

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.

Purchase Order Report

G/L Date Range 05/13/25 - 06/09/25
Sort by Department - Purchase Order Number
Detail Listing

Purchase Order	2025-00001527	G/L Date	06/03/2025	Amount	4,342.50
Description	FD wellness support platform/app	Deliver by Date		Voided	.00
Department	01.108 Safety Department,Fire Services/Prevention/EMS	Printed Date	06/03/2025	Discounted	.00
Vendor	5222 - Mindbase, LLC	Completed Date		Expensed	4,342.50
Type	Then/Now	Expiration Date		Remaining	.00
Status	Open			Encumbered	.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 Number		Discounted	.00
	Price per Unit	4,342.50	Discount	0%	Expensed	4,342.50
					Remaining	.00
					Encumbered	.00

G/L Account	Project	Amount
128-01-510-118.7340 (Fire & EMS-Safety Department-Safety Services-Police and Fire Wellness Grant.Professional Services)		4,342.50

Purchase Order	2025-00001551	G/L Date	06/05/2025	Amount	3,141.74
Description	FD grease/sludge seperator/tank wash out	Deliver by Date		Voided	.00
Department	01.108 Safety Department,Fire Services/Prevention/EMS	Printed Date	06/09/2025	Discounted	.00
Vendor	1553 - Rice Oil Co., LLC	Completed Date		Expensed	3,141.74
Type	Then/Now	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Item 1	Description	Maint of Equip & Facilities - FD grease/sludge seperator/tank wash out	Status	Open	Amount	3,141.74
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00

Purchase Order Report

G/L Date Range 05/13/25 - 06/09/25
Sort by Department - Purchase Order Number
Detail Listing

Price per Unit	3,141.74	Discount	0%	Expensed	3,141.74
				Remaining	.00
				Encumbered	.00
G/L Account	Project	Amount			
128-01-510-108.7350 (Fire & EMS-Safety Department-Safety Services-Fire Services.Maint of Equip & Facilities)		3,141.74			

Purchase Order	2025-00001435	G/L Date	05/19/2025	Amount	8,340.00
Description	CM Pressure Washer	Deliver by Date		Voided	.00
Department	05.560 Public Services Department,Central Maintenance Division	Printed Date	05/27/2025	Discounted	.00
Vendor	5490 - Hotsy Equipment co.	Completed Date	05/27/2025	Expensed	8,340.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	Description	Equipment >\$2500	Status	Complete	Amount	8,340.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	8,340.00	Discount	0%	Expensed	8,340.00
					Remaining	.00
					Encumbered	.00
	G/L Account	Project	Amount			
	301-05-560-604.7630 (Capital Improvements-Service Department-Central Maintenance-Capital Projects.Equipment >\$2500)	2025CMD001 (CM Misc. Equipment)	8,340.00			

Department	07.708 Budget & Finance Department,Financial Admin.	G/L Date	05/21/2025	Amount	12,300.00
Purchase Order	2025-00001456	Deliver by Date		Voided	.00
Description	FIN- Authority Utlity year 3 9/24 to 9/25	Printed Date	05/21/2025	Discounted	.00
Department	07.708 Budget & Finance Department,Financial Admin.				

Purchase Order Report

G/L Date Range 05/13/25 - 06/09/25
Sort by Department - Purchase Order Number
Detail Listing

Vendor	4962 - Civica North America, Inc./Civica	Completed Date	05/22/2025	Expensed	12,300.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	Description	Misc Contractual	Status	Complete	Amount	12,000.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	12,000.00	Discount	0%	Expensed	12,000.00
					Remaining	.00
					Encumbered	.00

G/L Account	Project	Amount
204-07-550-708.7390 (Utility Billing-Budget & Finance-Basic Utility Services-Financial Administration.Misc Contractual)		12,000.00

Purchase Order	2025-00001520	G/L Date	06/03/2025	Amount	12,831.00
Description	FIN - GAAP for 2024	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	06/03/2025	Discounted	.00
Vendor	2662 - James G. Zupka, CPA Inc./Zupka & Assoc.	Completed Date	06/05/2025	Expensed	12,831.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	Description	Professional Services	Status	Complete	Amount	12,831.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	12,831.00	Discount	0%	Expensed	12,831.00
					Remaining	.00
					Encumbered	.00

G/L Account	Project	Amount
001-11-570-717.7340 (General Government-Misc & Sundry-General Gouvernement-Independent Auditor.Professional Services)		12,831.00

Purchase Order	2025-00001542	G/L Date	06/04/2025	Amount	79,987.04
Description	FIN- Income Tax Share for Davey Tree Ent. Zone Agrmnt	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	06/04/2025	Discounted	.00
Vendor	1275 - Kent City Schools	Completed Date	06/05/2025	Expensed	79,987.04
Type	Then/Now	Expiration Date		Remaining	.00
Status	Complete			Encumbered	.00

Item 1	Description	Reimbursements	Status	Complete	Amount	79,987.04
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	79,987.04	Discount	0%	Expensed	79,987.04
					Remaining	.00
					Encumbered	.00

G/L Account	Project	Amount
116-07-570-709.7720 (Income Tax-Budget & Finance-General Gouvernement-Income Tax Administration.Reimbursements)		79,987.04

Purchase Order	2025-00001564	G/L Date	06/09/2025	Amount	7,822.72
Description	FIN- First Healt Access Fees April 2025	Deliver by Date		Voided	.00
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	06/09/2025	Discounted	.00
Vendor	4111 - Apex Benefits Services LLC	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	7,822.72
Status	Open			Encumbered	7,822.72

Item 1	Description	Insurance & Bonding	Status	Open	Amount	7,822.72
	Quantity	1.0000	Vendor Part Number		Voided	.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
	G/L Account	Project			Amount	
	807-07-580-905.7360 (Ee Insurance-Budget & Finance-Non Programs-Insurance Deposits. Insurance & Bonding)				7,822.72	

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KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT MAY 2025

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	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

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	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

To: Dave Ruller
City Manager

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

Date: June 5, 2025

RE: 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.

