

Boards and Commissions

Council's Standing Rules (last revised 1-6-16) and Section XII "BOARDS AND COMMISSIONS" states:

"All announcements or notices for openings on Boards and Commissions shall be made by the Clerk of Council in the Tree City Bulletin, on the City's website, and in the Record Courier....When a vacancy occurs on a board or commission, and said vacancy may hamper the ability to assemble a quorum, the Clerk is authorized to advertise said vacancy in the Record Courier."

**THE CITY OF KENT, OHIO
POLICY & PROCEDURES COMMITTEE
WED., JANUARY 2, 2008**

This meeting of the Policy & Procedures Committee of Kent City Council was called to order on Wed., Jan. 2, 2008 at 7:31 p.m. by John Fender, Mayor & President of Council.

PRESENT: MR. AMHREIN, MR. DELEONE, MR. FERRARA, MR. HAWKSLEY, MR. KUCHAR, MS. SHAFFER, MS. WALLACH, & MR. WILSON

ALSO PRESENT: J. FENDER, MAYOR; D. RULLER, CITY MANAGER; J. SILVER, LAW DIRECTOR; AND L. COPLEY, CLERK OF COUNCIL

ABSENT: MR. SCHULTZ

Mayor Fender explained this was the biennial reorganization of Council. (This reorganization is mandated by the Kent City Charter to occur on the first Wednesday of even-numbered years).

Mayor Fender said they would select committee chairs and vice chairs, which he would handle, and then Mr. Hawksley would oversee the review of Council's standing rules.

Mayor Fender said that self-nominations would be acceptable. He said that he would mention the committee, and let them know who chaired and vice-chaired the committee the previous year.

Mayor Fender explained that Mr. Schultz and Ms. Oswitch were chair and vice chair respectively of the Community Development Committee. Mr. Hawksley said that Mr. Schultz asked him to consider being chair, adding that Mr. Schultz said he would be the vice chair.

Mr. DeLeone nominated Mr. Hawksley as Chair, and Mr. Schultz as Vice Chair. **BY CONSENSUS, MR. HAWKSLEY WAS APPROVED AS CHAIR, AND MR. SCHULTZ AS VICE CHAIR OF THE COMMUNITY DEVELOPMENT COMMITTEE.**

Mayor Fender explained that Mr. Wilson and Mr. Ferrara were chair and vice chair of the Finance Committee the previous year. **BY CONSENSUS, MR. WILSON WAS APPROVED AS CHAIR, AND MR. FERRARA AS VICE CHAIR OF THE FINANCE COMMITTEE.**

Mayor Fender explained that Ms. Gavrilloff and Mr. Kuhar were chair and vice chair of the Health & Safety Committee the previous year. **BY CONSENSUS, MR. KUCHAR WAS APPROVED AS CHAIR AND MR. AMHREIN AS VICE CHAIR OF THE HEALTH & SAFETY COMMITTEE.**

Mayor Fender explained that Mr. Ferrara and Mr. Bargerstock were chair and vice chair of the Land Use Committee the previous year. **BY CONSENSUS, MR. FERRARA WAS APPROVED AS CHAIR AND MS. SHAFFER AS VICE CHAIR OF THE LAND USE COMMITTEE.**

Mayor Fender explained that Ms. Oswitch and Mr. DeLeone were chair and vice chair of the Streets, Sidewalks and Utilities Committee the previous year. **BY CONSENSUS, MR. DELEONE WAS APPROVED AS CHAIR AND MS. WALLACH AS VICE CHAIR OF THE STREETS, SIDEWALKS, AND UTILITIES COMMITTEE.**

Mayor Fender explained that Mr. Hawksley and Mr. DeLeone were chair and vice chair of the Policy and Procedures Committee the previous year.

Mr. Wilson said they stated this committee originated about six years earlier. Mr. Wilson said he was unsure they needed to continue with the committee. He said most of the items could be designated to other committees, and suggested a two-year trial period. He said that anything that cannot be designated to a committee could be handled by the Mayor.

Mr. Hawksley asked Mr. Wilson if he had a recommendation about any of the items currently listed for the Policy & Procedures Committee, and Mr. Wilson said that personnel and staff concerns could be designated to the Finance Committee. He said their personnel consist of the Manager and the Clerk. He said the Finance Chair would do the

Manager and the Council Clerk's evaluation. Mr. Wilson said that the issue of Council's standing rules and appointments to boards and commissions could be handled by the Mayor. He said the goals and objectives could be handled by the Land Use Chair.

Mr. Hawksley said he is concerned about losing the overall coordination with the Manager and his staff, with respect to strategic planning. Mr. Wilson said it can be handled by the Mayor, adding he was hoping they would have a retreat during this year.

Ms. Wallach noted that Mr. Wilson said the committee had only been operating for about six years, and asked what occurred prior to that. Mr. Hawksley said it known as "the Committee of the Whole," adding he is comfortable with whatever works.

MOTION TO ELIMINATE THE POLICY & PROCEDURES COMMITTEE, WITH DUTIES BEING DISPERSED TO OTHER COMMITTEES, FOR A TWO YEAR TRIAL PERIOD.

Motion made by Mr. Wilson, seconded by Mr. Ferrara, and carried by a voice vote of 8-0.

BY CONSENSUS, MR. WILSON WAS APPROVED AS PRESIDENT PRO TEM.

Mayor Fender said the Board of Control comprises the Manager, Finance Chair, and one member of Council. Mr. Wilson explained they meet just prior to their Wednesday night meetings. Mr. Amhrein offered to serve. **BY CONSENSUS, MR. AMHREIN WAS APPROVED AS THE COUNCIL MEMBER ON THE BOARD OF CONTROL, WITH MR. WILSON SERVING AS THE FINANCE CHAIR.**

BY CONSENSUS, MR. AMHREIN WAS APPROVED AS THE COUNCIL REPRESENTATIVE ON THE BOARD OF HEALTH.

BY CONSENSUS, MAYOR FENDER AND DAVE RULLER WERE APPROVED TO SERVE ON THE CITY-KSU LIAISON COMMITTEE.

BY CONSENSUS, MR. WILSON WAS APPROVED AS COUNCIL'S LIAISON TO THE PARKS AND RECREATION BOARD.

Mr. Wilson will serve on the Treasury Investment Board as the statute requires the Finance Committee Chair. Mr. DeLeone will continue to serve on the Cemetery Board, as his appointment is done at a different time with a different term.

Mr. Hawksley said they would review the Standing Rules at this time. He said that page one describes how amendments to the rules are made, adding it takes a simple majority. Mr. Hawksley said they were last revised on March 15, 2006. He said he met with the Mayor, City Manager, Clerk, and Mr. DeLeone, adding that most of the recommendations came from the City Manager or the Clerk.

Mr. Hawksley said they would like to propose a little different schedule, adding they would have one regular Council meeting on the third Wednesday of each month. He said they would have committee meetings on the first Wednesday of every month, reserving the second Wednesday for committee meetings also. He said the fourth Wednesday would be for additional committee meetings and work sessions.

Mr. Ruller said they are not letting themselves off the hook, adding that through some preliminary planning, every Wednesday is full for the next three months. He said they are holding open the second and fourth Wednesday should they need more meetings. He said they are going to have a "workshop feel," with people talking to them. He said they have the opportunity to bring in people about the Council/Manager relationship and multi modal facilities. He said that work sessions are a little less formal than typical meetings. He said that it sounds like the summer schedule, but they will still have a full plate with plenty of opportunities to earn their salary.

Mr. Kuhar said while on the summer schedule, they had many late nights. He said the paper sometimes made it look like they were on vacation all summer, when they were in meetings some nights until 11:00 p.m. or 11:30 p.m. He asked how they make the public aware they are not sloughing off, and Mayor Fender said there are a number of ways. He said one would be through the press, while another could be through the Tree City Bulletin. Mr. Hawksley said he would assume that the press would attend the work sessions, depending on the topic. Mr. Kuhar said he recalled a few articles that said they were not present, but there were a few nights where their discussions were not mentioned because it was late.

Mr. Ferrara said that some of their Council meetings ran late, adding they tried to hurry up some of their agenda items.

Mr. Hawksley said the Manager and the Clerk have been working with the Mayor on a spreadsheet to give staff and the Council an opportunity to coordinate the schedule. He said they have distributed copies of the next two to three months. He said everyone supported a different structure to allow more deliberation rather than just having committee discussions.

Mr. Hawksley said on page 4, Items "F" & "G," there were some additions recommended by the Clerk on decorum. He said they have looked at standing rules of other committees, and the language was a "cut and paste" of other communities. He said they are trying to set a standard for Council and the people who attend. He said they would keep the three minute comment period, with the one minute rebuttal, and the new language allows answers to be given. He said it was never made clear, previously, who could answer. He said they have tried to do that previously, and this puts it in "black and white."

Ms. Wallach suggested that the guidelines for public speaking should be posted plainly so everyone can see them, and suggested posting them in Council Chambers or in the hallway.

Mr. Hawksley said that on page eight, the Clerk suggested a change to the method for advertising their vacancies on Boards and Commissions. He said they currently post them on the website and in the Tree City Bulletin. Mr. Hawksley said the Clerk has asked for the discretion to advertise at times, when necessary, in the Record Courier and on the City's website. He said they have situations where they have a vacancy, and there is a several-month lag to fill it because of the Bulletin's schedule. Mr. Hawksley said they have that situation at this time.

The Clerk referred Mr. Hawksley back to page 7, Paragraph B. Mr. Hawksley asked her to explain the change. The Clerk said this was intended to allow those issues that fall under existing policy would be handled by the administration be forwarded to the administration by the Clerk. She said there are times when they have had committee meetings on issues that could have been handled quickly. She said this would allow her to forward the information to the proper department head, adding it would still be listed as received.

Mr. Ruller said another hope is to make the pending list more meaningful. He said that currently, it is a mish mash of items, with some that could be handled by a phone call, while others are major policy issues. He said it makes it a little harder to manage the list, adding it is easier to settle issues like a small pothole. Mr. Ruller said they are trying to do a better job managing the pending list.

Mr. Silver said there have been several situations where Council people wait until the "Council Comment" section of the meeting. He said they would bring up items that they may have heard from a phone call. He suggested they call staff members of the manager in advance of the meeting. He said if they have the opportunity, they may have the answers and staff is not "hanging out in the open." Mr. Silver said they may short circuit having to refer it to a committee. He said he considers it a common courtesy, adding it would be much more efficient and productive if they could deal with a problem quickly.

Mr. Wilson agreed. He said they are not a new city. Mr. Wilson said they have a lot of laws, and do not have to review a policy or procedure each time they hear something. He suggested they let the staff do what they are paid to do.

Mr. Kuhar asked, for clarification, if they get complaints by letter or email, the Council will be notified and the issue will be handled by the proper department, and Mr. Hawksley said that was correct. Mr. Kuhar said it makes sense to him.

MR. Ruller said that the formality of the process was done so that one Council member did not call with thirty different issues. HE said he is willing to risk it, adding it would work better for the handling of small operational issues. HE said if Mr. DeLeone started calling him every twenty minutes, they would have to have a discussion. Mr. Ruller said he did not think they would have that problem, nor would they have to worry about waiting until they received a motion.

Mr. Hawksley comment if there is a policy issue, the staff will bring it forward.

Mr. Hawksley said page 9 lists the duties of the Clerk of Council, and the Clerk suggested the addition of the last item as it relates to the new Public Records Law. The Clerk said they received information earlier from the Auditor of State, regarding changes to the law. She said a new item is that all elected officials must have three hours of training during their term, or can designate someone. She said she went to a session in October, and listed all members of Council as the ones she was representing. She said some were leaving Council at the end of the year, and the City can be found non-compliant with their audit if they do not have the proper training. She said this would authorize me to be the designee

to fulfill the training requirement.

Mr. Kuhar asked of all the education the Clerk receives, how it is transferred to the Council, and the Clerk jokingly said "with a big stick." She told Mr. Kuhar that she is the front line for requests of public records, adding they have had several lately. She said she had to know what to do and how quickly to respond. She said if she sees one of them stepping into a little puddle, she will grab them by the collar to get on the same path. She said she and Mr. Silver had discussed a meeting with Council for the basics on parliamentary procedure, public records laws, and open meeting requirements.

Mr. Kuhar asked how they will know she is doing it right, and the Clerk said it is a case of trust. She noted if she does not do it right, they will be sued in a court of law. Mr. Kuhar thanked her. Mr. DeLeone noted that Mr. Kuhar could go, and the Clerk said that any or all of them could go. Mr. Wilson commented how the Clerk said if she did not do her job right that they, not she, would be sued.

Ms. Shaffer asked to return to public comment. She said she has observed at some meetings where people can sign up in advance. She said that sometimes they call for public comment and it comes from "left field." She suggested they pause, so people can collect their thoughts. Ms. Shaffer said she is concerned about that aspect of their meetings, and Mr. Hawksley pointed out that they have that process currently.

Mr. Wilson said the Council agenda was posted on the wall, and spells out when they accept communications. He said the chairs open the committee meetings, have the staff do presentations, followed by Committee questions. He said they then go to the audience, and return to the Committee for comments.

Mr. Wilson said they have gotten very lax with their work sessions. Mayor Fender commented that the audience cannot speak in a work session, and Mr. Wilson agreed. He said they got lax, jawed around, and never went to the public. He said he did remember people making comments, adding the idea was to be more informal without public involvement.

Mr. Hawksley said they may wish to give some more thought. He said the Manager wants to do several work sessions, and it is at the Council's discretion how to structure them. He said they did want them less formal, without public involvement, but some communities do create a policy agenda, and have people give their testimony, comments, or information regarding a concept.

Mr. Fender said that needs careful consideration. He said the work sessions are focused on options. He said he supports public input, but it could be a lobbying session, digressing from their focus.

The Clerk directed Ms. Shaffer to page 8 of the Standing Rules that provides the standard agenda for committee meetings, adding it was adopted two years earlier. She said they open up committee meetings for audience comment, after every topic.

Mr. Kuhar said that the public can speak on any topic at their Council meetings, and are not restricted to items on the agenda.

The Clerk requested they include, in an approval motion, authorization for the Clerk to edit, as necessary.

MOTION TO APPROVE THE STANDING RULES, AS SUBMITTED, WITH EDITING RIGHTS TO THE CLERK.

Motion made by Mr. Wilson, seconded by Mr. Kuhar, and carried by a voice vote of 8-0.

Mr. Hawksley said they are taking their first shot at a one-year plan of meetings. He said the Manager and the Clerk have been working on it, and asked Mr. Ruller to share the information.

Mr. Ruller said all advanced planning is always subject to change. He said it is a chance for them to look down the road, and it gives the Council a chance to ask for further discussion. He said the advanced agenda would help him and the Clerk to fend off those last minute additions and/or changes, making them a rarity. He said that is the spirit behind the advanced agenda.

Mr. Ruller said they have begun to fill in the blanks, adding some of the items will be discussed the following week.

Mr. Ruller said that Kent State used to do a workshop on how the manager for of government works well, what to watch for, and what to do to make it more effective. He said there is a guy from Cleveland state who has offered to do such a session Mr. Ruller said the University has been offering a course for elected officials, and moved it to Tuesday nights, in lieu of Wednesday nights, in case new members want to attend. He said they will also be present at the work session.

Ms. Wallach asked if it is the first week when classes begin, and Mr. Ruller said it may be. The Clerk was asked to find out more information. Mr. Wilson said he thought of going through it again, adding it is an excellent program. He suggested that some of the "older members" may want to attend.

Mr. Ruller said the last week of January will be a presentation by Don Schjeldahl who lives in Kent and is a professional economic development guy. He said Mr. Schjeldahl is hired by corporations to find cities to move into, adding his job is to determine how good of an investment a city is for a corporation. He said Mr. Schjeldahl wanted to address Council and offer his expertise, especially since there are a lot of economic development issues on the horizon. He said that communities typically pay \$15,000 to \$20,000 for a community assessment, which is an economic development readiness, but will do it for free in Kent. He said Mr. Schjeldahl is a straight shooter that cuts no corners. He said his comments may be painful, but frank and candid as necessary. He said they have the RFQ brewing, so now is a good time to hear him.

Mr. Ruller said they are trying to bookmark some of the items for February. He said at the first committee meeting, they want to look at some concepts from the whitewater project, what can be done, and what types of grants are available.

Mr. Ruller said that Kent State University sent Tom Clapper to Normal Illinois. He said that Normal has a university, did an uptown redevelopment, and has a multi modal project. He said Mr. Clapper was impressed with what they were able to do, and Mr. Clapper suggested they be invited to Kent. Mr. Ruller said they are coming to Kent, adding he believed the Manager and Mayor of Normal would be joining them. He said he suggested they may wish to send Council members to answer some of those citizen type questions.

