



## Boards and Commissions February 2022 Candidates

### **Fair Housing Board-** One (1) Vacancy

❖ Rouven Cyncynatus      Reappointment

### **Vacancies Remain on the Following Boards and Commissions:**

- Board of Building Appeals (1)
- Board of Zoning Appeals (1)
- Civil Service (1)
- Loan Review (1-Local Attorney)
- Planning Commission (1)
- Shade Tree Commission (2)
- Stormwater (2)



# CITY OF KENT, OHIO

CITY COUNCIL

We rely heavily upon citizen participation through Boards, Commissions and Committees to effectively assist City Council and the Administration staff in planning a better community.

Below is an application form that would give us a little background information. Please fill this out if you think you could devote sufficient time to serve on one of our Boards. You may use additional pages, if necessary. If you have a resume, you may attach it to the application. Please return to: Clerk of Council at [councilclerk@kent-ohio.org](mailto:councilclerk@kent-ohio.org) or mail to the address at the bottom of this application.

NAME: Rouven R. Cyncynatus PHONE: \_\_\_\_\_ (HOME)

ADDRESS: 718 Avondale St. 216-272-3826 (CELL)

EMAIL: rouven\_cyncynatus@yahoo.com

EDUCATION: JD Degree Cleveland State Marshall College of Law

OCCUPATION: Contracts Administrator

PLACE OF EMPLOYMENT: Lutheran Metropolitan Ministry

POLITICAL PARTY: Democratic Party

(OPTIONAL EXCEPT WHEN APPLYING FOR CIVIL SERVICE COMMISSION AND INCOME TAX BOARD OF REVIEW WHERE INFORMATION IS REQUIRED BY LAW)

EXPERIENCE RELATED TO THIS APPOINTMENT: Served several terms on Board of Fair Housing in Kent

WHY ARE YOU INTERESTED IN THIS APPOINTMENT? I want to continue service to the Kent Community

ANYTHING YOU CARE TO ADD, SUCH AS EXPERIENCE ASSOCIATED WITH THE CITY:

I WOULD LIKE TO BE CONSIDERED FOR:

1<sup>st</sup> CHOICE: Yes 2<sup>nd</sup> CHOICE: \_\_\_\_\_

SIGNATURE: Rouven R. Cyncynatus Digitally signed by Rouven R. Cyncynatus Date: 2022.01.20 13:03:55 -05'00' DATE: 1/20/2022

\*\*\* The City of Kent reserves the right to perform background checks.



# City of Kent, Ohio Economic Development Update

February 2, 2022





# Completion of Last Year's Projects

## Kwench Juice Cafe





# Completion of Last Year's Projects

## Kent Mazda Expansion





# Updates on Last Year's Projects

## Hasawi Building





# New Dining & Shopping Options

Singh Biryani Healthy Indian Cuisine





# New Dining & Shopping Options

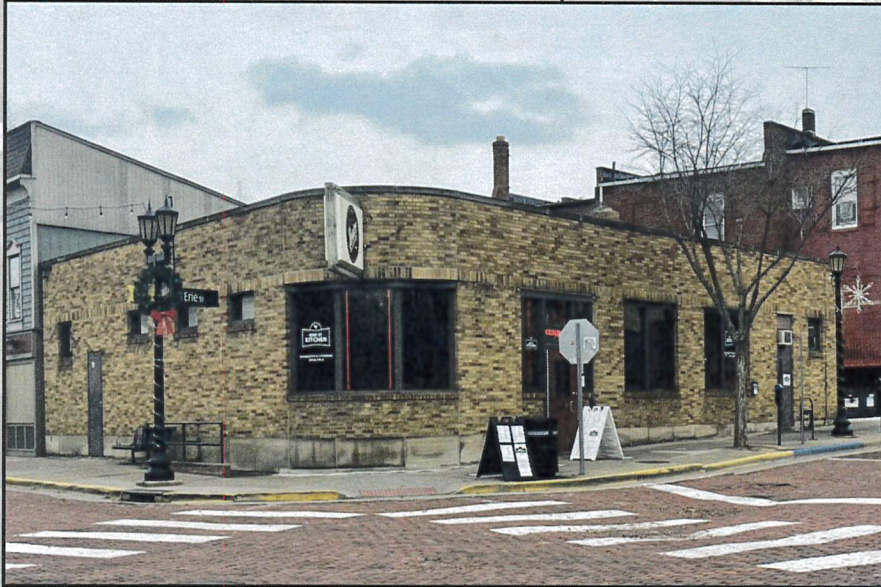
Bell Tower Brewing Company





# New Dining & Shopping Options

## Erie St. Kitchen Expansion



**KENT SKATES!**  
KSU & COMMUNITY  
HOLIDAY ICE RINK  
GIVING THRU JANUARY





# New Dining & Shopping Options

Hippie Fox Rocks



HIPPIE FOX  
ROCKS





# Other Notable Developments

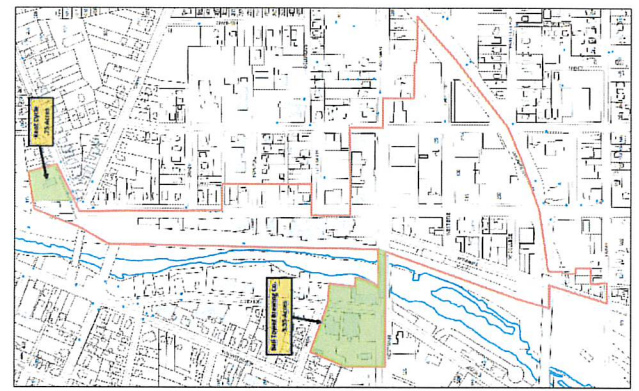
## Reopening of The Kent Stage





# Other Notable Developments

## DORA Expansion



Boundaries of Expanded Downtown Kent DORA  
Adapted from Kent State University Planning Department, 2014

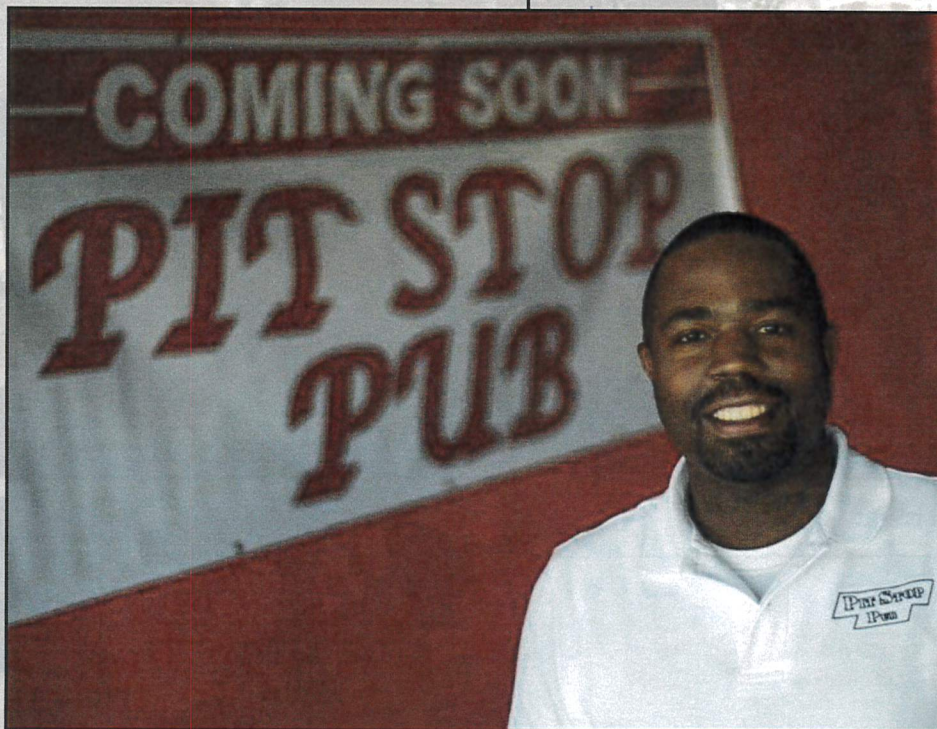




Coming Soon

Holiday  
**SKATING RINK**

Pit Stop Pub

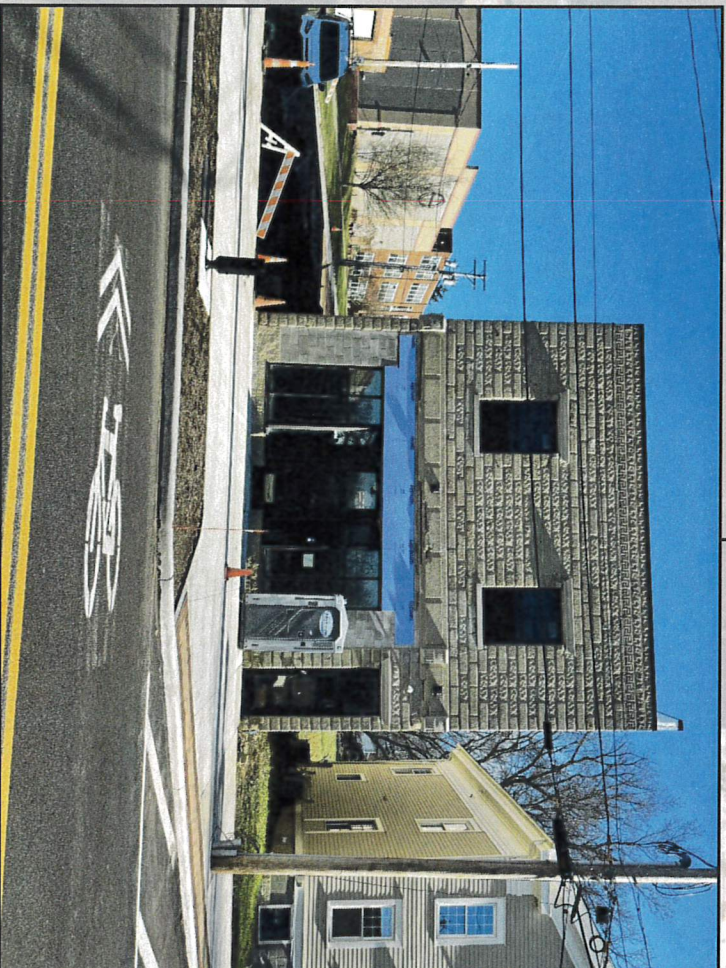




Coming Soon

*Holiday*  
**SKATING RINK**

Bar Lucci and Cloud Nine





Coming Soon

Holiday  
**SKATING RINK**

## Rocco's Cupcake Cafe

### menu

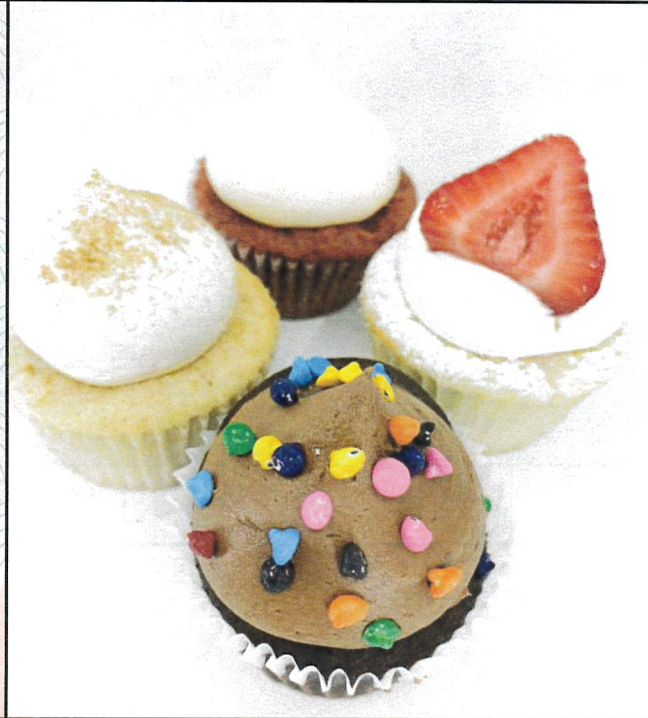
#### cupcakes

double dark chocolate  
vanilla bean  
chocolate peanut butter  
lemon raspberry  
red velvet  
banana nutella  
vanilla chocolate chip  
dirt cup  
strawberry shortcake  
snicker doodle  
monkey business  
salted caramel  
s'mores  
cookies and cream  
red velvet oreo  
mint chocolate chip  
vanilla coconut  
strawberry lemonade  
magic bacon  
cosmic brownie  
chocolate espresso

#### cake pops - 1.50

chocolate  
vanilla  
red velvet  
chocolate banana  
snicker doodle  
lemon  
mint  
chocolate toffee  
nutella cheesecake  
cookie dough  
chocolate peanut butter  
vanilla coconut  
chocolate espresso  
salted caramel  
cookies and cream  
lemon  
black & white  
chocolate chip cheesecake  
buttered pecan  
cosmic brownie  
key lime pie

please contact [roccocupcakecafe@gmail.com](mailto:roccocupcakecafe@gmail.com) to place your order!

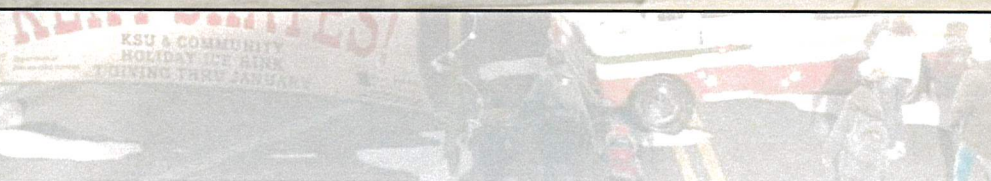




Coming Soon

Holiday  
**SKATING RINK**

Closed Arby's





Coming Soon

*Holiday*  
**SKATING RINK**

Daisy Cake Pops





Coming Soon

Holiday  
**SKATING RINK**

Campus Mart

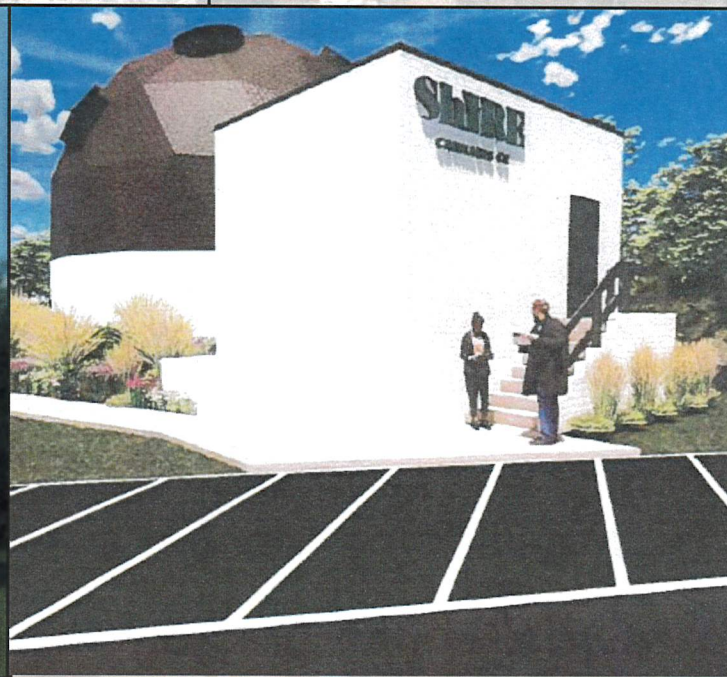




Coming Soon

Holiday  
**SKATING RINK**

Medical Marijuana Dispensary?





A black and white photograph of a busy city street. In the foreground, a vintage car is driving towards the camera. The street is lined with multi-story buildings. A sign on a building in the background says "Holiday". The overall scene is a typical urban street scene.

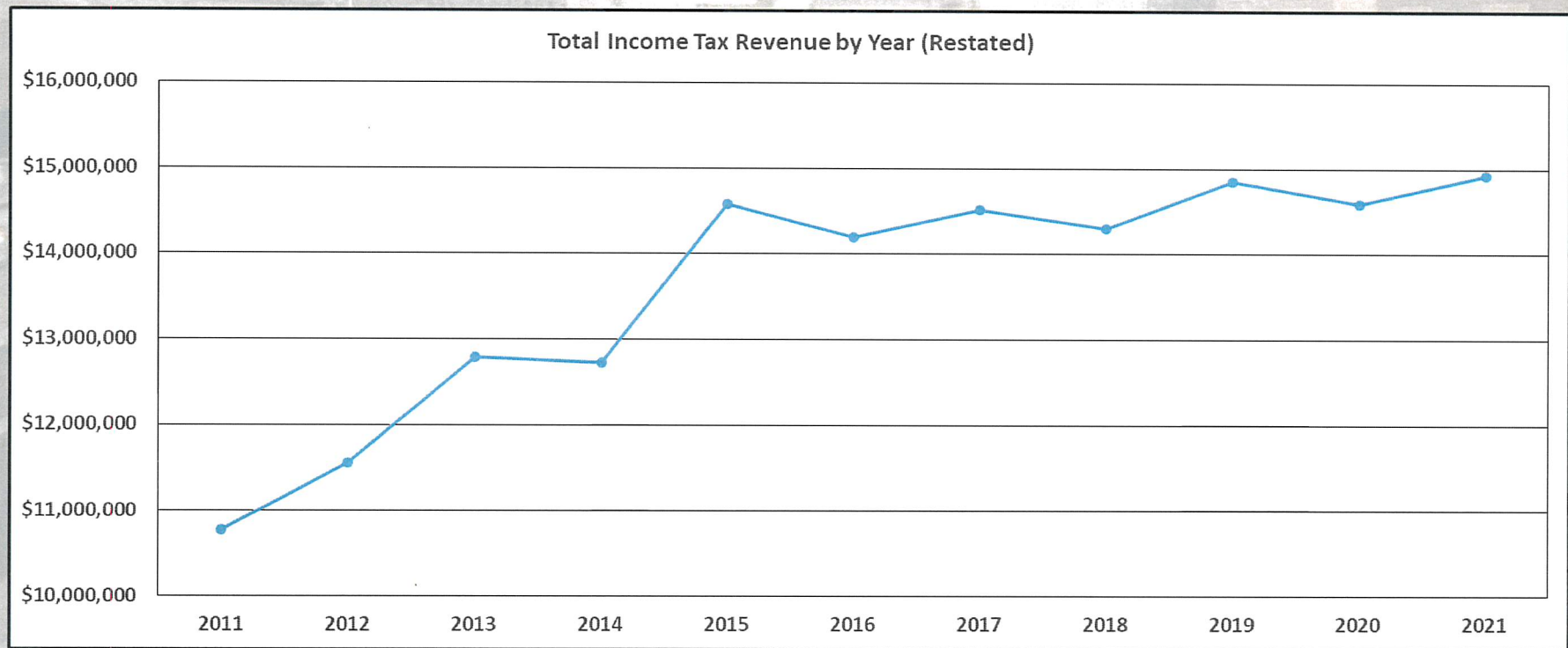
# Continuing Pandemic Effects

- Supply Chain Interruptions
  - Affecting all sectors
- Workforce Shortage
  - Affecting all sectors
- Continued Disproportionate Impact on Hospitality Businesses
  - Bars
  - Restaurants
  - Hotels
- Public Unease Continues to Affect Habits



