



City of Kent Fire Department

320 S. Depeyster St.
Kent, Ohio 44240
330. 673.8814
330.676.7374 Fax

To: City Council, Dave Ruller, Hope Jones

From: John Tosko

Date: April 2, 2021

Reference: Donations for Aluminum Cans for Burned Children Container

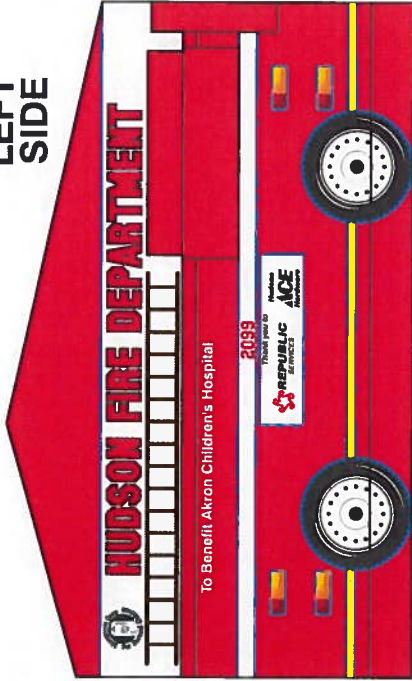
The Fire Department has been a collection site for the Aluminum Cans for Burned Children (ACBC) program for a number of years. Monies collected through this program directly benefit the Akron Children's Hospital Burn Unit.

I am working on a program to update and enhance the collection site of the cans. and have partnered with Republic Services, LaMancusa Auto Body, Advanced Display LLC, and Marci Matthews with the Cynthia Parker Matthews Foundation to provide for a collection container to be located between the new City Hall and the Main Fire Station.

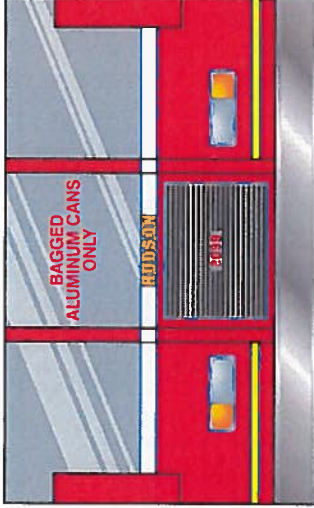
I am requesting Council's authorization to accept the donations of the container, the painting and visual wrapping of the unit. The costs associated with this project are not expected to exceed \$7,500. The unit should be operating by late spring.

Enclosed are sample graphics used by the City of Hudson. Thank You.

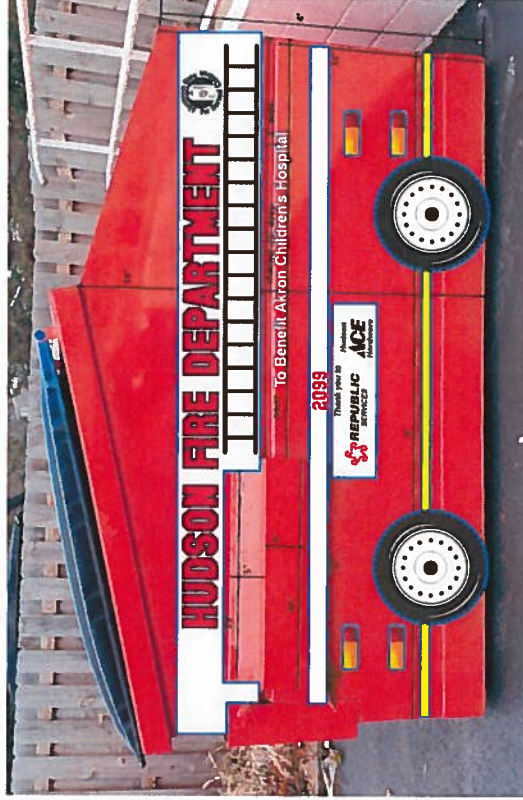
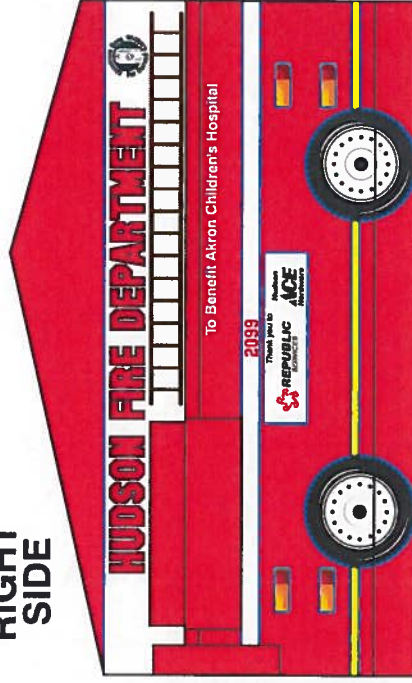
LEFT SIDE



FRONT



RIGHT SIDE



☐ - Indicates through-cut shape

VISUAL MARKING SYSTEMS - LARGE STRUCTURE ARTWORK PROOF
 Please compare this proof to your original copy, graphic, color, and dimensional requirements. If the artwork has been created from files supplied by the customer, visual discrepancies may occur due to potential differences between graphics software applications. VMS will not be responsible for misspellings or grammatical errors unless detected by the customer while reviewing this proof.
 Approved for production. No changes. NOT Approved. Make noted changes & submit a new proof.
 Authorized Signature _____ Date _____
 Production cannot proceed until the proof has been signed and returned.
 Delays in approval or requests for additional art changes will affect delivery dates.

GENERAL INFORMATION	MATERIALS	CUTTING
Customer: City of Hudson	Vinyl #1: White Avery 2105	<input type="checkbox"/> Digital Cut <input type="checkbox"/> Kiss-Cut <input type="checkbox"/> Through Cut
Part No.: COH-0001	Rev.: VMS 1	<input type="checkbox"/> Thermal Die Kiss-Cut <input type="checkbox"/> Powercut/Other
Structure: Painted Dumpster	Color: Red	<input type="checkbox"/> CAD Cut Lettering / Graphics
Surfaces Covered: Painted steel	Laminates: 793	INSTALLATION
	<input type="checkbox"/> Window Perf <input type="checkbox"/> Backlit Film	<input type="checkbox"/> PDAA Installation <input type="checkbox"/> Vinyl Removal
Additional Info:	<input type="checkbox"/> Clear Coat <input type="checkbox"/> Premask 726	<input type="checkbox"/> Fixture Removal <input type="checkbox"/> Fixture Installation
	Misc:	<input type="checkbox"/> Misc:

VMS
 VISUAL MARKING SYSTEMS, INC.
 2097 E. Aurora Rd.
 Twinsburg, OH 44087-1921
 PH: 330.425.7100
 FX: 330.425.3371
 F: visualmarkingsystems.com
 F: Visual Marking Systems Inc. @vmsbodyart

Artist: K. Abshire
 Check: J. Fawcett
 Dates: 12.18.19
 Notes: VMS designed.
 2: Updated art & layout.
 3: Updated art & layout.
 4: Updated art & layout.

Proof: 04



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BS*

Date: March 22, 2021

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

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

Thank you.

