TO:	Dave Ruller
FROM:	Angela Manley, Parks and Recreation Director
DATE:	May 16, 2025
RE:	Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received a donation in the amount of \$100.00 from the Tree City Carvers to be put toward the planting of a memorial tree in the Kent parks in memory of Tom Alexander.

Please request the necessary authorization from City Council to accept this donation and to allow Budget & Finance to appropriate the same amount to this account number (106-03-53-301-7420) in the Parks & Recreation Fund. Your attention to this matter is greatly appreciated!

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



## 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:** June 10, 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 May 13, 2025 through June 9, 2025.

Thank you.

Ronda Hall

## **Purchase Order Report**

Purchase Order Description Department Vendor	2025-00001527 FD wellness supp 01.108 Safety De 5222 - Mindbase	epartment, Fire Services/Prevention/EMS	G/L Date Deliver by Date Printed Date Completed Date	06/03/20 06/03/20			Amount Voided Discounted Expensed	4,342.50 .00 .00 4,342.50
Type Status	Then/Now Open		Expiration Date				Remaining Encumbered	.00. .00
Item 1	Description	Professional Services - FD wellness support platform/app	Status		Open	Amount	4,342.50	
	Quantity	1.0000	Vendor Part	Number		Voided	.00	
	U/M	Each	Contract Nu	mber		Discounted	.00	
	Price per Unit	4,342.50	Discount		0%	Expensed	4,342.50	
						Remaining Encumbered	.00 .00	
	G/L Accoun	.t.	Project			Amount		
	128-01-510	-118.7340 (Fire & EMS-Safety Department-Safety Services-	Πορεει			4,342.50		
	Police and I	Fire Wellness Grant.Professional Services)						
Purchase Order	Police and f	Fire Wellness Grant.Professional Services)	G/L Date	06/05/20	25		Amount	3,141.74
	2025-00001551	Fire Wellness Grant.Professional Services)	G/L Date Deliver by Date	06/05/20	25		Amount Voided	
Description Department	2025-00001551 FD grease/sludge 01.108 Safety De	e seperator/tank wash out epartment,Fire Services/Prevention/EMS	Deliver by Date Printed Date	06/05/20 06/09/20			Voided Discounted	.00 .00
Description Department Vendor	2025-00001551 FD grease/sludge 01.108 Safety De 1553 - Rice Oil C	e seperator/tank wash out epartment,Fire Services/Prevention/EMS	Deliver by Date Printed Date Completed Date				Voided Discounted Expensed	3,141.74 .00 .00 3,141.74
Description Department Vendor Type	2025-00001551 FD grease/sludge 01.108 Safety De 1553 - Rice Oil C Then/Now	e seperator/tank wash out epartment,Fire Services/Prevention/EMS	Deliver by Date Printed Date				Voided Discounted Expensed Remaining	.00 .00 3,141.74 .00
Description Department Vendor Type	2025-00001551 FD grease/sludge 01.108 Safety De 1553 - Rice Oil C	e seperator/tank wash out epartment,Fire Services/Prevention/EMS	Deliver by Date Printed Date Completed Date				Voided Discounted Expensed	.00 .00 3,141.74 .00
Description Department Vendor Type	2025-00001551 FD grease/sludge 01.108 Safety De 1553 - Rice Oil C Then/Now	e seperator/tank wash out epartment,Fire Services/Prevention/EMS	Deliver by Date Printed Date Completed Date Expiration Date			Amount	Voided Discounted Expensed Remaining	.00 .00 3,141.74 .00
Purchase Order Description Department Vendor Type Status Item 1	2025-00001551 FD grease/sludge 01.108 Safety De 1553 - Rice Oil C Then/Now Open	e seperator/tank wash out epartment,Fire Services/Prevention/EMS io., LLC Maint of Equip & Facilities - FD grease/sludge seperator/ta	Deliver by Date Printed Date Completed Date Expiration Date	06/09/20	25	Amount Voided	Voided Discounted Expensed Remaining Encumbered	.00 .00

## **Purchase Order Report**

	Price per Unit	3,141.74	Discount	0%	Expensed Remaining Encumbered	3,141.74 .00 .00	
		t -108.7350 (Fire & EMS-Safety Department-Safety Services- s.Maint of Equip & Facilities)	Project		<i>Amount</i> 3,141.74		
Purchase Order Description Department	2025-00001435 CM Pressure Was 05.560 Public Ser	her vices Department,Central Maintenance Division	G/L Date Deliver by Date Printed Date	05/19/2025 05/27/2025		Amount Voided Discounted	8,340.00 .00 .00
Vendor Type Status	5490 - Hotsy Equ Then/Now Complete	ipment co.	Completed Date Expiration Date	05/27/2025		Expensed Remaining Encumbered	8,340.00 .00 .00
Item 1	<i>Description Quantity U/M Price per Unit</i>	Equipment >\$2500 1.0000 Each 8,340.00	Status Vendor Part Contract Nui Discount		Amount Voided Discounted Expensed Remaining Encumbered	8,340.00 .00 8,340.00 .00 .00	
		t -604.7630 (Capital Improvements-Service Department- ntenance-Capital Projects.Equipment >\$2500)	<i>Project</i> 2025CMD001 (CM	Misc. Equipment)	<i>Amount</i> 8,340.00		
Department <b>07.7</b> Purchase Order Description Department	2025-00001456 FIN- Authority Uit	nce Department, Financial Admin. dity year 3 9/24 to 9/25 Finance Department, Financial Admin.	G/L Date Deliver by Date Printed Date	05/21/2025 05/21/2025		Amount Voided Discounted	12,300.00 .00 .00

## City of Kent

## **Purchase Order Report**

Vendor Type Status	4962 - Civica Nor Then/Now Complete	th America, Inc./Civica	Completed Date Expiration Date	05/22/2025		Expensed Remaining Encumbered	12,300.00 .00 .00
Item 1	<i>Description Quantity U/M Price per Unit</i>	Misc Contractual 1.0000 Each 12,000.00	<i>Status Vendor Part Contract Nur Discount</i>		Amount Voided Discounted Expensed Remaining Encumbered	12,000.00 .00 .00 12,000.00 .00 .00	
		<i>t</i> -708.7390 (Utility Billing-Budget & Finance-Basic Utility aancial Administration.Misc Contractual)	Project		Amount 12,000.00		
Purchase Order Description	2025-00001520 FIN - GAAP for 2		G/L Date Deliver by Date	06/03/2025		Amount Voided	12,831.00 .00
Department Vendor Type Status	-	Finance Department,Financial Admin. Zupka, CPA Inc./Zupka & Assoc.	Printed Date Completed Date Expiration Date	06/03/2025 06/05/2025		Discounted Expensed Remaining Encumbered	.00 12,831.00 .00 .00
Item 1	<i>Description Quantity U/M Price per Unit</i>	Professional Services 1.0000 Each 12,831.00	Status Vendor Part Contract Nur Discount		Amount Voided Discounted Expensed Remaining Encumbered	12,831.00 .00 .00 12,831.00 .00 .00	