Thank you.

Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF ZONING APPEALS	Permit Type BZA-BOARD OF ZONING APPEALS	4	0	200.00	.00	200.00
Totals						
				\$200.00	\$0.00	\$200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	2	0	4.50	.00	4.50
COM-ELEC SERVICE - Commercial Electric Service Replacement	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	2	0	150.00	.00	150.00
Totals						
				\$154.50	\$0.00	\$154.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	7	0	4.25	.00	4.25
RES-ELEC REPAIR - Residential Electric Remodel/Repair	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	5	0	250.00	.00	250.00
RES-ELEC ADD - Residential Electric Addition	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	1	0	50.00	.00	50.00
RES-ELEC NEW - Residential Electric New	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	1	0	100.00	.00	100.00
RES-ELEC TEMP - Residential Electric Temporary Service	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	1	0	25.00	.00	25.00
Totals						
				\$429.25	\$0.00	\$429.25
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	1	0	25.00	.00	25.00
Totals						
				25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	7	0	140.00	.00	140.00
SEWER COMM - SEWER COMMERCIAL	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	1	0	75.00	.00	75.00
WATER FEE - WATER FEE	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	1	0	25.00	.00	25.00
Totals						
				\$265.00	\$0.00	\$265.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	10	0	200.00	.00	200.00
SEWER RES - SEWER RESIDENTIAL	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	2	0	50.00	.00	50.00
WATER FEE - WATER FEE	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	1	0	25.00	.00	25.00
Totals						
				\$275.00	\$0.00	\$275.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS	Permit Type EXISTING COMM-EXISTING COMMERCIAL	5	0	72.73	.00	72.73
COM-BUILD ADD - Commercial Building Addition	Permit Type EXISTING COMM-EXISTING COMMERCIAL	2	0	703.00	.00	703.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel	Permit Type EXISTING COMM-EXISTING COMMERCIAL	3	0	1,671.40	.00	1,671.40
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies	Permit Type EXISTING COMM-EXISTING COMMERCIAL	1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Permit Type EXISTING COMM-EXISTING COMMERCIAL	3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Permit Type EXISTING COMM-EXISTING COMMERCIAL	4	0	1,638.00	.00	1,638.00
Totals						
				\$4,435.13	\$0.00	\$4,435.13
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY	2	0	8.72	.00	8.72
CRES-BLDG ADD - Commercial Residential Building Addition	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY	2	0	200.00	.00	200.00
CRES-BLDG SQ FT - Commercial Residential Building Square Footage	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY	2	0	90.40	.00	90.40
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY	2	0	200.00	.00	200.00

Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	426.00	.00	426.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	875.00	.00	875.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		18	0	\$1,800.12	\$0.00	\$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		9	0	641.10	.00	641.10
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	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		3	0	49.32	.00	49.32
COM-HVAC ADD - Commercial HVAC Addition		1	0	1,393.95	.00	1,393.95
COM-HVAC REPLACE - Commercial HVAC Replacement		3	0	250.00	.00	250.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		7	0	\$1,693.27	\$0.00	\$1,693.27
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		8	0	4.30	.00	4.30
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		6	0	280.00	.00	280.00
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		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		5	0	8.22	.00	8.22
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		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
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.25	.00	3.25
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
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		16	0	\$328.25	\$0.00	\$328.25
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		3	0	4.50	.00	4.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		3	0	150.00	.00	150.00
COM-ZONING PSIGN - Zoning Permanent Signs		4	0	400.00	.00	400.00
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00

Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	210.00	.00	210.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		14	0	\$789.50	\$0.00	\$789.50
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	40.00	.00	40.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$40.00	\$0.00	\$40.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Addition to Commercial Zoning		2	0	350.90	.00	350.90
CRES-ZONING ADD - Commercial Residential Zoning Addition		2	0	200.00	.00	200.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		2	0	27.12	.00	27.12
RES-ZONING - Residential Zoning Fence Pool Etc		16	0	400.00	.00	400.00
RES-ZONING ADD - Residential Zoning Addition		9	0	225.00	.00	225.00
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