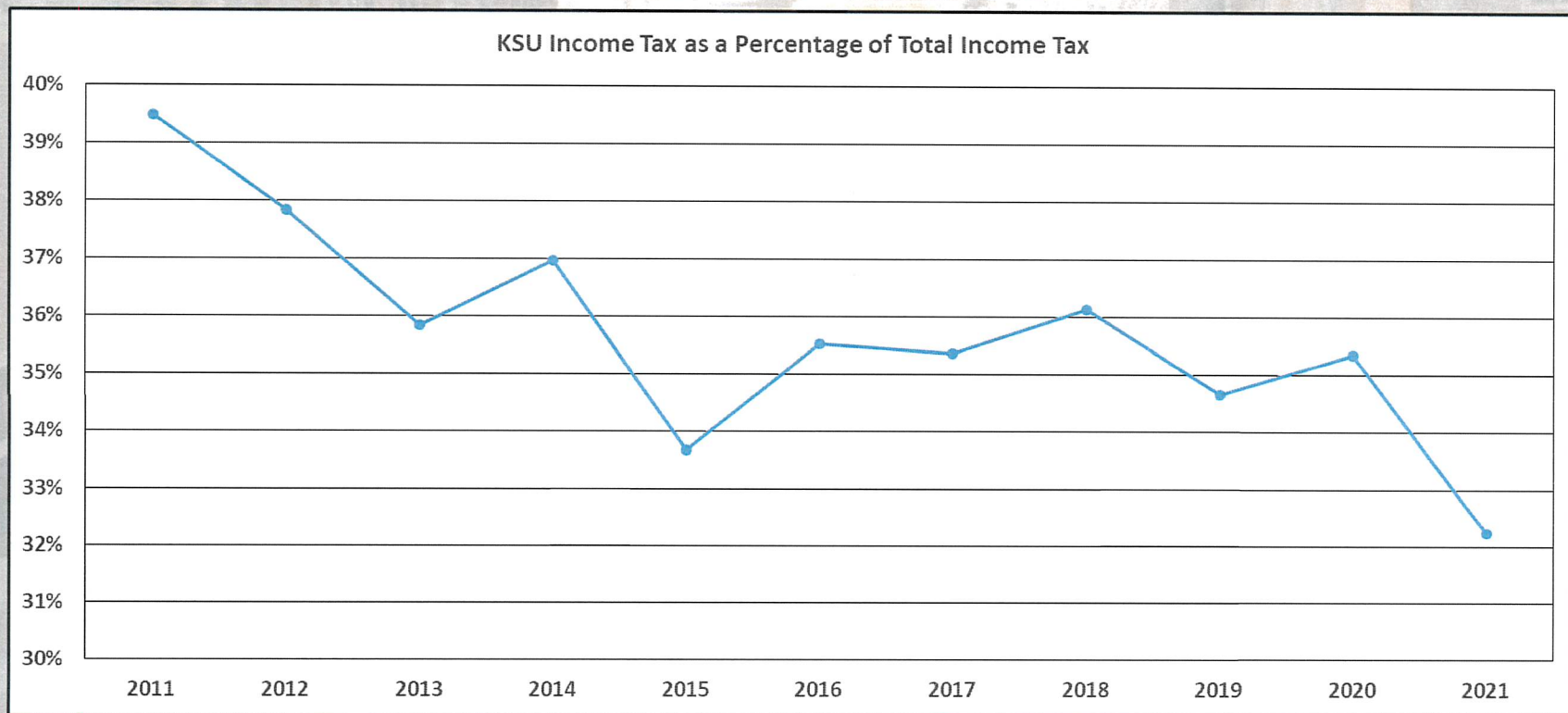
# Economic Measures

Holiday  
**SKATING RINK**





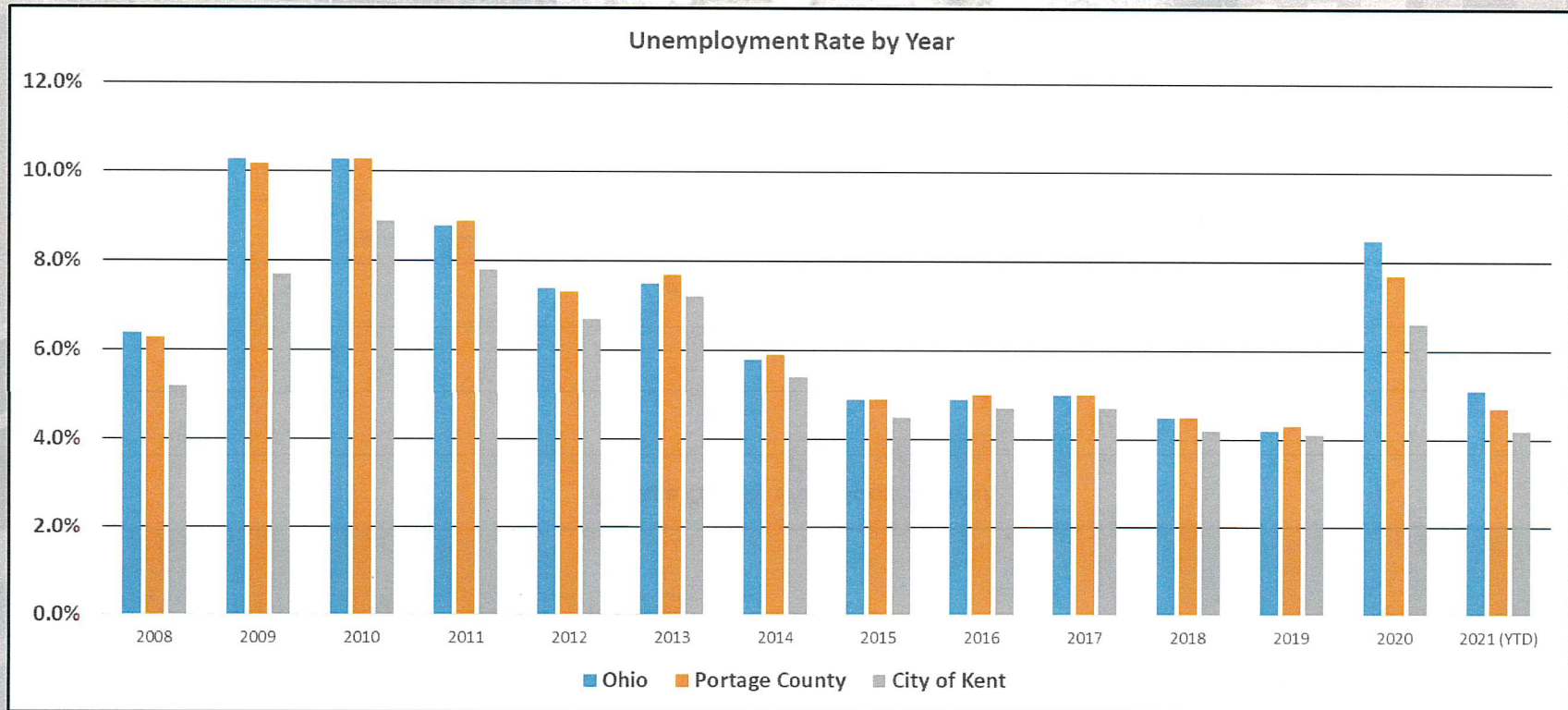
# Economic Measures





# Economic Measures

Holiday  
**SKATING RINK**





A black and white photograph of a busy city street. In the foreground, a banner for 'COMMUNITY CLEAN AIR WEEK' is visible. In the background, a sign for 'Holiday' is seen. The street is filled with cars and buildings.

# Conclusions

- COVID Still the Dominant Theme
- Workforce and Supply Chain Disruptions Create Havoc
- Disproportionate Impact on Small Businesses
- Possibly a Positive for Low-Income Workers
- Selective Impact on Manufacturing
- Still Much is Uncertain





# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: January 24, 2022  
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 Over Easy 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. This year's outdoor season will begin with the first Saturday in April and extend through the last Saturday in November. The Haymakers' Farmers Market is an incorporated nonprofit organization and it leases the space from the City for the nominal annual fee of \$1.00.

I am respectfully requesting time at the February 2, 2022 Council Committee session to discuss this item in greater detail and to request Council's authorization, with emergency, for the renewal of the sub-lease with the Haymaker Farmers' Market.

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

Thank you.

Attachments

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



CITY OF KENT, OHIO



**SUB-LAND LEASE**

**THIS SUB-LEASE**, made this \_\_\_\_\_ day of \_\_\_\_\_, 2022, 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 April 2, 2022 through November 26, 2022 (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 filing 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

(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.

[REMAINDER OF PAGE INTENTIONALLY BLANK]



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.

HAYMAKER FARMERS' MARKET

By \_\_\_\_\_

Print Name / Title

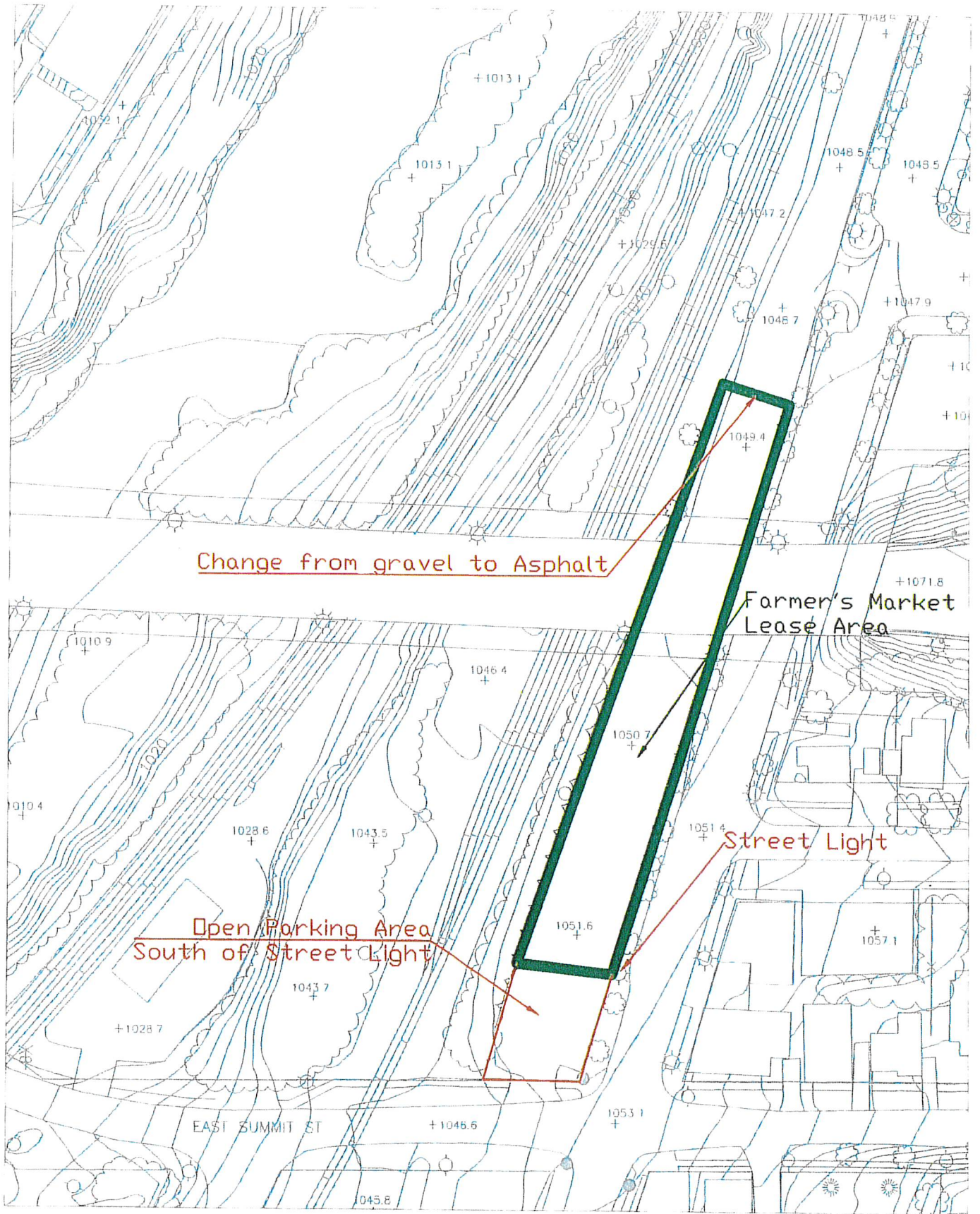
CITY OF KENT, OHIO

Dave Ruller, City Manager

APPROVED AS TO FORM:

\_\_\_\_\_  
Hope L. Jones, Law Director  
City of Kent, Ohio

DRAFT



Farmers Market Exhibit "A"





# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: January 24, 2022  
TO: Dave Ruller, City Manager  
FROM: Bridget Susel, Community Development Director *BS*  
RE: ODOD Demolition Grant Program

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The City of Kent has been an active member of the Portage County Land Reutilization Corporation (PCLRC / Land Bank) since its inception in 2012. The Land Bank's primary mission is to "facilitate the conversion of vacant, blighted and tax-delinquent properties into viable uses that can benefit Portage County's various communities."

The Ohio Department of Development (ODOD) recently issued a per county funding set aside for purposes of demolition and it designated county land bank entities as the regional administrators of these funds. In response to the new funding source, the PCLRC issued a notice to communities requesting properties that are vacant and blighted, as defined by the Ohio Revised Code (ORC), that can qualify for demolition assistance.

The Community Development Department has identified two (2) vacant and blighted residential properties that have been condemned by City Code Enforcement Officers that qualify for this program. The "PCLRC Property Eligibility Review" forms and accompanying photos for 22 Temple Avenue and 1234 N. Mantua Street, are attached. In addition to designating these properties as eligible for demolition assistance through the PCLRC administered program, the City will secure court orders for the purposes of demolition for each property prior to proceeding with any action.

I am respectfully requesting time at the February 2, 2022 Committee session to discuss the proposed demolition of the two structures in greater detail with Council and to request authorization, with emergency, for the City to submit the required documentation to the PCLRC to secure demolition funding assistance prior to the ODOD program submission deadline.

Please let me know if you need any other information in order to add this item to the agenda. Thank you.

Cc: Hope Jones, Law Director  
Amy Wilkens, Clerk of Council  
Paul Bauer, Code Enforcement Officer  
Eric Helmstedter, Code Enforcement Officer

Attachments



## Building Demolition and Site Revitalization Program – Initial Property Eligibility Review

Address: 1234 N. Mantua St.

Parcel Number(s): 17-042-10-00-016-000

Type of Property: Residential  Commercial

Last known property use: owner-occupied house

Any known environmental concerns (not including possible asbestos in building materials): Yes  No

If yes, explain: \_\_\_\_\_

Anticipated Location End-Use, if known: \_\_\_\_\_

### Vacancy Determination:

The term "vacant" means that the property is currently not occupied by any lawful occupant and has not been lawfully occupied for at least 60 days (unless vacated due to fire, casualty, or other emergency):

Vacant  Not Vacant

### Blight Determination:

The term "blight" incorporates the same definitions as "blighted area," "slum," and "blighted parcel" as found in ORC 1.08 which are as follows:

"Blighted area" and "slum" mean an area in which at least 70% of the parcels are blighted parcels and those blighted parcels substantially impair or arrest the sound growth of the state or a political subdivision of the state, retard the provision of housing accommodations, constitute an economic or social liability, or are a menace to the public health, safety, morals, or welfare in their present condition and use.

"Blighted parcel" means either of the following:

**A parcel that has one or more of the following conditions:**

A structure that is dilapidated, unsanitary, unsafe, or vermin infested and that because of its condition has been designated by an agency that is responsible for the enforcement of housing, building, or fire codes as unfit for human habitation or use;

The property poses a direct threat to public health or safety in its present condition by reason of environmentally hazardous conditions, solid waste pollution, or contamination;

Tax or special assessment delinquencies exceeding the fair value of the land that remain unpaid 35 days after notice to pay has been mailed.



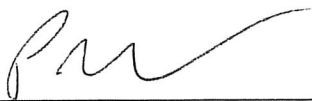
OR

A parcel that has two or more of the following conditions that, collectively considered, adversely affect surrounding or community property values or entail land use relationships that cannot reasonably be corrected through existing zoning codes or other land use regulations:

- Dilapidation and deterioration;
- Age and obsolescence;
- Inadequate provision for ventilation, light, air, sanitation, or open space;
- Unsafe and unsanitary conditions;
- Hazards that endanger lives or properties by fire or other causes;
- Noncompliance with building, housing, or other codes;
- Nonworking or disconnected utilities;
- Is vacant or contains an abandoned structure;
- Excessive dwelling unit density;
- Is located in an area of defective or inadequate street layout;
- Overcrowding of buildings on the land;
- Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
- Vermin infestation;
- Extensive damage or destruction caused by a major disaster when the damage has not been remediated within a reasonable time;
- Identified hazards to health and safety that are conducive to ill health, transmission of disease, juvenile delinquency, or crime;
- Ownership or multiple ownership of a single parcel when the owner, or a majority of the owners of a parcel in the case of multiple ownership, cannot be located.

Print Name: Paul Bauer

Title: Code Enforcement Officer

Signature: 

Date: 24 January 2022

Attach site pictures

Attach documentation of match, if applicable

Email completed form and attachments to: Dan Morganti, [dmorganti@pclandbank.org](mailto:dmorganti@pclandbank.org)

and Jeannette Jones, [jjones@pclandbank.org](mailto:jjones@pclandbank.org)



# CONDEMNED

This structure at 1234 N. Mantua is vacant or unfit for human habitation and ordered to be closed under KCO 1406.

Unauthorized persons on these premises may be charged with criminal trespass.

No person shall remove or deface this placard without permission of the Kent Code Official.

By order of:

P. Bauer

7/16/20

City of Kent Code Official

Date



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT  
Building Services Division

July 16, 2020

DIANE J WOLF  
1234 N MANTUA ST  
KENT OH 44240

Subject: Condemnation Order 1234 N MANTUA ST. Parcel ID 17-042-10-00-016-000

Dear Ms. Wolf

According to City of Kent records, you are the current owner of the parcel at 1234 N MANTUA ST, Port County, Ohio.