## **Purchase Order Report**

		t -717.7340 (General Government-Misc & Sundry-General nt-Independent Auditor.Professional Services)	Project		Amount 12,831.00		
Purchase Order Description Department Vendor Type Status		Share for Davey Tree Ent. Zone Agrmnt Finance Department,Financial Admin. Schools	G/L Date Deliver by Date Printed Date Completed Date Expiration Date	06/04/2025 06/04/2025 06/05/2025		Amount Voided Discounted Expensed Remaining Encumbered	79,987.04 .00 .00 79,987.04 .00 .00
Item 1	<i>Description Quantity U/M Price per Unit</i>	Reimbursements 1.0000 Each 79,987.04	<i>Status Vendor Part Contract Nur Discount</i>		e Amount Voided Discounted Expensed Remaining Encumbered	79,987.04 .00 .00 79,987.04 .00 .00	
		t -709.7720 (Income Tax-Budget & Finance-General nt-Income Tax Administration.Reimbursements)	Project		<i>Amount</i> 79,987.04		
Purchase Order Description Department Vendor Type Status		ccess Fees April 2025 Finance Department, Financial Admin. efits Services LLC	G/L Date Deliver by Date Printed Date Completed Date Expiration Date	06/09/2025 06/09/2025		Amount Voided Discounted Expensed Remaining Encumbered	7,822.72 .00 .00 .00 7,822.72 7,822.72

## City of Kent

## **Purchase Order Report**

Item 1	Description Quantity	Insurance & Bonding 1.0000	Status Vendor Part Number	Open	Amount Voided	7,822.72 .00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	7,822.72	Discount	0%	Expensed	.00
					Remaining	7,822.72
					Encumbered	7,822.72
		905.7360 (Ee Insurance-Budget & Finance-Non Programs- eposits.Insurance & Bonding)	Project		Amount 7,822.72	



### **KENT FIRE DEPARTMENT** MONTHLY INCIDENT REPORT MAY 2025

FIRE INCIDENT RESPONSE INFORMATION	CUI	RENT PERIC	DD	YE	AR TO DAT	E
Summary of Fire Incident Alarms	2025	2024	2023	2025	2024	2023
City of Kent	77	57	72	327	318	373
Kent State University	25	17	15	120	127	138
Franklin Township	11	12	15	75	75	97
Sugar Bush Knolls	0	0	0	0	1	4
Mutual Aid Given	5	7	5	43	44	29
Total Fire Incident Alarms	118	93	107	565	565	641
Summary of Mutual Aid Received by Location						
City of Kent	0	2	3	3	5	5
Kent State University	0	0	0	0	2	1
Franklin Township	0	0	0	0	2	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	0	2	3	3	9	6

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION	CUF	RRENT PERIO	DD	YE	AR TO DAT	E
Summary of Emergency Medical Service Responses	2025	2024	2023	2025	2024	2023
City of Kent	263	226	270	1338	1179	1192
Kent State University	24	29	17	209	197	122
Franklin Township	57	42	55	259	212	227
Sugar Bush Knolls	1	0	4	5	6	11
Mutual Aid Given	12	6	4	35	45	22
Medical Service Responses	357	303	350	1846	1639	1574
Summary of Mutual Aid Received by Location						
City of Kent	1	3	1	12	15	3
Kent State University	0	0	0	2	3	0
Franklin Township	1	1	0	2	4	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	2	4	1	16	22	3
TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	475	396	457	2411	2204	2215
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	477	402	461	2430	2235	2224
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	477	402	461	2430	2235	2224
PARAMEDICINE PROGRAM RESPONSES*	23	11	10	90	54	76
TOTAL ALL RESPONSES	500	413	471	2520	2289	2300

\* The Paramedicine Program began responses in August 2022

CITY OF KENT, OHIO	DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division	Dave Ruller City Manager Bridget Susel Community Development Director	June 5, 2025 Monthly Permit and Zoning Complaint Report – May 2025	Attached are the monthly reports per Council's request. If you have questions or require further information, please let us know.	
BI KEN	· OHO ·	To: From:	Date: RE:	Attached are t information, p	Thank you.

930 Overholt Road, Kent, OH 44240 • (330) 678-8107 • Fax: (330) 678-8030 • www.kentohio.org

City of Kent			Permit R Payment Date	Permit Revenue Report Payment Date Range 05/01/25 - 05/31/25 Summary Listing	<b>e Report</b> 11/25 - 05/31/25 Summary Listing
Fee Code	Billing Transactions	Adjustment Transactions	Amount Billed	Adiustments	Net Billed
pe BZA-BOARD OF ZONING APPEALS ARD OF ZONING APPEALS	4	0	200.00	00.	200.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals	4	0	\$200.00	\$0.00	\$200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS	2	0	4.50	00.	4.50
	2	0	150.00	00.	150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	4	0	\$154.50	\$0.00	\$154.50
1% BBS - 1% BBS	7	0	4.25	00.	4.25
RES-ELEC REPAIR - Residential Electric Remodel/Repair	5	0	250.00	00.	250.00
RES-ELEC ADD - Residential Electric Addition		0 0	50.00	00.	50.00
KES-ELEC NEW - Kesidential Electric New			100.00	00.	100.00
Kes-Elec Iemp - Kesidendal Electric Iemporary Service Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	1 15		429.25 \$429.25	00.0\$	429.25
t Type ENGINE TIL/GRADE - EX	1	0	25.00	00.	25.00
WALL EVCANVATION	7	C	140 00	00	140.00
SEWFR COMM - SEWFR COMMFRCIAL	1	0 0	75.00	00.	75.00
WATER FEE - WATER FEE		0	25.00	00.	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	10	0	\$265.00	\$0.00	\$265.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	0	c		UU	
EXCAVATION - EXCAVATION SEWIED DES - SEMIED DESTRENTIAL	DT C		50.00	00	50.00
JEWER REJ - JEWER REJUEINIENE WATER FEE - WATER FEE	1 4	0 0	25.00	00.	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	13	0	\$275.00	\$0.00	\$275.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL	L	c		00	כד כד
	n r		00 202	00.	00 202
COM-BUILD AUD - CUMMERCIAE DEMINING AUGULU COM-BUITD REPAIR - Commercial Building Repair/Remodel	4 M	00	1,671.40	00.	1,671.40
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings	1	0	50.00	00.	50.00
Canopies FIRE-REVITEM INSP - FIRE DEPT REVITEM & INSPECTION	С	0	300.00	00.	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	4	0	1,638.00	00.	1,638.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	18	0	\$4,435.13	\$0.00	\$4,435.13
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY	c	c	CF 0	G	CE 0
	7 C		2/.0	00	
CRES-BLDG SQ FT - Commercial Residential Building Square CRES-BLDG SQ FT - Commercial Residential Building Square	2	00	90.40	00.	90.40
Footage				:	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	5	0	200.00	00.	200.00
Run by Josh Appleman on 06/02/2025 09:40:27 AM					Page 1 of 3

