



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 22, 2024
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *ms*
RE: Continuation of Davey Tree Enterprise Zone Agreement

The City of Kent executed an Enterprise Zone (EZ) agreement with the Davey Tree Expert Company in January of 2021 for the construction of a third wing addition at its corporate campus. The project is now complete, and the Portage County Auditor's office has assessed the value of the improvements. The EZ agreement is considered active and the Tax Incentive Review Council (TIRC) is required to review it at its annual meeting and make a recommendation to Council to continue, amend, or discontinue the agreement.

The TIRC met on March 18, 2024 and voted unanimously to recommend to Council that the EZ agreement be continued. A copy of the minutes is attached.

I am respectfully requesting time at the May 1, 2024 Council Committee meeting to present the TIRC recommendation to members of Council and to request, with emergency, authorization to continue the Davey Tree Expert Company Enterprise Zone agreement.

Please let me know if you need any additional information in order to include this item on the agenda.

Thank you.

Attachment

Cc: Amy Wilkens, Clerk of Council
Hope Jones, Law Director
Eric Helmstedter, Economic Development Director
2023 CRA, TIRC and TIF Annual Report Files
Davey Tree Expert Co. EZ Agreement File

**City of Kent
Tax Incentive Review Council (TIRC)
Minutes for March 18, 2024 Meeting**

Members Present:

Diana Fierle
Heather Malarcik
Bridget Susel
David Heflinger
Matthew Adelman
Tom Larkin

Staff:

Eric Helmstedter, Economic Development Director
Brad Ehrhart, Portage Development Board

Ms. Susel called the meeting to order at 3:03.

1. Approval of Tax Incentive Review Council Meeting Minutes

The March 8, 2023 Meeting Minutes were deemed a Summary of Record as a voting quorum is not possible with the current membership.

2. Review of Kent Mazda CRA II Agreement

Mr. Helmstedter reviewed the terms of the agreement. He stated that the company agreed to create 10 full-time jobs and it has created 26. He stated that the company has met the goal of retaining 19 jobs. He stated that the annual payroll of \$1.4 million exceeds the agreement of retained payroll of \$1 million. He stated that the company is edging towards the goal of \$350,000 with its current total of additional payroll at \$327,872.96.

MOTION: Ms. Malarcik moved to continue the agreement for Kent Mazda. Ms. Fierle seconded the motion. The motion carried 6-0.

3. Review of Davey Tree Expert Co Enterprise Zone Agreement

Ms. Fierle stated that the agreement commitments are for 445 total jobs with a payroll commitment of \$21,786,000 at the site. She stated that the company is reporting 2023 employment at 275 full-time and 5 part-time with payroll of \$22,851,924. She stated that the company has retained the 410 employees that it said that it would retain. She stated that Davey had pledged \$13 million for real property improvements and \$900,000 in personal property. Davey has reported total investment of \$14,143,000 in real property and \$1,967,487 in personal property. She stated that as of right now, Davey has paid \$390,000 in taxes.

Ms. Susel stated that because the company has exceeded the payroll commitment, the City of Kent will have an income tax share obligation to the Kent City Schools that will be paid before June 30, 2024, based on the terms of the agreement and the Ohio Revised Code requirements.

MOTION: Mr. Heflinger moved to continue the agreement for Davey Tree Expert Co. Ms. Fierle seconded the motion. The motion carried 6-0.

Ms. Susel stated that the Board received an informational packet from Mr. Adelman from the county auditor's website that illustrates the years for the CRA I and what the abatements have been and how many years remain with those agreements. She stated that there is also information that gives the details of each agreement. She stated that the CRA I agreements do not have any obligation for payroll or employment.

4. Review of TIF

Ms. Susel stated that she received the TIF report today from Ms. Hall, City of Kent, Finance Director. She explained that the TIF is the Tax Increment Financing that the City used for the public improvements for the downtown development. She stated that the developers pay a payment in lieu of taxes, which is used for the debt service for the improvements made. She reported that this year's report is fairly consistent with the previous year's report. She added that there was a Board of Revision challenge that has been finalized and that there was a one-time only adjustment, and that the valuation is back to \$8 million. She stated that the adjustment has been applied to the most recent tax duplicate almost as a credit. She stated that when this Board meets next year, it will see that there has been a reduction. She stated that it does not affect anyone except for the City, however, the valuation does affect the school district as well.

Mr. Adelman stated that with the reappraisal, he would anticipate that the number will go up next year.

Ms. Susel noted that the City has not had any valuation challenges for the pilot payments from Clairmont, which is the College Town Kent properties.

5. **Other Business**

None

6. **Adjournment**

MOTION: Mr. Heflinger moved to adjourn the meeting. The meeting adjourned at 3:12.



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

TO: Dave Ruller, City Manager
FROM: Rhonda C. Hall, CPA, Director of Budget and Finance
DATE: April 23, 2024
SUBJECT: General Fund Renewal Tax Levy

I am respectfully requesting City Council Committee agenda time at the May 1, 2024, meeting for the purpose of requesting approval to renew/replace the City's current 1.16 mil General Fund Operating Expense Tax Levy. This levy was originally passed in 1999 and the current renewal of the levy began with the 2020 Tax Year and runs for five consecutive years ending with the 2024 Tax Year. The levy is set to expire in tax year 2024/collection year 2025. The requested action from Council is to authorize placing a 1.16 mil Renewal/Replacement Tax Levy for the General Fund Operating Expenses on the upcoming November 5, 2024, general election ballot.

For the 2023 Tax Year/2024 Collection Year this levy will provide \$340,101 that directly funds a significant portion of the General Fund operating expenses. It should be noted that if renewed, the 1.16 mil current expense levy is estimated to provide \$340,101 in revenue beginning with the 2024 Tax Year/2025 Collection Year and the cost to a homeowner of a \$100,000 property (fair market value) would be similar to previous years at approximately \$22.00 per year. For comparative purposes, if this levy was approved as a replacement levy it is estimated to provide \$570,271 in revenue beginning with the 2024 Tax Year/2025 Collection Year with the cost to a homeowner of a \$100,000 property (fair market value) increasing to approximately \$40.60 per year. It should also be noted that if the levy is replaced the residents will be responsible for 100% of the property tax whereas under the renewal the State of Ohio pays the homestead and rollback portion.

In consideration of current local community factors, the City's critical dependency on passage of this proposed levy, and in an effort to minimize the risk of losing existing revenue levels, staff is recommending Council approval for placing a Renewal Tax Levy on the November ballot.

Should you desire any additional detail concerning this proposal, please do not hesitate to let me know and I will be happy to provide whatever I can.

Thank you in advance for your time and assistance in this matter.



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

To: Dave Ruller, City Manager
From: Rhonda C. Hall, CPA, Director of Budget and Finance
Date: April 17, 2024
Re: New Bonds and Deposits Fund

Dave,

In accordance with the Ohio Auditor of State Bulletin 99-006 – attached, formal requests are necessary when the City wants to create a new fund when management wishes to capture additional financial information about a specific source of revenue or a specific activity. We would like to create a new fund for the City called Bonds and Deposits (Fund 139) to monitor the deposits and bonds that are held by the City and not reported in our Agency Fund categories per GASB 84 – *Fiduciary Funds*. Therefore, I am requesting time at the Council Committee Meeting on May 1, 2024, for a discussion and approval of a resolution by Council.

I will also include language in the ordinance/resolution to allow B&F to move the 2024 activity and appropriations to this particular fund as if it had been created as of 1/1/2024.

Let me know if you have any questions.

Thank you.

A handwritten signature in blue ink that reads "Rhonda C. Hall". The signature is written in a cursive, flowing style.