Upon investigation of a complaint, City staff discovered the following violations of Kent Certified Order 1406.01 (c): Structure unfit for human occupancy. A structure is unfit for human occupancy whenever the official finds that such structure is unsafe, unlawful or, because of the degree to which the structure disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination or ventilation, illumination, sanitary or heating facilities or other essential equipment required by this or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

- The structure has not had water service since 10/16/18.
- The exterior of the house has fallen into disrepair (chipped, peeling paint, fallen gutter, porch deck wood).

As such, as the owner of the parcel on which these violations have occurred, you are hereby notified property has been condemned and placarded as such under KCO 1406.

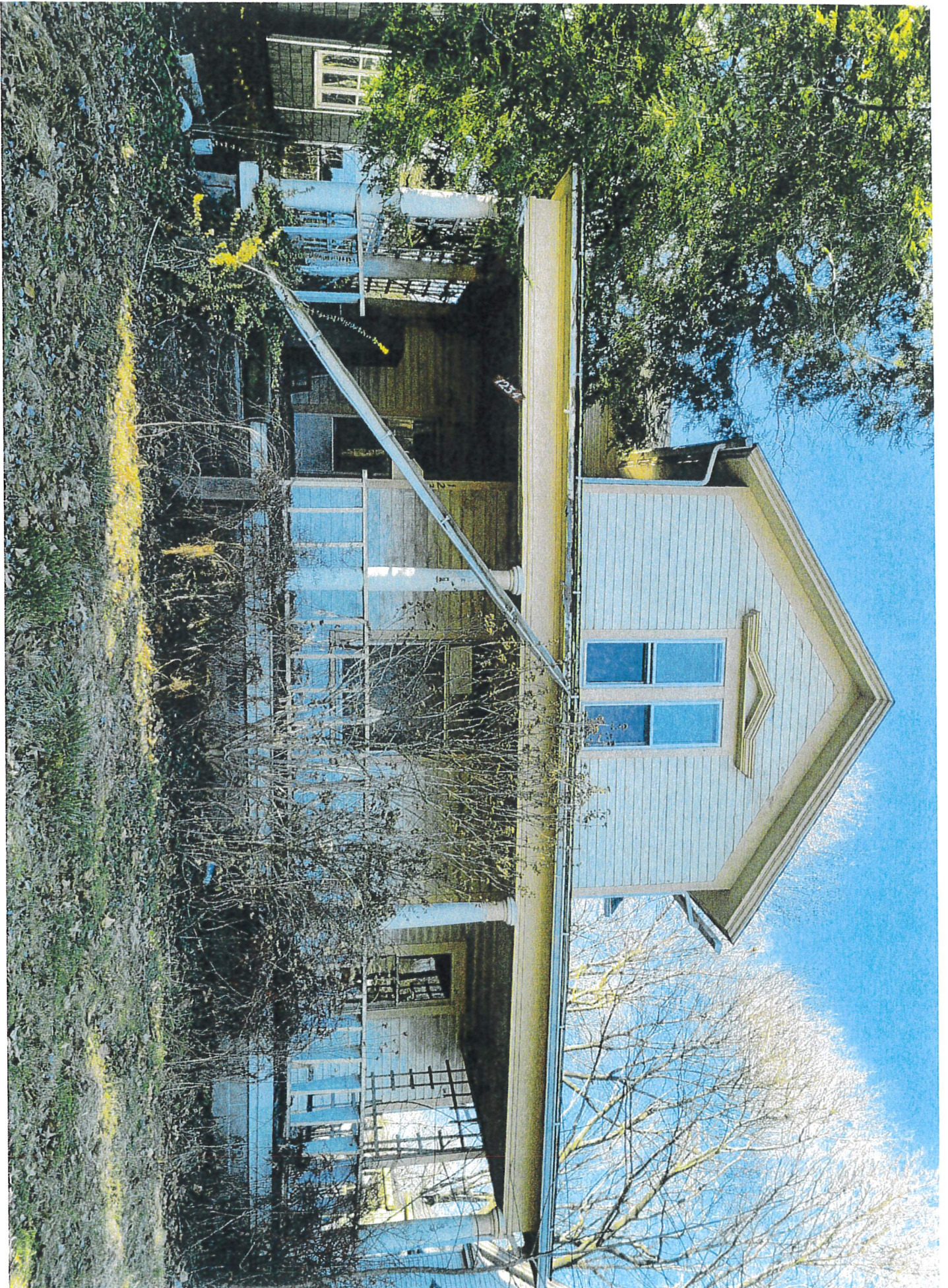
Unauthorized persons on the premises may be charged with criminal trespass. Please be sure identification when you are on the property and notify the Building Department whenever you have a working on the property.

Sincerely,

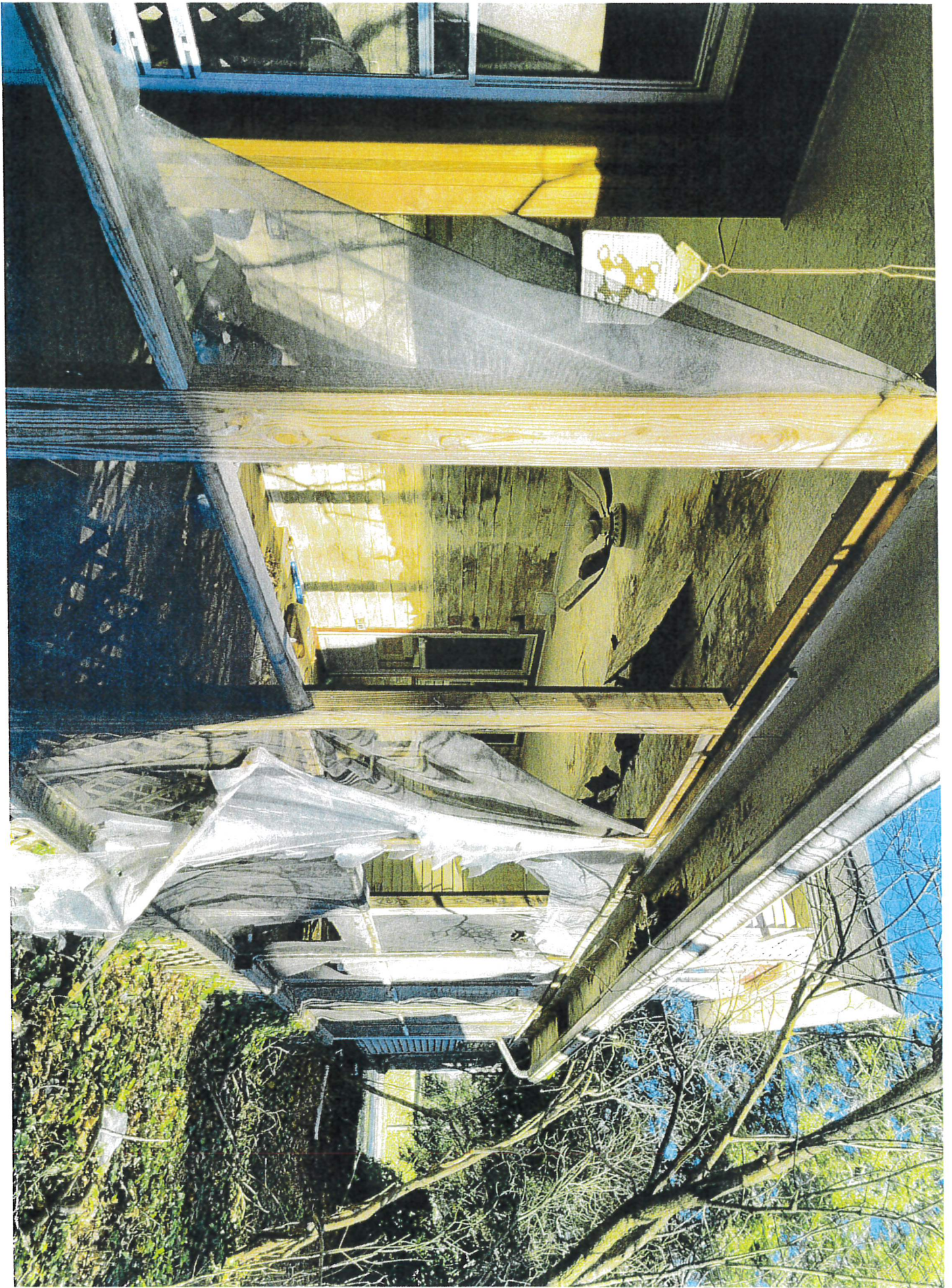
Paul Bauer  
Code Enforcement Officer, Building Division

930 Overholt Rd., Kent, Ohio 44240 • (330) 678-8107 fax (330) 678-8108  
[www.KentOhio.org](http://www.KentOhio.org)













## Building Demolition and Site Revitalization Program – Initial Property Eligibility Review

Address: 22 Temple Ave., Kent, OH 44240

Parcel Number(s): 17-031-22-00-150-000

Type of Property: Residential  Commercial

Last known property use: Single Family Dwelling

Any known environmental concerns (not including possible asbestos in building materials): Yes  No

If yes, explain: \_\_\_\_\_

Anticipated Location End-Use, if known: \_\_\_\_\_

### Vacancy Determination:

The term "vacant" means that the property is currently not occupied by any lawful occupant and has not been lawfully occupied for at least 60 days (unless vacated due to fire, casualty, or other emergency):

Vacant  Not Vacant

### Blight Determination:

The term "blight" incorporates the same definitions as "blighted area," "slum," and "blighted parcel" as found in ORC 1.08 which are as follows:

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"Blighted parcel" means either of the following:

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The property poses a direct threat to public health or safety in its present condition by reason of environmentally hazardous conditions, solid waste pollution, or contamination;

Tax or special assessment delinquencies exceeding the fair value of the land that remain unpaid 35 days after notice to pay has been mailed.



OR

A parcel that has two or more of the following conditions that, collectively considered, adversely affect surrounding or community property values or entail land use relationships that cannot reasonably be corrected through existing zoning codes or other land use regulations:

- Dilapidation and deterioration;
- Age and obsolescence;
- Inadequate provision for ventilation, light, air, sanitation, or open space;
- Unsafe and unsanitary conditions;
- Hazards that endanger lives or properties by fire or other causes;
- Noncompliance with building, housing, or other codes;
- Nonworking or disconnected utilities;
- Is vacant or contains an abandoned structure;
- Excessive dwelling unit density;
- Is located in an area of defective or inadequate street layout;
- Overcrowding of buildings on the land;
- Faulty lot layout in relation to size, adequacy, accessibility, or usefulness;
- Vermin infestation;
- Extensive damage or destruction caused by a major disaster when the damage has not been remediated within a reasonable time;
- Identified hazards to health and safety that are conducive to ill health, transmission of disease, juvenile delinquency, or crime;
- Ownership or multiple ownership of a single parcel when the owner, or a majority of the owners of a parcel in the case of multiple ownership, cannot be located.

Print Name: Eric Helmstedter

Title: Code Enforcement Officer

Signature: 

Date: 1/20/22

Attach site pictures

Attach documentation of match, if applicable

Email completed form and attachments to: Dan Morganti, [dmorganti@pclandbank.org](mailto:dmorganti@pclandbank.org)

and Jeannette Jones, [jjones@pclandbank.org](mailto:jjones@pclandbank.org)



# CONDEMNED

This structure at 22 Temple is vacant or unfit for human habitation and ordered to be closed under KCO 1406.

Unauthorized persons on these premises may be charged with criminal trespass.

No person shall remove or deface this placard without permission of the Kent Code Official.

By order of:

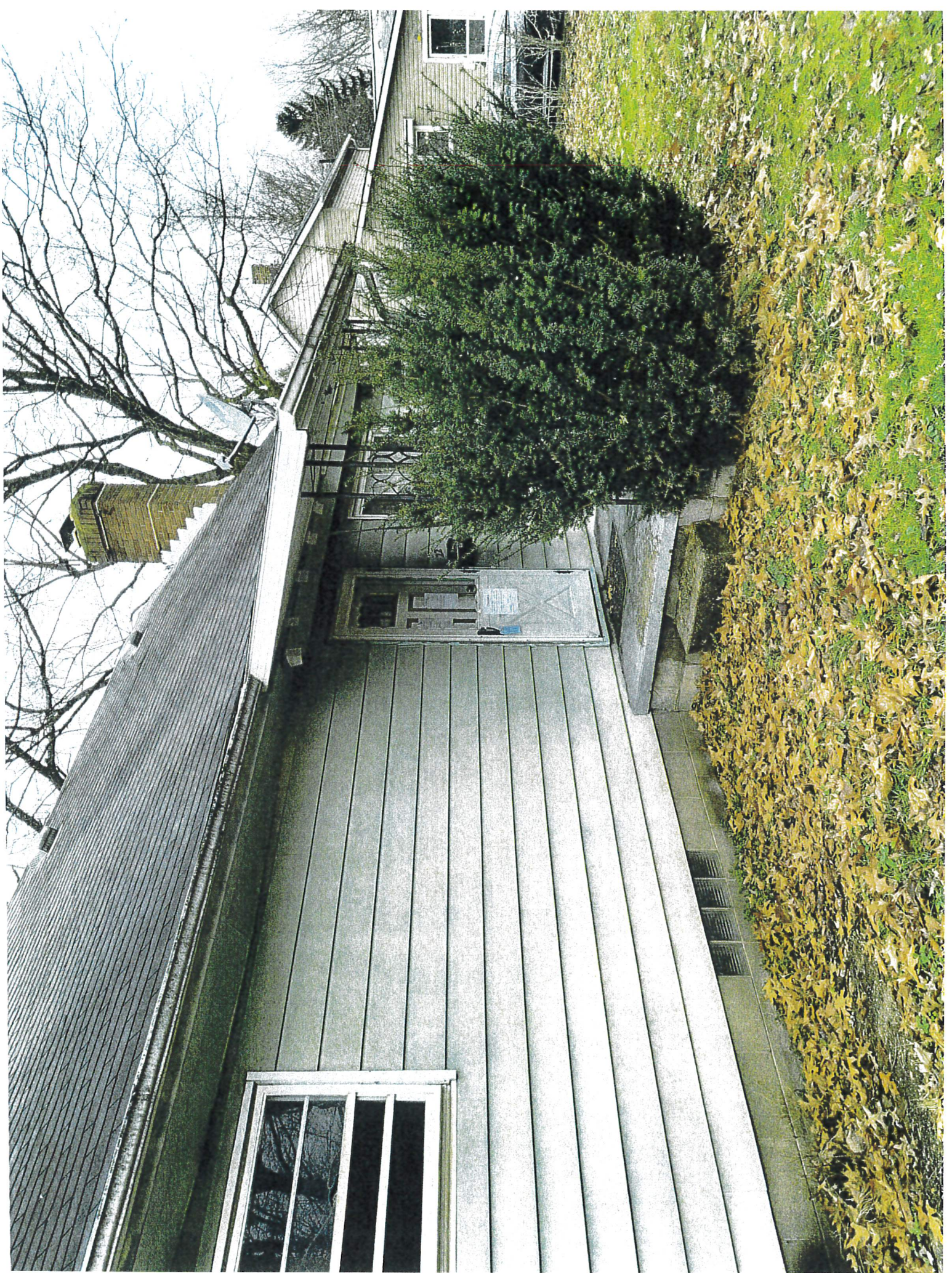
Eric Helmstedter

City of Kent Code Official

12 / 28 / 21

Date











CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller  
Amy Wilkens

FROM: Jim Bowling *JSB*

DATE: December 21, 2021

RE: East Main Street Area Improvements – Public Meeting Update

The Service Department is requesting time to update City Council on the comments received from the public meetings held in September, 2021 for the East Main Street Area Improvements Project. Two public meetings were held, one in the Kent State University Student Center and the other at the United Methodist Church. The meetings were advertised through a variety of methods, including, legal and paid advertisements, postcards sent to adjacent properties, City web site and sign, radio messages and a variety of social media networks. The meetings were well attended with a total of 49 community members attending the meetings. During the meetings the public was encouraged to ask questions and provide comments. The presentations, including question and answers were live-streamed and are available on the City's website to view.

A total of fourteen (14) comments were submitted. The majority of comments were positive and several of the suggestions will be included in the final project. That being said, as with any project involving significant changes there were concerns presented. Including concerns against the use of roundabouts, the tree lined boulevard and cross walks for pedestrians.

A summary of the comments and their responses are attached.