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

Sue Lynch – Building Dept.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
Permit Type BZA-BOARD OF ZONING APPEALS		3	1	150.00	(50.00)	100.00
Permit Type BZA-BOARD OF ZONING APPEALS		3	1	\$150.00	(\$50.00)	\$100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		10	0	15.00	.00	15.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	100.00	.00	100.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
		7	0	350.00	.00	350.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		20	0	\$515.00	\$0.00	\$515.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	2.50	.00	2.50
RES-ELEC ADD - Residential Electric Addition		4	0	200.00	.00	200.00
		1	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		10	0	\$252.50	\$0.00	\$252.50
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		6	0	120.00	.00	120.00
SEWER COMM - SEWER COMMERCIAL		1	0	521.57	.00	521.57
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		9	0	\$791.57	\$0.00	\$791.57
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		3	0	60.00	.00	60.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER MISC PARTS - WATER MISC PARTS		1	0	25.00	.00	25.00
		1	0	38.00	.00	38.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		6	0	\$148.00	\$0.00	\$148.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
COM-BUILD ADD - Commercial Building Addition		3	0	10.01	.00	10.01
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	124.00	.00	124.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	209.70	.00	209.70
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	300.00	.00	300.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		9	0	900.00	.00	900.00
		4	0	1,000.00	.00	1,000.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		22	0	\$2,543.71	\$0.00	\$2,543.71
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
PENALTY - PENALTY		8	0	4.26	.00	4.26
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	150.00	.00	150.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	75.50	.00	75.50
		7	0	350.00	.00	350.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		19	0	\$579.76	\$0.00	\$579.76

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		2	0	29.39	.00	29.39
3% BBS OVERRIDE - 3% BBS OVERRIDE		2	0	.02	.00	.02
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	317.16	.00	317.16
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	662.81	.00	662.81
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	281.25	.00	281.25
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		2	0	6.00	.00	6.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		2	0	200.00	.00	200.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	168.75	.00	168.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	9.51	.00	9.51
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	317.16	.00	317.16
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	168.75	.00	168.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		9	0	\$574.75	\$0.00	\$574.75
Permit Type FIRE HOODS-FIRE HOODS Totals		10	0	\$1,390.63	\$0.00	\$1,390.63
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		6	0	41.76	.00	41.76
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		5	0	1,341.85	.00	1,341.85
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		14	0	\$1,608.61	\$0.00	\$1,608.61
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		16	0	5.90	.00	5.90
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		14	0	490.00	.00	490.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		32	0	\$595.90	\$0.00	\$595.90
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	375.00	.00	375.00
Permit Type NEW COMM-NEW COMMERCIAL Totals		1	0	\$375.00	\$0.00	\$375.00
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	200.00	.00	200.00
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$200.00	\$0.00	\$200.00

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	19.50	.00	19.50
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	650.00	.00	650.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$669.50	\$0.00	\$669.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		10	0	4.25	.00	4.25
PENALTY - PENALTY		1	0	35.00	.00	35.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		5	0	250.00	.00	250.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		21	0	\$464.25	\$0.00	\$464.25
Permit Type SIGN/AWNING-SIGN/AWNING						
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		3	0	200.00	.00	200.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	56.25	.00	56.25
Permit Type SIGN/AWNING-SIGN/AWNING Totals		7	0	\$407.75	\$0.00	\$407.75
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	107.20	.00	107.20
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		4	0	100.00	.00	100.00
RES-ZONING ADD - Residential Zoning Addition		6	0	150.00	.00	150.00
Permit Type ZONING-ZONING Totals		12	0	\$382.20	\$0.00	\$382.20
Grand Totals		208	1	\$12,274.55	(\$50.00)	\$12,224.55

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
BZA - BOARD OF ZONING APPEALS								
Permit Type BZA-BOARD OF BUILDING APPEALS								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
02/04/2021	Payment Monies Received	BZ21-003	KYLE AND LAUREN VEON	150.00	(50.00)	100.00		
02/05/2021	Payment Monies Received	BZ21-004	BRENT L RODGERS	50.00	50.00	50.00		
02/15/2021	Payment Monies Received	BZ21-005	BELL TOWER PROPERTIES	50.00	50.00	50.00		
02/24/2021	Adjustment	BZ21-005	BELL TOWER PROPERTIES		(50.00)			
				\$100.00				
Permit Type BZA-BOARD OF ZONING APPEALS Totals				3	1	\$150.00	(\$50.00)	\$100.00
3% BBS - 3% BBS								
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
02/01/2021	Payment Monies Received	2021-00000061	EAST ELECTRICAL LLC	15.00	1.50	1.50		
02/03/2021	Payment Monies Received	2021-00000071	CHADMAN ENTERPRISES LLC	15.00	1.50	1.50		
02/08/2021	Payment Monies Received	2021-00000079	KOZMA ELECTIC INC	15.00	1.50	1.50		
02/22/2021	Payment Monies Received	2021-00000110	FRANKLIN CROSSING OH L P	15.00	1.50	1.50		
02/22/2021	Payment Monies Received	2021-00000111	FRANKLIN CROSSING OH L P	15.00	1.50	1.50		
02/22/2021	Payment Monies Received	2021-00000112	FRANKLIN CROSSING OH L P	15.00	1.50	1.50		
02/22/2021	Payment Monies Received	2021-00000113	FRANKLIN CROSSING OH L P	15.00	1.50	1.50		
02/22/2021	Payment Monies Received	2021-00000114	FRANKLIN CROSSING OH L P	15.00	1.50	1.50		
02/22/2021	Payment Monies Received	2021-00000115	FRANKLIN CROSSING OH L P	15.00	1.50	1.50		
02/22/2021	Payment Monies Received	2021-00000116	FRANKLIN CROSSING OH L P	15.00	1.50	1.50		
				\$150.00				
COM-ELEC REPAIR - Commercial Electric Repair/Remodel				2	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
02/01/2021	Payment Monies Received	2021-00000061	EAST ELECTRICAL LLC	50.00	50.00	50.00		
02/03/2021	Payment Monies Received	2021-00000071	CHADMAN ENTERPRISES LLC	50.00	50.00	50.00		
				\$100.00				
COM-ELEC SERVICE - Commercial Electric Service Replacement				1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
02/08/2021	Payment Monies Received	2021-00000079	KOZMA ELECTIC INC	50.00	50.00	50.00		
				\$50.00				
CREG-ELECT RPAIR - Commercial Residential Electric Repair/Remodel				7	0	350.00	.00	350.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount		
02/22/2021	Payment Monies Received	2021-00000110	FRANKLIN CROSSING OH L P	50.00	50.00	50.00		
02/22/2021	Payment Monies Received	2021-00000111	FRANKLIN CROSSING OH L P	50.00	50.00	50.00		
02/22/2021	Payment Monies Received	2021-00000112	FRANKLIN CROSSING OH L P	50.00	50.00	50.00		
02/22/2021	Payment Monies Received	2021-00000113	FRANKLIN CROSSING OH L P	50.00	50.00	50.00		
02/22/2021	Payment Monies Received	2021-00000114	FRANKLIN CROSSING OH L P	50.00	50.00	50.00		
				\$350.00				

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
GRES-ELECT RPAIR - Commercial Residential Electric								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed		
02/22/2021	Payment Monies Received	2021-00000115	FRANKLIN CROSSING OH L P	350.00	.00	350.00		
02/22/2021	Payment Monies Received	2021-00000116	FRANKLIN CROSSING OH L P	50.00		50.00		
						\$350.00		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				20	0	\$515.00	\$0.00	\$515.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
1% BBS - 1% BBS								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed		
02/02/2021	Payment Monies Received	2021-00000067	SPEELMAN ELECTRIC INC.	2.50		2.50		
02/03/2021	Payment Monies Received	2021-00000069	OTT ELECTRICAL SERVICES INC.	.50		.50		
02/04/2021	Payment Monies Received	2021-00000066	CASSI ELECTRIC	.50		.50		
02/10/2021	Payment Monies Received	2021-00000085	C. BRELO ELECTRIC	.50		.50		
02/23/2021	Payment Monies Received	2021-00000119	WESLEY ELECTRIC INC.	.50		.50		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				5	0	2.50	.00	2.50
RES-ELEC REPAIR - Residential Electric Remodel/Repair								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed		
02/02/2021	Payment Monies Received	2021-00000067	SPEELMAN ELECTRIC INC.	50.00		50.00		
02/03/2021	Payment Monies Received	2021-00000069	OTT ELECTRICAL SERVICES INC.	50.00		50.00		
02/10/2021	Payment Monies Received	2021-00000085	C. BRELO ELECTRIC	50.00		50.00		
02/23/2021	Payment Monies Received	2021-00000119	WESLEY ELECTRIC INC.	50.00		50.00		
RES-ELEC REPAIR - Residential Electric Remodel/Repair Totals				4	0	200.00	.00	200.00
RES-ELEC ADD - Residential Electric Addition								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed		
02/04/2021	Payment Monies Received	2021-00000066	CASSI ELECTRIC	50.00		50.00		
RES-ELEC ADD - Residential Electric Addition Totals				1	0	50.00	.00	50.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL								
EXCAVATION - EXCAVATION								
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed		
02/01/2021	Payment Monies Received	2020-00000003	MID CONTINENT CONSTRUCTION COMPANY	20.00		20.00		
02/03/2021	Payment Monies Received	2021-00000013	BATTAGLIA CONSTRUCTION	20.00		20.00		
02/15/2021	Payment Monies Received	2020-00000155	DOMINION ENERGY	20.00		20.00		
02/15/2021	Payment Monies Received	2021-00000004	DOMINION ENERGY	20.00		20.00		
02/24/2021	Payment Monies Received	2021-00000022	DOMINION ENERGY	20.00		20.00		
02/25/2021	Payment Monies Received	2021-00000017	METIS CONSTRUCTION SERVICES	20.00		20.00		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals				10	0	\$252.50	\$0.00	\$252.50
EXCAVATION - EXCAVATION Totals				6	0	120.00	.00	120.00
Grand Totals				25	0	\$787.50	\$0.00	\$787.50

