




**Kent Parks & Recreation Department**

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

TO: Dave Ruller, Hope Jones  
FROM: John Idone   
DATE: March 21, 2018  
RE: Kent Parks & Recreation Donation

\* M E S S A G E \*

Kent Parks & Recreation Department has received a donation of \$700.00 from the Sylvia Coogan Memorial Fund for support of the 2018 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



# 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 *B.S.*

Date: April 5, 2018

RE: Monthly Permit and Zoning Complaint Report – March 2018

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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 03/01/18 - 03/26/18

Summary Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS	ARB-ARCHITECTURAL REVIEW BOARD		1	0	100.00	.00	100.00
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD	ARB-ARCHITECTURAL REVIEW BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals							
			2	0	\$150.00	\$0.00	\$150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
3% BBS - 3% BBS	COMM-ELECTRICAL COMM-ELECTRICAL COMMERCIAL		3	0	28.94	.00	28.94
COM-ELEC SERVICE - Commercial Electric Service Replacement	COMM-ELECTRICAL COMM-ELECTRICAL COMMERCIAL		1	0	50.00	.00	50.00
COM-ELEC TEMP - Commercial Electric Temporary	COMM-ELECTRICAL COMM-ELECTRICAL COMMERCIAL		1	0	25.00	.00	25.00
CRES-ELECT NEW - Commercial Residential Electric New	COMM-ELECTRICAL COMM-ELECTRICAL COMMERCIAL		1	0	150.00	.00	150.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	COMM-ELECTRICAL COMM-ELECTRICAL COMMERCIAL		1	0	300.00	.00	300.00
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage	COMM-ELECTRICAL COMM-ELECTRICAL COMMERCIAL		1	0	439.70	.00	439.70
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals							
			8	0	\$993.64	\$0.00	\$993.64
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
1% BBS - 1% BBS	RES-ELECTRICAL RES-ELECTRICAL RESIDENTIAL		4	0	2.60	.00	2.60
RES-ELEC REPAIR - Residential Electric Remodel/Repair	RES-ELECTRICAL RES-ELECTRICAL RESIDENTIAL		2	0	100.00	.00	100.00
RES-ELEC NEW - Residential Electric New	RES-ELECTRICAL RES-ELECTRICAL RESIDENTIAL		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service	RES-ELECTRICAL RES-ELECTRICAL RESIDENTIAL		1	0	35.00	.00	35.00
RES-ELEC TEMP - Residential Electric Temporary Service	RES-ELECTRICAL RES-ELECTRICAL RESIDENTIAL		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							
			9	0	\$262.60	\$0.00	\$262.60
Permit Type ENGINEERING COMM-ENGINEERING COMMERCIAL							
BOND-EXCAVATION - EXCAVATION BOND	ENGINEERING COMM-ENGINEERING COMMERCIAL		2	0	11,000.00	.00	11,000.00
EXCAVATION - EXCAVATION	ENGINEERING COMM-ENGINEERING COMMERCIAL		4	0	80.00	.00	80.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	35,838.56	.00	35,838.56
SEWER COMM - SEWER COMMERCIAL	ENGINEERING COMM-ENGINEERING COMMERCIAL		3	0	225.00	.00	225.00
SEWER UTILIZE - SEWER UTILIZATION	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	35,370.00	.00	35,370.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	100.00	.00	100.00
W-METR 1.5" - WATER METER 1 1/2"	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	610.00	.00	610.00
W-METR 2" - WATER METER 2"	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	1,735.00	.00	1,735.00
W-METR 2" STRAIN - WATER METER 2" STRAINER	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	405.00	.00	405.00
W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	697.00	.00	697.00
W-TAP 2"+PRTS - WATER TAP 2" + MISC PARTS NO METER	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	1,045.00	.00	1,045.00
W-TAP ONLY 4" - WATER TAP 4"	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	300.00	.00	300.00
W-TAP ONLY 6" - WATER TAP 6"	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	600.00	.00	600.00
WAT CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS	ENGINEERING COMM-ENGINEERING COMMERCIAL		1	0	1,116.75	.00	1,116.75

# Permit Revenue Summary Report

Payment Date Range 03/01/18 - 03/26/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE		1	0	1,150.00	.00	1,150.00
WATER CL2 SET-UP - WATER CHLORINATION SET-UP CHARGES		1	0	510.00	.00	510.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
WATER UTILIZED - WATER UTILIZATION		2	0	19,085.00	.00	19,085.00
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	28	0	\$110,017.31	\$0.00	\$110,017.31
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL		4	0	100.00	.00	100.00
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		1	0	25.00	.00	25.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4)"		1	0	315.00	.00	315.00
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	16	0	\$3,530.00	\$0.00	\$3,530.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	9.49	.00	9.49
COM-BUILD ADD - Commercial Building Addition		1	0	316.40	.00	316.40
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	956.25	.00	956.25
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	6	0	\$1,382.14	\$0.00	\$1,382.14
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.87	.00	1.87
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	136.80	.00	136.80
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	50.00	.00	50.00
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	6	0	\$188.67	\$0.00	\$188.67
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	17.69	.00	17.69
COM-HVAC NEW - Commercial HVAC New		1	0	589.70	.00	589.70
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	2	0	\$607.39	\$0.00	\$607.39
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.40	.00	3.40
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		4	0	140.00	.00	140.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals	14	0	\$343.40	\$0.00	\$343.40

