



Boards and Commissions January 2021 Candidates

Design and Preservation Committee- One (1) Vacancy

- ❖ Rick Hawksley New Applicant
 - Second Choice, also applied for Sustainability Commission

Stormwater District Review and Appeals Board- Two (2) Vacancies

- ❖ No Applicants

Sustainability Commission - Two (2) Vacancies

- ❖ Rick Hawksley New Applicant
 - First Choice, also applied for Design and Preservation Comm.

DESIGN & PRESERVATION



CITY OF KENT, OHIO

CITY COUNCIL

Deadline – December 28 2020

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

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

NAME: Rick Hawksley PHONE: 330-715-2354 (HOME)

ADDRESS: 120 Portage Street (CELL)

EMAIL: rick@hawksley

EDUCATION: M.Architecture, BS Architecture, KSU

OCCUPATION: Architect

PLACE OF EMPLOYMENT: Rick Hawksley Architect

POLITICAL PARTY: _____

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

EXPERIENCE RELATED TO THIS APPOINTMENT: Previous member of Sustainability Commission

Long History of Sustainable Design and Advocacy, currently serve on Design Review Commission Ravenna

WHY ARE YOU INTERESTED IN THIS APPOINTMENT? Climate Change is an Existential Crisis and the City

Of Kent needs to do much more to adress it in the very short term.

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

Former Member of City Council at Large 2002-2009, other boards and commissions

I WOULD LIKE TO BE CONSIDERED FOR:

1st CHOICE: sustainability Commission 2nd CHOICE: design and review commission

SIGNATURE:  DATE: 12/8/2020

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

SUSTAINABILITY COMMISSION



Council, Clerk of <councilclerk@kent-ohio.org>

Sustainability Commission

Rick Hawksley <rick@hawksley.org>
To: Linda Jordan <councilclerk@kent-ohio.org>

Mon, Dec 7, 2020 at 9:34 AM

Hi Amy,

I am interested in being considered for the sustainability commission.

I also could possibly serve on the design and preservation committee, depending upon when the meetings are scheduled

I am currently on the Design Review Commission in Ravenna,
and am a former member of the sustainability commission.

thanks

Rick Hawksley

Rick Hawksley AIA Architect 330-715-2354 rick@hawksley.org
PO Box 664 120 Portage Street Kent, Ohio 44240
The HIVE 160 North Chestnut Street Ravenna, Ohio 44266
Kent Wells Sherman House (co manager) 247 N. Water Street Kent, Ohio 44240

life is short, live it to the fullest



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EMAIL: rick@hawksley

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CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: December 28, 2020
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *BOD*
SUBJECT: Proposed Enterprise Zone Agreement – Davey Tree Expert Company

The City of Kent has received an Enterprise Zone (EZ) Agreement application from the Davey Tree Expert Company (Davey Tree) requesting a real property tax exemption for an expansion project at its corporate headquarters located at 1500 N. Mantua Street. Specifically, the proposed project details are as follows:

- Davey Tree plans to break ground in March 2021 on a \$14 million expansion (38,400 sq. ft.) to construct a third wing for its corporate headquarters building.
- Davey Tree has requested to enter into an Enterprise Zone agreement with the City for a 75% real property tax exemption on the assessed value of the new construction for a period of ten (10) years. This exemption request and term are within the State of Ohio limits for Enterprise Zone agreements.
- If the exemption is granted, Davey Tree has committed to creating 35 new jobs over the first three (3) years at the project site that will generate a projected \$1,786,000 in new annual payroll by the end of the third year.
- Beginning with the first year the new annual payroll meets or exceeds \$1 million and continuing each year for which the exemption under the Enterprise Zone agreement is in effect, the City will pay Kent City Schools 50% of the income taxes collected on the new payroll. Payroll information will be provided by Davey Tree and verified with the Regional Income Tax Agency (RITA).
- The dollar amount of the annual real property tax exemption received by Davey Tree through the Enterprise Zone agreement will be determined by the County Auditor's assessment of the value of the new construction and will not include current real property taxes paid by Davey Tree on its existing corporate headquarters.

- The agreement does include a claw back provision that will require Davey Tree to reimburse the City the amount of the City's income tax share payment to Kent City Schools if Davey Tree fails to meet its new payroll commitment while the Enterprise Zone agreement is in effect.

Per the City ordinances governing the City's EZ program, a meeting of the Administrative Review Committee which includes, the City Manager, the Chairpersons of the of the City Council Finance and Community Development Committees, and the Kent City School Superintendent was convened on December 15th and the Committee voted unanimously to recommend that the proposed agreement be approved by City Council.

A public hearing to discuss the proposed agreement has been scheduled to be held virtually prior to the January 6th Council Committee session.

If the proposed agreement is approved by City Council, it will be forwarded to the Portage County Board of Commissioners for consideration and a vote. If approved by the County Commissioners, the agreement will be forwarded to the Ohio Development Services Agency (ODSA) for annual reporting during the term the agreement is in effect.

I am respectfully requesting time at the January 6th Council Committee session to discuss the Davey Tree application and proposed agreement in greater detail and to request Council authorization, with emergency, for the City to enter into an agreement with Davey Tree for the requested EZ real property tax exemption.

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

Thank you.

cc: Hope Jones, Law Director
Amy Wilkens, Clerk of Council
Sandy Lance, Administrative Assistant to the Law Director
Tom Wilke, Economic Development Director
EZ Davey Tree, 2020 file

Attachments

ENTERPRISE ZONE AGREEMENT

BETWEEN

THE DAVEY TREE EXPERT COMPANY

AND

PORTAGE COUNTY, OHIO

AND

CITY OF KENT, OHIO



Portage County Commissioners' Resolution No.: _____, Approved: _____, 2021

Kent City Council Ordinance No.: _____, Approved: _____, 2021

Dated: _____, 2021

OHIO ENTERPRISE ZONE AGREEMENT**REAL PROPERTY ONLY**

THIS AGREEMENT made and entered into by and between the City of Kent, Portage County, Ohio, with its main offices located at 301 South Depeyster Street, Kent, Ohio 44240 (hereinafter referred to as the "City of Kent"), and Portage County, an Ohio County, with its main offices located at 449 S. Meridian Street, Ravenna, Ohio 44266 (hereinafter referred to as "Portage County"), and The Davey Tree Expert Company, with its main offices located at 1500 N. Mantua Street, Kent, Ohio 44240 (hereinafter referred to as "Davey Tree")

WITNESSETH;

WHEREAS, the City of Kent and Portage County have encouraged the development of real property and the acquisition of personal property located in the area designated as an Enterprise Zone; and

WHEREAS, Davey Tree is desirous of making improvements to its existing building and constructing a third wing addition onto its Corporate Headquarters building. The addition will consist of approximately 38,400 square feet, plus an approximately 14,000 square foot basement at 1500 N. Mantua Street, Kent, Ohio 44240. Davey Tree will have an investment amount of approximately \$14,000,000 (fourteen million dollars) for real property improvements. Davey Tree also plans to purchase new furniture and fixtures with an investment amount of approximately \$1,000,000 (one million dollars) to permit expansion of its services. The expansion project (hereinafter referred to as the "PROJECT") is within the boundaries of the aforementioned Enterprise Zone, provided that the appropriate development incentives are available to support the economic viability of said PROJECT; and

WHEREAS, the Council of the City of Kent, Ohio by Ordinance No. 1992-55 adopted August 19, 1992; as amended by Ordinance No. 1993-75 adopted October 6, 1993; as amended by Ordinance No. 1997-73, adopted November 5, 1997; as amended by Ordinance No. 1998-45, adopted June 10, 1998; and as amended by Ordinance No. 2011-36, adopted May 18, 2011. The

Board of Commissioners of Portage County by Resolution #92-471 adopted September 24, 1992 and amended by Resolution No. 93-507 adopted October 14, 1993, designated the area as an "Enterprise Zone" pursuant to Chapter 5709 of the Ohio Revised Code; and

WHEREAS, effective November 2, 1992 and amended October 25, 1993, the Director of Development of the State of Ohio determined that the aforementioned area designated in said Ordinance No. 1993-75 contains the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and certified said area as an Enterprise Zone under said Chapter 5709; and

WHEREAS, the City of Kent and Portage County having the appropriate authority for the stated type of project are desirous of providing Davey Tree with incentives available for the development of the PROJECT in said Enterprise Zone under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Davey Tree submitted a proposed agreement application (attached as Exhibit A) to the City of Kent, said application (hereinafter referred to as "Application"); and

WHEREAS, Davey Tree has remitted the required state application fee of \$750.00 made payable to the Ohio Development Services Agency with the application to be forwarded with the final agreement; and

WHEREAS, the City Manager of the City of Kent has investigated the application of Davey Tree and has recommended the same to the Council of the City of Kent and the Board of Commissioners of Portage County on the basis that Davey Tree is qualified by financial responsibility and business experience to create and preserve employment opportunities in said Enterprise Zone and improve the economic climate of the City of Kent and Portage County; and

WHEREAS, the project site as proposed by Davey Tree is located in the Kent City School District, and the Board of Education of the Kent City School District has been notified in accordance with Section 5709.83 and been given a copy of the Application; and

WHEREAS, pursuant to Section 5709.62(C), 5709.63(A) or 5709.632 of the Ohio Revised Code and in conformance with the format required under Section 5709.631 of the Ohio Revised Code, the parties hereto desire to set forth their agreement with respect to matters hereinafter contained;

NOW THEREFORE, in consideration of the mutual covenants hereinafter contained and the benefit to be derived by the parties from the execution hereof, the parties herein agree as follows:

SECTION 1. LOCATION OF FACILITY

Davey Tree plans to make improvements to the property located at 1500 N. Mantua St, Kent, Ohio 44240, and construct a third wing addition onto its Corporate Headquarters building. Said facility is located on Permanent Parcel Number 17-042-00-00-002-000 and 17-043-00-00-013-000 as the same is known and designated on the Auditor's revised list of lots in the 1st ward of the City of Kent, Ohio. In addition, Davey Tree plans to purchase and install approximately \$1,000,000 (one million dollars) of new furniture and fixtures.

The PROJECT will involve a total real property investment by Davey Tree of approximately \$14,000,000 (fourteen million dollars) for the improvements and new construction on N. Mantua Street in the City of Kent.

The PROJECT will involve a total personal property investment by Davey Tree of approximately \$1,000,000 (one million dollars), for the purchase of new furniture and fixtures at 1500 N. Mantua Street, Kent, Ohio which is not eligible for tax exemption.

<u>Real Property Investment</u>	<u>Minimum Amount</u>	<u>Project Amount</u>	<u>Maximum Amount</u>
Additions/New Construction	\$12,000,000	\$13,000,000	\$14,000,000
<u>Improvements to existing facility</u>	<u>\$ 1,000,000</u>	<u>\$ 1,000,000</u>	<u>\$ 1,000,000</u>
Total Real Property Investment	<u>\$13,000,000</u>	<u>\$14,000,000</u>	<u>\$15,000,000</u>

<u>Personal Prop. Investment</u>	<u>Minimum Amount</u>	<u>Project Amount</u>	<u>Maximum Amount</u>
Furniture and Fixtures	\$ 900,000	\$ 1,000,000	\$ 1,100,000
Total Personal Property	<u>\$ 900,000</u>	<u>\$ 1,000,000</u>	<u>\$ 1,100,000</u>

The PROJECT will begin approximately March 2021 and all acquisition, construction and installation will be completed by approximately March 2023. Any changes to the beginning and completion dates must be agreed to by formal resolution and an amended agreement.

SECTION 2. EMPLOYMENT

Davey Tree shall create within a time period not exceeding 36 months after the construction of the aforesaid facility, the equivalent of 35 new full-time permanent job opportunities, 0 new part-time permanent job opportunities, 0 full-time temporary job opportunities and 0 part-time temporary job opportunities. Davey Tree shall retain its 410 existing full-time permanent jobs it currently has at its City of Kent sites.

Davey Tree's schedule for hire is as follows:

	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Total</u>
Full-Time Perm:	<u>11</u>	<u>12</u>	<u>12</u>	<u>35</u>

The job creation period begins approximately March 1, 2023 and all jobs will be in place by approximately February 28, 2026.

Davey Tree currently has 190 full-time permanent employees, 0 part-time permanent employees, 0 full-time temporary employees, and 0 part-time temporary employees at the PROJECT site location. Once the PROJECT is completed, Davey Tree will transfer 45 existing full-time employees from other sites in the City of Kent bringing the full-time employee total at the PROJECT site to 235. In total, Davey Tree has 1,030 full-time permanent employees, 29 part-time permanent employees, 44 full-time temporary employees and 0 part-time temporary employees in the State of Ohio.

The increase in the number of new employees will result in approximately \$1,786,000 (one million seven hundred eighty six thousand dollars) of additional annual payroll for Davey Tree by the end of the third year at the PROJECT site location. The retention of the existing and transferred in employees will maintain the current annual payroll for full-time permanent employees of \$20,000,000 (twenty million dollars) at the PROJECT site location.

Davey Tree agrees that all jobs attributed to this project will pay earnings tax to the City at the rate in effect throughout the life of this agreement beginning with the 2.25% rate in effect as of the date of this agreement.

