



# CITY OF KENT, OHIO

---

## DEPARTMENT OF PUBLIC SERVICE

### MEMO

TO: Dave Ruller, City Manager  
Council

FROM: Melanie A. Baker, Service Director

DATE: 4/26/2021

SUBJECT: City property for auction and trade in.

Please find attached a list of items that need to be approved for trade in and auction.

These items consist of vehicles, large equipment and trailers.

The vehicles and equipment will be replaced as per the approved Capital Plan already approved. Some of these vehicles and equipment are being traded in to help offset the cost of new. Two vehicles are going to auction.

We will be utilizing the Edinburg Auctions (we currently work with them with on line sales) for disposal of these items.

I would respectfully request approval of the trade ins and sale of the attached items list.

Trade In / Auction / Disposal List - City of Kent - All Departments

4/26/2021

Tag #	Dept/Div	Description	Qty.	Year	Manufacture	Model No.	Serial No.	Storage Location	Known Defects	Why Taken Out of Service	Auction / Trade in.
2017.000	Example	18 hp Lawn Tractor, 48 inch cut with snow plow with skids, electric start	1	1985	Kubota	ABC123	XYZ567	1220 Moje. Rd.	Missing key, dead battery & plow pins	Unable to obtain parts & Unit replaced in 2009	Trade in.
	Vehicles										
2021.001	CM68	Ford 655D Back Hoe	1	1996	Ford	655D	A437482	890 Plum Street	Mechanical issues	Beyond useful life. Multiple mechanical issues.	Trade in
2021.002	CM192	Vernmeer 665B Stump Grinder	1	1995	Vernmeer	665B	1VRC131G6R1000684	890 Plum Street	Mechanical issues	Beyond useful life. Multiple mechanical issues.	Trade in
2021.003	CM208	Ford 655d Back Hoe	1	1994	Ford	665d	A428973	890 Plum Street	Multiple issues	Beyond useful life. Multiple mechanical issues.	Trade in
2021.004	CM250	Ford F450 Dump truck	1	2008	Ford	F450	1FDXF46R18EE34200	890 Plum Street	Engine Failure	Engine failure due to emission regen system	Trade in
2021.005	VM1	Ford Ranger	1	2009	Ford	Ranger	1FTYR10DD49PA49191	890 Plum Street		Beyond useful life / rusted	Auction
2021.006	WR3	Ford F150	1	2009	Ford	F150	1FTRF14W59KC42620	890 Plum Street	Mechanical issues	Beyond useful life / rusted / fails E-Check	Auction
	Large Equipment										
2021.007	CM070	Dynaweld Trailer	1	1996	Dynaweld		4U161A66T1X33507	890 Plum Street		Beyond useful life.	Trade in
2021.008	CM066	International Trailer	1	1998	International		1ZFCF2021WB000194	890 Plum Street		Beyond useful life.	Trade in
	Small Equipment										
	Misc.										
	Scrap										
	Disposal										



## LAW DEPARTMENT MEMORANDUM KENT, OHIO

To: Dave Ruller, City Manager  
From: Hope L. Jones, Law Director  
Date: April 27, 2021  
Re: Moratorium on Impact Fees/City Match

---

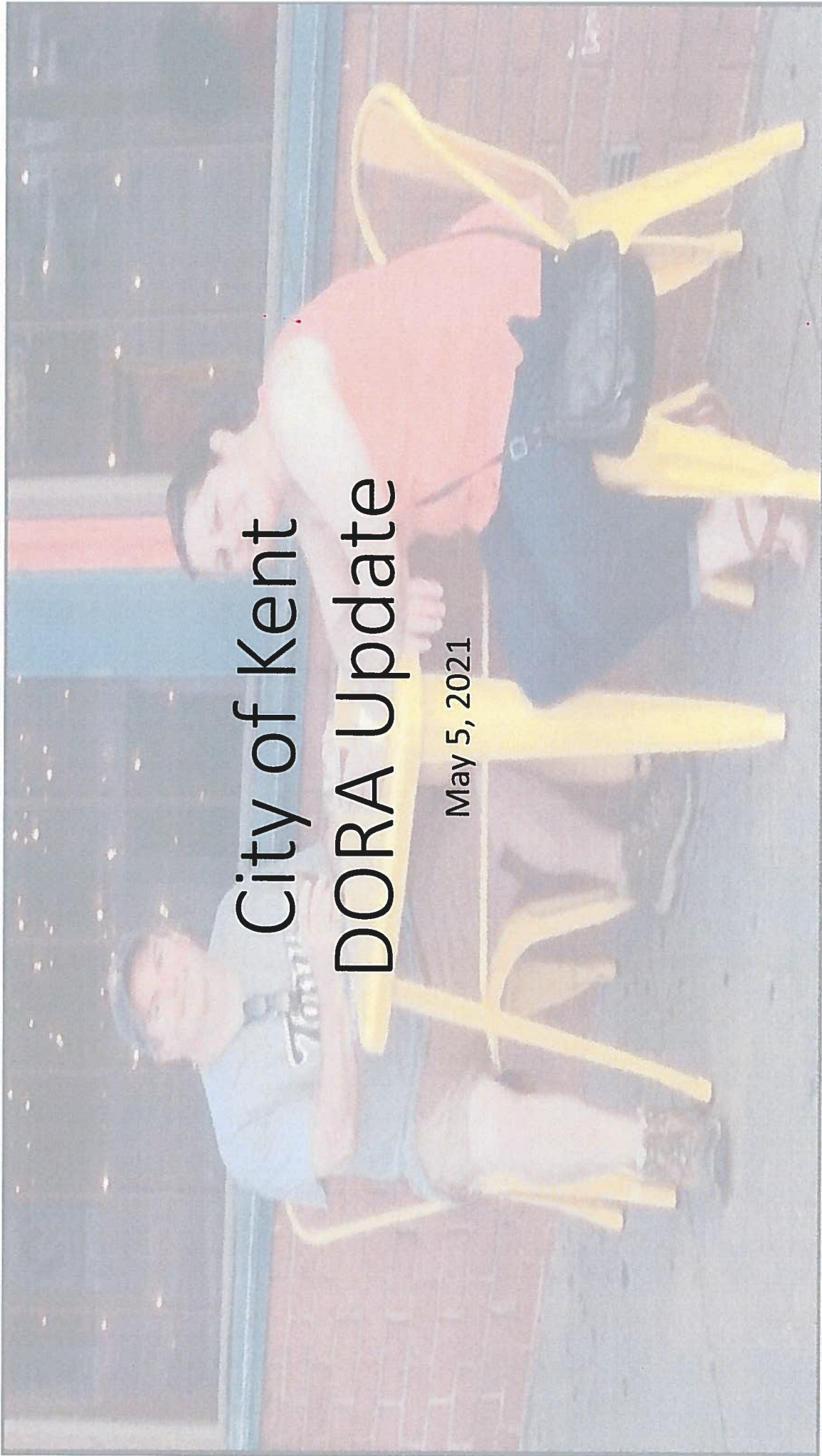
Mr. Ruller,

I request that a discussion to extend the legislation that placed a temporary moratorium, set to expire June 30, 2021, upon the collection of the Parks and Recreation fees as outlined in Chapter 1191 be placed on the May 5, 2021 Agenda. We have met with the outside firm who reviewed the ordinance and intend on bringing an amendment to Council this summer. I will be recommending an extension through August 30, 2021. Thank you.

Hope

# City of Kent DORA Update

May 5, 2021





## DORA Feedback

- No negative incidents directly related to the DORA reported by the police or health departments
- Businesses indicated it provided a much needed additional stream of revenue
- Provided a means for a business to have a “free outdoor patio via the sidewalk seating program
- Small downtown events enhanced by DORA
  - Chocolate walk
  - Putt Around Downtown



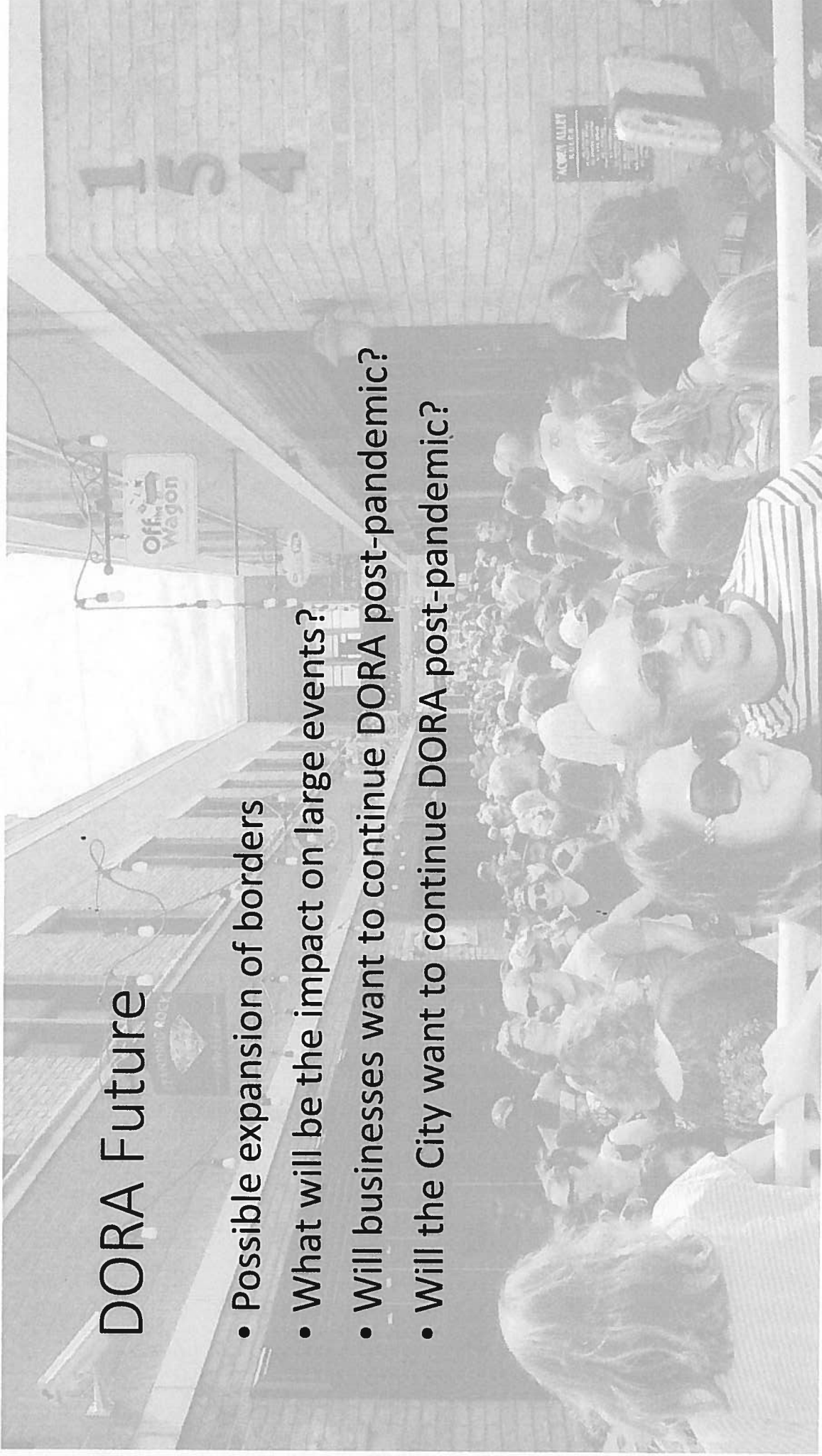


# DORA Modifications

- More durable recyclable containers made available
- Insulated cups provided for hot winter beverages
- Creative businesses produced specialty DORA drinks
- North Water Brewing Company added to the DORA
- Larger cups to be introduced this year
  - To reduce spillage
  - Provided by new sponsors
    - Labatt Blue
    - Cigar City Brewing

# DORA Future


- Possible expansion of borders
- What will be the impact on large events?
- Will businesses want to continue DORA post-pandemic?
- Will the City want to continue DORA post-pandemic?



**CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF ENGINEERING**

**MEMO**

**TO:** Dave Ruller  
Amy Wilkens

**FROM:** Jim Bowling 

**DATE:** April 26, 2021

**RE:** 211 Franklin Avenue – License Agreement Request

The property owner is requesting a license agreement to construct, maintain and operate an outdoor patio at 211 Franklin Avenue. This request is part of the current construction ongoing at the property. The patio will be located at the southeast corner of the intersection of Erie and Franklin Streets. The owner is constructing a curb extension at that corner, which will provide the space necessary for the patio as well as improve the pedestrian crossing at Erie Street. We have reviewed the request and recommend it to council for approval.

**C:** Patti Long  
Hope Jones  
Melanie Baker  
Sandy Lance  
Cathy Wilson



**CITY OF KENT, OHIO**  
**LICENSE AGREEMENT**

THIS AGREEMENT is made by and between the CITY OF KENT, OHIO, hereinafter called "City" and \_\_\_\_\_, hereinafter called the "Licensee."

The City is the owner, in fee simple, of land, hereinafter known as the "Property." For and in consideration of the covenants, conditions, agreements and stipulations of the License expressed herein, the City does hereby agree the Property may be used by the Licensee for the purpose as outlined in Part 1 below, in accordance with the laws and Charter of the City of Kent. The Property is more particularly described in the attached exhibits listed below.

Exhibit "A" – Dimensioned Site Plan – Sheet C2.0

The parties hereto covenant and agree as follows:

**1. NATURE OF INTEREST:**

The Licensee understands that by issuing this license, the City has merely granted the Licensee the right to occupy the right-of-way and this license does not grant or convey to the Licensee any interest in the Property.

**2. USE:**

**2.1** The Property shall be used for the purpose of: Constructing and  
operating an outdoor patio space, with fencing if desired, for  
restaurant use.

\_\_\_\_\_ and for no other purpose.

**2.2** No structural alterations may be made to the City's property, except as permitted herein, without the express written permission of the City of Kent, Director of Public Service.

**3. TERM:**

The City does hereby agree the Property may be used by the Licensee for a term of one (1) year commencing on \_\_\_\_\_, 2021, and ending on \_\_\_\_\_, 2022 unless terminated earlier by either party. This license will automatically renew yearly unless one (1) month before expiration either party notifies the other of its intention to terminate per Paragraph 1.

**4. NECESSARY LICENSES AND PERMITS:**

**4.1** Licensee shall be licensed to do business in the State of Ohio and City of Kent, and upon request, Licensee shall demonstrate to the City that any and all such licenses are in good standing. Correspondence shall be addressed as follows:

All correspondence to the City shall be addressed:

Service Director  
City of Kent  
930 Overholt Road  
Kent, Ohio 44240

All correspondence to the Licensee shall be addressed:



**4.2** Licensee shall secure all necessary permits required in connection with the use of the Property and shall comply with all federal, state and local statutes, ordinances, rules, or regulations which may affect, in any respect, Licensee's use of the Property. Licensee shall, prior to the commencement of any work, obtain and thereafter maintain, at its sole cost and expense, all licenses, permits, etc., required by law with respect to its business use of the Property.

**5. STORAGE AND VENDING:**

No storage of materials or supplies of any nature will be permitted on the Property except as directly related to the agreed business use of the Property.

**6. TAXES:**

Licensee agrees to be responsible for and to timely pay all taxes and/or assessments that may be legally assessed on Licensee's interest, or on any improvements placed by Licensee on said Property, during the continuance of the license hereby created, including any real estate taxes. The Licensee must provide written notice to the City, at the address referenced in Paragraph 4.1, within thirty (30) days of payment of all taxes and/or assessments.

7. **DIRECTOR OF PUBLIC SERVICE TO ACT FOR CITY:**

The granting of this permit shall not be construed as an abridgment or waiver of any rights which the Director of Public Service has in exercising his jurisdictional powers over the City highway system. The City Director of Public Service shall act for and on behalf of the City of Kent in the issuance of and carrying out the provisions of this permit.

8. **CITY USE OF PROPERTY:**

If for any reason the Director of Public Service or his duly appointed representative deems it necessary to order the removal, reconstruction, relocation or repair of the Licensee's changes to the City's property, then said removal, reconstruction, relocation or repair shall be promptly undertaken at the sole expense of the Licensee's thereof. Failure on the part of the Licensee to conform to the provisions of this permit will be cause for suspension, revocation or annulment of this permit, as the Director of Public Service deems necessary.

9. **MAINTENANCE OF PROPERTY:**

Licensee shall, at its sole expense, keep and maintain the Property free of all weeds, debris, and flammable materials of every description, and at all times in an orderly, clean, safe, and sanitary condition consistent with neighborhood standards. A high standard of cleanliness, consistent with the location of the area as an adjunct of the City, will be required. Defoliant, noxious, or hazardous materials or chemicals shall not be used or stored on the Property.

10. **MAINTENANCE OF IMPROVEMENTS:**

10.1 Licensee, at Licensee's own cost and expense, shall maintain all of his/her improvements to the Property. Licensee shall take all steps necessary to effectively protect the Property from damage incident to the Licensee's use of such Property, all without expense to the City.

10.2 Licensee shall be liable to, and shall reimburse the City for, any damage to City owned property that in any way results from or is attributable to the use of said Property by the Licensee or any person entering upon the same with the consent of the Licensee, expressed or implied.

11. **HOLD HARMLESS:**

Licensee shall occupy and use Property at its own risk and expense and shall save the City, its officers, agents, and employees, harmless from any and all claims for damage to property, or injury to, or death of, any person, entering upon same with Licensee's consent, expressed or implied, caused by any acts or omissions of the Licensee.



**12. INSURANCE:**

**12.1** At the time of the execution of this Agreement, Licensee shall, at its own expense, take out and keep in force during the terms of this Agreement:

(a) Liability insurance, in a company or companies to be approved by the City to protect against any liability to the public incident to the use of, or resulting from injury to, or death of, any person occurring in or about, the Property, in the amount of not less than *Two Million Dollars (\$2,000,000.00)*, to indemnify against the claim of one person, and in the amount of not less than *Four Million Dollars (\$4,000,000.00)* against the claims of two (2) or more persons resulting from any one (1) accident.

(b) Property damage or other insurance in a company or companies to be approved by the City to protect Licensee, and the City against any and every liability incident to the use of or resulting from any and every cause occurring in, or about, the Property, including any and all liability of the Licensee, in the amount of not less than *One Million Dollars (\$1,000,000)*. Said policies shall inure to the contingent liabilities, if any, of the Licensee and the City, and shall obligate the insurance carriers to notify Licensee and the City, in writing, not less than thirty (30) days prior to cancellation thereof, or any other change affecting the coverage of the policies. If said policies contain any exclusion concerning property in the care, custody or control of the insured, an endorsement shall be attached thereto stating that such exclusion shall not apply with regard to any liability of the Licensee and the City.

**12.2** A copy of the "Certificate of Insurance" will be submitted to the City at the time of execution of license and annually thereafter.

**13. MODIFICATION:**

The terms of this Agreement may be modified upon agreement of the parties.

**14. REVOCAION AND TERMINATION:**

**14.1** The City may revoke this license at any time. The Licensee may terminate this Agreement at any time.

**14.2** In the event this license is revoked or the Agreement is terminated the Licensee will peaceably and quietly leave, surrender, and yield up to the City the Property. The Property will be restored to its previous condition at the expense of the Licensee and no costs for removal will be reimbursed by the City.

14.3 Upon revocation of the license or upon termination or expiration of Agreement, any personal property, or other appurtenances, including all footings, foundations, fencing and utilities, placed on the City property will be removed by Licensee. If any such appurtenances are not so removed after ninety (90) days written notice from the City to the Licensee, the City may proceed to remove the same and to restore the Property and the Licensee will pay the City, on demand, the reasonable cost and expense of such removal and restoration.

15. **RELOCATION:**

A Licensee who licenses property from the City shall not be eligible for relocation payments.

16. **UTILITIES**

Nothing in this License Agreement is intended, nor shall it, limit the authority granted to private and public utilities from using the right-of-way to maintain their existing infrastructure as granted in the Ohio Revised and Administrative Codes.

IN WITNESS WHEREOF, this Agreement has been executed in duplicate by the parties hereto as of the date herein last written below. Licensee acknowledges receipt of a copy of this Agreement and agrees to comply with the provisions herein contained.

**LICENSEE(S):**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Date

**CITY OF KENT, OHIO**

\_\_\_\_\_  
Director of Public Service

\_\_\_\_\_  
Date

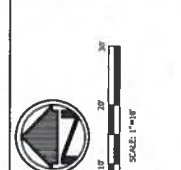
**APPROVED AS TO FORM:**

\_\_\_\_\_  
Hope Jones, Law Director  
City of Kent

**EXHIBIT "A"**  
DIMENSIONED SITE PLAN - SHEET C2.0

---





**BENCHMARK - BM#1**  
"M" IN WELLER ON TOP OF HYDRANT LOCATED AT THE SOUTHEAST CORNER OF FRANKLIN AVENUE AND ERIE STREET.  
ELEVATION = 102.73 (ASSUMED)

**BENCHMARK - BM#2**  
TOP OF CASTING OF EXISTING SANITARY MANHOLE LOCATED IN FRANKLIN AVENUE, NORTHEAST OF INTERSECTION ERIE STREET AND FRANKLIN AVENUE.  
ELEVATION = 100.62 (ASSUMED)

**LEGEND**

- CONTIGUOUS
- R/W - RIGHT-OF-WAY
- - LANDSCAPE BOX
- - LIGHT POLE
- - STORM MANHOLE
- - CATCH BASIN
- T— - STORM SEWER
- - SANITARY MANHOLE
- S— - SANITARY SEWER
- W— - WATER MAIN
- - HYDRANT
- WV— - WATER VALVE
- WV— - GAS MAIN
- WV— - GAS VALVE
- WV— - UNDERGROUND ELECTRIC
- S— - SIGN
- - TREE
- - PROPOSED CONCRETE
- - PROPOSED BRICK PAVEMENT
- - PROPOSED ASPHALT PAVEMENT