C: Melanie Baker  
Jon Giaquinto  
Patti Long





**East Main Street Improvements**  
**From Willow Street to Horning Road**  
**Kent, Ohio**  
**(PID 112026)**  
**Public Comment Responses**



	Comments	Responses	Comment Subject
Respondent #1	Opposed to Roundabouts	Roundabouts are not always the solution and from the beginning, multiple options were considered. With a boulevard, it is necessary to provide some method for U-turns. Multiple options were considered including traffic signals and Loons/Michigan Lefts. A comprehensive Alternative Matrix was developed and utilized by the Citizens Advisory Committee (CAC) and other stakeholders to evaluate these options. In the end, roundabouts were overwhelmingly shown to be the preferred alternative based on numerous criteria. In addition, a similar layout of roundabouts was constructed on Summit Street and current speed and safety data has proven those to be successful.	Roundabouts
	Believes it will hurt the neighborhoods	We understand your concern and will continue to work with the neighborhood residents as part of the Citizens' Advisory Committee (CAC) throughout the design process to ensure that the project goal to enhance adjacent neighborhoods is taken into consideration with each step of the project. We know there are various similar concerns from other residents in the neighborhoods adjacent to this area. While we'd like to address all of the neighborhood concerns, we are working to do as much as possible to enhance the neighborhoods within the project area and funding limits. The improvements along East Main and at the neighborhood entrances is intended to reduce the amount of cut through traffic in the neighborhoods by A) Reducing congestion and improving safety on East Main so that traffic will stay on East Main, rather than cutting through neighborhoods; and B) Providing neighborhood entrances that deter people from cutting through, similar to the entrance to the Crain Ave. Neighborhood at Water Street. Through subsequent traffic counts, that entrance was shown to significantly reduce cut-through traffic at that time.	Neighborhoods
	Doesn't see how people will be able to get across town during construction	We know that this is a heavily traveled corridor and as we move into design, we will be developing detailed plans for maintaining vehicular and pedestrian traffic along East Main Street during construction. Information on how to get across town during construction will be widely shared / readily available for the public during each construction phase.	Construction Access
Respondent #2	The project is brilliant: engaged the university, the residents and attracted interested parties to all meetings. The project team listened carefully to the input from those around the table. The resulting attention to detail shows their dedication to the project, the university, the residents and the community.	Thank you for this comment. The team will continue to engage the community, university and other interested parties throughout the design process.	Community Input





**East Main Street Improvements  
From Willow Street to Horning Road  
Kent, Ohio  
(PID 112026)  
Public Comment Responses**



	Comments	Responses	Comment Subject
Respondent #3	<p>Given that we are the Tree City, we can make it a source of pride to plant only Ohio native trees, shrubs and flowers. This would boost bird, bat, and pollinator populations, and can be marked with a placard. If cost is an issue, we could apply for grants and/or accept donations.</p>	<p>Thank you for these comments. We agree that Ohio native trees, shrubs and flowers would be preferable. As we move into design, we will certainly take this into consideration along with future maintenance of this landscaping.</p>	<p>Landscaping / Aesthetics</p>
	<p>Installation of art in the center of each of the roundabouts could also boost pride in the city and add to the beauty of the area. The City of Kent could host a competition with set parameters of art installations (height, width, materials) and a committee or the City could cast a winning vote.</p>	<p>We will take this idea into consideration as we continue to engage the community, university and other interested parties throughout the design process, including determination of landscaping or art within the roundabouts.</p>	<p>Landscaping / Aesthetics</p>
	<p>Although I completely support the approaches the city engineers are proposing, there is a general hands-off approach to dealing with the University Heights neighborhood. The engineers and consultants have made it clear their goal is to "enhance neighborhoods" through greater access and gateway structures at intersections with East Main. However, there is currently no plan in place to: a) quantify changes in traffic density and/or speed before-and-after the roundabout assembly on streets in University Heights, and b) address how to keep pedestrians safe on streets that lack sidewalks. Instead, the engineers seem to be taking a wait-and-see approach. As a resident of University Heights, my hope is that the engineers can seek a more proactive approach instead of waiting for residents to offer a critical mass of complaints regarding traffic issues, and more tragically, pedestrian crashes and/or fatalities.</p>	<p>We will quantify changes to traffic volumes in the area of the project after construction. Evaluating impacts to traffic volumes and safety after significant changes to the road network is a standard practice in Kent. These evaluations are essential for us to gain an understanding of drivers response to significant changes in the roadways. Examples of recent project evaluations that have shaped this improvement are:</p> <ul style="list-style-type: none"> <li>- The Fairchild Avenue Bridge project evaluation showed a 50% reduction of traffic volumes into the neighborhood served by Crain Avenue with the volume control traffic calming practices incorporated.</li> <li>- The North Water Street project evaluation showed a 15% reduction in vehicular speeds along the corridor.</li> <li>- The Summit Street project evaluation showed a 59% reduction in crash rate with over 3 years of data post construction.</li> </ul> <p>We understand your concern and will continue to work with the neighborhood residents as part of the Citizens' Advisory Committee (CAC) throughout the design process to ensure that the project goal to enhance adjacent neighborhoods is taken into consideration with each step of the project. We know there are various similar concerns from other residents in the neighborhoods adjacent to this area. While we'd like to address all of the neighborhood concerns, we are working to do as much as possible to enhance the neighborhoods within the project area and funding limits. The improvements along East Main and at the neighborhood entrances is intended to reduce the amount of cut through traffic in the neighborhoods by A) Reducing congestion and improving safety on East Main so that traffic will stay on East Main, rather than cutting through neighborhoods; and B) Providing neighborhood entrances that deter people from cutting through, similar to the entrance to the Crain Ave. Neighborhood at Water Street. Through subsequent traffic counts, that entrance was shown to significantly reduce cut-through traffic at that time.</p>	<p>Neighborhoods</p>
	<p>The Elmwood-Crain Avenue intersection is consistently dangerous as folks don't stop at the stop signs. This is a serious and ongoing issue, and is more stressful than the intersection of Summit and Franklin.</p>	<p>With the new neighborhood gateway treatment that will be constructed at the Elmwood-Crain intersection, we are hopeful this will assist in stopping at the stop signs and reducing speeds.</p>	<p>Neighborhoods</p>
	<p>People drive like bats out-of-hell on Franklin Avenue. This street requires a greater number of speed limit signs, and a greater presence by traffic police. Can the engineers of the City of Kent offer their civil engineering perspective to also contribute a potential solution to this problem?</p>	<p>Franklin Ave. is outside of the East Main project area but this issue will be considered by the City in the future.</p>	<p>Areas Outside Project Limits</p>





**East Main Street Improvements  
From Willow Street to Horning Road  
Kent, Ohio  
(PID 112026)  
Public Comment Responses**



	Comments	Responses	Comment Subject
Respondent #4	<p>I just don't see the need - especially at this cost. The Horning Road roundabout definitely is a waste. Tying together bike paths, better aesthetics, and the delays caused by the construction don't outweigh the costs. Is this COVID money we have to spend or lose it? If citizens were asked where they'd like to see this money spent, I think roundabouts would be towards the bottom. How about repairing our potholed roads or fix intersections where there are obvious problems, i.e. Crain Ave. &amp; Rte. 43, or S. Water &amp; 59. But it looks like there is no voice of the populace here. We are destined to suffer from the suspect judgment of our engineering dept. and backed by a city council, who for the most part, are clueless.</p>	<p>Thank you for your comments. The need for this project begins with safety. At the project's inception, this corridor was listed as the worst crash corridor in the Akron Metropolitan Area (Summit, Portage, and portions of Wayne County), and continues to be one of the highest, including three intersections on the AMATS Intersection Crash List and over 12% of all crashes Citywide. This also includes 8 pedestrian crashes, which is over 15% of all pedestrian crashes citywide. This is due to many factors, including the numerous left turns along the corridor and volume of pedestrians. The construction of a tree-lined boulevard will limit left turns, improve pedestrian safety crossing the street and, along with narrowed lanes, will encourage traffic to reduce speeds. These are proven solutions that have been effective in numerous other locations to reduce both vehicular and pedestrian/cyclist crashes.</p> <p>The planning for this project over the last 2.5 years has not occurred in a vacuum but instead has included approximately 50 people from the community as part of a Citizens' Advisory Committee (CAC), which is open to anyone. Through numerous meetings, the CAC worked with the City, KSU, PARTA, ODOT, business owners, and others to carefully evaluate the project goals and to develop the current plan alternative.</p> <p>Regarding the intersection concerns, we agree that roundabouts are not always the solution and from the beginning, multiple options were considered. With a boulevard, it is necessary to provide some method for U-turns. Multiple options were considered including traffic signals and Loons/Michigan Lefts. A comprehensive Alternative Matrix was developed and utilized by the CAC and other stakeholders to evaluate these options. In the end, roundabouts were overwhelmingly shown to be the preferred alternative based on numerous criteria. In addition, a similar layout of roundabouts was constructed on Summit Street and current speed and safety data has proven those to be successful.</p>	Roundabouts
Respondent #5	<p>I can turn left (East) out of Fairview now and will miss being able to do that.</p>	<p>We understand your concern. We know that the safety benefit that the boulevard median offers does affect the convenience of being able to turn left out of some of the neighborhood streets. We considered this carefully, with input from the neighborhood residents that are a part of the Citizens Advisory Committee (CAC), and have tried to offer some close options for being able to turn left. There will be a U-Turn phase at Luther, so that you don't have to travel all the way to the western roundabout to make that left. Or you will be able to travel north on Fairview to Woodhill and over to Overlook where you can go through the roundabout to head east on Main.</p>	Access
	<p>It may help traffic, but hopefully way better than the Fairchild-Crain Ave. bridge traffic issue being "solved," which is not solved at all.</p>	<p>Thank you for your concerns.</p>	Areas Outside Project Limits
Respondent #6	<p>I can see combining Terrace Dr. and Horning, but there is absolutely NO need for a roundabout there. Roundabouts are not a good idea when they have two lanes; one to exit / one to keep going - i.e. the one on Summit by the Wellness Center.</p>	<p>Roundabouts are not always the solution and from the beginning, multiple options were considered. With a boulevard, it is necessary to provide some method for U-turns. Multiple options were considered including traffic signals and Loons/Michigan Lefts. A comprehensive Alternative Matrix was developed and utilized by the CAC and other stakeholders to evaluate these options. In the end, roundabouts were overwhelmingly shown to be the preferred alternative based on numerous criteria. In addition, a similar layout of roundabouts, including a multilane roundabout, was constructed on Summit Street and current speed and safety data has proven those to be successful.</p>	Roundabouts
Respondent #6	<p>My thinking is ROAD REPAIR/RESURFACING is top priority since you have money to throw. If people are not following rules, why make it easy for them? = Bad Parenting 101. I like to AVOID main drags at certain times of the day. Don't make that less than comfortable. Why can't the citizens of Kent decide how to spend our money? A vote would be the most fair way to do things. People don't show up for your meetings because our opinions don't matter. Your minds are already made up.</p>	<p>Thank you for your comments. The need for this project begins with safety. At the project's inception, this corridor was listed as the worst crash corridor in the Akron Metropolitan Area (Summit, Portage, and portions of Wayne County), and continues to be one of the highest, including three intersections on the AMATS Intersection Crash List and over 12% of all crashes Citywide. This also includes 8 pedestrian crashes, which is over 15% of all pedestrian crashes citywide. This is due to many factors, including the numerous left turns along the corridor and volume of pedestrians. The construction of a tree-lined boulevard will limit left turns, improve pedestrian safety crossing the street and, along with narrowed lanes, will encourage traffic to reduce speeds. These are proven solutions that have been effective in numerous other locations to reduce both vehicular and pedestrian/cyclist crashes.</p> <p>The planning for this project over the last 2.5 years has not occurred in a vacuum but instead has included approximately 50 people from the community as part of a Citizens' Advisory Committee (CAC), which is open to anyone. Through numerous meetings, the CAC worked with the City, KSU, PARTA, ODOT, business owners, and others to carefully evaluate the project goals and to develop the current plan alternative.</p>	Purpose & Need
Respondent #6	<p>Whoever had the crazy idea that jutting out curbs on N. Water was a good idea, ought to look for a shelf stacking job or other no brainers job. I can hardly wait to see the # of broken down cars trying to gauge where the curbs are when the snow covers them. SMH!!</p>	<p>This area is outside of the East Main Project limits. The improvements on North Water Street have reduced traffic speeds by 15% and improved pedestrian facilities.</p>	Areas Outside Project Limits





**East Main Street Improvements  
From Willow Street to Horning Road  
Kent, Ohio  
(PID 112026)  
Public Comment Responses**



	Comments	Responses	Comment Subject
Respondent #6 Continued	Where a good spot for a roundabout would be is at the Haymaker/Rt. 43 intersection. Why wasn't that on your plan?	This area is outside of the East Main Project limits.	Areas Outside Project Limits
	Pedestrians need to pay attention. I learned that in Kindergarten. Those crosswalks are a safety hazard. Cars on the road are a priority, not walkers! Those things cause the pedestrians to think they have the right of way without a second thought of looking to see if cars are coming. These are NOT parking lots! Don't try to make cars do 20 mph or less just so people can randomly cross a main drag! All those signs in the middle of the roads makes it hard to get through. Just because you slow down traffic doesn't mean there will be less of it. Are there any roads where we can drive without fear of hitting something or someone? Ice rink?!? Seriously.	The Kent Community desires a more walkable community. In the 2004 City of Kent Bicentennial Plan that was developed through a series of 45 community meetings, it states "Kent residents arrived at a list of aspirational goals that reflect the values of the Kent community." Two of these goals include "Promote traffic management" and "Improve pedestrian orientation."	Multi-Modal
Respondent #7	Was impressed that residents in the neighborhood were involved in many planning meetings. I am very happy that sidewalks will be moved back from the roadway and will be level. Eliminating the many left turns is a plus. The cooperation with KSU was also a big plus. I hope I am still around to see the finished project!	Thank you for this comment. The team will continue to engage the community, university and other interested parties throughout the design process.	Community Input
Respondent #8	Great job! Great concise presentation.	Thank you for this comment. The team will continue to engage the community, university and other interested parties throughout the design process.	Community Input
	Just wanted to tell you that my neighbor who was sitting next to me at yesterday's meeting thought that you were a very good speaker and your presentation was very clear and concise.	Thank you for this comment. The team will continue to engage the community, university and other interested parties throughout the design process.	Community Input
	Will all the work that they are going to do to put in the roundabout at Horning Road and Main Street include putting sidewalks all the way down Horning Road, especially in front of the Newman Center?	Yes! When the project is complete there will be sidewalk in front of the Newman Center. There will be a continuous sidewalk on the west side of Horning Road from E Main Street to the existing 8' sidewalk that ends north of Loop Road. Also, there will be a sidewalk on the east side of Horning Road within the limits of our work.	Multi-Modal
Respondent #9	Overall, what a great project! The proposed solution is thoughtfully balanced for all modes of transportation. At the same time, the road and associated facilities will provide an improved city and campus plan. The tree lined road and the new sidewalks will help to reduce stress while traveling along this corridor.	Thank you for this comment. The team will continue to engage the community, university and other interested parties throughout the design process.	Purpose & Need





**East Main Street Improvements  
From Willow Street to Horning Road  
Kent, Ohio  
(PID 112026)  
Public Comment Responses**



	Comments	Responses	Comment Subject
Respondent #10	<p>The project looks fabulous and addresses all the major issues - safety, aesthetics, and community preservation. The introduction of traffic circles, a treed boulevard, and generous walkways along the north side of East Main will improve this area as a gateway to the city. Love how the neighborhoods will be preserved (to the North). And how access to commercial properties will be made safe and logical. I LOVE roundabouts! The lack of lights will keep traffic flowing but at safe speeds. This is a great project for Kent to support in conjunction with the University. I look forward to its construction!</p>	<p>Thank you for this comment. The team will continue to engage the community, university and other interested parties throughout the design process.</p>	Purpose & Need
	<p>I thought you did a fabulous job at the public meeting last night, presenting Kent's plan for the New Gateway. You were great! You led us all through the journey of the past 18 months of the plan: where we started and how we ended up with the plan that is being proposed for the East Main Street Project. And, you did a wonderful job addressing the questions asked of you by the community members who were present. You were respectful in how you responded to some of the less than positive comments made, too. Great job! It has been a privilege to have served on the East Main Committee with you. You are an exceptional leader in our community. Kent, Ohio is lucky to have you! Thanks again for including me in the discussions these past months.</p>	<p>Thank you for this comment. The team will continue to engage the community, university and other interested parties throughout the design process.</p>	Purpose & Need
Respondent #11	<p>As a commercial land owner, we will incur damages to our property value, if we cannot continue to make left turns from University Drive onto E. Main Street and/or left hand turns from E. Main Street to University Drive. The ability to make a left turn played a major role in our company purchasing this property. We strongly request a traffic light be placed at this intersection with multi-directional turning permitted. As noticed in my extensive traveling through Europe, commercial businesses suffer and avoid areas with roundabouts. Please do not impede our access (ingress/egress), or we will have extensive damages.</p>	<p>The significant safety needs in the area are due to many factors, one of which is the current allowance of left turns along the corridor. The proposed alternate balances safety needs and reasonable access to all adjacent properties. This specific location was carefully considered, with input from the neighborhood property owners that are a part of the Citizens Advisory Committee (CAC). The proposed plan offers options for being able to turn left at University Drive, including a U-Turn phase at Luther and the roundabout at Willow Street.</p> <p>The addition of a traffic signal at University Drive is not feasible due to the proximity with the existing signal at Lincoln Street.</p>	Access
Respondent #12	<p>I think that an island as was put at the west end of Crain to be placed at the Elmwood and Main Street Intersection would be useful. This seemed to be quite effective when Crain was rerouted from N Water through our neighborhood. It would also encourage/ensure left turns onto Main St. An island would also have the same effect as on Crain to notify drivers they are entering a residential area.</p>	<p>Thank you. We agree and the current project plan does include this type of monument/island at Elmwood and E. Main.</p>	Neighborhoods





**East Main Street Improvements  
From Willow Street to Horning Road  
Kent, Ohio  
(PID 112026)  
Public Comment Responses**



Comments		Responses	Comment Subject
Respondent #13	<p>While I see the proposed project alleviates a few congestion issue on main, it still leaves other congestion issues on main and university every morning with the dunkin donuts business that has traffic lined all the way to main, then students try to drive the wrong way down the street to pass all that traffic potentially causing an accident. The other areas I hope the city is looking at as well (although not part of the project) is Ashton Ln and Main (Raising Canes Chicken Fingers and Arby's) as this would be for the exact same reasons as well. Hopefully the city can work with these businesses the alleviate the traffic and potential safety issues they create.</p>	<p>Thank you for this concern. Regarding the issue at University / Dunkin, there may not be much that can be done by the City but we will take this into consideration as we move into final design to see if there are any improvements that can be made to improve this situation.</p> <p>The other areas/ issues that are outside of this project will be taken into consideration by the City.</p>	Traffic / Safety
	<p>I am excited to see what new pedestrian crossing improvements the city has in store for Main as they are severely lacking and most drivers ignore them or don't see them at all which is both unfortunate and dangerous for the pedestrians crossing main...</p>	<p>We agree and there are many different ways that this project will promote both vehicular and pedestrian safety. The construction of a tree-lined boulevard will not only limit left turns, but along with narrowed lanes will also encourage traffic to reduce speeds. In addition, instead of crossing 4-5 lanes of traffic, pedestrians will cross two lanes, stop at the median, and cross two more lanes. The new mid-block crossings with signage similar to those on Water Street will grab the driver's and pedestrian's attention more than a crossing at an intersection. These are proven solutions that have been effective in numerous other locations to reduce both vehicular and pedestrian/cyclist crashes.</p>	Multi-Modal
Respondent #14	<p>The E. Main traffic project is vital to the short- and long-term health and well-being of the Kent community in and around the old front area of the university and nearby residential neighborhoods and the commercial developments which have squeezed onto the street since the early 1980s.</p> <p>Short-term, it's a matter of life and limb, physical and mental. It's the highest crash corridor in all of Portage, Summit and part of Stark County. Mentally, movement on the busy street is extraordinarily stressful for anyone walking north and south of the "street."</p> <p>Long-term, calming movement, returning some of what used to be a manageable boulevard into a modern thoroughfare that might the culture of movement in the area from disregard for anything but "speed for me," to less stressful and safe movement for everyone might result from all of the improvements.</p> <p>Kent's city engineering staff have been remarkable throughout project planning, intelligently keeping the university authorities, township and county transportation officials, citizens, and myriad private interests informed and engaged in the process. They should all get raises for the trust they have engendered in bringing people together in general support of the project. It's tough work when living in an environment when self interests of any one entity is the "rule of the road."</p>	<p>Thank you for this comment. The team will continue to engage the community, university and other interested parties throughout the design process.</p>	Purpose & Need





## CITY MANAGER MEMORANDUM

**To:** David Ruller, City Manager  
**From:** Patti Long, Assistant to the City Manager  
**Date:** February 2, 2022  
**Item:** 5.2. - Street Closure request for Juneteenth Event (Lawless-Andric)

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**Summary:** The Juneteenth Jubilee will involve a combination of performances, vendor booths, displays, demonstrations, musical performances, and workshops. Food will be served by food trucks participating in the event. The event is to be held in the area of the Kent State University Esplanade near Willow Street and the green area between Willow Street and Haymaker Parkway. The event is scheduled for June 18, 2022 from 11:00 am to 10:00 pm. Willow Street will be barricaded between E. Main Street and the south driveway of the Center for Architecture and Environmental Design building for pedestrian traffic and vendor booths.

