




**Kent Parks & Recreation Department**

497 Middlebury Road Kent, Ohio 44240 (330) 673-8897 FAX: (330) 673-8898

TO: **Dave Ruller**, Jim Silver  
FROM: John Idone   
DATE: March 10, 2017  
RE: Kent Parks & Recreation Donation

\* M E S S A G E \*

Kent Parks & Recreation Department has received a donation of \$300 from Susan Dockstader who is the grandmother of one of our participants for supplies with our Lil Learners Preschool Program.

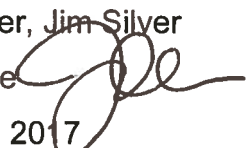
The check has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Your attention to this matter is sincerely appreciated.

PC: Budget & Finance  
Tara Grimm, Clerk of Council  
Kent Parks & Recreation Board



**Kent Parks & Recreation Department**

497 Middlebury Road Kent, Ohio 44240 (330) 673-8897 FAX: (330) 673-8898

TO: Dave Ruller, Jim Silver  
FROM: John Idone   
DATE: March 28, 2017  
RE: Kent Parks & Recreation Donation

\* M E S S A G E \*

Kent Parks & Recreation Department has received a donation of \$1,000 from the Sylvia Coogan Memorial Fund for general support of the 2017 Art in the Park Festival.

The check has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Your attention to this matter is sincerely appreciated.

PC: Budget & Finance  
Tara Grimm, Clerk of Council  
Kent Parks & Recreation Board



## KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT FEBRUARY 2017

### FIRE INCIDENT RESPONSE INFORMATION

#### Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2017	2016	2015	2017	2016	2015
City of Kent	38	45	52	78	96	95
Kent State University	7	7	4	13	15	9
Franklin Township	16	8	3	26	17	18
Sugar Bush Knolls	0	0	0	0	0	0
Brady Lake Village	1	2	0	1	3	0
Mutual Aid Given	3	3	1	3	5	5
<b>Total Fire Incident Alarms</b>	<b>65</b>	<b>65</b>	<b>60</b>	<b>121</b>	<b>136</b>	<b>127</b>

#### Summary of Mutual Aid Received by Location

City of Kent	0	0	1	2	1	2
Kent State University	0	0	0	0	0	0
Franklin Township	0	0	1	0	0	2
Sugar Bush Knolls	0	0	0	0	0	0
Brady Lake Village	0	1	0	0	1	0
<b>Total Mutual Aid</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>4</b>

### EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

#### Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2017	2016	2015	2017	2016	2015
City of Kent	187	179	195	420	349	362
Kent State University	28	28	28	49	56	53
Franklin Township	32	25	28	69	63	67
Sugar Bush Knolls	1	0	3	1	0	3
Brady Lake Village	4	2	1	6	5	3
Mutual Aid Given	2	2	5	7	7	5
<b>Total Emergency Medical Service Responses</b>	<b>254</b>	<b>236</b>	<b>260</b>	<b>552</b>	<b>480</b>	<b>493</b>

#### Summary of Mutual Aid Received by Location

City of Kent	1	1	0	1	2	2
Kent State University	0	0	0	0	0	0
Franklin Township	1	2	0	1	2	0
Sugar Bush Knolls	0	0	0	0	0	0
Brady Lake Village	0	1	0	0	1	0
<b>Total Mutual Aid</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>2</b>	<b>5</b>	<b>2</b>

### TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

	<b>319</b>	<b>301</b>	<b>320</b>	<b>673</b>	<b>616</b>	<b>620</b>
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### TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

	<b>321</b>	<b>306</b>	<b>322</b>	<b>677</b>	<b>623</b>	<b>626</b>
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# 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 *BDS*

Date: April 5, 2017

RE: Monthly Permit and Zoning Complaint Report – March 2017

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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.

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF BUILDING APPEALS		3	0	150.00	.00	150.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS Totals</b>						
		3	0	\$150.00	\$0.00	\$150.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	36.13	.00	36.13
COM-ELEC ADD - Commercial Electric Addition		1	0	250.55	.00	250.55
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	225.00	.00	225.00
CRES-ELECT NEW - Commercial Residential Electric New		1	0	150.00	.00	150.00
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage		1	0	578.60	.00	578.60
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
		9	0	\$1,240.28	\$0.00	\$1,240.28
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		5	0	3.75	.00	3.75
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	250.00	.00	250.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
		11	0	\$378.75	\$0.00	\$378.75
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
		7	0	\$1,130.00	\$0.00	\$1,130.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
		5	0	\$110.00	\$0.00	\$110.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	1,125.00	.00	1,125.00
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL Totals</b>						
		3	0	\$1,125.00	\$0.00	\$1,125.00
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		2	0	1.22	.00	1.22
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	72.00	.00	72.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	50.00	.00	50.00
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL Totals</b>						
		4	0	\$123.22	\$0.00	\$123.22
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	4.70	.00	4.70
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	156.83	.00	156.83
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	243.75	.00	243.75
Permit Type <b>FIRE ALARM-FIRE ALARM Totals</b>						
		5	0	\$405.28	\$0.00	\$405.28

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	112.50	.00	112.50
Permit Type FIRE HOODS-FIRE HOODS Totals						
		4	0	\$215.50	\$0.00	\$215.50
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	12.16	.00	12.16
COM-HVAC ADD - Commercial HVAC Addition		1	0	305.40	.00	305.40
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	100.00	.00	100.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		4	0	\$417.56	\$0.00	\$417.56
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.15	.00	3.15
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		9	0	315.00	.00	315.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		18	0	\$318.15	\$0.00	\$318.15
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		2	0	\$51.50	\$0.00	\$51.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		6	0	2.90	.00	2.90
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		12	0	\$292.90	\$0.00	\$292.90
Permit Type ZONING-ZONING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
Permit Type ZONING-ZONING Totals						
		5	0	\$150.00	\$0.00	\$150.00
Grand Totals						
		92	0	\$6,108.14	\$0.00	\$6,108.14

