CITY OF KENT, OHIO



DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE:

January 24, 2023

TO:

David Ruller, City Manager

FROM:

Bridget Susel, Community Development Director

Subject:

Loan Review Board (Loan Administration Board) Composition

The City's Loan Review Board is responsible for reviewing loan applications from qualified businesses seeking federal economic development loan funding to assist with needed commercial start-up or production expansion costs. The 1989 program guidelines designated the creation of the five (5) member Board and specified that it consist of:

- a.) Three (3) experienced commercial loan officers from different local banks;
- b.) One (1) local realtor with knowledge of the commercial real estate market;
- c.) One (1) local attorney.

The Community Development Department has experienced challenges in recent years finding volunteers that meet the above categories so in 2014 Council did approve an action that allowed for the removal of the designation of "commercial" for the loan officer category in order to expand the number of eligible candidates to also include residential loan officers.

Despite the above modification to the loan officer category, the Loan Review Board has not had the local attorney position filled in several years and the local realtor position currently is also vacant, which has created difficulties securing a quorum for some issues that have appeared before the Board. In order to try and address the vacancies, the Community Development Department is requesting the specified number of candidates for the above listed position categories be eliminated and the Board composition be amended to list five (5) members from any of the three identified categories.

I am requesting time at the February 1, 2023 Council Committee meeting to discuss the proposed amendment in greater detail and to request Council authorization, with emergency, for the Board composition amendment.

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

Cc:

Hope Jones, Law Director

Amy Wilkens, Clerk of Council

Tom Wilke, Economic Development Director



COUNCIL MEMORANDUM

To: Mayor Jerry Fiala;

David Ruller, City Manager

From: Amy Wilkens, Clerk of Council

Date: February 1, 2023

Item: 1.2. - Board and Commission Interviews (Amy Wilkens)

Summary:

The Clerk of Council is requesting Council time to review and approve moving forward with filling vacant spots on the City's Boards and Commissions. Board and Commission vacancies have been advertised using the following methods: Tree City Bulletin, email blasts, social media and the City's website. An application review/ interview will be held at the February 1, 2023 Council Committee Meeting.

Attached is the applicant packet of candidates for your review. An Executive Session has been planned at the end of the Committee Meetings to discuss the applicants. Voting will occur and appointments will be made at the Regular Council Meeting on February 15, 2023.

Please let me know if you have any questions concerning the attached materials or if you need additional information. Thank you.

Prepared by: Amy Wilkens, Clerk of Council

Attachments: 1. document (19)

- 2. Lowery, Patricia Loan Review; Attorney
- 3. Patricia_F_Lowery Vitae Resume December 2022
- 4. Kennedy, O'livia Civil Service Comm.
- 5. Kennedy 2023resume (1)



COUNCIL MEMORANDUM

To: Mayor Jerry Fiala;

David Ruller, City Manager

From: Amy Wilkens, Clerk of Council

Date: February 1, 2023

Item: 1.2. - Board and Commission Interviews (Amy Wilkens)

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Please let me know if you have any questions concerning the attached materials or if you need additional information. Thank you.

Prepared by: Amy Wilkens, Clerk of Council

Attachments: 1. Lowery, Patricia Loan Review; Attorney

- 2. Patricia F Lowery Vitae Resume December 2022
- 3. Kennedy, O'livia Civil Service Comm.
- 4. Kennedy 2023resume (1)

Amy Wilkens

From: noreply@civicplus.com

Sent: Friday, December 30, 2022 10:43 PM

To: Council Clerk

Subject: Online Form Submittal: Online Boards & Commissions Application

Online Boards & Commissions Application

Note	
First Name	Patricia
Last Name	Lowery
Address	651 Yacavona St
City	Kent
State	ОН
Zip Code	44240
Home Phone Number	Field not completed.
Cell Phone Number	678-793-0686
Email Address	lowery.pat@gmail.com
# of years you have lived in Kent	1
Education	BBA/MBA (Kent State University)/JD (Cleveland-Marshall CSU) Georgia Real Estate Broker license (inactive)
Place of Employment	Patricia Francis Lowery, Esq.
Political Party	Democrat
Are you a registered voter?	Yes
Which boards, commissions and committees are you applying for:	Board of Zoning Appeals, Fair Housing Board, Loan Review Board
Please provide educational and professional background to assist	I would be happy to serve on any Board or Commission that Council believes I might be of assistance.

Council in review of your application.	
Why are you interested in this appointment?	I attended KSU for my BBA, MBA and Doctoral coursework in Finance and Management Information Systems prior to deciding to accept a position at Blue Cross Blue Shield of Ohio and attending law school downtown Cleveland. I am happily a part of the Kent community with my husband, who teaches Criminology courses at the University for the last 7 years or so, once again and I look forward to actively participating as may be beneficial to the City which I am very lucky to call home.
Resume or other qualifications	Patricia F Lowery Vitae Resume December 2022.pdf

Email not displaying correctly? View it in your browser.

PATRICIA FRANCIS LOWERY, ESQ.

651 Yacavona St Kent, OH 44240 Cell: (678) 793-0686

E-mail: lowery.pat@gmail.com,

U.S. Court of Appeals, Sixth Circuit (admitted July 2015),

Federal Court, Northern District of Ohio (admitted February 1991),

Federal Court, Eastern District of Kentucky (admitted 2016 pro hac vice)

Ohio Supreme Court Registration No. 0042561 (admitted November 1989 to All Courts),

Georgia Bar Registration No. 744218

Georgia Supreme Court (admitted July 2008)

Georgia Appellate Court (admitted July 2008)

Georgia State Court (admitted June 2008)

Georgia Associate Broker License No. 273908 (active 2004; inactive 2012)

EDUCATION May 1989

Juris Doctorate,

Cleveland-Marshall College of Law, Cleveland State University

June 1983/May 1986 Coursework: Doctorate of Business Administration

Management Information Systems, Finance and Interpersonal Relations

Coursework completed in both Finance and MIS

August 1983 Master of Business Administration/Industrial Relations

Graduate School of Management, Kent State University

December 1978 **Bachelor of Business Administration/**Personnel and Industrial Relations

College of Business Administration, Kent State University

EMPLOYMENT

November 1989/ Present Lawyer, Private Practice and In-house Counsel

General Practice.

Among numerous other involvements in more than twenty–five (25) years of private and public practice:

Federal District and Circuit Appellate Courts:

Fair Labor Standards Act, U.S. Constitution, Ohio Constitution and Ohio Revised Code for minimum and overtime wages, as well as tip credit, employer record retention, criminal witness and attorney retaliation and intimidation, piercing veil of LLC's, fraudulent transfer, attorney-client privilege limitations, process service adequacy, and actions to obtain accrued vacation and sick time counter to company handbook.

In addition to Wage related cases, Federal and State cases for COBRA claims and 1983 Actions against juvenile detention center, police departments and municipalities.

Contracts; Small Business policy/handbook development; State Appellate practice, Nuisance/Quiet Title/Agriculture Litigation/Land Contract/Landlord-Tenant;

Complaints and Administrative law hearings before the Equal Employment Opportunity Commission, Ohio Department of Transportation, Federal Housing Authority, Bureau of Workers, Compensation and Industrial Commission of Ohio, as well as appeals to State Court,

Personal Injury; Motorcycle/Motocross accidents; Telephone Harassment; State wage litigation; Bad Faith: Arbitration

State and Federal Criminal (Misdemeanor and Felony) as well as Sexual Offender Determination Hearings; and criminal appeals Recently, successfully defended against incarceration of an alleged material witness prior to trial, based upon U.S. and Ohio Constitutions and Ohio procedural grounds in Richland County.

Juvenile (abuse, neglect, dependency, delinquency, unruly and abortion bypass) acting as defense counsel, prosecutor, guardian ad litem and Magistrate; Probate Minor Settlements

Domestic Relations including Domestic Violence Civil Protection Orders, protracted Custody and Asset Valuation matters; Probate/Will Contests/Guardianship litigation; Guardian Ad Litem appointments in complex cases; including abortion by-pass cases; prosecution and defense appointments in hundreds of abuse, neglect, dependency cases;

Divorce/Custody/Bankruptcy Mortgage challenges; civil plaintiff and defense; as well as exposure to pleadings to the Ohio Supreme Court.

December 2001/ February 2003 Supervisor Attorney 2

Seneca County Department of Job & Family Services Tiffin, OH 44883

Under Director Dr. Nancy Harvey, responsibilities were varied: Prosecution of abuse, neglect, dependency cases;

Direct line supervision of legal department staff and functional supervision of others, as well as development and presentation of staff in-house training as needed (investigation, documentation, effective testimony, child support enforcement procedures and calculations);

Advising Administrators concerning various in-house legal matters for the children services' Agency; including, child support enforcement administrative issues and labor management contract and grievance issues and contract negotiation.

January 1995/April 1996 **Magistrate**, Probate and Juvenile Divisions Medina County Court of Common Pleas, Medina, Ohio

All full hearings and/or cases, such that the expectation was a full hearing (no matter what type of case); all custody; all abuse, neglect, dependency and permanent custody; all paternity; as well as difficult and/or "problem" delinquencies. Legal researcher and "draft" entry writer for the Late Judge L. Thomas Skidmore.

September 1993/January 1995 **Assistant Director of Law**, City of Wadsworth Wadsworth City Hall, Wadsworth, Ohio

Advisor for Personnel policies and procedures, Fire Code Enforcement, EPA and OSHA compliance, as well as various city administrative committees, and Building and Zoning Code compliance and <u>Prosecutorial enforcement for Building, Zoning, Fire Code violations</u>.

November 1986/July 1989 **Supervisor of Alternate Delivery System Computer Projects** as well as Other Carrier Liability, Subrogation, System Table Maintenance and Clerical Support Functions for PPO and HMO areas of Mutual Health Services division.

Supervisory responsibility for identifying, prioritizing, developing testing regimens and assisting in the development of claims' system upgrades; identifying and processing claims exceptions; system table maintenance integration; identifying and negotiating subrogation and Other Carrier Liability claims; redesigning the inventory and intradepartmental flow for clerical support to all Alternate Delivery System departments. Directly interfaced with Systems, Underwriting and Provider Relations Departments. (HIAA Certification Parts A, B, and C).

Blue Cross Blue Shield of Ohio/Mutual Health Services, East Ninth Street, Cleveland, OH

INTERIM PART-TIME EXPERIENCE

August 2017 to current **Adjunct Instructor:** Kent State University, College of Arts and Sciences Department of Sociology and Criminology:

Immigration Law; Basic Police Interviewing; Human Service Agencies and the Law; Issues in Law and Society; Minorities and the Law; Criminal Procedure and Evidence

December 2012/2013 **Adjunct Instructor:** Tiffin University, School of Arts and Sciences Paralegal Program:

Legal Writing; Criminal Law/Procedure Practicum

April 2010/2013 **Adjunct Instructor:** Kaplan University, School of Criminal Justice On-line coursework presentation; including multiple assignments per Term:

Research Methods in Criminal Justice (May 2010; July 2010; August 2010; October 2010; January 2011; March 2011; June 2011; August 2011; November 2011; February 2012; April 2012; July 2012; September 2012; December 2012; February 2013; May 2013);

Criminology II (August 2011) and Capstone in Criminal Justice (July 2010); Private Security (substitute facilitator: July 2012); Organized Crime (substitute facilitator: July 2012)

May 2004/June 2012 Associate Broker, Coldwell Banker Residential Services (NRT, Inc.),

East Cobb Office

Cobb County Board of Realtors (2009-present) Member Continuing Education Committee (2011)

Dunwoody, GA

Atlanta Board of Realtors (2004-2009):

Member Governmental Affairs/RPAC Committee (2004-2006) (Chairperson Sterling Fund Raiser 2006)

Summer 2012 **Course Developer** Central Pennsylvania College, Summerdale, PA For Master of Professional Studies, Organizational Leadership & Development and Information Systems Management:

- 1) Employment Law for Managers and
- 2) Negotiation and Bargaining

January 2006-May 2007 **Temporary Instructor**: Kennesaw State University, Kennesaw, GA Business Law (Spring 2006: 2 sections; Summer 2006: 2 sections; Spring 2007: 2 sections)

Oct. 2004 – Jan. 2005 **Adjunct Associate Professor:** Kaplan University, School of Paralegal On-line coursework presentation:

Civil Litigation II (October 2004; January 2005) and Civil Litigation I (April 2005)

August 1986/December 1986 **Instructor**: Statistics, Computer Programming

(BASIC and COBOL)

ICM School of Business, Cleveland, Ohio

January 1982 / May 1986 **Instructor** (Began as Research Assistant),

Department of Administrative Sciences, College of Business

Responsible for development and instruction of Senior capstone courses under the Personnel Major of the Undergraduate College of Business, including: Wage and Salary Compensation (development and maintenance of plans); computerization of Personnel Systems; and Personnel Psychology. College of Business Administration, Kent State University, Kent, Ohio

PRESENTATIONS/FACULTY EXPERIENCE

August 2017 to present Adjunct Instructor: Kent State University, College of Arts and Sciences Department of Sociology/Criminology: Immigration Law; Basic Interviewing; Human Service Agencies and the Law (online); Issues in Law and Society; Criminal Procedure and Evidence; Minorities in Crime and Justice; (Crime and Justice in Popular Culture, scheduled Summer 2022)

December 2012/2014 Adjunct Instructor: Tiffin University, School of Arts and Sciences Paralegal Program: Legal Writing; Criminal Law/Procedure Practicum (both, January 2013)

February 23-25, 2012 Judge: ABA Law Student 2011-12 National Appellate Advocacy Competition 12Atlanta Regional

March 2010- 2013 Part-time Instructor: Kaplan University (on-line)

Upper Division Criminal Justice: Research Methods in Criminal Justice (May 2010 through

present); Capstone in Criminal Justice (August 2010); Criminology II (August 2011)

January 2009 Guest Lecturer: Troy University, Columbus, GA

Graduate Level Criminal Justice: Juvenile Justice System

January 2009 Guest Lecturer: Troy University, Covington, GA

Graduate Level Criminal Justice: Intimate Violence

Spring 2006-Spring 2007.. Temporary Instructor: Kennesaw State University, Kennesaw, GA Business Law (Spring 2006; Summer 2006; Spring 2007)

Oct. 2004 – Jan. 2005 Adjunct Associate Professor: Kaplan University, School of Paralegal Studies On-line coursework presentation:

Civil Litigation II (October 2004; January 2005) and Civil Litigation I (April 2005)

July 2003 – September 2003 Adjunct Facilitator: Tiffin University

Fast Track Business Administration Program

Presentation of Upper Level Division class: Business Law

April 2003 – June 2003 Adjunct Facilitator: Tiffin University

Fast Track Criminal Justice Program

Presentation of Senior Capstone class: Criminology

May 2003 Presenter: Ohio Department of Job and Family Services' Seminar

for Attorneys

Development of curriculum and necessary course materials for case law review and update.

July 2002 Presenter: Foster Parenting: Rights and Responsibilities- The Legal Aspects Developed curriculum and presented half day seminar; concerning the interaction of foster parents within the legal system; their rights and responsibilities. The course was necessary for licensure of foster parents.

March 2002 Presenter and Coordinator: Overview and Update of Responsibilities and Programs of the Seneca County Department of Job and Family Services Coordinated presentations and advised in the development of subject areas and course materials for a several hour presentation to the Seneca County CASA volunteers.

Summer 1997 and Summer 1998 Presenter: Employment Law, American with Disabilities Act and The Psychology of CORPORATE SECURITY Developed curriculum, necessary background and course materials and presented employment law materials; participated in/co-presented American Disabilities Act and corporate security sections.

DEVELOPMENT ACTIVITIES ATTENDED:

Continuing Legal Education, "Miller Becker Seminar 2021" 10/2021

Continuing Legal Education, "Multi-Disciplinary Legal Representation Webinar" 8/2021

Continuing Legal Education, "JC Adult Guardianship ... Fundamentals of ADG" 5/2021

Continuing Legal Education, "Foreclosure Mediation Training" 3/2021

Continuing Legal Education, "Eviction Mediation Training" 3/2021

Continuing Legal Education, "Accelerated Rehabilitative Disposition (ARD)

Fundamentals of Mediation 2021" 3/2021

Continuing Legal Education, "Medina County Juvenile Court Delinquency Pract & Proced" 3/2021

Continuing Legal Education, "37th Annual Intercourt Conference" 3/2021

Continuing Legal Education, "Ohio Family Trust Company

Continuing Legal Education, "Certified Grievance Committee Training-What Happens Next? (OH Supreme Court) 12/20

Continuing Legal Education, "Miller Becker Seminar (Grievance Committee Training) (OH Supreme Court Bd Prof. Cond, OH Bar) 10/20

Continuing Legal Education, "Professionalism and the Georgia Court Reopening Guide": Chief Justice Commission on Professionalism (Georgia) 8/2020

Continuing Legal Education, "Moving Forward with Professionalism in the Midst of a Public

Health Emergency: Chief Justice Commission on Professionalism (Georgia) 4/2020

Continuing Legal Education, "Legal Ethics in Technology 11/19

Continuing Legal Education, "Miller Becker Seminar (Grievance Committee Training)

(OH Supreme Court Bd Prof. Cond, OH Bar) 10/19

Continuing Legal Education, "Certified Grievance Committee Training-What Happens Next? (OH Supreme Court) 5/19

Continuing Legal Education, "Juvenile Competency Overview, 5/19
Continuing Legal Education, "Juvenile Law: Role of Counsel and Collateral Consequences" 1/19
Continuing Legal Education, "Certified Grievance Committee Training-Complaint & Summary of
Investigation" (OH Supreme Court) 9/18
Continuing Legal Education, "Certified Grievance Committee Training-Determining the
Appropriate Sanction" (OH Supreme Court) 9/18
Continuing Legal Education, "HB366 Modernizing Ohio's Support Guidelines"
(OH Bar CLE) 7/18
Continuing Legal Education, "Fifty Years of Pat Downs & Suppression Hearings:
Terry v. Ohio Turns 50" (OH Bar CLE) 6/18
Continuing Legal Education, "Professional Responsibility Recent Ethical Violations in
Family Law Cases"(OH Bar CLE) 6/18
Continuing Legal Education, "Certified Grievance Committee Training-Aggravating &
Mitigating Factors" (OH Supreme Court) 5/18
Continuing Legal Education, "Certified Grievance Committee Training-Default Consent to
Discipline Agreements & Stipulations" (OH Supreme Court) 5/18
Continuing Legal Education, "Enhancing Judicial Response to Domestic Child Sex
Trafficking & Runaway Youth" (OH Supreme Court) 1/18
Continuing Legal Education, "Criminal Law Essentials" (OH Bar CLE) 1/18
Continuing Legal Education, "Trustees Under Attack Through Erosion of Attorney Client
Privilege:Recent Developments" (OH Bar CLE) 1/18
Continuing Legal Education, "Admissibility of Digital Evidence" (Fed Bar) 8/16
Continuing Legal Education, "Bar Counsel & Grievance Committee Training Make-Up Session"
(OH Supreme Court) 5/16
Continuing Legal Education, "Advanced Employment Law Update & EEOC Initiatives" 5/16
Continuing Legal Education, "Medina County Specialized Dockets: A Symposium" 4/16
Continuing Legal Education, "JC-GAL-Advanced Topics in Abuse" (OH Supreme Court) 3/16
Continuing Legal Education, "Annual Miller-Becker Seminar" (OH Supreme Court), 2/16
Continuing Legal Education, "Electronic Courtroom", (US District Court), 11/15
Continuing Legal Education, "Legal Research in the Age of Technology: (Ohio Bar CLE) 1/15
Continuing Legal Education, "Professional Conduct", (OH Bar Assoc), 12/14
Continuing Legal Education, "Second Annual Ohio Asset Protection & Legacy Trust Institute",
(OH Bar Assoc), 4/14
Continuing Legal Education, "Character & Fitness Considerations in the Bar Admissions Process"
(OH Supreme Court), 3/14
Continuing Legal Education, "Ohio GAL Education Program: Advanced Topics in Divorce Cases
Online Training", (OH Supreme Court), 1/14
Continuing Legal Education, "Ohio Guardian ad Litem Education Program:
Psychiatric Disorders in Children" (OH Supreme Court), 11/13
Continuing Legal Education, "Veteran's Benefits Law & Procedure", VA 7/13
Continuing Legal Education, "Veteran's Administration Accreditation Basics", VA 7/13
Continuing Legal Education, "Criminal Law Division Winter CLE" (Cobb Bar CLE), 2/13
Continuing Legal Education, "CCLPA Winter Update" (Cobb CLPA), 2/13

Continuing Legal Education, "Criminal Law" (Ohio Bar CLE), 10/12

Continuing Legal Education, "Small Business Update/Ethics and Professionalism" (Cobb Bar), 9/12

Continuing Legal Education, "Guardian Ad Litem: Domestic Violence" (OH Supreme Court), 9/12

ABA Moot Court Competition, Regional Level Judge, (4 sections) 2/2012

Continuing Legal Education, "Employment Law" (ICLEG), 10/11

Continuing Legal Education, "Nuts and Bolts: Family Law" (ICLEG), 9/11

Continuing Legal Education, "Guardian Ad Litem Reporting" (OH Supreme Court), 8/11

Continuing Legal Education, "Revisiting Younger's 10 Commandments" (ICLEG), 11/10

Continuing Legal Education, "Milich on Georgia Evidence-Civil and Criminal" (ICLEG), 11/10

Continuing Education, "Realtor Code of Ethics" (NAR), October 2010

Continuing Education, "KU Village Conference", (Kaplan University), September 2010

Continuing Education, "Stage I New Faculty Orientation", (Kaplan University), April, 2010

Continuing Legal Education, "Cinco de Mayo Conf", Atlanta, GA, (GA Federal Defender), May '10

Continuing Legal Education, "Guardian Ad Litem", Cobb County, GA (Cobb Cty Court), May '10

Continuing Legal Education, "Guardian Ad Litem Pre-Service" Compliance, (OSCourt), Jan 2010

Continuing Legal Education, "Professionalism", (OBAR), 12/08

Continuing Legal Education, "Substance Abuse & Chemical Dependency" (OBAR), 12/08

Continuing Legal Education, "2008 Summit on Marriage & Family" (GA Supreme Court), 11/08

Continuing Legal Education, "Nuts & Bolts of Family Law", (ICLE), Alpharetta GA (Nov. 2008)

Continuing Legal Education, "Mortgage Meltdown Crisis", (ICLE), Atlanta GA (August 2008)

Continuing Education, "Ethics", NRT, Inc, Dunwoody, GA (August 2008)

Continuing Education, "E-Marketing", NRT, Inc, Dunwoody, GA (July 2008) Workshop,

"Fair Housing Education", NRT, Inc, Atlanta, GA. (December 2006).

