



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: November 12, 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 October 8, 2025 through November 11, 2025.

Thank you.

A handwritten signature in blue ink that reads "Rhonda C. Hall". The signature is fluid and cursive, with the first name "Rhonda" being more prominent than the last name "Hall".

Purchase Order Report

G/L Date Range 10/08/25 - 11/11/25
Sort by Department - Purchase Order Number
Detail Listing

Purchase Order	2025-00002372		G/L Date	10/28/2025		Amount	6,318.00
Description	FD leftover balance from 2023 3 yr maint agreement PO 2021-1293		Deliver by Date			Voided	.00
Department	01.108 Safety Department,Fire Services/Prevention/EMS		Printed Date	10/28/2025		Discounted	.00
Vendor	5313 - Howmedica Osteonics Corp/Stryker Sales, LLC		Completed Date			Expensed	6,318.00
Type	Then/Now		Expiration Date			Remaining	.00
Status	Open					Encumbered	.00
Item 1	Description	Misc Contractual - FD leftover balance from 2023 3 yr maint agreement PO 2021-1293	Status	Open	Amount	6,318.00	
	Quantity	1.0000	Vendor Part Number		Voided	.00	
	U/M	Each	Contract Number		Discounted	.00	
	Price per Unit	6,318.00	Discount	0%	Expensed	6,318.00	
					Remaining	.00	
					Encumbered	.00	
	G/L Account		Project		Amount		
	128-01-510-108.7390 (Fire & EMS-Safety Department-Safety Services-Fire Services.Misc Contractual)				6,318.00		

Purchase Order	2025-00002392	G/L Date	10/29/2025	Amount	4,713.00	
Description	HD- Public Liability Insurance Contribution	Deliver by Date	10/29/2025	Voided	.00	
Department	02.202 Board of Health,Sanitation & Inspections	Printed Date	11/04/2025	Discounted	.00	
Vendor	1456 - PEP Service Center	Completed Date	11/04/2025	Expensed	4,713.00	
Type	Then/Now	Expiration Date		Remaining	.00	
Status	Complete			Encumbered	.00	
Item 1	Description	Insurance & Bonding - Public Liability Insurance Contribution	Status	Complete	Amount	4,713.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00

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Price per Unit	4,713.00	Discount	0%	Expensed	4,713.00
				Remaining	.00
				Encumbered	.00

G/L Account	Project	Amount
110-02-520-201.7360 (Health Department-Health Department-Public Health & Welfare-Health Admin.Insurance & Bonding)		4,713.00

Department	02.202 Board of Health,Sanitation & Inspections	Totals	Pu	3	Amount	\$5,207.57
					Voided	\$0.00
					Discounted	\$0.00
					Expensed	\$5,207.57
					Remaining	\$0.00
					Encumbered	\$0.00

Status	Complete	Encumbered	.00
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Purchase Order	2025-00002386	G/L Date	10/28/2025	Amount	5,715.82
Description	VM CM310 Auto Luber	Deliver by Date		Voided	.00
Department	05.602 Public Services Department,Vehicle Maintenance	Printed Date	11/06/2025	Discounted	.00
Vendor	5559 - Groeneveld-Beka USA Inc./Groenevelt Lubrication	Completed Date		Expensed	.00
Type	Then/Now	Expiration Date		Remaining	5,715.82
Status	Open			Encumbered	5,715.82

Item 1	Description	Equipment >\$2500 - VM CM310 Auto Luber	Status	Open	Amount	2,725.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	2,725.00	Discount	0%	Expensed	.00
					Remaining	2,725.00
					Encumbered	2,725.00

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	G/L Account		Project		Amount	
	201-05-550-606.7630 (Water-Service Department-Basic Utility Services-Vehicle Maintenance Distribution.Equipment >\$2500)		2025KVM001 (VM Misc. Equipment)		2,725.00	
Item 2	Description	Equipment >\$2500 - VM CM310 Auto Luber	Status	Open	Amount	2,990.82
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	2,990.82	Discount	0%	Expensed	.00
					Remaining	2,990.82
					Encumbered	2,990.82
	G/L Account		Project		Amount	
	301-05-560-606.7630 (Capital Improvements-Service Department-Central Maintenance-Vehicle Maintenance Distribution.Equipment >\$2500)		2025KVM001 (VM Misc. Equipment)		2,990.82	
					
	Department	07.708 Budget & Finance Department,Financial Admin.				
Purchase Order	2025-00002431	G/L Date	11/04/2025	Amount	14,090.00	
Description	FIN- Parking Tickets Oct 2025	Deliver by Date	11/04/2025	Voided	.00	
Department	07.708 Budget & Finance Department,Financial Admin.	Printed Date	11/04/2025	Discounted	.00	
Vendor	1495 - Portage County Municipal Court	Completed Date	11/04/2025	Expensed	14,090.00	
Type	Then/Now	Expiration Date		Remaining	.00	
Status	Complete			Encumbered	.00	
Item 1	Description	Refunds - Parking Tickets Oct 2025	Status	Complete	Amount	14,090.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	14,090.00	Discount	0%	Expensed	14,090.00
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	

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804-07-580-914.7710 (T&A Escrow-Budget & Finance-Non Programs-Fines Held For Court.Refunds)	14,090.00
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Department	07.708 Budget & Finance Department,Financial Admin.	Totals Pu	1	Amount	\$14,090.00
				Voided	\$0.00
				Discounted	\$0.00
				Expensed	\$14,090.00
				Remaining	\$0.00
				Encumbered	\$0.00

Purchase Order	2025-00002325	G/L Date	10/16/2025	Amount	13,050.00
Description	10/25 to 9/26	Deliver by Date		Voided	.00
Department	07.709 Budget & Finance Department,Income Tax Admin	Printed Date	10/16/2025	Discounted	.00
Vendor	5248 - Wichert Insurance Svcs, Inc./Wichert Ins.	Completed Date		Expensed	13,050.00
Type	Then/Now	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Item 1	Description	Insurance & Bonding - 10/25 to 9/26	Status	Open	Amount	7,830.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	7,830.00	Discount	0%	Expensed	7,830.00
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	001-09-570-728.7360 (General Government-City Manager-General Government-Information Technology.Insurance & Bonding)				7,830.00	

Item 2	Description	Insurance & Bonding - 10/25 to 9/26	Status	Open	Amount	2,610.00
	Quantity	1.0000	Vendor Part Number		Voided	.00

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G/L Date Range 10/08/25 - 11/11/25
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	U/M	Each		Contract Number		Discounted	.00
	Price per Unit	2,610.00		Discount	0%	Expensed	2,610.00
						Remaining	.00
						Encumbered	.00
	G/L Account		Project			Amount	
	201-07-570-728.7360 (Water-Budget & Finance-General Governement-Information Technology.Insurance & Bonding)					2,610.00	
Item 3	Description	Insurance & Bonding		Status	Open	Amount	2,610.00
	Quantity	1.0000		Vendor Part Number		Voided	.00
	U/M	Each		Contract Number		Discounted	.00
	Price per Unit	2,610.00		Discount	0%	Expensed	2,610.00
						Remaining	.00
						Encumbered	.00
	G/L Account		Project			Amount	
	202-07-570-728.7360 (Sewer-Budget & Finance-General Governement-Information Technology.Insurance & Bonding)					2,610.00	

Purchase Order	2025-00002328	G/L Date	10/16/2025	Amount	50,970.13
Description	1st Installment	Deliver by Date		Voided	.00
Department	07.709 Budget & Finance Department,Income Tax Admin	Printed Date	10/16/2025	Discounted	.00
Vendor	5248 - Wichert Insurance Svcs, Inc./Wichert Ins.	Completed Date		Expensed	50,970.13
Type	Then/Now	Expiration Date		Remaining	.00
Status	Open			Encumbered	.00

Item 1	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	7,645.52
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	7,645.52	Discount	0%	Expensed	7,645.52

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					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	124-01-510-102.7360 (Income Tax Safety-Safety Department-Safety Services-Police Services.Insurance & Bonding)				7,645.52	
Item 2	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	.00	Discount	0%	Expensed	.00
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	001-02-520-201.7360 (General Government-Health Department-Public Health & Welfare-Health Admin.Insurance & Bonding)				.00	
Item 3	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	509.70
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	509.70	Discount	0%	Expensed	509.70
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	110-02-520-201.7360 (Health Department-Health Department-Public Health & Welfare-Health Admin.Insurance & Bonding)				509.70	
Item 4	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	1,019.40
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00

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	Price per Unit	1,019.40	Discount	0%	Expensed	1,019.40
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	001-04-540-401.7360 (General Government-Community Development-Community Development-Community Development.Insurance & Bonding)				1,019.40	
Item 5	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	1,850.22
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	1,850.22	Discount	0%	Expensed	1,850.22
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	001-05-570-710.7360 (General Government-Service Department-General Government-Service Administration.Insurance & Bonding)				1,850.22	
Item 6	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	61.16
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	61.16	Discount	0%	Expensed	61.16
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	001-05-570-711.7360 (General Government-Service Department-General Governement-Engineering.Insurance & Bonding)				61.16	
Item 7	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	101.94

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Quantity1.0000		Vendor Part Number		Voided	.00
U/MEach		Contract Number		Discounted	.00
Price per Unit101.94		Discount	0%	Expensed	101.94
				Remaining	.00
				Encumbered	.00
G/L Account		Project		Amount	
001-06-570-707.7360 (General Government-Law Department-General Government-Law.Insurance & Bonding)				101.94	
Item 8	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount2,038.81
	Quantity	1.0000	Vendor Part Number		Voided.00
	U/M	Each	Contract Number		Discounted.00
	Price per Unit	2,038.81	Discount	0%	Expensed2,038.81
					Remaining.00
					Encumbered.00
	G/L Account		Project		Amount
001-07-570-708.7360 (General Government-Budget & Finance-General Government-Financial Administration.Insurance & Bonding)				2,038.81	
Item 9	Description	Insurance & Bonding - 1st installment	Status	Complete	Amount2,038.81
	Quantity	1.0000	Vendor Part Number		Voided.00
	U/M	Each	Contract Number		Discounted.00
	Price per Unit	2,038.81	Discount	0%	Expensed2,038.81
					Remaining.00
					Encumbered.00
	G/L Account		Project		Amount
001-08-570-701.7360 (General Government-Council-General Governement-City Council.Insurance & Bonding)				2,038.81	

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Item 10	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	382.28
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	382.28	Discount	0%	Expensed	382.28
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	001-09-570-704.7360 (General Government-City Manager-General Governement-City Manager.Insurance & Bonding)				382.28	
Item 11	Description	Insurance & Bonding - 1st Installment	Status	Open	Amount	382.28
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	382.28	Discount	0%	Expensed	382.28
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	001-09-570-705.7360 (General Government-City Manager-General Governement-Human Resources.Insurance & Bonding)				382.28	
Item 12	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	152.91
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	152.91	Discount	0%	Expensed	152.91
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	

Purchase Order Report

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001-08-570-701.7360 (General Government-Council-General Government-City Council.Insurance & Bonding)				152.91		
Item 13	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	6,345.78
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	6,345.78	Discount	0%	Expensed	6,345.78
					Remaining	.00
					Encumbered	.00
G/L Account		Project		Amount		
102-05-560-601.7360 (SCMR-Service Department-Central Maintenance- Transportation - Central Maint..Insurance & Bonding)				6,345.78		
Item 14	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	2,038.81
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	2,038.81	Discount	0%	Expensed	2,038.81
					Remaining	.00
					Encumbered	.00
G/L Account		Project		Amount		
106-03-530-301.7360 (Recreation-Parks & Rec-Parks & Recreation- Recreation Programs.Insurance & Bonding)				2,038.81		
Item 15	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	5,097.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	5,097.00	Discount	0%	Expensed	5,097.00
					Remaining	.00
					Encumbered	.00