Mr. Ruller said if all things go well, they may look at their own RFQ on the final Wednesday in February to see if they are ready to go with a developer. He said they still have some work to get to that point.

Mr. Ruller said that not much is yet in March. He said Mr. Wilson made reference earlier to a retreat, adding it may be a good time to look at strategic planning and the setting of priorities. HE said Spring Break falls earlier than usual, so they may have to do some shifting. He said this is to give them an idea of where they are heading.

Mayor Fender asked when this is updated and how would it be updated. Mr. Ruller said he meets with the Mayor and Clerk before the committee meetings. HE said they bring what they have to the meeting, and the Mayor is somewhat of a sounding board to say when they should wait or if the agenda is too full. He encouraged them to see the Mayor if there are issues they want to see so he can bring it to the table. He said he and the Clerk are open to calls also. Mr. Ruller said it is pretty solid for the month of January.

Mayor Fender asked if they would receive hard copies, and the Clerk said they will still receive their calendar, updated weekly. She said this document was mostly for internal use. She said they plan to include it on the server in-house, allowing staff to view it. She said it would be a fluid document.

Mr. Hawksley said they felt it would be a good tool for coordination, and would help them organize themselves more carefully.

Hearing no further comment, Mr. Hawksley adjourned this meeting at 8:14 p.m.

Linda M. Copley, Clerk of Council

ACTION RECOMMENDED:

- 1) **TO AUTHORIZE CHAIRS/VICE CHAIRS FOR THE COUNCIL COMMITTEES (COPY ATTACHED); WITH THE ELIMINATION OF THE POLICY & PROCEDURES COMMITTEE FOR A TRIAL TWO-YEAR PERIOD; PLACING DUTIES OF THE COMMITTEE IN OTHER COMMITTEES, AS APPROPRIATE.**
- 2) **TO AUTHORIZE THE STANDING RULES (COPY ATTACHED) AS AMENDED.**

**STANDING RULES
KENT CITY COUNCIL**

(ADOPTED JANUARY 22, 1986; LAST REVISED JANUARY 6, 2016)

I. INTRODUCTION

The Kent City Charter, Kent Codified Ordinances, and the Ohio Revised Code govern meeting requirements and actions of the Kent City Council.

II. ORGANIZATION OF COUNCIL

In accordance with Section 5.10 of the Kent City Charter, Kent City Council shall meet at 7:30 p.m. on the first Wednesday in January of each even-numbered year, unless any such Wednesday falls on January 1 in which case this provision shall apply to the second Wednesday in January of such year. The primary purpose of this meeting is for the purpose of organizing the Council.

III. STANDING RULES

The standing rules of the Kent City Council shall be reviewed at the organizational meeting of Council, as described in the preceding paragraph. The existing rules or new rules shall be adopted by a vote of the majority (5) of elected members.

A. AMENDMENTS OF RULES

These rules may be amended by a vote of the majority (5) of elected members.

B. SUSPENSION OF STANDING RULES

At any time, Kent City Council has the right to suspend these rules of order and procedure by a super majority (7) vote of the elected members.

C. REPEAL OF FORMER RULES

All former rules of order and procedure of the Kent City Council shall be and the same are hereby repealed and these rules shall take effect and be in force from and after their adoption.

IV. ROLE OF COUNCIL

A. POLICY

The Kent City Council is elected to set and monitor the implementation of policy for the city of Kent. The Council shall endeavor to execute all ordinances, motions, and actions necessary for the governance of policy. The Council shall meet regularly in various formats to provide thorough public participation in the policy making process. They shall hire a City Manager, in accordance with Section 6.01 of the Kent City Council, to implement policies of the City. The Council shall hire a Clerk of Council, in accordance with Section 5.09 of the Kent City Council, to facilitate the work of Council.

B. GOAL SETTING

The Kent City Council shall administer a regular process to prioritize the goals of the City. This process shall be done separately, and/or in conjunction with the City Manager and heads of all City Departments.

A. COUNCIL AUTHORITY.

No one Councilperson shall have the authority to set policy, to determine a given course of action or to speak on behalf of the Council without the majority consent and approval of the same. All actions on behalf of Council committees must receive a majority vote.

V. ROLE OF MAYOR.

On October 27, 1995, a legal opinion of the City Law Director was rendered regarding the role of the Mayor/President of Council at Council meetings and is on file in the City Council office. A summary of that ruling is hereby incorporated as a part of these rules:

A. At meetings of the Kent City Council, the Mayor of the City has the right to:

1. Have a voice and vote in Council proceedings on an issue only in the event of a tie in the approval or disapproval of ordinances or resolutions of the City Council. Conversely, the Mayor shall not voice opinions or give comments on

issues unless there is a tie vote by the Council.

2. Preside at all meetings of Council, which includes the following from Roberts Rules of Order, Newly Revised, on the duties of a presiding officer:

- a. To open the meeting at the appointed time by taking the chair and calling the meeting to order, having ascertained that a quorum is present.
- b. To announce in proper sequence the business that comes before the assembly or becomes in order in accordance with the prescribed order of business, agenda, or program, and with existing orders of the day.
- c. To recognize members who are entitled to the floor.
- d. To state and to put to vote all questions that legitimately come before the assembly as motions or that otherwise arise in the course of proceedings, and to announce the result of each vote; of, if a motion that is not in order is made, to rule it out of order.
- e. To protect the assembly from obviously frivolous or dilatory motions by refusing to recognize them.
- f. To enforce the rules relating to debate and those relating to order and decorum within the assembly.
- g. To expedite business in every way compatible with the rights of members.
- h. To decide all questions of order, subject to appeal unless, when in doubt, the presiding officer prefers initially to submit such a question to the assembly for decision.
- i. To respond to inquiries of members relating to parliamentary procedure or factual information bearing on the business of the assembly.
- j. To authenticate by his or her signature, when necessary, all acts, order and proceedings of the assembly.
- k. To declare the meeting adjourned when the assembly so votes or where applicable at the time prescribed in the program, or any time in the event of a sudden emergency affecting the safety of those present. Roberts Rules of Order, Newly Revised, Page 441-442.

VI. TYPES OF MEETINGS

The Kent City Council shall meet in the following formats:

- A. Regular
- B. Committee
- C. Public Hearings
- A. Special
- A. Work Sessions

VII. MEETING REQUIREMENTS

A. MEETING LOCATION

In accordance with the Kent City Charter, all meetings of the Kent City Council, including City boards, and commissions, shall be within the city corporation limits in facilities that will allow the free flow of information to the public. Approved exceptions to this requirement include declared disasters necessitating locations outside of the city for public safety reasons; joint meetings with other public legislative bodies; and meetings in which no city business is discussed and is intended for educational or recreational purposes only. All meetings of the Council shall be held in the in the Fire Department Training Room, until further notice, unless otherwise approved by a majority vote of the Council.

B. OPEN MEETINGS

All meetings of the Council or committees thereof shall be public to conform to the Sunshine Law of the State of Ohio. All minutes and records of the Council shall be open to the public at all reasonable times.

C. TYPES OF MEETINGS

1. REGULAR MEETINGS

After the Council has been organized, regular meetings shall be held in the Fire Department Training Room, until further notice, on the third Wednesday of each month at 7:30 p.m, unless otherwise ordered by motion, resolution, or ordinance. Alterations may be made to the number of meetings by a majority vote of Council, provided the Council has a minimum of one regular meeting monthly. No new items of business will be entertained after 10:00 p.m. unless authorized by a majority vote of the members present

2.

COMMITTEE MEETINGS

Committee meetings of the Kent City Council shall be in the Fire Department Training Room, until further notice, on the first Wednesday of each month. The second Wednesday of the month shall be reserved for Committee meetings, if needed. These meetings shall begin at 7:00 p.m. Meetings may be called on nights other than those listed by a majority vote of Council

3. EMERGENCY, SPECIAL MEETINGS AND BOARD OF CONTROL

a. SPECIAL COUNCIL MEETINGS

Special Council meetings may be called at any time by the Mayor/President of Council, or any three Council members. (See Codified Ordinances of the City of Kent, Sections 107.04 and 107.05). Notice shall be given to the news media 24 hours in advance of a special meeting. At least twelve hours notice shall be given to each member of Council, by telephone or served personally on each member or left at their usual place of residence; provided, however, that no such notice need be served on any Council member present at a meeting of Council at which the Mayor/President of Council may give oral notice of the time and purpose of a special meeting. Any such notice shall state the subjects to be considered at the special meeting and no other subjects shall be considered.

a. EMERGENCY MEETINGS

In the event of an emergency requiring immediate official action, a special meeting may be held without giving twenty-four hours advance notice thereof to the requesting news media. The person calling such meeting, or any one or more of such persons or the Clerk on their behalf, shall immediately give oral notification or written notification, or both, as the person giving such notice determines, of the time, place and purpose of such special meeting to the news media that have requested such advance notice. The minutes or the call, or both, of any such special meeting shall state the general nature of the emergency requiring immediate official action.

b. BOARD OF CONTROL

The City of Kent's Board of Control may be called as needed by the City Manager, with proper notification to Council and the media.

4. PUBLIC HEARINGS

The time and place of Public Hearings shall be determined by Council and posted conspicuously by the Clerk on a bulletin board at the Service Administration Complex, 930 Overholt Road, Kent, OH. Public Hearings shall be convened and presided over by the President of Council. Public Hearings shall be limited to comments from the public only.

5.

EXECUTIVE SESSIONS

All meeting of the Kent City Council shall be held in open session, except those meetings that may be closed for those purposes specified in the Ohio Revised Code §121.22. These purposes include the employment and dismissal of public employees, the performance evaluation of Council's employees, labor negotiations, real property transactions, and consulting with legal counsel on pending or threatened litigation. Any regular meeting, special meeting or committee meeting may be recessed for an executive session. The motion must include the specific provision of the law authorizing the session, and include a roll call vote.

The Mayor and all members of Council shall maintain the confidentiality of the information discussed in executive sessions.

D. AGENDA

It shall be the duty of the Clerk to post the agenda on a bulletin board at the Service Administration Complex, 930 Overholt Road, Kent, OH., in accordance with the Ohio Sunshine Law at least 48 hours prior to each Regular Meeting, with a listing of measures to be voted on at the meeting. The agenda shall be posted on the city's website, www.kentohio.org, as a courtesy to the public, allowing for exceptions for those times when the website may not be operational.

E. MINUTES

Written minutes shall be taken for all Council and committee meetings in accordance with the Ohio Revised Code. The minutes must give a true reflection of the matters discussed.

A. COUNCIL MEMBER COMMENTS

Each Councilperson shall be recognized for a three (3) minute period to speak initially on a given issue, and shall be recognized for one (1) minute periods for subsequent rebuttals. The maker of a motion shall be recognized first, followed by the seconder of the motion. All remaining Councilpersons shall have an opportunity to speak to the motion before the proponent addresses the motion again.

At the end of each regular Council meeting, all Council members will have an opportunity to make comments. Comments by Council members shall observe decorum in words and action befitting of a member of the leadership. The image of the entire Council and the confidence and respect of the community is enhanced by such behavior. All council persons should act in a dignified and respectful manner not only during council comments but at all times. Insinuations about unethical behavior, personal attacks and insults, and loud and demonstrative conduct are out of place and demeaning to our Council, staff and citizenry.

The three-minute limit may be extended if requested by a majority of Council before the commencement of the comments.

A. PUBLIC COMMENT

In an effort to encourage public participation in policy discussions, the Council shall allow members of the public three minutes to address the council. Persons speaking shall address issues, not persons, respecting the office being addressed and the decorum of the meeting. Vulgar or foul language and remarks aimed to embarrass or humiliate are always out of order.

Answers that can be addressed shall be either by the Mayor, committee chair, Manager or staff that may be present. The three-minute limit may be extended by a majority vote of council, if requested before commencement of the address. Any portion of the allotted minutes not used may not be deferred to other members of the public. Members of the public may address the Council during Special Council meetings when authorized by a majority vote of those Council members present only.

A. RECEIPT OF INFORMATION; If information for a meeting that requires action is not received forty-eight hours (48) prior to the meeting, the information will not be considered

unless it is approved by a majority vote of Council.

- I. **CORRESPONDENCE.** The Clerk of Council shall review prior to Council Meeting, all correspondence. No correspondence shall be publicly read that is of an inflammatory nature or that would tend to embarrass, degrade, ridicule or humiliate any person. Correspondence determined by the Clerk to fall within the intent of this rule shall be turned over to the President of Council for disposition and circulation to all members of Council. All correspondence shall be summarized, and none shall be read in full unless requested. No unsigned letters shall be read or summarized.

VIII. AGENDA FOR REGULAR COUNCIL MEETINGS.

The purpose of regular meetings of Kent City Council is to approve actions authorized by Council's Standing Committees; receive written and verbal communications from the public; refer items for action to Council's Standing Committees, and to allow general comments by members of Council.

The business of all Regular Meetings of the Council shall be transacted in the following order, unless Council by a 3/4 vote shall suspend the rules and change the order:

- A. Roll call of members
- B. Opening remarks and Pledge to the flag
- C. Approval of minutes of previous meeting(s)
- D. Communications: Written - Audience - City Manager's Report
- E. Standing Committee Reports
- F. Special Committee Reports
- G. Old Business
- H. New Business
- I. Mayor's Report
- J. Adjournment

The United States flag will be moved to the center of the room for the "Pledge of Allegiance" by the President Pro Tem.

The Presiding Officer may use discretion in permitting comments from the audience at a time other than as stated in the above order of business.

Any member anticipating missing a Council meeting should inform the President, President Pro Tem, Clerk or any member of Council they can reach to explain they will be absent and the reason for the absence.

Any abstention vote shall be counted as neither for nor against the matter on which the vote is being taken. An abstention is a true "non" vote.

Action that is the result of items brought under New Business will not be taken unless it is emergency by nature or with a 3/4 majority (7) vote of Council.. Items needing Council's action shall be referred to a standing committee to allow ample discussion by Council and the public.

If a majority (5 members) of council wish to amend any action previously approved by a standing committee, said item shall be referred back to committee for further discussion.

IX. PLACEMENT OF ITEMS ON COUNCIL AGENDA

A. AUTHORIZATION OF STANDING COMMITTEE

Items placed on the agenda of Regular Council meetings shall be authorized by the action of one of Council's standing committees.

B. CITY MANAGER/ADMINISTRATIVE REQUESTS

The City Manager may place routine and standard items of Council business, ordinances, or resolutions, on the City Council agenda. Such items include donations by members of the public to various City offices, and routine matters that are considered to be "housekeeping" by nature.

X. ORDINANCES & RESOLUTIONS.

Ordinances shall be read by title unless a request is made by a member of Council to have an ordinance read in part or whole. The Clerk must present each member of Council with copies of each ordinance to be considered 48 hours prior to the meeting, with a copy of the agenda listing the ordinances in the order in which they will be considered.

Roll call votes necessary for passage of legislation shall consist of reading of the title of the ordinance, then a motion to suspend the rules. Suspension of the rules allows for the suspension of the three required readings of the ordinance at three different meetings and is a non-debatable motion. A three-fourths (3/4) vote of the Council (seven votes) is required for suspension of the rules.. If suspension of the rules passes, a motion to adopt the draft ordinance shall be made. If suspension of the rules fails, a motion to approve the first reading will be made. Both motions are debatable, and following debate, a vote on either motion, whichever is applicable, will follow.

Ordinances passed with the inclusion of an emergency clause will take effect immediately upon passage. All other ordinances that do not contain a emergency clause will take effect at the earliest time permitted by law. Ordinances written with the emergency clause must be passed by a three-fourths (3/4) of Council (seven votes).

The emergency clause may be added automatically to the following ordinances and resolutions when drafted:

- A. Annual appropriation ordinance and amendments thereto.
- B. Annual Position Allocation Ordinance and amendments thereto.
- C. Annual tax budget.
- D. Certifying tax rates to the County Budget Commission.
- E. Public Defenders Contract.
- F. Boards and Commissions appointments.
- G. Community Development Block Grant
- H. Local Law Enforcement Block Grant.
- I. Donations.
- J. Recodification of Ordinances.
- K. Any other ordinances, as mandated by ORC
- L. Depositories ordinance
- M. Any other budget item, not subject to referendum pursuant to the Charter, that are not new policy issues or an amendment to an existing policy..
- N. Bond and note ordinances
- O. Resolutions.
- P. Any other ordinances that deal with State or Federal deadlines.