AUDITOR OF STATE BULLETIN 99-006
APRIL 6, 1999

TO: Fiscal Officer of All Subdivisions
All Independent Public Accountants

SUBJECT: Requests for New Funds

The Auditor of State receives numerous requests to establish new funds under the provisions of Ohio Rev. Code §5705.12 which states:

In addition to the funds provided for by sections 5705.09, 5705.121, 5705.13, and 5705.131 of the Revised Code, the taxing authority of a subdivision may establish, with the approval of and in the manner prescribed by the auditor of state, such other funds as are desirable, and may provide by ordinance or resolution that money derived from specified sources other than the general property tax shall be paid directly into such funds. The auditor of state shall consult with the tax commissioner before approving such funds.

The purpose of this Bulletin is to identify when a request under this code section is required and when a local government may create a new fund without the Auditor of State's approval.

When Requests are Unnecessary

Approval to establish a new fund is unnecessary when the creation of the desired fund is already authorized or required by statute. Whenever the creation of a fund is authorized or required by statute, either specifically by name, or in general, a separate letter requesting permission to establish the fund is not required.

Examples of specific statutory requirements are found in Ohio Rev. Code §3313.81, which requires that school districts establish food service funds, and in Ohio Rev. Code §5747.50, which requires that each county establish an undivided local government fund. Similar statutory provisions requiring the creation of a specific fund are scattered throughout the Revised Code.

General statutory requirements for the creation of funds are found in Ohio Rev. Code §5705.09. This code section states:

Each subdivision shall establish the following funds:

(A) General fund;

(B) Sinking fund whenever the subdivision has outstanding bonds other than serial bonds;

(C) Bond retirement fund, for the retirement of serial bonds, notes, or certificates of indebtedness;

(D) A special fund for each special levy;

(E) A special bond fund for each bond issue;

(F) A special fund for each class of revenues derived from a source other than the general property tax, which the law requires to be used for a particular purpose;

(G) A special fund for each public utility operated by a subdivision;

(H) A trust fund for any amount received by a subdivision in trust.

Based on this statute, it is unnecessary to continue to request permission from the Auditor of State to establish a new fund when the purpose of the fund will be to record and expend the proceeds of debt, to account for a new grant whose use is restricted to a particular purpose or to account for money received in trust.

When Requests are Necessary

It is necessary to continue to submit requests to the Auditor of State when the creation of the fund is not specifically authorized by statute or when the purpose of the fund is not identified in Ohio Rev. Code §5705.09 (A) - (H). Situations in which it would be appropriate to continue to submit requests include: 1) when management wishes to create a new fund in order to capture additional financial information about a specific source of revenue or a specific activity; 2) when the fund will be used to account for restricted gifts or bequests that will not be held in trust; and 3) when management wants to impose internal restrictions on the use of otherwise unrestricted resources

Management often asks to create a new fund to determine how much revenue a specific source generates or how money from a specific source is being spent. In circumstances where the desired financial information can be obtained by creating additional accounts within an existing fund, the creation of a separate fund is generally considered unnecessary. An exception to this policy is made for requests for the creation of proprietary funds.

Proprietary funds are intended to account for activities that are similar to businesses. The activity is at least partially financed by charges for services or goods. Rates are usually set by the legislative authority, and the desire is to maintain accounting records which can demonstrate the extent that charges cover the costs of providing the goods or services. This is accomplished by tracking all revenues and the related expenses of an activity within a single fund. Requests for the creation of a proprietary fund are usually granted.

Sending a request to establish a new fund is still appropriate when the fund will be used to

Do not classify funds holding restricted gifts as trust funds if the beneficiary is the government. If a trust agreement designates other parties as beneficiaries, then the fund **should** be classified as a trust fund. GASB 1300.108)

account for restricted gifts or bequests not held in trust. ~~The creation of a trust fund is not necessary to account for restricted gifts or donations; this money may be accounted for in a special revenue fund or, if restricted to the acquisition of fixed assets, in a capital projects fund. A trust fund is recommended only when there is a formal trust agreement with the donor.~~ Requests to account for restricted gifts and donations are routinely granted based on the need to demonstrate compliance with donor restrictions.

Letters frequently request permission for a new fund based on management's wish to place internal restrictions on the use of otherwise unrestricted resources. These types of requests are generally not approved. It is the policy of the Auditor of State to refuse requests when approval would result in giving readers of financial statements the false impression that the use of the resources in the fund is restricted. The General Assembly has begun authorizing the creation of funds using unrestricted resources in certain specific circumstances. For example, H.B. 426 allows subdivisions to create funds for the payment of compensated absences and for the acquisition of fixed assets. The Auditor of State does not feel it is appropriate to extend this ability into areas where the legislature has not acted.

When responding to requests to establish new funds, the Auditor of State applies two basic guidelines. Separate funds are justified 1) when they will provide management with additional relevant financial information which is not obtainable using the current fund structure; and 2) when necessary to demonstrate compliance with legal or contractual restrictions.

When the purpose of a fund created under the provisions of Ohio Rev. Code §5705.12 has been fulfilled, the unexpended balance may be transferred to the general fund or to the bond retirement fund, but only after the payment of all obligations incurred and payable from the fund. (See Ohio Rev. Code §5705.14) Management may not simply modify or alter the purpose of the fund; that, in effect, creates a new fund and would require a second approval from the Auditor of State.

To request the creation of a new fund, complete the attached form. Send the form and a copy of the resolution or ordinance of the legislative authority authorizing the fund to:

[http://www.ohioauditor.gov/
resources/AOSNotifications.html](http://www.ohioauditor.gov/resources/AOSNotifications.html)

The request can be deemed approved if you do not receive a letter disapproving the request from the Auditor of State's local government services division within 30 days from the date of submission.

Questions concerning this bulletin should be addressed to the Local Government Services Division of the State Auditors Office at ~~(800) 345-2519~~.

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AUDITOR OF STATE
REQUEST FOR FUND APPROVAL

Replaced with the form available at:
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Entity: _____

Fiscal Officer: _____

Phone No.: _____

Request Date: _____

Fund Requested: _____

Purpose of Fund: _____

Sources of Revenues: _____

Anticipated Expenditures: _____
(Types)

NOTE: Please attach a copy of the resolution requesting approval to establish the fund.



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

To: Dave Ruller, City Manager
From: Rhonda C. Hall, CPA, Director of Budget and Finance
Date: April 17, 2024
Re: New Health Department Fund

Dave,

In accordance with the Ohio Auditor of State Bulletin 99-006 – attached, formal requests are necessary when the City wants to create a new fund when management wishes to capture additional financial information about a specific source of revenue or a specific activity. We would like to create a new fund for the Health Department (Fund 110) to make it easier for those involved to monitor the various grants the Health Dept receives. Therefore, I am requesting time at the Council Committee Meeting on May 1, 2024, for a discussion and approval of a resolution by Council.

I will also include language in the ordinance/resolution to allow B&F to move the 2024 activity and appropriations to this particular fund as if it had been created as of 1/1/2024.

Let me know if you have any questions.

Thank you.

A handwritten signature in blue ink that reads "Rhonda C. Hall".

AUDITOR OF STATE BULLETIN 99-006
APRIL 6, 1999

TO: Fiscal Officer of All Subdivisions
All Independent Public Accountants

SUBJECT: Requests for New Funds

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The purpose of this Bulletin is to identify when a request under this code section is required and when a local government may create a new fund without the Auditor of State's approval.

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Entity: _____

Fiscal Officer: _____

Phone No.: _____

Request Date: _____

Fund Requested: _____

Purpose of Fund: _____

Sources of Revenues: _____

Anticipated Expenditures: _____
(Types)

NOTE: Please attach a copy of the resolution requesting approval to establish the fund.



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

To: Dave Ruller, City Manager
From: Rhonda C. Hall, CPA, Director of Budget and Finance
Date: April 23, 2024
Re: FY2024 Appropriation Amendment #2

The following appropriation amendments for the May Council Committee Agenda are hereby requested:

Fund 001 – General

Increase	\$	1,750	Health / Other (O&M) – Appropriate add'l funds to cover the Civic Ready notification system, per B. Huff 3/18/24 memo.
Increase		20,000	Community Support / Other (O&M) – Appropriate add'l funds to cover the the bed taxes paid to the Visitors Bureau, per B. Huff 2/1/24 memo.