**PROPERTY INFORMATION**

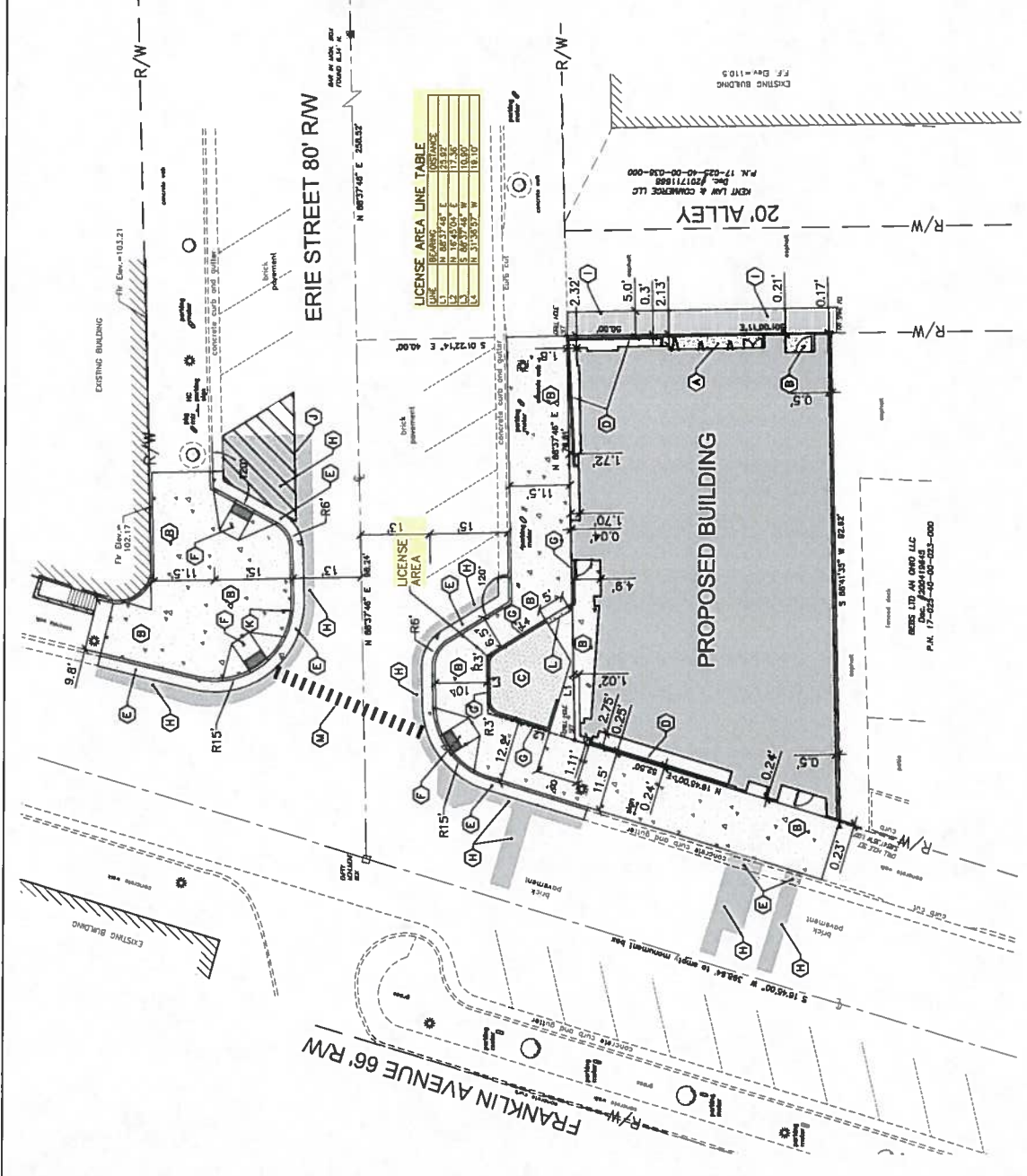
PARCEL NUMBER: 17-022-44-00-02-001  
PROPOSED USE: DIMENSION PROFESSIONAL ZONING INFORMATION  
EXISTING USE: COMMERCIAL  
LOT RECONFIGURATION: DOWN (C-1)

**ZONING INFORMATION**

MINIMUM LOT AREA: NONE REQUIRED  
MINIMUM LOT WIDTH AT BUILDING LINE: NONE REQUIRED  
BUILDING SETBACKS: NONE  
FRONT YARD SETBACK: NONE  
SIDE YARD SETBACK: NONE  
REAR YARD SETBACK: NONE  
MAXIMUM BUILDING HEIGHT: SIXTY (60) FEET

**LICENSE AREA LINE TABLE**

LINE	BEARING	DISTANCE
1	N 88°37'48" E	12.25'
2	N 18°45'04" E	13.36'
3	S 80°39'54" W	10.00'
4	N 31°58'37" W	18.10'



- KEYED NOTES**
- A CONSTRUCT CONCRETE PAVEMENT PER DETAIL 1001.
  - B CONSTRUCT CONCRETE WALK, BRICK AND SAND LAYERS TO MATCH EXISTING WALK. INSTALL FRONT STEPS AT DOOR LOCATIONS. SEE ARCHITECTURAL PLANS FOR DETAILS.
  - C CONSTRUCT BRICK PAVEMENT PER DETAIL 1001.
  - D CONSTRUCT LANDSCAPE RETAINING WALL. SEE ARCHITECTURAL PLANS FOR DETAILS.
  - E CONSTRUCT TYPE 2 CONCRETE CURB AND GUTTER PER DETAIL 1001.
  - F CONSTRUCT CONCRETE RETAINING WALL WITH RAIL. SEE ARCHITECTURAL PLANS FOR DETAILS.
  - G CONSTRUCT CONCRETE RETAINING WALL WITH RAIL. SEE ARCHITECTURAL PLANS FOR DETAILS.
  - H REUSE SALVAGED BRICK. CONTRACTOR SHALL PLACE A SAND LAYERS TO ADJUST THE FINAL BRICK GRADE TO MATCH EXISTING BRICK. AFTER PLACEMENT AND COMPACTION OF THE COMPACT BRICK, CONTRACTOR SHALL PLACE A SAND LAYERS TO ADJUST THE FINAL BRICK GRADE TO MATCH EXISTING BRICK. THE MIX SHALL BE A RATION OF 4 PARTS BRICK TO 1 PART SAND AND SHALL BE APPLIED EITHER HOT OR WET METHOD. JOINTS WITH NEW CONCRETE, AND EXISTING ASPHALT PAVEMENT.
  - I STRIKE PAVEMENT AS SHOWN (1" WHITE), PER DETAIL 1001 PER 644.
  - J INSTALL STOP SIGN.
  - K CONSTRUCT 7" CONCRETE STEP.
  - L PROVIDE 8" X 30" LONGITUDINAL CROSSWALK LINES (WHITE) AT 18" SPACING, PER DETAIL 1001 PER 644.
  - M



**OWNER**  
THE TULIP, LLC  
6888 WATNEY AVENUE  
KENT, OHIO 44240

**OWNER**  
ATM-BADREYEH AL HASAM

**DIMENSIONED SITE PLAN**  
HASAMWS AT FRANKLIN AND ERIE  
211 FRANKLIN AVENUE  
KENT, OHIO

**Applan Engineering**  
CIVIL ENGINEERING AND PLANNING - SITE DEVELOPMENT  
1310 CLEVELAND AVENUE NW LINCOLNWOOD, OHIO 44136  
PHONE: (330) 699-9435 FAX: (330) 699-9435

DATE	1/9/21
SHEET	C2.0
REV	NO. DESCRIPTION
1/4/21	NO. CITY REVIEW



# 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: April 7, 2021

RE: Monthly Permit and Zoning Complaint Report – March, 2021

---

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

Thank you.

A handwritten signature in blue ink that reads "Sue Lynch".

Sue Lynch – Building Dept.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		4	0	200.00	.00	200.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		4	0	\$200.00	\$0.00	\$200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
COM-ELEC ADD - Commercial Electric Addition		5	0	103.91	.00	103.91
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	2,763.50	.00	2,763.50
CRES-ELECT REPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
		3	0	650.00	.00	650.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		10	0	\$3,567.41	\$0.00	\$3,567.41
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	2.45	.00	2.45
RES-ELEC NEW - Residential Electric New		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	100.00	.00	100.00
		2	0	70.00	.00	70.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		9	0	\$247.45	\$0.00	\$247.45
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE						
PERFORMANCE BOND		2	0	16,582.30	.00	16,582.30
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
MISC - MISCELLANEOUS		1	1	195.00	(195.00)	.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		2	0	9,916.46	.00	9,916.46
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 1.5" - WATER METER 1 1/2"		1	0	636.00	.00	636.00
W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER		1	0	890.00	.00	890.00
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						
		15	1	\$30,314.76	(\$195.00)	\$30,119.76
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND						
EXCAVATION - EXCAVATION		1	0	1,000.00	.00	1,000.00
SEWER RES - SEWER RESIDENTIAL		10	0	200.00	.00	200.00
SEWER UTILIZE - SEWER UTILIZATION		4	0	100.00	.00	100.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	1,310.00	.00	1,310.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	100.00	.00	100.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	25.00	.00	25.00
W-METR (3/4"NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	366.00	.00	366.00
		1	0	225.00	.00	225.00



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
W-TAP (3/4" +PRTS - WATER TAP (5/8-3/4)" +MISC PARTS NO METER		1	0	352.00	.00	352.00
WATER FEE - WATER FEE		6	0	150.00	.00	150.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		28	0	\$4,378.00	\$0.00	\$4,378.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	173.87	.00	173.87
COM-BUILD ADD - Commercial Building Addition		1	0	5,477.00	.00	5,477.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	318.70	.00	318.70
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		8	0	4,162.50	.00	4,162.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	750.00	.00	750.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		19	0	\$11,182.07	\$0.00	\$11,182.07
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		8	0	5.95	.00	5.95
RES-BUILD ADD 1 - Residential Building Addition- Single Family		7	0	545.45	.00	545.45
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	50.00	.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		16	0	\$601.40	\$0.00	\$601.40
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	9.42	.00	9.42
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	314.00	.00	314.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	187.50	.00	187.50
Permit Type FIRE ALARM-FIRE ALARM Totals						
		5	0	\$610.92	\$0.00	\$610.92
<b>Permit Type FIRE HOODS-FIRE HOODS</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	37.50	.00	37.50
Permit Type FIRE HOODS-FIRE HOODS Totals						
		1	0	\$37.50	\$0.00	\$37.50
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	87.41	.00	87.41
COM-HVAC ADD - Commercial HVAC Addition		1	0	2,763.50	.00	2,763.50
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	150.00	.00	150.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		6	0	\$3,000.91	\$0.00	\$3,000.91
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		12	0	5.15	.00	5.15
PENALTY - PENALTY		1	0	35.00	.00	35.00
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		9	0	315.00	.00	315.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		25	0	\$555.15	\$0.00	\$555.15

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	11.83	.00	11.83
COM-BUILD NEW - Commercial Building New		1	0	394.20	.00	394.20
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	1,237.50	.00	1,237.50
Permit Type NEW COMM-NEW COMMERCIAL Totals		6	0	\$1,743.53	\$0.00	\$1,743.53
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.50	.00	3.50
PARKS & REC - PARKS & REC		1	0	540.00	.00	540.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1	0	350.35	.00	350.35
Permit Type NEW RES-NEW RESIDENTIAL Totals		3	0	\$893.85	\$0.00	\$893.85
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	200.00	.00	200.00
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$200.00	\$0.00	\$200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		8	0	102.41	.00	102.41
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	2,763.50	.00	2,763.50
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		6	0	600.00	.00	600.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		16	0	\$3,515.91	\$0.00	\$3,515.91
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.80	.00	3.80
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		18	0	\$383.80	\$0.00	\$383.80
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		2	0	\$75.00	\$0.00	\$75.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	25.00	.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	100.00	.00	100.00
COM-ZONING NEW - Commercial Zoning New		1	0	223.26	.00	223.26
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	325.00	.00	325.00
RES-ZONING ADD - Residential Zoning Addition		9	0	225.00	.00	225.00

# Permit Revenue Report

Payment Date Range 02/26/21 - 03/31/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
		22	0	\$948.26	\$0.00	\$948.26
		207	1	\$62,480.92	(\$195.00)	\$62,285.92
Permit Type ZONING-ZONING Totals						
Grand Totals						