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Payment Date Range 03/01/18 - 03/26/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type NEW MULTIFM-NEW MULTIFAMILY</b>						
3% BBS - 3% BBS		2	0	697.75	.00	697.75
CRES-BLDG NEW - Commercial Residential Building New		2	0	300.00	.00	300.00
CRES-BLDG SQ FT - Commercial Residential Building Square Footage		2	0	22,958.30	.00	22,958.30
PARKS & REC - PARKS & REC		2	0	116,720.00	.00	116,720.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	8,100.00	.00	8,100.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals						
		11	0	\$148,776.05	\$0.00	\$148,776.05
<b>Permit Type NEW RES-NEW RESIDENTIAL</b>						
1% BBS - 1% BBS		1	0	3.53	.00	3.53
RES- BULD NEW 1 - Residential Building New Construction-Single Family		1	0	353.10	.00	353.10
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		2	0	\$356.63	\$0.00	\$356.63
<b>Permit Type PC-PLANNING COMMISSION</b>						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals						
		2	0	\$200.00	\$0.00	\$200.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	36.79	.00	36.79
COM-PLUMB NEW - Commercial Plumbing New		1	0	586.60	.00	586.60
CRES-PLUMB NEW - Commercial Residential Plumbing New		1	0	150.00	.00	150.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage		1	0	439.70	.00	439.70
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		7	0	\$1,263.09	\$0.00	\$1,263.09
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		7	0	2.60	.00	2.60
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		14	0	\$262.60	\$0.00	\$262.60
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	250.00	.00	250.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	250.00	.00	250.00
Permit Type SIGN/AWNINGS-SIGN /AWNINGS Totals						
		2	0	\$500.00	\$0.00	\$500.00
<b>Permit Type ZONING-ZONING</b>						
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
CRES-ZONING NEW - Commercial Residential Zoning New		2	0	300.00	.00	300.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		2	0	6,887.49	.00	6,887.49

# Permit Revenue Summary Report

Payment Date Range 03/01/18 - 03/26/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		3	0	75.00	.00	75.00
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		12	0	\$7,462.49	\$0.00	\$7,462.49
Grand Totals		141	0	\$276,296.01	\$0.00	\$276,296.01

Payment Date Range 03/01/18 - 03/26/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD</b>						
<b>ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2018	Payment Monies Received	ARB18-008	KENT LAW & COMMERCE LLC	100.00	100.00	100.00
					\$100.00	
<b>ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/05/2018	Payment Monies Received	ARB18-005	ADAMS ELECTRIC SIGNS	50.00	50.00	50.00
					\$50.00	
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals</b>						
				\$150.00	\$0.00	\$150.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/05/2018	Payment Monies Received	2018-00000129	THE BBC ELECTRIC COMPANY	9.00	9.00	9.00
03/13/2018	Payment Monies Received	2018-00000140	THOMPSON ELECTRIC	1.50	1.50	1.50
03/23/2018	Payment Monies Received	2018-00000164	CJANCI ELECTRIC	18.44	18.44	18.44
					\$28.94	
<b>COM-ELEC SERVICE - Commercial Electric Service Replacement</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/13/2018	Payment Monies Received	2018-00000140	THOMPSON ELECTRIC	50.00	50.00	50.00
					\$50.00	
<b>COM-ELEC TEMP - Commercial Electric Temporary</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2018	Payment Monies Received	2018-00000164	CJANCI ELECTRIC	25.00	25.00	25.00
					\$25.00	
<b>CRES-ELECT NEW - Commercial Residential Electric New</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/23/2018	Payment Monies Received	2018-00000164	CJANCI ELECTRIC	150.00	150.00	150.00
					\$150.00	
<b>CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel</b>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
03/05/2018	Payment Monies Received	2018-00000129	THE BBC ELECTRIC COMPANY	300.00	300.00	300.00
					\$300.00	

# Permit Revenue Summary Report

Payment Date Range 03/01/18 - 03/26/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>CRS-ELECT SQ FT - Commercial Residential Electric Square Footage</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
03/23/2018	Payment Monies Received	2018-00000164	CIANCI ELECTRIC	439.70	.00	439.70
					439.70	
					\$439.70	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
		8	0	\$993.64	\$0.00	\$993.64
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
03/01/2018	Payment Monies Received	2018-00000122	WANDA WHITE	2.60	.00	2.60
03/16/2018	Payment Monies Received	2018-00000146	SCOTCHMAN ELECTRIC, LLC		.35	
03/21/2018	Payment Monies Received	2018-00000153	REED ELECTRICAL INC		.50	
03/23/2018	Payment Monies Received	2018-00000167	FOUR STAR ELECTRIC CORP		1.25	
					.50	
					\$2.60	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
03/16/2018	Payment Monies Received	2018-00000146	SCOTCHMAN ELECTRIC, LLC	100.00	.00	100.00
03/23/2018	Payment Monies Received	2018-00000167	FOUR STAR ELECTRIC CORP		50.00	
					50.00	
					\$100.00	
<b>RES-ELEC NEW - Residential Electric New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
03/21/2018	Payment Monies Received	2018-00000153	REED ELECTRICAL INC	100.00	.00	100.00
					100.00	
					\$100.00	
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
03/01/2018	Payment Monies Received	2018-00000122	WANDA WHITE	35.00	.00	35.00
					35.00	
					\$35.00	
<b>RES-ELEC TEMP - Residential Electric Temporary Service</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
03/21/2018	Payment Monies Received	2018-00000153	REED ELECTRICAL INC	25.00	.00	25.00
					25.00	
					\$25.00	
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
		9	0	\$262.60	\$0.00	\$262.60
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
<b>BOND-EXCAVATION - EXCAVATION BOND</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
03/13/2018	Payment Monies Received	2017-00000109	PRESBYTERIAN CHURCH OF KENT	11,000.00	.00	11,000.00
03/21/2018	Payment Monies Received	2018-00000031	CITY OF KENT		10,000.00	
					1,000.00	
					\$11,000.00	



