	05/12/2025	Discounted	.00
Vendor	5342 - DXP Enterprises, Inc./Sullivan Environ.	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	26,064.00
Status	Open			Encumbered	26,064.00
Purchase Order	2025-00001392	G/L Date	05/08/2025	Amount	3,703.16
Description	CM218	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	05/12/2025	Discounted	.00
Vendor	1038 - Akron Wheel & Frame Inc	Completed Date		Expensed	3,703.16
Type	Then/Now	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00
Department	07.708 Budget & Finance Department,Financial Admin.				
Purchase Order	2025-00001218	G/L Date	04/10/2025	Amount	6,560.00
Description	FIN- BWC Renewal	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	04/10/2025	Discounted	.00
Vendor	4675 - Sedgwick Claims Mgmnt Svcs,Inc.	Completed Date	04/17/2025	Expensed	6,560.00

Purchase Order Report

G/L Date Range 04/08/25 - 05/12/25
Sort by Department - Purchase Order Number
Summary Listing

Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00
Purchase Order	2025-00001404	G/L Date	05/12/2025	Amount	3,798.00
Description	FIN- 10/8/24-10/8/25 Add New City Hall Bldg	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	05/12/2025	Discounted	.00
Vendor	5248 - Wichert Insurance Svcs, Inc./Wichert Ins.	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	3,798.00
Status	Open			Encumbered	3,798.00
Department	09.729 City Manager,Community Engagement				
Purchase Order	2025-00001388	G/L Date	05/07/2025	Amount	10,000.00
Description	CEC- ITGA CONFERENCE FEE	Deliver by Date		Voided	.00
Department	09.729 City Manager,Community Engagement	Printed Date	05/08/2025	Discounted	.00
Vendor	2156 - ITGA	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	10,000.00
Status	Open			Encumbered	10,000.00



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BCD*

Date: May 8, 2025

RE: Monthly Permit and Zoning Complaint Report – April 2025

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

Thank you.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		2	0	.75	.00	.75
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	3,033.33	.00	3,033.33
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	2,500.00	.00	2,500.00
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals		8	0	\$5,649.08	\$0.00	\$5,649.08
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	8.25	.00	8.25
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	125.00	.00	125.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	150.00	.00	150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		6	0	\$283.25	\$0.00	\$283.25
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		10	0	4.85	.00	4.85
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC ADD - Residential Electric Addition		3	0	150.00	.00	150.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		20	0	\$489.85	\$0.00	\$489.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
W-METR 2" - WATER METER 2"		1	0	1,074.00	.00	1,074.00
W-TAP 2"PRTS - WATER TAP 2" MISC PARTS NO METER		1	0	2,173.00	.00	2,173.00
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		13	0	\$5,413.50	\$0.00	\$5,413.50
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		2	0	2,000.00	.00	2,000.00
EXCAVATION - EXCAVATION		13	0	260.00	.00	260.00
SEWER RES - SEWER RESIDENTIAL		5	0	125.00	.00	125.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		20	0	\$2,385.00	\$0.00	\$2,385.00

Permit Revenue Report

Payment Date Range 04/01/25 - 04/30/25

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	10.26	.00	10.26
COM-BUILD ADD - Commercial Building Addition		1	0	157.20	.00	157.20
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	184.70	.00	184.70
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	1,680.00	.00	1,680.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	187.50	.00	187.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		15	0	\$2,419.66	\$0.00	\$2,419.66
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		7	0	4.54	.00	4.54
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	294.00	.00	294.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	254.40	.00	254.40
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		16	0	\$752.94	\$0.00	\$752.94
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	6.43	.00	6.43
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	214.28	.00	214.28
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Permit Type FIRE ALARM-FIRE ALARM Totals		3	0	\$320.71	\$0.00	\$320.71
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	100.00	.00	100.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	168.00	.00	168.00
Permit Type FIRE HOODS-FIRE HOODS Totals		5	0	\$371.00	\$0.00	\$371.00
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	4.35	.00	4.35
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		9	0	385.00	.00	385.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20	0	\$439.35	\$0.00	\$439.35
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	2.81	.00	2.81
PARKS & REC - PARKS & REC		1	0	500.00	.00	500.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1	0	281.35	.00	281.35
Permit Type NEW RES-NEW RESIDENTIAL Totals		3	0	\$784.16	\$0.00	\$784.16

Permit Revenue Report

Payment Date Range 04/01/25 - 04/30/25

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		4	0	38.73	.00	38.73
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	1,000.00	.00	1,000.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	141.00	.00	141.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		3	0	150.00	.00	150.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		9	0	\$1,329.73	\$0.00	\$1,329.73
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		4	0	1.85	.00	1.85
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		1	0	35.00	.00	35.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		8	0	\$186.85	\$0.00	\$186.85
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Zoning Permanent Signs		2	0	100.00	.00	100.00
COM-ZONING TSIGN - Zoning Temporary Signs		3	0	75.00	.00	75.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		8	0	\$289.50	\$0.00	\$289.50
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Addition to Commercial Zoning		1	0	117.16	.00	117.16
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	250.00	.00	250.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		16	0	\$542.16	\$0.00	\$542.16
Grand Totals		174	0	\$21,788.24	\$0.00	\$21,788.24

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2025	Payment Monies Received	BZ25-004	TIMOTHY C STOVER		50.00	
					<u>50.00</u>	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		2	0	.75	.00	.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2025	Payment Monies Received	2025-00000169	HEMLING EXCAVATING		.25	
04/21/2025	Payment Monies Received	2025-00000134	TK Excavating		.50	
					<u>\$0.75</u>	
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2025	Payment Monies Received	2025-00000169	HEMLING EXCAVATING		20.00	
04/21/2025	Payment Monies Received	2025-00000134	TK Excavating		20.00	
					<u>\$40.00</u>	
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	3,033.33	.00	3,033.33
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/21/2025	Payment Monies Received	2025-00000134	TK Excavating		3,033.33	
					<u>\$3,033.33</u>	
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	2,500.00	.00	2,500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/21/2025	Payment Monies Received	2025-00000134	TK Excavating		2,500.00	
					<u>\$2,500.00</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>	
04/03/2025	Payment Monies Received	2025-00000169	HEMLING EXCAVATING		25.00	
					<u>\$25.00</u>	
RES-DEMO/MOVE - Residential Demolition/Moving		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>	
04/21/2025	Payment Monies Received	2025-00000134	TK Excavating		50.00	
					<u>\$50.00</u>	
Permit Type DEMOLITION-DEMOLITION Totals						
		8	0	\$5,649.08	\$0.00	\$5,649.08
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	8.25	.00	8.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/01/2025	Payment Monies Received	2025-00000156	ANR ELECTRIC LLC		3.00	