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

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Transaction Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
BZA - BOARD OF ZONING APPEALS									
BZA - BOARD OF ZONING APPEALS									
		Transaction Type		Permit Number		Issued To		Amount	
05/05/2025		Payment Monies Received		BZ25-005	4	MARTIN & VALENT	0	200.00	200.00
05/06/2025		Payment Monies Received		BZ25-006		COREY & ELIZABETH WINGEN		50.00	
05/06/2025		Payment Monies Received		BZ25-007		MICHAEL MERCER		50.00	
05/13/2025		Payment Monies Received		BZ25-008		KLABEN PROPERTY MANAGEMENT LLC		50.00	
								\$200.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals									
					4		0	\$200.00	\$200.00
3% BBS - 3% BBS									
ELECTRICAL COMM-ELECTRICAL COMMERCIAL									
		Transaction Type		Permit Number		Issued To		Amount	
05/02/2025		Payment Monies Received		2025-00000235	2	SPEELMAN ELECTRIC INC.	0	4.50	4.50
05/02/2025		Payment Monies Received		2025-00000251		ROGUE ELECTRIC LTD		1.50	
								3.00	
								\$4.50	
COM-ELEC SERVICE - Commercial Electric Service Replacement									
		Transaction Type		Permit Number		Issued To		Amount	
05/02/2025		Payment Monies Received		2025-00000235	2	SPEELMAN ELECTRIC INC.	0	150.00	150.00
05/02/2025		Payment Monies Received		2025-00000251		ROGUE ELECTRIC LTD		50.00	
								100.00	
								\$150.00	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals									
					4		0	\$154.50	\$154.50
1% BBS - 1% BBS									
ELECTRICAL RES-ELECTRICAL RESIDENTIAL									
		Transaction Type		Permit Number		Issued To		Amount	
05/02/2025		Payment Monies Received		2025-00000228	7	THOMPSON ELECTRIC	0	4.25	4.25
05/02/2025		Payment Monies Received		2025-00000237		BEE ROCK ELECTRIC LLC		1.25	
05/02/2025		Payment Monies Received		2025-00000238		BEE ROCK ELECTRIC LLC		.50	
05/05/2025		Payment Monies Received		2025-00000252		VICTORIA VERONICA MILLER		.50	
05/06/2025		Payment Monies Received		2025-00000274		HEARTLAND HOME SERVICES dba BLIND & SONS		.50	
05/08/2025		Payment Monies Received		2025-00000290		CONNECTED ELECTRICAL		.50	
05/22/2025		Payment Monies Received		2025-00000329		THOMAS L KRISTOFF		.50	
								\$4.25	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals									
					4		0	\$154.50	\$154.50
RES-ELEC REPAIR - Residential Electric Remodel/Repair									
		Transaction Type		Permit Number		Issued To		Amount	
05/02/2025		Payment Monies Received		2025-00000237	5	BEE ROCK ELECTRIC LLC	0	250.00	250.00
05/02/2025		Payment Monies Received		2025-00000238		BEE ROCK ELECTRIC LLC		50.00	
05/05/2025		Payment Monies Received		2025-00000252		VICTORIA VERONICA MILLER		50.00	
05/06/2025		Payment Monies Received		2025-00000274		HEARTLAND HOME SERVICES dba BLIND & SONS		50.00	
								\$4.25	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC REPAIR - Residential Electric Remodel/Repair	Transaction Type	Permit Number	Issued To	Amount	Amount	250.00
05/08/2025	Payment Monies Received	2025-00000290	CONNECTED ELECTRICAL	250.00	50.00	
					\$250.00	
RES-ELEC ADD - Residential Electric Addition						
05/22/2025	Payment Monies Received	2025-00000329	THOMAS L KRISTOFF	50.00	Amount	50.00
					\$50.00	
RES-ELEC NEW - Residential Electric New						
05/02/2025	Payment Monies Received	2025-00000228	THOMPSON ELECTRIC	100.00	Amount	100.00
					\$100.00	
RES-ELEC TEMP - Residential Electric Temporary Service						
05/02/2025	Payment Monies Received	2025-00000228	THOMPSON ELECTRIC	25.00	Amount	25.00
					\$25.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				\$429.25	\$0.00	\$429.25
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL	Transaction Type	Permit Number	Issued To	Amount	Amount	25.00
05/13/2025	Payment Monies Received	2025-00000071	HEMLING EXCAVATING	25.00	25.00	
					\$25.00	
EXCAVATION - EXCAVATION						
05/08/2025	Payment Monies Received	2025-00000069	HEMLING EXCAVATING	140.00	Amount	140.00
05/13/2025	Payment Monies Received	2025-00000071	HEMLING EXCAVATING	20.00	20.00	
05/19/2025	Payment Monies Received	2025-00000068	MAINLINE AREA CONSTRUCTION LLC	20.00	20.00	
05/19/2025	Payment Monies Received	2025-00000070	CHUCK CROWDER DESIGN/BUILD	20.00	20.00	
05/22/2025	Payment Monies Received	2025-00000073	Mud Brothers Concrete	20.00	20.00	
05/22/2025	Payment Monies Received	2025-00000074	DOMINION ENERGY	20.00	20.00	
05/29/2025	Payment Monies Received	2025-00000060	DOMINION ENERGY	20.00	20.00	
					\$140.00	
SEWER COMM - SEWER COMMERCIAL						
05/19/2025	Payment Monies Received	2025-00000070	CHUCK CROWDER DESIGN/BUILD	75.00	Amount	75.00
					\$75.00	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/19/2025	Payment Monies Received	2025-00000070	CHUCK CROWDER DESIGN/BUILD	25.00	25.00	25.00
					Amount	
					25.00	
					\$25.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		10	0	\$265.00	\$0.00	\$265.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/02/2025	Payment Monies Received	2025-00000064	J & J PLUMBING, HEATING, COOLING, & ELECTRIC	200.00	20.00	200.00
05/05/2025	Payment Monies Received	2025-00000066	HELMING EXCAVATING		20.00	
05/05/2025	Payment Monies Received	2025-00000067	HELMING EXCAVATING		20.00	
05/15/2025	Payment Monies Received	2025-00000072	BRIAN ARNOLD & HELDRICH ADAM		20.00	
05/29/2025	Payment Monies Received	2025-00000054	DOMINION ENERGY		20.00	
05/29/2025	Payment Monies Received	2025-00000055	DOMINION ENERGY		20.00	
05/29/2025	Payment Monies Received	2025-00000056	DOMINION ENERGY		20.00	
05/29/2025	Payment Monies Received	2025-00000057	DOMINION ENERGY		20.00	
05/29/2025	Payment Monies Received	2025-00000058	DOMINION ENERGY		20.00	
05/29/2025	Payment Monies Received	2025-00000059	DOMINION ENERGY		20.00	
					\$200.00	
Permit Type SEWER RESIDENTIAL						
SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/02/2025	Payment Monies Received	2025-00000064	J & J PLUMBING, HEATING, COOLING, & ELECTRIC	50.00	25.00	50.00
05/05/2025	Payment Monies Received	2025-00000066	HELMING EXCAVATING		25.00	
					25.00	
					\$50.00	
Permit Type WATER FEE						
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/05/2025	Payment Monies Received	2025-00000067	HELMING EXCAVATING	25.00		25.00
					Amount	
					25.00	
					\$25.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		13	0	\$275.00	\$0.00	\$275.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/05/2025	Payment Monies Received	2025-00000182	JBL CONCRETE LLC	72.73	3.21	72.73
05/08/2025	Payment Monies Received	2025-00000135	MAINLINE AREA CONSTRUCTION LLC		16.38	
05/08/2025	Payment Monies Received	2025-00000146			1.82	
05/08/2025	Payment Monies Received	2025-00000220	MAINLINE AREA CONSTRUCTION LLC		19.38	
05/22/2025	Payment Monies Received	2025-00000327	THE KOZLOWSKI CO		31.94	

