

# memo

## **CITY OF KENT PARKS AND RECREATION DEPARTMENT**

**To:** Dave Ruller, City Manager  
**Cc:** City Council  
**From:** Angela Manley, Director  
**Date:** September 24, 2024  
**Re:** Request to Provide KPR Update

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I respectfully request your approval to be added to the City Council Committee Meeting Agenda on October 2, 2024, to provide an update from Kent Parks and Recreation, including highlights of programs, events and projects.

Thank you!



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

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DATE: September 24, 2024

TO: Dave Ruller, City Manager

FROM: Bridget Susel, Community Development Director *msb*

RE: Proposed Text Amendments to Zoning Code

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Pursuant to prior discussions with Kent City Council, the Community Development Department will be developing Zoning Code language in order to codify the recommendations included in the Update to the Design Guidelines that was approved by Council in December 2023. The staff will be working on the regulations in groupings of similar design guideline elements over the next few months. The first grouping includes signs and lighting in the Overlay District.

The Community Development Department also is addressing some other needed text amendments that will assist with clarifying some existing terminology and add a new table to clarify residential occupancy limitations in the various Zoning Districts.

Staff met with the Planning Commission on September 17, 2024 to discuss the proposed text amendments and the Planning Commission voted unanimously to recommend Kent City Council approve all of the proposed text amendments. Attached is the detail of the various changes. Stricken language is shown in red/strikethrough and the addition of new language is shown in blue.

The following chapters incorporate proposed text amendments:

- CHAPTER 1102: DEFINITIONS
- CHAPTER 1103: ZONING DISTRICTS, LAND USE, AND ZONING MAP
- CHAPTER 1104: SUPPLEMENTAL ZONING DISTRICT STANDARDS AND OVERLAY ZONING DISTRICTS
- CHAPTER 1106: GENERAL PROVISIONS
- CHAPTER 1109: SIGNS



I am respectfully requesting time at the October 2, 2024 Council Committee meeting to discuss the proposed text amendments recommended by the Planning Commission in greater detail and to request Council authorization, with emergency, to incorporate the text amendments into the City's Zoning Code.

Please let me know if you require any additional information in order to add this item to the Land Use Committee agenda. Thank you.

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

Attachment

## Proposed Zoning Code Text Amendments

### **1102.03 DEFINITIONS.**

(a) Unless otherwise specifically provided, or unless clearly required by the context, the words and phrases defined in this section must have the meaning indicated when used in this Code.

(2) **Accessory Subordinate Building and Accessory Subordinate Structure:** A subordinate secondary building or structure detached from but located on the same lot as the principal building, the use of which is incidental and accessory to that of the main building or use. Accessory A subordinate building or structure includes, but are not limited to, garages, carports, decks, sheds, and various commercial and/or industrial accessory uninhabitable buildings or structures.

(3) **Accessory Use:** A use on the same lot with and of a nature customarily incidental and subordinate to the principal use.

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### **1106.10 ACCESSORY SUBORDINATE BUILDINGS AND SUBORDINATE STRUCTURES.**

An accessory subordinate building or structure may be erected upon a lot on which a principle principal structure already exists. The use of the accessory subordinate building or structure must be secondary and incidental to the principle principal use. An accessory subordinate building or structure cannot exist without a principle principal building on the same lot.

(a) **Accessory Subordinate Buildings or Structures:** Accessory Subordinate buildings or structures must not be located closer than fifteen (15) feet to the principle principal building and not less than ten (10) feet from the side and rear property lines. Subject to the following:

(1) One or more accessory buildings must not occupy more than thirty (30) percent of a required rear yard. No more than two (2) detached accessory buildings are permitted per lot.

(2) Accessory buildings must not be located in front of the primary structure.

(3) Detached accessory buildings in residential zoning districts must not exceed fifteen (15) feet in height.

(4) In all other zoning districts, the maximum height must not exceed the principle building height.

(b) **Substandard Lot Exception:** On any substandard lot as defined in Section 1106.06 (a) of this Code, accessory buildings must:

- (1) Not be located closer than ten (10) feet to the main building.
  - (2) Not less than five (5) feet from the side and rear property lines.
  - (3) One or more accessory buildings must not occupy more than fifty (50) percent of a required rear yard.
  - (4) Accessory buildings must not be located in front of the primary structure.
  - (5) Detached accessory buildings in residential zoning districts must not exceed fifteen (15) feet in height.
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#### **1104.01 ARCHITECTURAL DESIGN REVIEW OVERLAY DISTRICTS.**

##### **1104.01 (f). Downtown / West River Overlay District Exterior Design Requirements.**

###### **(1). Signs and Lighting**

- i. Box and cabinet wall signs are prohibited.
  - ii. Internally lit signs are prohibited.
  - iii. Wall and blade signs for street level and second story uses must be externally lit.
  - iv. Wall and blade signs must use dimensional letter forms, a minimum of a half-inch in depth, and cannot be painted acrylic.
  - v. Back-lit/halo illumination signs can be installed on buildings with a minimum of three (3) or more stories, measured from street level finished grade, and that contain commercial or mixed uses.
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## **1109.06 GENERAL REQUIREMENTS FOR ALL SIGNS AND DISTRICTS.**

The following conditions apply to all signs erected or located in any zoning district:

### **(A) Sign Location.**

(1) **Right-of-Way Prohibited.** Except as provided, no sign will be placed or deposited within any public right-of-way or on any tree, pole, post, meter, or similar object located within the public right-of-way.

A. Blade signs attached to a building may project a maximum of forty inches over a public right-of-way provided the lowest part of the sign is at least eight feet but no more than fifteen feet above the pedestrian thoroughfare and provided said sign has received a Sign Permit from the Zoning Inspector.

B. Under no circumstance may any signs that are permitted in the public right-of-way interfere with vehicular or pedestrian visibility.

(2) **Clear Vision Triangle Area Prohibited.** No sign will be located in the clear vision triangle area described in Section 1106.09.

(3) **Sign Height.** No sign otherwise permitted will project above the maximum sign height limitation of the zoning district as specified in the "Dimensional Regulations" in each zoning district.

(4) **Alterations** - No sign will be altered, rebuilt, enlarged, extended or relocated except in conformity with the provisions of this Chapter. Restoring a sign to its original condition by repainting or refacing the sign is not an alteration within the meaning of this Chapter.

(5) **Sign Attachment and Support** - A sign must not be attached to or supported by a tree, utility pole, light pole, trash receptacle, bench, vending machine, gasoline pump or hose, public shelter, or be painted or drawn upon rocks or other natural features.

**(B) Sign Power Source.** All power sources, raceways, and conduit must be concealed from view.

## **1109.08 PROHIBITED SIGNS.**

The following signs and types of signs are inconsistent with the purposes and standards of this Chapter and are prohibited in all zoning districts:

(a) A sign made of a material not designed for outdoor signage, including but not limited to, bed linens, tarps, or untreated or unfinished plywood;

(b) Abandoned Signs;

(c) Any advertising device that simulates or imitates in size, color, letter, or design any traffic sign or signal or other word, phrase, symbol or character in such a manner as to interfere with, mislead, or confuse traffic;

(d) Any sign containing off-premise commercial content, except as permitted by Section [1109.11](#);

(e) Any sign that is deemed structurally or electrically unsafe by the Chief Building Official;

(f) Any sign, structure, support or frame that was previously part of an on-premise commercial sign, but no longer supports or contains a sign relating to a commercial activity, business, or usage on the premises, which has been discontinued at least ninety (90) days must be removed in accordance with Section [1109.15](#) or brought into compliance with this chapter.

(g) Bench signs;

(h) Billboard sign;

(i) Feather Signs;

(j) Festoons air-activated, and balloon signs except for decorations commemorating a time limited event or holiday. This time period is determined at the sole discretion of the Community Development Director;

(k) Obscene sign, which is any signs containing words or pictures that are lewd, obscene, profane, or libelous;

(l) Pole signs, including signs attached to light poles, utility poles, street sign post, and trees. Prohibited pole signs do not include pole signs lawfully installed by an authorized public entity;

(m) Portable message signs unless authorized by the appropriate government entity in a public or private road Right-of-Way;

(n) Roof signs;

(o) Signs that obstruct any fire escape;

(p) Signs within any public right-of-way unless specifically authorized under Section [1109.06\(a\)\(1\)](#); ~~and~~

(q) Vehicle signs; ~~and~~

(r) [Mounting of neon signs on the exterior façade of any building.](#)

## 1109.09 STANDARDS FOR SPECIFIC SIGN TYPES.

**(A) Awning and Canopy Signs.** Awning and canopy signs may be permitted only as an integral part of the awning or canopy to which they are attached or applied and must meet the following conditions:

(1) **Location.** Signs may be placed only on awnings or canopies that are located on first-story and second-story building frontages, including those fronting a parking lot or pedestrian way.

(2) **Prohibited Locations.** Awnings and canopies must not extend beyond the width of the building or tenant space, nor encroach above the roof line.

(3) **Extension.** Such signs must not extend more than six (6) feet from the face of the building to which they are attached.

(4) **Minimum clearance.** A minimum clearance of eight (8) feet must be maintained above sidewalks.

(5) **Illumination.** Internal illumination is prohibited.

(6) **Material.** Awnings and canopies must be constructed of materials designed specifically for outdoor use.

### **(B) Blade Signs.**

(1) **Location.** Blade signs must be placed only on a ground floor facade, except for businesses located above the ground level with direct exterior pedestrian access.

(2) **Height above finished grade.** The lowest point of a blade signs must be at least eight (8) feet but no more than fifteen (15) feet above finished grade. Blade signs must not extend vertically above the roof line.

(3) **Maximum Distance from the Wall.** The distance between a blade sign and the wall to which it is attached may not be greater than twenty-four (24) inches.

(4) **Sign structure.** Sign supports and brackets must be compatible with the design and scale of the sign. Brackets and/or hardware for the sign may not extend more than four inches from the outside face of the sign.

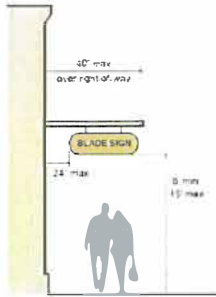
(5) **Square footage.** A maximum of six (6) square feet will be allowed.

(6) **Illumination.** Internal illumination is prohibited.

(7) **Minimum Setback from Intersections.** Blade signs must not be located closer than ten (10) feet to any intersecting of a public right-of-way with another public right-of-way.

(8) **Review of Blade Signs in the Public Right-of-Way.** Prior to the erection of a sign overhanging a public right-of-way, the person erecting such sign must receive the approval of the City.

(9) **Design of Hardware, Supports, and Brackets.** Mounting hardware, such as supports and brackets, must complement the design of the sign, the building, or both. See Figure 33.



(C) **Banner or Pennant Signs** - Banner or Pennant Signs are Temporary Signs and subject to the following conditions:

(H) **Window Signs.** Window Signs are permitted in any non-residential zoning district and do not require a Sign Permit. However, unless further restricted in this Chapter, all window signs must meet the following conditions:

(1) **Surface Coverage.** Window signs, both permanent and temporary, must not exceed ~~fifty percent (50%)~~ **thirty (30%)** of the area within a single windowpane, and the total area of window signs must not exceed ~~fifty~~ **thirty** percent (~~50%~~ **30%**) of the total window area per tenant.

(2) **Illumination.** Window Signs may be internally illuminated. ~~illuminated internally.~~ Internally illuminated window signs are limited to no more than two (2) ~~illuminated~~ signs per tenant and must be fixed lighting (i.e. no flashing, scrolling, dissolving, osculating, spinning, twirling, or any other type of motion). (Ord. 2023-051. Passed 8-16-23.)



**PROPOSED 1103.07(B)**

**Table of Residential Uses by Zoning District**

Specific Zoning Land Use Category by Zoning District	Zoning District														
	O-R	R-1	R-2	R-3	R-3A	R-4	R-C	C-R	IC-R	C	C-D	N-C	U	R-T-O	I
(70) Dwelling, Apartment Complex						C							C		
(71) Dwelling, Dormitory													C		
(72) Dwelling, Multifamily				C	C	C	C	C	C		C	C	C		
(73) Dwelling, Single Family	P	P	P	P	P	P	P	C	C			P	C		
(74) Dwelling, Two Family				P	P	P	P	C	C			P	C		
(105) House, Boarding						C	C	C	C						
(106) House, Rooming						C	C	C	C		C				

**NOTES**

Must consider definitions for each word in Zoning Land Use Category.  
Numbers in parantheses reference definition # in CH 1102

**KEY**

C: Conditionally Permitted Use  
P: Permitted Use  
Gray Cell: Not permitted nor conditionally permitted in zoning district

**General Definitions**

**(69) Dwelling:** Any building, or portion thereof, which is designed or used primarily for residential purposes, including single family, a household unit, or three (3) or more unrelated individuals, but not including hotels, motels, and bed and breakfasts.

**(75) Dwelling Unit:** Any room or group of rooms located within a dwelling and forming a residential household unit with facilities that are used or intended to be used for living, sleeping, cooking and eating, with a restroom(s) and bathing facility(ies) to be utilized by a family, a household unit, as defined in this Chapter, or three or more unrelated individuals.

**(79) Family:** Individuals who are related by marriage, legally recognized civil union, adoption, or who are within three (3) degrees (or fewer) of consanguinity.

**(107) Household Unit:** A family, a single family and one (1) unrelated individual, a single individual, two (2) unrelated individuals, or any of these four (4) designations and a caregiver(s) (as defined by this Code) residing in a dwelling unit. Individuals residing in an apartment complex, rooming house, boarding house, hotel, motel, group dwelling, dormitory, fraternity house, or sorority house, together, do not constitute a household unit.





# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: September 24, 2024

TO: Dave Ruller, City Manager

FROM: Bridget Susel, Community Development Director *BGS*

RE: Proposed CRA II Agreement – Klaben Lincoln New Dealership

The City of Kent has received an application from Klaben Ford Lincoln, Inc., requesting a real property tax exemption under the City's Community Reinvestment Area (CRA) program, to construct a new Lincoln dealership at 1238 West Main Street. The property is located within the City's CRA II area, which requires Council approval of the real property exemption prior to executing the agreement.

The applicant is proposing a real property investment of \$3,000,000 which includes \$500,000 for property acquisition and \$2,500,000 for the construction of a new Lincoln dealership. This total excludes additional investments of \$7,000,000 and \$150,000 respectively, for additional inventory, furniture, and fixtures, none of which are eligible for real property tax exemption. The requested exemption is for 75% of the real property taxes associated with the increase in the assessed valuation resulting from the proposed improvements. The applicant is seeking a 75% exemption for a period of fifteen (15) years.

In accordance with the CRA requirements delineated in the Ohio Revised Code, the City has notified the Kent City School Board of the proposed real property tax exemption, but the agreement does not require separate approval from the Board because the requested exemption does not exceed 75% of the increase in the assessed valuation.

I am respectfully requesting time at the October 2, 2024 Council Committee session to discuss this item in more detail and to request Council's authorization, with emergency, to enter into an agreement with Klaben Ford Lincoln, Inc for the requested CRA II real property tax exemption.

Please let me know if you have any questions concerning the attached materials or if you need any additional information to add this to the October 2, 2024 agenda.

Thank you.

Attachments

cc: Eric Helmstedter, Economic Development Director  
Hope Jones, Law Director  
Amy Wilkens, Clerk of Council  
Patti Long, Executive Assistant  
Sandy Lance, Legal Assistant  
CRA-Klaben Lincoln Vitrine, 2024 file

## CITY OF KENT

### COMMUNITY REINVESTMENT AREA (CRA) AGREEMENT

This agreement made and entered into as of \_\_\_\_\_, 2024 by and between the City of Kent, Ohio, a municipal corporation, with its main offices located at 301 South Depeyster Street, Kent, Ohio 44240 (hereinafter referred to as “Kent” or “the City”) and Klaben Property Management, LLC, a real estate holding company with its main office located at 1250 West Main Street, Kent, Ohio 44240, (hereinafter referred to as “Klaben Property Management”) and Klaben Ford Lincoln, Inc., an operating company with its main office located at 1089 West Main Street, Kent, Ohio 44240, (hereinafter referred to as “Klaben”). WITNESSETH;

WHEREAS, the City has encouraged the acquisition and redevelopment of real property located in the area described in Exhibit A attached hereto and designated as Community Reinvestment Area II; and

WHEREAS Klaben Property Management and Klaben are desirous of constructing a new 9,900 square foot standalone Lincoln Vitrine car dealership at 1238 West Main Street, Kent, Ohio 44240, hereinafter referred to as the “NEW DEALERSHIP,” within the boundaries of the aforementioned Community Reinvestment Area, provided that the appropriate development incentives are available to support the economic viability of said NEW DEALERSHIP; and

WHEREAS, the Council of the City of Kent, Ohio, by Ordinance No 2005-55, passed June 15, 2005, designated the area as a “Community Reinvestment Area,” pursuant to Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective July 12, 2005, the Director of the State of Ohio Department of Development determined that the aforementioned area designated as Community Reinvestment Area II in said Ordinance No. 2005-55 contained the characteristics set forth in Section 3735.66 of the Ohio Revised Code and confirmed said area as a Community Reinvestment Area under said Chapter 3735; and

WHEREAS, the City, having appropriate authority for the stated type of project, is desirous of providing the Company with incentives available for the development of the NEW DEALERSHIP in Community Reinvestment Area II under Chapter 3735 of the Ohio Revised Code; and

WHEREAS, Klaben Property Management and Klaben have submitted a proposed agreement application to the City, a copy of which is attached hereto as Exhibit B (the “APPLICATION”); and



WHEREAS, the Director of Community Development of the City has investigated the application of Klaben Property Management and Klaben and has recommended the same to the Council of the City on the basis that Klaben Property Management and Klaben are qualified by financial responsibility and business experience to create and preserve employment opportunities in said Community Reinvestment Area and improve the economic climate of the City; and

WHEREAS, the project site as proposed by Klaben Property Management and Klaben, 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, pursuant to Section 3735.671(A)(2), no approval is required; and

WHEREAS, pursuant to Section 3735.67(A), and in conformance with the format required under Section 3735.671, of the Ohio Revised Code, the parties hereto desire to set forth an 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:

1. Klaben Property Management and Klaben shall construct a new building at **1238 West Main Street, Kent, Ohio 44240 (NEW DEALERSHIP)**. The NEW DEALERSHIP will involve a total investment by Klaben Property Management and Klaben of approximately ten million one hundred fifty thousand dollars (\$10,150,000), plus or minus 10% at the project site. Included in this investment are five hundred thousand dollars (\$500,000) for the acquisition of the land and the building, approximately two million five hundred thousand dollars (\$2,500,000) for the construction of the new building, approximately one hundred fifty thousand dollars (\$150,000) for the acquisition of furniture and fixtures and seven million dollars (\$7,000,000) of vehicle inventory.

The improvements are to be made on the property listed as **Permanent Parcel Numbers 17-027-10-00-074-000 and 17-027-10-00-075-002** on the real property list of the Portage County Auditor.

The NEW DEALERSHIP will begin after the date hereof and all renovation and construction will be complete by June 30, 2026

2. Klaben Property Management and Klaben shall create in the City, within a time period not exceeding thirty-six (36) months after the completion of construction and renovation of the aforesaid facility, **four (4) full-time permanent job and retain six (6) full-time permanent jobs** at the project site.

The Klaben Property Management and Klaben schedule for hiring is as follows: create in Kent one (1) full-time permanent job in the first year after the NEW DEALERSHIP is completed, one (1) full-time job in the second year after the NEW DEALERSHIP is completed and two (2) full-time jobs in the third year after the NEW DEALERSHIP is completed. The period for job creation in Kent begins on or after June 30, 2026 and the four (4) new jobs will be in place by June 30, 2029.

Klaben Property Management and Klaben currently have one hundred thirty-eight (138) full-time permanent employees and five (5) part-time permanent in the State of Ohio.

The increase of four (4) new full-time permanent employee in Kent will result in approximately **one hundred eighty thousand dollars (\$180,000)** of additional annual payroll in the City for Klaben Property Management and Klaben. The retention of the existing jobs in the State of Ohio will assist Klaben Property Management and Klaben in maintaining three hundred twelve thousand dollars (\$312,000) of existing payroll of its current annual payroll of eleven million five hundred thousand dollars (\$11,500,000) in the State of Ohio. Total payroll in the State of Ohio expected after the period of job creation ends is eleven million nine hundred ninety-two thousand dollars (\$11,992,000).

3. Klaben Property Management and Klaben shall provide to the City of Kent Tax Incentive Review Council any information reasonably required by the Council to evaluate the property owners' compliance with the agreement, including returns filed pursuant to Section 5711.02 of the Ohio Revised Code, if requested by the Council.

4. The City hereby grants Klaben Property Management and Klaben an **exemption from real property taxation of 75%** of the increase in the assessed valuation resulting from improvements to the real property described in Exhibit B hereto that is completed after the date hereof pursuant to Section 3735.67 of the Ohio Revised Code **for a period of fifteen (15) years**. 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, 2026 nor extend beyond December 31, 2040.

Klaben Property Management and Klaben must file the appropriate tax forms with the Portage County Auditor to effect and maintain the exemptions covered by this agreement.

5. Klaben Property Management and Klaben shall pay such real property taxes as are not exempted under this agreement and are charged against Permanent Parcel Numbers 17-027-10-00-074-000 and 17-027-10-00-075-002 and shall file all tax reports and returns as required by law. If Klaben Property Management and Klaben fail to pay such taxes or file such returns and reports, the exemptions from taxation granted under



this agreement may be rescinded beginning with the year for which such taxes are charged or such reports or returns are required to be filed and thereafter.

6. The City 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.

7. If for any reason the Community Reinvestment Area designation expires, the Director of the State of Ohio Department of Development revokes certification of the area, or the City revokes the designation of the area, entitlements granted under this agreement shall continue for the number of years specified under this agreement, unless Klaben Property Management and Klaben materially fail to fulfill their obligations under this agreement and the City terminates or modifies the exemptions from taxation granted under this agreement.

