

228



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 23, 2016
RE: Kent Parks & Recreation Donation

* M E S S A G E *

Kent Parks & Recreation Department has received a donation of \$600 from Melanie Castor for a tree and bench at Riveredge Park in memory of Ronald Castor. This is the first donation received from our new memorial tree and bench program.

Mrs. Castor's 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
Linda Jordan, Clerk of Council
Kent Parks & Recreation Board

MEMORIAL TREE & BENCH PROGRAM

Thank you for considering a donation of a memorial tree in one of Kent's parks. Why not add a bench near your tree! While we do not mark the donation with any plaques, we will notify you of the exact location of your gift. Your donation will help us recover the cost of purchasing and installing the tree or bench.



Your gift will serve as an enduring memorial while sustaining the beauty of our parks for years to come.

Step 1: Select your tree size



\$200 Large Tree - 1-3/4" Caliper



\$100 Small Tree - 5 Ft or Less

Step 2: Select your tree species

Select three species indicating your 1st 2nd & 3rd Choice

- | | | |
|------------------------|-------------|-------------------|
| #1 Redwood | #2 Oak | #3 Yellow Buckeye |
| #4 Flowering Crabapple | #5 Sycamore | #6 Honey Locust |
| #7 Flowering Dogwood | #8 Redbud | #9 River Birch |
| #10 Serviceberry | #11 Other | CARLSON MAPLE |

1st Choice Tree # 11 2nd Choice Tree # 7 3rd Choice Tree # 4

Or let us make the selection for you, please initial here _____

Step 3: Select your park location

Select three parks indicating your 1st 2nd & 3rd Choice

- | | | |
|-------------------------------|--------------------|----------------------|
| #1 Fred Fuller Park | #2 Plum Creek Park | #3 Al Lease Park |
| #4 Fish Creek Park | #5 Stonewater Park | #6 Jessie Smith Park |
| #7 Riveredge Park | #8 Depeyster Field | #9 Forest Lakes Park |
| #10 Portage Hike & Bike Trail | #11 Other | |

1st Choice Park # 7 2nd Choice Park # 10 3rd Choice Park # 7

Or let us make the selection for you, please initial here _____

Step 4: Add a Bench?



\$500 Six Foot Park Bench



Step 5: Fill out the Form Below

NAME: MELANIE CASTOR AMT: \$ 600

IN MEMORY OF: Ronald Castor

ADDRESS: 491 CARTHAGE AVE

CITY: KENT STATE: OH ZIP: 44240

PHONE: 330 835 8814 E-MAIL: Melcastor@aatt.net

Please make check or money order payable to Kent Parks & Rec. and mail to Kent Parks & Rec., 497 Middlebury Road, Kent, OH 44240. For additional information please call 330-673-8897 or email ldone@kent-ohio.org

Terms & Conditions

- ◇ Kent will be responsible for planting and maintenance for the tree including replacement if it should not survive the first year after planting. After the first year the city cannot guarantee survival or replacement of the tree.
- ◇ Tree plantings will take place in the early spring and late fall.
- ◇ Kent P & R will make a reasonable effort to honor donor choices, and will contact donor if your choices cannot be accommodated.
- ◇ To ensure a more natural environment there will be no marking or plaques.

I agree with the terms & conditions of the Memorial Tree & Bench Program.

Melanie Castor 3/21/2016

Donor's Signature

Date



**Kent Parks & Recreation
Memorial
Tree & Bench Guide**

**Kent Parks & Recreation
497 Middlebury Road
Kent, OH 44240
330-673-8897**

----- Forwarded message -----

From: **Michelle Lee** <lee@kent-ohio.org>

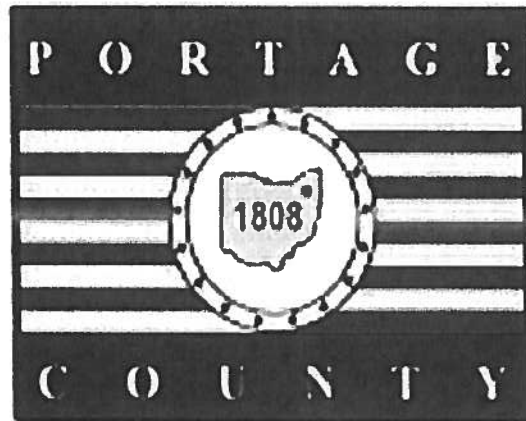
Date: Mon, Apr 11, 2016 at 4:37 PM

Subject: Re: Portage County EMA

To: Dave Ruller <rullerd@kent-ohio.org>

Cc: John Tosko <toskoj@kent-ohio.org>, Jim Silver <silver@kent-ohio.org>, Jayme Cole <COLE@kent-ohio.org>

I had the opportunity to review the manual this afternoon. Yes, I am comfortable with supporting this document for acceptance through council. Action plans mentioned are innocuous and mainly geared toward training endeavors, information handling and maintenance of the plan itself. By accepting the plan council is not putting the city at any financial or liable risk. Having the plan in place DOES put the county at an advantage for grant and funding opportunities which benefits us all.



PORTAGE COUNTY

Multi-Jurisdictional Hazard
Mitigation Plan

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PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT (the "Agreement") is made and is effective as of the date of the execution hereof by the last party to sign by and between the CITY OF KENT, Ohio, 319 South Water Street, Kent, Ohio 44240 (hereinafter referred to as "Purchaser") and DIANE L. ROBERTS and GARY L. ROBERTS, with a mailing address of 1655 Woodway Road, Kent, Ohio 44240 (hereinafter referred to as "Seller").

WITNESSETH:

WHEREAS, the Seller owns a certain strip of real property located at Tonkin Court, Kent, Portage County, Ohio, which is more fully described in Exhibit "A", attached hereto and made a part hereof; and

WHEREAS, the Seller desires to sell to Purchaser and Purchaser desires to buy from Seller such real estate upon and subject to the terms, provisions and conditions set forth hereinbelow.

NOW, THEREFORE, in consideration of the above Recitals and covenants and promises hereinafter set forth, and for other good and sufficient consideration, the Seller and Purchaser covenant and agree as follows:

1. **AGREEMENT TO SELL.** Seller agrees to sell to Purchaser and Purchaser agrees to purchase from Seller 0.162 acres of land, situated in Kent, County of Portage, Ohio, which is described in attached Exhibit "A", which is incorporated hereby by reference (hereinafter referred to as "the Property").

2. **PURCHASE PRICE.** The Purchaser agrees to pay to the Seller the sum of Ninety Thousand Dollars (\$90,000) for the Property which sum shall be payable in full at the closing date with the funds to be delivered to the Escrow Agent, Diamond Title Company, Title Agency, 4030 State Route 43, #201, Brimfield, Ohio 44240, (hereinafter referred to as the "Escrow Agent").

3. **CONVEYANCE.** The Property shall be conveyed to Purchaser by General Warranty Deed conveying marketable title to Purchaser free and clear of all encumbrances and liens whatsoever, except easements, restrictions, reservations and conditions of record that do not, in the Purchaser's opinion, affect the use of the Property for Purchaser's intended use. The Purchaser's intended use is for a public roadway.

4. **TITLE COMMITMENT.** Within thirty (30) days after the date hereof, Seller shall obtain from the Escrow Agent and deliver to Purchaser a commitment to issue Purchaser an ALTA title insurance policy in the amount of the purchase price hereunder, together with a complete description of all easements, covenants, conditions, reservations and restriction of record. Purchaser shall have thirty (30) days after Purchaser's receipt of said commitment to advise Seller in writing that Purchaser either accepts the condition of title as reflected in said commitment (except for liens, if any, to be discharged by Seller at Closing) or that the condition of title is unacceptable to

Purchaser. If Purchaser advises Seller that title is unacceptable due to identified exceptions to title, then Seller shall remove such exceptions from title within thirty (30) days, failing which Purchaser shall within fourteen (14) days thereafter either (a) elect to terminate the Purchase Agreement and receive the prompt return of all funds deposited hereunder by Purchaser and either party shall be ~~liable for damages hereunder to the other, or~~ (b) accept such title as Seller is able to convey, without any reduction in the purchase price hereunder.

JRR
JRR
Diane Riker

5. **TITLE INSURANCE.** Seller shall furnish to Purchaser at Purchaser's expense an owner's title insurance policy in the amount of the purchase price, showing title to the Property to be good in Purchaser and subject only to the approved exceptions set for in Articles 3 and 4 herein. Said title insurance shall be issued to the Escrow Agent.

6. **INSPECTION OF PREMISES.** Within thirty (30) days from the date hereof, Purchaser is granted the right to conduct inspections of the Property, including without limitation, an environmental assessment. If it should be determined by Purchaser, in Purchaser's sole judgment, that the Property is not in satisfactory condition, Purchaser may terminate this Agreement by written notice to the Seller within sixty (60) days after the date hereof and this Agreement shall be null and void, and neither party shall be liable for damages hereunder to the other and all money therefore paid by the Purchaser shall be returned to the Purchaser. If such written notice from Purchaser to Seller is not given with sixty (60) days after date hereof, the condition of the Property shall have been accepted by the Purchaser and any objection thereto shall be deemed to have been waived.

7. **SELLER'S WARRANTIES.** Seller hereby represents and warrants to Purchaser as follows:

- (1) That it is the fee simple owner of the Property and is fully authorized and empowered to convey the Property as provided here;
- (2) That to the best of Seller's knowledge, there are no claims or unpaid bills for labor or material furnished for repair or improvement of the Property.

8. **PURCHASER'S WARRANTIES.** Purchaser hereby represents and warrants to Seller that they are purchasing the Property based only upon their own inspections of the Property.

9. **POSSESSION OF PREMISES.** Purchaser shall be entitled to exclusive possession of the Property on the Closing Date.

10. **NON-MERGER AND RELEASE OF SELLER FROM WARRANTIES.** All the terms, agreements, covenants, warranties and representations contained in this Agreement shall be deemed to have been made on the date hereof and at Closing and shall survive the Closing and the filing of the General Warranty Deed.

11. **ESCROW AGENT.** An executed copy of this Agreement shall be delivered to the Escrow Agent to serve as its escrow instructions. The Escrow Agent is authorized to attach hereto its standard form of acceptance of escrow without further signatures, provided, however, that where said standard form is inconsistent with the provisions of this Agreement, this Agreement shall be paramount. All funds and documents pertaining to this Agreement shall be deposited with the

Escrow Agent not less than five (5) days prior to Closing.

12. **CLOSING.** Unless the parties or their respective counsel on their behalf, otherwise agree in writing, this transaction shall close in escrow:

- (A) When the Escrow Agent has received all of the funds and documents to be deposited with it hereunder and the Escrow Agent can record the General Warranty Deed and can issue an owner's title insurance policy in the full amount of the purchase price in favor of the Purchaser in accordance with provisions of Article 5 hereof, preferably on or after January 30, 2016.