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL							
<hr/>							
COM-BUILD ADD - Commercial Building Addition							
Date	Transaction Type		Permit Number	Issued To	703.00	Amount	703.00
05/05/2025	Payment Monies Received		2025-00000182	JBL CONCRETE LLC		107.10	
05/08/2025	Payment Monies Received		2025-00000220	MAINLINE AREA CONSTRUCTION LLC		595.90	
						\$703.00	
<hr/>							
COM-BUILD REPAIR - Commercial Building Repair/Remodel							
Date	Transaction Type		Permit Number	Issued To	1,671.40	Amount	1,671.40
05/08/2025	Payment Monies Received		2025-00000135	MAINLINE AREA CONSTRUCTION LLC		545.90	
05/08/2025	Payment Monies Received		2025-00000146	.		60.70	
05/22/2025	Payment Monies Received		2025-00000327	THE KOZLOWSKI CO		1,064.80	
						\$1,671.40	
<hr/>							
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings							
Canopies					50.00		50.00
Date	Transaction Type		Permit Number	Issued To		Amount	
05/08/2025	Payment Monies Received		2025-00000220	MAINLINE AREA CONSTRUCTION LLC		50.00	
						\$50.00	
<hr/>							
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
Date	Transaction Type		Permit Number	Issued To	300.00	Amount	300.00
05/05/2025	Payment Monies Received		2025-00000182	JBL CONCRETE LLC		100.00	
05/08/2025	Payment Monies Received		2025-00000135	MAINLINE AREA CONSTRUCTION LLC		100.00	
05/08/2025	Payment Monies Received		2025-00000146	.		100.00	
						\$300.00	
<hr/>							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type		Permit Number	Issued To	1,638.00	Amount	1,638.00
05/05/2025	Payment Monies Received		2025-00000182	JBL CONCRETE LLC		84.00	
05/08/2025	Payment Monies Received		2025-00000135	MAINLINE AREA CONSTRUCTION LLC		1,050.00	
05/08/2025	Payment Monies Received		2025-00000146	.		126.00	
05/08/2025	Payment Monies Received		2025-00000220	MAINLINE AREA CONSTRUCTION LLC		378.00	
						\$1,638.00	
<hr/>							
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals					18	0	\$4,435.13
						\$0.00	\$4,435.13
<hr/>							
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY							
3% BBS - 3% BBS							
Date	Transaction Type		Permit Number	Issued To	8.72	Amount	8.72
05/15/2025	Payment Monies Received		2024-00000673	THE A MORGAN BUILDING GROUP		4.36	
05/15/2025	Payment Monies Received		2024-00000675	THE A MORGAN BUILDING GROUP		4.36	
						\$8.72	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
CRES-BLDG ADD - Commercial Residential Building Addition						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/15/2025	Payment Monies Received	2024-00000673	THE A MORGAN BUILDING GROUP	200.00	100.00	200.00
05/15/2025	Payment Monies Received	2024-00000675	THE A MORGAN BUILDING GROUP		100.00	
					\$200.00	
CRES-BLDG SQ FT - Commercial Residential Building Square Footage						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/15/2025	Payment Monies Received	2024-00000673	THE A MORGAN BUILDING GROUP	90.40	45.20	90.40
05/15/2025	Payment Monies Received	2024-00000675	THE A MORGAN BUILDING GROUP		45.20	
					\$90.40	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/15/2025	Payment Monies Received	2024-00000673	THE A MORGAN BUILDING GROUP	200.00	100.00	200.00
05/15/2025	Payment Monies Received	2024-00000675	THE A MORGAN BUILDING GROUP		100.00	
					\$200.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/15/2025	Payment Monies Received	2024-00000673	THE A MORGAN BUILDING GROUP	426.00	63.00	426.00
05/15/2025	Payment Monies Received	2024-00000673	THE A MORGAN BUILDING GROUP		84.00	
05/15/2025	Payment Monies Received	2024-00000673	THE A MORGAN BUILDING GROUP		84.00	
05/15/2025	Payment Monies Received	2024-00000675	THE A MORGAN BUILDING GROUP		84.00	
05/15/2025	Payment Monies Received	2024-00000675	THE A MORGAN BUILDING GROUP		84.00	
05/15/2025	Payment Monies Received	2024-00000675	THE A MORGAN BUILDING GROUP		27.00	
					\$426.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/15/2025	Payment Monies Received	2024-00000673	THE A MORGAN BUILDING GROUP	875.00	187.50	875.00
05/15/2025	Payment Monies Received	2024-00000673	THE A MORGAN BUILDING GROUP		250.00	
05/15/2025	Payment Monies Received	2024-00000675	THE A MORGAN BUILDING GROUP		187.50	
05/15/2025	Payment Monies Received	2024-00000675	THE A MORGAN BUILDING GROUP		250.00	
					\$875.00	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
18			0	\$1,800.12	\$0.00	\$1,800.12
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To		Amount	
05/02/2025	Payment Monies Received	2025-00000222	DECKMASTER	7.40	.80	7.40
05/02/2025	Payment Monies Received	2025-00000226	MARLO PROPERTIES LLC		.62	

