

TO: Dave Ruller
FROM: Angela Manley, Parks and Recreation Director
DATE: March 30, 2023
RE: Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received the following sponsorship donation to be used for the Kent Parks and Recreation Easter Egg Hunt:

Kent Jaycees - \$250.00

The check has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Please request the necessary authorization from City Council to accept this donation and to allow Budget & Finance to appropriate the same amount to this account number (106-03-53-301-7420) in the Parks & Recreation Fund. Your attention to this matter is greatly appreciated!

CC:
Budget & Finance
Amy Wilkens, Clerk of Council
Kent Parks & Recreation Board



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 3, 2023

TO: Dave Ruller, City Manager
Hope Jones, Law Director
Amy Wilkens, Clerk of Council

FROM: Julie Morris, Sustainability Coordinator

RE: Akron MSA Climate Pollution Reduction Planning Grants

At a recent regional Akron Metropolitan Area Transportation Study (AMATS) planning meeting, it was brought to Jim Bowling's attention that there is an opportunity for our Metropolitan Statistical Area (MSA) to express its desire to accept up to \$1 million in federal planning dollars for our MSA to create a Climate Action Plan (CAP).

This CAP would be completed to the standards required by the Federal EPA which would allow us to submit for climate action implementation grants included in the Inflation Reduction Act (IRA). The planning dollars are prescriptively assigned by the Federal EPA and our MSA is not guaranteed to receive funding, but we must express that we will accept the funding if the money becomes available.

The City of Akron is looking for potential partners in our MSA that want to be part of the CAP development and therefore have access to IRA Implementation Grants. They have requested the attached letter of support as a starting point for our inclusion in this process.

The letter of support asks for the City of Kent to be a key participant in this process. The city will not have a lead role in the overall process, but this is the terminology being used to ensure we express our intent to accept funds if available. The entire grant process will be overseen by the coordinating entities of the Akron Metropolitan Area Transportation Study (AMATS), Akron Regional Air Quality Management District (ARAQMD) and Northeast Ohio Four County Regional Planning and Development Organization (NEFCO).

I am respectfully requesting that you present this unauthorized item at the April 19th, 2023 Council meeting for review and approval so that the City can potentially accept and utilize these funds for climate action planning initiatives should they be awarded.

If you need any additional information to forward this to Council, please let me know.

Thank you.

Attachment:

Akron MSA CPRG Letter of Support

930 Overholt Rd., Kent, Ohio 44240 • (330) 678-8108 fax (330) 678-8030 • www.KentOhio.org



April 3, 2023

Michael S. Regan, Administrator
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460

RE: Akron MSA Climate Pollution Reduction Grant Support

Dear Administrator Regan,

The City of Kent is pleased to show our support for the City of Akron's grant application as the lead organization for the Climate Pollution Reduction Grants program planning grant for the Akron metropolitan statistical area.

We commend the funding principles proposed by the Biden Administration and the USEPA to support the development and deployment of technologies and solutions that will reduce GHGs and harmful air pollution, as well as transition America to a clean energy economy that benefits all Americans. We understand that planning funds can be used to provide flexible support to local governments regardless of where they are in their climate planning and implementation process and we are committed to participating as a key participant.

As a noncompetitive grant awarded to 67 of the nation's largest MSAs that choose to participate, we look forward to our potential eligibility in this regional cooperative to develop our respective approach to a Priority Climate Action Plan and a Comprehensive Climate Action Plan, especially as those plans can benefit our low-income and disadvantaged communities.

We believe that the time is now to prepare for the subsequent competitive grants and commend the Administration for its foresight in the need to fully fund a just transition to a clean energy future.

Your support and consideration for the Akron MSA application is important to the region and greatly appreciated.

Sincerely,

Dave Ruller, City Manager

Cc: Amy Wilkens, Clerk of Council
Bridget Susel, Community Development Director

Main Street Kent

Profit and Loss

January - March, 2023

	TOTAL
Income	
4030 Corporate Sponsors & Foundations	
4031 Board Member Donations	25.00
4040 Friend of Main Street Kent	3,976.50
Total 4030 Corporate Sponsors & Foundations	4,001.50
4200 City Contribution & Adopt a Spot (Non-Eligible)	
4260 AdoptASpot Sponsorships	3,900.00
4280 City of Kent - contract	17,500.00
4295 Misc. Income (Fundraisers)	901.00
Total 4200 City Contribution & Adopt a Spot (Non-Eligible)	22,301.00
4900 Unapplied Cash Payment Income	0.00
Total Income	\$26,302.50
GROSS PROFIT	\$26,302.50
Expenses	
6310 Computer / Phone / Cell Phone	398.66
6550 Dues & Subscriptions	1,578.97
6820 Marketing & Advertising Expenses	6,056.44
6870 Insurance - nonemployee	1,721.00
6875 Meetings & Conferences	3,629.14
6900 Office Supplies	199.83
6910 Postage	63.00
6920 Prof. Svcs & Accounting Fees	572.85
6930 Rent	2,317.50
6950 Payroll - Wages	31,215.96
7030 Medicare ER	890.92
7040 Social Security Taxes ER	4,423.76
Total 6950 Payroll - Wages	36,530.64
American Funds	936.48
Total Expenses	\$54,004.51
NET OPERATING INCOME	\$ -27,702.01
Other Income	
4065 Fundraising Events	
4310 Art & Wine Festival	
4311 Art & Wine Income	8,906.54
Total 4310 Art & Wine Festival	8,906.54
4320 Wizardly World of Kent	
4321 Wizardly World of Kent Income	2,790.08
Total 4320 Wizardly World of Kent	2,790.08

	TOTAL
4330 Oktoberfest	
4331 Oktoberfest Income	3,000.00
Total 4330 Oktoberfest	3,000.00
4340 Chocolate & Cookie Walks	
4341 Chocolate Walk Income	7,959.36
4345 Chocolate Walk Expenses	-150.00
Total 4340 Chocolate & Cookie Walks	7,809.36
4370 Putt Around Kent	500.00
4380 Progressive events	750.00
4461 DORA Income	85.00
4465 DORA Expenses	-80.13
4471 MSK 5K Income	2,180.00
4475 MSK 5K Expenses	-686.39
Total 4065 Fundraising Events	25,254.46
Total Other Income	\$25,254.46
Other Expenses	\$645.20
NET OTHER INCOME	\$24,609.26
NET INCOME	\$ -3,092.75



OPERATIONS



ECONOMIC
VITALITY



DESIGN



MARKETING &
EVENTS

MAIN STREET KENT



2023: Making Kent Everyone's First Choice

We're off to a great start this year! Working with our community partners, businesses, volunteers and our city, we are making a difference in downtown Kent, every day. Our ultimate goal is to make Kent people's first choice for dining, events, entertainment, shopping, arts — and living.