The following examples may have the emergency clause added by a majority vote of Council prior to authorization:

- A. Zoning amendments
- B. Dedication of streets
- C. Ordinances to correct Constitutional violations

XI. STANDING COMMITTEES.

- A. All Standing Committees shall be committees of the whole, with all members of Council and the Mayor serving on all committees. Below is a list of the Standing Committees:
 - 1. Community Development
 - 1. Finance
 - 2. Health & Safety
 - 3. Land Use
 - 4. Streets, Sidewalks and Utilities

B. REFERRALS TO COUNCIL STANDING COMMITTEES

All information presented to Council, either in writing or verbally, during a Council meeting, will be accepted for the official record. Referral of any item to any standing committee of the Kent City Council,

for further discussion, shall be done by a majority vote of the Kent City Council at the time it is presented. Decisions as to what is (a) referred to committees; (b) referred to Administration; (c) kept in committee; or (d) deleted from Council's pending list are to be made by a majority vote of Council.

Items requiring the modification or creation of a policy shall be referred to the appropriate standing committee of Kent City Council for further discussion. Items requiring action directly related to an existing policy shall be forwarded by the Clerk to the Administration.

C. PROCEDURE FOR STANDING COMMITTEES

The purpose of a committee meeting is to provide a thorough presentation of information necessary for sound debate; to provide an opportunity to obtain comments from the public; and to receive staff recommendations. Committee meetings shall be held at the call of the Chair; Vice Chair, in the absence of the Chair; or by a majority of the committee members. The Clerk shall thereupon forward a Schedule of Committee Meetings for the following week(s) to all appropriate parties and post a copy of such schedule on a bulletin board at the Service Administration Complex, 930 Overholt Road, Kent, OH., in accordance with the Ohio Sunshine Law

Where necessary, the Chair; Vice Chair, in the absence of the Chair; or a majority of the committee members may call a meeting by scheduling the time and place with the Clerk and thereupon notifying all other Committee Members and other appropriate parties, including all members of Council. Such a meeting shall require twenty-four (24) hour notification.

A majority of the members of a Committee shall constitute a quorum to do business.

The concurrence of the majority of a Committee on a given issue shall be necessary to include recommendations on that issue in the majority report of standing committees to the Council.

Committee meetings should be scheduled so that they do not conflict with meetings of other standing committees of Council.

Committee meetings will be held in the Fire Department Training Room, until further notice, preferably on Wednesdays.

No new items of business will be entertained at Committee meetings after 10:00 p.m. unless authorized by a majority vote of Council present.

Committee reports with substantive recommendations should be distributed to members of Council with the Council Agenda and legislation forty eight (48) hours prior to the Council Meeting at which they will be considered.

If a committee meeting is held immediately before a Council meeting, on the same day, no action shall be taken on any items discussed at the committee meeting during the City Council meeting unless this rule is suspended by a 3/4 (seven) vote of City Council.

D. AGENDA FOR COMMITTEE MEETINGS - Below is the prescribed agenda for committee meetings:

1. Call to order by Committee Chair
2. Presentation of information, by proponent of agenda item
3. Questions from Committee for presenter
4. Questions, comments from public
5. Comments from Mayor
6. Motion
7. Discussion as it pertains to the motion
8. Vote on motion
9. Adjournment

E. COMMITTEE CHAIRPERSON ROLE.

Council members who serve as Chairperson of Council Committees are under the same guidelines as found in Rule V., Role of Mayor, when wanting to speak to issues before the

Committee. However, Chairpersons may step down from their Chair, turning the chair over to another committee member (the Vice Chair) and speak to the issues at hand. Once discussion on that specific topic is completed, the Chairperson may return to the Chair position. The role of the Committee Chair is as follows:

1. Preside at Committee meetings
2. Coordinate agenda items with the Administration and the Clerk
3. Keep up-to-date on Council pending items
4. Understand and communicate Council's policies related to the Committee's areas of policy.

XII. BOARDS AND COMMISSIONS.

All announcements or notices for openings on Boards and Commissions shall be made by the Clerk of Council in the Tree City Bulletin, on the City's website, and in the Record Courier, when necessary, with a stated deadline that will be imposed. Applicants will be given approximately two weeks after such notice is published to submit applications to the Clerk of Council. When a vacancy occurs on a board or commission, and said vacancy may hamper the ability to assemble a quorum, the Clerk is authorized to advertise said vacancy in the Record Courier and on the City's website only.

Interviews shall be done in the Fire Department Training Room, until further notice, with one candidate at a time, and shall be open to the public. Applicants will be allowed three minutes to make a presentation during their interview.

Appointments shall be made after Council members have voted signed ballots during the next Council meeting. Ballots shall be included as part of the public record.

XIII. COUNCIL EMPLOYEES

A. CITY MANAGER

The Kent City Council shall communicate as one voice to the City Manager so as to assure a clear direction on policy issues. The Kent City Council shall establish a book of policies to be reviewed annually and as amended as the policy is modified by the actions of a majority (5) of Council. The City Manager will endeavor to implement these policies through budget, staffing, and procedures. The Kent City Council shall be responsible for the review of the book of policies, and shall convene regularly to evaluate the progress towards goals and policies.

The Finance Committee shall have direct oversight of the City Manager, and will provide regular opportunities for all members of Council to meeting informally to discuss Council/Manager relations, progress towards goals, and other matters of mutual concern. In accordance with the City Manager's contract, the Finance Committee shall oversee an annual formal review process.

A. CLERK OF COUNCIL

The Clerk of Council is the liaison between the Council, City Manager, administrative staff, and the public, and shall serve to facilitate communication between all parties. The Kent City Council shall periodically review and update, as necessary, the job description of the Clerk of Council. The Finance Committee shall oversee an annual formal review process.

With respect to taking and compiling Council minutes, it is further specifically stated herein that:

1. Full titles of draft ordinances listed for official record in minutes.
2. Manager's written or oral report typed into record of minutes at the time in the meeting that the Manager presents it.
3. Oral committee reports that are given during Council meeting to be typed into Council minutes at the point in the meeting they are given.
4. Written committee reports either typed into Council minutes at the point they are presented or attached as an appendix to the minute book if they are long.
5. Notation made of comments on issues made by council members, administration or audience members. Comments can be summarized.
6. City Manager, Mayor, and Committee Chair will provide input on Agenda before

it is finalized.

7. When an item is referred to a committee or person, referrals should be underlined for emphasis and easy reference.
8. Listing of names in a roll call vote, for and against.
9. Signature lines after ordinances are passed.
10. The Clerk of Council is hereby designated Parliamentarian of the City Council.
11. The Clerk of Council is hereby assigned to be the appropriate designee for the Mayor and members of City Council for purposes of fulfilling the training and education requirements of Ohio's public records laws, ORC §149.43(E)(1) and ORD §109.43.

XIV. TRAVEL POLICY FOR CITY COUNCIL. Any member of City Council wishing to attend a seminar and/or conference must secure the signature of five members of Council on an authorization form that includes the purpose of travel; destination; dates of travel; and a breakdown of the estimated cost of the trip. The Travel Policy used for all employees covered under the general compensation plan for all unclassified employees and various classified employees of the City of Kent is attached to these rules and are hereby adopted as the policy to reimburse City Council for travel costs associated with City authorized business trips.

XV. RULES OF ORDER. The governing rules of the Council shall be Robert's Rules of Order Newly Revised, except where held otherwise in the Standing Rules of Council or the Charter of the City of Kent, in which cases the latter shall take precedence.

LAW DEPARTMENT

Monthly Report

11/1/16 to 11/30/16

- 1) Prepare or reviewed contracts for the following:
 - a) ODOT for new signals & turn lanes on SR261, SR43 & Summit St.
 - b) ODOT for new hike and bike trail section
 - c) COMDOC
 - d) Downtown Kent agreement for Harry Potter day
 - e) Credit card processing for the City
 - f) Agreement with Brimfield Aggregate for leaf mulching and drop-off
 - g) Agreement with EDG for River Street sanitary sewer replacement
 - h) Agreement with Kucara International
 - i) Agreement with Arcadis for SR43 Signalization changes
- 2) Festival insurance form applications: Festival of Lights, PARTA Veterans Day Ceremony
- 3) Did research in the following areas:
 - a) Tax codes and metro swat
 - b) Commercial vehicle parking in residential areas
 - c) Cigarette limit change age
 - d) Review police policies
 - e) Code change procedures
 - f) Doubling fines
 - g) Area and assessments
 - h) Medical dispatch protocols
 - i) Nopec changes
 - j) Police car chases
- 4) Prosecution: Thirty-two (32) hearings (trials, pre-trials or suppression hearings).
- 5) Prepare Complaint & Temporary Injunction Motion for rooming-boarding house parking requirements.
- 6) Prepare Mediation Summary for Summit Gardens v. Kent.
- 7) File Amended Answer in Molai v. Standing Rock Cemetery
- 8) Peters v. Kent – A Motion to Dismiss has been filed.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

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

Date: December 6, 2016

RE: Monthly Permit and Zoning Complaint Report – October 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 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		6	0	33.85	.00	33.85
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	1.50	.00	1.50
COM-ELEC ADD - Commercial Electric Addition		1	0	184.20	.00	184.20
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	247.00	.00	247.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
CRES-ELECT NEW - Commercial Residential Electric New		1	0	150.00	.00	150.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
CRES-ELECT SERVC - Commercial Residential Electric Service		1	0	50.00	.00	50.00
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage		1	0	446.85	.00	446.85
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		15	0	\$1,213.40	\$0.00	\$1,213.40
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.35	.00	3.35
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		14	0	\$338.35	\$0.00	\$338.35
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
W-METR 1.5" - WATER METER 1 1/2"		1	0	610.00	.00	610.00
W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER		1	0	697.00	.00	697.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		9	0	\$1,512.00	\$0.00	\$1,512.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		13	0	\$299.00	\$0.00	\$299.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	29.99	.00	29.99
COM-BUILD ADD - Commercial Building Addition		1	0	401.10	.00	401.10
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	598.80	.00	598.80
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	900.00	.00	900.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		10	0	\$1,929.89	\$0.00	\$1,929.89

Permit Revenue Summary Report

Payment Date Range 10/01/16 - 10/24/16

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type	EXISTING MULTIFM-EXISTING MULTIFAMILY					
3% BBS - 3% BBS		2	0	10.96	.00	10.96
CRES-BLDG ADD - Commercial Residential Building Addition		1	0	100.00	.00	100.00
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
CRES-BLDG SQ FT - Commercial Residential Building Square Footage		1	0	215.40	.00	215.40
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	262.50	.00	262.50
Permit Type	EXISTING MULTIFM-EXISTING MULTIFAMILY Totals	7	0	\$638.86	\$0.00	\$638.86
Permit Type	EXISTING RES-EXISTING RESIDENTIAL					
1% BBS - 1% BBS		5	0	2.73	.00	2.73
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	123.25	.00	123.25
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type	EXISTING RES-EXISTING RESIDENTIAL Totals	10	0	\$275.98	\$0.00	\$275.98
Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION					
3% BBS - 3% BBS		3	0	18.04	.00	18.04
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		3	0	601.08	.00	601.08
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	206.25	.00	206.25
Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION Totals	9	0	\$825.37	\$0.00	\$825.37
Permit Type	HVAC COMM-HVAC COMMERCIAL					
3% BBS - 3% BBS		1	0	7.50	.00	7.50
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	250.00	.00	250.00
Permit Type	HVAC COMM-HVAC COMMERCIAL Totals	2	0	\$257.50	\$0.00	\$257.50
Permit Type	HVAC RES-HVAC RESIDENTIAL					
1% BBS - 1% BBS		6	0	3.10	.00	3.10
RES-HVAC ADD - Residential HVAC Addition		1	0	55.00	.00	55.00
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type	HVAC RES-HVAC RESIDENTIAL Totals	12	0	\$313.10	\$0.00	\$313.10
Permit Type	NEW MULTIFM-NEW MULTIFAMILY					
3% BBS - 3% BBS		1	0	44.81	.00	44.81
CRES-BLDG NEW - Commercial Residential Building New		1	0	600.00	.00	600.00
CRES-BLDG SQ FT - Commercial Residential Building Square Footage		1	0	893.70	.00	893.70
PARKS & REC - PARKS & REC		1	0	1,520.00	.00	1,520.00
Permit Type	NEW MULTIFM-NEW MULTIFAMILY Totals	4	0	\$3,058.51	\$0.00	\$3,058.51
Permit Type	PLUMB COMM-PLUMBING COMMERCIAL					
3% BBS - 3% BBS		3	0	26.11	.00	26.11
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	184.25	.00	184.25

Permit Revenue Summary Report

Payment Date Range 10/01/16 - 10/24/16

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	89.00	.00	89.00
CRES-PLUMB NEW - Commercial Residential Plumbing New		1	0	150.00	.00	150.00
CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage		1	0	446.85	.00	446.85
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	205.00	.00	205.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		8	0	\$1,101.21	\$0.00	\$1,101.21
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	4.25	.00	4.25
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		19	0	\$479.25	\$0.00	\$479.25
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		3	0	150.00	.00	150.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	37.50	.00	37.50
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		6	0	\$289.00	\$0.00	\$289.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	112.63	.00	112.63
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
CRES-ZONING ADD - Commercial Residential Zoning Addition		1	0	100.00	.00	100.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		2	0	315.51	.00	315.51
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition		1	0	25.00	.00	25.00
Permit Type ZONING-ZONING Totals		9	0	\$728.14	\$0.00	\$728.14
Grand Totals		148	0	\$13,309.56	\$0.00	\$13,309.56

Fee Code	Permit Type	DEMOLITION-DEMOLITION	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS									
11/14/2016	Transaction Type	Payment Monies Received	2016-00000783	1	Issued To B&B WRECKING		.75	Amount .75	.75
								Amount \$0.75	
EXCAVATION - EXCAVATION									
11/14/2016	Transaction Type	Payment Monies Received	2016-00000783	1	Issued To B&B WRECKING		20.00	Amount 20.00	20.00
								Amount \$20.00	
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory									
11/14/2016	Transaction Type	Payment Monies Received	2016-00000783	1	Issued To B&B WRECKING		25.00	Amount 25.00	25.00
								Amount \$25.00	
RES-DEMO/MOVE - Residential Demolition/Moving									
11/14/2016	Transaction Type	Payment Monies Received	2016-00000783	1	Issued To B&B WRECKING		50.00	Amount 50.00	50.00
								Amount \$50.00	
Permit Type DEMOLITION-DEMOLITION Totals									
				4			\$95.75	\$0.00	\$95.75
3% BBS - 3% BBS									
10/25/2016	Transaction Type	Payment Monies Received	2016-00000748	3	Issued To HEATING PLUS		12.81	Amount 5.31	12.81
10/25/2016	Transaction Type	Payment Monies Received	2016-00000777		HEATING PLUS			6.00	
10/25/2016	Transaction Type	Payment Monies Received	2016-00000779		LAKE ERIE ELECTRIC INC			1.50	
					M & O ELECTRIC LLC			\$12.81	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel									
10/25/2016	Transaction Type	Payment Monies Received	2016-00000748	1	Issued To HEATING PLUS		176.90	Amount 176.90	176.90
								\$176.90	
COM-ELEC SERVICE - Commercial Electric Service Replacement									
10/25/2016	Transaction Type	Payment Monies Received	2016-00000777	1	Issued To LAKE ERIE ELECTRIC INC		200.00	Amount 200.00	200.00
								\$200.00	
CRES-ELECT RPAIR - Commercial Residential Electric									
10/25/2016	Transaction Type	Payment Monies Received	2016-00000779	1	Issued To M & O ELECTRIC LLC		50.00	Amount 50.00	50.00
								\$50.00	