Upon Closing, the Escrow Agent:

- (A) File the Grantee Statement, pay the Ohio State property transfer tax on the conveyance fee and charge the cost thereof, if any, to Purchaser;
- (B) File the General Warranty Deed for record, charge the cost of recording to Purchaser and deliver the General Warranty Deed to Purchaser when available;
- (C) Cause the title insurance to be issued and charge the cost of such examination, title commitment and the premium to the Purchaser;
- (D) Charge the cost of the survey, if any, to Purchaser;
- (E) Charge the escrow fee to Purchaser;
- (F) Pro-rate real estate taxes between the parties as of the date of closing;
- (G) Disburse the balance of funds and documents in escrow to Seller and Purchaser as the respective interest appear.
- (H) Purchaser shall be responsible for any costs associated with the preparation and filing of any mortgage deed.

13. **PLACE/TIME OF CLOSING.** The delivery of all papers and funds and the place of closing of this transaction shall be at the offices of the Escrow Agent, on or before May 15, 2016.

14. **BROKERAGE COMMISSION.** Each party represents and warrants to the other party that the warranting party has not had any contract or dealing regarding the Property, nor any communication in connection with the subject matter of this transaction, through or with any licensed real estate broker or other person who can claim a right to a commission or to a finder's or similar fee as a procuring cause of the sale contemplated herein.

15. **ENTRY OF PURCHASER PRIOR TO CLOSING.** Prior to Closing, Purchaser, its agents and employees shall have the right to go upon the Property to make such inspections and surveys as Purchaser shall deem advisable upon reasonable advance notice to Seller.

16. **NOTICES.** The Parties may contact each other at the following addresses:

TO SELLER:	City Manager City of Kent 319 South Water Street Kent, Ohio 44240	Finance Director City of Kent 930 Overholt Kent, Ohio 44240
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WITH COPY TO: James R. Silver
Law Director
City of Kent
319 South Water Street
Kent, Ohio 44240

PURCHASER: Gary L. Roberts & Diane L. Roberts
1655 Woodway Road
Kent, Ohio 44240

The above addresses may be changed from time to time by giving written notice thereof as herein provided.

17. **CONSTRUCTION.** This Agreement shall be interpreted under and in accordance with the laws of the State of Ohio.


18. **INTEGRATED AGREEMENT.** This Agreement represents the entire, complete and exclusive understanding by and between the parties and reduces to writing all prior oral agreements and negotiations of the parties and may not be altered, amended or otherwise changed unless in writing signed by both parties.

19. **HEADNOTES.** The headnotes are inserted only as a matter of convenience and as a matter of reference and in no way define, limit or describe the scope or intent of this Agreement nor in any manner affect this Agreement.

20. **BINDING EFFECT.** All covenants and conditions herein contained shall extend to and be binding upon the heirs, successors, assigns and legal representatives of the parties hereto.

IN WITNESS WHEREOF, the parties have hereunto set their hand with the intent to be legally bound as of the date set below their respective signatures.

SIGNED IN THE PRESENCE OF:



SELLERS:

By: 
_____ Gary L. Roberts

Gary L. Roberts
POA for
Diane L. Roberts
By: Diane L. Roberts

[Signature]

Date: 4-8-16

PURCHASER: CITY OF KENT, OHIO

Suzanne Stemrock

By: [Signature]
David Ruller, City Manager

James R. Silver

Date: 4-11-16

APPROVED AS TO FORM:

[Signature]
James R. Silver, Law Director
City of Kent

STATE OF OHIO)
) SS
PORTAGE COUNTY)

BEFORE ME, a Notary public in and for said County, personally appeared GARY L. ROBERTS and DIANE L. ROBERTS, who acknowledges that they did sign the foregoing Purchase Agreement and that the same is their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal, at Kent, Ohio, which 8th day of April, 2016.

JOHN J. FLYNN, Attorney at Law
Notary Public - State of Ohio
My Commission has no expiration date
Sec 147.03 R.C.

[Signature]
Notary Public

STATE OF OHIO)
) SS
PORTAGE COUNTY)

BEFORE ME, a Notary public in and for said County, personally appeared DAVID RULLER, as City Manager, respectively, of the City of Kent, Ohio, who acknowledged that he did sign the foregoing Purchase Agreement and that the same is his free act and deed and the free act and deed of the City of Kent.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal, at Kent, Ohio, which 11th day of April, 2016.



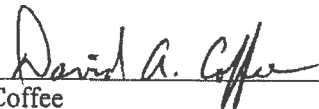
Notary Public PATRICIA D. LONG, NOTARY PUBLIC
STATE OF OHIO
My Commission Expires 9-16-20

CERTIFICATE OF DIRECTOR OF BUDGET AND FINANCE

It is hereby certified that the amount of (\$ 100,000.⁰⁰) required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purposes and is in the City Treasury or in the process of collection to the credit of #303 - POLICE FACILITY Fund free from any obligation or certificates now outstanding.

4-11-2016

Date



David Coffee
Budget and Finance Director

EXHIBIT A

LEGAL DESCRIPTION OF THE LOT SPLIT OF PARCEL NO. 17-024-40-00-106-000 CITY OF KENT, OHIO

Situated in the City of Kent and being known as a part of Lot 24 of Franklin Township, County of Portage, State of Ohio, and more particularly bounded and described as follows:

Commencing for reference at a monument box with a 1 inch iron pin at the intersection of DePeyster Street (66 feet wide) centerline of right of way with Summit Street (60 feet wide) centerline of right of way; thence, along Summit Street centerline of right of way North 89 degrees 37 minutes 28 seconds East a distance of 341.00 feet to the intersection with the extension of the eastern line of a parcel of land conveyed to the City of Kent (known as being Parcel "B" on the Plat of Lot Split and Consolidation of 345 Flats as shown by the plat recorded in Plat Book 2015, Page 33 of the Portage County Records) by deed dated August 18, 2015 and recorded as Instrument No. 201512794 of the Portage County Records; thence, along said extension North 00 degrees 16 minutes 48 seconds West a distance of 30.00 feet to a point on the northern right of way of Summit Street, said point being the southeast corner of said parcel conveyed to the City of Kent, and the TRUE POINT OF BEGINNING of the parcel herein;

1. thence, parallel with DePeyster Street centerline of right of way, along the eastern line of said parcel so conveyed to the City of Kent, North 00 degrees 16 minutes 48 seconds West a distance of 249.54 feet to the southeast corner of a parcel of land conveyed to the City of Kent by deed dated January 27, 2015 and recorded as Instrument No. 201501234 of the Portage County Records, said corner referenced by a 1 inch O.D. pinched iron pipe found South 89 degrees 37 minutes 28 seconds West at a distance of 0.10 feet;
2. thence, continuing parallel with DePeyster Street centerline of right of way, along the eastern line of said parcels conveyed to the City of Kent, North 00 degrees 16 minutes 48 seconds West (passing a 1 inch O.D. iron pipe found 0.03 feet left at a distance of 52.41 feet) a distance of 102.41 feet to the southern line of a parcel of land conveyed to the City of Kent by deed dated August 5, 2014 and recorded as Instrument No. 201411633 of the Portage County Records;
3. thence, parallel with East College Avenue centerline of right of way, along the southern line of said parcel conveyed to the City of Kent, North 89 degrees 19 minutes 06 seconds East a distance of 20.00 feet to an iron pin set;

4. thence, parallel with DePeyster Street centerline of right of way, South 00 degrees 16 minutes 48 seconds East a distance of 212.06 feet to the northwest corner of a parcel of land conveyed to Steven R. Fisher by deed dated August 21, 1989 and recorded as Volume 1083, Page 736 of the Portage County Recorders;
5. thence, continuing parallel with DePeyster Street centerline of right of way, along the western line of said parcel so conveyed to Steven R. Fisher, South 00 degrees 16 minutes 48 seconds East a distance of 140.00 feet to a point on the northern right of way of Summit Street, said point being the southwest corner of said parcel of land conveyed to Steven R. Fisher, said point referenced by a 1.5 inch O.D. iron pipe found South 83 degrees 33 minutes 43 seconds East at a distance 4.47 feet;
6. thence, along the northern right of way of Summit Street, South 89 degrees 37 minutes 28 seconds West a distance of 20.00 feet to the TRUE POINT OF BEGINNING and enclosing an area of 0.1616 acres, more or less, and is from Portage County Auditors Parcel No. 17-024-40-00-106-000.

An ingress and egress easement as described in Volume 1085, Page 422 of the Portage County Records shall remain on the above described parcel, known as Tonkin Court, for lands abutting on said Court.

Grantor claims title by deed date October 3, 1989 and recorded as Volume 1085, Page 422 of the Portage County Records.

"Iron pin set" in the above description is a 5/8 inch diameter by 30 inch long reinforcing bar with a plastic cap marked "Horan" and "S8678".

The bearings referred to herein are relative to an assumed meridian and are shown to denote angles only.

The description was prepared by Scott A. Horan, P.S., Registered Surveyor No. 8678, and is based on a survey made by Euthenics, Inc. between December 2015 and February 2016 for the City of Kent, Ohio.

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CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel *BSD*
Community Development Director

Date: April 1, 2016

RE: Monthly Permit and Zoning Complaint Report – March 2016

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	5.70	.00	5.70
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	190.00	.00	190.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		4	0	\$195.70	\$0.00	\$195.70
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		6	0	2.70	.00	2.70
RES-ELEC REPAIR - Residential Electric Remodel/Repair		2	0	100.00	.00	100.00
RES-ELEC ADD - Residential Electric Addition		2	0	99.50	.00	99.50
RES-ELEC OWN SRV - Residential Electric Owner Occupied		2	0	70.00	.00	70.00
Service						
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		12	0	\$272.20	\$0.00	\$272.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER UTILIZE - SEWER UTILIZATION		2	0	7,074.00	.00	7,074.00
WATER UTILIZED - WATER UTILIZATION		2	0	5,610.00	.00	5,610.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		7	0	\$12,744.00	\$0.00	\$12,744.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		8	0	160.60	.00	160.60
SEWER RES - SEWER RESIDENTIAL		5	0	125.00	.00	125.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	0	50.00	.00	50.00
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"		1	0	300.00	.00	300.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		21	0	\$2,645.60	\$0.00	\$2,645.60
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	18.10	.00	18.10
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	603.20	.00	603.20
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		7	0	787.50	.00	787.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		13	0	\$1,408.80	\$0.00	\$1,408.80
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		1	0	1.50	.00	1.50