Marketing & Events

Main Street Kent’s marketing efforts reach the Kent community and beyond through social media, email marketing, and our website. We promote local businesses, live music, festivals, activities/workshops, art exhibits/galleries, museums, the DORA, public art, walking tours, the Kent Card, outdoor recreation and more! Our audiences continue to grow organically as word spreads that Main Street Kent is a great source for information, fun things to do, and community involvement. Plans are in the works for many exciting events this spring, summer and fall.

- Facebook followers @ facebook.com/mainstreetkent: **20,805**
- Instagram followers @ instagram.com/mainstreetkent: **7,623**
- Email subscribers: **5,373**
- Website: **217,395** unique page views per month!

Kent BeatleFest - On Fri., Feb. 17, this annual music festival brought lots of winter cheer to downtown Kent, with live performances all over town. The event draws visitors from all over the region to enjoy free, live music and the other great things Kent has to offer. Crooked River Arts Council is dedicated to bringing four music festivals to Kent each year, and we’re happy to help promote them in support of our downtown businesses.

Kent’s Women in Business - March is Women’s History Month, so we promoted Kent business women on social media all month. We shared pictures and personal thoughts from each person about why they love doing business in Kent, and some guilty pleasures, just for fun.

Friend of the Week - We feature MSK supporters on our social media, showcasing the businesses and their participation in what we do. From restaurants to service providers to retailers to large companies and organizations based in Kent, we’re proud to share the widespread support that makes our work possible.

MSK Volunteer of the Week - Each week, a volunteer or volunteer group is featured on our social media, highlighting their contributions to our work. Dedicated event volunteers, committee members and board members make us successful and we’re grateful for the opportunity to work with them as they share their time and talents with us.



The Kent Card - Promoting The Kent Card as the perfect gift for all occasions helps drive more dollars to our downtown businesses. Currently accepted at 30+ Kent businesses, The Kent Card can be given as a birthday gift, care package for college kids, congratulations, welcome, thank you gift, or any reason. It is also used by Kent State University for employee appreciation programs and, new in 2023, the “Future Flashes” student recruitment program.

Design

The MSK Design Committee is focused on the aesthetics of downtown Kent. This group of volunteers implements public art projects and works to keep Kent beautiful in many ways, including flower bed plantings and hanging flower baskets, seasonal clean up days, graffiti removal and more. There are many exciting projects on the horizon for the warmer months of 2023.



KENT Sign - The KENT public art project/sign has recently seen some improvements. During the winter months, the sign was difficult to see with the early darkness, so we explored options to illuminate it. Accessing power and installing lights was out of our budget, so we opted for some solar lights instead, with great results! Theodore Roosevelt High School Forestry & Landscape Management students worked with volunteers from the Kent Peace Garden to plant bulbs and mulch the area surrounding the sign, so it's now ready for spring.

Economic Vitality

The Economic Vitality Committee creates ways to drive foot traffic to our businesses through “around town” events, promotions and activities, and develops opportunities for businesses to collaborate for the betterment of the downtown district as a whole.

Chocolate Walk - For the Feb. 11 Chocolate Walk, 250 guests checked in at the Venice Cafe, then headed out to over thirty participating businesses to collect chocolate treats. The event created some much-needed foot traffic during the winter, plus we had a few brand new businesses participating, so it generated good exposure for them. Most guests were from Kent, Cuyahoga Falls and Stow. This fundraiser was sponsored by Squirrel City Jewelers; all guests were entered in a raffle and one lucky ticket holder won a pair of diamond stud earrings!



Foodie February - This new, month-long promotion was developed to help our eateries during the slowest time of year. Participants could pick up a Foodie February BINGO card at any of 24 participating businesses, then get it stamped whenever they made a purchase during the month. BINGO cards were then entered in a drawing to win Kent eGift Cards; one BINGO was good for one entry, and so on. \$750 in Kent Cards were given as prizes, with 20 people winning \$25 each and one big \$250 winner went to a participant who got the entire card stamped. Prizes were sponsored by Emerson Consumer Care.



Maximize Your Main Street - This interactive info session was developed to raise awareness about what Main Street Kent does, and build opportunities for collaboration among small businesses. Committee co-chairs shared info about MSK programs and events, opportunities to get involved, statistics about increased transactions and sales, new customers and other positive effects of participation. Other topics included becoming a Friend of Main Street Kent, the schedule of 2023 events, and secrets to success! Feedback from attendees was excellent, many saying they learned a lot about MSK and loved the opportunity to connect with other small business owners.



Operations

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

MSK Board of Directors - In early 2023, we welcomed two new board members to MSK — Bridget Tipton and Jessica Ryan. Both Bridget and Jessica have been volunteering with MSK for years, and we're excited to have them join our leadership team.





President - Maggie McKendry, Kent State Athletics
Vice President - Josh Rider, Kent State University
Secretary - Dominique Bollenbacher, Hometown Bank
Treasurer - Colin Boyle, Hometown Bank

Economic Vitality Committee Chair - Sage Culley,
The Davey Tree Expert Company
Marketing/Design/Operations Staff - Lesley Sickle
Executive Director - Heather Malarcik

Board Members - Ed Butch, CITI Program; Robin Spano, social media freelancer; Jessica Ryan, Smithers-Oasis; Bridget Tipton, Bell Tower Brewing; Tom Wilke, City of Kent

Board of Governors - Mike Beder, Cleveland Bagel Cafe, Kent Sportswear, Lake House Kitchen, Venice Cafe, Water Street Tavern; Mike Finley, Hall-Green Agency; Mike Lewis, Hometown Bank

Volunteers - Our volunteers work on MSK committees, events and projects, and serve on our board of directors. During the first quarter of 2023, we benefited from 192 volunteer hours. The average value of a volunteer hour of work is \$28.54, so that's over \$5,000 in time and expertise contributed to our program already this year!



Friends of Main Street Kent - Support from our community, small businesses and local organizations is strong. We're always working to gain additional support throughout the year, as it enables us to continue our work and grow our program to fulfill the needs of our businesses and community. A full list of supporters can be viewed at mainstreetkent.org/about/our-supporters/.

We look forward to an exciting and productive year in Kent.

Thank you for your support of MSK!





CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BS*

Date: April 1, 2023

RE: Monthly Permit and Zoning Complaint Report – March 2023

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

Thank you.

