



Boards and Commissions June 2022 Candidates

City Flag Redesign Five (5) Vacancies (To expire upon completion of new City Flag)

❖ Kenny Crookston	New Applicant
❖ Zach Garster	New Applicant
❖ Valerie Landis	New Applicant
❖ Mario Morelos	New Applicant
❖ Jonathan Ridinger	New Applicant

Portage County Regional Transit Authority One (1) Vacancy

❖ Stacey Wilson	New Applicant
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Vacancies Remain on the Following Boards and Commissions:

- Board of Building Appeals (1)
- Civil Service (1)
- Fair Housing Board (1)
- Loan Review (1-Local Attorney)
- Planning Commission (1)
- Stormwater (2)

City Flag Redesign



CITY OF KENT, OHIO

CITY COUNCIL

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

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

NAME: KENNY CROOKSTON PHONE: _____ (HOME)

ADDRESS: 631 VINE ST. KENT, OHIO 44240 330-389-9776 (CELL)

EMAIL: crookston.kenneth@gmail.com

EDUCATION: MA PUBLIC ADMIN, BA SOCIOLOGY/SPANISH, AS CRIMINAL JUSTICE

OCCUPATION: VOCATIONAL REHAB COUNSELOR

PLACE OF EMPLOYMENT: STATE OF OHIO - OPPORTUNITIES FOR OHIOANS WITH DISABILITIES

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

EXPERIENCE RELATED TO THIS APPOINTMENT: NO OCCUPATIONAL OR PROFESSIONAL EXPERIENCE, HOWEVER VEXILOLOGY AND DESIGN HAVE LONG BEEN PERSONAL HOBBIES.

WHY ARE YOU INTERESTED IN THIS APPOINTMENT? I AM EXCITED FOR THE OPPORTUNITY TO HELP DEVELOP A FLAG FOR THE CITY THAT REPRESENTS THE MISTRAY AND COMMUNITY AS A WHOLE - AND DOES SO WITH A DESIGN THAT CITIZENS CAN BE PROUD OF.
ANYTHING YOU CARE TO ADD, SUCH AS EXPERIENCE ASSOCIATED WITH THE CITY:

HISTORICALLY I HAVE VOLUNTEERED AS A COACH FOR BASEBALL + SOCCER WITH PARKS/REC.

I WOULD LIKE TO BE CONSIDERED FOR:

1st CHOICE: FLAG DESIGN COMMITTEE 2nd CHOICE: _____

SIGNATURE: [Signature] DATE: 4-7-2022

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



Online Form Submittal: Online Boards & Commissions Application

1 message

noreply@civicplus.com <noreply@civicplus.com>
To: councilclerk@kent-ohio.org

Tue, May 10, 2022 at 11:20 AM

Online Boards & Commissions Application

Note

First Name	Zach
Last Name	Garster
Address	551 Fairchild Ave.
City	Kent
State	OH
Zip Code	44240
Home Phone Number	<i>Field not completed.</i>
Cell Phone Number	614-580-9523
Email Address	zach.garster@gmail.com
# of years you have lived in Kent	3
Education	Bachelor's Degree
Place of Employment	Gira{ph} (Graphic Design Firm)
Political Party	Democratic
Are you a registered voter?	Yes
Which boards, commissions and committees are you applying for:	City Flag Redesign Committee
Please provide educational and professional background to assist Council in review of your application.	I am a graphic design professional with approximately 10 years of experience in freelance and/or corporate and commercial graphic design.
Why are you interested in this appointment?	I love the city I live in and have been looking for an opportunity to serve in a capacity in which my abilities would be put to good use.

Resume or other
qualifications

ZG_Resume_0522.pdf

Email not displaying correctly? [View it in your browser.](#)

ZACH GARSTER

CONTACT ME

zach.garster@gmail.com
614-580-9523

551 Fairchild Avenue
Kent, OH 44240

INTRODUCTION

My "Why"

I am a creative pragmatist at heart. My diverse professional experiences have added many skills to my utility belt. Having been a teacher, I have strong communication and collaboration skills. My management experience taught me to prioritize, organize, and get things done.

WORK EXPERIENCE

Creative Director

Giraphy: January 2017 - Present
• Client Interaction • Deadline & Workflow Management • Creative Direction
• Credit Union Brand Development • Commercial Marketing Design

Community Association Portfolio Manager

Myers Real Estate: April 2015 - January 2017
• Board & Resident Interaction • Project Management • Business Development
• Brand Development • Print & Web Marketing Design

Owner & Freelance Graphic Designer

Ästhetik Design: February 2014 - Present
• Brand Development • Print & Web Marketing Design • Logo Design • Vector Art

Music Teacher

Michelle Tuesday Music School: April 2011 - June 2015
• Private Lessons • Voice, Piano, Brass, Strings • Assistant Manager • Marketing

Olentangy Local Schools: August 2011 - June 2012
• Before & After School Strings • Fourth & Fifth Grade

Print Center Associate, Graphic Designer
Office Max ImPress at Tuttle Crossing: June 2011 - April 2013
• Project Management • Customer Service • Print Marketing Design

EDUCATION

Real Estate Salesperson Classes
Hondros College, 2016

Bachelor of Music Education
Otterbein University, 2011 - Cum Laude

High School Diploma
Perry High School, Massillon, OH, 2007



APPLICABLE SKILLS



Adobe Illustrator
Adobe Indesign
Adobe Photoshop



Squarespace
Wordpress
Wix



Basecamp
Trello
Slack



Constant Contact
Mailchimp
DocuMatix



Microsoft Word
Microsoft Powerpoint
Microsoft Excel



Online Form Submittal: Online Boards & Commissions Application

noreply@civicplus.com <noreply@civicplus.com>
To: councilclerk@kent-ohio.org

Thu, Apr 7, 2022 at 1:58 PM

Online Boards & Commissions Application

Note

First Name	Valerie
Last Name	Landis
Address	409 W. Grant Street
City	Kent
State	OH
Zip Code	44240
Home Phone Number	312-479-2427
Cell Phone Number	312-479-2427
Email Address	valeriedlandis@gmail.com
# of years you have lived in Kent	2
Education	MBA in Healthcare, Bachelor of Science, Associate of Allied Health Radiology Technology
Place of Employment	Afaxys
Political Party	NA
Are you a registered voter?	Yes
Which boards, commissions and committees are you applying for:	City Flag Redesign Committee
Please provide educational and professional background to assist Council in review of your application.	Sent via Flag Design detail email to council
Why are you interested in this appointment?	I am interested in building community involvement for the City of Kent and helping design a new flag can assist with building city excitement for Kent.

[Quoted text hidden]

VALERIE LANDIS

mobile: +1 312-479-2427 | email: valeriedlandis@gmail.com | linkedin.com/in/valerielandis

SUMMARY=====

Extensive hospital healthcare sales and project management experience within subspecialties of sexual and reproductive health, fertility, contraception, oncology with major contacts in men and women's health. Skilled at guiding doctors and stakeholders through complex sales management processes with products, services, clinical trials, and commercial development. Patient advocate, content creator of educational websites, podcasts, focusing on teaching women about reproductive, sexual health safety, fertility, cryopreservation, breast care health, oncology, oncofertility related choices for patient awareness and education.

- Thorough knowledge of healthcare, hospitals, private clinics, practice protocols, purchasing dept
- Maintains a professional demeanor and protocols
- Adept at cold calling, relationship development
- Excellent relationship network building and persuasive influencer in matrix organizations
- Versed in data collection by stakeholder segment using surveys, in-person interviews to aggregate meaningful results and guidance
- Bring immediate results in a short time frame
- Proficient at managing large territories
- Road warrior – unrestricted travel ability

EXPERIENCE =====

Account Manager **AFAXYS, INC**

SEPT 2020 – PRESENT
North Region

A mission-driven, socially conscious specialty pharmaceutical and medical supply enterprise company dedicated to serving women's health and family planning choices. With a strong portfolio of quality FDA-approved branded and generic contraceptives for the private and public sectors including 340B, 318, Title X, public health clinics, colleges, university health centers, community health clinics, non-retail prescribers, Planned Parenthood affiliates, county/state/federal facilities to maximize access and affordability for all patients.

- ◆ Geographically covering the north region territory states: ND, SD, MN, IA, WI, IL, MI, IN, OH, KY, WV, PA, NY, NJ
- ◆ Managing territory with over 800 clinic customers and accounts providing FDA product portfolio for patient dispensing
- ◆ Achieved 89% to goal with increase growth of partnering pharma portfolio by 77% for co-promotion products
- ◆ Sold over \$3.3M total net revenue of new business, year-over-year during a pandemic, grew Planned Parenthood business
- ◆ Worked on special projects to create marketing sales material for virtual selling and in-person meetings and co-promotes

IVF Account Specialist **PROGENESIS**

JAN 2020 – MAY 2020
Midwest Territory

A fertility next-generation sequencing company offering preimplantation genetic screening, testing, diagnosis (PGS, PGT, PGD,) for embryo screening during in vitro fertilization and providing accurate testing in the IVF field for many common diseases. Focused on business development and optimization of new business. Position furloughed and laid off due to the COVID-19 virus.

Business Sales Manager **TRIFECTA HQ**

MAY 2016 – DEC 2019
United States

Focused on early-stage startup medical companies to fill gap as integral part in shaping the company's narrative, messaging, providing support, developing and evolving new products, devices, drugs, services coming to market. Specializing in women's health, oncology, fertility, sexual health, pharmaceutical, personal care, consumer products. Proficient at business development, branding, social media, SEO, website, design, content creation, partnerships, production, go-to-market initiatives, lead generating, buy and bill, and sales.

- ▶ **FUTURE FERTILITY** – Artificial Intelligence (AI) Fertility
- ▶ **CROWN FERTILITY** – Fertility Supplement Vitamin Sales
- ▶ **EGG FUND** – Fertility Financing Sales & Development
- ▶ **OHANA BIOSCIENCES** – Male Reproduction Health
- ▶ **NORKA HEALTH** – Employer Insurance Coverage
- ▶ **INCINTAS THERAPEUTICS** – IVF Endometrial Receptivity
- ▶ **ARTISAN FERTILITY** – EMR/EHR Software Sales
- ▶ **FUTURE FAMILY** – Fertility Financing Development
- ▶ **SAFESTART MEDICAL** – Health Operations Manager
- ▶ **LUWI** – Co-Founder Sexual Health Consumer Product
- ▶ **DUNE MEDICAL** – Oncology Clinical Research Specialist
- ▶ **GAMMA SURGERY** – Breast Cancer Business Development
- ▶ **MY LAB BOX** – At-Home Kit Fertility/STD/STI Testing Sales
- ▶ **CICERO DX** – Endometriosis Research Development
- ▶ **ANDROVIA LIFESCIENCES** – Andrology Clinical Liaison
- ▶ **EMD SERONO** – Fertility Technologies West Sales Manager

Marketing Director & Sales Clinical Liaison
NOVIAN HEALTH

FEB 2013 – MAY 2016
United States / Europe

Startup medical device company working within early-stage breast cancer and futuristically using technology for ablating multiple cancer tumor types with non-surgical procedure device Novilase® in clinical development and in efforts for commercialization.

- ◆ Managed 15 multi-center hospital clinic trial research sites in USA, UK, and France
- ◆ Successfully enrolled and completed two clinical studies with 90-patients for laser ablation therapy in breast cancer research
- ◆ Responsible for CRO activities, on-going patient enrollment and recruiting efforts to obtain FDA, CE Mark, 510K clearance
- ◆ Assisted with teaching, coaching, helping physicians and clinical staff learn how to use ablation technology, inclusion, exclusion lists, and research study protocol
- ◆ Provided key messaging for the investigator/physician(s) on-going recruiting efforts with approved Hospital Institutional Review Board (IRB) educational lectures, videos, brochures, FAQ, press releases, web/blog content and materials for potential patient information support and recruiting
- ◆ Helped clinical staff with clinical research, data entry, trial patient case paperwork, patient follow-up, support hospital breast cancer programs, and partner with non-profit cancer organizations to educate about ablation therapy as a treatment option
- ◆ Designed, created, and managed company website novianhealth.com and product website novilase.com for cohesive branding and continuity for both USA and Europe market places
- ◆ Daily managed social media networks and accounts on Facebook, Twitter, YouTube, Google+, LinkedIn, company blog, and quarterly newsletter with fresh content to spark community awareness and attract new patients
- ◆ Pitched relevant research to Press, News, Media outlets highlighting physician(s) for local, national, international exposure

District Manager
COOK MEDICAL

APRIL 2011 – JAN 2013
MN, WI, IA, IL, MO, IN, MI

Medical device company selling over 300 disposable products, advanced medical devices, and capital equipment for reproductive endocrinologists, IVF labs, assisted reproductive technology, in-vitro fertilization, obstetrics gynecology, surgery, diagnostic imaging.

- ◆ Ranked #2 out of 28 Reps in yearly sales growth volume revenue
- ◆ Over 8.5% increased new yearly business growth from net revenues of both 2010 and 2011
- ◆ Q3 2012 increased business 72.96% over quota quarter growth
- ◆ Completed purchases of over 37 capital equipment sales of MINC incubators to clinics and labs in territory
- ◆ Improved the business revenue average to \$4,976 per day
- ◆ Sold \$1,816,240 net revenue business and Ranked #6 of 29 Reps overall in 2012
- ◆ Sold \$1,173,181 net revenue business and Ranked #10 of 28 Reps overall in 2011
- ◆ Provided infertility and reproductive specialists with innovative products capital equipment, consumables, and disposables to meet the needs of each individual patient with a complete system to improved pregnancy rates in each center.

Territory Manager
VERMILLION

JULY 2010 – FEB 2011
MN, WI, IA, IL, IN, MI

Startup biotech company launching a new diagnostic blood test FDA cleared, OVA1 in women's health to help gynecologic oncologists and obstetrics/gynecology physicians diagnose, treat, and improve outcomes for risk stratifying potential ovarian cancer patients.

- ◆ Pioneered a new 6 state territory to educate and reach physicians to promote testing awareness for ovarian cancer
- ◆ Increased the volume orders by 337 new tests from Q1/Q2 and generated over \$291,850 net revenue in 2010
- ◆ Despite lack of insurance coverage, strived to surpass aggressive sales objectives by achieving 98% of yearly territory goal
- ◆ Directed and mentored over 60 vendor partner reps of Quest Diagnostics daily to implement and execute strategic marketing plan to increase test ordering and maximize profit revenues for new and current customer base
- ◆ Developed local key opinion leaders to host medical educational events and grand rounds to influence adoption of OVA1

Business Development Manager
PLUS DIAGNOSTICS

JUNE 2009 – JULY 2010
MN, WI, IA, IL, IN, MI

Subspecialty anatomic pathology and clinical laboratory services company with electronic medical health record software, new DNA medical test equipment KnowError® technology, and business solutions for gastroenterology, urology, urogynecology, oncology.

- ◆ Developed and managed new territory year-to-date producing over \$671,510 revenue from Aug 2009 – June 2010
- ◆ Ranked #4 of 37 reps nationwide and reached yearly goals by May 2010 achieving 131% to quota
- ◆ During 2010 Q1/Q2 brought in \$373,215 worth of new business revenue (Jan – June 2010)
- ◆ Exceeded target goals for 2009 with \$129,795 net revenue over baseline and ranked #6 of 23 reps
- ◆ Ranked #2 of 12 reps from new-hire training class due to persistently acquired new business expanding customer base

Pharmaceutical company with products for oral contraceptives and hormone replacement therapy: Femcon, Loestrin 24, Estrace Cream, Femhrt, Femring, and Sarafem to obstetrics/gynecology, reproductive endocrinology, urogynecology, internal medicine.

- ◆ Ranked #71 of 232 reps in 2008 and top 30% of sales representatives nationwide for entire portfolio (non-pod sales team)
- ◆ Market leader in 2007 over all competition for five months and ranked #8 of 34 in district sales team in 2007
- ◆ Successfully launched new drug, doubled market share volume and increased territory prescriptions by 152% within first year
- ◆ Participated in preceptorships with physicians in the operating room, in-office procedures, and outpatient surgeries
- ◆ Exceeded company goals for call plans in reach and frequency

EDUCATION =====

**Personally financed and paid for all undergrad and graduate university expenses with educational loans, scholarships, and employment work*

KELLER GRADUATE SCHOOL OF MANAGEMENT
Masters Business Administration – Healthcare Concentration

JUNE 2010
GPA: 3.68

DEVRY UNIVERSITY
Bachelors of Science Technical Management

DEC 2005
GPA: 3.75

FORT HAYS STATE UNIVERSITY
Allied Health – Medical Diagnostic Imaging – Radiology Technology

DEC 2003
GPA: 3.57

VOLUNTEER =====

EGGOLOGY CLUB
Podcast Fertility Education

2017 – PRESENT
eggologyclub.com

Fertility educational podcast redefining the modern-day journey to parenthood. Exploring new pathways via egg freezing and fertility planning. An educational podcast providing support about fertility, egg freezing, and future family planning topics.