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
		2	0	\$51.50	\$0.00	\$51.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.18	.00	2.18
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	117.80	.00	117.80
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		8	0	\$219.98	\$0.00	\$219.98
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	4.86	.00	4.86
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	161.95	.00	161.95
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
Permit Type FIRE ALARM-FIRE ALARM Totals						
		3	0	\$241.81	\$0.00	\$241.81
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		3	0	18.54	.00	18.54
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	568.15	.00	568.15
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		6	0	\$636.69	\$0.00	\$636.69
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.20	.00	1.20
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		2	0	70.00	.00	70.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		6	0	\$121.20	\$0.00	\$121.20
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.25	.00	3.25
PARKS & REC - PARKS & REC		1	0	720.00	.00	720.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1	0	325.05	.00	325.05
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		3	0	\$1,048.30	\$0.00	\$1,048.30
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals						
		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		4	0	20.04	.00	20.04
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	618.15	.00	618.15
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		8	0	\$688.19	\$0.00	\$688.19
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		3	0	2.00	.00	2.00

Permit Revenue Summary Report

Payment Date Range 02/29/16 - 03/31/16

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	49.50	.00	49.50
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		6	0	\$201.50	\$0.00	\$201.50
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		2	0	4.50	.00	4.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		2	0	150.00	.00	150.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		3	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	168.75	.00	168.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		11	0	\$523.25	\$0.00	\$523.25
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	55.00	.00	55.00
Permit Type SUBDIVISION-SUBDIVISION Totals		2	0	\$55.00	\$0.00	\$55.00
Permit Type ZONING-ZONING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		5	0	125.00	.00	125.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		10	0	\$325.00	\$0.00	\$325.00
Grand Totals		125	0	\$21,628.72	\$0.00	\$21,628.72

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/03/2016	Payment Monies Received	arb16-005	JOHN M & RITA M KUHAR	100.00	100.00	100.00
				\$100.00	\$100.00	
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/21/2016	Payment Monies Received	BZ16-004	DS ARCHITECTS	50.00	50.00	50.00
				\$50.00	\$50.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/14/2016	Payment Monies Received	2016-00000106	KOBY ELECTRIC, INC	4.20	4.20	5.70
03/14/2016	Payment Monies Received	2016-00000110	R B THOMAS ELECTRIC	1.50	1.50	
				\$5.70	\$5.70	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		2	0	5.70	.00	5.70
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/14/2016	Payment Monies Received	2016-00000106	KOBY ELECTRIC, INC	140.00	140.00	190.00
03/14/2016	Payment Monies Received	2016-00000110	R B THOMAS ELECTRIC	50.00	50.00	
				\$190.00	\$190.00	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		4	0	\$195.70	\$0.00	\$195.70
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/29/2016	Payment Monies Received	2016-00000089	DeVAULT CONSTRUCTION COMPANY INC.	.50	.50	2.70
02/29/2016	Payment Monies Received	2016-00000090	DeVAULT CONSTRUCTION COMPANY INC.	.35	.35	
02/29/2016	Payment Monies Received	2016-00000091	OTT ELECTRICAL SERVICES INC.	.35	.35	
03/08/2016	Payment Monies Received	2016-00000104	FOUR STAR ELECTRIC CORP	.50	.50	
03/14/2016	Payment Monies Received	2016-00000114	AMANDA PHIPP5 REVELS	.50	.50	
03/21/2016	Payment Monies Received	2016-00000128	SIEFER ELECTRIC, INC	.50	.50	
				\$2.70	\$2.70	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		6	0	2.70	.00	2.70
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/08/2016	Payment Monies Received	2016-00000104	FOUR STAR ELECTRIC CORP	50.00	50.00	100.00
03/21/2016	Payment Monies Received	2016-00000128	SIEFER ELECTRIC, INC	50.00	50.00	
				\$100.00	\$100.00	
Permit Type RES-ELECTRICAL RESIDENTIAL Totals						
		2	0	100.00	.00	100.00

Permit Revenue Report

Payment Date Range 02/29/16 - 03/31/16
Detail Listing

Fee Code	Permit Type	Service	Transaction Type	Date	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ELECTRICAL RES-ELECTRICAL RESIDENTIAL										
RES-ELEC ADD	Residential Electric Addition		Payment Monies Received	02/29/2016	2016-00000089	DeVAULT CONSTRUCTION COMPANY INC.	2	0	99.50	.00	99.50
			Payment Monies Received	03/14/2016	2016-00000114	AMANDA PHIPPS REVELS				50.00 49.50 \$99.50	
RES-ELEC OWN SRV	Residential Electric Owner Occupied						2	0	70.00	.00	70.00
			Payment Monies Received	02/29/2016	2016-00000090	DeVAULT CONSTRUCTION COMPANY INC.				35.00	
			Payment Monies Received	02/29/2016	2016-00000091	OTT ELECTRICAL SERVICES INC.				35.00 \$70.00	
	ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals										
							12	0	\$272.20	\$0.00	\$272.20
	ENGINEERING COM-ENGINEERING COMMERCIAL										
EXCAVATION	EXCAVATION						3	0	60.00	.00	60.00
			Payment Monies Received	03/03/2016	2014-00000073	DON WARTKO CONSTRUCTION CO IN				20.00	
			Payment Monies Received	03/18/2016	2016-00000026	DOMINION EAST OHIO GAS				20.00	
			Payment Monies Received	03/18/2016	2016-00000027	CITY OF KENT				20.00 \$60.00	
SEWER UTILIZE	SEWER UTILIZATION						2	0	7,074.00	.00	7,074.00
			Payment Monies Received	03/18/2016	2016-00000032	CITY OF KENT				4,847.00	
			Payment Monies Received	03/21/2016	2016-00000033	KSU FOUNDATION				2,227.00 \$7,074.00	
WATER UTILIZED	WATER UTILIZATION						2	0	5,610.00	.00	5,610.00
			Payment Monies Received	03/18/2016	2016-00000032	CITY OF KENT				4,675.00	
			Payment Monies Received	03/21/2016	2016-00000033	KSU FOUNDATION				935.00 \$5,610.00	
	ENGINEERING COM-ENGINEERING COMMERCIAL Totals										
							7	0	\$12,744.00	\$0.00	\$12,744.00
	ENGINEERING RES-ENGINEERING RESIDENTIAL										
EXCAVATION	EXCAVATION						8	0	160.60	.00	160.60
			Payment Monies Received	03/03/2016	2016-00000019	DOMINION EAST OHIO GAS				20.00	
			Payment Monies Received	03/08/2016	2016-00000021	PLUMBING 911, INC				20.00	
			Payment Monies Received	03/08/2016	2016-00000022	PLUMBING 911, INC				20.00	
			Payment Monies Received	03/08/2016	2016-00000023	PLUMBING 911, INC				20.00 160.60	

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING RES-ENGINEERING RESIDENTIAL							
	EXCAVATION - EXCAVATION							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
03/18/2016	Payment Monies Received	2016-00000024	PEAK CONSTRUCTION	20.00				
03/18/2016	Payment Monies Received	2016-00000028	DOMINION EAST OHIO GAS	20.00				
03/18/2016	Payment Monies Received	2016-00000029	LAKES OF FRANKLIN MILLS ASSOC INC	20.60				
03/28/2016	Payment Monies Received	2016-00000017	CAMDEN BUILDERS INC.	20.00				
						160.60	.00	160.60
	SEWER RES - SEWER RESIDENTIAL							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
03/08/2016	Payment Monies Received	2016-00000021	PLUMBING 911, INC	25.00				
03/08/2016	Payment Monies Received	2016-00000022	PLUMBING 911, INC	25.00				
03/08/2016	Payment Monies Received	2016-00000023	PLUMBING 911, INC	25.00				
03/18/2016	Payment Monies Received	2016-00000031	MR. ROOTER PLUMBING CORP	25.00				
03/28/2016	Payment Monies Received	2016-00000017	CAMDEN BUILDERS INC.	25.00				
						125.00	.00	125.00
	SEWER UTILIZE - SEWER UTILIZATION							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
03/28/2016	Payment Monies Received	2016-00000017	CAMDEN BUILDERS INC.	1,310.00				
						1,310.00	.00	1,310.00
	STORM CONNECTION - STORM SEWER CONNECTION							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
03/28/2016	Payment Monies Received	2016-00000017	CAMDEN BUILDERS INC.	100.00				
						100.00	.00	100.00
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
03/18/2016	Payment Monies Received	2016-00000024	PEAK CONSTRUCTION	25.00				
03/28/2016	Payment Monies Received	2016-00000017	CAMDEN BUILDERS INC.	25.00				
						50.00	.00	50.00
	W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
03/28/2016	Payment Monies Received	2016-00000017	CAMDEN BUILDERS INC.	300.00				
						300.00	.00	300.00
	WATER FEE - WATER FEE							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
03/18/2016	Payment Monies Received	2016-00000030	HIRST CONSTRUCTION	25.00				
03/28/2016	Payment Monies Received	2016-00000017	CAMDEN BUILDERS INC.	25.00				
						50.00	.00	50.00