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
	1% BBS - 1% BBS		6	0	\$439.71	\$0.00	\$439.71
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
	1% BBS - 1% BBS		7	0	3.95	.00	3.95
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	10/25/2016	Payment Monies Received	2016-00000775	STIEFER ELECTRIC, INC	.35		
	10/25/2016	Payment Monies Received	2016-00000780	ADVANCED ELECTRICAL SERVICE, INC.	.50		
	11/10/2016	Payment Monies Received	2016-00000789	PEASLEY ELECTRIC CO LLC	.50		
	11/14/2016	Payment Monies Received	2016-00000798	WESTPORT ELECTRIC INC	.35		
	11/14/2016	Payment Monies Received	2016-00000799	GINA G HORST	.50		
	11/17/2016	Payment Monies Received	2016-00000806	NADINE HULBERT SULLIVAN	.50		
	11/17/2016	Payment Monies Received	2016-00000811	SPEELMAN ELECTRIC INC.	1.25		
					\$3.95		
	RES-ELEC REPAIR - Residential Electric Remodel/Repair						
	RES-ELEC REPAIR - Residential Electric New		4	0	200.00	.00	200.00
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
	10/25/2016	Payment Monies Received	2016-00000780	ADVANCED ELECTRICAL SERVICE, INC.	50.00		
	11/10/2016	Payment Monies Received	2016-00000789	PEASLEY ELECTRIC CO LLC	50.00		
	11/14/2016	Payment Monies Received	2016-00000799	GINA G HORST	50.00		
	11/17/2016	Payment Monies Received	2016-00000806	NADINE HULBERT SULLIVAN	50.00		
					\$200.00		
	RES-ELEC NEW - Residential Electric New						
	RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
	11/17/2016	Payment Monies Received	2016-00000811	SPEELMAN ELECTRIC INC.	100.00		
					\$100.00		
	RES-ELEC OWN SRV - Residential Electric Owner Occupied						
	RES-ELEC OWN SRV - Residential Electric Owner Occupied		2	0	70.00	.00	70.00
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
	10/25/2016	Payment Monies Received	2016-00000775	STIEFER ELECTRIC, INC	35.00		
	11/14/2016	Payment Monies Received	2016-00000798	WESTPORT ELECTRIC INC	35.00		
					\$70.00		
	RES-ELEC TEMP - Residential Electric Temporary Service						
	RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
	11/17/2016	Payment Monies Received	2016-00000811	SPEELMAN ELECTRIC INC.	25.00		
					\$25.00		
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
	1% BBS - 1% BBS		15	0	\$398.95	\$0.00	\$398.95
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
	EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>		
	10/25/2016	Payment Monies Received	2016-00000111	CONCRETE WORKS	20.00		
					\$20.00		

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
	EXCAVATION - EXCAVATION		1	0	\$20.00	\$0.00	\$20.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/25/2016	Payment Monies Received	2016-00000109	ROBERTS GENERAL EXCAVATION	20.00			80.00
10/25/2016	Payment Monies Received	2016-00000110	PLUMBING 911, INC	20.00			
11/07/2016	Payment Monies Received	2016-00000113	NANCY L DEISCHL	20.00			
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	20.00			
				\$80.00			
	SEWER RES - SEWER RESIDENTIAL						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
10/25/2016	Payment Monies Received	2016-00000109	ROBERTS GENERAL EXCAVATION	25.00			
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	25.00			
				\$50.00			
	SEWER UTILIZE - SEWER UTILIZATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	1,310.00			1,310.00
				\$1,310.00			
	STORM CONNECTION - STORM SEWER CONNECTION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	100.00			100.00
				\$100.00			
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	25.00			25.00
				\$25.00			
	W-METR (3/4"W/BF - WATER METER (5/8-3/4")						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	315.00			315.00
				\$315.00			
	WATER FEE - WATER FEE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
10/25/2016	Payment Monies Received	2016-00000110	PLUMBING 911, INC	25.00			
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	25.00			
				\$50.00			
	WATER UTILIZED - WATER UTILIZATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	550.00			550.00
				\$550.00			

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Permit Type	Transaction Type	Permit Number	Transaction Date	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL													
	Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL			Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL			13	0	\$2,480.00	\$0.00	\$2,480.00
3% BBS - 3% BBS													
	Date	Transaction Type	Permit Number	Transaction Date		Transaction Type	Permit Number	Transaction Date	Issued To		Amount	Amount	
	11/10/2016	Payment Monies Received	2016-00000771	11/10/2016		Payment Monies Received	2016-00000771	11/10/2016	AMERICAN INTERNATIONAL CONSTRUCTION		18.21	2.89	18.21
	11/17/2016	Payment Monies Received	2016-00000804	11/17/2016		Payment Monies Received	2016-00000804	11/17/2016	HUMMEL CONSTRUCTION CO			15.32	
												\$18.21	
COM-BUILD ADD - Commercial Building Addition													
	Date	Transaction Type	Permit Number	Transaction Date		Transaction Type	Permit Number	Transaction Date	Issued To		Amount	Amount	
	11/17/2016	Payment Monies Received	2016-00000804	11/17/2016		Payment Monies Received	2016-00000804	11/17/2016	HUMMEL CONSTRUCTION CO		510.80	510.80	510.80
COM-BUILD REPAIR - Commercial Building Repair/Remodel													
	Date	Transaction Type	Permit Number	Transaction Date		Transaction Type	Permit Number	Transaction Date	Issued To		Amount	Amount	
	11/10/2016	Payment Monies Received	2016-00000771	11/10/2016		Payment Monies Received	2016-00000771	11/10/2016	AMERICAN INTERNATIONAL CONSTRUCTION		96.40	96.40	96.40
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews													
	Date	Transaction Type	Permit Number	Transaction Date		Transaction Type	Permit Number	Transaction Date	Issued To		Amount	Amount	
	10/25/2016	Payment Monies Received	2016-00000137	10/25/2016		Payment Monies Received	2016-00000137	10/25/2016	PLEASANT VALLEY CONSTRUCTION		150.00	150.00	150.00
	11/10/2016	Payment Monies Received	2016-00000771	11/10/2016		Payment Monies Received	2016-00000771	11/10/2016	AMERICAN INTERNATIONAL CONSTRUCTION		37.50	37.50	37.50
	11/10/2016	Payment Monies Received	2016-00000771	11/10/2016		Payment Monies Received	2016-00000771	11/10/2016	AMERICAN INTERNATIONAL CONSTRUCTION		93.75	93.75	93.75
											\$281.25	\$281.25	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews													
	Date	Transaction Type	Permit Number	Transaction Date		Transaction Type	Permit Number	Transaction Date	Issued To		Amount	Amount	
	10/25/2016	Payment Monies Received	2016-00000137	10/25/2016		Payment Monies Received	2016-00000137	10/25/2016	PLEASANT VALLEY CONSTRUCTION		125.00	125.00	125.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals													
									8	0	\$1,031.66	\$0.00	\$1,031.66
EXISTING RES-EXISTING RESIDENTIAL													
	Date	Transaction Type	Permit Number	Transaction Date		Transaction Type	Permit Number	Transaction Date	Issued To		Amount	Amount	
	10/25/2016	Payment Monies Received	2016-00000769	10/25/2016		Payment Monies Received	2016-00000769	10/25/2016	TAYLOR COMPANIES OF OHIO		5.62	.50	5.62
	10/25/2016	Payment Monies Received	2016-00000770	10/25/2016		Payment Monies Received	2016-00000770	10/25/2016	GINA G HORST			.50	
	11/07/2016	Payment Monies Received	2016-00000611	11/07/2016		Payment Monies Received	2016-00000611	11/07/2016	B. PERFECT CONSTRUCTION			.52	
	11/07/2016	Payment Monies Received	2016-00000674	11/07/2016		Payment Monies Received	2016-00000674	11/07/2016	BULLET CONSTRUCTION & RESTORATION		1.30	1.30	1.30
	11/10/2016	Payment Monies Received	2016-00000786	11/10/2016		Payment Monies Received	2016-00000786	11/10/2016	ANDREW & JANEL MOORE			.66	
	11/10/2016	Payment Monies Received	2016-00000791	11/10/2016		Payment Monies Received	2016-00000791	11/10/2016	G B HOME SERVICES & RENOVATIONS			.50	
	11/10/2016	Payment Monies Received	2016-00000792	11/10/2016		Payment Monies Received	2016-00000792	11/10/2016	McCANTS BUILDERS			.50	
	11/14/2016	Payment Monies Received	2016-00000781	11/14/2016		Payment Monies Received	2016-00000781	11/14/2016	PEAK CONSTRUCTION			.64	
	11/17/2016	Payment Monies Received	2016-00000794	11/17/2016		Payment Monies Received	2016-00000794	11/17/2016	KEARNS' CONSTRUCTION			.50	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals													
									9	0	5.62	.00	5.62

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2016	Payment Monies Received	2016-00000611	B. PERFECT CONSTRUCTION	181.90	52.40	181.90
11/10/2016	Payment Monies Received	2016-00000786	ANDREW & JANEL MOORE		66.00	
11/14/2016	Payment Monies Received	2016-00000781	PEAK CONSTRUCTION		63.50	
					\$181.90	
RES-BUILD ADD 2 - Residential Building Addition- Two Family						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
11/07/2016	Payment Monies Received	2016-00000674	BULLET CONSTRUCTION & RESTORATION	130.00	130.00	130.00
					\$130.00	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/25/2016	Payment Monies Received	2016-00000769	TAYLOR COMPANIES OF OHIO	250.00	50.00	250.00
10/25/2016	Payment Monies Received	2016-00000770	GINA G HORST		50.00	
11/10/2016	Payment Monies Received	2016-00000791	G B HOME SERVICES & RENOVATIONS		50.00	
11/10/2016	Payment Monies Received	2016-00000792	MCCANTS BUILDERS		50.00	
11/17/2016	Payment Monies Received	2016-00000794	KEARNS' CONSTRUCTION		50.00	
					\$250.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		18	0	\$567.52	\$0.00	\$567.52
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/25/2016	Payment Monies Received	2016-00000767	GRAGG ELECTRICAL SERVICES	3.78	3.78	3.78
					\$3.78	
Permit Type FIRE ALARM-FIRE ALARM Totals						
		1	0	125.90	.00	125.90
COM-SUPR SYS RPR - Commercial Suppression Systems						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/25/2016	Payment Monies Received	2016-00000767	GRAGG ELECTRICAL SERVICES	125.90	125.90	125.90
					\$125.90	
Permit Type FIRE ALARM-FIRE ALARM Totals						
		1	0	75.00	.00	75.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/25/2016	Payment Monies Received	2016-00000767	GRAGG ELECTRICAL SERVICES	75.00	75.00	75.00
					\$75.00	
Permit Type FIRE ALARM-FIRE ALARM Totals						
		3	0	\$204.68	\$0.00	\$204.68

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL							
3% BBS - 3% BBS	Transaction Type	Permit Number	Issued To	Issued To	Amount	Amount	29.28
	Payment Monies Received	2016-00000629	SAL'S HEATING & COOLING	SAL'S HEATING & COOLING	29.28	.00	29.28
	Payment Monies Received	2016-00000749	HEATING PLUS	HEATING PLUS	17.91	17.91	
	Payment Monies Received	2016-00000773	IMPERIAL HEATING & COOLING	IMPERIAL HEATING & COOLING	5.31	5.31	
					6.06	6.06	
					\$29.28	\$29.28	
COM-HVAC ADD - Commercial HVAC Addition							
	Transaction Type	Permit Number	Issued To	Issued To	Amount	Amount	202.00
10/25/2016	Payment Monies Received	2016-00000773	IMPERIAL HEATING & COOLING	IMPERIAL HEATING & COOLING	202.00	202.00	202.00
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel							
	Transaction Type	Permit Number	Issued To	Issued To	Amount	Amount	176.90
10/25/2016	Payment Monies Received	2016-00000749	HEATING PLUS	HEATING PLUS	176.90	176.90	176.90
					\$176.90	\$176.90	
CRES-HVAC NEW - Commercial Residential HVAC New							
	Transaction Type	Permit Number	Issued To	Issued To	Amount	Amount	150.00
10/25/2016	Payment Monies Received	2016-00000629	SAL'S HEATING & COOLING	SAL'S HEATING & COOLING	150.00	150.00	150.00
CRES-HVAC SQ FT - Commercial Residential HVAC Square Footage							
	Transaction Type	Permit Number	Issued To	Issued To	Amount	Amount	446.85
10/25/2016	Payment Monies Received	2016-00000629	SAL'S HEATING & COOLING	SAL'S HEATING & COOLING	446.85	446.85	446.85
					\$446.85	\$446.85	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
1% BBS - 1% BBS			7	0	\$1,005.03	\$0.00	\$1,005.03
Permit Type HVAC RES-HVAC RESIDENTIAL							
	Transaction Type	Permit Number	Issued To	Issued To	Amount	Amount	2.55
10/25/2016	Payment Monies Received	2016-00000774	APOLLO HEATING & COOLING	APOLLO HEATING & COOLING	2.55	.35	2.55
11/14/2016	Payment Monies Received	2016-00000801	BRANDON HEATING & AIR CONDITIONING	BRANDON HEATING & AIR CONDITIONING	.35	.35	
11/14/2016	Payment Monies Received	2016-00000802	BRANDON HEATING & AIR CONDITIONING	BRANDON HEATING & AIR CONDITIONING	.35	.35	
11/14/2016	Payment Monies Received	2016-00000803	BIFF'S COMFORT SYSTEMS INC.	BIFF'S COMFORT SYSTEMS INC.	.50	.50	
11/17/2016	Payment Monies Received	2016-00000784	JENNINGS HEATING CO INC	JENNINGS HEATING CO INC	.50	.50	
11/17/2016	Payment Monies Received	2016-00000807	SAULIC HEATING & AIR	SAULIC HEATING & AIR	.50	.50	
					\$2.55	\$2.55	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement							
	Transaction Type	Permit Number	Issued To	Issued To	Amount	Amount	105.00
10/25/2016	Payment Monies Received	2016-00000774	APOLLO HEATING & COOLING	APOLLO HEATING & COOLING	105.00	35.00	105.00
11/14/2016	Payment Monies Received	2016-00000801	BRANDON HEATING & AIR CONDITIONING	BRANDON HEATING & AIR CONDITIONING	35.00	35.00	

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL							
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		2016-00000802	3	0	105.00	.00	105.00
	Transaction Type	Issued To			Amount		
	Payment Monies Received	BRANDON HEATING & AIR CONDITIONING			35.00		
					\$105.00		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel							
	Transaction Type	Permit Number	3	0	150.00	.00	150.00
	Payment Monies Received	2016-00000803			Amount		
	Payment Monies Received	BIFF'S COMFORT SYSTEMS INC.			50.00		
	Payment Monies Received	JENNINGS HEATING CO INC			50.00		
	Payment Monies Received	SAULIC HEATING & AIR			50.00		
					\$150.00		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
			12	0	\$257.55	\$0.00	\$257.55
Permit Type NEW MULTIFM-NEW MULTIFAMILY							
CRES-BLDG NEW - Commercial Residential Building New		2016-00000608	1	0	150.00	.00	150.00
	Transaction Type	Issued To			Amount		
	Payment Monies Received	N L CONSTRUCTION CORPORATION			150.00		
					\$150.00		
CRES-BLDG SQ FT - Commercial Residential Building Square Footage							
	Transaction Type	Permit Number	1	0	1,157.20	.00	1,157.20
	Payment Monies Received	2016-00000608			Amount		
		N L CONSTRUCTION CORPORATION			1,157.20		
					\$1,157.20		
PARKS & REC - PARKS & REC							
	Transaction Type	Permit Number	1	0	1,355.30	.00	1,355.30
	Payment Monies Received	2016-00000608			Amount		
		N L CONSTRUCTION CORPORATION			1,355.30		
					\$1,355.30		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
	Transaction Type	Permit Number	2	0	637.50	.00	637.50
	Payment Monies Received	2016-00000608			Amount		
		N L CONSTRUCTION CORPORATION			487.50		
		N L CONSTRUCTION CORPORATION			150.00		
					\$637.50		
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals							
			5	0	\$3,300.00	\$0.00	\$3,300.00
Permit Type NEW RES-NEW RESIDENTIAL							
1% BBS - 1% BBS		2016-00000796	1	0	3.89	.00	3.89
	Transaction Type	Issued To			Amount		
	Payment Monies Received	STONEBROOK HOMES			3.89		
					\$3.89		