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	G/L Account		Project		Amount	
	128-01-510-108.7360 (Fire & EMS-Safety Department-Safety Services-Fire Services.Insurance & Bonding)				5,097.00	
Item 16	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	9,684.32
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	9,684.32	Discount	0%	Expensed	9,684.32
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	201-05-550-501.7360 (Water-Service Department-Basic Utility Services-Water Plant.Insurance & Bonding)				9,684.32	
Item 17	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	10,194.03
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	10,194.03	Discount	0%	Expensed	10,194.03
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	202-05-550-503.7360 (Sewer-Service Department-Basic Utility Services-Water Reclamation Plant.Insurance & Bonding)				10,194.03	
Item 18	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	1,427.16
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	1,427.16	Discount	0%	Expensed	1,427.16
					Remaining	.00
					Encumbered	.00

G/L Account			Project		Amount	
208-05-570-710.7360 (Storm Water-Service Department-General Government-Service Administration.Insurance & Bonding)					1,427.16	
Purchase Order	2025-00002332		G/L Date	10/16/2025	Amount	66,580.87
Description	1st Installment		Deliver by Date	10/16/2025	Voided	.00
Department	07.709 Budget & Finance Department,Income Tax Admin		Printed Date	10/16/2025	Discounted	.00
Vendor	1317 - Insurance Specialists Group, Inc./Love Ins.		Completed Date	10/16/2025	Expensed	66,580.87
Type	Then/Now		Expiration Date	10/16/2025	Remaining	.00
Status	Complete				Encumbered	.00
Item 1	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	2,709.52
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	2,709.52	Discount	0%	Expensed	2,709.52
					Remaining	.00
					Encumbered	.00
G/L Account			Project		Amount	
110-02-520-201.7360 (Health Department-Health Department-Public Health & Welfare-Health Admin.Insurance & Bonding)					2,709.52	
Item 2	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	507.06
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	507.06	Discount	0%	Expensed	507.06
					Remaining	.00
					Encumbered	.00
G/L Account			Project		Amount	

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	001-04-540-401.7360 (General Government-Community Development-Community Development-Community Development.Insurance & Bonding)				507.06	
Item 3	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	73.93
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	73.93	Discount	0%	Expensed	73.93
					Remaining	.00
					Encumbered	.00
	G/L Account		Project	Amount		
	001-04-540-401.7360 (General Government-Community Development-Community Development-Community Development.Insurance & Bonding)				73.93	
Item 4	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	169.51
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	169.51	Discount	0%	Expensed	169.51
					Remaining	.00
					Encumbered	.00
	G/L Account		Project	Amount		
	001-04-540-402.7360 (General Government-Community Development-Community Development-Housing and Building Inspection.Insurance & Bonding)				169.51	
Item 5	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	1,060.17
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	1,060.17	Discount	0%	Expensed	1,060.17
					Remaining	.00
					Encumbered	.00

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	G/L Account		Project		Amount	
	001-05-570-710.7360 (General Government-Service Department-General Government-Service Administration.Insurance & Bonding)				1,060.17	
Item 6	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	811.25
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	811.25	Discount	0%	Expensed	811.25
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	001-05-570-711.7360 (General Government-Service Department-General Governement-Engineering.Insurance & Bonding)				811.25	
Item 7	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	298.78
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	298.78	Discount	0%	Expensed	298.78
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	001-06-570-707.7360 (General Government-Law Department-General Governement-Law.Insurance & Bonding)				298.78	
Item 8	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	4,480.29
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	4,480.29	Discount	0%	Expensed	4,480.29
					Remaining	.00

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					Encumbered	.00
G/L Account		Project		Amount		
001-07-570-708.7360 (General Government-Budget & Finance-General Government-Financial Administration.Insurance & Bonding)				4,480.29		
Item 9	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	3,995.27
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	3,995.27	Discount	0%	Expensed	3,995.27
					Remaining	.00
					Encumbered	.00
G/L Account		Project		Amount		
001-08-570-701.7360 (General Government-Council-General Government-City Council.Insurance & Bonding)				3,995.27		
Item 10	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	876.59
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	876.59	Discount	0%	Expensed	876.59
					Remaining	.00
					Encumbered	.00
G/L Account		Project		Amount		
001-09-570-704.7360 (General Government-City Manager-General Government-City Manager.Insurance & Bonding)				876.59		
Item 11	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	745.30
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00

Purchase Order Report

G/L Date Range 10/08/25 - 11/11/25
Sort by Department - Purchase Order Number
Detail Listing

Price per Unit		745.30	Discount		0%	Expensed	745.30
						Remaining	.00
						Encumbered	.00
G/L Account		Project		Amount			
001-09-570-705.7360 (General Government-City Manager-General						745.30	
Government-Human Resources.Insurance & Bonding)							
Item 12	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	333.97	
	Quantity	1.0000	Vendor Part Number		Voided	.00	
	U/M	Each	Contract Number		Discounted	.00	
	Price per Unit	333.97	Discount	0%	Expensed	333.97	
					Remaining	.00	
					Encumbered	.00	
G/L Account		Project		Amount			
001-09-570-728.7360 (General Government-City Manager-General						333.97	
Government-Information Technology.Insurance & Bonding)							
Item 13	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	9,551.22	
	Quantity	1.0000	Vendor Part Number		Voided	.00	
	U/M	Each	Contract Number		Discounted	.00	
	Price per Unit	9,551.22	Discount	0%	Expensed	9,551.22	
					Remaining	.00	
					Encumbered	.00	
G/L Account		Project		Amount			
001-09-570-728.7360 (General Government-City Manager-General						9,551.22	
Government-Information Technology.Insurance & Bonding)							
Item 14	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	251.24	
	Quantity	1.0000	Vendor Part Number		Voided	.00	

Purchase Order Report

G/L Date Range 10/08/25 - 11/11/25
Sort by Department - Purchase Order Number
Detail Listing

	U/M	Each		Contract Number		Discounted	.00
	Price per Unit	251.24		Discount	0%	Expensed	251.24
						Remaining	.00
						Encumbered	.00
	G/L Account		Project			Amount	
	102-05-560-602.7360 (SCMR-Service Department-Central Maintenance-Vehicle Maintenance.Insurance & Bonding)					251.24	
Item 15	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount		560.35
	Quantity	1.0000	Vendor Part Number		Voided		.00
	U/M	Each	Contract Number		Discounted		.00
	Price per Unit	560.35	Discount	0%	Expensed		560.35
					Remaining		.00
					Encumbered		.00
	G/L Account		Project			Amount	
	106-03-530-301.7360 (Recreation-Parks & Rec-Parks & Recreation-Recreation Programs.Insurance & Bonding)					560.35	
Item 16	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount		15,402.07
	Quantity	1.0000	Vendor Part Number		Voided		.00
	U/M	Each	Contract Number		Discounted		.00
	Price per Unit	15,402.07	Discount	0%	Expensed		15,402.07
					Remaining		.00
					Encumbered		.00
	G/L Account		Project			Amount	
	124-01-510-102.7360 (Income Tax Safety-Safety Department-Safety Services-Police Services.Insurance & Bonding)					15,402.07	

Purchase Order Report

G/L Date Range 10/08/25 - 11/11/25
Sort by Department - Purchase Order Number
Detail Listing

Item 17	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	10,967.11
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	10,967.11	Discount	0%	Expensed	10,967.11
					Remaining	.00
					Encumbered	.00
	G/L Account	Project		Amount		
	128-01-510-108.7360 (Fire & EMS-Safety Department-Safety Services-Fire Services.Insurance & Bonding)			10,967.11		
Item 18	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	371.24
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	371.24	Discount	0%	Expensed	371.24
					Remaining	.00
					Encumbered	.00
	G/L Account	Project		Amount		
	128-01-510-109.7360 (Fire & EMS-Safety Department-Safety Services-Fire - Community Services.Insurance & Bonding)			371.24		
Item 19	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	165.53
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	165.53	Discount	0%	Expensed	165.53
					Remaining	.00
					Encumbered	.00
	G/L Account	Project		Amount		

Purchase Order Report

G/L Date Range 10/08/25 - 11/11/25
Sort by Department - Purchase Order Number
Detail Listing

128-01-510-112.7360 (Fire & EMS-Safety Department-Safety Services-Confined Space.Insurance & Bonding)					165.53	
Item 20	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	5,017.00
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	5,017.00	Discount	0%	Expensed	5,017.00
					Remaining	.00
					Encumbered	.00
G/L Account		Project			Amount	
201-05-550-501.7360 (Water-Service Department-Basic Utility Services-Water Plant.Insurance & Bonding)					5,017.00	
Item 21	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	594.63
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	594.63	Discount	0%	Expensed	594.63
					Remaining	.00
					Encumbered	.00
G/L Account		Project			Amount	
201-05-550-605.7360 (Water-Service Department-Basic Utility Services-Central Maintenance Distribution.Insurance & Bonding)					594.63	
Item 22	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	210.24
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	210.24	Discount	0%	Expensed	210.24
					Remaining	.00
					Encumbered	.00

Purchase Order Report

G/L Date Range 10/08/25 - 11/11/25
Sort by Department - Purchase Order Number
Detail Listing

G/L Account		Project		Amount	
201-07-550-724.7360 (Water-Budget & Finance-Basic Utility Services-Financial Administrative Support.Insurance & Bonding)				210.24	
Item 23	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount 985.68
	Quantity	1.0000	Vendor Part Number		Voided .00
	U/M	Each	Contract Number		Discounted .00
	Price per Unit	985.68	Discount	0%	Expensed 985.68
					Remaining .00
					Encumbered .00
G/L Account		Project		Amount	
202-05-550-605.7360 (Sewer-Service Department-Basic Utility Services-Central Maintenance Distribution.Insurance & Bonding)				985.68	
Item 24	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount 5,441.24
	Quantity	1.0000	Vendor Part Number		Voided .00
	U/M	Each	Contract Number		Discounted .00
	Price per Unit	5,441.24	Discount	0%	Expensed 5,441.24
					Remaining .00
					Encumbered .00
G/L Account		Project		Amount	
202-05-550-503.7360 (Sewer-Service Department-Basic Utility Services-Water Reclamation Plant.Insurance & Bonding)				5,441.24	
Item 25	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount 210.24
	Quantity	1.0000	Vendor Part Number		Voided .00
	U/M	Each	Contract Number		Discounted .00
	Price per Unit	210.24	Discount	0%	Expensed 210.24
					Remaining .00
					Encumbered .00

Purchase Order Report

G/L Date Range 10/08/25 - 11/11/25
Sort by Department - Purchase Order Number
Detail Listing

	G/L Account		Project		Amount	
	202-07-550-724.7360 (Sewer-Budget & Finance-Basic Utility Services-Financial Administrative Support.Insurance & Bonding)				210.24	
Item 26	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	112.13
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	112.13	Discount	0%	Expensed	112.13
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	204-07-550-708.7360 (Utility Billing-Budget & Finance-Basic Utility Services-Financial Administration.Insurance & Bonding)				112.13	
Item 27	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	398.99
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	398.99	Discount	0%	Expensed	398.99
					Remaining	.00
					Encumbered	.00
	G/L Account		Project		Amount	
	205-05-570-710.7360 (Solid Waste (Recycling)-Service Department-General Government-Service Administration.Insurance & Bonding)				398.99	
Item 28	Description	Insurance & Bonding - 1st Installment	Status	Complete	Amount	280.32
	Quantity	1.0000	Vendor Part Number		Voided	.00
	U/M	Each	Contract Number		Discounted	.00
	Price per Unit	280.32	Discount	0%	Expensed	280.32

Purchase Order Report

G/L Date Range 10/08/25 - 11/11/25
Sort by Department - Purchase Order Number
Detail Listing

		Remaining	.00
		Encumbered	.00
G/L Account	Project	Amount	
205-05-550-605.7360 (Solid Waste (Recycling)-Service Department- Basic Utility Services-Central Maintenance Distribution.Insurance & Bonding)		280.32	

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Kent Police Department

MEMORANDUM

To: Dave Ruller, City Manager
Rhonda Hall, Finance Director
From: Chief Nicholas Shearer
Date: November 7, 2025
Subject: Donation

This memorandum is to serve as a request for city council time to request approval to accept a donation of \$100 from Pleasant Lakes of Ohio to the Kent Police in memory of Mayor Jerry Fiala. If approved, I request the money be appropriated into budget line 124-01-510-102-7440.