EGGSPERIENCE
Online Fertility Education Website

2015 – PRESENT
eggspereience.com

Fertility educational website for all things egg freezing and back to help inspire, teach, educate women about oocyte cryopreservation. Thee journey to motherhood through the eyes of many women's experiences. An educational website providing support about fertility, egg freezing, and future family planning topics.

STREET SAMARITANS
Volunteer & Board Member

2018 – 2020
streetsamaritans.com

Striving to provide human connection and grassroots outreach to help those less fortunate living without shelter or means to thrive. Providing assistance to those on the streets with gift bags, toiletries, food, and more.

KEEP CHICAGO LIVABLE
Board Member

2016 – 2019
keepchicagolivable.com

KCL speaks for, represents, offers to support, defend the rights of host participating in the home sharing phenomenon made possible by the internet platforms such as Airbnb, VRBO, HomeAway, or any other home sharing platform.



Online Form Submittal: Online Boards & Commissions Application

1 message

noreply@civicplus.com <noreply@civicplus.com>
To: councilclerk@kent-ohio.org

Tue, May 3, 2022 at 12:34 AM

Online Boards & Commissions Application

Note

First Name	Mario
Last Name	Morelos
Address	1382 Elizabeth Ct
City	Kent
State	OH
Zip Code	44240
Home Phone Number	3309688310
Cell Phone Number	3306761980
Email Address	mario@localingua.com
# of years you have lived in Kent	21
Education	Kent State University, Kent, OH – Bachelor of Business Administration, Major in Economics, 2003 Goldman Sachs 10K Small Businesses, Cleveland, OH – Entrepreneurial and Small Business Operation Certificate, Business Growth Planning, 2015
Place of Employment	Akron Public Schools and Geo Group/STAR7
Political Party	Democratic
Are you a registered voter?	Yes
Which boards, commissions and committees are you applying for:	City Flag Redesign Committee
Please provide educational and professional background to assist Council in review of your application.	As an accomplished business professional with comprehensive experience achieving client objectives through effective needs analysis and issue resolution, I possess a breadth of knowledge and skills that will allow me to contribute toward the success of the City Flag Redesign Committee. Please refer to

the attached resume for more details on my education and professional experience.

Why are you interested in this appointment?

Because I believe the city flag is an important community asset. "If done well, a flag could represent a city to its people, and its people to the world."

Resume or other qualifications

[Mario Morelos_resume.pdf](#)

Email not displaying correctly? [View it in your browser.](#)

MARIO MORELOS

ENTREPRENEUR | BUSINESS DEVELOPER | SPANISH INTERPRETER

Entrepreneurial business professional with more than 20 years of experience in the translation and interpreting industry. Seeking opportunities that allow me to utilize my creative and collaboration skills, and also obtain new skills which allow me to grow and advance in my career.

EXPERIENCE

Akron Public Schools, ESL and World Languages – Educational Interpreter and Trainer, September 2019–Present

- Assisting for the purpose(s) of enhancing the success of non or limited English speaking students
- Providing translations of written materials and interpretations of verbal exchanges
- Facilitating positive relationships at the school level, in educational programs and activities

Geo Group/STAR7, Language Services Company – Business Developer, November 2018–Present

- Working closely with clients to gain an in-depth understanding of their long-term goals
- Attending networking events and trade shows, and visiting clients as appropriate
- Managing client expectations and partnering with the production team to optimize project flow

Localingua, Translation & Localization – Small Business Owner, October 2006–2018

- Developed and executed the company's business goals and strategies
- Hired and administered staff through internship program with Kent State's Institute for Applied Linguistics
- Ensured that clients were provided with innovative solutions which meet their translation needs

Kent Cycle, Bicycle Shop – Small Business Co-Owner, October 2011 - November 2012

- Spearheaded push to find location and established relationship with vendors and distributors
- Collaborated with graphic designer and co-owner to develop branding, company logo, and sign/mural
- Managed hiring, payroll, retail and administrative tasks

EDUCATION

Kent State University, Kent, OH – Bachelor of Business Administration, Major in Economics, 2003

Goldman Sachs 10K Small Businesses, Cleveland, OH – Entrepreneurial and Small Business Operation Certificate, Business Growth Planning, 2015

ADDITIONAL ACTIVITIES

Volunteer and Independent Social Advocate

Outdoor Life: Biking, Hiking, and Kayaking

SKILLS

Business Knowledge • Hiring • Training • Leadership • Collaboration • Communication • Interpersonal • Language



Online Form Submittal: Online Boards & Commissions Application

1 message

noreply@civicplus.com <noreply@civicplus.com>
To: councilclerk@kent-ohio.org

Thu, Apr 7, 2022 at 11:52 AM

Online Boards & Commissions Application

Note

First Name	Jon
Last Name	Ridinger
Address	837 Harold Ave
City	Kent
State	OH
Zip Code	44240
Home Phone Number	<i>Field not completed.</i>
Cell Phone Number	330-221-8149
Email Address	jon@jonridinger.com
# of years you have lived in Kent	14
Education	Theodore Roosevelt High School, 2000 Kent State University, BA Music, 2008 Kent State University, MAT, 2009
Place of Employment	CDC Foundation, remote (February 2022 to present) Cleveland Browns Guest Services (July 2014 to present)
Political Party	Democrat
Are you a registered voter?	Yes
Which boards, commissions and committees are you applying for:	City Flag Redesign Committee
Please provide educational and professional background to assist Council in review of your application.	I am a current member of the Flag Institute, an international organization based in the United Kingdom that is dedicated to Vexillology, or the study of flags. Along with knowing existing flag symbology, there is also emphasis on studying good flag design and understanding what makes a flag "good". In addition, I am also a past member of the North American

Vexillological Association (NAVA) and am familiar with their publication "Good Flag, Bad Flag".

Along with my longtime interest in flags and flag design, I have also had a longtime interest in the history of Kent and am largely responsible for the development of the Wikipedia article on the city, which was rated as a "Featured article" in 2010.

Why are you interested in this appointment?

I want to do my part to make sure Kent gets a flag that is meaningful to residents and also solid in flag design. I want to see this new flag as a source of community pride that people feel good about flying from their own house, and something that can be a positive recognizable symbol for the city.

Resume or other qualifications

[Resume general 4722.docx](#)

Email not displaying correctly? [View it in your browser.](#)

Jonathan M. Ridinger

330-221-8149

jon@jonridinger.com

Education

Kent State University; Kent, Ohio

- Master of Arts in Teaching (MAT), music emphasis (August 2009)
- BA Music, minor Political Science (May 2008)

Work experience

CDC Foundation; Remote; February 2022–present

- *Administrative Assistant*

Since February 2022, I have been working remotely for the CDC Foundation, as part of their COVID staffing surge to assist local health departments around the country. I mainly help to receive, organize, and distribute information, working between the various CDCF employees and a local health department in northern Michigan to give them extra staffing that allows them to deal with many of the responsibilities and services that have been suspended or otherwise diminished during the COVID-19 pandemic.

Cleveland Browns Guest Services; July 2014–present

- *Team Lead, July 2018–present*

I am currently employed as a Guest Services Team Lead for the Cleveland Browns of the National Football League after previously working as a team member since July 2014. This position includes both game-day activities and non-game events such as receptions and meetings. My job is to enhance guest experience at the stadium by being familiar with stadium policies and layout while being able to answer questions and resolve issues in a prompt and courteous manner. As a team lead, in addition to regular customer service duties, I train new team members, manage breaks and position assignments, and assist in resolving guest issues.

The Intergenerational School; Cleveland, Ohio; August 2018–January 2022

- *Music & Digital Media teacher, grades K–8*

I spent nearly four years at The Intergenerational School, a K–8 public charter school in Cleveland's Buckeye-Shaker area. At TIS, I taught music to grades K–2 and digital media to grades 3–8. During the 2018-19 and 2019-20 school years, I also had small groups at all grade levels in our Language Literacy Intervention program, helping catch up students who are behind on their reading comprehension and fluency. During the COVID-19 pandemic, in addition to teaching both class subjects remotely, I have also provided tech support for students, parents, and teachers using multiple devices and platforms at home, and am the administrator for the school's Google, Seesaw, and IXL accounts.

St. Joseph School; Randolph, Ohio; August 2017–July 2018

- *Music, Technology, & Social Studies teacher, grades Pre3–7*

For the 2017-18 school year, I taught at St. Joseph School, a small parochial school in rural Portage County. In addition to teaching music classes for all grade levels (from 3-year-olds through 7th grade), I also taught technology (Windows desktops, Chromebooks, and iPads) to most students in the school, along with 6th and 7th grade social studies. Music duties included concert and other performance planning, along with basics of music education for all students.

Substitute teacher; October 2009–June 2017

➤ *Grades P–12*

I worked as a substitute teacher in multiple PK-12 school districts, a vocational school for grades 11 and 12, and a STEM high school. As a sub, I worked in classrooms of all grades in any subject. Duties included a variety of activities from simply administering an assignment to executing numerous plans. Class sizes ranged from one-on-one situations to classes like band or choir with over 60 students. I subbed in the following schools and districts:

- Streetsboro City School District; Streetsboro, Ohio; September 2013–June 2017
- Rootstown Local School District; Rootstown, Ohio; September 2013–June 2017
- Bio-Med Science Academy; Rootstown, Ohio; October 2013–June 2017
- Maplewood Career Center; Ravenna, Ohio; January 2010–May 2013
- Tallmadge City School District; Tallmadge, Ohio; September 2012–May 2013
- Stow–Munroe Falls City School District; Stow, Ohio; September 2012–June 2013
- Kent City School District; Kent, Ohio; October 2009–June 2012

Computer and E-learning Skills

- Microsoft: Word, PowerPoint, Publisher, Internet Explorer, Outlook, Teams, Excel, and Skype
- Adobe: Photoshop and PDF
- Google: Admin roles, Chrome, Sheets, Slides, Forms, Sites, Chat, Maps, and Docs
- Social media: Facebook, Twitter, Instagram, LinkedIn, general photography
- Computer troubleshooting on Windows, MacOS, and Chrome OS
- Instructional technology: projectors, Promethean Smart Boards, Chromebooks, iPads, Windows laptops, and Zoom
- Educational platforms: Seesaw, Flipgrid, Google Classroom, Educaplay, Kahoot, Apple Classroom, Bloomz, Jupiter Ed, and PowerSchool

Other work experience

Mission leader; July 2015–January 2017

I served as the mission leader in my local congregation, coordinating the efforts of the four full-time missionaries in the Kent and Ravenna areas with the local congregation members and advising missionaries (generally between ages 18 and 21) in various capacities. Duties included regular correlation meetings with the missionaries, member councils, and other local and regional leadership.

License

- Ohio Department of Education Music P–12, expires June 30, 2026
- FBI & Ohio CBI background checks current as of August 2017

Associations

- Kent Historical Society
 - Planned and presented historical program in September 2012
 - Administrator for new Kent wiki page beginning November 2021
- Kent State University Fan Advisory Board
 - Met quarterly with athletic department personnel and other board members to discuss the state of athletics, identify problems, and brainstorm solutions
- The Flag Institute

PARTA BOARD



Online Form Submittal: Online Boards & Commissions Application

2 messages

noreply@civicplus.com <noreply@civicplus.com>
To: councilclerk@kent-ohio.org

Wed, May 11, 2022 at 3:17 PM

Online Boards & Commissions Application

Note

First Name	Stacey
Last Name	Wilson
Address	341 Majors Ln
City	Kent
State	OH
Zip Code	44240
Home Phone Number	3305523856
Cell Phone Number	2676258851
Email Address	stacey@othertime.com
# of years you have lived in Kent	2
Education	BS Microbiology
Place of Employment	homemaker
Political Party	<i>Field not completed.</i>
Are you a registered voter?	Yes
Which boards, commissions and committees are you applying for:	Portage Area Regional Transportation Authority
Please provide educational and professional background to assist Council in review of your application.	<p>I have experience working in and with grant, publicly funded, and not-for-profit institutions and understand the responsibilities, limitations, and opportunities in such settings. I also have experience working on projects with multi-million dollar budgets.</p> <p>Additionally, I used public transportation extensively when I lived in Houston, Texas (both bus and train) and in Jenkintown, Pennsylvania, a suburb of Philadelphia (train).</p>

Why are you interested in this appointment?

I believe pollution, climate change, and access to services are some of the biggest challenges facing Americans today. Public transportation can play a massive role in alleviating those problems and the Board provides an excellent opportunity for me to be of active service to these causes.

Resume or other qualifications

[StaceyWilson_CV.pdf](#)

Email not displaying correctly? [View it in your browser.](#)

Clerk of Council <councilclerk@kent-ohio.org>
To: Jerry Fiala <fialaj@kent-ohio.org>

Fri, May 13, 2022 at 11:24 AM

Attached is the application for the PARTA board appointment.



Amy Wilkens, MA,Ed | Clerk of Council | City of Kent

U.S. Passport Acceptance Facility Manager
301 S. Depeyster St. | Kent, OH 44240
p: 330.676.7555 | e: wilkensa@kent-ohio.org
Web: www.kentohio.org

[Quoted text hidden]

Stacey M. Wilson

341 Majors Ln Kent, OH 44240

330-552-3856

stacey@othertime.com

EXPERIENCE

M.D. ANDERSON CANCER CENTER, HOUSTON, TX 1994

Summer intern, laser cancer therapy research

LARK SEQUENCING TECHNOLOGIES, HOUSTON, TX 1995-1997

DNA sequencing lab work

HOLLAND CHEMICAL INTERNATIONAL, HOUSTON, TX 1997-1999

IT support, UNIX administrator, database administrator, network administrator

HOUSTON METHODIST HOSPITAL, HOUSTON, TX 1999-2001

UNIX administrator, electronic medical records system support

LEXICON PHARMACEUTICALS, THE WOODLANDS, TX 2001-2003

UNIX administrator

HOUSTON METHODIST HOSPITAL, HOUSTON, TX 2004-2007

UNIX administrator, electronic medical records system support, disaster recovery administrator

CUB SCOUT PACK 210, JENKINTOWN, PA 2018-2020

Den Leader

SCOUTS BSA TROOPS 201B/201G, JENKINTOWN, PA 2019-2020

Assistant Scoutmaster

CUB SCOUT PACK 3250, KENT, OH 2020-2022

Den Leader

SCOUTS BSA TROOPS 253/7253, KENT, OH 2022-PRESENT

Assistant Scoutmaster

EDUCATION

TEXAS A&M UNIVERSITY, COLLEGE STATION TX – BS MICROBIOLOGY 1995



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 25, 2022
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *B.S.*
RE: TREX Agreement: ACES Enterprise, LLC

In May of 2013, Council authorized a development agreement with Secret Cellar LLC, to authorize the transfer of a TREX liquor license into the City of Kent for operations in the basement space at 176 E. Main Street. The transferred liquor license was designated for the Secret Cellar, LLC. In 2016, the Secret Cellar sold its business to another business, known as the Franklin Hotel Bar, and the TREX license was utilized by the new business from 2016 until operations ceased in 2020.

Recently the ownership of the building, in which the former Franklin Hotel bar had been operating, transitioned from Mr. Burbick to Acorn At Kent, LLC and the property's new owner has been in discussions with ACES Enterprise, LLC on entering into a lease for the currently vacant space that will also be operated as a wine/beer jazz club.

ACES Enterprise, LLC, in partnership with the property owner, Acorn At Kent, LLC, will assume the fixed leasehold improvement assets from the Franklin Hotel Bar, which will ensure that the investment that was considered for the initial TREX request, will remain in place. The new partners anticipate additional investment in the property to complete some minor renovations and establish needed inventory before opening the new business to the public.

I am respectfully requesting time at the June 1, 2022 Committee session to discuss this matter in greater detail with members of Council and to ask for authorization, with emergency, for the City to enter into the Development Agreement with ACES Enterprise, LLC in support of the repurposing of the currently vacant commercial space.

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

Thank you.