Permit Revenue Report

Payment Date Range 04/01/25 - 04/30/25

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	8.25	.00	8.25
Date	Transaction Type	Permit Number	Issued To	Amount		
04/03/2025	Payment Monies Received	2025-00000171	OTT ELECTRICAL SERVICES INC.	1.50		
04/10/2025	Payment Monies Received	2025-00000193	PULEO ELECTRICAL SERVICES	3.75		
				\$8.25		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	125.00	.00	125.00
Date	Transaction Type	Permit Number	Issued To	Amount		
04/10/2025	Payment Monies Received	2025-00000193	PULEO ELECTRICAL SERVICES	125.00		
				\$125.00		
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To	Amount		
04/01/2025	Payment Monies Received	2025-00000156	ANR ELECTRIC LLC	100.00		
04/03/2025	Payment Monies Received	2025-00000171	OTT ELECTRICAL SERVICES INC.	50.00		
				\$150.00		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		6	0	\$283.25	\$0.00	\$283.25
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		10	0	4.85	.00	4.85
Date	Transaction Type	Permit Number	Issued To	Amount		
04/01/2025	Payment Monies Received	2025-00000140	JSS ELECTRIC INC	.50		
04/01/2025	Payment Monies Received	2025-00000154	BECK ELECTRIC COMPANY LLC	.50		
04/03/2025	Payment Monies Received	2025-00000115	AMBIA ENERGY LLC	.50		
04/03/2025	Payment Monies Received	2025-00000117	AMBIA ENERGY LLC	.50		
04/07/2025	Payment Monies Received	2025-00000089	MATTINGLY BROS, INC	.50		
04/07/2025	Payment Monies Received	2025-00000157	.	.50		
04/07/2025	Payment Monies Received	2025-00000181	JENNINGS HEATING CO (ELECT)	.35		
04/15/2025	Payment Monies Received	2025-00000201	PORTAGE ELECTRICAL COMPANY	.50		
04/15/2025	Payment Monies Received	2025-00000206	CASSI ELECTRIC	.50		
04/21/2025	Payment Monies Received	2025-00000215	BECK ELECTRIC COMPANY LLC	.50		
				\$4.85		
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
Date	Transaction Type	Permit Number	Issued To	Amount		
04/01/2025	Payment Monies Received	2025-00000154	BECK ELECTRIC COMPANY LLC	50.00		
04/03/2025	Payment Monies Received	2025-00000115	AMBIA ENERGY LLC	50.00		
04/03/2025	Payment Monies Received	2025-00000117	AMBIA ENERGY LLC	50.00		
04/07/2025	Payment Monies Received	2025-00000089	MATTINGLY BROS, INC	50.00		
04/15/2025	Payment Monies Received	2025-00000206	CASSI ELECTRIC	50.00		
04/21/2025	Payment Monies Received	2025-00000215	BECK ELECTRIC COMPANY LLC	50.00		
				\$300.00		