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>BZA - BOARD OF ZONING APPEALS</b>								
	BZA - BOARD OF BUILDING APPEALS	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
03/08/2017	Payment Monies Received	03/08/2017	BZ17-002	3	0	150.00	.00	150.00
03/15/2017	Payment Monies Received	03/15/2017	BZ17-003				50.00	
03/15/2017	Payment Monies Received	03/15/2017	BZ17-004				50.00	
							<i>Amount</i>	
							\$150.00	
<b>BZA - BOARD OF ZONING APPEALS Totals</b>								
						\$150.00	\$0.00	\$150.00
<b>ELECTRICAL COMM - ELECTRICAL COMMERCIAL</b>								
3% BBS - 3% BBS								
	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
03/01/2017	Payment Monies Received	2017-00000078	4	0	36.13	.00	36.13	
03/08/2017	Payment Monies Received	2017-00000091				21.86		
03/08/2017	Payment Monies Received	2017-00000094				1.50		
03/21/2017	Payment Monies Received	2017-00000099				5.25		
							<i>Amount</i>	
							\$36.13	
<b>COM-ELEC ADD - Commercial Electric Addition</b>								
	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
03/21/2017	Payment Monies Received	2017-00000099	1	0	250.55	.00	250.55	
							<i>Amount</i>	
							250.55	
							\$250.55	
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>								
	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
03/08/2017	Payment Monies Received	2017-00000091	2	0	225.00	.00	225.00	
03/08/2017	Payment Monies Received	2017-00000094				50.00		
							<i>Amount</i>	
							175.00	
							\$225.00	
<b>CRES-ELECT NEW - Commercial Residential Electric New</b>								
	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
03/01/2017	Payment Monies Received	2017-00000078	1	0	150.00	.00	150.00	
							<i>Amount</i>	
							150.00	
							\$150.00	
<b>CRES-ELECT SQ FT - Commercial Residential Electric Square Footage</b>								
	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
03/01/2017	Payment Monies Received	2017-00000078	1	0	578.60	.00	578.60	
							<i>Amount</i>	
							578.60	
							\$578.60	
<b>ELECTRICAL COMM - ELECTRICAL COMMERCIAL Totals</b>								
						\$1,240.28	\$0.00	\$1,240.28

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>							
1% BBS - 1% BBS			5	0	3.75	.00	3.75
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2017		Payment Monies Received	2017-00000081	LW PARSONS ELECTRICAL LTD		.50	
03/01/2017		Payment Monies Received	2017-00000084	O.D. MILLER ELECTRIC		1.25	
03/08/2017		Payment Monies Received	2017-00000090	GERALD & CHERYL MAREZ		.50	
03/08/2017		Payment Monies Received	2017-00000096	QUATRO NOVUS LLC		.50	
03/14/2017		Payment Monies Received	2017-00000105	CAPRON ELECTRIC		1.00	
						<b>\$3.75</b>	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2017		Payment Monies Received	2017-00000081	LW PARSONS ELECTRICAL LTD	250.00	50.00	250.00
03/08/2017		Payment Monies Received	2017-00000090	GERALD & CHERYL MAREZ		50.00	
03/08/2017		Payment Monies Received	2017-00000096	QUATRO NOVUS LLC		50.00	
03/14/2017		Payment Monies Received	2017-00000105	CAPRON ELECTRIC		100.00	
						<b>\$250.00</b>	
<b>RES-ELEC NEW - Residential Electric New</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2017		Payment Monies Received	2017-00000084	O.D. MILLER ELECTRIC	100.00	100.00	100.00
<b>RES-ELEC TEMP - Residential Electric Temporary Service</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/01/2017		Payment Monies Received	2017-00000084	O.D. MILLER ELECTRIC	25.00	25.00	25.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>							
			11	0	\$378.75	\$0.00	\$378.75
<b>BOND-EXCAVATION - EXCAVATION BOND</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/08/2017		Payment Monies Received	2017-00000015	OLIVO EXCAVATING CO	1,000.00	1,000.00	1,000.00
						<b>\$1,000.00</b>	
<b>EXCAVATION - EXCAVATION</b>							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/08/2017		Payment Monies Received	2017-00000015	OLIVO EXCAVATING CO	80.00	20.00	80.00
03/14/2017		Payment Monies Received	2017-00000019	H LULI CONSTRUCTION CO		20.00	
03/15/2017		Payment Monies Received	2017-00000016	DOMINION EAST OHIO GAS		20.00	
03/24/2017		Payment Monies Received	2016-00000119	CHIEFTAIN TRUCKING & EXCAVATION, INC.,		20.00	
						<b>\$80.00</b>	



# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>								
WATER FEE - WATER FEE				2	0	50.00	.00	50.00
		Transaction Type	Permit Number	Issued To		Amount		
		03/14/2017	2017-00000019	H LULI CONSTRUCTION CO		25.00		
		03/24/2017	2016-00000119	CHIEFTAIN TRUCKING & EXCAVATION, INC.,		25.00		
							\$50.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						\$1,130.00	\$0.00	\$1,130.00
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>								
EXCAVATION - EXCAVATION				3	0	60.00	.00	60.00
		Transaction Type	Permit Number	Issued To		Amount		
		03/01/2017	2017-00000014	GREEN MILE GROUP		20.00		
		03/15/2017	2017-00000017	DOMINION EAST OHIO GAS		20.00		
		03/15/2017	2017-00000020	GREEN MILE GROUP		20.00		
							\$60.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						60.00	.00	60.00
<b>SEWER RES - SEWER RESIDENTIAL</b>								
SEWER RES - SEWER RESIDENTIAL				1	0	25.00	.00	25.00
		Transaction Type	Permit Number	Issued To		Amount		
		03/01/2017	2017-00000014	GREEN MILE GROUP		25.00		
							\$25.00	
Permit Type SEWER RESIDENTIAL Totals						25.00	.00	25.00
<b>WATER FEE - WATER FEE</b>								
WATER FEE - WATER FEE				1	0	25.00	.00	25.00
		Transaction Type	Permit Number	Issued To		Amount		
		03/01/2017	2017-00000014	GREEN MILE GROUP		25.00		
							\$25.00	
Permit Type WATER FEE - WATER FEE Totals						25.00	.00	25.00
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>								
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews				5	0	\$110.00	\$0.00	\$110.00
		Transaction Type	Permit Number	Issued To		Amount		
		03/01/2017	2016-00000804	HUMMEL CONSTRUCTION CO		112.50		
		03/01/2017	2016-00000804	HUMMEL CONSTRUCTION CO		487.50		
		03/01/2017	2016-00000804	HUMMEL CONSTRUCTION CO		525.00		
							\$1,125.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						\$110.00	\$0.00	\$110.00
<b>EXISTING COMM-EXISTING COMMERCIAL</b>								
1% BBS - 1% BBS				3	0	\$1,125.00	\$0.00	\$1,125.00
		Transaction Type	Permit Number	Issued To		Amount		
		03/28/2017	2017-00000114	CTC CONTRACTING		.50		
		03/28/2017	2017-00000119	JAYMES AND JOY PAHLS		.72		
							\$1.22	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						\$1,125.00	\$0.00	\$1,125.00
<b>EXISTING RES-EXISTING RESIDENTIAL</b>								
1% BBS - 1% BBS				2	0	1.22	.00	1.22
		Transaction Type	Permit Number	Issued To		Amount		
		03/28/2017	2017-00000114	CTC CONTRACTING		.50		
		03/28/2017	2017-00000119	JAYMES AND JOY PAHLS		.72		
							\$1.22	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						1.22	.00	1.22

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-BUILD ADD 1 - Residential Building Addition- Single Family	RESIDENTIAL		1	0	72.00	.00	72.00
03/28/2017	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	
			2017-00000119	JAYMES AND JOY PAHLS		72.00	
						\$72.00	
RES-BUILD REPAIR - Residential Building Remodel/Repair	RESIDENTIAL		1	0	50.00	.00	50.00
03/28/2017	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	
			2017-00000114	CTC CONTRACTING		50.00	
						\$50.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
			4	0	\$123.22	\$0.00	\$123.22
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	FIRE ALARM-FIRE ALARM		1	0	4.70	.00	4.70
03/28/2017	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	
			2017-00000062	ASHTON SOUND & COMMUNICATION		4.70	
						\$4.70	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
			1	0	156.83	.00	156.83
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	FIRE HOODS-FIRE HOODS		3	0	243.75	.00	243.75
03/28/2017	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	
			2017-00000062	ASHTON SOUND & COMMUNICATION		18.75	
						75.00	
						150.00	
						\$243.75	
Permit Type FIRE ALARM-FIRE ALARM Totals							
			5	0	\$405.28	\$0.00	\$405.28
COM-SUPR SYS EQP - Commercial Suppression Equipment	FIRE HOODS-FIRE HOODS		1	0	3.00	.00	3.00
03/21/2017	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	
			2017-00000046	WARREN FIRE EQUIPMENT		3.00	
						\$3.00	
Permit Type FIRE HOODS-FIRE HOODS Totals							
			1	0	100.00	.00	100.00
COM-SUPR SYS EQP - Commercial Suppression Equipment	FIRE HOODS-FIRE HOODS		2	0	112.50	.00	112.50
03/21/2017	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	
			2017-00000046	WARREN FIRE EQUIPMENT		100.00	
						\$100.00	
Permit Type FIRE HOODS-FIRE HOODS Totals							
			2	0	112.50	.00	112.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	FIRE HOODS-FIRE HOODS		1	0	3.00	.00	3.00
03/21/2017	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	
			2017-00000046	WARREN FIRE EQUIPMENT		3.00	
						\$3.00	
Permit Type FIRE HOODS-FIRE HOODS Totals							
			5	0	\$405.28	\$0.00	\$405.28