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Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS							
	Transaction Type		Permit Number	Issued To		Amount	
05/05/2025	Payment Monies Received		2025-00000231	MILLER'S AMERICAN QUALITY RENOVATION INC	7.40	.00	7.40
05/06/2025	Payment Monies Received		2025-00000255	AT YOUR SERVICE ROOFING		.50	
05/08/2025	Payment Monies Received		2025-00000218	LUCAS BROWN CONSTRUCTION dba DREAMDECKS		.76	
05/08/2025	Payment Monies Received		2025-00000275	STEVE BABLE CONSTRUCTION		.60	
05/15/2025	Payment Monies Received		2025-00000277			.70	
05/19/2025	Payment Monies Received		2025-00000299	IAN T & TARA M GOODE SLAYMAKER		.75	
05/22/2025	Payment Monies Received		2025-00000315	TCS HOME REMODELING		.70	
05/22/2025	Payment Monies Received		2025-00000324	AT YOUR SERVICE ROOFING		.50	
05/29/2025	Payment Monies Received		2025-00000289	DONALD R PIGOTT		.72	
						\$7.40	
							641.10
RES-BUILD ADD 1 - Residential Building Addition- Single Family							
	Transaction Type		Permit Number	Issued To		Amount	
05/02/2025	Payment Monies Received		2025-00000222	DECKMASTER	641.10	.00	
05/02/2025	Payment Monies Received		2025-00000226	MARLO PROPERTIES LLC		80.00	
05/05/2025	Payment Monies Received		2025-00000231	MILLER'S AMERICAN QUALITY RENOVATION INC		62.00	
05/08/2025	Payment Monies Received		2025-00000218	LUCAS BROWN CONSTRUCTION dba DREAMDECKS		75.20	
05/08/2025	Payment Monies Received		2025-00000275	STEVE BABLE CONSTRUCTION		76.40	
05/15/2025	Payment Monies Received		2025-00000277			59.80	
05/19/2025	Payment Monies Received		2025-00000299	IAN T & TARA M GOODE SLAYMAKER		70.00	
05/22/2025	Payment Monies Received		2025-00000315	TCS HOME REMODELING		75.30	
05/29/2025	Payment Monies Received		2025-00000289	DONALD R PIGOTT		70.00	
						72.40	
						\$641.10	
							100.00
RES-BUILD REPAIR - Residential Building Remodel/Repair							
	Transaction Type		Permit Number	Issued To		Amount	
05/06/2025	Payment Monies Received		2025-00000255	AT YOUR SERVICE ROOFING	100.00	.00	
05/22/2025	Payment Monies Received		2025-00000324	AT YOUR SERVICE ROOFING		50.00	
						50.00	
						\$100.00	
							\$748.50
						\$0.00	\$748.50
3% BBS - 3% BBS							
	Transaction Type		Permit Number	Issued To		Amount	
05/02/2025	Payment Monies Received		2025-00000248	WRIGHT HEATING & AIR CONDITIONING	49.32	.00	
05/02/2025	Payment Monies Received		2025-00000250	ADVANCED CLIMATE CONTROL		3.00	
						1.50	
							49.32