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed
			Transactions	Transactions	Billed		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL							
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/25/2021	Payment Monies Received	2021-00000017	METTIS CONSTRUCTION SERVICES	0	521.57	521.57	.00
						\$521.57	
							521.57
SEWER COMM - SEWER COMMERCIAL							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/25/2021	Payment Monies Received	2021-00000017	METTIS CONSTRUCTION SERVICES	0	75.00	75.00	.00
							75.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/25/2021	Payment Monies Received	2021-00000017	METTIS CONSTRUCTION SERVICES	0	75.00	75.00	.00
							75.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals							
					\$791.57	\$0.00	\$791.57
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL							
EXCAVATION - EXCAVATION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/01/2021	Payment Monies Received	2021-00000010	C. LEE PLUMBING SERVICES, LLC	0	60.00	20.00	.00
02/03/2021	Payment Monies Received	2021-00000012	KLINE & KAVALL	0	20.00	20.00	.00
02/23/2021	Payment Monies Received	2021-00000021	SCHUMACHER HOMES OF RAVENNA	0	20.00	20.00	.00
							60.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/03/2021	Payment Monies Received	2021-00000012	KLINE & KAVALL	0	25.00	25.00	.00
							25.00
WATER FEE - WATER FEE							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/01/2021	Payment Monies Received	2021-00000010	C. LEE PLUMBING SERVICES, LLC	0	25.00	25.00	.00
							25.00
WATER MISC PARTS - WATER MISC PARTS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/01/2021	Payment Monies Received	2021-00000010	C. LEE PLUMBING SERVICES, LLC	0	38.00	38.00	.00
							38.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals							
					\$148.00	\$0.00	\$148.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/02/2021	Payment Monies Received	2020-00001017	GREENHEART COMPANIES LLC	0	10.01	1.50	.00
02/04/2021	Payment Monies Received	2020-00000865	LEE LAVYNE PROPERTIES LLC	0	10.01	4.79	.00
							10.01

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
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>	
02/24/2021	Payment Monies Received	2020-00000171	JBL CONCRETE LLC	0	10.01	10.01
					3.72	
					\$10.01	
COM-BUILD ADD - Commercial Building Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/24/2021	Payment Monies Received	2020-00000171	JBL CONCRETE LLC	0	124.00	124.00
					124.00	
					\$124.00	
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>	
02/02/2021	Payment Monies Received	2020-00001017	GREENHEART COMPANIES LLC	0	209.70	209.70
02/04/2021	Payment Monies Received	2020-00000865	LEE LAYNE PROPERTIES LLC		50.00	
					159.70	
					\$209.70	
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>	
02/02/2021	Payment Monies Received	2020-00001017	GREENHEART COMPANIES LLC	3	300.00	300.00
02/04/2021	Payment Monies Received	2020-00000865	LEE LAYNE PROPERTIES LLC		100.00	
02/24/2021	Payment Monies Received	2020-00000171	JBL CONCRETE LLC		100.00	
					\$300.00	
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>	
02/02/2021	Payment Monies Received	2020-00001017	GREENHEART COMPANIES LLC	9	900.00	900.00
02/02/2021	Payment Monies Received	2020-00001017	GREENHEART COMPANIES LLC		131.25	
02/04/2021	Payment Monies Received	2020-00000865	LEE LAYNE PROPERTIES LLC		75.00	
02/04/2021	Payment Monies Received	2020-00000865	LEE LAYNE PROPERTIES LLC		112.50	
02/04/2021	Payment Monies Received	2020-00000865	LEE LAYNE PROPERTIES LLC		150.00	
02/04/2021	Payment Monies Received	2020-00000865	LEE LAYNE PROPERTIES LLC		75.00	
02/18/2021	Payment Monies Received	2020-00000771	WATER STREET HOLDINGS LLC		18.75	
02/24/2021	Payment Monies Received	2020-00000171	JBL CONCRETE LLC		37.50	
02/24/2021	Payment Monies Received	2020-00000171	JBL CONCRETE LLC		150.00	
02/24/2021	Payment Monies Received	2020-00000171	JBL CONCRETE LLC		150.00	
					\$900.00	
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>	
02/04/2021	Payment Monies Received	2020-00000865	LEE LAYNE PROPERTIES LLC	4	1,000.00	1,000.00
02/04/2021	Payment Monies Received	2020-00000865	LEE LAYNE PROPERTIES LLC		250.00	
02/16/2021	Payment Monies Received	2020-00000788	BOXLEY CONTRACTING SERVICES II, LLC		375.00	
02/24/2021	Payment Monies Received	2020-00000171	JBL CONCRETE LLC		125.00	
					\$1,000.00	

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Permit Type	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed
				Transactions	Transactions	Billed		
Permit Type EXISTING RES-EXISTING RESIDENTIAL								
1% BBS - 1% BBS			22	0	0	\$2,543.71	\$0.00	\$2,543.71
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>		
01/29/2021	Payment Monies Received	2021-00000058	ORION CONSTRUCTION	4.26	.50			4.26
02/04/2021	Payment Monies Received	2021-00000072	MILLER GARAGE DOOR		.50			
02/04/2021	Payment Monies Received	2021-00000077	MILLER'S AMERICAN QUALITY RENOVATION INC		.50			
02/11/2021	Payment Monies Received	2021-00000064	NOE CONSTRUCTION		.50			
02/12/2021	Payment Monies Received	2020-00000903	JIMMY & CAROLYN SUE CRISS		.50			
02/12/2021	Payment Monies Received	2020-00000956	DAVID & OLVIA KRISE		.50			
02/15/2021	Payment Monies Received	2020-00000819	JS RESIDENTIAL LLC		.76			
02/23/2021	Payment Monies Received	2021-00000041	DECOR BUILT CONSTRUCTION COMPANY INC.		.50			
						\$4.26		150.00
PENALTY - PENALTY								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>		
02/04/2021	Payment Monies Received	2021-00000072	MILLER GARAGE DOOR	150.00	50.00			
02/11/2021	Payment Monies Received	2021-00000064	NOE CONSTRUCTION		50.00			
02/12/2021	Payment Monies Received	2020-00000956	DAVID & OLVIA KRISE		50.00			
						\$150.00		75.50
RES-BUILD ADD 1 - Residential Building Addition- Single Family								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>		
02/15/2021	Payment Monies Received	2020-00000819	JS RESIDENTIAL LLC	75.50	75.50			
						\$75.50		350.00
RES-BUILD REPAIR - Residential Building Remodel/Repair								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>		
01/29/2021	Payment Monies Received	2021-00000058	ORION CONSTRUCTION	350.00	50.00			
02/04/2021	Payment Monies Received	2021-00000072	MILLER GARAGE DOOR		50.00			
02/04/2021	Payment Monies Received	2021-00000077	MILLER'S AMERICAN QUALITY RENOVATION INC		50.00			
02/11/2021	Payment Monies Received	2021-00000064	NOE CONSTRUCTION		50.00			
02/12/2021	Payment Monies Received	2020-00000903	JIMMY & CAROLYN SUE CRISS		50.00			
02/12/2021	Payment Monies Received	2020-00000956	DAVID & OLVIA KRISE		50.00			
02/23/2021	Payment Monies Received	2021-00000041	DECOR BUILT CONSTRUCTION COMPANY INC.		50.00			
						\$350.00		350.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals			19	0	0	\$579.76	\$0.00	\$579.76