City of Kent Fire Department

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



Date: October 22, 2025

To: Dave Ruller, City Manager

From: James Samels, Fire Chief

Re: Donation to the Fire Dept.

Dave,

A donation was received in the memory of Mayor Jerry Fiala to the fire department in the amount of \$100.

Mayor Fiala cared deeply about organizations supporting those that struggle in our community. I am requesting that the check is received and the funds appropriated by Budget and Finance into the fire department's operating line 128-01-510-117-7420 for Paramedicine. I believe this money could be best used to help the Paramedicine program impact those in Kent that need assistance. Feel free to reach out with any questions or concerns.

Thank you.

City of Kent Income Tax Division

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

Monthly Cash Basis Receipts

Total receipts for the month of October, 2025	\$ 1,628,183
Total receipts for the month of October, 2024	\$ 1,718,384
Total receipts for the month of October, 2023	\$ 1,395,902

Year-to-date Receipts and Percent of Total Annual Receipts Collected

	Year-to-date Actual	Percent of Annual
Total receipts January 1 through October 31, 2025	\$ 15,576,929	83.65%
Total receipts January 1 through October 31, 2024	\$ 15,495,188	89.40%
Total receipts January 1 through October 31, 2023	\$ 14,724,015	99.19%

Year-to-date Receipts Through October 31, 2025 - Budget vs. Actual

Year	Annual Budgeted Receipts	Revised Budgeted Receipts	Year-to-date Actual Receipts	Percent Collected	Percent Remaining
2025	\$ 18,622,222	\$ 18,622,222	\$ 15,576,929	83.65%	16.35%

Comparisons of Total Annual Receipts for Previous Ten Years

Year	Total Cash Basis Receipts*	Change From Prior Year	
2015	\$ 14,579,500	14.50%	<div style="background-color: yellow; display: inline-block; width: 10px; height: 10px; vertical-align: middle;"></div> - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	
2022	16,645,865	11.49%	
2023	17,533,848	5.33%	
2024	18,304,594	4.40%	

Submitted by



, Director of Budget and Finance

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

Monthly Cash Basis Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 1,601,454	\$ 1,361,101	\$ 1,642,984	\$ 281,883	20.71%
February	1,609,396	1,599,888	1,468,227	(131,660)	-8.23%
March	1,262,958	1,248,335	1,283,832	35,497	2.84%
April	1,419,192	1,456,278	1,618,125	161,847	11.11%
May	1,772,580	2,374,830	2,175,824	(199,006)	-8.38%
June	1,661,424	1,453,801	1,628,066	174,265	11.99%
July	1,382,337	1,472,405	1,523,424	51,018	3.46%
August	1,377,077	1,520,823	1,279,747	(241,076)	-15.85%
September	1,241,696	1,289,344	1,328,516	39,173	3.04%
October	1,395,902	1,718,384	1,628,183	(90,201)	-5.25%
November	1,557,120	1,429,899	-		
December	1,252,714	1,379,506	-		
Totals	<u>\$ 17,533,848</u>	<u>\$ 18,304,594</u>	<u>\$ 15,576,929</u>	<u>\$ 81,740</u>	

Year-to-Date Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 1,601,454	\$ 1,361,101	\$ 1,642,984	\$ 281,883	20.71%
February	3,210,850	2,960,988	3,111,211	150,223	5.07%
March	4,473,807	4,209,324	4,395,043	185,720	4.41%
April	5,892,999	5,665,602	6,013,169	347,567	6.13%
May	7,665,579	8,040,432	8,188,993	148,561	1.85%
June	9,327,003	9,494,232	9,817,058	322,826	3.40%
July	10,709,340	10,966,638	11,340,482	373,844	3.41%
August	12,086,416	12,487,461	12,620,229	132,768	1.06%
September	13,328,112	13,776,804	13,948,745	171,941	1.25%
October	14,724,015	15,495,188	15,576,929	81,740	0.53%
November	16,281,134	16,925,087			
December	17,533,848	18,304,594			
Totals	<u>\$ 17,533,848</u>	<u>\$ 18,304,594</u>			

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

Monthly Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 461,437	\$ 478,415	\$ 435,880	\$ (42,535)	-8.89%
February	386,098	395,210	400,555	5,345	1.35%
March	423,517	436,511	428,183	(8,329)	-1.91%
April	419,985	438,141	426,400	(11,741)	-2.68%
May	420,801	432,214	422,239	(9,975)	-2.31%
June	411,739	463,100	438,331	(24,769)	-5.35%
July	419,770	426,920	403,283	(23,637)	-5.54%
August	383,705	397,759	377,419	(20,341)	-5.11%
September	373,412	456,054	398,668	(57,386)	-12.58%
October	431,227	438,187	417,392	(20,795)	-4.75%
November	443,752	445,734	-		
December	439,024	480,509	-		
Totals	<u>\$ 5,014,467</u>	<u>\$ 5,288,754</u>	<u>\$ 4,148,349</u>	<u>\$ (214,161)</u>	
	28.60%	28.89%	26.63%		

Year-to-Date Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 461,437	\$ 478,415	\$ 435,880	\$ (42,535)	-8.89%
February	847,535	873,625	836,435	(37,190)	-4.26%
March	1,271,052	1,310,136	1,264,618	(45,518)	-3.47%
April	1,691,036	1,748,277	1,691,017	(57,259)	-3.28%
May	2,111,837	2,180,491	2,113,257	(67,234)	-3.08%
June	2,523,575	2,643,591	2,551,588	(92,003)	-3.48%
July	2,943,345	3,070,510	2,954,871	(115,640)	-3.77%
August	3,327,051	3,468,269	3,332,289	(135,980)	-3.92%
September	3,700,463	3,924,323	3,730,957	(193,366)	-4.93%
October	4,131,690	4,362,510	4,148,349	(214,161)	-4.91%
November	4,575,443	4,808,245			
December	5,014,467	5,288,754			
Totals	<u>\$ 5,014,467</u>	<u>\$ 5,288,754</u>			

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

Comparisons of Total Annual Receipts for Previous Ten Years
Restated

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

2025 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended October 31, 2025

Monthly Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 200,182	\$ 170,138	\$ 205,373	\$ 35,235	20.71%
February	201,174	199,986	183,528	(16,458)	-8.23%
March	157,870	156,042	160,479	4,437	2.84%
April	177,399	182,035	202,266	20,231	11.11%
May	221,572	296,854	271,978	(24,876)	-8.38%
June	207,678	181,725	203,508	21,783	11.99%
July	172,792	184,051	190,428	6,377	3.46%
August	172,135	190,103	159,968	(30,135)	-15.85%
September	155,212	161,168	166,065	4,897	3.04%
October	174,488	214,798	203,523	(11,275)	-5.25%
November	194,640	178,737	-		
December	156,589	172,438	-		
Totals	<u>\$ 2,191,731</u>	<u>\$ 2,288,074</u>	<u>\$ 1,947,116</u>	<u>\$ 10,218</u>	

Year-to-Date Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 200,182	\$ 170,138	\$ 205,373	\$ 35,235	20.71%
February	401,356	370,124	388,901	18,778	5.07%
March	559,226	526,165	549,380	23,215	4.41%
April	736,625	708,200	751,646	43,446	6.13%
May	958,197	1,005,054	1,023,624	18,570	1.85%
June	1,165,875	1,186,779	1,227,132	40,353	3.40%
July	1,338,667	1,370,830	1,417,560	46,731	3.41%
August	1,510,802	1,560,933	1,577,529	16,596	1.06%
September	1,666,014	1,722,101	1,743,593	21,493	1.25%
October	1,840,502	1,936,899	1,947,116	10,218	0.53%
November	2,035,142	2,115,636			
December	2,191,731	2,288,074			
Totals	<u>\$ 2,191,731</u>	<u>\$ 2,288,074</u>			

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

Monthly Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 1,801,636	\$ 1,531,238	\$ 1,848,357	\$ 317,119	20.71%
February	1,810,570	1,799,874	1,651,756	(148,118)	-8.23%
March	1,420,827	1,404,377	1,444,311	39,934	2.84%
April	1,596,591	1,638,313	1,820,391	182,078	11.11%
May	1,994,152	2,671,684	2,447,802	(223,882)	-8.38%
June	1,869,102	1,635,526	1,831,574	196,048	11.99%
July	1,555,129	1,656,456	1,713,852	57,396	3.46%
August	1,549,211	1,710,926	1,439,715	(271,211)	-15.85%
September	1,396,908	1,450,512	1,494,581	44,069	3.04%
October	1,570,390	1,933,182	1,831,706	(101,476)	-5.25%
November	1,751,759	1,608,636	-		
December	1,409,303	1,551,945	-		
Totals	<u>\$ 19,725,579</u>	<u>\$ 20,592,668</u>	<u>\$ 17,524,045</u>	<u>\$ 91,958</u>	

Year-to-Date Receipts				Comparisons	
Month	2023	2024	2025	Amount	Percent Change
January	\$ 1,801,636	\$ 1,531,238	\$ 1,848,357	\$ 317,119	20.71%
February	3,612,206	3,331,112	3,500,113	169,001	5.07%
March	5,033,033	4,735,489	4,944,424	208,935	4.41%
April	6,629,624	6,373,802	6,764,815	391,013	6.13%
May	8,623,776	9,045,486	9,212,617	167,131	1.85%
June	10,492,879	10,681,011	11,044,191	363,179	3.40%
July	12,048,007	12,337,468	12,758,043	420,575	3.41%
August	13,597,218	14,048,393	14,197,758	149,364	1.06%
September	14,994,127	15,498,905	15,692,339	193,434	1.25%
October	16,564,517	17,432,087	17,524,045	91,958	0.53%
November	18,316,276	19,040,723			
December	19,725,579	20,592,668			
Totals	<u>\$ 19,725,579</u>	<u>\$ 20,592,668</u>			



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

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

Date: November 3, 2025

RE: Monthly Permit and Zoning Complaint Report – October 2025

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

Thank you.