Continuing Legal Education, "End of Year Ethics, Professionalism, Sub Abuse", Ohio State Bar Association, CLE Institute, Cleveland, Ohio. (December 29, 2006).

Continuing Legal Education, "Working with Difficult People", Ohio State Bar Association, CLE Institute, Cleveland, Ohio. (November 3, 2006).

Continuing Legal Education, "Nuts and Bolts of Will and Trusts", Ohio State Bar Association, CLE Institute, Akron, Ohio. (November 2, 2006).

Continuing Legal Education, "Estate Planning Techniques", Ohio State Bar Association, CLE Institute, Cleveland, Ohio. (November 1, 2006).

Continuing Legal Education, "Residential Real Estate Transactions", Ohio Bar, Cleveland, Ohio. (October 25, 2006).

Continuing Legal Education, "Estate Planning, Ethics and Professionalism", Cleveland, Ohio. (December 6, 2004).

Continuing Legal Education, "Public Children Services Attorneys", Pickerington, Ohio. (May 2, 2003).

Seminar, "State Employment Relations Board Academy", SERB, Dellroy, Ohio. (October 2, 2002 - October 3, 2002).

Attended Conference, "14th Annual Ohio Public Employment Conference", Columbus, Ohio. (April 22, 2002 - April 24, 2002).

Continuing Legal Education, "Spring Conference", Columbus, Ohio. (March 17, 2002).

Continuing Legal Education, "Annual Forensic Conference", Cincinnati, Ohio. (September 22, 2001) - September 23, 2001). Continuing Legal Education, "Ethics and Professionalism", Ohio State Bar Association, CLE Institute, Toledo, Ohio. (December 8, 2000). Continuing Legal Education, "OSBA Annual Convention", Ohio State Bar Association, Cleveland, Ohio. (May 10, 1999 - May 12, 1999). Continuing Legal Education, "Professionalism, Legal Ethics, Substance Abuse", Medina, Ohio. (December 4, 1998). Continuing Legal Education, "Criminal Defense Issues", Medina, Ohio. (November 6, 1998). Continuing Legal Education, "Employment Law", Medina, Ohio. (October 2, 1998). Continuing Legal Education, "Litigation: Discovery", Medina, Ohio. (June 19, 1998). Continuing Legal Education, "Sex, Science and Criminal Defense", Cleveland, Ohio. (March 27, 1998). Continuing Legal Education, "Law Office Management, Ethics & Sub Abuse", Medina, Ohio. (December 5, 1997). Continuing Legal Education, "Employment Law: Hot Bits and Pieces", Medina County Bar Association, Medina, Ohio. (October 24, 1997). Continuing Legal Education, "New Developments in LLC's & LLP's", Cleve., OH (10/16/1997). Continuing Legal Education, "The New Tort Reform Act", Cleveland, Ohio. (December 16, 1996). Continuing Legal Education, "Death Penalty Practice (2 days)", Ohio State Bar Association, CLE Institute, Columbus, Ohio. (December 13, 1996 - December 14, 1996). Continuing Legal Education, "Judicial Candidate Seminar", Cleveland, Ohio. (January 9, 1996). Continuing Legal Education, "Models of Addiction", Akron, Ohio. (November 29, 1995). Workshop, "Mediation for Courts", Plowshares, Cambridge, Ohio. (September 1995). Continuing Legal Education, "Discovery Rules, Child Protections", Columbus, Ohio. (9/20/1995). Continuing Legal Education, "Juvenile Law Update", Ohio State Bar Association, CLE Institute, Columbus, Ohio. (May 10, 1995). Continuing Legal Education, "Changes to Ohio Rules of Evidence", Canton, Ohio. (12/1/1994). Continuing Legal Education, "Effective Use of Rule 30 Depositions", Medina, Ohio. (9/30/1994). Continuing Legal Education, "Case Evaluations "What's It Worth", Akron, Ohio. (9/14/1994). Continuing Legal Education, "Estate Planning Seminar", Hudson, Ohio. (November 11, 1993). Continuing Legal Education, "Ethics and Substance Abuse", Seville, Ohio. (November 20, 1992). Continuing Legal Education, "Land Use Law Update in Ohio", Akron, Ohio. (November 18, 1992). Continuing Legal Education, "Administration of the Estate in Ohio", Akron, Ohio. (12/18/1991). Continuing Legal Education, "Social Security", Columbus, Ohio. (October 8, 1991). Continuing Legal Education, "Advanced Workers Compensation", Columbus, Ohio. (9/6/1991). Continuing Legal Education, "Picking and Persuading Juries", Cleveland, Ohio. (March 5, 1991). Continuing Legal Education, "Guardian Ad Litem of Juvenile Court", Cleve., Ohio. (11/12/1990).

Continuing Legal Education, "Ohio DUI Update", Cleveland, Ohio. (August 3, 1990).

Continuing Legal Education, "District 11 CLE Seminar", Akron, Ohio. (March 22, 1990).

Continuing Legal Education, "How to File Docs. with the UCC Sec.", Cleve., Ohio. (3/30/1990).

Continuing Legal Education, "Qualified Plans and Retirement Planning", Cleve., Ohio. (3/19/1990).

TEACHING/COURSE DEVELOPMENT EXPERIENCE

Kaplan University (online courses): Civil Procedure I and II (2 courses);

Research Methods (22 courses);

Capstone in Criminal Justice; Criminology II

Tiffin University (online courses): Criminal Procedure (2 courses),

Criminal Procedure Practicum, Legal Writing

Finite Mathematics (2 courses)

Introduction to Paralegal

Central Pennsylvania College (online courses): Employment Law for Managers,

Negotiation and Bargaining

Kennesaw State University: Business Law (6 courses).

ICM: Statistics, Basic Programming, Introduction to COBOL

Kent State University: Personnel Systems; Wage and Salary; Industrial Relations;

Introduction to Personnel; Basic Police Interviewing;

Immigration Law (2 courses);

Human Service Agencies and the Law (online);

Issues in Law and Society; Minorities in Crime and Justice; Criminal Procedure and Evidence

ORGANIZATIONS/BOARD MEMBERSHIPS

1980's Capital Improvement Board; Member (City of Twinsburg)

1995 Juvenile Court Representative; Medina County Family First Council

1995 Juvenile Court Representative; Medina County Police Chiefs Association

1995 Juvenile Court Representative; Juvenile Justice Interdepartmental Task Force

2004 Member; Board of Directors, YWCA of Medina County Ohio

1990-2009 Member Medina County Bar Association (including; Moot Court Committee;

CLE Committee: Juvenile Court Committee: Criminal Law Committee; and

Chairperson for Law Day Committee: all for intermittent years)

2008-2014 Georgia Bar Association (Family Law; Criminal Law; Trial Section)

2012 Cobb County Bar Association (Family Law; Criminal Law; Trial Section)

1990-present Ohio State Bar Association

1990-present Medina County Bar Association

2015-present Medina County Bar Association Bar Applicant Interview Committee

2016-present Medina County Bar Association Certified Grievance Committee

2019/2020 Chairperson Medina County Certified Grievance Committee:

2021/2022 Relator Trial Counsel before Board of Professional Conduct

PUBLICATIONS

Lowery, Allen and Lowery, Patricia F.,

Statistics for Criminal Justice (with Excel Notations),
Durham, N.C.: Carolina Academic Publishing (2013)

The Rationality of the Instant. Published in The Review of Management Innovation & Creativity (RMIC), Volume 6, Issue 20 (2013).

The Rationality of the Instant. Published in The Review of Higher Education and Self-Learning (RHESL) Volume 6, Issue 22. Quarter Four of Fall, 2013.

Amy Wilkens

From: noreply@civicplus.com

Sent: Wednesday, January 4, 2023 10:35 AM

To: Council Clerk

Subject: Online Form Submittal: Online Boards & Commissions Application

Online Boards & Commissions Application

O'Livia
Kennedy
1686 Athena Dr
Kent
ОН
44240
Field not completed.
7407071917
okennedyksu@gmail.com
7
M.Sc. in Psychology
Portage County Adult Probation Self-employed at Zenning in Kent
Democrat
Yes
Civil Service Commission
I have volunteered with the Kent Jaycees since 2021 and now serve as the Vice President of Membership. I am currently working on my Doctorate in Clinical Psychology. I have been working in the field of Human Behavior and Mental Health for

Council in review of your application.	about a decade and have adopted holistic, health and wellness interventions into my practice. This encouraged me to open a wellness center, right here in Kent. I am also employed as the Cognitive Skills Coordinator for Portage County Adult Probation. I get to teach offenders skills to improve their lives and reduce anti-social and criminal behaviors.
Why are you interested in this appointment?	I am passionate about helping others, particularly those in my community. I love discovering different ways to serve my community. I find deep satisfaction through community service, and I love building meaningful connections in my Kent community. Ever since becoming a Kent Jaycee, my goal is to continue to be engaged with community members as well as community leaders and this appointment will help to support my goals.
Resume or other qualifications	2023resume.pdf

Email not displaying correctly? $\underline{\text{View it in your browser}}.$

O'Livia J. Kennedy

1686 Athena Drive Kent, Ohio 44240 (740) 707-1917 olivia@ahcsllc.org

EMPLOYMENT OBJECTIVE

To utilize acquired education, skills and experience in the areas of wellness, social services and education, while successfully integrating individual and group goals within the organization.

EDUCATION

- **Doctor of Psychology in Clinical Psychology,** Capella University: April 2022- June 2026
- M.S. of Science in Psychology with a specialization in Applied Behavior Analysis, Capella University: *March 2019*
- **B.A. in Psychology**, Kent State University: *May 2014*
- Certificate of Disability Studies and Community Inclusion, Kent State University: May 2014

PROFESSIONAL SUMMARY

An organized leader and experienced provider of customer satisfaction among a diverse client base, with strong communication skills, and excellent crisis prevention and supportive strategies, possessing an ability to utilize and follow company policies and management plans to promote company success.

TECHNICAL SKILLS

- Experienced in data entry, data analysis, electronic medical records and general record keeping
- Blackboard, Microsoft Outlook, Microsoft Office, Microsoft Excel, PowerPoint, Microsoft Word, Google Docs, Google Slides, Google Sheets, Google Classroom, iOS, Adobe, Java, Netsmart, Skype, Slack, Square, Teams, Windows, Zoom, Mailchimp, QuickBooks

EXPERIENCE

Portage County Adult Probation

Cognitive Skills Coordinator/Thinking for a Change Group Facilitator, May 2022-Present

- Track statistics for programming (e.g., successful completions, terminations, referrals)
- Conduct intake assessments to determine level of support and appropriateness for group
- Teach cognitive restructuring, social skills development, and the development of problem-solving skills
- Facilitate group work and education in a community corrections setting to groups of 8-12 members

Zenning by Alternative Healing Consultants & Solutions, LLC., Kent, Ohio

Owner and Practitioner, January 2021-Present

- Develop individualized wellness plans collaboratively with clients
- Utilize mind-body interventions and alternative modalities to help clients improve overall health
- Bookkeeping, filing taxes, marketing, advertising and sales
- Schedule client sessions as well as facilitate and coordinate meetings with strategic alliances
- Host workshops and create online content for sales and distribution to educate customers

Centerpeace Yoga & Wellness, LLC., Kent, Ohio

Independent Contractor/Holistic Wellness Consultant, July 2020-May 2022

- Collaborate with the team to host marketing events
- Schedule client appointments and conduct routine follow-ups to encourage client success
- Develop individualized wellness plans collaboratively with clients
- Utilize mind-body interventions and alternative modalities to help clients improve overall health

• Host workshops and create online content for sales and distribution to educate customers

The Bair Foundation Child & Family Ministries, Kent, Ohio

Therapeutic Behavior Specialist/Peer Mentor, March 2019-June 2021

- Mentored new staff by demonstrating efficiency and organization to advance autonomy within the field
- Completed session notes and electronic health records in a timely manner while fulfilling monthly productivity requirements
- Coordinated care and services with community agencies, families and schools of clients
- Monitored and review client charts and progress toward treatment goals for a caseload of up to 33
- Participated in internal audits to ensure documentation compliance, per Medicaid requirements and regulations
- Provided 1:1 therapeutic, social and emotional support to clients across multiple settings
- Utilized crisis prevention and supportive strategies

KidsLink Neurobehavioral Center, Streetsboro, Ohio

Behavior Therapist/Practicum Student, May 2018-January 2019

- Recorded and graphed prompt, frequency and duration of behavior and skill acquisition data
- Conducted assessments and developed skill acquisition targets, per assessment results
- Utilized ABA principles within vocational, community and educational settings
- Provided therapeutic and behavioral support to students with co-occurring disorders across all settings
- Developed program materials for students, per IEP and behavior intervention plans
- Promoted independence and functional communication to increase positive behavior

Portage Path Behavioral Health, Akron, Ohio

Clinical Case Manager/Qualified Behavioral Health Specialist, January 2016-May 2018

- Advocated for clients with disabilities to ensure equal opportunity
- As a member of the Wellness Committee collaborated with committee members to develop ways to improve health and wellness among employees
- Conducted case management intake assessments to determine eligibility for services
- Completed session notes and electronic health records in a timely manner while fulfilling monthly productivity requirements
- Collaborated with clinicians to discuss client progress toward treatment goals
- Developed and utilized client Treatment Plans for a caseload of 90-100
- Linkage to community resources, while promoting independence

Education Alternatives, Cuyahoga Falls, Ohio

One-on-one ABA Therapist, August 2014-January 2016

- Modified and updated ISP and Diagnostic Assessment for students with co-occurring disorders
- Utilized ABA techniques to reduce challenging behaviors among students
- Collaborated with students and Autism Coordinator to develop treatment goals and IEP goals
- Developed educational activities per client's IEP and BIP
- Provided behavioral, emotional and social support to students in academic and community settings
- Created daily schedule to implement sensory diet and academic programming
- Recorded frequency and durational data for target behavior

VOLUNTEER EXPERIENCE & ORGANIZATIONS

Kent Jaycees (JCI), Kent, Ohio

Vice President of Membership/Committee Member, November 2021-Present

- Collaborate with committee members, local businesses and community partners to develop marketing content, fundraise and co-create community events
- Brainstorm marketing strategies and methods to develop content for fundraising and community events

• Explore different leadership opportunities within the community as well as strengthen personal and professional skills

The National Society for Leadership and Success, Capella University Chapter

Presidential Member, 2022-Present

Portage Path Behavioral Health, Akron Ohio

Health and Wellness Committee Member,

January 2018- May 2018

- Collaborated with committee members to develop ways to promote health and wellness among employees
- Brainstormed ideas for increasing motivation for exercise and movement activities
- Conducted research on relevant employee wellness approaches to promote health and wellness

CERTIFICATIONS & CONTINUING PROFESSIONAL EDUCATION

- Dual Diagnosis: Stage-Wise Treatment, 2016
- Disarming the Suicidal Mind: Evidence-Based Assessment and Intervention, 2016
- Helping the Helpers: The Journey From Compassion Fatigue to Resilience, 2017
- Mindfulness Techniques to Integrate into Clinical Practice, 2017
- Managing Ethical Demands of Social Media, 2017
- Therapeutic Assault Prevention System (TAPS), 2017
- Certificate in Nurturing Parenting Program, 2019
- Nutritional and Integrative Medicine, 2020
- Clinical Hypnotherapy, 2020
- Hypnosis & Childbirth Specialist- American Hypnosis Association, 2020
- Reiki Level I & II, 2020
- Telehealth Certification Training for Mental Health Professionals (CTMH), 2020
- (EFT) Tapping into Energy Psychology, 2021
- Certified Emotion Code Practitioner, 2021
- Hypnosis & PTSD, 2021
- 100 HR Meditation Teacher Training, 2021
- Women In Community 90-Day Business Training Program, 2021
- Practical Skills for Working with Clients Who are Angry, 2021
- 200 YTT, Trauma Informed Yoga & Yoga Therapy for Anxiety, 2022
- Thinking for a Change, 2022



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE:

January 24, 2023

TO:

Dave Ruller, City Manager

FROM:

Bridget Susel, Community Development Director

RE:

Sublease Renewal: Haymaker Farmers' Market

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 1, 2023 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 ______, 2023, 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. <u>Use.</u> 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. <u>Term and Rent</u>. To hold the demised premises for and during the term of April 1, 2023 through November 25, 2023 (unless sooner terminated as hereinafter provided) for the rent or sum of one dollar (\$1.00) payable in advance.

- 3. <u>Expenses</u>. 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. <u>Approval of Plans</u>. 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.
- 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. <u>Ingress and Egress</u>. 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. <u>Termination, Notices and Removal.</u>

- 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. <u>Lessor</u>. 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. <u>Insurance</u>.