City of Kent			Permit R Payment Date	Permit Revenue Report Payment Date Range 05/01/25 - 05/31/25 Summary Listing	<b>e Report</b> )1/25 - 05/31/25 Summary Listing
Fee Code	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
pe EXISTING MULTIFM-EXISTING MULTIFAMILY TEW <=3 - Plan Review for 3 or Less Reviews TEW 44 - Plan Deview for 4 or More Deviews	v م	00	426.00 875 00	0. 6	426.00 875 00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals	18		\$1,800.12	00.0\$	\$1,800.12
Permit Type EXISTING RES-EXISTING RESIDENTIAL 1% BBS - 1% BBS	11	0	7.40	00.	7.40
RES-BUILD ADD 1 - Residential Building Addition- Single Family RFS-BUILD RFPAIR - Residential Building Remodel/Repair	б (	0 0	641.10 100.00	00.	641.10 100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	22	0	\$748.50	\$0.00	\$748.50
Permit Type HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS	ŝ	0	49.32	00.	49.32
COM-HVAC ADD - Commercial HVAC Addition	<del>н</del> с	00	1,393.95	00.	1,393.95
CUM-HVAC KEPLACE - COMMERCIAI HVAC KEPIACEMENT Dermit Tyne HVAC COMM-HVAC COMMFRCTAL Totals	5		¢1 693 77	00.04	¢1 693 27
Permit Type HVAC RES-HVAC RESIDENTIAL	<b>`</b> 0		02 V		V3.000/14
170 DD3 - 170 DD3 PFS_HVAC NEW - Residential HVAC New	0 -		100.001	00.	00.001
RES-HVAC OWN RPL - Residential HVAC Owner Occupied	ę,	0	280.00	00.	280.00
Replacement RES-HVAC REPAIR - Residential HVAC Repair/Remodel	1	0	50.00	00.	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals	16	0	\$434.30	\$0.00	\$434.30
Permit Type PC-PLANNING COMMISSION PC - PLANNING COMMISSION	1	0	100.00	00.	100.00
Permit Type PC-PLANNING COMMISSION Totals		0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% RPS - 3% RPS	ſ	C	8.22	00.	8.22
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	0 4	0	224.05	00	224.05
COM-PLUMB REPLAC - Commercial Plumbing Replacement	1	0	50.00	00.	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	10	0	\$282.27	\$0.00	\$282.27
Territic Type Florid Also Florid Also Florid Also Florida Also Florida Also Florida Also Florida Also Florida A	8	0	3.25	00 <sup>.</sup>	3.25
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	Ω	0	175.00	00.	175.00
Keplacement 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	16	0	\$328.25	\$0.00	\$328.25
Permit Type SIGN/AWNINGS-SIGN/AWNINGS	ſ	C	4 50	00.	4.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings	n co	0	150.00	00.	150.00
Canopies COM-ZONING PSIGN - Zoning Permanent Signs	4	0	400.00	00.	400.00
COM-ZONING TSIGN - Zoning Temporary Signs	1	0	25.00	00.	25.00
Run by Josh Appleman on 06/02/2025 09:40:27 AM					Page 2 of 3

City of Kent

# Permit Revenue Report

Payment Date Range 05/01/25 - 05/31/25

Summary Listing

$eq:linearized_linearized$	Fee Code Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3         0         210.00         .00           WINGS-SIGN/AWNINGS Totals         14         0         \$789.50         \$0.00         .00           3DIVISION-SUBDIVISION Totals         1         0         \$40.00         \$789.50         \$0.00         .00           3DIVISION-SUBDIVISION Totals         1         0         \$40.00         \$0.00         .00         .00           Junction         2         1         0         \$40.00         \$0.00         .00         .00           Junction         2         0         350.90         \$0.00         .00         .00         .00         .00           Junction         2         0         350.90         \$0.00         .00         .00         .00         .00           Junction         2         0         27.12         .00 </td <td>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Permit Type SIGN/AWNINGS-SIGN/AWNINGS					
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	3	0	210.00	00.	210.00
$\label{eq:Type SUBDIVISION Totals} Type SUBDIVISION Totals 1 0 0 40.00 00 00 00 00 00 00 00 00 00 00 00 00$	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	14	0	\$789.50	\$0.00	\$789.50
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Permit Type SUBDIVISION-SUBDIVISION					
Permit Type SUBDIVISION-SUBDIVISION Totals10\$40.00\$0.00Commercial Zoning Addition20 $350.90$ .00Residential Zoning Addition20 $200.00$ .00Residential Zoning Square20 $27.12$ .00Fence Pool Etc160 $400.00$ .00Oning Addition310 $$1,203.02$ .00Permit Type ZONING-ZONING Totals2000 $$1,203.02$ $$0.00$ Grand Totals2000 $$13,178.11$ $$0.00$ .00	MIN SUB PLAT - MINOR SUBDIVISION PLAT	1	0	40.00	00.	40.00
$ \begin{tabular}{lllllllllllllllllllllllllllllllllll$	Permit Type SUBDIVISION-SUBDIVISION Totals	Ţ	0	\$40.00	\$0.00	\$40.00
VING ADD - Addition to Commercial Zoning MING ADD - Commercial Residential Zoning Addition20350.90.00NING ADD - Commercial Residential Zoning Addition20200.00.00.00NING SQFT - Commercial Residential Zoning Square2027.12.00.00NING SQFT - Commercial Residential Zoning Fence Pool Etc160400.00.00.00ING ADD - Residential Zoning Addition90225.00.00.00ING ADD - Residential Zoning AdditionFermit Type ZONING Totals310\$11,203.02\$0.00.00Grand Totals20006.00.00.00.00.00	Permit Type ZONING-ZONING					
NING ADD - Commercial Residential Zoning Addition $2$ 0 200.00 $0.00$ NING SQFT - Commercial Residential Zoning Square $2$ 0 27.12 $0.00$ $0.00$ NING SQFT - Commercial Residential Zoning Factore Pool Etc $16$ $0$ 400.00 $0.00$ $0.00$ ING ADD - Residential Zoning Addition Permit Type ZONING Totals $21$ $0$ $131$ $0$ $1325.00$ $0.$	COM-ZONING ADD - Addition to Commercial Zoning	2	0	350.90	00.	350.90
NING SQFT - Commercial Residential Zoning Square $2$ 0 27.12 .00 ING - Residential Zoning Fence Pool Etc 16 0 400.00 .00 ING ADD - Residential Zoning Addition Permit Type ZONING Totals 21 0 \$13,178.11 \$0.00 $3$	CRES-ZONING ADD - Commercial Residential Zoning Addition	2	0	200.00	00.	200.00
ING - Residential Zoning Fence Pool Etc       16       0       400.00       .00         ING ADD - Residential Zoning Addition       9       0       225.00       .00         ING ADD - Residential Zoning Addition       7       31       0       \$1,203.02       \$0.00         Grand Totals       Zon       200       0       \$13,178.11       \$0.00       \$0.00	CRES-ZONING SQFT - Commercial Residential Zoning Square	2	0	27.12	00	27.12
16         0         400.00         .00           9         0         225.00         .00           Permit Type ZONING Totals         31         0         \$1,203.02         \$0.00           Grand Totals         200         0         \$1,203.02         \$0.00         .00	Pootage					
9         0         225.00         .00           Permit Type ZONING-ZONING Totals         31         0         \$1,203.02         \$0.00           Grand Totals         200         0         \$13,178.11         \$0.00         \$	RES-ZONING - Residential Zoning Fence Pool Etc	16	0	400.00	00.	400.00
31     0     \$1,203.02     \$0.00       200     0     \$13,178.11     \$0.00     9	RES-ZONING ADD - Residential Zoning Addition	6	0	225.00	00.	225.00
200 0 \$13,178.11 \$0.00	Permit Type ZONING-ZONING Totals	31	0	\$1,203.02	\$0.00	\$1,203.02
	Grand Totals	200	0	\$13,178.11	\$0.00	\$13,178.11