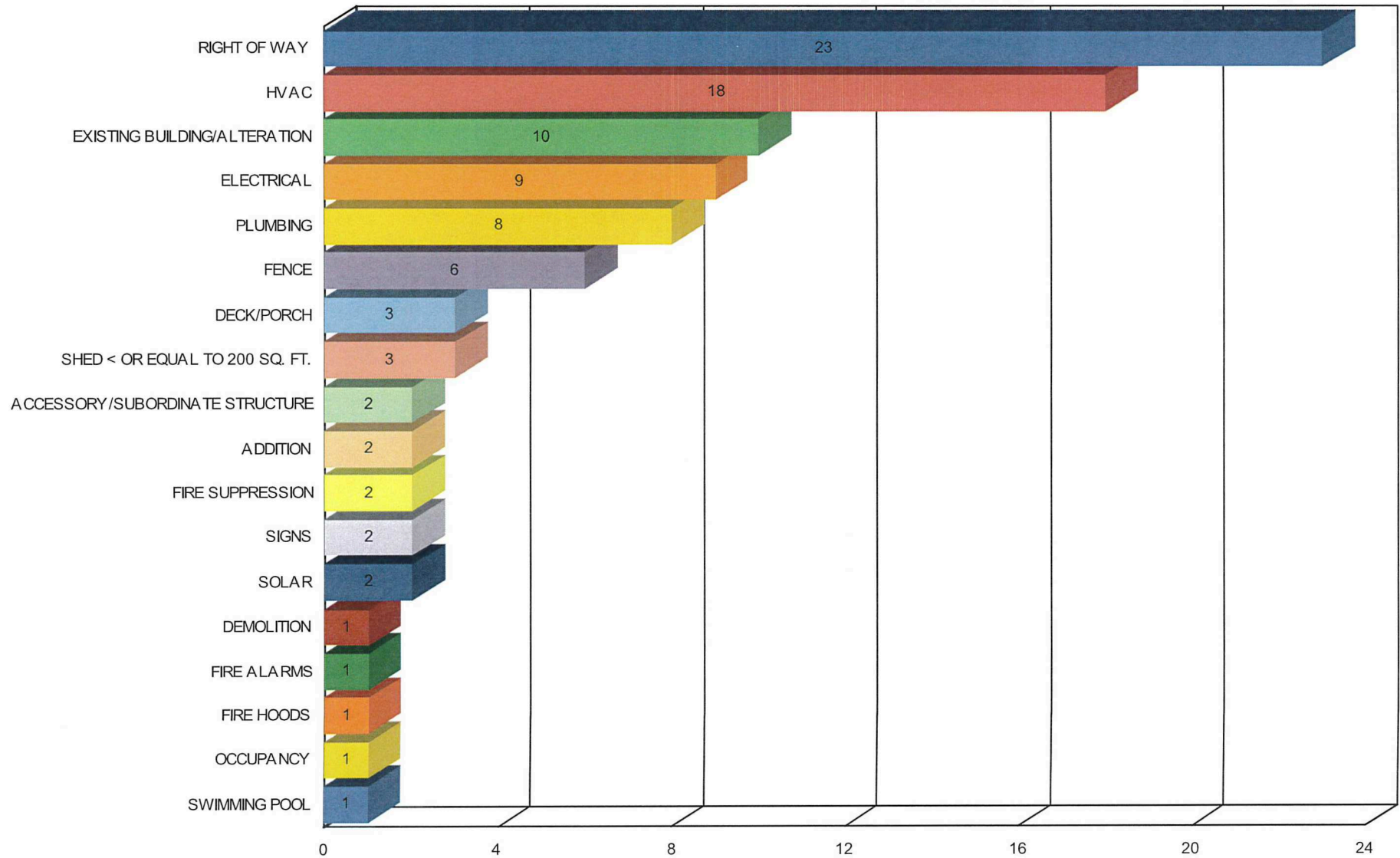
PERMIT ISSUANCE SUMMARY (10/01/2025 TO 10/31/2025) FOR CITY OF KENT

Permit Type	Permit Work Class *	Permits Issued	Square Feet	Valuation	Fees Paid
Building (Commercial)	Electrical	3	0	\$0.00	\$1,958.32
	Existing Building/Alteration	3	0	\$0.00	\$1,710.54
	Fire Alarms	1	0	\$0.00	\$806.18
	Fire Hoods	1	0	\$0.00	\$187.00
	Fire Suppression	2	0	\$0.00	\$1,418.68
	HVAC	1	0	\$0.00	\$51.50
	Occupancy	1	0	\$0.00	\$247.00
	Plumbing	1	0	\$0.00	\$51.50
	Right of Way	13	0	\$0.00	\$1,823.00
	Signs	2	0	\$0.00	\$239.50
BUILDING (COMMERCIAL) TOTAL:		28	0	\$0.00	\$8,493.22
Building (Multi Family)	Existing Building/Alteration	1	0	\$0.00	\$537.20
	BUILDING (MULTI FAMILY) TOTAL:	1	0	\$0.00	\$537.20
Building (Residential)	Accessory/Subordinate Structure	2	0	\$0.00	\$194.23
	Addition	2	0	\$0.00	\$182.00
	Deck/Porch	3	0	\$0.00	\$235.04
	Demolition	1	0	\$0.00	\$25.00
	Electrical	6	0	\$0.00	\$473.70
	Existing Building/Alteration	6	0	\$0.00	\$303.00
	Fence	6	0	\$0.02	\$150.00
	HVAC	17	0	\$0.00	\$681.25
	Plumbing	7	0	\$0.00	\$327.75
	Right of Way	10	0	\$1.00	\$275.00
	Shed < or Equal to 200 Sq. Ft.	3	0	\$0.00	\$75.00
	Solar	2	0	\$0.00	\$202.00
	Swimming Pool	1	0	\$0.00	\$25.00
BUILDING (RESIDENTIAL) TOTAL:		66	0	\$1.02	\$3,148.97
GRAND TOTAL:		95	0	\$1.02	\$12,179.39

* Double-click the Permit Work Class Name while in the browser to see Permit details for that Work Class.



PERMITS ISSUED BY WORK CLASS (10/01/2025 TO 10/31/2025) FOR CITY OF KENT





PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)
FOR CITY OF KENT

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
Building (Commercial)	Electrical	BLDC2025-00070	\$0.00	TIMOTHY MAZZELLA	17-008-20-00-0 07-002	1500 ENTERPRISE WAY, Kent, OH	0	08/12/2025	10/07/2025	04/05/2026		Elect Permit - Commercial Alteration Base Fee	\$50.00	\$0.00
												Elect Permit - Commercial Service/Panel Change	\$50.00	\$50.00
												Fire Department Plan Review Fee	\$100.00	\$100.00
												Plan Review Fees (3 or less reviews)	\$105.00	\$105.00
												Plan Review Fees (3 or less reviews)	\$315.00	\$0.00
												Plan Review Fees (3 or less reviews)	\$252.00	\$0.00
												State Surcharge - Commercial	\$1.50	\$1.50
												State Surcharge - Commercial	\$1.50	\$0.00
													\$875.00	\$256.50
		BLDC2025-00117	\$0.00	TULIPS LLC TULIPS LLC D&S Electric D&S Electric	17-025-40-00-0 21-001	211 FRANKLIN AVE, KENT, OH 44240	0	09/25/2025	10/28/2025	04/26/2026		Bldg Permit - Comm Residential Sq Ft Fee - MEP	\$1,270.70	\$1,270.70
												Elect Permit - Commercial New Const Base Fee	\$150.00	\$150.00
												State Surcharge - Commercial	\$42.62	\$42.62
													\$1,463.32	\$1,463.32
		BLDC2025-00121	\$0.00	SPEELMAN ELECTRIC INC.	17-025-20-00-0 30-000	312 W MAIN ST, KENT, OH 44240	0	10/06/2025	10/23/2025	04/21/2026		Elect Permit - Commercial Addition Base Fee	\$100.00	\$100.00
												Elect Permit - Commercial Service/Panel Change	\$50.00	\$50.00
												Plan Review Fees (3 or less reviews)	\$84.00	\$84.00
												State Surcharge - Commercial	\$4.50	\$4.50
													\$238.50	\$238.50
	Existing Building/Alteration	BLDC2025-00094	\$0.00	Anthony J Cerny	17-028-20-00-1 21-000	1225 W MAIN ST, Kent, OH	0	09/02/2025	10/16/2025	04/14/2026		Bldg Permit - Commercial Alteration Base Fee	\$50.00	\$50.00
												Bldg Permit - Commercial Square Foot Fee - Bldg	\$509.40	\$509.40

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
												Fire Department Plan Review Fee	\$100.00	\$100.00
												Plan Review Fees (3 or less reviews)	\$588.00	\$588.00
												Plan Review Fees (3 or less reviews)	\$168.00	\$168.00
												State Surcharge - Commercial	\$16.78	\$16.78
													\$1,432.18	\$1,432.18
		BLDC2025-00124	\$0.00	Victor Cherevko	17-008-00-00-0 29-002	1422 MOGADORE RD, Kent, OH	0	10/13/2025	10/29/2025	10/29/2026		Bldg Permit - Commercial Alteration Base Fee	\$50.00	\$50.00
												Bldg Permit - Commercial Square Foot Fee - Bldg	\$12.00	\$12.00
												Plan Review Fees (3 or less reviews)	\$63.00	\$63.00
												State Surcharge - Commercial	\$1.86	\$1.86
													\$126.86	\$126.86
		BLDC2025-00131	\$0.00	Always Better Communications Always Better Communications DAVEY TREE EXPERT CO	12-049-00-00-0 12-000	6700 STATE RT 43, KENT, OH 44240	0	10/15/2025	10/28/2025	04/26/2026		Bldg Permit - Commercial Alteration Base Fee	\$50.00	\$50.00
												Fire Department Plan Review Fee	\$100.00	\$100.00
												State Surcharge - Commercial	\$1.50	\$1.50
													\$151.50	\$151.50
	Fire Alarms	BLDC2025-00127	\$0.00	SPEELMAN ELECTRIC INC.	17-042-00-00-0 02-000	1500 N MANTUA ST, Kent, OH	0	10/14/2025	10/28/2025	04/26/2026		Bldg Permit - Commercial Square Foot Fee - Fire	\$472.50	\$472.50
												Fire Department Plan Review Fee	\$100.00	\$100.00
												Fire Supp/Alarm - Commercial Alteration Base Fee	\$50.00	\$50.00
												Plan Review Fees (3 or less reviews)	\$168.00	\$168.00
												State Surcharge - Commercial	\$15.68	\$15.68
													\$806.18	\$806.18
	Fire Hoods	BLDC2025-00116	\$0.00	PITTS' FIRE EXTINGUISHER INC	17-023-10-00-1 99-000	715 E MAIN ST, KENT, OH 44240	0	09/25/2025	10/09/2025	04/07/2026		Fire Supp/Alarm - Hood, Hood Suppression, etc.	\$100.00	\$100.00
												Plan Review Fees (3 or less reviews)	\$84.00	\$84.00

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
												State Surcharge - Commercial	\$3.00	\$3.00
													\$187.00	\$187.00
	Fire Suppression	BLDC2025-00034	\$0.00	Bob McIlroy		1085 W. Main St., Kent, OH 44240	0	07/07/2025	10/28/2025	04/26/2026		Bldg Permit - Commercial	\$563.19	\$563.19
												Square Foot Fee - Fire		
												Fire Department Plan Review Fee	\$100.00	\$100.00
												Fire Supp/Alarm - Commercial	\$150.00	\$150.00
												New Const Base Fee		
												Plan Review Fees (3 or less reviews)	\$168.00	\$168.00
												Plan Review Fees (3 or less reviews)	\$84.00	\$84.00
												State Surcharge - Commercial	\$21.40	\$21.40
													\$1,086.59	\$1,086.59
		BLDC2025-00080	\$0.00	Benjamin Ludowese Greg McClymot Leeann Greitzer		164 Cherry St #13, Kent, OH 44240	0	08/19/2025	10/01/2025	04/06/2026	10/09/2025	Bldg Permit - Commercial	\$3.00	\$3.00
												Square Foot Fee - Fire		
												Fire Department Plan Review Fee	\$100.00	\$100.00
												Fire Supp/Alarm - Commercial	\$100.00	\$100.00
												Addition Base Fee		
												Plan Review Fees (3 or less reviews)	\$42.00	\$42.00
												Plan Review Fees (3 or less reviews)	\$84.00	\$84.00
												State Surcharge - Commercial	\$3.09	\$3.09
													\$332.09	\$332.09
	HVAC	BLDC2025-00095	\$0.00	Air-Temp Mechanical Leeann Greitzer Wendy Owens		164 CHERRY ST #13-LeeAngelos Pizza, Kent, OH 44240	0	09/03/2025	10/01/2025	04/08/2026	10/09/2025	HVAC Permit - Commercial	\$50.00	\$50.00
												Alteration Base Fee		
												State Surcharge - Commercial	\$1.50	\$1.50
													\$51.50	\$51.50
	Occupancy	BLDC2025-00098	\$0.00	Jarrett T Siurek	17-008-00-00-029-002	1422 MOGADORE RD, KENT, OH 44240	0	09/04/2025	10/29/2025	10/29/2026		Fire Department Plan Review Fee	\$100.00	\$100.00
												Plan Review Fees (3 or less reviews)	\$63.00	\$63.00
												Plan Review Fees (3 or less reviews)	\$84.00	\$84.00