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
<b>BZA - BOARD OF ZONING APPEALS</b>									
Permit Type BZA-BOARD OF ZONING APPEALS									
BZA - BOARD OF BUILDING APPEALS									
Date	Transaction Type	Permit Number	Issued To	4	0	200.00	.00	200.00	
03/05/2021	Payment Monies Received	BZ21-006	JON S & JANET L BARBER						Amount
03/08/2021	Payment Monies Received	BZ21-007	BRANDON & JACKLYN MORRIS						50.00
03/11/2021	Payment Monies Received	BZ21-008	HOLLY BLOOM						50.00
03/15/2021	Payment Monies Received	BZ21-009	MICHAEL & CRYSCILLA HERBKERSMAN						50.00
							<b>\$200.00</b>		
<b>Permit Type BZA-BOARD OF ZONING APPEALS Totals</b>									
				4	0	\$200.00	\$0.00	\$200.00	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>									
3% BBS - 3% BBS									
Date	Transaction Type	Permit Number	Issued To	5	0	103.91	.00	103.91	
03/16/2021	Payment Monies Received	2021-00000173	EDWARDS ELECTRICAL SERVICES						Amount
03/16/2021	Payment Monies Received	2021-00000174	EDWARDS ELECTRICAL SERVICES						9.00
03/17/2021	Payment Monies Received	2021-00000172	J.W. DIDADO ELECTRIC LLC						9.00
03/17/2021	Payment Monies Received	2021-00000181	WESTPORT ELECTRIC INC						82.91
03/25/2021	Payment Monies Received	2021-00000206	OTT ELECTRICAL SERVICES INC.						1.50
							<b>\$103.91</b>		
<b>COM-ELEC ADD - Commercial Electric Addition</b>									
Date	Transaction Type	Permit Number	Issued To	1	0	2,763.50	.00	2,763.50	
03/17/2021	Payment Monies Received	2021-00000172	J.W. DIDADO ELECTRIC LLC						Amount
							<b>2,763.50</b>		
							<b>\$2,763.50</b>		
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>									
Date	Transaction Type	Permit Number	Issued To	1	0	50.00	.00	50.00	
03/25/2021	Payment Monies Received	2021-00000206	OTT ELECTRICAL SERVICES INC.						Amount
							<b>50.00</b>		
							<b>\$50.00</b>		
<b>CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel</b>									
Date	Transaction Type	Permit Number	Issued To	3	0	650.00	.00	650.00	
03/16/2021	Payment Monies Received	2021-00000173	EDWARDS ELECTRICAL SERVICES						Amount
03/16/2021	Payment Monies Received	2021-00000174	EDWARDS ELECTRICAL SERVICES						300.00
03/17/2021	Payment Monies Received	2021-00000181	WESTPORT ELECTRIC INC						300.00
							<b>50.00</b>		
							<b>\$650.00</b>		
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>									
				10	0	\$3,567.41	\$0.00	\$3,567.41	
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>									
1% BBS - 1% BBS									
Date	Transaction Type	Permit Number	Issued To	4	0	2.45	.00	2.45	
03/02/2021	Payment Monies Received	2021-00000133	MICHAEL J DOWDALL						Amount
03/05/2021	Payment Monies Received	2021-00000150	ALL IN ONE ELECTRIC LLC						.50
							<b>.35</b>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	2.45	.00	2.45
03/24/2021	Payment Monies Received	2021-00000197	OTT ELECTRICAL SERVICES INC.		.35	
03/31/2021	Payment Monies Received	2021-00000222	MONTY ENTERPRISES		1.25	
					\$2.45	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
Date	Transaction Type	Permit Number	Issued To	50.00	.00	50.00
03/02/2021	Payment Monies Received	2021-00000133	MICHAEL J DOWDALL		50.00	
					\$50.00	
<b>RES-ELEC NEW - Residential Electric New</b>						
Date	Transaction Type	Permit Number	Issued To	100.00	.00	100.00
03/31/2021	Payment Monies Received	2021-00000222	MONTY ENTERPRISES		100.00	
					\$100.00	
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied</b>						
Date	Transaction Type	Permit Number	Issued To	70.00	.00	70.00
03/05/2021	Payment Monies Received	2021-00000150	ALL IN ONE ELECTRIC LLC		35.00	
03/24/2021	Payment Monies Received	2021-00000197	OTT ELECTRICAL SERVICES INC.		35.00	
					\$70.00	
<b>RES-ELEC TEMP - Residential Electric Temporary Service</b>						
Date	Transaction Type	Permit Number	Issued To	25.00	.00	25.00
03/31/2021	Payment Monies Received	2021-00000222	MONTY ENTERPRISES		25.00	
					\$25.00	
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
		9	0	\$247.45	\$0.00	\$247.45
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
BOND-CONST PERF - CONSTRUCTION GUARANTEE						
Date	Transaction Type	Permit Number	Issued To	16,582.30	.00	16,582.30
03/04/2021	Payment Monies Received	2021-00000006	J CRADDOCK CONSTRUCTION		10,000.00	
03/10/2021	Payment Monies Received	2021-00000027	KLABEN PROPERTY MANAGEMENT LLC		6,582.30	
					\$16,582.30	
<b>EXCAVATION - EXCAVATION</b>						
Date	Transaction Type	Permit Number	Issued To	60.00	.00	60.00
03/08/2021	Payment Monies Received	2021-00000009	DOMINION ENERGY		20.00	
03/09/2021	Payment Monies Received	2021-00000027	KLABEN PROPERTY MANAGEMENT LLC		20.00	
03/18/2021	Payment Monies Received	2021-00000034	DOMINION ENERGY		20.00	
					\$60.00	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
MISC - MISCELLANEOUS						
	Transaction Type	Permit Number	Issued To		Amount	
03/04/2021	Payment Monies Received	2021-00000006	J CRADDOCK CONSTRUCTION	195.00	195.00	.00
03/08/2021	Adjustment	2021-00000006	J CRADDOCK CONSTRUCTION		(195.00)	
					\$0.00	
<b>ENGINEERING PLAN REVIEW / INSPECTION</b>						
	Transaction Type	Permit Number	Issued To		Amount	
03/04/2021	Payment Monies Received	2021-00000006	J CRADDOCK CONSTRUCTION	9,916.46	8,600.00	9,916.46
03/09/2021	Payment Monies Received	2021-00000027	KLABEN PROPERTY MANAGEMENT LLC		1,316.46	
					\$9,916.46	
<b>SEWER COMM - SEWER COMMERCIAL</b>						
	Transaction Type	Permit Number	Issued To		Amount	
03/04/2021	Payment Monies Received	2021-00000006	J CRADDOCK CONSTRUCTION	75.00	75.00	75.00
<b>SEWER UTILIZE - SEWER UTILIZATION</b>						
	Transaction Type	Permit Number	Issued To		Amount	
03/04/2021	Payment Monies Received	2021-00000006	J CRADDOCK CONSTRUCTION	1,310.00	1,310.00	1,310.00
<b>STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT</b>						
	Transaction Type	Permit Number	Issued To		Amount	
03/09/2021	Payment Monies Received	2021-00000027	KLABEN PROPERTY MANAGEMENT LLC	75.00	75.00	75.00
					\$75.00	
<b>W-METR 1.5" - WATER METER 1 1/2"</b>						
	Transaction Type	Permit Number	Issued To		Amount	
03/04/2021	Payment Monies Received	2021-00000006	J CRADDOCK CONSTRUCTION	636.00	636.00	636.00
<b>W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER</b>						
	Transaction Type	Permit Number	Issued To		Amount	
03/04/2021	Payment Monies Received	2021-00000006	J CRADDOCK CONSTRUCTION	890.00	890.00	890.00
<b>WATER FEE - WATER FEE</b>						
	Transaction Type	Permit Number	Issued To		Amount	
03/04/2021	Payment Monies Received	2021-00000006	J CRADDOCK CONSTRUCTION	25.00	25.00	25.00
<b>WATER UTILIZED - WATER UTILIZATION</b>						
	Transaction Type	Permit Number	Issued To		Amount	
03/04/2021	Payment Monies Received	2021-00000006	J CRADDOCK CONSTRUCTION	550.00	550.00	550.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>		15	1	\$30,314.76	\$550.00	\$30,119.76
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
Permit Type <b>BOND-EXCAVATION - EXCAVATION BOND</b>		1	0	1,000.00	.00	1,000.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/08/2021	Payment Monies Received	2021-00000028	OLD WORLD CLASSICS LLC	1,000.00	1,000.00	
Permit Type <b>EXCAVATION - EXCAVATION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/01/2021	Payment Monies Received	2021-00000023	HELMING EXCAVATING	20.00	20.00	
03/01/2021	Payment Monies Received	2021-00000025	KIRK C & DONNA I PALMERTON	20.00	20.00	
03/01/2021	Payment Monies Received	2021-00000026	HIRST CONSTRUCTION	20.00	20.00	
03/08/2021	Payment Monies Received	2021-00000008	DOMINION ENERGY	20.00	20.00	
03/08/2021	Payment Monies Received	2021-00000028	OLD WORLD CLASSICS LLC	20.00	20.00	
03/09/2021	Payment Monies Received	2021-00000030	CLINE MECHANICAL, INC.	20.00	20.00	
03/10/2021	Payment Monies Received	2021-00000032	SABLE ASPHALT & CONCRETE	20.00	20.00	
03/10/2021	Payment Monies Received	2021-00000036	KLINE & KAVALI	20.00	20.00	
03/24/2021	Payment Monies Received	2021-00000037	KLINE & KAVALI	20.00	20.00	
03/31/2021	Payment Monies Received	2021-00000038	MLR & SCHROCK LLC	20.00	20.00	
Permit Type <b>SEWER RES - SEWER RESIDENTIAL</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/01/2021	Payment Monies Received	2021-00000023	HELMING EXCAVATING	25.00	25.00	
03/01/2021	Payment Monies Received	2021-00000026	HIRST CONSTRUCTION	25.00	25.00	
03/08/2021	Payment Monies Received	2021-00000028	OLD WORLD CLASSICS LLC	25.00	25.00	
03/31/2021	Payment Monies Received	2021-00000038	MLR & SCHROCK LLC	25.00	25.00	
Permit Type <b>SEWER UTILIZE - SEWER UTILIZATION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/08/2021	Payment Monies Received	2021-00000028	OLD WORLD CLASSICS LLC	1,310.00	1,310.00	
Permit Type <b>STORM CONNECTION - STORM SEWER CONNECTION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/08/2021	Payment Monies Received	2021-00000028	OLD WORLD CLASSICS LLC	100.00	100.00	
Permit Type <b>STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/08/2021	Payment Monies Received	2021-00000028	OLD WORLD CLASSICS LLC	25.00	25.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
W-METR (3/4"W/BF - WATER METER (5/8-3/4")	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
03/08/2021	Payment Monies Received	2021-00000028	OLD WORLD CLASSICS LLC	366.00	366.00	366.00
					\$25.00	
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
03/31/2021	Payment Monies Received	2021-00000038	MLR & SCHROCK LLC	225.00	225.00	225.00
					\$225.00	
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4") +MISC PARTS NO	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
METER	Payment Monies Received	2021-00000038	MLR & SCHROCK LLC	352.00	352.00	352.00
					\$352.00	
WATER FEE - WATER FEE	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
03/01/2021	Payment Monies Received	2021-00000025	KIRK C & DONNA I PALMERTON	150.00	150.00	150.00
03/08/2021	Payment Monies Received	2021-00000028	OLD WORLD CLASSICS LLC	25.00	25.00	25.00
03/09/2021	Payment Monies Received	2021-00000030	CLINE MECHANICAL, INC.	25.00	25.00	25.00
03/10/2021	Payment Monies Received	2021-00000036	KLINE & KAVALI	25.00	25.00	25.00
03/24/2021	Payment Monies Received	2021-00000037	KLINE & KAVALI	25.00	25.00	25.00
03/31/2021	Payment Monies Received	2021-00000038	MLR & SCHROCK LLC	25.00	25.00	25.00
					\$150.00	
WATER UTILIZED - WATER UTILIZATION	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
03/08/2021	Payment Monies Received	2021-00000028	OLD WORLD CLASSICS LLC	550.00	550.00	550.00
					\$550.00	
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
		28	0	\$4,378.00	\$0.00	\$4,378.00
<b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
03/08/2021	Payment Monies Received	2020-00000746	COUNTY FIRE PROTECTION	173.87	173.87	173.87
03/17/2021	Payment Monies Received	2020-00000862	RUHLIN COMPANY	2.42	2.42	2.42
03/25/2021	Payment Monies Received	2021-00000148	HUMMEL CONSTRUCTION CO	164.31	164.31	164.31
					7.14	7.14
					\$173.87	
COM-BUILD ADD - Commercial Building Addition	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
03/17/2021	Payment Monies Received	2020-00000862	RUHLIN COMPANY	5,477.00	5,477.00	5,477.00

