

# COVID-19 Update for Kent City Council

Joan C. Seidel MA, BSN, RN, CIC, FAPIC  
Health Commissioner  
April 15, 2020



# Kent City Health Department Activities

- ▶ Holding Unified Command Team meetings
- ▶ Attending General Staff Meeting
  - ▶ Attending Planning and Logistic meetings
- ▶ Putting education out on social media
- ▶ Monitoring and checking on concerns over Essential Businesses and Safe Work Compliance
- ▶ Strategizing for safety of First Responders
- ▶ Checking on Nursing Homes
  - ▶ Providing PPE, reviewing conservation strategies, safe re-use practices
- ▶ Working with 55 and older housing facilities
  - ▶ Identifying other high risk, vulnerable populations



# Rates of Hospitalization by Age

RATES OF HOSPITALIZATION FOR COVID-19  
INCREASE WITH AGE



**Everyone, especially older adults, should:** ✓ stay home  
✓ use face coverings in public settings ✓ wash hands frequently

CDC.GOV

[bit.ly/MMWR\\_COVIDNET](https://bit.ly/MMWR_COVIDNET)

MMWR

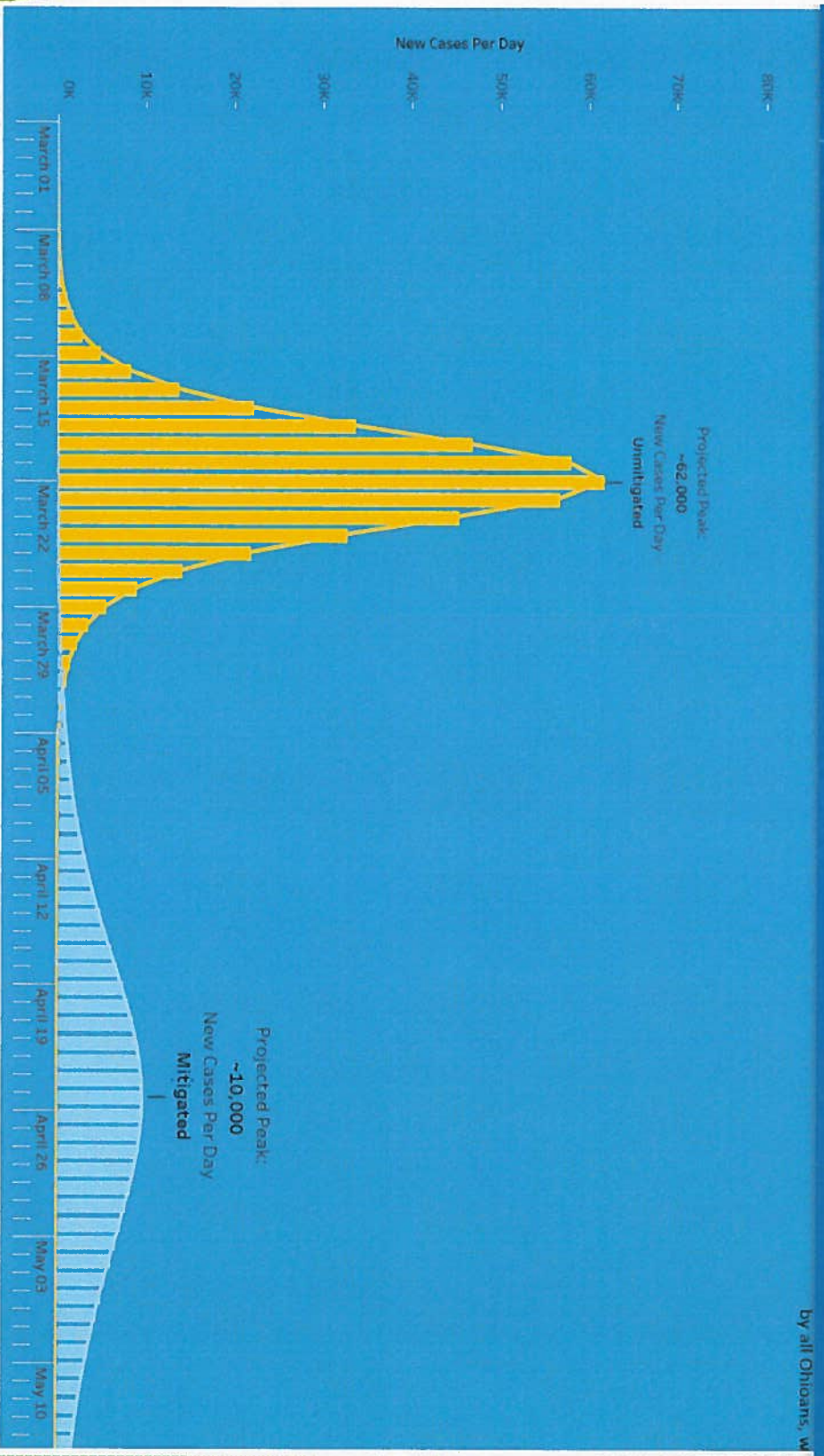
Hospitalization Rates and Characteristics of Patients Hospitalized with Laboratory-Confirmed Coronavirus Disease 2019 — COVID-NET, 14 States, March 1-30, 2020

# Kent City Health Department Activities Continued

- ▶ Meeting M-F with Portage County Health District & UH Portage Medical Center
- ▶ Meeting Twice Weekly with Emergency Management Agency ESF
- ▶ Meeting with KSU Once a month
- ▶ Meeting with Akron Regional Hospital Association
- ▶ Participating to ODH COVID-19 calls
- ▶ Zoom meetings with city organizations for updates
- ▶ Encouraging Social Distancing, Mask wearing as well as previous safety measures



# Where we were as of 3/29/2020





# Positive Effect of Mitigation Strategies

Ohio

Department  
of Health

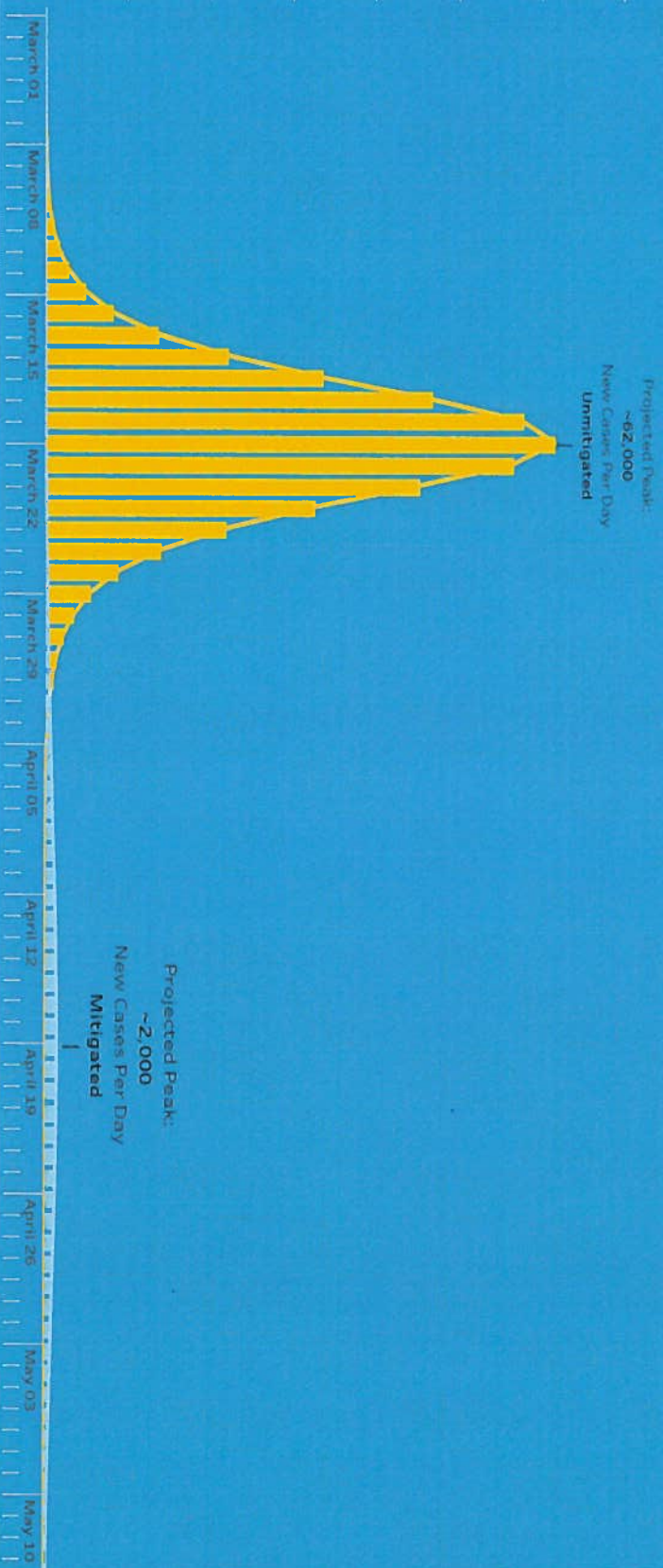
Coronavirus (COVID-19)

search

Families and Individuals

Healthcare Providers and Local Health Districts

Employers and Employees



# MEMORANDUM

To: Kent City Council

From: Nancy Pizzino, Recreation Supervisor

Date: April 7, 2020

Re: Wine Festival in Fred Fuller Park

Kent Parks and Recreation Department would like to include a wine festival at the Art In The Park Festival on September 12th and 13th of 2020. The Wine Festival will include a minimum of 5 local winery's to showcase and offer taste testing along with the opportunity to sell bottles of wine to the patrons.

Kent Parks and Recreation Dept. would like to have City Council approval for the sale of liquor in Fred Fuller Park on September 12th and 13th, 2020 prior to applying for a liquor license through the State of Ohio Department of Commerce.


Thank you

Cc: Amy Wilkens, Clerk of Coucil  
Dave Ruller, Kent City Manager  
Kevin Schwartzhoff, Parks Director

CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller  
Amy Wilkens

FROM: Jim Bowling 

DATE: March 12, 2020

RE: Barrio – License Agreement

The Service Department is requesting council's consideration and approval of the attached License Agreement for Kent Tacos LLC. (Barrio). Barrio would like to install a fenced outdoor patio to expand the service at their downtown location. We have worked with Barrio to come up with a plan to maximize the number of additional seats while maintaining sufficient sidewalk space for pedestrians (typically 6 feet). The installation of the patio will require Barrio to relocate several small items in the right-of-way, including a pedestrian kiosk, two benches and a parking meter.

C: Melanie Baker  
Hope Jones  
Harrison Wicks  
Sandy Lance  
file



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

THIS AGREEMENT is made by and between the CITY OF KENT, OHIO, hereinafter called "City" and Kent Tacos LLC., hereinafter called the "Licensee."

The City is the owner, in fee simple or by highway easement, 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 exhibit listed below.

Exhibit "A" – Proposed Patio & License Area Layout

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: installing an  
outdoor patio with fencing

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

**2.2** No structural alterations may be made to the City's property 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 \_\_\_\_\_, 2020, and ending on \_\_\_\_\_, 2021 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 14.

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:

\_\_\_\_\_  
Barrio  
\_\_\_\_\_  
3190 W. 63<sup>rd</sup> St.  
\_\_\_\_\_  
Cleveland, Ohio 44102  
\_\_\_\_\_

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 property, easements or right-of-ways. 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 *Five Hundred Thousand Dollars (\$500,000.00)*, to indemnify against the claim of one person, and in the amount of not less than *One Million Dollars (\$1,000,000.00)* 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 Hundred Thousand Dollars (\$100,000.00)*. 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, 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.