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
													\$247.00	\$247.00
	Plumbing	BLDC2025-00143	\$0.00	Sean McPhillips		164 Cherry St 13, Kent, OH 44240	0	10/27/2025	10/28/2025	04/26/2026		Plumb Permit - Commercial	\$50.00	\$50.00
												Water Heater Replacement		
												State Surcharge - Commercial	\$1.50	\$1.50
													\$51.50	\$51.50
	Right of Way	BLDC2025-00081	\$0.00	DOMINION ENERGY	17-013-20-00-1 82-000	413 HIGH ST, KENT, OH 44240	0	08/19/2025	10/13/2025	04/13/2026	10/13/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDC2025-00082	\$0.00	DOMINION ENERGY	17-024-20-00-0 88-000	302 N DEPEYSTER ST, KENT, OH 44240	0	08/19/2025	10/13/2025	04/13/2026	10/13/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDC2025-00096	\$0.00	DOMINION ENERGY	17-006-11-00-0 69-000	1319 S LINCOLN ST, KENT, OH 44240	0	09/04/2025	10/13/2025	04/13/2026	10/13/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDC2025-00097	\$0.00	DOMINION ENERGY	17-031-21-00-0 12-000	115 LAKE ST, KENT, OH 44240	0	09/04/2025	10/13/2025	04/13/2026	10/13/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDC2025-00100	\$0.00	Zane Feydo	17-008-10-00-0 34-000		0	09/10/2025	10/09/2025	04/07/2026	10/09/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDC2025-00101	\$0.00	Zane Feydo	17-024-10-00-0 02-000		0	09/10/2025	10/09/2025	04/07/2026	10/09/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDC2025-00102	\$0.00	Zane Feydo	17-010-03-00-1 07-000	672 LONGMERE DR, Kent, OH	0	09/10/2025	10/09/2025	04/07/2026	10/09/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDC2025-00103	\$0.00	Zane Feydo	17-010-03-00-0 17-000	1095 MUNROE FALLS KENT RD, Kent, OH	0	09/10/2025	10/09/2025	04/07/2026	10/09/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
		BLDC2025-00126	\$0.00	Enbridge Gas Ohio Enbridge Gas Ohio		600 N Mantua St, Kent, OH 44240	0	10/14/2025	10/15/2025	04/13/2026		Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDC2025-00128	\$0.00	HOMETOWN FOUNDATION TH	17-012-20-00-1 64-000	1001 FRANKLIN AVE, KENT, OH 44240	0	10/14/2025	10/14/2025	04/12/2026	10/14/2025	Eng - 3/4" Water meter with built-in backflow	\$387.00	\$387.00
													\$387.00	\$387.00
		BLDC2025-00132	\$0.00	HLuli Company		1928 Mohawk Place, Kent, OH 44240	0	10/15/2025	10/20/2025	04/18/2026		Eng - Excavation Fee	\$20.00	\$20.00
												Eng - Site plan construction inspect. fee - Privat	\$146.00	\$146.00
												Eng - Water Permit	\$25.00	\$25.00
													\$191.00	\$191.00
		BLDC2025-00137	\$0.00	FRED OLIVIERI CONSTRUCTION	17-023-10-00-1 99-000	715 E MAIN ST, KENT, OH 44240	0	10/21/2025	10/21/2025	04/19/2026		Eng - 1" Water meter no built-in backflow	\$0.00	\$0.00
												Eng - 3/4" Water meter no built-in backflow	\$0.00	\$0.00
													\$0.00	\$0.00
		BLDC2025-00142	\$0.00	TERRAIN TECH CONSTRUCTION	17-027-00-00-0 24-000	1085 W MAIN ST, KENT, OH 44240	0	10/27/2025	10/27/2025	04/25/2026		Eng - 6" Watermain tap	\$675.00	\$675.00
												Eng - Excavation Fee	\$20.00	\$20.00
												Eng - Miscellaneous	\$295.00	\$295.00
												Eng - Water Permit	\$75.00	\$75.00
													\$1,065.00	\$1,065.00
	Signs	BLDC2025-00085	\$0.00	Linda Nichols Tee'd Off Golf LAAD Sign & Lighting Inc LAAD SIGN AND LIGHTING	17-006-00-00-0 01-000	1600 S WATER ST, Kent, OH	0	08/21/2025	10/09/2025	04/07/2026		Bldg Permit - Comm Residential	\$50.00	\$50.00
												Signs Awning Canopy		
												Plan Review Fees (3 or less reviews)	\$63.00	\$63.00
												Sign Permit - Permanent Sign Zoning Fee	\$100.00	\$100.00
												State Surcharge - Commercial	\$1.50	\$1.50
													\$214.50	\$214.50
		BLDC2025-00141	\$0.00	Michael Breth	17-024-40-00-0 78-000	325 E SUMMIT ST, Kent, OH	0	10/27/2025	10/30/2025	10/30/2026	10/30/2025	Sign Permit - Temporary Sign	\$25.00	\$25.00
													\$25.00	\$25.00

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
TOTAL VALUATION:			\$0.00	TOTAL SQ FT:			0.00	TOTAL FEES:			\$9,111.72	\$8,493.22		
Building (Multi Family)	Existing Building/Alteration	BLDM2025-00007	\$0.00	Advanced Construction Group, Inc.	17-032-10-00-0 81-000	1021 GRAHAM AVE, Kent, OH	0	09/23/2025	10/01/2025		10/09/2025	Bldg Permit - Comm Residential Alteration	\$50.00	\$50.00
												Bldg Permit - Comm Residential Sq Ft Fee - Bldg	\$485.70	\$485.70
												State Surcharge - Commercial	\$1.50	\$1.50
													\$537.20	\$537.20
TOTAL VALUATION:			\$0.00	TOTAL SQ FT:			0.00	TOTAL FEES:			\$537.20	\$537.20		
Building (Residential)	Accessory/Subordinate Structure	BLDR2025-00170	\$0.00	TCS HOME REMODELING	17-012-20-00-2 04-000	217 HARRIS ST, KENT, OH 44240	0	08/20/2025	10/02/2025	04/06/2026		Bldg Permit - Residential Square Foot Fee	\$78.80	\$78.80
												State Surcharge - Residential	\$0.79	\$0.79
												Zoning - Residential Fence, Pool,Accessory Building	\$25.00	\$25.00
													\$104.59	\$104.59
		BLDR2025-00187	\$0.00	MILLER GARAGE DOOR	17-023-10-00-1 05-000	1225 FAIRVIEW DR, Kent, OH	0	08/27/2025	10/02/2025	04/20/2026		Bldg Permit - Residential Addition Base Fee	\$50.00	\$50.00
												Bldg Permit - Residential Square Foot Fee	\$14.00	\$14.00
												State Surcharge - Residential	\$0.64	\$0.64
												Zoning - Residential Fence, Pool,Accessory Building	\$25.00	\$25.00
	Addition	BLDR2025-00154	\$0.00	Matthew Breiding	17-008-00-00-0 17-000	1545 MOGADORE RD, KENT, OH 44240	0	08/07/2025	10/20/2025	10/20/2026		Bldg Permit - Residential Addition Base Fee	\$50.00	\$50.00
												Bldg Permit - Residential Square Foot Fee	\$23.40	\$23.40
												State Surcharge - Residential	\$0.73	\$0.73
												Zoning - Residential Addition	\$25.00	\$25.00
		BLDR2025-00200	\$0.00	Gilbert DeLue park hill construction	17-045-00-00-0 22-027	1009 COTTAGE GATE DR, Kent, OH	0	09/04/2025	10/28/2025	04/26/2026		Bldg Permit - Residential Addition Base Fee	\$50.00	\$50.00
												Bldg Permit - Residential Square Foot Fee	\$7.30	\$7.30
												State Surcharge - Residential	\$0.57	\$0.57