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
03/21/2017	FIRE HOODS-FIRE HOODS PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Payment Monies Received	2	0	112.50	.00	112.50
			Permit Number 2017-00000046	Issued To WARREN FIRE EQUIPMENT	Amount 75.00	Amount \$112.50	
Permit Type FIRE HOODS-FIRE HOODS Totals							
			4	0	\$215.50	\$0.00	\$215.50
03/01/2017	HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS	Payment Monies Received	2	0	12.16	.00	12.16
03/08/2017			Permit Number 2017-00000088	Issued To THE GEOPFERT CO	Amount 3.00	Amount 3.00	
03/08/2017			Permit Number 2017-00000095	Issued To GREER HEATING & AIR CONDITIONING	Amount 9.16	Amount \$12.16	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
			1	0	305.40	.00	305.40
03/08/2017	COM-HVAC ADD - Commercial HVAC Addition	Payment Monies Received	Permit Number 2017-00000095	Issued To GREER HEATING & AIR CONDITIONING	Amount 305.40	Amount \$305.40	
03/01/2017	COM-HVAC REPLACE - Commercial HVAC Replacement	Payment Monies Received	1	0	100.00	.00	100.00
03/01/2017			Permit Number 2017-00000088	Issued To THE GEOPFERT CO	Amount 100.00	Amount \$100.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
			4	0	\$417.56	\$0.00	\$417.56
03/01/2017	HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS	Payment Monies Received	9	0	3.15	.00	3.15
03/01/2017			Permit Number 2017-00000085	Issued To EAST OHIO FURNACE CO INC	Amount .35	Amount .35	
03/01/2017			Permit Number 2017-00000086	Issued To EAST OHIO FURNACE CO INC	Amount .35	Amount .35	
03/08/2017			Permit Number 2017-00000093	Issued To BLIND & SONS	Amount .35	Amount .35	
03/14/2017			Permit Number 2017-00000104	Issued To WRIGHT HEATING & AIR CONDITIONING	Amount .35	Amount .35	
03/14/2017			Permit Number 2017-00000106	Issued To GREER HEATING & AIR CONDITIONING	Amount .35	Amount .35	
03/14/2017			Permit Number 2017-00000107	Issued To GREER HEATING & AIR CONDITIONING	Amount .35	Amount .35	
03/21/2017			Permit Number 2017-00000110	Issued To MARTINOV HOME SOLUTIONS	Amount .35	Amount .35	
03/28/2017			Permit Number 2017-00000115	Issued To APOLLO HEATING & COOLING	Amount .35	Amount .35	
03/28/2017			Permit Number 2017-00000121	Issued To BLIND & SONS	Amount .35	Amount \$3.15	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
			9	0	315.00	.00	315.00
03/01/2017	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	Payment Monies Received	Permit Number 2017-00000085	Issued To EAST OHIO FURNACE CO INC	Amount 35.00	Amount 35.00	
03/01/2017			Permit Number 2017-00000086	Issued To EAST OHIO FURNACE CO INC	Amount 35.00	Amount 35.00	
03/08/2017			Permit Number 2017-00000093	Issued To BLIND & SONS	Amount 35.00	Amount 35.00	

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL		9	0	315.00	.00	315.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/14/2017	Payment Monies Received	2017-00000104	WRIGHT HEATING & AIR CONDITIONING	35.00		
03/14/2017	Payment Monies Received	2017-00000106	GREER HEATING & AIR CONDITIONING	35.00		
03/14/2017	Payment Monies Received	2017-00000107	GREER HEATING & AIR CONDITIONING	35.00		
03/21/2017	Payment Monies Received	2017-00000110	MARTINOV HOME SOLUTIONS	35.00		
03/28/2017	Payment Monies Received	2017-00000115	APOLLO HEATING & COOLING	35.00		
03/28/2017	Payment Monies Received	2017-00000121	BLIND & SONS	35.00		
				<b>\$315.00</b>		
Permit Type HVAC RES-HVAC RESIDENTIAL		18	0	\$318.15	\$0.00	\$318.15
3% BBS - 3% BBS		1	0	1.50	.00	1.50
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/08/2017	Payment Monies Received	2017-00000097	KLINE & KAVALI	1.50		
				<b>\$1.50</b>		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL		1	0	50.00	.00	50.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/08/2017	Payment Monies Received	2017-00000097	KLINE & KAVALI	50.00		
				<b>\$50.00</b>		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL		2	0	\$51.50	\$0.00	\$51.50
1% BBS - 1% BBS		6	0	2.90	.00	2.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/01/2017	Payment Monies Received	2017-00000082	ABC PLUMBING & DRAIN	.35		
03/01/2017	Payment Monies Received	2017-00000089	APPC PLUMBING SERVICES	.35		
03/08/2017	Payment Monies Received	2017-00000098	KLINE & KAVALI	.50		
03/21/2017	Payment Monies Received	2017-00000111	WSESE PLUMBING & HEATING	.35		
03/28/2017	Payment Monies Received	2017-00000113	HARTVILLE PLUMBING & ASSOCIATES LTD	1.00		
03/28/2017	Payment Monies Received	2017-00000117	ABC PLUMBING & DRAIN	.35		
				<b>\$2.90</b>		
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
03/01/2017	Payment Monies Received	2017-00000082	ABC PLUMBING & DRAIN	35.00		
03/01/2017	Payment Monies Received	2017-00000089	APPC PLUMBING SERVICES	35.00		
03/21/2017	Payment Monies Received	2017-00000111	WSESE PLUMBING & HEATING	35.00		
03/28/2017	Payment Monies Received	2017-00000117	ABC PLUMBING & DRAIN	35.00		
				<b>\$140.00</b>		

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-PLUMB REPAIR	RES-PLUMBING RESIDENTIAL	Plumbing Repair/Remodel		1	0	50.00	.00	50.00
03/08/2017		Payment Monies Received		Permit Number 2017-00000098	Issued To KLINE & KAVALL		Amount 50.00 \$50.00	
RES-PLUMBING NEW	RESIDENTIAL PLUMBING NEW			1	0	100.00	.00	100.00
03/28/2017		Payment Monies Received		Permit Number 2017-00000113	Issued To HARTVILLE PLUMBING & ASSOCIATES LTD		Amount 100.00 \$100.00	
				12	0	\$292.90	\$0.00	\$292.90
				Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals				
COM-ZONING PSIGN	COMMERCIAL ZONING PERMANENT SIGNS			1	0	50.00	.00	50.00
03/01/2017		Payment Monies Received		Permit Number 2017-00000080	Issued To PAUL A & SUSAN K BRADEN		Amount 50.00 \$50.00	
RES-ZONING	RESIDENTIAL ZONING FENCE POOL ETC			2	0	50.00	.00	50.00
03/01/2017		Payment Monies Received		Permit Number 2017-00000083	Issued To R & T FENCE CO.		Amount 25.00	
03/28/2017		Payment Monies Received		Permit Number 2017-00000112	THHERESA & THOMAS GALLAGHER		25.00 \$50.00	
RES-ZONING ADD	RESIDENTIAL ZONING ADDITION			2	0	50.00	.00	50.00
03/24/2017		Payment Monies Received		Permit Number 2017-00000108	Issued To R & T FENCE CO.		Amount 25.00	
03/28/2017		Payment Monies Received		Permit Number 2017-00000120	JAYMES AND JOY PAHLS		25.00 \$50.00	
				5	0	\$150.00	\$0.00	\$150.00
				Permit Type ZONING-ZONING Totals				
				92	0	\$6,108.14	\$0.00	\$6,108.14
				Grand Totals				