Fund 116 – Income Tax

Increase	\$	18,000	Income Tax / Other (O&M) – Appropriation add'l funds to cover income tax share to Kent City SD, per B. Susel
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Fund 124 – Income Tax Safety

Increase	\$	3,500	Police Dept / Other (O&M) – Appropriate add'l funds to cover the Civic Ready notification system, per B. Huff 3/18/24 memo.
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Fund 128 – Fire and EMS

Increase	\$	7,000	Fire & EMS/ Other (O&M) – Appropriate add'l funds to cover the Civic Ready notification system, per B. Huff 3/18/24 memo.
Increase		17,188	Fire & EMS/ Other (O&M) – Appropriate add'l funds to cover the replace 30 Bullet Proof Vest plates, per J. Samels 3/11/24 memo.
Increase		500	Fire & EMS/ Capital – Increase appropriates for the Citys cost of a blood presure machine for the Paramedicine prog. per J. Samels memo dated 2/5/2024.
Decrease		(500)	Fire & EMS/ Other (O&M) – Decrease appropriates for the Citys cost of a blood presure machine for the Paramedicine prog. per J. Samels memo dated 2/5/2024.

Fund 201 – Water

Increase	\$	875	Water / Other (O&M) Appropriate add'l funds to cover the Civic Ready notification system, per B. Huff 3/18/24 memo.
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Fund 202 – Sewer

Increase	\$	875	Water / Other (O&M) Appropriate add'l funds to cover the Civic Ready notification system, per B. Huff 3/18/24 memo.
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LAW DEPARTMENT MEMORANDUM KENT, OHIO

To: Dave Ruller, City Manager
From: Hope L. Jones, Law Director
Date: April 25, 2024
Re: Semi Parking

I request Council Committee time on May 1, 2024, to discuss enacting an ordinance forbidding large semi tractor trailers and other large vehicles on residential property within the City.

The attached language is suggested for discussion.

351.041 PARKING COMMERCIAL VEHICLES IN RESIDENTIAL AREAS.

(a) No person shall park a commercial tractor, truck, trailer or semitrailer on public or private property adjacent to a residential use, except in case of a breakdown of such commercial tractor, truck, trailer or semitrailer, or for loading and unloading purposes.

(b) When parking is authorized pursuant to division (a) of this section:

(1) Such commercial tractor, truck, trailer or semitrailer must be parked parallel to the residential property lines.

(2) Such commercial tractor, truck, trailer or semitrailer must be parked on a level grade.

(c) No person shall park any commercial tractor, truck, trailer or semitrailer with a refrigeration unit left operating from 6:00 p.m. until 7:00 a.m. of the following day on public or private property adjacent to a residential use, except as is necessary for loading and unloading only.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BS*

Date: April 1, 2024

RE: Monthly Permit and Zoning Complaint Report – March 2024

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

Thank you.

Permit Revenue Report

Payment Date Range 03/01/24 - 03/31/24

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS		1	0	6.00	.00	6.00
COM-DEMO/MOVE - Commercial Demolition/Moving		1	0	200.00	.00	200.00
DEMO BOND - DEMOLITION BOND		1	0	225.00	.00	225.00
Permit Type DEMOLITION-DEMOLITION Totals		3	0	\$431.00	\$0.00	\$431.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		7	0	25.50	.00	25.50
COM-ELEC ADD - Commercial Electric Addition		5	0	500.00	.00	500.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	100.00	.00	100.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		5	0	250.00	.00	250.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		10	0	840.00	.00	840.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		30	0	\$1,815.50	\$0.00	\$1,815.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		4	0	1.70	.00	1.70
RES-ELEC REPAIR - Residential Electric Remodel/Repair		2	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		8	0	\$171.70	\$0.00	\$171.70
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND		1	0	28,731.11	.00	28,731.11
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
INSP PUBLIC IMPR - INSPECTION FEE FOR PUBLIC IMPROVEMNTS		1	0	4,991.40	.00	4,991.40
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	5,747.42	.00	5,747.42
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
W-METR 2" - WATER METER 2"		1	0	1,979.00	.00	1,979.00
W-TAP 2"PRTS - WATER TAP 2" MISC PARTS NO METER		1	0	2,130.00	.00	2,130.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		12	0	\$45,653.93	\$0.00	\$45,653.93
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		9	0	\$190.00	\$0.00	\$190.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	14.10	.00	14.10

Permit Revenue Report

Payment Date Range 03/01/24 - 03/31/24

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD ADD - Commercial Building Addition		1	0	100.00	.00	100.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	370.00	.00	370.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	1,218.00	.00	1,218.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		8	0	\$1,802.10	\$0.00	\$1,802.10
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		1	0	1.46	.00	1.46
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	48.54	.00	48.54
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		2	0	\$50.00	\$0.00	\$50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.42	.00	3.42
PENALTY FEES - PENALTY FEES		1	0	50.00	.00	50.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	191.60	.00	191.60
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		13	0	\$395.02	\$0.00	\$395.02
Permit Type FIRE ALARM-FIRE ALARM						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	105.00	.00	105.00
Permit Type FIRE ALARM-FIRE ALARM Totals		1	0	\$105.00	\$0.00	\$105.00
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		4	0	15.73	.00	15.73
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	224.35	.00	224.35
COM-HVAC REPLACE - Commercial HVAC Replacement		3	0	300.00	.00	300.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		8	0	\$540.08	\$0.00	\$540.08
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		12	0	4.80	.00	4.80
PENALTY FEES - PENALTY FEES		1	0	35.00	.00	35.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	200.00	.00	200.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		25	0	\$519.80	\$0.00	\$519.80
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		4	0	\$103.00	\$0.00	\$103.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.90	.00	3.90
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00

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Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		5	0	250.00	.00	250.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		18	0	\$393.90	\$0.00	\$393.90
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Zoning Permanent Signs		4	0	175.00	.00	175.00
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		5	0	\$200.00	\$0.00	\$200.00
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT						
SMALL CELL LIC - SMALL CELL WIRELESS LICENSE		3	0	750.00	.00	750.00
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT Totals		3	0	\$750.00	\$0.00	\$750.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		8	0	200.00	.00	200.00
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		11	0	\$275.00	\$0.00	\$275.00
Grand Totals		160	0	\$53,396.03	\$0.00	\$53,396.03

Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS		1	0	6.00	.00	6.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000144	KLABEN PROPERTY MANAGEMENT LLC		6.00	
					<u>\$6.00</u>	
COM-DEMO/MOVE - Commercial Demolition/Moving						
		1	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000144	KLABEN PROPERTY MANAGEMENT LLC		200.00	
					<u>\$200.00</u>	
DEMO BOND - DEMOLITION BOND						
		1	0	225.00	.00	225.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000144	KLABEN PROPERTY MANAGEMENT LLC		225.00	
					<u>\$225.00</u>	
Permit Type DEMOLITION-DEMOLITION Totals		3	0	\$431.00	\$0.00	\$431.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		7	0	25.50	.00	25.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/06/2024	Payment Monies Received	2024-00000103	THOMPSON ELECTRIC		4.50	
03/06/2024	Payment Monies Received	2024-00000104	THOMPSON ELECTRIC		4.50	
03/06/2024	Payment Monies Received	2024-00000105	THOMPSON ELECTRIC		4.50	
03/06/2024	Payment Monies Received	2024-00000106	THOMPSON ELECTRIC		4.50	
03/06/2024	Payment Monies Received	2024-00000107	THOMPSON ELECTRIC		4.50	
03/20/2024	Payment Monies Received	2024-00000192	WIRED AKRON LLC		1.50	
03/20/2024	Payment Monies Received	2024-00000194	MASTERS ELECTRICAL SERVICES CORP		1.50	
					<u>\$25.50</u>	
COM-ELEC ADD - Commercial Electric Addition						
		5	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/06/2024	Payment Monies Received	2024-00000103	THOMPSON ELECTRIC		100.00	
03/06/2024	Payment Monies Received	2024-00000104	THOMPSON ELECTRIC		100.00	
03/06/2024	Payment Monies Received	2024-00000105	THOMPSON ELECTRIC		100.00	
03/06/2024	Payment Monies Received	2024-00000106	THOMPSON ELECTRIC		100.00	
03/06/2024	Payment Monies Received	2024-00000107	THOMPSON ELECTRIC		100.00	
					<u>\$500.00</u>	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/20/2024	Payment Monies Received	2024-00000192	WIRED AKRON LLC		50.00	
03/20/2024	Payment Monies Received	2024-00000194	MASTERS ELECTRICAL SERVICES CORP		50.00	
					<u>\$100.00</u>	