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING RES-ENGINEERING RESIDENTIAL								
	WATER UTILIZED - WATER UTILIZATION	Payment Monies Received	03/28/2016	2016-00000017	1	0	550.00	.00	550.00
				Issued To CAMDEN BUILDERS INC.				Amount 550.00	
								Amount \$550.00	
					21	0	\$2,645.60	\$0.00	\$2,645.60
	ENGINEERING RES-ENGINEERING RESIDENTIAL								
	3% BBS - 3% BBS	Payment Monies Received	03/03/2016	2015-00000746	3	0	18.10	.00	18.10
		Payment Monies Received	03/10/2016	2015-00000747				Amount 1.75	
		Payment Monies Received	03/23/2016	2016-00000058				Amount 10.31	
				Issued To ARCHER & SONS				Amount 6.04	
								Amount \$18.10	
					3	0	603.20	.00	603.20
	COM-BUILD REPAIR - Commercial Building Repair/Remodel								
	3% BBS - 3% BBS	Payment Monies Received	03/03/2016	2015-00000746	3	0	58.40	.00	58.40
		Payment Monies Received	03/10/2016	2015-00000747				Amount 343.60	
		Payment Monies Received	03/23/2016	2016-00000058				Amount 201.20	
				Issued To ARCHER & SONS				Amount \$603.20	
					7	0	787.50	.00	787.50
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
	3% BBS - 3% BBS	Payment Monies Received	03/03/2016	2015-00000746	7	0	187.50	.00	187.50
		Payment Monies Received	03/03/2016	2015-00000746				Amount 56.25	
		Payment Monies Received	03/10/2016	2015-00000747				Amount 18.75	
		Payment Monies Received	03/10/2016	2015-00000747				Amount 112.50	
		Payment Monies Received	03/23/2016	2016-00000058				Amount 131.25	
		Payment Monies Received	03/23/2016	2016-00000058				Amount 168.75	
				Issued To ARCHER & SONS				Amount \$787.50	
					13	0	\$1,408.80	\$0.00	\$1,408.80
	EXISTING COMM-EXISTING COMMERCIAL								
	3% BBS - 3% BBS	Payment Monies Received	03/28/2016	2016-00000136	1	0	1.50	.00	1.50
				Issued To DAN BOLLING CONSTRUCTION LLC				Amount 1.50	
								Amount \$1.50	
					1	0	50.00	.00	50.00
	CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel								
	3% BBS - 3% BBS	Payment Monies Received	03/28/2016	2016-00000136	1	0	50.00	.00	50.00
				Issued To DAN BOLLING CONSTRUCTION LLC				Amount 50.00	
								Amount \$50.00	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING MULTIFM-EXISTING MULTIFAMILY							
Permit Type			2	0	\$51.50	\$0.00	\$51.50
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals							
EXISTING RES-EXISTING RESIDENTIAL							
Permit Type			4	0	2.18	.00	2.18
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/03/2016	Payment Monies Received	2016-00000092	CARANO ENVIRONMENTAL SERVICE	.50			
03/11/2016	Payment Monies Received	2016-00000095	CHAMPION WINDOWS	.59			
03/18/2016	Payment Monies Received	2016-00000126	CAMBRIDGE RESTORATION INC	.50			
03/23/2016	Payment Monies Received	2016-00000101	ED KINTZ	.59			
				\$2.18			
RES-BUILD ADD 1 - Residential Building Addition- Single Family							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/11/2016	Payment Monies Received	2016-00000095	CHAMPION WINDOWS	58.80			
03/23/2016	Payment Monies Received	2016-00000101	ED KINTZ	59.00			
				\$117.80			
RES-BUILD REPAIR - Residential Building Remodel/Repair							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/03/2016	Payment Monies Received	2016-00000092	CARANO ENVIRONMENTAL SERVICE	50.00			
03/18/2016	Payment Monies Received	2016-00000126	CAMBRIDGE RESTORATION INC	50.00			
				\$100.00			
EXISTING RES-EXISTING RESIDENTIAL							
Permit Type			8	0	\$219.98	\$0.00	\$219.98
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
FIRE ALARM-FIRE ALARM							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/18/2016	Payment Monies Received	2016-00000105	HARRINGTON ELECTRIC	4.86			
				\$4.86			
COM-SUPR SYS ADD - Commercial Suppression Systems Addition							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/18/2016	Payment Monies Received	2016-00000105	HARRINGTON ELECTRIC	161.95			
				\$161.95			
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/18/2016	Payment Monies Received	2016-00000105	HARRINGTON ELECTRIC	75.00			
				\$75.00			
FIRE ALARM-FIRE ALARM							
Permit Type			3	0	\$241.81	\$0.00	\$241.81
Permit Type FIRE ALARM-FIRE ALARM Totals							
HVAC COMM-HVAC COMMERCIAL							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/14/2016	Payment Monies Received	2016-00000094	CHOICE AIRE	18.54			
				\$18.54			

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		3	0	18.54	.00	18.54
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2016-00000113	WRIGHT HEATING & AIR CONDITIONING	1.50		
	Payment Monies Received	2016-00000117	R T HAMPTON PLUMBING & HEATING	1.50		
				\$18.54		
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2016-00000094	CHOICE AIRE	518.15		
	Payment Monies Received	2016-00000117	R T HAMPTON PLUMBING & HEATING	50.00		
				\$568.15		
				568.15	.00	568.15
COM-HVAC REPLACE - Commercial HVAC Replacement						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2016-00000113	WRIGHT HEATING & AIR CONDITIONING	50.00		
				50.00		
				\$50.00		
				50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		6	0	\$636.69	\$0.00	\$636.69
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.20	.00	1.20
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2016-00000097	BRANDON HEATING & AIR CONDITIONING	.50		
	Payment Monies Received	2016-00000103	BLIND & SONS	.35		
	Payment Monies Received	2016-00000125	GREER HEATING & AIR CONDITIONING	.35		
				\$1.20		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2016-00000103	BLIND & SONS	35.00		
	Payment Monies Received	2016-00000125	GREER HEATING & AIR CONDITIONING	35.00		
				\$70.00		
				70.00	.00	70.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2016-00000097	BRANDON HEATING & AIR CONDITIONING	50.00		
				50.00		
				\$50.00		
				50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		6	0	\$121.20	\$0.00	\$121.20
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.25	.00	3.25
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2016-00000079	CAMDEN BUILDERS INC.	3.25		
				3.25		
				\$3.25		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL						
PARKS & REC - PARKS & REC						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/28/2016	Payment Monies Received	2016-00000079	CAMDEN BUILDERS INC.	720.00	720.00	720.00
				\$720.00		
RES- BUIILD NEW 1 - Residential Building New Construction- Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/28/2016	Payment Monies Received	2016-00000079	CAMDEN BUILDERS INC.	325.05	325.05	325.05
				\$325.05		
Permit Type NEW RES-NEW RESIDENTIAL Totals						
				\$1,048.30	\$0.00	\$1,048.30
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/03/2016	Payment Monies Received	PC16-007	FIRST UNIVERSALIST CHURCH OF KENT	100.00	100.00	100.00
				\$100.00		
Permit Type PC-PLANNING COMMISSION Totals						
				\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/03/2016	Payment Monies Received	2016-00000081	PIPELINE PLUMBING	15.54	15.54	
03/14/2016	Payment Monies Received	2016-00000112	J E M PLUMBING INC	1.50	1.50	
03/14/2016	Payment Monies Received	2016-00000116	R T HAMPTON PLUMBING & HEATING	1.50	1.50	
03/23/2016	Payment Monies Received	2016-00000133	HAYNES PLUMBING AND HEATING	1.50	1.50	
				\$20.04		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
				20.04	.00	20.04
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/03/2016	Payment Monies Received	2016-00000081	PIPELINE PLUMBING	518.15	518.15	
03/14/2016	Payment Monies Received	2016-00000116	R T HAMPTON PLUMBING & HEATING	50.00	50.00	
03/23/2016	Payment Monies Received	2016-00000133	HAYNES PLUMBING AND HEATING	50.00	50.00	
				\$618.15		
Permit Type COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel Totals						
				618.15	.00	618.15
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/14/2016	Payment Monies Received	2016-00000112	J E M PLUMBING INC	50.00	50.00	50.00
				\$50.00		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
				\$688.19	\$0.00	\$688.19

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		3	0	2.00	.00	2.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/14/2016	Payment Monies Received	2016-00000115	AMANDA PHIPPS REVELS		.50	
03/21/2016	Payment Monies Received	2016-00000127	MONROE PLUMBING		1.00	
03/30/2016	Payment Monies Received	2016-00000142	KLINE & KAVALI		.50	
					\$2.00	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	50.00	.00	50.00
03/30/2016	Payment Monies Received	2016-00000142	KLINE & KAVALI		50.00	
					\$50.00	
RES-PLUMBING ADD - Residential Plumbing Addition						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	49.50	.00	49.50
03/14/2016	Payment Monies Received	2016-00000115	AMANDA PHIPPS REVELS		49.50	
					\$49.50	
RES-PLUMBING NEW - Residential Plumbing New						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	100.00	.00	100.00
03/21/2016	Payment Monies Received	2016-00000127	MONROE PLUMBING		100.00	
					\$100.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		6	0	\$201.50	\$0.00	\$201.50
Permit Type SIGN/AWNING-SIGN/AWNING						
3% BBS - 3% BBS		2	0	4.50	.00	4.50
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/03/2016	Payment Monies Received	2016-00000072	LAAD SIGN AND LIGHTING		1.50	
03/28/2016	Payment Monies Received	2016-00000026	P R SIGNS AND SERVICE		3.00	
					\$4.50	
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	150.00	.00	150.00
03/03/2016	Payment Monies Received	2016-00000072	LAAD SIGN AND LIGHTING		50.00	
03/28/2016	Payment Monies Received	2016-00000026	P R SIGNS AND SERVICE		100.00	
					\$150.00	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	200.00	.00	200.00
02/29/2016	Payment Monies Received	2016-00000086	COREY VERCHIO		50.00	
03/03/2016	Payment Monies Received	2016-00000072	LAAD SIGN AND LIGHTING		50.00	
03/28/2016	Payment Monies Received	2016-00000026	P R SIGNS AND SERVICE		100.00	
					\$200.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/03/2016	Payment Monies Received	2016-00000072	LAAD SIGN AND LIGHTING	168.75	37.50	168.75
03/03/2016	Payment Monies Received	2016-00000072	LAAD SIGN AND LIGHTING		56.25	
03/28/2016	Payment Monies Received	2016-00000026	P R SIGNS AND SERVICE		18.75	
03/28/2016	Payment Monies Received	2016-00000026	P R SIGNS AND SERVICE		56.25	
					\$168.75	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals				11	\$0.00	\$523.25
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/03/2016	Payment Monies Received	2016-00000018	KENT INVESTMENT PARTNERS, LLC	55.00	30.00	55.00
03/03/2016	Payment Monies Received	2016-00000020	PUB PROPERTIES LLC		25.00	
					\$55.00	
Permit Type SUBDIVISION-SUBDIVISION Totals				2	\$0.00	\$55.00
Permit Type ZONING-ZONING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/21/2016	Payment Monies Received	2016-00000131	ADVANCED DISPLAY SYSTEMS LTD	50.00	50.00	50.00
					\$50.00	
Permit Type ZONING-ZONING Totals				1	.00	50.00
Permit Type ZONING-TSIGN						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/21/2016	Payment Monies Received	2016-00000129	UNITED METHODIST CHURCH OF KENT	25.00	25.00	25.00
					\$25.00	
Permit Type ZONING-TSIGN Totals				1	.00	25.00
Permit Type ZONING-RES-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/29/2016	Payment Monies Received	2016-00000088	BENJAMIN BATTON	125.00	25.00	125.00
03/14/2016	Payment Monies Received	2016-00000107	TERRY LEE & ELIZABET KUHN		25.00	
03/18/2016	Payment Monies Received	2016-00000123	JOSEPH A NICHOLSON		25.00	
03/18/2016	Payment Monies Received	2016-00000124	SEAN B MALLON		25.00	
03/28/2016	Payment Monies Received	2016-00000135	KEVIN A & JACQUELYN CLARK		25.00	
					\$125.00	
Permit Type ZONING-RES-ZONING Totals				5	.00	125.00
Permit Type ZONING-ADD						
RES-ZONING ADD - Residential Zoning Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/11/2016	Payment Monies Received	2016-00000096	CHAMPION WINDOWS	50.00	25.00	50.00
03/23/2016	Payment Monies Received	2016-00000102	ED KINTZ		25.00	
					\$50.00	
Permit Type ZONING-ADD Totals				2	.00	50.00