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC ADD - Residential Electric Addition		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>		
04/01/2025	Payment Monies Received	2025-00000140	JSS ELECTRIC INC	50.00		
04/07/2025	Payment Monies Received	2025-00000157	.	50.00		
04/15/2025	Payment Monies Received	2025-00000201	PORTAGE ELECTRICAL COMPANY	50.00		
				<u>\$150.00</u>		
RES-ELEC OWN SRV - Residential Electric Owner Occupied 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>		
04/07/2025	Payment Monies Received	2025-00000181	JENNINGS HEATING CO (ELECT)	35.00		
				<u>\$35.00</u>		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		20	0	\$489.85	\$0.00	\$489.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000040	Utilities with unique addresses	1.50		
				<u>\$1.50</u>		
COM-ELEC SERVICE - Commercial Electric Service 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>		
04/03/2025	Payment Monies Received	2025-00000040	Utilities with unique addresses	50.00		
				<u>\$50.00</u>		
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000035	Fola Technologies, Inc.	20.00		
04/03/2025	Payment Monies Received	2025-00000040	Utilities with unique addresses	20.00		
04/07/2025	Payment Monies Received	2025-00000045	Fola Technologies, Inc.	20.00		
04/14/2025	Payment Monies Received	2025-00000042	KLABEN PROPERTY MANAGEMENT LLC	20.00		
				<u>\$80.00</u>		
SEWER COMM - SEWER COMMERCIAL		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>		
04/14/2025	Payment Monies Received	2025-00000042	KLABEN PROPERTY MANAGEMENT LLC	75.00		
				<u>\$75.00</u>		
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/14/2025	Payment Monies Received	2025-00000042	KLABEN PROPERTY MANAGEMENT LLC	1,310.00		
				<u>\$1,310.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
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>		
04/14/2025	Payment Monies Received	2025-00000042	KLABEN PROPERTY MANAGEMENT LLC	75.00		
				<u>\$75.00</u>		
W-METR 2" - WATER METER 2"						
		1	0	1,074.00	.00	1,074.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/14/2025	Payment Monies Received	2025-00000042	KLABEN PROPERTY MANAGEMENT LLC	1,074.00		
				<u>\$1,074.00</u>		
W-TAP 2"PRTS - WATER TAP 2" MISC PARTS NO METER						
		1	0	2,173.00	.00	2,173.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/14/2025	Payment Monies Received	2025-00000042	KLABEN PROPERTY MANAGEMENT LLC	2,173.00		
				<u>\$2,173.00</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>		
04/14/2025	Payment Monies Received	2025-00000042	KLABEN PROPERTY MANAGEMENT LLC	25.00		
				<u>\$25.00</u>		
WATER UTILIZED - WATER UTILIZATION						
		1	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/14/2025	Payment Monies Received	2025-00000042	KLABEN PROPERTY MANAGEMENT LLC	550.00		
				<u>\$550.00</u>		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		13	0	\$5,413.50	\$0.00	\$5,413.50
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND						
		2	0	2,000.00	.00	2,000.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2025-00000038	Trades RTR, LLC	1,000.00		
04/23/2025	Payment Monies Received	2025-00000053	STEWART BUILDING CO INC	1,000.00		
				<u>\$2,000.00</u>		
EXCAVATION - EXCAVATION						
		13	0	260.00	.00	260.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2025-00000038	Trades RTR, LLC	20.00		
04/01/2025	Payment Monies Received	2025-00000039	Catanese Excavation	20.00		
04/03/2025	Payment Monies Received	2025-00000041	HELMING EXCAVATING	20.00		
04/10/2025	Payment Monies Received	2025-00000046	SHARNSKY EXCAVATING	20.00		
04/14/2025	Payment Monies Received	2025-00000031	DOMINION ENERGY	20.00		
04/14/2025	Payment Monies Received	2025-00000047	DOMINION ENERGY	20.00		
04/14/2025	Payment Monies Received	2025-00000048	DOMINION ENERGY	20.00		
04/14/2025	Payment Monies Received	2025-00000049	DOMINION ENERGY	20.00		
04/14/2025	Payment Monies Received	2025-00000050	DOMINION ENERGY	20.00		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		13	0	260.00	.00	260.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/14/2025	Payment Monies Received	2025-00000051	DOMINION ENERGY	20.00		
04/23/2025	Payment Monies Received	2025-00000053	STEWART BUILDING CO INC	20.00		
04/24/2025	Payment Monies Received	2025-00000061	JACKSON COMFORT SYSTEMS	20.00		
04/24/2025	Payment Monies Received	2025-00000062	WILLIAM & BLANCH BURNS	20.00		
				<u>\$260.00</u>		
SEWER RES - SEWER RESIDENTIAL		5	0	125.00	.00	125.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2025-00000038	Trades RTR, LLC	25.00		
04/01/2025	Payment Monies Received	2025-00000039	Catanese Excavation	25.00		
04/03/2025	Payment Monies Received	2025-00000041	HEMLING EXCAVATING	25.00		
04/10/2025	Payment Monies Received	2025-00000046	SHARNSKY EXCAVATING	25.00		
04/24/2025	Payment Monies Received	2025-00000061	JACKSON COMFORT SYSTEMS	25.00		
				<u>\$125.00</u>		
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		20	0	\$2,385.00	\$0.00	\$2,385.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	10.26	.00	10.26
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/23/2025	Payment Monies Received	2025-00000078	STEVE BABLE CONSTRUCTION	4.72		
04/24/2025	Payment Monies Received	2024-00000729	LAKELAND MANAGEMENT SYSTEMS INC	5.54		
				<u>\$10.26</u>		
COM-BUILD ADD - Commercial Building Addition		1	0	157.20	.00	157.20
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/23/2025	Payment Monies Received	2025-00000078	STEVE BABLE CONSTRUCTION	157.20		
				<u>\$157.20</u>		
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	184.70	.00	184.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/24/2025	Payment Monies Received	2024-00000729	LAKELAND MANAGEMENT SYSTEMS INC	184.70		
				<u>\$184.70</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>		
04/23/2025	Payment Monies Received	2025-00000078	STEVE BABLE CONSTRUCTION	100.00		
04/24/2025	Payment Monies Received	2024-00000729	LAKELAND MANAGEMENT SYSTEMS INC	100.00		
				<u>\$200.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		8	0	1,680.00	.00	1,680.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2024-00000620	.	231.00		

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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		8	0	1,680.00	.00	1,680.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/15/2025	Payment Monies Received	2024-00000816	GREENHEART COMPANIES LLC	126.00		
04/23/2025	Payment Monies Received	2025-00000078	STEVE BABLE CONSTRUCTION	336.00		
04/23/2025	Payment Monies Received	2025-00000078	STEVE BABLE CONSTRUCTION	126.00		
04/23/2025	Payment Monies Received	2025-00000078	STEVE BABLE CONSTRUCTION	84.00		
04/24/2025	Payment Monies Received	2024-00000729	LAKELAND MANAGEMENT SYSTEMS INC	105.00		
04/24/2025	Payment Monies Received	2024-00000729	LAKELAND MANAGEMENT SYSTEMS INC	231.00		
04/24/2025	Payment Monies Received	2024-00000729	LAKELAND MANAGEMENT SYSTEMS INC	441.00		
				\$1,680.00		
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	187.50	.00	187.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/23/2025	Payment Monies Received	2025-00000078	STEVE BABLE CONSTRUCTION	187.50		
				\$187.50		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		15	0	\$2,419.66	\$0.00	\$2,419.66
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		7	0	4.54	.00	4.54
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2024-00000766	BRANDON & JACKLYN MORRIS	.82		
04/01/2025	Payment Monies Received	2025-00000153	JBL CONCRETE LLC	.50		
04/03/2025	Payment Monies Received	2025-00000116	AMBIA ENERGY LLC	.50		
04/03/2025	Payment Monies Received	2025-00000118	AMBIA ENERGY LLC	.50		
04/03/2025	Payment Monies Received	2025-00000137	BENSON'S ROOFING & SIDING LLC	.58		
04/07/2025	Payment Monies Received	2025-00000090	GENERATOR ONE LLC	.50		
04/23/2025	Payment Monies Received	2025-00000207	WOOSTER BUILDINGS LLC	1.14		
				\$4.54		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	294.00	.00	294.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000116	AMBIA ENERGY LLC	147.00		
04/03/2025	Payment Monies Received	2025-00000118	AMBIA ENERGY LLC	147.00		
				\$294.00		
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	254.40	.00	254.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2024-00000766	BRANDON & JACKLYN MORRIS	82.40		
04/03/2025	Payment Monies Received	2025-00000137	BENSON'S ROOFING & SIDING LLC	58.00		
04/23/2025	Payment Monies Received	2025-00000207	WOOSTER BUILDINGS LLC	114.00		
				\$254.40		