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
COM-ELEC SERVICE - Commercial Electric Service Replacement		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/06/2024	Payment Monies Received	2024-00000103	THOMPSON ELECTRIC		50.00	
03/06/2024	Payment Monies Received	2024-00000104	THOMPSON ELECTRIC		50.00	
03/06/2024	Payment Monies Received	2024-00000105	THOMPSON ELECTRIC		50.00	
03/06/2024	Payment Monies Received	2024-00000106	THOMPSON ELECTRIC		50.00	
03/06/2024	Payment Monies Received	2024-00000107	THOMPSON ELECTRIC		50.00	
					<u>\$250.00</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/06/2024	Payment Monies Received	2024-00000103	THOMPSON ELECTRIC		100.00	
					<u>\$100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		10	0	840.00	.00	840.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/06/2024	Payment Monies Received	2024-00000103	THOMPSON ELECTRIC		126.00	
03/06/2024	Payment Monies Received	2024-00000103	THOMPSON ELECTRIC		42.00	
03/06/2024	Payment Monies Received	2024-00000104	THOMPSON ELECTRIC		126.00	
03/06/2024	Payment Monies Received	2024-00000104	THOMPSON ELECTRIC		42.00	
03/06/2024	Payment Monies Received	2024-00000105	THOMPSON ELECTRIC		42.00	
03/06/2024	Payment Monies Received	2024-00000105	THOMPSON ELECTRIC		126.00	
03/06/2024	Payment Monies Received	2024-00000106	THOMPSON ELECTRIC		42.00	
03/06/2024	Payment Monies Received	2024-00000106	THOMPSON ELECTRIC		126.00	
03/06/2024	Payment Monies Received	2024-00000107	THOMPSON ELECTRIC		42.00	
03/06/2024	Payment Monies Received	2024-00000107	THOMPSON ELECTRIC		126.00	
					<u>\$840.00</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		30	0	\$1,815.50	\$0.00	\$1,815.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		4	0	1.70	.00	1.70
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000143	MICHAEL & DIANE DIMAIO		.50	
03/04/2024	Payment Monies Received	2024-00000161	RON'S ELECTRICAL SERVICE LLC		.35	
03/06/2024	Payment Monies Received	2024-00000166	THOMPSON ELECTRIC		.35	
03/13/2024	Payment Monies Received	2024-00000180	TITAN ELECTRIC SERVICES LLC		.50	
					<u>\$1.70</u>	
RES-ELEC REPAIR - Residential Electric Remodel/Repair		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000143	MICHAEL & DIANE DIMAIO		50.00	
03/13/2024	Payment Monies Received	2024-00000180	TITAN ELECTRIC SERVICES LLC		50.00	
					<u>\$100.00</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000161	RON'S ELECTRICAL SERVICE LLC	35.00		
03/06/2024	Payment Monies Received	2024-00000166	THOMPSON ELECTRIC	35.00		
				<u>\$70.00</u>		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		8	0	\$171.70	\$0.00	\$171.70
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND		1	0	28,731.11	.00	28,731.11
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	28,731.11		
				<u>\$28,731.11</u>		
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000001	VERITA TELECOMMUNICATIONS CORP	20.00		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	20.00		
				<u>\$40.00</u>		
INSP PUBLIC IMPR - INSPECTION FEE FOR PUBLIC IMPROVEMNTS		1	0	4,991.40	.00	4,991.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	4,991.40		
				<u>\$4,991.40</u>		
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	5,747.42	.00	5,747.42
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	5,747.42		
				<u>\$5,747.42</u>		
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	75.00		
				<u>\$75.00</u>		
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	1,310.00		
				<u>\$1,310.00</u>		
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	75.00		

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
					\$75.00	
W-METR 2" - WATER METER 2"		1	0	1,979.00	.00	1,979.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	1,979.00		
					\$1,979.00	
W-TAP 2"PRTS - WATER TAP 2" MISC PARTS NO METER		1	0	2,130.00	.00	2,130.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	2,130.00		
					\$2,130.00	
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	25.00		
					\$25.00	
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000014	HELMLING EXCAVATING	550.00		
					\$550.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		12	0	\$45,653.93	\$0.00	\$45,653.93
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000012	DOMINION ENERGY	20.00		
03/04/2024	Payment Monies Received	2024-00000013	DOMINION ENERGY	20.00		
03/04/2024	Payment Monies Received	2024-00000015	JEREMY JONES	20.00		
03/11/2024	Payment Monies Received	2024-00000019	HELMLING EXCAVATING	20.00		
03/13/2024	Payment Monies Received	2024-00000020	CHARLES CLEGG CONCRETE	20.00		
03/18/2024	Payment Monies Received	2024-00000002	DOMINION ENERGY	20.00		
03/19/2024	Payment Monies Received	2024-00000021	HELMLING EXCAVATING	20.00		
					\$140.00	
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/19/2024	Payment Monies Received	2024-00000021	HELMLING EXCAVATING	25.00		
					\$25.00	
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/13/2024	Payment Monies Received	2024-00000020	CHARLES CLEGG CONCRETE	25.00		
					\$25.00	

Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		9		0	\$190.00	\$0.00	\$190.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL							
3% BBS - 3% BBS		2		0	14.10	.00	14.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
03/06/2024	Payment Monies Received	2023-00000554	CRS CONSTRUCTION		11.10		
03/06/2024	Payment Monies Received	2024-00000164	NOE CONSTRUCTION		3.00		
					<u>\$14.10</u>		
COM-BUILD ADD - Commercial Building Addition		1		0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
03/06/2024	Payment Monies Received	2024-00000164	NOE CONSTRUCTION		100.00		
					<u>\$100.00</u>		
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1		0	370.00	.00	370.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
03/06/2024	Payment Monies Received	2023-00000554	CRS CONSTRUCTION		370.00		
					<u>\$370.00</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1		0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
03/06/2024	Payment Monies Received	2023-00000554	CRS CONSTRUCTION		100.00		
					<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3		0	1,218.00	.00	1,218.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
03/06/2024	Payment Monies Received	2023-00000554	CRS CONSTRUCTION		210.00		
03/06/2024	Payment Monies Received	2023-00000554	CRS CONSTRUCTION		483.00		
03/06/2024	Payment Monies Received	2023-00000554	CRS CONSTRUCTION		525.00		
					<u>\$1,218.00</u>		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		8		0	\$1,802.10	\$0.00	\$1,802.10
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY							
3% BBS - 3% BBS		1		0	1.46	.00	1.46
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000111	PAIGEMAX DEVELOPMENT LLC		1.46		
					<u>\$1.46</u>		
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1		0	48.54	.00	48.54
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000111	PAIGEMAX DEVELOPMENT LLC		48.54		
					<u>\$48.54</u>		
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		2		0	\$50.00	\$0.00	\$50.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.42	.00	3.42
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2023-0000982	PREMIER DECK & FENCE 2	.50		
03/04/2024	Payment Monies Received	2023-0000993	UNIQUE HOME IMPROVEMENT	.50		
03/04/2024	Payment Monies Received	2024-0000138	CAROLINA CARPORTS INC	.75		
03/11/2024	Payment Monies Received	2024-0000149	K & F CONSTRUCTION, INC.	.60		
03/13/2024	Payment Monies Received	2024-0000048	KATE & RACHELLE GARNER	.50		
03/13/2024	Payment Monies Received	2024-0000175	TCS HOME REMODELING	.57		
				<u>\$3.42</u>		
PENALTY FEES - PENALTY FEES						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2023-0000982	PREMIER DECK & FENCE 2	50.00		
				<u>\$50.00</u>		
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
		3	0	191.60	.00	191.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-0000138	CAROLINA CARPORTS INC	75.00		
03/11/2024	Payment Monies Received	2024-0000149	K & F CONSTRUCTION, INC.	60.00		
03/13/2024	Payment Monies Received	2024-0000175	TCS HOME REMODELING	56.60		
				<u>\$191.60</u>		
RES-BUILD REPAIR - Residential Building Remodel/Repair						
		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2023-0000982	PREMIER DECK & FENCE 2	50.00		
03/04/2024	Payment Monies Received	2023-0000993	UNIQUE HOME IMPROVEMENT	50.00		
03/13/2024	Payment Monies Received	2024-0000048	KATE & RACHELLE GARNER	50.00		
				<u>\$150.00</u>		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		13	0	\$395.02	\$0.00	\$395.02
Permit Type FIRE ALARM-FIRE ALARM						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/19/2024	Payment Monies Received	2022-0000762	S A COMUNALE	105.00		
				<u>\$105.00</u>		
Permit Type FIRE ALARM-FIRE ALARM Totals		1	0	\$105.00	\$0.00	\$105.00
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		4	0	15.73	.00	15.73
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-0000162	GREER HEATING & AIR CONDITIONING	4.50		
03/19/2024	Payment Monies Received	2024-0000168	WRIGHT HEATING & AIR CONDITIONING	3.00		
03/19/2024	Payment Monies Received	2024-0000188	WRIGHT HEATING & AIR CONDITIONING	6.73		

Permit Revenue Report

Payment Date Range 03/01/24 - 03/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		4	0	15.73	.00	15.73
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/25/2024	Payment Monies Received	2024-00000200	BENCHMARK MECHANICAL LTD		1.50	
					<u>\$15.73</u>	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
		1	0	224.35	.00	224.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/19/2024	Payment Monies Received	2024-00000188	WRIGHT HEATING & AIR CONDITIONING		224.35	
					<u>\$224.35</u>	
COM-HVAC REPLACE - Commercial HVAC Replacement						
		3	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000162	GREER HEATING & AIR CONDITIONING		150.00	
03/19/2024	Payment Monies Received	2024-00000168	WRIGHT HEATING & AIR CONDITIONING		100.00	
03/25/2024	Payment Monies Received	2024-00000200	BENCHMARK MECHANICAL LTD		50.00	
					<u>\$300.00</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		8	0	\$540.08	\$0.00	\$540.08
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		12	0	4.80	.00	4.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000153	HEARTLAND HOME SERVICES INC		.35	
03/04/2024	Payment Monies Received	2024-00000154	HEARTLAND HOME SERVICES INC		.35	
03/04/2024	Payment Monies Received	2024-00000155	GREER HEATING & AIR CONDITIONING		.50	
03/04/2024	Payment Monies Received	2024-00000156	GREER HEATING & AIR CONDITIONING		.50	
03/11/2024	Payment Monies Received	2024-00000167	APOLLO HEATING & COOLING		.35	
03/11/2024	Payment Monies Received	2024-00000176	APOLLO HEATING & COOLING		.35	
03/11/2024	Payment Monies Received	2024-00000177	APOLLO HEATING & COOLING		.35	
03/18/2024	Payment Monies Received	2024-00000178	DC HEATING & COOLING INC.		.35	
03/20/2024	Payment Monies Received	2024-00000190	GREER HEATING & AIR CONDITIONING		.50	
03/20/2024	Payment Monies Received	2024-00000191	GREER HEATING & AIR CONDITIONING		.50	
03/25/2024	Payment Monies Received	2024-00000202	APOLLO HEATING & COOLING		.35	
03/25/2024	Payment Monies Received	2024-00000203	APOLLO HEATING & COOLING		.35	
					<u>\$4.80</u>	
PENALTY FEES - PENALTY FEES						
		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/11/2024	Payment Monies Received	2024-00000176	APOLLO HEATING & COOLING		35.00	
					<u>\$35.00</u>	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
		8	0	280.00	.00	280.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000153	HEARTLAND HOME SERVICES INC		35.00	

Permit Revenue Report

Payment Date Range 03/01/24 - 03/31/24

Detail Listing

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		8	0	280.00	.00	280.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000154	HEARTLAND HOME SERVICES INC	35.00		
03/11/2024	Payment Monies Received	2024-00000167	APOLLO HEATING & COOLING	35.00		
03/11/2024	Payment Monies Received	2024-00000176	APOLLO HEATING & COOLING	35.00		
03/11/2024	Payment Monies Received	2024-00000177	APOLLO HEATING & COOLING	35.00		
03/18/2024	Payment Monies Received	2024-00000178	DC HEATING & COOLING INC.	35.00		
03/25/2024	Payment Monies Received	2024-00000202	APOLLO HEATING & COOLING	35.00		
03/25/2024	Payment Monies Received	2024-00000203	APOLLO HEATING & COOLING	35.00		
				<u>\$280.00</u>		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000155	GREER HEATING & AIR CONDITIONING	50.00		
03/04/2024	Payment Monies Received	2024-00000156	GREER HEATING & AIR CONDITIONING	50.00		
03/20/2024	Payment Monies Received	2024-00000190	GREER HEATING & AIR CONDITIONING	50.00		
03/20/2024	Payment Monies Received	2024-00000191	GREER HEATING & AIR CONDITIONING	50.00		
				<u>\$200.00</u>		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		25	0	\$519.80	\$0.00	\$519.80
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/19/2024	Payment Monies Received	2024-00000187	KLINE & KAVALI	1.50		
03/20/2024	Payment Monies Received	2024-00000193	CUSTOM QUALITY PLUMBING LLC	1.50		
				<u>\$3.00</u>		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/20/2024	Payment Monies Received	2024-00000193	CUSTOM QUALITY PLUMBING LLC	50.00		
				<u>\$50.00</u>		
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/19/2024	Payment Monies Received	2024-00000187	KLINE & KAVALI	50.00		
				<u>\$50.00</u>		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		4	0	\$103.00	\$0.00	\$103.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.90	.00	3.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000147	WILSON PLUMBING & HEATING, INC	.50		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.90	.00	3.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/06/2024	Payment Monies Received	2024-00000165	FORQUER HEATING AND A/C INC		.35	
03/06/2024	Payment Monies Received	2024-00000171	KLINE & KAVALI		.50	
03/11/2024	Payment Monies Received	2024-00000172	APPC PLUMBING SERVICES		.35	
03/11/2024	Payment Monies Received	2024-00000173	APPC PLUMBING SERVICES		.35	
03/19/2024	Payment Monies Received	2024-00000186	KLINE & KAVALI		.50	
03/20/2024	Payment Monies Received	2024-00000182	CURRENCE HOME MAINTENANCE		.35	
03/25/2024	Payment Monies Received	2024-00000198	POTTER PLUMBING		.50	
03/25/2024	Payment Monies Received	2024-00000201	WEST SHORE HOME LLC		.50	
					<u>\$3.90</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/06/2024	Payment Monies Received	2024-00000165	FORQUER HEATING AND A/C INC		35.00	
03/11/2024	Payment Monies Received	2024-00000172	APPC PLUMBING SERVICES		35.00	
03/11/2024	Payment Monies Received	2024-00000173	APPC PLUMBING SERVICES		35.00	
03/20/2024	Payment Monies Received	2024-00000182	CURRENCE HOME MAINTENANCE		35.00	
					<u>\$140.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000147	WILSON PLUMBING & HEATING, INC		50.00	
03/06/2024	Payment Monies Received	2024-00000171	KLINE & KAVALI		50.00	
03/19/2024	Payment Monies Received	2024-00000186	KLINE & KAVALI		50.00	
03/25/2024	Payment Monies Received	2024-00000198	POTTER PLUMBING		50.00	
03/25/2024	Payment Monies Received	2024-00000201	WEST SHORE HOME LLC		50.00	
					<u>\$250.00</u>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		18	0	\$393.90	\$0.00	\$393.90
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Zoning Permanent Signs		4	0	175.00	.00	175.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000141	TIMOTHY J SURGEON		50.00	
03/06/2024	Payment Monies Received	2024-00000160	JOHN LaMANCUSA		50.00	
03/11/2024	Payment Monies Received	2024-00000169	234 S WATER ST LLC		25.00	
03/19/2024	Payment Monies Received	2024-00000189	SR MACEDON LLC		50.00	
					<u>\$175.00</u>	
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2024	Payment Monies Received	2024-00000159	GREEN ACRES PROPERTIES LLC		25.00	