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
												Zoning - Residential Addition	\$25.00	\$25.00
													\$82.87	\$82.87
	Deck/Porch	BLDR2025-00130	\$0.00	Robert B Woolf	17-009-20-00-0 36-000	1234 MIDDLEBURY RD Kent, OH	0	07/28/2025	10/06/2025	04/04/2026		Bldg Permit - Residential Addition Base Fee	\$50.00	\$50.00
												Bldg Permit - Residential Addition Base Fee	\$50.00	\$50.00
												Bldg Permit - Residential Square Foot Fee	\$9.60	\$9.60
												State Surcharge - Residential	\$0.60	\$0.60
												Zoning - Residential Addition	\$25.00	\$25.00
													\$135.20	\$135.20
		BLDR2025-00216	\$0.00	Natural Falls Construction	17-041-30-00-0 65-041	1268 CINDY CIR, KENT OH 44240	0	09/16/2025	10/20/2025	04/20/2026		Bldg Permit - Residential Addition Base Fee	\$50.00	\$50.00
												Bldg Permit - Residential Square Foot Fee	\$24.10	\$24.10
												State Surcharge - Residential	\$0.74	\$0.74
												Zoning - Residential Addition	\$25.00	\$25.00
													\$99.84	\$99.84
	Demolition	BLDR2025-00293	\$0.00	BUTCHER & SON INC.	17-030-10-00-1 33-000	687 LONGCOY AVE, Kent, OH	0	10/27/2025	10/28/2025	04/26/2026		Demolition/Moving - Residential Accessory Structur	\$25.00	\$25.00
													\$25.00	\$25.00
	Electrical	BLDR2025-00238	\$0.00	JENNINGS HEATING CO	17-044-10-00-0 64-000	1114 ERIN DR, Kent, OH	0	09/27/2025	10/01/2025	04/06/2026		Elect Permit - Residential Service Change OwnerOcc	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00245	\$0.00	DANAE Henthorn SPEELMAN ELECTRIC INC.	17-010-20-00-0 54-000	1144 W MAIN ST, KENT, OH 44240	0	10/02/2025	10/02/2025	04/06/2026		Elect Permit - Residential Service Change OwnerOcc	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00266	\$0.00	CONSTANTINE ELECTRIC LLC	17-041-20-00-0 41-000	1400 RIVER EDGE BLVD, Kent, OH	0	10/13/2025	10/16/2025	04/20/2026		Elect Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
		BLDR2025-00284	\$0.00	Tri County Electric Service	17-023-10-00-0 89-000	1415 E MAIN ST, Kent, OH	0	10/21/2025	10/28/2025	04/26/2026		Elect Permit - Residential Service Change/Panel	\$150.00	\$150.00
												State Surcharge - Residential	\$1.50	\$1.50
													\$151.50	\$151.50
		BLDR2025-00294	\$0.00	D OTTO ELECTRICAL CONTRACTORS		1407 SUNSET WAY BLVD, Kent, OH	0	10/28/2025	10/30/2025	11/03/2026	11/03/2025	Elect Permit - Residential Addition	\$50.00	\$50.00
												Reinspection Fee - Residential	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$100.50	\$100.50
		BLDR2025-00295	\$0.00	HEARTLAND HOME SERVICES dba BLIND & SONS	17-012-10-00-0 24-000	125 W WILLIAMS ST, KENT, OH 44240	0	10/29/2025	10/29/2025	10/29/2026		Elect Permit - Residential Alteration	\$50.00	\$50.00
				HEARTLAND HOME SERVICES dba BLIND & SONS								Reinspection Fee - Residential	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$100.50	\$100.50
	Existing Building/Alteration	BLDR2025-00217	\$0.00	Josh McCants	17-006-12-00-0 30-000	434 BOWMAN DR, Kent, OH	0	09/17/2025	10/28/2025	04/26/2026		Bldg Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50
		BLDR2025-00239	\$0.00	Larry Haines	17-025-10-00-1 90-000	134 N PEARL ST, Kent, OH	0	09/29/2025	10/21/2025	04/19/2026		Bldg Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50
		BLDR2025-00253	\$0.00	JBL ROOFING & CONSTRUCTION INC	17-028-10-00-0 39-000	1267 DENISE DR, Kent OH	0	10/06/2025	10/07/2025	04/05/2026		Bldg Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50
		BLDR2025-00267	\$0.00	GRIDIRON GUYS LLC	17-013-20-00-1 63-000	212 E SCHOOL ST, Kent, OH	0	10/13/2025	10/14/2025	04/12/2026		Bldg Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
		BLDR2025-00268	\$0.00	GRIDIRON GUYS LLC	17-013-20-00-1 63-000	212 E SCHOOL ST, Kent, OH	0	10/13/2025	10/14/2025	04/12/2026		Bldg Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50
		BLDR2025-00301	\$0.00	Micah Kaufman	17-030-20-00-2 45-000	822 HAROLD ST, Kent, OH	0	10/29/2025	10/30/2025	10/30/2026		Bldg Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50
	Fence	BLDR2025-00044	\$0.01	Jake Williams	17-006-00-00-0 32-000	539 IVAN DR, KENT, OH 44240	0	06/24/2025	10/14/2025	04/12/2026	10/14/2025	Zoning - Commercial Fence, Pool	\$25.00	\$25.00
													\$25.00	\$25.00
		BLDR2025-00045	\$0.01	Jake Williams	17-006-12-00-0 85-000	529 IVAN DR, KENT, OH 44240	0	06/24/2025	10/14/2025	04/12/2026	10/14/2025	Zoning - Commercial Fence, Pool	\$25.00	\$25.00
													\$25.00	\$25.00
		BLDR2025-00203	\$0.00	GREAT LAKES FENCE CO		4085 Newcomer Road, Kent, OH 44240	0	09/05/2025	10/02/2025	03/31/2026	10/02/2025	Zoning - Commercial Fence, Pool	\$25.00	\$25.00
													\$25.00	\$25.00
		BLDR2025-00247	\$0.00	JEREMIAH MOCK	17-045-10-00-0 71-000	1407 SUNSET WAY BLVD, KENT, OH 44240	0	10/02/2025	10/06/2025	04/04/2026	10/06/2025	Zoning - Commercial Fence, Pool	\$25.00	\$25.00
													\$25.00	\$25.00
		BLDR2025-00254	\$0.00	SUPERIOR FENC AND RAIL OF AKRON	17-045-10-00-0 83-000	1283 WINDWARD LN, Kent, OH	0	10/06/2025	10/08/2025	04/06/2026	10/08/2025	Zoning - Commercial Fence, Pool	\$25.00	\$25.00
													\$25.00	\$25.00
		BLDR2025-00269	\$0.00	Patrick Sandy	17-010-60-00-0 11-000	566 BEECH DR, Kent, OH	0	10/13/2025	10/14/2025	04/12/2026	10/14/2025	Zoning - Commercial Fence, Pool	\$25.00	\$25.00
													\$25.00	\$25.00
	HVAC	BLDR2025-00241	\$0.00	Nicholas Leisinger	17-045-10-00-0 07-000	1277 SHADY LAKE DR, Kent, OH	0	09/29/2025	10/01/2025	04/14/2026	10/16/2025	HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
													\$35.35	\$35.35
		BLDR2025-00242	\$0.00	Derek Shanklin		756 Admore Dr, Kent, OH 44240	0	10/01/2025	10/02/2025	03/31/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00243	\$0.00	H JACK'S PLUMBING AND HEATING	17-010-60-00-0 07-000	1164 NORWOOD ST, Kent, OH	0	10/01/2025	10/16/2025	04/14/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00248	\$0.00	Nicholas Leisinger		792 ADMORE DR, KENT, OH 44240	0	10/02/2025	10/02/2025	03/31/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00251	\$0.00	HEARTLAND HOME SERVICES dba BLIND & SONS	17-011-20-00-0 67-000	972 MIDDLEBURY RD, Kent, OH	0	10/03/2025	10/07/2025	04/27/2026	10/27/2025	HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00255	\$0.00	HEARTLAND HOME SERVICES dba BLIND & SONS		1418 LAKEWOOD CIR, Kent, OH	0	10/06/2025	10/07/2025	04/20/2026	10/20/2025	HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00259	\$0.00	Hodge Mechanical LLC	17-041-20-00-0 41-000	1400 RIVER EDGE BLVD, Kent, OH	0	10/07/2025	10/07/2025	04/06/2026	10/09/2025	HVAC Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50
		BLDR2025-00272	\$0.00	HEARTLAND HOME SERVICES dba BLIND & SONS	17-012-10-00-0 24-000	125 W WILLIAMS ST, Kent, OH	0	10/15/2025	10/16/2025	10/29/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												Reinspection Fee - Residential	\$50.00	\$50.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$85.35	\$85.35

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
		BLDR2025-00277	\$0.00	BONSKY HEATING & COOLING	17-032-20-00-1 25-000	618 STEELE ST, Kent, OH	0	10/16/2025	10/16/2025	04/14/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00280	\$0.00	JENNINGS HEATING CO	17-032-20-00-1 30-000	709 STEELE ST, KENT OH 44240	0	10/19/2025	10/21/2025	04/19/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00283	\$0.00	Nicholas Leisinger	17-041-20-00-0 47-000	1443 RIVER PARK DR, Kent, OH	0	10/21/2025	10/23/2025	04/21/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00285	\$0.00	HEARTLAND HOME SERVICES dba BLIND & SONS	17-013-20-00-0 17-000	616 S DEPEYSTER ST, Kent, OH	0	10/21/2025	10/23/2025	04/21/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00287	\$0.00	Souad Smith	17-009-20-00-0 57-000	1224 MIDDLEBURY RD Kent, OH	0	10/22/2025	10/23/2025	04/21/2026		HVAC Permit - Res Furnace / AC Replacement	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50
		BLDR2025-00289	\$0.00	LAKES HEATING & AIR CONDITIONING	17-032-30-00-0 10-000	1104 BIRCHWOOD, Kent, OH	0	10/22/2025	10/23/2025	04/21/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00291	\$0.00	Nicholas Leisinger	17-010-10-00-0 37-000	1244 CHELTON DR, Kent, OH	0	10/23/2025	10/29/2025	11/03/2026	11/03/2025	HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00298	\$0.00	Erica Kaminski		307 Standing Rock Ave., Kent, OH 44240	0	10/29/2025	10/29/2025	10/29/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
		BLDR2025-00303	\$0.00	Keith Goodwin	17-010-30-00-0 38-000	1110 LEONARD BLVD, Kent, OH	0	10/30/2025	10/30/2025	10/30/2026		HVAC Permit - Res Furnace/AC Replace Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
	Plumbing	BLDR2025-00127	\$0.00	Hodge Mechanical LLC	17-041-20-00-0 41-000	1400 RIVER EDGE BLVD, Kent, OH	0	07/27/2025	10/02/2025	04/07/2026		Plumb Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$50.50	\$50.50
		BLDR2025-00240	\$0.00	H JACK'S PLUMBING AND HEATING	17-032-20-00-0 90-000	512 HARVEY ST, Kent, OH	0	09/29/2025	10/07/2025	04/05/2026		Plumb Permit - Res Water Heater Replace. Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00263	\$0.00	BIG TOM'S PLUMBING & DRAIN INC	17-028-10-00-1 01-000	705 SILVER MEADOWS BLVD, Kent, OH	0	10/09/2025	10/14/2025	10/30/2026		Plumb Permit - Res Water Heater Replacement	\$50.00	\$50.00
												Reinspection Fee - Residential	\$50.00	\$50.00
												State Surcharge - Residential	\$0.50	\$0.50
													\$100.50	\$100.50
		BLDR2025-00274	\$0.00	KLINE & KAVALI	17-023-10-00-0 25-000	383 WILSON AVE, Kent, OH	0	10/15/2025	10/16/2025	04/14/2026		Plumb Permit - Res Water Heater Replace. Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00279	\$0.00	Ted Gallardo	17-031-10-00-0 25-000	312 E GRANT ST, Kent, OH	0	10/16/2025	10/21/2025	04/19/2026		Plumb Permit - Res Water Heater Replace. Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
		BLDR2025-00286	\$0.00	HEARTLAND HOME SERVICES dba BLIND & SONS	17-013-20-00-0 17-000	616 S DEPEYSTER ST, KENT, OH 44240	0	10/21/2025	10/23/2025	04/21/2026		Plumb Permit - Res Water Heater Replace. Owner Occ	\$35.00	\$35.00
				HEARTLAND HOME SERVICES dba BLIND & SONS								State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
		BLDR2025-00292	\$0.00	JENNINGS HEATING CO	17-006-20-00-0 10-000	1622 S LINCOLN ST, Kent, OH	0	10/26/2025	10/28/2025	04/26/2026		Plumb Permit - Res Water Heater Replace. Owner Occ	\$35.00	\$35.00
												State Surcharge - Residential	\$0.35	\$0.35
													\$35.35	\$35.35
	Right of Way	BLDR2025-00080	\$1.00	DOMINION ENERGY	17-024-33-00-0 64-000	303 N LINCOLN ST, KENT, OH 44240	0	07/08/2025	10/13/2025	04/13/2026	10/13/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDR2025-00151	\$0.00	DOMINION ENERGY	17-025-20-00-0 93-000	138 S PEARL ST, KENT, OH 44240	0	08/06/2025	10/13/2025	04/13/2026	10/13/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDR2025-00168	\$0.00	DOMINION ENERGY	17-031-21-00-0 75-002	415 LAKE ST, KENT, OH 44240	0	08/19/2025	10/13/2025	04/13/2026	10/13/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDR2025-00197	\$0.00	DOMINION ENERGY	17-009-00-00-0 11-000	1086 MUNROE FALLS KENT RD, KENT, OH 44240	0	09/04/2025	10/13/2025	04/13/2026	10/13/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDR2025-00198	\$0.00	DOMINION ENERGY	17-004-00-00-0 19-000	1656 OLYMPUS DR, KENT, OH 44240	0	09/04/2025	10/13/2025	04/13/2026	10/13/2025	Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDR2025-00250	\$0.00	HELMMLING EXCAVATING	17-022-00-00-0 26-000	5936 Horning Road, Kent, OH 44240	0	10/03/2025	10/07/2025	04/05/2026		Eng - Excavation Fee	\$20.00	\$20.00
												Eng - Sanitary Sewer Permit - Residential	\$25.00	\$25.00
													\$45.00	\$45.00