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS								
BZA - BOARD OF BUILDING APPEALS								
03/08/2017	Payment Monies Received			3	0	150.00	.00	150.00
03/15/2017	Payment Monies Received						50.00	
03/15/2017	Payment Monies Received						50.00	
							50.00	
							\$150.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals								
				3	0	\$150.00	\$0.00	\$150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
3% BBS - 3% BBS								
03/01/2017	Payment Monies Received			4	0	36.13	.00	36.13
03/08/2017	Payment Monies Received						21.86	
03/08/2017	Payment Monies Received						1.50	
03/21/2017	Payment Monies Received						5.25	
							7.52	
							\$36.13	
Permit Type COMM-ELEC ADD - Commercial Electric Addition								
03/21/2017	Payment Monies Received			1	0	250.55	.00	250.55
							250.55	
							\$250.55	
Permit Type COM-ELEC REPAIR - Commercial Electric Repair/Remodel								
03/08/2017	Payment Monies Received			2	0	225.00	.00	225.00
03/08/2017	Payment Monies Received						50.00	
							175.00	
							\$225.00	
Permit Type CRES-ELECT NEW - Commercial Residential Electric New								
03/01/2017	Payment Monies Received			1	0	150.00	.00	150.00
							150.00	
							\$150.00	
Permit Type CRES-ELECT SQ FT - Commercial Residential Electric Square Footage								
03/01/2017	Payment Monies Received			1	0	578.60	.00	578.60
							578.60	
							\$578.60	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals								
				9	0	\$1,240.28	\$0.00	\$1,240.28

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>								
1% BBS - 1% BBS								
	03/01/2017	Payment Monies Received	2017-00000081	5	0	3.75	.00	3.75
	03/01/2017	Payment Monies Received	2017-00000084				.50	
	03/08/2017	Payment Monies Received	2017-00000090				1.25	
	03/08/2017	Payment Monies Received	2017-00000096				.50	
	03/14/2017	Payment Monies Received	2017-00000105				1.00	
							<b>\$3.75</b>	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>								
	03/01/2017	Payment Monies Received	2017-00000081	4	0	250.00	.00	250.00
	03/08/2017	Payment Monies Received	2017-00000090				50.00	
	03/08/2017	Payment Monies Received	2017-00000096				50.00	
	03/14/2017	Payment Monies Received	2017-00000105				50.00	
							<b>\$250.00</b>	
<b>RES-ELEC NEW - Residential Electric New</b>								
	03/01/2017	Payment Monies Received	2017-00000084	1	0	100.00	.00	100.00
<b>RES-ELEC TEMP - Residential Electric Temporary Service</b>								
	03/01/2017	Payment Monies Received	2017-00000084	1	0	25.00	.00	25.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>								
				11	0	\$378.75	\$0.00	\$378.75
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>								
<b>BOND-EXCAVATION - EXCAVATION BOND</b>								
	03/08/2017	Payment Monies Received	2017-00000015	1	0	1,000.00	.00	1,000.00
<b>EXCAVATION - EXCAVATION</b>								
	03/08/2017	Payment Monies Received	2017-00000015	4	0	80.00	.00	80.00
	03/14/2017	Payment Monies Received	2017-00000019				20.00	
	03/15/2017	Payment Monies Received	2017-00000016				20.00	
	03/24/2017	Payment Monies Received	2016-00000119				20.00	
							<b>\$80.00</b>	