**Prepared by:** Amy Wilkens, Clerk of Council

**Attachments:** None



# MEMORANDUM OF UNDERSTANDING

IN RE: Juneteenth Jubilee

A memorandum of understanding between Lashonda Taylor, the sponsor of the event, and Chief of Police Nicholas Shearer, representing the City of Kent, regarding a SPECIAL EVENT PERMIT for the Juneteenth Jubilee.

1. **A. NATURE AND LOCATION OF THE EVENT** – The Juneteenth Jubilee will involve a combination of performances, vendors' booths, displays, demonstrations, musical performances, and workshops. Attendees may attend performances, shop at vendor booths and participate in workshops where participants perform. Food will be served by food trucks participating in the event. The event is to be held in the area of the Kent State University Esplanade near Willow St. and the green area between Haymaker Pkwy. and Willow St. The event is scheduled for Saturday, June 18, 2022 from 11:00 a.m. to 10:00 p.m. Willow St. will be barricaded between Main St. and the South driveway for the Center for Architecture and Environmental Design Building for pedestrian traffic and vendor booths.
  
2. **STREET BARRICADES** - Barricades, provided by the Kent City Service Department, will be placed blocking S. Willow St. at Main St. and S. Willow St. at the South driveway for the Center for Architecture and Environmental Design Building. The sponsor of the event agrees to erect barricades at the start of the festival and remove them at the end of the event. Kent City Service Department will pick up the barricades after the conclusion of the event.
  
3. **316.04 - RULES, GUIDELINES, CONDITIONS AND REQUIREMENTS**
  - A. ACCESS TO BUSINESSES AND RESIDENCES - No vehicular traffic will be allowed in the barricaded area during times of the event. Open to pedestrian traffic only.
  - B. ALCOHOLIC BEVERAGES – None.
  - C. ANTI-DISCRIMINATION PROVISIONS - Yes
  - D. FIRE PREVENTION/ SUPPRESSION - Per Kent F.D. inspection and requirements.
  - E. FOOD VENDORS - Prepared food will be sold and served per Health Commissioner's requirements.
  - F. HEALTH AND SANITATION - Portable toilets shall be provided by the sponsor and available within the festival area.
  - G. FIRST AID - A first aid station shall be provided.
  - H. DATE AND HOURS - Saturday June 18, 2022. Starting time (including set-up) 7:00am to 11:00 pm (including clean-up) Actual event times from 11:00am to 10:00pm.
  - I. EVENT WAIVERS- None required.
  - J. MECHANICAL RIDES - No
  - K. NEIGHBORHOOD APPROVAL - Notification of affected residents & businesses is required via email or flyer.
  - L. NOISE LIMITATIONS - Per city ordinance
  - M. PAVEMENT PROTECTION – None
  - N. SPECIAL PERMITS – None.
  - O. SECURITY & TRAFFIC CONTROL - Traffic will be maintained with barricades provided by the City Service Department.
  - P. TRASH & RECYCLING - The sponsor is responsible for all trash to be cleaned from the festival area at event's end. It is the sponsor's responsibility to add additional trash receptacles for this event.
  - Q. UTILITY SERVICES - D.N.A.
  - R. GAMBLING - No
  - S. VENDOR ACCESS - Vendors will have access to the festival area for set-up between 7:00am and 11:00am and clean up between 10:00pm and 11:00pm.



- T. WAIVERS, SPORTING EVENTS - D.N.A.
- U. ASCAP REQUIREMENTS - Permit holders shall be responsible for fulfilling ASCAP (American Society of Composers, Authors, and Publishers) requirements for any music played at a special event, including but not limited to reporting requirements. In addition, the permit holder shall be responsible for any costs charged to the City or the applicant by ASCAP for said event.
- V. PROJECTED COSTS - The projected costs for city services that will be utilized for this event are shown on "**Attachment A.**" Other, unforeseen costs may be associated with the actual event.
- W. WEATHER ALERT RADIO SYSTEM AND WARNINGS – The City of Kent has available two weather radios programmed to NOAA's National Weather Service. Severe weather alerts are received through tone activation and respective messaging. Sponsors agree to provide a warning system that's capable of alerting event participants. Warning alerts may be made with one of the following; (Public Address System, Bull Horn, Air Horn, Two-Way Radios posted at various locations throughout the course, Etc.)

4. **PERMIT REVOCATION** The sponsor understands that the City of Kent maintains the authority to cancel the permit at any time up to and during the event if an emergency situation should dictate.

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Lashonda Taylor,      Date:  
Event Sponsor

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Nicholas Shearer,      Date:  
Chief of Police

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William Myers,      Date:  
Fire Chief

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Melanie Baker,      Date:  
Service Director

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Joan seidel,      Date:  
Health Commissioner



APPLICATION FOR SPECIAL EVENT  
PARADES, FESTIVALS, CARNIVALS, PUBLIC ASSEMBLIES, ETC.  
City of Kent, 319 S. Water Street, Kent, OH 44240

NAME OF EVENT Juneteenth Jubilee

ORGANIZATION SPONSORING EVENT Kent State University

APPLICANT NAME Lashonda Taylor PHONE 3306728657

ADDRESS 1 Eastway Drive Kent Ohio 44242 2nd Floor University Library Executive Offices

NAMES AND PHONE NUMBERS OF ALL PERSONS WHO ARE IN CHARGE AND/OR WILL BE IN A RESPONSIBLE POSITION DURING THE EVENT:

Lashonda Taylor cell 3302833605

DATE OF EVENT 6/18/2022 NO. OF PARTICIPANTS 300

REQUESTED PERMIT TIME: Start Set up 7 am Start Event 11 am

End Event 10 pm End Cleanup 11 pm

IF PARADE: STARTING POINT \_\_\_\_\_ ENDING POINT \_\_\_\_\_

USE OF CITY WATER NEEDED? No

(IF YES, PLEASE EXPLAIN)

USE OF CITY ELECTRIC NEEDED? No

(IF YES, PLEASE EXPLAIN)

**In addition to the application please submit the following information:**

- **Attach map to application showing proposed streets to be blocked off for event, and route of parade or race. (May be hand drawn.)**
- **Proof of Insurance is required before permit can be issued.**
- **Please attach list of possible vendors/booths to be part of event (food, retail, etc.).**

Please submit application for permit at least 30 days in advance, but no sooner than one year in advance. For additional requirements please review Chapter 316 of The Codified Ordinance of the City of Kent. **Please be advised that the use of marking paint on City pavement, curbs, sidewalks or other property is prohibited except if purchased at cost from Service Department (330-678-8105).**

By signing this application, I am certifying that I have received a copy of the rules and regulations of Chapter 316 of the Codified Ordinances of the City of Kent, and I fully understand that should the permit be approved, it can be revoked if any of the provisions of this Chapter are violated.

Lashonda Taylor  
Name of Applicant

Lashonda Taylor  
Signature of Applicant

Office Use. Do not write below this line. \_\_\_\_\_ Sent to:

Safety, Service, Fire, Police, and Health Departments for review and approval  
via \_\_\_\_\_ on \_\_\_\_\_.

MEMORANDUM AGREEMENT \_\_\_\_\_ YES \_\_\_\_\_ NO  
APPLICATION APPROVED \_\_\_\_\_ APPLICATION DISAPPROVED \_\_\_\_\_

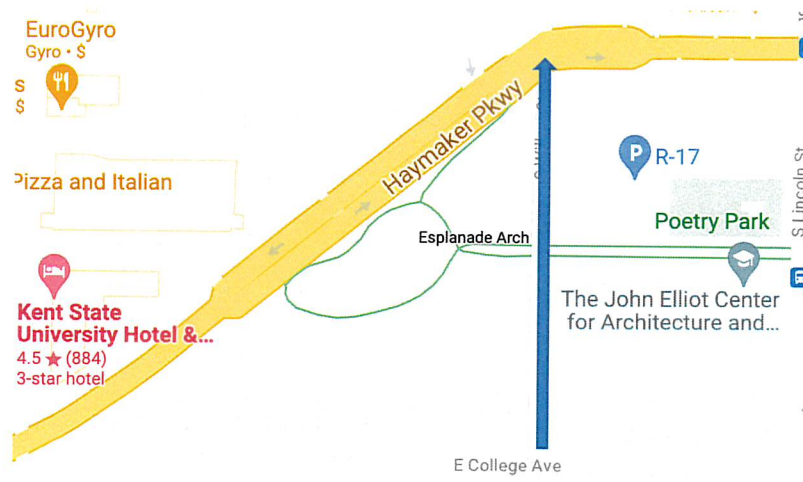
PROOF OF INSURANCE REQUIRED BY ORDINANCE 316.04 HAS BEEN REVIEWED AND APPROVED.

\_\_\_\_\_  
Law Director Date

IF APPLICATION IS APPROVED, PERMIT WILL BE ISSUED BY THE CITY MANAGER.



Willow St. closure request.







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:** January 25, 2022  
**Re:** FY2022 Appropriation Amendments, Transfers, and Advances

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

**Fund 001 – General**

Increase        \$     30,000    Community Devel / Other (O&M) – Re-appropriate for the hiring of a consultant to update the Design Guidelines per B. Susel 1/10/2022 memo.

**Fund 106 – Parks & Recreation**

Increase        \$     10,000    Parks & Rec / Other (O&M) – Appropriation of Corporate sponsorship received per A. Manley 1/10/2022 memo.

Increase        109,000    Parks & Rec / Personnel & Benefits – Appropriation of amount withheld from Orig. 2022 Approved Budget due to Cert. of Est. Resources compliance; City had to file 1<sup>st</sup> Amendment with County before appropriating remainder of KCC Approved Budget per R. Hall.

**Fund 126 – CDBG**

Increase        \$     30,000    CDBG/Comm Develop/ Other (O&M) – Appropriation of amount withheld from Orig. 2022 Approved Budget due to Cert. of Est. Resources compliance; City had to file 1<sup>st</sup> Amendment with County before appropriating remainder of KCC Approved Budget per R. Hall.

Increase        60,824    CDBG/Comm Develop/ Other (O&M) – Add'l Approp associated with RLF Hometown Account, communications/postage and CDBG/CARES Act funding per B. Susel 1/10/2022 memo.

**Fund 128 – Fire and EMS**

Increase        \$     6,533    Fire & EMS/Capital – Appropriation of amount from the contingency PO to the Contractor to complete the West Side Fire Station (net effect on City Budget will be zero after the reduction of prior year PO) per M. Baker 1/14/2022 memo.

**Continued**



**Fund 136 – C.H.I.P.**

Increase       \$    150,000   CHIP/ Other (O&M) – Add'l Appropriation for the CHIP Public Service and the RLF Hometown Account per B. Susel 1/10/2022 memo.

**Fund 138 – ARPA**

Increase       \$       65,000   ARPA/ Capital – Re-appropriation for for Digester Heat Exchanger per J. Bowling 1/19/2022 memo.

**Fund 201 – Water**

Increase       \$       9,000   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Miller/Steele/Harvey Storm and Water Improvements.

Increase               3,000   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for N. Water Street Improvements.

Increase       464,700   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Painting of KSU 400,000 Ground including lead abatement.

Increase       50,000   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Magadore Tank Study.

Increase       7,500   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for the Utility Mapping Update Project.

Increase       25,000   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Majors/Stinaff/Cuyahoga Waterline Replacement.

Increase       131,800   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for the Well #9 Installation.

Increase       1,986   Capital / Engineering – Re-appropriate 2021 and prior year funds for Engineering Vehicle Replacement.

(all of above Fund 201 Re-appropriations are per J. Bowling 1/19/2022 memo)

**Fund 202 – Sewer**

Increase       \$   278,496   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for SW Sanitary Pump Station.

Increase               7,500   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Utility Mapping Update Project.

Increase       6,550   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for #3 Aeration Grid Replacement.

Increase       25,000   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Emergency Plant Generator Hookup.

Increase       5,000   Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Replace Water Pump.

Increase       1,986   Admin. Support / Engineering / Capital – Re-appropriate 2021 funds for Engineering Vehicle Replacement.

**Continued**



Increase	\$ 15,131	Service / WRF / Capital – Re-appropriate 2021 and prior year funds for Digester Heat Exchanger.
Increase	2,146,832	Service / WRF / Capital – Re-appropriate 2021 and prior year funds for Emergency Rehabilitation of #2 Primary Clarifier.

(all of above Fund 202 Re-appropriations are per J. Bowling 1/19/2022 memo)

Increase	13,849	Service / WRF / Capital – Re-appropriate 2021 and prior year funds for Emergency Rehabilitation of #2 Primary Clarifier for item that was inadvertently paid twice per J. Bowling 1/19/2022 memo.
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**Fund 208 – Storm Water**

Increase	\$ 18,000	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Miller/Steele/Harvey Storm and Water Improvements.
Increase	40,000	Capital / SVC - Capital Facilities – Re-appropriate 2021 and prior year funds for Storm Sewer Design Standard Update.
Increase	75,900	Capital / SVC - Capital Facilities – Re-appropriate 2021 and prior year funds for Storm Water Rate Analysis Project.
Increase	100,000	Capital / SVS – Capital Facilities – Re-appropriate 2021 and prior year funds for E. Main Storm Lining Project.
Increase	1,986	Admin. Support / Engineering / Capital – Re-appropriate 2020 funds for Engineering Vehicle Replacement.

(all of above Fund 208 Re-appropriations are per J. Bowling 1/19/2022 memo)

**Fund 301 – Capital**

Increase	\$ 50,000	Capital / SVC – Capital Facilities – Re-appropriate 2021 funds – Franklin/Erie Street Curb Extension.
Increase	22,950	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds – Summit St. Traffic Signal Coordination Project.
Increase	3,000	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Miller/Steele/Harvey Storm and Water Improvements.
Increase	69,337	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for E Main Street Area Improvement.
Increase	1,550	Capital / SVC – Capital Facilities – Re-appropriate 2021 funds for North Mantua Street Access Study.
Increase	520,000	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds – Annual Street & Sidewalk Program.
Increase	10,000	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Majors/Stinaff/Cuyahoga Waterline Replacement.
Increase	26,700	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for N. Water Street Improvement Project.
Increase	12,500	Capital / SVC – Capital Facilities – Re-appropriate 2021 funds for Portage Bike & Hike Trail – Brady’s Leap Segment.

**Continued**



Increase	\$ 27,300	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Pilot Sidewalk Programs Project.
Increase	1,986	Administrative / Engineering / Capital – Re-appropriate 2021 funds for Engineering Vehicle Replacement.
Increase	100,000	Capital / Service Admin – Re-appropriate 2021 and prior year funds Standing Rock Cemetery Wall Replacement.
Increase	10,000	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Walnut Street – Phase I.
Increase	62,900	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds for Active Transportation Acquisition.

(all of above Fund 301 Re-appropriations are per J. Bowling 1/19/2022 memo)

Increase	9,000	Capital / Police – Re-appropriate 2021 and prior year funds for Body Camera’s per N. Shearer 1/25/2022 memo.
Increase	52,383	Capital / SVC – Capital Facilities – Appropriation of amount from the contingency PO to the Contractor to complete the West Side Fire Station (net effect on City Budget will be zero after the reduction of prior year PO) per M. Baker 1/14/2022 memo.

The following intra-fund transfers/advances are hereby requested:

Increase Operating Transfer	\$ 143,376.75	From: Fund 116 / Income Tax - To: Fund 303 / Police Facility – Adjustment to true-up 2021 income tax Charter Requirement for new Police Facility Project.
Increase Operating Transfer	306,541.60	From: Fund 116 / Income Tax - To: Fund 301 / Capital – Adjustment to true-up 2021 income tax Charter Requirement for General Govt. Capital.



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: January 10, 2022  
TO: Rhonda Hall, Budget & Finance Director  
FROM: Bridget Susel, Community Development Director  
RE: Re-Appropriations of 2021 Funds & New 2022 Appropriations

The Community Development Department needs to re-appropriate 2021 funds that were not encumbered yet and is requesting new appropriations for grant funds that were not previously committed to projects.

The funds listed below are in addition to the funding that has already been authorized and is currently listed in the 2022 budget.

I am respectfully requesting the following appropriations adjustments be made:

### Re-Appropriation of 2021 Funds Request

- |   |               |
|---|---------------|
| 1. General Fund Professional Services (001.04.540.401.7340)<br>(Hiring of consultant for Update to Design Guidelines) | + \$30,000.00 |
|---|---------------|

### New 2022 Appropriations Requests

- |  |               |
|--|---------------|
| 1. CDBG Program Income (126.04.540.401.7992)<br>(associated with RLF Hometown account ending 7086) | + \$30,000.00 |
| 2. CDBG Communications/Postage (126.04.540.401.7320)   | + \$200.00    |
| 3. CHIP Public Service (136.04.540.401.7570)   | + \$40,000.00 |
| 4. CHIP Program Income (136.04.540.401.7992)<br>(associated with RLF Hometown account ending 7094) | +\$110,000.00 |
| 5. CDBG-CV/CARES Act (126.04.540.401.7998)   | + \$30,624.00 |

Please let me know if you need any additional information in order to present this request to Council for authorization.

Thank you.

Cc: Kim Brown, CD Dept.  
Kathy Petsko, CD Dept.



TO: Rhonda Hall  
FROM: Angela Manley, Parks and Recreation Director  
DATE: January 10, 2022  
RE: Kent Parks and Recreation Sponsorship

The Kent Parks & Recreation Department has received corporate sponsorship revenue from the **Jo Woodward Solem Memorial Foundation in the amount of \$10,000.00** to be put towards the support of programming and events in the Parks and Recreation fund.

Please accept this sponsorship revenue (106-00-000-000-4529) and appropriate the amount to this account number (106-03-53-301.7420) in the Parks & Recreation Fund. Your attention to this matter is greatly appreciated!

CC: Kent Parks & Recreation Board



# CITY OF KENT, OHIO

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## DEPARTMENT OF PUBLIC SERVICE

### MEMO

TO: Rhonda Hall, Finance Director  
Dave Ruller, City Manager

FROM: Melanie A. Baker, Service Director

DATE: 1/14/2022 Updated 1/20/2022

SUBJECT: West Side Fire Station – Station II Roof Repair and alterations – Project # 16KFD6

The Service Department is requesting to appropriate \$58,915.50 to complete the above referenced project. This request is being processed with a corresponding reduction of \$58,915.50 in the existing Purchase Order # 2021-1279, which is the PO for Metis Construction the contractor of the project.