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		2	0	200.00	.00	200.00
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals		3	0	\$250.00	\$0.00	\$250.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	24.24	.00	24.24
NUISANCE FINE - NUISANCE FINE		1	0	100.00	.00	100.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals		2	0	\$124.24	\$0.00	\$124.24
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	10.79	.00	10.79
COM-ELEC ADD - Commercial Electric Addition		1	0	100.00	.00	100.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	259.60	.00	259.60
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		5	0	\$433.39	\$0.00	\$433.39
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		11	0	5.05	.00	5.05
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC ADD - Residential Electric Addition		2	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		22	0	\$510.05	\$0.00	\$510.05
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		4	0	\$80.00	\$0.00	\$80.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		6	0	\$135.00	\$0.00	\$135.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	7.46	.00	7.46
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	248.80	.00	248.80
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	1,302.00	.00	1,302.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		9	0	\$1,658.26	\$0.00	\$1,658.26
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		1	0	4.50	.00	4.50
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	150.00	.00	150.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		2	0	\$154.50	\$0.00	\$154.50

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.51	.00	2.51
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	51.25	.00	51.25
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
RES-REINSPECTION - Residential Reinspection Fee		1	0	50.00	.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		11	0	\$303.76	\$0.00	\$303.76
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
Permit Type FIRE ALARM-FIRE ALARM Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SUPR SYS RPR - Commercial Suppression Systems 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 <=3 - Plan Review for 3 or Less Reviews		1	0	84.00	.00	84.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		4	0	\$235.50	\$0.00	\$235.50
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		7	0	57.29	.00	57.29
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	362.45	.00	362.45
COM-HVAC REPLACE - Commercial HVAC Replacement		5	0	1,547.09	.00	1,547.09
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	105.00	.00	105.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		15	0	\$2,071.83	\$0.00	\$2,071.83
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		14	0	6.00	.00	6.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	250.00	.00	250.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		28	0	\$606.00	\$0.00	\$606.00
Permit Type OCCUPANCY-OCCUPANCY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	168.00	.00	168.00
Permit Type OCCUPANCY-OCCUPANCY Totals		1	0	\$168.00	\$0.00	\$168.00
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		3	0	9.73	.00	9.73
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	274.40	.00	274.40
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$334.13	\$0.00	\$334.13

Permit Revenue Report

Payment Date Range 03/01/23 - 03/31/23

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		12	0	5.40	.00	5.40
PENALTY FEES - PENALTY FEES		1	0	51.00	.00	51.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		7	0	350.00	.00	350.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		25	0	\$596.40	\$0.00	\$596.40
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING TSIGN - Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	250.00	.00	250.00
Permit Type ZONING-ZONING Totals		10	0	\$250.00	\$0.00	\$250.00
Grand Totals		157	0	\$8,087.56	\$0.00	\$8,087.56

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		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/20/2023	Payment Monies Received	ARB23-004	ACORN AT KENT LLC		100.00	
03/29/2023	Payment Monies Received	ARB23-005	234 S WATER ST LLC		100.00	
					<u>\$200.00</u>	
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD						
		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>	
03/20/2023	Payment Monies Received	ARB23-003	Alicia Hall (Flourish Plant Market)		50.00	
					<u>\$50.00</u>	
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals		3	0	\$250.00	\$0.00	\$250.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	24.24	.00	24.24
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/13/2023	Payment Monies Received	2023-0000002	ERIC AND REBECCA METZ		24.24	
					<u>\$24.24</u>	
NUISANCE FINE - NUISANCE FINE						
		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>	
03/13/2023	Payment Monies Received	2023-0000002	ERIC AND REBECCA METZ		100.00	
					<u>\$100.00</u>	
Permit Type CODE VIOLATION-CODE VIOLATION Totals		2	0	\$124.24	\$0.00	\$124.24
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	10.79	.00	10.79
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2023	Payment Monies Received	2023-00000157	DIES ELECTRIC LLC		3.00	
03/15/2023	Payment Monies Received	2023-00000206	CLE ELECTRIC LLC		7.79	
					<u>\$10.79</u>	
COM-ELEC ADD - Commercial Electric Addition						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2023	Payment Monies Received	2023-00000157	DIES ELECTRIC LLC		100.00	
					<u>\$100.00</u>	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
		1	0	259.60	.00	259.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/15/2023	Payment Monies Received	2023-00000206	CLE ELECTRIC LLC		259.60	
					<u>\$259.60</u>	

Permit Revenue Report

Payment Date Range 03/01/23 - 03/31/23

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		1	0	63.00	.00	63.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2023	Payment Monies Received	2023-00000157	DIES ELECTRIC LLC		63.00	
					<u>63.00</u>	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		5	0	\$433.39	\$0.00	\$433.39
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
		11	0	5.05	.00	5.05
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/03/2023	Payment Monies Received	2023-00000174	DeVAULT CONSTRUCTION COMPANY INC.		.50	
03/03/2023	Payment Monies Received	2023-00000181	CASSI ELECTRIC		.50	
03/03/2023	Payment Monies Received	2023-00000182	OTT ELECTRICAL SERVICES INC.		.35	
03/08/2023	Payment Monies Received	2023-00000195	OTT ELECTRICAL SERVICES INC.		.35	
03/13/2023	Payment Monies Received	2023-00000201	ROBERT & ESTHER THATCHER		.50	
03/15/2023	Payment Monies Received	2023-00000208	MISSION ELECTRIC		.50	
03/15/2023	Payment Monies Received	2023-00000210	REAM ELECTRIC		.50	
03/20/2023	Payment Monies Received	2023-00000213	FLUENT SOLAR LLC		.50	
03/22/2023	Payment Monies Received	2023-00000193	MATTINGLY BROS, INC		.50	
03/27/2023	Payment Monies Received	2023-00000245	JENNINGS HEATING CO (ELECT)		.35	
03/27/2023	Payment Monies Received	2023-00000247	BLIND & SONS		.50	
					<u>\$5.05</u>	
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/03/2023	Payment Monies Received	2023-00000174	DeVAULT CONSTRUCTION COMPANY INC.		50.00	
03/03/2023	Payment Monies Received	2023-00000181	CASSI ELECTRIC		50.00	
03/13/2023	Payment Monies Received	2023-00000201	ROBERT & ESTHER THATCHER		50.00	
03/20/2023	Payment Monies Received	2023-00000213	FLUENT SOLAR LLC		50.00	
03/22/2023	Payment Monies Received	2023-00000193	MATTINGLY BROS, INC		50.00	
03/27/2023	Payment Monies Received	2023-00000247	BLIND & SONS		50.00	
					<u>\$300.00</u>	
RES-ELEC ADD - Residential Electric Addition		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>	
03/15/2023	Payment Monies Received	2023-00000208	MISSION ELECTRIC		50.00	
03/15/2023	Payment Monies Received	2023-00000210	REAM ELECTRIC		50.00	
					<u>\$100.00</u>	
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/03/2023	Payment Monies Received	2023-00000182	OTT ELECTRICAL SERVICES INC.		35.00	
03/08/2023	Payment Monies Received	2023-00000195	OTT ELECTRICAL SERVICES INC.		35.00	