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): Sean Fairbairn

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

3190 W. 63rd St., Cleveland, OH. 44102  
\_\_\_\_\_  
Mailing Address

216-465-5353  
\_\_\_\_\_  
Telephone

02/14/20  
\_\_\_\_\_  
Date

**CITY OF KENT, OHIO**

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

\_\_\_\_\_  
Date

**APPROVED AS TO FORM:**

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

**EXHIBIT "A"**  
Proposed Patio & License Area Layout



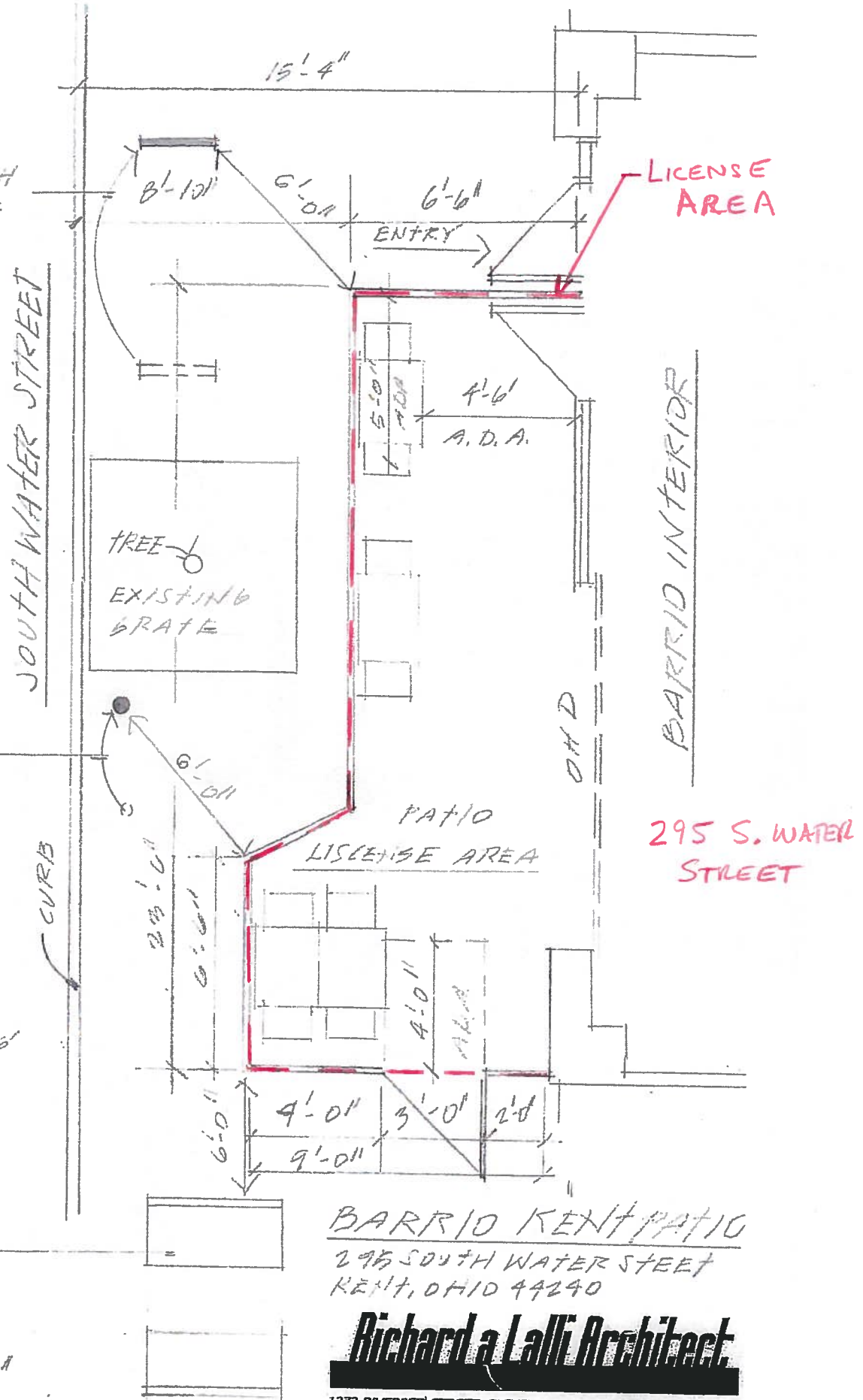
MOVE KIOSK NORTH  
HOLD SAME DISTANCE  
FROM CURB

MOVE PARKING  
METER NORTH.  
SAME DISTANCE  
FROM CURB

NEW 36" HI  
RAILING W/ 36" x 36"  
GATE W/ SPRING  
HINGE

MOVE BOTH  
BENCHES SOUTH

5 MARCH 2020  
SCALE 1/4" = 1'-0"



**BARRIO KENT PATIO**  
295 SOUTH WATER STREET  
KENT, OHIO 44240

**Richard a Lalli Architect**  
1777 RIVERFRONT STREET CLEVELAND OHIO 44113 216.741.4447



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 7, 2020  
TO: Dave Ruller, City Manager  
FROM: Bridget Susel, Community Development Director *B.S.*  
RE: Sublease Renewal: Haymaker Farmers' Market

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The City of Kent leases the unimproved area on the west side of Franklin Avenue, just south of the Pufferbelly Restaurant paved parking area, from the Akron Barberton Cluster (ABC) Railway Company, in order to provide space for additional long-term parking in the downtown business district. Since 2012, the City has allowed the Haymaker Farmers' Market to sublease this area for use on Saturday's, from 9:00 a.m. to 1:00 p.m., beginning with the first Saturday in May and extending through the last Saturday in October. The Haymakers' Farmers Market is incorporated as a nonprofit organization and it leases the space from the City for the nominal annual fee of \$1.00.

I am respectfully requesting Council consider this item at the April 15, 2020 Committee session request Council's authorization, with emergency, for the renewal of the sub-lease with the Haymaker Farmers' Market for the 2020 outdoor market season.

If you need any additional information in order to add this item to the agenda, please let me know.

Thank you.

Attachment

Cc: Hope Jones, Law Director  
Amy Wilkens, Clerk of Council

*CITY OF KENT, OHIO*



**SUB-LAND LEASE**

**THIS SUB-LEASE**, made this \_\_\_\_\_ day of \_\_\_\_\_, 2020, between **THE CITY OF KENT, OHIO**, whose address is 301 South Depeyster Street, Kent, Ohio 44240, hereinafter referred to as **SUB-LESSOR**, and **HAYMAKER FARMERS' MARKET**, which has its summer market operations at the intersection of Franklin Avenue and Summit Street, Kent, Ohio 44240, hereinafter referred to as **SUB-LESSEE**.

**I. PREMISES**

SUB-LESSOR does hereby lease unto SUB-LESSEE certain unimproved land, located in the City of Kent, Portage County, Ohio, hereinafter called "the premises," as shown on the map attached hereto and hereby made a part hereof, described as follows:

*Being a rectangular parcel of land located north of Summit Street, west of Franklin Avenue and east of LESSOR's main line track containing an area of 0.168 acres, more or less as shown in green, attached hereto as Exhibit "A."*

SUB-LESSOR currently leases the subject premises from Akron Barberton Cluster Railway Company (the ORIGINAL LESSOR) pursuant to a land lease agreement dated October 26, 2011, No. 35-04380, as amended July 16, 2014.

**II. TERMS AND CONDITIONS**

In consideration of the covenants and agreements herein contained and other good and valuable consideration, and intending to be legally bound, it is agreed as follows:

1. **Use.** SUB-LESSEE shall use and occupy the premises solely for the purpose of a farmers' market held on Saturday morning (9:00 a.m. to 1:00 p.m.).

2. **Term and Rent.** To hold the demised premises for and during the term of May 2, 2020 through October 31, 2020 (unless sooner terminated as hereinafter provided) for the rent or sum of one dollar (\$1.00) payable in advance.



3. **Expenses.** SUB-LESSOR shall be responsible for snow plowing costs, any utility costs or charges and shall maintain insurance on the premises pursuant to their lease with ORIGINAL LESSOR.

4. **Approval of Plans.** SUB-LESSEE, prior to erecting any structure on the premises, shall submit plans to, and secure approval in writing of, SUB-LESSOR and the ORIGINAL LESSOR. SUB-LESSEE shall not erect or place or allow to be erected or placed on the premises any buildings, structures, fixtures or obstructions of any kind, either temporary or permanent.

5. **Fire and Damage.** SUB-LESSEE shall cooperate with SUB-LESSOR and shall promptly comply with fire prevention measures requested by SUB-LESSOR. SUB-LESSEE shall make no electrical installation or alterations in and to the improvements or electrical circuits (whether for power, light, heat or other purposes) located on the premises except by a duly licensed electrician, and shall make no installation of natural gas, propane, kerosene or other combustion fuel heating or cooling units, except by licensed heating or cooling contractor; and no such alterations or installations shall be made without prior written approval of the ORIGINAL LESSOR.

6. **Ordinances and Regulations.**

6.1 SUB-LESSEE, at SUB-LESSEE's sole cost and expense, shall comply with all applicable ordinances, rules, regulations, requirements and laws of any governmental authority having jurisdiction over the premises or SUB-LESSEE's intended use thereof, including but not limited to zoning, health, safety, building or environmental matters. SUB-LESSEE shall supply SUB-LESSOR and ORIGINAL LESSOR with copies of letters or certificates of approval of SUB-LESSEE's use.

7. **Maintenance and Repairs.**

7.1 SUB-LESSEE will not create or permit any nuisance in, on or about the premises, and SUB-LESSEE shall maintain the premises in a neat and clean condition. Any approved structures of SUB-LESSEE shall be erected and/or maintained on the premises by SUB-LESSEE to the satisfaction of the ORIGINAL LESSOR.

7.2 SUB-LESSEE will not utilize the City of Kent trash containers or the area near the trash containers, for the disposal of produce, perishable products, boxes, crates, storage containers, bags of trash or any other form of refuse generated by vendors operating on the premises.

7.3 SUB-LESSEE will not make, or permit to be made, any improvements or alterations to the premises without the written consent of the ORIGINAL LESSOR. Approval by the ORIGINAL LESSOR of any improvements or installations made by SUB-LESSEE, or failure of the ORIGINAL LESSOR to object to any work done or material used, or the method of construction or installation, shall not be construed as an admission of

responsibility by the ORIGINAL LESSOR or SUB-LESSOR or as a waiver of any of SUB-LESSEE's obligations under this Sub-Lease.

7.4 All work performed by SUB-LESSEE, or SUB-LESSEE contractor(s), pursuant to Section 7 shall be subject to the written approval of the ORIGINAL LESSOR's Chief Engineer or his duly authorized representative.

8. **Service and Utilities.** The ORIGINAL LESSOR will be under no obligation to furnish the premises with water, gas, sewage, electricity, heat or other services and supplies that may be necessary or desirable in connection with SUB-LESSEE use and occupancy of the premises. The SUB-LESSOR shall bear all costs of utilities used on the premises, including heat, electricity, hot water and sewer use charges. SUB-LESSEE shall reimburse SUB-LESSOR for any utilities SUB-LESSEE uses.

9. **Adjacent Areas.** Except as provided in Section 10 hereafter, SUB-LESSEE shall not use, for utility lines or otherwise, any property of the ORIGINAL LESSOR and SUB-LESSOR other than the premises herein leased without first obtaining ORIGINAL LESSOR's prior written consent and complying with all requirements of the ORIGINAL LESSOR applicable thereto.

10. **Ingress and Egress.** The ORIGINAL LESSOR, SUB-LESSOR and SUB-LESSEE shall have the right to use, in common with SUB-LESSOR and others authorized by SUB-LESSOR, existing driveway(s) or other property designated by SUB-LESSOR as means of Ingress to and Egress from the premises. SUB-LESSOR shall be under no obligation with respect to the condition or maintenance of said driveway(s) or other property, and SUB-LESSEE use of same shall be subject to all of the covenants, terms and conditions of this Sub-Lease.