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES- BUILD NEW 1 - Residential Building New Construction-						
Single Family						
Permit Type	NEW RES-NEW RESIDENTIAL					
PARKS & REC - PARKS & REC						
Date	11/17/2016	Permit Number 2016-00000796	Issued To STONEBROOK HOMES	350.00	Amount 350.00	350.00
Transaction Type	Payment Monies Received					
<hr/>						
Permit Type	NEW RES-NEW RESIDENTIAL					
Single Family						
Date	11/17/2016	Permit Number 2016-00000796	Issued To STONEBROOK HOMES	388.80	Amount 388.80	388.80
Transaction Type	Payment Monies Received					
<hr/>						
Permit Type NEW RES-NEW RESIDENTIAL Totals				\$742.69	\$0.00	\$742.69
PC - PLANNING COMMISSION						
Permit Type	PC-PLANNING COMMISSION					
PC - PLANNING COMMISSION						
Date	10/25/2016	Permit Number pc14-012	Issued To KLABEN PROPERTY MANAGEMENT	100.00	Amount 100.00	100.00
Transaction Type	Payment Monies Received					
<hr/>						
Permit Type PC-PLANNING COMMISSION Totals				\$100.00	\$0.00	\$100.00
3% BBS - 3% BBS						
Permit Type	PLUMB COMM-PLUMBING COMMERCIAL					
3% BBS - 3% BBS						
Date	10/25/2016	Permit Number 2016-00000747	Issued To IDACS, INC	6.81	Amount 6.81	6.81
Transaction Type	Payment Monies Received					
Date	10/25/2016	Permit Number 2016-00000768	Issued To KLINE & KAVALI		Amount 5.31 1.50 \$6.81	
Transaction Type	Payment Monies Received					
<hr/>						
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals				\$100.00	\$0.00	\$100.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Permit Type	PLUMB COMM-PLUMBING COMMERCIAL					
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Date	10/25/2016	Permit Number 2016-00000747	Issued To IDACS, INC	226.90	Amount 176.90	226.90
Transaction Type	Payment Monies Received					
Date	10/25/2016	Permit Number 2016-00000768	Issued To KLINE & KAVALI		Amount 50.00 \$226.90	
Transaction Type	Payment Monies Received					
<hr/>						
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals				\$233.71	\$0.00	\$233.71
1% BBS - 1% BBS						
Permit Type	PLUMB RES-PLUMBING RESIDENTIAL					
1% BBS - 1% BBS						
Date	10/25/2016	Permit Number 2016-00000776	Issued To VIKING PLUMBING INC	2.85	Amount .50	2.85
Transaction Type	Payment Monies Received					
Date	10/25/2016	Permit Number 2016-00000778	Issued To JOSEPH & ANNE DAVIS WASIELEWSKI		Amount .50	
Transaction Type	Payment Monies Received					
Date	11/10/2016	Permit Number 2016-00000788	Issued To FRECKA INC		Amount .50	
Transaction Type	Payment Monies Received					
Date	11/14/2016	Permit Number 2016-00000800	Issued To GINA G HORST		Amount .50	
Transaction Type	Payment Monies Received					
Date	11/17/2016	Permit Number 2016-00000808	Issued To ABC PLUMBING & DRAIN		Amount .50	
Transaction Type	Payment Monies Received					
Date	11/17/2016	Permit Number 2016-00000809	Issued To APPC PLUMBING SERVICES		Amount .35	
Transaction Type	Payment Monies Received					
<hr/>						
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals				\$233.71	\$0.00	\$233.71

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	PLUMB RES-PLUMBING RESIDENTIAL	Payment Monies Received	2016-00000809	APPC PLUMBING SERVICES	1	0	35.00	.00	35.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	PLUMB RES-PLUMBING RESIDENTIAL	Payment Monies Received	2016-00000776	VIKING PLUMBING INC	5	0	250.00	.00	250.00
10/25/2016		Payment Monies Received	2016-00000778	JOSEPH & ANNE DAVIS WASTIELEWSKI			50.00		
10/25/2016		Payment Monies Received	2016-00000788	FRECKA INC			50.00		
11/10/2016		Payment Monies Received	2016-00000800	GINA G HORST			50.00		
11/14/2016		Payment Monies Received	2016-00000808	ABC PLUMBING & DRAIN			50.00		
11/17/2016		Payment Monies Received					\$250.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals									
					12	0	\$287.85	\$0.00	\$287.85
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	SIGN/AWNINGS-SIGN/AWNINGS	Payment Monies Received	2016-00000549	ELLET SIGN COMPANY	1	0	1.50	.00	1.50
11/07/2016		Payment Monies Received					1.50		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals									
					1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	SIGN/AWNINGS-SIGN/AWNINGS	Payment Monies Received	2016-00000549	ELLET SIGN COMPANY	1	0	50.00	.00	50.00
11/07/2016		Payment Monies Received					50.00		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals									
					1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs	SIGN/AWNINGS-SIGN/AWNINGS	Payment Monies Received	2016-00000549	ELLET SIGN COMPANY	1	0	100.00	.00	100.00
11/07/2016		Payment Monies Received					100.00		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals									
					1	0	100.00	.00	100.00
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews	SUBDIVISION-SUBDIVISION	Payment Monies Received	2016-00000549	ELLET SIGN COMPANY	1	0	93.75	.00	93.75
11/07/2016		Payment Monies Received					93.75		
Permit Type SUBDIVISION-SUBDIVISION Totals									
					1	0	93.75	.00	93.75
MIN SUB PLAT - MINOR SUBDIVISION PLAT	SUBDIVISION-SUBDIVISION	Payment Monies Received	2016-00000108	SILVER MEADOWS LIMITED PARTNERSHIP	4	0	\$245.25	\$0.00	\$245.25
10/25/2016		Payment Monies Received					\$245.25		
Permit Type SUBDIVISION-SUBDIVISION Totals									
					4	0	\$245.25	\$0.00	\$245.25
MIN SUB PLAT - MINOR SUBDIVISION PLAT	SUBDIVISION-SUBDIVISION	Payment Monies Received	2016-00000108	SILVER MEADOWS LIMITED PARTNERSHIP	1	0	30.00	.00	30.00
10/25/2016		Payment Monies Received					30.00		
Permit Type SUBDIVISION-SUBDIVISION Totals									
					1	0	\$30.00	\$0.00	\$30.00

Fee Code	Permit Type	ZONING-ZONING	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	COM-ZONING ADD	- Commercial Zoning Addition	Payment Monies Received		1	0	223.24	.00	223.24
11/17/2016					Permit Number 2016-00000805	Issued To HUMMEL CONSTRUCTION CO	223.24	Amount 223.24	223.24
	CRES-ZONING NEW	- Commercial Residential Zoning New	Payment Monies Received		1	0	150.00	.00	150.00
10/25/2016					Permit Number 2016-00000626	Issued To WILCOX COMMUNITIES	150.00	Amount 150.00	150.00
	CRES-ZONING SQFT	- Commercial Residential Zoning Square Footage	Payment Monies Received		1	0	17.22	.00	17.22
10/25/2016					Permit Number 2016-00000626	Issued To WILCOX COMMUNITIES	17.22	Amount 17.22	17.22
	RES-ZONING	- Residential Zoning Fence Pool Etc	Payment Monies Received		1	0	50.00	.00	50.00
11/14/2016					Permit Number 2016-00000793	Issued To RICHARD & JOAN E IND HAWKSLEY	50.00	Amount 50.00	50.00
	RES-ZONING ADD	- Residential Zoning Addition	Payment Monies Received		3	0	75.00	.00	75.00
11/07/2016					Permit Number 2016-00000612	Issued To B. PERFECT CONSTRUCTION	25.00	Amount 25.00	25.00
11/10/2016					Permit Number 2016-00000787	Issued To ANDREW & JANEL MOORE	25.00	Amount 25.00	25.00
11/14/2016					Permit Number 2016-00000782	Issued To PEAK CONSTRUCTION	25.00	Amount 25.00	25.00
	RES-ZONING NEW	- Residential Zoning New	Payment Monies Received		1	0	75.00	.00	75.00
11/17/2016					Permit Number 2016-00000797	Issued To STONEBROOK HOMES	75.00	Amount 75.00	75.00

Permit Type ZONING-ZONING Totals									
					8	0	\$590.46	\$0.00	\$590.46
Grand Totals									
					125	0	\$12,030.81	\$0.00	\$12,030.81

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2016 - To Date: 10/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-VEHICLE	Paul Bauer 2016-00000999	ENTER IN ERROR	furniture on tl and along drive	10/03/2016	10/07/2016	4	Paul J. Bauer	220 ROBERT DR KENT, OH 44240
VEGETATION	2016-00001000	CONTRACTOR REFERRAL	tall grass	10/03/2016	10/14/2016	11	Paul J. Bauer	819 RANDALL DR KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001002	NO VIOLATION	sanitary lateral backup causing health issues	10/05/2016	10/05/2016	0	Mrs. Millon (for daughter)	603 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001003	NO VIOLATION	water shutoff	10/05/2016	10/05/2016	0	Tracy L Huffman	323 GRANT ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001004	NO VIOLATION	water shutoff but house inhabited	10/05/2016	10/05/2016	0	Tracy L Huffman	464 FRANCIS ST KENT, OH 44240
ZONING	2016-00001005	COMPLIED	drive bump out unapproved	10/05/2016	11/22/2016	48	Kasha Legaza	621 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001006	COMPLIED	old cabinet dumped in lot	10/05/2016	10/23/2016	18	Paul J. Bauer	819 LOCK ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001007	NO VIOLATION	water shutoff	10/05/2016	10/13/2016	8	Tracy L Huffman	544 IVAN DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001008	COMPLIED	garbage spill	10/06/2016	10/10/2016	4	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001009	COMPLIED	beer cans, litter	10/07/2016	10/10/2016	3	Paul J. Bauer	239 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001010	COMPLIED	beer cans, litter, trash bot in hc	10/07/2016	10/10/2016	3	Paul J. Bauer	308 S WILLOW ST KENT, OH 44240
VEGETATION	2016-00001011	COMPLIED	tall grass	10/06/2016	10/21/2016	15	Paul J. Bauer	402 DODGE ST KENT, OH 44240
VEGETATION	2016-00001013	COMPLIED	trees obstructing visibility at Fairchild and SM	10/07/2016	10/13/2016	6	caller at Kent City Schools	1360 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2016-00001014	COMPLIED	tall grass	10/06/2016	10/10/2016	4	Paul J. Bauer	325 PLEASANT AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001015	COMPLIED	trash on tl	10/07/2016	10/10/2016	3	Paul J. Bauer	320 PLEASANT AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001016	COMPLIED	trash on tl, sofas in yard	10/07/2016	10/21/2016	14	Paul J. Bauer	220 ROBERT DR KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00001017	COMPLIED	sofa on porch, trash	10/07/2016	10/10/2016	3	Paul J. Bauer	122 UNIVERSITY DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001018	COMPLIED	trash on tl, litter	10/07/2016	10/10/2016	3	Paul J. Bauer	126 UNIVERSITY DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2016 - To Date: 10/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHeltered STORAGE-DEBRIS	2016-00001019	COMPLIED	trash on fl	10/07/2016	10/10/2016	3	Paul J. Bauer	729 GROVE AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001020	COMPLIED	trash, litter	10/07/2016	10/18/2016	11	Paul J. Bauer	623 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001021	COMPLIED	water shutoff but house inhabitable	10/04/2016	10/10/2016	6	Tracy L Huffman	203 HIGHLAND AVE KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001022	NO VIOLATION	raccoons on/in roof	10/10/2016	10/10/2016	0	Bill Childers	329 N WILLOW ST KENT, OH 44240
VEGETATION	2016-00001023	COMPLIED	tall grass	10/10/2016	10/17/2016	7	Paul J. Bauer	629 S WATER ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001024	COMPLIED	spilled trash	10/10/2016	10/10/2016	0	Paul J. Bauer	315 N LINCOLN ST KENT, OH 44240
ZONING	2016-00001025	COMPLIED	political signs in row	10/10/2016	10/10/2016	0	Bruce Boggs	121 S PEARL ST KENT, OH 44240
BUILDING CODE	2016-00001026	COMPLIED	hw lank on tree lawn	10/04/2016	10/11/2016	7	Paul J. Bauer	323 CHERRY ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001027	COMPLIED	spilled trash	10/11/2016	10/13/2016	2	Paul J. Bauer	544 S LINCOLN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001028	ENTER IN ERROR	spilled trash	10/11/2016	10/13/2016	2	Paul J. Bauer	414 SUMMIT ST KENT, OH 44240
ZONING	2016-00001029	CONTRACTOR REFERRAL	political signs obstructing visibility at corner	10/11/2016	10/11/2016	0	Thomas Auran	111 OVERLOOK DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001030	COMPLIED	bags trash not in hard container, spilled garbage	10/11/2016	10/28/2016	17	Paul J. Bauer	1127 LAKE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001031	NO VIOLATION	trash, grass, cats	10/12/2016	10/12/2016	0	Tracy R. Radovic	1064 DAVEY AVE KENT, OH 44240
VEGETATION	2016-00001032	COMPLIED	brush along Columbus obstructing visibility	10/12/2016	10/19/2016	7	WebQA	203 HIGHLAND AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00001033	COMPLIED	furniture in yard	10/11/2016	10/13/2016	2	Paul J. Bauer	528 S LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00001034	COMPLIED	furniture on porch	10/12/2016	10/21/2016	9	Paul J. Bauer	214 SHERMAN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00001036	COMPLIED	couch on fr porch	10/11/2016	10/24/2016	13	Paul J. Bauer	220 N LINCOLN ST KENT, OH 44240
UNSHeltered								302 UNIVERSITY AVE

Case by Inspector Report
Date Type: Open Date
From Date: 10/01/2016 - To Date: 10/31/2016

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2016 - To Date: 10/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
STORAGE-DEBRIS	2016-00001037	COMPLIED	cans, litter	10/12/2016	10/14/2016	2	Paul J. Bauer	KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001038	COMPLIED	litter in front and side yard	10/12/2016	10/14/2016	2	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240
ZONING	2016-00001039	NO VIOLATION	clandestine garage	10/12/2016	10/12/2016	0	neighbor	469 MILLER AVE KENT, OH 44240
PARKING IN YARD	2016-00001040	REFERRED TO ANOTHER DEPT	widened drive	10/13/2016	10/24/2016	11	Maria A. Dunn	245 STARR AVE KENT, OH 44240
PARKING IN YARD	2016-00001041	REFERRED TO ANOTHER DEPT	tiled walk being used for parking	10/13/2016	10/24/2016	11	Paul J. Bauer	629 EDGEWOOD DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001042	NO VIOLATION	towing co. w/ scrapped vehicles	10/13/2016	10/13/2016	0	Wayne Wilson	700 VFW PKWY KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001043	COMPLIED	spilled garbage	10/13/2016	10/18/2016	5	Paul J. Bauer	408 SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00001044	COMPLIED	front porch	10/13/2016	10/24/2016	11	Paul J. Bauer	300 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00001045	COMPLIED	furniture in back yard, litter and broken chair in front yard	10/13/2016	10/25/2016	12	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001047	COMPLIED	box springs on tree lawn	10/14/2016	10/27/2016	13	Paul J. Bauer	747 AKRON BLVD KENT, OH 44240
BUILDING CODE	2016-00001048	COMPLIED	electrical work w/out permit	10/14/2016	10/14/2016	13	Ted Bronson	1128 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001049	COMPLIED	box springs, trash on tree lawn	10/14/2016	10/17/2016	3	Paul J. Bauer	353 HARRIS ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001050	ENTER IN ERROR	spilled garbage	10/17/2016	10/17/2016	0	Paul J. Bauer	308 S LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001051	ENTER IN ERROR	spilled garbage	10/17/2016	10/17/2016	0	Paul J. Bauer	308 S LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001052	COMPLIED	spilled garbage	10/17/2016	10/21/2016	4	Paul J. Bauer	308 S WILLOW ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001054	COMPLIED	3-4 cars	10/17/2016	11/18/2016	32	Paul J. Bauer	414 W ELM ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001055	COMPLIED	trash on tl	10/17/2016	10/24/2016	7	Paul J. Bauer	1011 KING ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001057	COMPLIED	trash dump in drive	10/18/2016	10/21/2016	3	Paul J. Bauer	906 HUDSON RD KENT, OH 44240
UNSHELTERED	2016-00001058	COMPLIED	1 w/ flat, 1 w/ exp tag	10/18/2016	11/28/2016	41	Paul J. Bauer	1123 N MANTUA ST