Attachment

Cc: Hope Jones, Law Director
Amy Wilkens, Clerk of Council
Tom Wilke, Economic Development Director

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT (the “Agreement”) is made and entered into this ____ day of _____, 2022, by and between the CITY OF KENT, OHIO, a municipal corporation duly organized and existing under and by virtue of the constitution and laws of the State of Ohio and a duly adopted Charter (hereinafter referred to as the “City”), and ACES ENTERPRISE, LLC, an Ohio limited liability company (hereinafter referred to as the “Redeveloper”).

WITNESSETH:

WHEREAS, the City has been active in the redevelopment and clearance of underdeveloped, blighted, and deteriorated areas in the City, and in this connection implemented the Downtown Urban Renewal Plan dated January 2001 (the “Urban Renewal Plan”); and

WHEREAS, Acorn At Kent, LLC currently owns the previously redeveloped property located at 176 East Main Street, Kent, Ohio (the “Property”) which is an approximately 3,046 square foot retail/commercial space located in the basement, such improvements hereinafter referred to as the “Private Improvements;” and

WHEREAS, Acorn At Kent, LLC, as the owner of the Private Improvements, intends to enter into a lease with the Redeveloper for 176 East Main Street and the Redeveloper intends to use the space as a wine/beer jazz club bar; and

WHEREAS, the City believes that the redevelopment of the Property with the Private Improvements, pursuant to this Agreement and the fulfillment generally of this Agreement, are in the best interests of the City and its residents, and are necessary to provide for the productive development and reuse of property, to provide for the creation of jobs and employment opportunities, and to improve the economic and general welfare of the residents of the City; and

WHEREAS, the City has determined that it is in the best interests of the City and its citizens to aid the Redeveloper in its repurposing of the Private Improvements; and

WHEREAS, the Redeveloper needs to acquire a liquor license in order to sell wine and beer at said location – specifically, a D-1, D-2 or DI-5 license, using the TREX liquor license provisions of Ohio Revised Code § 4303.29.

WHEREAS, the Redeveloper’s use of the Private Improvements is dependent upon the City agreeing to accept a transfer of a liquor license from another location in the State to the City (TREX license); and

WHEREAS, the City has previously acknowledged that the Private Improvements at 176 East Main Street, Kent, Ohio is at a minimum amount of \$175.00 per square foot for the completion of the build out of the space, the provided fixtures, a liquor license, inventory and supplies for the wine/beer jazz club bar; and

WHEREAS, pursuant to the provisions of Ohio Revised Code § 4303.29, the City of Kent will only agree to execute this agreement and approve the TREX liquor license, if its approval is required before Redeveloper may transfer the liquor license referred to above to another location and/or to another owner, whether at the same location or another location; and

WHEREAS, the Kent City Council considered the following criteria prior to consenting to entering into this Agreement:

- a) The financial strength of the Redeveloper; and
- b) The amount of monies previously invested into 176 East Main Street, Kent, Ohio; and
- c) The amount of square foot space being repurposed by the Redeveloper; and
- d) The character of the principals of ACES ENTERPRISE, LLC; and
- e) That it is a D-1, D-2 or D1-5 license being requested.

WHEREAS, the Kent City Council authorized a TREX liquor license transfer policy based upon items listed above; and

WHEREAS, both parties acknowledge that the additions of new venues open for the sale of alcoholic beverages within the City, may cause additional work for the staffs of the Kent City Police Department and Fire Department.

NOW THEREFORE, in consideration of the premises and covenants contained herein, the City and the Redeveloper agree as follows:

Section 1. Redevelopment of the Property.

(a) The Redeveloper agrees to repurpose the Private Improvements thereon consistent with all Federal, State and local laws.

The Redeveloper shall commence the Private Improvements when it is ready to do so and has the necessary approvals from the City.

All of the redevelopment on the Property shall be made in accordance with the Redeveloper's approved Project Plans.

The City and the Redeveloper each shall proceed in good faith and diligently, and in cooperation with the other, to carry out its activities necessary to meet the conditions of the Commencement Date.

The Redeveloper shall give notice to the City within ten (10) days of the occurrence of the Commencement Date. If the Commencement Date has not occurred by the 180 day anniversary of the execution of this Agreement by both the City and the Redeveloper, this Agreement shall terminate, unless that date is further extended in writing by the City and the Redeveloper. Any

such extension must be approved by City Council. If this Agreement terminates because the Commencement Date has not occurred within the permitted period, neither the City nor the Redeveloper shall be deemed to have defaulted hereunder and the sole remedy of the City and the Redeveloper is the termination or extension of this Agreement.

Section 2. Redevelopers Responsibilities.

In exchange for the approval of the transfer of the liquor license into the City by the City Council, described in Section 3 of this Agreement, the City shall permit the Redeveloper to use the property for a wine/beer jazz club bar. The Redeveloper shall:

- a) Repurpose the space at 176 East Main Street, which the City acknowledges has Private Improvements valued at a minimum of \$175.00 per square foot, which monies may include leasehold improvements, in the space consisting of approximately 3,046 square feet.
- b) Continually follow and obey all local, state and federal laws in the redevelopment of the property and in the operation of the wine bar.
- c) Receive the written permission of the City of Kent Council to transfer said license to a new location and/or to a new owner at the same or different location.

Section 3. Responsibilities of the City.

- a) The City, in exchange for the Redeveloper performing the requirements listed in Section 2, above, shall conditionally approve the transfer of a liquor license into the City of Kent pursuant to Ohio Revised Code § 4303.29, in the name of the Redeveloper, for location at 176 East Main Street, Kent, Portage County, Ohio.
- b) The City, upon written request from the Redeveloper, shall review any proposal to relocate the said liquor license to a different location within the City of Kent, or to transfer said liquor license to a different owner at the same or different location within the City of Kent. The City shall approve the transfer and/or relocation of the license within the City, if the City Council, after reviewing the following criteria, to see if the new owner will provide some or all of the following:
 - i) The financial strength of the proposed new owner is adequate to complete the new redevelopment criteria; and
 - ii) The amount of monies, if any, being invested into the new location in Kent, Ohio meet or exceed those expended by this Redeveloper; and
 - iii) The amount of square foot space being redeveloped by the new owner; and
 - vi) The character of the person or people constituting the new owner shall be upstanding; and
 - v) That it is only a wine and beer (D-1, D-2 or DI-5) license being transferred.

Said consent shall not be unreasonably withheld.

Section 4. Assignment or Sale of Liquor License.

The liquor license in question may only be transferred by the Redeveloper with the consent of the City as outlined in Section 3.

Section 5. Remedies.

(a) General. Except as otherwise provided in this Agreement, in the event of any default in or breach of this Agreement, or any of its terms or conditions, by the Redeveloper, or any successor, the City may, upon written notice to the Redeveloper proceed to revoke the approval of the transfer of the liquor license into the Kent City limits within thirty (30) days after receipt of such notice. In case such action is taken by the City and the default or breach is not diligently pursued by the Redeveloper to cure the default or breach within a reasonable time, the City may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including, but not limited to, proceedings to compel specific performance by the party in default or breach of its obligations; or to revoke the approval of the transfer of the liquor license into the City, mandating the closing of the wine bar and the relocation of the liquor license to a location outside of the City limits.

(b) Force Majeure. Neither the City nor the Redeveloper shall be considered in default in its obligations to be performed hereunder, other than for the payment of money, if delay in the performance of such obligations is due to causes beyond its reasonable control and without its fault or negligence, including but not limited to, acts of God or of the public enemy, acts of the federal or State government, acts or delays of the other party, fires, floods, unusually severe weather, epidemics, freight embargoes, unavailability of materials, strikes or delays of contractors, subcontractors or materialmen due to any of such causes, or other events beyond the reasonable control of a party and without its fault or negligence; it being the purpose and intent of this paragraph that in the event of the occurrence of any such enforced delay, the time or times for performance of such obligations shall be extended for the period of the enforced delay; provided, however, that the party seeking the benefit of the provisions of this paragraph shall within 30 days after the beginning of such enforced delay, notify the other party in writing thereof and of the cause thereof and of the duration thereof or, if a continuing delay and cause, the estimated duration thereof, and if the delay is continuing on the date of notification, within 30 days after the end of the delay, notify the other party in writing of the duration of the delay.

Section 6. Conflict of Interest; City's Representatives not Individually Liable.

No member, official or employee of the City shall have any personal interest, direct or indirect, in this Agreement, nor shall any such member, official or employee participate in any decision relating to this Agreement which affects his/her personal interests or the interests of any corporation, partnership, or association in which he is, directly or indirectly, interested. No member, official or employee of the City shall be personally liable to the Redeveloper or any successor in interest, in the event of any default or breach by the City or for any amount which may

become due to the Redeveloper or successor or on any obligations under the terms of this Agreement.

Section 7. Notice.

(a) A notice, demand, or other communication under this Agreement by either the City or the Redeveloper to the other shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and

- (i) in the case of the Redeveloper is addressed to or delivered personally to the Redeveloper at:

ACES ENTERPRISE, LLC.
176 East Main Street
Kent, Ohio 44240
ATTENTION: Andrew Dible

- (ii) in the case of the City, is addressed to or delivered personally to the City at:

City Manager
301 S. Depeyster Street
Kent, Ohio 44240

with a copy to the Law Director at 320 S. Depeyster Street, Kent Ohio.

or at such other address with respect to either the City or the Redeveloper may from time to time, designate in writing and forward to the other as provided in this Section.

Section 8. Counterparts.

This Agreement may be signed in several counterparts, each of which shall be an original but all of which shall constitute but one and the same instrument.

Section 9. Jurisdiction.

The parties hereto irrevocably (a) agree that any suit, action or other legal proceeding arising out of or relating to this Agreement may be brought in a court of record in Portage County, Ohio or in the courts of the United States of America located in such state or commonwealth.

Section 10. Captions.

The captions to the section of this Agreement are for convenience only and shall not be deemed part of the text of the respective sections and shall not vary, by implication or otherwise, any of the provisions of this Agreement.

Section 11. Severability.

The parties hereto intend and believe that each provision of this Agreement comports with all applicable local, state and federal laws and judicial decisions. However, if any provision or any portion of any provision contained in this Agreement is held by a court of law to be invalid, illegal, unlawful, void or unenforceable as written in any respect, then it is the intent of all parties hereto that such portion or provision shall be given force to the fullest possible extent that it is legal, valid and enforceable, that the remainder of this Agreement shall be construed as if such illegal, invalid, unlawful, void or unenforceable portion or provision was not contained therein, and the rights, obligations and interests of the City and Redeveloper under the remainder of this Agreement shall continue in full force and effect.

Section 12. No Oral Modification.

This Agreement may not be modified or discharged orally, but only by an agreement in writing signed by the City and Redeveloper.

Section 13. Costs of Enforcement.

Redeveloper agrees to pay the costs and expenses, including but not limited to reasonable attorneys' fees and legal expenses incurred by City in the exercise of any right or remedy available to the City under this Agreement.

IN WITNESS WHEREOF, the City of Kent, Ohio and ACES ENTERPRISE, LLC have each caused this Agreement to be duly executed in its behalf, on or as of the day and year first above written.

CITY OF KENT, OHIO

By _____
Dave Ruller, City Manager

ACES ENTERPRISE, LLC

By _____,
Andrew Dible, Managing Member

STATE OF OHIO)
)SS:
COUNTY OF PORTAGE)

Before me a Notary Public in and for said County and State, personally appeared DAVID RULLER, the City Manager for the City of Kent, Ohio, who acknowledged that he signed the foregoing instrument as the fully authorized officer of said City of Kent, Ohio, a municipal corporation of the State of Ohio, and that the same is its free act and deed and his free act and deed, respectively, as such officer and individually.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal at _____,
Ohio, this _____ day of _____, 2022.

NOTARY PUBLIC

STATE OF OHIO)
)SS:
COUNTY OF _____)

Before me a Notary Public in and for said County and State, personally appeared _____, Andrew Dible, the Managing Member of ACES ENTERPRISE, LLC, an Ohio limited liability company, who acknowledged that he did sign the foregoing instrument on behalf of such company as the free act and deed of himself and of the company.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal at _____,
Ohio, this _____ day of _____, 2022.

NOTARY PUBLIC

APPROVED AS TO FORM:

Hope Jones, Law Director
City of Kent



HEALTH DEPARTMENT MEMORANDUM

To: David Ruller, City Manager
From: Joan Seidel, Health Commissioner
Date: May 4, 2022
Item: 3.2. - Proposed Renewal of the Health Department Lease at PARTA (Joan Seidel)

Summary: I respectfully request a renewal for the Kent Central Gateway clinic space lease. This space will be used by the RN-Paramedic as well as Kent State University College of Public Health interns to create health risk reduction programs and chronic disease maintenance education programs, as well as provide COVID and other immunizations.

Prepared by: Amy Wilkens, Clerk of Council

Attachments: None



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 24, 2022
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *BS*
RE: Two (2) Zoning Code Map Amendments

The Davey Tree Expert Company (Davey) is the owner of the following two (2) abutting parcels:

- a. Parcel No. 12-049-00-00-012-000 (6700 State Route 43, Franklin Township, which does not yet have any zoning classification in the City of Kent); and
- b. Parcel No. 17-042-00-00-001-000 (6662 State Route 43, City of Kent, zoned R-1: Low Density Residential).

Davey has submitted a petition for an “Expedited Type 1 Annexation” for Parcel No. 12-049-00-00-012-000 (6700 State Route 43), which applies when all of the property owners within the area proposed for annexation support submitting a petition for annexation and the municipality and affected township(s) consent to the annexation through the execution of an annexation agreement.

Davey’s master plan for 6700 State Route 43 and 6662 State Route 43 includes the consolidation of the two (2) parcels into one (1) parcel, for the redevelopment of the site for the Davey Science, Employee Education and Development (SEED) Campus, which includes a community arboretum.

Once the Board of Portage County Commissioners adopts a resolution finalizing the annexation of 6700 State Route 43 and the City of Kent jurisdictional boundary is amended to include the new parcel, zoning will need to be assigned to the parcel. Based upon Davey’s master plan, the City proposes a Zoning Code Map Amendment by adding 6700 State Route 43 to the Zoning Code Map and zoning this parcel as “I-R: Industrial Research and Office District.”

Concurrently, in order to accommodate Davey’s proposed arboretum and in order to avoid the appearance of spot zoning, Davey has proposed a Zoning Code Map Amendment for Parcel No. 17-042-00-00-001-000 (6662 State Route 43) to change it from R-1: Low Density Residential to I-R: Industrial Research and Office District. This modification is consistent with Davey’s proposed use of the property, the proposed zoning of the parcel with which this parcel is being

consolidated, and zoning of the abutting parcel immediately across the street at 1500 North Mantua Street.

The proposed Zoning Code Map Amendment is not spot zoning because 6662 State Route 43 abuts 1500 North Mantua Street (directly across the street) and 6700 State Route 43 abuts 6662 State Route 43. Therefore, the parcels are contiguous.

The Planning Commission reviewed the two separate requested map amendments on April 19, 2022 and voted unanimously as follows:

Case # PC22-008(a): Planning Commission *recommends City Council approve* the Zoning Map Amendment to amend the 174.848 parcel at 6700 State Route 43, Parcel No. 12-049-00-00-012-000 to I-R: Industrial Research and Office Zoning District, pursuant to the annexation of said parcel;

Case # PC22-008(b): Planning Commission recommends City Council approve the Zoning Map Amendment to amend the 8.075 parcel at 6662 State Route 43, Parcel No. 17-042-00-00-001-000 from R-1: Low Density Residential Zoning District to I-R: Industrial Research and Office Zoning District.

I am respectfully requesting time at the June 1, 2022 Council Committee session to discuss the two Planning Commission recommended amendments to the Zoning Districts Map of the City of Kent in greater detail and to request Council authorization, with emergency, to approve the two separate amendments.








Please let me know if you need anything else in order to add this to the agenda. Thank you.