8. If Klaben Property Management and Klaben materially fail to fulfill their obligations under this agreement, or if the City reasonably determines that the certification as to delinquent taxes required by this agreement is fraudulent, the City may thereafter terminate or modify the exemptions from taxation granted under this agreement, and may require the repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under this agreement.

9. Klaben Property Management and Klaben hereby certify that at the time this agreement is executed, they do not owe any delinquent real or tangible personal property taxes to any taxing authority of the State of Ohio, and do not owe delinquent taxes for which it is liable under Chapter 5733, 5735, 5739, 5741, 5743, 5747, or 5753 of the Ohio Revised Code, or, if such delinquent taxes are owed, Klaben Property Management and Klaben currently are 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 it. 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 Ohio Revised Code governing payment of those taxes.

10. Klaben Property Management, Klaben and the City acknowledge that this agreement must be approved by formal action of the legislative authority of the City as a condition for the agreement to take effect. This agreement takes effect upon such approval.

11. Exemptions from taxation granted under this agreement shall be revoked if it is determined that Klaben Property Management and Klaben, any successor property owner, or any related member (as those terms are defined in Section 3735.671 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 or 5709.63 of the Ohio Revised Code prior to the time prescribed by that division or either of those sections.

12. Klaben Property Management and Klaben affirmatively covenant that they have not knowingly made any false statements to the State of Ohio or the City of Kent in the process of obtaining approval of the Community Reinvestment Area incentives. If Klaben Property Management and Klaben have knowingly made a false statement to the State or City to obtain the Community Reinvestment Area incentives, the party making such false statement shall be required to immediately return any monies received under this agreement, pursuant to Ohio Revised Code 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 Ohio Revised Code Section 9.66(C)(1). Any person who knowingly makes a false statement to secure economic development assistance may be guilty of falsification, a misdemeanor of the first degree, pursuant to Ohio Revised Code Section 2921.13(A)(4), which is punishable by a fine of not more than \$1,000 and/or a term of imprisonment of not more than six (6) months.

13. This agreement is not transferable or assignable without the express, written approval of the City.

14. This agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and assigns.

15. This agreement may be executed in multiple counterparts, each of which, when so executed, shall be deemed an original, and all of which shall together constitute one and the same document, and shall be binding on the signatories; and the signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart.

[Balance of page intentionally left blank.]

IN WITNESS WHEREOF, the aforementioned parties have caused this instrument to be executed as of the date set forth on the first page hereof.

**CITY OF KENT, OHIO**

By: \_\_\_\_\_  
Dave Ruller, City Manager, City of Kent

Approved as to form:

\_\_\_\_\_  
Hope Jones, Director of Law, City of Kent

**Klaben Property Management, LLC**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Klaben Ford Lincoln, Inc.**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



EXHIBIT A

CRA II  
(post-1994)  
Draft No. 05-86

ORDINANCE NO. 2005-55

AN ORDINANCE IMPLEMENTING SECTIONS 3735.65 THROUGH 3735.70 OF THE OHIO REVISED CODE, ESTABLISHING AND DESCRIBING THE BOUNDARIES OF COMMUNITY REINVESTMENT AREA IN THE CITY OF KENT, OHIO AND DESIGNATING A HOUSING OFFICER TO ADMINISTER THE PROGRAM AND CREATING A COMMUNITY REINVESTMENT HOUSING COUNCIL AND A TAX INCENTIVES REVIEW COUNCIL.

**WHEREAS**, the Council of the City of Kent (hereinafter "Council") desires to pursue all reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Kent that have not enjoyed reinvestment from remodeling or new construction;

**WHEREAS**, a survey of housing (see Exhibit A) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared for the area to be included in the proposed Community Reinvestment Area;

**WHEREAS**, the maintenance of existing and construction of new structures in such area would serve to encourage economic stability, maintain real property values, and generate new employment opportunities; and

**WHEREAS**, the remodeling of existing structures and the construction of new structures in this Community Reinvestment Area constitutes a public purpose for which real property tax exemptions may be granted.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Kent, Portage County, Ohio, at least a majority (5) of all members elected thereto concurring:

**Section 1:** The area designated as the City of Kent Community Reinvestment Area II constitutes an area in which housing facilities or structures of historical significance are located, and in which new construction or repair of existing facilities has been discouraged:

**Section 2:** Pursuant to ORC Section 3735.66, City of Kent Community Reinvestment Area II, is hereby established in the following described area:

The district is generally defined on both the north and south by properties, in whole or in part, that front on, or are within 300 feet of, West Main Street, or front on North Frances Street. The district extends from the Summit/Portage County line on the west to approximately 150 feet northeast of the intersection of Haymaker Parkway and West Main Street in Kent, Portage County, Ohio.

The Community Reinvestment Area is approximately depicted as the crosshatched area on the map attached to this Ordinance, marked Exhibit B, and by this reference incorporated herein.

Only residential, commercial and/or industrial properties consistent with the applicable zoning regulations within the designated Community Reinvestment Area will be eligible for tax exemptions under this Program.

**Section 3:** All properties identified in Exhibit B, the "General Boundary Description Map" as being within the designated Community Reinvestment Area are eligible for this incentive. This proposal is a public/private partnership intended to promote and expand conforming uses in the designated area. As part of the project, the City of Kent intends to undertake supporting public improvements in the designated area.

**Section 4:** Within the Community Reinvestment Area, the percentage of the tax exemption on the increase in the assessed valuation resulting from improvements to commercial and industrial real property and the term



of those exemptions shall be negotiated on a case-by-case basis in advance of construction or remodeling occurring according to the rules outlined in the ORC Section 3765.67. The results of the negotiation as approved by this Council will be set in writing in a Community Reinvestment Area Agreement as outlined in ORC Section 3735.671. For residential property, a tax exemption on the increase in the assessed valuation resulting from improvements as described in ORC Section 3735.67 shall be granted upon proper application by the property owner and certification thereof by the designated Housing Officer for the following periods. Residential applications must be filed with the Housing Officer no later than six months after construction completion.

(a) An abatement of up to 75% for a term of five (5) years, for the remodeling of dwellings and upon which the cost of remodeling is at least \$2,500, as described in ORC Section 3735.67.

(b) An abatement of up to 75% for a term of up to twelve (12) years for existing commercial and industrial facilities which shall be negotiated on a case-by-case basis in advance of construction or remodeling occurring.

(c) An abatement of up to 75% for a term of up to fifteen (15) years for new commercial or industrial facilities as contemplated in the *City of Kent Bicentennial Plan*, and specifically stated in the *Design Guidelines Manual: West Main Street Corridor, City of Kent, Ohio*, which shall be negotiated on a case-by-case basis in advance of construction occurring. For those project involving the construction of three or more new residential units, the agreement is subject to prior approval by the Board of Education.

If remodeling qualifies for an exemption, during the period of the exemption, the exempted percentage of the dollar amount of the increase in market value of the structure shall be exempt from real property taxation. If new construction qualifies for an exemption, during the period of the exemption the exempted percentage of the structure shall not be considered to be an improvement on the land on which it is located for the purpose of real property taxation.

**Section 5:** All commercial and industrial projects are required to comply with the state application fee requirements of ORC Section 3735.672 (C).

**Section 6:** To administer and implement the provisions of this Ordinance, the City of Kent Director of Community Development, is designated as the Housing Officer as described in Sections 3735.65 through 3735.70.

**Section 7:** That a "Community Reinvestment Area Housing Council" shall be created, consisting of two members appointed by the Mayor of the City of Kent, two members appointed by the Council of the City of Kent and one member appointed by the Planning Commission of the City of Kent. The majority of the members shall then appoint two additional members who shall be residents within the area. Terms of the members of the Council shall be for three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made.

A Tax Incentive Review Council shall be established pursuant to ORC Section 5709.85 and shall consist of three representatives appointed by the Board of County Commissioners, two representatives of the City of Kent, appointed by the City Manager Council concurrence, the county auditor or designee and a representative of each affected Board of Education. At least two members must be residents of the City of Kent. The Tax Incentive Review Council shall review annually the compliance of all agreements involving the granting of exemptions for commercial or industrial real property improvements under Section 3735.671, of the ORC and make written recommendations to the Council as to continuing, modifying or terminating said agreement based upon the performance of the agreement.

**Section 8:** The council reserves the right to re-evaluate the designation of the City of Kent Community Reinvestment Area II after December 31, 2015, at which time the Council may direct the Housing Officer not to accept any new applications for exemptions as described in Section 3735.67 of the ORC.

**Section 9:** The Community Reinvestment Area Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.67 of the ORC. The council shall also hear appeals under 3735.70, of the ORC.

**Section 10:** The City Manager of the City of Kent is hereby directed and authorized to petition the Director of Development to confirm the findings contained within this Ordinance.

**Section 11:** The Council hereby finds and determines that all formal actions relative to the passage of this Ordinance were taken in an open meeting of this Council, that all deliberations of this Council and of its committees, if any, which resulted in formal action were taken in meetings open to the public, in full compliance with the applicable legal requirements, including Section 121.22 of the ORC.

**Section 12:** That this ordinance shall take effect and be enforce from and after the earliest period allowed by law and upon confirmation by the Director of Development of the findings in this Ordinance.

PASSED:

June 15, 2005  
DATE

John Funder  
MAYOR AND PRESIDENT OF COUNCIL

ATTEST:

Robert Copley  
CLERK OF COUNCIL

I hereby certify that Ordinance No. 2005-63 was duly enacted on this 15 day of June, 2005, by the Council of the City of Kent, Ohio

Robert Copley  
Clerk of Council



**EXHIBIT A**  
**CITY OF KENT**  
**COMMUNITY REINVESTMENT AREA II**  
**SURVEY**

The City of Kent is hereby creating a Community Reinvestment Area (CRA II) in the western portion of the City along State Route 59. The district is generally defined on both the north and south by properties, in whole or in part, that front on, or are within 300 feet of, West Main Street, or front on North Frances Street. The district extends from the Summit/Portage County line on the west to approximately 150 feet northeast of the intersection of Haymaker Parkway and West Main Street in Kent, Portage County, Ohio. Exhibit B, the General Boundary Description Map defines the area graphically.

The area is represented by a mix of both residential and highway commercial land uses. The predominate zoning in the area is IC-R, Intensive Commercial-Residential; however, the CRA boundaries do include small portions of R-2, Medium Density Residential; and, R-C, High Density Multifamily Commercial Urban Residential. The current mix of residential to commercial land uses, within the CRA boundaries is approximately 20% and 80% respectively. Because of the high visibility of this segment of the City serving as the western entrance to the community, and recognizing the economic importance of the commercial contribution of the western end of the State Route 59 corridor which serves as home to many of the county's automobile dealerships, the recently adopted comprehensive plan highlighted this area as a Special Planning District. As such, the community as a whole has focused their attention on the redevelopment of this area, and has indicated a desire to devote resources to the developmental evolution of this important segment of the City.

The area consists of approximately 230 individual parcels, many of which are undersized and do not meet current subdivision regulations as buildable parcels. As such, many adjacent property owners, both commercial and residential, have purchased adjoining parcels to amass sufficient area to accommodate a variety development projects.

While many properties within the CRA boundaries are well maintained, and continue to serve their intended purpose, there are many structures, both residential and commercial, that are showing various levels of disrepair. In fiscal year 2004 there were eight Property Maintenance and other code violations within the CRA II boundary description area.

In conducting a windshield survey of the area, the following properties were specifically noted as being in a state of disrepair, and serving as a basis for the creation of CRA II:

1. 1210 West Main Street
2. 382 Irma Street
3. 936 West Main Street

All three of these properties have been identified as being in a state of general disrepair by the City's Code Enforcement Officer, and have been documented as such with photographs and letters noting the violations.

## CRA II Boundaries





EXHIBIT B



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

2024-02  
Application #

City of Kent Tax Incentive Programs  
Application Form

This form is to be completed by company and submitted to the City of Kent Community Development Director to determine eligibility before project begins.

1. Klaben Ford Lincoln, Inc.  
Applicant Name
2. 1089 W. Main Street, Kent, OH 44240  
Applicant Address (Street, City, State, Zip Code)  

<u>(330) 673-3139</u>	<u>(330) 677-2876</u>	<u>rgklaben@klaben.com</u>
Phone	Fax	E-Mail
3. Klaben Property Management, LLC  
Name of Entity Who Will Own Property Being Assisted (if different than applicant)
4. 1250 W. Main Street, Kent, OH 44240  
Address of Entity Who Will Own Property (Street, City, State, Zip Code)  

<u>(330) 677-2888</u>	<u>(330) 677-2874</u>	<u>jr@klaben.com</u>
Phone	Fax	E-Mail
5. 1238 W. Main Street, Kent, OH 44240 (vacant)  
Address of Property to be Assisted (if Vacant Land, please indicate)
6. Albert O. Klaben, Jr., Richard G. Klaben, Michael G. Klaben, Sr.  
Name of Principal Owner(s) or Officer(s) of the Business

new dealership building  
B.O.D.

7. Please provide the County's Permanent Parcel Number(s) for all properties contained within the site to be assisted:

17-027-10-00-074-000 (parcels to be consolidated)

17-027-10-00-075-002

8. Describe the Nature of the Business:

New Car Dealer - New Construction Lincoln Vitrine Stand Alone Facility

9. If this is a consolidation, what are the components of the consolidation (must itemize the location, assets, and employment positions to be transferred)

N/A

10. Provide Primary SIC or NAICS Code for Company NAICS: 441110

11. Form of Business Enterprise & State (LLC, Corporation, Sole Proprietor, Etc.)  
Corporation

12. The business to be assisted is currently located in the following community / communities:

Kent, OH

City of Kent Tax Incentive Application

13. Name of officer authorized to execute any agreements / documents related to the requested incentive:

Richard G. Klaben

Name

President

Title

14. Projected Start of Construction Date: 12/01/24  
Projected End of Construction Date: 06/30/26

15. If currently located in the City of Kent, or if other property is owned in the City of Kent by the entity to be assisted, is any income tax, water or sewer fees or other monies owed to the City of Kent?

No X

Yes \_\_\_\_\_. If Yes, Explain: \_\_\_\_\_

\_\_\_\_\_

16. Does the entity to be assisted owe any back taxes of any type to the State of Ohio, State Agency, or any other political subdivision in the State of Ohio?

No X

Yes \_\_\_\_\_. If Yes, Explain: \_\_\_\_\_

\_\_\_\_\_

17. Is the business seasonal in nature? Yes \_\_\_\_\_ No X

*On the next several pages you will be asked to provide detailed project information as well information regarding property taxes, existing and projected employment, existing and projected payroll and payroll taxes. The applicant is permitted to use separate forms that it may already have to provide this information as long as the information requested herein is provided on those other forms.*

*Project & Property Information*

Project Description:      *Attach Description to Application*

Nature of Requested Abatement:      75 %      15 years

Estimated Costs / Uses of Funds:

Land & Building Acquisition	<u>\$500,000</u>
Additions / New Construction	<u>\$2,500,000</u>
Existing Building Renovations	<u>\$0</u>
Machinery & Equipment	<u>\$0</u>
Furniture & Fixtures	<u>\$150,000</u>
Inventory	<u>\$7,000,000</u>
Total	<u>\$10,150,000</u>

*Note: Not all of the above costs are eligible for tax abatement. Upon receipt of application, the City will attempt to estimate an approximate abatement after consulting with the County Auditor's office.*

Existing Property Tax Data:

Total Current Property Tax Due for All Parcel(s)      \$9,924 per year

School District in Which Site is Located: Kent Schools X Field Schools     

Current County Auditor Market Valuation for All Parcel(s):

Land	<u>\$537,700</u>
Building	<u>\$0</u>
Total	<u>\$537,700</u>



## City of Kent Tax Incentive Application

*Employment and Payroll Information*Current Total Employment In Ohio (If any)

Full Time	<u>138</u>		Part Time	<u>5</u>	
	<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>

Current Total Employment at Site to be Assisted (If any)

Full Time	<u>0</u>		Part Time	<u>0</u>	
	<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>

Will the project involve the relocation of employment positions or assets from oneOhio location to another?

Yes \_\_\_\_\_

No X

If yes, state the location(s) from which employment positions or assets will be relocated and the location to where the employment positions or assets will be located:

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State the enterprises current employment level for each facility to be affected by the relocation of employment positions or assets (if applicable):

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What is the projected impact of the relocation, detailing the number and type (full and part-time, permanent and temporary) of employees and/or assets to be relocated (if applicable): Attach description to application

Estimate of New Jobs to Be Created (Do not Include Existing or Relocated jobs)

Year 1	Full Time	<u>1</u>		Part Time		
		<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>
Year 2	Full Time	<u>1</u>		Part Time		
		<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>
Year 3	Full Time	<u>2</u>		Part Time		
		<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>

*Employment and Payroll Information (continued)*

State the Time Frame of this Projected Hiring:      30 months

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

---

Total Employment at Site (Include All Jobs: Existing+Relocated+New)

At Opening	Full Time	<u>6</u>	Part Time	<u>          </u>
End of Year 3	Full Time	<u>10</u>	Part Time	<u>          </u>

Current Total Payroll In Ohio (If any):  
21221

\$11,500,000

Existing Annual Payroll Relating to any Job Retention  
Claim Resulting from the Project (if any):

\$312,000

Current Total Payroll at Site to be Assisted (If any):

\$0

Current Total Relocated Payroll (Jobs relocated to site):

\$0

Projected New Job Payroll (New Jobs at site):

\$180,000

Total Payroll At Site (Include All Jobs: Existing+Relocated+New)

At Opening	<u>\$312,000</u>
End of Year 3	<u>\$492,000</u>

### Certifications & Signatures

1. The applicant and undersigned authorized officer affirmatively states that the information contained in and submitted with this application is complete and correct and is aware of Ohio Revised Code Sections 9.66 (C)(1) and 2921.13 (D)(1) penalties for falsification which could result in the forfeiture of all current and future tax incentives, assistance provided by the City of Kent, County of Portage and State of Ohio as well as all other penalties provided by law.
2. The applicant further understands that any misstatement or misrepresentation of information presented in this application, and any subsequent agreements and submittals for required reports may render this application and any subsequent agreements null and void and may be cause for the repeal of any ordinance adopted or action taken in reliance on said information.
3. The applicant agrees to provide any additional appropriate information requested by the City of Kent in the processing of this application. The applicant agrees to comply with all reporting requirements at the time of construction completion and for each annual report required during the term of the abatement as required by the City of Kent, County of Portage and State of Ohio. The applicant understands that failure to provide said information as required may render this application and any subsequent agreements null and void and may be cause for the repeal of any ordinance adopted or action taken in reliance of said information.
4. The applicant agrees that submission of this application expressly authorizes the City of Kent to contact the Ohio and/or U.S. EPA to confirm that no environmental action is currently being undertaken against the subject site at which the project is being located.
5. The applicant understands that the City of Kent will forward a copy of this application, if required to the affected Board of Education (School District). Notices to the school district as well as any affected political subdivision which may see job loss as a result of this project. When required, the Director of the Ohio Department of Development will also be notified and sent copies of relevant documents.
6. The applicant agrees to pay any applicable application fees and annual review fees as may be required, depending on the form of tax incentive provided.

Richard G. Klaben

Printed Name of Authorized Official

Signature

8/21/24

President

Title

Date

9-10-24





# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

September 16, 2024

Mr. Thomas P. Larkin  
Superintendent  
Kent City School District  
Board of Education  
321 N. Depeyster Street  
Kent, Ohio 44240

RE: Notification of Application for CRA II Real Property Tax Exemption: Klaben Ford  
Lincoln, Inc. 1238 West Main Street, Kent, Ohio 44240 (NEW DEALERSHIP)

Dear Mr. Larkin:

In accordance with Chapter 5709.83 of the Ohio Revised Code, the Housing Officer of a political subdivision is required to notify the local board of education of all applications for tax exemptions under a community's Community Reinvestment Area (CRA) program. The City of Kent has received a CRA II real property tax exemption application for the property listed below, which is located in the Kent City School District:

Application # 2024-02      Klaben Ford Lincoln, Inc., Kent, Ohio 44240  
Parcel IDs: 17-027-10-00-074-000, 17-027-10-00-075-002  
(TO BE CONSOLIDATED)

The applicant is requesting an exemption of 75% on the increase in the assessed valuation resulting from improvements to the real property. The owner is reporting a total project cost of \$3,150,000 for the improvements and \$7,000,000 in new inventory. The maximum term of the exemption for this project is fifteen (15) years and it will be applied beginning with the first year for which the real property improvements will first be taxable were the property improvements not exempted from taxation, which is anticipated to be tax year 2026.

The City of Kent staff is proposing to recommend to Kent City Council the passage of an ordinance approving a CRA agreement with Klaben Ford Lincoln, Inc. for the requested exemption of 75% for a period of fifteen (15) years. The presentation to Kent City Council will be held at 7:00 p.m. on Wednesday, October 2, 2024. The meeting will be held in the Fire Department Training Room (downstairs) located at 320 S. Depeyster Street, Kent, Ohio.

Section 3735.671(A)(2) of the Ohio Revised Code does not require approval of an agreement by the local board of education prior to securing legislative authority to enter into the agreement if the amount of taxes charged and payable on any portion of the assessed valuation of the improvements "equals or exceeds twenty-five percent [25%] of the amount of taxes, as estimated at or prior to that time, that would have been charged and payable that year upon the real property had that property not been exempted from taxation."

As the designated Housing Officer for the City of Kent, I am forwarding a copy of the application as notification of this real property tax exemption request. If you should have any comments regarding this application for exemption and the City's proposed approval of the associated agreement, please forward them to me at [bridget.susel@kentohio.gov](mailto:bridget.susel@kentohio.gov).

If you have any questions regarding this notice or the enclosed application, please do not hesitate to call me at 330-678-8108.

Sincerely,



Bridget O. Susel  
Community Development Director / Housing Officer  
City of Kent, Ohio

Attachments (email)  
Enclosures (paper copy)

Cc: Deb Krutz, Treasurer, Kent City School District  
Eric Helmstedter, Economic Development Director  
Applicant via email



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: September 24, 2024

TO: Dave Ruller, City Manager

FROM: Bridget Susel, Community Development Director *BCD*

RE: Proposed CRA II Agreement – Klaben Service Center

The City of Kent has received an application from Klaben Ford Lincoln, Inc., requesting a real property tax exemption under the City's Community Reinvestment Area (CRA) program, to expand its existing service center located at 1085 West Main Street. The property is located within the City's CRA II area, which requires Council approval of the real property exemption prior to executing the agreement.