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed
			Transactions	Transactions	Billed		
Permit Type FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
02/01/2021	Payment Monies Received	2020-00001019	J.W. DIDADO ELECTRIC LLC	2	29.39	19.88	29.39
02/18/2021	Payment Monies Received	2020-00000766	ROTHERMEL ELECTRIC			9.51	
						\$29.39	
3% BBS OVERRIDE - 3% BBS OVERRIDE							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
02/01/2021	Payment Monies Received	2020-00001019	J.W. DIDADO ELECTRIC LLC	2	.02	.01	.02
02/18/2021	Payment Monies Received	2020-00000766	ROTHERMEL ELECTRIC			.01	
						\$0.02	
COM-SUPR SYS NEW - Commercial Suppression Systems New							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
02/18/2021	Payment Monies Received	2020-00000766	ROTHERMEL ELECTRIC	1	317.16	317.16	317.16
						\$317.16	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
02/01/2021	Payment Monies Received	2020-00001019	J.W. DIDADO ELECTRIC LLC	1	662.81	662.81	662.81
						\$662.81	
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>	
02/18/2021	Payment Monies Received	2020-00000766	ROTHERMEL ELECTRIC	1	100.00	100.00	100.00
						\$100.00	
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>	
02/01/2021	Payment Monies Received	2020-00001019	J.W. DIDADO ELECTRIC LLC	3	281.25	56.25	281.25
02/01/2021	Payment Monies Received	2020-00001019	J.W. DIDADO ELECTRIC LLC			112.50	
02/18/2021	Payment Monies Received	2020-00000766	ROTHERMEL ELECTRIC			112.50	
						\$281.25	
Permit Type FIRE ALARM-FIRE ALARM Totals							
				10	\$1,390.63	\$0.00	\$1,390.63
3% BBS - 3% BBS							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
01/29/2021	Payment Monies Received	2020-00000993	SILCO FIRE & SECURITY	2	6.00	3.00	6.00
02/23/2021	Payment Monies Received	2021-00000084	SILCO FIRE & SECURITY			3.00	
						\$6.00	

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type FIRE HOODS-FIRE HOODS							
COM-SUPR SYS EQP - Commercial Suppression Equipment							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
01/29/2021	Payment Monies Received	2020-00000993	SILCO FIRE & SECURITY	2	200.00	200.00	
02/23/2021	Payment Monies Received	2021-00000084	SILCO FIRE & SECURITY	2	100.00	100.00	
					\$200.00		
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>		
01/29/2021	Payment Monies Received	2020-00000993	SILCO FIRE & SECURITY	2	200.00	200.00	
02/23/2021	Payment Monies Received	2021-00000084	SILCO FIRE & SECURITY	2	100.00	100.00	
					\$200.00		
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>		
01/29/2021	Payment Monies Received	2020-00000993	SILCO FIRE & SECURITY	3	168.75	168.75	
02/16/2021	Payment Monies Received	2020-00000993	SILCO FIRE & SECURITY	3	75.00	75.00	
02/23/2021	Payment Monies Received	2021-00000084	SILCO FIRE & SECURITY	3	37.50	37.50	
					56.25	56.25	
					\$168.75		
Permit Type FIRE HOODS-FIRE HOODS Totals							
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION				9	\$574.75	\$0.00	\$574.75
3% BBS - 3% BBS							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
02/10/2021	Payment Monies Received	2020-00000892	NORTH COAST FIRE PROTECTION INC	1	9.51	.00	9.51
					9.51		9.51
					\$9.51		
COM-SUPR SYS NEW - Commercial Suppression Systems New							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
02/10/2021	Payment Monies Received	2020-00000892	NORTH COAST FIRE PROTECTION INC	1	317.16	.00	317.16
					317.16		317.16
					\$317.16		
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>		
02/10/2021	Payment Monies Received	2020-00000892	NORTH COAST FIRE PROTECTION INC	1	100.00	.00	100.00
					100.00		100.00
					\$100.00		
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>		
02/10/2021	Payment Monies Received	2020-00000892	NORTH COAST FIRE PROTECTION INC	2	168.75	.00	168.75
02/10/2021	Payment Monies Received	2020-00000892	NORTH COAST FIRE PROTECTION INC	2	112.50	.00	112.50
					56.25		56.25
					\$168.75		
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals				5	\$595.42	\$0.00	\$595.42

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/04/2021	Payment Monies Received	2021-00000074	A TO ZOFF CO	41.76	1.50	41.76
02/16/2021	Payment Monies Received	2021-00000092	HYBRID HEATING & COOLING	5.47	5.47	
02/19/2021	Payment Monies Received	2021-00000101	FIVE STAR MECHANICAL LLC	9.00	9.00	
02/19/2021	Payment Monies Received	2021-00000102	FIVE STAR MECHANICAL LLC	9.00	9.00	
02/19/2021	Payment Monies Received	2021-00000103	FIVE STAR MECHANICAL LLC	9.00	9.00	
02/22/2021	Payment Monies Received	2021-00000109	GREER HEATING & AIR CONDITIONING	7.79	7.79	
				\$41.76		
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/16/2021	Payment Monies Received	2021-00000092	HYBRID HEATING & COOLING	1,341.85	182.35	1,341.85
02/19/2021	Payment Monies Received	2021-00000101	FIVE STAR MECHANICAL LLC	300.00	300.00	
02/19/2021	Payment Monies Received	2021-00000102	FIVE STAR MECHANICAL LLC	300.00	300.00	
02/19/2021	Payment Monies Received	2021-00000103	FIVE STAR MECHANICAL LLC	300.00	300.00	
02/22/2021	Payment Monies Received	2021-00000109	GREER HEATING & AIR CONDITIONING	259.50	259.50	
				\$1,341.85		
COM-HVAC REPLACE - Commercial HVAC Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/04/2021	Payment Monies Received	2021-00000074	A TO ZOFF CO	50.00	50.00	50.00
				\$50.00		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/25/2021	Payment Monies Received	2019-00000399	CITY OF KENT	100.00	100.00	100.00
				\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/25/2021	Payment Monies Received	2019-00000399	CITY OF KENT	75.00	75.00	75.00
				\$75.00		
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
02/02/2021	Payment Monies Received	2021-00000063	CROWN HEATING & COOLING INC	5.90	.35	5.90
02/02/2021	Payment Monies Received	2021-00000068	KEITH HEATING & COOLING INC	5.90	.35	5.90
02/03/2021	Payment Monies Received	2021-00000070	APOLLO HEATING & COOLING	5.90	.35	5.90
02/04/2021	Payment Monies Received	2021-00000075	APOLLO HEATING & COOLING	5.90	.35	5.90
02/04/2021	Payment Monies Received	2021-00000076	APOLLO HEATING & COOLING	5.90	.35	5.90
Permit Type HVAC COMM-HVAC COMMERCIAL Totals				\$1,608.61	\$0.00	\$1,608.61
				14	0	14
				16	0	16