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Fee Code	Permit Type	Transaction Type	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>EXCAVATION - EXCAVATION</b>										
		Payment Monies Received	03/01/2018	Payment Monies Received	2018-00000009	4	0	80.00	.00	80.00
		Payment Monies Received	03/13/2018	Payment Monies Received	2017-00000109				20.00	
		Payment Monies Received	03/16/2018	Payment Monies Received	2018-00000028				20.00	
		Payment Monies Received	03/23/2018	Payment Monies Received	2018-00000033				20.00	
									\$80.00	
<b>PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION</b>										
		Payment Monies Received	03/13/2018	Payment Monies Received	2017-00000109	1	0	35,838.56	.00	35,838.56
									35,838.56	
									\$35,838.56	
<b>SEWER COMM - SEWER COMMERCIAL</b>										
		Payment Monies Received	03/13/2018	Payment Monies Received	2018-00000033	3	0	225.00	.00	225.00
		Payment Monies Received	03/16/2018	Payment Monies Received	2018-00000109				75.00	
		Payment Monies Received	03/23/2018	Payment Monies Received	2018-00000028				75.00	
									75.00	
									\$225.00	
<b>SEWER UTILIZE - SEWER UTILIZATION</b>										
		Payment Monies Received	03/13/2018	Payment Monies Received	2017-00000109	1	0	35,370.00	.00	35,370.00
									35,370.00	
									\$35,370.00	
<b>STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT</b>										
		Payment Monies Received	03/13/2018	Payment Monies Received	2017-00000109	1	0	75.00	.00	75.00
									75.00	
									\$75.00	
<b>STORM CONNECTION - STORM SEWER CONNECTION</b>										
		Payment Monies Received	03/13/2018	Payment Monies Received	2017-00000109	1	0	100.00	.00	100.00
									100.00	
									\$100.00	
<b>W-METR 1.5" - WATER METER 1 1/2"</b>										
		Payment Monies Received	03/23/2018	Payment Monies Received	2018-00000033	1	0	610.00	.00	610.00
									610.00	
									\$610.00	
<b>W-METR 2" - WATER METER 2"</b>										
		Payment Monies Received	03/21/2018	Payment Monies Received	2018-00000031	1	0	1,735.00	.00	1,735.00
									1,735.00	
									\$1,735.00	

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Payment Date Range 03/01/18 - 03/26/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING COMMERCIAL</b>								
W-METR 2" STRAIN - WATER METER 2" STRAINER	Payment Monies Received	03/21/2018	2018-00000031	1	0	405.00	.00	405.00
					Issued To CITY OF KENT		Amount 405.00	
							Amount \$405.00	
W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER	Payment Monies Received	03/23/2018	2018-00000033	1	0	697.00	.00	697.00
					Issued To WILCOX COMMUNITIES		Amount 697.00	
							Amount \$697.00	
W-TAP 2" +PRTS - WATER TAP 2" + MISC PARTS NO METER	Payment Monies Received	03/21/2018	2018-00000031	1	0	1,045.00	.00	1,045.00
					Issued To CITY OF KENT		Amount 1,045.00	
							Amount \$1,045.00	
W-TAP ONLY 4" - WATER TAP 4"	Payment Monies Received	03/13/2018	2017-00000109	1	0	300.00	.00	300.00
					Issued To PRESBYTERIAN CHURCH OF KENT		Amount 300.00	
							Amount \$300.00	
W-TAP ONLY 6" - WATER TAP 6"	Payment Monies Received	03/13/2018	2017-00000109	1	0	600.00	.00	600.00
					Issued To PRESBYTERIAN CHURCH OF KENT		Amount 600.00	
							Amount \$600.00	
WATER CON OUT CL - WATER CONNECTION OUTSIDE CITY LIMITS	Payment Monies Received	03/21/2018	2018-00000031	1	0	1,116.75	.00	1,116.75
					Issued To CITY OF KENT		Amount 1,116.75	
							Amount \$1,116.75	
WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE	Payment Monies Received	03/13/2018	2017-00000109	1	0	1,150.00	.00	1,150.00
					Issued To PRESBYTERIAN CHURCH OF KENT		Amount 1,150.00	
							Amount \$1,150.00	
WATER CL2 SET-UP - WATER CHLORINATION SET-UP CHARGES	Payment Monies Received	03/13/2018	2017-00000109	1	0	510.00	.00	510.00
					Issued To PRESBYTERIAN CHURCH OF KENT		Amount 510.00	
							Amount \$510.00	
WATER FEE - WATER FEE	Payment Monies Received	03/13/2018	2017-00000109	3	0	75.00	.00	75.00
					Issued To PRESBYTERIAN CHURCH OF KENT		Amount 25.00	
							Amount \$510.00	