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/08/2021		Payment Monies Received	2020-00000746	COUNTY FIRE PROTECTION	318.70	80.80	318.70
03/25/2021		Payment Monies Received	2021-00000148	HUMMEL CONSTRUCTION CO		237.90	
						<b>\$318.70</b>	
							<b>\$5,477.00</b>
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/08/2021		Payment Monies Received	2020-00000746	COUNTY FIRE PROTECTION	300.00	100.00	300.00
03/17/2021		Payment Monies Received	2020-00000862	HUMMEL CONSTRUCTION CO		100.00	
03/25/2021		Payment Monies Received	2021-00000148	HUMMEL CONSTRUCTION CO		100.00	
						<b>\$300.00</b>	
							<b>300.00</b>
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/08/2021		Payment Monies Received	2020-00000746	COUNTY FIRE PROTECTION	4,162.50	187.50	4,162.50
03/08/2021		Payment Monies Received	2020-00000746	COUNTY FIRE PROTECTION		225.00	
03/08/2021		Payment Monies Received	2020-00000746	COUNTY FIRE PROTECTION		356.25	
03/17/2021		Payment Monies Received	2020-00000862	HUMMEL CONSTRUCTION CO		150.00	
03/17/2021		Payment Monies Received	2020-00000862	HUMMEL CONSTRUCTION CO		1,162.50	
03/17/2021		Payment Monies Received	2020-00000862	HUMMEL CONSTRUCTION CO		1,668.75	
03/25/2021		Payment Monies Received	2021-00000148	HUMMEL CONSTRUCTION CO		112.50	
03/25/2021		Payment Monies Received	2021-00000148	HUMMEL CONSTRUCTION CO		300.00	
						<b>\$4,162.50</b>	
							<b>4,162.50</b>
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/08/2021		Payment Monies Received	2020-00000746	COUNTY FIRE PROTECTION	750.00	375.00	750.00
03/08/2021		Payment Monies Received	2020-00000746	COUNTY FIRE PROTECTION		375.00	
						<b>\$750.00</b>	
							<b>750.00</b>
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>							
			19	0	\$11,182.07	\$0.00	\$11,182.07
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/26/2021		Payment Monies Received	2021-00000124	R C NORMAN CONSTRUCTION	5.95	.62	5.95
03/02/2021		Payment Monies Received	2021-00000127	DECKMASTER		.63	
03/10/2021		Payment Monies Received	2021-00000145	R C NORMAN CONSTRUCTION		1.04	
03/15/2021		Payment Monies Received	2021-00000152	AL BROWN CONSTRUCTION		.66	
03/26/2021		Payment Monies Received	2021-00000159	TCS HOME REMODELING		.50	
03/26/2021		Payment Monies Received	2021-00000184	DENNIS BAUGHMAN COMPANY		.92	
						<b>\$0.00</b>	
							<b>5.95</b>



Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>1% BBS - 1% BBS</b>							
03/26/2021	Payment Monies Received	2021-00000204	8	0	5.95	.00	5.95
03/29/2021	Payment Monies Received	2021-00000200				1.02 .56 \$5.95	
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>							
02/26/2021	Payment Monies Received	2021-00000124	7	0	545.45	.00	545.45
03/02/2021	Payment Monies Received	2021-00000127				62.00 62.95 104.40 66.00 91.70 102.30 56.10 \$545.45	
03/10/2021	Payment Monies Received	2021-00000145					
03/15/2021	Payment Monies Received	2021-00000152					
03/26/2021	Payment Monies Received	2021-00000184					
03/26/2021	Payment Monies Received	2021-00000204					
03/29/2021	Payment Monies Received	2021-00000200					
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>							
03/26/2021	Payment Monies Received	2021-00000159	1	0	50.00	.00	50.00
<b>3% BBS - 3% BBS</b>							
03/24/2021	Payment Monies Received	2021-00000026	16	0	\$601.40	\$0.00	\$601.40
<b>COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel</b>							
03/24/2021	Payment Monies Received	2021-00000026	1	0	9.42	.00	9.42
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>							
03/24/2021	Payment Monies Received	2021-00000026	1	0	314.00	.00	314.00
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>							
03/24/2021	Payment Monies Received	2021-00000026	2	0	187.50	.00	187.50
03/24/2021	Payment Monies Received	2021-00000026				131.25 56.25	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
		<u>\$187.50</u>				
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals						
		5	0	\$610.92	\$0.00	\$610.92
Permit Type <b>FIRE HOODS-FIRE HOODS</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount		
03/25/2021	Payment Monies Received	2021-00000084	SILCO FIRE & SECURITY	37.50	.00	37.50
		<u>37.50</u>				
		<u>\$37.50</u>				
Permit Type <b>FIRE HOODS-FIRE HOODS</b> Totals						
		1	0	\$37.50	\$0.00	\$37.50
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount		
02/26/2021	Payment Monies Received	2021-00000126	THE GEOPFERT CO	1.50		1.50
03/24/2021	Payment Monies Received	2021-00000196	THE GEOPFERT CO	3.00		3.00
03/29/2021	Payment Monies Received	2021-00000214	SYNERGY	82.91		82.91
		<u>87.41</u>				
		<u>\$87.41</u>				
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals						
		3	0	87.41	.00	87.41
COM-HVAC ADD - Commercial HVAC Addition						
Date	Transaction Type	Permit Number	Issued To	Amount		
03/29/2021	Payment Monies Received	2021-00000214	SYNERGY	2,763.50	.00	2,763.50
		<u>2,763.50</u>				
		<u>\$2,763.50</u>				
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals						
		1	0	2,763.50	.00	2,763.50
COM-HVAC REPLACE - Commercial HVAC Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount		
02/26/2021	Payment Monies Received	2021-00000126	THE GEOPFERT CO	50.00		50.00
03/24/2021	Payment Monies Received	2021-00000196	THE GEOPFERT CO	100.00		100.00
		<u>150.00</u>				
		<u>\$150.00</u>				
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals						
		2	0	150.00	.00	150.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount		
02/26/2021	Payment Monies Received	2021-00000129	BLIND & SONS	.50		.50
03/01/2021	Payment Monies Received	2021-00000131	JENNINGS HEATING CO INC	.35		.35
03/01/2021	Payment Monies Received	2021-00000132	JENNINGS HEATING CO INC	.35		.35
03/03/2021	Payment Monies Received	2021-00000141	APOLLO HEATING & COOLING	.35		.35
03/03/2021	Payment Monies Received	2021-00000143	APOLLO HEATING & COOLING	.50		.50
03/08/2021	Payment Monies Received	2021-00000154	PRIDE HEATING AND COOLING INC	1.00		1.00
03/10/2021	Payment Monies Received	2021-00000161	BRANDON HEATING & AIR CONDITIONING	.35		.35
03/18/2021	Payment Monies Received	2021-00000183	SAL'S HEATING & COOLING	.35		.35
03/22/2021	Payment Monies Received	2021-00000189	APOLLO HEATING & COOLING	.35		.35
03/22/2021	Payment Monies Received	2021-00000192	GREER HEATING & AIR CONDITIONING	.35		.35
		<u>5.15</u>				
		<u>\$3,000.91</u>				
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals						
		6	0	\$3,000.91	\$0.00	\$3,000.91

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/23/2021	Payment Monies Received	2021-00000194	HEY NEIGHBOR LLC	5.15	.35	5.15
03/29/2021	Payment Monies Received	2021-00000213	24/7 MECHANICAL COMPANY		.35	
					\$5.15	
<b>PENALTY - PENALTY</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/01/2021	Payment Monies Received	2021-00000131	JENNINGS HEATING CO INC	35.00		35.00
<b>RES-HVAC NEW - Residential HVAC New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/08/2021	Payment Monies Received	2021-00000154	PRIDE HEATING AND COOLING INC	100.00		100.00
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/01/2021	Payment Monies Received	2021-00000131	JENNINGS HEATING CO INC	35.00		35.00
03/01/2021	Payment Monies Received	2021-00000132	JENNINGS HEATING CO INC	35.00		35.00
03/03/2021	Payment Monies Received	2021-00000141	APOLLO HEATING & COOLING	35.00		35.00
03/10/2021	Payment Monies Received	2021-00000161	BRANDON HEATING & AIR CONDITIONING	35.00		35.00
03/18/2021	Payment Monies Received	2021-00000183	SAL'S HEATING & COOLING	35.00		35.00
03/22/2021	Payment Monies Received	2021-00000189	APOLLO HEATING & COOLING	35.00		35.00
03/22/2021	Payment Monies Received	2021-00000192	GREER HEATING & AIR CONDITIONING	35.00		35.00
03/23/2021	Payment Monies Received	2021-00000194	HEY NEIGHBOR LLC	35.00		35.00
03/29/2021	Payment Monies Received	2021-00000213	24/7 MECHANICAL COMPANY	35.00		35.00
					\$315.00	
<b>RES-HVAC REPAIR - Residential HVAC Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/26/2021	Payment Monies Received	2021-00000129	BLIND & SONS	100.00		100.00
03/03/2021	Payment Monies Received	2021-00000143	APOLLO HEATING & COOLING	50.00		50.00
					50.00	
					\$100.00	
<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>						
		25	0	\$555.15	\$0.00	\$555.15
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/02/2021	Payment Monies Received	2020-00000876	J CRADDOCK CONSTRUCTION	11.83		11.83
					11.83	
					\$11.83	

# Permit Revenue Report

Payment Date Range 02/26/21 - 03/31/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>NEW COMM-NEW COMMERCIAL</b>						
Permit Type	COM-BUILD NEW - Commercial Building New	1	0	394.20	.00	394.20
Date	03/02/2021	Permit Number	Issued To		Amount	
	Transaction Type	2020-00000876	J CRADDOCK CONSTRUCTION		394.20	
	Payment Monies Received				\$394.20	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
Permit Type	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	.00	100.00
Date	03/02/2021	Permit Number	Issued To		Amount	
	Transaction Type	2020-00000876	J CRADDOCK CONSTRUCTION		100.00	
	Payment Monies Received				\$100.00	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
Permit Type	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	3	0	1,237.50	.00	1,237.50
Date	03/02/2021	Permit Number	Issued To		Amount	
	Transaction Type	2020-00000876	J CRADDOCK CONSTRUCTION		1,068.75	
	Payment Monies Received				75.00	
	Payment Monies Received				93.75	
	Payment Monies Received				\$1,237.50	
<b>NEW COMM-NEW COMMERCIAL Totals</b>						
Permit Type	NEW COMM-NEW COMMERCIAL	6	0	\$1,743.53	\$0.00	\$1,743.53
Date	1% BBS - 1% BBS	1	0	3.50	.00	3.50
	Transaction Type	Permit Number	Issued To		Amount	
	Payment Monies Received	2021-00000134	OLD WORLD CLASSICS LLC		3.50	
	Payment Monies Received				\$3.50	
<b>PARKS &amp; REC - PARKS &amp; REC</b>						
Permit Type	PARKS & REC - PARKS & REC	1	0	540.00	.00	540.00
Date	03/08/2021	Permit Number	Issued To		Amount	
	Transaction Type	2021-00000134	OLD WORLD CLASSICS LLC		540.00	
	Payment Monies Received				\$540.00	
<b>RES-BUILD NEW 1 - Residential Building New Construction-</b>						
Permit Type	RES-BUILD NEW 1 - Residential Building New Construction-	1	0	350.35	.00	350.35
Date	03/08/2021	Permit Number	Issued To		Amount	
	Transaction Type	2021-00000134	OLD WORLD CLASSICS LLC		350.35	
	Payment Monies Received				\$350.35	
<b>NEW RES-NEW RESIDENTIAL Totals</b>						
Permit Type	NEW RES-NEW RESIDENTIAL	3	0	\$893.85	\$0.00	\$893.85
Date	PC-PLANNING COMMISSION	1	0	200.00	.00	200.00
	Transaction Type	Permit Number	Issued To		Amount	
	Payment Monies Received	PC21-006	BUCKEYE RELIEF		200.00	
	Payment Monies Received				\$200.00	
<b>PC-PLANNING COMMISSION Totals</b>						
Permit Type	PC-PLANNING COMMISSION	1	0	\$200.00	\$0.00	\$200.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>3% BBS - 3% BBS</b>						
03/09/2021	Payment Monies Received	Permit Number 2021-00000158	Issued To HARTVILLE PLUMBING & ASSOCIATES LTD	102.41	.00	102.41
03/11/2021	Payment Monies Received	2021-00000162	KLINE & KAVALI		1.50	
03/11/2021	Payment Monies Received	2021-00000163	KLINE & KAVALI		1.50	
03/11/2021	Payment Monies Received	2021-00000164	KLINE & KAVALI		1.50	
03/19/2021	Payment Monies Received	2021-00000186	KLINE & KAVALI		1.50	
03/22/2021	Payment Monies Received	2021-00000187	KLINE & KAVALI		82.91	
03/26/2021	Payment Monies Received	2021-00000209	FIVE STAR MECHANICAL LLC		9.00	
03/30/2021	Payment Monies Received	2021-00000219	BAILEY'S QUALITY PLUMBING & HEATING LLC		3.00	
					<b>\$102.41</b>	
<b>COM-PLUMB ADD - Commercial Plumbing Addition</b>						
03/22/2021	Payment Monies Received	Permit Number 2021-00000187	Issued To KLINE & KAVALI	2,763.50	.00	2,763.50
					<b>2,763.50</b>	
					<b>\$2,763.50</b>	
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>						
03/09/2021	Payment Monies Received	Permit Number 2021-00000158	Issued To HARTVILLE PLUMBING & ASSOCIATES LTD	50.00	.00	50.00
<b>CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel</b>						
03/11/2021	Payment Monies Received	Permit Number 2021-00000162	Issued To KLINE & KAVALI	50.00		50.00
03/11/2021	Payment Monies Received	2021-00000163	KLINE & KAVALI		50.00	
03/11/2021	Payment Monies Received	2021-00000164	KLINE & KAVALI		50.00	
03/19/2021	Payment Monies Received	2021-00000186	KLINE & KAVALI		50.00	
03/26/2021	Payment Monies Received	2021-00000209	FIVE STAR MECHANICAL LLC		300.00	
03/30/2021	Payment Monies Received	2021-00000219	BAILEY'S QUALITY PLUMBING & HEATING LLC		100.00	
					<b>\$600.00</b>	
					<b>\$0.00</b>	
					<b>\$3,515.91</b>	
<b>1% BBS - 1% BBS</b>						
03/03/2021	Payment Monies Received	Permit Number 2021-00000142	Issued To THE HVAC PRO INC.	3.80	.00	3.80
03/03/2021	Payment Monies Received	2021-00000144	APPC PLUMBING SERVICES		.35	
03/09/2021	Payment Monies Received	2021-00000155	MONROE PLUMBING		1.00	
03/09/2021	Payment Monies Received	2021-00000156	THE HVAC PRO INC.		.35	
					<b>\$0.00</b>	
					<b>\$3,515.91</b>	
					<b>\$0.00</b>	
					<b>\$3,515.91</b>	