11. **Pipe and Wire Lines.** The ORIGINAL LESSOR shall at all times have the right to maintain and/or construct, and to permit others to maintain and/or construct, overhead and/or underground pipe and/or wire lines now or hereafter installed upon or across the premises, and to use, repair, renew and remove the same.

12. **Claim of Title.**

12.1 SUB-LESSEE shall not at any time own or claim any right, title or interest in or to the premises, nor shall the exercise of this Sub-Lease for any length of time give rise to any right, title or interest in or to the premises, other than the Sub-Leasehold herein created.

12.2 SUB-LESSEE shall pay all debts incurred to, and shall satisfy all liens of contractors, subcontractors, mechanics, laborers and material suppliers in respect to any construction, alteration and/or repair in and to the demised premises, and any improvements thereof. Further, SUB-LESSEE shall have no authority to create any liens for labor or material on or against SUB-LESSOR or the ORIGINAL LESSOR's interest in the premises and shall specify in all contracts let by SUB-LESSEE for any construction, erection,

installation, alteration, maintenance or repair of any building or other improvement on the premises.

**13. Termination, Notices and Removal.**

13.1 This Sub-Lease may be terminated by either party at any time upon not less than thirty (30) days' notice in writing sent by registered or certified mail to the other party. However, in the event of a breach of any of the covenants, terms and conditions hereof by SUB-LESSEE, SUB-LESSOR shall have the right to terminate this Sub-Lease immediately.

13.2 Should original LESSOR terminate its lease with SUB-LESSOR, this Sub-lease between SUB-LESSOR and SUB-LESSEE shall also terminate.

13.3 Should SUB-LESSOR default on their lease terms to the ORIGINAL LESSOR, SUB-LESSEE may contact ORIGINAL LESSOR in efforts to step-in for SUB-LESSOR, correct the default of SUB-LESSOR, and take SUB-LESSOR'S role in the original land lease agreement dated October 26, 2011, No. 35-04380.

13.4 All notices and communications concerning this Sub-Lease shall be addressed to SUB-LESSOR or the SUB-LESSEE at their respective addresses hereinabove set forth or at such other, the ORIGINAL LESSOR, address as either party may designate in writing to the other party.

13.5 Upon termination of this Sub-Lease by expiration of term or any other reason, SUB-LESSEE shall remove all buildings or structures (except tracks, rail facilities and other designated property of the ORIGINAL LESSOR), within the time specified in any notice of termination or at the latest within fifteen (15) days after such termination. In effecting such removal, the premises shall be restored by SUB-LESSEE to a condition satisfactory to the ORIGINAL LESSOR, including the removal of all structures and facilities (whether on the surface or underground) to ground level, and the filling of all excavations and holes, which shall be tamped, compacted and graded uniformly. If SUB-LESSEE shall fail to make the removal in the manner and time set forth herein, after notice to do so, SUB-LESSOR or the ORIGINAL LESSOR may remove said buildings, structures, and/or facilities and make said restoration, all at the sole risk, cost and expense of SUB-LESSEE, and may also dispose of any removed items without necessity to account for the same or to give further notice to SUB-LESSEE.

13.6 If SUB-LESSEE shall fail to make removal of any such property, SUB-LESSOR or the ORIGINAL LESSOR shall have the option to elect and notify SUB-LESSEE that all right, title and interest of SUB-LESSEE in certain building(s), structure(s) and/or facility(ies) shall be forfeit and may also dispose of any removed items without necessity to account for the same or to give further notice to SUB-LESSEE.

13.7 If SUB-LESSEE shall fail to make removal of any such property, the ORIGINAL LESSOR shall have the further option to elect and notify SUB-LESSEE that all



right, title and interest of SUB-LESSEE in certain building(s) and/or facility(ies) shall be forfeit and shall vest absolutely in the ORIGINAL LESSOR as of the date of notice of such election.

13.8 In the event that SUB-LESSEE prepays monthly or annual rentals in advance and this Sub-Lease is terminated by notice of either party (other than for breach or cause), SUB-LESSOR shall refund to SUB-LESSEE the proration of any prepaid base rental and taxes paid in advance, which SUB-LESSEE shall accept in full settlement, satisfaction and discharge of the remainder of the term or period.

14. **Lessor.** The term "the ORIGINAL LESSOR" as used in Section 14 hereof shall include any other company or companies whose property at the aforesaid location may be leased or operated by ORIGINAL LESSOR.

15. **Insurance.**

15.1 Prior to commencement of occupation or use of the premises/track for activities provided herein, SUB-LESSEE, at its sole cost and expense, shall procure and shall maintain during continuance of this Sub-Lease Public Liability Insurance covering liability assumed by SUB-LESSEE under this Sub-Lease with a combined single limit of not less than Two Million (\$2,000,000.00) Dollars for personal injury and property damage per occurrence. SUB-LESSEE shall furnish the ORIGINAL LESSOR's Director of Real Estate, 100 East First Street, Brewster, Ohio 44613 a certificate of insurance referring to this Sub-Lease by date, name of SUB-LESSOR, description of Sub-Lease and location covered. The certificate shall be endorsed to provide for thirty (30) days' notice to said Director of Real Estate prior to termination of or change in the coverage provided. If a higher limit of liability is required by the ORIGINAL LESSOR, the ORIGINAL LESSOR shall provide SUB-LESSEE written notice of the limit required and within thirty (30) days thereafter SUB-LESSEE shall provide revised certificate of insurance for the increased required limit. Furnishing of this insurance by SUB-LESSEE shall not limit SUB-LESSEE liability under this Sub-Lease but shall be additional security there for. SUB-LESSOR shall be named as an additional insured on said policy.

15.2 The insurance requirements herein are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The ORIGINAL LESSOR in no way warrants that the minimum limits contained herein are sufficient to protect SUB-LESSOR from liabilities that may arise out of the performance of the services under this Agreement by SUB-LESSOR, its agents, representatives, employees or subcontractors and SUB-LESSOR is free to purchase additional insurance as may be determined necessary.

16. **Condemnation.** Should the premises or any part thereof be condemned, appropriated and/or acquired for public use, then this Sub-Lease, at the option of SUB-LESSOR or the ORIGINAL LESSOR, shall terminate upon the date when the premises or part thereof shall be taken. No part of any damages or award shall belong to SUB-LESSEE, except to the extent of any specific award from the governmental authority for improvements

and/or facilities of SUB-LESSEE. SUB-LESSOR's land shall be valued as of such date (or other legal date of valuation) as vacant land, without consideration of this Sub-Lease or SUB-LESSEE improvements on said land as an enhancement or detriment to said land value. Improvements and/or facilities of SUB-LESSEE not so condemned, appropriated and/or acquired shall be removed in accordance with Section 13 hereof.

**17. Successors and Assigns.**

17.1 The terms, covenants and provisions hereof shall inure to the benefit of and be binding upon the successors and assigns of SUB-LESSOR and the ORIGINAL LESSOR and the successors and assigns of SUB-LESSEE.

17.2 However, SUB-LESSEE shall not transfer, assign, encumber or sublet this Sub-Lease or any part of the premises or any part of the premises or any rights and privileges herein granted except to a subsidiary, parent or common controlled affiliate as approved by SUB-LESSOR. This covenant shall also apply whether such sale or transfer is made voluntarily by SUB-LESSEE or involuntarily in any proceeding at law or in equity to which SUB-LESSEE may be a party whereby any of the rights, duties and obligations of SUB-LESSEE shall be sold, transferred, conveyed, encumbered, abrogated or in any manner altered, without the prior notice to and consent of the ORIGINAL LESSOR and SUB-LESSOR. In the event of any such unauthorized sale, transfer, assignment, sublease or encumbrance of this Sub-Lease, or any of the rights and privileges hereunder, the ORIGINAL LESSOR or SUB-LESSOR, at its option, may immediately terminate this Sub-Lease by giving SUB-LESSEE or any such assignee written notice of such termination and LESSOR or SUB-LESSOR may thereupon enter and retake possession of the premises.

**18. Severability.** It is understood and agreed that this Sub-Lease is executed by all parties under current interpretation of any and all applicable federal, state, county, municipal or other local statute, ordinance or law. Further, it is understood and agreed that each and every separate division (paragraph, clause, item, term, condition, covenant or agreement) herein contained shall have independent and severable status from each other separate division or combination thereof for the determination of legality so that if any separate division herein is determined to be unconstitutional, illegal, violative of trade or commerce, in contravention of public policy, void, voidable, invalid or unenforceable for any reason, that separate division shall be treated as a nullity but such holding or determination shall have no effect upon the validity or enforceability of each and every other separate division herein contained or any other combination thereof.

**19. Breach or Waiver.** If under the provisions hereof SUB-LESSOR shall institute proceedings and a compromise or settlement thereof shall be made, the same shall not constitute a permanent or general waiver of any covenant herein contained nor of any of SUB-LESSOR's rights hereunder. No waiver by SUB-LESSOR of any breach of any covenant, condition or agreement herein contained shall operate as a permanent waiver of such covenant, condition or agreement itself or of any subsequent breach thereof. No payment by SUB-LESSEE or receipt by SUB-LESSOR of a lesser amount than the monthly installments

of rent herein stipulated shall be deemed to be other than on account of the earliest stipulated rent, nor shall any endorsement or statement on any check or letter accompanying a check for payment of rent be deemed an accord and satisfaction and SUB-LESSOR may accept such check or payment without prejudice to SUB-LESSOR's right to recover the balance of such rent or to pursue any other remedy provided in this Sub-Lease. No re-entry by SUB-LESSOR after a breach shall be considered an acceptance of a surrender of the Sub-Lease.

20. **Train Protection.** In case of any construction work which may be performed by the SUB-LESSEE at or near the ORIGINAL LESSOR's tracks or facilities, the SUB-LESSEE agrees to notify SUB-LESSOR and the ORIGINAL LESSOR forty-eight (48) hours in advance and further agrees to pay the cost of such supervision or train protection as, in the sole discretion of the ORIGINAL LESSOR, may be necessary or proper for the safe operation of trains.

21. **Snow and Ice Removal.** It is hereby understood and agreed that the ORIGINAL LESSOR shall not at any time be responsible for the removal of snow and/or ice on or about the leased premises. Such snow and/or ice removal shall be at the sole risk and expense of the SUB-LESSOR and shall be performed in such a manner so as not to obstruct or interfere with any of the ORIGINAL LESSOR's operations on or about the leased premises, including the ORIGINAL LESSOR's own snow removal operations. In carrying out the foregoing, the SUB-LESSOR shall not plow, place, dump or deposit snow onto or upon the property of the ORIGINAL LESSOR, nor shall the SUB-LESSEE permit nor tolerate any of the foregoing.

22. **Fiber Optics.** It is the responsibility of the SUB-LESSEE to have knowledge of, locate, and protect against damage to fiber optic cables along, across or under the Railway's property and right-of-way. Any damage to or disruption of any fiber optic cable will be the sole responsibility of SUB-LESSEE, which will indemnify and hold harmless the Railway for any expenses resulting therefrom. Before any construction may commence, the following number, where applicable, must be called: **DIG SAFE 1-800-362-2764** provided that calling such number or numbers shall not release or otherwise diminish the remaining obligations of SUB-LESSEE hereunder.

23. **Environmental Compliance.**

23.1 SUB-LESSEE represents that it has conducted a complete inspection of the Premises and except as noted herein, finds the Premises to be reasonably free from pollution-induced conditions. It is understood between the parties that, at the time this Sub-Lease is entered into, the condition of the premises meets all federal, state, and local laws, rules, and regulations designed to prevent or control the discharge of substances into the land, water and air.

23.2 Without limiting any other provisions of this Sub-Lease, SUB-LESSEE will at all times maintain and keep the Premises and all improvements and property now or hereafter erected or placed thereon, at its expense, including but not limited to the structures,

equipment, and operations, in compliance with all federal, state, and local laws, rules and regulations designed to prevent the discharge of substances on the land, water, or air.