The applicant is proposing a real property investment of \$4,425,000 for the construction of an approximately 15,000 square foot addition to allow for the expansion of the current service center operations. This total excludes an additional \$800,000 investment in machinery and equipment, as this expense is not eligible for real property tax exemption. The requested exemption is for 75% of the real property taxes associated with the increase in the assessed valuation resulting from the proposed improvements. The applicant is seeking a 75% exemption for a period of twelve (12) years.

In accordance with the CRA requirements delineated in the Ohio Revised Code, the City has notified the Kent City School Board of the proposed real property tax exemption, but the agreement does not require separate approval from the Board because the requested exemption does not exceed 75% of the increase in the assessed valuation.

I am respectfully requesting time at the October 2, 2024 Council Committee session to discuss this item in more detail and to request Council's authorization, with emergency, to enter into an agreement with Klaben Ford Lincoln, Inc for the requested CRA II real property tax exemption.

Please let me know if you have any questions concerning the attached materials or if you need any additional information to add this to the October 2, 2024 agenda.

Thank you.

### Attachments

cc: Eric Helmstedter, Economic Development Director  
Hope Jones, Law Director  
Amy Wilkens, Clerk of Council  
Patti Long, Executive Assistant  
Sandy Lance, Legal Assistant  
CRA-Klaben Ford Lincoln Service, 2024 file



## CITY OF KENT

### COMMUNITY REINVESTMENT AREA (CRA) AGREEMENT

This agreement made and entered into as of \_\_\_\_\_, 2024 by and between the City of Kent, Ohio, a municipal corporation, with its main offices located at 301 South Depeyster Street, Kent, Ohio 44240 (hereinafter referred to as “Kent” or “the City”) and Klaben Property Management, LLC, a real estate holding company with its main office located at 1250 West Main Street, Kent, Ohio 44240, (hereinafter referred to as “Klaben Property Management”) and Klaben Ford Lincoln, Inc., an operating company with its main office located at 1089 West Main Street, Kent, Ohio 44240, (hereinafter referred to as “Klaben”). WITNESSETH;

WHEREAS, the City has encouraged the acquisition and redevelopment of real property located in the area described in Exhibit A attached hereto and designated as Community Reinvestment Area II; and

WHEREAS Klaben Property Management and Klaben are desirous of expanding its service center operations by constructing an approximately 15,000 square foot addition to its existing service center building, hereinafter referred to as the “SERVICE CENTER,” within the boundaries of the aforementioned Community Reinvestment Area, provided that the appropriate development incentives are available to support the economic viability of said SERVICE CENTER; and

WHEREAS, the Council of the City of Kent, Ohio, by Ordinance No 2005-55, passed June 15, 2005, designated the area as a “Community Reinvestment Area,” pursuant to Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective July 12, 2005, the Director of the State of Ohio Department of Development determined that the aforementioned area designated as Community Reinvestment Area II in said Ordinance No. 2005-55 contained the characteristics set forth in Section 3735.66 of the Ohio Revised Code and confirmed said area as a Community Reinvestment Area under said Chapter 3735; and

WHEREAS, the City, having appropriate authority for the stated type of project, is desirous of providing the Company with incentives available for the development of the SERVICE CENTER in Community Reinvestment Area II under Chapter 3735 of the Ohio Revised Code; and

WHEREAS, Klaben Property Management and Klaben have submitted a proposed agreement application to the City, a copy of which is attached hereto as Exhibit B (the “APPLICATION”); and

WHEREAS, the Director of Community Development of the City has investigated the application of Klaben Property Management and Klaben and has recommended the same to the Council of the City on the basis that Klaben Property Management and Klaben are qualified by financial responsibility and business experience to create and preserve employment opportunities in said Community Reinvestment Area and improve the economic climate of the City; and

WHEREAS, the project site as proposed by Klaben Property Management and Klaben, 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, pursuant to Section 3735.671(A)(2), no approval is required; and

WHEREAS, pursuant to Section 3735.67(A), and in conformance with the format required under Section 3735.671, of the Ohio Revised Code, the parties hereto desire to set forth an 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:

1. Klaben Property Management and Klaben shall construct an addition to its existing service center building at **1085 West Main Street, Kent, Ohio 44240 (SERVICE CENTER)**. The SERVICE CENTER will involve a total investment by Klaben Property Management and Klaben of approximately five million two hundred twenty-five thousand dollars (\$5,225,000), plus or minus 10% at the project site. Included in this investment are approximately four million four hundred twenty-five thousand dollars (\$4,425,000) for the addition to the existing building, and approximately eight hundred thousand dollars (\$800,000) for the acquisition of machinery and equipment.

The improvements are to be made on the property listed as **Permanent Parcel Number 17-027-00-00-024-000** on the real property list of the Portage County Auditor.

The SERVICE CENTER will begin after the date hereof and all renovation and construction will be complete by June 30, 2027.

2. Klaben Property Management and Klaben shall create in the City, within a time period not exceeding thirty-six (36) months after the completion of construction and renovation of the aforesaid facility, **eight (8) full-time permanent job and retain fifteen (15) full-time permanent jobs** at the project site.

The Klaben Property Management and Klaben schedule for hiring is as follows: create in Kent eight (8) full-time permanent jobs in the third year after the SERVICE CENTER is



completed. The period for job creation in Kent begins on or after June 30, 2027 and the eight (8) new jobs will be in place by June 30, 2030.

Klaben Property Management and Klaben currently have sixty-two (62) full-time permanent employees, and two (2) part-time permanent employees at the project site. In total, Klaben Property Management and Klaben have one hundred and thirty-eight (138) full-time permanent employees and five (5) part-time permanent employees in the State of Ohio.

The increase of eight (8) new full-time permanent employee in Kent will result in approximately **three hundred thirty-five thousand dollars (\$335,000)** of additional annual payroll in the City for Klaben Property Management and Klaben. The retention of the existing jobs in the State of Ohio will assist Klaben Property Management and Klaben in maintaining six hundred fifty-eight thousand dollars (\$658,000) of existing payroll of its current annual payroll of eleven million five hundred thousand dollars (\$11,500,000) in the State of Ohio. Total payroll in the State of Ohio expected after the period of job creation ends is eleven million eighty hundred thirty-five thousand dollars (\$11,835,000).

3. Klaben Property Management and Klaben shall provide to the City of Kent Tax Incentive Review Council any information reasonably required by the Council to evaluate the property owners' compliance with the agreement, including returns filed pursuant to Section 5711.02 of the Ohio Revised Code, if requested by the Council.

4. The City hereby grants Klaben Property Management and Klaben an **exemption from real property taxation of 75%** of the increase in the assessed valuation resulting from improvements to the real property described in Exhibit B hereto that is completed after the date hereof pursuant to Section 3735.67 of the Ohio Revised Code for a **period of twelve (12) years**. 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, 2027 nor extend beyond December 31, 2038.

Klaben Property Management and Klaben must file the appropriate tax forms with the Portage County Auditor to effect and maintain the exemptions covered by this agreement.

5. Klaben Property Management and Klaben shall pay such real property taxes as are not exempted under this agreement and are charged against Permanent Parcel Number 17-027-00-00-024-000 and shall file all tax reports and returns as required by law. If Klaben Property Management and Klaben fail to pay such taxes or file such returns and reports, the exemptions from taxation granted under this agreement may be rescinded beginning with the year for which such taxes are charged or such reports or returns are required to be filed and thereafter.

6. The City 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.

7. If for any reason the Community Reinvestment Area designation expires, the Director of the State of Ohio Department of Development revokes certification of the area, or the City revokes the designation of the area, entitlements granted under this agreement shall continue for the number of years specified under this agreement, unless Klaben Property Management and Klaben materially fail to fulfill their obligations under this agreement and the City terminates or modifies the exemptions from taxation granted under this agreement.

8. If Klaben Property Management and Klaben materially fail to fulfill their obligations under this agreement, or if the City reasonably determines that the certification as to delinquent taxes required by this agreement is fraudulent, the City may thereafter terminate or modify the exemptions from taxation granted under this agreement, and may require the repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under this agreement.

9. Klaben Property Management and Klaben hereby certify that at the time this agreement is executed, they do not owe any delinquent real or tangible personal property taxes to any taxing authority of the State of Ohio, and do not owe delinquent taxes for which it is liable under Chapter 5733, 5735, 5739, 5741, 5743, 5747, or 5753 of the Ohio Revised Code, or, if such delinquent taxes are owed, Klaben Property Management and Klaben currently are 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 it. 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 Ohio Revised Code governing payment of those taxes.

10. Klaben Property Management, Klaben and the City acknowledge that this agreement must be approved by formal action of the legislative authority of the City as a condition for the agreement to take effect. This agreement takes effect upon such approval.

11. Exemptions from taxation granted under this agreement shall be revoked if it is determined that Klaben Property Management and Klaben, any successor property owner, or any related member (as those terms are defined in Section 3735.671 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 or 5709.63 of the Ohio Revised Code prior to the time prescribed by that division or either of those sections.



12. Klaben Property Management and Klaben affirmatively covenant that they have not knowingly made any false statements to the State of Ohio or the City of Kent in the process of obtaining approval of the Community Reinvestment Area incentives. If Klaben Property Management and Klaben have knowingly made a false statement to the State or City to obtain the Community Reinvestment Area incentives, the party making such false statement shall be required to immediately return any monies received under this agreement, pursuant to Ohio Revised Code 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 Ohio Revised Code Section 9.66(C)(1). Any person who knowingly makes a false statement to secure economic development assistance may be guilty of falsification, a misdemeanor of the first degree, pursuant to Ohio Revised Code Section 2921.13(A)(4), which is punishable by a fine of not more than \$1,000 and/or a term of imprisonment of not more than six (6) months.

13. This agreement is not transferable or assignable without the express, written approval of the City.

14. This agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and assigns.

15. This agreement may be executed in multiple counterparts, each of which, when so executed, shall be deemed an original, and all of which shall together constitute one and the same document, and shall be binding on the signatories; and the signature of any party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart.

[Balance of page intentionally left blank.]

IN WITNESS WHEREOF, the aforementioned parties have caused this instrument to be executed as of the date set forth on the first page hereof.

**CITY OF KENT, OHIO**

By: \_\_\_\_\_  
Dave Ruller, City Manager, City of Kent

Approved as to form:

\_\_\_\_\_  
Hope Jones, Director of Law, City of Kent

**Klaben Property Management, LLC**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Klaben Ford Lincoln, Inc.**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

EXHIBIT A

CRA II  
(post.-1994)  
Draft No. 05-86

ORDINANCE NO. 2005-55

AN ORDINANCE IMPLEMENTING SECTIONS 3735.65 THROUGH 3735.70 OF THE OHIO REVISED CODE, ESTABLISHING AND DESCRIBING THE BOUNDARIES OF COMMUNITY REINVESTMENT AREA IN THE CITY OF KENT, OHIO AND DESIGNATING A HOUSING OFFICER TO ADMINISTER THE PROGRAM AND CREATING A COMMUNITY REINVESTMENT HOUSING COUNCIL, AND A TAX INCENTIVES REVIEW COUNCIL.

**WHEREAS**, the Council of the City of Kent (hereinafter "Council") desires to pursue all reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Kent that have not enjoyed reinvestment from remodeling or new construction;

**WHEREAS**, a survey of housing (see Exhibit A) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared for the area to be included in the proposed Community Reinvestment Area;

**WHEREAS**, the maintenance of existing and construction of new structures in such area would serve to encourage economic stability, maintain real property values, and generate new employment opportunities; and

**WHEREAS**, the remodeling of existing structures and the construction of new structures in this Community Reinvestment Area constitutes a public purpose for which real property tax exemptions may be granted.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of Kent, Portage County, Ohio, at least a majority (5) of all members elected thereto concurring:

**Section 1:** The area designated as the City of Kent Community Reinvestment Area II constitutes an area in which housing facilities or structures of historical significance are located, and in which new construction or repair of existing facilities has been discouraged:

**Section 2:** Pursuant to ORC Section 3735.66, City of Kent Community Reinvestment Area II, is hereby established in the following described area:

The district is generally defined on both the north and south by properties, in whole or in part, that front on, or are within 300 feet of, West Main Street, or front on North Frances Street. The district extends from the Summit/Portage County line on the west to approximately 150 feet northeast of the intersection of Haymaker Parkway and West Main Street in Kent, Portage County, Ohio.

The Community Reinvestment Area is approximately depicted as the crosshatched area on the map attached to this Ordinance, marked Exhibit B, and by this reference incorporated herein.

Only residential, commercial and/or industrial properties consistent with the applicable zoning regulations within the designated Community Reinvestment Area will be eligible for tax exemptions under this Program.

**Section 3:** All properties identified in Exhibit B, the "General Boundary Description Map" as being within the designated Community Reinvestment Area are eligible for this incentive. This proposal is a public/private partnership intended to promote and expand conforming uses in the designated area. As part of the project, the City of Kent intends to undertake supporting public improvements in the designated area.

**Section 4:** Within the Community Reinvestment Area, the percentage of the tax exemption on the increase in the assessed valuation resulting from improvements to commercial and industrial real property and the term

of those exemptions shall be negotiated on a case-by-case basis in advance of construction or remodeling occurring according to the rules outlined in the ORC Section 3765.67. The results of the negotiation as approved by this Council will be set in writing in a Community Reinvestment Area Agreement as outlined in ORC Section 3735.671. For residential property, a tax exemption on the increase in the assessed valuation resulting from improvements as described in ORC Section 3735.67 shall be granted upon proper application by the property owner and certification thereof by the designated Housing Officer for the following periods. Residential applications must be filed with the Housing Officer no later than six months after construction completion.

(a) An abatement of up to 75% for a term of five (5) years, for the remodeling of dwellings and upon which the cost of remodeling is at least \$2,500, as described in ORC Section 3735.67.

(b) An abatement of up to 75% for a term of up to twelve (12) years for existing commercial and industrial facilities which shall be negotiated on a case-by-case basis in advance of construction or remodeling occurring.

(c) An abatement of up to 75% for a term of up to fifteen (15) years for new commercial or industrial facilities as contemplated in the *City of Kent Bicentennial Plan*, and specifically stated in the *Design Guidelines Manual: West Main Street Corridor, City of Kent, Ohio*, which shall be negotiated on a case-by-case basis in advance of construction occurring. For those project involving the construction of three or more new residential units, the agreement is subject to prior approval by the Board of Education.

If remodeling qualifies for an exemption, during the period of the exemption, the exempted percentage of the dollar amount of the increase in market value of the structure shall be exempt from real property taxation. If new construction qualifies for an exemption, during the period of the exemption the exempted percentage of the structure shall not be considered to be an improvement on the land on which it is located for the purpose of real property taxation.

**Section 5:** All commercial and industrial projects are required to comply with the state application fee requirements of ORC Section 3735.672 (C).

**Section 6:** To administer and implement the provisions of this Ordinance, the City of Kent Director of Community Development, is designated as the Housing Officer as described in Sections 3735.65 through 3735.70.

**Section 7:** That a "Community Reinvestment Area Housing Council" shall be created, consisting of two members appointed by the Mayor of the City of Kent, two members appointed by the Council of the City of Kent and one member appointed by the Planning Commission of the City of Kent. The majority of the members shall then appoint two additional members who shall be residents within the area. Terms of the members of the Council shall be for three years. An unexpired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made.

A Tax Incentive Review Council shall be established pursuant to ORC Section 5709.85 and shall consist of three representatives appointed by the Board of County Commissioners, two representatives of the City of Kent, appointed by the City Manager Council concurrence, the county auditor or designee and a representative of each affected Board of Education. At least two members must be residents of the City of Kent. The Tax Incentive Review Council shall review annually the compliance of all agreements involving the granting of exemptions for commercial or industrial real property improvements under Section 3735.671, of the ORC and make written recommendations to the Council as to continuing, modifying or terminating said agreement based upon the performance of the agreement.

**Section 8:** The council reserves the right to re-evaluate the designation of the City of Kent Community Reinvestment Area II after December 31, 2015, at which time the Council may direct the Housing Officer not to accept any new applications for exemptions as described in Section 3735.67 of the ORC.

**Section 9:** The Community Reinvestment Area Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.67 of the ORC. The council shall also hear appeals under 3735.70, of the ORC.

**Section 10:** The City Manager of the City of Kent is hereby directed and authorized to petition the Director of Development to confirm the findings contained within this Ordinance.

**Section 11:** The Council hereby finds and determines that all formal actions relative to the passage of this Ordinance were taken in an open meeting of this Council, that all deliberations of this Council and of its committees, if any, which resulted in formal action were taken in meetings open to the public, in full compliance with the applicable legal requirements, including Section 121.22 of the ORC.

**Section 12:** That this ordinance shall take effect and be enforce from and after the earliest period allowed by law and upon confirmation by the Director of Development of the findings in this Ordinance.

PASSED:

June 15, 2005  
DATE

John Funder  
MAYOR AND PRESIDENT OF COUNCIL

ATTEST:

Stephen Copley  
CLERK OF COUNCIL

I hereby certify that Ordinance No. 2005-65 was duly enacted on this 15 day of June, 2005, by the Council of the City of Kent, Ohio

Stephen Copley  
Clerk of Council

## **EXHIBIT A**

### **CITY OF KENT COMMUNITY REINVESTMENT AREA II SURVEY**

The City of Kent is hereby creating a Community Reinvestment Area (CRA II) in the western portion of the City along State Route 59. The district is generally defined on both the north and south by properties, in whole or in part, that front on, or are within 300 feet of, West Main Street, or front on North Frances Street. The district extends from the Summit/Portage County line on the west to approximately 150 feet northeast of the intersection of Haymaker Parkway and West Main Street in Kent, Portage County, Ohio. Exhibit B, the General Boundary Description Map defines the area graphically.

The area is represented by a mix of both residential and highway commercial land uses. The predominate zoning in the area is IC-R, Intensive Commercial--Residential; however, the CRA boundaries do include small portions of R-2, Medium Density Residential; and, R-C, High Density Multifamily Commercial Urban Residential. The current mix of residential to commercial land uses, within the CRA boundaries is approximately 20% and 80% respectively. Because of the high visibility of this segment of the City serving as the western entrance to the community, and recognizing the economic importance of the commercial contribution of the western end of the State Route 59 corridor which serves as home to many of the county's automobile dealerships, the recently adopted comprehensive plan highlighted this area as a Special Planning District. As such, the community as a whole has focused their attention on the redevelopment of this area, and has indicated a desire to devote resources to the developmental evolution of this important segment of the City.

The area consists of approximately 230 individual parcels, many of which are undersized and do not meet current subdivision regulations as buildable parcels. As such, many adjacent property owners, both commercial and residential, have purchased adjoining parcels to amass sufficient area to accommodate a variety development projects.

While many properties within the CRA boundaries are well maintained, and continue to serve their intended purpose, there are many structures, both residential and commercial, that are showing various levels of disrepair. In fiscal year 2004 there were eight Property Maintenance and other code violations within the CRA II boundary description area.

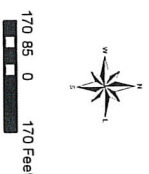
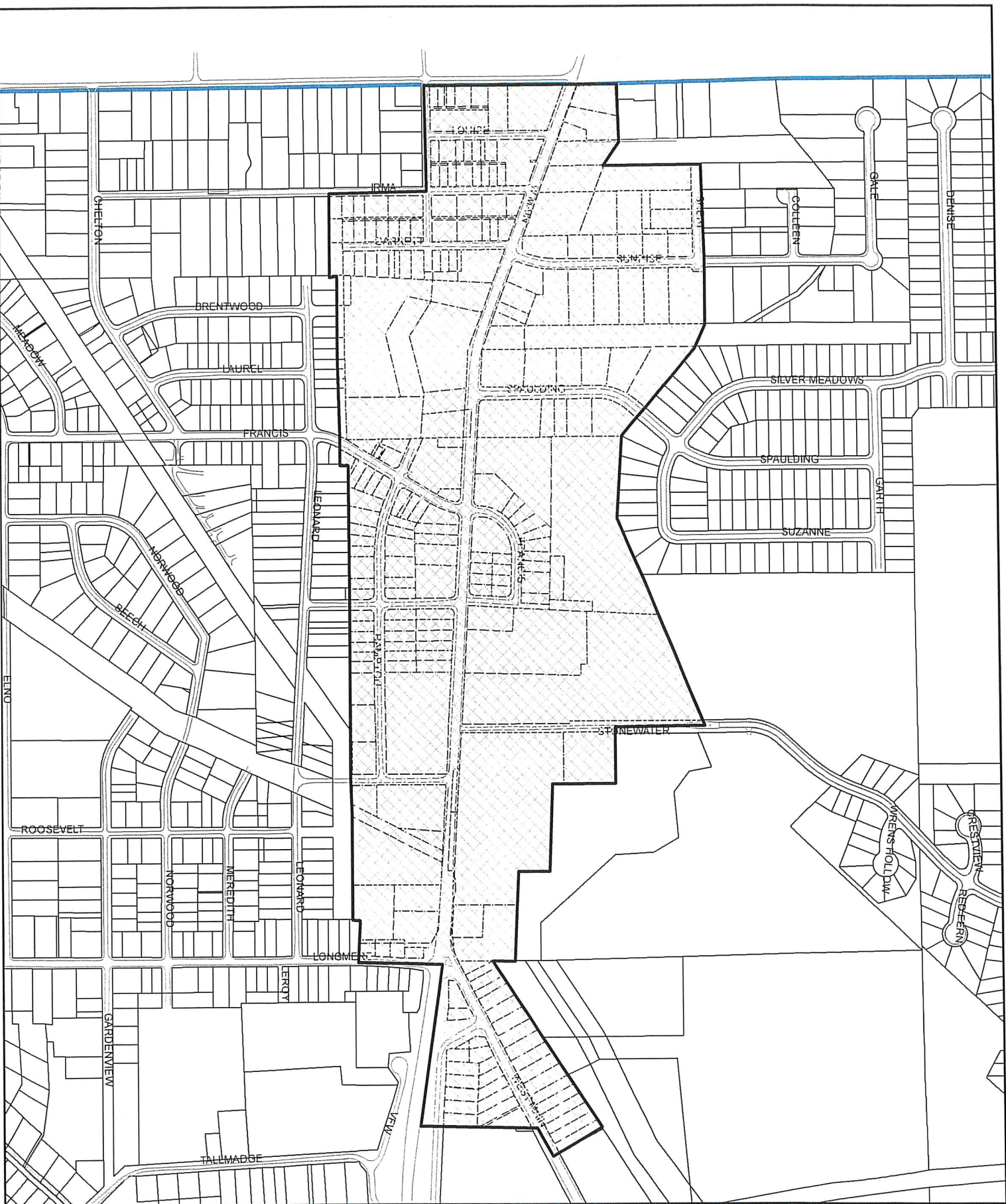
In conducting a windshield survey of the area, the following properties were specifically noted as being in a state of disrepair, and serving as a basis for the creation of CRA II:

1. 1210 West Main Street
2. 382 Irma Street
3. 936 West Main Street

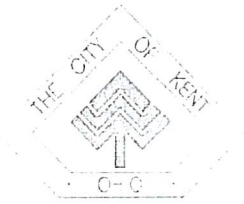
All three of these properties have been identified as being in a state of general disrepair by the City's Code Enforcement Officer, and have been documented as such with photographs and letters noting the violations.