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Detail Listing

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		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2025-00000153	JBL CONCRETE LLC	50.00		
04/03/2025	Payment Monies Received	2025-00000116	AMBIA ENERGY LLC	50.00		
04/03/2025	Payment Monies Received	2025-00000118	AMBIA ENERGY LLC	50.00		
04/07/2025	Payment Monies Received	2025-00000090	GENERATOR ONE LLC	50.00		
				<u>\$200.00</u>		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		16	0	\$752.94	\$0.00	\$752.94
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	6.43	.00	6.43
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000042	B SYSTEMS INC	6.43		
				<u>\$6.43</u>		
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	214.28	.00	214.28
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000042	B SYSTEMS INC	214.28		
				<u>\$214.28</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>		
04/03/2025	Payment Monies Received	2025-00000042	B SYSTEMS INC	100.00		
				<u>\$100.00</u>		
Permit Type FIRE ALARM-FIRE ALARM Totals		3	0	\$320.71	\$0.00	\$320.71
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/14/2025	Payment Monies Received	2025-00000114	SILCO FIRE & SECURITY	3.00		
				<u>\$3.00</u>		
COM-SUPR SYS EQP - Commercial 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>		
04/14/2025	Payment Monies Received	2025-00000114	SILCO FIRE & SECURITY	100.00		
				<u>\$100.00</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/14/2025	Payment Monies Received	2025-00000114	SILCO FIRE & SECURITY	100.00		
				<u>\$100.00</u>		

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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		2	0	168.00	.00	168.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/14/2025	Payment Monies Received	2025-00000114	SILCO FIRE & SECURITY	84.00		
04/14/2025	Payment Monies Received	2025-00000114	SILCO FIRE & SECURITY	84.00		
				<u>\$168.00</u>		
Permit Type FIRE HOODS-FIRE HOODS Totals		5	0	\$371.00	\$0.00	\$371.00
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000179	EAST OHIO FURNACE CO INC	1.50		
				<u>\$1.50</u>		
COM-HVAC REPLACE - Commercial HVAC 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>		
04/03/2025	Payment Monies Received	2025-00000179	EAST OHIO FURNACE CO INC	50.00		
				<u>\$50.00</u>		
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	4.35	.00	4.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000159	APOLLO HEATING & COOLING	.35		
04/03/2025	Payment Monies Received	2025-00000161	APOLLO HEATING & COOLING	.35		
04/03/2025	Payment Monies Received	2025-00000173	COMFORTPRO HEATING AND COOLING LLC	.35		
04/03/2025	Payment Monies Received	2025-00000174	JENNINGS HEATING CO INC	.35		
04/03/2025	Payment Monies Received	2025-00000178	PARKER HEATING & COOLING LLC	.70		
04/07/2025	Payment Monies Received	2025-00000172	APOLLO HEATING & COOLING	.35		
04/07/2025	Payment Monies Received	2025-00000180	APOLLO HEATING & COOLING	.35		
04/10/2025	Payment Monies Received	2025-00000061	ENG HEATING & COOLING	.70		
04/10/2025	Payment Monies Received	2025-00000190	ENG HEATING & COOLING	.50		
04/21/2025	Payment Monies Received	2025-00000211	JACKSON COMFORT SYSTEMS	.35		
				<u>\$4.35</u>		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		9	0	385.00	.00	385.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000159	APOLLO HEATING & COOLING	35.00		
04/03/2025	Payment Monies Received	2025-00000161	APOLLO HEATING & COOLING	35.00		
04/03/2025	Payment Monies Received	2025-00000173	COMFORTPRO HEATING AND COOLING LLC	35.00		
04/03/2025	Payment Monies Received	2025-00000174	JENNINGS HEATING CO INC	35.00		
04/03/2025	Payment Monies Received	2025-00000178	PARKER HEATING & COOLING LLC	70.00		
04/07/2025	Payment Monies Received	2025-00000172	APOLLO HEATING & COOLING	35.00		

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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		9	0	385.00	.00	385.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/07/2025	Payment Monies Received	2025-00000180	APOLLO HEATING & COOLING	35.00		
04/10/2025	Payment Monies Received	2025-00000061	ENG HEATING & COOLING	70.00		
04/21/2025	Payment Monies Received	2025-00000211	JACKSON COMFORT SYSTEMS	35.00		
				<u>\$385.00</u>		
RES-HVAC REPAIR - Residential HVAC 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>		
04/10/2025	Payment Monies Received	2025-00000190	ENG HEATING & COOLING	50.00		
				<u>\$50.00</u>		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20	0	\$439.35	\$0.00	\$439.35
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	2.81	.00	2.81
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/23/2025	Payment Monies Received	2025-00000199	STEWART BUILDING CO INC	2.81		
				<u>\$2.81</u>		
PARKS & REC - PARKS & REC		1	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/23/2025	Payment Monies Received	2025-00000199	STEWART BUILDING CO INC	500.00		
				<u>\$500.00</u>		
RES- BUILD NEW 1 - Residential Building New Construction-Single Family		1	0	281.35	.00	281.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/23/2025	Payment Monies Received	2025-00000199	STEWART BUILDING CO INC	281.35		
				<u>\$281.35</u>		
Permit Type NEW RES-NEW RESIDENTIAL Totals		3	0	\$784.16	\$0.00	\$784.16
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		4	0	38.73	.00	38.73
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2025-00000141	JEM PLUMBING INC	1.50		
04/03/2025	Payment Monies Received	2025-00000167	HARNER PLUMBING INC	5.73		
04/10/2025	Payment Monies Received	2025-00000192	JEFF THE PLUMBER INC	1.50		
04/21/2025	Payment Monies Received	2025-00000210	MACK PLUMBING & HYDRONICS, INC	30.00		
				<u>\$38.73</u>		
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	1,000.00	.00	1,000.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/21/2025	Payment Monies Received	2025-00000210	MACK PLUMBING & HYDRONICS, INC	1,000.00		
				<u>\$1,000.00</u>		