- 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. <u>Breach or Waiver</u>. 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 is a permanent waiver of such covenant, condition or agreement itself or of any subsequent beach 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 sale 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. <u>Hold-Over Clause</u>. 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

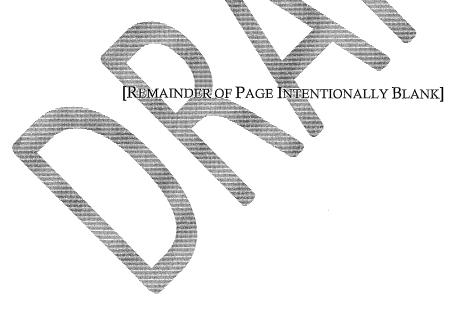
(Print Mailing Address) Kent, Ohio 44240

As to ORIGINAL LESSOR:

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

27. General Provisions.

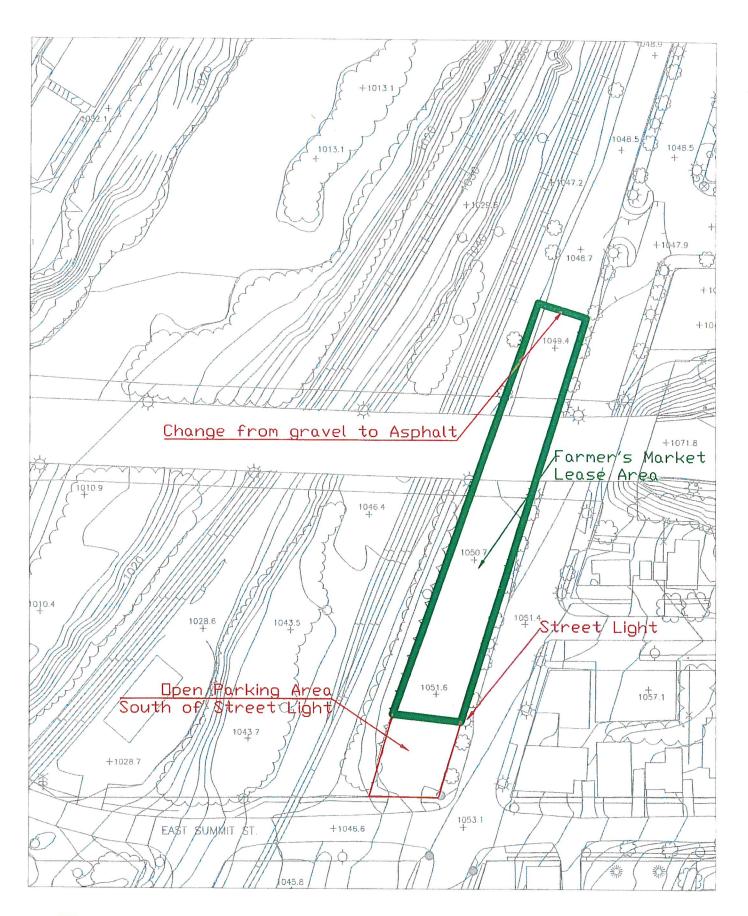
- 27.1 A determination that any part of this Agreement is invalid shall not affect the validity or enforceability of any other part of this Agreement.
 - 27.2 This Agreement shall be governed by the laws of the State of Ohio.
- 27.3 Section headings are inserted for convenience only and shall not affect 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.



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



Farmers Market Exhibit "A"



KENT CITY HEALTH DEPARTMENT

414 E. MAIN ST., P.O. BOX 5192, KENT, OHIO 44240 (330) 678-8109 FAX (330) 678-2082

HEALTH DEPARTMENT GRANT OPPORTUNITY 2023

The Health Department and Information Technology (IT) have identified a safety need for improved security of our operations as well as a solution. Panic button installation would increase security and extend time for safety forces to render assistance in the event of an emergency.

IT had requested a quote and budgeted the amount (\$1,896.00) to complete the installation of two panic buttons at the Kent City Health Department front desk. The Health Department applied for a grant from the Public Entities Pool (PEP) which if awarded would offset the cost of parts and labor by \$1,000.00. This would help defer costs of this project.

I respectfully ask City Council to approve acceptance of this grant and if passed to allow Budget and Finance to appropriate the amount to IT's budget for this project.

Total award not to exceed \$1,000.00.

Thank you for your consideration,

Joan Seidel MA, BSN, RN, FAPIC, CIC Health Commissioner

Kent Police Department

MEMORANDUM

To: Kent City Council

Dave Ruller, City Manager

From: Chief Nicholas Shearer

Date: January 25, 2023 Subject: Grant Funding

This memorandum serves as a request for committee time to discuss a grant award for the police and fire departments. I have received word from the Ohio Emergency Management Agency that our departments were awarded grant funding through the ARPA First Responder Wellness, Recruitment, Retention, and Resiliency grant program in the amount of \$102,500.00 to develop wellness programs for the benefit of our first responders and their families. I am requesting council approval to accept this grant funding and sign a grant agreement with the Ohio EMA. There is no match from the city.

CITY OF KENT DEPARTMENT OF PUBLIC SERVICE DIVISION OF ENGINEERING

MEMO

TO:

Dave Ruller

Amy Wilkens

FROM:

Jim Bowling

DATE:

December 21, 2022

RE:

Freedom/Portage Trail Connection Construction Maintenance and Use Agreement

The Service Department is requesting City Council's time to review and approve the attached Freedom/Portage Trail Connection Construction Maintenance and Use Agreement. The agreement is between the Summit Metro Parks (SMP) and the City of Kent and sets the terms for an off-road bike/hike trail connection to be built between the Freedom Trail and the Portage Bike & Hike Trail along Middlebury Road. The proposed trail will include a new trail bridge crossing of the CSX's railroad tracks. Images of the design are attached.

The project is being sponsored, managed, and funded by the SMP, but will be constructed in the City of Kent and partially within the right-of-way on Middlebury Road. No funding is required from the City of Kent under the terms of this agreement.

C: Melanie Baker Rhonda Boyd Angela Manley Rhonda Hall Cathy Wilson

Construction, Maintenance and Use Agreement

This Construction and Maintenance Agreement ("Agreement"), made this _____ day of _____, 2022 by and between the City of Kent, Ohio, a municipal corporation organized under the laws of Ohio, having its principal address located at 930 Overholt Road, Kent, Ohio 44320 (the "City") and the Board of Park Commissioners of Summit Metro Parks, a park district created as a body politic and corporate pursuant to Chapter 1545 of the Ohio Revised Code, located at 975 Treaty Line Road, Akron, Ohio 44313 (hereinafter referred to as "SMP").

Recitals:

WHEREAS, SMP maintains and operates 6.2 miles of a multipurpose trail along an unused railroad corridor in Summit County, Ohio known as the Freedom Trail Project ("Freedom Trail");

WHEREAS, the Freedom Trail, operated by SMP, begins near the Portage Hike and Bike Trail, owned and operated by City of Kent, located in the City of Kent, Portage County and the City of Ravenna ("Portage Hike and Bike Trail");

WHEREAS, SMP now desires to connect the Freedom Trail to the Portage Hike and Bike Trail;

WHEREAS, CSX Transportation, Inc. ("CSX"), owns and operates a railroad track that separates the Freedom Trail and the Portage Bike and Hike Trail;

WHEREAS, in order to connect the trails over the railroad track owned by CSX, SMP desires to design and construct a pedestrian multipurpose bridge over the CSX-owned railroad track (the "Project");

WHEREAS, in order to construct the Project, SMP needs access to work and perform construction in the Middlebury Road right-of-way ("ROW");

WHEREAS, the City desires to provide SMP permission to work in the ROW to construct the Project, desires to permit the Project, once constructed, to be located and situated within the ROW, and desires to provide SMP future access to the ROW necessary to maintain the Project; and

WHEREAS, SMP and the City desire to enter into this Agreement to provide for the rights and responsibilities of each party.

NOW THEREFORE, in consideration of the mutual agreements contained herein, the parties do hereby agree as follows:

Article I Location

The Project construction and subsequent maintenance shall occur in the ROW as described and depicted on **Exhibit A**, attached hereto and incorporated herein.

For purposes of constructing the Project, the City hereby grants SMP permission and authority to work on the Project within the ROW, as shown on Exhibit A. The City also hereby grants SMP the permission to locate the Project, once constructed and completed within the ROW as depicted on Exhibit A, and further provides permission and authority to SMP to access the ROW in order to maintain the Project throughout this Agreement.

Article II Construction

The City hereby grants SMP pedestrian and vehicular access and use of the ROW for construction of the Project under the terms and conditions of this Agreement. SMP may access and use the ROW for construction purposes immediately upon execution of this Agreement.

SMP-shall obtain City-approval on aspects of the Project that will be owned and maintained by the City upon completion of the Project, pursuant to Article III. SMP shall also obtain City approval on aspects of the Project that may interfere with its maintenance of traffic plans and patterns on the ROW during construction. Such approval shall not be unreasonably withheld and shall be given within a reasonable timeframe.

The City understands that secondary damage to the City's ROW may occur due to the construction activity required for the Project. The City and SMP will work together to minimize secondary damage. Secondary damage repair, such as earlier than anticipated paving projects, is not considered to be part of this Project.

The City agrees to allow a construction trailer and/or construction equipment to be staged within the project limits, as described on Exhibit A and as approved by the City, for both SMP and City inspectors and staff for the administration, management and inspection of the Project. The SMP or its contractor shall implement road closures as necessary and approved by the City based on the Project circumstances during construction.

SMP and the City agree to work together to find ways to minimize the construction period of the Project. SMP and the City will work together to provide periodic construction updates to the public, as necessary, through media including but not limited to press releases, website updates, e-mails and brochures. SMP and the City will mutually review and approve the messages to be sent out to the public prior to their release.

SMP will continue to improve, modify, and maintain areas adjacent, and within the boundaries of this Project, as outlined in Article III. The City and SMP agree that both parties will work to coordinate on the Project and minimize conflicts.

Article III Maintenance

SMP, at its sole expense, shall maintain the area of the ROW that it is occupying throughout the construction period in the instance that the work performed by SMP would necessitate such maintenance. This may include maintenance of the following items in the ROW: pavement, utilities, roadway and pedestrian lighting, traffic signals, emergency vehicle access, sidewalks, driveways, lawns and landscaping, pavement markings and signing related to the roadway. Upon completion of the construction, the City shall regain responsibility for maintenance of the ROW. SMP shall only have responsibility for maintenance of the ROW if SMP needs to access the ROW for future maintenance on the Project. The City shall be responsible to plow the roadway within the ROW during and after construction.

Prior to commencement of any work, SMP shall secure, and thereafter maintain, at its sole cost and expense, all necessary licenses and permits required in connection with the use of the ROW and shall comply with all federal, state and local statutes, ordinances, rules or regulations which may affect, in any respect, SMP's use of the ROW.

SMP shall perform non-emergency repairs to the Project in such a manner as to minimize disturbance to the functioning of the ROW. SMP shall use its best efforts to restore the ROW as close to the quality of its prior existing state as possible with similar materials whenever SMP disturbs such in the course of repairing and/or maintaining its Project.

Once the Project is completed, SMP shall maintain, at its sole cost and expense, the following Project items: the trail, bridge, and roadway crossing signs and/or markings related to the trail and/or bridge. Upon completion, the City shall maintain all items associated with the roadway in the ROW, at its sole cost and expense, and any items associated with the ROW, including but not limited to, drainage, curbs, catch basins, storm sewers, guardrails.

The maintenance responsibilities shall remain in full force for the duration of the term of this agreement.

Article IV Costs

SMP shall be solely responsible for and pay all costs associated with this Project, which includes all costs to complete the construction of the Project, including, but not limited to, design, ROW access, construction engineering, construction inspection services, testing services, utility fees, legal fees, and all other incidental items.

Article V Term & Renewal

The term of this Agreement shall be forty (40) years from the execution date of this Agreement ("Original Term"). SMP shall have the option to renew for two (2) consecutive ten (10) year renewal periods, each upon the same terms and conditions as contained in this Agreement

(each a "Renewal Term"). Additionally, if SMP does not provide written notice of termination prior to expiration of the then-current term, the Agreement shall automatically renew for each subsequent Renewal Term.

At the end of the term, if this Agreement is not renewed, SMP has the option to either (1) remove the Project, consisting of the bridge, trail and directional road trail signs; or (2) transfer ownership of the Project to the City, if the City agrees, and the City will own and maintain the Project.

Additionally, at or near the end of the term or when the ROW bridge, as it currently exists at the time this Agreement is entered into ("Current ROW Bridge"), needs to be replaced, both the City and SMP shall reconvene to consider and discuss the following items, including but not limited to: (1) cost sharing of the construction of a new ROW bridge to accommodate the road and a separate bike lane or trail ("New ROW Bridge"); and (2) upgrades to the same to comply with the Americans with Disabilities Act ("ADA"). If construction of a New ROW Bridge is agreed upon, SMP shall be responsible for the cost of removal of the Project bridge.

Article VI Default

In the event SMP shall default in the performance of any obligation hereunder, including the obligation to perform each and every covenant, term and condition contained herein, City may, at any time, serve written notice of SMP's default under any provision of this Agreement, and if SMP's failure is not remedied within thirty (30) days of receiving notice of any such default or non-compliance, City may, without limiting any other remedy or rights available under law to the City, terminate this Agreement. In the event the nature of the default prohibits SMP from completing the remedy within thirty (30) days, and SMP has promptly commenced and is diligently pursuing completion of the remedy, City shall, instead of terminating or utilizing any other remedy available to the City, assist and permit SMP to complete such remedy, but in no case shall SMP's right to cure exceed ninety (90) days. Any violation of any federal, state or local law that has not been cured within the time periods set forth herein shall be considered a default. If during the term of this Agreement, City shall serve more than three (3) notices of default or noncompliance on SMP, and after the curing of said three (3) defaults, City shall, at City's option, notify SMP that it shall no longer be permitted to the cure period described herein. Thereafter, for the duration of the term of this Agreement, City shall have all rights and remedies available under law.

In the event the City shall default in the performance of any obligation hereunder, including the obligation to perform each and every covenant, term and condition contained herein, SMP may, at any time, serve written notice of the City's default under any provision of this Agreement, and if the City's failure is not remedied within thirty (30) days of receiving notice of any such default or non-compliance, SMP may, without limiting any other remedy or rights available under law to SMP, terminate this Agreement or sue for specific performance of the City's obligations. In the event the nature of the default prohibits the City from completing the remedy within thirty (30) days, and the City has promptly commenced and is diligently pursuing completion of the remedy, SMP shall, instead of terminating or utilizing any other remedy available to SMP, assist

and permit the City to complete such remedy, but in no case shall the City's right to cure exceed ninety (90) days. Any violation of any federal, state or local law that has not been cured within the time periods set forth herein shall be considered a default. If during the term of this Agreement, SMP shall serve more than three (3) notices of default or non-compliance on the City, and after the curing of said three (3) defaults, SMP shall, at SMP's option, notify the City that it shall no longer be permitted to the cure period described herein. Thereafter, for the duration of the term of this Agreement, SMP shall have all rights and remedies available under law.

Article VII Liability

SMP agrees to maintain insurance coverage in the event SMP causes damage to City property in the performance of its rights and obligations under this Agreement. Upon notification from the City of any such damage, SMP shall promptly remedy the same. Additionally, SMP shall maintain general liability insurance at commercially reasonable coverage limits insuring against bodily and property damage of anyone using the Project upon completion.

Article VIII Severability

In the event any one or more of the provisions contained in the Agreement shall be determined to be invalid and the remaining provisions can be given effect, then in such event the remaining provisions shall remain in full force and effect.

Article IX Non-Assignment

The rights, duties and responsibilities of parties under this agreement shall not be assignable by either party without written consent of the other party.

Article X Non-Waiver of Breach

The waiver of a breach of any one or more of the terms, provisions and conditions set forth and included in this Agreement shall not constitute, nor be construed to represent or constitute, the waiver in whole or in part of any subsequent breach of any term, provision or condition contained in this Agreement.

Article XI Integrated Agreement

This Agreement, including exhibits, represents the entire, complete and exclusive understanding and agreement of the parties hereto and reduces to writing all oral negotiations and agreements of the parties and shall not be changed, varied or otherwise amended except in writing, signed by each of the parties hereto.

Article XII Notices

Unless and until otherwise advised in writing in accordance herewith, all notices required to be given under this Agreement shall be in writing sent by certified mail, postage prepaid, as follows:

To SMP:	Board of Park Commissioners of Summit Metro Parks
	Attn: Mark Szeremet
	975 Treaty Line Road
	Akron, Ohio 44313
	MSzeremet@summitmetroparks.org
With a copy to:	Roetzel & Andress
	Attn: Natalie Rothenbuecher, Esq.
	222 S. Main Street, Suite 400
	Akron, Ohio 44308
	nrothenbuecher@ralaw.com
To City:	City of Kent
•	Attn:
	930 Overholt Road
	Kent, Ohio 44320
With a copy to:	
··· auta ii e-py	
	<u> </u>

Article XIII Article Headings

The article headings contained herein are inserted only as a matter of convenience and for reference and in no way shall be construed to define, limit or describe the scope or intent of this Agreement, nor in any way to affect the interpretation of any provision of this Agreement.

Article XIV Governing Law

This Agreement is being executed in the State of Ohio and the laws of Ohio shall govern its validity, effect, and performance.

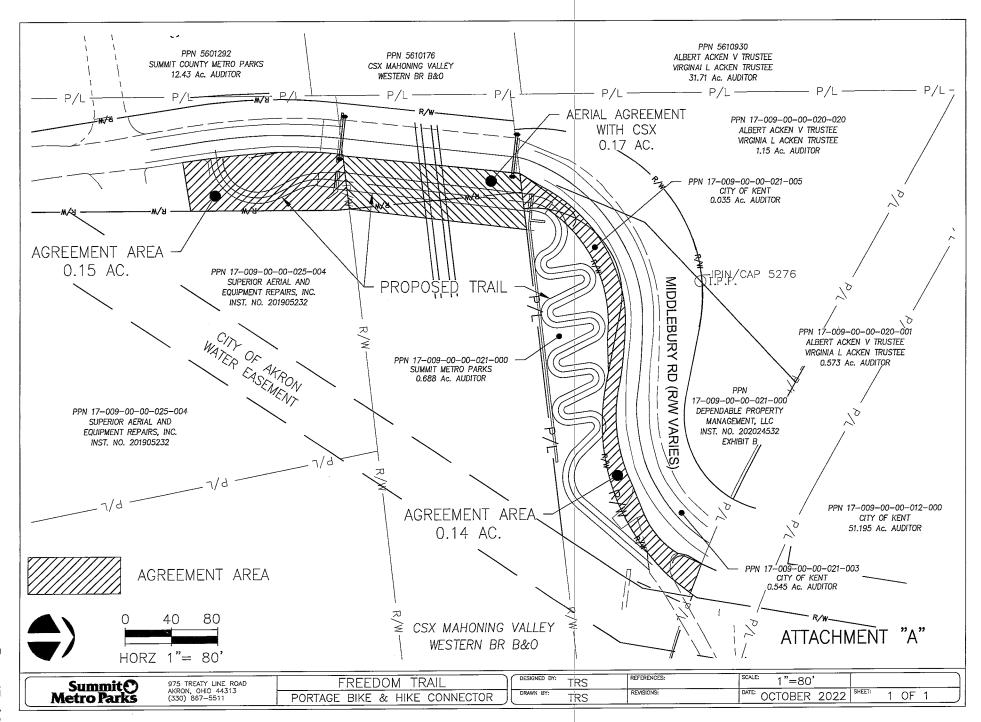
[Remainder of this page intentionally left blank – signatures follow.]

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands on the day and year first written above.