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING COMMERCIAL</b>								
WATER FEE - WATER FEE	ENGINEERING COMMERCIAL			2	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To				Amount	
03/14/2017	Payment Monies Received	2017-00000019	H LULI CONSTRUCTION CO				25.00	
03/24/2017	Payment Monies Received	2016-00000119	CHIEFTAIN TRUCKING & EXCAVATION, INC.,				25.00	
							\$50.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals								\$1,130.00
<b>RESIDENTIAL</b>								
EXCAVATION - EXCAVATION	RESIDENTIAL			3	0	60.00	.00	60.00
Date	Transaction Type	Permit Number	Issued To				Amount	
03/01/2017	Payment Monies Received	2017-00000014	GREEN MILE GROUP				20.00	
03/15/2017	Payment Monies Received	2017-00000017	DOMINION EAST OHIO GAS				20.00	
03/15/2017	Payment Monies Received	2017-00000020	GREEN MILE GROUP				20.00	
							\$60.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals								60.00
<b>SEWER RESIDENTIAL</b>								
SEWER RES - SEWER RESIDENTIAL	RESIDENTIAL			1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To				Amount	
03/01/2017	Payment Monies Received	2017-00000014	GREEN MILE GROUP				25.00	
							\$25.00	
Permit Type SEWER RESIDENTIAL Totals								25.00
<b>WATER FEE</b>								
WATER FEE - WATER FEE				1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To				Amount	
03/01/2017	Payment Monies Received	2017-00000014	GREEN MILE GROUP				25.00	
							\$25.00	
Permit Type WATER FEE Totals								25.00
<b>RESIDENTIAL</b>								
ENGINEERING RES-ENGINEERING RESIDENTIAL	RESIDENTIAL			5	0	\$110.00	\$0.00	\$110.00
Date	Transaction Type	Permit Number	Issued To				Amount	
03/01/2017	Payment Monies Received	2016-00000804	HUMMEL CONSTRUCTION CO				112.50	
03/01/2017	Payment Monies Received	2016-00000804	HUMMEL CONSTRUCTION CO				487.50	
03/01/2017	Payment Monies Received	2016-00000804	HUMMEL CONSTRUCTION CO				525.00	
							\$1,125.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals								\$110.00
<b>COMMERCIAL</b>								
EXISTING COMM-EXISTING COMMERCIAL	COMMERCIAL			3	0	1,125.00	.00	1,125.00
Date	Transaction Type	Permit Number	Issued To				Amount	
03/01/2017	Payment Monies Received	2016-00000804	HUMMEL CONSTRUCTION CO				112.50	
03/01/2017	Payment Monies Received	2016-00000804	HUMMEL CONSTRUCTION CO				487.50	
03/01/2017	Payment Monies Received	2016-00000804	HUMMEL CONSTRUCTION CO				525.00	
							\$1,125.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals								\$1,125.00
<b>RESIDENTIAL</b>								
EXISTING RES-EXISTING RESIDENTIAL	RESIDENTIAL			2	0	1.22	.00	1.22
Date	Transaction Type	Permit Number	Issued To				Amount	
03/28/2017	Payment Monies Received	2017-00000114	CTC CONTRACTING				.50	
03/28/2017	Payment Monies Received	2017-00000119	JAYMES AND JOY PAHLS				.72	
							\$1.22	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals								1.22



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Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	72.00	.00	72.00
03/28/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000119	Issued To JAYMES AND JOY PAHLS		Amount 72.00	
					\$72.00	
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>						
03/28/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000114	Issued To CTC CONTRACTING	50.00	Amount 50.00	50.00
					\$50.00	
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>						
		4	0	\$123.22	\$0.00	\$123.22
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	4.70	.00	4.70
03/28/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000062	Issued To ASHTON SOUND & COMMUNICATION		Amount 4.70	
					\$4.70	
<b>COM-SUPR SYS RPR - Commercial Suppression Systems</b>						
03/28/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000062	Issued To ASHTON SOUND & COMMUNICATION	156.83	Amount 156.83	156.83
					\$156.83	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
03/28/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000062	Issued To ASHTON SOUND & COMMUNICATION	243.75	Amount 18.75	243.75
03/28/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000062	ASHTON SOUND & COMMUNICATION		75.00	
03/28/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000062	ASHTON SOUND & COMMUNICATION		150.00	
					\$243.75	
<b>Permit Type FIRE ALARM-FIRE ALARM Totals</b>						
		5	0	\$405.28	\$0.00	\$405.28
<b>Permit Type FIRE HOODS-FIRE HOODS</b>						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
03/21/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000046	Issued To WARREN FIRE EQUIPMENT		Amount 3.00	
					\$3.00	
<b>COM-SUPR SYS EQP - Commercial Suppression Equipment</b>						
03/21/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000046	Issued To WARREN FIRE EQUIPMENT	100.00	Amount 100.00	100.00
					\$100.00	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
03/21/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000046	Issued To WARREN FIRE EQUIPMENT	112.50	Amount 37.50	112.50

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	FIRE HOODS-FIRE HOODS	Payment Monies Received	2017-00000046	WARREN FIRE EQUIPMENT	0	112.50	.00	112.50
03/21/2017							75.00	
							\$112.50	
Permit Type FIRE HOODS-FIRE HOODS Totals								
			4		0	\$215.50	\$0.00	\$215.50
3% BBS - 3% BBS	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	2017-00000088	THE GEOPFERT CO	0	12.16	.00	12.16
03/01/2017							3.00	
03/08/2017							9.16	
							\$12.16	
Permit Type FIRE HOODS-FIRE HOODS Totals								
			2		0	12.16	.00	12.16
COM-HVAC ADD - Commercial HVAC Addition	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	2017-00000095	GREER HEATING & AIR CONDITIONING	0	305.40	.00	305.40
03/08/2017							305.40	
							\$305.40	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals								
			1		0	100.00	.00	100.00
COM-HVAC REPLACE - Commercial HVAC Replacement	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	2017-00000088	THE GEOPFERT CO	0	100.00	.00	100.00
03/01/2017							100.00	
							\$100.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals								
			1		0	100.00	.00	100.00
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL	Payment Monies Received	2017-00000085	EAST OHIO FURNACE CO INC	0	3.15	.00	3.15
03/01/2017							.35	
03/01/2017							.35	
03/08/2017							.35	
03/14/2017							.35	
03/14/2017							.35	
03/14/2017							.35	
03/21/2017							.35	
03/28/2017							.35	
03/28/2017							.35	
							\$3.15	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals								
			9		0	315.00	.00	315.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	2017-00000085	EAST OHIO FURNACE CO INC	0	315.00	.00	315.00
03/01/2017							35.00	
03/01/2017							35.00	
03/08/2017							35.00	
							\$35.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals								
			9		0	315.00	.00	315.00