# CRA II Boundaries



## EXHIBIT B



# CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

2024-01  
Application #

## City of Kent Tax Incentive Programs Application Form

This form is to be completed by company and submitted to the City of Kent Community Development Director to determine eligibility before project begins.

1. Klaben Ford Lincoln, Inc.  
Applicant Name
2. 1089 W. Main Street, Kent, OH 44240  
Applicant Address (Street, City, State, Zip Code)  

<u>(330) 673-3139</u>	<u>(330) 677-2876</u>	<u>rgklaben@klaben.com</u>
Phone	Fax	E-Mail
3. Klaben Property Management, LLC  
Name of Entity Who Will Own Property Being Assisted (if different than applicant)
4. 1250 W. Main Street, Kent, OH 44240  
Address of Entity Who Will Own Property (Street, City, State, Zip Code)  

<u>(330) 677-2888</u>	<u>(330) 677-2874</u>	<u>jr@klaben.com</u>
Phone	Fax	E-Mail
5. Klaben Ford Service Expansion 1085 W. Main Street, Kent, OH 44240  
Address of Property to be Assisted (if Vacant Land, please indicate)
6. Albert O. Klaben, Jr., Richard G. Klaben, Michael G. Klaben, Sr.  
Name of Principal Owner(s) or Officer(s) of the Business

City of Kent Tax Incentive Application

7. Please provide the County's Permanent Parcel Number(s) for all properties contained within the site to be assisted:

17-027-00-00-024-000

_____	_____
_____	_____
_____	_____

8. Describe the Nature of the Business:

New Car Dealer - sales and service of new and pre-owned vehicles. This is an expansion to service operations. Sales operations are located in separate building. \*

\_\_\_\_\_

9. If this is a consolidation, what are the components of the consolidation (must itemize the location, assets, and employment positions to be transferred)

N/A

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

10. Provide Primary SIC or NAICS Code for Company

NAICS: 441110 New Car Dealer

\_\_\_\_\_

11. Form of Business Enterprise & State (LLC, Corporation, Sole Proprietor, Etc.)

Corporation

\_\_\_\_\_

12. The business to be assisted is currently located in the following community / communities:

Kent, OH

_____	_____
_____	_____



City of Kent Tax Incentive Application

13. Name of officer authorized to execute any agreements / documents related to the requested incentive:

Richard G. Klaben

Name

President

Title

14. Projected Start of Construction Date: 12/01/24  
Projected End of Construction Date: 06/30/27

15. If currently located in the City of Kent, or if other property is owned in the City of Kent by the entity to be assisted, is any income tax, water or sewer fees or other monies owed to the City of Kent?

No X

Yes \_\_\_\_\_. If Yes, Explain: \_\_\_\_\_

16. Does the entity to be assisted owe any back taxes of any type to the State of Ohio, State Agency, or any other political subdivision in the State of Ohio?

No X

Yes \_\_\_\_\_. If Yes, Explain: \_\_\_\_\_

17. Is the business seasonal in nature? Yes \_\_\_\_\_ No X

*On the next several pages you will be asked to provide detailed project information as well information regarding property taxes, existing and projected employment, existing and projected payroll and payroll taxes. The applicant is permitted to use separate forms that it may already have to provide this information as long as the information requested herein is provided on those other forms.*

*Project & Property Information*

Project Description:      *Attach Description to Application*

Nature of Requested Abatement:      75 %      12 years

Estimated Costs / Uses of Funds:

Land & Building Acquisition	<u>\$0</u>
Additions / New Construction	<u>\$4,425,000</u>
Existing Building Renovations	<u>\$0</u>
Machinery & Equipment	<u>\$800,000</u>
Furniture & Fixtures	<u>\$ 0</u>
Inventory	<u>\$ 0 * see page 2 question 8</u>
Total	<u>\$5,225,000</u>

*Note: Not all of the above costs are eligible for tax abatement. Upon receipt of application, the City will attempt to estimate an approximate abatement after consulting with the County Auditor's office.*

Existing Property Tax Data:

Total Current Property Tax Due for All Parcel(s)      \$88,081 per year

School District in Which Site is Located: Kent Schools X      Field Schools     

Current County Auditor Market Valuation for All Parcel(s):

Land	<u>\$1,673,600</u>
Building	<u>\$3,410,600</u>
Total	<u>\$5,084,200</u>

## City of Kent Tax Incentive Application

*Employment and Payroll Information*Current Total Employment In Ohio (If any)

Full Time	<u>138</u>		Part Time	<u>5</u>	
	<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>

Current Total Employment at Site to be Assisted (If any)

Full Time	<u>62</u>		Part Time	<u>2</u>	
	<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>

Will the project involve the relocation of employment positions or assets from one

Ohio location to another? Yes \_\_\_\_\_ No X

If yes, state the location(s) from which employment positions or assets will be relocated and the location to where the employment positions or assets will be located:

\_\_\_\_\_

\_\_\_\_\_

State the enterprises current employment level for each facility to be affected by the relocation of employment positions or assets (if applicable):

\_\_\_\_\_

\_\_\_\_\_

What is the projected impact of the relocation, detailing the number and type (full and part-time, permanent and temporary) of employees and/or assets to be relocated (if applicable): Attach description to application

Estimate of New Jobs to Be Created (Do not Include Existing or Relocated jobs)

Year 1	Full Time	<u>          </u>	<u>          </u>	Part Time	<u>          </u>	<u>          </u>
		<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>
Year 2	Full Time	<u>          </u>	<u>          </u>	Part Time	<u>          </u>	<u>          </u>
		<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>
Year 3	Full Time	<u>8</u>	<u>          </u>	Part Time	<u>          </u>	<u>          </u>
		<u>Permanent</u>	<u>Temporary</u>		<u>Permanent</u>	<u>Temporary</u>



*Employment and Payroll Information (continued)*

State the Time Frame of this Projected Hiring:      36 months

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

---

Total Employment at Site (Include All Jobs: Existing+Relocated+New)

At Opening	Full Time	<u>15</u>	Part Time	<u>          </u>
End of Year 3	Full Time	<u>23</u>	Part Time	<u>          </u>

Current Total Payroll In Ohio (If any):      \$11,500,000  
21221

Existing Annual Payroll Relating to any Job Retention Claim Resulting from the Project (If any):      \$658,000

Current Total Payroll at Site to be Assisted (If any):      \$4,500,000

Current Total Relocated Payroll (Jobs relocated to site):      \$0

Projected New Job Payroll (New Jobs at site):      \$335,000

Total Payroll At Site (Include All Jobs: Existing+Relocated+New)

At Opening	<u>\$658,000</u>
End of Year 3	<u>\$993,000</u>

### Certifications & Signatures

1. The applicant and undersigned authorized officer affirmatively states that the information contained in and submitted with this application is complete and correct and is aware of Ohio Revised Code Sections 9.66 (C)(1) and 2921.13 (D)(1) penalties for falsification which could result in the forfeiture of all current and future tax incentives, assistance provided by the City of Kent, County of Portage and State of Ohio as well as all other penalties provided by law.
2. The applicant further understands that any misstatement or misrepresentation of information presented in this application, and any subsequent agreements and submittals for required reports may render this application and any subsequent agreements null and void and may be cause for the repeal of any ordinance adopted or action taken in reliance on said information.
3. The applicant agrees to provide any additional appropriate information requested by the City of Kent in the processing of this application. The applicant agrees to comply with all reporting requirements at the time of construction completion and for each annual report required during the term of the abatement as required by the City of Kent, County of Portage and State of Ohio. The applicant understands that failure to provide said information as required may render this application and any subsequent agreements null and void and may be cause for the repeal of any ordinance adopted or action taken in reliance of said information.
4. The applicant agrees that submission of this application expressly authorizes the City of Kent to contact the Ohio and/or U.S. EPA to confirm that no environmental action is currently being undertaken against the subject site at which the project is being located.
5. The applicant understands that the City of Kent will forward a copy of this application, if required to the affected Board of Education (School District). Notices to the school district as well as any affected political subdivision which may see job loss as a result of this project. When required, the Director of the Ohio Department of Development will also be notified and sent copies of relevant documents.
6. The applicant agrees to pay any applicable application fees and annual review fees as may be required, depending on the form of tax incentive provided.

Richard G. Klaben

Printed Name of Authorized Official

Signature

8/21/24

President

Title

Date

8.10.24



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

September 16, 2024

Mr. Thomas P. Larkin  
Superintendent  
Kent City School District  
Board of Education  
321 N. Depeyster Street  
Kent, Ohio 44240

RE: Notification of Application for CRA II Real Property Tax Exemption: Klaben Ford  
Lincoln, Inc. 1085 West Main Street, Kent, Ohio 44240 (SERVICE CENTER)

Dear Mr. Larkin:

In accordance with Chapter 5709.83 of the Ohio Revised Code, the Housing Officer of a political subdivision is required to notify the local board of education of all applications for tax exemptions under a community's Community Reinvestment Area (CRA) program. The City of Kent has received a CRA II real property tax exemption application for the property listed below, which is located in the Kent City School District:

Application # 2024-01      Klaben Ford Lincoln, Inc., Kent, Ohio 44240  
Parcel IDs: 17-027-00-00-024-000

The applicant is requesting an exemption of 75% on the increase in the assessed valuation resulting from improvements to the real property. The owner is reporting a total project cost of \$5,225,000 for the improvements and no new inventory. The maximum term of the exemption for this project is twelve (12) years and it will be applied beginning with the first year for which the real property improvements will first be taxable were the property improvements not exempted from taxation, which is anticipated to be tax year 2027.

The City of Kent staff is proposing to recommend to Kent City Council the passage of an ordinance approving a CRA agreement with Klaben Ford Lincoln, Inc. for the requested exemption of 75% for a period of twelve (12) years. The presentation to Kent City Council will be held at 7:00 p.m. on Wednesday, October 2, 2024. The Council meeting will be held in the Fire Department Training Room (downstairs) located at 320 S. Depeyster Street, Kent, Ohio.

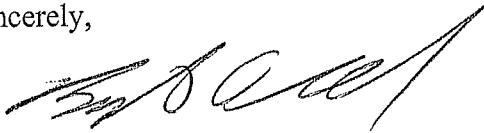


Section 3735.671(A)(2) of the Ohio Revised Code does not require approval of an agreement by the local board of education prior to securing legislative authority to enter into the agreement if the amount of taxes charged and payable on any portion of the assessed valuation of the improvements "equals or exceeds twenty-five percent [25%] of the amount of taxes, as estimated at or prior to that time, that would have been charged and payable that year upon the real property had that property not been exempted from taxation."

As the designated Housing Officer for the City of Kent, I am forwarding a copy of the application notification of this real property tax exemption request. If you should have any comments regarding this application for exemption and the City's proposed approval of the associated agreement, please forward them to me at [bridget.susel@kentohio.gov](mailto:bridget.susel@kentohio.gov).

If you have any questions regarding this notice or the enclosed application, please do not hesitate to call me at 330-678-8108.

Sincerely,



Bridget O. Susel  
Community Development Director / Housing Officer  
City of Kent, Ohio

Attachments (email)  
Enclosures (paper copy)

Cc: Deb Krutz, Treasurer, Kent City School District  
Eric Helmstedter, Economic Development Director  
Applicant via email



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: September 24, 2024

TO: Dave Ruller, City Manager

FROM: Bridget Susel, Community Development Director *BS*

RE: 265 West Main Street: Exterior Façade Design Recommendation

The update to the Design Guidelines was adopted on December 20, 2023 and the Design Guidelines became recommendations only for all development and sign projects occurring within the "Downtown/West River Overlay District"(Overlay District).

The owner of 265 West Main Street is working on a renovation to the building that will add a restaurant and bar, with a speakeasy theme, to the first floor. The building is located within the Overlay District and Section 1104.01(C) of the Zoning Code requires that exterior façade alterations in the Overlay District be considered by the Architectural Review Board (ARB) for a Certificate of Appropriateness even though the updated Design Guidelines are now recommendations only. The ARB currently is not an active board, so it does not have a quorum to vote on a recommendation, so a recommendation is needed from Kent City Council.

Attached are renderings depicting the proposed exterior façade alterations to the building. All proposed alterations are planned for the east side of the building and will include:

1. Construction of an enclosed addition on the northeast corner of the building's exterior to house a new commercial kitchen. The exterior finish for the addition will be in a color that matches the existing building color;
2. Partial patio clear panel roof covering, with white support posts, attached to the exterior east façade;
3. Installation of a concrete outside patio area that will incorporate areas of outdoor wood and brick inlay;
4. Installation of stone partition walls and black rail fencing to separate dining areas from existing green space area;
5. Replacement of double pane windows with new double pane windows;
6. Replacement of existing door with new glass door;
7. Installation of new stairs and handrail leading to existing bike and hike trail;
8. Brick inlay, raised stone base, and light post east of bike and hike trail.

The proposed exterior façade design alterations are aligned with the recommendations in the current Design Guidelines, which were authorized in December 2023.

I am respectfully requesting time at the October 2, 2024 Council Committee meeting to discuss the proposed exterior façade renovations in greater detail and to request a recommendation from Council on the proposed exterior façade alterations proposed for the property located at 265 W. Main Street.

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

Thank you.

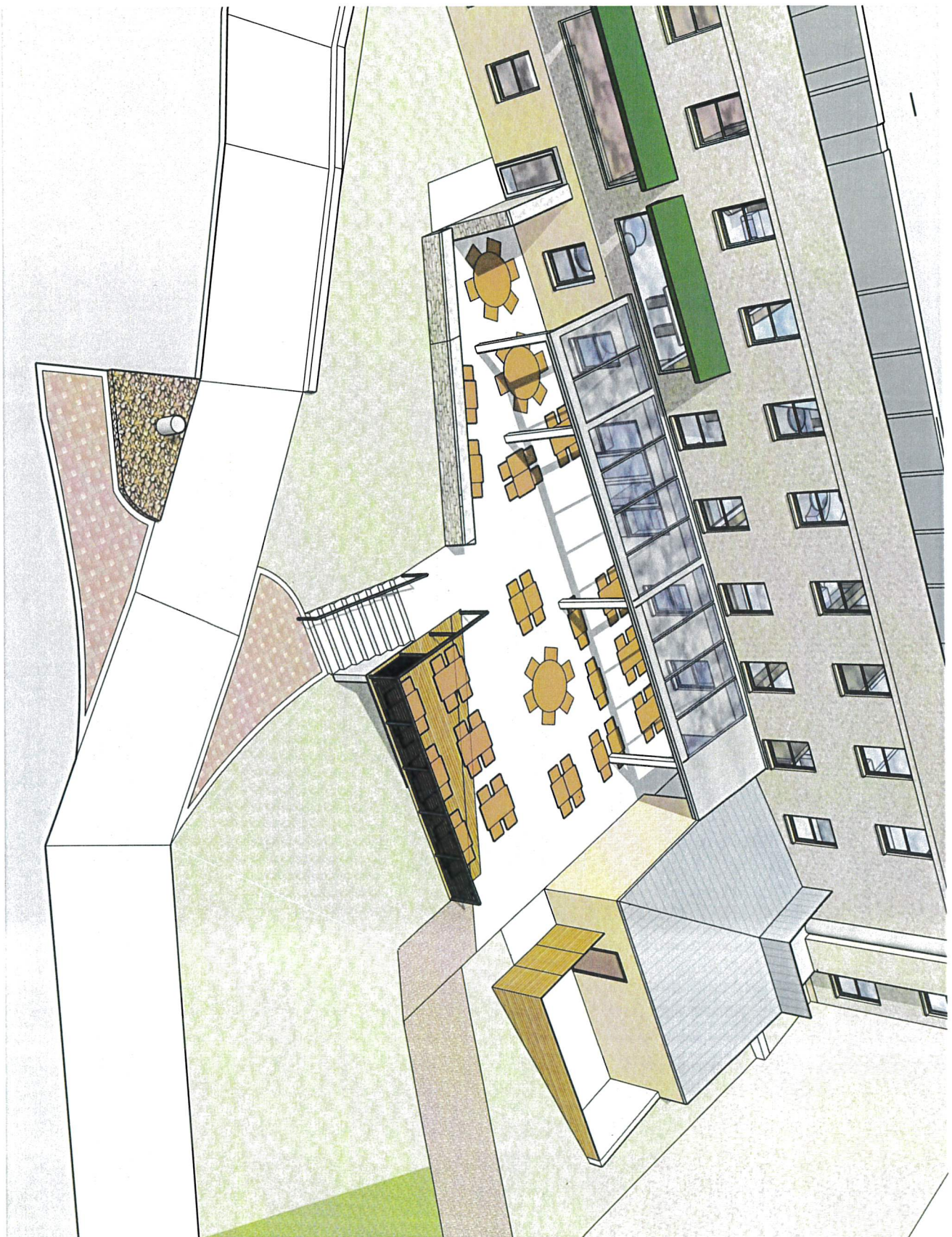
Attachments

Cc: Hope Jones, Law Director  
Amy Wilkens, Clerk of Council  
CD Department Planning & Zoning staff