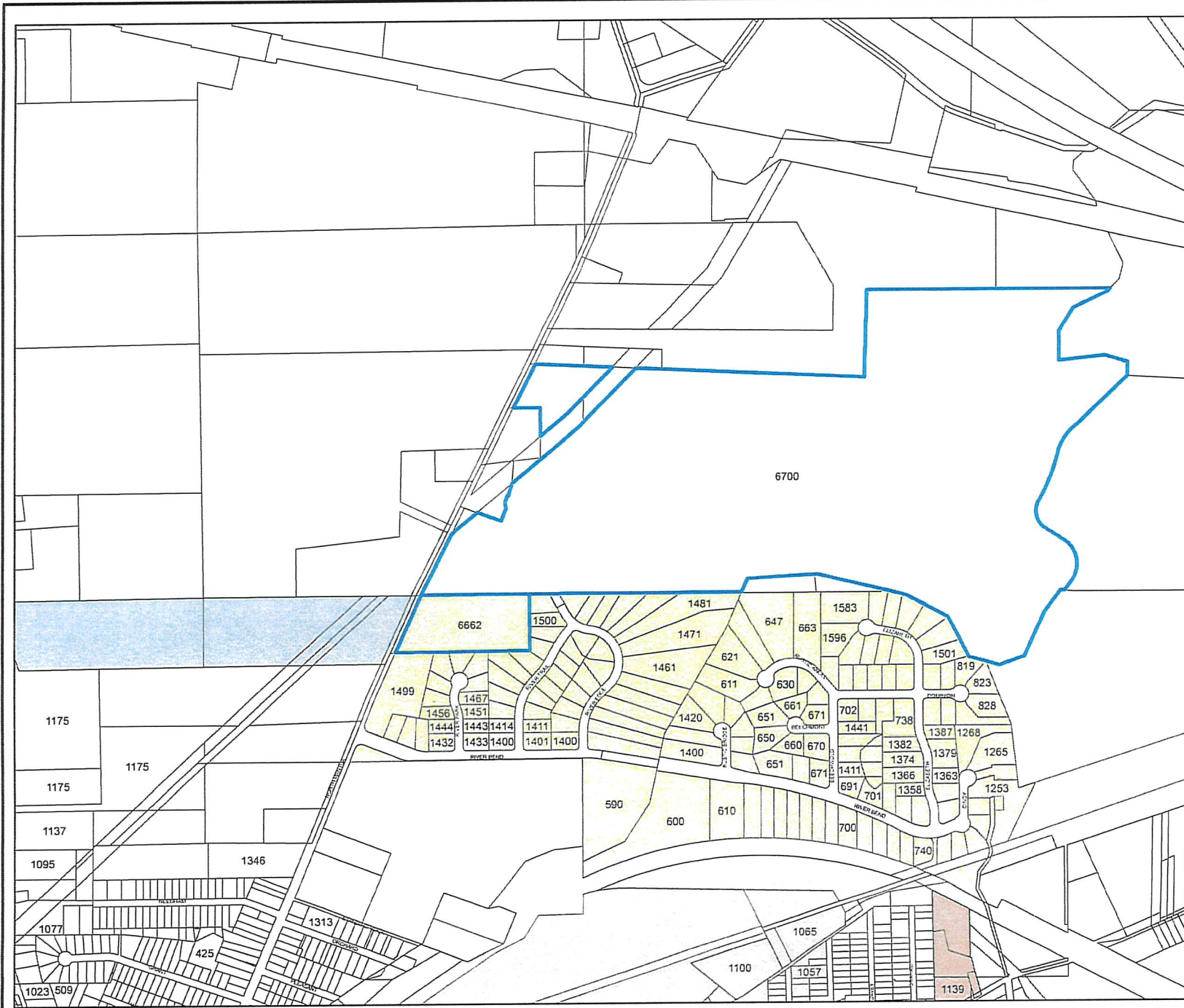
Attachments

Cc: Hope Jones, Law Director
Amy Wilkens, Clerk of Council
Eric Fink, Assistant Law Director
Tim Sahr, Development Engineer

PC22-008(a)
6700 ST RT 43
ANNEXATION
& PC22-008(b)
6662 ST RT 43
MAP AMENDMENT

Legend
Zoning District

	O-R
	R-1
	R-2
	R-3
	C-R
	I
	I-R



330 165 0 330 Feet



1985

Image Landsat / Copernicus

Google Earth

41°10'25.02" N 81°20'37.97" W elev 1047 ft eye alt 6908 ft

SECTION 1103.21: I-R: INDUSTRIAL RESEARCH AND OFFICE DISTRICT

(A) Purpose
Purposes of the I-R District is to provide an environment exclusively for and conducive to the development and protection of modern, administrative facilities and research institutions that are office like in physical appearance and service requirements.

(B) Permitted Principal Uses	(C) Conditionally Permitted Uses
1. Accessory Buildings (Section 1106.10:) 2. Banks and Financial Institutions (Excluding Drive-Through Facilities) 3. Business, Non-retail 4. Testing/Experimental/Research Facilities	1. Banks and Financial Institutions (Including Drive-Through Facilities) (Section 1105.08:) 2. Child Day Care Facilities (Section 1105.16:) 3. Hospitals (Section 1105.29:Section 1105.30:) 4. Medical Marijuana, Testing Laboratories (Section 1105.36:) 5. Microbreweries (Section 1105.37:) 6. Temporary Structures (Section 1106.15:) 7. Utilities & Associated Structures (Section 1105.64:)

Where there is a discrepancy between [Section 1103.07:](#) and this table, this table will prevail.

(D) Specially Permitted Uses
None

(E) Dimensional Regulations	
<i>Lot and Building Height standards</i>	
<i>Min. Lot Area</i>	0.5 acre
<i>Max. Density</i>	None
<i>Min. Lot Frontage</i>	80 ft.
<i>Max. Building Height</i>	45 ft.
<i>Front Yard Setbacks</i>	60 ft.
<i>Side Yard Setbacks</i>	25 ft.
<i>Rear Yard Setbacks</i>	50 ft.

(F) Additional Regulations
1. Minimum Side Yard Setbacks and Rear Yard Setbacks. The minimum side yard width and rear yard depth abutting a residential district or a public right-of-way which abuts a residential district must not be less than the yard required in the residential district. The first twenty-five (25) feet abutting the side or rear property line must be landscaped and maintained. The remaining space must be open and not used for any storage other than the parking of vehicles.

(F) Additional Regulations

1. **Minimum Side Yard Setbacks and Rear Yard Setbacks.** The minimum side yard width and rear yard depth abutting a residential district or a public right-of-way which abuts a residential district must not be less than the yard required in the residential district. The first twenty-five (25) feet abutting the side or rear property line must be landscaped and maintained. The remaining space must be open and not used for any storage other than the parking of vehicles.
2. **Additional Height for Inclusion of Parking Garage.** A building is permitted to exceed the maximum building height by up to fifteen (15) feet if a parking structure is provided underneath seventy-five percent (75%) of the building's footprint.
3. **Home Businesses, Limited.** A Limited Home Business is a permitted use in any residential dwelling. The Zoning Inspector must review each application as it is submitted to the Community Development Department to determine whether the proposed use is consistent with the Zoning Code. If all of the standards are met, the Zoning Inspector will issue a letter of approval outlining the restrictions on the Limited Home Business.

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Amy Wilkens

FROM: Jim Bowling *JSB*

DATE: May 16, 2022

RE: SR 59 Alternative Transportation Improvements Agreement and Appropriations Request

The Service Department is requesting City Council’s approval to execute the attached SR 59 Alternative Transportation Improvements Agreement. The agreement sets the framework for PARTA, Franklin Township and the City to pursue funding for active transportation improvements on SR 59 from Horning Road to SR 261. The improvements include providing for a continuous sidewalk along the north side of SR 59, a continuous side path along the south side of SR 59, several mid-block crossings and transit accessibility improvements in the project area. Figures 1 and 2 below show the existing road configuration and the proposed configuration.

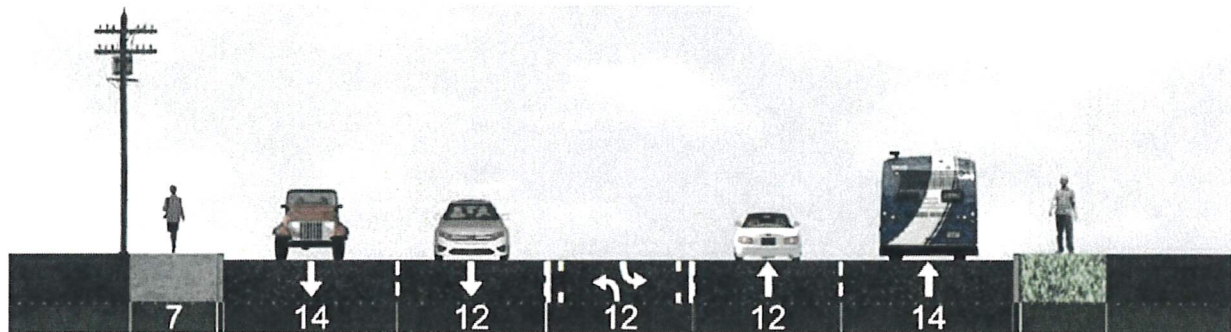


Figure 1 – Existing Corridor Lane Widths and Pedestrian/Bike Facilities

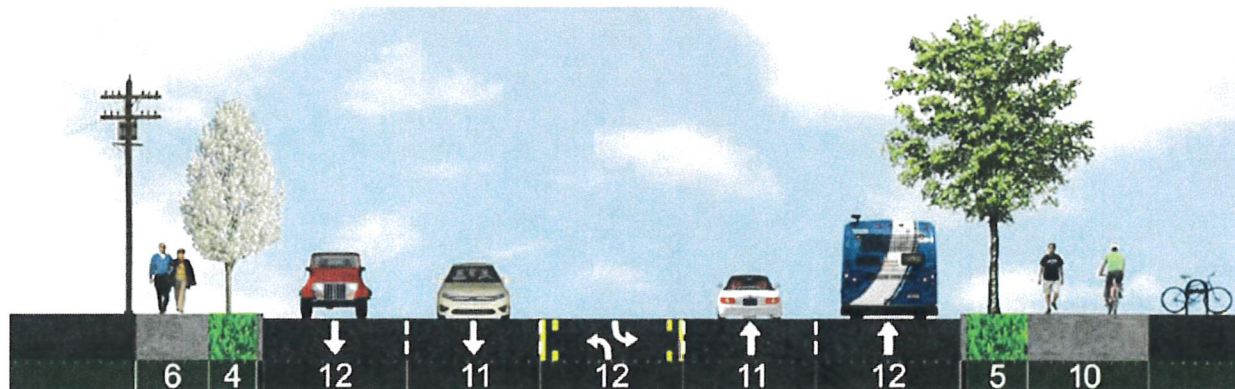


Figure 2 – Proposed Corridor Lane Widths and Pedestrian/Bike Facilities

More information on the proposed improvements can be viewed at:

<https://www.partaonline.org/connecting-communities>

In addition, the Service Department is requesting to appropriate \$30,000 from the Capital Fund (301) to begin pursuing outside funding for the proposed project. A total of \$20,000 will be reimbursed by PARTA and Franklin Township as per the attached agreement.

C: Melanie Baker
Rhonda Boyd
Jon Giaquinto
Rhonda Hall
Brian Huff
Cathy Wilson

SR 59 ALTERNATIVE TRANSPORTATION IMPROVEMENTS AGREEMENT

**PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY
FRANKLIN TOWNSHIP
AND
CITY OF KENT**

**ALL PARTIES BEING IN THE COUNTY OF PORTAGE,
STATE OF OHIO**

This Agreement, dated _____ 2022, is an agreement made and entered into between the Portage Area Regional Transportation Authority (“PARTA”), Franklin Township (“Township”) and the City of Kent, Ohio, duly formed under the laws of the State of Ohio (“City”).

WITNESSETH:

WHEREAS, East Main Street/State Route 59 (“SR 59”) from Horning Road to SR 261 (“Project Area”) is an automobile oriented corridor that has significant pedestrian and transit usage, poor alternative transportation facilities and a history of pedestrian and bicycle crashes; and

WHEREAS, One third (1/3) of the Project Area is located within the City of Kent and the remainder of the Project Area is located within the Township; and

WHEREAS, the portion of the Project Area that is located within the City of Kent is owned and maintained by the City and the portion of the Project Area that is located within the Township is owned and maintained by the Ohio Department of Transportation (ODOT); and

WHEREAS, All parties desire to improve the alternative transportation facilities on and along East Main Street/SR 59 from Horning Road to SR 261 ; and

WHEREAS, the City, PARTA and Kent State University are currently designing an improvement to East Main Street immediately west of the Project Area to improve safety and provide improved alternative transportation facilities; and

WHEREAS, PARTA and the Township have obtained a Connecting Communities Grant from the Akron Metropolitan Area Transportation Study (AMATS) to evaluate alternative transportation problems and potential solutions in the Project Area.

NOW THEREFORE, The Parties commit to collaborate and partner to initiate a corridor project, hereinafter called the “Project”, that will require planning and the pursuit of funding for the eventual design, potential right-of-way acquisition and construction of improvements in the Project Area. The goal is to improve the alternative transportation facilities and to improve the safety for all users of the corridor. At this time each party agrees to the following:

City:

- Provide management services for the next step in the planning and funding plan process to complete the Project, at no cost to the Township and PARTA.
- Jointly with PARTA and the Township, select a consultant to assist in the planning and funding plan process.
- Hire the planning consultant selected by the parties.
- Fund 33.3% of the planning consultant's services, up to \$10,000.
- Invoice PARTA and the Township for their respective shares, as defined below, of the consultant's costs.
- Provide the primary coordination with ODOT for the Project.
- Pursue outside funding for the completion of the project.

PARTA:

- Jointly with the City and the Township, select a consultant to assist in the planning and funding plan process.
- Assist the City in completing the planning and funding plan process, including attending meetings, performing reviews and providing direction pertaining to PARTA's jurisdiction.
- Reimburse the City 50% of the planning consultant's services, up to \$15,000.
- Pursue outside funding for the completion of the project.

Township:

- Jointly with the City and the PARTA, select a consultant to assist in the planning and funding plan process.
- Assist the City in completing the planning and funding plan process, including attending meetings, performing reviews and providing direction pertaining to the Township's jurisdiction.
- Reimburse the City 16.7% of the planning consultant's services, up to \$5,000.

In witness whereof, the Parties hereto have agreed and offered their hands and seals:

CITY OF KENT

Approved and Accepted by:

Dave Ruller
City of Kent, City Manager

Date: _____

Witness: _____

Approved as to Form:

Hope Jones
City of Kent, Law Director

Date: _____

Certificate of Director of Budget and Finance

It is hereby certified that the amount Ten Thousand Dollars (\$10,000) required to meet this commitment has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in the process of collection to the credit of the CAPITAL Fund free from any obligation or certificates now outstanding.

Rhonda Hall, Director of Budget and Finance

Date

PORTAGE AREA REGIONAL TRANSPORTATION AUTHORITY

Approved and Accepted by:

Claudia Amrhein
General Manager
Portage Area Regional Transportation Authority

Witness: _____

Date: _____

Approved as to Form:

Legal Counsel
Portage Area Regional Transportation Authority

Date: _____

FRANKLIN TOWNSHIP

Approved and Accepted by:

Lisé S. Russel
Fiscal Officer

Witness: _____

Date: _____

Approved as to Form:

Legal Counsel
Franklin Township

Date: _____

Certificate of Director of Fiscal Officer

It is hereby certified that the amount Five Thousand Dollars (\$5,000) required to meet this commitment has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in the process of collection to the credit of the SR 59 Enhancement Fund #4301 free from any obligation or certificates now outstanding.

Lisé S. Russell, Fiscal Officer

Date

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Amy Wilkens

FROM: Jim Bowling *JSB*

DATE: May 24, 2022

RE: OPWC Application - Grant and No Interest Loan Requests

The Service Department is requesting council's approval to submit two funding applications and to execute the subsequent agreements with the Ohio Public Works Commission (OPWC), if successful, for the following projects.

WRF Digester Heat Exchanger Project – This project includes the replacement of two heat exchangers at the Water Reclamation Facility (WRF). The replacement of the heat exchangers requires that the existing facility be brought up to current building and fire code standards. The project therefore includes a new building for housing new boiler units, valves and pumps, replaced electrical controls and support systems. The current heat exchangers were constructed in 1964 and the project is part of the significant long-term improvements required at the water reclamation facility.

The total cost of construction is estimated at \$7,080,000. We are requesting \$700,000 in grant funds and \$1,500,000 in no interest loans from OPWC. The remaining amount will be funded through local ARPA funds and the Sewer Fund.

East Summit Street Resurfacing - This project includes the resurfacing of East Summit Street from S Water Street (SR 43) to Willow Street. The existing Pavement Condition Index for this stretch of road is 45 (0-100 scale) which is well below the 55 recommended for resurfacing.