Permit Revenue Report

Payment Date Range 04/01/25 - 04/30/25

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	141.00	.00	141.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000167	HARNER PLUMBING INC	141.00		
				<u>\$141.00</u>		
COM-PLUMB REPLAC - Commercial Plumbing Replacement		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>		
04/01/2025	Payment Monies Received	2025-00000141	JEM PLUMBING INC	50.00		
04/03/2025	Payment Monies Received	2025-00000167	HARNER PLUMBING INC	50.00		
04/10/2025	Payment Monies Received	2025-00000192	JEFF THE PLUMBER INC	50.00		
				<u>\$150.00</u>		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		9	0	\$1,329.73	\$0.00	\$1,329.73
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		4	0	1.85	.00	1.85
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2025-00000155	BECK ELECTRIC COMPANY LLC	.50		
04/03/2025	Payment Monies Received	2025-00000160	THE HVAC PRO INC. (APOLLO PLUMBING)	.35		
04/10/2025	Payment Monies Received	2025-00000191	JEFF THE PLUMBER INC	.50		
04/15/2025	Payment Monies Received	2025-00000197	MACKIN & SONS PLUMBING	.50		
				<u>\$1.85</u>		
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		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>		
04/03/2025	Payment Monies Received	2025-00000160	THE HVAC PRO INC. (APOLLO PLUMBING)	35.00		
				<u>\$35.00</u>		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2025-00000155	BECK ELECTRIC COMPANY LLC	50.00		
04/15/2025	Payment Monies Received	2025-00000197	MACKIN & SONS PLUMBING	50.00		
				<u>\$100.00</u>		
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/10/2025	Payment Monies Received	2025-00000191	JEFF THE PLUMBER INC	50.00		
				<u>\$50.00</u>		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		8	0	\$186.85	\$0.00	\$186.85

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>		
04/21/2025	Payment Monies Received	2025-00000163	KENT DOWNTOWN COMMUNITY URBAN REDEVELOPMENT CORP	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>		
04/21/2025	Payment Monies Received	2025-00000163	KENT DOWNTOWN COMMUNITY URBAN REDEVELOPMENT CORP	50.00		
				<u>\$50.00</u>		
COM-ZONING PSIGN - Zoning Permanent Signs						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000168	MEDINA SIGNS INC	50.00		
04/21/2025	Payment Monies Received	2025-00000163	KENT DOWNTOWN COMMUNITY URBAN REDEVELOPMENT CORP	50.00		
				<u>\$100.00</u>		
COM-ZONING TSIGN - Zoning Temporary Signs						
		3	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2025-00000152	GEORGE & MARY ISTOCKI	25.00		
04/10/2025	Payment Monies Received	2025-00000189	GOLD ZONE HORIZON LLC	25.00		
04/15/2025	Payment Monies Received	2025-00000205	KENT HISTORICAL SOCIETY	25.00		
				<u>\$75.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		1	0	63.00	.00	63.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/21/2025	Payment Monies Received	2025-00000163	KENT DOWNTOWN COMMUNITY URBAN REDEVELOPMENT CORP	63.00		
				<u>\$63.00</u>		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		8	0	\$289.50	\$0.00	\$289.50
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>		
04/14/2025	Payment Monies Received	2025-00000052	CHADMAN ENTERPRISES LLC	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	117.16	.00	117.16
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/23/2025	Payment Monies Received	2025-00000077	STEVE BABLE CONSTRUCTION	117.16		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
					\$117.16	
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/03/2025	Payment Monies Received	2025-00000162	MEYERS FENCE COMPANY	25.00		
04/03/2025	Payment Monies Received	2025-00000170	MEYERS FENCE COMPANY	25.00		
04/03/2025	Payment Monies Received	2025-00000175	CHRISTOPHER J ROBERTS	25.00		
04/03/2025	Payment Monies Received	2025-00000176	CHRISTOPHER J & JOHN ROBERTS	25.00		
04/14/2025	Payment Monies Received	2025-00000195	LEE ANN & CHRISTY SIX	25.00		
04/14/2025	Payment Monies Received	2025-00000196	LEE ANN & CHRISTY SIX	25.00		
04/15/2025	Payment Monies Received	2025-00000202	KATHERINE HOOK CHRISTOPHER & STARKS	25.00		
04/21/2025	Payment Monies Received	2025-00000149	WILLIAMS FENCE AND CONTRACTING LLC	25.00		
04/21/2025	Payment Monies Received	2025-00000203	BENJAMIN & CHETAWNI MILLER	25.00		
04/21/2025	Payment Monies Received	2025-00000209	SUPERIOR FENCE AND RAIL OF AKRON	25.00		
					\$250.00	
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
04/01/2025	Payment Monies Received	2024-00000767	BRANDON & JACKLYN MORRIS	25.00		
04/03/2025	Payment Monies Received	2025-00000138	BENSON'S ROOFING & SIDING LLC	25.00		
04/07/2025	Payment Monies Received	2025-00000158	.	25.00		
04/23/2025	Payment Monies Received	2025-00000208	WOOSTER BUILDINGS LLC	25.00		
					\$100.00	
RES-ZONING NEW - Residential Zoning New		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>		
04/23/2025	Payment Monies Received	2025-00000200	STEWART BUILDING CO INC	75.00		
					\$75.00	
Permit Type ZONING-ZONING Totals		16	0	\$542.16	\$0.00	\$542.16
Grand Totals		174	0	\$21,788.24	\$0.00	\$21,788.24

City of Kent
Case by Inspector Report

Date Type: Open Date
From Date: 04/01/2025 - To Date: 04/30/2025

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Tammy K. Frost								
BUILDING CODE	2025-00000222	Active	No building permit	04/16/2025		22	Tammy K. Frost	1012 HUDSON RD KENT, OH 44240
MUNICIPAL CODE	2025-00000233	Active	Trash and debris in yard areas	04/21/2025		17	Cathy Margaret	127 SHERMAN ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000234	Active	Damaged gutter	04/21/2025		17	Tammy K. Frost	313 W ELM ST KENT, OH 44240
MUNICIPAL CODE	2025-00000239	Active	Parking in yard	04/22/2025		16	Mayor Fiala	1 STONEWATER DR KENT, OH 44240
TRASH-DEBRIS	2025-00000252	Active	Plastic containers, tarps, debris behind garage	04/29/2025		9	Jack E. Amrhein	1292 GALE DR KENT, OH 44240
TRASH-DEBRIS	2025-00000258	Active	dresser in sideyard	04/30/2025		8	Tammy K. Frost	623 YACAVONA DR KENT, OH 44240
PARKING IN YARD	2025-00000259	Active	White sedan parked in yard	04/30/2025		8	Tammy K. Frost	1023 GARDENVIEW KENT, OH 44240
Tammy K. Frost Totals:		7 Case(s)						
Inspector: Kevin L. Shaffer								
MUNICIPAL CODE	2025-00000175	Active	Lighting complaint	04/02/2025		36	Anonymous caller	453 W MAIN ST KENT, OH 44240
BUILDING CODE	2025-00000180	Active	Deck on front of house without permit	04/02/2025		36	Kevin L. Shaffer	420 W ELM ST KENT, OH 44240
ZONING	2025-00000186	Active	4 unrelated	04/02/2025		36	Mike Pastva	602 LONGMERE DR KENT, OH 44240
MUNICIPAL CODE	2025-00000192	Active	Lighting complaint	04/08/2025		30	Anonymous	463 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2025-00000198	Active	Mattresses on porch	04/08/2025		30	Kevin L. Shaffer	1116 N MANTUA ST KENT, OH 44240
			Downspouts directed					4 COSTLEY CT