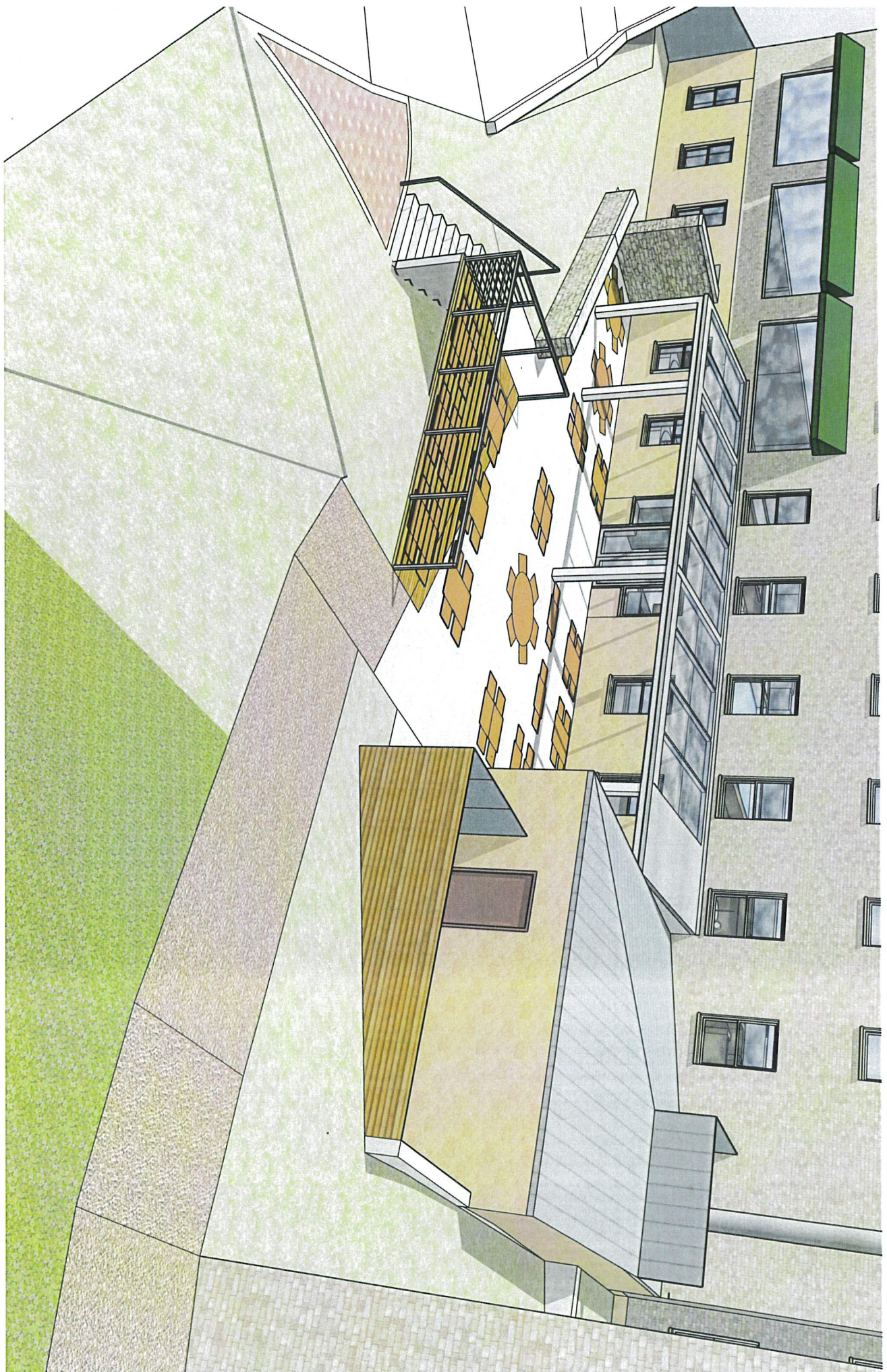




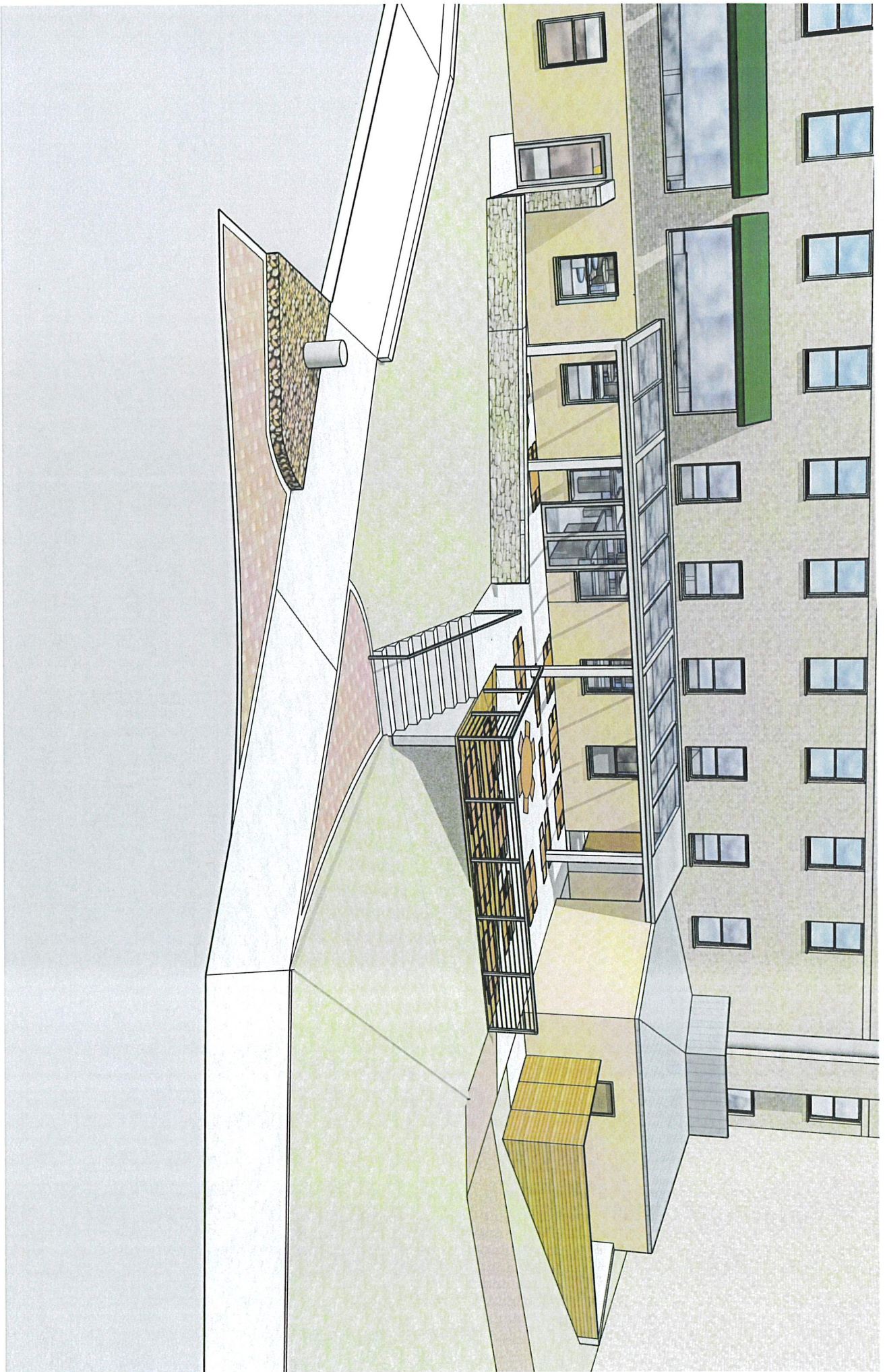






















# City Of Kent Fire Department

320 S. Depeyster St.

Kent, Ohio 44240

330. 673.8814

330.676.7374 Fax

Date: May 31, 2024

To: Dave Ruller

From: James Samels

Re: update on Paramedicine to City Council

Dave,

I would like to reserve some time for the July 10<sup>th</sup>, 2024, council meeting to inform council on the progress of the Paramedicine program. My goal would be to briefly give an overview and then have Sara and Dr. Hill also provide important insight into the program and its' impact. I'm not on a specific timeline, so if July doesn't work based on the current agenda, we could always adjust to August.

Let me know if you have any questions or concerns.

Thank you,

Jamie



## LAW DEPARTMENT MEMORANDUM KENT, OHIO

To: Dave Ruller, City Manager  
From: Hope L. Jones, Law Director  
Date: September 24, 2024  
Re: Resolution to Proceed

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Mr. Ruller,

On July 24, 2024, Council passed Resolution No. 2024-061 approving its intent to acquire certain property for the East Main Street Improvement Project. I am requesting Committee time on October 2, 2024, to discuss proceeding with the appropriation of a temporary easement required for the Project. The location of the property is 405 East Main Street. All legal requirements have been met for the City to begin eminent domain.

Hope



**KENT POLICE DEPARTMENT  
AUGUST 2024**

	AUGUST 2023	AUGUST 2024	TOTAL 2023	TOTAL 2024
CALLS FOR SERVICE	1892	1713	13832	12943
KENT FIRE CALLS	572	567	3772	3751
BRIMFIELD FIRE CALLS	182	175	1166	1234
ARRESTS, TOTAL	146	147	1034	999
JUVENILE ARRESTS	10	13	70	95
O.V.I. ARRESTS	11	13	117	86
TRAFFIC CITATIONS	138	160	1033	1093
PARKING TICKETS	1066	1459	5588	8628
ACCIDENT REPORTS	55	52	387	375
Property Damage	35	30	211	196
Injury	6	12	44	62
Private Property	10	7	80	72
Hit-Skip	4	2	40	32
OVI Related	0	1	9	9
Pedestrians	0	0	3	3
Fataals	0	0	0	1
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	0	0	3	8
Assault Total	24	19	131	169
Serious	4	2	18	45
Simple	20	17	113	124
Burglary	8	1	28	19
Larceny	23	6	169	43
Auto Theft	0	0	5	8
Arson	0	0	3	0
Human Trafficking: Servitude	0	0	0	0
Human Trafficking: Sex Acts	0	0	0	0
TOTAL	55	26	339	247
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	1	1
Robbery	0	0	4	5
Assault Total	22	10	108	118
Serious	4	1	18	24
Simple	18	9	90	94
Burglary	6	1	17	16
Larceny	6	5	24	50
Auto Theft	0	0	2	3
Arson	0	0	1	0
Human Trafficking: Servitude	0	0	0	0
Human Trafficking: Sex Acts	0	0	0	0
TOTAL	34	16	157	193



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

**2024 with change from 2023 - Cash Basis**

Calendar Month	Withholding	Change	% Change	Individual	Change	% Change	Net Profit	Change	% Change	Total	Change	% Change
Jan	\$ 1,249,521.25	\$ (61,522.09)	-4.69%	\$ 90,327.55	\$ (10,747.90)	-10.63%	\$ 157,412.17	\$ (196,314.22)	-55.50%	\$ 1,497,260.97	\$ (268,584.21)	-15.21%
Feb	1,574,592.92	136,458.35	9.49%	122,416.87	(21,552.21)	-14.97%	53,917.41	(120,106.01)	-69.02%	1,750,927.20	(5,199.87)	-0.30%
March	1,237,320.32	27,841.69	2.30%	57,455.76	(42,162.68)	-42.32%	51,691.61	(8,931.98)	-14.73%	1,346,467.69	(23,252.97)	-1.70%
April	1,305,536.65	117,762.33	9.91%	128,141.09	(40,367.78)	-23.96%	173,489.77	(34,650.34)	-16.65%	1,607,167.51	42,744.21	2.73%
May	1,656,477.96	188,779.88	12.86%	365,048.55	7,217.87	2.02%	575,740.86	443,971.81	336.93%	2,597,267.37	639,969.56	32.70%
June	1,272,620.51	11,899.31	0.94%	212,319.42	32,972.46	18.38%	28,613.25	(291,999.33)	-91.08%	1,513,553.18	(247,127.56)	-14.04%
July	1,373,821.35	250,765.98	22.33%	168,473.55	(21,030.19)	-11.10%	82,948.10	(128,221.39)	-60.72%	1,625,243.00	101,514.40	6.66%
August	1,380,454.85	12,636.87	0.92%	128,085.01	35,344.14	38.11%	119,549.45	95,410.67	395.26%	1,628,089.31	143,391.68	9.66%
Sept		(1,196,953.11)	-100.00%		(54,548.13)	-100.00%		(83,308.00)	-100.00%	-	(1,334,809.24)	-100.00%
Oct		(1,212,566.02)	-100.00%		(190,210.17)	-100.00%		(138,146.99)	-100.00%	-	(1,540,923.18)	-100.00%
Nov		(1,400,122.71)	-100.00%		(103,350.13)	-100.00%		(214,663.81)	-100.00%	-	(1,718,136.65)	-100.00%
Dec		(1,256,019.80)	-100.00%		(42,307.95)	-100.00%		(60,246.44)	-100.00%	-	(1,358,574.19)	-100.00%
	<u>\$ 11,050,345.81</u>	<u>\$ (4,381,039.32)</u>	<u>-28.39%</u>	<u>\$ 1,272,267.80</u>	<u>\$ (450,742.67)</u>	<u>-26.16%</u>	<u>\$ 1,243,362.62</u>	<u>\$ (737,206.03)</u>	<u>-37.22%</u>	<u>\$ 13,565,976.23</u>	<u>\$ (5,568,988.02)</u>	<u>-29.10%</u>
							Check			<u>\$ 13,565,976.23</u>	<u>\$ (5,568,988.02)</u>	

**RITA Income Tax Analysis by Month compared to the Prior Year**  
**By Category Collected**

**2023 with change from 2022 - Cash Basis**

Jan	\$ 1,311,043.34	\$ 29,240.04	2.28%	\$ 101,075.45	\$ (24,712.82)	-19.65%	\$ 353,726.39	\$ 232,683.43	192.23%	\$ 1,765,845.18	\$ 237,210.65	15.52%
Feb	1,438,134.57	205,937.66	16.71%	143,969.08	16,025.88	12.53%	174,023.42	98,290.66	129.79%	1,756,127.07	320,254.20	22.30%
March	1,209,478.63	40,753.58	3.49%	99,618.44	41,325.78	70.89%	60,623.59	46,756.36	337.17%	1,369,720.66	128,835.72	10.38%
April	1,187,774.32	1,162.07	0.10%	168,508.87	33,295.66	24.62%	208,140.11	8,359.14	4.18%	1,564,423.30	42,816.87	2.81%
May	1,467,698.08	291,841.91	24.82%	357,830.68	10,971.61	3.16%	131,769.05	(131,343.19)	-49.92%	1,957,297.81	171,470.33	9.60%
June	1,260,721.20	16,906.03	1.36%	179,346.96	57,861.09	47.63%	320,612.58	149,640.04	87.52%	1,760,680.74	224,407.16	14.61%
July	1,123,055.37	(159,603.75)	-12.44%	189,503.74	(2,625.49)	-1.37%	211,169.49	76,603.60	56.93%	1,523,728.60	(85,625.64)	-5.32%
August	1,367,817.98	277,123.05	25.41%	92,740.87	(3,849.37)	-3.99%	24,138.78	(24,833.44)	-50.71%	1,484,697.63	248,440.24	20.10%
Sept	1,196,953.11	(65,644.05)	-5.20%	54,548.13	(63,135.32)	-53.65%	83,308.00	(11,580.12)	-12.20%	1,334,809.24	(140,359.49)	-9.51%
Oct	1,212,566.02	24,524.03	2.06%	190,210.17	5,542.48	3.00%	138,146.99	(248,731.24)	-64.29%	1,540,923.18	(218,664.73)	-12.43%
Nov	1,400,122.71	121,232.59	9.48%	103,350.13	(52,360.68)	-33.63%	214,663.81	45,981.46	27.26%	1,718,136.65	114,853.37	7.16%
Dec	1,256,019.80	12,064.40	0.97%	42,307.95	(32,729.19)	-43.62%	60,246.44	(33,067.12)	-35.44%	1,358,574.19	(53,731.91)	-3.80%
	<u>\$ 15,431,385.13</u>	<u>\$ 795,537.56</u>	<u>5.44%</u>	<u>\$ 1,723,010.47</u>	<u>\$ (14,390.37)</u>	<u>-0.83%</u>	<u>\$ 1,980,568.65</u>	<u>\$ 208,759.58</u>	<u>11.78%</u>	<u>\$ 19,134,964.25</u>	<u>\$ 989,906.77</u>	<u>5.46%</u>
							Check			<u>\$ 19,134,964.25</u>	<u>\$ 989,906.77</u>	

# City of Kent Income Tax Division

## August 31, 2024 Income Tax Receipts Comparison - ( Excluding 0.25% Police Facility Receipts )

### Monthly Cash Basis Receipts

Total receipts for the month of August, 2024	\$ 1,520,823
Total receipts for the month of August, 2023	\$ 1,377,077
Total receipts for the month of August, 2022	\$ 1,138,884

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

	Year-to-date Actual	Percent of Annual
Total receipts January 1 through August 31, 2024	\$ 12,487,461	69.55%
Total receipts January 1 through August 31, 2023	\$ 12,086,416	69.73%
Total receipts January 1 through August 31, 2022	\$ 10,941,040	73.70%

### Year-to-date Receipts Through August 31, 2024 - Budget vs. Actual

Year	Annual Budgeted Receipts	Revised Budgeted Receipts	Year-to-date Actual Receipts	Percent Collected	Percent Remaining
2024	\$ 17,955,556	\$ 17,955,556	\$ 12,487,461	69.55%	30.45%

### Comparisons of Total Annual Receipts for Previous Ten Years

Year	Total Cash Basis Receipts*	Change From Prior Year	
2014	12,733,226	-0.48%	<div style="background-color: yellow; display: inline-block; width: 10px; height: 10px; vertical-align: middle;"></div> - Changed from accrual basis of accounting to a cash basis of accounting for RITA Income Tax in December, 2020. All years have been restated to be on a cash basis for RITA receipts to make this report comparable from year to year.
2015	14,579,500	14.50%	
2016	14,192,888	-2.65%	
2017	14,525,574	2.34%	
2018	14,297,948	-1.57%	
2019	14,855,372	3.90%	
2020	14,592,066	-1.77%	
2021	14,929,900	2.32%	
2022	16,645,865	11.49%	
2023	17,533,848	5.33%	

Submitted by , Director of Budget and Finance

**2024 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended August 31, 2024**

**Monthly Cash Basis Receipts**

Month				Comparisons	
	2022	2023	2024	Amount	Percent Change
January	\$ 1,388,381	\$ 1,601,454	\$ 1,361,101	\$ (240,353)	-15.01%
February	1,337,345	1,609,396	1,599,888	(9,508)	-0.59%
March	1,133,750	1,262,958	1,248,335	(14,622)	-1.16%
April	1,389,808	1,419,192	1,456,278	37,086	2.61%
May	1,616,141	1,772,580	2,374,830	602,250	33.98%
June	1,481,074	1,661,424	1,453,801	(207,624)	-12.50%
July	1,455,656	1,382,337	1,472,405	90,069	6.52%
August	1,138,884	1,377,077	1,520,823	143,746	10.44%
September	1,359,525	1,241,696			
October	1,588,594	1,395,902			
November	1,461,247	1,557,120			
December	1,295,459	1,252,714			
Totals	<u>\$ 16,645,865</u>	<u>\$ 17,533,848</u>	<u>\$ 12,487,461</u>	<u>\$ 401,044</u>	

**Year-to-Date Receipts**

Month				Comparisons	
	2022	2023	2024	Amount	Percent Change
January	\$ 1,388,381	\$ 1,601,454	\$ 1,361,101	\$ (240,353)	-15.01%
February	2,725,726	3,210,850	2,960,988	(249,861)	-7.78%
March	3,859,476	4,473,807	4,209,324	(264,484)	-5.91%
April	5,249,284	5,892,999	5,665,602	(227,397)	-3.86%
May	6,865,425	7,665,579	8,040,432	374,853	4.89%
June	8,346,499	9,327,003	9,494,232	167,229	1.79%
July	9,802,156	10,709,340	10,966,638	257,298	2.40%
August	10,941,040	12,086,416	12,487,461	401,044	3.32%
September	12,300,565	13,328,112			
October	13,889,159	14,724,015			
November	15,350,406	16,281,134			
December	16,645,865	17,533,848			
Totals	<u>\$ 16,645,865</u>	<u>\$ 17,533,848</u>			

**2024 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended August 31, 2024**

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 447,488	\$ 461,437	\$ 478,415	\$ 16,978	3.68%
February	377,930	386,098	395,210	9,112	2.36%
March	414,055	423,517	436,511	12,994	3.07%
April	411,929	419,985	438,141	18,156	4.32%
May	409,234	420,801	432,214	11,413	2.71%
June	398,782	411,739	463,100	51,362	12.47%
July	372,753	419,770	426,920	7,150	1.70%
August	412,061	383,705	397,759	14,054	3.66%
September	337,710	373,412	-		
October	418,381	431,227	-		
November	423,977	443,752	-		
December	437,540	439,024	-		
Totals	<u>\$ 4,861,839</u>	<u>\$ 5,014,467</u>	<u>\$ 3,468,269</u>	<u>\$ 141,219</u>	
	29.21%	28.60%	27.77%		

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 447,488	\$ 461,437	\$ 478,415	\$ 16,978	3.68%
February	825,418	847,535	873,625	26,090	3.08%
March	1,239,472	1,271,052	1,310,136	39,085	3.07%
April	1,651,401	1,691,036	1,748,277	57,240	3.38%
May	2,060,635	2,111,837	2,180,491	68,654	3.25%
June	2,459,417	2,523,575	2,643,591	120,015	4.76%
July	2,832,170	2,943,345	3,070,510	127,165	4.32%
August	3,244,231	3,327,051	3,468,269	141,219	4.24%
September	3,581,941	3,700,463			
October	4,000,322	4,131,690			
November	4,424,299	4,575,443			
December	4,861,839	5,014,467			
Totals	<u>\$ 4,861,839</u>	<u>\$ 5,014,467</u>			



**2024 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**

**Comparisons of Total Annual Receipts for Previous Ten Years**  
**Restated**

<b>Year</b>	<b>Total Cash Basis Receipts</b>	<b>Percent Change</b>
2014	4,707,945	2.67%
2015	4,910,519	4.30%
2016	5,042,140	2.68%
2017	5,137,920	1.90%
2018	5,167,455	0.57%
2019	5,150,394	-0.33%
2020	5,159,334	0.17%
2021	4,813,413	-6.70%
2022	4,861,839	1.01%
2023	5,014,467	3.14%

**2024 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**Police Facility Dedicated Income Tax Receipts - 1/9 of Total ( 0.25% )**  
**as of Month Ended August 31, 2024**

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 173,548	\$ 200,182	\$ 170,138	\$ (30,044)	-15.01%
February	167,168	201,174	199,986	(1,189)	-0.59%
March	141,719	157,870	156,042	(1,828)	-1.16%
April	173,726	177,399	182,035	4,636	2.61%
May	202,018	221,572	296,854	75,281	33.98%
June	185,134	207,678	181,725	(25,953)	-12.50%
July	181,957	172,792	184,051	11,259	6.52%
August	142,361	172,135	190,103	17,968	10.44%
September	169,941	155,212	-		
October	198,574	174,488	-		
November	182,656	194,640	-		
December	161,932	156,589	-		
Totals	<u>\$ 2,080,733</u>	<u>\$ 2,191,731</u>	<u>\$ 1,560,933</u>	<u>\$ 50,131</u>	

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 173,548	\$ 200,182	\$ 170,138	\$ (30,044)	-15.01%
February	340,716	401,356	370,124	(31,233)	-7.78%
March	482,435	559,226	526,165	(33,060)	-5.91%
April	656,161	736,625	708,200	(28,425)	-3.86%
May	858,178	958,197	1,005,054	46,857	4.89%
June	1,043,312	1,165,875	1,186,779	20,904	1.79%
July	1,225,269	1,338,667	1,370,830	32,162	2.40%
August	1,367,630	1,510,802	1,560,933	50,131	3.32%
September	1,537,571	1,666,014			
October	1,736,145	1,840,502			
November	1,918,801	2,035,142			
December	2,080,733	2,191,731			
Totals	<u>\$ 2,080,733</u>	<u>\$ 2,191,731</u>			

**2024 CITY OF KENT, OHIO**  
**Comparison of Total Income Tax Receipts - Including Police Facility Receipts**  
**as of Month Ended August 31, 2024**

Monthly Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,561,928	\$ 1,801,636	\$ 1,531,238	\$ (270,397)	-15.01%
February	1,504,514	1,810,570	1,799,874	(10,697)	-0.59%
March	1,275,469	1,420,827	1,404,377	(16,450)	-1.16%
April	1,563,534	1,596,591	1,638,313	41,722	2.61%
May	1,818,159	1,994,152	2,671,684	677,532	33.98%
June	1,666,208	1,869,102	1,635,526	(233,577)	-12.50%
July	1,637,613	1,555,129	1,656,456	101,327	6.52%
August	1,281,245	1,549,211	1,710,926	161,714	10.44%
September	1,529,465	1,396,908	-		
October	1,787,168	1,570,390	-		
November	1,643,903	1,751,759	-		
December	1,457,392	1,409,303	-		
Totals	<u>\$ 18,726,598</u>	<u>\$ 19,725,579</u>	<u>\$ 14,048,393</u>	<u>\$ 451,175</u>	

Year-to-Date Receipts				Comparisons	
Month	2022	2023	2024	Amount	Percent Change
January	\$ 1,561,928	\$ 1,801,636	\$ 1,531,238	\$ (270,397)	-15.01%
February	3,066,442	3,612,206	3,331,112	(281,094)	-7.78%
March	4,341,911	5,033,033	4,735,489	(297,544)	-5.91%
April	5,905,445	6,629,624	6,373,802	(255,822)	-3.86%
May	7,723,604	8,623,776	9,045,486	421,709	4.89%
June	9,389,812	10,492,879	10,681,011	188,133	1.79%
July	11,027,425	12,048,007	12,337,468	289,460	2.40%
August	12,308,670	13,597,218	14,048,393	451,175	3.32%
September	13,838,136	14,994,127			
October	15,625,304	16,564,517			
November	17,269,206	18,316,276			
December	18,726,598	19,725,579			
Totals	<u>\$ 18,726,598</u>	<u>\$ 19,725,579</u>			




# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To: Dave Ruller  
City Manager

From: Bridget Susel  
Community Development Director 

Date: August 21, 2024

RE: Monthly Permit and Zoning Complaint Report – July 2024

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

Thank you.