CITY OF KENT	BOARD OF PARK COMMISSIONERS OF SUMMIT METRO PARKS
By: Its: Date:	
Approved as to form:	
By:	

EXHIBIT A

Right-of-Way Depiction



Summit Metro Park - Freedom/CSX Site









Summit Metro Park - Freedom/CSX Site



Summit Metro Parks

Rendered Views



Summit Metro Park - Freedom/CSX Site







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 24, 2023

Re: FY2023 Appropriation Amendment #1

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

Fund 001 – General

Fund 001 – G	Fund 001 – General					
Increase	\$	183,745	Health / Other (O&M) – Re-appropriate for the Tobacco Grant per J. Seidel 1/20/2023 memo.			
Increase		10,000	IT / Other (O&M) - Appropriate funds for the implementation and licensing of CivicReady per N. Cecil, 1/24/2023 memo.			
Fund 124 – In	come	Tax Safety				
Increase	\$	160,000	Income Tax Safety/Police Dept/ Personnel & Benefits – Appropriation of amount withheld from Orig. 2023 Approved Budget due to Cert. of Est. Resources compliance; City had to file 1 st Amendment with County before appropriating remainder of KCC Approved Budget per R. Hall.			
Increase		188,598	Income Tax Safety/Police Dept/ Personnel & Benefits – Re-appropriate Retention Grant received in 2022 to be paid out in 2023 per N. Shearer 1/3/2023 memo.			
Increase		33,600	Capital / Police Dept - Appropriate additional funds for an undercover vehicle that will be subsidized with DEA funding per N Shearer 1/18/23 memo.			
Fund 128 – Fi	Fund 128 – Fire and EMS					
Increase	\$	1,625	Fire & EMS/ Other (O&M) – re-appropriate donation received in 2022 for the Paramedicine Program to be spent in 2023 per B. Myers 1/3/2023 memo.			

Fund 138 - ARPA

Increase	\$ 1	,109,000	ARPA/ Capital – Appropriation of amount withheld from Orig. 2023 Approved Budget due to Cert. of Est. Resources compliance; City had to file 1 st Amendment with County before appropriating remainder of KCC Approved Budget per R. Hall.
Increase		140,000	ARPA/ Capital – Re-appropriate for Final Clarifiers Phase 2 Rehabilitation per J. Bowling memo dated 1/19/2023.
Increase		65,000	ARPA/ Capital – Re-appropriate for Digester Heat Exchanger per J. Bowling 1/19/2023 memo.

Continued

Fund 201 - Water

Increase	\$ 939	,400.0	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for		
Increase		7,500	the Majors/Stinaff/Cuyahoga Waterline Replacement. Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for the Utility Mapping Update Project.		
Increase		50,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds the Summit Street Waterline Relocation.		
Increase		50,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for		
Increase		20,000	the Water Meter Study. Capital / WTP/Plant – Capital – Re-appropriate 2022 and prior year funds for		
Increase	,	45,000	Painting of KSU 400,000 Ground including lead abatement. Capital / WTP/Plant – Capital – Re-appropriate 2022 and prior year funds for the Lime Slaker including Installation project.		
Increase	1	19,200	Capital / WTP/Plant – Capital – Re-appropriate 2022 and prior year funds for the Fairchild Tank Emergency.		
Increase		398	Capital / WTP/Plant – Capital – Re-appropriate 2021 and prior year funds for Well #9 Installation.		
		(all of	f above Fund 201 Re-appropriations are per J. Bowling 1/19/2023 memo)		

Fund 202 - Sewer

Increase	\$ 155,288	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for
		SW Sanitary Pump Station.
Increase	7,500	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for
		Utility Mapping Update Project.
Increase	13,780	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds
		Sanitary Sewer Model Update & Recalibration.
Increase	25,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for
		Sanitary Design Standards.
Increase	15,131	Service / WRF / Capital – Re-appropriate 2022 and prior year funds for Digester
		Heat Exchanger.
Increase	30,000	Service / WRF / Capital – Re-appropriate 2022 and prior year funds for the
		Installation of Generator in Pretreatment Area.
Increase	5,000	Service / WRF / Capital – Re-appropriate 2022 and prior year funds to replace
		Plant Water Pump.
Increase	5,100	Service / WRF / Capital – Re-appropriate 2022 and prior year funds the Influent
		Headworks Building.
Increase	400,000	Service / WRF / Capital – Re-appropriate 2022 and prior year funds for the Final
		Clarifier Phase 1 Rehabilitation.
Increase	90,000	Service / WRF / Capital – Re-appropriate 2022 and prior year funds for the Final
		Clarifier Phase 2 Rehabilitation.
Increase	35,000	Service / WRF / Capital – Re-appropriate 2022 and prior year funds for the Turbo
		10-Year Replacement Parts.
	(all o	f above Fund 201 Re-appropriations are per J. Bowling 1/19/2023 memo)

Fund 208 - Storm Water

Increase	\$ 100,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for Majors/Stinaff/Cuyahoga Waterline Replacement.
Increase	40,000	Capital / SVC - Capital Facilities – Re-appropriate 2022 and prior year funds for
		Storm Sewer Design Standard Update.

Continued

Fund 208 – Storm Water - Continued

Increase	\$ 49,500	Capital / SVS – Capital Facilities – Re-appropriate 2022 and prior year funds for SR260 Storm Outlet Investigation & Replacement.
Increase	75,900	Capital / SVC - Capital Facilities – Re-appropriate 2022 and prior year funds for Storm Water Rate Analysis Project.
Increase	100,000	Capital / SVS – Capital Facilities – Re-appropriate 2022 and prior year funds for
Increase	75,000	E. Main Storm Lining Project. Capital / SVS – Capital Facilities – Re-appropriate 2022 and prior year funds for
		Storm Sewer Televising.

(all of above Fund 201 Re-appropriations are per J. Bowling $1/19/2023 \ memo)$

Fund 301 – Capital Improvements

Increase	\$ 35,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 funds – Summit/Franklin Intersection Project.
Increase	22,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for SR 59 Alternative Transportation Improvements.
Increase	10,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for Majors/Stinaff/Cuyahoga Waterline Replacement.
Increase	983,627	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for E Main Street Area Improvement.
Increase	30,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 funds for Erie Street Parking Modifications.
Increase	470,000	Capital / SVC – Capital Facilities – Re-appropriate 2021 and prior year funds – Annual Street & Sidewalk Program.
Increase	15,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for Pilot Sidewalk Programs Project.
Increase	3,010	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for N. Water Street Improvement Project.
Increase	62,900	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for Active Transportation Acquisition.
Increase	50,000	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for Franklin/Erie Street Curb Extension.
Increase	25,879	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for Main/S. Water Resurfacing.
Increase	3,100	Capital / SVC – Capital Facilities – Re-appropriate 2022 and prior year funds for the ODOT – SR43 Paving Project.
Increase	100,000	Capital / Service Admin – Re-appropriate 2022 and prior year funds Standing Rock Cemetery Wall Replacement.
		reserve cometerly wantespacement.

(all of above Fund 201 Re-appropriations are per J. Bowling 1/19/2023 memo)



KENT CITY HEALTH DEPARTMENT

414 E. MAIN ST., P.O. BOX 5192, KENT, OHIO 44240 (330) 678-8109 FAX (330) 678-2082

HEALTH DEPARTMENT GRANT STATUS 2022-23

The Health Department continues to use grant opportunities to enhance services and defer operating costs. Not all the monies from several grants were spent down in 2022 and the grants continue into 2023. I respectfully ask Council to approve the re-appropriations of existing money for use int eh 2023 calendar year:

Grant Name	Grant Amount	Appropriate funds
Tobacco Use	\$83,800.00	For 2023:
2023 (TU23)		\$78, 800.00 to 001.02.520.201.7390
		\$5,000.00 to 001.02.520.201.7210
Healthy Eating	\$8,000.00	For 2023:
and Active		\$8,000.00 to 001.02.520.201.7420
Living (HEAL)		
CN22	\$10,694.33	\$1,104.13 to 001.02.520.201.7410
		\$4,428.44 to 001.02.520.201.7420
		\$4,892.85 to 001.02.520.201.7390
		\$268.91 to 001.02.520.201.7330
E022	\$38,420.56	\$410.00 to 001.02.520.201.7420
		\$5,000.00 to 001.02.520.201.7310
		\$5,210.60 to 001.02.520.201.7340
		\$27,799.96 to 001.02.520.201.7330
Workforce	\$38,825.58	\$32,819.11 to 001.02.520.201.7340
Development		\$2,545.78 to 001.02.520.205.7410
		\$3,460.69 to 001.02.520.205.7210
Staying Active	\$4,000.00	For 2023
and		\$4,000.00 to 001.02.520.205.7420
Independent		
Living (SAIL)		
	Total=\$183,740.47	

Thank you for your consideration,

Joan Seidel MA, BSN, RN, FAPIC, CIC Health Commissioner

\$49,614.69 to 001.02.520.205.7001 left out since salaries are already included within the budget



CITY OF KENT, OHIO

Information Technologies Department Memorandum

To: Rhonda Hall

From: Nicholas Cecil, IT & Communications Manager

Date: 1/24/2023

Re: CivicReady Mass Notification System

Rhonda,

I am requesting the appropriation of \$10,000 into 001-09-570-728.7390 for the implementation and licensing of CivicReady. This system is intended to replace the end-of-life SwiftReach system. I am asking for additional funds as the initial implementation is more expensive than the original renewal that was budgeted for.

Thank you, Nicholas Cecil

Kent Police Department

MEMORANDUM

#

To: Rhonda Hall, Finance Director **From:** Nicholas Shearer, Chief of Police

Date: January 3, 2023 Subject: Grant Funding

This memorandum serves as a request to re-appropriate grant funds received in 2022 to 2023 to pay the remaining Police Bonus in the amount of \$188,595.55 as follows:

124.01.510.102.7001	\$154,524.24
124.01.510.102.7005	2,760.55
124.01.510.103.7001	23,209.52
124.01.510.103.7005	337.95
124.01.510.104.7001	7,652.32
124.01.510.104.7005	110.97

Kent Police Department

MEMORANDUM

#

To: Rhonda Hall, Finance Director **From:** Nicholas Shearer, Chief of Police

Date: January 18, 2023 **Subject:** Vehicle Purchase

This memorandum serves as a request to appropriate funds for the purchase of an un-marked vehicle for covert police use. We have an undercover detective who works full-time in a funded task force officer position with the United States Drug Enforcement Administration. They have offered to pay \$24,300 towards the purchase of a new vehicle for this task force officer. We have received quotes for vehicles and know the purchase price of the vehicle we intend to purchase is \$33,600. We also know that we will be trading in another vehicle towards this purchase. An initial quote for the trade is \$3,500, however, this price is not locked in because the price of used vehicles fluctuates frequently and we are not ready to make the purchase and turn the trade-in vehicle over yet. I am requesting council approval to appropriate \$33,600 for this purchase with the understanding that the city will be reimbursed \$24,300 and the purchase price will be less the amount of the trade-in price.



To: Rhonda Hall, Budget and Finance Director

From: William Myers W M

CC: Brian Huff, Controller

file

Date: January 3, 2023

Re: Reappropriation of Funds

We are requesting the cash donation of \$1625.75 from the Kent Firefighters Association in line 128-01-510-117-7420 Paramedicine; to be reappropriated in the same line for the 2023 budget.

Also, we are requesting the donation from Carol Lockhart of \$5000.00 in line 128-01-510-108-7340 to be reappropriated to the same line for the 2023 budget.

Thank you

CITY OF KENT DEPARTMENT OF PUBLIC SERVICE DIVISION OF ENGINEERING

MEMO

CIP 201 = 201.05.550.502.7680 WTP 201 = 201.05.550.501.7680

CIP 202 = 202.05.550.505.7680

WRF 202 = 202.05.550.503.7680

TO:

Rhonda Hall

Dave Ruller

Jim Bowling

DATE:

FROM:

January 19, 2023

RE:

2022 Capital Improvement Program – Re-appropriations for 2023

The following projects' appropriations need to be reappropriated in 2023. 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 entire Service Department are included in this memo. If there are any questions on the following list of funds, which were appropriated and not encumbered at the end of 2022, please let me know.

Engineering Division Projects:

East Main Street Area Improvements (2019CIP004) – This project is in the design phase with the right-of-way acquisition phase to start in 2023. The project is anticipated to start construction in 2025. Therefore, the following appropriated and not encumbered monies will need to be reappropriated in 2023.

Original CIP Year	Fund	Re-Appropriation	Comment
		Request	
2019	301 – Capital	\$983,627	\$885,264 Federal Fund \$49,181 KSU
			Reimbursed

North Water Street Improvements (2018CIP009) – This project was substantially completed in 2021. Some post-construction minor enhancements items are anticipated to be completed in 2023. Therefore, we are requesting to appropriate the following unencumbered monies in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2018	301 – Capital	\$3,010	

Water Meter Study (2022CIP009) – This project was not initiated in 2022. The project was delayed in 2022 due to unexpected water emergencies in the water production and distribution system. The project is planned to commence in 2023. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	201 – Water	\$50,000	

Active Transportation Acquisition (2021 CIP014) — This project was started in 2021 with the completion of Title Searches on potential properties. We are currently in discussions with our partners to continue the project. Therefore, we are requesting to appropriate the following unencumbered monies in 2023.

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 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	301 – Capital	\$470,000	

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 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2019	301 – Capital	\$15,000	

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 2023.

Original CIP Year	Fund	Re-Appropriation	Comment
		Request	
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 early 2023. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation	Comment
		Request	
2016	202 - Sewer	\$155,288	\$100,000 OWDA Loan Funded

Summit Street Waterline Relocation (2022CIP021) — This is a joint project with Kent State University (KSU). KSU is managing the project and it is still in construction. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	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 2023.

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 2023.

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 with the plans being 90% complete. The project was delayed in 2022 due to unexpected water emergencies in the water production and distribution system. The project is planned to be bid and construction commence in 2023. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation	Comment
		Request	
2015	201 – Water	\$939,400	\$355,000 OPWC Funded
2015	208 – Storm	\$100,000	\$40,000 OPWC Funded
2015	301 – Capital	\$10,000	

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 design phase. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

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 continuing to progress. Therefore, the following appropriated and not encumbered monies will need to be re- appropriated in 2023.

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

Summit/Franklin Intersection (2022CIP017) — This project was delayed due to higher priorities. Specifically, the opportunity to pave Main/S Water in 2022 with AMATS funding arose and was completed instead in 2022. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	301 – Capital	\$35,000	

Erie Street Parking Modification (2022CIP019) – This project was delayed due to higher priorities. Specifically, the opportunity to pave Main/S Water in 2022 with AMATS funding arose and was completed instead in 2022. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	301 – Capital	\$30,000	

Main/S Water Resurfacing (2022CIP020) – This project was substantially completed in 2022. The project has not been closed out as the retainage and other minor items are still waiting to be completed. Therefore, the following appropriated and not encumbered monies will need to be reappropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	301 – Capital	\$25,879	\$20,703 Federal Funds

SR 59 Alternative Transportation Improvements (2022CIP025) – This project was initiated in 2022 and is in the planning and funding plan stage. Highway Safety Improvement Program (HSIP) funds were submitted to for funding in 2022. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	301 – Capital	\$22,000	\$11,000 PARTA \$3,674 Franklin Twp

ODOT – **SR 43 Paving (PID** #101270) (2022CIP006) – This project is part of the ODOT managed Municipal Paving Program. In 2022, ODOT bid the project and Kent's anticipated share of the project was paid to ODOT. The project is scheduled to start construction in 2023. Therefore, the following appropriated and not encumbered monies will need to be reappropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	301 – Capital	\$3,100	

Sanitary Sewer Model Update and Recalibration (2022CIP011) – This project was initiated in 2022 and will continue through 2023. Therefore, we are requesting to re-appropriate the following monies in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	202 – Sewer	\$13,780	

Sanitary Design Standards (2022CIP014) – This project was unable to be started in 2022 due to higher priorities and outside influences delaying projects. We are hoping to initiate this project in 2023. Therefore, we are requesting to re-appropriate the following monies in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	202 – Sewer	\$25,000	

Storm Sewer Televising (2022CIP015) – This project was unable to be started in 2022 due to higher priorities and outside influences delaying projects. The project is scheduled to commence in 2023. Therefore, we are requesting to re-appropriate the following monies in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	208 – Storm	\$75,000	

Central Maintenance Projects:

SR 261 Storm Outlet Investigation and Replacement (2022CMD011) — This work was initiated in 2022 and materials were ordered. Installation will be completed upon receiving the materials. Therefore, the following appropriated and not encumbered monies will need to be reappropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	208 – Storm	\$49,500	

Water Treatment Plant Projects:

Paint KSU 400,000 Ground including Lead Abatement (2017WTP004) – This project began construct construction in 2022 and is substantially complete. Minor work and the closeout of the project is required in 2023. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2017	201 – Water	\$20,000	

Well #9 Installation (2021WTP006) — The project is currently in construction and waiting on parts to arrive to complete the project. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	201 – Water	\$398	

Fairchild Tank Emergency (2022WTP005) — This project was required in April, 2022 to perform emergency repairs to the Fairchild Tank. The tank was able to be put back in service in 2022, however there are still some issues to resolve before the project is finalized. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	201 - Water	\$119,200	

Lime Slaker including Installation (2021WTP002) – The Lime Slaker was purchased in 2022 and needs to be installed. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2021	201 – Water	\$45,000	

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 with construction scheduled to begin in 2023. 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	

Turbo 10-year Replacement Parts (2022WRF003) - This purchase is for any parts that are found needed during the preventative maintenance inspections, including to have replacement parts in stock. The project was not completed in 2022 and will be completed in 2023. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-appropriation	Comment
		request	
2022	202 - Sewer	\$35,000.00	

Installation of Generator in Pretreatment Area (2020WRF008)-This project includes the installation of a City owned emergency generator in the pretreatment section of the plant. The project was not completed in 2022 and will be completed in 2023. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

Original CIP Year	Fund	Re-appropriation	Comment
		request	
2020	202 - Sewer	\$30,000.00	

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 2022 and will be completed in 2023. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

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

Influent Headworks Building (2021WRF007) - This project started in the planning phase in 2022. Therefore, the following appropriated and not encumbered monies will need to be reappropriated in 2023.

Original CIP Year	Fund	Re-appropriation	Comment
		request	
2021	202 - Sewer	\$5,100.00	

Final Clarifiers Rehabilitation - Phase 1 (2022WRF001) – This project was bid and construction commenced in 2022. The project will continue in 2023. Therefore, the remaining unencumbered funds will need to re-appropriated in 2023.

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	202 – Sewer	\$400,000	\$139,600 OPWC Funded \$205,330 Ohio ARPA Funded

Final Clarifiers Rehabilitation – **Phase 2**(2022WRF004) – This project was bid and construction commenced in 2022. The project will continue in 2023. Therefore, the remaining unencumbered funds will need to re-appropriated in 2023

Original CIP Year	Fund	Re-Appropriation Request	Comment
2022	138 – ARPA	\$140,000	
2022	202 – Sewer	\$90,000	\$90,000 OPWC Funded

Service Administration Projects:

Standing Rock Cemetery Wall Replacement (2021KSD002) — The project was delayed due to other conflicting and higher priorities. Therefore, the following appropriated and not encumbered monies will need to be re-appropriated in 2023.