Permit Revenue Report

Payment Date Range 03/01/24 - 03/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
					\$25.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		5	0	\$200.00	\$0.00	\$200.00
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT						
SMALL CELL LIC - SMALL CELL WIRELESS LICENSE		3	0	750.00	.00	750.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/11/2024	Payment Monies Received	2024-00000016	VERIZON WIRELESS	250.00		
03/11/2024	Payment Monies Received	2024-00000017	VERIZON WIRELESS	250.00		
03/11/2024	Payment Monies Received	2024-00000018	CITY OF KENT	250.00		
					\$750.00	
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT Totals		3	0	\$750.00	\$0.00	\$750.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		8	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000145	MEYERS FENCE COMPANY	25.00		
03/04/2024	Payment Monies Received	2024-00000146	JOZEF NEUZIL	25.00		
03/06/2024	Payment Monies Received	2024-00000163	NOE CONSTRUCTION	25.00		
03/06/2024	Payment Monies Received	2024-00000170	PAUL DEELY	25.00		
03/18/2024	Payment Monies Received	2024-00000181	R E CONNORS CONSTRUCTION LTD	25.00		
03/20/2024	Payment Monies Received	2024-00000195	MEYERS FENCE COMPANY	25.00		
03/25/2024	Payment Monies Received	2024-00000196	TED W & DIANE M LONG	25.00		
03/25/2024	Payment Monies Received	2024-00000197	SUPERIOR FENCE AND RAIL OF AKRON	25.00		
					\$200.00	
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/04/2024	Payment Monies Received	2024-00000139	CAROLINA CARPORTS INC	25.00		
03/11/2024	Payment Monies Received	2024-00000148	K & F CONSTRUCTION, INC.	25.00		
03/13/2024	Payment Monies Received	2024-00000174	TCS HOME REMODELING	25.00		
					\$75.00	
Permit Type ZONING-ZONING Totals		11	0	\$275.00	\$0.00	\$275.00
Grand Totals		160	0	\$53,396.03	\$0.00	\$53,396.03

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2024 - To Date: 03/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2024-0000098	Active	boarded window	03/04/2024		37	Paul J. Bauer	415 E SCHOOL ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000138	Active	lacks fire extinguisher remains unlicensed	03/06/2024		35	Paul J. Bauer	462 FLEETER CT KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000139	Active	no fire ext so no rental lic	03/06/2024		35	Paul J. Bauer	462 FLEETER CT KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000140	Active	incomplete rental insp	03/06/2024		35	Paul J. Bauer	1553 OLYMPUS DR KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000141	Active	incomplete rental insp	03/06/2024		35	Paul J. Bauer	1635 OLYMPUS DR KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000142	Active	rental lic.	03/06/2024		35	Paul J. Bauer	203 N LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000143	Active	incomplete rental insp	03/06/2024		35	Paul J. Bauer	318 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000144	Active	incomplete rental lic.	03/06/2024		35	Paul J. Bauer	318 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000145	Active	incl. rental insp	03/06/2024		35	Paul J. Bauer	730 MAE ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000146	Active	incomplete rental insp	03/06/2024		35	Paul J. Bauer	118 E SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000147	Active	incomplete rental insp	03/06/2024		35	Paul J. Bauer	456 CARTHAGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000149	Active	incomplete rental insp	03/06/2024		35	Paul J. Bauer	249 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000151	Active	incomplete rental insp.	03/06/2024		35	Paul J. Bauer	516 S LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-0000153	Active	incomplete rental insp	03/06/2024		35	Paul J. Bauer	528 S LINCOLN ST KENT, OH 44240
								1002 FRANKLIN

City of Kent
Case by Inspector Report
 Date Type: Open Date
 From Date: 03/01/2024 - To Date: 03/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PARKING IN YARD	2024-00000172	Active	parking in vacant lot	03/11/2024		30	Hope L. Jones	AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2024-00000221	Active	3 unrelated	03/27/2024		14	Eric C. Helmstedter	1671 OLYMPUS DR KENT, OH 44240
Paul Bauer Totals:		16 Case(s)						
Inspector:	Kevin L. Shaffer							
BUILDING CODE	2024-00000101	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	6967 - Shaffer, Kevin L.	453 ROCKWELL ST KENT, OH 44240
BUILDING CODE	2024-00000103	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	326 E COLLEGE CT KENT, OH 44240
BUILDING CODE	2024-00000104	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	627 YACAVONA DR KENT, OH 44240
BUILDING CODE	2024-00000105	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	330 COLLEGE CT KENT, OH 44240
BUILDING CODE	2024-00000106	Active	Didnt submit rental license app/payment/schedule inspection (A)	03/05/2024		36	Kevin L. Shaffer	244 COLUMBUS ST KENT, OH 44240
BUILDING CODE	2024-00000107	Active	Didnt submit rental license app/payment/schedule inspection (B)	03/05/2024		36	Kevin L. Shaffer	244 COLUMBUS ST KENT, OH 44240
BUILDING CODE	2024-00000108	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	752 CUYAHOGA ST KENT, OH 44240
BUILDING CODE	2024-00000109	Active	Didnt submit rental license	03/05/2024		36	Kevin L. Shaffer	1015 LEONARD BLVD KENT, OH

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2024 - To Date: 03/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
			app/payment/schedule inspection					44240
BUILDING CODE	2024-00000110	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	1086 LEONARD BLVD KENT, OH 44240
BUILDING CODE	2024-00000111	Active	Didnt submit rental license app/payment/schedule inspection (A)	03/05/2024		36	Kevin L. Shaffer	1150 LEONARD BLVD A KENT, OH 44240
BUILDING CODE	2024-00000112	Active	Didnt submit rental license app/payment/schedule inspection (B)	03/05/2024		36	Kevin L. Shaffer	1150 LEONARD BLVD A KENT, OH 44240
BUILDING CODE	2024-00000113	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	1160 LEONARD BLVD KENT, OH 44240
BUILDING CODE	2024-00000114	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	476 NEEDHAM KENT, OH 44240
BUILDING CODE	2024-00000115	Active	Didnt submit rental license app/payment/schedule inspection (D)	03/05/2024		36	Kevin L. Shaffer	243 SUMMIT ST KENT, OH 44240
BUILDING CODE	2024-00000116	Active	Didnt submit rental license app/payment/schedule inspection (U)	03/05/2024		36	Kevin L. Shaffer	243 SUMMIT ST KENT, OH 44240
BUILDING CODE	2024-00000117	Active	Didnt submit rental license app/payment/schedule inspection (A)	03/05/2024		36	Kevin L. Shaffer	311 SUMMIT ST KENT, OH 44240
BUILDING CODE	2024-00000118	Active	Didnt submit rental license app/payment/schedule inspection (b)	03/05/2024		36	Kevin L. Shaffer	311 SUMMIT ST KENT, OH 44240