# Permit Revenue Summary Report

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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				3	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued To				Amount	
03/21/2018	Payment Monies Received	2018-00000031	CITY OF KENT				25.00	
03/23/2018	Payment Monies Received	2018-00000033	WILCOX COMMUNITIES				25.00	
							\$75.00	
<b>WATER UTILIZED - WATER UTILIZATION</b>								
Date	Transaction Type	Permit Number	Issued To	2	0	19,085.00	.00	19,085.00
03/13/2018	Payment Monies Received	2017-00000109	PRESBYTERIAN CHURCH OF KENT				14,850.00	
03/21/2018	Payment Monies Received	2018-00000031	CITY OF KENT				4,235.00	
							\$19,085.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals				28	0	\$110,017.31	\$0.00	\$110,017.31
<b>BOND-EXCAVATION - EXCAVATION BOND</b>								
Date	Transaction Type	Permit Number	Issued To	1	0	1,000.00	.00	1,000.00
03/13/2018	Payment Monies Received	2018-00000024	DIYANNI CUSTOM HOMES				1,000.00	
							\$1,000.00	
<b>EXCAVATION - EXCAVATION</b>								
Date	Transaction Type	Permit Number	Issued To	4	0	80.00	.00	80.00
03/13/2018	Payment Monies Received	2018-00000024	DIYANNI CUSTOM HOMES				20.00	
03/16/2018	Payment Monies Received	2018-00000027	HIRST CONSTRUCTION				20.00	
03/16/2018	Payment Monies Received	2018-00000029	HIRST CONSTRUCTION				20.00	
03/16/2018	Payment Monies Received	2018-00000030	HIRST CONSTRUCTION				20.00	
							\$80.00	
<b>SEWER RES - SEWER RESIDENTIAL</b>								
Date	Transaction Type	Permit Number	Issued To	4	0	100.00	.00	100.00
03/13/2018	Payment Monies Received	2018-00000024	DIYANNI CUSTOM HOMES				25.00	
03/16/2018	Payment Monies Received	2018-00000027	HIRST CONSTRUCTION				25.00	
03/16/2018	Payment Monies Received	2018-00000029	HIRST CONSTRUCTION				25.00	
03/16/2018	Payment Monies Received	2018-00000030	HIRST CONSTRUCTION				25.00	
							\$100.00	
<b>SEWER UTILIZE - SEWER UTILIZATION</b>								
Date	Transaction Type	Permit Number	Issued To	1	0	1,310.00	.00	1,310.00
03/13/2018	Payment Monies Received	2018-00000024	DIYANNI CUSTOM HOMES				1,310.00	
							\$1,310.00	
<b>STORM CONNECTION - STORM SEWER CONNECTION</b>								
Date	Transaction Type	Permit Number	Issued To	1	0	100.00	.00	100.00
03/13/2018	Payment Monies Received	2018-00000024	DIYANNI CUSTOM HOMES				100.00	
							\$100.00	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/13/2018	Payment Monies Received	2018-00000024	DIYANNI CUSTOM HOMES	25.00	25.00	25.00
					\$25.00	
					\$25.00	
<b>W-METR (3/4"W/BF - WATER METER (5/8-3/4")</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/13/2018	Payment Monies Received	2018-00000024	DIYANNI CUSTOM HOMES	315.00	315.00	315.00
					\$315.00	
<b>WATER FEE - WATER FEE</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/13/2018	Payment Monies Received	2018-00000024	DIYANNI CUSTOM HOMES	50.00	50.00	50.00
03/21/2018	Payment Monies Received	2018-00000027	HIRST CONSTRUCTION	25.00	25.00	
					\$50.00	
<b>WATER UTILIZED - WATER UTILIZATION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/13/2018	Payment Monies Received	2018-00000024	DIYANNI CUSTOM HOMES	550.00	550.00	550.00
					\$550.00	
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
		16	0	\$3,530.00	\$0.00	\$3,530.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/13/2018	Payment Monies Received	2018-00000138	NNI CONSTRUCTION	9.49	9.49	9.49
					9.49	
					\$9.49	
<b>COM-BUILD ADD - Commercial Building Addition</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/13/2018	Payment Monies Received	2018-00000138	NNI CONSTRUCTION	316.40	316.40	316.40
					\$316.40	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/13/2018	Payment Monies Received	2018-00000138	NNI CONSTRUCTION	100.00	100.00	100.00
					\$100.00	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/13/2018	Payment Monies Received	2018-00000138	NNI CONSTRUCTION	956.25	956.25	956.25
03/13/2018	Payment Monies Received	2018-00000138	NNI CONSTRUCTION	37.50	37.50	
03/13/2018	Payment Monies Received	2018-00000138	NNI CONSTRUCTION	56.25	56.25	
					862.50	
					\$956.25	