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:

Project	Fund	Source	Reimbursements
North Water Street	201 – Water	Federal	\$3,384
North Water Street	301 – Capital	Federal	\$100,823
East Main Street Area	301 – Capital	Federal	\$290,495
Improvements	_		
East Main Street Area	301 – Capital	KSU	\$36,312
Improvements	*		
Main/S Water	001 – General	Federal	\$9,191
Resurfacing			
Main/S Water	201 – Water	Federal	\$9,191
Resurfacing			
Main/S Water	202 – Sewer	Federal	\$6,893
Resurfacing			,
Main/S Water	208 - Storm	Federal	\$7,433
Resurfacing			
Main/S Water	301 – Capital	Federal	\$48,595
Resurfacing	•		
SR 59 Alternative	301 – Capital	PARTA/Franklin	\$1,635
Transportation Imp.	•	Twp	·
Downtown Lighting	301 – Capital	NOPEC	\$20,000
LED Study	1	•	, ,
Annual Street and	301 - Capital	State	\$54,000
Sidewalk Program	1		
Paint KSU 400,000	201 - Water	State	\$60,000
Ground Including Lead			
Abatement			
SW Sanitary Pump	202 – Sewer	Federal/State	\$561,900
Station			
WRF Final Clarifiers	202 – Sewer	Federal/State	\$1,758,285
Rehabilitation Phase 1			
WRF Final Clarifiers	202 – Sewer	State	\$550,000
Rehabilitation Phase 2			

The total 2022 appropriations and reimbursements needing to be re-appropriated, by fund, based on the above are:

Fund	2022 Re-appropriations	Re-appropriations Reimbursable Amount	Existing Encumbrances Reimbursable Amount
001 - General	-	-	\$9,191
138 - ARPA	\$205,000	=	-
201 – Water	\$1,231,498	\$355,000	\$72,575
202 – Sewer	\$781,799	\$534,930	\$2,877,078
208 – Storm	\$440,400	\$40,000	\$7,433
301 - Capital	\$1,810,516	\$969,822	\$551,860

C: Brian Huff

Melanie Baker

Jon Giaquinto

Rhonda Boyd

Pat Homan

Cori Finney

Bill Schesventer

Corey Allen

John Ellison

Brad McKay

Gary Labajetta

Cathy Wilson

Sheri Chestnutwood

David Krise

Main Street Kent

Profit and Loss

January - December 2022

	TOTAL
Income	
4030 Corporate Sponsors & Foundations	
4031 Board Member Donations	1,550.00
4040 Friend of Main Street Kent	12,710.59
4048 Legacy Partners (10k+)	10,000.00
4049 Extraordinary Partner	2,000.00
4054 Window Decorating Contest	-850.00
Total 4030 Corporate Sponsors & Foundations	25,410.59
4200 City Contribution & Adopt a Spot (Non-Eligible)	
4220 Adopt A Spot - City Sponsorship	15,000.00
4260 AdoptASpot Sponsorships	13,732.20
4280 City of Kent - contract	66,500.00
4295 Misc. Income (Fundraisers)	1,575.50
Total 4200 City Contribution & Adopt a Spot (Non-Eligible)	96,807.70
4285 Public Art Project Income	3,125.00
4900 Unapplied Cash Payment Income	0.00
Total Income	\$125,343.29
GROSS PROFIT	\$125,343.29
Expenses	
6310 Computer / Phone / Cell Phone	2,930.22
6400 Downtown Beautification Expenses	
6420 Adopt-A-Spot Expenses	20,599.19
6450 Graffiti Cleaning Supplies	167.90
Total 6400 Downtown Beautification Expenses	20,767.09
6550 Dues & Subscriptions	6,454.90
6560 Historic Preservation Expense	700.00
6820 Marketing & Advertising Expenses	25,269.40
6870 Insurance - nonemployee	1,687.00
6875 Meetings & Conferences	7,632.97
6900 Office Supplies	1,415.75
6910 Postage	118.00
6920 Prof. Svcs & Accounting Fees	2,553.95
6930 Rent	9,375.00
6950 Payroll - Wages	148,515.49
American Funds	3,716.25
Total Expenses	\$231,136.02

	TOTAL
Other Income	
4065 Fundraising Events	
4310 Art & Wine Festival	
4311 Art & Wine Income	54,390.11
4315 Art & Wine Expense	-16,301.03
Total 4310 Art & Wine Festival	38,089.08
4320 Wizardly World of Kent	
4321 Wizardly World of Kent Income	29,448.85
4325 Wizardly World of Kent Expense	-4,040.95
Total 4320 Wizardly World of Kent	25,407.90
4330 Oktoberfest	
4331 Oktoberfest Income	48,507.59
4335 Oktoberfest Expense	-23,239.10
Total 4330 Oktoberfest	25,268.49
4340 Chocolate & Cookie Walks	
4341 Chocolate Walk Income	14,850.03
4345 Chocolate Walk Expenses	-210.06
Total 4340 Chocolate & Cookie Walks	14,639.97
4370 Putt Around Kent	
4371 Putt Income	3,582.10
4375 Putt Expenses	-1,049.86
Total 4370 Putt Around Kent	2,532.24
4380 Progressive events	-1,206.73
4461 DORA Income	5,353.87
4465 DORA Expenses	-6,821.68
4471 MSK 5K Income	5,881.76
4475 MSK 5K Expenses	-2,742.63
Total 4065 Fundraising Events	106,402.27
4390 Rainbow Weekend	
4391 Rainbow Weekend Income	5,776.92
4395 Rainbow Weekend Expenses	-4,865.09
Total 4390 Rainbow Weekend	911.83
7000 Interest Earned	175.31
Total Other Income	\$107,489.41
Other Expenses	
Other Miscellaneous Expense	0.00
Total Other Expenses	\$0.00
NET OTHER INCOME	\$107,489.41
NET INCOME	\$1,696.68







BUSINESS ENHANCEMENT



DESIGN



MARKETING & EVENTS

MAIN STREET KENT



2022: A Big, Bright Year!

At Main Street Kent, we made big strides in 2022! We moved our offices to a new location on N. Water St., planned and executed our signature events after a two-year hiatus, developed some new programs and events, brought public art projects to life, planted flowers all over town, and lots of other great things! We're thrilled to have the continued support of our businesses, community, volunteers and city leaders as we continue to make downtown Kent a fun, vibrant and thriving place.

Marketing & Events

Main Street Kent's marketing efforts reach the Kent community and beyond through radio, social media, digital marketing and the MSK website. We promote local businesses, live music, festivals, trivia, bingo, drag shows, art exhibits, galleries, museums, the DORA, public art, walking tours, the Kent eGift Card, outdoor recreation and more! Our audiences continue to grow organically as word spreads that Main Street Kent is a great source for information, fun things to do, and community involvement.

- Facebook followers @ facebook.com/mainstreetkent: 20,580
- Instagram followers @ instagram.com/mainstreetkent: 7,503
- Email subscribers: **5,355**
- Website: 217,395 unique page views per month!

Kent BeatleFest, Kent Blues Fest, Kent American Roots Music Fest, Kent Rocks - These four music festivals took place in downtown Kent, with live performances at 15-20+ venues at each one! The events draw visitors from all over the region to enjoy free, live music. Crooked River Arts Council is dedicated to bringing these music festivals to Kent each year, and we're happy to help promote them in support of our downtown.

Kent's Women in Business - March is Women's History Month, so we promoted Kent business women every day on social media. A dedicated webpage was developed, featuring twenty-five women of various cultures, demographics and areas of business expertise, highlighting their businesses and some personal insights on what has made them successful.

MSK Business/Friend of the Week - Our supporters are featured weekly on MSK social media, showcasing their businesses and contributions/participation in what we do. From restaurants to retailers to large companies based in Kent, we're proud to share the widespread support — as well as that of the City of Kent and Kent State University — that, together, make our work possible.

MSK Volunteer of the Week - Each week, a volunteer (or group of volunteers) is featured on our social media, highlighting their contributions to the good work of Main Street Kent. Dedicated event volunteers, committee members and board members are key to our success.





The Kent Card - Promoting The Kent Card as the perfect gift for all occasions helps drive more dollars to our downtown businesses. Currently accepted at 30+ Kent businesses, The Kent Card can be given as a birthday gift, care package for college kids, congratulations, welcome, thank you gift, employee appreciation or any reason. In 2022, Kent State again gifted \$25 cards to all faculty and staff for their "Blue, Gold and Grateful" employee appreciation program, driving the potential for \$50,000 in sales to our downtown businesses. Others have followed suit in this type of giving as well.

Art & Wine Festival - On June 4, we brought our signature fundraising event back and it was fantastic! The weather was perfect, we had 50+ artists, several local food options, great live music on two stages (for the first time) and 13 Ohio wineries including some new ones. Attendees enjoyed the event and all our downtown has to offer, and many businesses reported a significant positive impact. Sponsored by Hometown Bank, The Portager, Acorn Alley, Hall-Green Agency, Auto-Owners Insurance, AMETEK, Marathon Financial Services and Kent State Ashtabula Viticulture & Enology.







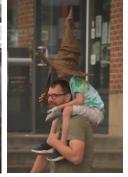




Wizardly Weekend - On Fri., July 22 & Sat., July 23, we brought the magic back to downtown Kent with the Run That Shall Not Be Named 5 3/4 K, Wobbly Wizard Bar Crawl, a vendor village, Par for the Curse mini golf, and many other activities. There were themed decorations, menu and merchandise specials, and lots of fun photo props at participating downtown businesses. This family-friendly event continues to bring people to Kent from all over the country! Sponsored by Meijer, Summa Health, College Town Kent, Hometown Bank, Portage Community Bank, Hall-Green Agency, Auto-Owners Insurance, Off the Wagon, New Amsterdam Vodka and High Noon.









Kent Oktoberfest - This Sat., Sept. 24 event was a tremendous success! We had three beer trucks, several food vendors, and a great live music lineup, from polka to local rock bands. Lots of volunteers came out to help pull off our second largest fundraiser of the year and the community had a blast enjoying German fare and supporting Main Street Kent. Prost! Sponsored by Platform Beer Co., AMETEK, Hometown Bank, Portage Community Bank, The Portager and Klaben Auto Stores.









Shop Small for the Holidays - Promoting our local businesses for the holidays is important for Small Business Saturday <u>and</u> the whole holiday shopping season! Beginning in November, our marketing efforts were focused on holiday shopping, dining/holiday parties, and the importance of supporting local business during this time of year.

Kent Skates - Promoting the Kent Skates outdoor ice skating rink was another fourth quarter focus, as it's quite a draw to our downtown and it's FREE! Through social media, e-blasts and coverage in Revitalize Ohio, a magazine published by Heritage Ohio, MSK helped spread the word about this downtown feature that draws thousands of people to our downtown in the winter time.

Design & Beautification

This group focuses on the aesthetics of downtown Kent, implementing public art projects, creating interesting outdoor walking tours on topics like history and art, working to keep Kent beautiful in a variety of ways, including clean up days, graffiti removal and planting flowers.

Kent Public Art Board - In support of the City of Kent, Main Street Kent developed the Kent Public Art Board to facilitate and implement public art into the cityscape. Individuals were selected for the board based on their skill sets and areas of expertise, including professional art, art education, Kent history, architecture, place-making, small city cultural landscape, and design. There are five members of the board, as well as two non-voting/advisory members who will support the group with insights and guidance when proposals are brought before them for consideration. Ultimately, the Kent Public Art Board is committed to sharing experience, facilitating and working with artists and building owners to bring public art projects to fruition.

"Find Your Path" Mural - Working with the Kent Public Art Board, building owner Ben Koberna sent a call for proposals out to the community in search for artwork to install on the side of his building located on N. Mantua St. From over sixty submissions, professional artist Eileen Dorsey's design was chosen and installed on the building this fall! It's a colorful addition to the Kent public art scene. Learn more about it at https://www.mainstreetkent.org/things-to-do/art/









Clean Up Kent Days - On April 23 and Nov. 5, many community members, including Kent State students and area scouts, gathered at the Hometown Bank Plaza to pick up materials (gloves, trash bags, etc.) and choose a place on the downtown map to work. We had a great turnout and dozens of bags of trash were collected in an effort to keep Kent beautiful. During the fall clean up day, we also had a group of volunteers plant tulip and daffodil bulbs in six flowerbeds, which will be a very welcome burst of color in the spring!

Adopt A Spot - With six new flowerbeds on N. Water St. this year, even more people are involved in the Adopt-A-Spot program. We now have 40

flowerbeds and planters and 50 hanging flower baskets; we're lucky to have so many green thumbs in our community, creating gorgeous little gardens around town. The flower baskets are sponsored by the Davey Tree Expert Company and Smithers-Oasis. For a complete list of sponsors and volunteer gardeners, visit mainstreetkent.org/about/our-programming/







KENT Sign - At the start of fall, we were fortunate to have Theodore Roosevelt High School's Forestry & Landscape Management students do an "overhaul" on the area surrounding the KENT public art sign for us. Truckloads of overgrowth and weeds were removed from the area behind the sign, creating a nice backdrop for this public art piece. The class enjoyed the experience — and we're grateful for instructors Kyle Kutinsky and Tom Franek for connecting us with their talented students.



Holiday Window Decorating Contest - This year, dozens of businesses decorated their storefront windows with lights, cut-outs, handmade ornaments, paint and other decorations to create festive displays. Voting ballots were available at three locations (and online), and the community chose these three winners for 2022: Off the Wagon, Tree City, and Hippie Fox Rocks, awarding them all with cash prizes to share with their creative staff members!

Business Enhancement

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

Chocolate Walk - For the annual Chocolate Walk, guests checked in at the Kent State Hotel & Conference Center and then headed out to thirty participating businesses to collect chocolate treats! The event created some much-needed foot traffic during the winter, generating good exposure for newer businesses. This great fundraiser was sponsored by Squirrel City Jewelers, so all guests were entered in a raffle and one lucky ticket holder won a beautiful chocolate diamond and ruby necklace!









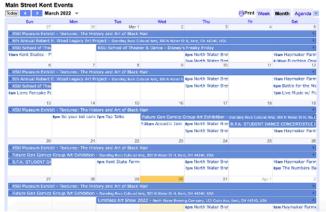
Kent State Photography Project - In partnership with David Foster, Associate Professor in Photojournalism and Multimedia at Kent State University, we connected groups of students and local business owners to do some photo shoots. This project gave students some real-life experience and the businesses some quality photos to use on social media and marketing their businesses, including portraits, candid photos and product shots. Connecting students with business owners in the community provides a great opportunity for all parties involved!



MSK Calendar of Events

The calendar of events page on our website gets a lot of traffic, and we've populated it with all kinds of interesting events, activities and things to do: theatrical performances, live music, trivia night, art shows, museum exhibits and more. It's a great opportunity to advertise events for MSK and our partners.

THERE'S ALWAYS SOMETHING FUN HAPPENING IN KENT! LIVE MUSIC, FESTIVALS, COMEDY SHOWS, COLLEGE SPORTS & MORE...













Putt Around Downtown - This annual spring event gives people a chance to get out and have fun while exploring businesses they may not have experienced before. On April 16, over 250 guests came from Cleveland, Cuyahoga Falls, Stow, Akron and Kent (plus a few others) to play miniature golf at 18 businesses, then headed to The 19th Hole, Barflyy, for raffle prizes, drinks and more fun! Sponsored by Birdie Shack.





MSK 5K - On May 7, we hosted the second annual MSK 5K. We had walkers, runners, dogs and strollers participate on the Hike & Bike Trail, starting and finishing at North Water Brewing. Participants received commemorative glassware and a \$10 gift card to spend downtown at their place of choice for lunch, snacks or beverages after the fun run. Sponsored by North Water Brewing, Hall-Green Agency, Auto-Owners Insurance and Marathon Financial Services.

Kent State Student Employee Appreciation Program - This new program was a success! Businesses created special offerings for KSU student employees to redeem with a voucher received

during employee appreciation week. A slice of pizza and soft drink at Belleria, a pita sandwich at Pita Pit, a cup of coffee and cookie at Scribbles Coffee were a few of the options. Nearly 600 vouchers were redeemed, providing a boost in business downtown and exposing students to businesses they may not have visited before.





Rainbow - On June 18, The Rotary Club of Kent sponsored a kickoff event for the summer edition of Story Walk Kent, where kids received free books, bookmarks, rainbow cookies, and story time with Chief Myers. Participants picked up Story Walk maps and headed out to read the story in 18 business windows. We also collected boxes of macaroni and cheese and granola bars for the Ben Curtis Family Foundation Birdie Bag program.

Crafty Crawl - In support of our local breweries, we created a new event to feature them as well as local arts and crafters. On June 25, people came out to explore MadCap Brew Co., North Water Brewing, Bell Tower Brewing and Zephyr Pub (known for their crafty events). Live music, food trucks, craft beer and art were featured from noon to 5pm. At each location, people could enter a raffle for one of three grand prizes valued at \$250 each — including brewery swag and the Kent eGift Card. Hundreds of people entered the raffle and the event yielded fantastic results, with businesses reporting sales increases up to 70% for the day.









Kent Connections - Kent State University, along with many local businesses and organizations, hosted a welcome event on the Lester Lefton Esplanade for all new Kent State students, and Main Street Kent was there to welcome them to our downtown. We hosted a "spin to win" wheel and gave away koozies, frisbees, and Kent eGift Cards to hundreds of students. All they had to do to spin was follow MSK on social media. Win-win!

Rainbow Weekend - On Oct. 7 & 8, we brought Kent Rainbow Weekend back to Kent with a bar crawl, "Courageously Queer" story telling event, workshops, speaker panels, "Mama Bears" documentary, art exhibits, crafts, live music, a drag show, Rocky Horror Picture show, interactive art projects and more. Sponsored by Absolut, Hall-Green Agency, Auto-Owners Insurance, The Portager, College Town Kent, and PFLAG, this event provided education, entertainment, community support and a nice donation to the Kent State LGBTQ+ Center's emergency fund. The committee decorated the W. Main St. bridge and Acorn Alley in the spirit of the event, and several businesses decorated with Pride flags, balloons, and other themed items, showing what an open and accepting community Kent really is.









Family Friendly Halloween - On Oct. 28, Kent's businesses and organizations set up tables at the Hometown Bank Plaza and opened their doors to trick-or-treaters of all ages for a festive evening complete with costumes, treats and spooky music. Always a fun time and an opportunity for business owners to meet members of the community!













Elf Hits Downtown Kent - All were invited on a hunt to find the MSK Elf in 24 shops and restaurants from Nov. 26 - Dec. 17, then enter to win The Kent Card. Participants reported this is a new holiday tradition for them, and several said they discovered businesses they had never been to before. Twenty people won \$25 gift cards and one lucky person won a \$250 Kent Card!

Cookie Walk - On Dec. 4, this first-time event brought people in from Cleveland, Stow and all around Kent for a cookie-collecting excursion on a Sunday afternoon. Each guest received a holiday tin and special map to gather cookies at 22 businesses, enjoying shopping, lunch and drinks along the way. One business reported 90% higher transactions than other Sundays in December! A generous portion of proceeds were given to our friends at Kent Social Services in the spirit of the season. Sponsored by Acorn Alley and College Town Kent.









Operations

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

MSK Board of Directors

President - Maggie McKendry, Kent State University Athletics

Past President - Eric Decker, Portage Community Bank

Vice President - Josh Rider, Kent State University

Secretary - Dominique Bollenbacher, Hometown Bank

Treasurer - Colin Boyle, Hometown Bank

Executive Director - Heather Malarcik

Design Committee Chair - Robin Spano, Social Media Freelancer

Business Enhancement Committee Chair - Sage Culley, The Davey Tree Expert Company Marketing/Design/Operations Staff - Lesley Sickle

Board Members - Ed Butch, CITI Program; Dylan Ball, Competitive Interiors Board of Governors - Mike Beder, Kent Sportswear, Venice Cafe and Water Street Tavern; Mike Finley, Hall-Green Agency; Mike Lewis, Hometown Bank; Tom Wilke, City of Kent





Heritage Ohio Conference & Awards - At the 2022 conference, we were proud to receive recognition for 15 years in the Main Street Program. Also, our dedicated and exemplary volunteer Ed Butch received "Volunteer of the Year," an honor received by only one person each year. We're happy to have Ed on our team.

Volunteers - During 2022, we benefited from at least 2,477 volunteer hours. The average value of a volunteer hour of work is \$28.54, so that's over **\$70,693.58** in time and expertise contributed to our program this year!









KENT Ornament - Artist Emily Ulm of EMU Tile worked with us to create a custom clay ornament as a fundraiser this year, and we sold over 200 of them. This unique project's proceeds went to our public art fund as we aim to bring more public art to Kent in the years to come.

Friends of Main Street Kent - Support from our community, small businesses and local organizations remains strong and enables us to continue our work and grow our program to fulfill the ever-changing needs of our businesses and community. A full list of Friends of MSK can be viewed at mainstreetkent.org/about/our-supporters/.

We look forward to serving our community in 2023. Thank you for your support!