The total cost of the project is estimated at \$594,000 and we are requesting \$247,000 in grant funds and \$50,000 in no interest loans from OPWC. The total funding for this project is included in the approved 2021 Capital Improvement Plan as part of the Annual Street and Sidewalk Program..

c:	Melanie Baker	Jon Giaquinto
	Bill Schesventer	Cori Finney
	Hope Jones	Brian Huff
	Sandy Lance	Pat Homan
	Rhonda Hall	Dave Krise



201B E. Erie Street - Kent, OH 44240
330.673.9855 www.kentbiz.com

DAVE 4/5/22

March 22, 2022

Mayor Jerry Fiala
City of Kent
301 S. Depeyster Street
Kent, OH 44240

Dear Mayor Fiala:

On behalf of the Kent Area Chamber of Commerce, I would like to take this opportunity to thank you and the City of Kent for your support of the Kent Heritage Festival. As you know, this festival has been a tradition of the Kent community for 27 years, and we are excited that we can continue this tradition again this year. Like last year, and as we have discussed, the festival will be smaller in size and scope as we are not bringing in outside food trucks and craft vendors, but instead, spotlighting our local businesses to give them the opportunity to feature their food and beverages and retail store products and specialty items. We are also going to include live music on two stages (at the Hometown Bank Plaza and at the Dan Smith Community Park), a car show, fireworks display, and the Kent Jaycees "Ducks Down the River" event, which raises money for their organization.

This year's festival will be taking place on Saturday, July 2nd, and we will once again be working with Brian Teeling of American Fireworks for our fireworks display. Brian shared that the cost of our fireworks will have a 28% price increase, due to the supply chain issues we are experiencing as a country. Brian also shared that their shipping costs alone have increased 400% over the past year, and 2021 was the first time in their company's 120-year history that their shipping costs were higher than their product cost. Therefore, to keep our fireworks display the same as it has been over the past several years, (a 17-minute display), the cost will increase from \$13,200 to \$16,900.

Per Brian, American Fireworks has already reserved July 1, 2023 and July 6, 2024 on their calendars for our future Kent Heritage Festival dates, and they have agreed to keep the contract cost for 2023 and 2024 the same as our cost for 2022 (with corresponding display time). Therefore, there would be no increase in cost for our 2023 and 2024 dates.

We, of course, understand this is a significant price increase, and we are grateful for your support and the support of our city with the Kent Heritage Festival. I am happy to meet with you and Dave to discuss how we should best approach the cost increase so we can continue to keep with the tradition of a fireworks display at the Kent Heritage Festival. In the meantime, please feel free to contact me at 330.815.4315 with any questions.

Thank you Mayor Fiala.

Best regards,

Michelle M. Hartman
Interim Executive Director
Kent Area Chamber of Commerce

Kent Area Chamber of Commerce - Heritage Festival

Invoice

201B East Erie Street
 Kent, OH 44240

Date	Invoice #
4/27/2022	5

Bill To
City of Kent 301 S. Depeyster Street Kent, OH 44240

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Festival Partner Sponsorship for Heritage Festival - 2022 Kent Heritage Festival Fireworks Display	16,900.00	16,900.00

APPROVED FOR PAYMENT PO#

MAYOR JERRY FIALA DATE

Thank you for your support of the Kent Heritage Festival!	Total	\$16,900.00
-----------------------------------------------------------	--------------	-------------

Display Date(s):

July 2, 2022

CONTRACT

Show No.

S-45

THIS CONTRACT, prepared on the 22 day of April, 2022, and is by and between AMERICAN FIREWORKS COMPANY, Hudson, Ohio, as DISPLAY COMPANY and

KENT HERITAGE FESTIVAL, as CLIENT.

WITNESSETH: In consideration of the parties mutual covenants and the terms and conditions all of which are hereinafter stated in this contract, the DISPLAY COMPANY and CLIENT agree as follows:

DISPLAY COMPANY agrees to provide, deliver and display to and for the benefit of CLIENT a certain fireworks show along with operators to fire the display(s). DISPLAY COMPANY shall be responsible for any and all wages, expenses and workers compensation for any and all persons employed by DISPLAY COMPANY and will provide to the CLIENT public liability and property damage insurance in the amount of **\$10,000,000.00** combined single limit, and will add as additional insured the sponsor of the project, the property owner of the location, any property owner in the fallout zone, and any municipality where the shoot is being performed in or any municipality that requests additional insured status, same having been approved and accepted by CLIENT for providing a fireworks display service at:

DISPLAY SITE: 800 MOGADORE ROAD, KENT, OHIO

on the following date(s):

DISPLAY DATE: JULY 2, 2022

RAIN DATE: JULY 3, 2022

CLIENT agrees to pay DISPLAY COMPANY for said fireworks display(s) thereof, the sum of:

SIXTEEN THOUSAND NINE HUNDRED DOLLARS (\$16,900.00)

This contract must be executed within thirty (30) days from date contract was prepared, listed in the first paragraph of the first page of this contract. If CLIENT does not return the signed contract within thirty (30) days of that date, this contract will be void and a new contract will need to be negotiated. CLIENT agrees to pay the deposit for each display of **EIGHT THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$8,450.00)**, which is Fifty Percent (50%) of the total agreed price for each display, by check made payable to AMERICAN FIREWORKS COMPANY by **MAY 15, 2022**. An invoice will be mailed out for the deposit at the beginning of each display year. CLIENT shall pay the balance of said display(s) upon receipt of invoice after each fireworks display(s), by check made payable to AMERICAN FIREWORKS COMPANY.

CLIENT agrees to provide security to prevent spectators or other unauthorized persons in any area designated by the DISPLAY COMPANY. DISPLAY COMPANY shall provide a detailed site plan to the CLIENT and shall designate the areas where spectators and/or unauthorized persons are prohibited prior to the conducting of the fireworks display(s). The CLIENT shall also provide sufficient security protection for the fireworks and equipment owned by the DISPLAY COMPANY prior to and after the fireworks display(s). The DISPLAY COMPANY shall be responsible for an inspection of the display area and fall out zone for debris and other items related to the fireworks display. The CLIENT shall be responsible for cleanup of any and all refuse attributable to those persons at the fireworks display such as spectators, guests (whether invited or not). Additionally, CLIENT shall assume the liability and pay for any and all claims, demands, damages or any other request for reimbursement by any person, firm or entity for any damage as a result of the CLIENT's failure to provide proper security for the fireworks display site.

CLIENT shall be responsible for all permit fees and fire watch fees necessary to conduct fireworks display. DISPLAY COMPANY shall prepare and secure all permits associated with the fireworks display and list them on your final invoice.

 INITIALS: _____



POLICE DEPARTMENT MEMORANDUM

To: David Ruller, City Manager
Amy Wilkens, Clerk of Council

From: Nick Shearer, Police Chief

Date: June 1, 2022

Item: 6.4. - Body Armor Grant

Summary: I am requesting finance committee time to request council approval to accept a body armor grant through the Ohio Law Enforcement Body Armor Grant program through the Ohio Attorney General's Office funded by the Ohio Bureau of Workers Compensation in the amount of \$4,807.24. This is a matching grant where we will be required to pay 25% of the total cost. The body armor purchased with this grant will replace expiring body armor and provide body armor to newly hired or appointed police officers.

Prepared by: Nick Shearer, Police Chief

Attachments: None



POLICE DEPARTMENT MEMORANDUM

To: David Ruller, City Manager
Amy Wilkens, Clerk of Council

From: Nick Shearer, Police Chief

Date: June 1, 2022

Item: 6.6. - K9 Ballistic Vest Donation (Chief Shearer)

Summary: Brady's K9 Fund, an organization in Strongsville, OH has offered to donate a ballistic vest for K9 Shaw, our newest K9, and his handler, Officer Carnahan. The ballistic vest will help keep K9 Shaw safe, similar to the ballistic vest worn by officers during their shift. The vest is valued at \$1,500.

Prepared by: Nick Shearer, Police Chief

Attachments: 1. Kent PD Brady K9



May 18, 2022

Kent Police Department
301 S Depeyster Street
Kent Ohio 44240

Dear Kent Police Department,

Brady's K9 Fund is a non-profit organization out of Strongsville, Ohio that donates practical, mission ready ballistic vests to police and military working dogs. We want the K9s who protect our communities across the United States to be protected their entire shift by a ballistic vest, just like their human partners. We want them to have access to a ballistic vest they can wear their entire shift and not just when time permits to put the vest on the dog. We feel the LOF StreetFighter ballistic vest gives the K9s that best option.

Brady's K9 Fund would like to donate this style vest to K9 Shaw with Officer Mike Carnhan. This StreetFighter vest holds a value of \$1,500.00. We feel it will be an essential piece of equipment for K9 Shaw to have.

Thank you very much,

LEAH TORNABENE

President | Brady's K9 Fund
Come Home Safe Together



BRADY'S
K-9
FUND

8988 W 130th Street
Strongsville, Ohio 44136
(518) 364-4741

www.Bradysk9fund.com
Bradysk9fund@gmail.com
EIN: 83-3277164
@Bradyk9fund





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: May 23, 2022
Re: FY2022 Appropriation Amendments

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

Fund 001 – General

Increase	\$ 4,000	City Council / Other (O&M) – Appropriation for the increase cost for fireworks at the 2022 Kent Heritage Festival per A. Wilkens 5/3/22 memo.
Decrease	(17,248)	Health / Personnel & Benefits – Reduce appropriation for the use of the funds under professional services instead of salaries per J. Seidel 5/17/2022 memo.
Increase	17,248	Health / Other (O&M) – Appropriation for the Workforce Grant for contracted services per J. Seidel 35/17/2022 memo.
Increase	38,500	Health / Other (O&M) – Appropriation for the increase in the PARTA Lease for rent and utilities (\$28,500) and to cover the cost of the County Health Assm't Study (\$10,000) per J. Seidel's 3/22/2022 memos.

Fund 128 – Fire & EMS

Increase	\$ 11,450	Fire & EMS / Capital – Appropriate add'l funds for the Link Layer Authentication programming for Public Safety radio equipment per N. Cecil 5/20/22 memo.
Increase	45,000	Fire & EMS / Capital – Appropriate add'l funds for the DVR and Access Control System along with Security Cameras per N. Cecil 5/20/22 memo.

Fund 138 – ARPA

Increase	\$ 50,000	ARPA / Other (O&M) – Appropriate add'l funds to cover a Temp Consultant using ARPA Funding for the Health Department per J. Seidel 5/23/22 memo.
Increase	1,000,000	ARPA / Capital – Appropriate add'l funds for Phase 1 & 2 of Final Clarifiers Rehab at the Water Reclamation Facility per J. Bowling memo dated 4/21/22.

Fund 201 – Water

Increase	\$ 40,000	Water / SVC – Capital Facilities – Appropriate add'l funds to repair the sprockets/chain drives on 2 of 4 sedimentation basins per J. Bowling 5/10/22 memo.
Increase	100,000	Water / SVC – Capital Facilities – Appropriate add'l funds for emergency repairs to the Fairchild Water Tower per J. Bowling 5/17/22 memo.
Decrease	(230,000)	Water / SVC – Capital Facilities – Reduce appropriations to postpone or eliminate CO2 Install and Bldg and replacing Kenworth Dump Truck per J. Bowling 5/17/22 memo.

Continued

Fund 201 – Water – Continued

Increase	\$ 40,000	Water / SVC – Capital Facilities – Appropriate add'l funds to replace air release valve for Summit Street Low Service Tank per J. Bowling 5/24/22 memo.
Increase	60,000	Water / SVC – Capital Facilities – Appropriate add'l funds for maintenance to Well #9 to get it bank in service per J. Bowling 5/24/22 memo.

Fund 301 – Capital

Increase	\$ 46,000	Capital / Safety – Capital – Appropriate add'l funds for the replacement of the radio/call recorder for the Police Department per N. Cecil 5/23/22 memo.
Increase	20,000	Capital / SVC – Capital Facilities – Appropriate additional funding for study of changing Downtown lighting to LED per J. Bowling 4/12/22 memo.
Increase	50,000	Capital / SVC – Capital Facilities – Appropriate additional funding to replace hangers on all signal heads at Main/Water and Main/Dypeyster per J. Bowling 4/20/22 memo.

Fund 303 – Police Station Levy

Increase	\$ 11,250	Police Station / Safety – Capital Facilities – Appropriate add'l funds for the Link Layer Authentication programming for Public Safety radio equipment for the Police Department per N. Cecil 5/20/22 memo.
Decrease	(10,000)	Police Station / Safety – Capital Facilities – Reduce appropriate from the Dispatch Consoles Project to be used towards the radio equipment, per N Cecil 5/20/22 memo.
Increase	21,000	Police Station / Safety – Capital Facilities – Appropriate additional funds for the DVR and Access Control System along with Security Cameras per N. Cecil 5/20/22 memo.



CITY OF KENT

CLERK OF COUNCIL ■ 301 S. DEPEYSTER STREET ■ KENT, OHIO 44240 ■ 330-678-8007

DATE: May 3, 2022
TO: Rhonda Hall, Budget & Finance Director
FROM: Amy Wilkens, Clerk of Council
RE: Appropriation Request: 2022 Kent Heritage Fest Fireworks

On March 22, 2022, notice was given from the Kent Area Chamber of Commerce that the cost for fireworks at the 2022 Kent Heritage Festival are going to be increased by 28 % due to supply chain issues. See attached memo.

I am respectfully requesting an additional \$4,000 be appropriated to the City Council's Community Service Miscellaneous Contractual line (001-08-570-703-7340).

Please let me know if you need any additional information in order to include this with your appropriations request submitted for consideration by Council at the June 1, 2022 Committee meeting.

Thank you,

Amy Wilkens

CC: Mayor Fiala

Brian Huff, Controller



201B E. Erie Street - Kent, OH 44240
330.673.9855 www.kentbiz.com

March 22, 2022

Mayor Jerry Fiala
City of Kent
301 S. Depeyster Street
Kent, OH 44240

Dear Mayor Fiala:

On behalf of the Kent Area Chamber of Commerce, I would like to take this opportunity to thank you and the City of Kent for your support of the Kent Heritage Festival. As you know, this festival has been a tradition of the Kent community for 27 years, and we are excited that we can continue this tradition again this year. Like last year, and as we have discussed, the festival will be smaller in size and scope as we are not bringing in outside food trucks and craft vendors, but instead, spotlighting our local businesses to give them the opportunity to feature their food and beverages and retail store products and specialty items. We are also going to include live music on two stages (at the Hometown Bank Plaza and at the Dan Smith Community Park), a car show, fireworks display, and the Kent Jaycees "Ducks Down the River" event, which raises money for their organization.

This year's festival will be taking place on Saturday, July 2nd, and we will once again be working with Brian Teeling of American Fireworks for our fireworks display. Brian shared that the cost of our fireworks will have a 28% price increase, due to the supply chain issues we are experiencing as a country. Brian also shared that their shipping costs alone have increased 400% over the past year, and 2021 was the first time in their company's 120-year history that their shipping costs were higher than their product cost. Therefore, to keep our fireworks display the same as it has been over the past several years, (a 17-minute display), the cost will increase from \$13,200 to \$16,900.

Per Brian, American Fireworks has already reserved July 1, 2023 and July 6, 2024 on their calendars for our future Kent Heritage Festival dates, and they have agreed to keep the contract cost for 2023 and 2024 the same as our cost for 2022 (with corresponding display time). Therefore, there would be no increase in cost for our 2023 and 2024 dates.

We, of course, understand this is a significant price increase, and we are grateful for your support and the support of our city with the Kent Heritage Festival. I am happy to meet with you and Dave to discuss how we should best approach the cost increase so we can continue to keep with the tradition of a fireworks display at the Kent Heritage Festival. In the meantime, please feel free to contact me at 330.815.4315 with any questions.

Thank you Mayor Fiala.

Best regards,

Michelle M. Hartman
Interim Executive Director
Kent Area Chamber of Commerce



KENT HEALTH DEPARTMENT

201-G EAST ERIE STREET, KENT, OHIO 44240 (330) 678-8109 FAX (330) 678-2082

KENT CITY HEALTH DEPARTMENT REQUEST TO MOVE MONEY FROM SALARY TO OPERATIONS AND MATERIALS

To: Rhonda Hall, Finance Director
From: Joan C. Seidel, Health Commissioner
Date: May 17, 2022
RE: Request to move money for professional contracts

The Kent City Health Department requests permission to move the following money to cover the cost of grant salaries under professional contracts which will then be reimbursed from the Workforce Development Grant.

Please move \$17, 248.00 to cover the salary for contracted Equity Specialist to be paid out of Professional Services line item #7340.