Permit Revenue Report

Payment Date Range 02/29/16 - 03/31/16

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
03/28/2016	RES-ZONING NEW - Residential Zoning New	Payment Monies Received		1	0	75.00	.00	75.00
				Permit Number	Issued To		Amount	
				2016-00000080	CAMDEN BUILDERS INC.		75.00	
							\$75.00	
Permit Type ZONING-ZONING Totals				10	0	\$325.00	\$0.00	\$325.00
Grand Totals				125	0	\$21,628.72	\$0.00	\$21,628.72

Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2016 - To Date: 03/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-VEHICLE	Paul Bauer 2016-00000168	Active	Blazer and F250 w/ exp lags, bags of trash	03/02/2016		33	Paul J. Bauer	643 VIRGINIA AVE KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000169	Active	foundation cracks, shed disrepair, gutters missing	03/02/2016		33	Dana E. Frazier	1547 STATESMAN PL KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000172	Active	shed in disrepair	03/02/2016		33	Paul J. Bauer	1544 STATESMAN PL KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000180	Active	paint garage	03/02/2016		33	Paul J. Bauer	1532 S LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000183	Active	paint garage	03/03/2016		32	Paul J. Bauer	458 LONGMERE DR KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000190	Active	paint	03/04/2016		31	Paul J. Bauer	219 RELIM DR KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000191	Active	melled siding; unsheilded vehicles, bagster	03/04/2016		31	Paul J. Bauer	451 CHERRY ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000192	Active	gutters, scrap, debris in front and back yard	03/04/2016		31	Chris	709 STINAFF ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000194	Active	paint front door, window frames	03/07/2016		28	Paul J. Bauer	603 VINE ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000197	Active	paint/repair shed, porch deck, window sills, debris	03/08/2016		27	Paul J. Bauer	305 S CHESTNUT ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000200	Active	missing shingles; front door jammed shut	03/09/2016		26	Paul J. Bauer	223 UNIVERSITY DR KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000203	Active	3 unrelated in house	03/10/2016		25	Paul J. Bauer	550 S LINCOLN ST KENT, OH 44240
BUILDING CODE	2016-00000204	Active	significant plumbing issues w/ sanitary	03/10/2016		25	Christopher Trotta	550 S LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000205	Active	gutters/downspouts in disrepair, not discharging to stormsewer	03/11/2016		24	Austin West	760 W MAIN UNIT 101 KENT, OH 44240
BUILDING CODE	2016-00000218	Active	multiple viola incl no heating system, use as apt w/out approval	03/14/2016		21	Kyle C. Kelly	114 W ERIE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000223	Active	trash and litter	03/15/2016		20	Paul J. Bauer	270 COLUMBUS ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000227	Active	tires, other debris drive widened into muddy	03/15/2016		20	caller	851 N MANTUA ST KENT, OH 44240 620 E SCHOOL ST

Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2016 - To Date: 03/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
ZONING	2016-00000228	Active	mess	03/16/2016		19	Paul J. Bauer	KENT, OH 44240
MUNICIPAL CODE	2016-00000229	Active	parking in ROW/yard (no curb)	03/16/2016		19	caller	1225 CHELTON KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000230	Active	sump pump discharge, trash, driving in yard, debris	03/16/2016		19	caller	1688 OLYMPIUS DR KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000232	Active	rooming house w/ 3 cars	03/16/2016		19	Paul J. Bauer	315 N WILLOW ST KENT, OH 44240
ZONING	2016-00000243	Active	muddy drive widening; construction debris	03/18/2016		17	Paul J. Bauer	202 S PROSPECT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000246	Active	trash on tree lawn	03/23/2016		12	Paul J. Bauer	1527 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000248	Active	multiple vehicles inop. or exp tags	03/23/2016		12	Paul J. Bauer	427 CHERRY ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000249	Active	silver Focus in alley, exp 4/15	03/23/2016		12	Paul J. Bauer	435 CHERRY ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000252	Active	Saturn van exp 10/15, Trail Blazer no tag, missing windshield	03/23/2016		12	Paul J. Bauer	348 DODGE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000255	Active	Volvo wagon, exp tags	03/23/2016		12	Paul J. Bauer	226 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000256	Active	trash, litter	03/23/2016		12	Paul J. Bauer	544 VALLEYVIEW KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000258	Active	scrap/other debris	03/25/2016		10	Paul J. Bauer	1123 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000259	Active	downspous fallen	03/28/2016		7	Paul J. Bauer	207 BOWMAN DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000260	Active	blue Regal w/ flats	03/28/2016		7	Paul J. Bauer	425 HARRIS ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000261	Active	GMC suv w/ 3 flat tires	03/28/2016		7	Paul J. Bauer	260 MCKINNEY BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000262	Active	downspout detached and crumbling front steps	03/29/2016		7	Paul J. Bauer	512 ROCKWELL ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000265	Active	blk Honda w/ flat tires	03/29/2016		6	Paul J. Bauer	1525 MORRIS RD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000266	Active	blue Grand Am, tags exp 8/13	03/29/2016		6	Paul J. Bauer	901 LOCK ST KENT, OH 44240
UNSHELTERED	2016-00000267	Active	gray Accent, pits exp	03/29/2016		6	Paul J. Bauer	316 PLEASANT AVE

Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2016 - To Date: 03/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
STORAGE-VEHICLE			2/15					KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000268	Active	retaining wall in disrepair, 03/30/2016 erosion onto RoW	03/30/2016		5	Paul J. Bauer	216 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000269	Active	retaining wall in disrepair 03/30/2016	03/30/2016		5	Paul J. Bauer	224 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000270	Active	furniture dumped in vacant lot	03/30/2016		5	Paul J. Bauer	Kent - 170322000062000
UNSHELTERED STORAGE-DEBRIS	2016-00000271	Active	trash on tree lawn	03/30/2016		5	Paul J. Bauer	214 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000272	Active	open bags of garbage next to house	03/30/2016		5	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000273	Active	two couches in drive; bags of trash	03/30/2016		5	Paul J. Bauer	300 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000274	Active	gutters fallen	03/30/2016		5	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000275	Active	open bag of garbage	03/31/2016		4	Paul J. Bauer	171 CURRIE HALL PKWY KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000276	Active	trash on tree lawn	03/31/2016		4	Paul J. Bauer	1543 STATESMAN PL KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000277	Active	mattress on porch	03/31/2016		4	Paul J. Bauer	1540 STATESMAN PL KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000278	Active	paint, gutters, blk Aveo w/ exp lags	03/31/2016		4	Paul J. Bauer	1188 MUNROE FALLS RD KENT, OH 44240
Paul Bauer Totals:		47 Case(s)						
Grand Totals :		47 Case(s)						



City Strategic Performance

Council Activity Report: 2015 Summary

For the past 4 years the City Manager's Office has tracked the issues that City Council has deliberated upon *in Committee* and *work-sessions* to make sure that we stay focused on those items that are most relevant to the achievement of the City's strategic priorities. With so many responsibilities potentially falling within the reach of the City's mission, the tracking framework offers a means for Council and the administration to check for mission creep and ensure that the majority of the City's resources are staying focused on the primary goals of the community.

staying on-track

In this way, the tracking framework serves as a tool to manage the direction of City affairs consistent with the strategic trajectory desired by the community. If the community or Council expectations change, the staff can use the continuity of the framework to change activities right along with them without disruption.

managing forward

City Vision: *To be the city of choice in northeast Ohio for residents, businesses, visitors and students seeking enriching community experiences that will last a lifetime.*

City Mission: *To create social, economic and lifestyle opportunities in a safe, vibrant and diverse environment that connects people to their community in a personal way.*

Cities are needed in many different ways by residents, businesses and visitors and one of the greatest challenges for Council and the administration is sustaining adequate attention, focus and activity levels necessary to advance the communities top priorities. It takes discipline on the part of Council and the staff to make strategic choices, and the tracking framework helps to identify and inform those choices within the context of the City's goals.

strategic discipline

Part of the City's mission is to be prepared for the unexpected and be ready to respond at a moment's notice. The City takes pride in its role as community responder, safety net and line in the sand between safety and harm. But as visible and important as the reactive function is, successful cities know that reacting must remain a small percentage of what they do so that the Council and staff can devote the majority of their effort to making decisions that promise to create prosperity moving forward.

City's 911 function

That prosperity is defined by the categories and activities contained within the City's strategic priorities. These priorities are a cumulative product that evolved through years of community visioning exercises, citizen surveys, strategic planning retreats and annual strategy updates.

co-creating the future

City of Kent's Strategic Goals

the community framework for defining who we are, where we are going, and knowing when we have arrived.

1. Financial Health and Economic Development

"to be a prosperous and livable city for all citizens"

2. Support for Natural Resources

"to protect and promote the City's natural resources"

3. Superior Quality of Life

"to enhance lifestyle choices through the physical and social environment"

4. Community Safety

"to be an exceptionally safe city"

5. Communities Within the City

"to strengthen the quality and enhance the value neighborhoods"

6. City and University Synergy

"to expand collaborative opportunities that enrich the university community experience"

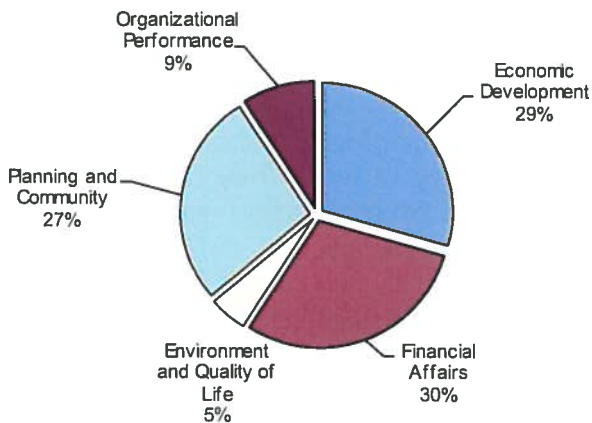
7. Government Performance

"to provide the best services at the lowest possible cost"

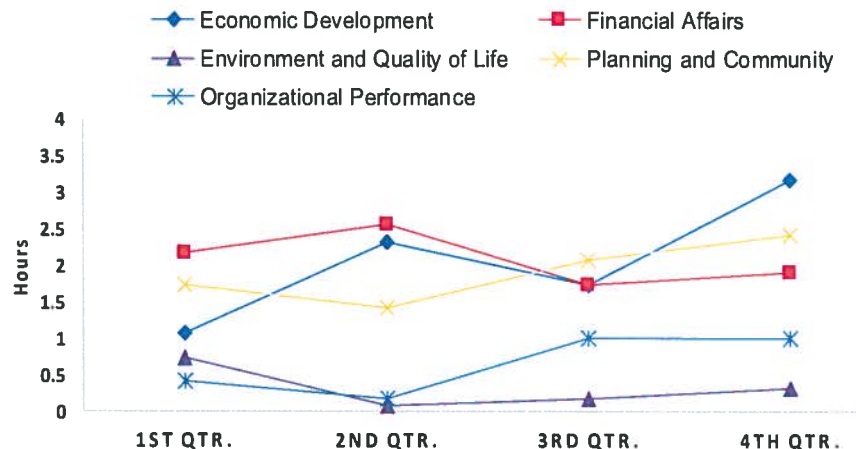
2015 Year in Review

In 2015 City Council met in Committee for a total of 28.3 hours to set policy, allocate resources and authorize programs and services to achieve the community's strategic priorities.