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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						
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service						
		3	0	105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/27/2023	Payment Monies Received	2023-00000245	JENNINGS HEATING CO (ELECT)	35.00		
				<u>\$105.00</u>		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		22	0	\$510.05	\$0.00	\$510.05
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
		4	0	80.00	.00	80.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/03/2023	Payment Monies Received	2023-00000027	RUHLIN COMPANY	20.00		
03/08/2023	Payment Monies Received	2022-00000139	VERITA TELECOMMUNICATIONS CORP	20.00		
03/22/2023	Payment Monies Received	2023-00000032	DOMINION ENERGY	20.00		
03/22/2023	Payment Monies Received	2023-00000033	DOMINION EAST OHIO GAS	20.00		
				<u>\$80.00</u>		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		4	0	\$80.00	\$0.00	\$80.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
		3	0	60.00	.00	60.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/01/2023	Payment Monies Received	2023-00000026	MAYES AND SONS PLUMBING CO	20.00		
03/15/2023	Payment Monies Received	2023-00000029	KLINE & KAVALI	20.00		
03/22/2023	Payment Monies Received	2023-00000031	HELMLING EXCAVATING	20.00		
				<u>\$60.00</u>		
SEWER RES - SEWER RESIDENTIAL		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>		
03/01/2023	Payment Monies Received	2023-00000026	MAYES AND SONS PLUMBING CO	25.00		
03/22/2023	Payment Monies Received	2023-00000031	HELMLING EXCAVATING	25.00		
				<u>\$50.00</u>		
WATER FEE - WATER FEE		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>		
03/15/2023	Payment Monies Received	2023-00000029	KLINE & KAVALI	25.00		
				<u>\$25.00</u>		
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		6	0	\$135.00	\$0.00	\$135.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
		2	0	7.46	.00	7.46
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/01/2023	Payment Monies Received	2022-00000890	METIS CONSTRUCTION SERVICES	5.96		
03/01/2023	Payment Monies Received	2022-00001025	KENT FLASH STORAGE LLC	1.50		
				<u>\$7.46</u>		

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Detail 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						
		2	0	248.80	.00	248.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/01/2023	Payment Monies Received	2022-00000890	METIS CONSTRUCTION SERVICES	198.80		
03/01/2023	Payment Monies Received	2022-00001025	KENT FLASH STORAGE LLC	50.00		
				<u>\$248.80</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>		
03/01/2023	Payment Monies Received	2022-00001025	KENT FLASH STORAGE LLC	100.00		
				<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		4	0	1,302.00	.00	1,302.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/01/2023	Payment Monies Received	2022-00000890	METIS CONSTRUCTION SERVICES	315.00		
03/01/2023	Payment Monies Received	2022-00000890	METIS CONSTRUCTION SERVICES	714.00		
03/01/2023	Payment Monies Received	2022-00001025	KENT FLASH STORAGE LLC	210.00		
03/01/2023	Payment Monies Received	2022-00001025	KENT FLASH STORAGE LLC	63.00		
				<u>\$1,302.00</u>		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		9	0	\$1,658.26	\$0.00	\$1,658.26
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS						
		1	0	4.50	.00	4.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/20/2023	Payment Monies Received	2023-00000217	RPI CONSTRUCTION	4.50		
				<u>\$4.50</u>		
CRES-BLDG REPAIR - Commercial Residential Building 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>		
03/20/2023	Payment Monies Received	2023-00000217	RPI CONSTRUCTION	150.00		
				<u>\$150.00</u>		
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		2	0	\$154.50	\$0.00	\$154.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
		5	0	2.51	.00	2.51
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/01/2023	Payment Monies Received	2023-00000152	GROUNDWORKS OHIO LLC	.50		
03/08/2023	Payment Monies Received	2023-00000192	THE BASEMENT GUYS	.50		
03/13/2023	Payment Monies Received	2023-00000190	BUKOVAC REAL ESTATE - General Contractor	.51		
03/15/2023	Payment Monies Received	2023-00000211	MISORSKI MASONRY	.50		
03/20/2023	Payment Monies Received	2023-00000212	FLUENT SOLAR LLC	.50		
				<u>\$2.51</u>		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	51.25	.00	51.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/13/2023	Payment Monies Received	2023-00000190	BUKOVAC REAL ESTATE - General Contractor	51.25		
				<u>\$51.25</u>		
RES-BUILD REPAIR - Residential Building Remodel/Repair						
		4	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/01/2023	Payment Monies Received	2023-00000152	GROUNDWORKS OHIO LLC	50.00		
03/08/2023	Payment Monies Received	2023-00000192	THE BASEMENT GUYS	50.00		
03/15/2023	Payment Monies Received	2023-00000211	MISORSKI MASONRY	50.00		
03/20/2023	Payment Monies Received	2023-00000212	FLUENT SOLAR LLC	50.00		
				<u>\$200.00</u>		
RES-REINSPECTION - Residential Reinspection Fee						
		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>		
03/20/2023	Payment Monies Received	2023-00000152	GROUNDWORKS OHIO LLC	50.00		
				<u>\$50.00</u>		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		11	0	\$303.76	\$0.00	\$303.76
Permit Type FIRE ALARM-FIRE ALARM						
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>		
03/01/2023	Payment Monies Received	2023-00000148	SUMMIT FIRE & SECURITY LLC	1.50		
				<u>\$1.50</u>		
COM-SUPR SYS RPR - Commercial Suppression Systems						
Repair/Remodel		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>		
03/01/2023	Payment Monies Received	2023-00000148	SUMMIT FIRE & SECURITY LLC	50.00		
				<u>\$50.00</u>		
Permit Type FIRE ALARM-FIRE ALARM Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
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>		
03/01/2023	Payment Monies Received	2023-00000061	CERTASITE	1.50		
				<u>\$1.50</u>		
COM-SUPR SYS RPR - Commercial Suppression Systems						
Repair/Remodel		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>		
03/01/2023	Payment Monies Received	2023-00000061	CERTASITE	50.00		
				<u>\$50.00</u>		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
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>	
03/01/2023	Payment Monies Received	2023-00000061	CERTASITE	100.00	100.00	100.00
					<u>\$100.00</u>	
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>	
03/01/2023	Payment Monies Received	2023-00000061	CERTASITE	84.00	84.00	84.00
					<u>84.00</u>	
					<u>\$84.00</u>	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		4	0	\$235.50	\$0.00	\$235.50
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2023	Payment Monies Received	2023-00000154	LOWRY HEATING AND COOLING	57.29	5.91	57.29
03/01/2023	Payment Monies Received	2023-00000160	GREER HEATING & AIR CONDITIONING		1.50	
03/22/2023	Payment Monies Received	2023-00000223	WRIGHT HEATING & AIR CONDITIONING		6.16	
03/22/2023	Payment Monies Received	2023-00000224	VK FURNACE LLC		4.72	
03/22/2023	Payment Monies Received	2023-00000228	ENERGY ONE HEATING & A.C.		18.00	
03/22/2023	Payment Monies Received	2023-00000229	ENERGY ONE HEATING & A.C.		18.00	
03/27/2023	Payment Monies Received	2023-00000251	WRIGHT HEATING & AIR CONDITIONING		3.00	
					<u>\$57.29</u>	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/22/2023	Payment Monies Received	2023-00000223	WRIGHT HEATING & AIR CONDITIONING	362.45	205.25	362.45
03/22/2023	Payment Monies Received	2023-00000224	VK FURNACE LLC		157.20	
					<u>\$362.45</u>	
COM-HVAC REPLACE - Commercial HVAC Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2023	Payment Monies Received	2023-00000154	LOWRY HEATING AND COOLING	1,547.09	197.09	1,547.09
03/01/2023	Payment Monies Received	2023-00000160	GREER HEATING & AIR CONDITIONING		50.00	
03/22/2023	Payment Monies Received	2023-00000228	ENERGY ONE HEATING & A.C.		600.00	
03/22/2023	Payment Monies Received	2023-00000229	ENERGY ONE HEATING & A.C.		600.00	
03/27/2023	Payment Monies Received	2023-00000251	WRIGHT HEATING & AIR CONDITIONING		100.00	
					<u>\$1,547.09</u>	
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>	
03/01/2023	Payment Monies Received	2023-00000009	HUDSON HEATING CO INC.	105.00	105.00	105.00
					<u>105.00</u>	
					<u>\$105.00</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		15	0	\$2,071.83	\$0.00	\$2,071.83