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2016 - To Date: 10/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
STORAGE-VEHICLE								
UNSHeltered STORAGE-DEBRIS	2016-00001060	COMPLIED	mattress/debris on tree lawn	10/18/2016	10/21/2016	3	Paul J. Bauer	KENT, OH 44240 1019 MASON AVE KENT, OH 44240
VEGETATION	2016-00001061	COMPLIED	tall grass	10/18/2016	10/24/2016	6	Paul J. Bauer	1064 GRAHAM AVE KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001062	NO VIOLATION	front door unlocked	10/19/2016	10/20/2016	1	Paul J. Bauer	324 WHETSTONE DR KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001063	COMPLIED	broken sanitary line w/ sewage backup; loose shingles	10/21/2016	11/29/2016	39	Erica Sampson	1019 GARDENVIEW ST KENT, OH 44240
BUILDING CODE	2016-00001065	REFERRED TO ANOTHER DEPT	possible work w/out permit	10/21/2016	10/24/2016	3	WebQA	555 FRANKLIN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00001066	COMPLIED	chair in fr yard	10/21/2016	10/31/2016	10	Paul J. Bauer	270 COLUMBUS ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001067	CONTRACTOR REFERRAL	trash pile	10/24/2016	11/28/2016	35	Paul J. Bauer	225 W ELM ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2016-00001068	ENTER IN ERROR	car on blocks, litter	10/24/2016	10/24/2016	0	Paul J. Bauer	302 CHERRY ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001070	COMPLIED	trash along drive	10/25/2016	10/28/2016	3	Paul J. Bauer	131 UNIVERSITY DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001071	COMPLIED	ice chest in yard	10/25/2016	11/07/2016	13	Paul J. Bauer	133 LINDEN ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2016-00001072	COMPLIED	dismantled refrigerator in back yard	10/25/2016	10/28/2016	3	Paul J. Bauer	250 CHERRY ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001073	NO VIOLATION	possible rooming house	10/26/2016	10/26/2016	0	THOMAS MAHON	4 VINE CT KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001076	COMPLIED	345 Flats roof drains flooding apts 530 and 430	10/26/2016	11/02/2016	7	Dave Plunuczk (daughter Dana in 530)	345 S DEPEYSTER ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001077	NO VIOLATION	possible rooming house	10/26/2016	10/26/2016	0	THOMAS MAHON	2 VINE CT KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001078	NO VIOLATION	unlicensed rooming house	10/26/2016	10/31/2016	5	THOMAS MAHON	3 VINE CT KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001080	COMPLIED	trash on tree lawn	10/27/2016	10/31/2016	4	Paul J. Bauer	303 LAKE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001082	COMPLIED	mattresses, other junk along drive	10/27/2016	11/03/2016	7	Paul J. Bauer	1060 DAVEY AVE KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2016 - To Date: 10/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PARKING IN YARD	2016-00001083	COMPLIED	expansion of bump out	10/28/2016	10/31/2016	3	Paul J. Bauer	309 S WILLOW ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001086	COMPLIED	trash on tl	10/28/2016	11/09/2016	12	Paul J. Bauer	237 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001087	COMPLIED	trash on tl	10/28/2016	10/31/2016	3	Paul J. Bauer	1213 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001088	COMPLIED	spilled garbage	10/28/2016	10/31/2016	3	Paul J. Bauer	316 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001089	COMPLIED	trash, litter	10/31/2016	11/02/2016	2	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001090	COMPLIED	trash, litter	10/31/2016	11/02/2016	2	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001091	COMPLIED	trash	10/31/2016	11/09/2016	9	Paul J. Bauer	520 S LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001092	COMPLIED	trash, litter	10/31/2016	11/03/2016	3	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00001093	COMPLIED	chair on porch	10/31/2016	11/09/2016	9	Paul J. Bauer	323 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001094	COMPLIED	trash, litter	10/31/2016	11/03/2016	3	Paul J. Bauer	239 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001095	COMPLIED	trash on tl	10/31/2016	11/03/2016	3	Paul J. Bauer	1233 OVERBROOK DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001096	COMPLIED	trash on tl	10/31/2016	11/03/2016	3	Paul J. Bauer	1249 OVERBROOK DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001097	COMPLIED	trash on tl	10/31/2016	11/03/2016	3	Paul J. Bauer	727 AKRON BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00001099	COMPLIED	3 junk cars, tires, no premise ID	10/31/2016	11/30/2016	30	Paul J. Bauer	235 W ELM ST KENT, OH 44240
Paul Bauer Totals:		85 Case(s)						
Grand Totals :		85 Case(s)						



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

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

Date: December 6, 2016

RE: Monthly Permit and Zoning Complaint Report – November 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 DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.75	.00	.75
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
RES-DEMO ACCESSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals						
		4	0	\$95.75	\$0.00	\$95.75
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	12.81	.00	12.81
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	176.90	.00	176.90
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	200.00	.00	200.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$439.71	\$0.00	\$439.71
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.95	.00	3.95
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		15	0	\$398.95	\$0.00	\$398.95
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		1	0	\$20.00	\$0.00	\$20.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
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						
		13	0	\$2,480.00	\$0.00	\$2,480.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	18.21	.00	18.21
COM-BUILD ADD - Commercial Building Addition		1	0	510.80	.00	510.80
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	96.40	.00	96.40
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	281.25	.00	281.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	125.00	.00	125.00

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Summary Listing

Fee Code	Permit Type	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		8	0	\$1,031.66	\$0.00	\$1,031.66
RES-BUILD ADD 1 - Residential Building Addition- Single Family			9	0	5.62	.00	5.62
RES-BUILD ADD 2 - Residential Building Addition- Two Family			3	0	181.90	.00	181.90
RES-BUILD REPAIR - Residential Building Remodel/Repair			1	0	130.00	.00	130.00
			5	0	250.00	.00	250.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
3% BBS - 3% BBS	FIRE ALARM-FIRE ALARM		18	0	\$567.52	\$0.00	\$567.52
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel			1	0	3.78	.00	3.78
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			1	0	125.90	.00	125.90
Permit Type FIRE ALARM-FIRE ALARM Totals							
3% BBS - 3% BBS	HVAC COMM-HVAC COMMERCIAL		3	0	\$204.68	\$0.00	\$204.68
COM-HVAC ADD - Commercial HVAC Addition			3	0	29.28	.00	29.28
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel			1	0	202.00	.00	202.00
CRES-HVAC NEW - Commercial Residential HVAC New			1	0	176.90	.00	176.90
CRES-HVAC SQ FT - Commercial Residential HVAC Square Footage			1	0	150.00	.00	150.00
			1	0	446.85	.00	446.85
Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL		7	0	\$1,005.03	\$0.00	\$1,005.03
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement			6	0	2.55	.00	2.55
RES-HVAC REPAIR - Residential HVAC Repair/Remodel			3	0	105.00	.00	105.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
NEW MULTIFM-NEW MULTIFAMILY			12	0	\$257.55	\$0.00	\$257.55
CRES-BLDG NEW - Commercial Residential Building New			1	0	150.00	.00	150.00
CRES-BLDG SQ FT - Commercial Residential Building Square Footage			1	0	1,157.20	.00	1,157.20
PARKS & REC - PARKS & REC			1	0	1,355.30	.00	1,355.30
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			2	0	637.50	.00	637.50
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals							
1% BBS - 1% BBS	NEW RES-NEW RESIDENTIAL		5	0	\$3,300.00	\$0.00	\$3,300.00
PARKS & REC - PARKS & REC			1	0	3.89	.00	3.89
RES-BUILD NEW 1 - Residential Building New Construction- Single Family			1	0	350.00	.00	350.00
			1	0	388.80	.00	388.80
Permit Type NEW RES-NEW RESIDENTIAL Totals							
PC - PLANNING COMMISSION			3	0	\$742.69	\$0.00	\$742.69
PC - PLANNING COMMISSION			1	0	100.00	.00	100.00

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PC-PLANNING COMMISSION Totals						
Permit Type PLUMB COMM-PLUMBING COMMERCIAL		1	0	\$100.00	\$0.00	\$100.00
3% BBS - 3% BBS		2	0	6.81	.00	6.81
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	226.90	.00	226.90
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
Permit Type PLUMB RES-PLUMBING RESIDENTIAL		4	0	\$233.71	\$0.00	\$233.71
1% BBS - 1% BBS		6	0	2.85	.00	2.85
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		1	0	35.00	.00	35.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		5	0	250.00	.00	250.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
Permit Type SIGN/AWNINGS-SIGN/AWNINGS		12	0	\$287.85	\$0.00	\$287.85
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	93.75	.00	93.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
Permit Type SUBDIVISION-SUBDIVISION		4	0	\$245.25	\$0.00	\$245.25
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type SUBDIVISION-SUBDIVISION Totals						
Permit Type ZONING-ZONING		1	0	\$30.00	\$0.00	\$30.00
COM-ZONING ADD - Commercial Zoning Addition		1	0	223.24	.00	223.24
CRES-ZONING NEW - Commercial Residential Zoning New		1	0	150.00	.00	150.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		1	0	17.22	.00	17.22
RES-ZONING - Residential Zoning Fence Pool Etc		1	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals						
				\$590.46	\$0.00	\$590.46
Grand Totals						
				\$12,030.81	\$0.00	\$12,030.81

Fee Code	Fee Type	Transaction	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
DEMOLITION-DEMOLITION							
Permit Type 1% BBS - 1% BBS							
Date 11/14/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000783	1 Issued To B&B WRECKING	0	.75	Amount .75 \$0.75	.75
EXCAVATION - EXCAVATION							
Date 11/14/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000783	1 Issued To B&B WRECKING	0	20.00	Amount 20.00 \$20.00	20.00
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building							
Date 11/14/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000783	1 Issued To B&B WRECKING	0	25.00	Amount 25.00 \$25.00	25.00
RES-DEMO/MOVE - Residential Demolition/Moving							
Date 11/14/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000783	1 Issued To B&B WRECKING	0	50.00	Amount 50.00 \$50.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals							
			4	0	\$95.75	\$0.00	\$95.75
ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
Permit Type 3% BBS - 3% BBS							
Date 10/25/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000748	3 Issued To HEATING PLUS	0	12.81	Amount 5.31	12.81
Date 10/25/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000777	HEATING PLUS			6.00	6.00
Date 10/25/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000779	LAKE ERIE ELECTRIC INC M & O ELECTRIC LLC			1.50	1.50
						\$12.81	\$12.81
COM-ELEC REPAIR - Commercial Electric Repair/Remodel							
Date 10/25/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000748	1 Issued To HEATING PLUS	0	176.90	Amount 176.90 \$176.90	176.90
COM-ELEC SERVICE - Commercial Electric Service Replacement							
Date 10/25/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000777	1 Issued To LAKE ERIE ELECTRIC INC	0	200.00	Amount 200.00 \$200.00	200.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel							
Date 10/25/2016	Transaction Type Payment Monies Received	Permit Number 2016-00000779	1 Issued To M & O ELECTRIC LLC	0	50.00	Amount 50.00 \$50.00	50.00

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals							
1% BBS - 1% BBS			6	0	\$439.71	\$0.00	\$439.71
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
Date	Transaction Type	Permit Number	Issued To	Amount			
10/25/2016	Payment Monies Received	2016-00000775	STIEFER ELECTRIC, INC	.35			
10/25/2016	Payment Monies Received	2016-00000780	ADVANCED ELECTRICAL SERVICE, INC.	.50			
11/10/2016	Payment Monies Received	2016-00000789	PEASLEY ELECTRIC CO LLC	.50			
11/14/2016	Payment Monies Received	2016-00000798	WESTPORT ELECTRIC INC	.35			
11/14/2016	Payment Monies Received	2016-00000799	GINA G HORST	.50			
11/17/2016	Payment Monies Received	2016-00000806	NADINE HULBERT SULLIVAN	.50			
11/17/2016	Payment Monies Received	2016-00000811	SPEELMAN ELECTRIC INC.	1.25			
				Amount			3.95
							\$3.95
RES-ELEC REPAIR - Residential Electric Remodel/Repair							
Date	Transaction Type	Permit Number	Issued To	Amount			
10/25/2016	Payment Monies Received	2016-00000780	ADVANCED ELECTRICAL SERVICE, INC.	50.00			
11/10/2016	Payment Monies Received	2016-00000789	PEASLEY ELECTRIC CO LLC	50.00			
11/14/2016	Payment Monies Received	2016-00000799	GINA G HORST	50.00			
11/17/2016	Payment Monies Received	2016-00000806	NADINE HULBERT SULLIVAN	50.00			
				Amount			200.00
							\$200.00
RES-ELEC NEW - Residential Electric New							
Date	Transaction Type	Permit Number	Issued To	Amount			
11/17/2016	Payment Monies Received	2016-00000811	SPEELMAN ELECTRIC INC.	100.00			
				Amount			100.00
							\$100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied							
Date	Transaction Type	Permit Number	Issued To	Amount			
10/25/2016	Payment Monies Received	2016-00000775	STIEFER ELECTRIC, INC	35.00			
11/14/2016	Payment Monies Received	2016-00000798	WESTPORT ELECTRIC INC	35.00			
				Amount			70.00
							\$70.00
RES-ELEC TEMP - Residential Electric Temporary Service							
Date	Transaction Type	Permit Number	Issued To	Amount			
11/17/2016	Payment Monies Received	2016-00000811	SPEELMAN ELECTRIC INC.	25.00			
				Amount			25.00
							\$25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							
			15	0	\$398.95	\$0.00	\$398.95
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL							
EXCAVATION - EXCAVATION							
Date	Transaction Type	Permit Number	Issued To	Amount			
10/25/2016	Payment Monies Received	2016-00000111	CONCRETE WORKS	20.00			
				Amount			20.00
							\$20.00

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING COM-ENGINEERING COMMERCIAL						
	ENGINEERING RES-ENGINEERING RESIDENTIAL						
	EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed	
10/25/2016	Payment Monies Received	2016-00000109	ROBERTS GENERAL EXCAVATION	80.00	20.00	80.00	80.00
10/25/2016	Payment Monies Received	2016-00000110	PLUMBING 911, INC	20.00	20.00	20.00	
11/07/2016	Payment Monies Received	2016-00000113	NANCY L DEISCHL	20.00	20.00	20.00	
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	20.00	20.00	20.00	
					\$80.00		
	SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed	
10/25/2016	Payment Monies Received	2016-00000109	ROBERTS GENERAL EXCAVATION	50.00	.00	50.00	50.00
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	25.00	25.00	25.00	
					\$50.00		
	SEWER UTILIZE - SEWER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed	
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	1,310.00	.00	1,310.00	1,310.00
					1,310.00		
	STORM CONNECTION - STORM SEWER CONNECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed	
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	100.00	100.00	100.00	100.00
					\$100.00		
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed	
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	25.00	.00	25.00	25.00
					25.00		
	W-METR (3/4"W/BF - WATER METER (5/8-3/4")						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed	
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	315.00	.00	315.00	315.00
					315.00		
	WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed	
10/25/2016	Payment Monies Received	2016-00000110	PLUMBING 911, INC	50.00	.00	50.00	50.00
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	25.00	25.00	25.00	
					\$50.00		
	WATER UTILIZED - WATER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed	
11/17/2016	Payment Monies Received	2016-00000116	STONEBROOK HOMES	550.00	.00	550.00	550.00
					550.00		

Fee Code	Permit Type	EXISTING RES-EXISTING RESIDENTIAL	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		RES-BUILD ADD 1 - Residential Building Addition- Single Family				181.90	\$5.62	181.90
		Transaction Type		Permit Number	Issued To		Amount	
		11/07/2016	Payment Monies Received	2016-00000611	B. PERFECT CONSTRUCTION		52.40	
		11/10/2016	Payment Monies Received	2016-00000786	ANDREW & JANEL MOORE		66.00	
		11/14/2016	Payment Monies Received	2016-00000781	PEAK CONSTRUCTION		63.50	
							\$181.90	
		RES-BUILD ADD 2 - Residential Building Addition- Two Family				130.00	.00	130.00
		Transaction Type		Permit Number	Issued To		Amount	
		11/07/2016	Payment Monies Received	2016-00000674	BULLETT CONSTRUCTION & RESTORATION		130.00	
							\$130.00	
		RES-BUILD REPAIR - Residential Building Remodel/Repair				250.00	.00	250.00
		Transaction Type		Permit Number	Issued To		Amount	
		10/25/2016	Payment Monies Received	2016-00000769	TAYLOR COMPANIES OF OHIO		50.00	
		10/25/2016	Payment Monies Received	2016-00000770	GINA G HORST		50.00	
		11/10/2016	Payment Monies Received	2016-00000791	G B HOME SERVICES & RENOVATIONS		50.00	
		11/10/2016	Payment Monies Received	2016-00000792	MCCANTS BUILDERS		50.00	
		11/17/2016	Payment Monies Received	2016-00000794	KEARNS' CONSTRUCTION		50.00	
							\$250.00	
		3% BBS - 3% BBS				3.78	.00	3.78
		Transaction Type		Permit Number	Issued To		Amount	
		10/25/2016	Payment Monies Received	2016-00000767	GRAGG ELECTRICAL SERVICES		3.78	
							\$3.78	
		COM-SUPR SYS RPR - Commercial Suppression Systems				125.90	.00	125.90
		Repair/Remodel		Permit Number	Issued To		Amount	
		10/25/2016	Payment Monies Received	2016-00000767	GRAGG ELECTRICAL SERVICES		125.90	
							\$125.90	
		PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews				75.00	.00	75.00
		Transaction Type		Permit Number	Issued To		Amount	
		10/25/2016	Payment Monies Received	2016-00000767	GRAGG ELECTRICAL SERVICES		75.00	
							\$75.00	
		Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				\$567.52	\$0.00	\$567.52
		Permit Type FIRE ALARM-FIRE ALARM				3.78	.00	3.78
		Permit Type FIRE ALARM-FIRE ALARM				125.90	.00	125.90
		Permit Type FIRE ALARM-FIRE ALARM				75.00	.00	75.00
		Permit Type FIRE ALARM-FIRE ALARM Totals				\$204.68	\$0.00	\$204.68