**2015 Council Committee Time Focus
By Percentage**



**2015 Council Committee Time Focus
By Quarter**

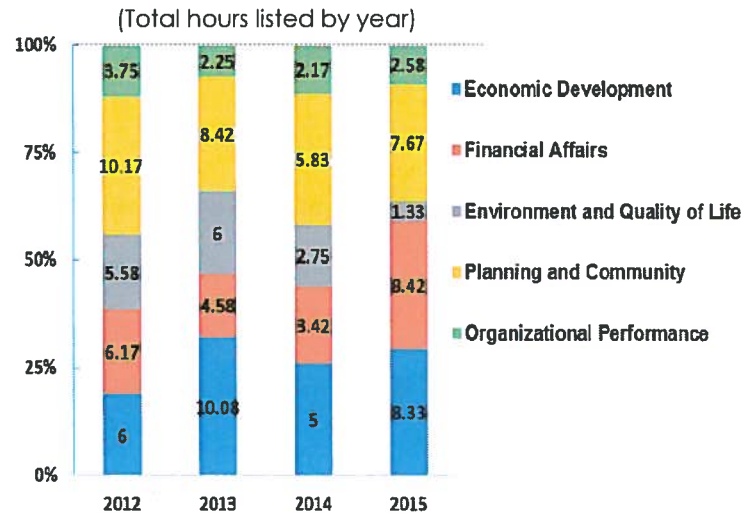


The 2015 City Council had a fairly balanced allotment in time across three main strategy areas: Economic Development, Financial Affairs, Planning & Community. Financial Affairs led the way (30% of Council's time) with a significant amount of discussion occurring around Capital Projects, sidewalk & street repairs, and the sale of the City Admin Building.

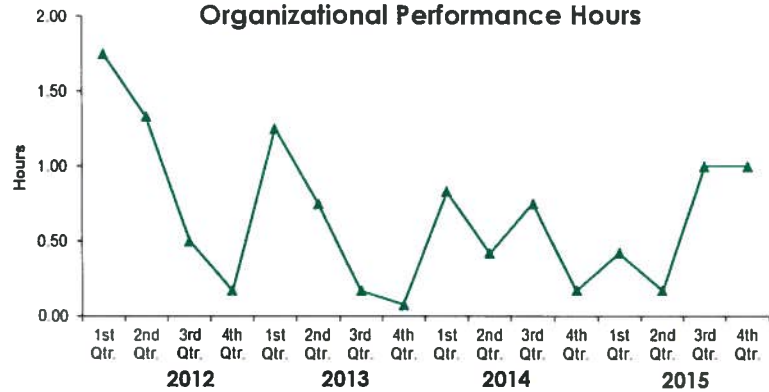
In 2015, Economic Development accounted for 29% of the hours spent in Committee which included discussions on the courthouse property redevelopment proposal, a proposed new rental licensing program, and Uber ride share services.

A little more than half of the time spent in Committee was devoted to various Financial Affairs and/or Economic Development matters.

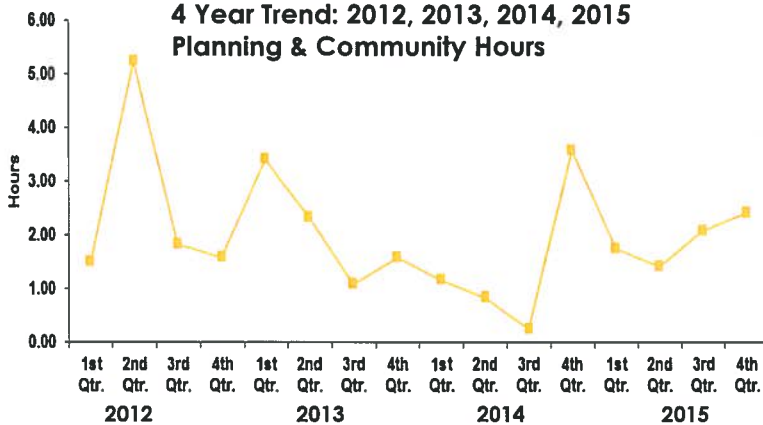
Council Committee Time Focus Over 4 Years



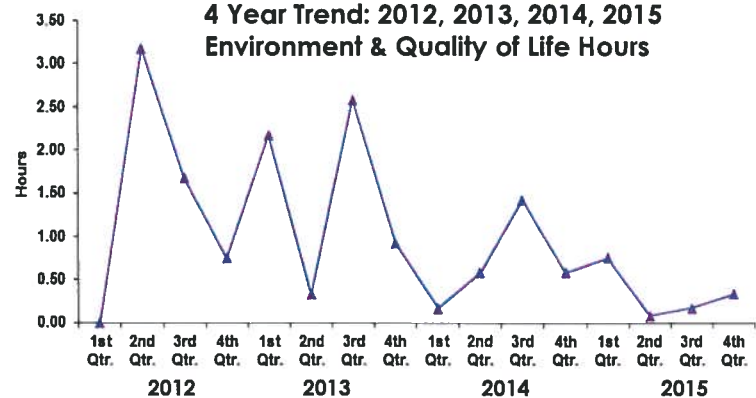
4 Year Trend: 2012, 2013, 2014, 2015 Organizational Performance Hours



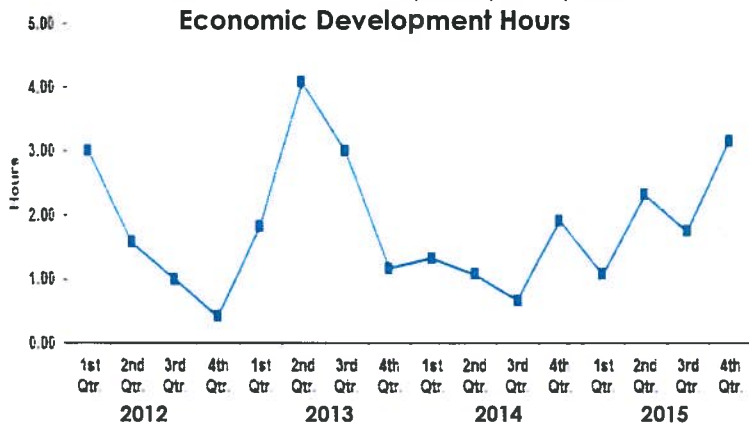
4 Year Trend: 2012, 2013, 2014, 2015 Planning & Community Hours



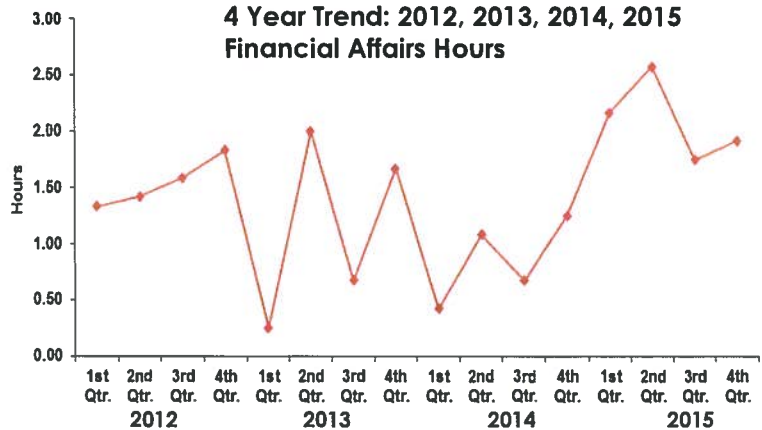
4 Year Trend: 2012, 2013, 2014, 2015 Environment & Quality of Life Hours



4 Year Trend: 2012, 2013, 2014, 2015 Economic Development Hours



4 Year Trend: 2012, 2013, 2014, 2015 Financial Affairs Hours



Major Focus Areas By Year

- 2012: #1. Planning and Community Development** – Fracking, Interior Maintenance Standards, Wells Sherman House Relocation, Veteran Memorial, Rehab Loans, CDBG Program, Summit Street Improvement Project, CHIP Funds for New Senior Housing, Fees Update
- 2013: #1. Economic Development** – Trex License Policy, Trex License requests for Twisted Root and Phoenix Properties, Wells Sherman House historic designation, Consideration of Neighborhood Grant Program, Updates to the Incubator Policy, and Small Business Development funding reallocation.
- 2014: #1. Planning & Community Development** – Consideration of a Dangerous Dog Ordinance, ODOT Agreement for citywide bridge inspection, Police Facility architectural contract and subsequent updates, discussion regarding parking on W. Main Street bridge, and KSU request to close Willow Street
- 2015: #1. Financial Affairs**– Capital Projects update report and annual review, AMATS funding request for SR43 sidewalks, City Ambulance fee increase, sale of City Administration Building and relocation of city services, Stormwater Utility Rate Stabilization Plan, and Replacement Income Tax ordinance

Looking Ahead in 2016

Below is a short list of items that are in the pipeline for activity in 2016. The list is not all-inclusive and other opportunities are likely to emerge during the course of the year that support the community's strategic priorities.

Planning and Community Development – Evaluate citywide housing study data and begin to develop targeted housing strategies; Support "strategic" housing development options; Implement rental licensing program; Support historic preservation and restoration; Develop small Area Plans, e.g., around the Esplanade/Haymaker/Lincoln corridor, North Water Street; Continue extra focus (time and funding) around street and sidewalk repairs.

Economic Development – Continue downtown grocery analysis; Facilitate West River Corridor (former Dale Adams property) redevelopment; Continue environmental work and final site preparations for the redevelopment of the Ametek property; Transition the convention and visitor's bureau functions to Kent; Promote Kent businesses and Kent events; Update downtown parking supply and usage rates; Finalize a new JEDD with Rootstown township.

Financial Affairs – Develop a new framework for a stormwater utility rate stabilization plan; Continue to explore inter-jurisdictional/regional cost sharing opportunities -- particularly Health Department, 911 Dispatch, and Fire Services rates in townships and KSU campus; Increase financial transparency and on-line access to City finance data; Develop a downtown parking meter revenue plan.

Organizational Performance – Hire City IT Manager; Increase use of performance measure data and benchmarking of city services; Identify and prioritize staffing needs particularly within the Fire Department; Investigate Police accreditation; Lead a planning process for determining the future City administration building.

