

MEMORANDUM
DEPARTMENT OF COMMUNITY DEVELOPMENT
City of Kent

Date: February 23, 2016

To: Dave Ruller, City Manager

From: Jennifer Barone, Development Engineer

Re: Chapter 1147 – University District

Copy: Linda Jordan, Clerk of Council
Jim Silver, Law Director
Gene Roberts, Service Director
Bridget Susel, Director of Community Development
James Bowling, City Engineer
Eric Fink, Assistant Law Director
file

I hereby respectfully request City Council agenda time on March 2, 2016 for Council to consider an amendment to the zoning code (Part 11 of the Codified Ordinances), Section 1147 – University District.

On January 5, 2016 the Kent Planning Commission held a public hearing and discussed proposed changes to KCO Section 1147 – University District. The changes include shifting non-educational and non-university owned or operated facilities to conditionally permitted uses, lowering the maximum height and including additional uses to be allowed in the University District. The Planning Commission voted 5-0 to recommend to City Council to amend zoning code Section 1147.

A copy of the proposed amendments is attached. Since this is a text amendment and not an amendment to the Zoning Map, a newspaper advertisement for a City Council public hearing and a public hearing are required by Chapter 1111 of the Kent Zoning Code. The public hearing is scheduled to be held prior to the March 2nd Committee session. Please schedule this item Land Use Committee review by Kent City Council.

CHAPTER 1147

1147.01 PURPOSE

The purpose of the University District is to provide for a variety of public and private uses which may be carried on as part of, or benefit from being located in close proximity to a college or university.

1147.02. USES

Within a University District, no building, structure or premises shall be used, arranged to be used, or designed to be used except for one or more of the following uses:

(a) Permitted Uses.

(1) ~~University or other uses of a public educational character, including such university owned, operated, leased, or licensed facilities as dormitory, dining hall, retail facility, gymnasium, classroom, swimming pool, laboratory, studio, laundry, office, heating or power plant, off-street parking of motor vehicles, museum, or library, recreation building, R.O.T.C. facility, or place of assembly for entertainment, athletics or training.~~

~~(2) Fraternity or sorority house.~~

~~(3)~~ (2) **Scientific, educational, religious, charitable, indoor and outdoor recreation, and residential uses which do not qualify as a permitted use under (a)(1) above are permitted uses. Common student dining hall, food courts, confectionaries, and lounges are permitted if they are part of a university owned or university operated residential, educational, or recreation facility. (Ord, 2009-110. Passed 10-21-09).**

~~(4)~~ (3) **Accessory buildings incidental to the principal use which do not include any activity conducted as a business.**

~~(5)~~ (4) **Signs as regulated by Chapter 1165.**

(b) Conditionally Permitted Uses. The Planning Commission may issue Conditional Zoning Certificates for uses listed herein subject to the general requirements of Chapter 1113 and to the specific requirements of Chapter 1171 as referred to below:

(1) All permitted and conditionally permitted uses as specified in the I-R District.

(2) Churches and other buildings for the purpose of religious worship subject to Section 1171.01(4), (5), (8), (10), (11) and (47).

(3) Public, **private** and Parochial schools subject to Section 1171.01

- (1), (2), (3), (5), (6), and (11).
- (4) Institutions for human care - hospitals, clinics, sanitariums, convalescent homes, nursing homes, child day care centers, homes for the aged and philanthropic institutions, subject to Section 1171.01 (1), (2), (3), (7), (9), (11), and (17).
 - (5) Governmentally owned and/or operated buildings or facilities subject to Section 1171.01(3), (7), (8), and (11).
 - (6) Governmentally owned and/or operated parks and playgrounds subject to Section 1171.01(1), (2), (3), (4), (5), (11), and (17).
 - (7) Quasi-public, institutionally or organizationally owned and/or operated recreational, instructional and meeting facilities such as those developed and used by the YMCA-YWCA, Boy Scouts, Girl Scouts or various fraternal or community service groups, subject to Section 1171.01(9), (11), (17), and (37).
 - (8) Public utility rights of way and pertinent structures subject to Section 1171.01(1) and (10).
 - (9) Temporary buildings and uses incidental to construction work subject to Section 1171.01(17) and (24).
 - (10) Bed & Breakfast facilities subject to Section 1171.01(52). (Ord. 1993-86. Passed 11-17-93.)
 - (11) Fraternity or Sorority House.**
 - (12) Scientific, educational, religious, charitable, indoor and outdoor recreation, and residential uses which do not qualify as a permitted use under (a)(1).**
 - (13) Uses related to public education, including, but not limited to, dormitory, dining hall, retail facility, gymnasium, swimming pool, studio, laundry, office, heating or power plant, off-street parking of motor vehicles, museum, recreation building, R.O.T.C. facility, or place of assembly for entertainment or training.**
 - (14) Multifamily dwellings.**
 - (15) Establishments engaged primarily in the fields of finance, insurance and real estate, such as:**
 - (a) Bank, but not including drive-in facilities.**
 - (b) Credit agency other than a bank.**
 - (c) Investment firm.**
 - (d) Insurance carrier.**
 - (e) Real estate and insurance company.**
 - (f) Investment company.**
 - (16) Establishments engaged in providing a variety of services to individuals and business establishments, such as:**
 - (a) Printing.**
 - (b) Copying.**
 - (c) Mail & Shipping Services.**
 - (17) Clubs, lodges, fraternal, charitable or social organizations**