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT NOVEMBER 2022

FIRE INCIDENT RESPONSE INFORMATION	CUR	RENT PERIC	DD	YEAR TO DATE			
Summary of Fire Incident Alarms	2022	2021	2020	2022	2021	2020	
City of Kent	61	64	77	812	725	631	
Kent State University	43	39	5	339	170	88	
Franklin Township	26	14	44	178	138	190	
Sugar Bush Knolls	0	0	0	1	1	4	
Mutual Aid Given	6	3	4	52	39	36	
Total Fire Incident Alarms	136	120	130	1382	1073	949	
Summary of Mutual Aid Received by Location							
City of Kent	0	1	3	10	8	11	
Kent State University	0	0	0	0	0	0	
Franklin Township	0	0	0	3	3	0	
Sugar Bush Knolls	0	0	0	0	0	0	
Total Mutual Aid	0	1	3	13	11	11	
EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION	CUR	RENT PERIC	<u> </u>	VE	AR TO DAT		
EMERGENCE MEDICAL SERVICE RESIGNAL INFORMATION		MENT I EMIC			AR TO DATE		
Summary of Emergency Medical Service Responses	2022	2021	2020	2022	2021	2020	
City of Kent	212	229	238	2706	2597	2306	
Kent State University	24	26	6	273	189	127	
Franklin Township	66	64	48	571	565	476	
Sugar Bush Knolls	2	0	1	12	23	10	
Mutual Aid Given	5	2	4	45	45	29	
Total Emergency Medical Service Responses	309	321	297	3607	3419	2948	
Summary of Mutual Aid Received by Location							
City of Kent	5	2	3	33	17	19	
Kent State University	0	1	1	2	3	2	
Franklin Township	1	0	0	3	6	2	
Sugar Bush Knolls	0	0	0	0	0	0	
Total Mutual Aid	6	3	4	38	26	23	
TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	445	441	427	4989	4492	3897	
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	451	445	434	5040	4529	3931	
PARAMEDICINE PROGRAM RESPONSES*	17			68			
TOTAL ALL RESPONSES	468			5108			

^{*} The Paramedicine Program began responses in August 2022

KENT POLICE DEPARTMENT Dec-22

	DECEMBER	DECEMBER	TOTAL	TOTAL
	2021	2022	2021	2022
CALLS FOR SERVICE KENT FIRE CALLS BRIMFIELD FIRE CALLS ARRESTS, TOTAL JUVENILE ARRESTS O.V.I. ARRESTS TRAFFIC CITATIONS PARKING TICKETS	1362	1443	21201	21475
	521	529	5055	5637
	UNK	156	UNK	580
	102	109	1805	1649
	7	6	108	124
	6	15	146	179
	106	103	2032	1817
	878	724	10702	10436
ACCIDENT REPORTS Property Damage Injury Private Property Hit-Skip OVI Related Pedestrians Fatals	44	42	549	585
	21	20	289	288
	8	6	84	77
	10	5	98	134
	4	7	49	59
	1	3	23	17
	0	1	5	10
U.C.R. STATISTICS Homicide Rape Robbery Assault Total Serious Simple Burglary Larceny Auto Theft Arson Human Trafficking:Servitude Human Trafficking:Sex Acts TOTAL	0 0 0 9 0 19 0 0 0 0	0 0 2 11 3 5 33 2 0 0 0		0 0 5 171 17 154 50 267 22 1 0 0
CRIME CLEARANCES Homicide Rape Robbery Assault Total Serious Simple Burglary Larceny Auto Theft Arson Human Trafficking:Servitude Human Trafficking:Sex Acts TOTAL	0 0 0 11 0 11 2 4 0 0 0 0		0 0 7 165 2 21 2 159 25 69 4 0 0	0 0 3 148 17 131 28 62 7 0 0

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

2022 with change from 2021 - Cash Basis

Calendar			%				%			%			%
Month	Withholidng	Change	Chang	ge	Individual	Change	Change	Net Profit	Change	Change	Total	Change	Change
Jan	\$ 1,281,803.30	\$ 234,4	12.09 2	2.38%	\$ 125,788.27	\$ 70,735.46	128.49%	\$ 121,042.96	\$ 69,325.54	134.05%	\$ 1,528,634.53	\$ 374,473.09	32.45%
Feb	1,232,196.91	53,1	93.54	4.51%	127,943.20	(21,623.62)	-14.46%	75,732.76	15,848.09	26.46%	1,435,872.87	47,418.01	3.42%
March	1,168,725.05	118,5	38.09 1	1.29%	58,292.66	5,862.01	11.18%	13,867.23	59,978.91	-130.07%	1,240,884.94	184,379.01	17.45%
April	1,186,612.25	150,2	42.78 1	4.50%	135,213.21	(5,811.31)	-4.12%	199,780.97	108,685.64	119.31%	1,521,606.43	253,117.11	19.95%
May	1,175,856.17	(110,6	16.57) -	8.60%	346,859.07	147,851.32	74.29%	263,112.24	88,304.11	50.51%	1,785,827.48	125,538.86	7.56%
June	1,243,815.17	106,2	74.00	9.34%	121,485.87	(154,564.94)	-55.99%	170,972.54	3,732.57	2.23%	1,536,273.58	(44,558.37)	-2.82%
July	1,282,659.12	203,3	24.58 1	8.84%	192,129.23	(75,176.44)	-28.12%	134,565.89	(8,658.66)	-6.05%	1,609,354.24	119,489.48	8.02%
August	1,090,694.93	13,2	55.50	1.23%	96,590.24	(924.05)	-0.95%	48,972.22	29,573.20	152.45%	1,236,257.39	41,904.65	3.51%
Sept	1,262,597.16	23,4	72.09	1.89%	117,683.45	6,357.71	5.71%	94,888.12	80,655.79	566.71%	1,475,168.73	110,485.59	8.10%
Oct	1,188,041.99	214,6	14.62 2	2.05%	184,667.69	5,837.66	3.26%	386,878.23	205,268.50	113.03%	1,759,587.91	425,750.78	31.92%
Nov	1,278,890.12	62,2	05.52	5.11%	155,710.81	10,058.55	6.91%	168,682.35	90,106.03	114.67%	1,603,283.28	162,370.10	11.27%
Dec	1,243,955.40	54,3	88.49	4.57%	75,037.14	 (12,820.69)	-14.59%	93,313.56	57,663.76	161.75%	1,412,306.10	99,231.56	7.56%
	\$ 14,635,847.57	\$ 1,123,3	34.73	8.31%	\$ 1,737,400.84	\$ (24,218.34)	-1.37%	\$ 1,771,809.07	\$ 800,483.48	82.41%	\$ 18,145,057.48	\$ 1,899,599.87	11.69%
						 		Check			\$ 18,145,057.48	\$ 1,899,599.87	

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	Withholidng	Change	% Change	_	Individual	Change	% Change	 Net Profit	Change	CI	% hange	 Total	 Change	Ch	% nange
Jan	\$ 1,047,391.21	\$ (163,677.07)	-13.52%	\$	55,052.81	\$ (10,630.05)	-16.18%	\$ 51,717.42	\$ (83,002.9	1)	-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	30,358.1	5	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)	(77,939.8	2)	-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	(23,284.1	3)	-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	93,313.3	4	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	155,056.9	9 1	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	22,981.5	9	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	(175,358.0	9)	-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	(31,834.2	2)	-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	85,016.7	7	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	(12,209.9	3)	-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	(1,874.9	3)	-5.00%	 1,313,074.54	 49,880.82		3.95%
	\$ 13,512,512.84	\$ 49,956.81	0.37%	\$	1,761,619.18	\$ 322,367.36	22.40%	\$ 971,325.59	\$ (18,777.1	9)	-1.90%	\$ 16,245,457.61	\$ 353,546.98		2.22%
								Check		_		\$ 16,245,457.61	\$ 353,546.98		



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director

Date:

January 10, 2023

RE:

Monthly Permit and Zoning Complaint Report – December 2022

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

Thank you.

Permit Revenue Report

Payment Date Range 11/30/22 - 12/31/22 Summary Listing

Fee Code Fee Type	Bi ll ing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD					
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV	1	0	50.00	.00	50.00
BOARD					
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS				20	
BZA - BOARD OF ZONING APPEALS	1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION	~		20.04	00	20.01
MISC - MISCELLANEOUS	1	0	20.91	.00 .00	20.91
NUISANCE FINE - NUISANCE FINE	11	0	100.00		100.00 \$120.91
Permit Type CODE VIOLATION-CODE VIOLATION Totals	2	0 `	\$120.91	\$0.00	\$120.91
Permit Type DEMOLITION-DEMOLITION		•	42.00	.00	12.00
3% BBS - 3% BBS	2	0	12.00	.00	12.00 400.00
COM-DEMO/MOVE - Commercial Demolition/Moving	2	0	400.00	\$0.00	\$412.00
Permit Type DEMOLITION-DEMOLITION Totals	4	0	\$412.00	\$0.00	\$412.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	_	0	40.64	.00	49.64
3% BBS - 3% BBS	6	0	49.64 404.74	.00	404.74
COM-ELEC REPAIR - Commercial Electric Repair/Remodel	3	0		.00	1,250.00
CRES-ELECT RPAIR - Commercial Residential Electric	3	0	1,250.00	.00	1,230.00
Repair/Remodel Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	12	0	\$1,704.38	\$0.00	\$1,704.38
		·	+-/.	1	, ,
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	5	0	2.55	.00	2,55
1% BBS - 1% BBS RES-ELEC REPAIR - Residential Electric Remodel/Repair	2	0	100.00	.00	100.00
RES-ELEC ADD - Residential Electric Addition	1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied	3	0	105.00	.00	105.00
Service	3	_			
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	11	0	\$257.55	\$0.00	\$257.55
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL					
EXCAVATION - EXCAVATION	2	0	40.00	.00	40.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT	2	0	150.00	.00	150.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	4	0	\$190.00	\$0.00	\$190.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL					
EXCAVATION - EXCAVATION	2	0	40.00	.00	40.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	2	0	\$40.00	\$0.00	\$40.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL					
3% BBS - 3% BBS	21	0	109.10	.00	109.10
COM-BUILD ADD - Commercial Building Addition	1	0	122.80	.00	122.80
COM-BUILD REPAIR - Commercial Building Repair/Remodel	21	0	3,514.21	.00	3,514.21
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	10	0	2,520.00	.00	2,520.00

Permit Revenue Report

Payment Date Range 11/30/22 - 12/31/22 Summary Listing

Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals 50 \$6,566.11 \$0.00 \$6,566.11 \$0.00 \$6,566.11 \$0.00 \$6,566.11 \$0.00 \$1.71 \$1.70 \$1.71 \$1.00 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70 \$1.71 \$1.70	Fee Code Fee Type	Billing Transactions	Adjustment Transactions	Amount	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RES-DENTIAL 3	Fee Code Fee Type Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	CONTRACTOR OF THE PROPERTY OF			
136 BBS 156 BBS 156 BBS 156 BBS 25						
RES-BUILD ADD 1 - Residential building Addition- Single Family 2 0 121.25 .00		3	0	1.71	.00	1.71
Permit Type FIRE ALARM SUPPRESSION 1		2	0	121.25	.00	121.25
Permit Type FIRE ALARM* SERS** S		1	0	50.00		
39k BBS - 39k BBS 1		6	0	\$172.96	\$0.00	\$172.96
39k BBS - 39k BBS 1						
Repair/Remodel FIRE-REVIEW NEPS FIRE DEPT REVIEW & INSPECTION PERMIT Type FIRE ALARM-FIRE ALARM Totals FIRE SUPPRESSION-FIRE SUPPRESSION PERMIT Type FIRE ALARM-FIRE ALARM-FIRE ALARM Totals Repair/Remodel FIRE-REVIEW NEPS FIRE SUPPRESSION-FIRE SUPPRESSION TO SUBSES - 3% BBS		1	0	2.76	.00	2.76
Repair/Remodel FIRER_REVIEW & INSP = FIRE DEPT REVIEW & INSP = FIRE DEPT REVIEW & 1 0 0 63.00 .00 63.	COM-SUPR SYS RPR - Commercial Suppression Systems	1	0	92.15	.00	92.15
PLAN REVIEW <= 3 - Han Review for 3 or Less Reviews 1	Repair/Remodel					
Permit Type FIRE SUPPRESSION 1 0 2.89	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1				
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION 1 0 2.89 0.00 2.89 .00 2.	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews					
1	Permit Type FIRE ALARM-FIRE ALARM Totals	4	0	\$257.91	\$0.00	\$257.91
1	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION					
Repair/Remodel 1			· ·			
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION 1 0 0 10.00 0.00 100.00 100.0	COM-SUPR SYS RPR - Commercial Suppression Systems	1	0	96.20	.00	96.20
PLAN REVIEW (=3 - Plan Review for 3 or Less Reviews 2		ž.	0	100.00	00	100.00
Permit Type HVAC COMMERCIAL S		_				
Permit Type NAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS 2		The state of the s				
38 BBS - 3% BBS 2		5	U	\$304.09	\$0.00	\$30 . F0C¢
COM-HVAC REPAIR - Commercial HVAC Replair/Remodel 1		2	0	F 40	00	5.40
COM-HVAC REPLACE - Commercial HVAC Replair/Reinides			-			
Permit Type HVAC REDICTION Permit Type HVAC COMMERCIAL Totals Permit Type HVAC RESIDENTIAL 17	599/000 NO 10 10 MAD 7010 CONTO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Permit Type HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS 17						
1% BBS - 1% BBS		4	U	\$105.40	Ф 0.00	\$105.40
17		47	0	6.25	00	6.25
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement RES-HVAC REPAIR - Residential HVAC Repair/Remodel			-			
2 0 100.00 100.00		15	U	323.00	.00	323.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL 34 0 \$631.25 \$0.00 \$631.25		2	0	100.00	.00	100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% BBS - 3% BBS 5					\$0.00	\$631.25
3% BBS - 3% BBS 5	1/2	51	Ü	φοσ1.20	4	1
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel 4		5	0	17.13	.00	17.13
COM-PLUMB REPLAC - Commercial Plumbing Replacement Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals Permit Type PLUMB RES-PLUMBING RESIDENTIAL 1% BBS - 1% BBS RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel 8 0 450.00 .00 50.00 50.00 50.00 \$588.38 \$0.00 \$588.38		_			.00	521.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals 10					.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL 1% BBS - 1% BBS RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel 8 0 450.00 .00 450.00					\$0.00	\$588,38
1% BBS - 1% BBS RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel 8 0 450.00 .00 450.00		10	Ŭ	4200120		
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel 8 0 450.00 .00 450.00		15	0	7.60	.00	7.60
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel 8 0 450.00 .00 450.00						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel 8 0 450.00 .00 450.00		U	U	210.00	•••	
NED-FEURID NEI PUR REGidential Flambing Repair/Remodel		8	0	450.00	.00	450.00
RES-PLUMBING NEW - Residential Plumbing New 1 0 100.00 .00 100.00		1	0	100.00	.00	100.00

Permit Revenue Report

Payment Date Range 11/30/22 - 12/31/22 Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Bi ll ed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDEN		Transactions	Transactions			
RES-REINSPECTION - Residential Reinspection Fe		1	0	50.00	.00	50.00
	B RES-PLUMBING RESIDENTIAL Totals	31	0	\$817.60	\$0.00	\$817.60
Permit Type SIGN/AWNINGS-SIGN/AWNING	S					
3% BBS - 3% BBS		3	0	4.50	.00	4.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Aw	nings	3	0	150.00	.00	150.00
Canopies	-				19.5	
COM-ZONING PSIGN - Zoning Permanent Signs		3	0	250.00	.00	250.00
PLAN REVIEW <= 3 - Plan Review for 3 or Less Re	eviews	3	0	147.00	.00	147.00
Permit Type SI	GN/AWNINGS-SIGN/AWNINGS Totals	12	0	\$551.50	\$0.00	\$551.50
Permit Type ZONING-ZONING						
COM-BUILD REPAIR - Commercial Building Repair	/Remodel	1	0	50.00	.00	50.00
COM-ZONING ADD - Addition to Commercial Zonia	ng	1	0	100.03	.00	100.03
RES-ZONING - Residential Zoning Fence Pool Etc		6	0	150.00	.00	150.00
RES-ZONING ADD - Residential Zoning Addition		1	0	25.00	.00	25.00
	Permit Type ZONING-ZONING Totals	9	0	\$325.03	\$0.00	\$325.03
	Grand Totals	208	0	\$13,225.07	\$0.00	\$13,225.07

	,			djustment	Amount	Adjustments	Net Billed
Fee Code	Fee Type	Transact	ions ir	ransactions	Billed	Adjustments	Net billed
Permit Type ARB-ARCHITEC ARB SIGN REVIEW - SIGN REV BOARD	CTURAL REVIEW BOARD VIEW FOR ARCHITECTURAL REV		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To			Amount	
12/02/2022	Payment Monies Received	2022-00000006	SOMERSE	T HOUSE PROPERTI	ES LLC	50.00	
12,02,2022	. 27					\$50.00	
F	Permit Type ARB-ARCHITECTURAL REVIEW BO	ARD Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF	ZONING APPEALS						
BZA - BOARD OF ZONING APP			1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To			Amount	
12/20/2022	Payment Monies Received	BZ-23-004	HARRY & SA	ANDRA PYLES		50.00	
•						\$50.00	
	Permit Type BZA-BOARD OF ZONING APPE	ALS Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION	ON-CODE VIOLATION						
MISC - MISCELLANEOUS			1	0	20.91	.00	20.91
Date	Transaction Type	Permit Number	Issued To			Amount	
12/08/2022	Payment Monies Received	2022-00000015	DAVID E &	LAUREL A HURST		20.91	
	,					\$20.91	
NUISANCE FINE - NUISANCE	FINE		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To			Amount	
12/08/2022	Payment Monies Received	2022-00000015	DAVID E &	LAUREL A HURST		100.00	
12,00,2022	272					\$100.00	
	Permit Type CODE VIOLATION-CODE VIOLAT	ION Totals	2	0	\$120.91	\$0.00	\$120.91
Permit Type DEMOLITION-							
3% BBS - 3% BBS			2	0	12.00	.00	12.00
Date	Transaction Type	Permit Number	Issued To			Amount	
12/12/2022	Payment Monies Received	2022-00001059	BUTCHER 8	SON, INC.		6.00	
12/16/2022	Payment Monies Received	2022-00001059	BUTCHER 8	SON, INC.		6.00	
12, 13, 2322						\$12.00	
COM-DEMO/MOVE - Commerce	rial Demolition/Moving		2	0	400.00	.00	400.00
		Permit Number	Issued To			Amount	
5	Transaction Lype					200.00	
Date	Transaction Type Payment Monies Received	2022-00001059	BUTCHER 8	SON, INC.		200.00	
<i>Date</i> 12/12/2022	Payment Monies Received					200.00	
Date	**	2022-00001059 2022-00001059	BUTCHER 8 BUTCHER 8				
<i>Date</i> 12/12/2022	Payment Monies Received Payment Monies Received	2022-00001059			\$412.00	200.00	\$412.00
Date 12/12/2022 12/16/2022	Payment Monies Received Payment Monies Received Permit Type DEMOLITION-DEMOLIT	2022-00001059		SON, INC.	\$412,00	200.00 \$400.00 \$0.00	10 House 20 House
Date 12/12/2022 12/16/2022 Permit Type ELECTRICAL CO	Payment Monies Received Payment Monies Received	2022-00001059		SON, INC.	\$412,00 49,64	200,00 \$400,00	\$412.00 49.64
Date 12/12/2022 12/16/2022	Payment Monies Received Payment Monies Received Permit Type DEMOLITION-DEMOLIT	2022-00001059	BUTCHER 8	s SON, INC.	,	200.00 \$400.00 \$0.00	10 House 20 House