Report 5 - 05/31/25 Detail Listing	Net Billed	200.00	\$200.00	4.50		150.00			\$154.50	4.25					250.00				
Permit Revenue Report Payment Date Range 05/01/25 - 05/31/25 Detail Listing	Adjustments	.00 Amount 50.00 50.00 50.00 50.00 \$200.00	\$0.00	00.	Amount 1.50 3.00 \$4.50	00.	Amount	50.00 100.00 \$150.00	\$0.00	00.	Amount	1.25 .50 .50 50	.50	.50 .50 \$4.25	00.	Amount	50.00	50.00	50.00
<b>ermit R</b> Payment Date	Amount Billed	200.00 N MENT LLC	\$200.00	4.50		150.00			\$154.50	4.25			dba BLIND &		250.00				dba BLIND &
<b>A</b>	g Adjustment s Transactions	<i>lssued To</i> MARTIN 8 COREY & MICHAEL KLABEN	0	2 0	<i>Issued To</i> SPEELMAN ELECTRIC ROGUE ELECTRIC LT	2 0	Issued To	SPEELMAN ELECTRIC INC. ROGUE ELECTRIC LTD	4 0	7 0	Issued To	THOMPSON ELECTRIC BEE ROCK ELECTRIC LLC BEE ROCK ELECTRIC LLC VICTOPIA VEDANICA MILLER	HEARTLAND HOME SERVICES dba BLIND &	CONNECTED ELECTRICAL THOMAS L KRISTOFF	5 0	Issued To	BEE ROCK ELECTRIC LLC BEE ROCK ELECTRIC LLC	VICTORIA VERONICA MILLER	HEAR I LAND HOME SERVICES dba BLIND & SONS
	Billing Transactions	Permit Number BZ25-005 BZ25-006 BZ25-007 BZ25-008			Permit Number 2025-00000235 2025-00000251		Permit Number	2025-00000235 2025-00000251			Permit Number	2025-00000228 2025-00000237 2025-00000238 2075-00000238	2025-00000274	2025-00000290 2025-00000329		Permit Number	2025-00000237 2025-00000238	2025-00000252	2025-000002/4
	Fee Type	Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> <b>BZA - BOARD OF ZONING APPEALS</b> <i>Date</i> Transaction Type 05/05/2025 Payment Monies Received 05/06/2025 Payment Monies Received 05/13/2025 Payment Monies Received	Permit Type BZA-BOARD OF ZONING APPEALS Totals	pennin 17pe electivical cumptelectivical cumptercial 3% BBS - 3% BBS	Transaction Type Payment Monies Received Payment Monies Received	COM-ELEC SERVICE - Commercial Electric Service Replacement	Transaction Type	Payment Monies Received Payment Monies Received	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL 1% BBS - 1% BBS	Transaction Type	Payment Monies Received Payment Monies Received Payment Monies Received	Payment Monies Received	Payment Monies Received Payment Monies Received	RES-ELEC REPAIR - Residential Electric Remodel/Repair	Transaction Type	Payment Monies Received Payment Monies Received	Payment Monies Received	Payment Monies Received
City of Kent	Fee Code	Permit Type BZA-BOARD OF ZON BZA - BOARD OF ZONING APPEALS Date 05/05/2025 05/06/2025 05/13/2025 05/13/2025		3% BBS - 3% BBS	Date 05/02/2025 05/02/2025	COM-ELEC SERVICE - Cor	Date	05/02/2025 05/02/2025	Permit	Permit Type ELECTRICA 1% BBS - 1% BBS	Date	05/02/2025 05/02/2025 05/02/2025	05/06/2025	05/08/2025 05/22/2025	RES-ELEC REPAIR - Resid	Date	05/02/2025 05/02/2025	05/05/2025	05/06/2025

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Fee Type	Billing Adjustment Transactions	Permit R Payment Date	Permit Revenue Report Payment Date Range 05/01/25 - 05/31/25 Detail Listing Amount Amount Billed Adjustments Net Billed	Report 5 - 05/31/25 Detail Listing Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL RES-ELEC REPAIR - Residential Electric Remodel/Repair Date Transaction Type 05/08/2025 Payment Monies Received	Issued To CONNECT	250.00	.00 <i>Amount</i> 50.00 \$250.00	250.00
dition Transaction Type Payment Monies Received	1 0 Permit Number Issued To 2025-00000329 THOMAS L KRISTOFF	50.00	.00 Amount \$50.00 \$50.00	50.00
w Transaction Type Payment Monies Received	1 0 Permit Number Issued To 2025-00000228 THOMPSON ELECTRIC	100.00	.00 Amount 100.00 \$100.00	100.00
emporary Service Transaction Type Payment Monies Received	1 0 Permit Number Issued To 2025-00000228 THOMPSON ELECTRIC	25.00	.00 Amount \$25.00 \$25.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING	. Totals <u>15 0</u> 1 0	\$429.25 25.00	00 <sup>.</sup> 0\$	\$429.25 25.00
Transaction Type Payment Monies Received	Permit Number Issued To 2025-00000071 HELMLING EXCAVATING		Amount 25.00 \$25.00	
<i>Transaction Type</i> Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	7         0           Permit Number         Issued To           2025-0000069         HELMLING EXCAVATING           2025-00000071         HELMLING EXCAVATING           2025-0000068         MAINLINE AREA CONSTRUCTION LLC           2025-00000070         CHUCK CROWDER DESIGN/BUILD           2025-0000073         Mud Brothers Concrete           2025-0000074         DOMINION ENERGY           2025-0000074         DOMINION ENERGY	140.00 TTON LLC BUILD	.00 Amount 20.00 20.00 20.00 20.00 20.00 20.00	140.00
Transaction Type Payment Monies Received	1     0       Permit Number     1ssued To       2025-00000070     CHUCK CROWDER DESIGN/BUILD	75.00 BUILD	\$140.00 Amount 75.00 \$75.00	75.00

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City of Kent				Permit Revenue Report Payment Date Range 05/01/25 - 05/31/25 Detail Listing	Permit Revenue Report Payment Date Range 05/01/25 - 05/31/25 Detail Listing	Report 5 - 05/31/25 Detail Listing
Fee Code	Fee Type	Billing Transactions	Billing Adjustment Ictions Transactions	Amount Billed	Adiustments	Net Billed
Permit Type ENGINEERING CC WATER FEE - WATER FEE Date 05/19/2025	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL WATER FEE - WATER FEE Date 05/19/2025 Payment Monies Received	Permit Number 2025-0000070	Issued To CHUCK CR		.00 Amount 25.00 \$25.00	25.00
Permit Type EN	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		10 0	\$265.00	\$0.00	\$265.00
EXCAVATION - EXCAVATION Date 05/02/2025	Transaction Type Payment Monies Received	Permit Number 2025-0000064	10 0 20 Issued To 1 & 1 PI LIMBING. HEATING. COOLING. &	200.00 TNG. COOLTNG. &	.00 Amount 20.00	200.00
05/05/2025 05/05/2025 05/15/2025 05/29/2025 05/29/2025 05/29/2025 05/29/2025	Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	2025-0000066 2025-0000067 2025-0000072 2025-0000055 2025-0000055 2025-0000055 2025-0000058 2025-0000058 2025-0000058	ELECTRIC HELMLING EXCAVATING HELMLING EXCAVATING BRIAN ARNOLD & HELDRICH ADAM DOMINION ENERGY DOMINION ENERGY DOMINION ENERGY DOMINION ENERGY DOMINION ENERGY	G G LDRICH ADAM	20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	
SEWER RES - SEWER RESIDENTIAL Date 05/02/2025 05/05/2025	IAL Transaction Type Payment Monies Received Payment Monies Received	Permit Number 2025-0000064 2025-0000066	2 0 1 1ssued To 1 & J PLUMBING, HEATING, COOLING, & ELECTRIC HELMLING EXCAVATING	50.00 ING, COOLING, & G	.00 Amount 25.00 \$50.00	50.00
WATER FEE - WATER FEE Date 05/05/2025	Transaction Type Payment Monies Received	Permit Number 2025-0000067	1 0 Issued To HELMLING EXCAVATING	25.00	.00 Amount \$25.00 \$25.00	25.00
Permit Type ENGINEERING RES-ENGINI Permit Type EXISTING COMM-EXISTING COMMERCIAL	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals STING COMM-EXISTING COMMERCIAL		13 0	\$275.00 77 73	\$0.00 00.0	\$275.00
2% 202 - 5% 203 Date 05/08/2025 05/08/2025 05/08/2025 05/08/2025 05/22/2025	<i>Transaction Type</i> Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	Permit Number 2025-00000182 2025-00000135 2025-00000146 2025-00000220 2025-0000327	<i>Issued To</i> JBL CONCRETE LLC MAINLINE AREA CON MAINLINE AREA CON THE KOZLOWSKI CO		Amount 3.21 16.38 1.82 19.38 31.94	
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Payment Date Range 05/01/25 - 05/31/25 Detail Listing