The City of Kent has developed a policy to ensure recipients of Enterprise Zone tax benefits practice non-discriminating hiring in its operations. By executing this agreement, Davey Tree is committing to following non-discriminating hiring practices acknowledging that no individual may be denied employment solely on the basis of race, religion, sex, disability, color, national origin, ancestry, familial status, military status, sexual orientation, or gender identity.

Davey Tree shall endeavor to give preference to the residents of the City of Kent and Portage County when hiring new employees under the agreement.

SECTION 3. COOPERATION AND COMPLIANCE BY DAVEY TREE

This agreement shall be monitored annually by the appropriate Tax Incentive Review Council. DAVEY TREE SHALL PROVIDE TO THE PROPER TAX INCENTIVE REVIEW COUNCIL ANY INFORMATION REASONABLY REQUIRED BY THE COUNCIL TO EVALUATE THE ENTERPRISE'S COMPLIANCE WITH THE AGREEMENT, INCLUDING RETURNS FILED PURSUANT TO SECTION 5711.02 AND 5727.08 OF THE OHIO REVISED CODE IF REQUESTED BY THE COUNCIL.

Specifically, Davey Tree shall provide the Portage County Auditor with copies of the tax forms related to the exemptions (the DTE 24) for real property that is filed upon execution of the agreement) to obtain the exemptions granted per this agreement, throughout the term this agreement is in effect. Davey Tree agrees to provide Portage County with copies of this form. Davey Tree, by executing this agreement, agrees to provide any necessary payroll information consolidated by each Davey Tree facility in the City of Kent to document employment to the City of Kent and to Portage County and hereby authorizes both entities to release payroll information to the proper school City authorities, if appropriate, to the extent required under Section 5709.68 of the Ohio Revised Code.

By signing this agreement, Davey Tree is indicating, to the best of its knowledge, its compliance with all applicable local, state, and federal environmental laws related to its industry, or the active pursuit of compliance with any pending violations, documentation of which is attached to this agreement, if applicable. DAVEY TREE agrees to remain substantially in compliance with these laws throughout the term of this agreement.

Davey Tree acknowledges that an enterprise zone application and agreement are public information and are, therefore, subject to review by any entity requesting information related to the enterprise zone program.

Davey Tree expressly authorizes the City of Kent and/or Portage County to contact the Ohio Environmental Protection Agency to confirm statements contained within this agreement and to review applicable confidential records. The business may also be required to directly request from the Ohio Department of Taxation or complete a waiver form allowing the Ohio Department of Taxation to release specific tax records to the local jurisdictions.

SECTION 4. TAX INCENTIVES

The City of Kent and Portage County hereby grant Davey Tree a tax exemption for eligible Real Property improvements made to the PROJECT site pursuant to Section 5709.6(C), 5709.63(A) or 5709.632 of the Ohio Revised Code and shall be in the following amounts:

<u>Property to be Exempted</u>	<u>Estimated Costs</u>
New Construction	\$13,000,000
Improvements to the Existing Building	\$ 1,000,000

<u>Year of Tax Exemption</u>	<u>Tax Exemption Amount</u>
YR 1	75%
YR 2	75%

YR 3	75%
YR 4	75%
YR 5	75%
YR 6	75%
YR 7	75%
YR 8	75%
YR 9	75%
YR 10	75%

Each identified project improvement will receive a ten (10) year exemption period. The exemption commences the first year for which the Real Property would first be taxable were that property not exempted from taxation. No exemption shall commence after December 31, 2023 nor extend beyond December 31, 2032. Thereafter, these tax exemptions shall cease to exist.

Davey Tree shall, during the exemption period and thereafter, continue to pay the taxes due on the existing real estate tax billing for the Project site and all other applicable taxes.

SECTION 5. ANNUAL FEE

Davey Tree shall pay an annual fee of \$500.00 (five hundred dollars). The fee shall be made payable to the Portage Development Board once per year for each year the agreement remains in effect or is to be reviewed. The fee is to be paid by check and made payable to the Portage Development Board. This fee shall be deposited in a special fund created for such purpose and shall be used exclusively for the purpose of complying with section 5709.68 of the Revised Code and by the Tax Incentive Review Council created under section 5709.85 of the Revised Code exclusively for the purposes of performing the duties prescribed under that section.

SECTION 6. TAX REQUIREMENTS

Davey Tree shall pay such real property taxes as are not exempted under this agreement and are charged against such property and shall file all tax reports and returns as required by

law. If Davey Tree fails to pay such taxes or file such returns and reports, all incentives granted under this agreement are rescinded beginning with the year for which such taxes are charged or such reports or returns are required to be filed and thereafter.

Davey Tree hereby certifies, to the best of its knowledge, that at the time this agreement is executed, Davey Tree does not owe any delinquent real property taxes owed to any taxing authority of the State of Ohio, and does not owe delinquent taxes for which Davey Tree is liable under Chapter 5733., 5735., 5739., 5741., 5743., 5747., or 5753. of the Ohio Revised Code, or if such delinquent taxes are owed, Davey Tree currently is paying the delinquent taxes pursuant to an undertaking enforceable by the State of Ohio or an agent or instrumentality thereof, has filed a petition in bankruptcy under 11 U.S.C.A. 101, et seq., or such a petition has been filed against Davey Tree. For the purposes of the certification, delinquent taxes are taxes that remain unpaid on the latest day prescribed for payment without penalty under the chapter of the Revised Code governing payment of those taxes.

Davey Tree affirmatively covenants, to the best of its knowledge, that they do not owe: (1) any delinquent taxes to the State of Ohio or a political subdivision of the State; (2) any moneys to the State or a state agency for the administration or enforcement of any environmental laws of the State; and (3) any other moneys to the State, a state agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not.

SECTION 7. MAINTENANCE OF TAX INCENTIVES

The City of Kent shall perform such acts as are reasonably necessary or appropriate to effect, claim, reserve, and maintain exemptions from taxation granted under this agreement including, without limitation, joining in the execution of all documentation and providing any necessary certificates required in connection with such exemptions.

SECTION 8. REVOCATION

If for any reason the Enterprise Zone designation expires, the Director of the Ohio Development Services Agency revokes certification of the zone, or the City of Kent or Portage County revokes the designation of the zone, entitlements granted under this agreement shall continue for the number of years specified under this agreement, unless Davey Tree materially fails to fulfill its obligations under this agreement and or the Compensation Agreement (if applicable), and the City of Kent or Portage County terminates or modifies the exemptions from taxation granted under this agreement.

If Davey Tree materially fails to fulfill its obligations under this Enterprise Zone Agreement or the Compensation Agreement (if applicable), other than with respect to the number of employee positions estimated to be created or retained under this agreement, or if the City of Kent or Portage County determines that the certification as to delinquent taxes required by this agreement is fraudulent, the City of Kent or Portage County may terminate or modify the exemptions from taxation granted under this agreement.

The City is hereby authorized to secure repayment of such taxes by a lien on the exempted property in the amount required to be repaid. Such a lien on the exempted property shall attach, and may be perfected, collected and enforced, in the same manner as a mortgage lien on real property, and shall otherwise have the same force and effect as a mortgage lien on real property. Notwithstanding O.R.C. Section 5719.01, such a lien on exempted tangible personal property shall attach, and may be perfected, collected and enforced, in the same manner as a security interest in goods under O.R.C. Chapter 1309 and shall otherwise have the same force and effect as such a security interest.

In any three-year period during which this agreement is in effect, if the actual number of employee positions created or retained by Davey Tree is not equal to or greater than seventy-five percent of the number of employee positions estimated to be created or retained under this

agreement during that three-year period, Davey Tree shall repay the amount of taxes on property that would have been payable had the property not been exempted from taxation under this agreement during that three-year period. In addition, the City of Kent and/or Portage County may terminate or modify the exemptions from taxation granted under this agreement.

Exemptions from taxation granted under this agreement shall be revoked if it is determined that Davey Tree, any successor enterprise, or any related member (as those terms are defined in Section 5709.61 of the Ohio Revised Code) has violated the prohibition against entering into this agreement under Division (E) of Section 3735.671 or Section 5709.62, 5709.63, or 5709.632 of the Ohio Revised Code prior to the time prescribed by that division or either of those sections.

Additionally, and not to be construed as being in conjunction with the other provisions under this subparagraph, if for any year during the term of this agreement Davey Tree materially fails to fulfill the employment and investment requirements set forth herein, the City of Kent and/or Portage County shall have the right to modify the tax exemption set forth in Section #4. If Davey Tree ceases to operate at this location prior to the expiration of this agreement, the City of Kent and/or Portage County shall have the right to terminate this agreement and demand payment and repayment of all taxes exempted pursuant to this agreement.

SECTION 9. LOCAL LEGISLATIVE ACTION

Davey Tree, the City of Kent and Portage County acknowledge that this agreement must be approved by formal action of the legislative authority of Kent City Council and the Portage County Board of Commissioners as a condition for the agreement to take effect. This agreement takes effect upon such approval.

SECTION 10. CLAWBACK PROVISION

In the event that Davey Tree fails to meet and /or maintain the required number of employees and/or payroll during any tax year, Davey Tree will be required to provide the City a refund of the income tax revenue sharing required amount paid by the City of Kent to

Kent City School, in accordance with Ohio Revised Code Section 5709.82(C)(2), for that given tax year. City Council must approve any clawback initiated by this Section.

SECTION 11. NOTICES

Any notice or consent required to be given by or on behalf of any party to the other shall be deemed given when mailed by registered or certified mail, return receipt requested, addressed to the appropriate party at the address herein specified below, or at such other address as any party may specify, from time to time, by notice to the other in the manner herein set forth.

To Davey Tree:

Molly Senter
Property Director
Davey Tree Expert Co.
1500 N. Mantua Street
Kent, OH 44240

To the City of Kent:

Dave Ruller
City Manager
City of Kent
301 S. Depeyster Street
Kent, OH 44240

To Portage County:

County Commissioners
County of Portage
449 S. Meridian Street
Ravenna, OH 44266

And:

Hope L. Jones
Law Director
City of Kent
320 S. Depeyster Street
Kent, OH 44240

SECTION 12. ASSIGNMENT AND TRANSFER

This agreement is not transferable or assignable without the express written approval of the Kent City Council and the Portage County Board of Commissioners.

SECTION 13. FALSIFICATION

Davey Tree affirmatively covenants, to the best of its knowledge, that they have made no false statements to the State or local political subdivision in the process of obtaining approval for the Enterprise Zone incentives. If any representative of Davey Tree has knowingly made a false statement to the State or local political subdivision to obtain the Enterprise Zone incentives, Davey Tree shall be required to immediately return all benefits received under the

Enterprise Zone Agreement pursuant to ORC Section 9.66 (C)(2) and shall be ineligible for any future economic development assistance from the State, any state agency or a political subdivision pursuant to ORC Section 9.66 (C)(1). Any person who provides a false statement to secure economic development assistance may be guilty of falsification, a misdemeanor of the first degree, pursuant to ORC 2921.31(D)(1), which is punishable by a fine of not more than \$1,000 and/or a term of imprisonment of not more than six months.

[THIS SPACE HAS BEEN INTENTIONALLY LEFT BLANK.]

IN WITNESS WHEREOF, the City of Kent, by its City Manager David Ruller and pursuant to Ordinance No. 2021-_____, has caused this instrument to be executed this ____ day of _____, 2021 and by the Portage County Board of Commissioners, and pursuant to Resolution No. 21-_____, has caused this instrument to be executed this ____ day of _____, 2020, and by The Davey Tree Expert Company by _____ its _____ has caused this instrument to be executed this ____ day of _____, 2021.

THE CITY OF KENT

PORTAGE COUNTY
BOARD OF COMMISSIONERS

By _____
City Manager Date

By _____
Commissioner Date

DAVEY TREE EXPERT COMPANY

By _____
Commissioner Date

By _____
Signature Date

By _____
Commissioner Date

Printed name and title

Approved as to Form:

Approved as to Form:

City of Kent Law Director

Portage County Prosecutor's Office

Note: In a multiparty agreement, each party's obligation and benefits should be clearly stated. In addition, all parties to receive a tax benefit should be a signatory party to the agreement.

NOTE:

A copy of this agreement must be forwarded to the Ohio Departments of Taxation and the Ohio Development Services Agency within fifteen (15) days of approval to be finalized.

Revised June 2004 ODOD
Revised July 2004 PCOED

**Ohio
Development
Services Agency**

Mike DeWine
Governor

Lydia Mihalik
Director

**OHIO DEVELOPMENT SERVICES AGENCY
OHIO ENTERPRISE ZONE PROGRAM**

The project can't begin until the community and the county approve the agreement.

PROPOSED AGREEMENT for Enterprise Zone Tax Incentives between the City of Kent located in the County of Portage, Portage County, and The Davey Tree Expert Company and _____
(Name of Enterprise)

(This completed application is to be submitted to the Community)

- 1a. Name of business, home or main office address, contact person, and telephone number (attach additional pages if multiple enterprise participants).