Fan Cada	Fee Type	B Transac	illing	Adjustment Transactions	Amount Bi ll ed	Adjustments	Net Bi ll e
Fee Code	COMM-ELECTRICAL COMMERCIAL	Halisac	UOUS	Transactions	Diffed	Adjustificitis	NCC Diffee
3% BBS - 3% BBS	OMM-ELECTRICAL COMMERCIAL		6	0	49,64	.00	49.64
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
11/30/2022	Payment Monies Received	2022-00001040		MILLER ELECTRIC		1.50	
12/08/2022	Payment Monies Received	2022-00000820		ARDS ELECTRICAL SEF	RVICES	18.00	
12/08/2022	Payment Monies Received	2022-00000821		ARDS ELECTRICAL SEF		18.00	
12/16/2022	Payment Monies Received	2022-00001071	SPEE	LMAN ELECTRIC INC.		7.03	
12/22/2022	Payment Monies Received	2022-00001092	WIRE	ED AKRON LLC		1.50	
12/22/2022						\$49.64	
COM-ELEC REPAIR - Comme	rcial Electric Repair/Remodel		3	0	404.74	.00	404.7
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
11/30/2022	Payment Monies Received	2022-00001037	RAY	ELECTRIC		120.50	
12/16/2022	Payment Monies Received	2022-00001071	SPEE	LMAN ELECTRIC INC.		234.24	
12/22/2022	Payment Monies Received	2022-00001092	WIRE	ED AKRON LLC		50.00	
						\$404.74	
CRES-ELECT RPAIR - Comme	ercial Residential Electric		3	0	1,250.00	.00	1,250.0
Repair/Remodel	T	Daymeit Muses as	lecur	ed To		Amount	
Date	Transaction Type	Permit Number		MILLER ELECTRIC		50,00	
11/30/2022	Payment Monies Received	2022-00001040		ARDS ELECTRICAL SEF	NTCEC	600.00	
12/08/2022	Payment Monies Received	2022-00000820		ARDS ELECTRICAL SEF ARDS ELECTRICAL SEF		600.00	
12/08/2022	Payment Monies Received	2022-00000821	EDVV	ARDS ELECTRICAL SER		\$1,250.00	
Permit Tv	/pe ELECTRICAL COMM-ELECTRICAL COMMER	CTAL Totals	12	0	\$1,704.38	\$0.00	\$1,704.3
	RES-ELECTRICAL RESIDENTIAL	1000				. 52	
Permit Type ELECTRICAL N L% BBS - 1% BBS	(ES-ELECTRICAL RESIDENTIAL		5	0	2.55	.00	2.5
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
11/30/2022	Payment Monies Received	2022-00001034	FAIR	LIGHTING AND ELECT	RICAL LLC	.85	
12/08/2022	Payment Monies Received	2022-00001057		IINGS HEATING CO (EL		.35	
12/12/2022	Payment Monies Received	2022-00001060		LECTRIC CO	,	.50	
12/14/2022	Payment Monies Received	2022-00001066		SION ELECTRIC		.35	
12/14/2022	Payment Monies Received	2022-00001097		D & SONS		.50	
12/22/2022	rayment homes received	2022 0000201				\$2.55	
RES-ELEC REPAIR - Residen	tial Electric Remodel/Repair		2	0	100.00	.00	100.0
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
11/30/2022	Payment Monies Received	2022-00001034	FAIR	LIGHTING AND ELECT	RICAL LLC	50.00	
12/22/2022	Payment Monies Received	2022-00001097	BLIN	D & SONS	Managara	50.00	
						\$100.00	
RES-ELEC ADD - Residential	Electric Addition		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
12/12/2022	Payment Monies Received	2022-00001060	KM E	LECTRIC CO		50.00	

		Б	Billing	Adjustment	Amount		
Fee Code	Fee Type	Transac	tions	Transactions	Billed	Adjustments	Net Bille
Permit Type ELECTRICAL I	RES-ELECTRICAL RESIDENTIAL					\$50.00	
					105.00	.00	105.0
	ential Electric Owner Occupied		3	0	105.00	.00	105.0
Service <i>Date</i>	Transaction Type	Permit Number	Issue	d To		Amount	
11/30/2022	Payment Monies Received	2022-00001034		LIGHTING AND ELECTRIC	CALLIC	35.00	
12/08/2022	Payment Monies Received	2022-00001057		INGS HEATING CO (ELEC		35.00	
12/14/2022	Payment Monies Received	2022-00001066		ION ELECTRIC	.,	35.00	
12/11/2022	r dymane rionics reserved					\$105.00	
Permi	t Type ELECTRICAL RES-ELECTRICAL RESIDENTIA	L Totals	11	0	\$257.55	\$0.00	\$257.5
ermit Type ENGINEERIN	G COM-ENGINEERING COMMERCIAL						
XCAVATION - EXCAVATION			2	0	40.00	.00	40.0
Date	Transaction Type	Permit Number	Issue	d To		Amount	
12/12/2022	Payment Monies Received	2022-00000148	HUMN	MEL CONSTRUCTION CO		20.00	
12/20/2022	Payment Monies Received	2022-00000149	HELM	LING EXCAVATING		20.00	
	•					\$40.00	
TORM COM PERMIT - STO	RM SEWER COMMERCIAL PERMIT		2	0	150.00	.00	150.0
Date	Transaction Type	Permit Number	Issue	d To		Amount	
12/12/2022	Payment Monies Received	2022-00000148	HUMN	MEL CONSTRUCTION CO		75.00	
12/20/2022	Payment Monies Received	2022-00000149	HELM	LING EXCAVATING		75.00	
					uprzaniji na droko polityczny kutoko za mikołokowa przesowone.	\$150.00	
Permit Type	ENGINEERING COM-ENGINEERING COMMERCIA	L Totals	4	0	\$190.00	\$0.00	\$190.0
ermit Type ENGINEERIN	G RES-ENGINEERING RESIDENTIAL						
XCAVATION - EXCAVATION			2	0	40.00	.00	40.0
Date	Transaction Type	Permit Number	Issue			Amount	
12/06/2022	Payment Monies Received	2022-00000147		S & MELISSA CLEMENS		20.00	
12/12/2022	Payment Monies Received	2022-00000130	DOMI	NION ENERGY		20.00	
						\$40.00	
Permit Typ	e ENGINEERING RES-ENGINEERING RESIDENTIA	L Totals	2	0	\$40.00	\$0.00	\$40.0
ermit Type EXISTING CO	MM-EXISTING COMMERCIAL						
% BBS - 3% BBS			21	0	109.10	.00	109.1
Date	Transaction Type	Permit Number	Issue	d To		Amount	
12/02/2022	Payment Monies Received	2022-00000761				7.93	
12/06/2022	Payment Monies Received	2022-00000169		ERBECK CARPENTRY INC		1.49	
12/16/2022	Payment Monies Received	2022-00000754		MEL CONSTRUCTION CO		8.85	
12/20/2022	Payment Monies Received	2022-00000567		A ENGINEERED RENOVAT		4.14	
12/20/2022	Payment Monies Received	2022-00000568		A ENGINEERED RENOVAT		4.14	
12/20/2022	Payment Monies Received	2022-00000569		A ENGINEERED RENOVAT		4.14	
12/20/2022	Payment Monies Received	2022-00000570		A ENGINEERED RENOVAT		4.14	
12/20/2022	Payment Monies Received	2022-00000571	SIGM	A ENGINEERED RENOVAT	IONS LLC	4.14	

22.2			lling	Adjustment	Amount Billed	Adjustments	Net Billed
Fee Code	Fee Type MM-EXISTING COMMERCIAL	Transact	IONS	Transactions	bijjeu	Aujustments	Net billed
3% BBS - 3% BBS	MM-EXISTING COMMERCIAL		21	0	109.10	.00	109.10
Date	Transaction Type	Permit Number		ed To	200,20	Amount	
12/20/2022	Payment Monies Received	2022-00000572	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	4.14	
12/20/2022	Payment Monies Received	2022-00000573		1A ENGINEERED RENOVA		4.14	
12/20/2022	Payment Monies Received	2022-00000574		1A ENGINEERED RENOVA		5.90	
12/20/2022	Payment Monies Received	2022-00000575		1A ENGINEERED RENOVA		5.90	
12/20/2022	Payment Monies Received	2022-00000576	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	5.90	
12/20/2022	Payment Monies Received	2022-00000577	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	5.90	
12/20/2022	Payment Monies Received	2022-00000578	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	5.90	
12/20/2022	Payment Monies Received	2022-00000579	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	5.90	
12/20/2022	Payment Monies Received	2022-00000580	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	5.90	
12/20/2022	Payment Monies Received	2022-00000581	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	5.90	
12/20/2022	Payment Monies Received	2022-00000582	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	5.90	
12/20/2022	Payment Monies Received	2022-00000583	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	5.90	
12/22/2022	Payment Monies Received	2022-00001091	VENT	THEATING & COOLING I	LC	2.85	
,,	to the general section of the sectio					\$109.10	
COM-BUILD ADD - Commerci	ial Building Addition		1	0	122.80	.00	122.80
Date	Transaction Type	Permit Number		ed To		Amount	
12/16/2022	Payment Monies Received	2022-00000754	HUM	MEL CONSTRUCTION CO)	122.80	
12/10/2022	r dyment rionies received	2022 00000721				\$122.80	
COM PULL D DEDAID Comm	ercial Building Repair/Remodel	CONTRACTOR OF THE STATE OF THE	21	0	3,514.21	.00	3,514.21
Date	Transaction Type	Permit Number		ed To		Amount	•
12/02/2022	Payment Monies Received	2022-00000761				264.40	
12/06/2022	Payment Monies Received	2022-00000169	SANI	DERBECK CARPENTRY IN	IC	49.51	
12/16/2022	Payment Monies Received	2022-00000754		MEL CONSTRUCTION CO		172.30	
12/20/2022	Payment Monies Received	2022-00000567	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	138.00	
12/20/2022	Payment Monies Received	2022-00000568	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	138.00	
12/20/2022	Payment Monies Received	2022-00000569	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	138.00	
12/20/2022	Payment Monies Received	2022-00000570	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	138.00	
12/20/2022	Payment Monies Received	2022-00000571	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	138.00	
12/20/2022	Payment Monies Received	2022-00000572	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	138.00	
12/20/2022	Payment Monies Received	2022-00000573	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	138.00	
12/20/2022	Payment Monies Received	2022-00000574	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	196.70	
12/20/2022	Payment Monies Received	2022-00000575	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	196.70	
12/20/2022	Payment Monies Received	2022-00000576	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	196.70	
12/20/2022	Payment Monies Received	2022-00000577	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	196.70	
12/20/2022	Payment Monies Received	2022-00000578	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	196.70	
12/20/2022	Payment Monies Received	2022-00000579	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	196.70	
12/20/2022	Payment Monies Received	2022-00000580	SIGM	1A ENGINEERED RENOVA	ATIONS LLC	196.70	
	5 to •						

		E	Billing	Adjustment	Amount		
Fee Code	Fee Type	Transac	ctions	Transactions	Billed	Adjustments	Net Billed
, ,	MM-EXISTING COMMERCIAL		24		2 54 4 24	.00	2 514 21
	nercial Building Repair/Remodel	Down it Alman have	21 /ssue	0	3,514.21		3,514.21
Date	Transaction Type	Permit Number			ATTONIC LLC	<i>Amount</i> 196.70	
12/20/2022	Payment Monies Received	2022-00000581		A ENGINEERED RENOVA A ENGINEERED RENOVA		196.70	
12/20/2022	Payment Monies Received	2022-00000582 2022-00000583		A ENGINEERED RENOVA		196.70	
12/20/2022	Payment Monies Received	2022-00001091		HEATING & COOLING L		95.00	
12/22/2022	Payment Monies Received	2022-00001091	VENI	HEATING & COOLING I		\$3,514.21	
EIDE DE VIEW INCO. EIDE E	NEDT DEWEN & INCRECTION		3	0	300.00	.00	300.00
	DEPT REVIEW & INSPECTION	Permit Number	s Issue		300.00	Amount .00	300.00
Date	Transaction Type		188000	110		100.00	
12/02/2022	Payment Monies Received	2022-00000761 2022-00000754	LILIMAN	1EL CONSTRUCTION CO	`	100.00	
12/16/2022	Payment Monies Received			HEATING & COOLING L		100.00	
12/22/2022	Payment Monies Received	2022-00001091	VEIVI	HEATING & COOLING I		\$300.00	
	· · · · · · · · · · · · · · · · · · ·				2.522.00		2 520 00
PLAN REVIEW <=3 - Plan R		Down't Almoston	10	0	2,520.00	.00	2,520.00
Date	Transaction Type	Permit Number	Issue	110		Amount	
12/02/2022	Payment Monies Received	2022-00000761	•			147.00	
12/02/2022	Payment Monies Received	2022-00000761	CAND	EDDECK CADDENIEW IN	10	462.00	
12/06/2022	Payment Monies Received	2022-00000169		ERBECK CARPENTRY IN		126.00	
12/16/2022	Payment Monies Received	2022-00000754		IEL CONSTRUCTION CO		189.00	
12/16/2022	Payment Monies Received	2022-00000754		IEL CONSTRUCTION CO		798.00	
12/20/2022	Payment Monies Received	2022-00000567		A ENGINEERED RENOVA		231.00	
12/20/2022	Payment Monies Received	2022-00000574		A ENGINEERED RENOVA		231.00	
12/22/2022	Payment Monies Received	2022-00001091		HEATING & COOLING L		189.00	
12/22/2022	Payment Monies Received	2022-00001091		HEATING & COOLING L		63.00	
12/22/2022	Payment Monies Received	2022-00001091	VENT	HEATING & COOLING I		84.00	
					um apparent and a section of the sec	\$2,520.00	
Per	mit Type EXISTING COMM-EXISTING COMMER	CIAL Totals	56	0	\$6,566.11	\$0.00	\$6,566.11
7 F	S-EXISTING RESIDENTIAL		2	0	1.71	.00	1.71
1% BBS - 1% BBS		Daniel Manakan	3 Issue		1./1	Amount .00	1./1
Date	Transaction Type	Permit Number				.60	
11/30/2022	Payment Monies Received	2022-00000721		NUEL YODER		.50	
11/30/2022	Payment Monies Received	2022-00001018		FER M BOWEN	C	.61	
12/12/2022	Payment Monies Received	2022-00001033	RICHA	ARD & TRACY HAWKIN		\$1.71	
B			2	0	121.25	.00	121.25
	ntial Building Addition- Single Family	Down it Alice has	2 Issued		121,23	Amount	121,23
Date	Transaction Type	Permit Number				60.05	
11/30/2022	Payment Monies Received	2022-00000721		NUEL YODER ARD & TRACY HAWKIN:	c	61.20	
12/12/2022	Payment Monies Received	2022-00001033	KICHA	IND & I KACT HAWKIN		\$121,25	
						φ121,23	

Permit Revenue Report

			illing	Adjustment	Amount	A discolor and	Net Dilled
Fee Code	Fee Type S-EXISTING RESIDENTIAL	Transac	tions	Transactions	Billed	Adjustments	Net Billed
			1	0	50,00	.00	50,00
	ential Building Remodel/Repair	Permit Number	1 Issued	_	50.00	Amount	50.00
<i>Date</i> 11/30/2022	<i>Transaction Type</i> Payment Monies Received	2022-00001018		ER M BOWEN		50.00	
11/30/2022	rayment Monies Received	2022-00001018	JEIMMI	ER M BOWEN	-	\$50.00	
	Permit Type EXISTING RES-EXISTING RESIDENT	TAL Totals	6	0	\$172.96	\$0.00	\$172.96
Permit Type FIRE ALARM-	FIRE ALARM						
3% BBS - 3% BBS			1	0	2.76	.00	2.76
Date	Transaction Type	Permit Number	Issued	То		Amount	
12/22/2022	Payment Monies Received	2022-00001054	SILCO	FIRE & SECURITY		2.76	
						\$2.76	
	nercial Suppression Systems		1	0	92.15	.00	92.15
Repair/Remodel Date	Transaction Type	Permit Number	Issued	To		Amount	
12/22/2022	Payment Monies Received	2022-00001054		FIRE & SECURITY		92.15	
12/22/2022	rayment Pionies Received	2022 00001034	SILCO	TIKE & SECONTT		\$92.15	
FIRE-REVIEW INSP - FIRE	DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued	То		Amount	
12/22/2022	Payment Monies Received	2022-00001054	SILCO	FIRE & SECURITY		100.00	
						\$100.00	
PLAN REVIEW <=3 - Plan R	eview for 3 or Less Reviews		1	0	63.00	.00	63.00
Date	Transaction Type	Permit Number	Issued			Amount	
12/22/2022	Payment Monies Received	2022-00001054	SILCO	FIRE & SECURITY		63.00	
						\$63.00	
	Permit Type FIRE ALARM-FIRE ALA	ARM Totals	4	0	\$257.91	\$0.00	\$257.91
	SSION-FIRE SUPPRESSION					00	2.00
3% BBS - 3% BBS			1	0	2.89	.00	2.89
Date	Transaction Type	Permit Number	Issued			Amount	
12/14/2022	Payment Monies Received	2022-00001038	SILCO	FIRE & SECURITY		2.89	
Name of the Control o					NATIONAL DELING THE HOLE HER WASHINGTON THE WASHINGTON TO SHARE THE WASHINGTON THE WASHINGTON TO SHARE THE WASHINGTON TO SHARE THE WASHINGTON THE WASHINGTON TO SHARE THE WASHINGTON THE WASH	\$2.89	
COM-SUPR SYS RPR - Comm Repair/Remodel	nercial Suppression Systems		1	0	96.20	.00	96.20
Date	Transaction Type	Permit Number	Issued	То		Amount	
12/14/2022	Payment Monies Received	2022-00001038	SILCO	FIRE & SECURITY		96.20	
12/11/2022	, ajimana namaa nasamaa		9039-9039-01900-01900			\$96.20	
FIRE-REVIEW INSP - FIRE D	DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued	To		Amount	
12/14/2022	Payment Monies Received	2022-00001038	SILCO	FIRE & SECURITY		100.00	
· · · · · · · · · · · · · · · · · · ·						\$100.00	

T 0 1	5 T		Billing	Adjustment Transactions	Amount Bi ll ed	Adjustments	Net Billed
Fee Code	Fee Type SSION-FIRE SUPPRESSION	Transac	ctions	Transactions	Dilleu	Aujusuments	Net billed
PLAN REVIEW <=3 - Plan Re			2	0	105.00	.00	105.00
Date	Transaction Type	Permit Number		ed To		Amount	
12/14/2022	Payment Monies Received	2022-00001038	SILC	O FIRE & SECURITY		63.00	
12/22/2022	Payment Monies Received	2022-00001038	SILC	O FIRE & SECURITY		42.00	
,,	80 S 2 00000000 2 0000000000 8 000 0 100					\$105.00	
P	ermit Type FIRE SUPPRESSION-FIRE SUPPRES	SSION Totals	5	0	\$304.09	\$0.00	\$304.09
Permit Type HVAC COMM-	HVAC COMMERCIAL						
3% BBS - 3% BBS			2	0	5.40	.00	5.40
Date	Transaction Type	Permit Number		ed To		Amount	
12/12/2022	Payment Monies Received	2022-00001063		GHT HEATING & AIR CO		3.90	
12/22/2022	Payment Monies Received	2022-00000338	VENT	r heating & cooling i	LC	1.50	
Number of the Control						\$5.40	
COM-HVAC REPAIR - Comm	ercial HVAC Repair/Remodel		1	0	130.00	.00	130.00
Date	Transaction Type	Permit Number		ed To		Amount	
12/12/2022	Payment Monies Received	2022-00001063	WRI	GHT HEATING & AIR CO	NDITIONING	130.00	
						\$130.00	
COM-HVAC REPLACE - Comr	mercial HVAC Replacement		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
12/22/2022	Payment Monies Received	2022-00000338	VENT	Γ HEATING & COOLING I	LC	50.00	
						\$50.00	
	Permit Type HVAC COMM-HVAC COMME	RCIAL Totals	4	0	\$185.40	\$0.00	\$185.40
Permit Type HVAC RES-HV	AC RESIDENTIAL					20	
1% BBS - 1% BBS			17	0	6.25	.00	6.25
Date	Transaction Type	Permit Number		ed To	_	Amount	
11/30/2022	Payment Monies Received	2022-00001044		LO HEATING & COOLIN		.35	
12/02/2022	Payment Monies Received	2022-00001046		HEATING & COOLING IN		.35	
12/02/2022	Payment Monies Received	2022-00001047		NDON HEATING & AIR CO		.35	
12/02/2022	Payment Monies Received	2022-00001048		NDON HEATING & AIR CO		.35	
12/08/2022	Payment Monies Received	2022-00001055		LO HEATING & COOLIN		.35	
12/08/2022	Payment Monies Received	2022-00001056		LO HEATING & COOLIN		.50	
12/12/2022	Payment Monies Received	2022-00001062		MECHANICAL COMPANY		.35	
12/12/2022	Payment Monies Received	2022-00001065		LO HEATING & COOLIN	J	.35	
12/14/2022	Payment Monies Received	2022-00001067		KA L MOORE		.35 .35	
12/19/2022	Payment Monies Received	2022-00001075		OHIO FURNACE CO INC		.35	
12/19/2022	Payment Monies Received	2022-00001076		CK'S PLUMBING AND HE			
12/19/2022	Payment Monies Received	2022-00001078		OHIO FURNACE CO INC		.35 .35	
12/19/2022	Payment Monies Received	2022-00001082		AN HEATING & PLUMBIN			
12/20/2022	Payment Monies Received	2022-00001090		ZYRIANOV LEVASHINA TIER PLUMBING & HEA		.35 .50	
12/22/2022	Payment Monies Received	2022-00001093	FKUI	אוזבע גרטויוסזואפ א עבא	I IIIO LLC	,30	