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

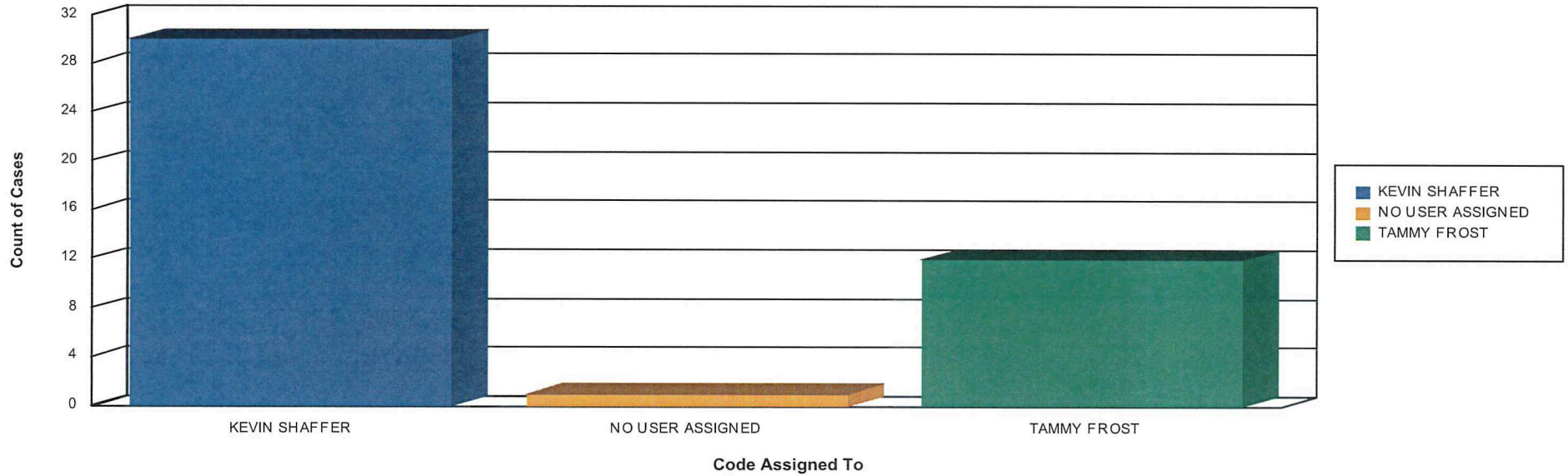
Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
		BLDR2025-00257	\$0.00	Nasr Elbahnasawy	17-005-20-00-0 21-000	1599 CHADWICK RD, KENT, OH 44240	0	10/07/2025	10/09/2025	04/07/2026		Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
		BLDR2025-00261	\$0.00	HEMLING EXCAVATING	17-025-10-00-0 86-000	446 Earl, Kent, OH 44240	0	10/08/2025	10/09/2025	04/07/2026		Eng - Excavation Fee	\$20.00	\$20.00
												Eng - Water Permit	\$25.00	\$25.00
													\$45.00	\$45.00
		BLDR2025-00270	\$0.00	HEMLING EXCAVATING	17-013-10-00-0 57-000	318 E. Summit Street, Kent, OH 44240	0	10/14/2025	10/15/2025	04/13/2026		Eng - Excavation Fee	\$20.00	\$20.00
												Eng - Sanitary Sewer Permit - Residential	\$25.00	\$25.00
													\$45.00	\$45.00
		BLDR2025-00288	\$0.00	Shelley L Banas	17-023-10-00-1 62-000	911 E MAIN ST, Kent, OH	0	10/22/2025	10/30/2025	10/30/2026		Eng - Excavation Fee	\$20.00	\$20.00
													\$20.00	\$20.00
	Shed < or Equal to 200 Sq. Ft.	BLDR2025-00244	\$0.00	James Soyars	17-005-20-00-0 28-000	1619 MORRIS RD, Kent, OH	0	10/01/2025	10/02/2025	03/31/2026	10/02/2025	Zoning - Residential Fence, Pool,Accessory Building	\$25.00	\$25.00
													\$25.00	\$25.00
		BLDR2025-00278	\$0.00	KEITH & ELIZABETH BISLER	17-013-20-00-1 44-000	146 E ELM ST, KENT, OH 44240	0	10/16/2025	10/16/2025	04/14/2026	10/20/2025	Zoning - Residential Fence, Pool,Accessory Building	\$25.00	\$25.00
													\$25.00	\$25.00
		BLDR2025-00281	\$0.00	Vincent A Yost	17-026-10-00-1 19-000	814 BRYCE RD, Kent, OH	0	10/19/2025	10/30/2025	10/30/2026	10/30/2025	Zoning - Residential Fence, Pool,Accessory Building	\$25.00	\$25.00
													\$25.00	\$25.00
	Solar	BLDR2025-00208	\$0.00	YELLOWLITE INC		1089 ROY MARSH DR, KENT, OH 44240	0	09/10/2025	10/07/2025	10/30/2026		Bldg Permit - Residential Alteration	\$50.00	\$50.00
												Elect Permit - Residential Alteration	\$50.00	\$50.00
												Reinspection Fee - Residential	\$100.00	\$0.00
												State Surcharge - Residential	\$1.00	\$1.00
													\$201.00	\$101.00

PERMIT FEE LISTING BY ISSUED DATE (10/01/2025 TO 10/31/2025)

Permit Type	Work Class	Permit Number	Valuation	Billing Contact(s)	Parcel	Address	Sq Ft	Apply Date	Issue Date	Expire Date	Final Date	Fee Name	Fee Amount	Amount Paid
		BLDR2025-00236	\$0.00	Bold R Enterprises Inc dba Better Together Solar	17-009-00-00-001-000	1034 MIDDLEBURY RD Kent, OH	0	09/25/2025	10/07/2025	04/05/2026		Bldg Permit - Residential Alteration	\$50.00	\$50.00
												Elect Permit - Residential Alteration	\$50.00	\$50.00
												State Surcharge - Residential	\$1.00	\$1.00
													\$101.00	\$101.00
	Swimming Pool	BLDR2025-00246	\$0.00	JEREMIAH MOCK	17-045-10-00-071-000	1407 SUNSET WAY BLVD, KENT, OH 44240	0	10/02/2025	10/06/2025	04/04/2026	10/06/2025	Zoning - Residential Fence, Pool, Accessory Building	\$25.00	\$25.00
													\$25.00	\$25.00
TOTAL VALUATION:			\$1.02	TOTAL SQ FT:			0.00	TOTAL FEES:					\$3,248.97	\$3,148.97
GRAND TOTALS			VALUATION:	\$1.02	SQ FT:			0.00	FEES:				\$12,897.89	\$12,179.39



CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025) FOR CITY OF KENT



Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
KEVIN SHAFFER									
CE2025-0422	Code Enforcement	Closed - Resolved		R-2: Medium Density Residential	737 Allerton St, Kent, OH 44240	17-005-10-00-048-000	Kevin Shaffer	10/01/2025	10/15/2025
	551.01(b)(1) - Weeds and Grass General Offense	In Violation	10/01/2025	10/10/2025		\$0.00			
	Description: Hedges overgrowing sidewalk - Neighbor complaint								
CE2025-0424	Code Enforcement	Closed - Resolved		R-2: Medium Density Residential	464 S Francis St, Kent, OH 44240	17-010-10-00-103-000	Kevin Shaffer	10/02/2025	10/08/2025
	1414.01 - Accumulation of Rubbish/Garbage-T reelawn	In Violation	10/02/2025	10/13/2025		\$0.00			
	Description: Mattress on tree lawn (rear of property bordering Laurel)								

CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
CE2025-0425	Code Enforcement	Closed - Resolved		I: Industrial	215 Starr Ave, Kent, OH 44240	17-031-21-00-023-000	Kevin Shaffer	10/02/2025	10/07/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard	In Violation	10/02/2025	10/13/2025		\$0.00			
	Description: Mattress beside house								
CE2025-0426	Code Enforcement	Closed - Resolved		R-2: Medium Density Residential	507 Miller Ave, Kent, OH 44240	17-031-22-00-012-000	Kevin Shaffer	10/02/2025	10/07/2025
	1414.01 - Accumulation of Rubbish/Garbage-T reelawn	In Violation	10/02/2025	10/13/2025		\$0.00			
	Description: Sectional sofa on tree lawn - over a week per Chuck Deione								
CE2025-0428	Code Enforcement	In Progress		R-1: Low Density Residential	622 Yacavona Dr, Kent, OH 44240	17-009-20-00-052-000	Kevin Shaffer	10/06/2025	
	1315.01 - Revocation of Permits; Penalties	In Violation	10/06/2025	10/15/2025		\$0.00			
	Description: Patio door installation and possible interior remodel without permit								
CE2025-0430	Code Enforcement	Closed - Resolved		R-3: High Density Residential	222 Harris St, Kent, OH 44240	17-007-10-00-019-000	Kevin Shaffer	10/06/2025	10/30/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard	In Violation	10/20/2025	10/29/2025		\$0.00			
	Description: Tent in back yard & tires by garage								
CE2025-0431	Code Enforcement	Closed - Resolved		R-2: Medium Density Residential	1267 Denise Dr, Kent, OH 44240	17-028-10-00-039-000	Kevin Shaffer	10/06/2025	10/13/2025
	1315.01 - Revocation of Permits; Penalties	In Violation	10/06/2025	10/15/2025		\$0.00			
	Description: Roof decking replacement - requires permit								

CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
CE2025-0434	Code Enforcement	Closed - Resolved		C-R: Commercial High Density Multifamily Residential	318 E Main St, Kent, OH 44240	17-024-40-00-021-000	Kevin Shaffer	10/06/2025	10/08/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard	In Violation	10/06/2025	10/15/2025		\$0.00			
	1414.01 - Accumulation of Rubbish/Garbage-T reelawn	In Violation	10/06/2025	10/15/2025		\$0.00			
	Description: Fridge & broken door in side yard, cans and trash on tree lawn and in road.								
CE2025-0436	Code Enforcement	Closed - Resolved		R-3: High Density Residential	125 University Dr, Kent, OH 44240	17-024-33-00-037-000	Kevin Shaffer	10/06/2025	10/13/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard	In Violation	10/06/2025	10/15/2025		\$0.00			
	Description: Party trash, and garbage on the tree lawn								
CE2025-0439	Code Enforcement	Closed - Resolved		R-4: Multifamily Residential	324 S Willow St, Kent, OH 44240	17-024-40-00-084-000	Kevin Shaffer	10/13/2025	10/22/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard	In Violation	10/13/2025	10/22/2025		\$0.00			
	Description: Mattress beside house (for a couple of weeks)								
CE2025-0440	Code Enforcement	Closed - Resolved		R-4: Multifamily Residential	307 E Summit St, Kent, OH 44240	17-024-40-00-073-000	Kevin Shaffer	10/13/2025	10/20/2025
	1109.08(a) - Prohibited Signs - Bedsheet	In Violation	10/13/2025	10/22/2025		\$0.00			
	Description: Bedsheet sign on porch								
CE2025-0441	Code Enforcement	Closed - Resolved		R-4: Multifamily Residential	776 1 W Main St, 1, Kent, OH 44240	17-026-20-00-070-000	Kevin Shaffer	10/13/2025	10/23/2025
	1414.01 - Accumulation of Rubbish/Garbage-T reelawn	In Violation	10/13/2025	10/22/2025		\$0.00			
	Description: Couch on tree lawn								

CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
CE2025-0442	Code Enforcement	In Progress		R-3: High Density Residential	428 Fleeter Ct, Kent, OH 44240		Kevin Shaffer	10/14/2025	
	1103.07(B) - Zoning Use Violation - Occupancy	In Violation	10/16/2025	10/27/2025		\$0.00			
	Description: Rooming house - 3 Unrelated								
CE2025-0443	Code Enforcement	In Progress		R-3: High Density Residential	1635 Olympus Dr, Kent, OH 44240	17-004-00-00-025-000	Kevin Shaffer	10/14/2025	
	1103.07(B) - Zoning Use Violation - Occupancy	In Violation	10/16/2025	10/27/2025		\$0.00			
	Description: Rooming house violation - 3 unrelated								
CE2025-0444	Code Enforcement	In Progress		R-3: High Density Residential	1637 Olympus Dr, Kent, OH 44240	17-004-00-00-025-000	Kevin Shaffer	10/14/2025	
	1103.07(B) - Zoning Use Violation - Occupancy	In Violation	10/16/2025	10/27/2025		\$0.00			
	Description: Rooming house - 3 unrelated								
CE2025-0446	Code Enforcement	In Progress		R-2: Medium Density Residential	1064 Leonard Blvd, Kent, OH 44240	17-010-80-00-030-000	Kevin Shaffer	10/15/2025	
	1411.06; 1387.06 - Exterior Structure	In Violation	10/15/2025	01/15/2026		\$0.00			
	Description: Roof in disrepair - tarps on back								
CE2025-0449	Code Enforcement	In Progress		R-3: High Density Residential	825 Middlebury Rd, Kent, OH 44240	17-011-20-00-044-000	Kevin Shaffer	10/16/2025	
	1414.01 - Accumulation of Rubbish/Garbage - Yard	In Violation	10/16/2025	10/27/2025		\$0.00			
	Description: Unsheltered debris in yard and on tree lawn.								
CE2025-0450	Code Enforcement	In Progress		R-2: Medium Density Residential	121 S Pearl, Kent, OH 44240	17-025-20-00-073-000	Kevin Shaffer	10/20/2025	
	1411.05 - Exterior Structure	In Violation	10/20/2025	10/29/2025		\$0.00			
	1413.02 - Handrails and Guardrails	In Violation	10/20/2025	10/29/2025		\$0.00			
	Description: Siding in disrepair, deck in disrepair and missing handrails								

CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
CE2025-0451	Code Enforcement	Closed - Resolved		C-R: Commercial High Density Multifamily Residential	318 E Main St, Kent, OH 44240	17-024-40-00-021-000	Kevin Shaffer	10/20/2025	10/23/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard <i>Description: Party trash</i>	In Violation	10/20/2025	10/29/2025		\$0.00			
CE2025-0457	Code Enforcement	Closed - Resolved		I: Industrial	245 Starr Ave, Kent, OH 44240	17-031-21-00-029-000	Kevin Shaffer	10/21/2025	10/28/2025
	1414.01 - Accumulation of Rubbish/Garbage-T reelawn <i>Description: Nightstand and drawers on tree lawn</i>	In Violation	10/21/2025	10/30/2025		\$0.00			
CE2025-0458	Code Enforcement	Closed - Resolved		I: Industrial	245 Starr Ave, Kent, OH 44240	17-031-21-00-029-000	Kevin Shaffer	10/21/2025	11/03/2025
	521.13; 1410.04(g) - Nuisances - Vehicles <i>Description: Disassembled Chevy truck on jacks - bed off of truck</i>	In Violation	10/21/2025	10/30/2025		\$0.00			
CE2025-0459	Code Enforcement	Closed - Resolved		R-2: Medium Density Residential	1293 Sheri Dr, Kent, OH 44240	17-027-10-00-024-000	Kevin Shaffer	10/23/2025	10/30/2025
	1414.01 - Accumulation of Rubbish/Garbage-T reelawn <i>Description: Couch on tree lawn</i>	In Violation	10/23/2025	11/03/2025		\$0.00			
CE2025-0460	Code Enforcement	In Progress		R-2: Medium Density Residential	705 Silver Meadows Blvd, Kent, OH 44240	17-028-10-00-101-000	Kevin Shaffer	10/23/2025	
	<i>Description: Stairs on back of house don't meet building code - replacement cast concrete, last step is 11-1/2" from step to top of threshold</i>								
CE2025-0461	Code Enforcement	Closed - Resolved		R-3: High Density Residential	308 University Dr, Kent, OH 44240	17-024-33-00-093-000	Kevin Shaffer	10/27/2025	10/30/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard <i>Description: Party trash</i>	In Violation	10/27/2025	11/05/2025		\$0.00			

CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
CE2025-0462	Code Enforcement	Closed - Resolved		C-R: Commercial High Density Multifamily Residential	312 E Main St, Kent, OH 44240	17-024-40-00-023-000	Kevin Shaffer	10/27/2025	10/30/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard <i>Description: Party trash</i>	In Violation	10/27/2025	11/05/2025		\$0.00			
CE2025-0463	Code Enforcement	Closed - Unfounded		R-2: Medium Density Residential	507 S Francis St, Kent, OH 44240	17-010-10-00-027-000	Kevin Shaffer	10/28/2025	10/28/2025
	521.13; 1410.04(g) - Nuisances - Vehicles <i>Description: Neighbor complaint - unlicensed Ford Escape</i>	In Violation	10/28/2025	11/06/2025		\$0.00			
CE2025-0464	Code Enforcement	In Progress		R-3: High Density Residential	531 S Lincoln St, Kent, OH 44240	17-013-10-00-105-000	Kevin Shaffer	10/29/2025	
	521.13 - Nuisances - Upholstered Furniture <i>Description: Couch beside house</i>	In Violation	10/29/2025	11/07/2025		\$0.00			
CE2025-0465	Code Enforcement	In Progress		R-3: High Density Residential	540 A S Lincoln St, A, Kent, OH 44240	17-013-10-00-087-000	Kevin Shaffer	10/29/2025	
	1414.01 - Accumulation of Rubbish/Garbage-T reelawn <i>Description: (2) Couches on tree lawn</i>	In Violation	10/29/2025	11/07/2025		\$0.00			
CE2025-0466	Code Enforcement	In Progress		R-3: High Density Residential	500 N Depeyster St, Kent, OH 44240	17-024-20-00-073-000	Kevin Shaffer	10/29/2025	
	1315.01 - Revocation of Permits; Penalties <i>Description: Porch repair & step replacement without permit</i>	In Violation	10/29/2025	11/07/2025		\$0.00			

CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
CE2025-0467	Code Enforcement	In Progress		R-3: High Density Residential	1640 Olympus Dr, Kent, OH 44240		Kevin Shaffer	10/30/2025	
	1103.07(B) - Zoning Use Violation - Occupancy	In Violation	10/30/2025	11/10/2025		\$0.00			
Description: Rooming house violation in an R-3. Rented to 3 unrelated.									
TOTAL CASES OPENED FOR KEVIN SHAFFER:									30
NO USER ASSIGNED									
CE2025-0452	Code Enforcement	Closed - Unfounded		R-3: High Density Residential	237 E Williams St, Kent, OH 44240	17-013-10-00-042-000	No User Assigned	10/20/2025	10/20/2025
Description: Neighbor complaint - Susan Dunn 330-677-9076. Minimal algae growth on siding, 2 loose-ish boards on shed door. House is vacant but in good repair and lawn is maintained									
TOTAL CASES OPENED FOR NO USER ASSIGNED:									1
TAMMY FROST									
CE2025-0427	Code Enforcement	Closed - Resolved		I: Industrial	221 Starr Ave, Kent, OH 44240	17-031-21-00-024-000	Tammy Frost	10/02/2025	10/09/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard	Resolved	10/02/2025	10/13/2025	10/09/2025	\$0.00			
Description: Furnace in front yard									
CE2025-0432	Code Enforcement	Closed - Resolved		R-2: Medium Density Residential	1248 Denise Dr, Kent, OH 44240	17-028-10-00-104-000	Tammy Frost	10/06/2025	10/06/2025
Description: Received a complaint regarding leaves being blown into the street. Caller is concerned that children may play in the leaf pile. I knocked on door but nobody was home. I left a copy of the code with a note reminding the property owner that blowing leaves into the street is prohibited.									
CE2025-0433	Code Enforcement	Closed - Resolved		C-R: Commercial High Density Multifamily Residential	312 E Main St, Kent, OH 44240	17-024-40-00-023-000	Tammy Frost	10/06/2025	10/27/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard	Resolved	10/06/2025	10/15/2025	10/27/2025	\$0.00			
	521.13 - Nuisances - Unsheltered Storage / Debris	Resolved	10/06/2025	10/15/2025	10/27/2025	\$0.00			
Description: Party trash and couch in yard. Left door hanger and emailed property manager.									

CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
CE2025-0435	Code Enforcement	Closed - Resolved		R-3: High Density Residential	134 University Dr, Kent, OH 44240	17-024-33-00-086-000	Tammy Frost	10/06/2025	10/14/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard	Resolved	10/06/2025	10/15/2025	10/14/2025	\$0.00			
	<i>Description: Party trash in yard. Left a door hanger and emailed property manager.</i>								
CE2025-0437	Code Enforcement	Closed - Resolved		R-3: High Density Residential	209 S Prospect St, Kent, OH 44240	17-025-20-00-110-000	Tammy Frost	10/09/2025	10/20/2025
	521.13 - Nuisances - Unsheltered Storage / Debris	Resolved	10/09/2025	10/20/2025	10/20/2025	\$0.00			
	521.13 - Nuisances - Upholstered Furniture	Resolved	10/09/2025	10/20/2025	10/20/2025	\$0.00			
	<i>Description: Upholstered chair on porch at apartment #1. Apartment #2 has furniture and debris along side of structure. Left door hanger and will email property manager.</i>								
CE2025-0438	Code Enforcement	In Progress		R-1: Low Density Residential	409 Beryl Dr, Kent, OH 44240	17-006-20-00-002-000	Tammy Frost	10/09/2025	
	1365.04 - Light, Ventilation, Electric & Heating	In Violation	10/15/2025	11/12/2025		\$0.00			
	1365.06 - Extermination; Infestation	In Violation	10/15/2025	10/24/2025		\$0.00			
	1411.05 - Exterior Structure	In Violation	10/13/2025	11/12/2025		\$0.00			
	1411.05 - Exterior Structure	In Violation	10/13/2025	11/12/2025		\$0.00			
	1411.13 - Exterior Structure	In Violation	10/13/2025	11/12/2025		\$0.00			
	1412.03 - Interior Surfaces	In Violation	10/13/2025	11/12/2025		\$0.00			
	1412.05 - Handrails and Guards - Interior Structur	In Violation	10/15/2025	11/12/2025		\$0.00			
	1416.04 - Plumbing Systems and Fixtures - General	In Violation	10/13/2025	11/12/2025		\$0.00			
	<i>Description: Complaint from tenants regarding multiple interior PM issues. Interior inspection conducted on 10-9-25.</i>								

CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	Violation	Violation Status	Citation Issued	Compliance Date	Resolved Date	Violation Fee Total			
CE2025-0445	Code Enforcement	Closed - Resolved		R-4: Multifamily Residential	317 E College Ave, Kent, OH 44240	17-024-40-00-038-000	Tammy Frost	10/14/2025	10/21/2025
	1414.01 - Accumulation of Rubbish/Garbage-T reelawn	Resolved	10/14/2025	10/23/2025	10/21/2025	\$0.00			
	Description: Furniture on tree lawn. Door hanger left.								
CE2025-0447	Code Enforcement	Closed - Resolved		Blank/Unknown	701 Mae St, Kent, OH 44240		Tammy Frost	10/16/2025	10/27/2025
	521.13 - Nuisances - Unsheltered Storage / Debris	Resolved	10/16/2025	10/27/2025	10/27/2025	\$0.00			
	Description: Furniture on tree lawn. Spoke to tenant and he stated that Republic keeps missing pickup.								
CE2025-0448	Code Enforcement	Closed - Resolved		R-3: High Density Residential	356 Cherry St, Kent, OH 44240	17-007-10-00-108-000	Tammy Frost	10/16/2025	10/27/2025
	521.13 - Nuisances - Unsheltered Storage / Debris	Resolved	10/16/2025	10/27/2025	10/27/2025	\$0.00			
	Description: Mattress along side of house. Left door hanger and will email property manager.								
CE2025-0454	Code Enforcement	In Progress		R-2: Medium Density Residential	560 S Francis St, Kent, OH 44240	17-010-10-00-184-000	Tammy Frost	10/20/2025	
	521.13 - Nuisances - Unsheltered Storage / Debris	In Violation	10/20/2025	10/29/2025		\$0.00			
	Description: Wash machine in drive way								
CE2025-0455	Code Enforcement	Closed - Resolved		R-3: High Density Residential	219 N Lincoln St, Kent, OH 44240	17-024-33-00-066-000	Tammy Frost	10/20/2025	10/27/2025
	1414.01 - Accumulation of Rubbish/Garbage - Yard	Resolved	10/20/2025	10/29/2025	10/27/2025	\$0.00			
	Description: Party trash in yard.								
CE2025-0456	Code Enforcement	In Progress		R-3: High Density Residential	1162 Lake St, Kent, OH 44240	17-032-10-00-086-000	Tammy Frost	10/21/2025	
	521.13 - Nuisances - Unsheltered Storage / Debris	In Violation	10/21/2025	10/30/2025		\$0.00			
	Description: Couch in rear yard. Left a door hanger.								

TOTAL CASES OPENED FOR TAMMY FROST: 12

CODE CASES OPENED BY ASSIGNED TO (10/01/2025 TO 10/31/2025)

Case #	Case Type	Case Status	Project	District	Main Address	Parcel	Assigned To	Opened Date	Closed Date
	<i>Violation</i>	<i>Violation Status</i>	<i>Citation Issued</i>	<i>Compliance Date</i>	<i>Resolved Date</i>	<i>Violation Fee Total</i>			
GRAND TOTAL OF CASES:									43

**Indicates an Emergency*