Real Property Owner

Operating Company

The Davey Tree Expert Company
enterprise name
1500 N. Mantua Street
address
Kent OH 44240
city/state/zip
Molly Senter
contact person
(330) 673-9511
phone number

Same as Owner
enterprise name

address

city/state/zip

contact person

phone number

- 1b. Project site:
The Davey Tree Expert Company

1500 N. Mantua Street/Kent/OH
address

Molly Senter
contact person

(330) 673-9515 ext. 8231
telephone number

- 2a. Nature of business (manufacturing, distribution, wholesale or other).

Service provider - Provider of diversified horticultural services, tree work, consulting, etc.

2b. List primary 6 digit NAICS # 561730.

Business may list other relevant SIC numbers. _____

2c. If a consolidation, what are the components of the consolidation? (must itemize the location, assets, and employment positions to be transferred)

N/A _____

2d. Form of business of enterprise (corporation, partnership, proprietorship, or other).

Corporation _____

3. Name of principal owner(s) or officers of the business (attach list if necessary).
See attached officer listing. _____

4. Is business seasonal in nature? Yes _____ No X (not in the Kent locations)

5a. State the enterprise's current employment level at the proposed project site:

267 _____

5b. Will the project involve the relocation of employment positions or assets from one Ohio location to another? Note that relocation projects are restricted in non-distress based Ohio Enterprise Zones. A waiver from the Director of the Ohio Department of Development is available for special limited circumstances. The business and local jurisdiction should contact ODOD early in the discussions.

Yes _____ No X

5c. If yes, state the locations from which employment positions or assets will be relocated and the location to where the employment positions or assets will be located:

N/A _____

5d. State the enterprise's current employment level in Ohio (itemized for full and part-time and permanent and temporary employees):

Total 1,103 1,030 full-time 29 part-time 44 temporary

5e. State the enterprise's current employment level for each facility to be affected by the relocation of employment positions or assets:

N/A _____

5f. What is the projected impact of the relocation, detailing the number and type of employees and/or assets to be relocated?

N/A _____

6a. Has the Enterprise previously entered into an Enterprise Zone Agreement with the local legislative authorities at any site where the employment or assets will be relocated as a result of this proposal?

Yes _____ No X

6b. If yes, list the local legislative authorities, date, and term of the incentives for each Enterprise Zone Agreement:

7. Does the Enterprise owe :

a. Any delinquent taxes to the State of Ohio or a political subdivision of the state?

Yes _____ No X

b. Any moneys to the State or a state agency for the administration or enforcement of any environmental laws of the State? Yes _____ No X

c. Any other moneys to the State, a state agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not.

Yes _____ No X

d. If yes to any of the above, please provide details of each instance including but not limited to the location, amounts and/or case identification numbers (add additional sheets if necessary).

N/A _____

8. Project Description and Parcel number: (attach additional pages if necessary): _____

Construct a 3rd Wing Addition onto the Corporate Headquarters building, consisting of approximately 38,400 SF, plus approximately 14,000 SF basement.

Portage County Tax Parcels: 17-042-00-00-002-000 and 17-043-00-00-013-000

9. Project will begin (estimated) March 2021 and be completed (estimated) April 2023 provided a tax exemption is provided. ODSA recommends a 3-year time frame.

10a. **Estimate the number of new employees the business intends to hire at the facility that is the project site (job creation projection must be itemized by full and part-time and permanent and temporary): 35

10b. State the time frame of this projected hiring: 3 yrs. – following construction completion. The Ohio Development Services Agency recommends a 3 year job creation period.

10c. The job creation period will begin approximately May 1, 2023 and be completed by April 30, 2026.

10d. State proposed schedule for hiring (itemize by full and part-time and permanent and temporary employees):

	Year 1	Year 2	Year 3	Other
New Full-Time Perm.	<u>11</u>	<u>12</u>	<u>12</u>	_____
New Full-Time Temp.	_____	_____	_____	_____
New Part-Time Perm.	_____	_____	_____	_____
New Part-Time Temp.	_____	_____	_____	_____

11a. Estimate the amount of annual payroll such new employees will add (new annual payroll must be itemized by full and part-time and permanent and temporary new employees).

	Year 1	Year 2	Year 3	Other
New Full-Time Perm.	<u>\$550,000</u>	<u>\$612,000</u>	<u>\$624,000</u>	<u>\$</u>

New Full-Time Temp.	\$ _____	\$ _____	\$ _____	\$ _____
New Part-Time Perm.	\$ _____	\$ _____	\$ _____	\$ _____
New Part-Time Temp.	\$ _____	\$ _____	\$ _____	\$ _____

- 11b. Indicate separately the amount of existing annual payroll relating to any job retention claim resulting from the project: Full-Time: \$20,000,000_ Part-Time: \$ _____.
12. Market value of the existing facility as determined for local property taxation.
\$4,554,200
- 13a. Business's total current investment in the facility as of the proposal's submission.
\$8,600,000 _____
- 13b. State the businesses' value of on-site inventory required to be listed in the personal property tax return of the enterprise in the return for the tax year (stated in average \$ value per most recent 12 month period) in which the agreement is entered into (baseline inventory): \$ 0 _____
14. An estimate of the amount to be invested by the enterprise to establish, expand, renovate or occupy a facility:

<u>Real Property Investment</u>	<u>Minimum Amount</u>	<u>Project Amount</u>	<u>Maximum Amount</u>
*A. Land:	\$ _____	\$ _____	\$ _____
*B. Acquisition of Buildings:	\$ _____	\$ _____	\$ _____
C. Additions/New Construction:	\$ _____	\$13,000,000	\$ _____
D. Improvements to existing building:	\$ _____	\$ 1,000,000	\$ _____
Total Real Property Investment:	\$ _____	\$14,000,000	\$ _____

*Note: Land and acquisition of building investments are not eligible for tax abatement.

You may list the personal property amount to show the community the total amount of the project, however Personal Property is no longer taxable in Ohio.

<u>Personal Property Investment</u>	<u>Minimum Amount</u>	<u>Project Amount</u>	<u>Maximum Amount</u>
E. Machinery & Equipment:	\$ _____	\$ _____	\$ _____
F. Furniture & Fixtures:	\$ _____	\$ 1,000,000	\$ _____
G. Inventory:	\$ _____	\$ _____	\$ _____
Total Personal Property Investment:	\$ _____	\$ 1,000,000	\$ _____

Project Eligibility Determination:

*The total investment of an **EXPANSION** project must be greater than 10% of the market value of the facility assets already owned at the site prior to such expenditures.*

***RENOVATION** projects must exceed 50% and **OCCUPYING** a vacant facility must exceed 20%. Projects establishing a new facility must represent a "significant" new investment.*

- 15a. Business requests the following tax exemption incentives: 75 % for 10 years covering real property N/A and/or personal property including inventory N/A as described above. Be specific as to type of assets, rate, and term.

15b. Business's reasons for requesting tax incentives (be quantitatively specific as possible)

- Reduce the tax burden for Davey to assist with the significant investment we plan to make in Kent by building the Corporate 3rd Wing Addition which will result in the hiring of additional employees.
 - To support our commitment to remain in Portage County, to allow Davey to continue to be a good partner to the schools, city and county governments.
-
-

Pease read the following carefully and fill in the name of the Enterprise:

16. The Davey Tree Expert Company shall submit the required state application fee of **\$750.00** made payable to the **Ohio Development Services Agency** with the application to be forwarded with the final agreement.
17. The Davey Tree Expert Company shall pay an **annual fee of \$500.00**. The fee is to be paid to **Portage Development Board** once per year for each year the agreement is in effect or required to be reviewed. The fee is to be paid by check and made out to the **Portage Development Board**. Invoices will be mailed out by Portage County once per year following the annual monitoring which concludes March 31st. The fee shall be used exclusively for the purpose of complying with section 5709.68 of the Ohio Revised Code and by the Tax Incentive Review council created under section 5709.85 of the revised code exclusively for the purpose of performing the duties prescribed under that section.
18. Submission of this application expressly authorizes the **City of Kent** and **Portage County** to contact the Ohio Environmental Protection Agency to confirm statements contained within this application including item #7 and to review applicable confidential records. As part of this application, the business may also be required to directly request from the Ohio Department of Taxation or complete a waiver form allowing the Ohio Department of Taxation to release specific tax records to the local jurisdictions considering the incentive request.

Applicant agrees to supply additional information upon request.

The applicant affirmatively covenants that the information contained in and submitted with this application

is complete and correct and is aware of the ORC Sections 9.66(C)(1) and 2921.13(D)(1) penalties for falsification which could result in the forfeiture of all current and future economic development assistance benefit as well as a fine of not more than \$1,000 and/or a term of imprisonment of not more than six months.

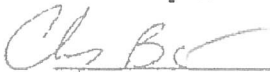
Real Property Owner

Operating Company

The Davcy Tree Expert Company

Same as Owner

Name of Enterprise



December 9, 2020

Signature

Date

Signature

Date

Christopher J. Bast | Vice President and Treasurer

Typed Name and Title

* A copy of this proposal must be forwarded by the local governments to the affected Board of Education along with notice of the meeting date on which the local government will review the proposal. Notice must be given a minimum of fourteen (14) days prior to the scheduled meeting to permit the Board of Education to appear and/or comment before the legislative authorities considering the request. For agreements over the 75% for 10 years the affected Board of Education must be give a notice of forty-five (45) business days prior to the scheduled meeting.

** Attach to Final Enterprise Zone Agreement as Exhibit A

Please note that copies of this proposal must be included in the finalized Enterprise Zone Agreement and be forwarded to the Ohio Department of Taxation and the Ohio Development Services Agency within fifteen (15) days of final approval.

ODSA Update: February 2004
Portage County Update: July, 2019

MEMORANDUM
DEPARTMENT OF COMMUNITY DEVELOPMENT
City of Kent

Date: December 15, 2020

To: Dave Ruller, City Manager

From: Jennifer Barone, Development Engineer *JB*

Re: 1625 South Water Street (Dunkin')

Copy: Bridget Susel, Director of Community Development
Amy Wilkens, Clerk of Council
Hope Jones, Law Director
Melanie Baker, Service Director
Jim Bowling, City Engineer
Project file

I hereby respectfully request City Council agenda time to consider acceptance of the street right-of-way (R/W) dedication at 1625 South Water Street.

Hinckley Reserve Realty, LLC is consolidating two lots to created Block A. Currently the property lines extend to the center of South Water Street. As part of this lot consolidation, the portion of the property in the road right-of-way is being dedicated to the City of Kent.

If you have any questions, please call me.

**0.235 ACRES
AREA TO BE DEDICATED
S. WATER STREET**

Situated in the State of Ohio, County of Portage, City of Kent, being part of Original Brimfield Township Lot 4 and being more particularly bounded and described as follows:

Beginning at a 1" iron bar in monument box found and held marking the intersection of the centerline of S. Water Street (State Route 43 – width varies) with the centerline of State Route 261 (width varies).

Thence N 26°01'52"W, along the centerline of S. Water Street, a distance of 149.37' to a point thereon being the *TRUE PLACE OF BEGINNING* for the parcel of land described herein;

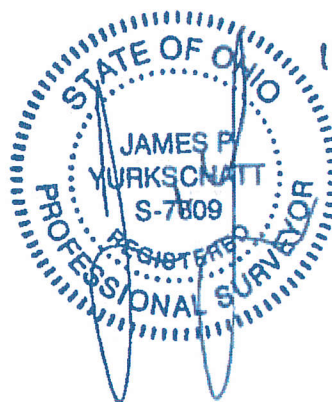
Thence continuing N 26°01'52"W, along the centerline of S. Water Street, a distance of 228.06' to an angle point therein being a point on the north line of said Original Brimfield Township Lot 4;