Net Billed	703.00	1,671.40	50.00	300.00	1,638.00	\$4,435.13 8.72
Adjustments \$72.73	.00 Amount 107.10 595.90 \$703 00	4700.00 4 <i>mount</i> 545.90 60.70 1,064.80 \$1 671 40	4+,01++0 00 50.00 ¢€0 00	4 <i>nnount</i> .00 100.00 100.00 \$300.00	.00 Amount 84.00 1,050.00 126.00 378.00 \$1,638.00	\$0.00 Amount 4.36 \$8.72
Amount Billed	703.00 CTION LLC	1,671.40 CTION LLC	50.00 CTION LLC	300.00 CTION LLC	1,638.00 CTION LLC CTION LLC	\$4,435.13 8.72 GROUP GROUP
Adjustment Transactions	0 Issued To JBL CONCRETE LLC MAINLINE AREA CONSTRUCTION LLC	0 1 Issued To MAINLINE AREA CONSTRUCTION LLC THE KOZLOWSKI CO	0 Issued To MAINLINE AREA CONSTRUCTION LLC	Issued To JBL CONCRETE LLC MAINLINE AREA CONSTRUCTION LLC	0 1 Issued To JBL CONCRETE LLC MAINLINE AREA CONSTRUCTION LLC MAINLINE AREA CONSTRUCTION LLC	0 <i>Issued To</i> THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP
Billing Transactions	2 Permit Number 1 2025-00000182 J 2025-00000220 r	3 Permit Number 1 2025-00000135 7 2025-00000146 .	1 Permit Number 1 2025-00000220	3 Permit Number 2025-00000182 2025-00000135 2025-00000146	4 <i>Permit Number</i> 2025-00000182 2025-00000135 2025-00000146 2025-00000220	18 Permit Number 2024-0000673 2024-0000675
Fee Code Fee Type Permit Type EXISTING COMMERCIAL	rcial Building Addition <i>Transaction Type</i> Payment Monies Received Payment Monies Received	COM-BUILD REPAIR - Commercial Building Repair/Remodel Date Transaction Type 05/08/2025 Payment Monies Received 05/08/2025 Payment Monies Received 05/22/2025 Payment Monies Received	COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies Date Transaction Type 05/08/2025 Payment Monies Received	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Date Transaction Type 05/05/2025 Payment Monies Received 05/08/2025 Payment Monies Received 05/08/2025 Payment Monies Received	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Date Transaction Type 05/05/2025 Payment Monies Received 05/08/2025 Payment Monies Received 05/08/2025 Payment Monies Received 05/08/2025 Payment Monies Received	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY 3% BBS - 3% BBS Transaction Type Date 05/15/2025 Payment Monies Received 05/15/2025 Payment Monies Received
Fee Code Permit Type EXISTING CO	COM-BUILD ADD - Commercial Building Addition Date Transact 05/05/2025 Payment 05/08/2025 Payment	COM-BUILD REPAIR - Com Date 05/08/2025 05/08/2025 05/2225	COM-SIGN/AWN/CAN - Bld Canopies Date 05/08/2025	FIRE-REVIEW INSP - FIRE Date 05/05/2025 05/08/2025 05/08/2025	PLAN REVIEW <=3 - Plan I Date 05/05/2025 05/08/2025 05/08/2025 05/08/2025	Permit Type EXISTING M 3% BBS - 3% BBS Date 05/15/2025 05/15/2025

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Payment Date Range 05/01/25 - 05/31/25 Detail Listing

Net Billed	200.00	90.40	200.00	426.00	875.00	\$1,800.12 7.40
Adjustments	.00 Amount 100.00 \$200.00	.00 Amount 45.20 45.20 \$90.40	.00 Amount 100.00 ±00.00 \$200.00	.00 Amount 63.00 84.00 84.00 84.00 84.00 84.00 \$420 \$420 \$426.00	.00 Amount 187.50 250.00 187.50 250.00 \$875.00	\$0.00 .00 .80 .62
Amount Billed	200.00	90.40	200.00	426.00	875.00	\$1,800.12
Billing Adjustment actions Transactions	2 <i>Issued To</i> THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP	2 0 Issued To THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP	2 0 Issued To THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP	6 D Issued To THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP	4 0 <i>Issued To</i> THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP	18 0 5 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Billing Transactions	Permit Number 2024-00000673 2024-00000675	Permit Number 2024-0000673 2024-0000675	Permit Number 2024-00000673 2024-00000675	Permit Number 2024-00000673 2024-00000673 2024-00000673 2024-00000675 2024-00000675 2024-00000675	Permit Number 2024-00000673 2024-00000673 2024-00000675 2024-00000675	Y Totals Permit Number 2025-00000222 2025-00000226
Fee Type	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY CRES-BLDG ADD - Commercial Residential Building Addition Date Transaction Type 05/15/2025 Payment Monies Received 05/15/2025 Payment Monies Received	CRES-BLDG SQ FT - Commercial Residential Building Square Footage <i>Transaction Type</i> 05/15/2025 Payment Monies Received 05/15/2025 Payment Monies Received	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Date Transaction Type 05/15/2025 Payment Monies Received 05/15/2025 Payment Monies Received	PLANREVIEW <=3 - Plan Review for 3 or Less ReviewsDateDateDateTransaction Type05/15/2025Payment Monies Received05/15/2025Payment Monies Received	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews Date Date Transaction Type 05/15/2025 Payment Monies Received 05/15/2025 Payment Monies Received 05/15/2025 Payment Monies Received	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals         Permit Type EXISTING RES-EXISTING RESIDENTIAL         1% BBS - 1% BBS         Date         Date         05/02/2025         Payment Monies Received         05/02/2025
Fee Code	Permit Type EXISTI CRES-BLDG ADD - C Date 05/15/2025 05/15/2025	CRES-BLDG SQ FT - Footage Date 05/15/2025 05/15/2025	FIRE-REVIEW INSP Date 05/15/2025 05/15/2025	PLAN REVIEW <=3 Date 05/15/2025 05/15/2025 05/15/2025 05/15/2025 05/15/2025 05/15/2025	PLAN REVIEW 4+ - Date 05/15/2025 05/15/2025 05/15/2025 05/15/2025	Permit Type <b>EXIST</b> 1% BBS - 1% BBS <i>Date</i> 05/02/2025 05/02/2025