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2025 - To Date: 04/30/2025

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
MUNICIPAL CODE	2025-00000201	Active	towards roadway	04/08/2025		30	Kevin L. Shaffer	KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2025-00000207	Active	Old truck and Volvo (both covered with junk)	04/09/2025		29	Kevin L. Shaffer	1232 WOODHILL KENT, OH 44240
TRASH-DEBRIS	2025-00000208	Active	Misc trash and materials around junk vehicles	04/09/2025		29	Kevin L. Shaffer	1232 WOODHILL KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000209	Active	Fallen gutters and fascia	04/10/2025		28	Kevin L. Shaffer	202 S PROSPECT ST KENT, OH 44240
ZONING-ROOMING HOUSE	2025-00000210	Active	3 unrelated in R-C	04/10/2025		28	Melanie	927 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2025-00000212	Active	Vehicles unlicensed / disrepair	04/14/2025		24	Scott Lowe	506 IRMA ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2025-00000213	Active	Camaro in back yard w/o tags	04/14/2025		24	Kevin L. Shaffer	451 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2025-00000224	Active	Pool/ping pong table on tree lawn	04/17/2025		21	Kevin L. Shaffer	114 S CHESTNUT ST KENT, OH 44240
ZONING	2025-00000226	Active	Wall sign without permit	04/17/2025		21	Kevin L. Shaffer	1000 MOGADORE RD KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000227	Active	Shed in disrepair	04/17/2025		21	Kevin L. Shaffer	830 MIDDLEBURY RD KENT, OH 44240
BUILDING CODE	2025-00000236	Active	Water heater without permit	04/21/2025		17	Kevin L. Shaffer	403 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2025-00000243	Active	Couch beside house	04/22/2025		16	Tim Stover	222 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000247	Active	Siding, fascia, exterior electrical	04/23/2025		15	Kevin L. Shaffer	605 CRAIN AVE KENT, OH 44240
TRASH-DEBRIS	2025-00000249	Active	Pallet, shelf, boxes, tire etc in yard & by	04/23/2025		15	Kevin L. Shaffer	1175 SILVER MEADOWS BLVD

City of Kent

Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2025 - To Date: 04/30/2025

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
			house					KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000250	Active	Didnt submit rental license app/payment/schedule inspection	04/28/2025		10	Kevin L. Shaffer	324 HIGH ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000251	Active	See comments	04/29/2025		9	Darwin Filey	1527 FRANKLIN AVE KENT, OH 44240
TRASH-DEBRIS	2025-00000254	Active	Mattress, carpet, bags, etc on tree lawn	04/30/2025		8	Kevin L. Shaffer	247 MAPLE KENT, OH 44240
TRASH-DEBRIS	2025-00000255	Active	Mattress on tree lawn	04/30/2025		8	Kevin L. Shaffer	1190 MORRIS RD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2025-00000256	Active	Cadillac on jacks, 1/2 in yard	04/30/2025		8	Kevin L. Shaffer	408 RELLIM DR KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000260	Active	Loose bricks on facade	04/30/2025		8	Cathleen Clark - Hometown Bank	123 N WATER ST KENT, OH 44240
Kevin L. Shaffer Totals:		25 Case(s)						
Grand Totals :		32 Case(s)						

**City of Kent
Income Tax Division**

**March 31, 2025
Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)**

Monthly Cash Basis Receipts

Total receipts for the month of March, 2025	\$ 1,283,832
Total receipts for the month of March, 2024	\$ 1,248,335
Total receipts for the month of March, 2023	\$ 1,262,958

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 March 31, 2025	\$ 4,395,043	23.60%
Total receipts January 1 through March 31, 2024	\$ 4,209,324	24.28%
Total receipts January 1 through March 31, 2023	\$ 4,473,807	30.14%

Year-to-date Receipts Through March 31, 2025 - 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>
2025	\$ 18,622,222	\$ 18,622,222	\$ 4,395,043	23.60%	76.40%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2015	\$ 14,579,500	14.50%	<p>* - 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.</p>
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	
2022	16,645,865	11.49%	
2023	17,533,848	5.33%	
2024	18,304,594	4.40%	

Submitted by



, Director of Budget and Finance

2025 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended March 31, 2025

Monthly Cash Basis Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 1,601,454	\$ 1,361,101	\$ 1,642,984	\$ 281,883	20.71%
February	1,609,396	1,599,888	1,468,227	(131,660)	-8.23%
March	1,262,958	1,248,335	1,283,832	35,497	2.84%
April	1,419,192	1,456,278	-		
May	1,772,580	2,374,830	-		
June	1,661,424	1,453,801	-		
July	1,382,337	1,472,405	-		
August	1,377,077	1,520,823	-		
September	1,241,696	1,289,344	-		
October	1,395,902	1,718,384	-		
November	1,557,120	1,429,899	-		
December	1,252,714	1,379,506	-		
Totals	<u>\$ 17,533,848</u>	<u>\$ 18,304,594</u>	<u>\$ 4,395,043</u>	<u>\$ 185,720</u>	

Year-to-Date Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 1,601,454	\$ 1,361,101	\$ 1,642,984	\$ 281,883	20.71%
February	3,210,850	2,960,988	3,111,211	150,223	5.07%
March	4,473,807	4,209,324	4,395,043	185,720	4.41%
April	5,892,999	5,665,602			
May	7,665,579	8,040,432			
June	9,327,003	9,494,232			
July	10,709,340	10,966,638			
August	12,086,416	12,487,461			
September	13,328,112	13,776,804			
October	14,724,015	15,495,188			
November	16,281,134	16,925,087			
December	17,533,848	18,304,594			
Totals	<u>\$ 17,533,848</u>	<u>\$ 18,304,594</u>			