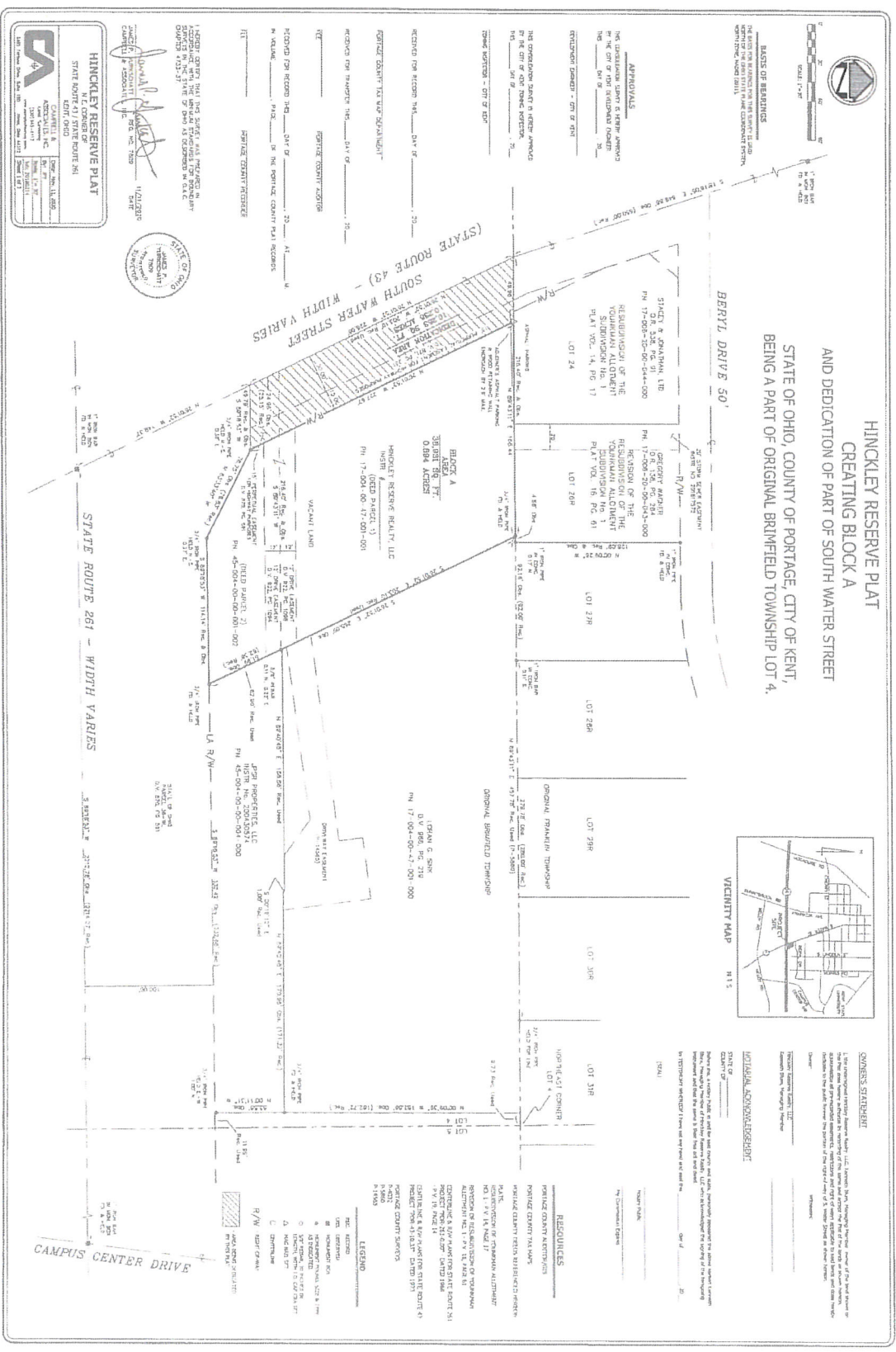
Thence N 89°43'11"E, along the north line of said Original Brimfield Township Lot 4 and partially along the south line of Lot 24 of the Resubdivision of the Younkman Allotment as recorded in Plat Volume 14, Page 17 of Portage County Recorder's records, a distance of 49.96' to Mag nail set in asphalt marking a corner of the easterly right-of-way limits of S. Water Street;

Thence S 26°01'52"E, along the easterly right-of-way limits of S. Water Street, a distance of 227.67' to a corner thereof (witness a 3/4" iron pipe found 0.38' east);

Thence S 89°18'53"W, a distance of 49.79' to the *TRUE PLACE OF BEGINNING* and containing 0.235 acres (10,253 square feet) of land as surveyed by James P. Yurkschatt (P.S. 7809) of Campbell and Associates, Inc. on November 11, 2020.

The basis of bearings for this survey is Grid North of the Ohio State Plane Coordinate System, North Zone, NAD83(2011).





HINKLEY RESERVE PLAT CREATING BLOCK A AND DEDICATION OF PART OF SOUTH WATER STREET STATE OF OHIO, COUNTY OF PORTAGE, CITY OF KENT, BEING A PART OF ORIGINAL BRIMEFIELD TOWNSHIP LOT 4.

APPROVALS
The undersigned hereby certifies that the plat hereon is the true and correct plat of the land shown thereon and that the same conform to the laws of the State of Ohio relating to the recording of such plats.

REVISIONS
NO REVISIONS

REQUIREMENTS
THE DEDICATION OF SOUTH WATER STREET TO THE CITY OF KENT IS SUBJECT TO THE APPROVAL OF THE CITY ENGINEER AND THE CITY COMMISSIONERS.

RESOURCES
PORTAGE COUNTY ZONING ORDINANCE
PORTAGE COUNTY RESOURCES

LEGEND
Hatched Area: Proposed Addition
Dotted Area: Existing Addition
Solid Line: Boundary of Original Tract
Dashed Line: Boundary of Original Tract
R/W: Right of Way
V.L.: Vacant Land

HINKLEY RESERVE PLAT
N.E. CORNER OF
STATE ROUTE 261
STATE ROUTE 43
STATE ROUTE 261

CHAMBERLAIN &
ASSOCIATES, P.C.
1100 N. UNIVERSITY AVE.
COLUMBUS, OH 43260
PH: 614.220.1100
WWW.CHAMBERLAINANDASSOCIATES.COM

I, the undersigned, hereby certify that the above plat is a true and correct plat of the land shown thereon and that the same conform to the laws of the State of Ohio relating to the recording of such plats.

Professional Engineer
No. _____
State of Ohio



OWNER'S STATEMENT
I, the undersigned, hereby certify that the above plat is a true and correct plat of the land shown thereon and that the same conform to the laws of the State of Ohio relating to the recording of such plats.

LEGAL OPINION
The undersigned hereby certifies that the above plat is a true and correct plat of the land shown thereon and that the same conform to the laws of the State of Ohio relating to the recording of such plats.

REVISIONS
NO REVISIONS

REQUIREMENTS
THE DEDICATION OF SOUTH WATER STREET TO THE CITY OF KENT IS SUBJECT TO THE APPROVAL OF THE CITY ENGINEER AND THE CITY COMMISSIONERS.

RESOURCES
PORTAGE COUNTY ZONING ORDINANCE
PORTAGE COUNTY RESOURCES

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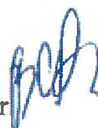


CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: November 23, 2020

TO: Dave Ruller, City Manager

FROM: Bridget Susel, Community Development Director 

RE: Sales of City Land

The administration has received an inquiry from a resident seeking to acquire a portion of a parcel the City owns at 1575 S. Water Street (parcel #17-006-00-00-028-012). The resident owns an abutting property at 324-326 Ivan Drive and is requesting the City consider selling her a section of the City's parcel that will allow her to extend her rear yard 40 feet to the south and the side yard 20 feet to the west (see hatched area on attached map). A review of older records depicts a proposed cul-de-sac design for the west end of Ivan Drive on the parcel owned by the City (see attached site plans).

The City of Kent does not have a formalized policy regarding how to address inquiries on the sale of City-owned lands, in part or in whole, so the administration is requesting guidance from Council with regards to the following:

- Is Council amenable to the sale of City-owned parcels on an individual basis and if yes, within what parameters?
- Is Council amenable to the sale of a subdivided portion of a City-owned parcel?
- If a request to acquire a City owned parcel or portion of a parcel is submitted to the administration, should the City contact other abutting/interested land owners to determine other interest in acquiring the parcel or portion of the parcel in question?

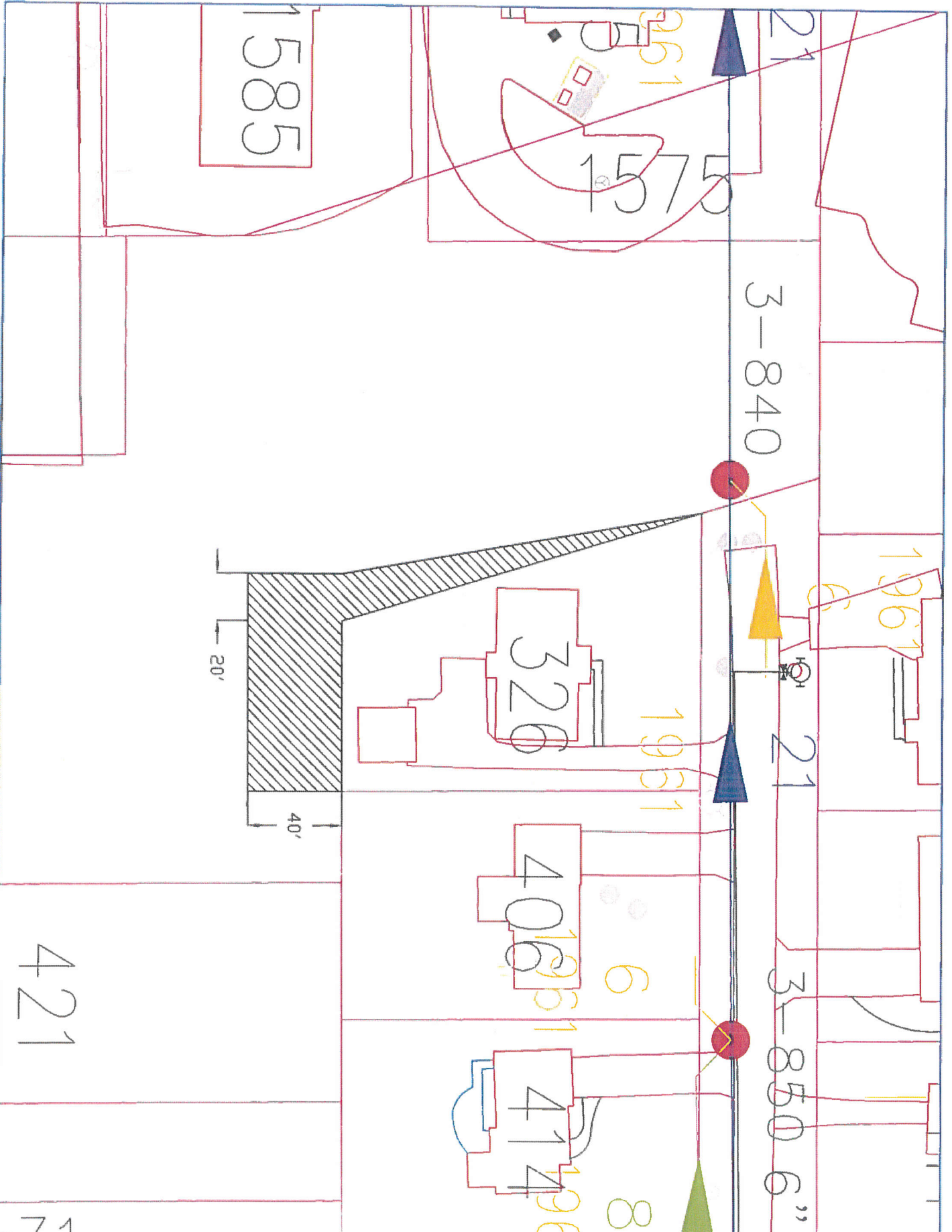
I am respectfully requesting time at the December 2, 2020 to discuss the proposed sale of land owned by the City with Council in order to get input on establishing a policy that will guide the response to this current request, as well as any subsequent request(s) that may be submitted in the future.

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

Thank you.

Attachments

Cc: Amy Wilkens, Clerk of Council
Hope Jones, Law Director
Melanie Baker, Service Director
Jim Bowling, City Engineer
Jen Barone, Development Engineer



DATE: 09/30/28

324-326 IVAN DRIVE
CITY OF KENT, OHIO

NOTE: Property lines are approximate. A survey must be performed for accurate property line location.

SCALE: 1" = 30'



1585
1575
3-840
326
406
414
421
71

1961
1961
1961
1961
1961

21
21
21
21
21

6
6
6
6
6

8
8
8
8
8

21
21
21
21
21

3-850 6"

20'
40'

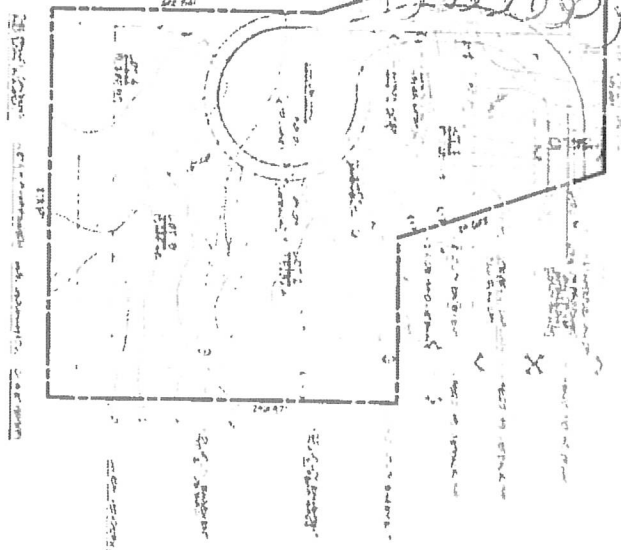
21
21
21
21
21

SITE LOCATION MAP
(NO SCALE)