As required at the end of each year, contingency funds in the name of the City are either closed and appropriated the following February or transferred into the open PO for the contractor. In this case we transferred the contingency funds to the contractor and are now asking that the contingency funds be returned to the City so that other vendors can finish the project.

The net change to the City's finances is **\$0**.

Please let me know if there are any questions.

C: Brian Huff  
Sheri Chestnutwood



CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall  
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: January 19, 2022

RE: 2021 Capital Improvement Program – Re-appropriation for 2022

The following projects' appropriations need to be carried over to 2022. These projects are critical to the infrastructure of the City and still have a defined need to be completed. Please note that re-appropriations for the Service Department are included in this memo. The Central Maintenance Division did not have any appropriations needing to be carried over to 2022. If there are any questions on the following list of funds, which were appropriated and not encumbered at the end of 2021, please let me know.

Engineering Division Projects:

**Summit Street Traffic Signal Coordination (1992CIP013)**– This project was completed in 2018 with the punch list completed in 2019. We are completing the as-built plans and performing some small adjustments to complete the project. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2009	301 – Capital	\$22,950	\$11,475 KSU Reimbursed

**East Main Street Area Improvements (2019CIP004)** – This project is in the preliminary engineering phase, which includes completing environmental studies and significant public involvement. The project is anticipated to start construction in 2025. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2019	301 – Capital	\$69,337	\$62,403 HSP Funded \$3,467 KSU Reimbursed

**North Mantua Street Access Study (2020CIP009)** – This project is currently in the planning phase. The study is ongoing as a feasible and fundable alternate is yet to be found. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2020	301 – Capital	\$1,550	

**North Water Street Improvements (2018CIP009)** – This project was substantially completed in 2021. Minor construction items are anticipated to be completed in 2022. Therefore, we are requesting to appropriate the following unencumbered monies in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2018	301 – Capital	\$26,700	
2018	201 – Water	\$3,000	

**Walnut Street – Phase 1 (2021CIP009)** – Construction on this project started and was substantially complete in 2021. Until the project is fully completed and the contract closed, we are requesting to appropriate the following unencumbered monies in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	301 – Capital	\$10,000	

**Active Transportation Acquisition (2021CIP014)** – This project in 2021 with the completion of Title Searches on potential properties. The next steps are planned to occur in 2022. Therefore, we are requesting to appropriate the following unencumbered monies in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	301 – Capital	\$62,900	

**Annual Street and Sidewalk Program** – The Annual Street and Sidewalk project consists of several operations including sidewalk replacement, concrete repair, chip seal, crack seal and resurfacing. The need to repair the streets and sidewalks in the City are continuous. Therefore, we are requesting the following appropriated and not encumbered monies be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	301 – Capital	\$520,000	



**Pilot Sidewalk Programs (2019CIP003)** – This project was initiated in 2019 to provide property owners with more timely options to repair the sidewalk in front of their properties. We have had several inquiries into the programs and couple residents have used the programs. The programs have been received favorably. Therefore, we are requesting to re-appropriate the following monies in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2019	301 – Capital	\$27,300	

**Miller/Steele/Harvey Storm and Water Improvements (2011CIP007)** – This project was substantially completed in 2021. Minor construction items are anticipated to be completed in 2022. Therefore, we are requesting to appropriate the following unencumbered monies in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2009	208 – Storm Water	\$18,000	
2014	201 - Water	\$9,000	
2014	301 - Capital	\$3,000	

**Utility Mapping Update (2018CIP014)** – This is an ongoing project to continually refine and improve the mapping of our water, storm and sewer facilities. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2018	201 – Water	\$7,500	
	202 - Sewer	\$7,500	

**SW Sanitary Pump Station (2008CIP012)** – This project is currently in construction and scheduled for substantial completion in 2022. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2016	202 - Sewer	\$278,496	\$223,000 DEFA Loan Funded

**Mogadore Tank Study (2021CIP010)** – This study was not initiated in 2021 due to higher priority projects. The project is still important to investigate potential water quality improvements in our distribution system. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	201 - Water	\$50,000	

**Storm Water Rate Analysis (2017CIP007)** –This project was initiated in 2017 and the first phase was completed in 2018. The project was delayed due to other conflicting priorities and then in 2020 was delayed due to budget concerns with COVID-19. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2017	208 – Storm	\$75,900	

**Storm Sewer Design Standards Update (2021CIP007)** –This project was not started due to conflicts with higher priorities. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	208 – Storm	\$40,000	

**Majors/Stinaff/Cuyahoga Waterline Replacement (2015CIP004)** – This project is currently in the design phase. We were successful in 2021 in receiving OPWC funding for construction of the project in 2022. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2015	201 – Water	\$25,000	
2015	301 – Capital	\$10,000	

**Portage Bike & Hike Trail – Brady’s Leap Segment (2016PR004)** – Construction on this project started and was substantially complete in 2021. Until the project is fully completed and the contract closed, we are requesting to appropriate the following unencumbered monies in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
N/A	301 – Capital	\$12,500	

**East Main Storm Lining (2021CIP017)** – This project includes the lining of storm sewers, as necessary, prior to the East Main Street Construction Project. The project is currently in the investigation phase. Therefore, the following appropriated and not encumbered monies will need to be re- appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	208 – Storm	\$100,000	



**Franklin/Erie Street Curb Extension (2020CIP008)** – This project includes the construction of a curb extension at the northeast corner of the Erie/Franklin Streets’ intersection. The project is intended to be completed in conjunction with the private development on the southeast corner of the intersection. That project has been delayed, but is now in construction. Therefore, the following appropriated and not encumbered monies will need to be re- appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2020	301 – Capital	\$50,000	

**Engineering Vehicle Replacement (2021ENG001)** – This vehicle was purchased in 2021, but still needs to be outfitted for public services. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	201 – Water	\$1,986	
2021	202 – Sewer	\$1,986	
2021	208 – Storm	\$1,986	
2021	301 – Capital	\$1,986	

Water Treatment Plant Projects:

**Paint KSU 400,000 Ground including Lead Abatement (2017WTP004)** – This project’s design is 95% complete and construction anticipated to begin in 2022. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2017	201 – Water	\$464,700	\$232,350 OPWC Funded

**Well #9 Installation (2021WTP006)** – The project is currently in the design and approval process with the Ohio Environmental Protection Agency. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	201 – Water	\$131,800	

Water Reclamation Facility Projects:

**Digester Heat Exchanger (2011WRF010)** –This project includes the replacement of 2 existing heat digesters, which will require a new building to meet current fire protection standards. This project is in the end of the design phase. However, there is lack of available sewer funds to construct the project. Therefore the remaining unencumbered funds will need to re-appropriated in 2022 until funding can be obtained to construct the project.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2011	138 – ARPA	\$65,000	
2011	202 – Sewer	\$15,131	

**#3 Aeration Grid Replacement (2021WRF004)** - This project allows for the purchase and installation of the #3 aeration basin diffuser grid system used to supply dissolved oxygen for biological treatment of sewage. The project was substantially complete in 2021 and minor items are required to be completed in 2022. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-appropriation request	Comment
2021	202 - Sewer	\$6,550.00	

**Emergency Plant Generator Hookup (2021WRF005)**-This project includes the purchase and installation of a hookup for a whole plant emergency generator to be used in a loss of power situation to the facility that would cause catastrophic die off of the biological mass used for treatment. The project was not completed in 2021 and will be completed in 2022. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-appropriation request	Comment
2021	202 - Sewer	\$25,000.00	

**Replace Plant Water Pump (2021WRF006)** -This allocation will afford the purchase of a replacement water pump used to distribute plant effluent to designated treatment areas within the facility. The project was not completed in 2021 and will be completed in 2022. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-appropriation request	Comment
2021	202 - Sewer	\$5,000.00	



**Final Clarifiers Rehabilitation (2022WRF001)** –This project design phase was completed in late 2021. The project will go out for bid in early 2022. Therefore the remaining unencumbered funds will need to re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2020	202 – Sewer	\$2,146,832	<b>\$697,300 OPWC Funded \$1,391,300 Ohio ARPA Funded</b>

Service Administration Projects:

**Standing Rock Cemetery Wall Replacement (2021KSD002)** – The project was delayed due to other conflicting priorities. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2022.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	301 – Capital	\$100,000	

In addition to the above re-appropriations, the following are anticipated **reimbursements from existing encumbrances** on current projects:

<b>Project</b>	<b>Fund</b>	<b>Source</b>	<b>Reimbursements</b>
North Water Street	301 – Capital	Federal	\$110,000
East Main Street Area Improvements	301 – Capital	Federal	\$351,812
East Main Street Area Improvements	301 – Capital	KSU	\$19,545
Annual Street & Sidewalk Program	001 – General	State	\$1,700
Annual Street & Sidewalk Program	201 – Water	State	\$3,400
Annual Street & Sidewalk Program	202 – Sewer	State	\$2,550
Annual Street & Sidewalk Program	208 - Storm	State	\$2,550
Annual Street & Sidewalk Program	301 – Capital	State	65,800
Miller/Steele/Harvey Storm & Water Imp.	201 – Water	State	\$29,663
Miller/Steele/Harvey Storm & Water Imp.	208 – Storm	State	\$59,326
Miller/Steele/Harvey Storm & Water Imp.	301 - Capital	State	\$9,888
SW Sanitary Pump Station	202 – Sewer	Federal/State	\$1,818,073
WRF Final Clarifiers Rehabilitation Phase 1	202 – Sewer	State	\$102,700

The total 2021 appropriations and reimbursements needing to be re-appropriated, by fund, based on the above are:

<b>Fund</b>	<b>2021 Re-appropriations</b>	<b>Re-appropriations Reimbursable Amount</b>	<b>Existing Encumbrances Reimbursable Amount</b>
001 - General	-	-	\$1,700
138 - ARPA	\$65,000	-	-
201 – Water	\$692,986	\$232,350	\$33,063
202 – Sewer	\$2,486,495	\$2,311,600	\$1,923,323
208 – Storm	\$235,886	\$	\$61,876
301 - Capital	\$918,223	\$77,345	\$557,045

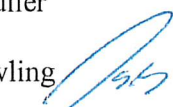
C:	Brian Huff	Melanie Baker	Jon Giaquinto
	Rhonda Boyd	Pat Homan	Cori Finney
	Bill Schesventer	Brian Johnson	Cathy Wilson
	Brad McKay	Gary Labajetta	Sheri Chestnutwood



CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall  
Dave Ruller

FROM: Jim Bowling 

DATE: January 19, 2022

RE: Final Clarifiers Rehabilitation Project - Appropriations Request

The Division of Engineering is requesting to re-appropriate \$13,848.29 for the Final Clarifiers Rehabilitation Project #2022WRF001. This amount was inadvertently paid twice, on 11/24/21 and again on 12/3/21. On 1/10/22 we received a check from Arcadis to correct the error. We now need to re-appropriate and re-encumber the \$13,848.29 to return those funds to the project.

Please let me know if there are any questions.

c: Melanie Baker  
Brian Huff  
Cathy Wilson

TO: Rhonda Hall  
Director of Budget & Finance

FROM: Nicholas Shearer  
Chief of Police

Date: 1/25/2022

Subject: Capital Appropriation Request

I am respectfully requesting the re-appropriation of \$9,000.00 from the 2021 Police Department capital budget line 301-01-510-116.7630 to the current year's Police Department line 301-01-510-116.7630.

Project 2021KPD008 had only encumbered \$224,405.00 of the budgeted \$300,000.00, leaving a balance of \$75,595.00 at the end of the year.

The \$9,000.00 is due to a quote received after the beginning of 2022 for the removal of old components and the install of the body camera compatible system. It is a cost of the original project that was not able to be encumbered during the 2021 calendar year.

Please let me know if you have any questions or need anything additional from our department.

Thank you.



**City of Kent  
Income Tax Division**

**December 31, 2021  
Income Tax Receipts Comparison - ( Excluding 0.25% Police Facility Receipts )**

**Monthly Cash Basis Receipts**

Total receipts for the month of December, 2021	\$ 1,252,012
Total receipts for the month of December, 2020	\$ 1,164,709 *
Total receipts for the month of December, 2019	\$ 1,120,588 *

**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 December 31, 2021	\$ 14,929,900	108.36%
Total receipts January 1 through December 31, 2020	\$ 14,592,066 *	98.30%
Total receipts January 1 through December 31, 2019	\$ 14,855,372 *	103.16%

**Year-to-date Receipts Through December 31, 2021 - 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>
2021	\$ 13,777,778	\$ 13,777,778	\$ 14,929,900	108.36%	-8.36%

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

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2011	\$ 10,780,581	3.58%	* - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2012	11,559,304	7.22%	
2013	12,794,029	10.68%	
2014	12,733,226	-0.48%	
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	

Submitted by



, Director of Budget and Finance

**2021 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended December 31, 2021**

<b>Monthly Cash Basis Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>Restated 2019</b>	<b>Restated 2020</b>	<b>2021</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,402,207	\$ 1,279,211	\$ 1,050,773	\$ (228,439)	-17.86%
February	1,159,799	1,308,836	1,274,642	(34,194)	-2.61%
March	1,146,696	1,203,180	969,852	(233,328)	-19.39%
April	1,107,509	1,188,622	1,165,005	(23,617)	-1.99%
May	1,677,389	1,322,143	1,500,712	178,569	13.51%
June	1,276,454	1,055,625	1,483,710	428,085	40.55%
July	1,362,201	1,173,187	1,348,453	175,267	14.94%
August	1,048,472	1,380,013	1,099,319	(280,694)	-20.34%
September	1,130,140	1,288,708	1,252,593	(36,115)	-2.80%
October	1,257,232	1,101,184	1,220,898	119,715	10.87%
November	1,166,684	1,126,648	1,311,931	185,283	16.45%
December	1,120,588	1,164,709	1,252,012	87,302	7.50%
<b>Totals</b>	<b>\$ 14,855,372</b>	<b>\$ 14,592,066</b>	<b>\$ 14,929,900</b>	<b>\$ 337,834</b>	

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>Restated 2019</b>	<b>Restated 2020</b>	<b>2021</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,402,207	\$ 1,279,211	\$ 1,050,773	\$ (228,439)	-17.86%
February	2,562,006	2,588,047	2,325,415	(262,632)	-10.15%
March	3,708,702	3,791,228	3,295,267	(495,961)	-13.08%
April	4,816,211	4,979,850	4,460,272	(519,578)	-10.43%
May	6,493,600	6,301,993	5,960,984	(341,009)	-5.41%
June	7,770,054	7,357,618	7,444,694	87,076	1.18%
July	9,132,255	8,530,805	8,793,147	262,342	3.08%
August	10,180,727	9,910,818	9,892,466	(18,352)	-0.19%
September	11,310,868	11,199,525	11,145,059	(54,466)	-0.49%
October	12,568,100	12,300,709	12,365,957	65,248	0.53%
November	13,734,784	13,427,357	13,677,888	250,531	1.87%
December	14,855,372	14,592,066	14,929,900	337,834	2.32%
<b>Totals</b>	<b>\$ 14,855,372</b>	<b>\$ 14,592,066</b>			



**2021 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended December 31, 2021**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>Restated 2019</b>	<b>Restated 2020</b>	<b>2021</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 430,635	\$ 449,516	\$ 423,565	\$ (25,951)	-5.77%
February	432,014	453,874	356,633	(97,241)	-21.42%
March	402,640	443,892	389,676	(54,216)	-12.21%
April	429,558	443,272	426,355	(16,918)	-3.82%
May	463,202	437,024	391,324	(45,700)	-10.46%
June	426,381	422,147	380,512	(41,635)	-9.86%
July	421,604	393,430	389,573	(3,857)	-0.98%
August	400,817	524,200	426,169	(98,030)	-18.70%
September	427,274	356,301	347,881	(8,421)	-2.36%
October	424,492	404,529	437,537	33,008	8.16%
November	444,039	420,605	424,833	4,229	1.01%
December	447,737	410,545	419,356	8,811	2.15%
<b>Totals</b>	<b>\$ 5,150,394</b>	<b>\$ 5,159,334</b>	<b>\$ 4,813,413</b>	<b>\$ (345,921)</b>	

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>Restated 2019</b>	<b>Restated 2020</b>	<b>2021</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 430,635	\$ 449,516	\$ 423,565	\$ (25,951)	-5.77%
February	862,649	903,390	780,198	(123,192)	-13.64%
March	1,265,289	1,347,282	1,169,874	(177,408)	-13.17%
April	1,694,847	1,790,555	1,596,229	(194,326)	-10.85%
May	2,158,050	2,227,579	1,987,553	(240,026)	-10.78%
June	2,584,431	2,649,726	2,368,064	(281,661)	-10.63%
July	3,006,035	3,043,155	2,757,637	(285,518)	-9.38%
August	3,406,852	3,567,355	3,183,806	(383,549)	-10.75%
September	3,834,126	3,923,656	3,531,687	(391,969)	-9.99%
October	4,258,618	4,328,185	3,969,224	(358,961)	-8.29%
November	4,702,657	4,748,789	4,394,057	(354,732)	-7.47%
December	5,150,394	5,159,334	4,813,413	(345,921)	-6.70%
<b>Totals</b>	<b>\$ 5,150,394</b>	<b>\$ 5,159,334</b>			

**2021 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**

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

<b>Year</b>	<b>Total Cash Basis Receipts</b>	<b>Percent Change</b>
2011	\$ 4,257,939	1.37%
2012	4,373,568	2.72%
2013	4,585,623	4.85%
2014	4,707,945	2.67%
2015	4,910,519	4.30%
2016	5,042,140	2.68%
2017	5,137,920	1.90%
2018	5,167,455	0.57%
2019	5,150,394	-0.33%
2020	5,159,334	0.17%



**2021 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 December 31, 2021**

**Monthly Receipts**

**Comparisons**

Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 175,276	\$ 159,901	\$ 131,347	\$ (28,555)	-17.86%
February	144,975	163,604	159,330	(4,274)	-2.61%
March	143,337	150,398	121,232	(29,166)	-19.39%
April	138,439	148,578	145,626	(2,952)	-1.99%
May	209,674	165,268	187,589	22,321	13.51%
June	159,557	131,953	185,464	53,511	40.55%
July	170,275	146,648	168,557	21,908	14.94%
August	131,059	172,502	137,415	(35,087)	-20.34%
September	141,268	161,088	156,574	(4,514)	-2.80%
October	157,154	137,648	152,612	14,964	10.87%
November	145,836	140,831	163,991	23,160	16.45%
December	140,073	145,589	156,501	10,913	7.50%
<b>Totals</b>	<b>\$ 1,856,921</b>	<b>\$ 1,824,008</b>	<b>\$ 1,866,237</b>	<b>\$ 42,229</b>	