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF ZONING APPEALS		3	0	150.00	.00	150.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b>						
MOWING - MOWING		2	0	90.00	.00	90.00
NUISANCE FINE - NUISANCE FINE		2	0	200.00	.00	200.00
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b> Totals		4	0	\$290.00	\$0.00	\$290.00
Permit Type <b>DEMOLITION-DEMOLITION</b>						
1% BBS - 1% BBS		1	0	.25	.00	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type <b>DEMOLITION-DEMOLITION</b> Totals		2	0	\$25.25	\$0.00	\$25.25
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	72.44	.00	72.44
COM-ELEC ADD - Commercial Electric Addition		1	0	1,887.75	.00	1,887.75
COM-ELEC NEW - Commercial Electric New		1	0	427.10	.00	427.10
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	252.00	.00	252.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		9	0	\$2,739.29	\$0.00	\$2,739.29
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		8	0	5.05	.00	5.05
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	250.00	.00	250.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		19	0	\$510.05	\$0.00	\$510.05
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		4	0	\$135.00	\$0.00	\$135.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		8	0	\$175.00	\$0.00	\$175.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		6	0	149.51	.00	149.51
COM-BUILD ADD - Commercial Building Addition		2	0	3,780.30	.00	3,780.30
COM-BUILD REPAIR - Commercial Building Repair/Remodel		4	0	1,203.50	.00	1,203.50
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		6	0	600.00	.00	600.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		12	0	2,331.00	.00	2,331.00

## Permit Revenue Report

Payment Date Range 07/01/24 - 07/31/24

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals		30	0	\$8,064.31	\$0.00	\$8,064.31
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		12	0	7.02	.00	7.02
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	357.00	.00	357.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	351.85	.00	351.85
RES-BUILD REPAIR - Residential Building Remodel/Repair		7	0	350.00	.00	350.00
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		26	0	\$1,065.87	\$0.00	\$1,065.87
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	15.14	.00	15.14
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	504.65	.00	504.65
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	147.00	.00	147.00
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		4	0	\$766.79	\$0.00	\$766.79
Permit Type <b>FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE</b>						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT		1	0	26,173.46	.00	26,173.46
Permit Type <b>FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE</b> Totals		1	0	\$26,173.46	\$0.00	\$26,173.46
Permit Type <b>FIRE HOODS-FIRE HOODS</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
Permit Type <b>FIRE HOODS-FIRE HOODS</b> Totals		1	0	\$63.00	\$0.00	\$63.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		6	0	21.81	.00	21.81
COM-HVAC NEW - Commercial HVAC New		1	0	427.10	.00	427.10
COM-HVAC REPLACE - Commercial HVAC Replacement		5	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	126.00	.00	126.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		13	0	\$874.91	\$0.00	\$874.91
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		17	0	5.95	.00	5.95
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		17	0	595.00	.00	595.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		34	0	\$600.95	\$0.00	\$600.95
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		4	0	\$103.00	\$0.00	\$103.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		5	0	2.55	.00	2.55
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		11	0	\$257.55	\$0.00	\$257.55
Permit Type <b>SUBDIVISION-SUBDIVISION</b>						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	45.00	.00	45.00
Permit Type <b>SUBDIVISION-SUBDIVISION</b> Totals		2	0	\$45.00	\$0.00	\$45.00
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Addition to Commercial Zoning		2	0	1,274.09	.00	1,274.09
RES-ZONING - Residential Zoning Fence Pool Etc		14	0	350.00	.00	350.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
Permit Type <b>ZONING-ZONING</b> Totals		18	0	\$1,674.09	\$0.00	\$1,674.09
Grand Totals		193	0	\$43,713.52	\$0.00	\$43,713.52



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF ZONING APPEALS		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	BZ24-009	PAUL & LOUISE DITCHEY	50.00		
07/10/2024	Payment Monies Received	BZ24-010	JULIE MELUCH	50.00		
07/25/2024	Payment Monies Received	BZ24-011	KLABEN PROPERTY MANAGEMENT LLC	50.00		
				\$150.00		
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b>						
MOWING - MOWING		2	0	90.00	.00	90.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000009	Przybocki, Bernard and Nancy	45.00		
07/02/2024	Payment Monies Received	2024-00000010	MOHAMMAD QASIM HUSAM ATEF	45.00		
				\$90.00		
NUISANCE FINE - NUISANCE FINE		2	0	200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000009	Przybocki, Bernard and Nancy	100.00		
07/02/2024	Payment Monies Received	2024-00000010	MOHAMMAD QASIM HUSAM ATEF	100.00		
				\$200.00		
Permit Type <b>CODE VIOLATION-CODE VIOLATION</b> Totals		4	0	\$290.00	\$0.00	\$290.00
Permit Type <b>DEMOLITION-DEMOLITION</b>						
1% BBS - 1% BBS		1	0	.25	.00	.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/09/2024	Payment Monies Received	2024-00000451	FTD PROPERTIES LLC	.25		
				\$0.25		
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/09/2024	Payment Monies Received	2024-00000451	FTD PROPERTIES LLC	25.00		
				\$25.00		
Permit Type <b>DEMOLITION-DEMOLITION</b> Totals		2	0	\$25.25	\$0.00	\$25.25
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	72.44	.00	72.44
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/01/2024	Payment Monies Received	2024-00000430	SPEELMAN ELECTRIC INC.	14.31		
07/09/2024	Payment Monies Received	2024-00000300	PARADISE ENERGY SOLUTIONS	58.13		
				\$72.44		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
COM-ELEC ADD - Commercial Electric Addition						
		1	0	1,887.75	.00	1,887.75
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/09/2024	Payment Monies Received	2024-00000300	PARADISE ENERGY SOLUTIONS		1,887.75	
					<u>\$1,887.75</u>	
COM-ELEC NEW - Commercial Electric New						
		1	0	427.10	.00	427.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/01/2024	Payment Monies Received	2024-00000430	SPEELMAN ELECTRIC INC.		427.10	
					<u>\$427.10</u>	
COM-ELEC SERVICE - Commercial Electric Service Replacement						
		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/01/2024	Payment Monies Received	2024-00000430	SPEELMAN ELECTRIC INC.		50.00	
07/09/2024	Payment Monies Received	2024-00000300	PARADISE ENERGY SOLUTIONS		50.00	
					<u>\$100.00</u>	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		3	0	252.00	.00	252.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/17/2024	Payment Monies Received	2024-00000103	THOMPSON ELECTRIC		84.00	
07/17/2024	Payment Monies Received	2024-00000106	THOMPSON ELECTRIC		84.00	
07/17/2024	Payment Monies Received	2024-00000107	THOMPSON ELECTRIC		84.00	
					<u>\$252.00</u>	
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		9	0	\$2,739.29	\$0.00	\$2,739.29
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS						
		8	0	5.05	.00	5.05
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/01/2024	Payment Monies Received	2024-00000427	J.W. DIDADO ELECTRIC LLC		.85	
07/02/2024	Payment Monies Received	2024-00000440	ADAM T ABDALLAH		.85	
07/02/2024	Payment Monies Received	2024-00000447	HAYWOOD ELECTRIC, INC.		.25	
07/09/2024	Payment Monies Received	2024-00000452	O.D. MILLER ELECTRIC		1.25	
07/10/2024	Payment Monies Received	2024-00000382	POWER UP RENEWABLE ENERGY		.50	
07/17/2024	Payment Monies Received	2024-00000445	PALMETTO SOLAR LLC		.50	
07/22/2024	Payment Monies Received	2024-00000490	BLIND & SONS		.35	
07/25/2024	Payment Monies Received	2024-00000493	GROUNDWORKS OHIO, LLC		.50	
					<u>\$5.05</u>	
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/01/2024	Payment Monies Received	2024-00000427	J.W. DIDADO ELECTRIC LLC		50.00	
07/02/2024	Payment Monies Received	2024-00000440	ADAM T ABDALLAH		50.00	
07/10/2024	Payment Monies Received	2024-00000382	POWER UP RENEWABLE ENERGY		50.00	
07/17/2024	Payment Monies Received	2024-00000445	PALMETTO SOLAR LLC		50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/25/2024	Payment Monies Received	2024-00000493	GROUNDWORKS OHIO, LLC		50.00	
					<u>\$250.00</u>	
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/09/2024	Payment Monies Received	2024-00000452	O.D. MILLER ELECTRIC		100.00	
					<u>\$100.00</u>	
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/01/2024	Payment Monies Received	2024-00000427	J.W. DIDADO ELECTRIC LLC		35.00	
07/02/2024	Payment Monies Received	2024-00000440	ADAM T ABDALLAH		35.00	
07/22/2024	Payment Monies Received	2024-00000490	BLIND & SONS		35.00	
					<u>\$105.00</u>	
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/02/2024	Payment Monies Received	2024-00000447	HAYWOOD ELECTRIC, INC.		25.00	
07/09/2024	Payment Monies Received	2024-00000452	O.D. MILLER ELECTRIC		25.00	
					<u>\$50.00</u>	
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		19	0	\$510.05	\$0.00	\$510.05
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/09/2024	Payment Monies Received	2024-00000044	J SEVERINO CONSTRUCTION		20.00	
07/10/2024	Payment Monies Received	2024-00000045	MUSHRUSH UTILITY CONTRACTING INC		20.00	
07/10/2024	Payment Monies Received	2024-00000046	MUSHRUSH UTILITY CONTRACTING INC		20.00	
					<u>\$60.00</u>	
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/09/2024	Payment Monies Received	2024-00000044	J SEVERINO CONSTRUCTION		75.00	
					<u>\$75.00</u>	
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		4	0	\$135.00	\$0.00	\$135.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/02/2024	Payment Monies Received	2024-00000047	WILSON PLUMBING & HEATING, INC		20.00	
07/17/2024	Payment Monies Received	2024-00000052	Mud Brothers Concrete		20.00	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/22/2024	Payment Monies Received	2024-00000053	KAYLEE E MAREZ	20.00		
07/25/2024	Payment Monies Received	2024-00000055	HEMLING EXCAVATING	20.00		
07/25/2024	Payment Monies Received	2024-00000056	TCS HOME REMODELING	20.00		
				<u>\$100.00</u>		
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000047	WILSON PLUMBING & HEATING, INC	25.00		
07/22/2024	Payment Monies Received	2024-00000053	KAYLEE E MAREZ	25.00		
07/25/2024	Payment Monies Received	2024-00000055	HEMLING EXCAVATING	25.00		
				<u>\$75.00</u>		
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		8	0	\$175.00	\$0.00	\$175.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		6	0	149.51	.00	149.51
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/09/2024	Payment Monies Received	2024-00000204	EMK CONSTRUCTION LLC	1.50		
07/09/2024	Payment Monies Received	2024-00000298	RUHLIN COMPANY	110.27		
07/11/2024	Payment Monies Received	2024-00000380	CHUCK CROWDER DESIGN/BUILD	3.72		
07/25/2024	Payment Monies Received	2024-00000258	AVERY ENTERPRISE CONSTRUCTION LLC	3.14		
07/25/2024	Payment Monies Received	2024-00000369	COPEN MACHINE INC	12.22		
07/25/2024	Payment Monies Received	2024-00000370	COPEN MACHINE INC	18.66		
				<u>\$149.51</u>		
COM-BUILD ADD - Commercial Building Addition		2	0	3,780.30	.00	3,780.30
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/09/2024	Payment Monies Received	2024-00000298	RUHLIN COMPANY	3,675.50		
07/25/2024	Payment Monies Received	2024-00000258	AVERY ENTERPRISE CONSTRUCTION LLC	104.80		
				<u>\$3,780.30</u>		
COM-BUILD REPAIR - Commercial Building Repair/Remodel		4	0	1,203.50	.00	1,203.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/09/2024	Payment Monies Received	2024-00000204	EMK CONSTRUCTION LLC	50.00		
07/11/2024	Payment Monies Received	2024-00000380	CHUCK CROWDER DESIGN/BUILD	124.00		
07/25/2024	Payment Monies Received	2024-00000369	COPEN MACHINE INC	407.50		
07/25/2024	Payment Monies Received	2024-00000370	COPEN MACHINE INC	622.00		
				<u>\$1,203.50</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		6	0	600.00	.00	600.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/09/2024	Payment Monies Received	2024-00000204	EMK CONSTRUCTION LLC	100.00		

## Permit Revenue Report

Payment Date Range 07/01/24 - 07/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		6	0	600.00	.00	600.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/10/2024	Payment Monies Received	2024-00000387	HUMP & HUSTLE BREWING CO LLC	100.00		
07/11/2024	Payment Monies Received	2024-00000380	CHUCK CROWDER DESIGN/BUILD	100.00		
07/25/2024	Payment Monies Received	2024-00000258	AVERY ENTERPRISE CONSTRUCTION LLC	100.00		
07/25/2024	Payment Monies Received	2024-00000369	COPEN MACHINE INC	100.00		
07/25/2024	Payment Monies Received	2024-00000370	COPEN MACHINE INC	100.00		
				\$600.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		12	0	2,331.00	.00	2,331.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/09/2024	Payment Monies Received	2024-00000204	EMK CONSTRUCTION LLC	168.00		
07/09/2024	Payment Monies Received	2024-00000204	EMK CONSTRUCTION LLC	462.00		
07/09/2024	Payment Monies Received	2024-00000298	RUHLIN COMPANY	231.00		
07/09/2024	Payment Monies Received	2024-00000298	RUHLIN COMPANY	483.00		
07/10/2024	Payment Monies Received	2024-00000387	HUMP & HUSTLE BREWING CO LLC	126.00		
07/11/2024	Payment Monies Received	2024-00000380	CHUCK CROWDER DESIGN/BUILD	189.00		
07/25/2024	Payment Monies Received	2024-00000258	AVERY ENTERPRISE CONSTRUCTION LLC	126.00		
07/25/2024	Payment Monies Received	2024-00000258	AVERY ENTERPRISE CONSTRUCTION LLC	147.00		
07/25/2024	Payment Monies Received	2024-00000369	COPEN MACHINE INC	73.50		
07/25/2024	Payment Monies Received	2024-00000369	COPEN MACHINE INC	126.00		
07/25/2024	Payment Monies Received	2024-00000370	COPEN MACHINE INC	126.00		
07/25/2024	Payment Monies Received	2024-00000370	COPEN MACHINE INC	73.50		
				\$2,331.00		
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals		30	0	\$8,064.31	\$0.00	\$8,064.31
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		12	0	7.02	.00	7.02
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/01/2024	Payment Monies Received	2024-00000416	PHILLIP M GODFREY	.54		
07/01/2024	Payment Monies Received	2024-00000418	C CALHOUN CONSTRUCTION	.66		
07/02/2024	Payment Monies Received	2024-00000426	M & T ROOFING AND RESTORATION	.50		
07/09/2024	Payment Monies Received	2024-00000453	SCOTT MacPHERSON	.50		
07/09/2024	Payment Monies Received	2024-00000454	LEWIS CONSTRUCTION	.50		
07/10/2024	Payment Monies Received	2024-00000381	POWER UP RENEWABLE ENERGY	.50		
07/11/2024	Payment Monies Received	2024-00000423	TCS HOME REMODELING	.50		
07/17/2024	Payment Monies Received	2024-00000403	ROBERT E KIRKLAND	1.10		
07/17/2024	Payment Monies Received	2024-00000444	PALMETTO SOLAR LLC	.50		
07/17/2024	Payment Monies Received	2024-00000470	JAMES STEWART	.58		
07/22/2024	Payment Monies Received	2024-00000500	GEORGE DARLAS PLASS WILLIAM &	.64		
07/25/2024	Payment Monies Received	2024-00000492	GROUNDWORKS OHIO LLC	.50		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
					\$7.02	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	357.00	.00	357.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/10/2024	Payment Monies Received	2024-00000381	POWER UP RENEWABLE ENERGY		147.00	
07/17/2024	Payment Monies Received	2024-00000444	PALMETTO SOLAR LLC		210.00	
					\$357.00	
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	351.85	.00	351.85
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/01/2024	Payment Monies Received	2024-00000416	PHILLIP M GODFREY		54.00	
07/01/2024	Payment Monies Received	2024-00000418	C CALHOUN CONSTRUCTION		66.00	
07/17/2024	Payment Monies Received	2024-00000403	ROBERT E KIRKLAND		110.00	
07/17/2024	Payment Monies Received	2024-00000470	JAMES STEWART		57.85	
07/22/2024	Payment Monies Received	2024-00000500	GEORGE DARLAS PLASS WILLIAM &		64.00	
					\$351.85	
RES-BUILD REPAIR - Residential Building Remodel/Repair		7	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/02/2024	Payment Monies Received	2024-00000426	M & T ROOFING AND RESTORATION		50.00	
07/09/2024	Payment Monies Received	2024-00000453	SCOTT MacPERSON		50.00	
07/09/2024	Payment Monies Received	2024-00000454	LEWIS CONSTRUCTION		50.00	
07/10/2024	Payment Monies Received	2024-00000381	POWER UP RENEWABLE ENERGY		50.00	
07/11/2024	Payment Monies Received	2024-00000423	TCS HOME REMODELING		50.00	
07/17/2024	Payment Monies Received	2024-00000444	PALMETTO SOLAR LLC		50.00	
07/25/2024	Payment Monies Received	2024-00000492	GROUNDWORKS OHIO LLC		50.00	
					\$350.00	
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		26	0	\$1,065.87	\$0.00	\$1,065.87
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	15.14	.00	15.14
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/02/2024	Payment Monies Received	2024-00000364	SILCO FIRE & SECURITY		15.14	
					\$15.14	
COM-SUPR SYS RPR - Commercial Suppression Systems		1	0	504.65	.00	504.65
Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/02/2024	Payment Monies Received	2024-00000364	SILCO FIRE & SECURITY		504.65	
					\$504.65	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/02/2024	Payment Monies Received	2024-00000364	SILCO FIRE & SECURITY		100.00	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	147.00	.00	147.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000364	SILCO FIRE & SECURITY	147.00		
					\$147.00	
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		4	0	\$766.79	\$0.00	\$766.79
Permit Type <b>FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE</b>						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT		1	0	26,173.46	.00	26,173.46
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/01/2024	Payment Monies Received	2024-00000435	THOMAS W TERCEK	26,173.46		
					\$26,173.46	
Permit Type <b>FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE</b> Totals		1	0	\$26,173.46	\$0.00	\$26,173.46
Permit Type <b>FIRE HOODS-FIRE HOODS</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/10/2024	Payment Monies Received	2023-00000943	PITTS' FIRE EXTINGUISHER INC	63.00		
					\$63.00	
Permit Type <b>FIRE HOODS-FIRE HOODS</b> Totals		1	0	\$63.00	\$0.00	\$63.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		6	0	21.81	.00	21.81
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/01/2024	Payment Monies Received	2024-00000424	BRANDON HEATING & AIR CONDITIONING	1.50		
07/01/2024	Payment Monies Received	2024-00000425	BRANDON HEATING & AIR CONDITIONING	1.50		
07/02/2024	Payment Monies Received	2024-00000429	THE K COMPANY	12.81		
07/02/2024	Payment Monies Received	2024-00000436	TOTAL COMFORT HEATING & AIR CONDITIONING INC	3.00		
07/22/2024	Payment Monies Received	2024-00000488	BRANDON HEATING & AIR CONDITIONING	1.50		
07/25/2024	Payment Monies Received	2024-00000482	GREER HEATING & AIR CONDITIONING	1.50		
					\$21.81	
COM-HVAC NEW - Commercial HVAC New		1	0	427.10	.00	427.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000429	THE K COMPANY	427.10		
					\$427.10	
COM-HVAC REPLACE - Commercial HVAC Replacement		5	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/01/2024	Payment Monies Received	2024-00000424	BRANDON HEATING & AIR CONDITIONING	50.00		
07/01/2024	Payment Monies Received	2024-00000425	BRANDON HEATING & AIR CONDITIONING	50.00		