Permit Revenue Report

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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								
1% BBS - 1% BBS								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>			
02/05/2021	Payment Monies Received	2021-00000080	APOLLO HEATING & COOLING	5.90	.35	5.90		
02/08/2021	Payment Monies Received	2021-00000081	APOLLO HEATING & COOLING		.35			
02/08/2021	Payment Monies Received	2021-00000082	APOLLO HEATING & COOLING		.50			
02/10/2021	Payment Monies Received	2021-00000086	APOLLO HEATING & COOLING		.35			
02/10/2021	Payment Monies Received	2021-00000087	APOLLO HEATING & COOLING		.35			
02/15/2021	Payment Monies Received	2021-00000089	APOLLO HEATING & COOLING		.35			
02/17/2021	Payment Monies Received	2021-00000094	APOLLO HEATING & COOLING		.35			
02/19/2021	Payment Monies Received	2021-00000107	APOLLO HEATING & COOLING		.35			
02/19/2021	Payment Monies Received	2021-00000108	EAST OHIO FURNACE CO INC		.50			
02/23/2021	Payment Monies Received	2021-00000118	CROWN HEATING & COOLING INC		.35			
02/24/2021	Payment Monies Received	2021-00000121	APOLLO HEATING & COOLING		.35			
				\$5.90		5.90		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>			
02/02/2021	Payment Monies Received	2021-00000063	CROWN HEATING & COOLING INC	490.00	35.00	490.00		
02/02/2021	Payment Monies Received	2021-00000068	KEITH HEATING & COOLING INC		35.00			
02/03/2021	Payment Monies Received	2021-00000070	APOLLO HEATING & COOLING		35.00			
02/04/2021	Payment Monies Received	2021-00000075	APOLLO HEATING & COOLING		35.00			
02/04/2021	Payment Monies Received	2021-00000076	APOLLO HEATING & COOLING		35.00			
02/05/2021	Payment Monies Received	2021-00000080	APOLLO HEATING & COOLING		35.00			
02/08/2021	Payment Monies Received	2021-00000081	APOLLO HEATING & COOLING		35.00			
02/10/2021	Payment Monies Received	2021-00000086	APOLLO HEATING & COOLING		35.00			
02/10/2021	Payment Monies Received	2021-00000087	APOLLO HEATING & COOLING		35.00			
02/15/2021	Payment Monies Received	2021-00000089	APOLLO HEATING & COOLING		35.00			
02/17/2021	Payment Monies Received	2021-00000094	APOLLO HEATING & COOLING		35.00			
02/19/2021	Payment Monies Received	2021-00000107	APOLLO HEATING & COOLING		35.00			
02/23/2021	Payment Monies Received	2021-00000118	CROWN HEATING & COOLING INC		35.00			
02/24/2021	Payment Monies Received	2021-00000121	APOLLO HEATING & COOLING		35.00			
				\$490.00		490.00		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>			
02/08/2021	Payment Monies Received	2021-00000082	APOLLO HEATING & COOLING	100.00	50.00	100.00		
02/19/2021	Payment Monies Received	2021-00000108	EAST OHIO FURNACE CO INC		50.00			
				\$100.00		100.00		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals				32	0	\$595.90	\$0.00	\$595.90

Permit Revenue Report

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 Detail Listing

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL							
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/16/2021	Payment Monies Received	2020-00000338	METTS CONSTRUCTION SERVICES		375.00	375.00	
						375.00	
						\$375.00	
							375.00
Permit Type NEW COMM-NEW COMMERCIAL Totals							
		1	0		\$375.00	\$0.00	\$375.00
Permit Type PC-PLANNING COMMISSION							
PC - PLANNING COMMISSION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/10/2021	Payment Monies Received	PC21-005	J K C LAND COMPANY LLC		200.00	200.00	
						200.00	
						200.00	
						\$200.00	
							200.00
Permit Type PC-PLANNING COMMISSION Totals							
		1	0		\$200.00	\$0.00	\$200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/11/2021	Payment Monies Received	2021-00000088	ANTHONY DRAGO PLUMBING		19.50	1.50	
02/19/2021	Payment Monies Received	2021-00000105	FIVE STAR MECHANICAL LLC		9.00	9.00	
02/19/2021	Payment Monies Received	2021-00000106	FIVE STAR MECHANICAL LLC		9.00	9.00	
						19.50	
						\$19.50	
							19.50
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals							
		3	0		650.00	.00	650.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
02/11/2021	Payment Monies Received	2021-00000088	ANTHONY DRAGO PLUMBING		50.00	50.00	
02/19/2021	Payment Monies Received	2021-00000105	FIVE STAR MECHANICAL LLC		300.00	300.00	
02/19/2021	Payment Monies Received	2021-00000106	FIVE STAR MECHANICAL LLC		300.00	300.00	
						650.00	
						\$650.00	
							650.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
01/29/2021	Payment Monies Received	2021-00000056	KLINE & KAVALI		.35	.35	
01/29/2021	Payment Monies Received	2021-00000057	KLINE & KAVALI		.35	.35	
02/02/2021	Payment Monies Received	2021-00000062	WIESE PLUMBING & HEATING		.50	.50	
02/08/2021	Payment Monies Received	2021-00000083	KLINE & KAVALI		.35	.35	
02/15/2021	Payment Monies Received	2021-00000091	KLINE & KAVALI		.50	.50	
02/16/2021	Payment Monies Received	2021-00000093	WIESE PLUMBING & HEATING		.35	.35	
02/17/2021	Payment Monies Received	2021-00000095	THE HVAC PRO INC.		.35	.35	
02/17/2021	Payment Monies Received	2021-00000097	WIESE PLUMBING & HEATING		.50	.50	
02/24/2021	Payment Monies Received	2021-00000117	ENGLISH PLUMBING LLC		.50	.50	
02/24/2021	Payment Monies Received	2021-00000120	J & J PLUMBING, HEATING & COOLING		.50	.50	
						4.25	
						\$4.25	
							4.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals							
		6	0		\$669.50	\$0.00	\$669.50
		10	0		4.25	.00	4.25

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
PENALTY - PENALTY						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/16/2021	Payment Monies Received	2021-00000093	WIESE PLUMBING & HEATING	35.00	35.00	35.00
				<u>35.00</u>		
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/29/2021	Payment Monies Received	2021-00000056	KLINE & KAVALI	35.00	35.00	
01/29/2021	Payment Monies Received	2021-00000057	KLINE & KAVALI	35.00	35.00	
02/08/2021	Payment Monies Received	2021-00000083	KLINE & KAVALI	35.00	35.00	
02/16/2021	Payment Monies Received	2021-00000093	WIESE PLUMBING & HEATING	35.00	35.00	
02/17/2021	Payment Monies Received	2021-00000095	THE HVAC PRO INC.	35.00	35.00	
				<u>175.00</u>		
				\$175.00		175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/02/2021	Payment Monies Received	2021-00000062	WIESE PLUMBING & HEATING	50.00	50.00	
02/15/2021	Payment Monies Received	2021-00000091	KLINE & KAVALI	50.00	50.00	
02/17/2021	Payment Monies Received	2021-00000097	WIESE PLUMBING & HEATING	50.00	50.00	
02/24/2021	Payment Monies Received	2021-00000117	ENGLISH PLUMBING LLC	50.00	50.00	
02/24/2021	Payment Monies Received	2021-00000120	J & J PLUMBING, HEATING & COOLING	50.00	50.00	
				<u>250.00</u>		
				\$250.00		250.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/03/2021	Payment Monies Received	2020-00000914	BE NEXT AWNINGS & GRAPHIC INC	1.50	1.50	1.50
				<u>1.50</u>		
				\$1.50		1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/03/2021	Payment Monies Received	2020-00000914	BE NEXT AWNINGS & GRAPHIC INC	50.00	50.00	50.00
				<u>50.00</u>		
				\$50.00		50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/01/2021	Payment Monies Received	2021-00000053	KENT BARBELL CLUB	50.00	50.00	
02/01/2021	Payment Monies Received	2021-00000060	RUFF NEON & LIGHTING	100.00	100.00	
02/03/2021	Payment Monies Received	2020-00000914	BE NEXT AWNINGS & GRAPHIC INC	50.00	50.00	
				<u>200.00</u>		
				\$200.00		200.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS				\$464.25	\$0.00	\$464.25
Permit Type PLUMB RES-PLUMBING RESIDENTIAL				21	0	\$464.25
3% BBS - 3% BBS				1	0	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies				1	0	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs				3	0	200.00