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL				9	0	3.80	.00	3.80
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	03/17/2021	2021-00000167	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	03/17/2021	2021-00000168	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	03/23/2021	2021-00000195	MATTHEW REEDY			.35	
		Payment Monies Received	03/25/2021	2021-00000207	WIESE PLUMBING & HEATING			.35	
		Payment Monies Received	03/30/2021	2021-00000216	KLINE & KAVALI			.35	
								<b>\$3.80</b>	
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement				8	0	280.00	.00	280.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	03/03/2021	2021-00000142	THE HVAC PRO INC.			35.00	
		Payment Monies Received	03/03/2021	2021-00000144	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	03/09/2021	2021-00000156	THE HVAC PRO INC.			35.00	
		Payment Monies Received	03/17/2021	2021-00000167	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	03/17/2021	2021-00000168	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	03/23/2021	2021-00000195	MATTHEW REEDY			35.00	
		Payment Monies Received	03/25/2021	2021-00000207	WIESE PLUMBING & HEATING			35.00	
		Payment Monies Received	03/30/2021	2021-00000216	KLINE & KAVALI			35.00	
								<b>\$280.00</b>	
	RES-PLUMBING NEW - Residential Plumbing New				1	0	100.00	.00	100.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	03/09/2021	2021-00000155	MONROE PLUMBING			100.00	
								<b>\$100.00</b>	
					18	0	\$383.80	\$0.00	\$383.80
					Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals				
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs				1	0	50.00	.00	50.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	03/04/2021	2021-00000147	CHRISTOPHER & ANNA MATHEWS			50.00	
								<b>\$50.00</b>	
					1	0	25.00	.00	25.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Temporary Signs	03/31/2021	2021-00000210	ROBERT JAMES WEISS			25.00	
								<b>\$25.00</b>	
					2	0	\$75.00	\$0.00	\$75.00
					Permit Type SIGN / AWNINGS-SIGN / AWNINGS Totals				
	MIN SUB PLAT - MINOR SUBDIVISION PLAT				1	0	25.00	.00	25.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	03/01/2021	2021-00000024	HINCKLEY RESERVE REALTY LLC			25.00	
								<b>\$25.00</b>	



Fee Code	Permit Type	Subdivision-Subdivision	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SUBDIVISION-SUBDIVISION Totals								
	1			0		\$25.00	\$0.00	\$25.00
COM-ZONING ZONING-ZONING								
COM-ZONING ADD - Commercial Zoning Addition								
Date	Transaction Type	Permit Number	Issued To			Amount		
03/17/2021	Payment Monies Received	2021-00000169	RUHLIN COMPANY			100.00		100.00
						100.00		
						\$100.00		
COM-ZONING NEW - Commercial Zoning New								
Date	Transaction Type	Permit Number	Issued To			Amount		
03/02/2021	Payment Monies Received	2020-00000877	J CRADDOCK CONSTRUCTION			223.26		223.26
						223.26		
						\$223.26		
RES-ZONING - Residential Zoning Fence Pool Etc								
Date	Transaction Type	Permit Number	Issued To			Amount		
03/01/2021	Payment Monies Received	2021-00000130	BRYAN & GRETCHEN RINNERT			50.00		50.00
03/05/2021	Payment Monies Received	2021-00000149	MVK FENCE LLC			25.00		25.00
03/10/2021	Payment Monies Received	2021-00000157	HARRY & TAMMY MILLER			25.00		25.00
03/15/2021	Payment Monies Received	2021-00000171	RICHARD J & DELLA C GREEN			25.00		25.00
03/16/2021	Payment Monies Received	2021-00000180	ZACHARY O LOUDJIN			25.00		25.00
03/22/2021	Payment Monies Received	2021-00000190	R & T FENCE CO.			25.00		25.00
03/22/2021	Payment Monies Received	2021-00000191	R & T FENCE CO.			25.00		25.00
03/23/2021	Payment Monies Received	2021-00000193	ELIE & LYNDSEY STEPHAN			25.00		25.00
03/29/2021	Payment Monies Received	2021-00000215	MICHAEL & LISA KEARNS			75.00		75.00
03/31/2021	Payment Monies Received	2021-00000221	MVK FENCE LLC			25.00		25.00
						\$325.00		\$325.00
RES-ZONING ADD - Residential Zoning Addition								
Date	Transaction Type	Permit Number	Issued To			Amount		
02/26/2021	Payment Monies Received	2021-00000125	R C NORMAN CONSTRUCTION			25.00		25.00
03/02/2021	Payment Monies Received	2021-00000128	DECKMASTER			25.00		25.00
03/10/2021	Payment Monies Received	2021-00000146	R C NORMAN CONSTRUCTION			25.00		25.00
03/15/2021	Payment Monies Received	2021-00000153	AL BROWN CONSTRUCTION			25.00		25.00
03/15/2021	Payment Monies Received	2021-00000170	D FENCE			25.00		25.00
03/26/2021	Payment Monies Received	2021-00000160	TCS HOME REMODELING			25.00		25.00
03/26/2021	Payment Monies Received	2021-00000185	DENNIS BAUGHMAN COMPANY			25.00		25.00
03/26/2021	Payment Monies Received	2021-00000205	BRYAN & GRETCHEN RINNERT			25.00		25.00
03/29/2021	Payment Monies Received	2021-00000201	THOMAS RESNICK			25.00		25.00
						\$225.00		\$225.00

# Permit Revenue Report

Payment Date Range 02/26/21 - 03/31/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING RES-ZONING NEW - Residential Zoning New						
Date 03/08/2021	Transaction Type Payment Monies Received	Permit Number 2021-00000135	Issued To OLD WORLD CLASSICS LLC	75.00	Amount 75.00	75.00
		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		22	0	\$948.26	\$0.00	\$948.26
Grand Totals		207	1	\$62,480.92	(\$195.00)	\$62,285.92

# Case by Inspector Report

Date Type: Open Date

From Date: 02/26/2021 - To Date: 03/31/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
<b>Inspector:</b> PROPERTY MAINTENANCE	Paul Bauer 2021-00000093	Active	hole in roof w/ raccoons	03/01/2021		37	Paul J. Bauer	334 N WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2021-00000118	Active	bags of trash	03/08/2021		30	Paul J. Bauer	351 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2021-00000120	Active	clutter in front yard; car with flat tire	03/09/2021		29	Jack E. Amrhein	496 FRANCIS ST KENT, OH 44240
TRASH-DEBRIS	2021-00000124	Active	trash on tree lawn	03/11/2021		27	Paul J. Bauer	1664 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2021-00000132	Active	hw tank w/o permit	03/15/2021		23	Paul J. Bauer	1073 DAVEY AVE KENT, OH 44240
TRASH-DEBRIS	2021-00000133	Active	2 mattresses on tl	03/15/2021		23	Paul J. Bauer	1636 OLYMPUS DR KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000135	Active	replace missing shingles; paint bare wood	03/16/2021		22	Paul J. Bauer	457 CARTHAGE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2021-00000146	Active	couch and chair on porch	03/22/2021		16	Paul J. Bauer	324 E COLLEGE CT KENT, OH 44240
BUILDING CODE	2021-00000149	Active	deck and stairs w/o permit	03/23/2021		15	Paul J. Bauer	550 HARRIS ST KENT, OH 44240
ZONING	2021-00000152	Active	Greek letters posted in residential zone	03/24/2021		14	Paul J. Bauer	302 UNIVERSITY AVE KENT, OH 44240
TRASH-DEBRIS	2021-00000164	Active	construction debris, scrap wood, etc	03/31/2021		7	Marc Gross	123 CRAIN AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2021-00000165	Active	couch and spilled trash in yard	03/31/2021		7	Paul J. Bauer	129 N DEPEYSTER ST KENT, OH 44240
<b>Paul Bauer Totals:</b>		12 Case(s)						
<b>Inspector:</b> PROPERTY MAINTENANCE	Eric Helmstedler 2021-00000100	Active	Missing front door, broken front window	03/02/2021		36	Eric C. Helmstedler	1076 GRAHAM AVE KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 02/26/2021 - To Date: 03/31/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2021-00000101	Active	Peeling paint, bare wood, damaged garage partition	03/02/2021		36	Eric C. Helmstedter	719 AKRON BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000110	Active	Gutters pulling away from fascia	03/04/2021		34	Eric C. Helmstedter	825 MIDDLEBURY RD KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000115	Active	Broken fence, trash in yard	03/08/2021		30	Eric C. Helmstedter	636 VIRGINIA AVE KENT, OH 44240
TRASH-DEBRIS	2021-00000154	Active	Trash and tires	03/25/2021		13	Eric C. Helmstedter	1541 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000156	Active	Rear deck collapsing	03/25/2021		13	Eric C. Helmstedter	521 DEIDRICK RD KENT, OH 44240
ZONING	2021-00000157	Active	New shed w/o permit	03/25/2021		13	Eric C. Helmstedter	845 MANCHESTER AVE KENT, OH 44240
TRASH-DEBRIS	2021-00000158	Active	Mattress & box spring on tree lawn	03/26/2021		12	Eric C. Helmstedter	1240 MIDDLEBURY RD KENT, OH 44240
BUILDING CODE	2021-00000159	Active	Deck getting ready to start w/o permit	03/29/2021		9	Eric C. Helmstedter	673 STONEWATER DR KENT, OH 44240
BUILDING CODE	2021-00000160	Active	Failure to submit rental app, payment or schedule inspection	03/30/2021		8	Eric C. Helmstedter	221 VALLEYVIEW DR KENT, OH 44240
BUILDING CODE	2021-00000161	Active	Failure to schedule re-inspection	03/30/2021		8	Eric C. Helmstedter	609 VINE ST KENT, OH 44240
<b>Eric Helmstedter Totals:</b>		11 Case(s)						
<b>Grand Totals :</b>		23 Case(s)						