## Permit Revenue Report

Payment Date Range 07/01/24 - 07/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
COM-HVAC REPLACE - Commercial HVAC Replacement		5	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000436	TOTAL COMFORT HEATING & AIR CONDITIONING INC	100.00		
07/22/2024	Payment Monies Received	2024-00000488	BRANDON HEATING & AIR CONDITIONING	50.00		
07/25/2024	Payment Monies Received	2024-00000482	GREER HEATING & AIR CONDITIONING	50.00		
				<u>\$300.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	126.00	.00	126.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/10/2024	Payment Monies Received	2023-00000942	KITCHEN STAINLESS HOODS	126.00		
				<u>\$126.00</u>		
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		13	0	\$874.91	\$0.00	\$874.91
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		17	0	5.95	.00	5.95
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000441	HEARTLAND HOME SERVICES INC	.35		
07/02/2024	Payment Monies Received	2024-00000442	HEARTLAND HOME SERVICES INC	.35		
07/11/2024	Payment Monies Received	2024-00000433	APOLLO HEATING & COOLING	.35		
07/11/2024	Payment Monies Received	2024-00000434	APOLLO HEATING & COOLING	.35		
07/11/2024	Payment Monies Received	2024-00000456	JENNINGS HEATING CO INC	.35		
07/11/2024	Payment Monies Received	2024-00000458	APOLLO HEATING & COOLING	.35		
07/11/2024	Payment Monies Received	2024-00000459	APOLLO HEATING & COOLING	.35		
07/11/2024	Payment Monies Received	2024-00000460	APOLLO HEATING & COOLING	.35		
07/11/2024	Payment Monies Received	2024-00000461	APOLLO HEATING & COOLING	.35		
07/11/2024	Payment Monies Received	2024-00000469	JENNINGS HEATING CO INC	.35		
07/22/2024	Payment Monies Received	2024-00000485	JACKSON COMFORT SYSTEMS	.35		
07/22/2024	Payment Monies Received	2024-00000486	JACKSON COMFORT SYSTEMS	.35		
07/22/2024	Payment Monies Received	2024-00000487	EAST OHIO FURNACE CO INC	.35		
07/22/2024	Payment Monies Received	2024-00000489	HEARTLAND HOME SERVICES INC	.35		
07/25/2024	Payment Monies Received	2024-00000483	GREER HEATING & AIR CONDITIONING	.35		
07/25/2024	Payment Monies Received	2024-00000484	GREER HEATING & AIR CONDITIONING	.35		
07/25/2024	Payment Monies Received	2024-00000502	HEARTLAND HOME SERVICES INC	.35		
				<u>\$5.95</u>		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		17	0	595.00	.00	595.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000441	HEARTLAND HOME SERVICES INC	35.00		
07/02/2024	Payment Monies Received	2024-00000442	HEARTLAND HOME SERVICES INC	35.00		
07/11/2024	Payment Monies Received	2024-00000433	APOLLO HEATING & COOLING	35.00		
07/11/2024	Payment Monies Received	2024-00000434	APOLLO HEATING & COOLING	35.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		17	0	595.00	.00	595.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/11/2024	Payment Monies Received	2024-00000456	JENNINGS HEATING CO INC	35.00		
07/11/2024	Payment Monies Received	2024-00000458	APOLLO HEATING & COOLING	35.00		
07/11/2024	Payment Monies Received	2024-00000459	APOLLO HEATING & COOLING	35.00		
07/11/2024	Payment Monies Received	2024-00000460	APOLLO HEATING & COOLING	35.00		
07/11/2024	Payment Monies Received	2024-00000461	APOLLO HEATING & COOLING	35.00		
07/11/2024	Payment Monies Received	2024-00000469	JENNINGS HEATING CO INC	35.00		
07/22/2024	Payment Monies Received	2024-00000485	JACKSON COMFORT SYSTEMS	35.00		
07/22/2024	Payment Monies Received	2024-00000486	JACKSON COMFORT SYSTEMS	35.00		
07/22/2024	Payment Monies Received	2024-00000487	EAST OHIO FURNACE CO INC	35.00		
07/22/2024	Payment Monies Received	2024-00000489	HEARTLAND HOME SERVICES INC	35.00		
07/25/2024	Payment Monies Received	2024-00000483	GREER HEATING & AIR CONDITIONING	35.00		
07/25/2024	Payment Monies Received	2024-00000484	GREER HEATING & AIR CONDITIONING	35.00		
07/25/2024	Payment Monies Received	2024-00000502	HEARTLAND HOME SERVICES INC	35.00		
				\$595.00		
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		34	0	\$600.95	\$0.00	\$600.95
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000437	COUNTY KENT PROPERTIES LLC	1.50		
07/02/2024	Payment Monies Received	2024-00000448	KLINE & KAVALI	1.50		
				\$3.00		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000448	KLINE & KAVALI	50.00		
				\$50.00		
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000437	COUNTY KENT PROPERTIES LLC	50.00		
				\$50.00		
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		4	0	\$103.00	\$0.00	\$103.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		5	0	2.55	.00	2.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/02/2024	Payment Monies Received	2024-00000432	ADAM T ABDALLAH	.85		
07/02/2024	Payment Monies Received	2024-00000446	ROBERT E KIRKLAND	.35		



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		5	0	2.55	.00	2.55
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/10/2024	Payment Monies Received	2024-00000455	PHANTOM PLUMBING LLC		.50	
07/10/2024	Payment Monies Received	2024-00000463	BILOTTO PLUMBING LLC		.35	
07/11/2024	Payment Monies Received	2024-00000473	LEE MACKEY PLUMBING		.50	
					<u>\$2.55</u>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
		3	0	105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/02/2024	Payment Monies Received	2024-00000432	ADAM T ABDALLAH		35.00	
07/02/2024	Payment Monies Received	2024-00000446	ROBERT E KIRKLAND		35.00	
07/10/2024	Payment Monies Received	2024-00000463	BILOTTO PLUMBING LLC		35.00	
					<u>\$105.00</u>	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/02/2024	Payment Monies Received	2024-00000432	ADAM T ABDALLAH		50.00	
07/10/2024	Payment Monies Received	2024-00000455	PHANTOM PLUMBING LLC		50.00	
07/11/2024	Payment Monies Received	2024-00000473	LEE MACKEY PLUMBING		50.00	
					<u>\$150.00</u>	
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		11	0	\$257.55	\$0.00	\$257.55
Permit Type <b>SUBDIVISION-SUBDIVISION</b>						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	45.00	.00	45.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/25/2024	Payment Monies Received	2024-00000058	KLABEN PROPERTY MANAGEMENT		25.00	
07/25/2024	Payment Monies Received	2024-00000059	CHADMAN ENTERPRISES LLC		20.00	
					<u>\$45.00</u>	
Permit Type <b>SUBDIVISION-SUBDIVISION</b> Totals		2	0	\$45.00	\$0.00	\$45.00
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Addition to Commercial Zoning		2	0	1,274.09	.00	1,274.09
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/09/2024	Payment Monies Received	2024-00000299	RUHLIN COMPANY		1,172.65	
07/25/2024	Payment Monies Received	2024-00000257	AVERY ENTERPRISE CONSTRUCTION LLC		101.44	
					<u>\$1,274.09</u>	
RES-ZONING - Residential Zoning Fence Pool Etc						
		14	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/01/2024	Payment Monies Received	2024-00000407	PHILLIP M GODFREY		25.00	
07/01/2024	Payment Monies Received	2024-00000422	TRIS CRISP		25.00	
07/02/2024	Payment Monies Received	2024-00000438	ANDREW C WILSON		25.00	
07/02/2024	Payment Monies Received	2024-00000439	Rachel Rosche		25.00	

## Permit Revenue Report

Payment Date Range 07/01/24 - 07/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ZONING-ZONING</b>						
RES-ZONING - Residential Zoning Fence Pool Etc		14	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/09/2024	Payment Monies Received	2024-00000449	ALFRED JR & JANET C DESCALA	25.00		
07/09/2024	Payment Monies Received	2024-00000450	Abacus Incorporated LLC	25.00		
07/10/2024	Payment Monies Received	2024-00000462	RENT A HOME INC	25.00		
07/11/2024	Payment Monies Received	2024-00000472	STORAGE BUILDINGS UNLIMITED	25.00		
07/17/2024	Payment Monies Received	2024-00000404	ROBERT E KIRKLAND	25.00		
07/25/2024	Payment Monies Received	2024-00000365	JOAN M KNAPP	25.00		
07/25/2024	Payment Monies Received	2024-00000498	ROBERT A & DONNA M OVERHOLT	25.00		
07/25/2024	Payment Monies Received	2024-00000507	PHILIP & STEVEN GOLD CEPLICE	25.00		
07/25/2024	Payment Monies Received	2024-00000508	R & T FENCE CO.	25.00		
07/25/2024	Payment Monies Received	2024-00000509	SCOTT JR BALLENTINE	25.00		
				<u>\$350.00</u>		
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
07/17/2024	Payment Monies Received	2024-00000471	JAMES STEWART	25.00		
07/22/2024	Payment Monies Received	2024-00000501	GEORGE DARLAS PLASS WILLIAM &	25.00		
				<u>\$50.00</u>		
Permit Type <b>ZONING-ZONING</b> Totals		18	0	\$1,674.09	\$0.00	\$1,674.09
Grand Totals		193	0	\$43,713.52	\$0.00	\$43,713.52

# City of Kent Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2024 - To Date: 07/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
VEGETATION	2024-00000633	Active	tall grass/weeds	07/09/2024		43	Bridget O. Susel	132 E DAY ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000646	Active	paint; clear gutters	07/10/2024		42	Paul J. Bauer	711 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000647	Active	sign post down	07/10/2024		42	Paul J. Bauer	1434 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000652	Active	repair roof and gutter	07/11/2024		41	Paul J. Bauer	532 HARRIS ST KENT, OH 44240
Paul Bauer Totals:		4 Case(s)						
Inspector:	Kevin L. Shaffer							
PROPERTY MAINTENANCE	2024-00000624	Active	Didnt submit rental license app/payment/schedule inspection	07/05/2024		47	Kevin L. Shaffer	1580 ARTEMIS DR KENT, OH 44240
ZONING	2024-00000649	Active	Unapproved duplex in R-3	07/01/2024		51	Marc Gross	1253 N MANTUA ST KENT, OH 44240
BUILDING CODE	2024-00000653	Active	2 water heaters w/o permit	07/11/2024		41	Kevin L. Shaffer	774 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2024-00000664	Active	Couch and sofa on tree lawn	07/22/2024		30	Kevin L. Shaffer	334 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000665	Active	Didnt submit rental license app/payment/schedule inspection	07/23/2024		29	Kevin L. Shaffer	1009 VINE ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000666	Active	Didnt submit rental license app/payment/schedule inspection	07/23/2024		29	Kevin L. Shaffer	223 MAPLE ST KENT, OH 44240
VEGETATION	2024-00000685	Active	High grass	07/29/2024		23	Kevin L. Shaffer	840 HUDSON RD KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000704	Active	Roofing, soffit, fascia	07/11/2024		41	Kevin L. Shaffer	312 W OAK ST KENT, OH 44240



City of Kent

# Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2024 - To Date: 07/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
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Kevin L. Shaffer Totals: 8 Case(s)

Grand Totals : 12 Case(s)




# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

### Building Services Division

To: Dave Ruller  
City Manager

From: Bridget Susel  
Community Development Director 

Date: September 11, 2024

RE: Monthly Permit and Zoning Complaint Report – August 2024

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

Thank you.

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF ZONING APPEALS		3	0	150.00	.00	150.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	18.90	.00	18.90
COM-ELEC ADD - Commercial Electric Addition		1	0	267.10	.00	267.10
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	263.15	.00	263.15
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		10	0	\$712.15	\$0.00	\$712.15
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		11	1	6.25	(.35)	5.90
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	300.00	.00	300.00
RES-ELEC ADD - Residential Electric Addition		3	0	150.00	.00	150.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		5	1	175.00	(35.00)	140.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		24	2	\$631.25	(\$35.35)	\$595.90
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	60.00	.00	60.00
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		3	0	\$100.00	\$0.00	\$100.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	55.00	.00	55.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		10	0	\$245.00	\$0.00	\$245.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		8	0	227.22	.00	227.22
COM-BUILD ADD - Commercial Building Addition		4	0	1,906.60	.00	1,906.60
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	5,667.30	.00	5,667.30
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		7	0	700.00	.00	700.00
PENALTY FEES - PENALTY FEES		1	0	2,350.00	.00	2,350.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		16	0	4,767.00	.00	4,767.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	187.50	.00	187.50
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals		42	0	\$15,805.62	\$0.00	\$15,805.62
Permit Type <b>EXISTING MULTIFM-EXISTING MULTIFAMILY</b>						
3% BBS - 3% BBS		1	0	45.00	.00	45.00
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	1,500.00	.00	1,500.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING MULTIFM-EXISTING MULTIFAMILY</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	168.00	.00	168.00
Permit Type <b>EXISTING MULTIFM-EXISTING MULTIFAMILY</b> Totals		4	0	\$1,813.00	\$0.00	\$1,813.00
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		6	0	3.12	.00	3.12
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	62.00	.00	62.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		5	0	250.00	.00	250.00
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		12	0	\$315.12	\$0.00	\$315.12
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
CRES-SPR SYS RPR - Commercial Residential 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
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		3	0	\$151.50	\$0.00	\$151.50
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	6.00	.00	6.00
COM-HVAC REPLACE - Commercial HVAC Replacement		4	0	200.00	.00	200.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		8	0	\$206.00	\$0.00	\$206.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		15	0	7.25	.00	7.25
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	35.00	.00	35.00
RES-HVAC NEW - Residential HVAC New		2	0	1.35	.00	1.35
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		13	0	525.00	.00	525.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	300.00	.00	300.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		35	0	\$868.60	\$0.00	\$868.60
Permit Type <b>NEW COMM-NEW COMMERCIAL</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	147.00	.00	147.00
Permit Type <b>NEW COMM-NEW COMMERCIAL</b> Totals		1	0	\$147.00	\$0.00	\$147.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	21.45	.00	21.45
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	377.10	.00	377.10
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	288.15	.00	288.15
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		8	0	\$736.70	\$0.00	\$736.70
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		13	0	5.50	.00	5.50
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		10	0	350.00	.00	350.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		26	0	\$555.50	\$0.00	\$555.50

## Permit Revenue Report

Payment Date Range 08/01/24 - 08/31/24

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Zoning Permanent Signs		1	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		4	0	\$164.50	\$0.00	\$164.50
Permit Type <b>SUBDIVISION-SUBDIVISION</b>						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type <b>SUBDIVISION-SUBDIVISION</b> Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Addition to Commercial Zoning		1	0	215.80	.00	215.80
CRES-ZONING ADD - Commercial Residential Zoning Addition		1	0	100.00	.00	100.00
RES-ZONING - Residential Zoning Fence Pool Etc		6	0	150.00	.00	150.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
Permit Type <b>ZONING-ZONING</b> Totals		10	0	\$515.80	\$0.00	\$515.80
Grand Totals		204	2	\$23,147.74	(\$35.35)	\$23,112.39

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b>						
<b>BZA - BOARD OF ZONING APPEALS</b>		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/08/2024	Payment Monies Received	BZ24-012	JEFFREY & MEGAN FORSTNER	50.00		
08/26/2024	Payment Monies Received	BZ24-013	CAROL HAAS	50.00		
08/26/2024	Payment Monies Received	BZ24-014	BARBARA J DAIGNEAU	50.00		
				<u>\$150.00</u>		
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals		3	0	\$150.00	\$0.00	\$150.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>		4	0	18.90	.00	18.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/08/2024	Payment Monies Received	2024-00000457	OTT ELECTRICAL SERVICES INC.	1.50		
08/08/2024	Payment Monies Received	2024-00000541	CHOICE QUALITY CONSTRUCTION LLC	4.89		
08/13/2024	Payment Monies Received	2024-00000552	ANR ELECTRIC LLC	11.01		
08/22/2024	Payment Monies Received	2024-00000581	CIANCI ELECTRIC	1.50		
				<u>\$18.90</u>		
COM-ELEC ADD - Commercial Electric Addition		1	0	267.10	.00	267.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/13/2024	Payment Monies Received	2024-00000552	ANR ELECTRIC LLC	267.10		
				<u>\$267.10</u>		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	263.15	.00	263.15
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/08/2024	Payment Monies Received	2024-00000457	OTT ELECTRICAL SERVICES INC.	50.00		
08/08/2024	Payment Monies Received	2024-00000541	CHOICE QUALITY CONSTRUCTION LLC	163.15		
08/22/2024	Payment Monies Received	2024-00000581	CIANCI ELECTRIC	50.00		
				<u>\$263.15</u>		
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/13/2024	Payment Monies Received	2024-00000552	ANR ELECTRIC LLC	100.00		
				<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	63.00	.00	63.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/08/2024	Payment Monies Received	2024-00000457	OTT ELECTRICAL SERVICES INC.	63.00		
				<u>\$63.00</u>		
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals		10	0	\$712.15	\$0.00	\$712.15
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>		11	1	6.25	(.35)	5.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000503	SIEFER ELECTRIC, INC	.35		



## Permit Revenue Report

Payment Date Range 08/01/24 - 08/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		11	1	6.25	(.35)	5.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000520	JOHN, RITA & COLE KU HAR		.85	
08/07/2024	Payment Monies Received	2024-00000526	K M ELECTRIC CO		.50	
08/07/2024	Payment Monies Received	2024-00000530	SPEELMAN ELECTRIC INC.		.35	
08/07/2024	Payment Monies Received	2024-00000534	BLIND & SONS		.50	
08/07/2024	Payment Monies Received	2024-00000589	SPEELMAN ELECTRIC INC.		.35	
08/08/2024	Payment Monies Received	2024-00000540	CASSI ELECTRIC		.50	
08/13/2024	Payment Monies Received	2024-00000537	HILSCHER CLARKE ELECTRIC		.50	
08/13/2024	Payment Monies Received	2024-00000553	ANGEL L BRADNER		.50	
08/19/2024	Payment Monies Received	2024-00000567	OTT ELECTRICAL SERVICES INC.		1.35	
08/26/2024	Payment Monies Received	2024-00000582	WESTPORT ELECTRIC INC		.50	
08/28/2024	Adjustment	2024-00000530	SPEELMAN ELECTRIC INC.		(.35)	
					\$5.90	
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000520	JOHN, RITA & COLE KU HAR		50.00	
08/07/2024	Payment Monies Received	2024-00000526	K M ELECTRIC CO		50.00	
08/08/2024	Payment Monies Received	2024-00000540	CASSI ELECTRIC		50.00	
08/19/2024	Payment Monies Received	2024-00000567	OTT ELECTRICAL SERVICES INC.		100.00	
08/26/2024	Payment Monies Received	2024-00000582	WESTPORT ELECTRIC INC		50.00	
					\$300.00	
RES-ELEC ADD - Residential Electric Addition		3	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/07/2024	Payment Monies Received	2024-00000534	BLIND & SONS		50.00	
08/13/2024	Payment Monies Received	2024-00000537	HILSCHER CLARKE ELECTRIC		50.00	
08/13/2024	Payment Monies Received	2024-00000553	ANGEL L BRADNER		50.00	
					\$150.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		5	1	175.00	(35.00)	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000503	SIEFER ELECTRIC, INC		35.00	
08/01/2024	Payment Monies Received	2024-00000520	JOHN, RITA & COLE KU HAR		35.00	
08/07/2024	Payment Monies Received	2024-00000530	SPEELMAN ELECTRIC INC.		35.00	
08/07/2024	Payment Monies Received	2024-00000589	SPEELMAN ELECTRIC INC.		35.00	
08/19/2024	Payment Monies Received	2024-00000567	OTT ELECTRICAL SERVICES INC.		35.00	
08/28/2024	Adjustment	2024-00000530	SPEELMAN ELECTRIC INC.		(35.00)	
					\$140.00	
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals		24	2	\$631.25	(\$35.35)	\$595.90

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION						
		2	0	40.00	.00	40.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000054	DOMINION ENERGY		20.00	
08/22/2024	Payment Monies Received	2024-00000040	DOMINION ENERGY		20.00	
					<u>\$40.00</u>	
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION						
		1	0	60.00	.00	60.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000054	DOMINION ENERGY		60.00	
					<u>\$60.00</u>	
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		3	0	\$100.00	\$0.00	\$100.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION						
		7	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/07/2024	Payment Monies Received	2024-00000061	PLUMBING 911, INC		20.00	
08/07/2024	Payment Monies Received	2024-00000064	MJR LANDSCAPE & DESIGN CONSULTANT		20.00	
08/14/2024	Payment Monies Received	2024-00000065	S & K ASPHALT AND CONCRETE		20.00	
08/19/2024	Payment Monies Received	2024-00000067	HEMLING EXCAVATING		20.00	
08/22/2024	Payment Monies Received	2024-00000035	DOMINION ENERGY		20.00	
08/22/2024	Payment Monies Received	2024-00000039	DOMINION ENERGY		20.00	
08/22/2024	Payment Monies Received	2024-00000043	ALAN V & PAMELA S SICILIANO		20.00	
					<u>\$140.00</u>	
SEWER RES - SEWER RESIDENTIAL						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2024	Payment Monies Received	2024-00000067	HEMLING EXCAVATING		25.00	
					<u>\$25.00</u>	
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"						
		1	0	55.00	.00	55.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/14/2024	Payment Monies Received	2024-00000027	HOSTETLER FAMILY HOMES		55.00	
					<u>\$55.00</u>	
WATER FEE - WATER FEE						
		1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/07/2024	Payment Monies Received	2024-00000061	PLUMBING 911, INC		25.00	
					<u>\$25.00</u>	
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals		10	0	\$245.00	\$0.00	\$245.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS						
		8	0	227.22	.00	227.22
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000321	SHOOK CONSTRUCTION CO		14.58	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		8	0	227.22	.00	227.22
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000388	M BERTRAM BUILDERS INC	8.29		
08/01/2024	Payment Monies Received	2024-00000464	AMPCO ROOFING	32.01		
08/07/2024	Payment Monies Received	2024-00000056	WHOLESOME CONSTRUCTION	9.20		
08/13/2024	Payment Monies Received	2022-00000954	TREE EXPERT CO THE DAVEY	1.50		
08/13/2024	Payment Monies Received	2024-00000497	COMMERCIAL ROOFING AND COATING SYSTEMS	70.50		
08/19/2024	Payment Monies Received	2023-00001012	KLABEN PROPERTY MANAGEMENT LLC	88.14		
08/22/2024	Payment Monies Received	2024-00000499	A CASPERSEN CO INC	3.00		
				\$227.22		
COM-BUILD ADD - Commercial Building Addition		4	0	1,906.60	.00	1,906.60
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000321	SHOOK CONSTRUCTION CO	486.00		
08/13/2024	Payment Monies Received	2022-00000954	TREE EXPERT CO THE DAVEY	50.00		
08/19/2024	Payment Monies Received	2023-00001012	KLABEN PROPERTY MANAGEMENT LLC	1,270.60		
08/22/2024	Payment Monies Received	2024-00000499	A CASPERSEN CO INC	100.00		
				\$1,906.60		
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	5,667.30	.00	5,667.30
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000388	M BERTRAM BUILDERS INC	276.30		
08/01/2024	Payment Monies Received	2024-00000464	AMPCO ROOFING	1,066.90		
08/07/2024	Payment Monies Received	2024-00000056	WHOLESOME CONSTRUCTION	306.80		
08/13/2024	Payment Monies Received	2024-00000497	COMMERCIAL ROOFING AND COATING SYSTEMS	2,350.00		
08/19/2024	Payment Monies Received	2023-00001012	KLABEN PROPERTY MANAGEMENT LLC	1,667.30		
				\$5,667.30		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		7	0	700.00	.00	700.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000321	SHOOK CONSTRUCTION CO	100.00		
08/01/2024	Payment Monies Received	2024-00000388	M BERTRAM BUILDERS INC	100.00		
08/01/2024	Payment Monies Received	2024-00000464	AMPCO ROOFING	100.00		
08/07/2024	Payment Monies Received	2024-00000056	WHOLESOME CONSTRUCTION	100.00		
08/13/2024	Payment Monies Received	2024-00000497	COMMERCIAL ROOFING AND COATING SYSTEMS	100.00		
08/19/2024	Payment Monies Received	2023-00001012	KLABEN PROPERTY MANAGEMENT LLC	100.00		
08/22/2024	Payment Monies Received	2024-00000499	A CASPERSEN CO INC	100.00		
				\$700.00		