2025 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended March 31, 2025

Monthly Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 461,437	\$ 478,415	\$ 435,880	\$ (42,535)	-8.89%
February	386,098	395,210	400,555	5,345	1.35%
March	423,517	436,511	428,183	(8,329)	-1.91%
April	419,985	438,141	-		
May	420,801	432,214	-		
June	411,739	463,100	-		
July	419,770	426,920	-		
August	383,705	397,759	-		
September	373,412	456,054	-		
October	431,227	438,187	-		
November	443,752	445,734	-		
December	439,024	480,509	-		
Totals	<u>\$ 5,014,467</u>	<u>\$ 5,288,754</u>	<u>\$ 1,264,618</u>	<u>\$ (45,518)</u>	
	28.60%	28.89%	28.77%		

Year-to-Date Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 461,437	\$ 478,415	\$ 435,880	\$ (42,535)	-8.89%
February	847,535	873,625	836,435	(37,190)	-4.26%
March	1,271,052	1,310,136	1,264,618	(45,518)	-3.47%
April	1,691,036	1,748,277			
May	2,111,837	2,180,491			
June	2,523,575	2,643,591			
July	2,943,345	3,070,510			
August	3,327,051	3,468,269			
September	3,700,463	3,924,323			
October	4,131,690	4,362,510			
November	4,575,443	4,808,245			
December	5,014,467	5,288,754			
Totals	<u>\$ 5,014,467</u>	<u>\$ 5,288,754</u>			

2025 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
2015	\$ 4,910,519	4.30%
2016	5,042,140	2.68%
2017	5,137,920	1.90%
2018	5,167,455	0.57%
2019	5,150,394	-0.33%
2020	5,159,334	0.17%
2021	4,813,413	-6.70%
2022	4,861,839	1.01%
2023	5,014,467	3.14%
2024	5,288,754	5.47%

2025 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 March 31, 2025

Monthly Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 200,182	\$ 170,138	\$ 205,373	\$ 35,235	20.71%
February	201,174	199,986	183,528	(16,458)	-8.23%
March	157,870	156,042	160,479	4,437	2.84%
April	177,399	182,035	-		
May	221,572	296,854	-		
June	207,678	181,725	-		
July	172,792	184,051	-		
August	172,135	190,103	-		
September	155,212	161,168	-		
October	174,488	214,798	-		
November	194,640	178,737	-		
December	156,589	172,438	-		
Totals	<u>\$ 2,191,731</u>	<u>\$ 2,288,074</u>	<u>\$ 549,380</u>	<u>\$ 23,215</u>	

Year-to-Date Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 200,182	\$ 170,138	\$ 205,373	\$ 35,235	20.71%
February	401,356	370,124	388,901	18,778	5.07%
March	559,226	526,165	549,380	23,215	4.41%
April	736,625	708,200			
May	958,197	1,005,054			
June	1,165,875	1,186,779			
July	1,338,667	1,370,830			
August	1,510,802	1,560,933			
September	1,666,014	1,722,101			
October	1,840,502	1,936,899			
November	2,035,142	2,115,636			
December	2,191,731	2,288,074			
Totals	<u>\$ 2,191,731</u>	<u>\$ 2,288,074</u>			

2025 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended March 31, 2025

Monthly Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 1,801,636	\$ 1,531,238	\$ 1,848,357	\$ 317,119	20.71%
February	1,810,570	1,799,874	1,651,756	(148,118)	-8.23%
March	1,420,827	1,404,377	1,444,311	39,934	2.84%
April	1,596,591	1,638,313	-		
May	1,994,152	2,671,684	-		
June	1,869,102	1,635,526	-		
July	1,555,129	1,656,456	-		
August	1,549,211	1,710,926	-		
September	1,396,908	1,450,512	-		
October	1,570,390	1,933,182	-		
November	1,751,759	1,608,636	-		
December	1,409,303	1,551,945	-		
Totals	<u>\$ 19,725,579</u>	<u>\$ 20,592,668</u>	<u>\$ 4,944,424</u>	<u>\$ 208,935</u>	

Year-to-Date Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 1,801,636	\$ 1,531,238	\$ 1,848,357	\$ 317,119	20.71%
February	3,612,206	3,331,112	3,500,113	169,001	5.07%
March	5,033,033	4,735,489	4,944,424	208,935	4.41%
April	6,629,624	6,373,802			
May	8,623,776	9,045,486			
June	10,492,879	10,681,011			
July	12,048,007	12,337,468			
August	13,597,218	14,048,393			
September	14,994,127	15,498,905			
October	16,564,517	17,432,087			
November	18,316,276	19,040,723			
December	19,725,579	20,592,668			
Totals	<u>\$ 19,725,579</u>	<u>\$ 20,592,668</u>			

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

2025 with change from 2024 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,477,566.97	\$ 228,045.72	18.25%	\$ 126,317.82	\$ 35,990.27	39.84%	\$ 194,859.33	\$ 37,447.16	23.79%	\$ 1,798,744.12	\$ 301,483.15	20.14%
Feb	1,365,929.30	(208,663.62)	-13.25%	147,030.82	24,613.95	20.11%	77,362.95	23,445.54	43.48%	1,590,323.07	(160,604.13)	-9.17%
March	1,244,421.18	7,100.86	0.57%	105,431.94	47,976.18	83.50%	38,183.00	(13,508.61)	-26.13%	1,388,036.12	41,568.43	3.09%
April		(1,305,536.65)	-100.00%		(128,141.09)	-100.00%		(173,489.77)	-100.00%	-	(1,607,167.51)	-100.00%
May		(1,656,477.96)	-100.00%		(365,048.55)	-100.00%		(575,740.86)	-100.00%	-	(2,597,267.37)	-100.00%
June		(1,272,620.51)	-100.00%		(212,319.42)	-100.00%		(28,613.25)	-100.00%	-	(1,513,553.18)	-100.00%
July		(1,373,821.35)	-100.00%		(168,473.55)	-100.00%		(82,948.10)	-100.00%	-	(1,625,243.00)	-100.00%
August		(1,380,454.85)	-100.00%		(128,085.01)	-100.00%		(119,549.45)	-100.00%	-	(1,628,089.31)	-100.00%
Sept		(1,242,542.23)	-100.00%		(122,445.63)	-100.00%		(13,522.80)	-100.00%	-	(1,378,510.66)	-100.00%
Oct		(1,416,671.12)	-100.00%		(106,116.59)	-100.00%		(371,954.63)	-100.00%	-	(1,894,742.34)	-100.00%
Nov		(1,261,534.50)	-100.00%		(131,354.06)	-100.00%		(140,345.53)	-100.00%	-	(1,533,234.09)	-100.00%
Dec		(1,238,760.99)	-100.00%		(121,046.61)	-100.00%		(99,252.24)	-100.00%	-	(1,459,059.84)	-100.00%
	<u>\$ 4,087,917.45</u>	<u>\$ (12,121,937.20)</u>	<u>-878.11%</u>	<u>\$ 378,780.58</u>	<u>\$ (1,374,450.11)</u>	<u>-1073.08%</u>	<u>\$ 310,405.28</u>	<u>\$ (1,558,032.54)</u>	<u>-1303.25%</u>	<u>\$ 4,777,103.31</u>	<u>\$ (15,054,419.85)</u>	<u>-924.67%</u>
							Check			<u>\$ 4,777,103.31</u>	<u>\$ (15,054,419.85)</u>	