**KENT POLICE DEPARTMENT  
MARCH 2021**

	<b>MARCH 2020</b>	<b>MARCH 2021</b>	<b>TOTAL 2020</b>	<b>TOTAL 2021</b>
<b>CALLS FOR SERVICE</b>	1624	2037	6067	5069
<b>FIRE CALLS</b>	370	402	1099	1117
<b>ARRESTS, TOTAL</b>	107	178	401	408
<b>JUVENILE ARRESTS</b>	2	6	20	12
<b>O.V.I. ARRESTS</b>	7	10	42	32
<b>TRAFFIC CITATIONS</b>	144	188	716	401
<b>PARKING TICKETS</b>	662	1295	2464	1974
<b>ACCIDENT REPORTS</b>	47	46	184	112
Property Damage	25	23	102	59
Injury	8	6	25	16
Private Property	9	10	32	19
Hit-Skip	4	5	18	11
OVI Related	1	2	3	6
Pedestrians	0	0	4	1
Fatals	0	0	0	0
<b>U.C.R. STATISTICS</b>				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	2	0	2	0
Assault Total	23	20	51	52
Serious		1		2
Simple	22	19	49	47
Burglary	9	8	18	19
Larceny	34	24	76	87
Auto Theft	0	1	1	3
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
<b>TOTAL</b>	<b>68</b>	<b>53</b>	<b>148</b>	<b>161</b>
<b>CRIME CLEARANCES</b>	0	0	0	0
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	1	16	1	16
Assault Total	18		2	46
Serious		0	14	1
Simple	18	3	45	18
Burglary	0	3	3	10
Larceny	10	1	19	14
Auto Theft	0	0	0	0
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	23	0	23
<b>TOTAL</b>	<b>29</b>	<b>45</b>	<b>69</b>	<b>92</b>

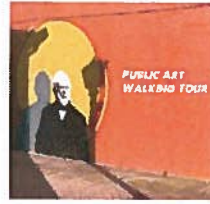




**OPERATIONS  
COMMITTEE**



**BUSINESS  
ENHANCEMENT**



**DESIGN  
COMMITTEE**



**MARKETING  
COMMITTEE**

# MAIN STREET KENT



## 2021: Off to a Solid Start

At Main Street Kent, we've hit the ground running in 2021. Our committees, board of directors, volunteers and staff are more dedicated than ever to making downtown Kent's businesses thrive and our community strong, as we work our way out of a very difficult 2020. Many projects and events were tabled last year, and MSK plans to bring things back slowly and as soon as it is safe and sensible to do so. Here we go!

# Marketing Committee

The MSK Marketing Committee continues to keep the focus extremely local given the current environment. As restrictions are lifted and things improve with regard to business capacity limits, physical distancing requirements, and comfort levels of the public, our marketing efforts will be expanded to again reach communities beyond Kent.

First quarter marketing efforts were executed through social media, email marketing, TV and the MSK website.

- Facebook followers @ facebook.com/mainstreetkent: **17,307**
- Instagram followers @ instagram.com/mainstreetkent: **5,716**
- Email subscribers: **4,889**

**New Day Cleveland** - Kent was featured on FOX 8 News for the *Squirrel's New Year's Resolution Story Walk* in January, when executive director Heather Malarcik was interviewed live to talk about the story walk and downtown Kent. Watch the segment: [https://www.youtube.com/watch?v=PautsOs\\_YK4](https://www.youtube.com/watch?v=PautsOs_YK4)

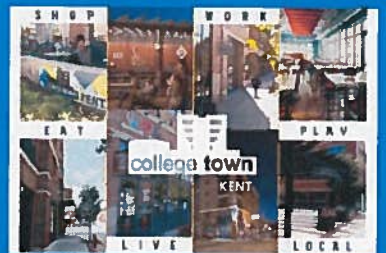
**MSK Window Display** - Our window display, at Young & Associates on E. Main St., is transformed seasonally by volunteer Jack Nething. As winter came to an end, the theme was shifted to spring flowers, and of course, supporting local businesses.

**Kent's Women in Business** - March is Women's History Month, so we tagged along with that theme and promoted Kent's businesswomen all month long on social media. This campaign featured women of various cultures, demographics and levels of business experience — all supporters/Friends of Main Street Kent.

**Bundle Up, Mask Up & Head Downtown** - The DORA program was promoted throughout the winter as community members were anxious to get out of the house. Several businesses offered warm adult beverages for guests to sip while walking around the downtown district enjoying holiday decorations, window displays and fresh air.

**MSK Business/Friend of the Week** - Our supporters are featured weekly on MSK social media, showcasing their businesses and contributions/participation in what we do.

**MSK Volunteer of the Week** - Each week, a different volunteer is featured on our social media, highlighting their contributions to the good work of Main Street Kent.



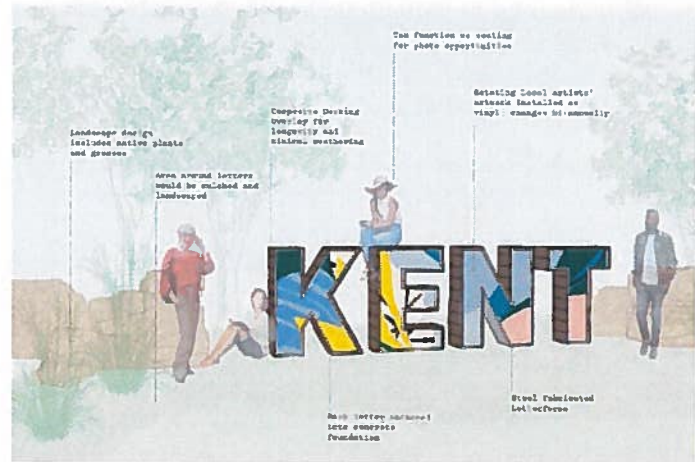


## Design Committee

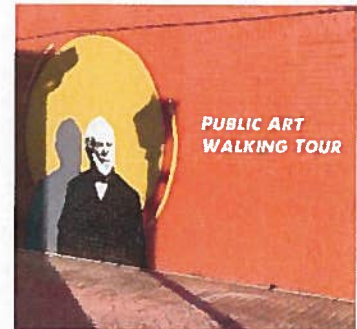
The MSK Design Committee is focused on the aesthetics of downtown Kent. This group is planning to reboot some projects that were put on hold in 2020, continue projects that are ongoing, and create fun outdoor activities encouraging activity and the appreciation of public art and other outdoor attractions.

**3-D KENT Public Art Project** - This initiative is a collaboration with Each+Every, and our team has submitted a grant proposal to the Ohio Arts Council to garner financial support so we can bring it to life! The concept is to create a fully accessible, free-standing “KENT” structure for the community to enjoy. The goal is to install the work with an original design set into the letters, then change the design annually, accepting submissions from artists in the community for consideration. The interactive piece will create a draw to Kent, and endless photo opportunities in the years to come!

### Concept Design



**Downtown Walking Tours** - We've partnered with some of our volunteer partners at Kent State University to create the first of many MapIt! walking tours in downtown Kent. As spring is here, people are out enjoying the opportunity to explore and learn about public art in downtown Kent, with step-by-step walking directions from one installation to the next. The tour, which can be found on the MSK website at <https://www.mainstreetkent.org/visit/walking-tours/>, includes information about each work of art and the artists.



## Business Enhancement Committee

The MSK Business Enhancement Committee creates ways to drive foot traffic to our businesses through “around town” events and activities, and develops programming for businesses to collaborate for the betterment of the downtown district as a whole.

**Story Walk Kent: Squirrel's New Year's Resolution** - To kick off the new year and keep people thinking positively, this story walk ran for the month of January. Pages of the book, written by Pat Miller, were on display in the business windows so they could be read from outside. People were seen drinking hot cocoa and enjoying snacks from downtown businesses while walking around town enjoying the story. In the story, Squirrel's New Year's Resolution is to do something nice for someone every day, so we had “Squirrel's Helping Boxes” inside all participating businesses to collect non-perishable items for Kent Social Services. At the end, we delivered a pick-up truck load of bags and boxes of donations to our friend at KSS!



**Chocolate Walk** - A quick sellout, the annual Chocolate Walk was formatted so our guests checked in at the Kent State Hotel during staggered timeframes, allowing for ample physical distancing. This was the first event in quite some time, and guests were in great spirits collecting their chocolates and enjoying the day downtown. Sponsored by Squirrel City Jewelers, one lucky ticket holder won a pair of beautiful chocolate diamond earrings!

**Kent Goes Red** - In conjunction with the American Heart Association's campaign, we worked with the City of Kent, The Davey Tree Expert Company, and our downtown businesses to "paint the town red" with heart decorations, heart-healthy messaging and activities, menu specials and promotions. A light projection onto the Mill, giant conversation hearts for photo opportunities, and the gazebo covered in 500 hope heart messages were just a few other items that made February a brighter time for our community.



**From Our Place to Yours** - Several businesses created "take and make" food and fun experiences for this six-week promotion, allowing people to pre-order and pick up some of their downtown favorites to enjoy at home. Each week, one "food" and one "fun" item were featured — including a make your own terrarium kit from Red Letter Days, a take and bake pizza kit from Belleria, a bubble painting kit from McKay Bricker, a chocolate tasting kit from Popped!, a reuben kit from Franklin Square Deli and more. How-to videos and/or written instructions were provided by each business and featured on our website and social media so people could create their own authentic experiences at home. Over 50% of participating businesses saw an increase in sales and new customers as a result of this promo, and many have opted to continue offering these take home experiences long-term!





## Operations Committee

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** - At the start of 2021, we welcomed Colin Boyle of Hometown Bank as a new board member and treasurer of MSK. Colin has been involved in our community for years, and we appreciate his service to our organization as we look to continue our growth in the years to come.

**President** - Eric Decker, Portage Community Bank

**Vice President** - Maggie McKendry, Kent State University Athletics

**Secretary** - Dominique Bollenbacher, Habitat for Humanity Portage County

**Treasurer** - Colin Boyle, Hometown Bank

**Marketing Committee Chair** - Heather Malarcik, Main Street Kent

**Design Committee Chair** - Dylan Ball, Competitive Interiors, Inc.

**Business Enhancement Committee Chair** - Josh Rider, Kent State University

**Board Members** - Sage Culley, The Davey Tree Expert Company; Todd Kamenash, Kent State University; Julie Kenworthy, Kent Historical Society & Museum; Robin Spano, social media freelancer; Tom Wilke (Ex Officio), City of Kent

**Board of Governors** - Mike Beder, Venice Cafe & Water Street Tavern; Mike Finley, Hall-Green Agency; Mike Lewis, Hometown Bank

**Fundraising Outside the Box** - A group of MSK board members and staff are working to develop alternative/additional means of fundraising since our ability to host large scale events has been put on hold for now. The team is penciling in dates for possible events later in the year and planning smaller scale activities to secure funds. Potential activities include the MSK 5K, a partnership with North Water Brewing Company, a local art exhibit/auction in collaboration with Troppus Projects, and launching a custom-made Christmas ornament series, working with local artists. Stay tuned!