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City of Kent				Permit Revenue Report Payment Date Range 05/01/25 - 05/31/25 Detail Listing	<b>evenue F</b> Range 05/01/25 D	Report 5 - 05/31/25 Detail Listing
Fee Code	Fee Type	Billing Transactions	g Adjustment s Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL 1% BBS - 1% BBS		11		7.40	00.	7.40
Date 05/05/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000231		LITY RENOVATION	Amount .75	
05/06/2025 05/08/2025	Payment Monies Received Payment Monies Received	2025-00000255 2025-00000218	INC AT YOUR SERVICE ROOFING LUCAS BROWN CONSTRUCTION dba	NG CTION dba	.50	
05/08/2025 05/15/2025	Payment Monies Received	2025-00000275 2025-00000275	DREAMDECKS STEVE BABLE CONSTRUCTION	NOI	.60	
05/19/2025 05/19/2025	Payment Monies Received Payment Monies Received	2025-00000299 2025-00000315	IAN T & TARA M GOODE TCS HOME REMODELING	SLAYMAKER	.75	
05/22/2025	Payment Monies Received	2025-00000324	AT YOUR SERVICE ROOFING	DN	.50	
05/29/2025	Payment Monies Received	2025-00000289	DONALD R PIGOTT		.72 \$7.40	
RES-BUILD ADD 1 - Residential Building Addition- Single Family	ing Addition- Single Family		0 6	641.10	00.	641.10
Date	Transaction Type	Permit Number	Issued To		Amount	
05/02/2025	Payment Monies Received	2025-00000222	DECKMASTER		80.00	
05/02/2025	Payment Monies Received	2025-00000226	MARLO PROPERTIES LLC		62.00	
05/05/2025	Payment Monies Received	2025-00000231	MILLER'S AMERICAN QUALITY RENOVATION INC	LITY RENOVATION	/5.20	
05/08/2025	Payment Monies Received	2025-00000218	LUCAS BROWN CONSTRUCTION dba DREAMDECKS	CTION dba	76.40	
05/08/2025	Payment Monies Received	2025-00000275	STEVE BABLE CONSTRUCTION	NOI	59.80	
05/15/2025	Payment Monies Received	2025-00000277			/0.00	
05/19/2025 05/22/2025	Payment Monies Received Payment Monies Received	2025-00000299 2025-00000315	TCS HOME REMODELING	SLAYMAKEK	70.00	
05/29/2025	Payment Monies Received	2025-00000289	DONALD R PIGOTT		72.40 \$641.10	
	ding Remodel/Repair		2 0	100.00	00.	100.00
Date	Transaction Type	Permit Number	Issued To		Amount	
05/06/2025	Payment Monies Received	2025-00000255	AT YOUR SERVICE ROOFING	NG	50.00	
05/22/2025	Payment Monies Received	2025-00000324	AT YOUR SERVICE ROOFING	NG	\$100.00	
Permit T	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	22	2 0	\$748.50	\$0.00	\$748.50
Permit Type HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS	OMMERCIAL		3	49.32	00.	49.32
Date	Transaction Type	Permit Number	Issued To		Amount	
05/02/2025 05/02/2025	Payment Monies Received Payment Monies Received	2025-00000248 2025-00000250	WRIGHT HEATING & AIR CONDITIONING ADVANCED CLIMATE CONTROL	CONDITIONING TROL	3.00 1.50	

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City of Kent				Permit R Payment Date	Permit Revenue Report Payment Date Range 05/01/25 - 05/31/25 Detail Listing	Report 5 - 05/31/25 Detail Listing
Fee Code	Fee Type	Billing Transactions	g Adjustment is Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS Transaction Date 05/08/2025 Payment M	1 <i>Type</i> onies Received	Permit Number 2025-0000288	Issued To TOTAL CC CONDITIC		.00 <i>Amount</i> 44.82 \$49.32	49.32
COM-HVAC ADD - Commercial HVAC Addition Date Trans 05/08/2025 Payme	2 Addition <i>Transaction Type</i> Payment Monies Received	Permit Number 2025-0000288	1 0 Issued To TOTAL COMFORT HEATING & AIR CONDITIONING INC	1,393.95 G & AIR	.00 Amount 1,393.95 \$1,393.95	1,393.95
COM-HVAC REPLACE - Commercial HVAC Replacement Date Transaction Tyy 05/02/2025 Payment Monie 05/08/2025 Payment Monie 05/08/2025	HVAC Replacement Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received	<i>Permit Number</i> 2025-00000248 2025-00000250 2025-00000288	3 0 256 <i>Issued To</i> WRIGHT HEATING & AIR CONDITIONING ADVANCED CLIMATE CONTROL TOTAL COMFORT HEATING & AIR CONDITIONING INC	250.00 CONDITIONING TROL G & AIR	.00 <i>Amount</i> 100.00 50.00 100.00 \$250.00	250.00
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	sle	7 0	\$1,693.27	\$0.00	\$1,693.27
Permic Type HVAC RES-RVAC RESIDENTIAL 1% BBS - 1% BBS	JUDEN I TAL		8 1001001 To	4.30	.00	4.30
Date 05/02/2025 05/02/2025 05/02/2025 05/05/2025 05/19/2025 05/19/2025 05/12/2025	Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	Permit Number 2025-00000214 2025-00000230 2025-00000236 2025-00000253 2025-00000270 2025-00000301 2025-00000304	APOLLO HEATING & COOLING APOLLO HEATING & COOLING SAL'S HEATING & COOLING ENG HEATING & COOLING APOLLO HEATING & COOLING PARKER HEATING & COOLING ENG HEATING & COOLING APOLLO HEATING & COOLING APOLLO HEATING & COOLING	ING G ING LING ING	Amount .35 .35 .70 .50 .70 .35 .35 \$4.30	
RES-HVAC NEW - Residential HVAC New Date 05/05/2025 F	New Transaction Type Payment Monies Received	Permit Number 2025-00000270	1 0 <i>Issued To</i> PARKER HEATING & COOLING LLC	100.00 ING LLC	.00 Amount 100.00 \$100.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement Transaction Type 05/02/2025 Payment Monies F 05/02/2025 Payment Monies F	VAC Owner Occupied Transaction Type Payment Monies Received Payment Monies Received	Permit Number 2025-00000214 2025-00000230	6 0 1 Issued To APOLLO HEATING & COOLING SAL'S HEATING & COOLING	280.00 ING G	.00 <i>Amount</i> 35.00 35.00	280.00

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Fee Code	Fee Type	Billing Transactions	Billing Adjustment Ictions Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL RES-HVAC OWN RPL - Residential HVAC Owner Occupied	ESIDENTIAL HVAC Owner Occupied		6	280.00	00.	280.00
Keplacement Date	Transaction Type	Permit Number	Issued To		Amount	
05/02/2025	Payment Monies Received	2025-00000234	ENG HEATING & COOLING		70.00	
05/02/2025	Payment Monies Received	2025-00000236	APOLLO HEATING & COOLING		35.00	
05/19/2025	Payment Monies Received	2025-00000301	ENG HEATING & COOLING		70.00	
05/22/2025	Payment Monies Received	2025-00000304	APOLLO HEATING & COOLING		35.00 \$280.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel	VAC Repair/Remodel		1 0	50.00	00.	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	
05/05/2025	Payment Monies Received	2025-00000253	ENG HEATING & COOLING		50.00 \$50.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals	sle	16 0	\$434.30	\$0.00	\$434.30
Permit Type PC-PLANNING COMMISSION	MISSION		-	100 00	UU	
	Transford Turn	Darmit Mumhar	L Issued To	00.001	Amount	00.001
Date 05/15/2025	Payment Monies Received	PC25-008	REEF BAY DEVELOPMENT CO	Į	\$100.00 \$	
	Permit Type PC-PLANNING COMMISSION Totals	sle	1 0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	MBING COMMERCIAL			CC 8	UC	כר מ
3%0 BBS - 3%0 BBS		Downit Alimpian	leenood To	0.22		77.0
Date	Iransaction Type	Permit Ivumber			AINUUIIL	
2202/20/50	Payment Monies Received	2025-00000233	ENGLISH PLUMBING LLC STEINGASS MECHANICAL CONTRACTING INC	PACTING INC	150	
202/20/20	Payment Monies Received	2023-00000284	C I FF PI LIMBING SFRVICES. I I C		1.50	
05/13/2025	Payment Monies Received	2025-00000256	FREEDOM PLUMBING CORP	Ĩ	1.50	
05/29/2025	Payment Monies Received	2025-00000310	NEPTUNE PLUMBING AND HEATING	SNI	2.03	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	Il Plumbing Repair/Remodel		4 0 0	224.05	.00	224.05
Date or too toor	Primat Marine Province	ושמוווואו זוווושל			FK AD	
2202/20/50	Payment Monies Received	20200000-2202		L	50.00	
UJ/UG/2023	Payment Pronies Received	2022 00000260	ERFEDOM PLIMBING CORP	)	50.00	
05/29/2025	Payment Monies Received	2025-00000310	NEPTUNE PLUMBING AND HEATING	DNL	67.65	
					\$224.05	
COM-PLUMB REPLAC - Commercial Plumbing Replacement	al Plumbing Replacement		1 0	50.00	00.	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	
05/05/2025	Payment Monies Received	2025-00000271	STEINGASS MECHANICAL CONTRACTING INC.	KACIING INC	\$50.00	