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		14	0	6.00	.00	6.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/01/2023	Payment Monies Received	2023-00000155	JACKSON COMFORT SYSTEMS	.35		
03/01/2023	Payment Monies Received	2023-00000158	APOLLO HEATING & COOLING	.35		
03/03/2023	Payment Monies Received	2023-00000184	BLIND & SONS	.35		
03/08/2023	Payment Monies Received	2023-00000175	APOLLO HEATING & COOLING	.35		
03/08/2023	Payment Monies Received	2023-00000189	APOLLO HEATING & COOLING	.35		
03/13/2023	Payment Monies Received	2023-00000198	APOLLO HEATING & COOLING	.35		
03/13/2023	Payment Monies Received	2023-00000200	BAYLOR HEATING AND COOLING	.50		
03/15/2023	Payment Monies Received	2023-00000207	AMERIPRO PLUMBING & HEATING LLC	.50		
03/20/2023	Payment Monies Received	2023-00000215	KEITH HEATING & COOLING INC	.35		
03/20/2023	Payment Monies Received	2023-00000219	APOLLO HEATING & COOLING	.35		
03/22/2023	Payment Monies Received	2023-00000232	APOLLO HEATING & COOLING	.35		
03/22/2023	Payment Monies Received	2023-00000240	BRANDON HEATING & AIR CONDITIONING	.35		
03/27/2023	Payment Monies Received	2023-00000249	WRIGHT HEATING & AIR CONDITIONING	.50		
03/27/2023	Payment Monies Received	2023-00000250	WRIGHT HEATING & AIR CONDITIONING	1.00		
					<u>6.00</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>		
03/01/2023	Payment Monies Received	2023-00000155	JACKSON COMFORT SYSTEMS	35.00		
03/01/2023	Payment Monies Received	2023-00000158	APOLLO HEATING & COOLING	35.00		
03/03/2023	Payment Monies Received	2023-00000184	BLIND & SONS	35.00		
03/08/2023	Payment Monies Received	2023-00000175	APOLLO HEATING & COOLING	35.00		
03/08/2023	Payment Monies Received	2023-00000189	APOLLO HEATING & COOLING	35.00		
03/13/2023	Payment Monies Received	2023-00000198	APOLLO HEATING & COOLING	35.00		
03/20/2023	Payment Monies Received	2023-00000215	KEITH HEATING & COOLING INC	35.00		
03/20/2023	Payment Monies Received	2023-00000219	APOLLO HEATING & COOLING	35.00		
03/22/2023	Payment Monies Received	2023-00000232	APOLLO HEATING & COOLING	35.00		
03/22/2023	Payment Monies Received	2023-00000240	BRANDON HEATING & AIR CONDITIONING	35.00		
					<u>\$350.00</u>	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/13/2023	Payment Monies Received	2023-00000200	BAYLOR HEATING AND COOLING	50.00		
03/15/2023	Payment Monies Received	2023-00000207	AMERIPRO PLUMBING & HEATING LLC	50.00		
03/27/2023	Payment Monies Received	2023-00000249	WRIGHT HEATING & AIR CONDITIONING	50.00		
03/27/2023	Payment Monies Received	2023-00000250	WRIGHT HEATING & AIR CONDITIONING	100.00		
					<u>\$250.00</u>	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		28	0	\$606.00	\$0.00	\$606.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type OCCUPANCY-OCCUPANCY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		1	0	168.00	.00	168.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/03/2023	Payment Monies Received	2022-00001042	CITY OF KENT		168.00	
					<u>\$168.00</u>	
Permit Type OCCUPANCY-OCCUPANCY Totals		1	0	\$168.00	\$0.00	\$168.00
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>	
03/01/2023	Payment Monies Received	PC23-001	METIS CONSTRUCTION SERVICES		100.00	
					<u>\$100.00</u>	
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
		3	0	9.73	.00	9.73
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/03/2023	Payment Monies Received	2023-00000178	KLINE & KAVALI		1.50	
03/22/2023	Payment Monies Received	2023-00000222	G.A.F. PLUMBING LLC		4.50	
03/22/2023	Payment Monies Received	2023-00000238	KLINE & KAVALI		3.73	
					<u>\$9.73</u>	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	274.40	.00	274.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/22/2023	Payment Monies Received	2023-00000222	G.A.F. PLUMBING LLC		150.00	
03/22/2023	Payment Monies Received	2023-00000238	KLINE & KAVALI		124.40	
					<u>\$274.40</u>	
COM-PLUMB REPLAC - Commercial Plumbing 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>	
03/03/2023	Payment Monies Received	2023-00000178	KLINE & KAVALI		50.00	
					<u>\$50.00</u>	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$334.13	\$0.00	\$334.13
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
		12	0	5.40	.00	5.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2023	Payment Monies Received	2023-00000159	CONRADS PRECISION PLUMBING		.50	
03/01/2023	Payment Monies Received	2023-00000167	AK WATERWORKS		.50	
03/08/2023	Payment Monies Received	2023-00000191	MR. ROOTER PLUMBING CORP		.50	
03/13/2023	Payment Monies Received	2023-00000199	S R MILLER COMPANY LLC DBA BUCKEYE PLUMBING		.50	
03/13/2023	Payment Monies Received	2023-00000202	ROBERT & ESTHER THATCHER		.50	
03/22/2023	Payment Monies Received	2023-00000194	J.A. KILBY ENTERPRISES		.50	
03/22/2023	Payment Monies Received	2023-00000226	HAGAN HEATING & PLUMBING		.35	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		12	0	5.40	.00	5.40
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/22/2023	Payment Monies Received	2023-00000227	DUKE'S DISCOUNT DRAIN		.35	
03/22/2023	Payment Monies Received	2023-00000235	SHUMAN INC		.35	
03/22/2023	Payment Monies Received	2023-00000237	THOMPSON PLUMBING LLC		.50	
03/27/2023	Payment Monies Received	2023-00000246	FRECKA INC		.35	
03/27/2023	Payment Monies Received	2023-00000248	BLIND & SONS		.50	
					<u>\$5.40</u>	
PENALTY FEES - PENALTY FEES						
		1	0	51.00	.00	51.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2023	Payment Monies Received	2023-00000159	CONRAD'S PRECISION PLUMBING		51.00	
					<u>\$51.00</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
		4	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/22/2023	Payment Monies Received	2023-00000226	HAGAN HEATING & PLUMBING		35.00	
03/22/2023	Payment Monies Received	2023-00000227	DUKE'S DISCOUNT DRAIN		35.00	
03/22/2023	Payment Monies Received	2023-00000235	SHUMAN INC		35.00	
03/27/2023	Payment Monies Received	2023-00000246	FRECKA INC		35.00	
					<u>\$140.00</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>	
03/01/2023	Payment Monies Received	2023-00000159	CONRAD'S PRECISION PLUMBING		50.00	
03/01/2023	Payment Monies Received	2023-00000167	AK WATERWORKS		50.00	
03/08/2023	Payment Monies Received	2023-00000191	MR. ROOTER PLUMBING CORP		50.00	
03/13/2023	Payment Monies Received	2023-00000199	S R MILLER COMPANY LLC DBA BUCKEYE PLUMBING		50.00	
03/22/2023	Payment Monies Received	2023-00000194	J.A. KILBY ENTERPRISES		50.00	
03/22/2023	Payment Monies Received	2023-00000237	THOMPSON PLUMBING LLC		50.00	
03/27/2023	Payment Monies Received	2023-00000248	BLIND & SONS		50.00	
					<u>\$350.00</u>	
RES-PLUMBING ADD - Residential Plumbing 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>	
03/13/2023	Payment Monies Received	2023-00000202	ROBERT & ESTHER THATCHER		50.00	
					<u>\$50.00</u>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		25	0	\$596.40	\$0.00	\$596.40