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Transactions	Billing Adjustments	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWININGS-SIGN/AWININGS						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
02/03/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2020-00000914	BE NEXT AWININGS & GRAPHIC INC	100.00	.00	100.00
				Amount		
				100.00		
				\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
02/03/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2020-00000914	BE NEXT AWININGS & GRAPHIC INC	56.25	.00	56.25
				Amount		
				56.25		
				\$56.25		
Permit Type SIGN/AWININGS-SIGN/AWININGS Totals						
				7	0	\$407.75
						\$0.00
						\$407.75
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT						
02/08/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000011	HERON PONDS DEVELOPMENT CO	30.00	.00	30.00
				Amount		
				30.00		
				\$30.00		
Permit Type SUBDIVISION-SUBDIVISION Totals						
				1	0	\$30.00
						\$0.00
						\$30.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition						
02/24/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2020-00000172	JBL CONCRETE LLC	107.20	.00	107.20
				Amount		
				107.20		
				\$107.20		
COM-ZONING TSIGN - Commercial Zoning Temporary Signs						
02/15/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000090	LAWRENCE & KATHLEEN CONTI	25.00	.00	25.00
				Amount		
				25.00		
				\$25.00		
RES-ZONING - Residential Zoning Fence Pool Etc						
01/29/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000059	ORION CONSTRUCTION	100.00	.00	100.00
02/12/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2020-00000904	JIMMY & CAROLYN SUE CRISS	25.00	.00	25.00
02/23/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000042	DECOR BUILT CONSTRUCTION COMPANY INC.	25.00	.00	25.00
02/25/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000122	MICKS FENCING	25.00	.00	25.00
				Amount		
				\$100.00		
RES-ZONING ADD - Residential Zoning Addition						
02/04/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000073	MILLER GARAGE DOOR	150.00	.00	150.00
02/04/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000078	MILLER'S AMERICAN QUALITY RENOVATION	25.00	.00	25.00
02/11/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2021-00000065	NOE CONSTRUCTION	25.00	.00	25.00
02/12/2021	Transaction Type	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2020-00000957	DAVID & OLIVIA KRISE	25.00	.00	25.00

Permit Revenue Report

Payment Date Range 01/29/21 - 02/25/21

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING ADD - Residential Zoning Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/15/2021	Payment Monies Received	2020-00000820	JS RESIDENTIAL LLC	150.00	25.00	150.00
02/18/2021	Payment Monies Received	2021-00000100	CHRISTOPHER & ANNA MATHEWS		25.00	
					\$150.00	
Permit Type ZONING-ZONING Totals		12	0	\$382.20	\$0.00	\$382.20
Grand Totals		208	1	\$12,274.55	(\$50.00)	\$12,224.55

City of Kent

Case by Inspector Report

Date Type: Open Date
 From Date: 01/29/2021 - To Date: 02/25/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
ZONING-ROOMING HOUSE	2021-00000047	Active	4 overnight cars in drive; neighbor complaint	02/02/2021		45	Jack E. Amrhein	517 SPAULDING KENT, OH 44240
Paul Bauer Totals: 1 Case(s)								
Inspector:	Eric Helmstedler							
PROPERTY MAINTENANCE	2021-00000053	Active	Repair back entry exterior wall	02/09/2021		38	Eric C. Helmstedler	914 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000056	Active	Damage to interior stairs, electrical issues	02/10/2021		37	Ben Hannig	479 STINAEFF ST KENT, OH 44240
TRASH-DEBRIS	2021-00000059	Active	Trash & furniture on tree lawn	02/12/2021		35	Eric C. Helmstedler	1549 BENJAMIN CT KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000060	Active	Hole in shed roof	02/12/2021		35	Eric C. Helmstedler	421 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000061	Active	Shed collapsing	02/12/2021		35	Eric C. Helmstedler	303 CHERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2021-00000062	Active	Shed w/ peeling paint & rotting wood	02/12/2021		35	Eric C. Helmstedler	326 HARRIS ST KENT, OH 44240
BUILDING CODE	2021-00000063	Active	Foundation gaps, missing downspouts, chipped paint	02/15/2021		32	Eric C. Helmstedler	426 W ELM ST KENT, OH 44240
ZONING-ROOMING HOUSE	2021-00000068	Active	Neighbor said multiple people living here	02/16/2021		31	Sandra Brothers	221 VALLEYVIEW DR KENT, OH 44240
BUILDING CODE	2021-00000078	Active	Failure to submit rental app, payment or schedule inspection	02/22/2021		25	Eric C. Helmstedler	517 SPAULDING KENT, OH 44240
BUILDING CODE	2021-00000083	Active	Failure to submit rental app, payment or schedule inspection	02/22/2021		25	Eric C. Helmstedler	925 W MAIN ST KENT, OH 44240

City of Kent
Case by Inspector Report

Date Type: Open Date
From Date: 01/29/2021 - To Date: 02/25/2021

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
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Eric Helmstedter Totals: 10 Case(s)

Grand Totals : 11 Case(s)



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT FEBRUARY 2021

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2021	2020	2019	2021	2020	2019
City of Kent	40	46	54	91	91	96
Kent State University	12	24	15	20	45	25
Franklin Township	9	12	19	22	22	45
Sugar Bush Knolls	0	1	0	0	1	0
Mutual Aid Given	4	7	6	6	10	9
Total Fire Incident Alarms	65	90	94	139	169	175

Summary of Mutual Aid Received by Location

City of Kent	0	0	0	1	1	0
Kent State University	0	0	0	0	0	0
Franklin Township	1	0	0	1	0	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	1	0	0	2	1	0

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2021	2020	2019	2021	2020	2019
City of Kent	223	209	202	463	419	450
Kent State University	13	35	27	17	57	49
Franklin Township	44	39	45	86	73	104
Sugar Bush Knolls	2	0	1	2	2	1
Mutual Aid Given	0	3	3	4	6	4
Total Emergency Medical Service Responses	282	286	278	572	557	608

Summary of Mutual Aid Received by Location

City of Kent	1	2	3	1	2	3
Kent State University	0	0	0	1	0	0
Franklin Township	1	0	0	1	0	2
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	2	2	3	3	2	5

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

	347	376	372	711	726	783
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TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

	350	378	375	716	729	788
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CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 7, 2021
TO: Dave Ruller, City Manager
FROM: Kathy Petsko, Grants & Neighborhood Programs Coordinator
RE: 2021 Social Service Funding Recommendations

The Community Development Department has completed its review of the grant applications it received from organizations seeking 2021 Social Service grant funding from the City. The recommended grant funding awards for each project are listed on the attached table and an outline of each project is also enclosed. The City received applications from seven (7) different nonprofit organizations seeking support for eleven (11) different programs or activities totaling \$93,830. The total amount of funding available is \$65,000. These projects provide a myriad of needed supportive services for Kent residents, including counseling, programs for the homeless, free legal assistance and home modifications for low income seniors.

Staff will draft 2021 Social Service agreements and submit any that require Board of Control approval under separate cover.

If you have any questions concerning the 2021 Social Service grant funding allocation amounts or need additional information about any of the programs, please let me know.

Cc: Rhonda Hall, Director of Budget and Finance (via e-mail)
Bridget Susel, Community Development Director (via e-mail)
Amy Wilkens, Clerk of Council (via e-mail)
Patti Long, Executive Assistant to the City Manager (via e-mail)

2021 Social Service Program -- Outline of Proposals

Applicant: Coleman Professional Services

Program: Eviction Prevention/Housing Start-ups

- Amount Recommended: \$10,000
- The Eviction Prevention/Housing Start-up program provides direct assistance (for rent, utility payments or security deposits) for persons with a severe and persistent mental illness to obtain housing or to avoid being evicted from housing. Once housing is obtained or stabilized, these individuals receive ongoing supportive services to maintain housing.

Applicant: Coleman Professional Services

Program: Parenting & Pregnancy Support

- Amount Recommended: \$4,000
- As part of the Coleman Pregnancy Center, this activity offers resources and education to non-TANF eligible low-to-moderate income families. The goal of the activity is ensuring stabilization of the family during and after pregnancy and better outcomes for children.

Applicant: Community Legal Aid Services, Inc.

Program: Legal Assistance for Kent Residents

- Amount Recommended: \$5,000
- This program administers legal counsel/representation for low-income clients who cannot afford private legal counsel. Many types of legal assistance are available including legal matters relating to: social security, housing, consumer matters, domestic violence, child abuse and general advice to avoid legal problems.