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Fee Type	Transaction Type	Permit Number	Transaction Date	Amount Billed	Adjustment Transactions	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL								
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
03/14/2017		Payment Monies Received	2017-00000104	WRIGHT HEATING & AIR CONDITIONING	315.00		35.00	315.00
03/14/2017		Payment Monies Received	2017-00000106	GREER HEATING & AIR CONDITIONING			35.00	
03/14/2017		Payment Monies Received	2017-00000107	GREER HEATING & AIR CONDITIONING			35.00	
03/21/2017		Payment Monies Received	2017-00000110	MARTINOV HOME SOLUTIONS			35.00	
03/28/2017		Payment Monies Received	2017-00000115	APOLLO HEATING & COOLING			35.00	
03/28/2017		Payment Monies Received	2017-00000121	BLIND & SONS			35.00	
							<b>\$315.00</b>	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals					18	0	\$318.15	\$318.15
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
3% BBS - 3% BBS								
03/08/2017		Payment Monies Received	2017-00000097	KLING & KAVALLI	1.50		.00	1.50
							<i>Amount</i>	
							1.50	
							<b>\$1.50</b>	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel								
03/08/2017		Payment Monies Received	2017-00000097	KLING & KAVALLI	50.00		.00	50.00
							<i>Amount</i>	
							50.00	
							<b>\$50.00</b>	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals					2	0	\$51.50	\$51.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL								
1% BBS - 1% BBS								
03/01/2017		Payment Monies Received	2017-00000082	ABC PLUMBING & DRAIN			.35	
03/01/2017		Payment Monies Received	2017-00000089	APPC PLUMBING SERVICES			.35	
03/08/2017		Payment Monies Received	2017-00000098	KLING & KAVALLI			.50	
03/21/2017		Payment Monies Received	2017-00000111	WIESE PLUMBING & HEATING			.35	
03/28/2017		Payment Monies Received	2017-00000113	HARTVILLE PLUMBING & ASSOCIATES LTD			1.00	
03/28/2017		Payment Monies Received	2017-00000117	ABC PLUMBING & DRAIN			.35	
							<b>\$2.90</b>	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals					6	0	2.90	2.90
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement								
03/01/2017		Payment Monies Received	2017-00000082	ABC PLUMBING & DRAIN	140.00		.00	140.00
03/01/2017		Payment Monies Received	2017-00000089	APPC PLUMBING SERVICES			35.00	
03/21/2017		Payment Monies Received	2017-00000111	WIESE PLUMBING & HEATING			35.00	
03/28/2017		Payment Monies Received	2017-00000117	ABC PLUMBING & DRAIN			35.00	
							<b>\$140.00</b>	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement Totals					4	0	140.00	140.00

# Permit Revenue Summary Report

Payment Date Range 03/01/17 - 03/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>PLUMB RES-PLUMBING RESIDENTIAL</b>									
RES-PLUMB REPAIR	Residential Plumbing Repair/Remodel	Payment Monies Received	03/08/2017		1	0	50.00	.00	50.00
				Permit Number	Issued To			Amount	
				2017-00000098	KLINE & KAVALLI			50.00	
								\$50.00	
<b>RES-PLUMBING NEW - Residential Plumbing New</b>									
		Payment Monies Received	03/28/2017		1	0	100.00	.00	100.00
				Permit Number	Issued To			Amount	
				2017-00000113	HARTVILLE PLUMBING & ASSOCIATES LTD			100.00	
								\$100.00	
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals									
					12	0	\$292.90	\$0.00	\$292.90
<b>COM-ZONING PSIGN - Commercial Zoning Permanent Signs</b>									
		Payment Monies Received	03/01/2017		1	0	50.00	.00	50.00
				Permit Number	Issued To			Amount	
				2017-00000080	PAUL A & SUSAN K BRADEN			50.00	
								\$50.00	
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>									
		Payment Monies Received	03/01/2017		2	0	50.00	.00	50.00
				Permit Number	Issued To			Amount	
				2017-00000083	R & T FENCE CO.			25.00	
				2017-00000112	THERESA & THOMAS GALLAGHER			25.00	
								\$50.00	
<b>RES-ZONING ADD - Residential Zoning Addition</b>									
		Payment Monies Received	03/24/2017		2	0	50.00	.00	50.00
				Permit Number	Issued To			Amount	
				2017-00000108	R & T FENCE CO.			25.00	
				2017-00000120	JAYMES AND JOY PAHLS			25.00	
								\$50.00	
Permit Type <b>ZONING-ZONING</b> Totals									
					5	0	\$150.00	\$0.00	\$150.00
Grand Totals									
					92	0	\$6,108.14	\$0.00	\$6,108.14

# Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2017 - To Date: 03/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector: PROPERTY MAINTENANCE	Paul Bauer 2017-00000191	Active	paint graffiti-covered garage, dispose tires	03/02/2017		32	Paul J. Bauer	206 SHERMAN ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2017-00000208	Active	RV in back yard	03/07/2017		27	anonymous caller	315 RIVERSIDE CT KENT, OH 44240
PARKING IN YARD	2017-00000213	Active	cutting across front yard	03/09/2017		25	Paul J. Bauer	318 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000222	Active	roof in disrepair	03/14/2017		20	Paul J. Bauer	1120 MCGADORE RD KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000227	Active	porch	03/13/2017		21	Paul J. Bauer	312 S WILLOW ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000228	Active	egress window bsmt unit, plumbing, electric, smoke detectors	03/14/2017		20	Paul J. Bauer	417 STINAFF ST KENT, OH 44240
ZONING	2017-00000233	Active	illegal conversion of apt over garage	03/16/2017		18	Paul J. Bauer	470 GRANT ST KENT, OH 44240
PARKING IN YARD	2017-00000237	Active	RV in front yard	03/17/2017		17	Marla A. Dunn	488 LONGMERE DR KENT, OH 44240
PARKING IN YARD	2017-00000239	Active	yard rutted from parking along drive	03/20/2017		14	Paul J. Bauer	504 IVAN DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000241	Active	leaking bathtub	03/20/2017		14	Dona Daniels	126 BRADY ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000246	Active	garage, raze or repair	03/22/2017		12	Paul J. Bauer	1009 S WILLOW ST KENT, OH 44240
BUILDING CODE	2017-00000251	Active	work w/out permit	03/27/2017		7	Mike DeLeone	1042 KEVIN DR KENT, OH 44240
PARKING IN YARD	2017-00000252	Active	new gravel bump out	03/29/2017		5	Paul J. Bauer	1149 LEONARD BLVD KENT, OH 44240
PARKING IN YARD	2017-00000254	Active	drive widened	03/29/2017		5	Paul J. Bauer	506 N DEPEYSTER ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000255	Active	couch on porch	03/29/2017		5	Paul J. Bauer	920 W MAIN ST KENT, OH 44240
PARKING IN YARD	2017-00000257	Active	canoe trailer in front yard	03/30/2017		4	Marla A. Dunn	646 EMICH KENT, OH 44240
PARKING IN YARD	2017-00000260	Active	widened drive	03/30/2017		4	Paul J. Bauer	634 MARILYN DR KENT, OH 44240
Paul Bauer Totals:		17 Case(s)						

# Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2017 - To Date: 03/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
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Grand Totals : 17 Case(s)



# CITY OF KENT, OHIO

## DEPARTMENT OF ECONOMIC DEVELOPMENT

Date: April 7, 2017

To: Kent City Council

From: Tom Wilke

Subject: Revolving Loan Fund Activity

Per council's request of December 17, 2016, below is a summary of both current and past loan activity from the Economic Development Administration Revolving Loan Fund as of the end of 2016:

### Active Loans

Business	Purpose	Amount	Balance
West River Medical	Building Renovations	\$140,000.00	\$5,652.69
West River Place	Building Renovations	\$90,000.00	\$27,517.12
Water Street Tavern	Real Estate	\$100,000.00	\$41,184.63
COR Enterprises	Real Estate	\$50,000.00	\$22,844.13
Superior Aerial	Real Estate & Renovations	\$60,000.00	\$34,281.57
MAC Trailer	Equipment	\$150,000.00	\$30,642.59
Ron Al Mold & Machine	Equipment & Software	\$25,000.00	\$4,346.24
Bent Tree Coffee #1	Equipment & Renovations	\$15,000.00	\$10,942.16
MadCap Brewery	Equipment & Renovations	\$31,384.00	\$24,918.00
Bent Tree Coffee #2	Equipment & Renovations	\$15,000.00	\$14,529.84
<b>Totals</b>		<b>\$676,384.00</b>	<b>\$216,858.97</b>

In addition to these ten active loans, there were also 20 other past loans made from the RLF totaling \$1,191,433 all of which were satisfactorily paid off with the exception of one loan to Country Kitchen which had to be partially written off.

At the end of 2016, there was \$472,864.90 available to be loaned with two start-up companies now in various stages of the application process. Please let me know if you have any questions.

cc: Dave Ruller  
Bridget Susel



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 7, 2017

TO: Dave Ruller, City Manager

FROM: Tom Wilke, Economic Development Director

RE: 2016 Summary Report: Community Reinvestment Area Housing Council Meeting and Tax Incentive Review Council Meeting Summary Report

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

The following is a summary of the CRA agreements that were active in 2016 and which were reviewed by the CRA Housing Council on February 23, 2017:

### CRA I Agreements

West River Place , Phase II	\$339,749 project investment	Expired 12-31-16 (final review)
West River Place , Phase III	\$100,999 project investment	Active
West River Place , Phase IV	\$123,696 project investment	Active
ABC Landscaping	\$175,696 project investment	Active
Phoenix Properties, LLC A. Alley I	\$4,955,921 project investment	Active
Phoenix Properties, LLC, A. Alley II-Phase I	\$6,060,000 project investment	Active
First Office Systems & Supplies (dba M.O.M.S.)	\$388,215 project investment	Active
Genghis Properties LLC Acorn Corner	\$5,450,200 project investment	Active

### CRA II Agreements

Don Joseph, Inc.	\$3,242,860 project investment	Active
Record Publishing, LLC	\$4,303,924 project investment	Active
Royal Cleaners	\$324,853 project investment	Active



The CRA Housing Council recommended the continuation of the Don Joseph, Inc., the Record Publishing and the Royal Cleaners CRA II agreements. The CRA I agreements are not subject to CRA Housing Council action and are included in this summary for informational purposes only.

The Tax Incentive Review Council (TIRC) meeting was convened on March 15, 2017 and the following projects were reviewed:

Don Joseph, Inc.	\$3,242,860 project investment	Active
Record Publishing, LLC	\$4,303,924 project investment	Active
Tax Increment Financing (TIF) Agreement	\$24,405,500 (PC Auditor 2016 improvement valuation)	Actual as of 12/31/16

The TIRC recommendation was for continuation of the three (3) projects without any modification.

The 2016 information for all of the agreements reviewed by the CRA Housing Advisory Council and the TIRC was submitted to the Ohio Development Services Agency (ODSA) on March 20, 2017.

No Council action is required on the above listed projects because the recommendations were for continuation of all agreements without any modifications. If you or any members of Council have any questions concerning the annual review of the above listed agreements, please let me know.

Thank you.

Cc: Bridget Susel, Community Development Director  
2016 CRA, TIRC and TIF Annual Report Files