Permit Revenue Report

Payment Date Range 03/01/23 - 03/31/23

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING TSIGN - Zoning Temporary Signs						
		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>	
03/15/2023	Payment Monies Received	2023-00000209	ADVANCED DISPLAY LLC		25.00	
					<u>\$25.00</u>	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc						
		10	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2023	Payment Monies Received	2023-00000139	R & T FENCE CO.		25.00	
03/03/2023	Payment Monies Received	2023-00000179	HARRY & SANDRA PYLES		25.00	
03/03/2023	Payment Monies Received	2023-00000180	AVERY ENTERPRISE CONSTRUCTION LLC		25.00	
03/08/2023	Payment Monies Received	2023-00000185	ROGER W & MELINDA G BENEDETTI		25.00	
03/15/2023	Payment Monies Received	2023-00000204	ROBERT, JAMES & TOM KEMP		25.00	
03/20/2023	Payment Monies Received	2023-00000214	ALLWAYS VINYL		25.00	
03/20/2023	Payment Monies Received	2023-00000216	EMILY JONES		25.00	
03/22/2023	Payment Monies Received	2023-00000196	MEYERS FENCE COMPANY		25.00	
03/24/2023	Payment Monies Received	2023-00000233	SHAUN RINE		25.00	
03/27/2023	Payment Monies Received	2023-00000244	R & T FENCE CO.		25.00	
					<u>\$250.00</u>	
Permit Type ZONING-ZONING Totals		10	0	\$250.00	\$0.00	\$250.00
Grand Totals		157	0	\$8,087.56	\$0.00	\$8,087.56

City of Kent
Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2023 - To Date: 03/31/2023

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
BUILDING CODE	2023-00000091	Active	hw tank install w/o permit	03/03/2023		28	Paul J. Bauer	709 ALLERTON KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000102	Active	debris in back yard; paint door	03/10/2023		21	Paul J. Bauer	233 BOWMAN DR KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000111	Active	paint house, garage; remove table and chairs in back yard	03/17/2023		14	Paul J. Bauer	809 S DEPEYSTER ST KENT, OH 44240
TRASH-DEBRIS	2023-00000119	Active	debris and front yard parking	03/28/2023		3	Paul J. Bauer	221 STARR AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000121	Active	cans in side yard	03/28/2023		3	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2023-00000123	Active	boxes, trash	03/28/2023		3	Paul J. Bauer	1039 DAVEY AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2023-00000125	Active	chair on porch; bags of trash	03/29/2023		2	Paul J. Bauer	122 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2023-00000129	Active	trash on tl	03/30/2023		1	Paul J. Bauer	308 W OAK ST KENT, OH 44240
Paul Bauer Totals:	8 Case(s)							
Inspector:	Eric Helmstedter							
ZONING-ROOMING HOUSE	2023-00000084	Active	3 unrelated; rental inspection	03/01/2023		30	Eric C. Helmstedter	521 W GRANT ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2023-00000090	Active	Junk vehicles per caller/also blocking sidewalk	03/03/2023		28	Mark	237 VALLEYVIEW DR KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000098	Active	Broken fence, hole in shed roof	03/07/2023		24	Neighbor	637 N WILLOW ST KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000099	Active	Garage caving in	03/09/2023		22	Eric C. Helmstedter	111 W SCHOOL ST KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000110	Active	Roosters per Marla	03/16/2023		15	Marla A. Dunn	1451 MOGADORE RD KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2023-00000116	Active	2 recliners on the front porch	03/24/2023		7	Eric C. Helmstedter	216 W ELM ST KENT, OH 44240