Respectfully,

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



KENT CITY HEALTH DEPARTMENT

201 East Erie St., Kent Central Gateway, KENT, OHIO 44240
(330) 678-8109 FAX (330) 678-2082

HEALTH DEPARTMENT APPROPRIATIONS REQUEST

To: Rhonda Hall Director Budget and Finance
From: Joan Seidel, Health Commissioner
Date: March 22, 2022
Re: Appropriations Amendment Request

- 1. Lease for second floor at Kent Central Gateway.** The lease on the second-floor office space at the Kent Central Gateway is scheduled to increase with contract renewal this April. To continue renting this area for Vital Statistics and Environmental Programs we will need to cover \$205.00 a month increase for the remainder of the 2022 year. A total cost for the April 2022 to December 2022 is **\$1,845.00 to line 001.02.520.201.7330**
- 2. Lease for street level clinic space at Kent Central Gateway.** The short-term lease on the street level clinic space expires April 2022. We would like to renew the lease on this space, The City Manager and PARTA officials agree to move forward with a yearlong lease. The cost to rent this space for the remainder of 2022 would be **\$17,325.00 from line 001.02.520.201.7330**. The cost to cover utilities for this space for the remaining months would average \$900.00 per month. **That total for line 001.02.520.201.7310 would be \$8,100.00**
An appropriation total of \$20,000.00 for rent for line item line 001.02.520.201.7330.
An appropriation total of \$8,500.00 for utilities for line 001.02.520.201.7310.
- 3. County Health Assessment (CHA).** Every three years key stakeholders including UH Portage Medical Center, Portage County Health District, Kent City Health Department and other agencies combine resources to harvest data on the Portage County populations' health. Information from this data is then turned into an improvement plan, the County Health Improvement Plan (CHIP), where interventions are made actionable to address community needs. The CHA is mandated by the State and also by Centers for Medicare and Medicaid (CMS). All stakeholders contribute a portion to the cost of hiring the third-party agency which administers the CHA. For our contribution I am asking for an **appropriation of \$10,000.00 for line item 001.02.520.201.7390.**

Total appropriation request is \$38,500.00.



CITY OF KENT, OHIO

Information Technologies Department Memorandum

To: Rhonda Hall
From: Nicholas Cecil, IT & Communications Manager
Date: 5/20/2022
Re: Motorola Radio Link Layer Authentication

Rhonda,

I am requesting the appropriation of \$22,700 for the Link Layer Authentication programming for Public Safety radio equipment. Funds will need to be allocated between Police (\$11,250) 303.07.570.708.7630 and Fire (\$11,450) in account number 128.01.510.108.7630. I would also like to reduce the dispatch consoles PO by \$10,000 to be used towards the Motorola Radio Link for the Police Department in account number 303.07.570.708.7630 for a net increase of \$1,250.

Thank you,
Nicholas Cecil



CITY OF KENT, OHIO

Information Technologies Department Memorandum

To: Rhonda Hall
From: Nicholas Cecil, IT & Communications Manager
Date: 5/12/2022
Re: Central DVR and Fire Department Camera System

Rhonda,

I am requesting the appropriation of \$36,000 for the purchase and installation of the Central DVR and Access Control System for Police, Fire, and City Hall. Funds will need to be allocated between Police (\$21,000) in account number 303.07.570.708.7630 and Fire (\$15,000) in account number 128.01.510.108.7630.

I am also requesting \$30,000 in account number 128.01.510.108.7630 for the purchase and installation of security cameras at Fire Station 1.

Thank you,
Nicholas Cecil



KENT CITY HEALTH DEPARTMENT



KENT CENTRAL GATEWAY, 201-G EAST ERIE STREET, KENT OHIO 44240

PHONE: (330) 678-8109

FAX: (330) 678-2082

To: Rhonda Hall, Finance Director
From: Joan C. Seidel, Health Department Director
Date: 5/23/2022
Re: ARPA Fund Request

I am requesting no more than \$50,000.00 from the ARPA Fund #138 to cover a temporary position in the health department be appropriated under professional services.

Thank you.

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling

DATE: April 21, 2022 *JSB*

RE: Final Clarifiers Rehabilitation – Appropriations Request

The Service Department is requesting to appropriate \$1,000,000 from the ARPA Fund (Fund 138) to complete Phase 1 & 2 of the Final Clarifiers Rehabilitation at the Water Reclamation Facility. The opinion of probable construction costs was recently updated to reflect the recent spike in inflation. This type of construction is showing an approximate 25% increase costs in our region. The previous estimate for construction was \$3.7 million.

This project has significant outside funding committed to the completion of the project including:

- OPWC Round 35 funding for Phase 1 – \$800,000
- OPWC Round 36 funding for Phase 2 – \$850,000
- State ARPA Funding for Phase 1 - \$1,391,300

All of the above sources have schedule requirements to use their funding. Significant delays in the project schedule could jeopardize the outside funding committed to the project. Therefore, we are recommending to move forward with the improvements.

Please let me know if there are any questions.

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

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: May 10, 2022

RE: Emergency Water Treatment Plant Repairs – Appropriations Request

The Service Department is requesting to appropriate \$40,000 from the Water Fund (Fund 201) to repair the sprockets and chain drives in two of the four sedimentation basins. The plant requires all four basins to be working to efficiently treat the drinking water before it is sent into the system.

Please let me know if there are any questions.

c: Melanie Baker
Brian Huff
Rhonda Boyd
John Ellison
Cathy Wilson

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling

DATE: May 24, 2022 *JSB*

RE: Water Treatment Plant – Appropriation Requests

The Service Department is requesting to appropriate a total of \$100,000 from the Water Fund (Fund 201) for the following needs associated with the Water Treatment Plant:

- Well #9 Installation (2021WTP006) – An additional \$60,000 is requested for this project that will put Well#9 back in service. The well provides raw water to the treatment plant and is a current project in the capital plan. However, the recent spike in inflation and supply chain issues has increased the cost to complete the project. The project is essential to providing raw water to the treatment plant in case of other wells being out of service.
- Air Release Valve for Summit Street Low Service Tanks – The existing air release valve at the low service water tanks on Summit Street is approximately 40-years old and failing. It needs replaced for the operations of our water system. An additional, \$40,000 is requested to replace the air release valve.

Please let me know if there are any questions.

c: Melanie Baker
Brian Huff
Rhonda Boyd
John Ellison
Cathy Wilson

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: May 17, 2022

RE: Water Funds – Appropriations Modification Request

The Service Department is requesting to modify the current appropriations to the water fund to reflect a change in the fund's priorities in response to recent events. The Department is requesting to appropriate \$100,000 from the Water Fund (201) to design and purchase materials for emergency repairs to the Fairchild Water Tower. A future request will be made for the construction of the repairs to the Water Tower once the design is completed.

The Department is also requesting to reduce the appropriations from the Water Fund by postponing or eliminating the following projects that were previously approved:

- CO2 Installation and Building (2022WTP003) \$50,000 Reduction
- Replace Kenworth Dump Truck (2021WTP004) \$180,000 Reduction

The net change of the requested modification is a \$130,000 reduction in appropriations from the Water Fund.

Please let me know if there are any questions.

c: Melanie Baker
Brian Huff
Rhonda Boyd
John Ellison
Cathy Wilson
Gil Duplaga



CITY OF KENT, OHIO

Information Technologies Department Memorandum

To: Rhonda Hall
From: Nicholas Cecil, IT & Communications Manager
Date: 5/23/2022
Re: Motorola Radio Link Layer Authentication

Rhonda,

I am requesting the appropriation of \$46,000 for the replacement of the Radio/Call Recorder for the Police Department. The unit is currently running on Server 2012 which ended support on 10/09/2018 and is only accessible through Internet Explorer which will be End of Life/End of Support on June 15, 2022.

Thank you,
Nicholas Cecil

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling *JSB*

DATE: April 12, 2022

RE: Downtown Lighting LED Replacement Study – Appropriations Request

The Service Department is requesting to appropriate \$20,000 from the Capital Fund (Fund 301) to study the costs and benefits of changing the downtown street lighting from High Pressure Sodium (HPS) to Light Emitting Diode (LED). The purpose of the study is to determine the costs of new luminaires, cost savings for reduced operation and maintenance costs, rate of return on investment and LED characteristics that differ from the existing lights. The \$20,000 requested will be 100% reimbursed through a NOPEC Energized Community Grant.

Please let me know if there are any questions.

c: Melanie Baker
Brian Huff
Jon Giaquinto
Cathy Wilson

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Rhonda Hall
Dave Ruller

FROM: Jim Bowling

DATE: April 20, 2022 *JSB*

RE: Emergency Signal Repairs – Appropriations Request

The Service Department is requesting to appropriate \$50,000 from the Capital Fund (Fund 301) to replace the hangers on all the signal heads at the Main/Water and Main/Depeyster intersections. The existing hangers for the signal heads were found to be near the point of failure. In addition, we will be replacing the signal heads at the W. Main Street/Francis Street intersection with new LED signal heads to improve their visibility, especially during sunrise and sunset.

Please let me know if there are any questions.

c: Melanie Baker
Brian Huff
Jon Giaquinto
Cathy Wilson
Sheri Chestnutwood
Brad McKay



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 18, 2022

TO: Dave Ruller, City Manager

FROM: Tom Wilke, Economic Development Director

RE: 2021 Summary Report: Community Reinvestment Area Housing Council Meeting and Tax Incentive Review Council Meeting Summary Report

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

The following is a summary of the CRA agreements that were active in 2021 and which were reviewed by the CRA Housing Council on March 3, 2022:

CRA I Agreements

Phoenix Properties, LLC, Acorn Alley II	\$6,060,000 project investment	Completed
BDG Kent, LLC, Formerly MOMs	\$388,215 project investment	Active
Genghis Properties LLC Acorn Corner	\$5,450,200 project investment	Active
Kent Summit LLC dba 345 Flats	\$17,452,391 project investment	Active
315 RFK LLC, LN Gross Building	\$6,985,655 project investment	Active
Enterprise Plastics	\$575,000 project investment	Active
Kent Law & Commerce, LLC	\$1,275,000 project investment	Active
PARTA Retail Spaces	\$497,249 project investment	Active
E K Real Estate, LLC C & J Sports	\$156,000 project investment	Active
Kent Elastomers	\$729,786 project investment	Active
Random Ohio LLC N. Water Brewing Co.	\$1,0400,000 project investment	Active

CRA II Agreements

Royal Cleaners	\$394,853 project investment	Active
Mazda of Kent	\$3,900,000 project investment	Active

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

The Tax Incentive Review Council (TIRC) meeting was convened on March 9, 2022 and the following projects were reviewed:

Royal Cleaners - CRA 2 Project	\$394,853 project investment	Active
Mazda of Kent - CRA 2 Project	\$3,900,000 project investment	Active
Tax Increment Financing (TIF) Agreement	\$28,475,700 (PC Auditor 2021 improvement valuation)	Actual as of 12/31/21
Davey Tree Expert Co. Headquarters Expansion - EZ Project	\$6,712,385 partial construction investment	Active

The TIRC recommendation was for continuation of the four (4) projects without any modification.

The 2021 information for all of the agreements reviewed by the CRA Housing Advisory Council and the TIRC was submitted to the Ohio Department of Development (ODOD) on March 30, 2022.

Council action is required on the Dave Tree Expert Co. Enterprise Zone (EZ) Agreement as the ORC requires that the local legislative body vote on the TIRC recommendation regarding an EZ agreement. A separate communication will be provided to council regarding this action.

No Council action is required on the other above listed projects because they are CRA agreements and a TIF agreement. As the recommendations were for continuation of these agreements without any modifications, the ORC does not require local legislative action. If you or any members of Council have any questions concerning the annual review of the above listed agreements, please let me know.

Thank you.

Cc: Bridget Susel, Community Development Director
2021 CRA, TIRC and TIF Annual Report Files

**City of Kent
Income Tax Division**

April 30, 2022

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

Monthly Cash Basis Receipts

Total receipts for the month of April, 2022	\$ 1,389,808
Total receipts for the month of April, 2021	\$ 1,165,005 *
Total receipts for the month of April, 2020	\$ 1,188,622 *
Total receipts for the month of April, 2019	\$ 1,107,509 *

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

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
Total receipts January 1 through April 30, 2022	\$ 5,249,284	35.36%
Total receipts January 1 through April 30, 2021	\$ 4,460,272 *	32.37%
Total receipts January 1 through April 30, 2020	\$ 4,979,850 *	33.55%
Total receipts January 1 through April 30, 2019	\$ 4,816,211 *	33.45%

Year-to-date Receipts Through April 30, 2022

- Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2022	\$ 14,844,444	\$ 14,844,444	\$ 5,249,284	35.36%	64.64%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2012	\$ 11,559,304	7.22%	* - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2013	12,794,029	10.68%	
2014	12,733,226	-0.48%	
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	

Submitted by  , Director of Budget and Finance

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended April 30, 2022

Monthly Cash Basis Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,279,211	\$ 1,050,773	\$ 1,388,381	\$ 337,608	32.13%
February	1,308,836	1,274,642	1,337,345	62,703	4.92%
March	1,203,180	969,852	1,133,750	163,898	16.90%
April	1,188,622	1,165,005	1,389,808	224,803	19.30%
May	1,322,143	1,500,712	-		
June	1,055,625	1,483,710	-		
July	1,173,187	1,348,453	-		
August	1,380,013	1,099,319	-		
September	1,288,708	1,252,593	-		
October	1,101,184	1,220,898	-		
November	1,126,648	1,311,931	-		
December	1,164,709	1,252,012	-		
Totals	\$ 14,592,066	\$ 14,929,900	\$ 5,249,284	\$ 789,012	

Year-to-Date Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,279,211	\$ 1,050,773	\$ 1,388,381	\$ 337,608	32.13%
February	2,588,047	2,325,415	2,725,726	400,311	17.21%
March	3,791,228	3,295,267	3,859,476	564,209	17.12%
April	4,979,850	4,460,272	5,249,284	789,012	17.69%
May	6,301,993	5,960,984			
June	7,357,618	7,444,694			
July	8,530,805	8,793,147			
August	9,910,818	9,892,466			
September	11,199,525	11,145,059			
October	12,300,709	12,365,957			
November	13,427,357	13,677,888			
December	14,592,066	14,929,900			
Totals	\$ 14,592,066	\$ 14,929,900			

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended April 30, 2022

Monthly Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 449,516	\$ 423,565	\$ 447,488	\$ 23,923	5.65%
February	453,874	356,633	377,930	21,297	5.97%
March	443,892	389,676	414,055	24,378	6.26%
April	443,272	426,355	411,929	(14,426)	-3.38%
May	437,024	391,324	-		
June	422,147	380,512	-		
July	393,430	389,573	-		
August	524,200	426,169	-		
September	356,301	347,881	-		
October	404,529	437,537	-		
November	420,605	424,833	-		
December	410,545	419,356	-		
Totals	\$ 5,159,334	\$ 4,813,413	\$ 1,651,401	\$ 55,173	

Year-to-Date Receipts				Comparisons	
Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 449,516	\$ 423,565	\$ 447,488	\$ 23,923	5.65%
February	903,390	780,198	825,418	45,220	5.80%
March	1,347,282	1,169,874	1,239,472	69,598	5.95%
April	1,790,555	1,596,229	1,651,401	55,173	3.46%
May	2,227,579	1,987,553			
June	2,649,726	2,368,064			
July	3,043,155	2,757,637			
August	3,567,355	3,183,806			
September	3,923,656	3,531,687			
October	4,328,185	3,969,224			
November	4,748,789	4,394,057			
December	5,159,334	4,813,413			
Totals	\$ 5,159,334	\$ 4,813,413			

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Ten Years
Restated

Year	Total Cash Basis Receipts	Percent Change
2012	\$ 4,373,568	2.72%
2013	4,585,623	4.85%
2014	4,707,945	2.67%
2015	4,910,519	4.30%
2016	5,042,140	2.68%
2017	5,137,920	1.90%
2018	5,167,455	0.57%
2019	5,150,394	-0.33%
2020	5,159,334	0.17%
2021	4,813,413	-6.70%

2022 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended April 30, 2022

Monthly Receipts

Comparisons

Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 159,901	\$ 131,347	\$ 173,548	\$ 42,201	32.13%
February	163,604	159,330	167,168	7,838	4.92%
March	150,398	121,232	141,719	20,487	16.90%
April	148,578	145,626	173,726	28,100	19.30%
May	165,268	187,589	-		
June	131,953	185,464	-		
July	146,648	168,557	-		
August	172,502	137,415	-		
September	161,088	156,574	-		
October	137,648	152,612	-		
November	140,831	163,991	-		
December	145,589	156,501	-		
Totals	\$ 1,824,008	\$ 1,866,237	\$ 656,161	\$ 98,626	