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type 3% BBS - 3% BBS	HVAC COMM-HVAC COMMERCIAL					
Date 05/08/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000288	Issued To TOTAL COMFORT HEATING & AIR CONDITIONING INC	49.32	.00 Amount 44.82 \$49.32	49.32
COM-HVAC ADD - Commercial HVAC Addition				1,393.95	.00	1,393.95
Date 05/08/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000288	Issued To TOTAL COMFORT HEATING & AIR CONDITIONING INC		Amount 1,393.95 \$1,393.95	
COM-HVAC REPLACE - Commercial HVAC Replacement				250.00	.00	250.00
Date 05/02/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000248	Issued To WRIGHT HEATING & AIR CONDITIONING		Amount 100.00	
Date 05/02/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000250	ADVANCED CLIMATE CONTROL		50.00	
Date 05/08/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000288	TOTAL COMFORT HEATING & AIR CONDITIONING INC		100.00 \$250.00	
Permit Type 1% BBS - 1% BBS	HVAC COMM-HVAC COMMERCIAL	Totals		\$1,693.27	\$0.00	\$1,693.27
Permit Type 1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL					
Date 05/02/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000214	Issued To APOLLO HEATING & COOLING	4.30	.35	4.30
Date 05/02/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000230	SAL'S HEATING & COOLING		.35	
Date 05/02/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000234	ENG HEATING & COOLING		.70	
Date 05/02/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000236	APOLLO HEATING & COOLING		.35	
Date 05/05/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000253	ENG HEATING & COOLING		.50	
Date 05/05/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000270	PARKER HEATING & COOLING LLC		1.00	
Date 05/19/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000301	ENG HEATING & COOLING		.70	
Date 05/22/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000304	APOLLO HEATING & COOLING		.35 \$4.30	
RES-HVAC NEW - Residential HVAC New				100.00	.00	100.00
Date 05/05/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000270	Issued To PARKER HEATING & COOLING LLC		Amount 100.00 \$100.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement				280.00	.00	280.00
Date 05/02/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000214	Issued To APOLLO HEATING & COOLING		Amount 35.00	
Date 05/02/2025	Transaction Type Payment Monies Received	Permit Number 2025-00000230	SAL'S 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		6	0	280.00	.00	280.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
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						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/05/2025	Payment Monies Received	2025-00000253	ENG HEATING & COOLING	50.00		50.00
				50.00		
				\$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
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/15/2025	Payment Monies Received	PC25-008	REEF BAY DEVELOPMENT CO	100.00		
				100.00		
				\$100.00		
Permit Type PC-PLANNING COMMISSION Totals						
		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		5	0	8.22	.00	8.22
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/02/2025	Payment Monies Received	2025-00000233	ENGLISH PLUMBING LLC	1.69		
05/05/2025	Payment Monies Received	2025-00000271	STEINGASS MECHANICAL CONTRACTING INC	1.50		
05/08/2025	Payment Monies Received	2025-00000284	C LEE PLUMBING SERVICES, LLC	1.50		
05/13/2025	Payment Monies Received	2025-00000256	FREEDOM PLUMBING CORP	1.50		
05/29/2025	Payment Monies Received	2025-00000310	NEPTUNE PLUMBING AND HEATING	2.03		
				\$8.22		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/02/2025	Payment Monies Received	2025-00000233	ENGLISH PLUMBING LLC	56.40		
05/08/2025	Payment Monies Received	2025-00000284	C LEE PLUMBING SERVICES, LLC	50.00		
05/13/2025	Payment Monies Received	2025-00000256	FREEDOM PLUMBING CORP	50.00		
05/29/2025	Payment Monies Received	2025-00000310	NEPTUNE PLUMBING AND HEATING	67.65		
				\$224.05		
COM-PLUMB REPLAC - Commercial Plumbing Replacement						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/05/2025	Payment Monies Received	2025-00000271	STEINGASS MECHANICAL CONTRACTING INC	50.00		50.00
				50.00		
				\$50.00		

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLUMB COMM-PLUMBING COMMERCIAL							
Permit Type PLUMB COMM-PLUMBING COMMERCIAL			10	0	\$282.27	\$0.00	\$282.27
Totals							
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount		
05/02/2025	Payment Monies Received	2025-00000229	FRECKA INC		.50		
05/08/2025	Payment Monies Received	2025-00000142	APPC PLUMBING SERVICES		.35		
05/08/2025	Payment Monies Received	2025-00000151	APPC PLUMBING SERVICES		.35		
05/08/2025	Payment Monies Received	2025-00000280	APPC PLUMBING SERVICES		.35		
05/13/2025	Payment Monies Received	2025-00000281	SAL'S HEATING & COOLING		.50		
05/19/2025	Payment Monies Received	2025-00000303	ANDREW & DANIELLE HERRERA		.35		
05/19/2025	Payment Monies Received	2025-00000306	KLINE & KAVALI		.35		
05/19/2025	Payment Monies Received	2025-00000319	HERITAGE PLUMBING & DRAIN		.50		
					\$3.25		
							3.25
							\$282.27
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied							
Replacement							
Date	Transaction Type	Permit Number	Issued To		Amount		
05/08/2025	Payment Monies Received	2025-00000142	APPC PLUMBING SERVICES		35.00		
05/08/2025	Payment Monies Received	2025-00000151	APPC PLUMBING SERVICES		35.00		
05/08/2025	Payment Monies Received	2025-00000280	APPC PLUMBING SERVICES		35.00		
05/19/2025	Payment Monies Received	2025-00000303	ANDREW & DANIELLE HERRERA		35.00		
05/19/2025	Payment Monies Received	2025-00000306	KLINE & KAVALI		35.00		
					\$175.00		
							175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To		Amount		
05/02/2025	Payment Monies Received	2025-00000229	FRECKA INC		50.00		
05/13/2025	Payment Monies Received	2025-00000281	SAL'S HEATING & COOLING		50.00		
					\$100.00		
							100.00
RES-PLUMBING ADD - Residential Plumbing Addition							
Date	Transaction Type	Permit Number	Issued To		Amount		
05/19/2025	Payment Monies Received	2025-00000319	HERITAGE PLUMBING & DRAIN		50.00		
					\$50.00		
							50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals							
16	0	\$328.25	\$0.00		\$328.25		\$328.25
Permit Type SIGN/AWNINGS-SIGN/AWNINGS							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount		
05/02/2025	Payment Monies Received	2025-00000164	ELLET NEON SALES & SERVICE		1.50		
05/02/2025	Payment Monies Received	2025-00000216	ELLET NEON SALES & SERVICE		1.50		
05/02/2025	Payment Monies Received	2025-00000217	ELLET NEON SALES & SERVICE		1.50		
					\$4.50		
							4.50