BUILDING CODE	2023-00000118	Active	Rental inspection	03/27/2023	4	Eric C. Helmstedter	731A W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000124	Active	Two Planet Aid donation bins w/o permit	03/28/2023	3	Eric C. Helmstedter	1434 E MAIN ST KENT, OH 44240
TRASH-DEBRIS	2023-00000130	Active	Move out dump/tenant adv to schedule bulk	03/30/2023	1	Eric C. Helmstedter	977 SILVER MEADOWS BLVD KENT, OH 44240
TRASH-DEBRIS	2023-00000131	Active	Furniture on tree lawn	03/30/2023	1	Eric C. Helmstedter	1021 SILVER MEADOWS BLVD KENT, OH 44240

Eric Helmstedter Totals: 10 Case(s)

Grand Totals : 18 Case(s)

**City of Kent
Income Tax Division**

**March 31, 2023
Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)**

Monthly Cash Basis Receipts

Total receipts for the month of March, 2023	\$ 1,262,958
Total receipts for the month of March, 2022	\$ 1,133,750
Total receipts for the month of March, 2021	\$ 969,852

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, 2023	\$ 4,473,807	27.50%
Total receipts January 1 through March 31, 2022	\$ 3,859,476	26.00%
Total receipts January 1 through March 31, 2021	\$ 3,295,267	23.92%

Year-to-date Receipts Through March 31, 2023 - 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>
2023	\$ 16,266,667	\$ 16,266,667	\$ 4,473,807	27.50%	72.50%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Cash Basis Receipts*</u>	<u>Change From Prior Year</u>	
2013	\$ 12,794,029	10.68%	* - 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.
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%	
2022	16,645,865	11.49%	

Submitted by



, Director of Budget and Finance

2023 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended March 31, 2023

Monthly Cash Basis Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 1,050,773	\$ 1,388,381	\$ 1,601,454	\$ 213,073	15.35%
February	1,274,642	1,337,345	1,609,396	272,051	20.34%
March	969,852	1,133,750	1,262,958	129,208	11.40%
April	1,165,005	1,389,808			
May	1,500,712	1,616,141			
June	1,483,710	1,481,074			
July	1,348,453	1,455,656			
August	1,099,319	1,138,884			
September	1,252,593	1,359,525			
October	1,220,898	1,588,594			
November	1,311,931	1,461,247			
December	1,252,012	1,295,459			
Totals	\$ 14,929,900	\$ 16,645,865	\$ 4,473,807	\$ 614,331	

Year-to-Date Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 1,050,773	\$ 1,388,381	\$ 1,601,454	\$ 213,073	15.35%
February	2,325,415	2,725,726	3,210,850	485,124	17.80%
March	3,295,267	3,859,476	4,473,807	614,331	15.92%
April	4,460,272	5,249,284			
May	5,960,984	6,865,425			
June	7,444,694	8,346,499			
July	8,793,147	9,802,156			
August	9,892,466	10,941,040			
September	11,145,059	12,300,565			
October	12,365,957	13,889,159			
November	13,677,888	15,350,406			
December	14,929,900	16,645,865			
Totals	\$ 14,929,900	\$ 16,645,865			

2023 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, 2023

Monthly Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 423,565	\$ 447,488	\$ 461,437	\$ 13,949	3.12%
February	356,633	377,930	386,098	8,168	2.16%
March	389,676	414,055	423,517	9,462	2.29%
April	426,355	411,929	-		
May	391,324	409,234	-		
June	380,512	398,782	-		
July	389,573	372,753	-		
August	426,169	412,061	-		
September	347,881	337,710	-		
October	437,537	418,381	-		
November	424,833	423,977	-		
December	419,356	437,540	-		
Totals	\$ 4,813,413	\$ 4,861,839	\$ 1,271,052	\$ 31,579	
	32.24%	29.21%	28.41%		

Year-to-Date Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 423,565	\$ 447,488	\$ 461,437	\$ 13,949	3.12%
February	780,198	825,418	847,535	22,117	2.68%
March	1,169,874	1,239,472	1,271,052	31,579	2.55%
April	1,596,229	1,651,401			
May	1,987,553	2,060,635			
June	2,368,064	2,459,417			
July	2,757,637	2,832,170			
August	3,183,806	3,244,231			
September	3,531,687	3,581,941			
October	3,969,224	4,000,322			
November	4,394,057	4,424,299			
December	4,813,413	4,861,839			
Totals	\$ 4,813,413	\$ 4,861,839			

2023 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
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	4,861,839	1.01%

2023 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, 2023

Monthly Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 131,347	\$ 173,548	\$ 200,182	\$ 26,634	15.35%
February	159,330	167,168	201,174	34,006	20.34%
March	121,232	141,719	157,870	16,151	11.40%
April	145,626	173,726	-		
May	187,589	202,018	-		
June	185,464	185,134	-		
July	168,557	181,957	-		
August	137,415	142,361	-		
September	156,574	169,941	-		
October	152,612	198,574	-		
November	163,991	182,656	-		
December	156,501	161,932	-		
Totals	\$ 1,866,237	\$ 2,080,733	\$ 559,226	\$ 76,791	

Year-to-Date Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 131,347	\$ 173,548	\$ 200,182	\$ 26,634	15.35%
February	290,677	340,716	401,356	60,640	17.80%
March	411,908	482,435	559,226	76,791	15.92%
April	557,534	656,161			
May	745,123	858,178			
June	930,587	1,043,312			
July	1,099,143	1,225,269			
August	1,236,558	1,367,630			
September	1,393,132	1,537,571			
October	1,545,745	1,736,145			
November	1,709,736	1,918,801			
December	1,866,237	2,080,733			
Totals	\$ 1,866,237	\$ 2,080,733			

2023 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended March 31, 2023

Monthly Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 1,182,119	\$ 1,561,928	\$ 1,801,636	\$ 239,707	15.35%
February	1,433,972	1,504,514	1,810,570	306,057	20.34%
March	1,091,084	1,275,469	1,420,827	145,359	11.40%
April	1,310,631	1,563,534	-		
May	1,688,301	1,818,159	-		
June	1,669,174	1,666,208	-		
July	1,517,010	1,637,613	-		
August	1,236,734	1,281,245	-		
September	1,409,167	1,529,465	-		
October	1,373,511	1,787,168	-		
November	1,475,922	1,643,903	-		
December	1,408,513	1,457,392	-		
Totals	\$ 16,796,137	\$ 18,726,598	\$ 5,033,033	\$ 691,123	