23.3 Without limiting any other provision this Sub-Lease, SUB-LESSOR and ORIGINAL LESSOR shall have the right to enter and inspect the Premises in order to determine whether SUB-LESSEE is complying with such laws, rules, or regulations, but no such inspection or absence of inspection by the SUB-LESSOR or the ORIGINAL LESSOR shall be construed to relieve SUB-LESSEE of its obligations to comply with all such laws, rules or regulations.

24. **Quiet Enjoyment.** Nothing herein contained shall imply or import a covenant on the part of SUB-LESSOR or ORIGINAL LESSOR of quiet enjoyment.

25. **Hold-Over Clause.** If SUB-LESSEE, with consent of SUB-LESSOR, holds over and remains in possession of demised premises after expiration of said term, this Sub-Lease shall be considered as renewed and shall continue in effect upon the same terms and conditions as are herein contained until terminated by either party giving the other written notice of intention to terminate same in the manner herein provided and with like effect.

26. **Notices.** Any notice or other communication required to be given to a party hereto shall be in writing and either hand-delivered or mailed by registered or certified mail, return receipt requested, postage prepaid, addressed as set forth below. For all purposes hereunder, "receipt" shall be deemed to occur on the date of actual receipt.

**As to SUB-LESSOR:**

CITY OF KENT, OHIO  
c/o City Manager  
301 South Depeyster Street  
Kent, Ohio 44240

**As to SUB-LESSEE:**

HAYMAKER FARMERS' MARKET

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(Print Mailing Address)  
Kent, Ohio 44240

**As to ORIGINAL LESSOR:**

AKRON BARBERTON CLUSTER RAILWAY COMPANY  
100 East First Street  
Brewster, OH 44613



**27. General Provisions.**

27.1 A determination that any part of this Agreement is invalid shall not affect the validity or enforceability of any other part of this Agreement.

27.2 This Agreement shall be governed by the laws of the State of Ohio.

27.3 Section headings are inserted for convenience only and shall not affect the construction or interpretation of this Agreement.

27.4 This Agreement contains the entire agreement of the parties and supersedes any prior written or oral understandings, agreements or representations.

27.5 This Agreement may not be amended, waived or discharged except by an instrument in writing signed by the parties.

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**III. EXECUTION**

**IN WITNESS THEREOF**, the parties hereto have caused this Sub-Lease to be executed, in duplicate as of the day and year first above written.

**WITNESS:**

**HAYMAKER FARMERS' MARKET**

\_\_\_\_\_

By \_\_\_\_\_

\_\_\_\_\_  
Print Name / Title

Date: \_\_\_\_\_

**WITNESS:**

**CITY OF KENT, OHIO**

\_\_\_\_\_

\_\_\_\_\_  
Dave Ruller, City Manager

Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Hope L. Jones, Law Director

City of Kent, Ohio

Date: \_\_\_\_\_

# Memo

TO: Dave Ruller, City Manager  
FROM: Kevin Schwartzhoff, Parks & Recreation Director  
DATE: April 7, 2020  
RE: NatureWorks 2020 Resolution

Kent Parks and Recreation Board is requesting a Kent City Council Resolution to submit with our 2020 Ohio Department of Natural Resources Nature Works Grant Program Application. The Resolution is a requirement of the Grant Application. The deadline for grant submittal is June 1, 2020.

We are applying for funding to renovate the basketball court at Al Lease Park. The court is in poor condition and is a heavily used facility in the neighborhood.

PC: Sandy Lance, Legal Secretary  
Amy Wilkens, Clerk of Council  
Kent Parks & Recreation Board



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

**To:** Dave Ruller, City Manager  
**From:** Rhonda C. Hall, CPA, Director of Budget and Finance  
**Date:** April 7, 2020  
**Re:** FY2020 Appropriation Amendments, Transfers, and Advances

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

**Fund 128 – Fire & EMS Fund**

Increase        \$     6,900     Fire Services/West Side Fire & EMS, Other (O&M) – Additional funding to cover S Bay Diesel Exhaust Project, per J Tosko 3/13/2020 memo.

**Fund 202 – Sewer Fund**

Increase        \$  100,000     Sewer/ Other (O&M) – Additional funding for the completion of repairs to Primary Clarifier #2 at the Water Reclamation Facility, per J Bowling 3/13/20 memo.

*Rhonda Hall*





# City Of Kent Fire Department

John D. Tosko - Fire Chief

## INTEROFFICE MEMORANDUM

TO: RHONDA HALL  
FROM: CHIEF TOSKO  
SUBJECT: CAPITAL APPROPRIATIONS APPENDMENT – EXHAUST PROJECT  
DATE: 3/13/2020

I am requesting additional capital appropriations in the amount of \$6,900 for the South Bay Diesel Exhaust Project 2020KFD003. The LOA is 128-01-510-108-7680. The additional capital funding is for several motors needed for the exhaust system. Thank you.

CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall  
Dave Ruller

FROM: Jim Bowling 

DATE: March 13, 2020

RE: Water Reclamation Facility – Primary Clarifier Appropriations Requests

The Service Department is requesting an appropriations increase of \$100,000 from the Sewer Fund (202) to complete the repairs to Primary Clarifier #2 at the Water Reclamation Facility. The need for these repairs came in October, 2019 when the clarifier was damaged due to what is believed as a failed weld. In addition, other systems failed that should have prevented the extensive damage to the clarifier.

At the time of the damage to the clarifier, a rough budget was put in the capital plan and 2020 Annual budget. The design plans are now completed and an engineer's opinion of probable construction cost has been provided. Based on the recently received opinion of costs, an additional \$100,000 is required to provide for construction inspection services and contingency for the construction.

It should be noted, that our insurance company has been contacted and they have approved up to \$284,000 in incident related repair costs to be covered.

c: Melanie Baker  
Brian Huff  
Bill Schesventer  
Cori Finney  
Cathy Wilson

## 2020 AMENDED APPROPRIATIONS

<u>Fund - Department/Division</u>	<u>Personnel &amp; Benefits</u>	<u>Other than Personnel &amp; Benefits</u>	<u>Capital</u>	<u>Reserve/ Debt Service</u>	<u>Contingency</u>	<u>Fund &amp; Department Total</u>
<b><u>General Fund (001)</u></b>						
City Council	\$167,708	\$32,803				\$200,511
Mayor	\$9,530	\$5,400				\$14,930
Community Support		\$86,500				\$86,500
City Manager	\$327,241	\$63,623				\$390,864
New City Hall Facility		\$0				\$0
Information Technology	\$85,484	\$227,968				\$313,452
Urban Renewal		\$67,300				\$67,300
Human Resources	\$64,790	\$19,488				\$84,278
Civil Service	\$32,425	\$48,953				\$81,378
Law	\$333,967	\$118,895				\$452,862
Budget & Finance	\$220,511	\$161,662	\$3,254			\$385,427
Community Development	\$609,174	\$268,106				\$877,280
Economic Development	\$124,748	\$40,890				\$165,638
Health	\$462,327	\$201,538				\$663,865
Public Parking		\$62,000	\$135,000			\$197,000
Main Street Program		\$70,000				\$70,000
Service Administration	\$73,619	\$503,416				\$577,035
Shade Tree		\$89,400	\$10,000			\$99,400
Adjunct Facilities		\$22,692				\$22,692
Building	\$315,150	\$70,272				\$385,422
Land banking		\$10,000				\$10,000
Engineering	\$240,940	\$98,442				\$339,382
Miscellaneous & Sundry		\$390,250				\$390,250
Contingency					\$100,000	\$100,000
Fund Total	\$3,067,614	\$2,659,598	\$148,254	\$0	\$100,000	\$5,975,466
<b><u>West Side Fire (101)</u></b>						
Fire	\$278,104	\$27,127				\$305,231
Fund Total	\$278,104	\$27,127	\$0	\$0	\$0	\$305,231
<b><u>Street Construction Maintenance &amp; Repair (102)</u></b>						
Service	\$1,182,517	\$1,219,427				\$2,401,944
Contingency					\$25,000	\$25,000
Fund Total	\$1,182,517	\$1,219,427	\$0	\$0	\$25,000	\$2,426,944
<b><u>State Highway (103)</u></b>						
Service		\$70,000				\$70,000
Fund Total	\$0	\$70,000	\$0	\$0	\$0	\$70,000
<b><u>Recreation (106)</u></b>						
Parks & Recreation	\$1,427,466	\$689,048	\$259,000			\$2,375,514
Fund Total	\$1,427,466	\$689,048	\$259,000	\$0	\$0	\$2,375,514
<b><u>Food Service (107)</u></b>						
Health	\$110,523	\$8,000				\$118,523
Fund Total	\$110,523	\$8,000	\$0	\$0	\$0	\$118,523

## 2020 AMENDED APPROPRIATIONS

<u>Fund - Department/Division</u>	<u>Personnel &amp; Benefits</u>	<u>Other than Personnel &amp; Benefits</u>	<u>Capital</u>	<u>Reserve/Debt Service</u>	<u>Contingency</u>	<u>Fund &amp; Department Total</u>
<b><u>Income Tax (116)</u></b>						
Budget/Finance/IncTaxAdmin	\$308,391	\$542,233				\$850,624
Managed Reserve				\$25,540		\$25,540
Fund Total	\$308,391	\$542,233	\$0	\$25,540	\$0	\$876,164
<b><u>Revolving Housing (120)</u></b>						
Health	\$157,979	\$10,000				\$167,979
Fund Total	\$157,979	\$10,000	\$0	\$0	\$0	\$167,979
<b><u>State &amp; Local Forfeits (121)</u></b>						
Police		\$0				\$0
Fund Total	\$0	\$0	\$0	\$0	\$0	\$0
<b><u>Drug Law Enforcement (122)</u></b>						
Police		\$9,000				\$9,000
Fund Total	\$0	\$9,000	\$0	\$0	\$0	\$9,000
<b><u>Enforcement &amp; Education (123)</u></b>						
Police		\$11,000				\$11,000
Fund Total	\$0	\$11,000	\$0	\$0	\$0	\$11,000
<b><u>Income Tax Safety (124)</u></b>						
Police	\$7,484,419	\$691,110				\$8,175,529
Fund Total	\$7,484,419	\$691,110	\$0	\$0	\$0	\$8,175,529
<b><u>Law Enforcement Trust (125)</u></b>						
Police		\$0				\$0
Fund Total	\$0	\$0	\$0	\$0	\$0	\$0
<b><u>Community Development Block Grant (126)</u></b>						
Community Development	\$17,875	\$160,300	\$145,165			\$323,340
Fund Total	\$17,875	\$160,300	\$145,165	\$0	\$0	\$323,340
<b><u>Fire &amp; E.M.S. (129)</u></b>						
Fire	\$4,925,538	\$503,774	\$452,900			\$5,882,212
Fund Total	\$4,925,538	\$503,774	\$452,900	\$0	\$0	\$5,882,212
<b><u>Wireless 911 (129)</u></b>						
Safety		\$0				\$0
Fund Total	\$0	\$0	\$0	\$0	\$0	\$0
<b><u>Swimming Pool Inspections (130)</u></b>						
Health	\$9,049	\$0				\$9,049
Fund Total	\$9,049	\$0	\$0	\$0	\$0	\$9,049