Applicant: Family & Community Services

Program: Housing and Emergency Support Services (HESS)

- Amount Recommended: \$10,000
- The HESS program supplies direct assistance (rent arrears or deposits) to obtain housing or to avoid being evicted from housing. If needed, once housing is secured or stabilized, individuals may receive ongoing supportive services/case management to maintain housing.

Applicant: Family & Community Services

Program: Portage Area Recovery Center

- Amount Recommended: \$4,000
- This program will reimburse costs associated with provision of supportive services and overall case management for women who are recovering from addiction at the Portage Area Recovery Center.

2020 Social Service Program -- Outline of Proposals (continued)

Applicant: Family & Community Services

Program: Safer Futures

- Amount Recommended: \$5,000
- Safer Futures is a domestic violence shelter that assists women and children who are victims of domestic violence by providing safe shelter and taking measures to meet the basic needs of its residents. Shelter staff coordinates client intakes; provides support services, case management, goal planning, advocacy and connections for legal help.

Applicant: Lovelight, Inc.

Program: Building Community, Building Futures – Youth Component

- Amount Recommended: \$8,500
- Provides activities and programming for youth after school and as part of the summer lunch program. It includes activities that promotes youth engagement with each other and the larger community, activities oriented towards the arts, healthy eating, drug awareness and personal development.

Applicant: Portage Metropolitan Housing Authority

Program: Good Neighbor Program

- Amount Recommended: \$4,000
- PMHA's Social Service Coordinator organizes the various aspects of the program. This includes encouraging public housing residents to be observant in their neighborhoods related to crime, nuisances or maintenance issues; there is outreach with the KPD public info officer related to crime and reporting. Other service provided to PMHA resident includes: employment, budgeting and self-improvement programming. Plans also include helping residents plan, plant, harvest and maintain community gardens.

Applicant: Rebuilding Together, Inc.

Program: Safe at Home / Senior Service Day

- Amount Recommended: \$7,000
- This program includes the provision of home modifications, accessibility improvements, micro-repairs and/or yard cleanups for low-to-moderate income elderly and/or disabled homeowners as part of a Senior Service Day in the fall. Examples of repairs includes: installation of handrails, grab bars or stair tread; minor plumbing, electrical, or carpentry work.

Applicant: Townhall II

Program: Outpatient Substance Abuse/Addiction Counseling Services

- Amount Recommended: \$7,500
- Counseling is available to clients struggling with addiction or substance abuse problems related to alcohol or drugs. The service provides client specific servicing including: assessment, individual counseling, intensive outpatient treatment, integrated dual disorder treatment, family services, crisis intervention and case management.

2020 Social Service Program -- Outline of Proposals (continued)

Applicant: Townhall II

Program: Helpline

- Amount Recommended: \$0
- The helpline is a 24-hour crisis intervention, information and referral resource for persons in situational distress. This service addresses priority needs such as: drug and alcohol abuse prevention, emergency assistance, housing assistance and behavioral health.

2021 Social Service Program Funding

Agency	Program	2021 Amount Requested	2021 Funding Amount Recommended	2020 Grant Award
Coleman Professional Services	Eviction Prevention/Housing Start-Ups	\$10,000	\$10,000	\$9,000
Coleman Professional Services	Parenting & Pregnancy Support	\$4,500	\$4,000	\$3,000
Community Legal Aid	Legal Assistance for Kent Residents	\$5,000	\$5,000	\$5,000
Family & Community Services	Housing and Emergency Support Services	\$10,000	\$10,000	\$10,000
Family & Community Services	Portage Area Recovery	\$5,000	\$4,000	\$4,000
Family & Community Services	Safer Futures	\$6,000	\$5,000	\$5,000
Lovelight, Inc.	Building Community, Building Futures - Youth Component	\$16,739	\$8,500	\$7,500
PMHA	Good Neighbor Program	\$12,591	\$4,000	\$3,500
Rebuilding Together	Senior Service Day / Safe at Home	\$10,000	\$7,000	\$6,000
Townhall II	Outpatient Addiction Treatment & Counseling Services	\$9,000	\$7,500	\$7,000
Townhall II	Helpline	\$5,000	\$0	\$0
Totals		\$93,830	\$65,000	\$60,000

**City of Kent
Income Tax Division**

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

Monthly Cash Basis Receipts

Total receipts for the month of March, 2021	\$ 969,852
Total receipts for the month of March, 2020	\$ 1,203,180 *
Total receipts for the month of March, 2019	\$ 1,146,696 *

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 March 31, 2021	\$ 3,295,267	23.92%
Total receipts January 1 through March 30, 2020	\$ 3,791,228 *	25.54%
Total receipts January 1 through March 31, 2019	\$ 3,708,702 *	25.75%

Year-to-date Receipts Through March 31, 2021 - Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2021	\$ 13,777,778	\$ 13,777,778	\$ 3,295,267	23.92%	76.08%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2011	\$ 10,780,581	3.58%	* - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2012	11,559,304	7.22%	
2013	12,794,029	10.68%	
2014	12,733,226	-0.48%	
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,487,181	-2.48%	

Submitted by



Director of Budget and Finance

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

Monthly Cash Basis Receipts				Comparisons	
Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 1,402,207	\$ 1,279,211	\$ 1,050,773	\$ (228,439)	-17.86%
February	1,159,799	1,308,836	1,274,642	(34,194)	-2.61%
March	1,146,696	1,203,180	969,852	(233,328)	-19.39%
April	1,107,509	1,188,622	-		
May	1,677,389	1,317,727	-		
June	1,276,454	1,050,528	-		
July	1,362,201	1,173,187	-		
August	1,048,472	1,380,013	-		
September	1,130,140	1,217,059	-		
October	1,257,232	1,100,198	-		
November	1,166,684	1,116,540	-		
December	1,120,588	1,152,079	-		
Totals	\$ 14,855,372	\$ 14,487,181	\$ 3,295,267	\$ (495,961)	

Year-to-Date Receipts				Comparisons	
Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 1,402,207	\$ 1,279,211	\$1,050,773	\$ (228,439)	-17.86%
February	2,562,006	2,588,047	2,325,415	(262,632)	-10.15%
March	3,708,702	3,791,228	3,295,267	(495,961)	-13.08%
April	4,816,211	4,979,850			
May	6,493,600	6,297,577			
June	7,770,054	7,348,105			
July	9,132,255	8,521,292			
August	10,180,727	9,901,304			
September	11,310,868	11,118,364			
October	12,568,100	12,218,562			
November	13,734,784	13,335,102			
December	14,855,372	14,487,181			
Totals	\$ 14,855,372	\$ 14,487,181			

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

Monthly Receipts				Comparisons	
Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 430,635	\$ 449,516	\$ 423,565	\$ (25,951)	-5.77%
February	432,014	453,874	356,633	(97,241)	-21.42%
March	402,640	443,892	389,676	(54,216)	-12.21%
April	429,558	443,272	-		
May	463,202	437,024	-		
June	426,381	422,147	-		
July	421,604	393,430	-		
August	400,817	524,200	-		
September	427,274	356,301	-		
October	424,492	404,529	-		
November	444,039	420,605	-		
December	447,737	410,545	-		
Totals	\$ 5,150,394	\$ 5,159,334	\$ 1,169,874	\$ (177,408)	

Year-to-Date Receipts				Comparisons	
Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 430,635	\$ 449,516	\$ 423,565	\$ (25,951)	-5.77%
February	862,649	903,390	780,198	(123,192)	-13.64%
March	1,265,289	1,347,282	1,169,874	(177,408)	-13.17%
April	1,694,847	1,790,555			
May	2,158,050	2,227,579			
June	2,584,431	2,649,726			
July	3,006,035	3,043,155			
August	3,406,852	3,567,355			
September	3,834,126	3,923,656			
October	4,258,618	4,328,185			
November	4,702,657	4,748,789			
December	5,150,394	5,159,334			
Totals	\$ 5,150,394	\$ 5,159,334			