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL							
3% BBS - 3% BBS	Transaction Type	Permit Number	3	0	29.28	.00	29.28
	Payment Monies Received	2016-00000629	Issued To			Amount	
	Payment Monies Received	2016-00000749	SAL'S HEATING & COOLING			17.91	
	Payment Monies Received	2016-00000773	HEATING PLUS			5.31	
			IMPERIAL HEATING & COOLING			6.06	
						\$29.28	
COM-HVAC ADD - Commercial HVAC Addition							
	Transaction Type	Permit Number	1	0	202.00	.00	202.00
	Payment Monies Received	2016-00000773	Issued To			Amount	
			IMPERIAL HEATING & COOLING			202.00	
						\$202.00	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel							
	Transaction Type	Permit Number	1	0	176.90	.00	176.90
	Payment Monies Received	2016-00000749	Issued To			Amount	
			HEATING PLUS			176.90	
						\$176.90	
CRES-HVAC NEW - Commercial Residential HVAC New							
	Transaction Type	Permit Number	1	0	150.00	.00	150.00
	Payment Monies Received	2016-00000629	Issued To			Amount	
			SAL'S HEATING & COOLING			150.00	
						\$150.00	
CRES-HVAC SQ FT - Commercial Residential HVAC Square Footage							
	Transaction Type	Permit Number	1	0	446.85	.00	446.85
	Payment Monies Received	2016-00000629	Issued To			Amount	
			SAL'S HEATING & COOLING			446.85	
						\$446.85	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
1% BBS - 1% BBS			7	0	\$1,005.03	\$0.00	\$1,005.03
Permit Type HVAC RES-HVAC RESIDENTIAL							
	Transaction Type	Permit Number	6	0	2.55	.00	2.55
	Payment Monies Received	2016-00000774	Issued To			Amount	
	Payment Monies Received	2016-00000801	APOLLO HEATING & COOLING			.35	
	Payment Monies Received	2016-00000802	BRANDON HEATING & AIR CONDITIONING			.35	
	Payment Monies Received	2016-00000803	BRANDON HEATING & AIR CONDITIONING			.35	
	Payment Monies Received	2016-00000784	BIFF'S COMFORT SYSTEMS INC.			.50	
	Payment Monies Received	2016-00000807	JENNINGS HEATING CO INC			.50	
	Payment Monies Received	2016-00000807	SAULIC HEATING & AIR			.50	
						\$2.55	
REplacement HVAC OWN RPL - Residential HVAC Owner Occupied							
	Transaction Type	Permit Number	3	0	105.00	.00	105.00
	Payment Monies Received	2016-00000774	Issued To			Amount	
	Payment Monies Received	2016-00000801	APOLLO HEATING & COOLING			35.00	
			BRANDON HEATING & AIR CONDITIONING			35.00	

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
NEW RES-NEW RESIDENTIAL						
Permit Type	NEW RES-NEW RESIDENTIAL					
PARKS & REC - PARKS & REC						
Date	11/17/2016	Permit Number 2016-00000796	Issued To STONEBROOK HOMES	350.00	Amount 350.00 \$350.00	350.00
RES- BUIJD NEW 1 - Residential Building New Construction- Single Family				388.80		388.80
Date	11/17/2016	Permit Number 2016-00000796	Issued To STONEBROOK HOMES		Amount 388.80 \$388.80	
NEW RES-NEW RESIDENTIAL Totals						
Permit Type	NEW RES-NEW RESIDENTIAL			\$742.69	\$0.00	\$742.69
PC - PLANNING COMMISSION						
Date	10/25/2016	Permit Number pc14-012	Issued To KLABEN PROPERTY MANAGEMENT	100.00	Amount 100.00 \$100.00	100.00
PC-PLANNING COMMISSION Totals						
Permit Type	PC-PLANNING COMMISSION			\$100.00	\$0.00	\$100.00
3% BBS - 3% BBS						
Date	10/25/2016	Permit Number 2016-00000747	Issued To IDACS, INC	6.81	Amount 5.31	6.81
Date	10/25/2016	Permit Number 2016-00000768	Issued To KLINE & KAVALI		1.50 \$6.81	
PC-PLANNING COMMISSION Totals						
Permit Type	PC-PLANNING COMMISSION			\$100.00	\$0.00	\$100.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Date	10/25/2016	Permit Number 2016-00000747	Issued To IDACS, INC	226.90	Amount 176.90	226.90
Date	10/25/2016	Permit Number 2016-00000768	Issued To KLINE & KAVALI		50.00 \$226.90	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel Totals						
Permit Type	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel			\$226.90	\$0.00	\$226.90
1% BBS - 1% BBS						
Date	10/25/2016	Permit Number 2016-00000776	Issued To VIKING PLUMBING INC	2.85	Amount .50	2.85
Date	10/25/2016	Permit Number 2016-00000778	Issued To JOSEPH & ANNE DAVIS WASTIELEWSKI		.50	
Date	11/10/2016	Permit Number 2016-00000788	Issued To FRECKA INC		.50	
Date	11/14/2016	Permit Number 2016-00000800	Issued To GINA G HORST		.50	
Date	11/17/2016	Permit Number 2016-00000808	Issued To ABC PLUMBING & DRAIN		.50	
Date	11/17/2016	Permit Number 2016-00000809	Issued To APPC PLUMBING SERVICES		.35 \$2.85	
1% BBS - 1% BBS Totals						
Permit Type	PLUMB RES-PLUMBING RESIDENTIAL			\$233.71	\$0.00	\$233.71
PLUMB COMM-PLUMBING COMMERCIAL						
Date	10/25/2016	Permit Number 2016-00000776	Issued To VIKING PLUMBING INC	2.85	Amount .50	2.85
Date	10/25/2016	Permit Number 2016-00000778	Issued To JOSEPH & ANNE DAVIS WASTIELEWSKI		.50	
Date	11/10/2016	Permit Number 2016-00000788	Issued To FRECKA INC		.50	
Date	11/14/2016	Permit Number 2016-00000800	Issued To GINA G HORST		.50	
Date	11/17/2016	Permit Number 2016-00000808	Issued To ABC PLUMBING & DRAIN		.50	
Date	11/17/2016	Permit Number 2016-00000809	Issued To APPC PLUMBING SERVICES		.35 \$2.85	
1% BBS - 1% BBS Totals						
Permit Type	PLUMB RES-PLUMBING RESIDENTIAL			\$233.71	\$0.00	\$233.71
PLUMB COMM-PLUMBING COMMERCIAL						

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-PLUMBING RESIDENTIAL							
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement			1	0	35.00	.00	35.00
Date	Transaction Type	Permit Number	Issued To	Amount			
11/17/2016	Payment Monies Received	2016-00000809	APPC PLUMBING SERVICES	35.00			
				\$35.00			
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To	Amount			
10/25/2016	Payment Monies Received	2016-00000776	VIKING PLUMBING INC	50.00			
10/25/2016	Payment Monies Received	2016-00000778	JOSEPH & ANNE DAVIS WASIELEWSKI	50.00			
11/10/2016	Payment Monies Received	2016-00000788	FRECKA INC	50.00			
11/14/2016	Payment Monies Received	2016-00000800	GINA G HORST	50.00			
11/17/2016	Payment Monies Received	2016-00000808	ABC PLUMBING & DRAIN	50.00			
				\$250.00			250.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals					\$287.85	\$0.00	\$287.85
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies			1	0	1.50	.00	1.50
Date	Transaction Type	Permit Number	Issued To	Amount			
11/07/2016	Payment Monies Received	2016-00000549	ELLET SIGN COMPANY	1.50			
				\$1.50			
Permit Type COM-SIGN/AWN/CAN Totals					50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
COM-ZONING PSIGN - Commercial Zoning Permanent Signs			1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount			
11/07/2016	Payment Monies Received	2016-00000549	ELLET SIGN COMPANY	100.00			
				\$100.00			
Permit Type COM-ZONING PSIGN Totals					93.75	.00	93.75
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			1	0	93.75	.00	93.75
Date	Transaction Type	Permit Number	Issued To	Amount			
11/07/2016	Payment Monies Received	2016-00000549	ELLET SIGN COMPANY	93.75			
				\$93.75			
Permit Type PLAN REVIEW <=3 Totals					\$245.25	\$0.00	\$245.25
MIN SUB PLAT - MINOR SUBDIVISION PLAT							
MIN SUB PLAT - MINOR SUBDIVISION PLAT			1	0	30.00	.00	30.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/25/2016	Payment Monies Received	2016-00000108	SILVER MEADOWS LIMITED PARTNERSHIP	30.00			
				\$30.00			
Permit Type MIN SUB PLAT Totals					\$30.00	\$0.00	\$30.00

Permit Revenue Summary Report

Payment Date Range 10/25/16 - 11/27/16

Detail Listing

Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING							
COM-ZONING ADD - Commercial Zoning Addition							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
11/17/2016	Payment Monies Received	2016-00000805	HUMMEL CONSTRUCTION CO		223.24	223.24	223.24
						\$223.24	
CRES-ZONING NEW - Commercial Residential Zoning New							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
10/25/2016	Payment Monies Received	2016-00000626	WILCOX COMMUNITIES		150.00	150.00	150.00
						\$150.00	
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
10/25/2016	Payment Monies Received	2016-00000626	WILCOX COMMUNITIES		17.22	17.22	17.22
						\$17.22	
RES-ZONING - Residential Zoning Fence Pool Etc							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
11/14/2016	Payment Monies Received	2016-00000793	RICHARD & JOAN E IND HAWKSLEY		50.00	50.00	50.00
						\$50.00	
RES-ZONING ADD - Residential Zoning Addition							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
11/07/2016	Payment Monies Received	2016-00000612	B. PERFECT CONSTRUCTION		75.00	75.00	75.00
11/10/2016	Payment Monies Received	2016-00000787	ANDREW & JANEL MOORE		25.00	25.00	
11/14/2016	Payment Monies Received	2016-00000782	PEAK CONSTRUCTION		25.00	25.00	
						\$75.00	
RES-ZONING NEW - Residential Zoning New							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
11/17/2016	Payment Monies Received	2016-00000797	STONEBROOK HOMES		75.00	75.00	75.00
						\$75.00	
Permit Type ZONING-ZONING Totals					\$590.46	\$590.46	\$590.46
Grand Totals					\$12,030.81	\$0.00	\$12,030.81

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2016 - To Date: 11/30/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-DEBRIS	Paul Bauer 2016-00001100	COMPLIED	move out dump on tree lawn	11/02/2016	11/03/2016	1	Paul J. Bauer	540 MILLER AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001102	COMPLIED	trash on ground	11/01/2016	11/04/2016	3	Paul J. Bauer	118 BRADY ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001103	COMPLIED	trash, litter	11/02/2016	11/09/2016	7	Paul J. Bauer	403 N DEPEYSTER ST KENT, OH 44240
ZONING	2016-00001104	COMPLIED	Greek letters	11/02/2016	11/16/2016	14	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001105	COMPLIED	couch on tree lawn	11/02/2016	11/04/2016	2	Paul J. Bauer	1691 OLYMPUS DR KENT, OH 44240
VEGETATION	2016-00001106	COMPLIED	tall grass	11/03/2016	11/07/2016	4	Paul J. Bauer	136 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001107	COMPLIED	trash on ll	11/03/2016	11/08/2016	5	caller	1221 CHELTON DR KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001108	COMPLIED	gutter pulled loose	11/03/2016	12/02/2016	29	Paul J. Bauer	144 SUMMIT ST KENT, OH 44240
PARKING IN YARD	2016-00001109	REFERRED TO ANOTHER DEPT	vehicle/trailers parked on Roosevelt	11/04/2016	11/09/2016	5	WebQA	1060 LEONARD BLVD KENT, OH 44240
VEGETATION	2016-00001110	COMPLIED	pine blocking sidewalk	11/04/2016	11/18/2016	14	Jean Cone	303 HIGHLAND AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001111	COMPLIED	box spring and couch in yard	11/04/2016	11/07/2016	3	Paul J. Bauer	1012 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001112	COMPLIED	debris on tree lawn	11/04/2016	11/07/2016	3	Paul J. Bauer	1019 MASON AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001114	COMPLIED	cans on tree lawn, bags on ground near house	11/04/2016	11/07/2016	3	Paul J. Bauer	223 UNIVERSITY DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001115	COMPLIED	pool table, debris on tree lawn	11/04/2016	11/28/2016	24	Paul J. Bauer	1327 CAROL DR KENT, OH 44240
ZONING	2016-00001116	COMPLIED	TXE banner in window	11/08/2016	11/08/2016	0	Paul J. Bauer	316 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001117	COMPLIED	trash on ground	11/08/2016	11/10/2016	2	Paul J. Bauer	315 N LINCOLN ST KENT, OH 44240
VEGETATION	2016-00001118	COMPLIED	fir at corner blocking walk	11/08/2016	12/02/2016	24	Paul J. Bauer	532 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001119	COMPLIED	tv console in yard, broken chair on tree lawn	11/08/2016	11/15/2016	7	Paul J. Bauer	121 UNIVERSITY DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2016 - To Date: 11/30/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHELTERED STORAGE-DEBRIS	2016-00001120	NO VIOLATION	trash in back yard	11/08/2016	11/08/2016	0	Laura Mazur	325 N WILLOW ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001121	COMPLIED	trash on tl	11/08/2016	11/10/2016	2	Paul J. Bauer	827 RANDALL KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001122	COMPLIED	trash on tl	11/08/2016	11/15/2016	7	Paul J. Bauer	755 AKRON BLVD KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001123	NO VIOLATION	possible rooming house	11/09/2016	11/09/2016	0	Paul J. Bauer	219 E OAK ST KENT, OH 44240
VEGETATION	2016-00001124	CONTRACTOR REFERRAL	tall grass	11/09/2016	11/23/2016	14	caller	535 BOWMAN DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00001125	COMPLIED	exp tags, inoperable, junk tires	11/08/2016	11/18/2016	10	Paul J. Bauer	226 E OAK ST KENT, OH 44240
PARKING IN YARD	2016-00001126	REFERRED TO ANOTHER DEPT	unapproved driveway bump out	11/09/2016	11/18/2016	9	Paul J. Bauer	703 BERKELEY DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001127	COMPLIED	bags trash, debris on porch	11/10/2016	11/15/2016	5	Paul J. Bauer	807 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001128	COMPLIED	trash spill	11/09/2016	11/15/2016	6	Paul J. Bauer	239 E COLLEGE AVE KENT, OH 44240
BUILDING CODE	2016-00001130	COMPLIED	plumbing and hw tank w/out permit	11/10/2016	11/10/2016	0	Steve Woldt	931 W MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001131	REFERRED TO ANOTHER DEPT	spilled garbage	11/14/2016	11/14/2016	0	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
VEGETATION	2016-00001132	CONTRACTOR REFERRAL	tall grass	11/15/2016	11/23/2016	8	Dave Lesnak	1216 MUNROE FALLS RD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00001135	COMPLIED	Civic w/o tags, junk stove on porch	11/15/2016	11/28/2016	13	RoseMary Kline-Shardy	1388 FAIRCHILD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001138	COMPLIED	retaining wall blocks on sidewalk	11/16/2016	11/17/2016	1	Paul J. Bauer	238 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00001139	NO VIOLATION	drive bump out?	11/17/2016	11/17/2016	0	Maria A. Dunn	610 YACAVONA DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00001142	COMPLIED	spilled garbage	11/17/2016	11/18/2016	1	Paul J. Bauer	410 SUMMIT ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001143	NO VIOLATION	possible rooming house	11/18/2016	11/18/2016	0	caller	136 LAKE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001144	NO VIOLATION	possible rooming house	11/18/2016	11/18/2016	0	caller	140 LAKE ST KENT, OH 44240
UPHOLSTERED FURNITURE	2016-00001145	COMPLIED	chair on porch	11/18/2016	11/28/2016	10	Paul J. Bauer	327 GRANT ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2016 - To Date: 11/30/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
OUTDOORS								
PROPERTY MAINTENANCE	2016-00001146	COMPLIED	fr porch canopy post missing	11/21/2016	11/30/2016	9	Paul J. Bauer	723 AKRON BLVD KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001147	NO VIOLATION	possible rooming house	11/22/2016	11/22/2016	0	Maria A. Dunn	1599 ATHENA DR KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001148	NO VIOLATION	possible rooming house	11/22/2016	11/22/2016	0	Jennifer Mapes	315 SUMMIT ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001149	NO VIOLATION	possible rooming house	11/22/2016	11/22/2016	0	caller	233 HIGHLAND AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001150	NO VIOLATION	possible rooming house	11/22/2016	11/22/2016	0	neighbor, JEFFREY HAVENS	249 HARRIS ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00001151	NO VIOLATION	possible rooming house	11/22/2016	11/22/2016	0	Marc Gross	303 LAKE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001152	COMPLIED	bags trash on front porch	11/22/2016	11/28/2016	6	Paul J. Bauer	433 FAIRCHILD AVE KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2016-00001153	COMPLIED	untagged car and hood on saw horses	11/22/2016	11/29/2016	7	ANTONIA SCACCO-NEUMANN	321 SUZANNE DR KENT, OH 44240
PARKING IN YARD	2016-00001154	COMPLIED	silver 350Z in yard	11/28/2016	11/28/2016	0	Paul J. Bauer	210 S MANTUA ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001156	ENTER IN ERROR	bags trash not in hard container	11/28/2016	11/28/2016	0	Paul J. Bauer	237 E MAIN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001157	COMPLIED	trash on ground	11/28/2016	11/28/2016	0	Paul J. Bauer	237 SUMMIT ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001159	COMPLIED	cans, trash in yard	11/29/2016	11/30/2016	1	Paul J. Bauer	308 S WILLOW ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001160	COMPLIED	cans, trash in yard	11/29/2016	11/30/2016	1	Paul J. Bauer	308 E COLLEGE AVE KENT, OH 44240
ZONING	2016-00001163	COMPLIED	Safeway posted temp signs on fence	11/29/2016	12/05/2016	6	Paul J. Bauer	1340 FAIRCHILD AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001167	COMPLIED	trash on ground	11/29/2016	12/05/2016	6	Paul J. Bauer	800 FRANKLIN AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001168	COMPLIED	trash dump spilled over Row	11/30/2016	12/01/2016	1	Paul J. Bauer	109 CHERRY ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00001169	CONTRACTOR REFERRAL	spilled garbage on tree lawn	11/30/2016	12/02/2016	2	Paul J. Bauer	214 SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00001171	COMPLIED	sofa on porch	11/30/2016	12/05/2016	5	Paul J. Bauer	403 CHERRY ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2016 - To Date: 11/30/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
-----------	-------------	-----------------	-------------	-----------	-----------------	---------------------	-------------	----------