Year-to-Date Receipts				Comparisons	
Month	2021	2022	2023	Amount	Percent Change
January	\$ 1,182,119	\$ 1,561,928	\$ 1,801,636	\$ 239,707	15.35%
February	2,616,092	3,066,442	3,612,206	545,764	17.80%
March	3,707,175	4,341,911	5,033,033	691,123	15.92%
April	5,017,806	5,905,445			
May	6,706,107	7,723,604			
June	8,375,281	9,389,812			
July	9,892,291	11,027,425			
August	11,129,024	12,308,670			
September	12,538,191	13,838,136			
October	13,911,702	15,625,304			
November	15,387,624	17,269,206			
December	16,796,137	18,726,598			
Totals	\$ 16,796,137	\$ 18,726,598			

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

2023 with change from 2022 - Cash Basis

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,311,043.34	\$ 29,240.04	2.28%	\$ 101,075.45	\$ (24,712.82)	-19.65%	\$ 353,726.39	\$ 232,683.43	192.23%	\$ 1,765,845.18	\$ 237,210.65	15.52%
Feb	1,438,134.57	205,937.66	16.71%	143,969.08	16,025.88	12.53%	174,023.42	98,290.66	129.79%	1,756,127.07	320,254.20	22.30%
March	1,209,478.63	40,753.58	3.49%	99,618.44	41,325.78	70.89%	60,623.59	46,756.36	337.17%	1,369,720.66	128,835.72	10.38%
April												
May												
June												
July												
August												
Sept												
Oct												
Nov												
Dec												
	<u>\$ 3,958,656.54</u>	<u>\$ 275,931.28</u>	<u>10.98%</u>	<u>\$ 344,662.97</u>	<u>\$ 32,638.84</u>	<u>12.86%</u>	<u>\$ 588,373.40</u>	<u>\$ 377,730.45</u>	<u>191.96%</u>	<u>\$ 4,891,692.91</u>	<u>\$ 686,300.57</u>	<u>23.15%</u>
							Check			<u>\$ 4,891,692.91</u>	<u>\$ 686,300.57</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	1,175,856.17	(110,616.57)	-8.60%	346,859.07	147,851.32	74.29%	263,112.24	88,304.11	50.51%	1,785,827.48	125,538.86	7.56%
June	1,243,815.17	106,274.00	9.34%	121,485.87	(154,564.94)	-55.99%	170,972.54	3,732.57	2.23%	1,536,273.58	(44,558.37)	-2.82%
July	1,282,659.12	203,324.58	18.84%	192,129.23	(75,176.44)	-28.12%	134,565.89	(8,658.66)	-6.05%	1,609,354.24	119,489.48	8.02%
August	1,090,694.93	13,255.50	1.23%	96,590.24	(924.05)	-0.95%	48,972.22	29,573.20	152.45%	1,236,257.39	41,904.65	3.51%
Sept	1,262,597.16	23,472.09	1.89%	117,683.45	6,357.71	5.71%	94,888.12	80,655.79	566.71%	1,475,168.73	110,485.59	8.10%
Oct	1,188,041.99	214,644.62	22.05%	184,667.69	5,837.66	3.26%	386,878.23	205,268.50	113.03%	1,759,587.91	425,750.78	31.92%
Nov	1,278,890.12	62,205.52	5.11%	155,710.81	10,058.55	6.91%	168,682.35	90,106.03	114.67%	1,603,283.28	162,370.10	11.27%
Dec	1,243,955.40	54,388.49	4.57%	75,037.14	(12,820.69)	-14.59%	93,313.56	57,663.76	161.75%	1,412,306.10	99,231.56	7.56%
	<u>\$ 14,635,847.57</u>	<u>\$ 1,123,334.73</u>	<u>8.31%</u>	<u>\$ 1,737,400.84</u>	<u>\$ (24,218.34)</u>	<u>-1.37%</u>	<u>\$ 1,771,809.07</u>	<u>\$ 800,483.48</u>	<u>82.41%</u>	<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	<u>11.69%</u>
							Check			<u>\$ 18,145,057.48</u>	<u>\$ 1,899,599.87</u>	

**KENT POLICE DEPARTMENT
FEBRUARY 2023**

	FEBRUARY 2022	FEBRUARY 2023	TOTAL 2022	TOTAL 2023
CALLS FOR SERVICE	1576	1556	3017	3213
KENT FIRE CALLS	448	391	865	831
BRIMFIELD FIRE CALLS	UNK	131	UNK	273
ARRESTS, TOTAL	112	132	250	240
JUVENILE ARRESTS	1	5	11	8
O.V.I. ARRESTS	12	19	25	38
TRAFFIC CITATIONS	137	139	260	312
PARKING TICKETS	986	706	1633	1451
ACCIDENT REPORTS	47	47	104	89
Property Damage	28	22	56	45
Injury	4	4	12	8
Private Property	10	15	25	20
Hit-Skip	4	5	8	10
OVI Related	1	1	3	5
Pedestrians	0	0	0	1
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	0	0	1	0
Assault Total	15	7	31	16
Serious		1	2	1
Simple		14	5	30
Burglary	3	1	4	3
Larceny	18	21	33	45
Auto Theft	2	0	4	1
Arson	0	0	1	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	38	29	74	65
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	0	0	1	0
Assault Total	14	7	27	15
Serious		1	1	1
Simple		13	6	26
Burglary	3	2	5	6
Larceny	4	2	7	4
Auto Theft	1	0	1	1
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	22	11	41	26



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 5, 2023
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director
RE: 2022 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 2022 and which were reviewed by the CRA Housing Council on March 2, 2023:

CRA I Agreements

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
B&M Noble Enterprises	\$146,325 Project Investment	Active

CRA II Agreements

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

The CRA Housing Council recommended the continuation of the Mazda of Kent CRA II agreement and noted the Royal Cleaners CRA II agreement was completed. 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 8, 2023 and the following projects were reviewed:

Royal Cleaners - CRA 2 Project	\$394,853 project investment	Completed
Mazda of Kent - CRA 2 Project	\$3,900,000 project investment	Active
Tax Increment Financing (TIF) Agreement	\$28,479,400 (PC Auditor 2022 improvement valuation)	Actual as of 12/31/22
Davey Tree Expert Co. Headquarters Expansion - EZ Project	\$13,814,270 project investment	Active

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

The 2022 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 28, 2023.

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 regarding this action was provided to Council for the April 5 Council Committee Meeting.

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: Eric Helmstedter, Interim Economic Development Director
 Hope Jones, Law Director
 Rhonda Hall, Budget and Finance Director
 Patti Long, Assistant to the City Manager
 Amy Wilkens, Clerk of Council
 2022 CRA, TIRC and TIF Annual Report Files