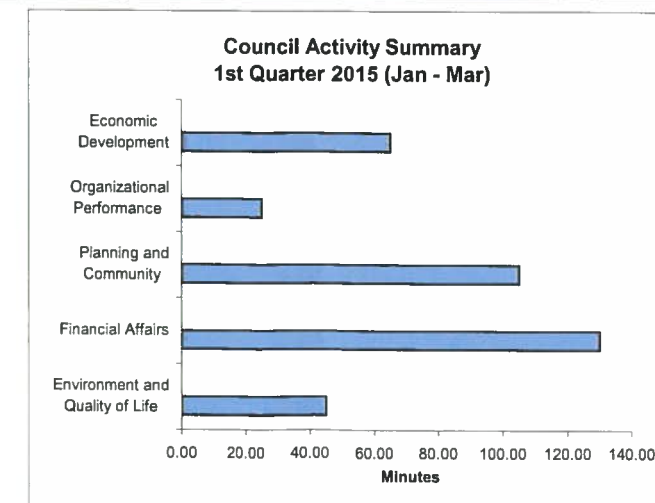
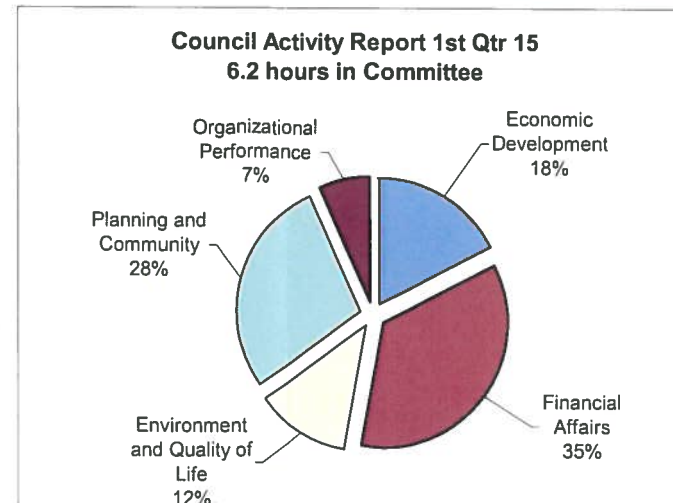
Environment and Quality of Life – Implement elements of the public art masterplan; Support community and multi-cultural events; Promote public health priorities and services; Continue to seek to reduce the City's "carbon footprint" and promote alternative transportation options.

Council Planning Report 1st Quarter 2015 Final

COMMUNITY PERFORMANCE FRAMEWORK	Strategic Values		Strategic Objectives		Council Activity		Time		
	Sustainability Theme				January Actual	Time (minutes)	February Actual	Time (minutes)	March Actual
City of Kent, Ohio	External	Financial Health and Economic Development "to be a prosperous and liveable city for all citizens." Economy	Viable Downtown Office, Retail and Industrial Nodes Historic Preservation Tech Research and Manufacturing Econ Dev Improves Quality of Life Judicious Tax Abatement Fair Standard of Living	Utilities IT Manager Position Request	15	Consider Purchase Offer on City Admin Bldg	40	2015 Budget Appropriation Amendments	5
				Stormwater Utility Rate Stabilization Plan	20	2015 Budget Appropriations Amendment	5	Temporary City Hall Relocation Options	20
				subtotal economic development	0	Health Board Request Incre Health Comm. Salary	20	Purchase Agree for 4 Parcels on College Street	5
				Economic and Financial Subtotal	35	subtotal finance	65	Economic and Financial Subtotal	105
				subtotal economic development	0	subtotal finance	65	Economic and Financial Subtotal	105
Natural Resources "to protect and promote the City's natural resources." Environment	Reduce, Reuse, Recycle Purchase Recycled Content Products Quality of Cuyahoga River Protect Drinking Water Sources Alternative Modes of Transportation Energy Conservation Natural Resources and Parks	Solid Waste Ordinance Changes	10	Dan Smith Community Park Update	25	Portage Co. Recycling/Solid Waste Plan	10		
		Environment and Quality of Life Subtotal	10	Environment and Quality of Life Subtotal	25	Environment and Quality of Life Subtotal	10		
		Community Safety "to be an exceptionally safe City." Planning Activities and Resources	Control Sprawl Promote Redevelopment Mix of Quality, Affordable Housing Protect Critical Natural Resources	Coyotes At Large	30	Parking Ordinance Changes, Main Street Bridge	5	MOU w/ Portage Co. EMA	5
				Allen Drive Bridge Easement	5	Electric Supply for City Utility Plants	10		
				Crossings at Golden Pond Stormsewer Easement	5	White Oaks Subdivision Phase III Dedication Report	10		
SAFERS Fire Personnel Grant	30	City-KSU Waterline Easement Agree Renewal	5						
Planning and Community Subtotal	30	Planning and Community Subtotal	45	Planning and Community Subtotal	30				
City / University Synergy "to expand collaborative opportunities that enrich the university community experience" Society, Culture and Community	Awareness, Compliance, Participation Neighborhoods / Community Relations Reduce Discrimination Enhance Physical Safety Community Based Lifelong Learning Human Services and Self Sufficiency	Human resource focus, Mission driven Results focus, Productivity, Data driven Customer focus, Service effectiveness Strategic focus, Market driven Process focus, Improvement driven Council focus, Leadership execution Community/University Collaboration Leadership Direction, Issues framing	Sale of Surplus Fire Truck	15	New Part-Time Accreditation Position, Health Dept	10			
			Organizational Performance Subtotal	0	Organizational Performance Subtotal	15	Organizational Performance Subtotal	10	
ORGANIZATIONAL PERFORMANCE FRAMEWORK	Internal	Governmental Performance "to provide the best services at the lowest possible cost." Customer Friendly Culture and Employees Metrics and Results Service Capabilities Planning and Strategy Performance Capacity Council Support Organizational Connectivity Communications	Human resource focus, Mission driven Results focus, Productivity, Data driven Customer focus, Service effectiveness Strategic focus, Market driven Process focus, Improvement driven Council focus, Leadership execution Community/University Collaboration Leadership Direction, Issues framing	Organizational Performance Subtotal	0	Organizational Performance Subtotal	15	Organizational Performance Subtotal	10

January thru March	Number of Meetings	Year to date
Regular (Business) Meetings	1	1
Special Council Meetings	1	1
Committee Meetings	3	3
Workshop Meetings	1	1
Public Hearings	1	1
Joint Meetings	7	7

Activity Focus Areas	Total Hours of Activity Focus	Percent of Activity Focus
Economic Development	1.08	18%
Financial Affairs	2.17	35%
Environment & Quality of Life	0.75	12%
Planning and Community	1.75	28%
Organizational Performance	0.42	7%
TOTAL	6.2	

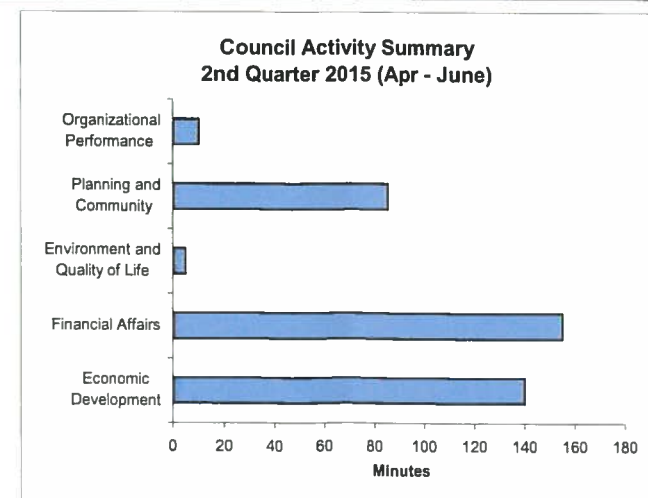
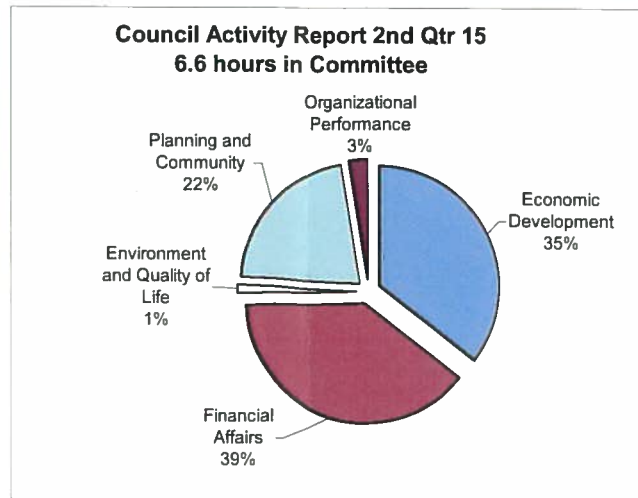


Council Planning Report 2nd Quarter 2015 Final

COMMUNITY PERFORMANCE FRAMEWORK	Strategic Values		Strategic Objectives		Council Activity		June Actual				
	Sustainability Theme				April Actual	Time (minutes)	May Actual	Time (minutes)			
City of Kent, Ohio	External	Financial Health and Economic Development "to be a prosperous and liveable city for all citizens."	Economy	Viable Downtown Office, Retail and Industrial Nodes Historic Preservation Tech Research and Manufacturing Existing Business Support / Growth Econ Dev Improves Quality of Life Judicious Tax Abatement Fair Standard of Living	Royal Cleaners, CRA #2 Application	5	Haymaker Farmer's Market Sub-Lease	5			
					2015 CHIP Grant	15					
		Natural Resources "to protect and promote the City's natural resources."				CHIP Housing Advisory Committee	5				
						Downtown Valet Program Modification	10				
		Quality of Life "enhance lifestyle choices through the physical and social environment"	Environment	Reduce, Reuse, Recycle Purchase Recycled Content Products Quality of Cuyahoga River Protect Drinking Water Sources Alternative Modes of Transportation Energy Conservation Natural Resources and Parks	Sewer Use Ordinance Amendment	5					
Environment and Quality of Life Subtotal	5					Environment and Quality of Life Subtotal	0	Environment and Quality of Life Subtotal	0		
Community Safety "to be an exceptionally safe City."	Planning Activities and Resources	Control Sprawl Promote Redevelopment Mix of Quality, Affordable Housing Protect Critical Natural Resources	Zoning Code Rooming & Boarding Def Modifications	20	Proposed Language Clarification to Bicycle Regs	20	Ohio Public Works Comm Pre-App Request	15			
			Text Amendment, Rooming & Boarding Houses	20	Proposed Late Night Sales Ordinance Modification	10					
Communities Within the City "strengthen the quality and enhance the value of neighborhoods."	Society, Culture and Community	Awareness, Compliance, Participation Neighborhoods / Community Relations Reduce Discrimination Enhance Physical Safety Community Based Lifelong Learning Human Services and Self Sufficiency	Planning and Community Subtotal		40	Planning and Community Subtotal		30	Planning and Community Subtotal		15
City / University Synergy "to expand collaborative opportunities that enrich the university community experience"											
Governmental Performance "to provide the best services at the lowest possible cost."	Internal	Customer Friendly Culture and Employees Metrics and Results Service Capabilities Planning and Strategy Performance Capacity Council Support Organizational Connectivity Communications	Human resource focus, Mission driven Results focus, Productivity, Data driven Customer focus, Service effectiveness Strategic focus, Market driven Process focus, Improvement driven Council focus, Leadership execution Community/University Collaboration Leadership Direction, Issues framing	Kent-Munroe Falls Jail MOU	10						
				Organizational Performance Subtotal		10	Organizational Performance Subtotal		0	Organizational Performance Subtotal	