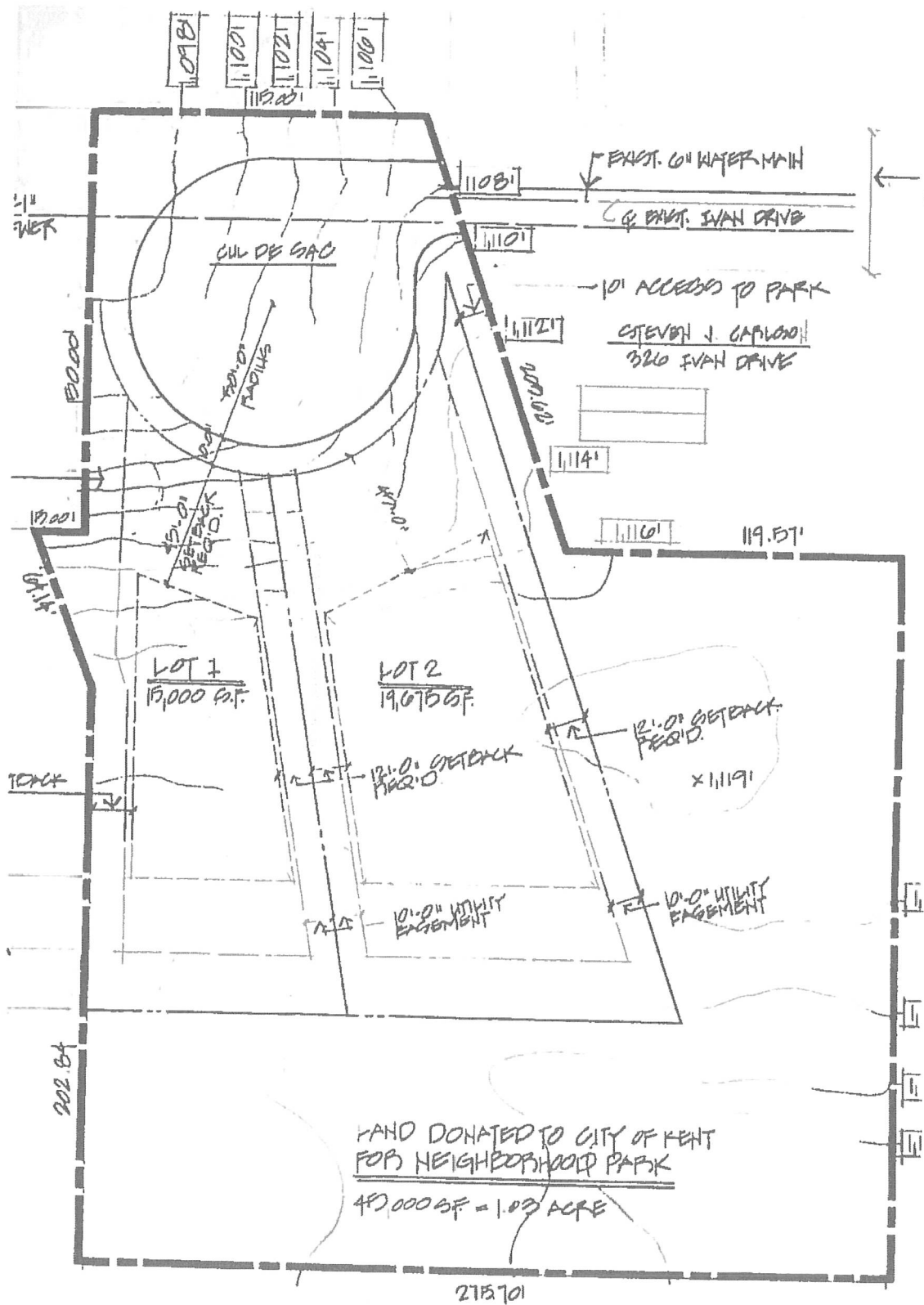
PROPERTY OWNER: [Name]
 PROJECT: [Name]
 DATE: [Date]
 SCALE: [Scale]
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 APPROVED BY: [Name]

PRELIMINARY SUBDIVISION PLAN
IVAN DRIVE SUBDIVISION
PROPOSED SITE DEVELOPMENT PLAN 1"=40'-0"



DATE: [Date]
 SCALE: [Scale]
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 APPROVED BY: [Name]

	PRENTISS BROWN ASSOCIATES, AIA 132 SOUTH WATER STREET KENT, OHIO 44240 Architects Planners
	PROJECT: [Name] DATE: [Date] SCALE: [Scale]
DRAWN BY: [Name] CHECKED BY: [Name] APPROVED BY: [Name]	PRELIMINARY



THE FALVO GAMING & LPH W.B./M.F. HARRINGTON G.S. GIOVANNOLI C.I. & E.H.

PRELIMINARY SUBDIVISION PLAT
 IVAN DRIVE SUBDIVISION
 PROPOSED SITE DEVELOPMENT PLAN 1"



LAW DEPARTMENT MEMORANDUM KENT, OHIO

To: Dave Ruller, City Manager
From: Hope L. Jones, Law Director
Date: December 28, 2020
Re: Moratorium on Impact Fees/City Match

Mr. Ruller,

I request that a discussion to extend the legislation that placed a temporary moratorium upon the collection of the Parks and Recreation fees as outlined in Chapter 1191 be placed on the January 6, 2021 Agenda. The outside firm is finishing up its review and in order for the Administration and Council to consider the findings an extension to the moratorium needs considered. I will be recommending a six-month extension. Thank you.

Hope



Kent Police Department

MEMORANDUM

To: Kent City Council
Dave Ruller, City Manager
From: Chief Nicholas Shearer
Date: December 17, 2020
Subject: Grant Funding

This memorandum is to serve as a request to Kent City Council to accept grant funding in the amount of \$5,287.71 as reimbursement for the purchase of ballistic vests. This grant opportunity is through the Ohio Attorney General's Office in conjunction with the Ohio Bureau of Worker's Compensation. This grant opportunity reimburses our department for 75% of the cost of the ballistic vests for which we have already purchased. We have already paid the total cost and will not be responsible to spend any more money.

CITY COUNCIL AGENDA TIME REQUEST FORM

THIS FORM MUST ACCOMPANY ANY REQUEST TO THE CITY MANAGER AND/OR CLERK OF COUNCIL seeking either agenda time with one of the Committees of City Council or unauthorized action of the City Council at a regular (or special) Council meeting. ANY REQUESTS EMAILED TO THE CITY MANAGER MUST ALSO BE COPIED TO THE EXECUTIVE ASSISTANT. **DEADLINE FOR AGENDA REQUESTS IS 4 P.M. ON THURSDAY.**

Agenda title: Southwest Sanitary Pump Station - Temporary and Permanent Easement Appropriation

Description (also attach a cover memorandum): Necessity and intent to appropriate temporary and permanent easements for the construction of the Southwest Sanitary Pump Station project.

Name and title of Staff Person making request: Cori Finney, Senior Engineer

Has this request been verbally discussed with the City Manager? Yes No

Has this request been scheduled through the Clerk of Council? Yes No

If yes, give date(s) for meeting(s): January 6, 2021 (Committee) and January 20, 2021 (Regular Council)

If no, please explain: _____

If contract or other similar exhibits are attached, have they been reviewed by the Law Director? Yes No N/A

Does this action require an emergency declaration (needs to become effective immediately)?

Yes No

If yes, give explanation of emergency: Required to complete prior to going out to bid for construction

Does this action require public hearing(s)? Yes No
If yes, attach details and dates requested.

Staff person assigned to give presentation to City Council:

Name: Jim Bowling

Title: Deputy Service Director/Superintendent of Engineering

Cori Finney 12-3-2020 [Signature] 12/7/20
Signature of Person Making Request Date Department Head Acknowledgment Date

Reviewed by Clerk of Council	_____	Date	_____
Approved by City Manager	_____	Date	_____

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Amy Wilkens

FROM: Cori Finney

DATE: 12/3/2020

RE: Southwest Sanitary Pump Station
Necessity and Intent to Appropriate Temporary and Permanent Easements

Engineering is requesting council time for approval to appropriate the remaining land necessary to complete the temporary and permanent easement acquisition for construction of the Southwest Sanitary Pump Station Project. The project is anticipated to start construction in 2021. Our internal schedule to clear the right of way for the project is March 2015. The following is a list of the parcels and their respective values included in this request.

<u>Property Owner</u>	<u>Take Number</u>	<u>Take Description</u>	<u>Amount</u>
Steven J Smith	6-T, 6-S	Temporary & Sanitary	\$2,382
William Lewis	10-T, 10-S	Temporary & Sanitary	\$1,752
Jozef Neuzil	11-T, 11-S	Temporary & Sanitary	\$1,042
Aaron Coggin	13-S	Sanitary	\$300

The above values were obtained according to the federal right-of-way acquisition process. This process is required for the City to use Federal Funds.

Negotiation with these remaining four property owners is still ongoing to avoid appropriations. The other 12 owners have already been signed.

c: Melanie A. Baker, Service Director
Jim Bowling, City Engineer
Hope Jones, Law Director
Rhonda Hall, Budget and Finance Director
Sandy Lance, Legal Secretary
Patti Long, Assistant to the City Manager



CITY OF KENT, OHIO

Human Resources Department

To: Mayor and Members of Council
From: Suzanne Stemnock, Human Resources Manager
Subject: General Compensation Plan
Date: December 16, 2020

Recent job searches have illustrated that in order to stay competitive and attract the most talented and diverse applicants, the City needs to have more flexibility in its compensation package. We can't afford to compete on salary alone but we do think we can offer a competitive compensation package in total if Council would give us that latitude. In order to be able to become more aggressive in recruitment, hiring, and promotions the staff is requesting the language below be added to the Management Rights section of the General Compensation Plan. This will allow the City Manager to offer other incentives, such as vacation time over pay, when hiring or promoting employees who may begin with less benefits in their new position.

Management Rights: Article 6, Section 1

Have the ability to adjust the salary and benefits for the recruitment, hiring, retention, and promotions of current or perspective employees.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *B.S.*

Date: December 15, 2020

RE: Monthly Permit and Zoning Complaint Report – October, 2020

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

Thank you.

Sue Lynch

Sue Lynch – Building Dept.

Permit Revenue Report

Payment Date Range 09/30/20 - 10/29/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
POSTAGE - POSTAGE FEES		1	0	115.00	.00	115.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
1		1	0	\$115.00	\$0.00	\$115.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	51.72	.00	51.72
MOWING - MOWING		1	0	30.00	.00	30.00
NUISANCE FINE - NUISANCE FINE		3	0	350.00	.00	350.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
5		5	0	\$431.72	\$0.00	\$431.72
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS		1	0	6.00	.00	6.00
CRES-DEMO/MOVE - Commercial Residential Demolition/Moving		1	0	200.00	.00	200.00
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	10,718.18	.00	10,718.18
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	4,271.82	.00	4,271.82
Permit Type DEMOLITION-DEMOLITION Totals						
5		5	0	\$15,216.00	\$0.00	\$15,216.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		12	0	100.60	.00	100.60
3% BBS OVERRIDE - 3% BBS OVERRIDE		2	0	.02	.00	.02
COM-ELEC ADD - Commercial Electric Addition		1	0	620.45	.00	620.45
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	983.10	.00	983.10
CRES-ELEC REPAIR - Commercial Residential Electric Repair/Remodel		10	0	1,750.00	.00	1,750.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
27		27	0	\$3,454.17	\$0.00	\$3,454.17
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		4	0	1.85	.00	1.85
RES-ELEC REPAIR - Residential Electric Remodel/Repair		2	0	100.00	.00	100.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
8		8	0	\$186.85	\$0.00	\$186.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL		1	0	25.00	.00	25.00
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
5		5	0	\$1,085.00	\$0.00	\$1,085.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		11	0	220.00	.00	220.00
SEWER RES - SEWER RESIDENTIAL		3	0	75.00	.00	75.00
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
18		18	0	\$395.00	\$0.00	\$395.00

Permit Revenue Report

Payment Date Range 09/30/20 - 10/29/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	17.97	.00	17.97
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	599.00	.00	599.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	618.75	.00	618.75
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		6	0	\$1,335.72	\$0.00	\$1,335.72
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		8	0	64.50	.00	64.50
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		8	0	2,150.00	.00	2,150.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
		16	0	\$2,214.50	\$0.00	\$2,214.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		15	0	8.64	.00	8.64
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.01	.00	.01
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		8	0	513.50	.00	513.50
RES-BUILD REPAIR - Residential Building Remodel/Repair		7	0	350.00	.00	350.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		32	0	\$922.15	\$0.00	\$922.15
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		2	0	15.21	.00	15.21
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	457.01	.00	457.01
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		3	0	262.50	.00	262.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		8	0	\$884.72	\$0.00	\$884.72
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		7	0	79.58	.00	79.58
3% BBS OVERRIDE - 3% BBS OVERRIDE		2	0	.02	.00	.02
COM-HVAC ADD - Commercial HVAC Addition		1	0	620.45	.00	620.45
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		6	0	1,982.35	.00	1,982.35
COM-HVAC REPLAC - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		17	0	\$2,732.40	\$0.00	\$2,732.40
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		14	0	5.05	.00	5.05
PENALTY - PENALTY		3	0	105.00	.00	105.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		13	0	455.00	.00	455.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		31	0	\$615.05	\$0.00	\$615.05