Permit Revenue Report

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

Detail Listing

Fee Code	Permit Type	SIGN/AWNINGS-SIGN/AWNINGS	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings								
Canopies								
Date	Transaction Type	Permit Number	Issued To	3	0	150.00	.00	150.00
05/02/2025	Payment Monies Received	2025-00000164	ELLET NEON SALES & SERVICE				Amount	
05/02/2025	Payment Monies Received	2025-00000216	ELLET NEON SALES & SERVICE				50.00	
05/02/2025	Payment Monies Received	2025-00000217	ELLET NEON SALES & SERVICE				50.00	
							\$150.00	
COM-ZONING PSIGN - Zoning Permanent Signs								
Date	Transaction Type	Permit Number	Issued To	4	0	400.00	.00	400.00
05/02/2025	Payment Monies Received	2025-00000164	ELLET NEON SALES & SERVICE				Amount	
05/02/2025	Payment Monies Received	2025-00000216	ELLET NEON SALES & SERVICE				50.00	
05/02/2025	Payment Monies Received	2025-00000217	ELLET NEON SALES & SERVICE				150.00	
05/08/2025	Payment Monies Received	2025-00000294	ADVANCED DISPLAY LLC				50.00	
							\$400.00	
COM-ZONING TSIGN - Zoning Temporary Signs								
Date	Transaction Type	Permit Number	Issued To	1	0	25.00	.00	25.00
05/08/2025	Payment Monies Received	2025-00000291	FRANKLIN AVE PROPERTIES LLC				Amount	
							25.00	
							\$25.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
Date	Transaction Type	Permit Number	Issued To	3	0	210.00	.00	210.00
05/02/2025	Payment Monies Received	2025-00000164	ELLET NEON SALES & SERVICE				Amount	
05/02/2025	Payment Monies Received	2025-00000216	ELLET NEON SALES & SERVICE				42.00	
05/02/2025	Payment Monies Received	2025-00000217	ELLET NEON SALES & SERVICE				84.00	
							84.00	
							\$210.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals								
Permit Type	SUBDIVISION-SUBDIVISION			14	0	\$789.50	\$0.00	\$789.50
MIN SUB PLAT - MINOR SUBDIVISION PLAT								
Date	Transaction Type	Permit Number	Issued To	1	0	40.00	.00	40.00
05/02/2025	Payment Monies Received	2025-00000065	SIMMONS FAMILY LIMITED PARTNERSHIP				Amount	
							40.00	
							\$40.00	
Permit Type SUBDIVISION-SUBDIVISION Totals								
Permit Type	ZONING-ZONING			1	0	\$40.00	\$0.00	\$40.00
COM-ZONING ADD - Addition to Commercial Zoning								
Date	Transaction Type	Permit Number	Issued To	2	0	350.90	.00	350.90
05/05/2025	Payment Monies Received	2025-00000183	JBL CONCRETE LLC				Amount	
05/08/2025	Payment Monies Received	2025-00000136	MAINLINE AREA CONSTRUCTION LLC				102.13	
							248.77	
							\$350.90	

Permit Revenue Report

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

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ZONING-ZONING								
CRES-ZONING ADD - Commercial Residential Zoning Addition								
Date	Permit Number	Transaction Type	Issued To	2	0	200.00	.00	200.00
05/15/2025	2024-00000674	Payment Monies Received	THE A MORGAN BUILDING GROUP				Amount	
05/15/2025	2024-00000676	Payment Monies Received	THE A MORGAN BUILDING GROUP				100.00	
							100.00	
							\$200.00	
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage								
Date	Permit Number	Transaction Type	Issued To	2	0	27.12	.00	27.12
05/15/2025	2024-00000674	Payment Monies Received	THE A MORGAN BUILDING GROUP				Amount	
05/15/2025	2024-00000676	Payment Monies Received	THE A MORGAN BUILDING GROUP				13.56	
							13.56	
							\$27.12	
RES-ZONING - Residential Zoning Fence Pool Etc								
Date	Permit Number	Transaction Type	Issued To	16	0	400.00	.00	400.00
05/02/2025	2025-00000239	Payment Monies Received	HENRY OLLIS				Amount	
05/02/2025	2025-00000240	Payment Monies Received	SUPERIOR FENCE AND RAIL OF AKRON				25.00	
05/02/2025	2025-00000241	Payment Monies Received	THE LANDSHARK GROUP				25.00	
05/02/2025	2025-00000245	Payment Monies Received	DENNIS ZIGMUND & ROJAS DANIELLE				25.00	
05/02/2025	2025-00000247	Payment Monies Received	MEYERS FENCE COMPANY				25.00	
05/02/2025	2025-00000249	Payment Monies Received	WILLIAM F & RHONDA K SCHESVENTER				25.00	
05/08/2025	2025-00000292	Payment Monies Received	MEYERS FENCE COMPANY				25.00	
05/08/2025	2025-00000293	Payment Monies Received	MEYERS FENCE COMPANY				25.00	
05/13/2025	2025-00000296	Payment Monies Received	PATRICK T FENK				25.00	
05/13/2025	2025-00000297	Payment Monies Received	PATRICK T FENK				25.00	
05/15/2025	2025-00000295	Payment Monies Received	FISHER FENCE INC				25.00	
05/15/2025	2025-00000298	Payment Monies Received	BRIAN ARNOLD & HELDRICH ADAM				25.00	
05/19/2025	2025-00000302	Payment Monies Received	ACME FENCE & LUMBER CO				25.00	
05/19/2025	2025-00000307	Payment Monies Received	AVERY ENTERPRISE CONSTRUCTION LLC				25.00	
05/19/2025	2025-00000320	Payment Monies Received	TUFF SHED				25.00	
05/22/2025	2025-00000326	Payment Monies Received	DAVID L & KATHERINA SWANK				25.00	
							\$400.00	
RES-ZONING ADD - Residential Zoning Addition								
Date	Permit Number	Transaction Type	Issued To	9	0	225.00	.00	225.00
05/02/2025	2025-00000223	Payment Monies Received	DECKMASTER				Amount	
05/02/2025	2025-00000227	Payment Monies Received	MARLO PROPERTIES LLC				25.00	
05/05/2025	2025-00000232	Payment Monies Received	MILLER'S AMERICAN QUALITY RENOVATION INC				25.00	
05/08/2025	2025-00000219	Payment Monies Received	LUCAS BROWN CONSTRUCTION dba DREAMDECKS				25.00	
05/08/2025	2025-00000276	Payment Monies Received	STEVE BABE CONSTRUCTION				25.00	
05/15/2025	2025-00000278	Payment Monies Received	C CALHOUN CONSTRUCTION				25.00	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING ADD - Residential Zoning Addition	Transaction Type						
	Date		Permit Number	Issued To		Amount	
05/19/2025	Payment Monies Received		2025-00000300	IAN T & TARA M GOODE	225.00	25.00	225.00
05/22/2025	Payment Monies Received		2025-00000316	TCS HOME REMODELING		25.00	
05/29/2025	Payment Monies Received		2025-00000333	DONALD R PIGOTT		25.00	
						\$225.00	
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