April thru June	Number of Meetings	Year to date
Regular (Business) Meetings	1	2
Special Council Meetings	1	2
Committee Meetings	3	6
Workshop Meetings	1	1
Public Hearings	1	2
Joint Meetings	1	1
	7	14

Activity Focus Areas	Total Hours of Activity Focus	Percent of Activity Focus
Economic Development	2.33	35%
Financial Affairs	2.58	39%
Organizational Performance	0.17	3%
Planning and Community	1.42	22%
Environment and Quality of Life	0.08	1%
TOTAL	6.6	

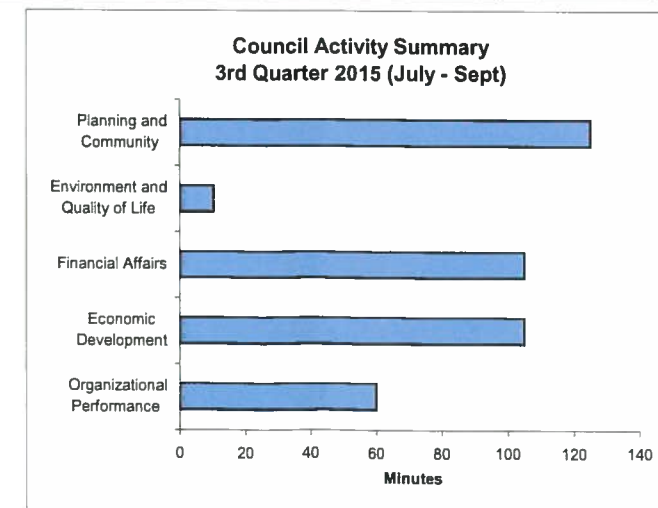
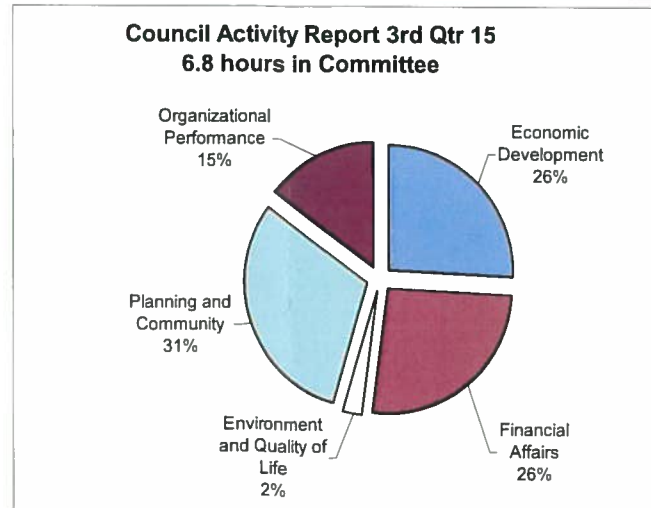


Council Planning Report 3rd Quarter 2015 Final

COMMUNITY PERFORMANCE FRAMEWORK	Sustainability Theme		Council Activity		August Actual		September Actual	
	Strategic Values	Strategic Objectives	July Actual	Time (minutes)	Time (minutes)	Time (minutes)	Time (minutes)	
City of Kent, Ohio	Financial Health and Economic Development "to be a prosperous and liveable city for all citizens." Economy	Viable Downtown Office, Retail and Industrial Nodes Historic Preservation Tech Research and Manufacturing Existing Business Support / Growth Econ Dev Improves Quality of Life Judicious Tax Abatement Fair Standard of Living	City Bonds, Notes Renewal	5	Proposed New Rental Licensing Program	50	Update, County Courthouse Property Sale	20
			subtotal economic development Economic and Financial Subtotal	0 5	Liens for Utility- Non Utility Unpaid Charges SR43 AMATS Sidewalk Funding Request 2015 Appropriations Amendments subtotal economic development Economic and Financial Subtotal	5 25 5 85 120	AMATS Grant for SR43 Sidewalks Consent Leg, ODOT, SR43-SR59 Repaving subtotal economic development Economic and Financial Subtotal	60 5 20 85
	Natural Resources "to protect and promote the City's natural resources." Environment	Reduce, Reuse, Recycle Purchase Recycled Content Products Quality of Cuyahoga River Protect Drinking Water Sources Alternative Modes of Transportation Energy Conservation Natural Resources and Parks	Environment and Quality of Life Subtotal	0	Environment and Quality of Life Subtotal	0	Environment and Quality of Life Subtotal	10
			Community Safety "to be an exceptionally safe City." Planning Activities and Resources	Control Sprawl Promote Redevelopment Mix of Quality, Affordable Housing Protect Critical Natural Resources	Police Station Update	30	Proposed East Day Street Parking Modification	5
	Communities Within the City "strengthen the quality and enhance the value of neighborhoods." Society, Culture and Community	Awareness, Compliance, Participation Neighborhoods / Community Relations Reduce Discrimination Enhance Physical Safety Community Based Lifelong Learning Human Services and Self Sufficiency			Dog Days of Summer Event Street Closure Request	10	Sewer Financial Assistance Request	30
Planning and Community Subtotal			40	2015-16 School Resource Officer Contract Renewal Planning and Community Subtotal	10 45	Planning and Community Subtotal	40	
City / University Synergy "to expand collaborative opportunities that enrich the university community experience" Internal	Governmental Performance "to provide the best services at the lowest possible cost." Customer Friendly Culture and Employees Metrics and Results Service Capabilities Planning and Strategy Performance Capacity Council Support Organizational Connectivity Communications	Human resource focus, Mission driven Results focus, Productivity, Data driven Customer focus, Service effectiveness Strategic focus, Market driven Process focus, Improvement driven Council focus, Leadership execution Community/University Collaboration Leadership Direction, Issues framing	Proposed Charter Review Committee Recommendations	60	Organizational Performance Subtotal	0	Organizational Performance Subtotal	0
Organizational Performance Subtotal			60	Organizational Performance Subtotal	0			

	Number of Meetings	Year to date
Regular (Business) Meetings		2
Special Council Meetings	1	3
Committee Meetings	3	9
Workshop Meetings	1	2
Public Hearings	1	3
Joint Meetings		1
	6	20

Activity Focus Areas	Total Hours of Activity Focus	Percent of Activity Focus
Economic Development	1.75	26%
Financial Affairs	1.75	26%
Organizational Performance	1.00	15%
Planning and Community	2.08	31%
Environment and Quality of Life	0.17	2%
TOTAL	6.8	



Council Planning Report 4th Quarter 2015 Final

COMMUNITY PERFORMANCE FRAMEWORK		Sustainability Theme		Council Activity		November Actual		December Actual		
Strategic Values		Strategic Objectives		October Actual	Time (minutes)	November Actual	Time (minutes)	December Actual	Time (minutes)	
City of Kent, Ohio	External Financial Health and Economic Development "to be a prosperous and liveable city for all citizens." Economy Natural Resources "to protect and promote the City's natural resources." Environment Quality of Life "enhance lifestyle choices through the physical and social environment" Community Safety "to be an exceptionally safe City." Communities Within the City "strengthen the quality and enhance the value of neighborhoods." Society, Culture and Community City / University Synergy "to expand collaborative opportunities that enrich the university community experience"	Internal Governmental Performance "to provide the best services at the lowest possible cost." Customer Friendly Culture and Employees Metrics and Results Service Capabilities Planning and Strategy Performance Capacity Council Support Organizational Connectivity Communications	Viable Downtown Office, Retail and Industrial Nodes Historic Preservation Tech Research and Manufacturing Existing Business Support / Growth Econ Dev Improves Quality of Life Judicious Tax Abatement Fair Standard of Living	Main Street Kent Contract Uber Ride Share Services	30 60	SR43 AMATS Sidewalk Funding Request Auth. Apply for AMATS funding for Hike & Bike Auth. Apply AMATS funding for street resurface CHIP Loan Program Modifications	30 10 10 10	EDA Revolving Loan Fund Semi-Annual Cert RLF Committee Member Appointments Trans. Network Providers Code Amend. Staff Inventory of Hist Homes in Kent	5 5 15 15	
				subtotal economic development 2015 Budget Appropriations Amendment 2015 Capital Projects Update Report & Annual Review Debt Issue for New Police Facility subtotal finance	90 5 80 5 90	subtotal economic development 2015 Budget Appropriations Amendment Replacement Income Tax Ordinance Proposed 2016 City Operating Budget subtotal finance	60 5 10 5 20	subtotal economic development 2015 Budget Appropriations Amendment subtotal finance	40 5 5	
				Economic and Financial Subtotal	180	Economic and Financial Subtotal	80	Economic and Financial Subtotal	45	
				Reduce, Reuse, Recycle Purchase Recycled Content Products Quality of Cuyahoga River Protect Drinking Water Sources Alternative Modes of Transportation Energy Conservation Natural Resources and Parks	Environment and Quality of Life Subtotal	0	Environment and Quality of Life Subtotal	0	Environment and Quality of Life Subtotal	20
				Control Sprawl Promote Redevelopment Mix of Quality, Affordable Housing Protect Critical Natural Resources	Planning and Community Subtotal	40	Planning and Community Subtotal	35	Planning and Community Subtotal	70
Awareness, Compliance, Participation Neighborhoods / Community Relations Reduce Discrimination Enhance Physical Safety Community Based Lifelong Learning Human Services and Self Sufficiency	Human resource focus, Mission driven Results focus, Productivity, Data driven Customer focus, Service effectiveness Strategic focus, Market driven Process focus, Improvement driven Council focus, Leadership execution Community/University Collaboration Leadership Direction, Issues framing	Organizational Performance Subtotal	30	Organizational Performance Subtotal	30	Organizational Performance Subtotal	0			

October thru December	Number of Meetings	Year to date
Regular (Business) Meetings	2	4
Special Council Meetings	1	4
Committee Meetings	3	12
Workshop Meetings		2
Public Hearings	1	4
Joint Meetings		1
	7	27

Activity Focus Areas	Total Hours of Activity Focus	Percent of Activity Focus
Economic Development	3.17	36%
Financial Affairs	1.92	22%
Organizational Performance	1.00	11%
Planning and Community	2.42	27%
Environment and Quality of Life	0.33	4%
TOTAL	8.8	