Year-to-Date Receipts

Comparisons

Month	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 159,901	\$ 131,347	\$ 173,548	\$ 42,201	32.13%
February	323,506	290,677	340,716	50,039	17.21%
March	473,903	411,908	482,435	70,526	17.12%
April	622,481	557,534	656,161	98,626	17.69%
May	787,749	745,123			
June	919,702	930,587			
July	1,066,351	1,099,143			
August	1,238,852	1,236,558			
September	1,399,941	1,393,132			
October	1,537,589	1,545,745			
November	1,678,420	1,709,736			
December	1,824,008	1,866,237			
Totals	\$ 1,824,008	\$ 1,866,237			

2022 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended April 30, 2022

Month	Monthly Receipts			Comparisons	
	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,439,113	\$ 1,182,119	\$ 1,561,928	\$ 379,809	32.13%
February	1,472,440	1,433,972	1,504,514	70,541	4.92%
March	1,353,578	1,091,084	1,275,469	184,385	16.90%
April	1,337,200	1,310,631	1,563,534	252,903	19.30%
May	1,487,411	1,688,301	-		
June	1,187,578	1,669,174	-		
July	1,319,835	1,517,010	-		
August	1,552,514	1,236,734	-		
September	1,449,796	1,409,167	-		
October	1,238,832	1,373,511	-		
November	1,267,479	1,475,922	-		
December	1,310,298	1,408,513	-		
Totals	<u>\$ 16,416,075</u>	<u>\$ 16,796,137</u>	<u>\$ 5,905,445</u>	<u>\$ 887,638</u>	

Month	Year-to-Date Receipts			Comparisons	
	Restated 2020	2021	2022	Amount	Percent Change
January	\$ 1,439,113	\$ 1,182,119	\$ 1,561,928	\$ 379,809	32.13%
February	2,911,553	2,616,092	3,066,442	450,350	17.21%
March	4,265,131	3,707,175	4,341,911	634,735	17.12%
April	5,602,332	5,017,806	5,905,445	887,638	17.69%
May	7,089,743	6,706,107			
June	8,277,320	8,375,281			
July	9,597,155	9,892,291			
August	11,149,670	11,129,024			
September	12,599,466	12,538,191			
October	13,838,298	13,911,702			
November	15,105,777	15,387,624			
December	16,416,075	16,796,137			
Totals	<u>\$ 16,416,075</u>	<u>\$ 16,796,137</u>			

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	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,281,803.30	\$ 234,412.09	22.38%	\$ 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	53,193.54	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	118,538.09	11.29%	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	150,242.78	14.50%	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		(1,286,472.74)	-100.00%		(199,007.75)	-100.00%		(174,808.13)	-100.00%	-	(1,660,288.62)	-100.00%
June		(1,137,541.17)	-100.00%		(276,050.81)	-100.00%		(167,239.97)	-100.00%	-	(1,580,831.95)	-100.00%
July		(1,079,334.54)	-100.00%		(267,305.67)	-100.00%		(143,224.55)	-100.00%	-	(1,489,864.76)	-100.00%
August		(1,077,439.43)	-100.00%		(97,514.29)	-100.00%		(19,399.02)	-100.00%	-	(1,194,352.74)	-100.00%
Sept		(1,239,125.07)	-100.00%		(111,325.74)	-100.00%		(14,232.33)	-100.00%	-	(1,364,683.14)	-100.00%
Oct		(973,397.37)	-100.00%		(178,830.03)	-100.00%		(181,609.73)	-100.00%	-	(1,333,837.13)	-100.00%
Nov		(1,216,684.60)	-100.00%		(145,652.26)	-100.00%		(78,576.32)	-100.00%	-	(1,440,913.18)	-100.00%
Dec		(1,189,566.91)	-100.00%		(87,857.83)	-100.00%		(35,649.80)	-100.00%	-	(1,313,074.54)	-100.00%

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

2021 with change from 2020 - Cash Basis

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



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director

Date: May 4, 2022

RE: Monthly Permit and Zoning Complaint Report – March, 2022

B.S.

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

Thank you.

Sue Lynch

Sue Lynch – Building Dept.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	21.83	.00	21.83
COM-ELEC ADD - Commercial Electric Addition		1	0	219.85	.00	219.85
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	307.90	.00	307.90
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	150.00	.00	150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		9	0	\$749.58	\$0.00	\$749.58
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.60	.00	2.60
RES-ELEC REPAIR - Residential Electric Remodel/Repair		1	0	50.00	.00	50.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		9	0	\$262.60	\$0.00	\$262.60
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	6,877.50	.00	6,877.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	6,877.50	.00	6,877.50
PUB UTILITYADMIN - PUBLIC UTILITY ADMINISTRATION FEE		1	0	140.00	.00	140.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
W-METR 1" - WATER METER 1"		1	0	415.00	.00	415.00
W-TAP 1" +PRTS - WATER TAP 1" +MISC PARTS NO METER		1	0	621.15	.00	621.15
W-TAP ONLY 4" - WATER TAP 4"		1	0	330.00	.00	330.00
WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS		1	0	28.75	.00	28.75
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER UTILIZED - WATER UTILIZATION		1	0	948.75	.00	948.75
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		13	0	\$16,453.65	\$0.00	\$16,453.65
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		3	0	\$65.00	\$0.00	\$65.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50

Permit Revenue Report

Payment Date Range 03/01/22 - 03/31/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	187.50	.00	187.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		4	0	\$339.00	\$0.00	\$339.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		8	0	4.00	.00	4.00
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		8	0	400.00	.00	400.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		17	0	\$454.00	\$0.00	\$454.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	3.54	.00	3.54
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	118.00	.00	118.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		2	0	\$121.54	\$0.00	\$121.54
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	1.99	.00	1.99
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	66.40	.00	66.40
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$68.39	\$0.00	\$68.39
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		38	0	17.50	.00	17.50
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		28	0	1,400.00	.00	1,400.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		76	0	\$1,767.50	\$0.00	\$1,767.50
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		14	0	32.82	.00	32.82
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	427.75	.00	427.75
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	116.40	.00	116.40
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		10	0	500.00	.00	500.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		28	0	\$1,126.97	\$0.00	\$1,126.97
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		18	0	7.35	.00	7.35
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		11	0	385.00	.00	385.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		7	0	350.00	.00	350.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		36	0	\$742.35	\$0.00	\$742.35

Permit Revenue Report

Payment Date Range 03/01/22 - 03/31/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	131.25	.00	131.25
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		7	0	\$382.75	\$0.00	\$382.75
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT						
SMALL CELL LIC - SMALL CELL WIRELESS LICENSE		1	0	250.00	.00	250.00
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT Totals		1	0	\$250.00	\$0.00	\$250.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
Permit Type ZONING-ZONING Totals		6	0	\$150.00	\$0.00	\$150.00
Grand Totals		215	0	\$23,133.33	\$0.00	\$23,133.33

Permit Revenue Report

Payment Date Range 03/01/22 - 03/31/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/29/2022	Payment Monies Received	ARB22-004	WILLIAM & SUE BENNETT		100.00	
					<u>\$100.00</u>	
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
		4	0	21.83	.00	21.83
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/02/2022	Payment Monies Received	2022-00000133	HARRINGTON ELECTRIC		4.50	
03/11/2022	Payment Monies Received	2022-00000163	KM ELECTRIC CO		14.33	
03/25/2022	Payment Monies Received	2022-00000238	TELCOM CONSTRUCTION SERVICES INC.		1.50	
03/28/2022	Payment Monies Received	2022-00000259	WESTPORT ELECTRIC INC		1.50	
					<u>\$21.83</u>	
COM-ELEC ADD - Commercial Electric Addition		1	0	219.85	.00	219.85
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/11/2022	Payment Monies Received	2022-00000163	KM ELECTRIC CO		219.85	
					<u>\$219.85</u>	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	307.90	.00	307.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/11/2022	Payment Monies Received	2022-00000163	KM ELECTRIC CO		257.90	
03/25/2022	Payment Monies Received	2022-00000238	TELCOM CONSTRUCTION SERVICES INC.		50.00	
					<u>\$307.90</u>	
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/28/2022	Payment Monies Received	2022-00000259	WESTPORT ELECTRIC INC		50.00	
					<u>\$50.00</u>	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/02/2022	Payment Monies Received	2022-00000133	HARRINGTON ELECTRIC		150.00	
					<u>\$150.00</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		9	0	\$749.58	\$0.00	\$749.58
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
		4	0	2.60	.00	2.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000139	NORTHERN OHIO ELECTRIC LLC		1.25	
03/22/2022	Payment Monies Received	2022-00000183	GROUNDWORKS OHIO, LLC		.50	

Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.60	.00	2.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/24/2022	Payment Monies Received	2022-00000252	BLIND & SONS		.35	
03/25/2022	Payment Monies Received	2022-00000257	CONNER ELECTRICAL SERVICES INC		.50	
					<u>\$2.60</u>	
RES-ELEC REPAIR - Residential Electric Remodel/Repair		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/22/2022	Payment Monies Received	2022-00000183	GROUNDWORKS OHIO, LLC		50.00	
					<u>\$50.00</u>	
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/25/2022	Payment Monies Received	2022-00000257	CONNER ELECTRICAL SERVICES INC		50.00	
					<u>\$50.00</u>	
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000139	NORTHERN OHIO ELECTRIC LLC		100.00	
					<u>\$100.00</u>	
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/24/2022	Payment Monies Received	2022-00000252	BLIND & SONS		35.00	
					<u>\$35.00</u>	
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000139	NORTHERN OHIO ELECTRIC LLC		25.00	
					<u>\$25.00</u>	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		9	0	\$262.60	\$0.00	\$262.60
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2022	Payment Monies Received	2022-00000009	CAVANAUGH BUILDING CORP		20.00	
03/25/2022	Payment Monies Received	2022-00000033	OHIO TESTBOR INC		20.00	
					<u>\$40.00</u>	
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	6,877.50	.00	6,877.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2022	Payment Monies Received	2022-00000009	CAVANAUGH BUILDING CORP		6,877.50	
					<u>\$6,877.50</u>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2022	Payment Monies Received	2022-00000009	CAVANAUGH BUILDING CORP	6,877.50	6,877.50	6,877.50
					<u>6,877.50</u>	
					\$6,877.50	
PUB UTILITYADMIN - PUBLIC UTILITY ADMINISTRATION FEE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/15/2022	Payment Monies Received	2022-00000020	DOMINION ENERGY	140.00	140.00	140.00
					<u>140.00</u>	
					\$140.00	
SEWER COMM - SEWER COMMERCIAL						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2022	Payment Monies Received	2022-00000009	CAVANAUGH BUILDING CORP	75.00	75.00	75.00
					<u>75.00</u>	
					\$75.00	
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2022	Payment Monies Received	2022-00000009	CAVANAUGH BUILDING CORP	75.00	75.00	75.00
					<u>75.00</u>	
					\$75.00	
W-METR 1" - WATER METER 1"						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000028	A CRANO EXCAVATING COMPANY, INC	415.00	415.00	415.00
					<u>415.00</u>	
					\$415.00	
W-TAP 1" +PRTS - WATER TAP 1" +MISC PARTS NO METER						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000028	A CRANO EXCAVATING COMPANY, INC	621.15	621.15	621.15
					<u>621.15</u>	
					\$621.15	
W-TAP ONLY 4" - WATER TAP 4"						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2022	Payment Monies Received	2022-00000009	CAVANAUGH BUILDING CORP	330.00	330.00	330.00
					<u>330.00</u>	
					\$330.00	
WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000028	A CRANO EXCAVATING COMPANY, INC	28.75	28.75	28.75
					<u>28.75</u>	
					\$28.75	
WATER FEE - WATER FEE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2022	Payment Monies Received	2022-00000009	CAVANAUGH BUILDING CORP	25.00	25.00	25.00
					<u>25.00</u>	
					\$25.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
WATER UTILIZED - WATER UTILIZATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000028	A CRANO EXCAVATING COMPANY, INC	1	0	948.75
						948.75
						<u>\$948.75</u>
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals				13	0	\$16,453.65
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/18/2022	Payment Monies Received	2022-00000031	KLINE & KAVALI	2	0	40.00
03/25/2022	Payment Monies Received	2022-00000034	LILLY LAWN AND LANDSCAPE LLC			20.00
						20.00
						<u>\$40.00</u>
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals				3	0	\$65.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/25/2022	Payment Monies Received	2022-00000237	TELCOM CONSTRUCTION SERVICES INC.	1	0	1.50
						1.50
						<u>\$1.50</u>
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				1	0	\$1.50
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/25/2022	Payment Monies Received	2022-00000237	TELCOM CONSTRUCTION SERVICES INC.	1	0	50.00
						50.00
						<u>\$50.00</u>
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				1	0	\$50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/25/2022	Payment Monies Received	2022-00000237	TELCOM CONSTRUCTION SERVICES INC.	1	0	100.00
						100.00
						<u>\$100.00</u>
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				1	0	\$100.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/31/2022	Payment Monies Received	2021-00000260	TIM YODER CONSTRUCTION COMPANY	1	0	187.50
						187.50
						<u>\$187.50</u>
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				1	0	\$187.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2021-00000292	T/G PROPERTY MANAGEMENT	8	0	4.00
						.50
						<u>\$4.50</u>
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				8	0	\$4.50

Permit Revenue Report

Payment Date Range 03/01/22 - 03/31/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
		8	0	4.00	.00	4.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/09/2022	Payment Monies Received	2022-00000142	RESTORATION RESOURCES, INC dba SERVPRO		.50	
03/11/2022	Payment Monies Received	2021-00001168	TCS HOME REMODELING		.50	
03/22/2022	Payment Monies Received	2022-00000182	GROUNDWORKS OHIO LLC		.50	
03/22/2022	Payment Monies Received	2022-00000235	WILLIAM MAHOTA CONSTRUCTION		.50	
03/22/2022	Payment Monies Received	2022-00000239	ROBERTA & WAYNE HILL		.50	
03/24/2022	Payment Monies Received	2022-00000190	CUSTOM DESIGN REMODELERS		.50	
03/29/2022	Payment Monies Received	2022-00000260	ANDRA FRESCURA		.50	
					<u>\$4.00</u>	
PENALTY - PENALTY						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2021-00000292	T/G PROPERTY MANAGEMENT		50.00	
					<u>\$50.00</u>	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
		8	0	400.00	.00	400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2021-00000292	T/G PROPERTY MANAGEMENT		50.00	
03/09/2022	Payment Monies Received	2022-00000142	RESTORATION RESOURCES, INC dba SERVPRO		50.00	
03/11/2022	Payment Monies Received	2021-00001168	TCS HOME REMODELING		50.00	
03/22/2022	Payment Monies Received	2022-00000182	GROUNDWORKS OHIO LLC		50.00	
03/22/2022	Payment Monies Received	2022-00000235	WILLIAM MAHOTA CONSTRUCTION		50.00	
03/22/2022	Payment Monies Received	2022-00000239	ROBERTA & WAYNE HILL		50.00	
03/24/2022	Payment Monies Received	2022-00000190	CUSTOM DESIGN REMODELERS		50.00	
03/29/2022	Payment Monies Received	2022-00000260	ANDRA FRESCURA		50.00	
					<u>\$400.00</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		17	0	\$454.00	\$0.00	\$454.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS						
		1	0	3.54	.00	3.54
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000124	RWJ CORPORATION		3.54	
					<u>\$3.54</u>	
COM-SUPR SYS ADD - Commercial Suppression Systems Addition						
		1	0	118.00	.00	118.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000124	RWJ CORPORATION		118.00	
					<u>\$118.00</u>	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		2	0	\$121.54	\$0.00	\$121.54

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
		1	0	1.99	.00	1.99
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/09/2022	Payment Monies Received	2022-00000168	BERNARD MECHANICAL INC.		1.99	
					<u>\$1.99</u>	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
		1	0	66.40	.00	66.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/09/2022	Payment Monies Received	2022-00000168	BERNARD MECHANICAL INC.		66.40	
					<u>\$66.40</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$68.39	\$0.00	\$68.39
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
		38	0	17.50	.00	17.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000136	APOLLO HEATING & COOLING		.35	
03/04/2022	Payment Monies Received	2022-00000152	APOLLO HEATING & COOLING		.35	
03/04/2022	Payment Monies Received	2022-00000154	APOLLO HEATING & COOLING		.50	
03/08/2022	Payment Monies Received	2022-00000165	GREER HEATING & AIR CONDITIONING		.50	
03/09/2022	Payment Monies Received	2022-00000167	APOLLO HEATING & COOLING		.35	
03/09/2022	Payment Monies Received	2022-00000180	APOLLO HEATING & COOLING		.35	
03/09/2022	Payment Monies Received	2022-00000181	APOLLO HEATING & COOLING		.35	
03/09/2022	Payment Monies Received	2022-00000186	HEY NEIGHBOR LLC		.35	
03/11/2022	Payment Monies Received	2022-00000189	GMC HEATING & COOLING		.50	
03/15/2022	Payment Monies Received	2022-00000198	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000200	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000201	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000202	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000203	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000204	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000205	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000206	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000207	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000208	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000209	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000210	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000211	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000212	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000213	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000214	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000215	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000216	ALLEN HEATING & AIR CONDITIONING		.50	