Case by Inspector Report

Date Type: Open Date

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

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Tammy K. Frost							
TRASH-DEBRIS	2025-00000261	Active	Large amount of trash, misc debris in rear yard.	05/01/2025		32	Tammy K. Frost	440 SUNRISE BLVD KENT, OH 44240
TRASH-DEBRIS	2025-00000286	Active	Misc debris, wood, plastic containers, etc	05/08/2025		25	Tammy K. Frost	1257 MORRIS RD KENT, OH 44240
VEGETATION	2025-00000301	Active	High grass and weeds	05/13/2025		20	Tammy K. Frost	648 LONGMERE DR KENT, OH 44240
VEGETATION	2025-00000310	Active	High grass and weeds	05/15/2025		18	Tammy Frost	408 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000312	Active	Multiple PM violations	05/15/2025		18	Paul J. Bauer	643 N WILLOW ST KENT, OH 44240
VEGETATION	2025-00000337	Active	High grass and weeds	05/15/2025		18	Tammy K. Frost	403 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2025-00000346	Active	Accumulation of trash and debris on tree line	05/27/2025		6	Tammy K. Frost	537 ROCKWELL ST KENT, OH 44240
VEGETATION	2025-00000347	Active	High grass and weeds	05/27/2025		6	Tammy K. Frost	537 ROCKWELL ST KENT, OH 44240
VEGETATION	2025-00000357	Active	High grass and weeds	05/29/2025		4	Tammy K. Frost	820 MAE ST KENT, OH 44240
VEGETATION	2025-00000358	Active	High grass and weeds	05/29/2025		4	Tammy K. Frost	731 MAE ST KENT, OH 44240
Tammy K. Frost Totals:		10 Case(s)						
Inspector:	Kevin L. Shaffer							
BUILDING CODE	2025-00000262	Active	2 sets of steps replaced without permit	05/01/2025		32	Kevin L. Shaffer	911 WALNUT ST KENT, OH 44240
BUILDING CODE	2025-00000296	Active	Deck without permit	05/08/2025		25	Kevin L. Shaffer	1159 NORWOOD ST KENT, OH 44240
ZONING-ROOMING			Rooming house					731 MAE ST KENT,

Case by Inspector Report

Date Type: Open Date

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

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
HOUSE	2025-00000304	Active	violation	05/14/2025		19	Kevin L. Shaffer	OH 44240
PROPERTY MAINTENANCE	2025-00000306	Active	Fence in disrepair	05/14/2025		19	(Anonymous)	310 ORCHARD KENT, OH 44240
BUILDING CODE	2025-00000311	Active	Construction without permit	05/15/2025		18	Kevin L. Shaffer	146 W ELM ST KENT, OH 44240
TRASH-DEBRIS	2025-00000326	Active	Debris in back yard (west side)	05/19/2025		14	Angel Quatraro	711 CRAIN AVE KENT, OH 44240
VEGETATION	2025-00000333	Active	Shrubs blocking sidewalk	05/21/2025		12	Kevin L. Shaffer	240 W ELM ST KENT, OH 44240
TRASH-DEBRIS	2025-00000334	Active	Debris in driveway. Furnaces, parts, etc.	05/21/2025		12	Kevin L. Shaffer	240 W ELM ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2025-00000335	Active	Sectional on porch	05/21/2025		12	Kevin L. Shaffer	920 W MAIN ST KENT, OH 44240
BUILDING CODE	2025-00000338	Active	Building in back yard without permit	05/22/2025		11	Kevin L. Shaffer	145 E SCHOOL ST KENT, OH 44240
TRASH-DEBRIS	2025-00000339	Active	Trailer full of debris	05/22/2025		11	Kevin L. Shaffer	460 FRANCIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2025-00000340	Active	Toilet adjustment and trash in yard	05/22/2025		11	Shannon Contreras	1176 HAMPTON RD KENT, OH 44240
TRASH-DEBRIS	2025-00000341	Active	Trash & garbage on tree lawn	05/22/2025		11	Nita Parker	1640 OLYMPUS DR KENT, OH 44240
VEGETATION	2025-00000343	Active	High grass	05/27/2025		6	Kevin L. Shaffer	481 FRANCIS ST KENT, OH 44240
VEGETATION	2025-00000344	Active	High grass	05/27/2025		6	Kevin L. Shaffer	699 SILVER MEADOWS BLVD KENT, OH 44240
TRASH-DEBRIS	2025-00000345	Active	Sink, trash on tree lawn	05/27/2025		6	Kevin L. Shaffer	534 ROCKWELL ST KENT, OH 44240
VEGETATION	2025-00000348	Active	High grass	05/28/2025		5	Dorla?	1319 FRANKLIN AVE KENT, OH 44240

City of Kent

Case by Inspector Report

Date Type: Open Date

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

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