2020 AMENDED APPROPRIATIONS

<u>Fund - Department/Division</u>	<u>Personnel &amp; Benefits</u>	<u>Other than Personnel &amp; Benefits</u>	<u>Capital</u>	<u>Reserve/ Debt Service</u>	<u>Contingency</u>	<u>Fund &amp; Department Total</u>
<b><u>Police Pension (132)</u></b>						
Police	\$120,000					\$120,000
Fund Total	\$120,000	\$0	\$0	\$0	\$0	\$120,000
<b><u>Fire Pension (133)</u></b>						
Fire	\$120,000					\$120,000
Fund Total	\$120,000	\$0	\$0	\$0	\$0	\$120,000
<b><u>UDAG / EDA-RLF (134)</u></b>						
City Manager/C.D.		\$50,000				\$50,000
Fund Total	\$0	\$50,000	\$0	\$0	\$0	\$50,000
<b><u>CHIP Grant (136)</u></b>						
CHIP Grant/Comm Development		\$100,000				\$100,000
Fund Total	\$0	\$100,000	\$0	\$0	\$0	\$100,000
<b><u>Water (201)</u></b>						
Service	\$1,803,555	\$811,998	\$783,000			\$3,398,553
Service (Capital Facilities)			\$716,024			\$716,024
Admin. Support	\$656,481	\$73,947	\$6,450			\$736,878
Budget & Finance (Debt)				\$55,759		\$55,759
Contingency					\$50,000	\$50,000
Fund Total	\$2,460,036	\$885,945	\$1,505,474	\$55,759	\$50,000	\$4,957,214
<b><u>Sewer (202)</u></b>						
Service	\$2,113,748	\$860,274	\$1,022,592			\$3,996,614
Service (Capital Facilities)			\$71,359			\$71,359
Admin. Support	\$656,481	\$86,398	\$6,450			\$749,329
Budget & Finance (Debt)				\$575,300		\$575,300
Contingency					\$50,000	\$50,000
Fund Total	\$2,770,229	\$946,672	\$1,100,401	\$575,300	\$50,000	\$5,442,602
<b><u>Utility Billing (204)</u></b>						
Budget & Finance		\$92,586				\$92,586
Fund Total	\$0	\$92,586	\$0	\$0	\$0	\$92,586
<b><u>Solid Waste (205)</u></b>						
Service	\$91,128	\$161,790	\$5,000			\$257,918
Fund Total	\$91,128	\$161,790	\$5,000	\$0	\$0	\$257,918
<b><u>Storm Water Utility (208)</u></b>						
Service	\$250,308		\$18,000			\$268,308
Service (Capital Facilities)			\$1,182,868			\$1,182,868
Admin. Support	\$332,068	\$62,296	\$1,450			\$395,814
Budget & Finance (Debt)				\$9,968		\$9,968
Fund Total	\$582,376	\$62,296	\$1,202,318	\$9,968	\$0	\$1,856,958
<b><u>Guaranteed Deposits (230)</u></b>						
Budget & Finance		\$1,000				\$1,000
Fund Total	\$0	\$1,000	\$0	\$0	\$0	\$1,000

2020 AMENDED APPROPRIATIONS

<u>Fund - Department/Division</u>	<u>Personnel &amp; Benefits</u>	<u>Other than Personnel &amp; Benefits</u>	<u>Capital</u>	<u>Reserve/ Debt Service</u>	<u>Contingency</u>	<u>Fund &amp; Department Total</u>
<b>Capital Projects (301)</b>						
Safety			\$181,900			\$181,900
Service			\$358,000			\$358,000
Service (Capital Facilities)			\$11,899,293			\$11,899,293
Administrative			\$51,400			\$51,400
New Admin. Facility			\$2,131,000			\$2,131,000
Budget & Finance (Debt)				\$303,939		\$303,939
Contingency					\$25,000	\$25,000
Fund Total	\$0	\$0	\$14,621,593	\$303,939	\$25,000	\$14,950,532
<b>Municipal Public Improvement Tax Increment Equivalent (302)</b>						
Service (Capital Facilities)						\$0
Budget & Finance (Debt)				\$1,366,650		\$1,366,650
Fund Total	\$0	\$0	\$0	\$1,366,650	\$0	\$1,366,650
<b>Police Facility (303)</b>						
Safety (Capital Facilities)			\$413,500			\$413,500
Budget & Finance (Debt)				\$3,077,500		\$3,077,500
Fund Total	\$0	\$0	\$413,500	\$3,077,500	\$0	\$3,491,000
<b>Debt Service (402)</b>						
Budget & Finance (Debt)				\$57,620		\$57,620
Fund Total	\$0	\$0	\$0	\$57,620	\$0	\$57,620
<b>Internal Service (807)</b>						
Health Insurance		\$3,700,000				\$3,700,000
Fund Total	\$0	\$3,700,000	\$0	\$0	\$0	\$3,700,000
Total Appropriations	\$25,113,244	\$12,600,906	\$19,853,605	\$5,472,276	\$250,000	\$63,290,031
Original Appropriations	\$24,787,144	\$12,459,693	\$13,787,565	\$5,472,276	\$250,000	\$56,756,678
Amendment #1	\$326,100.00		\$5,859,140			\$6,185,240
Amendment #2		\$141,213	\$100,000			\$241,213
Amendment #3			\$106,900			\$106,900
Amendment #4						\$0
Amendment #5						\$0
Amendment #6						\$0
Amendment #7						\$0
Amendment #8						\$0
	\$25,113,244	\$12,600,906	\$19,853,605	\$5,472,276	\$250,000	\$63,290,031
						\$0

2020 AMENDED APPROPRIATIONS - SCHEDULE OF OPERATING TRANSFERS AND TEMPORARY ADVANCES

<u>Paying Fund</u>	<u>Original</u>	<u>Current Request</u>	<u>Change</u>	<u>Receiving Fund</u>	
<b><u>Operating Transfers</u></b>					
Fund 116 - Income Tax	\$3,600,000	\$3,600,000	\$0	Fund 001 - General	
Fund 116 - Income Tax	\$1,000,000	\$1,000,000	0	Fund 102 - St Const Maint & Repair	
Fund 116 - Income Tax	\$3,581,444	\$3,581,444	0	Fund 124 - Income Tax Safety	
Fund 116 - Income Tax	\$3,581,444	\$3,581,444	0	Fund 128 - Fire & E.M.S.	
Fund 116 - Income Tax	\$3,075,444	\$3,358,065	282,621	Fund 301 - Capital Projects	
Fund 116 - Income Tax	\$1,790,724	\$1,889,496	98,772	Fund 303 - Police Facility	
Fund 116 - Income Tax	\$60,000	\$60,000	0	Fund 402 - Debt Service	
Total Fund 116 Income Tax	\$16,689,056	\$17,070,449	\$381,393		
Fund 201 - Water	\$47,000	\$47,000	\$0	Fund 204 - Utility Billing	
Fund 202 - Sewer	\$47,000	\$47,000	0	Fund 204 - Utility Billing	
Fund 001 - General	\$3,700,000.00	\$3,700,000.00	0	Fund 124 - Income Tax Safety	
Fund 001 - General	\$6,400.00	\$6,400.00	0	Fund 106 - Parks and Rec	
Fund 001 - General	\$1,500,000.00	\$1,500,000.00	0	Fund 301 - Capital Projects (for City Hall)	
Fund 001 - General	\$2,100,000.00	\$2,100,000.00	0	Fund 128 - Fire & EMS	
Subtotal - Total Operating Transfers	\$7,400,400	\$7,400,400	\$0.00		
<b><u>Temporary Advances</u></b>					
Fund 106 - Recreation	*	\$0	\$0	\$0	Fund 001 - General
Fund 201 - Water	*	\$0	\$0	0	Fund 116 - Income Tax
Fund 202 - Sewer	*	\$0	\$0	0	Fund 116 - Income Tax
Fund 205 - Solid Waste	*	\$56,000	\$56,000	0	Fund 001 - General
Fund 205 - Solid Waste	*	\$53,000	\$53,000	0	Fund 116 - Income Tax
Fund 208 - Storm Water	*	\$16,000	\$16,000	0	Fund 116 - Income Tax
Subtotal - Total Advances		\$125,000	\$125,000	\$0	
Grand Total - All Transfers & Advances		\$24,214,456	\$24,595,849	\$381,393	

\* Designates Repayment of Advance

**City of Kent  
Income Tax Division**

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**February 29, 2020**

**Income Tax Receipts Comparison - ( Excluding 0.25% Police Facility Receipts )**

**Monthly Receipts**

Total receipts for the month of February, 2020	\$1,241,266
Total receipts for the month of February, 2019	\$1,142,355
Total receipts for the month of February, 2018	\$1,062,513

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

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
Total receipts January 1 through February 29, 2020	\$2,510,049	16.91%
Total receipts January 1 through February 29, 2019	\$2,288,789	15.89%
Total receipts January 1 through February 29, 2018	\$2,215,718	15.40%

**Year-to-date Receipts Through February 29, 2020 - Budget vs. Actual**

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2020	\$ 14,844,630	\$ 14,844,630	\$ 2,510,049	16.91%	83.09%

**Comparisons of Total Annual Receipts for Previous Ten Years**

<u>Year</u>	<u>Total Receipts</u>	<u>Change From Prior Year</u>
2010	\$ 10,453,032	-0.28%
2011	10,711,766	2.48%
2012	12,063,299	12.62%
2013	12,397,812	2.77%
2014	13,099,836	5.66%
2015	14,592,491	11.39%
2016	14,133,033	-3.15%
2017	14,687,372	3.92%
2018	14,384,958	-2.06%
2019	14,731,654	2.41%

Submitted by



, Director of Budget and Finance



**2020 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended February 29, 2020**

Monthly Receipts			Comparisons		
Month	2018	2019	2020	Amount	Percent Change
January	\$ 1,153,204	\$ 1,146,434	\$1,268,783	\$ 122,350	10.67%
February	1,062,513	1,142,355	1,241,266	98,911	8.66%
March	1,051,604	1,125,424			
April	1,656,767	1,649,439			
May	1,229,804	1,283,213			
June	1,266,792	1,381,758			
July	1,054,319	1,047,029			
August	1,073,511	1,126,859			
September	1,290,237	1,256,730			
October	1,110,361	1,158,466			
November	1,010,080	1,070,525			
December	1,425,765	1,343,423			
Totals	<u>\$ 14,384,958</u>	<u>\$ 14,731,654</u>	<u>\$ 2,510,049</u>	<u>\$ 221,260</u>	

Year-to-Date Receipts			Comparisons		
Month	2018	2019	2020	Amount	Percent Change
January	\$ 1,153,204	\$ 1,146,434	\$1,268,783	\$ 122,350	10.67%
February	2,215,718	2,288,789	2,510,049	221,260	9.67%
March	3,267,321	3,414,213			
April	4,924,088	5,063,652			
May	6,153,892	6,346,864			
June	7,420,684	7,728,622			
July	8,475,003	8,775,651			
August	9,548,514	9,902,510			
September	10,838,752	11,159,240			
October	11,949,112	12,317,707			
November	12,959,193	13,388,231			
December	14,384,958	14,731,654			
Totals	<u>\$ 14,384,958</u>	<u>\$ 14,731,654</u>			

**2020 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended February 29, 2020**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 441,024	\$ 432,020	\$ 453,880	\$ 21,860	5.06%
February	408,429	402,645	443,892	41,247	10.24%
March	439,804	429,564			
April	475,808	463,208			
May	434,264	426,386			
June	437,151	421,609			
July	392,738	400,822			
August	417,869	427,280			
September	398,667	424,497			
October	425,598	444,044			
November	450,474	447,742			
December	430,640	449,522			
<b>Totals</b>	<b>\$ 5,152,467</b>	<b>\$ 5,169,340</b>	<b>\$ 897,772</b>	<b>\$ 63,107</b>	

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 441,024	\$ 432,020	\$ 453,880	\$ 21,860	5.06%
February	849,453	834,665	897,772	63,107	7.56%
March	1,289,257	1,264,228			
April	1,765,066	1,727,436			
May	2,199,330	2,153,823			
June	2,636,481	2,575,432			
July	3,029,218	2,976,254			
August	3,447,088	3,403,534			
September	3,845,755	3,828,031			
October	4,271,352	4,272,076			
November	4,721,826	4,719,818			
December	5,152,467	5,169,340			
<b>Totals</b>	<b>\$ 5,152,467</b>	<b>\$ 5,169,340</b>			