## Permit Revenue Report

Payment Date Range 08/01/24 - 08/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>PENALTY FEES - PENALTY FEES</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/13/2024	Payment Monies Received	2024-00000497	COMMERCIAL ROOFING AND COATING SYSTEMS	2,350.00	.00	2,350.00
				<u>\$2,350.00</u>		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000321	SHOOK CONSTRUCTION CO	105.00		
08/01/2024	Payment Monies Received	2024-00000321	SHOOK CONSTRUCTION CO	546.00		
08/01/2024	Payment Monies Received	2024-00000388	M BERTRAM BUILDERS INC	420.00		
08/01/2024	Payment Monies Received	2024-00000464	AMPCO ROOFING	105.00		
08/07/2024	Payment Monies Received	2024-00000056	WHOLESONE CONSTRUCTION	630.00		
08/13/2024	Payment Monies Received	2022-00000954	TREE EXPERT CO THE DAVEY	210.00		
08/13/2024	Payment Monies Received	2022-00000954	TREE EXPERT CO THE DAVEY	84.00		
08/13/2024	Payment Monies Received	2022-00000954	TREE EXPERT CO THE DAVEY	168.00		
08/13/2024	Payment Monies Received	2024-00000497	COMMERCIAL ROOFING AND COATING SYSTEMS	126.00		
08/14/2024	Payment Monies Received	2024-00000204	EMK CONSTRUCTION LLC	252.00		
08/19/2024	Payment Monies Received	2023-00001012	KLABEN PROPERTY MANAGEMENT LLC	210.00		
08/19/2024	Payment Monies Received	2023-00001012	KLABEN PROPERTY MANAGEMENT LLC	546.00		
08/19/2024	Payment Monies Received	2023-00001012	KLABEN PROPERTY MANAGEMENT LLC	1,113.00		
08/22/2024	Payment Monies Received	2024-00000499	A CASPERSEN CO INC	84.00		
08/22/2024	Payment Monies Received	2024-00000499	A CASPERSEN CO INC	84.00		
08/22/2024	Payment Monies Received	2024-00000499	A CASPERSEN CO INC	84.00		
				<u>\$4,767.00</u>		
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/13/2024	Payment Monies Received	2022-00000954	TREE EXPERT CO THE DAVEY	187.50	.00	187.50
				<u>187.50</u>		
				<u>\$187.50</u>		
<b>Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals</b>						
		42	0	\$15,805.62	\$0.00	\$15,805.62
<b>Permit Type <b>EXISTING MULTIFM-EXISTING MULTIFAMILY</b></b>						
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/14/2024	Payment Monies Received	2024-00000443	B & B CONSTRUCTION INC	45.00	.00	45.00
				<u>45.00</u>		
				<u>\$45.00</u>		
<b>CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/14/2024	Payment Monies Received	2024-00000443	B & B CONSTRUCTION INC	1,500.00	.00	1,500.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING MULTIFM-EXISTING MULTIFAMILY</b>						
					\$1,500.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/14/2024	Payment Monies Received	2024-00000443	B & B CONSTRUCTION INC		100.00	
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	168.00	.00	168.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/14/2024	Payment Monies Received	2024-00000443	B & B CONSTRUCTION INC		168.00	
					\$168.00	
Permit Type <b>EXISTING MULTIFM-EXISTING MULTIFAMILY</b> Totals		4	0	\$1,813.00	\$0.00	\$1,813.00
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		6	0	3.12	.00	3.12
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000518	PRO ROOFING & SIDING RESTORATION		.50	
08/14/2024	Payment Monies Received	2024-00000564	SERGEANTS HOME IMPROVEMENTS		.50	
08/19/2024	Payment Monies Received	2024-00000522	KELLY & SUSAN TREMAINE		.50	
08/19/2024	Payment Monies Received	2024-00000568	.		.50	
08/22/2024	Payment Monies Received	2024-00000574	ANTHONY SLABAUGH REMODELING & DESIGN		.50	
08/22/2024	Payment Monies Received	2024-00000576	LEWIS CONSTRUCTION		.62	
					\$3.12	
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	62.00	.00	62.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/22/2024	Payment Monies Received	2024-00000576	LEWIS CONSTRUCTION		62.00	
					\$62.00	
RES-BUILD REPAIR - Residential Building Remodel/Repair		5	0	250.00	.00	250.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000518	PRO ROOFING & SIDING RESTORATION		50.00	
08/14/2024	Payment Monies Received	2024-00000564	SERGEANTS HOME IMPROVEMENTS		50.00	
08/19/2024	Payment Monies Received	2024-00000522	KELLY & SUSAN TREMAINE		50.00	
08/19/2024	Payment Monies Received	2024-00000568	.		50.00	
08/22/2024	Payment Monies Received	2024-00000574	ANTHONY SLABAUGH REMODELING & DESIGN		50.00	
					\$250.00	
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals		12	0	\$315.12	\$0.00	\$315.12
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/14/2024	Payment Monies Received	2024-00000479	AMERICAN SECURITY & AV SYSTEMS INC.		1.50	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
					\$1.50	
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/14/2024	Payment Monies Received	2024-00000479	AMERICAN SECURITY & AV SYSTEMS INC.	50.00		
				\$50.00		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/14/2024	Payment Monies Received	2024-00000479	AMERICAN SECURITY & AV SYSTEMS INC.	100.00		
				\$100.00		
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals		3	0	\$151.50	\$0.00	\$151.50
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	6.00	.00	6.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/13/2024	Payment Monies Received	2024-00000548	BRANDON HEATING & AIR CONDITIONING	1.50		
08/14/2024	Payment Monies Received	2024-00000561	BRANDON HEATING & AIR CONDITIONING	1.50		
08/14/2024	Payment Monies Received	2024-00000562	BRANDON HEATING & AIR CONDITIONING	1.50		
08/22/2024	Payment Monies Received	2024-00000580	BRANDON HEATING & AIR CONDITIONING	1.50		
				\$6.00		
COM-HVAC REPLACE - Commercial HVAC Replacement		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>		
08/13/2024	Payment Monies Received	2024-00000548	BRANDON HEATING & AIR CONDITIONING	50.00		
08/14/2024	Payment Monies Received	2024-00000561	BRANDON HEATING & AIR CONDITIONING	50.00		
08/14/2024	Payment Monies Received	2024-00000562	BRANDON HEATING & AIR CONDITIONING	50.00		
08/22/2024	Payment Monies Received	2024-00000580	BRANDON HEATING & AIR CONDITIONING	50.00		
				\$200.00		
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals		8	0	\$206.00	\$0.00	\$206.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		15	0	7.25	.00	7.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000491	APOLLO HEATING & COOLING	.35		
08/01/2024	Payment Monies Received	2024-00000504	APOLLO HEATING & COOLING	.35		
08/01/2024	Payment Monies Received	2024-00000512	GREER HEATING & AIR CONDITIONING	.35		
08/01/2024	Payment Monies Received	2024-00000513	GREER HEATING & AIR CONDITIONING	.35		
08/01/2024	Payment Monies Received	2024-00000519	ROBIN SLADEK	1.00		
08/07/2024	Payment Monies Received	2024-00000496	WILSON PLUMBING & HEATING, INC	1.20		
08/07/2024	Payment Monies Received	2024-00000533	HEARTLAND HOME SERVICES INC	.35		
08/07/2024	Payment Monies Received	2024-00000538	HEARTLAND HOME SERVICES INC	.35		
08/13/2024	Payment Monies Received	2024-00000547	JACKSON COMFORT SYSTEMS	.35		



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		15	0	7.25	.00	7.25
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/14/2024	Payment Monies Received	2024-00000535	APOLLO HEATING & COOLING	.35		
08/14/2024	Payment Monies Received	2024-00000563	APOLLO HEATING & COOLING	.35		
08/19/2024	Payment Monies Received	2024-00000571	BONSKY HEATING & COOLING	.70		
08/22/2024	Payment Monies Received	2024-00000539	MARTINOV HOME SOLUTIONS	.50		
08/22/2024	Payment Monies Received	2024-00000569	APOLLO HEATING & COOLING	.35		
08/26/2024	Payment Monies Received	2024-00000583	HAGAN HEATING & PLUMBING	.35		
				\$7.25		
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	35.00	.00	35.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/14/2024	Payment Monies Received	2024-00000555	APOLLO HEATING & COOLING	35.00		
				\$35.00		
RES-HVAC NEW - Residential HVAC New		2	0	1.35	.00	1.35
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000517	CROWN HEATING & COOLING INC	1.00		
08/14/2024	Payment Monies Received	2024-00000555	APOLLO HEATING & COOLING	.35		
				\$1.35		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		13	0	525.00	.00	525.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000491	APOLLO HEATING & COOLING	35.00		
08/01/2024	Payment Monies Received	2024-00000504	APOLLO HEATING & COOLING	35.00		
08/01/2024	Payment Monies Received	2024-00000512	GREER HEATING & AIR CONDITIONING	35.00		
08/01/2024	Payment Monies Received	2024-00000513	GREER HEATING & AIR CONDITIONING	35.00		
08/07/2024	Payment Monies Received	2024-00000496	WILSON PLUMBING & HEATING, INC	70.00		
08/07/2024	Payment Monies Received	2024-00000533	HEARTLAND HOME SERVICES INC	35.00		
08/07/2024	Payment Monies Received	2024-00000538	HEARTLAND HOME SERVICES INC	35.00		
08/13/2024	Payment Monies Received	2024-00000547	JACKSON COMFORT SYSTEMS	35.00		
08/14/2024	Payment Monies Received	2024-00000535	APOLLO HEATING & COOLING	35.00		
08/14/2024	Payment Monies Received	2024-00000563	APOLLO HEATING & COOLING	35.00		
08/19/2024	Payment Monies Received	2024-00000571	BONSKY HEATING & COOLING	70.00		
08/22/2024	Payment Monies Received	2024-00000569	APOLLO HEATING & COOLING	35.00		
08/26/2024	Payment Monies Received	2024-00000583	HAGAN HEATING & PLUMBING	35.00		
				\$525.00		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000517	CROWN HEATING & COOLING INC	100.00		
08/01/2024	Payment Monies Received	2024-00000519	ROBIN SLADEK	100.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	300.00	.00	300.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/07/2024	Payment Monies Received	2024-00000496	WILSON PLUMBING & HEATING, INC		50.00	
08/22/2024	Payment Monies Received	2024-00000539	MARTINOV HOME SOLUTIONS		50.00	
					<u>\$300.00</u>	
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals		35	0	\$868.60	\$0.00	\$868.60
Permit Type <b>NEW COMM-NEW COMMERCIAL</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	147.00	.00	147.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/08/2024	Payment Monies Received	2024-00000060	J & M BUILDERS		147.00	
					<u>\$147.00</u>	
Permit Type <b>NEW COMM-NEW COMMERCIAL</b> Totals		1	0	\$147.00	\$0.00	\$147.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	21.45	.00	21.45
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/08/2024	Payment Monies Received	2024-00000542	T L BECK LLC		3.75	
08/13/2024	Payment Monies Received	2024-00000546	ES PLUMBING LLC		4.89	
08/13/2024	Payment Monies Received	2024-00000554	S A COMUNALE CO INC		11.31	
08/22/2024	Payment Monies Received	2024-00000578	KLINE & KAVALI		1.50	
					<u>\$21.45</u>	
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	377.10	.00	377.10
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/13/2024	Payment Monies Received	2024-00000554	S A COMUNALE CO INC		377.10	
					<u>\$377.10</u>	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	288.15	.00	288.15
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/08/2024	Payment Monies Received	2024-00000542	T L BECK LLC		125.00	
08/13/2024	Payment Monies Received	2024-00000546	ES PLUMBING LLC		163.15	
					<u>\$288.15</u>	
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/22/2024	Payment Monies Received	2024-00000578	KLINE & KAVALI		50.00	
					<u>\$50.00</u>	
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals		8	0	\$736.70	\$0.00	\$736.70
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		13	0	5.50	.00	5.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000344	THE HVAC PRO INC.		.50	

## Permit Revenue Report

Payment Date Range 08/01/24 - 08/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		13	0	5.50	.00	5.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000345	THE HVAC PRO INC.	.35		
08/01/2024	Payment Monies Received	2024-00000395	THE HVAC PRO INC.	.35		
08/01/2024	Payment Monies Received	2024-00000399	THE HVAC PRO INC.	.35		
08/01/2024	Payment Monies Received	2024-00000505	THE HVAC PRO INC.	.35		
08/01/2024	Payment Monies Received	2024-00000506	THE HVAC PRO INC.	.35		
08/01/2024	Payment Monies Received	2024-00000516	THE HVAC PRO INC.	.35		
08/01/2024	Payment Monies Received	2024-00000521	ROMAN PLUMBING COMPANY	1.00		
08/07/2024	Payment Monies Received	2024-00000531	HARNER PLUMBING INC	.50		
08/07/2024	Payment Monies Received	2024-00000532	WILSON PLUMBING & HEATING, INC	.35		
08/13/2024	Payment Monies Received	2024-00000536	BY-TOR CONTRACTING	.35		
08/14/2024	Payment Monies Received	2024-00000559	KLINE & KAVALI	.35		
08/26/2024	Payment Monies Received	2024-00000584	HAGAN HEATING & PLUMBING	.35		
				<u>\$5.50</u>		
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		10	0	350.00	.00	350.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000345	THE HVAC PRO INC.	35.00		
08/01/2024	Payment Monies Received	2024-00000395	THE HVAC PRO INC.	35.00		
08/01/2024	Payment Monies Received	2024-00000399	THE HVAC PRO INC.	35.00		
08/01/2024	Payment Monies Received	2024-00000505	THE HVAC PRO INC.	35.00		
08/01/2024	Payment Monies Received	2024-00000506	THE HVAC PRO INC.	35.00		
08/01/2024	Payment Monies Received	2024-00000516	THE HVAC PRO INC.	35.00		
08/07/2024	Payment Monies Received	2024-00000532	WILSON PLUMBING & HEATING, INC	35.00		
08/13/2024	Payment Monies Received	2024-00000536	BY-TOR CONTRACTING	35.00		
08/14/2024	Payment Monies Received	2024-00000559	KLINE & KAVALI	35.00		
08/26/2024	Payment Monies Received	2024-00000584	HAGAN HEATING & PLUMBING	35.00		
				<u>\$350.00</u>		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000344	THE HVAC PRO INC.	50.00		
08/07/2024	Payment Monies Received	2024-00000531	HARNER PLUMBING INC	50.00		
				<u>\$100.00</u>		
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
08/01/2024	Payment Monies Received	2024-00000521	ROMAN PLUMBING COMPANY	100.00		
				<u>\$100.00</u>		
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals		26	0	\$555.50	\$0.00	\$555.50



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/14/2024	Payment Monies Received	2024-00000515	A CASPERSEN CO INC		1.50	
					\$1.50	
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings Canopies						
		1	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/14/2024	Payment Monies Received	2024-00000515	A CASPERSEN CO INC		50.00	
					\$50.00	
COM-ZONING PSIGN - Zoning Permanent Signs						
		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>	
08/14/2024	Payment Monies Received	2024-00000515	A CASPERSEN CO INC		50.00	
					\$50.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		1	0	63.00	.00	63.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/14/2024	Payment Monies Received	2024-00000515	A CASPERSEN CO INC		63.00	
					\$63.00	
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals		4	0	\$164.50	\$0.00	\$164.50
Permit Type <b>SUBDIVISION-SUBDIVISION</b>						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/08/2024	Payment Monies Received	2024-00000060	GEORGE DARLAS PLASS WILLIAM &		30.00	
					\$30.00	
Permit Type <b>SUBDIVISION-SUBDIVISION</b> Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Addition to Commercial Zoning		1	0	215.80	.00	215.80
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000476	SHOOK CONSTRUCTION CO		215.80	
					\$215.80	
CRES-ZONING ADD - Commercial Residential Zoning Addition						
		1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/22/2024	Payment Monies Received	2024-00000524	A CASPERSEN CO INC		100.00	
					\$100.00	
RES-ZONING - Residential Zoning Fence Pool Etc						
		6	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/01/2024	Payment Monies Received	2024-00000510	TYLER A CZUPRYNSKI		25.00	
08/01/2024	Payment Monies Received	2024-00000511	R E CONNORS CONSTRUCTION LTD		25.00	
08/13/2024	Payment Monies Received	2024-00000549	R & T FENCE CO.		25.00	

## Permit Revenue Report

Payment Date Range 08/01/24 - 08/31/24

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ZONING-ZONING</b>						
RES-ZONING - Residential Zoning Fence Pool Etc		6	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/13/2024	Payment Monies Received	2024-00000558	FRANK ELIA		25.00	
08/14/2024	Payment Monies Received	2024-00000565	GERALD & CHERYL MAREZ		25.00	
08/14/2024	Payment Monies Received	2024-00000566	NICHOLE D PAULEY		25.00	
					<u>\$150.00</u>	
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/19/2024	Payment Monies Received	2024-00000523	KELLY & SUSAN TREMAINE		25.00	
08/22/2024	Payment Monies Received	2024-00000577	LEWIS CONSTRUCTION		25.00	
					<u>\$50.00</u>	
Permit Type <b>ZONING-ZONING</b> Totals		10	0	\$515.80	\$0.00	\$515.80
Grand Totals		204	2	\$23,147.74	(\$35.35)	\$23,112.39

# City of Kent Case by Inspector Report

Date Type: Open Date  
From Date: 08/01/2024 - To Date: 08/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Paul Bauer								
BUILDING CODE	2024-00000724	Active	2nd floor porch posts w/o permit	08/07/2024		35	Paul J. Bauer	1127 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000726	Active	groundwater seeping into garage and basement	08/08/2024		34	Kathleen Tyrel	527 VINE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2024-00000735	Active	5 per FB adv (NC-3)	08/13/2024		29	Paul J. Bauer	516 S LINCOLN ST KENT, OH 44240
Paul Bauer Totals:		3 Case(s)						
Inspector: Kevin L. Shaffer								
VEGETATION	2024-00000732	Active	High grass - along Randall	08/08/2024		34	Kevin L. Shaffer	706 CUYAHOGA ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000746	Active	Didnt submit rental license app/payment/schedule inspection	08/19/2024		23	Kevin L. Shaffer	1346 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000747	Active	Didnt submit rental license app/payment/schedule inspection	08/19/2024		23	Kevin L. Shaffer	630 TALLMADGE AVE KENT, OH 44240
BUILDING CODE	2024-00000757	Active	HVAC & electrical work w/o permit	08/20/2024		22	Kevin L. Shaffer	544 IVAN DR KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000762	Active	Pool in disrepair, dirty water, collapsing	08/20/2024		22	Kevin L. Shaffer	1026 GARDENVIEW ST KENT, OH 44240
ZONING	2024-00000776	Active	Sign change without permit	08/21/2024		21	Kevin L. Shaffer	1128 LAKE ST KENT, OH 44240
ZONING	2024-00000779	Active	Feather signs	08/22/2024		20	Kevin L. Shaffer	184 CURRIE HALL PKWY KENT, OH 44240
BUILDING CODE	2024-00000786	Active	Awning & fence without permit	08/22/2024		20	Kevin L. Shaffer	446 SUNRISE BLVD KENT, OH 44240
								905 VINE ST



# City of Kent Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2024 - To Date: 08/31/2024

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
ZONING	2024-00000792	Active	Roosters	08/26/2024		16	Stena?	KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000796	Active	Didnt submit rental license app/payment/schedule inspection	08/28/2024		14	Kevin L. Shaffer	1448 FRANKLIN AVE KENT, OH 44240
VEGETATION	2024-00000798	Active	High grass	08/28/2024		14	Kevin L. Shaffer	508 CHERRY ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2024-00000800	Active	Chair on porch	08/29/2024		13	Kevin L. Shaffer	312 S WILLOW ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000803	Active	Exterior repairs - see notes	08/29/2024		13	Anonymous caller	135 W WILLIAMS ST KENT, OH 44240
PROPERTY MAINTENANCE	2024-00000804	Active	Replace missing fascia on NW corner of front gable	08/29/2024		13	Kevin L. Shaffer	909 S WATER ST KENT, OH 44240
BUILDING CODE	2024-00000805	Active	Porch repair without permit	08/29/2024		13	Kevin L. Shaffer	338 WOODARD AVE KENT, OH 44240
BUILDING CODE	2024-00000806	Active	Front porch without permit	08/29/2024		13	Kevin L. Shaffer	612 W MAIN ST KENT, OH 44240
VEGETATION	2024-00000809	Active	High grass	08/29/2024		13	Jack Murphy	523 CUYAHOGA ST KENT, OH 44240
<b>Kevin L. Shaffer Totals:</b>		17 Case(s)						
Grand Totals :		20 Case(s)						