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Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	80.74	.00	80.74
COM-BUILD NEW - Commercial Building New		1	0	2,691.40	.00	2,691.40
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	843.75	.00	843.75
Permit Type NEW COMM-NEW COMMERCIAL Totals		5	0	\$3,715.89	\$0.00	\$3,715.89
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		9	0	92.20	.00	92.20
3% BBS OVERRIDE - 3% BBS OVERRIDE		2	0	.02	.00	.02
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	620.45	.00	620.45
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		6	0	1,803.10	.00	1,803.10
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		2	0	600.00	.00	600.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		21	0	\$3,165.77	\$0.00	\$3,165.77
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		11	0	5.10	.00	5.10
RES-PLUMB OWNR RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		22	0	\$515.10	\$0.00	\$515.10
Permit Type SIGN/AWNING-SIGN/AWNING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
Permit Type SIGN/AWNING-SIGN/AWNING Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZONING						
COM-ZONING NEW - Commercial Zoning New		1	0	912.42	.00	912.42
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		2	0	50.00	.00	50.00
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	250.00	.00	250.00
RES-ZONING ADD - Residential Zoning Addition		8	0	200.00	.00	200.00
Permit Type ZONING-ZONING Totals		21	0	\$1,412.42	\$0.00	\$1,412.42
Grand Totals		249	0	\$38,447.46	\$0.00	\$38,447.46

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Detail Listing

Fee Code	Fee Type	Transactions	Billing Adjustments	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
POSTAGE - POSTAGE FEES		1	0	115.00	.00	115.00
		Permit Number	Issued To	Amount		
		B220-022	JACOB & KIMBERLY WHITMORE	115.00		
				115.00		
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
MISC - MISCELLANEOUS		1	0	\$115.00	\$0.00	\$115.00
		Permit Number	Issued To	Amount		
		2020-00000024	K M PROPERTIES OF OHIO LLC	51.72		
				51.72		
Permit Type BZA-BOARD OF ZONING APPEALS						
MOWING - MOWING		1	0	30.00	.00	30.00
		Permit Number	Issued To	Amount		
		2020-00000023	TRIWAY INVESTMENT c/o Larry Mudd	30.00		
				30.00		
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
NUISANCE FINE - NUISANCE FINE		3	0	350.00	.00	350.00
		Permit Number	Issued To	Amount		
		2020-00000023	TRIWAY INVESTMENT c/o Larry Mudd	200.00		
		2020-00000024	K M PROPERTIES OF OHIO LLC	100.00		
		2020-00000025	SHIRLEY A SABOL	50.00		
				\$350.00		
Permit Type DEMOLITION-DEMOLITION						
3% BBS - 3% BBS		5	0	\$431.72	\$0.00	\$431.72
		Permit Number	Issued To	Amount		
		2020-00000768	B&B WRECKING	6.00	.00	6.00
				6.00		
				\$6.00		
Permit Type CODE VIOLATION-CODE VIOLATION						
CRS-DEMO/MOVE - Commercial Residential Demolition/Moving		1	0	200.00	.00	200.00
		Permit Number	Issued To	Amount		
		2020-00000768	B&B WRECKING	200.00		
				200.00		
				\$200.00		
Permit Type CODE VIOLATION-CODE VIOLATION						
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
		Permit Number	Issued To	Amount		
		2020-00000768	B&B WRECKING	20.00		
				20.00		
				\$20.00		
Permit Type CODE VIOLATION-CODE VIOLATION						
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	10,718.18	.00	10,718.18
		Permit Number	Issued To	Amount		
		2020-00000768	B&B WRECKING	10,718.18		
				10,718.18		
				\$10,718.18		

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed			
Permit Type DEMOLITION-DEMOLITION									
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT									
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>			
10/08/2020	Payment Monies Received	2020-00000768	B&B WRECKING	4,271.82	4,271.82	4,271.82			
				Permit Type DEMOLITION-DEMOLITION Totals	5	0	\$15,216.00	\$0.00	\$15,216.00
3% BBS - 3% BBS									
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>			
09/30/2020	Payment Monies Received	2020-00000706	GRAFT ELECTRIC INC.	100.60	38.37	100.60			
10/01/2020	Payment Monies Received	2020-00000742	EDWARDS ELECTRICAL SERVICES		9.00				
10/01/2020	Payment Monies Received	2020-00000743	EDWARDS ELECTRICAL SERVICES		9.00				
10/07/2020	Payment Monies Received	2020-00000767	EDWARDS ELECTRICAL SERVICES		9.00				
10/21/2020	Payment Monies Received	2020-00000808	EDWARDS ELECTRICAL SERVICES		9.00				
10/22/2020	Payment Monies Received	2020-00000809	EDWARDS ELECTRICAL SERVICES		9.00				
10/23/2020	Payment Monies Received	2020-00000822	STIEFER ELECTRIC, INC		1.50				
10/23/2020	Payment Monies Received	2020-00000825	FRANKLIN CROSSING OH L P		1.50				
10/23/2020	Payment Monies Received	2020-00000826	FRANKLIN CROSSING OH L P		1.50				
10/23/2020	Payment Monies Received	2020-00000827	FRANKLIN CROSSING OH L P		1.50				
10/23/2020	Payment Monies Received	2020-00000828	FRANKLIN CROSSING OH L P		1.50				
10/26/2020	Payment Monies Received	2020-00000838	J.W. DIDADO ELECTRIC LLC		9.73				
				3% BBS OVERRIDE - 3% BBS OVERRIDE	12	0	\$100.60	\$0.00	\$100.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>			
09/30/2020	Payment Monies Received	2020-00000706	GRAFT ELECTRIC INC.	.01	.01	.01			
10/26/2020	Payment Monies Received	2020-00000838	J.W. DIDADO ELECTRIC LLC	.01	.01	.01			
				COM-ELEC ADD - Commercial Electric Addition	1	0	620.45	\$0.00	620.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>			
09/30/2020	Payment Monies Received	2020-00000706	GRAFT ELECTRIC INC.	620.45	620.45	620.45			
10/26/2020	Payment Monies Received	2020-00000838	J.W. DIDADO ELECTRIC LLC	983.10	983.10	983.10			
				COM-ELEC REPAIR - Commercial Electric Repair/Remodel	2	0	658.60	\$0.00	658.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>			
09/30/2020	Payment Monies Received	2020-00000706	GRAFT ELECTRIC INC.	324.50	324.50	324.50			
10/26/2020	Payment Monies Received	2020-00000838	J.W. DIDADO ELECTRIC LLC	983.10	983.10	983.10			

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		10	0	1,750.00	.00	1,750.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/01/2020	Payment Monies Received	2020-00000742	EDWARDS ELECTRICAL SERVICES	300.00		
10/01/2020	Payment Monies Received	2020-00000743	EDWARDS ELECTRICAL SERVICES	300.00		
10/07/2020	Payment Monies Received	2020-00000767	EDWARDS ELECTRICAL SERVICES	300.00		
10/21/2020	Payment Monies Received	2020-00000808	EDWARDS ELECTRICAL SERVICES	300.00		
10/22/2020	Payment Monies Received	2020-00000809	EDWARDS ELECTRICAL SERVICES	300.00		
10/23/2020	Payment Monies Received	2020-00000822	SIEFER ELECTRIC, INC	50.00		
10/23/2020	Payment Monies Received	2020-00000825	FRANKLIN CROSSING OH L P	50.00		
10/23/2020	Payment Monies Received	2020-00000826	FRANKLIN CROSSING OH L P	50.00		
10/23/2020	Payment Monies Received	2020-00000827	FRANKLIN CROSSING OH L P	50.00		
10/23/2020	Payment Monies Received	2020-00000828	FRANKLIN CROSSING OH L P	50.00		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				\$1,750.00		\$1,750.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/02/2020	Payment Monies Received	2020-00000748	IMMEDIATE RESPONSE & REPAIR TEAM	.35		.35
10/05/2020	Payment Monies Received	2020-00000756	DENNIS & JENNIFER CHLAD	.50		.50
10/23/2020	Payment Monies Received	2020-00000831	DOLPHIN ELECTRIC INC	.50		.50
10/26/2020	Payment Monies Received	2020-00000830	APPALACHIAN RENEWABLE POWER SYSTEMS	.50		.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				\$1.85		\$1.85
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/23/2020	Payment Monies Received	2020-00000831	DOLPHIN ELECTRIC INC	50.00		50.00
10/26/2020	Payment Monies Received	2020-00000830	APPALACHIAN RENEWABLE POWER SYSTEMS	50.00		50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				\$100.00		\$100.00
RES-ELEC ADD - Residential Electric Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/05/2020	Payment Monies Received	2020-00000756	DENNIS & JENNIFER CHLAD	50.00		50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				\$50.00		\$50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/02/2020	Payment Monies Received	2020-00000748	IMMEDIATE RESPONSE & REPAIR TEAM	35.00		35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				\$35.00		\$35.00

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
10/14/2020	Payment Monies Received	2020-00000124	EVERSTREAM	1,000.00	.00	1,000.00
				<u>1,000.00</u>		
				<u>\$1,000.00</u>		
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
10/02/2020	Payment Monies Received	2020-00000123	HASAWIS LLC	25.00		25.00
				<u>25.00</u>		
				<u>\$25.00</u>		
EXCAVATION - EXCAVATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
10/05/2020	Payment Monies Received	2020-00000114	DOMINION ENERGY	60.00	20.00	60.00
10/13/2020	Payment Monies Received	2020-00000132	PERRIN ASPHALT & CONCRETE PAVING	20.00	20.00	20.00
10/14/2020	Payment Monies Received	2020-00000124	EVERSTREAM	20.00	20.00	20.00
				<u>\$60.00</u>		
						<u>\$60.00</u>
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		5	0	\$1,085.00	\$0.00	\$1,085.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
09/30/2020	Payment Monies Received	2020-00000126	KLINE & KAVALL	220.00	20.00	220.00
10/05/2020	Payment Monies Received	2020-00000105	DOMINION ENERGY	20.00	20.00	20.00
10/05/2020	Payment Monies Received	2020-00000115	DOMINION ENERGY	20.00	20.00	20.00
10/07/2020	Payment Monies Received	2020-00000128	A CRANO EXCAVATING COMPANY, INC	20.00	20.00	20.00
10/07/2020	Payment Monies Received	2020-00000129	KLINE & KAVALL	20.00	20.00	20.00
10/08/2020	Payment Monies Received	2020-00000130	ELIZABETH A BURKE	20.00	20.00	20.00
10/14/2020	Payment Monies Received	2020-00000134	SABLE ASPHALT & CONCRETE	20.00	20.00	20.00
10/14/2020	Payment Monies Received	2020-00000135	RICHARD & REBECCA HAGER	20.00	20.00	20.00
10/21/2020	Payment Monies Received	2020-00000138	HIRST CONSTRUCTION	20.00	20.00	20.00
10/22/2020	Payment Monies Received	2020-00000136	MAYES AND SONS PLUMBING CO	20.00	20.00	20.00
10/28/2020	Payment Monies Received	2020-00000140	KLINE & KAVALL	20.00	20.00	20.00
				<u>\$220.00</u>		
						<u>\$220.00</u>
SEWER RES - SEWER RESIDENTIAL						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
10/07/2020	Payment Monies Received	2020-00000128	A CRANO EXCAVATING COMPANY, INC	75.00	25.00	75.00
10/21/2020	Payment Monies Received	2020-00000138	HIRST CONSTRUCTION	25.00	25.00	25.00
10/22/2020	Payment Monies Received	2020-00000136	MAYES AND SONS PLUMBING CO	25.00	25.00	25.00
				<u>\$75.00</u>		
						<u>\$75.00</u>

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
WATER FEE - WATER FEE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
09/30/2020	Payment Monies Received	2020-00000126	KLINE & KAVALL	100.00	25.00	100.00
10/07/2020	Payment Monies Received	2020-00000129	KLINE & KAVALL		25.00	
10/28/2020	Payment Monies Received	2020-00000140	KLINE & KAVALL		25.00	
10/29/2020	Payment Monies Received	2020-00000136	MAYES AND SONS PLUMBING CO		25.00	
				\$100.00		
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals				18	0	\$395.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
10/14/2020	Payment Monies Received	2020-00000590	RUHLIN COMPANY	17.97	17.97	17.97
				\$17.97		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				1	0	17.97
COM-BUILD REPAIR - Commercial Building Repair/Renodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
10/14/2020	Payment Monies Received	2020-00000590	RUHLIN COMPANY	599.00	599.00	599.00
				\$599.00		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				1	0	599.00
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>	<i>Amount</i>	<i>Amount</i>
10/14/2020	Payment Monies Received	2020-00000590	RUHLIN COMPANY	100.00	100.00	100.00
				\$100.00		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				1	0	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>	<i>Amount</i>	<i>Amount</i>
10/14/2020	Payment Monies Received	2020-00000590	RUHLIN COMPANY	618.75	112.50	618.75
10/14/2020	Payment Monies Received	2020-00000590	RUHLIN COMPANY		450.00	
10/14/2020	Payment Monies Received	2020-00000590	RUHLIN COMPANY		56.25	
				\$618.75		
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
10/02/2020	Payment Monies Received	2020-00000734	AMERICAN PRESERVATION BUILDERS	64.50	9.00	64.50
10/02/2020	Payment Monies Received	2020-00000735	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000736	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000737	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000738	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000739	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000740	AMERICAN PRESERVATION BUILDERS		9.00	
				\$1,335.72		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				6	0	\$1,335.72
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
10/02/2020	Payment Monies Received	2020-00000734	AMERICAN PRESERVATION BUILDERS	64.50	9.00	64.50
10/02/2020	Payment Monies Received	2020-00000735	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000736	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000737	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000738	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000739	AMERICAN PRESERVATION BUILDERS		9.00	
10/02/2020	Payment Monies Received	2020-00000740	AMERICAN PRESERVATION BUILDERS		9.00	
				\$64.50		
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals				8	0	\$64.50