**Friends of Main Street Kent** - Support from our community, small businesses and larger organizations has remained strong. We've rekindled some support, garnered additional support from some longtime supporters and continued to work to gain new support for MSK. A full list can be viewed at <https://www.mainstreetkent.org/about/our-supporters/>



**Volunteers** - Our volunteers remain active on MSK committees and projects, but they're anxious to get back to work with us in person. We look forward to seeing everyone again in the coming months! During the first quarter, we have benefited from 248 volunteer hours, and at an average value of \$25.43 per hour, that's a \$6,000+ contribution to MSK so far this year.

Thanks for your support of Main Street Kent. Stay tuned to see what we're up to in the rest of 2021!



# Main Street Kent

## Profit and Loss

January - March, 2021

	TOTAL
<b>Income</b>	
4030 Corporate Sponsors & Foundations	
4031 Board Member Donations	75.00
4040 Friend of Main Street Kent	2,620.00
4048 Legacy Partners (10k+)	10,000.00
4049 Extraordinary Partner	1,000.00
<b>Total 4030 Corporate Sponsors &amp; Foundations</b>	<b>13,695.00</b>
4101 Grants	23,700.00
4200 City Contribution & Adopt a Spot (Non-Eligible)	
4260 AdoptASpot Sponsorships	1,500.00
4280 City of Kent - contract	17,500.00
4295 Misc. Income	2,556.87
<b>Total 4200 City Contribution &amp; Adopt a Spot (Non-Eligible)</b>	<b>21,556.87</b>
4900 Unapplied Cash Payment Income	0.00
Services	219.00
<b>Total Income</b>	<b>\$59,170.87</b>
<b>GROSS PROFIT</b>	<b>\$59,170.87</b>
<b>Expenses</b>	
6200 Bank Fees	0.73
6310 Computer / Phone / Cell Phone	300.00
6320 Copiers & Printing	225.00
6550 Dues & Subscriptions	1,892.14
6820 Marketing & Advertising Expenses	<b>2,168.04</b>
6870 Insurance - nonemployee	924.00
6875 Meetings & Conferences	<b>109.06</b>
6900 Office Supplies	116.77
6920 Prof. Svcs & Accounting Fees	524.88
6930 Rent	1,650.00
6950 Payroll - Wages	<b>32,031.28</b>
9900 Fundraising / Event Expenses old	<b>2,021.00</b>
American Funds	953.05
<b>Total Expenses</b>	<b>\$42,915.95</b>
<b>NET OPERATING INCOME</b>	<b>\$16,254.92</b>
<b>Other Income</b>	
4065 Fundraising Events	
4340 Chocolate Walk	<b>3,928.58</b>
4380 Progressive events	<b>4,250.00</b>

# Main Street Kent

## Profit and Loss

January - March, 2021

	TOTAL
4440 Kent State Employee Appreciation Program	
4441 Kent State Employee Appreciation Program Income	12,540.00
4445 Kent State Employee Appreciation Program Expenses	-28,500.00
<b>Total 4440 Kent State Employee Appreciation Program</b>	<b>-15,960.00</b>
4450 City of Kent Employee Appreciation Program	
4451 City of Kent Employee Appreciation Program Income	4,950.00
4455 City of Kent Employee Appreciation Program Expense	-4,950.00
<b>Total 4450 City of Kent Employee Appreciation Program</b>	<b>0.00</b>
<b>Total 4065 Fundraising Events</b>	<b>-7,781.42</b>
7000 Interest Earned	1,885.21
<b>Total Other Income</b>	<b>\$ -5,896.21</b>
<b>NET OTHER INCOME</b>	<b>\$ -5,896.21</b>
<b>NET INCOME</b>	<b>\$10,358.71</b>



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 3, 2020

TO: Dave Ruller, City Manager

FROM: Tom Wilke, Economic Development Director

RE: 2019 Summary Report: Community Reinvestment Area Housing Council Meeting and Tax Incentive Review Council Meeting Summary Report

Businesses that receive real property tax exemptions through the City's Community Reinvestment Area II (CRA) program are subject to an annual review by the Community Reinvestment Area (CRA) Housing Council and the Tax Incentive Review Council (TIRC) in order to evaluate if the capital investment, reported payroll, and number of active employees align with the commitment levels identified in the respective CRA agreements. The City's Tax Increment Financing (TIF) agreement is also subject to an annual review by the TIRC.

The following is a summary of the CRA agreements that were active in 2019 and which were reviewed by the CRA Housing Council on February 27, 2020:

### CRA I Agreements

Phoenix Properties, LLC A. Alley I	\$4,955,921 project investment	Active
Phoenix Properties, LLC, A. Alley II-Phase I	\$6,060,000 project investment	Active
BDG Kent, LLC	\$388,215 project investment	Active
Genghis Properties LLC Acorn Corner	\$5,450,200 project investment	Active
Kent Summit LLC dba 345 Flats	\$15,452,390 project investment	Active
315 RFK LLC, LN Gross Building	\$2,700,000 project investment	Active
Enterprise Plastics	\$575,000 project investment	Active
Kent Law & Commerce, LLC	\$840,000 project investment	Active
PARTA Retail Spaces	\$497,249 project investment	Active
E K Real Estate, LLC	\$156,000 project investment	Active

### CRA II Agreements

Don Joseph, Inc.	\$3,242,860 project investment	Active
Royal Cleaners	\$324,853 project investment	Active

The CRA Housing Council recommended the continuation of the Don Joseph, Inc. and the Royal Cleaners CRA II agreements. The CRA I agreements are not subject to CRA Housing Council action and are included in this summary for informational purposes only.

The Tax Incentive Review Council (TIRC) meeting was convened on March 10, 2020 and the following projects were reviewed:

Don Joseph, Inc.	\$3,242,860 project investment	Active
Royal Cleaners	\$324,853 project investment	Active
Tax Increment Financing (TIF) Agreement	\$28,407,400 (PC Auditor 2018 improvement valuation)	Actual as of 12/31/18

The TIRC recommendation was for continuation of the three (3) projects without any modification.

The 2018 information for all of the agreements reviewed by the CRA Housing Advisory Council and the TIRC was submitted to the Ohio Development Services Agency (ODSA) on March 30, 2020.

No Council action is required on the above listed projects because the recommendations were for continuation of all agreements without any modifications. If you or any members of Council have any questions concerning the annual review of the above listed agreements, please let me know.

Thank you.

Cc: Bridget Susel, Community Development Director  
2019 CRA, TIRC and TIF Annual Report Files



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 3, 2020

TO: Dave Ruller, City Manager

FROM: Tom Wilke, Economic Development Director

RE: 2019 Summary Report: Community Reinvestment Area Housing Council Meeting and Tax Incentive Review Council Meeting Summary Report

Businesses that receive real property tax exemptions through the City's Community Reinvestment Area II (CRA) program are subject to an annual review by the Community Reinvestment Area (CRA) Housing Council and the Tax Incentive Review Council (TIRC) in order to evaluate if the capital investment, reported payroll, and number of active employees align with the commitment levels identified in the respective CRA agreements. The City's Tax Increment Financing (TIF) agreement is also subject to an annual review by the TIRC.

The following is a summary of the CRA agreements that were active in 2019 and which were reviewed by the CRA Housing Council on February 27, 2020:

### CRA I Agreements

Phoenix Properties, LLC A. Alley I	\$4,955,921 project investment	Active
Phoenix Properties, LLC, A. Alley II-Phase I	\$6,060,000 project investment	Active
BDG Kent, LLC	\$388,215 project investment	Active
Genghis Properties LLC Acorn Corner	\$5,450,200 project investment	Active
Kent Summit LLC dba 345 Flats	\$15,452,390 project investment	Active
315 RFK LLC, LN Gross Building	\$2,700,000 project investment	Active
Enterprise Plastics	\$575,000 project investment	Active
Kent Law & Commerce, LLC	\$840,000 project investment	Active
PARTA Retail Spaces	\$497,249 project investment	Active
E K Real Estate, LLC	\$156,000 project investment	Active

### CRA II Agreements

Don Joseph, Inc.	\$3,242,860 project investment	Active
Royal Cleaners	\$324,853 project investment	Active



The CRA Housing Council recommended the continuation of the Don Joseph, Inc. and the Royal Cleaners CRA II agreements. The CRA I agreements are not subject to CRA Housing Council action and are included in this summary for informational purposes only.

The Tax Incentive Review Council (TIRC) meeting was convened on March 10, 2020 and the following projects were reviewed:

Don Joseph, Inc.	\$3,242,860 project investment	Active
Royal Cleaners	\$324,853 project investment	Active
Tax Increment Financing (TIF) Agreement	\$28,407,400 (PC Auditor 2018 improvement valuation)	Actual as of 12/31/18

The TIRC recommendation was for continuation of the three (3) projects without any modification.

The 2018 information for all of the agreements reviewed by the CRA Housing Advisory Council and the TIRC was submitted to the Ohio Development Services Agency (ODSA) on March 30, 2020.

No Council action is required on the above listed projects because the recommendations were for continuation of all agreements without any modifications. If you or any members of Council have any questions concerning the annual review of the above listed agreements, please let me know.

Thank you.

Cc: Bridget Susel, Community Development Director  
2019 CRA, TIRC and TIF Annual Report Files



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 26, 2021

TO: Dave Ruller, City Manager

FROM: Tom Wilke, Economic Development Director

RE: 2020 Summary Report: Community Reinvestment Area Housing Council Meeting and Tax Incentive Review Council Meeting Summary Report

Businesses that receive real property tax exemptions through the City's Community Reinvestment Area II (CRA) program are subject to an annual review by the Community Reinvestment Area (CRA) Housing Council and the Tax Incentive Review Council (TIRC) in order to evaluate if the capital investment, reported payroll, and number of active employees align with the commitment levels identified in the respective CRA agreements. The City's Tax Increment Financing (TIF) agreement is also subject to an annual review by the TIRC.

The following is a summary of the CRA agreements that were active in 2020 and which were reviewed by the CRA Housing Council on February 25, 2021:

### CRA I Agreements

Phoenix Properties, LLC, A. Alley II	\$6,060,000 project investment	Active
BDG Kent, LLC	\$388,215 project investment	Active
Genghis Properties LLC Acorn Corner	\$5,450,200 project investment	Active
Kent Summit LLC dba 345 Flats	\$15,452,390 project investment	Active
315 RFK LLC, LN Gross Building	\$2,700,000 project investment	Active
Enterprise Plastics	\$575,000 project investment	Active
Kent Law & Commerce, LLC	\$840,000 project investment	Active
PARTA Retail Spaces	\$497,249 project investment	Active
E K Real Estate, LLC	\$156,000 project investment	Active
Kent Elastomers	\$729,786 project investment	Active

### CRA II Agreements

Don Joseph, Inc.	\$3,242,860 project investment	Complete
Royal Cleaners	\$324,853 project investment	Active

The CRA Housing Council recommended the continuation of the Don Joseph, Inc. and the Royal Cleaners CRA II agreements. The CRA I agreements are not subject to CRA Housing Council action and are included in this summary for informational purposes only.

The Tax Incentive Review Council (TIRC) meeting was convened on March 9, 2021 and the following projects were reviewed:

Don Joseph, Inc.	\$3,242,860 project investment	Active
Royal Cleaners	\$324,853 project investment	Active
Tax Increment Financing (TIF) Agreement	\$28,475,700 (PC Auditor 2019 improvement valuation)	Actual as of 12/31/18

The TIRC recommendation was for continuation of the three (3) projects without any modification.

The 2019 information for all of the agreements reviewed by the CRA Housing Advisory Council and the TIRC was submitted to the Ohio Development Services Agency (ODSA) on March 30, 2021.

Additionally, when preparing this memo, it was noted that the 2019 Summary Report for the CRA Housing Council and the TIRC annual meetings was mistakenly not forwarded to Council due to the temporary suspension of Council meetings due to the COVID-19 pandemic. It is included with this memo.

No Council action is required on the above listed projects for either year because the recommendations were for continuation of all agreements without any modifications. If you or any members of Council have any questions concerning the annual review of the above listed agreements, please let me know.

Thank you.

Cc: Bridget Susel, Community Development Director  
2019 CRA, TIRC and TIF Annual Report Files