Permit Revenue Report

Payment Date Range 03/01/22 - 03/31/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL		38	0	17.50	.00	17.50
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/17/2022	Payment Monies Received	2022-00000217	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000218	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000219	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000220	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000221	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000222	ALLEN HEATING & AIR CONDITIONING		.50	
03/17/2022	Payment Monies Received	2022-00000223	ALLEN HEATING & AIR CONDITIONING		.50	
03/22/2022	Payment Monies Received	2022-00000241	APOLLO HEATING & COOLING		.35	
03/24/2022	Payment Monies Received	2022-00000253	GREER HEATING & AIR CONDITIONING		.35	
03/29/2022	Payment Monies Received	2022-00000263	CKP Heating & Cooling		.35	
03/31/2022	Payment Monies Received	2022-00000268	GREER HEATING & AIR CONDITIONING		.35	
					<u>\$17.50</u>	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000136	APOLLO HEATING & COOLING		35.00	
03/04/2022	Payment Monies Received	2022-00000152	APOLLO HEATING & COOLING		35.00	
03/09/2022	Payment Monies Received	2022-00000167	APOLLO HEATING & COOLING		35.00	
03/09/2022	Payment Monies Received	2022-00000180	APOLLO HEATING & COOLING		35.00	
03/09/2022	Payment Monies Received	2022-00000181	APOLLO HEATING & COOLING		35.00	
03/09/2022	Payment Monies Received	2022-00000186	HEY NEIGHBOR LLC		35.00	
03/22/2022	Payment Monies Received	2022-00000241	APOLLO HEATING & COOLING		35.00	
03/24/2022	Payment Monies Received	2022-00000253	GREER HEATING & AIR CONDITIONING		35.00	
03/29/2022	Payment Monies Received	2022-00000263	CKP Heating & Cooling		35.00	
03/31/2022	Payment Monies Received	2022-00000268	GREER HEATING & AIR CONDITIONING		35.00	
					<u>\$350.00</u>	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		28	0	1,400.00	.00	1,400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2022	Payment Monies Received	2022-00000154	APOLLO HEATING & COOLING		50.00	
03/08/2022	Payment Monies Received	2022-00000165	GREER HEATING & AIR CONDITIONING		50.00	
03/11/2022	Payment Monies Received	2022-00000189	GMC HEATING & COOLING		50.00	
03/15/2022	Payment Monies Received	2022-00000198	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000200	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000201	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000202	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000203	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000204	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000205	ALLEN HEATING & AIR CONDITIONING		50.00	

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		28	0	1,400.00	.00	1,400.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/17/2022	Payment Monies Received	2022-00000206	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000207	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000208	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000209	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000210	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000211	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000212	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000213	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000214	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000215	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000216	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000217	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000218	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000219	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000220	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000221	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000222	ALLEN HEATING & AIR CONDITIONING		50.00	
03/17/2022	Payment Monies Received	2022-00000223	ALLEN HEATING & AIR CONDITIONING		50.00	
					<u>50.00</u>	
					\$1,400.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		76	0	\$1,767.50	\$0.00	\$1,767.50
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/15/2022	Payment Monies Received	PC22-009	MICHAEL K LYONS		100.00	
					<u>100.00</u>	
					\$100.00	
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		14	0	32.82	.00	32.82
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000138	PIPELINE PLUMBING		12.83	
03/04/2022	Payment Monies Received	2022-00000145	DYNAMERICAN		1.50	
03/04/2022	Payment Monies Received	2022-00000146	DYNAMERICAN		1.50	
03/04/2022	Payment Monies Received	2022-00000147	DYNAMERICAN		1.50	
03/04/2022	Payment Monies Received	2022-00000148	DYNAMERICAN		1.50	
03/04/2022	Payment Monies Received	2022-00000149	DYNAMERICAN		1.50	
03/04/2022	Payment Monies Received	2022-00000150	DYNAMERICAN		1.50	
03/04/2022	Payment Monies Received	2022-00000151	DYNAMERICAN		1.50	

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
			14	32.82	.00	32.82
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2022	Payment Monies Received	2022-00000161	McPHILLIPS PLUMBING HEATING & COOLING		1.50	
03/09/2022	Payment Monies Received	2022-00000177	KLINE & KAVALI		1.50	
03/09/2022	Payment Monies Received	2022-00000178	KLINE & KAVALI		1.50	
03/17/2022	Payment Monies Received	2022-00000199	DYNAMERICAN		1.50	
03/18/2022	Payment Monies Received	2022-00000224	DUKES DISCOUNT DRAIN		1.99	
03/18/2022	Payment Monies Received	2022-00000227	KLINE & KAVALI		1.50	
					<u>\$32.82</u>	
COM-PLUMB ADD - Commercial Plumbing Addition						
			1	427.75	.00	427.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000138	PIPELINE PLUMBING		427.75	
					<u>\$427.75</u>	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
			2	116.40	.00	116.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/18/2022	Payment Monies Received	2022-00000224	DUKES DISCOUNT DRAIN		66.40	
03/18/2022	Payment Monies Received	2022-00000227	KLINE & KAVALI		50.00	
					<u>\$116.40</u>	
COM-PLUMB REPLAC - Commercial Plumbing Replacement						
			1	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2022	Payment Monies Received	2022-00000161	McPHILLIPS PLUMBING HEATING & COOLING		50.00	
					<u>\$50.00</u>	
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel						
			10	500.00	.00	500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2022	Payment Monies Received	2022-00000145	DYNAMERICAN		50.00	
03/04/2022	Payment Monies Received	2022-00000146	DYNAMERICAN		50.00	
03/04/2022	Payment Monies Received	2022-00000147	DYNAMERICAN		50.00	
03/04/2022	Payment Monies Received	2022-00000148	DYNAMERICAN		50.00	
03/04/2022	Payment Monies Received	2022-00000149	DYNAMERICAN		50.00	
03/04/2022	Payment Monies Received	2022-00000150	DYNAMERICAN		50.00	
03/04/2022	Payment Monies Received	2022-00000151	DYNAMERICAN		50.00	
03/09/2022	Payment Monies Received	2022-00000177	KLINE & KAVALI		50.00	
03/09/2022	Payment Monies Received	2022-00000178	KLINE & KAVALI		50.00	
03/17/2022	Payment Monies Received	2022-00000199	DYNAMERICAN		50.00	
					<u>\$500.00</u>	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals			28	\$1,126.97	\$0.00	\$1,126.97

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
		18	0	7.35	.00	7.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000137	BELKNAP PLUMBING		.50	
03/02/2022	Payment Monies Received	2022-00000141	JASTAL PLUMBING		.50	
03/04/2022	Payment Monies Received	2022-00000155	THE HVAC PRO INC.		.35	
03/04/2022	Payment Monies Received	2022-00000160	FRECKA INC		.35	
03/09/2022	Payment Monies Received	2022-00000173	KLINE & KAVALI		.35	
03/09/2022	Payment Monies Received	2022-00000174	KLINE & KAVALI		.50	
03/09/2022	Payment Monies Received	2022-00000179	THE HVAC PRO INC.		.35	
03/11/2022	Payment Monies Received	2022-00000188	BROCK MURPHY		.35	
03/11/2022	Payment Monies Received	2022-00000194	HARNER PLUMBING INC		.50	
03/11/2022	Payment Monies Received	2022-00000195	ADVANCED PLUMBING INC		.50	
03/18/2022	Payment Monies Received	2022-00000230	BELKNAP PLUMBING		.50	
03/18/2022	Payment Monies Received	2022-00000231	ABC PLUMBING & DRAIN		.50	
03/22/2022	Payment Monies Received	2022-00000243	THE HVAC PRO INC.		.35	
03/22/2022	Payment Monies Received	2022-00000244	APPC PLUMBING SERVICES		.35	
03/24/2022	Payment Monies Received	2022-00000251	FRECKA INC		.35	
03/28/2022	Payment Monies Received	2022-00000258	HAGAN HEATING & PLUMBING		.35	
03/31/2022	Payment Monies Received	2022-00000267	TIBBS PLUMBING & DRAIN SERVICE		.35	
03/31/2022	Payment Monies Received	2022-00000269	THE HVAC PRO INC.		.35	
					<u>\$7.35</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied						
Replacement						
		11	0	385.00	.00	385.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/04/2022	Payment Monies Received	2022-00000155	THE HVAC PRO INC.		35.00	
03/04/2022	Payment Monies Received	2022-00000160	FRECKA INC		35.00	
03/09/2022	Payment Monies Received	2022-00000173	KLINE & KAVALI		35.00	
03/09/2022	Payment Monies Received	2022-00000179	THE HVAC PRO INC.		35.00	
03/11/2022	Payment Monies Received	2022-00000188	BROCK MURPHY		35.00	
03/22/2022	Payment Monies Received	2022-00000243	THE HVAC PRO INC.		35.00	
03/22/2022	Payment Monies Received	2022-00000244	APPC PLUMBING SERVICES		35.00	
03/24/2022	Payment Monies Received	2022-00000251	FRECKA INC		35.00	
03/28/2022	Payment Monies Received	2022-00000258	HAGAN HEATING & PLUMBING		35.00	
03/31/2022	Payment Monies Received	2022-00000267	TIBBS PLUMBING & DRAIN SERVICE		35.00	
03/31/2022	Payment Monies Received	2022-00000269	THE HVAC PRO INC.		35.00	
					<u>\$385.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
		7	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000137	BELKNAP PLUMBING		50.00	
03/02/2022	Payment Monies Received	2022-00000141	JASTAL PLUMBING		50.00	

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		7	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/09/2022	Payment Monies Received	2022-00000174	KLINE & KAVALI		50.00	
03/11/2022	Payment Monies Received	2022-00000194	HARNER PLUMBING INC		50.00	
03/11/2022	Payment Monies Received	2022-00000195	ADVANCED PLUMBING INC		50.00	
03/18/2022	Payment Monies Received	2022-00000230	BELKNAP PLUMBING		50.00	
03/18/2022	Payment Monies Received	2022-00000231	ABC PLUMBING & DRAIN		50.00	
					<u>\$350.00</u>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		36	0	\$742.35	\$0.00	\$742.35
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000108	SUMMIT SIGN LLC		1.50	
					<u>\$1.50</u>	
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000108	SUMMIT SIGN LLC		50.00	
					<u>\$50.00</u>	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000108	SUMMIT SIGN LLC		50.00	
03/22/2022	Payment Monies Received	2022-00000232	CICOGNA ELECTRIC & SIGN CO.		50.00	
					<u>\$100.00</u>	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000108	SUMMIT SIGN LLC		100.00	
					<u>\$100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	131.25	.00	131.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2022-00000108	SUMMIT SIGN LLC		56.25	
03/01/2022	Payment Monies Received	2022-00000108	SUMMIT SIGN LLC		75.00	
					<u>\$131.25</u>	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		7	0	\$382.75	\$0.00	\$382.75
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT						
SMALL CELL LIC - SMALL CELL WIRELESS LICENSE		1	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/02/2022	Payment Monies Received	2022-00000029	CITY OF KENT		250.00	
					<u>\$250.00</u>	

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SM CELL USE-SMALL CELL WIRELESS USE PERMIT	Totals	1	0	\$250.00	\$0.00	\$250.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/22/2022	Payment Monies Received	2022-00000242	KIMBERLY D HOMSHER		25.00	
03/23/2022	Payment Monies Received	2022-00000247	CHARLES & JENNIFER DIEHL		25.00	
					<u>\$50.00</u>	
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2022	Payment Monies Received	2021-00000293	T/G PROPERTY MANAGEMENT		25.00	
03/22/2022	Payment Monies Received	2022-00000236	WILLIAM MAHOTA CONSTRUCTION		25.00	
03/22/2022	Payment Monies Received	2022-00000240	ROBERTA & WAYNE HILL		25.00	
03/24/2022	Payment Monies Received	2022-00000191	CUSTOM DESIGN REMODELERS		25.00	
					<u>\$100.00</u>	
Permit Type ZONING-ZONING	Totals	6	0	\$150.00	\$0.00	\$150.00
	Grand Totals	215	0	\$23,133.33	\$0.00	\$23,133.33

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2022 - To Date: 03/31/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2022-00000153	Active	repair roof, windows; clear trash	03/01/2022		64	Paul J. Bauer	405 LONGMERE DR KENT, OH 44240
ZONING	2022-00000192	Active	donation bin	03/08/2022		57	Paul J. Bauer	515 S WATER ST KENT, OH 44240
TRASH-DEBRIS	2022-00000203	Active	tires, tires, tires	03/14/2022		51	Paul J. Bauer	1347 MIDDLEBURY RD KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000212	Active	paint, holes in soffit, gutters by 7/1/22	03/16/2022		49	Paul J. Bauer	463 CARTHAGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000214	Active	gutters fallen pulling down shingles; chimney	03/17/2022		48	Justin at 454 Stinaff	447 STINAFF ST KENT, OH 44240
BUILDING CODE	2022-00000245	Active	back steps to 2nd fl w/o permit	03/31/2022		34	Paul J. Bauer	1237 OVERBROOK DR KENT, OH 44240
Paul Bauer Totals:		6 Case(s)						
Inspector:	Eric Helmstedter							
BUILDING CODE	2022-00000145	Active	Rear deck w/o permit - Rental inspection	03/01/2022		64	Eric C. Helmstedter	120 LUTHER AVE
PROPERTY MAINTENANCE	2022-00000148	Active	Shed in disrepair	03/01/2022		64	Tom Gates	704 S DEPEYSTER ST KENT, OH 44240
BUILDING CODE	2022-00000186	Active	Failure to submit rental app, payment, or schedule inspection	03/08/2022		57	Eric C. Helmstedter	725 MAE ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000198	Active	Hole in shed roof	03/10/2022		55	Eric C. Helmstedter	617 ADA ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000201	Active	Gutter fell from south side of the house	03/11/2022		54	Eric C. Helmstedter	300 N LINCOLN ST KENT, OH 44240
PROPERTY			Front porch steps need repaired or					641 S DEPEYSTER

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2022 - To Date: 03/31/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
MAINTENANCE	2022-00000210	Active	replaced; rental inspection	03/16/2022		49	Eric C. Helmstedter	ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000215	Active	Various exterior property maintenance violations	03/17/2022		48	Eric C. Helmstedter	420 BURNS CT KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000220	Active	Broken storm & garage door window. Disconnected downspout	03/22/2022		43	Eric C. Helmstedter	535 BOWMAN DR KENT, OH 44240
ZONING-ROOMING HOUSE	2022-00000224	Active	3 unrelated; rental inspection	03/24/2022		41	Eric C. Helmstedter	307 N LINCOLN ST KENT, OH 44240
BUILDING CODE	2022-00000225	Active	Hot water heater w/o permit; rental inspection	03/24/2022		41	Eric C. Helmstedter	1534 STATESMAN PL KENT, OH 44240
ZONING	2022-00000226	Active	Abandoned sign "Reflex Massage"	03/25/2022		40	Eric C. Helmstedter	1205 W MAIN ST KENT, OH 44240
ZONING	2022-00000227	Active	Abandoned sign "We Buy Houses Fast"	03/25/2022		40	Eric C. Helmstedter	1300 W MAIN ST KENT, OH 44240
ZONING	2022-00000228	Active	Abandoned sign "Federated Auto Parts"	03/25/2022		40	Eric C. Helmstedter	1171 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000231	Active	Furniture by dumpster, inoperable/unlicensed Cadillac	03/25/2022		40	Eric C. Helmstedter	1710 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000233	Active	No premise ID	03/25/2022		40	Eric C. Helmstedter	1583 CHADWICK KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2022-00000236	Active	Mazda 3 HJB1788 with flats and exp tags	03/29/2022		36	Eric C. Helmstedter	1667 OLYMPUS DR KENT, OH 44240
Eric Helmstedter Totals:		16 Case(s)						
Grand Totals :		22 Case(s)						