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals										
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL					6	0	\$1,382.14	\$0.00	\$1,382.14
		Transaction Type	Permit Number						Amount	
03/05/2018	Payment Monies Received	2018-00000128				3	0	1.87	.00	1.87
03/21/2018	Payment Monies Received	2018-00000149	JON S & JANET L BARBER						.50	
03/21/2018	Payment Monies Received	2018-00000151	DECKMASTER						.74	
			JEFFREY & WENDY McELFRESH						.63	
									\$1.87	
RES-BUILD ADD 1 - Residential Building Addition- Single Family										
03/21/2018	Payment Monies Received	2018-00000149				2	0	136.80	.00	136.80
03/21/2018	Payment Monies Received	2018-00000151	DECKMASTER						74.00	
			JEFFREY & WENDY McELFRESH						62.80	
									\$136.80	
RES-BUILD REPAIR - Residential Building Remodel/Repair										
03/05/2018	Payment Monies Received	2018-00000128				1	0	50.00	.00	50.00
			JON S & JANET L BARBER						50.00	
									\$50.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals										
3% BBS - 3% BBS	EXISTING COMM-HVAC COMMERCIAL					6	0	\$188.67	\$0.00	\$188.67
03/23/2018	Payment Monies Received	2018-00000166				1	0	17.69	.00	17.69
			THE K COMPANY						17.69	
									\$17.69	
COM-HVAC NEW - Commercial HVAC New										
03/23/2018	Payment Monies Received	2018-00000166				1	0	589.70	.00	589.70
			THE K COMPANY						589.70	
									\$589.70	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals										
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL					2	0	\$607.39	\$0.00	\$607.39
03/01/2018	Payment Monies Received	2018-00000118				7	0	3.40	.00	3.40
03/01/2018	Payment Monies Received	2018-00000119	HAGAN & HAGAN						.50	
03/01/2018	Payment Monies Received	2018-00000121	HAGAN & HAGAN						1.00	
03/05/2018	Payment Monies Received	2018-00000130	GREER HEATING & AIR CONDITIONING						.50	
03/08/2018	Payment Monies Received	2018-00000137	APOLLO HEATING & COOLING						.35	
03/16/2018	Payment Monies Received	2018-00000148	MIRACLE PLUMBING AND HEATING						.35	
03/21/2018	Payment Monies Received	2018-00000154	APOLLO HEATING & COOLING						.35	
			GREER HEATING & AIR CONDITIONING						\$3.40	

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Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>								
	RES-HVAC NEW - Residential HVAC New	Payment Monies Received	03/01/2018	2018-00000119	1 Issued To HAGAN & HAGAN	0	100.00	.00	100.00
								Amount	
								100.00	
								\$100.00	
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	Payment Monies Received	03/05/2018	2018-00000130	4 Issued To APOLLO HEATING & COOLING	0	140.00	.00	140.00
		Payment Monies Received	03/08/2018	2018-00000137				35.00	
		Payment Monies Received	03/16/2018	2018-00000148				35.00	
		Payment Monies Received	03/21/2018	2018-00000154				35.00	
								\$140.00	
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel	Payment Monies Received	03/01/2018	2018-00000118	2 Issued To HAGAN & HAGAN	0	100.00	.00	100.00
		Payment Monies Received	03/01/2018	2018-00000121				50.00	
								50.00	
								\$100.00	
	Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>								
	3% BBS - 3% BBS	Payment Monies Received	03/13/2018	2017-00000216	14 Issued To CONTINENTAL BUILDING COMPANY	0	\$343.40	.00	\$343.40
		Payment Monies Received	03/23/2018	2018-00000159	2 Issued To WILCOX COMMUNITIES	0	697.75	.00	697.75
								Amount	
								666.87	
								30.88	
								\$697.75	
	CRES-BLDG NEW - Commercial Residential Building New	Payment Monies Received	03/13/2018	2017-00000216	2 Issued To CONTINENTAL BUILDING COMPANY	0	300.00	.00	300.00
		Payment Monies Received	03/23/2018	2018-00000159				150.00	
								150.00	
								\$300.00	
	CRES-BLDG SQ FT - Commercial Residential Building Square Footage	Payment Monies Received	03/13/2018	2017-00000216	2 Issued To CONTINENTAL BUILDING COMPANY	0	22,958.30	.00	22,958.30
		Payment Monies Received	03/23/2018	2018-00000159				22,078.90	
								879.40	
								\$22,958.30	
	PARKS & REC - PARKS & REC	Payment Monies Received	03/13/2018	2017-00000216	2 Issued To CONTINENTAL BUILDING COMPANY	0	116,720.00	.00	116,720.00
		Payment Monies Received	03/23/2018	2018-00000159				115,200.00	
								1,520.00	