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY								
3% BBS - 3% BBS		8	0	64.50	.00	64.50		
	Transaction Type	Permit Number	Issued To	Amount				
10/26/2020	Payment Monies Received	2020-00000784	BELFOR USA GROUP INC	1.50				
				\$64.50				
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel								
		8	0	2,150.00	.00	2,150.00		
	Transaction Type	Permit Number	Issued To	Amount				
10/02/2020	Payment Monies Received	2020-00000734	AMERICAN PRESERVATION BUILDERS	300.00				
10/02/2020	Payment Monies Received	2020-00000735	AMERICAN PRESERVATION BUILDERS	300.00				
10/02/2020	Payment Monies Received	2020-00000736	AMERICAN PRESERVATION BUILDERS	300.00				
10/02/2020	Payment Monies Received	2020-00000737	AMERICAN PRESERVATION BUILDERS	300.00				
10/02/2020	Payment Monies Received	2020-00000738	AMERICAN PRESERVATION BUILDERS	300.00				
10/02/2020	Payment Monies Received	2020-00000739	AMERICAN PRESERVATION BUILDERS	300.00				
10/02/2020	Payment Monies Received	2020-00000740	AMERICAN PRESERVATION BUILDERS	300.00				
10/26/2020	Payment Monies Received	2020-00000784	BELFOR USA GROUP INC	50.00				
				\$2,150.00				
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals				16	0	\$2,214.50	\$0.00	\$2,214.50

Permit Type EXISTING RES-EXISTING RESIDENTIAL	1% BBS - 1% BBS	Date	Transaction Type	Permit Number	Issued To	Amount		
		09/30/2020	Payment Monies Received	2020-00000722	RICHARD & SHANNON MCKEE	.53		
		10/01/2020	Payment Monies Received	2020-00000720	JANET SOVIL	.71		
		10/05/2020	Payment Monies Received	2020-00000759	TCS HOME REMODELING	.50		
		10/06/2020	Payment Monies Received	2020-00000760	MEGAN SIMONE	.50		
		10/07/2020	Payment Monies Received	2020-00000757	KIRK P JONES	.53		
		10/08/2020	Payment Monies Received	2020-00000678	BUILT BY DELPHIA	.58		
		10/13/2020	Payment Monies Received	2020-00000773	W. & S. AND K. & W. BENNETT	.50		
		10/20/2020	Payment Monies Received	2020-00000786	JAYZ CONSTRUCTION LLC	.68		
		10/21/2020	Payment Monies Received	2020-00000810	R C NORMAN CONSTRUCTION	.50		
		10/22/2020	Payment Monies Received	2020-00000811	MILLER GARAGE DOOR	.70		
		10/22/2020	Payment Monies Received	2020-00000818	JONATHAN & LAUREN LONG	.50		
		10/26/2020	Payment Monies Received	2020-00000829	APPALACHIAN RENEWABLE POWER SYSTEMS	.50		
		10/27/2020	Payment Monies Received	2020-00000803	PLASO CONSTRUCTION	.86		
		10/28/2020	Payment Monies Received	2020-00000806	RANDY & AMY THOMAS	.55		
		10/29/2020	Payment Monies Received	2020-00000762	FRANK E ELIA	.50		
						\$8.64		
1% BBS OVERRIDE - 1% BBS OVERRIDE				1	0	.01	.00	.01
		10/28/2020	Payment Monies Received	2020-00000806	RANDY & AMY THOMAS	.01		.01

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type EXISTING RES-EXISTING RESIDENTIAL							
PENALTY - PENALTY					\$0.01		
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
10/29/2020	Payment Monies Received	2020-00000762	FRANK E ELIA	50.00	50.00	50.00	
RES-BUILD ADD 1 - Residential Building Addition- Single Family							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/30/2020	Payment Monies Received	2020-00000722	RICHARD & SHANNON MCKEE	53.00	53.00	53.00	
10/01/2020	Payment Monies Received	2020-00000720	JANET SOVIL	71.00	71.00	71.00	
10/07/2020	Payment Monies Received	2020-00000757	KIRK P JONES	52.75	52.75	52.75	
10/08/2020	Payment Monies Received	2020-00000678	BUILT BY DELPHIA	58.10	58.10	58.10	
10/20/2020	Payment Monies Received	2020-00000786	JAYZ CONSTRUCTION LLC	67.50	67.50	67.50	
10/22/2020	Payment Monies Received	2020-00000811	MILLER GARAGE DOOR	70.00	70.00	70.00	
10/27/2020	Payment Monies Received	2020-00000803	PLASO CONSTRUCTION	86.00	86.00	86.00	
10/28/2020	Payment Monies Received	2020-00000806	RANDY & AMY THOMAS	55.15	55.15	55.15	
RES-BUILD REPAIR - Residential Building Remodel/Repair							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
10/05/2020	Payment Monies Received	2020-00000759	TCS HOME REMODELING	50.00	50.00	50.00	
10/06/2020	Payment Monies Received	2020-00000760	MEGAN SIMONE	50.00	50.00	50.00	
10/13/2020	Payment Monies Received	2020-00000773	W. & S. AND K. & W. BENNETT	50.00	50.00	50.00	
10/21/2020	Payment Monies Received	2020-00000810	R C NORMAN CONSTRUCTION	50.00	50.00	50.00	
10/22/2020	Payment Monies Received	2020-00000818	JONATHAN & LAUREN LONG	50.00	50.00	50.00	
10/26/2020	Payment Monies Received	2020-00000829	APPALACHIAN RENEWABLE POWER SYSTEMS	50.00	50.00	50.00	
10/29/2020	Payment Monies Received	2020-00000762	FRANK E ELIA	50.00	50.00	50.00	
				\$350.00		350.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
				32	\$922.15	\$0.00	\$922.15
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
10/12/2020	Payment Monies Received	2020-00000447	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	13.71	13.71	13.71	
10/28/2020	Payment Monies Received	2020-00000841	CERTASTITE	1.50	1.50	1.50	
				\$15.21		15.21	
COM-SUPR SYS ADD - Commercial Suppression Systems Addition							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
10/12/2020	Payment Monies Received	2020-00000447	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	457.01	457.01	457.01	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
10/28/2020	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2020-00000841	CERTASITE	50.00		
				\$50.00		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
10/12/2020	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2020-00000447	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	100.00		100.00
				\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
10/12/2020	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2020-00000447	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	262.50		262.50
				37.50		
				75.00		
				150.00		
				\$262.50		
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		8	0	\$884.72	\$0.00	\$884.72
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		7	0	79.58	.00	79.58
10/12/2020	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2020-00000777	THE K COMPANY	38.37		
				3.71		
				1.50		
				9.00		
				9.00		
				9.00		
				9.00		
				9.00		
				\$79.58		
3% BBS OVERRIDE - 3% BBS OVERRIDE						
10/12/2020	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2020-00000777	THE K COMPANY	.01		.01
10/13/2020	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2020-00000778	WRIGHT HEATING & AIR CONDITIONING	.01		.01
				\$0.02		
				.02		.02
COM-HVAC ADD - Commercial HVAC Addition						
10/12/2020	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2020-00000777	THE K COMPANY	620.45		620.45
				620.45		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
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Permit Type HVAC COMM-HVAC COMMERCIAL						
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>	
10/12/2020	Payment Monies Received	2020-00000777	THE K COMPANY	0	1,982.35	.00
10/13/2020	Payment Monies Received	2020-00000778	WRIGHT HEATING & AIR CONDITIONING		658.60	
10/23/2020	Payment Monies Received	2020-00000793	FIVE STAR MECHANICAL LLC		123.75	
10/23/2020	Payment Monies Received	2020-00000795	FIVE STAR MECHANICAL LLC		300.00	
10/23/2020	Payment Monies Received	2020-00000797	FIVE STAR MECHANICAL LLC		300.00	
10/23/2020	Payment Monies Received	2020-00000799	FRANKLIN CROSSING OH L P		300.00	
					\$1,982.35	
						1,982.35

Permit Type HVAC RES-HVAC RESIDENTIAL						
COM-HVAC REPLACE - Commercial HVAC Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/13/2020	Payment Monies Received	2020-00000780	WRIGHT HEATING & AIR CONDITIONING	0	50.00	.00
					50.00	
					\$50.00	
						50.00

Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
1% BBS - 1% BBS				17	\$2,732.40	\$0.00
				14	5.05	.00
						5.05

Permit Type HVAC COMM-HVAC COMMERCIAL						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/30/2020	Payment Monies Received	2020-00000726	APOLLO HEATING & COOLING	0	\$2,732.40	\$0.00
09/30/2020	Payment Monies Received	2020-00000727	APOLLO HEATING & COOLING		.35	
09/30/2020	Payment Monies Received	2020-00000728	APOLLO HEATING & COOLING		.35	
09/30/2020	Payment Monies Received	2020-00000732	BLIND & SONS		.35	
09/30/2020	Payment Monies Received	2020-00000733	JACKSON COMFORT SYSTEMS		.35	
10/01/2020	Payment Monies Received	2020-00000744	APOLLO HEATING & COOLING		.35	
10/12/2020	Payment Monies Received	2020-00000775	WILSON PLUMBING & HEATING, INC		.50	
10/12/2020	Payment Monies Received	2020-00000776	A TO ZOFF CO		.35	
10/13/2020	Payment Monies Received	2020-00000781	APOLLO HEATING & COOLING		.35	
10/19/2020	Payment Monies Received	2020-00000785	JACKSON COMFORT SYSTEMS		.35	
10/20/2020	Payment Monies Received	2020-00000805	CROWN HEATING & COOLING INC		.35	
10/22/2020	Payment Monies Received	2020-00000815	APOLLO HEATING & COOLING		.35	
10/26/2020	Payment Monies Received	2020-00000836	H JACKS PLUMBING AND HEATING		.35	
10/27/2020	Payment Monies Received	2020-00000842	APOLLO HEATING & COOLING		.35	
					\$5.05	
						5.05