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

Comparisons of Total Annual Receipts for Previous Ten Years
Restated

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

2021 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended March 31, 2021

Monthly Receipts				Comparisons	
Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 175,276	\$ 159,901	\$ 131,347	\$ (28,555)	-17.86%
February	144,975	163,604	159,330	(4,274)	-2.61%
March	143,337	150,398	121,232	(29,166)	-19.39%
April	138,439	148,578	-		
May	209,674	164,716	-		
June	159,557	131,316	-		
July	170,275	146,648	-		
August	131,059	172,502	-		
September	141,268	152,132	-		
October	157,154	137,525	-		
November	145,836	139,567	-		
December	140,073	144,010	-		
Totals	\$ 1,856,921	\$ 1,810,898	\$ 411,908	\$ (61,995)	

Year-to-Date Receipts				Comparisons	
Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 175,276	\$ 159,901	\$ 131,347	\$ (28,555)	-17.86%
February	320,251	323,506	290,677	(32,829)	-10.15%
March	463,588	473,903	411,908	(61,995)	-13.08%
April	602,026	622,481			
May	811,700	787,197			
June	971,257	918,513			
July	1,141,532	1,065,161			
August	1,272,591	1,237,663			
September	1,413,858	1,389,795			
October	1,571,012	1,527,320			
November	1,716,848	1,666,888			
December	1,856,921	1,810,898			
Totals	\$ 1,856,921	\$ 1,810,898			

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

Monthly Receipts				Comparisons	
Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$1,577,483	\$ 1,439,113	\$ 1,182,119	\$ (256,994)	-17.86%
February	1,304,774	1,472,440	1,433,972	(38,468)	-2.61%
March	1,290,033	1,353,578	1,091,084	(262,494)	-19.39%
April	1,245,947	1,337,200			
May	1,887,063	1,482,442			
June	1,436,011	1,181,844			
July	1,532,476	1,319,835			
August	1,179,531	1,552,514			
September	1,271,408	1,369,192			
October	1,414,386	1,237,723			
November	1,312,520	1,256,107			
December	1,260,661	1,296,089			
Totals	\$ 16,712,293	\$ 16,298,079	\$ 3,707,175	\$ (557,956)	

Year-to-Date Receipts				Comparisons	
Month	Restated 2019	Restated 2020	2021	Amount	Percent Change
January	\$ 1,577,483	\$ 1,439,113	\$ 1,182,119	\$ (256,994)	-17.86%
February	2,882,257	2,911,553	2,616,092	(295,461)	-10.15%
March	4,172,290	4,265,131	3,707,175	(557,956)	-13.08%
April	5,418,237	5,602,332			
May	7,305,300	7,084,774			
June	8,741,311	8,266,618			
July	10,273,787	9,586,453			
August	11,453,318	11,138,968			
September	12,724,726	12,508,159			
October	14,139,112	13,745,882			
November	15,451,632	15,001,989			
December	16,712,293	16,298,079			
Totals	\$ 16,712,293	\$ 16,298,079			

City of Kent
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	\$ (10,650.05)	-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)	-4.63%	(46,111.68)	(77,939.82)	-244.88%	1,056,505.93	(269,025.81)	-20.30%
April		(1,062,381.77)	-100.00%		(134,194.87)	-100.00%		(114,379.46)	-100.00%		(1,310,956.10)	-100.00%
May		(1,199,369.52)	-100.00%		(164,027.37)	-100.00%		(81,494.79)	-100.00%		(1,444,891.68)	-100.00%
June		(1,055,010.06)	-100.00%		(84,690.13)	-100.00%		(12,182.98)	-100.00%		(1,151,883.17)	-100.00%
July		(1,065,651.09)	-100.00%		(107,180.79)	-100.00%		(120,242.96)	-100.00%		(1,293,074.84)	-100.00%
August		(1,041,103.17)	-100.00%		(284,964.50)	-100.00%		(194,757.11)	-100.00%		(1,520,824.78)	-100.00%
Sept		(1,205,738.76)	-100.00%		(91,319.13)	-100.00%		(46,066.55)	-100.00%		(1,343,124.44)	-100.00%
Oct		(944,356.39)	-100.00%		(157,435.13)	-100.00%		(96,592.96)	-100.00%		(1,198,384.48)	-100.00%
Nov		(1,036,698.75)	-100.00%		(101,350.31)	-100.00%		(90,786.25)	-100.00%		(1,228,835.31)	-100.00%
Dec		(1,191,558.94)	-100.00%		(34,110.05)	-100.00%		(37,524.73)	-100.00%		(1,263,193.72)	-100.00%
	<u>\$ 3,276,581.54</u>	<u>\$ (10,185,974.49)</u>	<u>-75.66%</u>	<u>\$ 257,050.28</u>	<u>\$ (1,182,201.54)</u>	<u>-82.14%</u>	<u>\$ 65,490.41</u>	<u>\$ (924,612.37)</u>	<u>-93.99%</u>	<u>\$ 3,599,122.23</u>	<u>\$ (12,292,788.40)</u>	<u>-77.35%</u>
									Check			
										<u>\$ 3,599,122.23</u>		

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

2020 with change from 2019 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,211,068.28	\$ 61,920.16	5.39%	\$ 65,682.86	\$ (30,285.40)	-31.56%	\$ 134,720.33	\$ (171,023.91)	-55.94%	\$ 1,411,471.47	\$ (139,389.15)	-8.99%
Feb	1,247,300.81	113,607.97	10.02%	122,911.57	(2,352.13)	-1.88%	29,526.52	25,383.37	612.66%	1,399,738.90	136,639.21	10.82%
March	1,202,318.49	97,118.68	8.79%	91,385.11	(29,665.64)	-24.51%	31,828.14	14,619.89	84.96%	1,325,531.74	82,072.93	6.60%
April	1,062,381.77	24,831.97	2.39%	134,194.87	3,536.23	2.71%	114,379.46	63,075.78	122.95%	1,310,956.10	91,443.98	7.50%
May	1,199,369.52	(77,737.25)	-6.09%	164,027.37	(179,534.62)	-52.26%	81,494.79	(126,996.82)	-60.91%	1,444,891.68	(384,268.69)	-21.01%
June	1,055,010.06	(69,589.03)	-6.19%	84,690.13	(115,029.91)	-57.60%	12,182.98	(49,191.45)	-80.15%	1,151,883.17	(233,810.39)	-16.87%
July	1,065,651.09	(119,927.27)	-10.12%	107,180.79	(87,085.09)	-44.83%	120,242.96	(4,053.57)	-3.26%	1,293,074.84	(211,065.93)	-14.03%
August	1,041,103.17	(1,980.07)	-0.19%	284,964.50	243,566.93	588.36%	194,757.11	129,679.72	199.27%	1,520,824.78	371,266.58	32.30%
Sept	1,205,738.76	72,817.41	6.43%	91,319.13	5,588.31	6.52%	46,066.55	26,991.50	141.50%	1,343,124.44	105,397.22	8.52%
Oct	944,356.39	(153,264.70)	-13.96%	157,435.13	12,335.43	8.50%	96,592.96	(40,809.37)	-29.70%	1,198,384.48	(181,738.64)	-13.17%
Nov	1,036,698.75	(97,714.86)	-8.61%	101,350.31	8,200.62	8.00%	90,786.25	49,354.48	119.12%	1,228,835.31	(40,159.76)	-3.16%
Dec	1,191,558.94	99,831.67	3.46%	34,110.05	5,948.77	21.12%	37,524.73	56,612.41	-296.59%	1,263,193.72	102,392.85	8.82%
	<u>\$ 13,462,556.03</u>	<u>\$ (110,085.32)</u>	<u>-0.81%</u>	<u>\$ 1,439,251.82</u>	<u>\$ (164,776.50)</u>	<u>-10.27%</u>	<u>\$ 990,102.78</u>	<u>\$ (26,357.97)</u>	<u>-2.59%</u>	<u>\$ 15,891,910.63</u>	<u>\$ (301,219.79)</u>	<u>-1.86%</u>
									Check			
										<u>\$ 15,891,910.63</u>		
										<u>\$ (301,219.79)</u>		