**Year-to-Date Receipts**

**Comparisons**

Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 175,276	\$ 159,901	\$ 131,347	\$ (28,555)	-17.86%
February	320,251	323,506	290,677	(32,829)	-10.15%
March	463,588	473,903	411,908	(61,995)	-13.08%
April	602,026	622,481	557,534	(64,947)	-10.43%
May	811,700	787,749	745,123	(42,626)	-5.41%
June	971,257	919,702	930,587	10,884	1.18%
July	1,141,532	1,066,351	1,099,143	32,793	3.08%
August	1,272,591	1,238,852	1,236,558	(2,294)	-0.19%
September	1,413,858	1,399,941	1,393,132	(6,808)	-0.49%
October	1,571,012	1,537,589	1,545,745	8,156	0.53%
November	1,716,848	1,678,420	1,709,736	31,316	1.87%
December	1,856,921	1,824,008	1,866,237	42,229	2.32%
<b>Totals</b>	<b>\$ 1,856,921</b>	<b>\$ 1,824,008</b>			

**2021 CITY OF KENT, OHIO**  
**Comparison of Total Income Tax Receipts - Including Police Facility Receipts**  
**as of Month Ended December 31, 2021**

Month	Monthly Receipts			Comparisons	
	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 1,577,483	\$ 1,439,113	\$ 1,182,119	\$ (256,994)	-17.86%
February	1,304,774	1,472,440	1,433,972	(38,468)	-2.61%
March	1,290,033	1,353,578	1,091,084	(262,494)	-19.39%
April	1,245,947	1,337,200	1,310,631	(26,569)	-1.99%
May	1,887,063	1,487,411	1,688,301	200,890	13.51%
June	1,436,011	1,187,578	1,669,174	481,596	40.55%
July	1,532,476	1,319,835	1,517,010	197,175	14.94%
August	1,179,531	1,552,514	1,236,734	(315,781)	-20.34%
September	1,271,408	1,449,796	1,409,167	(40,629)	-2.80%
October	1,414,386	1,238,832	1,373,511	134,679	10.87%
November	1,312,520	1,267,479	1,475,922	208,443	16.45%
December	1,260,661	1,310,298	1,408,513	98,215	7.50%
Totals	<u>\$ 16,712,293</u>	<u>\$ 16,416,075</u>	<u>\$ 16,796,137</u>	<u>\$ 380,063</u>	

Month	Year-to-Date Receipts			Comparisons	
	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 1,577,483	\$ 1,439,113	\$ 1,182,119	\$ (256,994)	-17.86%
February	2,882,257	2,911,553	2,616,092	(295,461)	-10.15%
March	4,172,290	4,265,131	3,707,175	(557,956)	-13.08%
April	5,418,237	5,602,332	5,017,806	(584,525)	-10.43%
May	7,305,300	7,089,743	6,706,107	(383,636)	-5.41%
June	8,741,311	8,277,320	8,375,281	97,960	1.18%
July	10,273,787	9,597,155	9,892,291	295,135	3.08%
August	11,453,318	11,149,670	11,129,024	(20,645)	-0.19%
September	12,724,726	12,599,466	12,538,191	(61,275)	-0.49%
October	14,139,112	13,838,298	13,911,702	73,404	0.53%
November	15,451,632	15,105,777	15,387,624	281,848	1.87%
December	16,712,293	16,416,075	16,796,137	380,063	2.32%
Totals	<u>\$ 16,712,293</u>	<u>\$ 16,416,075</u>			



City of Kent  
RITA Income Tax Analysis by Month compared to the Prior Year  
By Category Collected

**2021 with change from 2020 - Cash Basis**

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,047,391.21	\$ (163,677.07)	-13.52%	\$ 55,052.81	\$ (10,630.05)	-16.18%	\$ 51,717.42	\$ (83,002.91)	-61.61%	\$ 1,154,161.44	\$ (257,310.03)	-18.23%
Feb	1,179,003.37	(68,297.44)	-5.48%	149,566.82	26,655.25	21.69%	59,884.67	30,358.15	102.82%	1,388,454.86	(11,284.04)	-0.81%
March	1,050,186.96	(152,131.53)	-12.65%	52,430.65	(38,954.46)	-42.63%	(46,111.68)	(77,939.82)	-244.88%	1,056,505.93	(269,025.81)	-20.30%
April	1,036,369.47	(26,012.30)	-2.45%	141,024.52	6,829.65	5.09%	91,095.33	(23,284.13)	-20.36%	1,268,489.32	(42,466.78)	-3.24%
May	1,286,472.74	87,103.22	7.26%	199,007.75	34,980.38	21.33%	174,808.13	93,313.34	114.50%	1,660,288.62	215,396.94	14.91%
June	1,137,541.17	82,531.11	7.82%	276,050.81	191,360.68	225.95%	167,239.97	155,056.99	1272.73%	1,580,831.95	428,948.78	37.24%
July	1,079,334.54	13,683.45	1.28%	267,305.67	160,124.88	149.40%	143,224.55	22,981.59	19.11%	1,489,864.76	196,789.92	15.22%
August	1,077,439.43	36,336.26	3.49%	97,514.29	(187,450.21)	-65.78%	19,399.02	(175,358.09)	-90.04%	1,194,352.74	(326,472.04)	-21.47%
Sept	1,239,125.07	33,386.31	2.77%	111,325.74	20,006.61	21.91%	14,232.33	(31,834.22)	-69.10%	1,364,683.14	21,558.70	1.61%
Oct	973,397.37	29,040.98	3.08%	178,830.03	21,394.90	13.59%	181,609.73	85,016.77	88.02%	1,333,837.13	135,452.65	11.30%
Nov	1,216,684.60	179,985.85	17.36%	145,652.26	44,301.95	43.71%	78,576.32	(12,209.93)	-13.45%	1,440,913.18	212,077.87	17.26%
Dec	1,189,566.91	(1,992.03)	-0.17%	87,857.83	53,747.78	157.57%	35,649.80	(1,874.93)	-5.00%	1,313,074.54	49,880.82	3.95%
	<u>\$ 13,512,512.84</u>	<u>\$ 49,956.81</u>	<u>0.37%</u>	<u>\$ 1,761,619.18</u>	<u>\$ 322,367.36</u>	<u>22.40%</u>	<u>\$ 971,325.59</u>	<u>\$ (18,777.19)</u>	<u>-1.90%</u>	<u>\$ 16,245,457.61</u>	<u>\$ 353,546.98</u>	<u>2.22%</u>
									Check	<u>\$ 16,245,457.61</u>	<u>\$ 353,546.98</u>	

City of Kent  
RITA Income Tax Analysis by Month compared to the Prior Year  
By Category Collected

**2020 with change from 2019 - Cash Basis**

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,211,068.28	\$ 61,920.16	5.39%	\$ 65,682.86	\$ (30,285.40)	-31.56%	\$ 134,720.33	\$ (171,023.91)	-55.94%	\$ 1,411,471.47	\$ (139,389.15)	-8.99%
Feb	1,247,300.81	113,607.97	10.02%	122,911.57	(2,352.13)	-1.88%	29,526.52	25,383.37	612.66%	1,399,738.90	136,639.21	10.82%
March	1,202,318.49	97,118.68	8.79%	91,385.11	(29,665.64)	-24.51%	31,828.14	14,619.89	84.96%	1,325,531.74	82,072.93	6.60%
April	1,062,381.77	24,831.97	2.39%	134,194.87	3,536.23	2.71%	114,379.46	63,075.78	122.95%	1,310,956.10	91,443.98	7.50%
May	1,199,369.52	(77,737.25)	-6.09%	164,027.37	(179,534.62)	-52.26%	81,494.79	(126,996.82)	-60.91%	1,444,891.68	(384,268.69)	-21.01%
June	1,055,010.06	(69,589.03)	-6.19%	84,690.13	(115,029.91)	-57.60%	12,182.98	(49,191.45)	-80.15%	1,151,883.17	(233,810.39)	-16.87%
July	1,065,651.09	(119,927.27)	-10.12%	107,180.79	(87,085.09)	-44.83%	120,242.96	(4,053.57)	-3.26%	1,293,074.84	(211,065.93)	-14.03%
August	1,041,103.17	(1,980.07)	-0.19%	284,964.50	243,566.93	588.36%	194,757.11	129,679.72	199.27%	1,520,824.78	371,266.58	32.30%
Sept	1,205,738.76	72,817.41	6.43%	91,319.13	5,588.31	6.52%	46,066.55	26,991.50	141.50%	1,343,124.44	105,397.22	8.52%
Oct	944,356.39	(153,264.70)	-13.96%	157,435.13	12,335.43	8.50%	96,592.96	(40,809.37)	-29.70%	1,198,384.48	(181,738.64)	-13.17%
Nov	1,036,698.75	(97,714.86)	-8.61%	101,350.31	8,200.62	8.80%	90,786.25	49,354.48	119.12%	1,228,835.31	(40,159.76)	-3.16%
Dec	1,191,558.94	39,831.67	3.46%	34,110.05	5,948.77	21.12%	37,524.73	56,612.41	-296.59%	1,263,193.72	102,392.85	8.82%
	<u>\$ 13,462,556.03</u>	<u>\$ (110,085.32)</u>	<u>-0.81%</u>	<u>\$ 1,439,251.82</u>	<u>\$ (164,776.50)</u>	<u>-10.27%</u>	<u>\$ 990,102.78</u>	<u>\$ (26,357.97)</u>	<u>-2.59%</u>	<u>\$ 15,891,910.63</u>	<u>\$ (301,219.79)</u>	<u>-1.86%</u>
									Check	<u>\$ 15,891,910.63</u>	<u>\$ (301,219.79)</u>	



# 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.Susel*

Date: January 19, 2022

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

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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.

Thank you.

Sue Lynch – Building Dept.



# Permit Revenue Report

Payment Date Range 11/30/21 - 12/29/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD</b>						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/15/2021	Payment Monies Received	ARB22-002	WULFJAM LLC	100.00		
12/21/2021	Payment Monies Received	ARB22-003	PETER PAINO	100.00		
				<u>\$200.00</u>		
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals		2	0	\$200.00	\$0.00	\$200.00
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/15/2021	Payment Monies Received	BZ22-001	WULFJAM LLC	50.00		
				<u>\$50.00</u>		
Permit Type BZA-BOARD OF ZONING APPEALS Totals		1	0	\$50.00	\$0.00	\$50.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		5	0	2.35	.00	2.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/01/2021	Payment Monies Received	2021-00001142	KURTIS AND JESSICA BARTELL	.50		
12/07/2021	Payment Monies Received	2021-00001148	OTT ELECTRICAL SERVICES INC.	.50		
12/09/2021	Payment Monies Received	2021-00001162	KM ELECTRIC CO	.50		
12/16/2021	Payment Monies Received	2021-00001184	THOMPSON ELECTRIC	.50		
12/29/2021	Payment Monies Received	2021-00001215	ABBOTT ELECTRIC, INC.	.35		
				<u>\$2.35</u>		
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/01/2021	Payment Monies Received	2021-00001142	KURTIS AND JESSICA BARTELL	50.00		
12/07/2021	Payment Monies Received	2021-00001148	OTT ELECTRICAL SERVICES INC.	50.00		
12/09/2021	Payment Monies Received	2021-00001162	KM ELECTRIC CO	50.00		
12/16/2021	Payment Monies Received	2021-00001184	THOMPSON ELECTRIC	50.00		
				<u>\$200.00</u>		
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/29/2021	Payment Monies Received	2021-00001215	ABBOTT ELECTRIC, INC.	35.00		
				<u>\$35.00</u>		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		10	0	\$237.35	\$0.00	\$237.35
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/06/2021	Payment Monies Received	2021-00000186	LILLY LAWN AND LANDSCAPE LLC	75.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
					\$75.00	
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		1	0	\$75.00	\$0.00	\$75.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>EXCAVATION - EXCAVATION</b>						
		8	0	160.00	.00	160.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/01/2021	Payment Monies Received	2021-00000206	HELMLING EXCAVATING	20.00		
12/01/2021	Payment Monies Received	2021-00000207	HELMLING EXCAVATING	20.00		
12/01/2021	Payment Monies Received	2021-00000208	HIRST CONSTRUCTION	20.00		
12/10/2021	Payment Monies Received	2021-00000214	Invisible Excavations	20.00		
12/13/2021	Payment Monies Received	2021-00000215	ROBERT & MINDY A WOOLF	20.00		
12/13/2021	Payment Monies Received	2021-00000216	HIRST CONSTRUCTION	20.00		
12/20/2021	Payment Monies Received	2021-00000219	DAVID L & KATHLEEN H MUNN	20.00		
12/27/2021	Payment Monies Received	2021-00000221	S K MECHANICAL LLC	20.00		
					\$160.00	
<b>SEWER RES - SEWER RESIDENTIAL</b>		5	0	125.00	.00	125.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/01/2021	Payment Monies Received	2021-00000206	HELMLING EXCAVATING	25.00		
12/01/2021	Payment Monies Received	2021-00000207	HELMLING EXCAVATING	25.00		
12/01/2021	Payment Monies Received	2021-00000208	HIRST CONSTRUCTION	25.00		
12/10/2021	Payment Monies Received	2021-00000214	Invisible Excavations	25.00		
12/13/2021	Payment Monies Received	2021-00000215	ROBERT & MINDY A WOOLF	25.00		
					\$125.00	
<b>W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"</b>		1	0	38.00	.00	38.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/13/2021	Payment Monies Received	2021-00000216	HIRST CONSTRUCTION	38.00		
					\$38.00	
<b>W-METR (3/4"W/BF - WATER METER (5/8-3/4)"</b>		1	0	366.00	.00	366.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/13/2021	Payment Monies Received	2021-00000216	HIRST CONSTRUCTION	366.00		
					\$366.00	
<b>WATER FEE - WATER FEE</b>		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/13/2021	Payment Monies Received	2021-00000216	HIRST CONSTRUCTION	25.00		
12/27/2021	Payment Monies Received	2021-00000221	S K MECHANICAL LLC	25.00		
					\$50.00	
<b>WATER UTILIZED - WATER UTILIZATION</b>		1	0	550.00	.00	550.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/13/2021	Payment Monies Received	2021-00000216	HIRST CONSTRUCTION	550.00		



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
					\$550.00	
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		18	0	\$1,289.00	\$0.00	\$1,289.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS						
		2	0	87.01	.00	87.01
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00001115	FLW ESTATES LLC	1.50		
12/21/2021	Payment Monies Received	2021-00000992	ADKINS BUILDING COMPANY, INC.	85.51		
					\$87.01	
CHANGE IN USE - Change in Use						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/21/2021	Payment Monies Received	2021-00000992	ADKINS BUILDING COMPANY, INC.	100.00		
					\$100.00	
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
		2	0	2,900.40	.00	2,900.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00001115	FLW ESTATES LLC	50.00		
12/21/2021	Payment Monies Received	2021-00000992	ADKINS BUILDING COMPANY, INC.	2,850.40		
					\$2,900.40	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00001115	FLW ESTATES LLC	100.00		
12/21/2021	Payment Monies Received	2021-00000992	ADKINS BUILDING COMPANY, INC.	100.00		
					\$200.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		5	0	975.00	.00	975.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00001115	FLW ESTATES LLC	150.00		
12/20/2021	Payment Monies Received	2021-00001115	FLW ESTATES LLC	56.25		
12/21/2021	Payment Monies Received	2021-00000992	ADKINS BUILDING COMPANY, INC.	206.25		
12/21/2021	Payment Monies Received	2021-00000992	ADKINS BUILDING COMPANY, INC.	506.25		
12/21/2021	Payment Monies Received	2021-00000992	ADKINS BUILDING COMPANY, INC.	56.25		
					\$975.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
		1	0	312.50	.00	312.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/02/2021	Payment Monies Received	2021-00000182	MILLSTONE MANAGEMENT GROUP INC.	312.50		
					\$312.50	
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals		13	0	\$4,574.91	\$0.00	\$4,574.91

# Permit Revenue Report

Payment Date Range 11/30/21 - 12/29/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		8	0	5.07	.00	5.07
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/30/2021	Payment Monies Received	2021-00001105	PRO TECH PAINTING & CONTRACTING LLC		.50	
12/01/2021	Payment Monies Received	2021-00001141	CALVIN SOLOMON SERVICES LLC		.50	
12/01/2021	Payment Monies Received	2021-00001143	ANDERSON CONTRACTING		.50	
12/09/2021	Payment Monies Received	2021-00001131	BATTAGLIA CONSTRUCTION		1.40	
12/15/2021	Payment Monies Received	2021-00001167	ROBERT L & CATHERINE BASSETT		.50	
12/23/2021	Payment Monies Received	2021-00001198	GREAT DAY IMPROVEMENTS		.53	
12/28/2021	Payment Monies Received	2021-00001189	JAYZ CONSTRUCTION LLC		.50	
12/29/2021	Payment Monies Received	2021-00001201	DECKMASTER		.64	
					<u>\$5.07</u>	
<b>PENALTY - PENALTY</b>						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/30/2021	Payment Monies Received	2021-00001105	PRO TECH PAINTING & CONTRACTING LLC		50.00	
12/28/2021	Payment Monies Received	2021-00001189	JAYZ CONSTRUCTION LLC		50.00	
					<u>\$100.00</u>	
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>						
		3	0	257.60	.00	257.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/09/2021	Payment Monies Received	2021-00001131	BATTAGLIA CONSTRUCTION		140.00	
12/23/2021	Payment Monies Received	2021-00001198	GREAT DAY IMPROVEMENTS		53.20	
12/29/2021	Payment Monies Received	2021-00001201	DECKMASTER		64.40	
					<u>\$257.60</u>	
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>						
		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/30/2021	Payment Monies Received	2021-00001105	PRO TECH PAINTING & CONTRACTING LLC		50.00	
12/01/2021	Payment Monies Received	2021-00001141	CALVIN SOLOMON SERVICES LLC		50.00	
12/01/2021	Payment Monies Received	2021-00001143	ANDERSON CONTRACTING		50.00	
12/15/2021	Payment Monies Received	2021-00001167	ROBERT L & CATHERINE BASSETT		50.00	
12/28/2021	Payment Monies Received	2021-00001189	JAYZ CONSTRUCTION LLC		50.00	
					<u>\$250.00</u>	
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL Totals</b>		18	0	\$612.67	\$0.00	\$612.67
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		3	0	4.50	.00	4.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/14/2021	Payment Monies Received	2021-00001174	CALCOM INC		1.50	
12/14/2021	Payment Monies Received	2021-00001175	CALCOM INC		1.50	
12/14/2021	Payment Monies Received	2021-00001176	CALCOM INC		1.50	
					<u>\$4.50</u>	