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2024 - To Date: 03/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2024-00000119	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	760 W MAIN ST UNIT 108 KENT, OH 44240
BUILDING CODE	2024-00000120	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	455 ROCKWELL ST KENT, OH 44240
BUILDING CODE	2024-00000121	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	335 N MANTUA ST KENT, OH 44240
BUILDING CODE	2024-00000122	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	345 N MANTUA ST KENT, OH 44240
BUILDING CODE	2024-00000123	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	361 N MANTUA ST KENT, OH 44240
BUILDING CODE	2024-00000124	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	210 HIGHLAND AVE KENT, OH 44240
BUILDING CODE	2024-00000125	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	337 N MANTUA ST KENT, OH 44240
BUILDING CODE	2024-00000126	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	397 LOUISE ST KENT, OH 44240
BUILDING CODE	2024-00000127	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	403 LOUISE ST KENT, OH 44240
			Didnt submit rental					

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2024 - To Date: 03/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2024-00000128	Active	license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	1588 SUMMIT ST KENT, OH 44240
BUILDING CODE	2024-00000129	Active	Didnt submit rental license app/payment/schedule inspection	03/05/2024		36	Kevin L. Shaffer	206 E SCHOOL ST KENT, OH 44240
BUILDING CODE	2024-00000131	Active	Didnt submit rental license app/payment/schedule inspection	03/06/2024		35	Kevin L. Shaffer	1592 E SUMMIT ST KENT, OH 44240
BUILDING CODE	2024-00000132	Active	Didnt submit rental license app/payment/schedule inspection	03/06/2024		35	Kevin L. Shaffer	1596 E SUMMIT ST KENT, OH 44240
BUILDING CODE	2024-00000133	Active	Didnt submit rental license app/payment/schedule inspection	03/06/2024		35	Kevin L. Shaffer	1400 VINE ST KENT, OH 44240
BUILDING CODE	2024-00000134	Active	Didnt submit rental license app/payment/schedule inspection	03/06/2024		35	Kevin L. Shaffer	1402 VINE ST KENT, OH 44240
BUILDING CODE	2024-00000135	Active	Didnt submit rental license app/payment/schedule inspection	03/06/2024		35	Kevin L. Shaffer	508 N WILLOW ST KENT, OH 44240
BUILDING CODE	2024-00000136	Active	Didnt submit rental license app/payment/schedule inspection	03/06/2024		35	Kevin L. Shaffer	118 WILSON AVE KENT, OH 44240
BUILDING CODE	2024-00000137	Active	Didnt submit rental license app/payment/schedule inspection	03/06/2024		35	Kevin L. Shaffer	1600 E SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000148	Active	Incomplete rental inspection	03/06/2024		35	Kevin L. Shaffer	540 S DEPEYSTER ST KENT, OH 44240

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2024 - To Date: 03/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2024-00000150	Active	Incomplete rental inspection	03/06/2024		35	Kevin L. Shaffer	430 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000152	Active	Incomplete rental inspection	03/06/2024		35	Kevin L. Shaffer	144 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000154	Active	Incomplete rental inspection	03/06/2024		35	Kevin L. Shaffer	371 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000155	Active	Incomplete rental inspection	03/06/2024		35	Kevin L. Shaffer	367 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000157	Active	Incomplete rental inspection	03/06/2024		35	Kevin L. Shaffer	924 S LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000158	Active	Incomplete rental inspection	03/06/2024		35	Kevin L. Shaffer	339 N MANTUA ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2024-00000165	Active	Damaged inoperable vehicle in driveway	03/07/2024		34	Kevin L. Shaffer	161 CURRIE HALL PKWY KENT, OH 44240
BUILDING CODE	2024-00000173	Active	Carport and front awning (over steps) without permits	03/11/2024		30	6967 - Shaffer, Kevin L.	130 N PEARL ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000184	Active	Siding missing on front of house	03/13/2024		28	Kevin L. Shaffer	323 E COLLEGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000185	Active	Siding missing on front of house	03/13/2024		28	Kevin L. Shaffer	820 MAE ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000186	Active	Fence falling down	03/13/2024		28	Kevin L. Shaffer	1120 VERONA AVE KENT, OH 44240
ZONING	2024-00000188	Active	Portable storage container in driveway	03/14/2024		27	Kevin L. Shaffer	1649 S LINCOLN ST KENT, OH 44240
BUILDING CODE	2024-00000192	Active	Deck on rear of house without permit	03/14/2024		27	Kevin L. Shaffer	233 E ELM ST KENT, OH 44240
TRASH-DEBRIS	2024-00000209	Active	Chair, carpet, misc on tree lawn	03/13/2024		28	Kevin L. Shaffer	326 E COLLEGE AVE KENT, OH 44240

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2024 - To Date: 03/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2024-00000211	Active	Siding missing on house & garage	03/20/2024		21	Kevin L. Shaffer	511 HARVEY ST KENT, OH 44240
ZONING-ROOMING HOUSE	2024-00000220	Active	3 unrelated in rental house	03/27/2024		14	Kevin L. Shaffer	613 N WILLOW ST KENT, OH 44240
Kevin L. Shaffer Totals:		52 Case(s)						
Grand Totals :		68 Case(s)						



OPERATIONS



**ECONOMIC
VITALITY**



DESIGN



**MARKETING &
EVENTS**



Kent: A Fun, Vibrant & Thriving Place

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

Marketing & Events

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

MSK Website - We launched a new website in September, 2023. The site is user-friendly with a solid look and feel, offering a comprehensive list of businesses, calendar of activities and events, and ways for people to get involved and contribute to MSK as volunteers and supporters. The site is proving to be a great investment as shown by the stats below.

- Unique Visitors - **61, 121** (Q1 2024)
- Page Views - **140,334** (Q1 2024)
- FB followers @ facebook.com/mainstreetkent: **22,792**
- IG followers @ instagram.com/mainstreetkent: **8,487**
- Email subscribers: **5,997**

Snow Day - January is typically a slow and difficult month for small businesses and our community, so MSK created a new reason for people to come downtown — an outdoor event complete with live music, fire pits and s'mores, an ice carving exhibition, a scavenger hunt and more! We were thrilled to have city support of our efforts to bring people downtown. Our businesses provided a variety of offerings including axe throwing, a hot cocoa bar, themed indoor and outdoor crafts and games, menu specials, workshops and music. The results were incredible, with businesses reporting sales increases of **25-406%** and lots of great feedback from attendees. This is definitely an event to continue and build upon in the coming years.



Kent In Good Company Podcast - On January 10, in partnership with volunteer host Katy Thomas, we launched a podcast featuring Kent small businesses! Every Wednesday, a new episode is launched and available on three platforms for all to listen. From long-standing staples to brand new businesses, Katy takes a dive into the how and why people choose to do business in Kent, and what they love about other businesses in Kent.

Kent's Women in Business - MSK intern Lillie Leasure, a photography and design student at Kent State University, met with some of Kent's women business owners to take their photos and create a social media campaign for Women's History Month. These posts created some great buzz and awareness about our women-owned business community during Women's History Month.

Friend of the Week - MSK supporters are featured on our social media, showcasing their dedication and participation in what we do! From restaurants to service providers to retailers to non-profit organizations, we're proud to share the support that makes our work possible.

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

Kent Total Eclipse 2024 - A collaborative group with Kent organizations, city staff, Kent State University staff, business owners & long-standing MSK volunteers, formed a committee to plan for a weekend of events, projects and activities surrounding the April 8 Total Eclipse, for which Kent was in the path of totality. The opportunity to apply for a grant was made available to all Main Street communities in the path of totality through the National Main Street program and the Simons Foundation. Our proposal included local marketing efforts, informational signage, and public art projects. Our application was accepted and we received \$10,000 to engage and educate our community about this celestial event! (More details to be provided in Q2 report.)