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

2024 with change from 2023 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,249,521.25	\$ (61,522.09)	-4.69%	\$ 90,327.55	\$ (10,747.90)	-10.63%	\$ 157,412.17	\$ (196,314.22)	-55.50%	\$ 1,497,260.97	\$ (268,584.21)	-15.21%
Feb	1,574,592.92	136,458.35	9.49%	122,416.87	(21,552.21)	-14.97%	53,917.41	(120,106.01)	-69.02%	1,750,927.20	(5,199.87)	-0.30%
March	1,237,320.32	27,841.69	2.30%	57,455.76	(42,162.68)	-42.32%	51,691.61	(8,931.98)	-14.73%	1,346,467.69	(23,252.97)	-1.70%
April	1,305,536.65	117,762.33	9.91%	128,141.09	(40,367.78)	-23.96%	173,489.77	(34,650.34)	-16.65%	1,607,167.51	42,744.21	2.73%
May	1,656,477.96	188,779.88	12.86%	365,048.55	7,217.87	2.02%	575,740.86	443,971.81	336.93%	2,597,267.37	639,969.56	32.70%
June	1,272,620.51	11,899.31	0.94%	212,319.42	32,972.46	18.38%	28,613.25	(291,999.33)	-91.08%	1,513,553.18	(247,127.56)	-14.04%
July	1,373,821.35	250,765.98	22.33%	168,473.55	(21,030.19)	-11.10%	82,948.10	(128,221.39)	-60.72%	1,625,243.00	101,514.40	6.66%
August	1,380,454.85	12,636.87	0.92%	128,085.01	35,344.14	38.11%	119,549.45	95,410.67	395.26%	1,628,089.31	143,391.68	9.66%
Sept	1,242,542.23	45,589.12	3.81%	122,445.63	67,897.50	124.47%	13,522.80	(69,785.20)	-83.77%	1,378,510.66	43,701.42	3.27%
Oct	1,416,671.12	204,105.10	16.83%	106,116.59	(84,093.58)	-44.21%	371,954.63	233,807.64	169.25%	1,894,742.34	353,819.16	22.96%
Nov	1,261,534.50	(138,588.21)	-9.90%	131,354.06	28,003.93	27.10%	140,345.53	(74,318.28)	-34.62%	1,533,234.09	(184,902.56)	-10.76%
Dec	1,238,760.99	(17,258.81)	-1.37%	121,046.61	78,738.66	186.11%	99,252.24	39,005.80	64.74%	1,459,059.84	100,485.65	7.40%
	<u>\$ 16,209,854.65</u>	<u>\$ 778,469.52</u>	<u>5.04%</u>	<u>\$ 1,753,230.69</u>	<u>\$ 30,220.22</u>	<u>1.75%</u>	<u>\$ 1,868,437.82</u>	<u>\$ (112,130.83)</u>	<u>-5.66%</u>	<u>\$ 19,831,523.16</u>	<u>\$ 696,558.91</u>	<u>3.64%</u>
							Check			<u>\$ 19,831,523.16</u>	<u>\$ 696,558.91</u>	



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT APRIL 2025

FI

Summary of Fire Incident Alarms

City of Kent
Kent State University
Franklin Township
Sugar Bush Knolls
Mutual Aid Given

Total Fire Incident Alarms

CURRENT PERIOD			YEAR TO DATE		
2025	2024	2023	2025	2024	2023
70	63	92	250	261	285
26	29	27	95	110	122
15	16	21	64	63	78
0	0	1	0	1	4
12	12	10	38	37	25
123	120	151	447	472	514

Summary of Mutual Aid Received by Location

City of Kent
Kent State University
Franklin Township
Sugar Bush Knolls

Total Mutual Aid

2025	2024	2023	2025	2024	2023
0	1	1	3	3	2
0	0	1	0	2	1
0	2	0	0	2	0
0	0	0	0	0	0
0	3	2	3	7	3

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

City of Kent
Kent State University
Franklin Township
Sugar Bush Knolls
Mutual Aid Given

Total Emergency Medical Service Responses

CURRENT PERIOD			YEAR TO DATE		
2025	2024	2023	2025	2024	2023
249	229	225	1075	953	923
35	32	38	185	168	105
57	52	45	202	170	172
0	2	0	4	6	7
9	10	5	23	39	18
350	325	313	1489	1336	1225

Summary of Mutual Aid Received by Location

City of Kent
Kent State University
Franklin Township
Sugar Bush Knolls

Total Mutual Aid

2025	2024	2023	2025	2024	2023
3	5	0	11	12	2
0	0	0	2	3	0
0	1	0	1	3	0
0	0	0	0	0	0
3	6	0	14	18	2

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

473	445	464	1936	1808	1739
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TOTAL ALL RESPONSES , INCLUDING MUTUAL AID

476	454	466	1953	1833	1744
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TOTAL ALL RESPONSES , INCLUDING MUTUAL AID

476	454	466	1953	1833	1744
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PARAMEDICINE PROGRAM RESPONSES*

21	13	19	67	43	66
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TOTAL ALL RESPONSES

497	467	485	2020	1876	1810
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* The Paramedicine Program began responses in August 2022