C	Fee Type	E Transac	Billing	Adjustment Transactions	Amount Bi ll ed	Adjustments	Net Bill
<u>ee Code</u> ermit Type HVAC RES-HV		Hallsac	LIONS	Hansactions	billed	Aujustments	Net bill
% BBS - 1% BBS	AC RESIDENTIAL		17	0	6.25	.00	6.
Date	Transaction Type	Permit Number		ed To	5125	Amount	
12/22/2022	Payment Monies Received	2022-00001094		D & SONS		.35	
12/22/2022	Payment Monies Received	2022-00001110		LO HEATING & COOLING		.35	
12/22/2022	r dyment riomes received	2022 00001110	7 11 02			\$6.25	
ES-HVAC OWN RPL - Resid	ential HVAC Owner Occupied		15	0	525.00	.00	525
eplacement							
Date	Transaction Type	Permit Number		ed To		Amount	
11/30/2022	Payment Monies Received	2022-00001044	APOL	LO HEATING & COOLING		35.00	
12/02/2022	Payment Monies Received	2022-00001046	DCH	HEATING & COOLING INC.		35.00	
12/02/2022	Payment Monies Received	2022-00001047	BRAN	NDON HEATING & AIR CON	NDITIONING	35.00	
12/02/2022	Payment Monies Received	2022-00001048	BRAN	NDON HEATING & AIR CON	NDITIONING	35.00	
12/08/2022	Payment Monies Received	2022-00001055	APOL	LO HEATING & COOLING		35.00	
12/12/2022	Payment Monies Received	2022-00001062	24/7	MECHANICAL COMPANY		35.00	
12/12/2022	Payment Monies Received	2022-00001065	APOL	LO HEATING & COOLING		35.00	
12/14/2022	Payment Monies Received	2022-00001067	ERIC	KA L MOORE		35.00	
12/19/2022	Payment Monies Received	2022-00001075	EAST	OHIO FURNACE CO INC		35.00	
12/19/2022	Payment Monies Received	2022-00001076	H JA	CK'S PLUMBING AND HEAT	ING	35.00	
12/19/2022	Payment Monies Received	2022-00001078	EAST	OHIO FURNACE CO INC		35.00	
12/19/2022	Payment Monies Received	2022-00001082	HAGA	AN HEATING & PLUMBING		35.00	
12/20/2022	Payment Monies Received	2022-00001090	J & Y	ZYRIANOV LEVASHINA		35.00	
12/22/2022	Payment Monies Received	2022-00001094	BLIN	D & SONS		35.00	
12/22/2022	Payment Monies Received	2022-00001110	APOL	LO HEATING & COOLING		35.00	
,,						\$525,00	
S-HVAC REPAIR - Residen	itial HVAC Repair/Remodel		2	0	100.00	.00	100
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
12/08/2022	Payment Monies Received	2022-00001056	APOL	LO HEATING & COOLING		50.00	
12/22/2022	Payment Monies Received	2022-00001093	FROM	NTIER PLUMBING & HEATI	NG LLC	50.00	
				NUMBER OF STREET OF STREET STREET, STREET STREET, STREET STREET, STREET, STREET, STREET, STREET, STREET, STREET,		\$100.00	
	Permit Type HVAC RES-HVAC RESIDEN	TIAL Totals	34	0	\$631.25	\$0.00	\$631
	I-PLUMBING COMMERCIAL		5	0	17.13	.00	17
6 BBS - 3% BBS		Permit Number	10-00	ed To	17.13	Amount	17
Date	Transaction Type					3.61	
11/30/2022	Payment Monies Received	2022-00001045		TER PLUMBING INC.		1.50	
12/12/2022	Payment Monies Received	2022-00001061		E & KAVALI		3.49	
12/12/2022	Payment Monies Received	2022-00001064		E & KAVALI		1.50	
12/16/2022	Payment Monies Received	2022-00001072		E & KAVALI		7.03	
12/20/2022	Payment Monies Received	2022-00001088	KLINI	E & KAVALI	-		
						\$17.13	

Fee Code	Fee Type	B Transac	Billing	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	IM-PLUMBING COMMERCIAL	Transac	CIOIIS	Transactions	Diffee	710/00/110110	THE RESERVE THE PROPERTY OF THE PARTY OF THE
	nmercial Plumbing Repair/Remodel		4	0	521.25	.00	521.25
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
11/30/2022	Payment Monies Received	2022-00001045	BECH	ITER PLUMBING INC.		120.50	
12/12/2022	Payment Monies Received	2022-00001064	KLINI	E & KAVALI		116.50	
12/16/2022	Payment Monies Received	2022-00001072	KLINI	E & KAVALI		50.00	
12/20/2022	Payment Monies Received	2022-00001088	KLINI	E & KAVALI		234.25	
						\$521.25	
COM-PLUMB REPLAC - Cor	mmercial Plumbing Replacement		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
12/12/2022	Payment Monies Received	2022-00001061	KLINI	E & KAVALI		50.00	,
						\$50.00	
	Permit Type PLUMB COMM-PLUMBING COMMERCI	AL Totals	10	0	\$588.38	\$0.00	\$588.38
Permit Type PLUMB RES	-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS			15	0	7.60	.00	7.60
Date	Transaction Type	Permit Number	Issue	ed To		Amount	
11/30/2022	Payment Monies Received	2022-00001030	0.000000	CK'S PLUMBING AND HEA	TING	.50	
11/30/2022	Payment Monies Received	2022-00001031		(HAM LLC		.50	
11/30/2022	Payment Monies Received	2022-00001039		VILLE PLUMBING & ASSO	CIATES LTD	1.00	
11/30/2022	Payment Monies Received	2022-00001041		PLUMBING SERVICES		.35	
11/30/2022	Payment Monies Received	2022-00001043		E & KAVALI		.50	
12/02/2022	Payment Monies Received	2022-00001050		E & KAVALI		.50	
12/02/2022	Payment Monies Received	2022-00001051		CK'S PLUMBING AND HEA	TING	.50	
12/08/2022	Payment Monies Received	2022-00001058		HVAC PRO INC.		.35	
12/19/2022	Payment Monies Received	2022-00001073		HVAC PRO INC.		.35	
12/19/2022	Payment Monies Received	2022-00001077		E & KAVALI		.50	
12/19/2022	Payment Monies Received	2022-00001083		AN HEATING & PLUMBING		.35	
12/19/2022	Payment Monies Received	2022-00001084		AN HEATING & PLUMBING	i	.35	
12/20/2022	Payment Monies Received	2022-00001089		HVAC PRO INC.		.35	
12/22/2022	Payment Monies Received	2022-00001070		MAN PLUMBING		1.00 .50	
12/22/2022	Payment Monies Received	2022-00001109	ADVA	NCED PLUMBING INC		\$7.60	
					210.00	THE RESIDENCE OF THE PARTY OF T	210.00
	sidential Plumbing Owner Occupied		6	0	210.00	.00	210,00
Replacement	Transportion Trans	Permit Number	Issue	nd To		Amount	
Date	<i>Transaction Type</i> Payment Monies Received	2022-00001041		PLUMBING SERVICES		35.00	
11/30/2022	Payment Monies Received Payment Monies Received	2022-00001041		HVAC PRO INC.		35.00	
12/08/2022	Payment Monies Received Payment Monies Received	2022-00001038		HVAC PRO INC.		35.00	
12/19/2022	Payment Monies Received	2022-00001073		AN HEATING & PLUMBING		35.00	
12/19/2022	Payment Monies Received	2022-00001083		AN HEATING & PLUMBING		35.00	
12/19/2022	rayment monies received	2022 00001001	11/10/				

			illing	Adjustment	Amount		N. J. D.II.
Fee Code	Fee Type	Transac	tions	Transactions	Billed	Adjustments	Net Bille
Permit Type PLUMB RES-P			_	0	210.00	.00	210.0
	ential Plumbing Owner Occupied		6	Ü	210.00	.00	210.00
Replacement Date	Transaction Type	Permit Number	Issue	ed To		Amount	
	Payment Monies Received	2022-00001089		HVAC PRO INC.		35.00	
12/20/2022	Payment Monies Received	2022-00001003	11312	TVACTIO INC.		\$210,00	
DEC_DI LIMB DEDATR - Reside	ential Plumbing Repair/Remodel		8	0	450.00	.00	450.0
Date Date	Transaction Type	Permit Number	Issue	(-		Amount	
11/30/2022	Payment Monies Received	2022-00001030		CK'S PLUMBING AND HEA	ATING	50.00	
11/30/2022	Payment Monies Received	2022-00001030		(HAM LLC		50.00	
11/30/2022	Payment Monies Received	2022-00001031		E & KAVALI		50.00	
	Payment Monies Received	2022-00001043		E & KAVALI		50.00	
12/02/2022	50 P	2022-00001050		CK'S PLUMBING AND HEA	TING	50.00	
12/02/2022	Payment Monies Received	2022-00001031		E & KAVALI	ATINO	50.00	
12/19/2022	Payment Monies Received	2022-00001077		MAN PLUMBING		100.00	
12/22/2022	Payment Monies Received					50.00	
12/22/2022	Payment Monies Received	2022-00001109	ADVA	ANCED PLUMBING INC		\$450.00	
	L. I. D. L. L. N	Manager at the contract of the	1	0	100.00	.00	100.0
RES-PLUMBING NEW - Resid	_	Permit Number	Issue	.	100.00	Amount	100,0
Date	Transaction Type	2022-00001039		VILLE PLUMBING & ASS	OCIATES LTD	100,00	
11/30/2022	Payment Monies Received	2022-00001039	HAK	VILLE PLUMBING & ASS	OCIAILS LID	\$100.00	
						With the second	=0.0
RES-REINSPECTION - Reside			1	0	50.00	.00	50.0
Date .	Transaction Type	Permit Number	Issue			Amount	
12/16/2022	Payment Monies Received	2022-00001051	H JA	CK'S PLUMBING AND HEA	ATING	50.00	
Tanana alianda da aka wasana watana aka aka wasana wa aka				DECEMBER STREET ST		\$50.00	
	Permit Type PLUMB RES-PLUMBING RESIDEN	TIAL Totals	31	0	\$817.60	\$0.00	\$817.6
Permit Type SIGN/AWNIN	GS-SIGN/AWNINGS		2	0	4.50	.00	4.50
3% BBS - 3% BBS			3	0	4.50		T.51
Date	Transaction Type	Permit Number	Issue		_	Amount	
12/06/2022	Payment Monies Received	2022-00001015		T NEON SALES & SERVIC	Æ	1.50	
12/16/2022	Payment Monies Received	2022-00001024		Y OF KENT		1.50	
12/22/2022	Payment Monies Received	2022-00001069	EASY	SIGN		1.50	
					CALLED AND STREET, STR	\$4.50	
COM-SIGN/AWN/CAN - Bldg	Commercial Signs Awnings		3	0	150.00	.00	150.00
Canopies	T	Devenit Misself	Issue	nd To		Amount	
Date	Transaction Type	Permit Number			`E	50.00	
12/06/2022	Payment Monies Received	2022-00001015		T NEON SALES & SERVIC	LE .		
12/16/2022	Payment Monies Received	2022-00001024		Y OF KENT		50.00	
12/22/2022	Payment Monies Received	2022-00001069	EASY	SIGN		50.00	
						\$150.00	

Fac Code	Fee Type	E Transac	Billing	Adjustment Transactions	Amount Bi l led	Adjustments	Net Billed
Fee Code Permit Type SIGN/AWNIN		Hallsac	LUUIIS	Transactions	Diffed	Adjustificitis	NCC DIJICO
COM-ZONING PSIGN - Zonin			3	0	250,00	.00	250.00
Date Date	Transaction Type	Permit Number		ed To		Amount	
12/06/2022	Payment Monies Received	2022-00001016	ELLE	T NEON SALES & SERVIC	Ε .	100.00	
12/16/2022	Payment Monies Received	2022-00001026	CIT	TY OF KENT		100.00	
12/22/2022	Payment Monies Received	2022-00001096	CO	MMUNITY BUILDING STR	ATEGIES LLC	50.00	
,						\$250.00	
PLAN REVIEW <=3 - Plan Re	eview for 3 or Less Reviews	SHAATIS ACCIDATING SALIS CONTRACTOR SALES AND	3	0	147.00	.00	147.00
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
12/06/2022	Payment Monies Received	2022-00001015	ELLE	T NEON SALES & SERVIC	E	63.00	
12/16/2022	Payment Monies Received	2022-00001024	CIT	TY OF KENT		42.00	
12/22/2022	Payment Monies Received	2022-00001069	EAS	Y SIGN		42.00	
					-	\$147.00	
	Permit Type SIGN/AWNINGS-SIGN/AWNI	INGS Totals	12	0	\$551.50	\$0.00	\$551.50
Permit Type ZONING-ZON							
COM-BUILD REPAIR - Comm	nercial Building Repair/Remodel		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
12/06/2022	Payment Monies Received	2022-00000170	•			50.00 \$50.00	
COM-ZONING ADD - Addition	5		1	0	100.03	.00	100.03
Date	Transaction Type	Permit Number		ed To		Amount	
12/16/2022	Payment Monies Received	2022-00001053	HUM	IMEL CONSTRUCTION CO		100.03 \$100.03	
				0	150.00	.00	150.00
RES-ZONING - Residential Zo		2 " 1 - 1	6	0 ed To	150.00	Amount	150.00
Date	Transaction Type	Permit Number		THEAST OHIO DECK CO		25.00	
12/12/2022	Payment Monies Received	2022-00001032		ERS FENCE COMPANY		25.00	
12/14/2022	Payment Monies Received	2022-00001068 2022-00001074		E FENCE & LUMBER CO		25.00	
12/19/2022	Payment Monies Received	2022-00001074		ES A & MARIANNE KARLS	ON	25.00	
12/19/2022	Payment Monies Received	2022-00001079	(- C) (C)	KANDER V & OLGA S GAL		25.00	
12/20/2022	Payment Monies Received	2022-00001087		HOME IMPROVEMENTS	AZTOR	25.00	
12/20/2022	Payment Monies Received	2022-00001087	1101	HOME IM ROVEMENTS		\$150.00	
RES-ZONING ADD - Resident	tial Zaning Addition		1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
11/30/2022	Payment Monies Received	2022-00000722	FMM	IANUEL YODER		25.00	
11/30/2022	r dyment monies received					\$25.00	
Recipion and a second a second and a second	Permit Type ZONING-ZON	NING Totals	9	0	\$325,03	\$0.00	\$325.03
		Grand Totals	208	0	\$13,225.07	\$0.00	\$13,225.07

Case by Inspector Report Date Type: Open Date From Date: 12/01/2022 - To Date: 12/31/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector:	Paul Bauer							000101101
BUILDING CODE	2022-00000963	Active	plumbing w/o permit	12/02/2022		33		602 LONGMERE DR KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000968	Active	add front steps; repair side door glass	12/07/2022		28		1261 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2022-00000977	Active	tires, junk in side yard	12/08/2022		27	Paul J. Bauer	344 DODGE ST KENT, OH 44240
TRASH-DEBRIS	2022-00000992	Active	couch on tree lawn	12/14/2022		21	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2022-00001001	Active	mattress in yard	12/15/2022		20	Paul J. Bauer	530 PERRY ST KENT, OH 44240
UNSHELTERED STORAGE- VEHICLE	2022-00001004	Active	debris in back yard	12/20/2022		15	nelghbor	310 ORCHARD KENT, OH 44240
TRASH-DEBRIS	2022-00001005	Active	trash on tl	12/20/2022		15	Paul J. Bauer	121 CRAIN AVE KENT, OH 44240
BUILDING CODE	2022-00001014	Active	tent in side yard; also tire	12/30/2022		5	Paul J. Bauer	540 HARRIS ST KENT, OH 44240
Paul Bauer Totals:		8 Case(s)						
Inspector:	Eric Helmstedter							
·	2022-00000964	Active	Front porch without a permit	³ 12/05/2022		30	Eric C. Helmstedter	1144 LEONARD BLVD KENT, OH 44240
ZONING-ROOMING HOUSE	2022-00000967	Active	3 unrelated; tenant post on facebook	12/06/2022		29	Eric C. Helmstedter	1559 OLYMPUS DR KENT, OH 44240
UNSHELTERED STORAGE- VEHICLE	2022-00000971	Active	Blue Chrysler van flats & no tags	12/08/2022		27	Eric C. Helmstedter	914 MANCHESTER KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000972	Active	Concrete front porch In poor condition			27	Eric C, Helmstedter	507 DEIDRICK RD KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000974	Active	No trash service per Chris at Republic	12/08/2022		27	Eric C. Helmstedter	510 LONGMERE DR KENT, OH 44240
UNSHELTERED STORAGE- VEHICLE	2022-00000978	Active	Chevy Impala w/ flat	12/08/2022		27	Eric C. Helmstedter	1054 MEREDITH ST KENT, OH 44240
TRASH-DEBRIS	2022-00000980	Active	Furniture on tree lawn	12/09/2022		26	Eric C. Helmstedter	602 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000981	Active	Carpet in bathroom; rental inspection	12/09/2022		26	Eric C. Helmstedter	235 N MANTUA ST KENT, OH 44240
BUILDING CODE	2022-00000982	Active	Failure to submit rental app, payment, or schedule Inspection	12/12/2022		23	Eric C. Helmstedter	285 CLARKVIEW CIR KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2022-00000985	Active	Couch on front porch	112/12/2022		23	Eric C, Helmstedter	322 PARK AVE
TRASH-DEBRIS	2022-00000987	Active	Pile of debris on tree lawn	12/12/2022		23	Eric C, Helmstedter	1052 MIDDLEBURY RD KENT, OH 44240
TRASH-DEBRIS	2022-00000989	Active	Bags of trash and mattress in driveway	, 12/13/2022		22	Eric C. Helmstedter	446 DODGE ST KENT, OH 44240
BUILDING CODE	2022-00001010	Active	Wheelchair ramp w/permit	⁰ 12/28/2022		7	Eric C, Helmstedter	601 SILVER MEADOWS BLVD KENT, OH 44240
UNSHELTERED STORAGE- VEHICLE	2022-00001011	Active	Honda Van w/ flat & expired (5/22) temp tag			6	Eric C. Helmstedter	931 MIDDLEBURY RD KENT, OH 44240
Eric Helmstedter To	otals:	14 Case(s)						
Grand Totals :		22 Case(s)						