Paul Bauer Totals:

55 Case(s)

Grand Totals:

55 Case(s)

**City of Kent
Income Tax Division**

**November 30, 2016
Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)**

Monthly Receipts

Total receipts for the month of November, 2016	\$1,020,285
Total receipts for the month of November, 2015	\$1,262,728
Total receipts for the month of November, 2014	\$1,152,778

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

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
Total receipts January 1 through November 30, 2016	\$12,963,990	91.73%
Total receipts January 1 through November 30, 2015	\$13,361,820	91.57%
Total receipts January 1 through November 30, 2014	\$11,895,160	90.80%

Year-to-date Receipts Through November 30, 2016 - Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2016	\$ 14,133,510	\$ 14,133,510	\$ 12,963,990	91.73%	8.27%

Comparisons of Total Annual Receipts for Previous Eight Years

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
2008	\$ 10,712,803	1.63%
2009	\$ 10,482,215	-2.15%
2010	\$ 10,453,032	-0.28%
2011	\$ 10,711,766	2.48%
2012	\$ 12,063,299	12.62%
2013	\$ 12,397,812	2.77%
2014	\$ 13,099,836	5.66%
2015	\$ 14,592,491	11.39%

Submitted by



, Director of Budget and Finance

2016 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended November 30, 2016

Monthly Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 935,222	\$ 1,133,206	\$ 1,154,690	\$ 21,484	1.90%
February	992,427	1,025,924	1,099,532	73,608	7.17%
March	1,027,737	1,092,324	1,182,357	90,032	8.24%
April	1,393,884	1,432,498	1,413,680	(18,818)	-1.31%
May	1,029,906	1,188,681	1,226,790	38,109	3.21%
June	1,170,257	1,172,480	1,239,820	67,340	5.74%
July	1,073,397	1,844,744	1,070,843	(773,901)	-41.95%
August	997,630	1,126,103	1,219,361	93,258	8.28%
September	983,247	934,913	1,109,848	174,934	18.71%
October	1,138,675	1,148,218	1,226,785	78,567	6.84%
November	1,152,778	1,262,728	1,020,285	(242,443)	-19.20%
December	1,204,676	1,230,671			
Totals	\$ 13,099,836	\$ 14,592,491	\$ 12,963,990		

Year-to-Date Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 935,222	\$ 1,133,206	\$ 1,154,690	\$ 21,484	1.90%
February	1,927,649	2,159,130	2,254,221	95,091	4.40%
March	2,955,386	3,251,454	3,436,578	185,124	5.69%
April	4,349,270	4,683,953	4,850,258	166,305	3.55%
May	5,379,176	5,872,634	6,077,048	204,414	3.48%
June	6,549,433	7,045,114	7,316,868	271,754	3.86%
July	7,622,830	8,889,858	8,387,712	(502,147)	-5.65%
August	8,620,460	10,015,961	9,607,073	(408,888)	-4.08%
September	9,603,707	10,950,874	10,716,920	(233,954)	-2.14%
October	10,742,382	12,099,092	11,943,705	(155,387)	-1.28%
November	11,895,160	13,361,820	12,963,990	(397,830)	-2.98%
December	13,099,836	14,592,491			
Totals	\$ 13,099,836	\$ 14,592,491			

2016 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended November 30, 2016

Monthly Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 397,519	\$ 414,915	\$ 421,390	\$ 6,475	1.56%
February	361,700	380,146	385,108	4,962	1.31%
March	404,469	419,335	442,123	22,788	5.43%
April	412,661	421,050	422,702	1,652	0.39%
May	396,992	410,426	459,795	49,369	12.03%
June	425,614	445,804	410,589	(35,214)	-7.90%
July	374,686	389,954	0	(389,954)	-100.00%
August	389,902	400,211	808,425	408,214	102.00%
September	332,001	336,026	350,859	14,833	4.41%
October	407,748	407,766	469,297	61,531	15.09%
November	456,507	466,654	447,327	(19,326)	-4.14%
December	418,293	424,587			
Totals	\$ 4,778,094	\$ 4,916,874	\$ 4,617,616		

Year-to-Date Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 397,519	\$ 414,915	\$ 421,390	\$ 6,475	1.56%
February	759,219	795,061	806,499	11,437	1.44%
March	1,163,689	1,214,397	1,248,622	34,225	2.82%
April	1,576,350	1,635,447	1,671,324	35,877	2.19%
May	1,973,342	2,045,873	2,131,119	85,246	4.17%
June	2,398,956	2,491,676	2,541,708	50,032	2.01%
July	2,773,643	2,881,630	2,541,708	(339,922)	-11.80%
August	3,163,545	3,281,842	3,350,133	68,292	2.08%
September	3,495,546	3,617,868	3,700,992	83,124	2.30%
October	3,903,294	4,025,633	4,170,289	144,656	3.59%
November	4,359,801	4,492,287	4,617,616	125,329	2.79%
December	4,778,094	4,916,874			
Totals	\$ 4,778,094	\$ 4,916,874			

2016 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Eight Years

Year	Total Receipts	Percent Change
2008	\$ 3,919,539	5.71%
2009	\$ 4,090,788	4.37%
2010	\$ 4,267,465	4.32%
2011	\$ 4,246,372	-0.49%
2012	\$ 4,436,666	4.48%
2013	\$ 4,603,095	3.75%
2014	\$ 4,778,094	3.80%
2015	\$ 4,916,874	2.90%

2016 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended November 30, 2016

Monthly Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 116,890	\$ 141,635	\$ 144,319	\$ 2,684	1.90%
February	124,039	128,226	137,426	9,200	7.17%
March	128,453	136,525	147,779	11,254	8.24%
April	174,216	179,042	176,690	(2,352)	-1.31%
May	128,723	148,568	153,332	4,763	3.21%
June	146,266	146,544	154,960	8,417	5.74%
July	134,159	230,567	133,840	(96,727)	-41.95%
August	124,690	140,747	152,403	11,656	8.28%
September	122,892	116,851	138,715	21,864	18.71%
October	142,318	143,511	153,331	9,820	6.84%
November	144,081	157,823	127,521	(30,302)	-19.20%
December	150,569	153,817			
Totals	\$ 1,637,295	\$ 1,823,856	\$ 1,620,316		

Year-to-Date Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 116,890	\$ 141,635	\$ 144,319	\$ 2,684	1.90%
February	\$ 240,929	\$ 269,861	281,745	11,884	4.40%
March	\$ 369,382	\$ 406,386	429,524	23,138	5.69%
April	\$ 543,598	\$ 585,428	606,214	20,786	3.55%
May	\$ 672,321	\$ 733,997	759,546	25,549	3.48%
June	\$ 818,586	\$ 880,540	914,506	33,965	3.86%
July	\$ 952,745	\$ 1,111,107	1,048,346	(62,761)	-5.65%
August	\$ 1,077,435	\$ 1,251,854	1,200,749	(51,105)	-4.08%
September	\$ 1,200,327	\$ 1,368,705	1,339,464	(29,241)	-2.14%
October	\$ 1,342,645	\$ 1,512,216	1,492,795	(19,421)	-1.28%
November	\$ 1,486,726	\$ 1,670,040	1,620,316	(49,723)	-2.98%
December	\$ 1,637,295	\$ 1,823,856			
Totals	\$ 1,637,295	\$ 1,823,856			

2016 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended November 30, 2016

Monthly Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 1,052,112	\$ 1,274,841	\$ 1,299,009	\$ 24,168	1.90%
February	1,116,466	1,154,150	1,236,958	82,807	7.17%
March	1,156,190	1,228,849	1,330,135	101,285	8.24%
April	1,568,100	1,611,541	1,590,370	(21,170)	-1.31%
May	1,158,629	1,337,250	1,380,122	42,872	3.21%
June	1,316,523	1,319,024	1,394,780	75,756	5.74%
July	1,207,556	2,075,311	1,204,684	(870,627)	-41.95%
August	1,122,320	1,266,850	1,371,764	104,914	8.28%
September	1,106,139	1,051,764	1,248,563	196,799	18.71%
October	1,280,993	1,291,729	1,380,115	88,387	6.84%
November	1,296,859	1,420,551	1,147,806	(272,745)	-19.20%
December	1,355,243	1,384,487			
Totals	\$ 14,737,131	\$ 16,416,347	\$ 14,584,306		

Year-to-Date Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 1,052,112	\$ 1,274,841	\$ 1,299,009	\$ 24,168	1.90%
February	2,168,578	2,428,991	2,535,967	106,976	4.40%
March	3,324,768	3,657,840	3,866,102	208,261	5.69%
April	4,892,868	5,269,381	5,456,472	187,091	3.55%
May	6,051,497	6,606,631	6,836,594	229,963	3.48%
June	7,368,020	7,925,654	8,231,374	305,719	3.86%
July	8,575,576	10,000,966	9,436,058	(564,908)	-5.65%
August	9,697,896	11,267,815	10,807,822	(459,994)	-4.08%
September	10,804,035	12,319,580	12,056,384	(263,195)	-2.14%
October	12,085,028	13,611,309	13,436,500	(174,809)	-1.28%
November	13,381,888	15,031,860	14,584,306	(447,554)	-2.98%
December	14,737,131	16,416,347			
Totals	\$ 14,737,131	\$ 16,416,347			

\$272,500.00
2.114%

KENT HEALTH DEPARTMENT
STATISTICAL REPORT 2016

3. A.

	Nov. 2016	YTD 2016	Nov. 2015	YTD 2015
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,245.03	\$ 12,574.57	\$ 1,065.02	\$ 11,818.57
Vital Stats Rev.	\$ 7,055.00	\$ 71,298.00	\$ 6,035.00	\$ 67,026.00
Child Abuse	\$ 2,489.97	\$ 25,163.43	\$ 2,129.98	\$ 23,636.93
State VS	\$ 7,470.00	\$ 75,501.00	\$ 6,390.00	\$ 70,856.50
B Perm Rev	\$ 30.50	\$ 303.00	\$ 22.50	\$ 301.50
B Perm State	\$ 152.50	\$ 1,517.50	\$ 112.50	\$ 1,507.50
Food Estab.	\$ 250.00	\$ 27,809.25	\$ 0.00	\$ 23,816.25
Food Service	\$ 408.00	\$ 78,172.75	\$ 0.00	\$ 71,110.50
SolWst Tickets	\$ 0.00	\$ 500.00	\$ 0.00	\$ 1,000.00
Housing	\$ 13,042.50	\$ 116,351.25	\$ 5,367.50	\$ 114,450.75
Swim Pools	\$ 0.00	\$ 8,102.50	\$ 0.00	\$ 6,765.00
SolWst(Trks)	\$ 0.00	\$ 2,950.00	\$ 600.00	\$ 3,100.00
Tattoo Parlors	\$ 0.00	\$ 800.00	\$ 0.00	\$ 1,050.00
*Misc(Xerox, etc.)	\$ 0.00	\$ 7,844.25	\$ 1,875.00	\$ 10,620.48
RWJGrant\$	\$ 800.00	\$ 15,561.50	\$ 0.00	\$ 830.00
MAC Claiming	\$ 3,727.79	\$ 19,645.73	\$ 7,000.25	\$ 31,632.13
Tobacco Grant	\$ 5,000.00	\$ 19,300.00	\$ 0.00	\$ 0.00
**ST Subsidy	\$ 0.00	\$ 22,882.00	\$ 0.00	\$ 25,259.00
TOTAL COLLECTED	\$ 41,671.29	\$ 506,276.73	\$ 30,597.75	\$ 464,781.11
TO STATE				
FamAbuse fund	\$ 1,207.67	\$ 11,232.58	\$ 1,033.06	\$ 11,463.88
Food Estabs	\$ 0.00	\$ 1,568.00	\$ 0.00	\$ 1,568.00
Bur.Permits	\$ 152.50	\$ 1,517.50	\$ 112.50	\$ 1,507.50
Child Abuse	\$ 2,415.27	\$ 24,408.55	\$ 2,066.08	\$ 22,927.82
State VS QTRLY	\$ 7,470.00	\$ 75,501.00	\$ 6,390.00	\$ 70,856.50
Food Service	\$ 0.00	\$ 6,816.00	\$ 0.00	\$ 4,108.00
Food Vendors*	\$ 12.00	\$ 12.00	\$ 0.00	\$ 132.00
Swim Pools	\$ 0.00	\$ 1,365.00	\$ 0.00	\$ 1,365.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 11,257.44	\$ 122,420.63	\$ 9,601.64	\$ 113,928.70
TOTAL ASSETS	\$ 30,413.85	\$ 383,856.10	\$ 20,996.11	\$ 350,852.41
+Admin fee to Vital Stats	\$ 112.06	\$ 1,132.22	\$ 95.86	\$ 1,063.85
-3% FamAbuse	\$ 37.36	\$ 377.24	\$ 31.96	\$ 354.56
-3% ChildAbuse	\$ 74.70	\$ 754.88	\$ 63.90	\$ 709.11

STATISTICAL REPORT Cont.	Nov. 2016	YTD 2016	Nov. 2015	YTD 2015
PERMIT/lic.				
Food Estabs	0	50	0	58
Food Service (0 Temps)	0	141	0	138
FS Vending	2	25	0	22
Home Sewage	0	0	0	0
Housing	29	273	21	256
Solid Waste	0	43	1	12
Swim Pools	0	18	0	19
Septic Haul.	0	0	0	0
Tattoo Parlors	0	4	0	3
Other	0	0	0	1
TOTAL	31	554	22	509
MOSQ.CONT.				
Larvacide Hrs.	0.0	0.0	0.0	0.0
Adulticide Hrs.	0.0	0.0	0.0	0.0
Tot Man Hrs	0.0	256.5	0.0	461.0
COMPLAINTS				
Received	12	91	7	170
Abated	9	77	6	158
LEGAL.COMPL.				
Filed	0	0	0	1
Pre-trials	0	0	0	1
Trials	0	0	0	0
COMM.DISEASE (not available)	0	77	0	66
IMMUNIZATIONS	17	277	21	205
BIRTH Copies issued	282	3547	243	3203
DEATH Copies issued	548	4840	204	3923