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Fee Code	Fee Tvpe	Billing Transactions		Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS							
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings	ommercial Signs Awnings		m	0	150.00	00.	150.00
Date	Transaction Type	Permit Number	Issued To			Amount	
05/02/2025	Payment Monies Received	2025-00000164	ELLET NEON SALES & SERVICE	LES & SERVICE		50.00	
05/02/2025	Payment Monies Received	2025-00000216	ELLET NEON SALES & SERVICE	LES & SERVICE		50.00	
5202/20/50	Payment Monies Received	/1700000-9707	ELLET NEON SALES & SERVICE	LES & SERVICE		\$150.00	
COM-ZONING PSIGN - Zoning Permanent Signs	Permanent Signs		4	0	400.00	00	400.00
Date	Transaction Type	Permit Number	Issued To			Amount	
05/02/2025	Payment Monies Received	2025-00000164	ELLET NEON SALES & SERVICE	LES & SERVICE		50.00	
05/02/2025	Payment Monies Received	2025-00000216	ELLET NEON SALES & SERVICE	LES & SERVICE		150.00	
05/02/2025	Payment Monies Received	2025-00000217	ELLET NEON SALES & SERVICE	LES & SERVICE		150.00	
05/08/2025	Payment Monies Received	2025-00000294	ADVANCED DISPLAY LLC	ILAY LLC		50.00 \$400.00	
COM-ZONING TSIGN - Zoning Temporary Signs	Temporary Signs		1	0	25.00	00.	25.00
Date	Transaction Type	Permit Number	Issued To			Amount	
05/08/2025	Payment Monies Received	2025-00000291	FRANKLIN AVE	FRANKLIN AVE PROPERTIES LLC		25.00	
						\$25.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	iew for 3 or Less Reviews		т	0	210.00	00.	210.00
Date	Transaction Type	Permit Number	Issued To			Amount	
05/02/2025	Payment Monies Received	2025-00000164	ELLET NEON SALES & SERVICE	LES & SERVICE		42.00	
05/02/2025	Payment Monies Received	2025-00000216	ELLET NEON SALES & SERVICE	LES & SERVICE		84.00	
c202/20/c0	Payment Monies Received	17700000-0707	ELLET NEUN JAI			\$210.00	
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	sle	14	0	\$789.50	\$0.00	\$789.50
Permit Type SUBDIVISION-SUBDIVISION	SUBDIVISION		•	c		UU	
MIN SUB PLAT - MINUK SUBUTVISION PLAT			L L	D	00.01		
Date	Transaction Type	Permit Number	Issued 10			AMOUNL	
05/02/2025	Payment Monies Received	2025-00000065	SIMMONS FAM	SIMMONS FAMILY LIMITED PARTNERSHIP	EKSHIP	40.00 \$40.00	
	Permit Type SUBDIVISION-SUBDIVISION Totals	als	1	0	\$40.00	\$0.00	\$40.00
Permit Type ZONING-ZONING COM-ZONING ADD - Addition to Commercial Zoning	vG to Commercial Zoning		2	0	350.90	00.	350.90
Date	Transaction Type	Permit Number	Issued To			Amount	
05/05/2025	Payment Monies Received	2025-00000183	JBL CONCRETE LLC	TC		102.13	
05/08/2025	Payment Monies Received	2025-00000136	MAINLINE AREA	MAINLINE AREA CONSTRUCTION LLC	0	248.77 \$350.90	
		A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PRO					

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Payment Date Range 05/01/25 - 05/31/25 Detail Listing

Fee Code	Fee Type	Billing Transactions	ng Adjustment ins Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING CRES-ZONING ADD - Commercial Residential Zoning Addition	sidential Zoning Addition		2 0	200.00	00.	200.00
Date 05/15/2025 05/15/2025	<i>Transaction Type</i> Payment Monies Received Payment Monies Received	Permit Number 2024-00000674 2024-00000676	<i>Issued To</i> THE A MORGAN BUILDING GROUP THE A MORGAN BUILDING GROUP		Amount 100.00 \$200.00	
CRES-ZONING SQFT - Commercial Residential Zoning Square	esidential Zoning Square		2 0	27.12	00.	27.12
rouage Date	Transaction Type	Permit Number	Issued To		Amount	
05/15/2025	Payment Monies Received	2024-00000674	THE A MORGAN BUILDING GROUP		13.56	
05/15/2025	Payment Monies Received	2024-00000676	THE A MORGAN BUILDING GROUP		13.56 \$27.12	
RES-ZONING - Residential Zoning Fence Pool Etc	ince Pool Etc		16 0	400.00	00.	400.00
Date	Transaction Type	Permit Number	Issued To		Amount	
05/02/2025	Payment Monies Received	2025-00000239	HENRY OLLIS		25.00	
05/02/2025	Payment Monies Received	2025-00000240	SUPERIOR FENCE AND RAIL OF AKRON	NO	25.00	
05/02/2025	Payment Monies Received	2025-00000241	THE LANDSHARK GROUP		25.00	
05/02/2025	Payment Monies Received	2025-00000245	DENNIS ZIGMUND & ROJAS DANIELLE	ILLE	25.00	
05/02/2025	Payment Monies Received	2025-00000247	MEYERS FENCE COMPANY		25.00	
05/02/2025	Payment Monies Received	2025-00000249	WILLIAM F & RHONDA K SCHESVENTER	JTER	25.00	
05/08/2025	Payment Monies Received	2025-00000292	MEYERS FENCE COMPANY		25.00	
05/08/2025	Payment Monies Received	2025-00000293	MEYERS FENCE COMPANY		25.00	
05/13/2025	Payment Monies Received	2025-00000296	PATRICK T FENK		25.00	
05/13/2025	Payment Monies Received	2025-00000297	PATRICK T FENK		25.00	
05/15/2025	Payment Monies Received	2025-00000295	FISHER FENCE INC		25.00	
05/15/2025	Payment Monies Received	2025-00000298	BRIAN ARNOLD & HELDRICH ADAM	4	25.00	
05/19/2025	Payment Monies Received	2025-00000302	ACME FENCE & LUMBER CO		25.00	
05/19/2025	Payment Monies Received	2025-00000307	AVERY ENTERPRISE CONSTRUCTION LLC	N LLC	25.00	
05/19/2025	Payment Monies Received	2025-00000320	TUFF SHED		25.00	
05/22/2025	Payment Monies Received	2025-00000326	DAVID L & KATHERINA SWANK		25.00 \$400.00	
RES-ZONING ADD - Residential Zoning Addition	ng Addition		0 6	225.00	00.	225.00
Date	Transaction Type	Permit Number	Issued To		Amount	
05/02/2025	Payment Monies Received	2025-00000223	DECKMASTER		25.00	
05/02/2025	Payment Monies Received	2025-00000227	MARLO PROPERTIES LLC		25.00	
05/05/2025	Payment Monies Received	2025-00000232	MILLER'S AMERICAN QUALITY RENOVATION	VATION	25.00	
05/08/2025	Payment Monies Received	2025-00000219	LUCAS BROWN CONSTRUCTION dba	_	25.00	
05/08/2025	Payment Monies Received	2025-00000276	DREAMUECKS STEVE BABLE CONSTRUCTION		25.00	
05/15/2025	Payment Monies Received	2025-00000278	C CALHOUN CONSTRUCTION		25.00	