**2020 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**

**Comparisons of Total Annual Receipts for Previous Ten Years**

<b>Year</b>	<b>Total Receipts</b>	<b>Percent Change</b>
2009	\$ 4,090,788	4.37%
2010	4,267,465	4.32%
2011	4,246,372	-0.49%
2012	4,436,666	4.48%
2013	4,603,095	3.75%
2014	4,778,094	3.80%
2015	4,916,874	2.90%
2016	5,056,433	2.84%
2017	5,144,861	1.75%
2018	5,152,467	0.15%
2019	5,169,340	0.33%

**2020 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**Police Facility Dedicated Income Tax Receipts - 1/9 of Total ( 0.25% )**  
**as of Month Ended February 29, 2020**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 144,134	\$ 143,288	\$ 158,582	\$ 15,294	10.67%
February	132,799	142,778	155,158	12,380	8.67%
March	131,436	140,662			
April	207,073	206,157			
May	153,708	160,384			
June	158,331	172,700			
July	131,775	130,864			
August	134,174	140,842			
September	161,261	157,074			
October	138,780	144,792			
November	126,246	133,801			
December	178,201	167,909			
Totals	<u>\$ 1,797,917</u>	<u>\$ 1,841,250</u>	<u>\$ 313,740</u>	<u>\$ 27,674</u>	

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 144,134	\$ 143,288	\$ 158,582	\$ 15,294	10.67%
February	276,934	286,066	313,740	27,674	9.67%
March	408,369	426,729			
April	615,442	632,885			
May	769,150	793,269			
June	927,481	965,969			
July	1,059,256	1,096,833			
August	1,193,430	1,237,675			
September	1,354,691	1,394,748			
October	1,493,471	1,539,540			
November	1,619,717	1,673,341			
December	1,797,917	1,841,250			
Totals	<u>\$ 1,797,917</u>	<u>\$ 1,841,250</u>			

**2020 CITY OF KENT, OHIO**  
**Comparison of Total Income Tax Receipts - Including Police Facility Receipts**  
**as of Month Ended February 29, 2020**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,297,339	\$ 1,289,722	\$ 1,427,381	\$ 137,660	10.67%
February	1,195,312	1,285,134	1,396,424	111,290	8.66%
March	1,183,039	1,266,086	-		
April	1,863,839	1,855,595	-		
May	1,383,512	1,443,596	-		
June	1,425,124	1,554,458	-		
July	1,186,094	1,177,893	-		
August	1,207,685	1,267,700	-		
September	1,451,498	1,413,804	-		
October	1,249,141	1,303,258	-		
November	1,136,326	1,204,325	-		
December	1,603,965	1,511,332	-		
<b>Totals</b>	<b>\$ 16,182,875</b>	<b>\$ 16,572,904</b>	<b>\$ 2,823,805</b>	<b>\$ 248,950</b>	

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,297,339	\$ 1,289,722	\$ 1,427,381	\$ 137,660	10.67%
February	2,492,651	2,574,855	2,823,805	248,950	9.67%
March	3,675,690	3,840,942			
April	5,539,530	5,696,537			
May	6,923,042	7,140,133			
June	8,348,165	8,694,591			
July	9,534,260	9,872,484			
August	10,741,944	11,140,185			
September	12,193,443	12,553,989			
October	13,442,583	13,857,247			
November	14,578,910	15,061,572			
December	16,182,875	16,572,904			
<b>Totals</b>	<b>\$ 16,182,875</b>	<b>\$ 16,572,904</b>			





# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

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

Date: April 7, 2020

RE: Monthly Permit and Zoning Complaint Report – March, 2020

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

# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		84	0	126.00	.00	126.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		84	0	4,200.00	.00	4,200.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
		168	0	\$4,326.00	\$0.00	\$4,326.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		11	1	7.80	(1.25)	6.55
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC NEW - Residential Electric New		3	1	300.00	(100.00)	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
RES-ELEC TEMP - Residential Electric Temporary Service		3	1	75.00	(25.00)	50.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
		26	3	\$787.80	(\$126.25)	\$661.55
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	2,775.34	.00	2,775.34
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
		6	0	\$3,855.34	\$0.00	\$3,855.34
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
SEWER RES - SEWER RESIDENTIAL		3	0	75.00	.00	75.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
		14	0	\$1,290.00	\$0.00	\$1,290.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	3.60	.00	3.60
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	120.00	.00	120.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	487.50	.00	487.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	187.50	.00	187.50
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>						
		12	0	\$998.60	\$0.00	\$998.60
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		8	0	4.20	.00	4.20
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	119.40	.00	119.40
RES-BUILD REPAIR - Residential Building Remodel/Repair		6	0	300.00	.00	300.00
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>						
		16	0	\$423.60	\$0.00	\$423.60
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		2	0	5.30	.00	5.30
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	126.70	.00	126.70
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00

# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	150.00	.00	150.00
Permit Type FIRE ALARM-FIRE ALARM Totals						
		6	0	\$332.00	\$0.00	\$332.00
<b>Permit Type FIRE HOODS-FIRE HOODS</b>						
3% BBS - 3% BBS		2	0	6.00	.00	6.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
Permit Type FIRE HOODS-FIRE HOODS Totals						
		5	0	\$281.00	\$0.00	\$281.00
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		2	0	\$51.50	\$0.00	\$51.50
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		12	0	5.30	.00	5.30
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		3	0	150.00	.00	150.00
RES-REINSPECTION - Residential Reinspection Fee		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		25	0	\$585.30	\$0.00	\$585.30
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		4	0	\$103.00	\$0.00	\$103.00
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		7	0	4.05	.00	4.05
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	1.50	.00	1.50
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
RES-PLUMBING NEW - Residential Plumbing New		2	0	200.00	.00	200.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		17	0	\$510.55	\$0.00	\$510.55
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		1	0	\$25.00	\$0.00	\$25.00
<b>Permit Type ZONING-ZONING</b>						
CHANGE IN USE - Change in Use		1	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	75.00	.00	75.00

# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
		7	0	\$275.00	\$0.00	\$275.00
		309	3	\$13,844.69	(\$126.25)	\$13,718.44
Permit Type ZONING-ZONING Totals						
Grand Totals						



# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Transaction Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	ELECTRICAL COMM-ELECTRICAL COMMERCIAL				84	0	126.00	.00	126.00
				Permit Number		Issued To		Amount	
		Payment Monies Received	03/30/2020	2020-00000182		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000184		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000185		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000186		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000187		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000188		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000189		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000190		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000191		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000192		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000193		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000194		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000195		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000196		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000197		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000198		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000199		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000200		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000201		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000202		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000203		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000204		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000205		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000206		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000207		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000208		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000209		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000210		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000211		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000212		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000213		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000214		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000215		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000216		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000217		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000218		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000219		SPEELMAN ELECTRIC INC.	1.50		
		Payment Monies Received	03/30/2020	2020-00000220		SPEELMAN ELECTRIC INC.	1.50		



# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Transaction Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Payment Monies Received	03/30/2020	2020-00000221	84	0	126.00	.00	126.00
		Payment Monies Received	03/30/2020	2020-00000222				1.50	
		Payment Monies Received	03/30/2020	2020-00000223				1.50	
		Payment Monies Received	03/30/2020	2020-00000224				1.50	
		Payment Monies Received	03/30/2020	2020-00000225				1.50	
		Payment Monies Received	03/30/2020	2020-00000226				1.50	
		Payment Monies Received	03/30/2020	2020-00000227				1.50	
		Payment Monies Received	03/30/2020	2020-00000228				1.50	
		Payment Monies Received	03/30/2020	2020-00000229				1.50	
		Payment Monies Received	03/30/2020	2020-00000230				1.50	
		Payment Monies Received	03/30/2020	2020-00000231				1.50	
		Payment Monies Received	03/30/2020	2020-00000232				1.50	
		Payment Monies Received	03/30/2020	2020-00000233				1.50	
		Payment Monies Received	03/30/2020	2020-00000234				1.50	
		Payment Monies Received	03/30/2020	2020-00000235				1.50	
		Payment Monies Received	03/30/2020	2020-00000236				1.50	
		Payment Monies Received	03/30/2020	2020-00000237				1.50	
		Payment Monies Received	03/30/2020	2020-00000238				1.50	
		Payment Monies Received	03/30/2020	2020-00000239				1.50	
		Payment Monies Received	03/30/2020	2020-00000240				1.50	
		Payment Monies Received	03/30/2020	2020-00000241				1.50	
		Payment Monies Received	03/30/2020	2020-00000242				1.50	
		Payment Monies Received	03/30/2020	2020-00000243				1.50	
		Payment Monies Received	03/30/2020	2020-00000244				1.50	
		Payment Monies Received	03/30/2020	2020-00000245				1.50	
		Payment Monies Received	03/30/2020	2020-00000246				1.50	
		Payment Monies Received	03/30/2020	2020-00000247				1.50	
		Payment Monies Received	03/30/2020	2020-00000248				1.50	
		Payment Monies Received	03/30/2020	2020-00000249				1.50	
		Payment Monies Received	03/30/2020	2020-00000251				1.50	
		Payment Monies Received	03/30/2020	2020-00000252				1.50	
		Payment Monies Received	03/30/2020	2020-00000253				1.50	
		Payment Monies Received	03/30/2020	2020-00000255				1.50	
		Payment Monies Received	03/30/2020	2020-00000256				1.50	
		Payment Monies Received	03/30/2020	2020-00000257				1.50	
		Payment Monies Received	03/30/2020	2020-00000258				1.50	
		Payment Monies Received	03/30/2020	2020-00000259				1.50	
		Payment Monies Received	03/30/2020	2020-00000260				1.50	

# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		84	0	126.00	.00	126.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
03/30/2020	Payment Monies Received	2020-00000261	SPEELMAN ELECTRIC INC.	1.50		
03/30/2020	Payment Monies Received	2020-00000262	SPEELMAN ELECTRIC INC.	1.50		
03/30/2020	Payment Monies Received	2020-00000263	SPEELMAN ELECTRIC INC.	1.50		
03/30/2020	Payment Monies Received	2020-00000264	SPEELMAN ELECTRIC INC.	1.50		
03/30/2020	Payment Monies Received	2020-00000265	SPEELMAN ELECTRIC INC.	1.50		
03/30/2020	Payment Monies Received	2020-00000266	SPEELMAN ELECTRIC INC.	1.50		
03/30/2020	Payment Monies Received	2020-00000267	SPEELMAN ELECTRIC INC.	1.50		
03/30/2020	Payment Monies Received	2020-00000268	SPEELMAN ELECTRIC INC.	1.50		
					\$126.00	4,200.00
<b>CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel</b>						
84		0		4,200.00	.00	4,200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
03/30/2020	Payment Monies Received	2020-00000182	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000184	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000185	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000186	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000187	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000188	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000189	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000190	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000191	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000192	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000193	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000194	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000195	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000196	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000197	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000198	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000199	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000200	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000201	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000202	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000203	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000204	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000205	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000206	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000207	SPEELMAN ELECTRIC INC.	50.00		
03/30/2020	Payment Monies Received	2020-00000208	SPEELMAN ELECTRIC INC.	50.00		





# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type	ELECTRICAL COMM-ELECTRICAL COMMERCIAL			84	0	4,200.00	.00	4,200.00
	Permit Type	CRES-ELECT RPAIR - Commercial Residential Electric							
	Repair/Remodel								
		<i>Transaction Type</i>	<i>Date</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	03/30/2020	2020-00000246	SPEELMAN ELECTRIC INC.		4,200.00	50.00	
		Payment Monies Received	03/30/2020	2020-00000247	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000248	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000249	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000251	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000252	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000253	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000255	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000256	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000257	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000258	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000259	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000260	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000261	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000262	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000263	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000264	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000265	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000266	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000267	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	03/30/2020	2020-00000268	SPEELMAN ELECTRIC INC.			50.00	
								\$4,200.00	
	Permit Type	ELECTRICAL COMM-ELECTRICAL COMMERCIAL			168	0	\$4,326.00	\$0.00	\$4,326.00
	Permit Type	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
	1% BBS - 1% BBS								
		<i>Transaction Type</i>	<i>Date</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	02/28/2020	2020-00000128	TAPCO ELECTRIC LLC		7.80	1.25	
		Payment Monies Received	03/03/2020	2020-00000130	BLUE COLLAR ELECTRICIANS			.35	
		Payment Monies Received	03/03/2020	2020-00000135	ROTHERMEL ELECTRIC			.50	
		Adjustment	03/06/2020	2020-00000128	TAPCO ELECTRIC LLC			(1.25)	
		Payment Monies Received	03/06/2020	2020-00000143	J.W. DIDADO ELECTRIC LLC			.50	
		Payment Monies Received	03/06/2020	2020-00000144	RAMSIER ELECTRIC			1.25	
		Payment Monies Received	03/09/2020	2020-00000138	YELLOWLITE INC			.50	
		Payment Monies Received	03/12/2020	2020-00000156	SCOTCHMAN ELECTRIC, LLC			.50	
		Payment Monies Received	03/12/2020	2020-00000162	CIRCUIT MASTERS INC			1.25	
		Payment Monies Received	03/13/2020	2020-00000155	THOMPSON ELECTRIC			.85	
		Payment Monies Received	03/16/2020	2020-00000167	HAGAN HEATING & PLUMBING			.35	

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Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	2020-00000183	11	1	7.80	(1.25)	6.55
				Issued To			Amount	
					MANGES ELECTRIC		.50	
							\$6.55	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>								
		Transaction Type	Permit Number	6	0	300.00	.00	300.00
				Issued To			Amount	
03/03/2020		Payment Monies Received	2020-00000135		ROTHERMEL ELECTRIC		50.00	
03/06/2020		Payment Monies Received	2020-00000143		J.W. DIDADO ELECTRIC LLC		50.00	
03/09/2020		Payment Monies Received	2020-00000138		YELLOWLITE INC		50.00	
03/12/2020		Payment Monies Received	2020-00000156		SCOTCHMAN ELECTRIC, LLC		50.00	
03/13/2020		Payment Monies Received	2020-00000155		THOMPSON ELECTRIC		50.00	
03/30/2020		Payment Monies Received	2020-00000183		MANGES ELECTRIC		50.00	
							\$300.00	
<b>RES-ELEC NEW - Residential Electric New</b>								
		Transaction Type	Permit Number	3	1	300.00	(100.00)	200.00
				Issued To			Amount	
02/28/2020		Payment Monies Received	2020-00000128		TAPCO ELECTRIC LLC		100.00	
03/06/2020		Adjustment	2020-00000128		TAPCO ELECTRIC LLC		(100.00)	
03/06/2020		Payment Monies Received	2020-00000144		RAMSIER ELECTRIC		100.00	
03/12/2020		Payment Monies Received	2020-00000162		CIRCUIT MASTERS INC		100.00	
							\$200.00	
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied</b>								
		Transaction Type	Permit Number	3	0	105.00	.00	105.00
				Issued To			Amount	
03/03/2020		Payment Monies Received	2020-00000130		BLUE COLLAR ELECTRICIANS		35.00	
03/13/2020		Payment Monies Received	2020-00000155		THOMPSON ELECTRIC		35.00	
03/16/2020		Payment Monies Received	2020-00000167		HAGAN HEATING & PLUMBING		35.00	
							\$105.00	
<b>RES-ELEC TEMP - Residential Electric Temporary Service</b>								
		Transaction Type	Permit Number	3	1	75.00	(25.00)	50.00
				Issued To			Amount	
02/28/2020		Payment Monies Received	2020-00000128		TAPCO ELECTRIC LLC		25.00	
03/06/2020		Adjustment	2020-00000128		TAPCO ELECTRIC LLC		(25.00)	
03/06/2020		Payment Monies Received	2020-00000144		RAMSIER ELECTRIC		25.00	
03/12/2020		Payment Monies Received	2020-00000162		CIRCUIT MASTERS INC		25.00	
							\$50.00	
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>								
				26	3	\$787.80	(\$126.25)	\$661.55
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>								
<b>BOND-EXCAVATION - EXCAVATION BOND</b>								
		Transaction Type	Permit Number	1	0	1,000.00	.00	1,000.00
				Issued To			Amount	
03/02/2020		Payment Monies Received	2020-00000020		OLJO DEVELOPMENT GROUP		1,000.00	





# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
03/12/2020	Transaction Type Payment Monies Received	Permit Number 2020-00000026	Issued To BRIAN P FRY		Amount 25.00	
					\$75.00	
<b>Totals</b>						
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	14	0	\$1,290.00	\$0.00	\$1,290.00
<b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	3.60	.00	3.60
03/09/2020	Transaction Type Payment Monies Received	Permit Number 2020-00000124	Issued To SEASON CONTRACTORS INC		Amount 2.10	
03/23/2020	Payment Monies Received	2020-00000103	TRANSOHIO PROPERTIES		1.50	
					\$3.60	
<b>Totals</b>						
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	2	0	120.00	.00	120.00
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>						
03/09/2020	Transaction Type Payment Monies Received	Permit Number 2020-00000124	Issued To SEASON CONTRACTORS INC		Amount 70.00	
03/23/2020	Payment Monies Received	2020-00000103	TRANSOHIO PROPERTIES		50.00	
					\$120.00	
<b>Totals</b>						
	Permit Type COM-BUILD REPAIR - Commercial Building Repair/Remodel	2	0	200.00	.00	200.00
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
03/09/2020	Transaction Type Payment Monies Received	Permit Number 2020-00000124	Issued To SEASON CONTRACTORS INC		Amount 100.00	
03/23/2020	Payment Monies Received	2020-00000103	TRANSOHIO PROPERTIES		100.00	
					\$200.00	
<b>Totals</b>						
	Permit Type FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	2	0	200.00	.00	200.00
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
03/05/2020	Transaction Type Payment Monies Received	Permit Number 2020-00000088	Issued To CURTIS LAYER DESIGN/BUILD INC		Amount 75.00	
03/09/2020	Payment Monies Received	2020-00000124	SEASON CONTRACTORS INC		56.25	
03/09/2020	Payment Monies Received	2020-00000124	SEASON CONTRACTORS INC		150.00	
03/23/2020	Payment Monies Received	2020-00000103	TRANSOHIO PROPERTIES		131.25	
03/23/2020	Payment Monies Received	2020-00000103	TRANSOHIO PROPERTIES		75.00	
					\$487.50	
<b>Totals</b>						
	Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	5	0	487.50	.00	487.50
<b>PLAN REVIEW 4+- Plan Review for 4 or More Reviews</b>						
03/18/2020	Transaction Type Payment Monies Received	Permit Number 2019-00000656	Issued To CURTIS LAYER DESIGN/BUILD INC		Amount 187.50	
					187.50	
<b>Totals</b>						
	Permit Type PLAN REVIEW 4+- Plan Review for 4 or More Reviews	1	0	187.50	.00	187.50
<b>EXISTING COMM-EXISTING COMMERCIAL</b>						
1% BBS - 1% BBS		12	0	\$998.60	\$0.00	\$998.60
02/28/2020	Transaction Type Payment Monies Received	Permit Number 2020-00000122	Issued To KIMBELL CONSTRUCTION		Amount .50	
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# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Fee Code	Permit Type	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL				8	0	4.20	.00	4.20
		03/09/2020	Payment Monies Received	2020-00000137	Issued To			Amount	
		03/09/2020	Payment Monies Received	2020-00000149	YELLOWLITE INC			.50	
		03/12/2020	Payment Monies Received	2020-00000157	KIMBELL CONSTRUCTION			.50	
		03/18/2020	Payment Monies Received	2020-00000085	RHS DEVELOPMENT INC			.50	
		03/24/2020	Payment Monies Received	2020-00000169	BISHOP BROTHERS			.52	
		03/26/2020	Payment Monies Received	2020-00000179	CLASSIC CUSTOM DECKS			.50	
		03/30/2020	Payment Monies Received	2020-00000176	GROUNDWORKS OHIO LLC			.68	
								\$4.20	
					2	0	119.40	.00	119.40
	RES-BUILD ADD 1 - Residential Building Addition- Single Family				Issued To			Amount	
		03/24/2020	Payment Monies Received	2020-00000169	CLASSIC CUSTOM DECKS			51.80	
		03/30/2020	Payment Monies Received	2020-00000176	THOMAS & ALISSA KRUSE			67.60	
								\$119.40	
					6	0	300.00	.00	300.00
	RES-BUILD REPAIR - Residential Building Remodel/Repair				Issued To			Amount	
		02/28/2020	Payment Monies Received	2020-00000122	KIMBELL CONSTRUCTION			50.00	
		03/09/2020	Payment Monies Received	2020-00000137	YELLOWLITE INC			50.00	
		03/09/2020	Payment Monies Received	2020-00000149	KIMBELL CONSTRUCTION			50.00	
		03/12/2020	Payment Monies Received	2020-00000157	RHS DEVELOPMENT INC			50.00	
		03/18/2020	Payment Monies Received	2020-00000085	BISHOP BROTHERS			50.00	
		03/26/2020	Payment Monies Received	2020-00000179	GROUNDWORKS OHIO LLC			50.00	
								\$300.00	
					16	0	\$423.60	\$0.00	\$423.60
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals								
	3% BBS - 3% BBS				2	0	5.30	.00	5.30
	FIRE ALARM-FIRE ALARM				Issued To			Amount	
		03/03/2020	Payment Monies Received	2020-00000071	ROTHERMEL ELECTRIC			1.50	
		03/24/2020	Payment Monies Received	2020-00000163	S A COMUNALE CO INC			3.80	
								\$5.30	
					1	0	126.70	.00	126.70
	COM-SUPR SYS ADD - Commercial Suppression Systems				Issued To			Amount	
	Addition	03/24/2020	Payment Monies Received	2020-00000163	S A COMUNALE CO INC			126.70	
								\$126.70	

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel							
03/03/2020	Payment Monies Received		1	0	50.00	.00	50.00
	Transaction Type		Permit Number	Issued To	Amount		
			2020-00000071	ROTHERMEL ELECTRIC	50.00		
					\$50.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
03/03/2020	Payment Monies Received		2	0	150.00	.00	150.00
	Transaction Type		Permit Number	Issued To	Amount		
			2020-00000071	ROTHERMEL ELECTRIC	75.00		
			2020-00000163	S A COMUNALE CO INC	75.00		
					\$150.00		
Permit Type FIRE ALARM-FIRE ALARM			Totals				
3% BBS - 3% BBS			6	0	\$332.00	\$0.00	\$332.00
COM-SUPR SYS EQP - Commercial Suppression Equipment							
03/05/2020	Payment Monies Received		2	0	6.00	.00	6.00
	Transaction Type		Permit Number	Issued To	Amount		
			2019-00000929	SILCO FIRE & SECURITY	3.00		
			2020-00000142	BRAD BONSKY SHEET METAL CO	3.00		
					\$6.00		
COM-SUPR SYS EQP - Commercial Suppression Equipment							
03/05/2020	Payment Monies Received		2	0	200.00	.00	200.00
	Transaction Type		Permit Number	Issued To	Amount		
			2019-00000929	SILCO FIRE & SECURITY	100.00		
			2020-00000142	BRAD BONSKY SHEET METAL CO	100.00		
					\$200.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
03/05/2020	Payment Monies Received		1	0	75.00	.00	75.00
	Transaction Type		Permit Number	Issued To	Amount		
			2019-00000929	SILCO FIRE & SECURITY	75.00		
					\$75.00		
Permit Type HVAC COMM-HVAC COMMERCIAL			Totals				
3% BBS - 3% BBS			5	0	\$281.00	\$0.00	\$281.00
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel							
03/30/2020	Payment Monies Received		1	0	1.50	.00	1.50
	Transaction Type		Permit Number	Issued To	Amount		
			2020-00000181	GREER HEATING & AIR CONDITIONING	1.50		
					\$1.50		
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel							
03/30/2020	Payment Monies Received		1	0	50.00	.00	50.00
	Transaction Type		Permit Number	Issued To	Amount		
			2020-00000181	GREER HEATING & AIR CONDITIONING	50.00		
					\$50.00		
Permit Type HVAC COMM-HVAC COMMERCIAL			Totals				
			2	0	\$51.50	\$0.00	\$51.50

# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL							
Date	Transaction Type	Permit Number		12	0	5.30	.00	5.30
03/02/2020	Payment Monies Received	2020-00000127		Issued To HOHLER HEATING & COOLING				
03/03/2020	Payment Monies Received	2020-00000132		BLIND & SONS				
03/03/2020	Payment Monies Received	2020-00000133		BLIND & SONS				
03/03/2020	Payment Monies Received	2020-00000134		A TO ZOFF CO				
03/06/2020	Payment Monies Received	2020-00000145		APOLLO HEATING & COOLING				
03/06/2020	Payment Monies Received	2020-00000147		HAGAN HEATING & PLUMBING				
03/09/2020	Payment Monies Received	2020-00000148		AMERIPRO PLUMBING & HEATING LLC				
03/10/2020	Payment Monies Received	2020-00000153		APOLLO HEATING & COOLING				
03/12/2020	Payment Monies Received	2020-00000158		HAGAN & HAGAN				
03/16/2020	Payment Monies Received	2020-00000168		JENNINGS HEATING CO INC				
03/18/2020	Payment Monies Received	2020-00000173		JENNINGS HEATING CO INC				
03/27/2020	Payment Monies Received	2020-00000180		APOLLO HEATING & COOLING				
							Amount	
							1.00	
							.50	
							.50	
							.35	
							.35	
							.35	
							.35	
							.35	
							.50	
							.35	
							.35	
							.35	
							\$5.30	
								100.00
RES-HVAC NEW - Residential HVAC New				1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number		Issued To				
03/02/2020	Payment Monies Received	2020-00000127		HOHLER HEATING & COOLING				
							Amount	
							100.00	
							\$100.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement				8	0	280.00	.00	280.00
Date	Transaction Type	Permit Number		Issued To				
03/03/2020	Payment Monies Received	2020-00000134		A TO ZOFF CO				
03/06/2020	Payment Monies Received	2020-00000145		APOLLO HEATING & COOLING				
03/06/2020	Payment Monies Received	2020-00000147		HAGAN HEATING & PLUMBING				
03/09/2020	Payment Monies Received	2020-00000148		AMERIPRO PLUMBING & HEATING LLC				
03/10/2020	Payment Monies Received	2020-00000153		APOLLO HEATING & COOLING				
03/16/2020	Payment Monies Received	2020-00000168		JENNINGS HEATING CO INC				
03/18/2020	Payment Monies Received	2020-00000173		JENNINGS HEATING CO INC				
03/27/2020	Payment Monies Received	2020-00000180		APOLLO HEATING & COOLING				
							Amount	
							35.00	
							35.00	
							35.00	
							35.00	
							35.00	
							35.00	
							35.00	
							35.00	
							\$280.00	
								150.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel				3	0	150.00	.00	150.00
Date	Transaction Type	Permit Number		Issued To				
03/03/2020	Payment Monies Received	2020-00000132		BLIND & SONS				
03/03/2020	Payment Monies Received	2020-00000133		BLIND & SONS				
03/12/2020	Payment Monies Received	2020-00000158		HAGAN & HAGAN				
							Amount	
							50.00	
							50.00	
							50.00	
							\$150.00	



# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-REINSPECTION - Residential Reinspection Fee						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/20/2020	Payment Monies Received	2020-000000034	BLIND & SONS	50.00	50.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		25	0	\$585.30	\$0.00	\$585.30
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/10/2020	Payment Monies Received	2020-000000154	KLINE & KAVALI	3.00	3.00	3.00
03/23/2020	Payment Monies Received	2020-000000175	KLINE & KAVALI	1.50	1.50	
				\$3.00		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/10/2020	Payment Monies Received	2020-000000154	KLINE & KAVALI	50.00	50.00	100.00
03/23/2020	Payment Monies Received	2020-000000175	KLINE & KAVALI	50.00	50.00	
				\$100.00		
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						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/02/2020	Payment Monies Received	2020-000000129	ADVANCED PLUMBING INC	.50	.50	4.05
03/03/2020	Payment Monies Received	2020-000000131	BLIND & SONS	.50	.50	
03/05/2020	Payment Monies Received	2020-000000139	GARBER PLUMBING	1.00	1.00	
03/05/2020	Payment Monies Received	2020-000000140	BLIND & SONS	.35	.35	
03/06/2020	Payment Monies Received	2020-000000146	HAGAN HEATING & PLUMBING	.35	.35	
03/09/2020	Payment Monies Received	2020-000000150	GARBER PLUMBING	1.00	1.00	
03/12/2020	Payment Monies Received	2020-000000161	APPC PLUMBING SERVICES	.35	.35	
				\$4.05		
3% BBS OVERRIDE - 3% BBS OVERRIDE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/12/2020	Payment Monies Received	2020-000000159	KLINE & KAVALI	1.50	1.50	1.50
PENALTY - PENALTY						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/03/2020	Payment Monies Received	2020-000000131	BLIND & SONS	50.00	50.00	50.00
				\$50.00		

# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement</b>								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	03/05/2020	Payment Monies Received		2020-00000140	BLIND & SONS	105.00	35.00	105.00
	03/06/2020	Payment Monies Received		2020-00000146	HAGAN HEATING & PLUMBING		35.00	
	03/12/2020	Payment Monies Received		2020-00000161	APPC PLUMBING SERVICES		35.00	
							<b>\$105.00</b>	
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	03/02/2020	Payment Monies Received		2020-00000129	ADVANCED PLUMBING INC	150.00	50.00	150.00
	03/03/2020	Payment Monies Received		2020-00000131	BLIND & SONS		50.00	
	03/12/2020	Payment Monies Received		2020-00000159	KLINE & KAVALI		50.00	
							<b>\$150.00</b>	
<b>RES-PLUMBING NEW - Residential Plumbing New</b>								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	03/05/2020	Payment Monies Received		2020-00000139	GARBER PLUMBING	200.00	100.00	200.00
	03/09/2020	Payment Monies Received		2020-00000150	GARBER PLUMBING		100.00	
							<b>\$200.00</b>	
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>								
				17		\$510.55	\$0.00	\$510.55
<b>COM-ZONING TSIGN - Commercial Zoning Temporary Signs</b>								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	03/12/2020	Payment Monies Received		2020-00000160	RANDOM OHIO LLC	25.00	25.00	25.00
							<b>\$25.00</b>	
<b>Permit Type SIGN /AWNINGS-SIGN /AWNINGS Totals</b>								
				1		\$25.00	\$0.00	\$25.00
<b>COM-ZONING TSIGN - Commercial Zoning Temporary Signs</b>								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	03/18/2020	Payment Monies Received		2020-00000086	BISHOP BROTHERS	100.00	100.00	100.00
							<b>\$100.00</b>	
<b>Permit Type SIGN /AWNINGS-SIGN /AWNINGS Totals</b>								
				1		\$25.00	\$0.00	\$25.00
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	03/04/2020	Payment Monies Received		2020-00000136	MICHAEL MIKITA	75.00	50.00	75.00
	03/16/2020	Payment Monies Received		2020-00000166	WENDI KOONTZ		25.00	
							<b>\$25.00</b>	
<b>Permit Type SIGN /AWNINGS-SIGN /AWNINGS Totals</b>								
				2		75.00	\$0.00	75.00



# Permit Revenue Report

Payment Date Range 02/28/20 - 03/30/20

Detail Listing

Fee Code	Permit Type	ZONING-ZONING	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING ADD - Residential Zoning Addition				3	0	75.00	\$75.00	75.00
	<i>Transaction Type</i>			<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/28/2020	Payment Monies Received			2020-00000123	KIMBELL CONSTRUCTION		25.00	
03/24/2020	Payment Monies Received			2020-00000170	KLASSIC CUSTOM DECKS		25.00	
03/30/2020	Payment Monies Received			2020-00000177	THOMAS & ALISSA KRUSE		25.00	
							\$75.00	
Permit Type ZONING-ZONING Totals				7	0	\$275.00	\$0.00	\$275.00
Grand Totals				309	3	\$13,844.69	(\$126.25)	\$13,718.44

# Case by Inspector Report

Date Type: Open Date

From Date: 02/28/2020 - To Date: 03/30/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
<b>Inspector:</b> TRASH-DEBRIS	Paul Bauer 2020-00000161	Active	bags of trash and no service	03/02/2020		36	Paul J. Bauer	540 HARRIS ST KENT, OH 44240
<b>PROPERTY MAINTENANCE</b>	2020-00000167	Active	block on wall dislodged, supported by rock in sidewalk	03/03/2020		35	Paul J. Bauer	238 E MAIN ST KENT, OH 44240
<b>PARKING IN YARD</b>	2020-00000175	Active	pop up camper in front yard	03/05/2020		33	Paul J. Bauer	208 VALLEYVIEW DR KENT, OH 44240
<b>PROPERTY MAINTENANCE</b>	2020-00000177	Active	broken window	03/06/2020		32	Paul J. Bauer	219 N LINCOLN ST KENT, OH 44240
<b>PROPERTY MAINTENANCE</b>	2020-00000178	Active	paint garage	03/06/2020		32	Paul J. Bauer	206 UNIVERSITY DR KENT, OH 44240
<b>ENGINEERING SITE</b>	2020-00000189	Active	sewer pump discharge into yard	03/12/2020		26	Paul J. Bauer	647 S DEPEYSTER ST KENT, OH 44240
<b>TRASH-DEBRIS</b>	2020-00000191	Active	trash on tree lawn	03/12/2020		26	Paul J. Bauer	123 CRAIN AVE KENT, OH 44240
<b>BUILDING CODE</b>	2020-00000198	Active	hw/expansion tank w/o permit	03/23/2020		15	Paul J. Bauer	1015 GARDENVIEW ST KENT, OH 44240
<b>BUILDING CODE</b>	2020-00000216	Active	hw tank w/o permit	03/30/2020		8	Eric C. Helmstedter	727 AKRON BLVD KENT, OH 44240
<b>Paul Bauer Totals:</b>		9 Case(s)						
<b>Inspector:</b> ZONING-ROOMING HOUSE	Eric Helmstedter 2020-00000176	Active	4 unrelated	03/05/2020		33	Eric C. Helmstedter	215 N LINCOLN ST KENT, OH 44240
<b>BUILDING CODE</b>	2020-00000179	Active	Failure to schedule inspection	03/06/2020		32	Eric C. Helmstedter	743 AKRON BLVD KENT, OH 44240
<b>BUILDING CODE</b>	2020-00000180	Active	Failure to schedule inspection	03/06/2020		32	Eric C. Helmstedter	747 AKRON BLVD KENT, OH 44240
			Failure to schedule					751 AKRON BLVD

# Case by Inspector Report

Date Type: Open Date

From Date: 02/28/2020 - To Date: 03/30/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2020-00000181	Active	inspection	03/06/2020		32	Eric C. Helmstedter	KENT, OH 44240
<b>Eric Helmstedter Totals:</b>		4 Case(s)						
<b>Grand Totals :</b>		13 Case(s)						