PENALTY - PENALTY						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/30/2020	Payment Monies Received	2020-00000726	APOLLO HEATING & COOLING	0	105.00	.00
09/30/2020	Payment Monies Received	2020-00000727	APOLLO HEATING & COOLING		35.00	
09/30/2020	Payment Monies Received	2020-00000728	APOLLO HEATING & COOLING		35.00	
					\$105.00	
						105.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner- Occupied Replacement		13	0	455.00	.00	455.00
	Transaction Type	Permit Number	Issued To	Amount		
	09/30/2020	2020-00000726	APOLLO HEATING & COOLING	35.00		
	09/30/2020	2020-00000727	APOLLO HEATING & COOLING	35.00		
	09/30/2020	2020-00000728	APOLLO HEATING & COOLING	35.00		
	09/30/2020	2020-00000732	BLIND & SONS	35.00		
	09/30/2020	2020-00000733	JACKSON COMFORT SYSTEMS	35.00		
	10/01/2020	2020-00000744	APOLLO HEATING & COOLING	35.00		
	10/12/2020	2020-00000776	A TO ZOFF CO	35.00		
	10/13/2020	2020-00000781	APOLLO HEATING & COOLING	35.00		
	10/19/2020	2020-00000785	JACKSON COMFORT SYSTEMS	35.00		
	10/20/2020	2020-00000805	CROWN HEATING & COOLING INC	35.00		
	10/22/2020	2020-00000815	APOLLO HEATING & COOLING	35.00		
	10/26/2020	2020-00000836	H JACKS PLUMBING AND HEATING	35.00		
	10/27/2020	2020-00000842	APOLLO HEATING & COOLING	35.00		
				\$455.00		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount		
	10/12/2020	2020-00000775	WILSON PLUMBING & HEATING, INC	50.00		
				\$50.00		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
3% BBS - 3% BBS	Transaction Type	Permit Number	Issued To	Amount		
	10/02/2020	2020-00000537	HASAWIS LLC	80.74	.00	80.74
				80.74		
				80.74		
				\$80.74		
COM-BUILD NEW - Commercial Building New	Transaction Type	Permit Number	Issued To	Amount		
	10/02/2020	2020-00000537	HASAWIS LLC	2,691.40	.00	2,691.40
				2,691.40		
				2,691.40		
				\$2,691.40		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Transaction Type	Permit Number	Issued To	Amount		
	10/02/2020	2020-00000537	HASAWIS LLC	100.00	.00	100.00
				100.00		
				100.00		
				\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Transaction Type	Permit Number	Issued To	Amount		
	10/02/2020	2020-00000537	HASAWIS LLC	843.75	.00	843.75
				843.75		
				843.75		
				300.00		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/02/2020	Payment Monies Received	2020-00000537	HASAWIS LLC	0	843.75	843.75
					543.75	
					<u>\$843.75</u>	
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		5	0	\$3,715.89	\$0.00	\$3,715.89
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/30/2020	Payment Monies Received	2020-00000725	K & R SERVICE LLC	9	92.20	92.20
10/05/2020	Payment Monies Received	2020-00000753	H JACK'S PLUMBING AND HEATING		5.10	
10/06/2020	Payment Monies Received	2020-00000763	ARMOR PLUMBING & FIRE PROTECTION LLC		1.50	
10/20/2020	Payment Monies Received	2020-00000791	KLINE & KAVALI		38.37	
10/20/2020	Payment Monies Received	2020-00000791	KLINE & KAVALI		1.50	
10/23/2020	Payment Monies Received	2020-00000792	KLINE & KAVALI		9.73	
10/23/2020	Payment Monies Received	2020-00000794	FIVE STAR MECHANICAL LLC		9.00	
10/23/2020	Payment Monies Received	2020-00000796	FIVE STAR MECHANICAL LLC		9.00	
10/23/2020	Payment Monies Received	2020-00000798	FIVE STAR MECHANICAL LLC		9.00	
10/23/2020	Payment Monies Received	2020-00000800	FIVE STAR MECHANICAL LLC		9.00	
					<u>\$92.20</u>	
3% BBS OVERRIDE - 3% BBS OVERRIDE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/06/2020	Payment Monies Received	2020-00000763	ARMOR PLUMBING & FIRE PROTECTION LLC	2	.02	.02
10/20/2020	Payment Monies Received	2020-00000792	KLINE & KAVALI		.01	
					<u>.01</u>	
					<u>\$0.02</u>	
COM-PLUMB ADD - Commercial Plumbing Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/06/2020	Payment Monies Received	2020-00000763	ARMOR PLUMBING & FIRE PROTECTION LLC	1	620.45	620.45
					<u>620.45</u>	
					<u>\$620.45</u>	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/30/2020	Payment Monies Received	2020-00000725	K & R SERVICE LLC	6	1,803.10	1,803.10
10/05/2020	Payment Monies Received	2020-00000753	H JACK'S PLUMBING AND HEATING		170.00	
10/06/2020	Payment Monies Received	2020-00000763	ARMOR PLUMBING & FIRE PROTECTION LLC		50.00	
10/20/2020	Payment Monies Received	2020-00000792	KLINE & KAVALI		658.60	
10/23/2020	Payment Monies Received	2020-00000796	FIVE STAR MECHANICAL LLC		324.50	
10/23/2020	Payment Monies Received	2020-00000800	FIVE STAR MECHANICAL LLC		300.00	
					<u>300.00</u>	
					<u>\$1,803.10</u>	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
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>	<i>Amount</i>	
10/20/2020	Payment Monies Received	2020-00000791	KLINE & KAVALL	50.00	50.00	
				<u>50.00</u>		
CRES-PLUMB REPAIR - Commercial Residential Plumbing Repair/Remodel		2	0	600.00	.00	600.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
10/23/2020	Payment Monies Received	2020-00000794	FIVE STAR MECHANICAL LLC	300.00	300.00	
10/23/2020	Payment Monies Received	2020-00000798	FIVE STAR MECHANICAL LLC	300.00	300.00	
				<u>600.00</u>		
				<u>\$600.00</u>		
		21	0	\$3,165.77	\$0.00	\$3,165.77
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		11	0	5.10	.00	5.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
09/30/2020	Payment Monies Received	2020-00000729	GARBER PLUMBING	1.00	1.00	
09/30/2020	Payment Monies Received	2020-00000730	WIESE PLUMBING & HEATING	.35	.35	
09/30/2020	Payment Monies Received	2020-00000731	BLIND & SONS	.35	.35	
10/02/2020	Payment Monies Received	2020-00000745	ADVANCED INDUSTRIES	.50	.50	
10/02/2020	Payment Monies Received	2020-00000747	APPC PLUMBING SERVICES	.35	.35	
10/08/2020	Payment Monies Received	2020-00000770	CURRENCE HOME MAINTENANCE	.35	.35	
10/12/2020	Payment Monies Received	2020-00000772	KLINE & KAVALL	.35	.35	
10/14/2020	Payment Monies Received	2020-00000782	KLINE & KAVALL	.50	.50	
10/20/2020	Payment Monies Received	2020-00000789	KLINE & KAVALL	.35	.35	
10/22/2020	Payment Monies Received	2020-00000802	POTTER PLUMBING	.50	.50	
10/23/2020	Payment Monies Received	2020-00000824	KLINE & KAVALL	.50	.50	
				<u>\$5.10</u>		
		6	0	210.00	.00	210.00
Permit Type RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
09/30/2020	Payment Monies Received	2020-00000730	WIESE PLUMBING & HEATING	35.00	35.00	
09/30/2020	Payment Monies Received	2020-00000731	BLIND & SONS	35.00	35.00	
10/02/2020	Payment Monies Received	2020-00000747	APPC PLUMBING SERVICES	35.00	35.00	
10/08/2020	Payment Monies Received	2020-00000770	CURRENCE HOME MAINTENANCE	35.00	35.00	
10/12/2020	Payment Monies Received	2020-00000772	KLINE & KAVALL	35.00	35.00	
10/20/2020	Payment Monies Received	2020-00000789	KLINE & KAVALL	35.00	35.00	
				<u>\$210.00</u>		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		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>	<i>Amount</i>	
10/02/2020	Payment Monies Received	2020-00000745	ADVANCED INDUSTRIES	50.00	50.00	
				<u>200.00</u>		

Permit Revenue Report

Payment Date Range 09/30/20 - 10/29/20

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/14/2020	Payment Monies Received	2020-00000782	KLINE & KAVALI	200.00	50.00	200.00
10/22/2020	Payment Monies Received	2020-00000802	POTTER PLUMBING	50.00	50.00	
10/23/2020	Payment Monies Received	2020-00000824	KLINE & KAVALI	50.00	50.00	
				\$200.00		
RES-PLUMBING NEW - Residential Plumbing New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/30/2020	Payment Monies Received	2020-00000729	GARBER PLUMBING	100.00	100.00	100.00
				\$100.00		
Permit Type SIGN/AWNING-SIGN/AWNING				\$515.10	\$0.00	\$515.10
Permit Type SIGN/AWNING-SIGN/AWNING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/02/2020	Payment Monies Received	2020-00000749	ADVANCED DISPLAY LLC	50.00	50.00	50.00
				\$50.00		
Permit Type SIGN/AWNING-SIGN/AWNING Totals				22	0	\$515.10
Permit Type ZONING-ZONING						
COM-ZONING NEW - Commercial Zoning New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/02/2020	Payment Monies Received	2020-00000538	HASAWIS LLC	912.42	912.42	912.42
				\$912.42		
Permit Type ZONING-ZONING				1	0	912.42
COM-ZONING TSIGN - Commercial Zoning Temporary Signs						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/22/2020	Payment Monies Received	2020-00000813	KENTWAY INC AN OHIO CORP	50.00	25.00	50.00
10/22/2020	Payment Monies Received	2020-00000814	CVS 3980 OH LLC	25.00	25.00	25.00
				\$50.00		
Permit Type ZONING-ZONING				2	0	50.00
RES-ZONING - Residential Zoning Fence Pool Etc						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/01/2020	Payment Monies Received	2020-00000741	BARRON & ANDRENE CHAMBERS	250.00	25.00	250.00
10/05/2020	Payment Monies Received	2020-00000754	DENNIS & JENNIFER CHLAD	25.00	25.00	25.00
10/05/2020	Payment Monies Received	2020-00000755	DAVID & REBECCA BLACKWOOD	25.00	25.00	25.00
10/14/2020	Payment Monies Received	2020-00000783	JACOB & KIMBERLY WHITMORE	25.00	25.00	25.00
10/20/2020	Payment Monies Received	2020-00000801	GEORGE & JANE HOWE	25.00	25.00	25.00
10/22/2020	Payment Monies Received	2020-00000812	MILLER GARAGE DOOR	25.00	25.00	25.00
10/22/2020	Payment Monies Received	2020-00000821	PAUL TIMURA	25.00	25.00	25.00
10/27/2020	Payment Monies Received	2020-00000804	PLASO CONSTRUCTION	25.00	25.00	25.00
10/27/2020	Payment Monies Received	2020-00000840	MARC D & KAREN D MAGILAVY	25.00	25.00	25.00

Permit Revenue Report

Payment Date Range 09/30/20 - 10/29/20

Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed
Permit Type			Transactions	Transactions	Billed		
Permit Type ZONING-ZONING							
RES-ZONING - Residential Zoning	Fence Pool Etc		10	0	250.00	.00	250.00
	Transaction Type	Permit Number	Issued To		Amount		
10/29/2020	Payment Monies Received	2020-00000843	STEFANIE FINELLI CARPENTER CLARENCE &		25.00		
						\$250.00	
RES-ZONING ADD - Residential Zoning Addition							
	Transaction Type	Permit Number	Issued To		Amount		
09/30/2020	Payment Monies Received	2020-00000723	RICHARD & SHANNON MCKEE	8	200.00	.00	200.00
10/01/2020	Payment Monies Received	2020-00000721	JANET SOVIL		25.00		
10/06/2020	Payment Monies Received	2020-00000761	MEGAN SIMONE		25.00		
10/07/2020	Payment Monies Received	2020-00000758	KIRK P JONES		25.00		
10/08/2020	Payment Monies Received	2020-00000679	BUILT BY DELPHIA		25.00		
10/13/2020	Payment Monies Received	2020-00000774	W. & S. AND K. & W. BENNETT		25.00		
10/20/2020	Payment Monies Received	2020-00000787	JAYZ CONSTRUCTION LLC		25.00		
10/28/2020	Payment Monies Received	2020-00000807	RANDY & AMY THOMAS		25.00		
						\$200.00	
Permit Type ZONING-ZONING Totals		21	0		\$1,412.42	\$0.00	\$1,412.42
Grand Totals		249	0		\$38,447.46	\$0.00	\$38,447.46

Case by Inspector Report

Date Type: Open Date

From Date: 09/30/2020 - To Date: 10/29/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-VEHICLE	Paul Bauer 2020-00000862	Active	minivan exp tags; trash in yard	10/01/2020		75	Jennifer K. Barone	1288 DENISE DR KENT, OH 44240
ZONING+ROOMING HOUSE	2020-00000863	Active	5 unrelated	10/01/2020		75	Paul J. Bauer	5924 HORNING RD KENT, OH 44240
ZONING+ROOMING HOUSE	2020-00000934	Active	cars in AM; 4 per neighbor	10/21/2020		55	Paul J. Bauer	147 LAKE ST KENT, OH 44240
Paul Bauer Totals:		3 Case(s)						
Inspector: PROPERTY MAINTENANCE	Eric Helmstedter 2020-00000858	Active	Soffit, fascia, paint window trim	09/30/2020		76	Eric C. Helmstedter	382 IRMA ST KENT, OH 44240
ZONING	2020-00000864	Active	5 occupants/rental licensing	10/01/2020		75	Eric C. Helmstedter	230 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2020-00000869	Active	Bump out	10/01/2020		75	Marla A. Dunn	1276 MUNROE FALLS RD KENT, OH 44240
ZONING+ROOMING HOUSE	2020-00000873	Active	4 unrelated/rental licensing	10/02/2020		74	Eric C. Helmstedter	1639 OLYMPIUS DR KENT, OH 44240
BUILDING CODE	2020-00000899	Active	Failure to submit rental app, payment, or schedule inspection	10/12/2020		64	Eric C. Helmstedter	521 W GRANT ST KENT, OH 44240
BUILDING CODE	2020-00000928	Active	3 unrelated; rental licensing	10/16/2020		60	Eric C. Helmstedter	258 COLUMBUS ST KENT, OH 44240
PROPERTY MAINTENANCE	2020-00000929	Active	Back porch missing guardrails	10/19/2020		57	Eric C. Helmstedter	1568 CHADWICK KENT, OH 44240
BUILDING CODE	2020-00000930	Active	No rental license, falsified application stating PMHA	10/20/2020		56	Eric C. Helmstedter	719 AKRON BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2020-00000932	Active	Various exterior issues	10/20/2020		56	Ben O'Daniel	416 E COLLEGE AVE KENT, OH 44240

Case by Inspector Report

Date Type: Open Date
 From Date: 09/30/2020 - To Date: 10/29/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2020-00000939	Active	Furniture on tree lawn	10/27/2020		49	Catherine R. Wilson	506 DANSEL ST KENT, OH 44240
PROPERTY MAINTENANCE	2020-00000940	Active	Paint house as needed, repair garage issues	10/28/2020		48	Eric C. Helmstedler	713 BERKELEY DR KENT, OH 44240
PROPERTY MAINTENANCE	2020-00000941	Active	Missing shakes/holes behind them, rusty handrails and doors	10/28/2020		48	Eric C. Helmstedler	203 S CHESTNUT ST KENT, OH 44240
BUILDING CODE	2020-00000943	Active	Failure to schedule rental inspection	10/29/2020		47	Eric C. Helmstedler	1496 MOGADORE RD KENT, OH 44240
Eric Helmstedler Totals:						13 Case(s)		
Grand Totals :						16 Case(s)		