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>NEW MULTIFM-NEW MULTIFAMILY</b>							
Permit Type <b>NEW MULTIFM-NEW MULTIFAMILY</b> Totals							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			3	0	8,100.00	.00	8,100.00
Date	Transaction Type	Permit Number	Issued To		Amount		
03/13/2018	Payment Monies Received	2017-00000216	CONTINENTAL BUILDING COMPANY		375.00		
03/13/2018	Payment Monies Received	2017-00000216	CONTINENTAL BUILDING COMPANY		1,500.00		
03/13/2018	Payment Monies Received	2017-00000216	CONTINENTAL BUILDING COMPANY		6,225.00		
					\$8,100.00		
<b>NEW MULTIFM-NEW MULTIFAMILY</b> Totals							
Permit Type <b>NEW RES-NEW RESIDENTIAL</b>			11	0	\$148,776.05	\$0.00	\$148,776.05
1% BBS - 1% BBS			1	0	3.53	.00	3.53
Date	Transaction Type	Permit Number	Issued To		Amount		
03/13/2018	Payment Monies Received	2018-00000135	DIYANNI CUSTOM HOMES		3.53		
					\$3.53		
<b>RES-BUILD NEW 1 - Residential Building New Construction-Single Family</b>							
Permit Type <b>RES-BUILD NEW 1 - Residential Building New Construction-Single Family</b> Totals			1	0	353.10	.00	353.10
Date	Transaction Type	Permit Number	Issued To		Amount		
03/13/2018	Payment Monies Received	2018-00000135	DIYANNI CUSTOM HOMES		353.10		
					\$353.10		
<b>NEW RES-NEW RESIDENTIAL</b> Totals							
Permit Type <b>NEW RES-NEW RESIDENTIAL</b> Totals			2	0	\$356.63	\$0.00	\$356.63
<b>PC-PLANNING COMMISSION</b>							
Permit Type <b>PC-PLANNING COMMISSION</b> Totals			1	0	100.00	.00	100.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount		
03/08/2018	Payment Monies Received	PC18-006	PLASO CONSTRUCTION		100.00		
					\$100.00		
<b>PC - PLANNING COMMISSION</b>							
Permit Type <b>PC - PLANNING COMMISSION</b> Totals			1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount		
03/08/2018	Payment Monies Received	PC18-006	PLASO CONSTRUCTION		100.00		
					\$100.00		
<b>PLUMB COMM-PLUMBING COMMERCIAL</b>							
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals			2	0	\$200.00	\$0.00	\$200.00
3% BBS - 3% BBS			3	0	36.79	.00	36.79
Date	Transaction Type	Permit Number	Issued To		Amount		
03/23/2018	Payment Monies Received	2018-00000157	J E M PLUMBING INC		1.50		
03/23/2018	Payment Monies Received	2018-00000165	ROMAN PLUMBING COMPANY		17.69		
03/23/2018	Payment Monies Received	2018-00000168	JASTAL PLUMBING		17.60		
					\$36.79		

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
<b>COM-PLUMB NEW - Commercial Plumbing New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/23/2018	Payment Monies Received	2018-00000168	JASTAL PLUMBING	586.60	586.60	586.60
					<u>586.60</u>	
					<u>\$586.60</u>	
<b>CRES-PLUMB NEW - Commercial Residential Plumbing New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/23/2018	Payment Monies Received	2018-00000165	ROMAN PLUMBING COMPANY	150.00	150.00	150.00
					<u>150.00</u>	
					<u>\$150.00</u>	
<b>CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/23/2018	Payment Monies Received	2018-00000157	J E M PLUMBING INC	50.00	50.00	50.00
					<u>50.00</u>	
					<u>\$50.00</u>	
<b>CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/23/2018	Payment Monies Received	2018-00000165	ROMAN PLUMBING COMPANY	439.70	439.70	439.70
					<u>439.70</u>	
					<u>\$439.70</u>	
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
Permit Type	PLUMB RES-PLUMBING RESIDENTIAL	7	0	\$1,263.09	\$0.00	\$1,263.09
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/01/2018	Payment Monies Received	2018-00000120	VIKING PLUMBING INC	.35	.35	
03/01/2018	Payment Monies Received	2018-00000123	KLINE & KAVALI	.35	.35	
03/01/2018	Payment Monies Received	2018-00000124	WIESE PLUMBING & HEATING	.35	.35	
03/13/2018	Payment Monies Received	2018-00000139	MIRACLE PLUMBING AND HEATING	.35	.35	
03/16/2018	Payment Monies Received	2018-00000147	ABC PLUMBING & DRAIN	.50	.50	
03/23/2018	Payment Monies Received	2018-00000155	KLINE & KAVALI	.35	.35	
03/23/2018	Payment Monies Received	2018-00000156	KLINE & KAVALI	.35	.35	
					<u>\$2.60</u>	
					<u>2.60</u>	
					<u>\$1,263.09</u>	
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
Permit Type	PLUMB COMM-PLUMBING COMMERCIAL	6	0	210.00	.00	210.00
Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/01/2018	Payment Monies Received	2018-00000120	VIKING PLUMBING INC	35.00	35.00	
03/01/2018	Payment Monies Received	2018-00000123	KLINE & KAVALI	35.00	35.00	
03/01/2018	Payment Monies Received	2018-00000124	WIESE PLUMBING & HEATING	35.00	35.00	
03/13/2018	Payment Monies Received	2018-00000139	MIRACLE PLUMBING AND HEATING	35.00	35.00	
03/23/2018	Payment Monies Received	2018-00000155	KLINE & KAVALI	35.00	35.00	
03/23/2018	Payment Monies Received	2018-00000156	KLINE & KAVALI	35.00	35.00	