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Payment Date Range 05/01/25 - 05/31/25 Detail Listing

nents Net Billed	.00 225.00	1t 00 00	\$0.00 \$1,203.02	\$0.00 \$13,178.11
Amount Billed Adjustments	225.00	Amount 25.00 25.00 25.00 \$25.00	\$1,203.02	\$13,178.11 9
Adjustment Transactions	0	ssued To IAN T & TARA M GOODE SLAYMAKER TCS HOME REMODELING DONALD R PIGOTT	0 \$1	0 \$13
Billing Transactions	6	Permit Number Issued To 2025-00000300 IAN T & T/ 2025-00000316 TCS HOME 2025-00000333 DONALD R	31	200
Fee Type	g Addition	<i>Transaction Type</i> Payment Monies Received Payment Monies Received Payment Monies Received 2	Permit Type ZONING-ZONING Totals	Grand Totals
Fee Code	Permit Type ZONING-ZONING RES-ZONING ADD - Residential Zoning Addition	Date 05/19/2025 05/22/2025 05/29/2025		

**Case by Inspector Report** City of Kent

From Date: 05/01/2025 - To Date: 05/31/2025 Date Type: Open Date

537 ROCKWELL ST KENT, OH 44240 537 ROCKWELL ST KENT, OH 44240 820 MAE ST KENT, OH 44240 731 MAE ST KENT, OH 44240 1159 NORWOOD ST KENT, OH 44240 648 LONGMERE DR KENT, OH 44240 643 N WILLOW ST KENT, OH 44240 440 SUNRISE BLVD KENT, OH 44240 1257 MORRIS RD KENT, OH 44240 408 HARRIS ST KENT, OH 44240 403 HARRIS ST KENT, OH 44240 911 WALNUT ST KENT, OH 44240 Location Tammy K. Frost Tammy K. Frost Fammy K. Frost Tammy K. Frost Kevin L. Shaffer Kevin L. Shaffer Reported By Tammy Frost Paul J. Bauer Open Period In Days 20 18 18 32 25 32 25 18 9 9 4 4 **Resolution Date Case Date** Large amount of trash, misc debris in 05/01/2025 05/13/2025 05/15/2025 05/15/2025 05/15/2025 Accumulation of trash and debris on 05/27/2025 05/27/2025 05/29/2025 05/29/2025 05/01/2025 Deck without permit 05/08/2025 05/08/2025 Misc debris, wood, plastic containers, etc 2 sets of steps replaced without permit High grass and weeds Description Multiple PM violations rear yard. tree line Status/Priority 10 Case(s) Active 2025-00000261 2025-00000310 2025-00000312 2025-00000337 2025-00000358 BUILDING CODE 2025-00000296 2025-00000346 2025-00000347 2025-00000262 Tammy K. Frost 2025-00000286 2025-00000301 2025-00000357 Kevin L. Shaffer Case Number Tammy K. Frost Totals: BUILDING CODE TRASH-DEBRIS TRASH-DEBRIS TRASH-DEBRIS PROPERTY MAINTENANCE VEGETATION VEGETATION VEGETATION VEGETATION VEGETATION VEGETATION Case Type Inspector: Inspector:

6/2/2025 9:47:21 AM

731 MAE ST KENT,

Pages: 1 of 3

Rooming house

User: Josh Appleman

ZONING-ROOMING

**Case by Inspector Report City of Kent** 

Case Type

PROPERTY HOUSE

1640 OLYMPUS DR KENT, OH 44240 145 E SCHOOL ST KENT, OH 44240 310 ORCHARD KENT, OH 44240 146 W ELM ST KENT, OH 44240 711 CRAIN AVE KENT, OH 44240 240 W ELM ST KENT, OH 44240 240 W ELM ST KENT, OH 44240 920 W MAIN ST KENT, OH 44240 460 FRANCIS ST KENT, OH 44240 1176 HAMPTON Shannon Contreras RD KENT, OH 44240 OH 44240 Location Kevin L. Shaffer Angel Quatraro Reported By (Anonymous) Nita Parker Open Period In Days 19 19 18 14 12 12 12 1 F 1 From Date: 05/01/2025 - To Date: 05/31/2025 **Resolution Date** Date Type: Open Date Case Date 05/14/2025 Fence in disrepair 05/14/2025 Construction without 05/15/2025 permit Debris in back yard 05/19/2025 (west side) 05/21/2025 Debris in driveway. 05/21/2025 Furnaces, parts, etc. Building in back 05/22/2025 yard without permit Trailer full of debris 05/22/2025 Trash & garbage on 05/22/2025 tree lawn Sectional on porch 05/21/2025 05/22/2025 Toilet adjustment and trash in yard Shrubs blocking Description violation sidewalk Status/Priority Active 2025-00000339 2025-00000306 2025-00000333 2025-00000338 2025-00000304 2025-00000311 2025-00000326 2025-00000334 2025-00000335 2025-00000340 2025-00000341 Case Number BUILDING CODE BUILDING CODE UPHOLSTERED FURNITURE OUTDOORS **TRASH-DEBRIS** TRASH-DEBRIS TRASH-DEBRIS TRASH-DEBRIS MAINTENANCE PROPERTY MAINTENANCE VEGETATION

6/2/2025 9:47:21 AM

534 ROCKWELL ST KENT, OH 44240

Kevin L. Shaffer

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05/27/2025

Sink, trash on tree lawn

Active

2025-00000345

TRASH-DEBRIS

1319 FRANKLIN AVE KENT, OH 44240

Dorla?

5

05/28/2025

High grass

Active

2025-00000348

VEGETATION

699 SILVER MEADOWS BLVD KENT, OH 44240

Kevin L. Shaffer

9

05/27/2025

High grass

Active

2025-00000344

VEGETATION

481 FRANCIS ST KENT, OH 44240

Kevin L. Shaffer

9

05/27/2025

High grass

Active

2025-00000343

VEGETATION

Pages: 2 of 3

User: Josh Appleman

City of Kent Case by Inspector Report Date Type: Open Date

Date Type: Open Date From Date: 05/01/2025 - To Date: 05/31/2025

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Location	976 KEVIN DR KENT, OH 44240	1013 ERIN DR KENT, OH 44240	425 CRAIN AVE KENT, OH 44240	1140 LEONARD BLVD KENT, OH 44240		
d In Reported By	Kevin L. Shaffer	Kevin L. Shaffer	Kevin L. Shaffer	Republic, doing spring clean up		
Open Period In Days	ស	5	4	4		
Resolution Date						
Case Date	05/28/2025	05/28/2025	05/29/2025	05/29/2025		
Description	High grass	High grass	Mattress, headboard, couch, etc on tree lawn	Piano, misc on tree 05/29/2025 lawn		
Status/Priority	Active	Active	Active	Active	21 Case(s)	31 Case(s)
Case Number	2025-00000349	2025-00000350	2025-00000352	2025-00000354	otals:	
Case Type	VEGETATION	VEGETATION	MANMADE SNOW 2025-00000352 ACCUMULATION	TRASH-DEBRIS	Kevin L. Shaffer Totals:	Grand Totals :

User: Josh Appleman

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