# Permit Revenue Report

Payment Date Range 11/30/21 - 12/29/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
COM-SUPR SYS RPR - Commercial Suppression Systems		3	0	150.00	.00	150.00
Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/14/2021	Payment Monies Received	2021-00001174	CALCOM INC	50.00		
12/14/2021	Payment Monies Received	2021-00001175	CALCOM INC	50.00		
12/14/2021	Payment Monies Received	2021-00001176	CALCOM INC	50.00		
				<u>150.00</u>		
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		6	0	\$154.50	\$0.00	\$154.50
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		4	0	60.84	.00	60.84
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00000994	FIRE PROTECTION, INC	27.37		
12/14/2021	Payment Monies Received	2021-00001122	SILCO FIRE & SECURITY	1.50		
12/21/2021	Payment Monies Received	2021-00001133	S A COMUNALE CO INC	26.70		
12/22/2021	Payment Monies Received	2021-00001186	WARREN FIRE EQUIPMENT	5.27		
				<u>60.84</u>		
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	912.42	.00	912.42
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00000994	FIRE PROTECTION, INC	912.42		
				<u>912.42</u>		
COM-SUPR SYS RPR - Commercial Suppression Systems		3	0	1,115.82	.00	1,115.82
Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/14/2021	Payment Monies Received	2021-00001122	SILCO FIRE & SECURITY	50.00		
12/21/2021	Payment Monies Received	2021-00001133	S A COMUNALE CO INC	890.12		
12/22/2021	Payment Monies Received	2021-00001186	WARREN FIRE EQUIPMENT	175.70		
				<u>1,115.82</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/14/2021	Payment Monies Received	2021-00001122	SILCO FIRE & SECURITY	100.00		
12/21/2021	Payment Monies Received	2021-00001133	S A COMUNALE CO INC	100.00		
				<u>200.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	750.00	.00	750.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00000994	FIRE PROTECTION, INC	187.50		
12/07/2021	Payment Monies Received	2021-00000994	FIRE PROTECTION, INC	337.50		
12/14/2021	Payment Monies Received	2021-00001122	SILCO FIRE & SECURITY	93.75		
12/21/2021	Payment Monies Received	2021-00001133	S A COMUNALE CO INC	37.50		
12/21/2021	Payment Monies Received	2021-00001133	S A COMUNALE CO INC	37.50		

# Permit Revenue Report

Payment Date Range 11/30/21 - 12/29/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
		6	0	750.00	.00	750.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/22/2021	Payment Monies Received	2021-00001186	WARREN FIRE EQUIPMENT		56.25	
					<u>\$750.00</u>	
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals		16	0	\$3,039.08	\$0.00	\$3,039.08
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
		1	0	5.98	.00	5.98
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/23/2021	Payment Monies Received	2021-00001204	WHITE REFRIGERATION		5.98	
					<u>\$5.98</u>	
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		2	0	\$205.38	\$0.00	\$205.38
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
		10	0	3.80	.00	3.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/01/2021	Payment Monies Received	2021-00001144	APOLLO HEATING & COOLING		.35	
12/02/2021	Payment Monies Received	2021-00001145	MARTINOV HOME SOLUTIONS		.50	
12/06/2021	Payment Monies Received	2021-00001149	LAKES HEATING & AIR CONDITIONING		.35	
12/06/2021	Payment Monies Received	2021-00001150	BRANDON HEATING & AIR CONDITIONING		.35	
12/09/2021	Payment Monies Received	2021-00001160	APOLLO HEATING & COOLING		.35	
12/09/2021	Payment Monies Received	2021-00001161	APOLLO HEATING & COOLING		.35	
12/13/2021	Payment Monies Received	2021-00001169	APOLLO HEATING & COOLING		.35	
12/13/2021	Payment Monies Received	2021-00001170	APOLLO HEATING & COOLING		.35	
12/17/2021	Payment Monies Received	2021-00001187	EAST OHIO FURNACE CO INC		.50	
12/28/2021	Payment Monies Received	2021-00001213	JENNINGS HEATING CO INC		.35	
					<u>\$3.80</u>	
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		10	0	\$3.80	\$0.00	\$3.80
<b>PENALTY - PENALTY</b>						
		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/28/2021	Payment Monies Received	2021-00001213	JENNINGS HEATING CO INC		35.00	
					<u>\$35.00</u>	
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		1	0	\$35.00	\$0.00	\$35.00
<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>						
		8	0	280.00	.00	280.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/01/2021	Payment Monies Received	2021-00001144	APOLLO HEATING & COOLING		35.00	
12/06/2021	Payment Monies Received	2021-00001149	LAKES HEATING & AIR CONDITIONING		35.00	
12/06/2021	Payment Monies Received	2021-00001150	BRANDON HEATING & AIR CONDITIONING		35.00	
					<u>\$105.00</u>	
Permit Type <b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b> Totals		8	0	\$280.00	\$0.00	\$280.00



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		8	0	280.00	.00	280.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/09/2021	Payment Monies Received	2021-00001160	APOLLO HEATING & COOLING	35.00		
12/09/2021	Payment Monies Received	2021-00001161	APOLLO HEATING & COOLING	35.00		
12/13/2021	Payment Monies Received	2021-00001169	APOLLO HEATING & COOLING	35.00		
12/13/2021	Payment Monies Received	2021-00001170	APOLLO HEATING & COOLING	35.00		
12/28/2021	Payment Monies Received	2021-00001213	JENNINGS HEATING CO INC	35.00		
				<u>\$280.00</u>		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/02/2021	Payment Monies Received	2021-00001145	MARTINOV HOME SOLUTIONS	50.00		
12/17/2021	Payment Monies Received	2021-00001187	EAST OHIO FURNACE CO INC	50.00		
				<u>\$100.00</u>		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		21	0	\$418.80	\$0.00	\$418.80
<b>Permit Type PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		3	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/13/2021	Payment Monies Received	PC22-003	PATRICIA WALIGA (TRUSTEE)	100.00		
12/21/2021	Payment Monies Received	PC22-004	JEREMY & JILL PIETROCINI	100.00		
12/21/2021	Payment Monies Received	PC22-005	BRIAN BOTTGER	100.00		
				<u>\$300.00</u>		
Permit Type PC-PLANNING COMMISSION Totals		3	0	\$300.00	\$0.00	\$300.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		7	0	14.34	.00	14.34
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00001152	ADVANCED PLUMBING INC	5.34		
12/09/2021	Payment Monies Received	2021-00001156	DYNAMERICAN	1.50		
12/09/2021	Payment Monies Received	2021-00001157	DYNAMERICAN	1.50		
12/09/2021	Payment Monies Received	2021-00001158	DYNAMERICAN	1.50		
12/20/2021	Payment Monies Received	2021-00001191	BECHTER PLUMBING INC.	1.50		
12/20/2021	Payment Monies Received	2021-00001195	KLINE & KAVALI	1.50		
12/28/2021	Payment Monies Received	2021-00001196	BLIND & SONS	1.50		
				<u>\$14.34</u>		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	178.00	.00	178.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00001152	ADVANCED PLUMBING INC	178.00		
				<u>\$178.00</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/09/2021	Payment Monies Received	2021-00001156	DYNAMERICAN	50.00		
12/09/2021	Payment Monies Received	2021-00001157	DYNAMERICAN	50.00		
12/09/2021	Payment Monies Received	2021-00001158	DYNAMERICAN	50.00		
12/20/2021	Payment Monies Received	2021-00001191	BECHTER PLUMBING INC.	50.00		
12/20/2021	Payment Monies Received	2021-00001195	KLINE & KAVALI	50.00		
12/28/2021	Payment Monies Received	2021-00001196	BLIND & SONS	50.00		
					<u>\$300.00</u>	
PENALTY - PENALTY		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/09/2021	Payment Monies Received	2021-00001156	DYNAMERICAN	50.00		
12/09/2021	Payment Monies Received	2021-00001157	DYNAMERICAN	50.00		
12/09/2021	Payment Monies Received	2021-00001158	DYNAMERICAN	50.00		
					<u>\$150.00</u>	
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		17	0	\$642.34	\$0.00	\$642.34
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		16	0	7.45	.00	7.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
12/07/2021	Payment Monies Received	2021-00000261	BRIAN & ELISABETH SI WILLMOTT	.35		
12/07/2021	Payment Monies Received	2021-00001147	MACKIN & SONS PLUMBING	.50		
12/07/2021	Payment Monies Received	2021-00001151	BELKNAP PLUMBING	.50		
12/09/2021	Payment Monies Received	2021-00001153	KLINE & KAVALI	.50		
12/09/2021	Payment Monies Received	2021-00001159	THE HVAC PRO INC.	.35		
12/10/2021	Payment Monies Received	2021-00001164	ABC PLUMBING & DRAIN	1.00		
12/10/2021	Payment Monies Received	2021-00001165	KLINE & KAVALI	.50		
12/13/2021	Payment Monies Received	2021-00001171	STEVE'S PLUMBING	.50		
12/13/2021	Payment Monies Received	2021-00001172	STEVE'S PLUMBING	.50		
12/14/2021	Payment Monies Received	2021-00001173	JASTAL PLUMBING	.50		
12/20/2021	Payment Monies Received	2021-00001185	FRECKA INC	.35		
12/20/2021	Payment Monies Received	2021-00001194	THE HVAC PRO INC.	.35		
12/21/2021	Payment Monies Received	2021-00001200	FRECKA INC	.50		
12/23/2021	Payment Monies Received	2021-00001207	H JACK'S PLUMBING AND HEATING	.35		
12/27/2021	Payment Monies Received	2021-00001209	WILSON PLUMBING & HEATING, INC	.35		
12/29/2021	Payment Monies Received	2021-00001214	CONRADS PRECISION PLUMBING	.35		
					<u>\$7.45</u>	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
<b>PENALTY - PENALTY</b>						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/13/2021	Payment Monies Received	2021-00001172	STEVE'S PLUMBING		50.00	
12/14/2021	Payment Monies Received	2021-00001173	JASTAL PLUMBING		50.00	
					<u>\$100.00</u>	
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement</b>						
		7	0	245.00	.00	245.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2021	Payment Monies Received	2021-00000261	BRIAN & ELISABETH SI WILLMOTT		35.00	
12/09/2021	Payment Monies Received	2021-00001159	THE HVAC PRO INC.		35.00	
12/20/2021	Payment Monies Received	2021-00001185	FRECKA INC		35.00	
12/20/2021	Payment Monies Received	2021-00001194	THE HVAC PRO INC.		35.00	
12/23/2021	Payment Monies Received	2021-00001207	H JACK'S PLUMBING AND HEATING		35.00	
12/27/2021	Payment Monies Received	2021-00001209	WILSON PLUMBING & HEATING, INC		35.00	
12/29/2021	Payment Monies Received	2021-00001214	CONRADS PRECISION PLUMBING		35.00	
					<u>\$245.00</u>	
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>						
		9	0	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2021	Payment Monies Received	2021-00001147	MACKIN & SONS PLUMBING		50.00	
12/07/2021	Payment Monies Received	2021-00001151	BELKNAP PLUMBING		50.00	
12/09/2021	Payment Monies Received	2021-00001153	KLINE & KAVALI		50.00	
12/10/2021	Payment Monies Received	2021-00001164	ABC PLUMBING & DRAIN		100.00	
12/10/2021	Payment Monies Received	2021-00001165	KLINE & KAVALI		50.00	
12/13/2021	Payment Monies Received	2021-00001171	STEVE'S PLUMBING		50.00	
12/13/2021	Payment Monies Received	2021-00001172	STEVE'S PLUMBING		50.00	
12/14/2021	Payment Monies Received	2021-00001173	JASTAL PLUMBING		50.00	
12/21/2021	Payment Monies Received	2021-00001200	FRECKA INC		50.00	
					<u>\$500.00</u>	
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>		<b>34</b>	<b>0</b>	<b>\$852.45</b>	<b>\$0.00</b>	<b>\$852.45</b>
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
<b>3% BBS - 3% BBS</b>						
		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/23/2021	Payment Monies Received	2021-00001166	ELLET NEON SALES & SERVICE		1.50	
					<u>\$1.50</u>	
<b>COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies</b>						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/23/2021	Payment Monies Received	2021-00001166	ELLET NEON SALES & SERVICE		50.00	
					<u>\$50.00</u>	

# Permit Revenue Report

Payment Date Range 11/30/21 - 12/29/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b>						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/23/2021	Payment Monies Received	2021-00001166	ELLET NEON SALES & SERVICE		50.00	
					<u>\$50.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		1	0	56.25	.00	56.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/23/2021	Payment Monies Received	2021-00001166	ELLET NEON SALES & SERVICE		56.25	
					<u>\$56.25</u>	
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		4	0	\$157.75	\$0.00	\$157.75
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/07/2021	Payment Monies Received	2021-00001116	FLW ESTATES LLC		100.00	
					<u>\$100.00</u>	
RES-ZONING - Residential Zoning Fence Pool Etc						
		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/03/2021	Payment Monies Received	2021-00001146	MARK & BEVERLY LOWTHER		25.00	
12/15/2021	Payment Monies Received	2021-00001181	SAFET & MIHNETA MUJANOVIC		25.00	
					<u>\$50.00</u>	
RES-ZONING ADD - Residential Zoning Addition						
		4	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/09/2021	Payment Monies Received	2021-00001132	BATTAGLIA CONSTRUCTION		25.00	
12/23/2021	Payment Monies Received	2021-00001199	GREAT DAY IMPROVEMENTS		25.00	
12/28/2021	Payment Monies Received	2021-00001206	JAYZ CONSTRUCTION LLC		25.00	
12/29/2021	Payment Monies Received	2021-00001202	DECKMASTER		25.00	
					<u>\$100.00</u>	
Permit Type <b>ZONING-ZONING</b> Totals		7	0	\$250.00	\$0.00	\$250.00
Grand Totals		173	0	\$13,059.23	\$0.00	\$13,059.23



City of Kent  
**Case by Inspector Report**

Date Type: Open Date

From Date: 11/30/2021 - To Date: 12/29/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
<b>Inspector:</b>		Paul Bauer						
TRASH-DEBRIS	2021-00000814	Active	move out dump	12/10/2021		40	Paul J. Bauer	715 AKRON BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2021-00000823	Active	silver Hyundai Accent exp tags 12/19	12/14/2021		36	Paul J. Bauer	217 ORCHARD ST KENT, OH 44240
TRASH-DEBRIS	2021-00000824	Active	busted furniture in front yard	12/14/2021		36	Paul J. Bauer	221 STARR AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2021-00000837	Active	town & country van w/o tags	12/21/2021		29	Paul J. Bauer	1 COSTLEY CT KENT, OH 44240
<b>Paul Bauer Totals:</b>		4 Case(s)						
<b>Inspector:</b>		Eric Helmstedter						
BUILDING CODE	2021-00000815	Active	Hot water heater w/o permit	12/10/2021		40	Eric C. Helmstedter	634 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000816	Active	POD w/o permit	12/13/2021		37	Eric C. Helmstedter	1025 ERIN DR KENT, OH 44240
ZONING-ROOMING HOUSE	2021-00000829	Active	3 unrelated	12/16/2021		34	Eric C. Helmstedter	406 SUMMIT ST KENT, OH 44240
BUILDING CODE	2021-00000833	Active	Deck w/o permit	12/17/2021		33	Eric C. Helmstedter	1038 ROY MARSH DR KENT, OH 44240
TRASH-DEBRIS	2021-00000834	Active	Trash & Junk car	12/17/2021		33	Eric C. Helmstedter	390 LOUISE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2021-00000836	Active	3 unrelated	12/21/2021		29	Eric C. Helmstedter	221 SHERMAN ST KENT, OH 44240
<b>Eric Helmstedter Totals:</b>		6 Case(s)						
<b>Grand Totals :</b>		10 Case(s)						

# Permit Revenue Report

Payment Date Range 11/30/21 - 12/29/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ARB-ARCHITECTURAL REVIEW BOARD</b>						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		2	0	200.00	.00	200.00
	Permit Type <b>ARB-ARCHITECTURAL REVIEW BOARD</b> Totals	2	0	\$200.00	\$0.00	\$200.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
	Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		5	0	2.35	.00	2.35
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
	Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals	10	0	\$237.35	\$0.00	\$237.35
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
	Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals	1	0	\$75.00	\$0.00	\$75.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		8	0	160.00	.00	160.00
SEWER RES - SEWER RESIDENTIAL		5	0	125.00	.00	125.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	38.00	.00	38.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4)"		1	0	366.00	.00	366.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
	Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals	18	0	\$1,289.00	\$0.00	\$1,289.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	87.01	.00	87.01
CHANGE IN USE - Change in Use		1	0	100.00	.00	100.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	2,900.40	.00	2,900.40
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	975.00	.00	975.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	312.50	.00	312.50
	Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals	13	0	\$4,574.91	\$0.00	\$4,574.91
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		8	0	5.07	.00	5.07
PENALTY - PENALTY		2	0	100.00	.00	100.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	257.60	.00	257.60
RES-BUILD REPAIR - Residential Building Remodel/Repair		5	0	250.00	.00	250.00
	Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals	18	0	\$612.67	\$0.00	\$612.67
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		3	0	4.50	.00	4.50



# Permit Revenue Report

Payment Date Range 11/30/21 - 12/29/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		3	0	150.00	.00	150.00
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		6	0	\$154.50	\$0.00	\$154.50
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		4	0	60.84	.00	60.84
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	912.42	.00	912.42
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		3	0	1,115.82	.00	1,115.82
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	750.00	.00	750.00
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals		16	0	\$3,039.08	\$0.00	\$3,039.08
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	5.98	.00	5.98
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	199.40	.00	199.40
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		2	0	\$205.38	\$0.00	\$205.38
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		10	0	3.80	.00	3.80
PENALTY - PENALTY		1	0	35.00	.00	35.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		21	0	\$418.80	\$0.00	\$418.80
Permit Type <b>PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		3	0	300.00	.00	300.00
Permit Type <b>PC-PLANNING COMMISSION</b> Totals		3	0	\$300.00	\$0.00	\$300.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		7	0	14.34	.00	14.34
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	178.00	.00	178.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
PENALTY - PENALTY		3	0	150.00	.00	150.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		17	0	\$642.34	\$0.00	\$642.34
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		16	0	7.45	.00	7.45
PENALTY - PENALTY		2	0	100.00	.00	100.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		9	0	500.00	.00	500.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		34	0	\$852.45	\$0.00	\$852.45
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50

# Permit Revenue Report

Payment Date Range 11/30/21 - 12/29/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b>						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	56.25	.00	56.25
	Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals	4	0	\$157.75	\$0.00	\$157.75
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition		1	0	100.00	.00	100.00
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
	Permit Type <b>ZONING-ZONING</b> Totals	7	0	\$250.00	\$0.00	\$250.00
	Grand Totals	173	0	\$13,059.23	\$0.00	\$13,059.23