Design

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

Eclipse Info Panels/Pedestrian Kiosks - In preparation for the Total Solar Eclipse, and as part of the Simons Foundation grant, Main Street Kent worked with Each + Every to design information panels for the kiosk maps located downtown. Using infographics, the panels



featured information about what a total solar eclipse is, how often it happens, eye safety and more. This helped build awareness and excitement in the community in the weeks leading up to the eclipse.

Eclipse Temporary Public Art Displays - This is another project funded by the Simons Foundation grant. Our team did a call for submissions for five temporary art installations on the sides of five downtown buildings. Artists of all cultures, abilities and generations were encouraged to submit their interpretation of an eclipse, and variety of concepts were chosen. April Bleakney's "Planetary," Danny Likar's "River Eclipse" (see front of report for image), Kristen Mimms Scavnicky's "An Ichi Shadowscape," Mike Hovancsek's "Approaching Totality," and Melissa English Campbell's "Woven printed fabric inspired by the eclipse photography of Rick Fienberg," are now on display for all to enjoy through June, 2024.



Graffiti Busters - Graffiti is an ongoing issue in Kent, so we manage it the best we can, as it happens. Committee member Annie Flaherty started up "Graffiti Busters," a group of people willing to help on an "as needed" basis since we can't exactly plan for when we need it. There is a text group set up so when we see graffiti that needs to be cleaned up, we post a picture to the group with location info, then whoever has the time to work on it stops at MSK to pick up supplies and gets the job done!

Economic Vitality

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

Foodie February - This promotion was designed to help our eateries during the slowest time of year and was a huge success in 2023, so we did it again this year. Participants could pick up a BINGO card at any of 24 participating businesses, then get it stamped whenever they made a purchase during the month. Cards were then entered in a drawing where \$750 in Kent Cards were given as prizes; 20 people won \$25 each and one person won \$250. Prizes were sponsored by Emerson Consumer Care.



“The Science of” Program - A new program for MSK, this is a series of free, family-friendly events where people can learn about the science behind our local businesses. First up was Hippy Fox Rocks with the Science of Gemstones; guests enjoyed searching and investigating the mysteries of crystals, gemstones, and fossils around the shop while learning about where crystals come from, how they form, and where to travel to find them. This program helps build awareness and drive people into our small businesses while providing something to do during the winter months.



The second in the series, a session was held on Feb. 8 at Erie Street Kitchen with speaker Mike Jones from Tierra Verde Farms. The topic was the symbiotic flow of nutrients through the triad of Soil Health, Animal Health and Human Health. Erie Street Kitchen has been serving Tierra Verde Farm burgers for six years and this is why! Jeff Crowe shared how this fits into his locally-sourced initiatives and served some Tierra Verde burgers for sampling.

Chocolate Walk - For the Feb. 10 Chocolate Walk, 250 guests checked in at the Kent State Hotel & Conference Center, then headed out with their reusable totes to over thirty participating businesses to collect chocolate treats. Lots of shopping and lunches were had throughout the day. This fundraiser was sponsored by Squirrel City Jewelers; all guests were entered in a raffle and one lucky ticket holder won a pair of diamond stud earrings!



Operations

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

MSK Board of Directors - In January, we welcomed Joy Pahls to the board and we're excited to have her on our team! Joy will serve as our Volunteer Liaison, a new role/initiative for MSK. We also welcomed Sage Culley to our executive team after she chaired the EV committee last year. We look forward to having Sage lead our organization this year.

Vice President - Sage Culley, The Davey Tree Expert Company

Secretary - Dominique Bollenbacher, City of Kent

Treasurer - Colin Boyle, Hometown Bank

Economic Vitality Committee Chair - Ed Butch, CITI Program

Design Committee Chair - Bridget Tipton, Bell Tower Brewing & Point B Studio

Marketing/Design Staff - Lesley Sickle

Executive Director - Heather Malarcik

Board Members - Mike Beder, Cleveland Bagel, Kent Sportswear, Lake House Kitchen, Venice Cafe, Water Street Tavern; Joy Pahls, Hometown Bank; Robin Spano, social media freelancer; Jessica Ryan, Smithers-Oasis; Eric Helmstedter, City of Kent.

Board of Governors - Mike Lewis, Hometown Bank



Volunteers - Our volunteers work on MSK committees, events and projects, and serve on our board of directors. During Q1 2024, we benefited from 453 volunteer hours. The average value of a volunteer hour of work is \$31.80, so that's over \$14K in time and expertise contributed to our program already this year!

Friends of Main Street Kent - Support from our community, small businesses and local organizations is strong. We're always working to gain additional support throughout the year, as it enables us to continue our work and grow our program to fulfill the needs of our businesses and

community. A full list of supporters can be viewed at mainstreetkent.org/about/our-supporters/.

We look forward to more excitement and productivity in 2024!

Thank you for your support of MSK.



Main Street Kent

Profit and Loss January - March, 2024

	TOTAL
Income	
4030 Corporate Sponsors & Foundations	
4031 Board Member Donations	25.00
4040 Friend of Main Street Kent	2,897.10
Total 4030 Corporate Sponsors & Foundations	2,922.10
4200 City Contribution & Adopt a Spot (Non-Eligible)	
4260 AdoptASpot Sponsorships	8,575.29
4280 City of Kent - contract	17,500.00
Total 4200 City Contribution & Adopt a Spot (Non-Eligible)	26,075.29
4900 Unapplied Cash Payment Income	0.00
Total Income	\$28,997.39
GROSS PROFIT	\$28,997.39
Expenses	
6300 Business Trainings	67.80
6310 Computer / Phone / Cell Phone	873.87
6320 Copiers & Printing	338.70
6400 Downtown Beautification Expenses	
6420 Adopt-A-Spot Expenses	5,367.00
6450 Graffiti Cleaning Supplies	126.72
Total 6400 Downtown Beautification Expenses	5,493.72
6550 Dues & Subscriptions	5,203.97
6820 Marketing & Advertising Expenses	5,583.92
6870 Insurance - nonemployee	2,061.00
6875 Meetings & Conferences	981.33
6877 Auto & Travel	1,027.25
6879 Meals & Entertainment	385.08
Total 6875 Meetings & Conferences	2,393.66
6900 Office Supplies	544.07
6910 Postage	54.40
6920 Prof. Svcs & Accounting Fees	633.55
6930 Rent	2,387.04
6950 Payroll - Wages	32,776.80
7030 Medicare ER	1,086.32
7040 Social Security Taxes ER	4,644.94
Total 6950 Payroll - Wages	38,508.06
American Funds	983.34
Total Expenses	\$65,127.10
NET OPERATING INCOME	\$ -36,129.71

	TOTAL
Other Income	
4065 Fundraising Events	
4310 Art & Wine Festival	
4311 Art & Wine Income	7,509.03
Total 4310 Art & Wine Festival	7,509.03
4320 Wizardly World of Kent	
4321 Wizardly World of Kent Income	5,000.00
Total 4320 Wizardly World of Kent	5,000.00
4330 Oktoberfest	
4331 Oktoberfest Income	2,000.00
Total 4330 Oktoberfest	2,000.00
4340 Chocolate & Cookie Walks	7,279.92
4370 Putt Around Kent	500.00
4380 Progressive events	
4381 Progressive Events Income	16,815.55
4385 Progressive Event Expense	-14,892.19
Total 4380 Progressive events	1,923.36
4461 DORA Income	460.92
4471 MSK 5K Income	9,380.05
4475 MSK 5K Expenses	-1,592.88
Total 4065 Fundraising Events	32,460.40
4390 Rainbow Weekend	
4391 Rainbow Weekend Income	2,500.00
Total 4390 Rainbow Weekend	2,500.00
7000 Interest Earned	1,354.78
Other Income	
4090 Eclipse Event	-8,593.00
Total Other Income	-8,593.00
Total Other Income	\$27,722.18
NET OTHER INCOME	\$27,722.18
NET INCOME	\$ -8,407.53