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Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>							
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						\$210.00	
Date	Transaction Type	Permit Number	Issued To	Amount			
03/16/2018	Payment Monies Received	2018-00000147	ABC PLUMBING & DRAIN	50.00			50.00
				50.00			
				\$50.00			
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>							
				\$262.60	\$0.00		\$262.60
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>							
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/08/2018	Payment Monies Received	2018-00000133	KENT ABC HOLDINGS LLC	250.00			250.00
				250.00			
				\$250.00			
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals</b>							
				250.00	.00		250.00
<b>Permit Type ZONING-ZONING</b>							
COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/08/2018	Payment Monies Received	2018-00000133	KENT ABC HOLDINGS LLC	250.00			250.00
				250.00			
				\$250.00			
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals</b>							
				\$500.00	\$0.00		\$500.00
<b>Permit Type ZONING-ZONING</b>							
COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/05/2018	Payment Monies Received	2018-00000125	ELLET NEON SALES & SERVICE	50.00			50.00
				50.00			
				\$50.00			
<b>Permit Type ZONING-ZONING Totals</b>							
				50.00	.00		50.00
<b>Permit Type ZONING-ZONING</b>							
COM-ZONING TSIGN - Commercial Zoning Temporary Signs							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/23/2018	Payment Monies Received	2018-00000158	UNITED METHODIST CHURCH OF KENT	25.00			25.00
				25.00			
				\$25.00			
<b>Permit Type ZONING-ZONING Totals</b>							
				25.00	.00		25.00
<b>Permit Type ZONING-ZONING</b>							
CRES-ZONING NEW - Commercial Residential Zoning New							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/13/2018	Payment Monies Received	2017-00000530	CONTINENTAL BUILDING COMPANY	150.00			150.00
03/23/2018	Payment Monies Received	2018-00000163	WILCOX COMMUNITIES	150.00			150.00
				300.00			300.00
				\$300.00			
<b>Permit Type ZONING-ZONING Totals</b>							
				300.00	.00		300.00
<b>Permit Type ZONING-ZONING</b>							
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage							
Date	Transaction Type	Permit Number	Issued To	Amount			
03/13/2018	Payment Monies Received	2017-00000530	CONTINENTAL BUILDING COMPANY	6,623.67			6,623.67
03/23/2018	Payment Monies Received	2018-00000163	WILCOX COMMUNITIES	263.82			263.82
				6,887.49			6,887.49
				\$6,887.49			
<b>Permit Type ZONING-ZONING Totals</b>							
				6,887.49	.00		6,887.49

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Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ZONING-ZONING</b>							
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
03/01/2018	Payment Monies Received	2018-00000117	MARK A BARILE	0	75.00	25.00	75.00
03/16/2018	Payment Monies Received	2018-00000143	R & T FENCE CO.			25.00	
03/16/2018	Payment Monies Received	2018-00000144	ACME FENCE & LUMBER CO			25.00	
						<b>\$75.00</b>	
<b>RES-ZONING ADD - Residential Zoning Addition</b>							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
03/21/2018	Payment Monies Received	2018-00000150	DECKMASTER	0	50.00	25.00	50.00
03/21/2018	Payment Monies Received	2018-00000152	JEFFREY & WENDY McELFRESH			25.00	
						<b>\$50.00</b>	
<b>RES-ZONING NEW - Residential Zoning New</b>							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
03/13/2018	Payment Monies Received	2018-00000136	DIYANNI CUSTOM HOMES	0	75.00	75.00	75.00
<b>Permit Type ZONING-ZONING Totals</b>					<b>\$7,462.49</b>	<b>\$0.00</b>	<b>\$7,462.49</b>
<b>Grand Totals</b>					<b>\$276,296.01</b>	<b>\$0.00</b>	<b>\$276,296.01</b>

**Case by Inspector Report**

Date Type: Open Date

From Date: 03/01/2018 - To Date: 03/31/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2018-00000169	Active	occupancy w/o water service	03/07/2018		29	Paul J. Bauer	344 DODGE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2018-00000178	Active	SUV w/ flats	03/09/2018		27	Paul J. Bauer	1054 MEREDITH ST KENT, OH 44240
TRASH-DEBRIS	2018-00000182	Active	tires	03/12/2018		24	Paul J. Bauer	215 STARR AVE KENT, OH 44240
TRASH-DEBRIS	2018-00000192	Active	cans, bottles, litter in yard	03/13/2018		23	Paul J. Bauer	325 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2018-00000193	Active	gray Odyssey w/ flats exp tags 8/2017, alley	03/13/2018		23	Paul J. Bauer	433 FAIRCHILD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000196	Active	fence in disrepair; swimming pool water stagnant	03/15/2018		21	Sandy Hughes	465 DEIDRICK RD KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000204	Active	boarded windows	03/15/2018		21	Paul J. Bauer	1435 CEDAR ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2018-00000205	Active	black pickup w/ flat	03/16/2018		20	Paul J. Bauer	780 AKRON BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000213	Active	electric service line pulled loose from house	03/21/2018		15	Paul J. Bauer	308 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000216	Active	rehang gutter	03/22/2018		14	Paul J. Bauer	326 PLEASANT AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2018-00000218	Active	exp tags plus spilled trash bags on tl, litter in yard	03/26/2018		10	Paul J. Bauer	436 FRANCIS ST KENT, OH 44240
TRASH-DEBRIS	2018-00000219	Active	bags of spilled trash	03/27/2018		9	Paul J. Bauer	187 CURRIE HALL PKWY KENT, OH 44240
TRASH-DEBRIS	2018-00000223	Active	box spring	03/27/2018		9	Paul J. Bauer	210 E GRANT ST KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 03/01/2018 - To Date: 03/31/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PARKING IN YARD	2018-00000227	Active	gravel bump out	03/28/2018		8	Maria A. Dunn	414 MAJORS LN KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2018-00000230	Active	2 inoperable vehicles plus driving across lawn to alley	03/29/2018		7	Paul J. Bauer	314 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000232	Active	2 broken windows along College Ct	03/29/2018		7	Paul J. Bauer	316 E COLLEGE AVE KENT, OH 44240
<b>Paul Bauer Totals:</b>		16 Case(s)						
<b>Grand Totals :</b>		16 Case(s)						

## HEART & SOUL READINESS: A COMMUNITY DISCUSSION

This discussion guide will help you consider what conditions in your community—both strengths and opportunities for improvement—will influence how Community Heart & Soul® might play out in your town.

### Instructions

1. Read through the elements of readiness for Community Heart & Soul (see page 2). As a group, select three elements from the list that could have the greatest impact on the success of Heart & Soul in your community.

There are many reasons that a particular element might influence Heart & Soul including:

- The element represents a strength in the community that will be an asset in implementing Heart & Soul
  - The element (or its absence) represents a condition in the community that could hinder success
  - The element represents an aspiration for the community and could mobilize and motivate residents if framed as a potential goal for Heart & Soul
2. Discuss the following questions for each of the three elements you selected:
    - What examples from the community influenced your selection of this element?
    - How does this element affect current activities/initiatives/programs in our community?
    - How would I explain how this element shows up in our community to someone who is new to town?

### Elements of Readiness for Community Heart & Soul

(Select three from any category)

#### Community Interest

- Interest, need, or desire for Community Heart & Soul
- Municipal officials are fully in support of using the Community Heart & Soul model

#### Community Leadership

- Strong community leadership or an interest in strengthening leadership
- Trusted, responsive, and accessible leadership
- Leaders actively work to build relationships with all segments of the community
- Community actively works to develop new leaders, formal and informal
- Policies and decisions reflect the vision and values of people who live, work and play here

#### Relationships and Community Culture

- Civic organizations exist in my community
- There is a shared vision for the future that is based on what matters most to residents
- An interest in improving collaboration and cooperation between community organizations
- Different types of groups come together, coordinating between organizations, and giving everyone an opportunity to connect
- Meaningful opportunities for people from all backgrounds to participate in community decision-making
- Participation in civic life is supported and encouraged

#### Resources

- Resources are available to support the first steps of Heart & Soul

## COMMUNITY READINESS SELF-ASSESSMENT

This assessment is designed to help you reflect on conditions in the community that may influence the success of Community Heart & Soul®. For each statement below, mark the circle that best describes how well the statement describes your community.

	Does not describe my community	Somewhat describes my community	Describes my community perfectly	Unsure
<b>COMMUNITY INTEREST</b>				
1. My community has an interest, need and/or a general desire for Community Heart & Soul	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. Municipal officials are fully in support of using the Community Heart & Soul model	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>COMMUNITY LEADERSHIP</b>				
3. My community has strong leadership or an interest in strengthening leadership	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. Leaders in my community are trusted, responsive, and accessible	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. Community leaders actively work to build relationships with all segments of the community	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6. My community actively works to develop new leaders, formal and informal	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7. Policies and decisions made in my community reflect the vision and values of people who live, work and play here	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>RELATIONSHIPS AND COMMUNITY CULTURE</b>				
8. Civic organizations exist in my community	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9. My community has a shared vision for its future that is based on what matters most to residents	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
10. My community has interest in improving communication, collaboration, and cooperation between organizations	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
11. My community brings different types of groups together, coordinating between organizations, and giving everyone an opportunity to connect	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
12. My community provides meaningful public participation opportunities for people from all backgrounds	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
13. My community encourages and supports residents who want to participate the civic life	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>RESOURCES</b>				
14. Financial and human resources are available to support the first steps of Heart & Soul	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: April 9, 2018

TO: Dave Ruller, City Manager

FROM: Tom Wilke, Economic Development Director

RE: 2017 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 2017 and which were reviewed by the CRA Housing Council on March 1, 2018:

### CRA I Agreements

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
Kent Summit LLC dba 345 Flats	415,452,390 project investment	Active

### CRA II Agreements

Don Joseph, Inc.	\$3,242,860 project investment	Active
Royal Cleaners	\$324,853 project investment	Active



The CRA Housing Council recommended the continuation of the Don Joseph, Inc. 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 13, 2018 and the following projects were reviewed:

Don Joseph, Inc.	\$3,242,860 project investment	Active
Royal Cleaners	\$324,853 project investment	Active
Tax Increment Financing (TIF) Agreement	\$28,010,700 (PC Auditor 2017 improvement valuation)	Actual as of 12/31/17

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

The 2017 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 22, 2018.

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  
2017 CRA, TIRC and TIF Annual Report Files