- subject to Section 1171.01(3), (4) and (5).
- (18) Any production of computers, microprocessors, electronics, light emitting diode (LED) or similar devices.
 - (19) Theaters, dance studios and schools, art galleries, and museums.
 - (20) Computer sales and servicing.

1147.03. LOT REQUIREMENTS

- (a) Minimum Lot Area: One-half (0.5) acre.
- (b) Minimum Lot Width at Building Line: One hundred twenty (120) feet.
- (c) Minimum Frontage: Eighty (80) feet.

1147.04. YARD REQUIREMENTS

- (a) Minimum Front Yard Depth: Sixty (60) feet.
- (b) Minimum Rear Yard Depth: Fifty (50) feet.
- (c) Minimum Side Yard Width: Twenty-five (25) feet.
- (d) Side Yard and Rear Yard Depth Adjacent to Residential Districts: The minimum side yard width and rear yard depth abutting a residential district or a street right-of-way which abuts a residential district shall not be less than the yard required in the residential district. The first twenty-five (25) feet abutting the side or rear property line shall be landscaped and maintained. The remaining space shall be open and not used for any storage other than the parking of vehicles.(Ord. 1985-79, effective 11-16-85)

1147.05. MAXIMUM BUILDING HEIGHT

Sixty-five (65) ~~One Hundred (100)~~ feet.

1147.06. SITE PLAN REVIEW AND CONFORMANCE

All permitted and conditionally permitted uses specified under Section 1147.02 shall be permitted only after the review and approval of the Site Plans as required in Chapter ~~1119~~ **1107** of this Ordinance.

1147.07. PARKING AND LOADING REQUIREMENTS

As regulated in Chapter 1167.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Date: February 23, 2016
To: Dave Ruller, City Manager
Cc: Bridget Susel, Community Development Director
Linda Jordan, Clerk of Council
PY2016 CDBG Action Plan File
From: Dan Morganti, Grants & Neighborhood Programs Coordinator
Re: PY 2016 CDBG Funding & Project Recommendations

The City is preparing its funding request for the PY2016 Community Development Block Grant Program (CDBG). The funding request is submitted to the U.S. Department of Housing and Urban Development (HUD) on an annual basis and must include a list of proposed programs that will be implemented with CDBG funding during the year. It is anticipated that the City's PY2016 CDBG allocation will be \$271,075, which would be an increase of \$17,695 from what was received last year. This is still considered an anticipated amount at this point in time because HUD's Ohio Field Office has yet to issue its formal notice. A total of seven (7) project proposals were received this year seeking CDBG funding assistance and the total amount of funding requested was \$348,000. Based on a review of all seven proposals and in consideration of all applicable CDBG regulatory requirements, staff is recommending Council approval of the following projects and amounts:

1. City of Kent, Engineering Department – Cedar Street Reconstruction

This activity provides funding to assist with the full depth reconstruction of Cedar Street from Cherry Street to Dodge Street. The work involves new sidewalks, concrete curb and gutter, a waterline replacement, sanitary sewer replacement and storm sewers to improve drainage along the roadway. This is a multi-year project and construction is scheduled for 2019 (Phase 1 – Cherry to Harris) and 2021 (Phase 2 – Harris to Dodge).

Funding Requested: \$170,000
PY2015 CDBG Funding: \$N/A

Funding Recommended: \$140,000

2. City of Kent, Parks & Recreation – Hike & Bike Trail Design

This activity will provide funding to assist with the final design costs associated with linking the Portage Hike and Bike Trail at Tannery Park with the KSU Esplanade and Downtown Kent. Design costs are an eligible CDBG expense, but overall eligibility is contingent upon actual construction of the project. Construction of this link is anticipated to take place in the summer of 2017.

Funding Requested: \$45,000
PY2015 CDBG Funding: N/A

Funding Recommended: \$20,000

3. City of Kent, Police Department – Neighborhood Policing Program

The Neighborhood Policing Program provides additional patrols and police visibility primarily in low-to-moderate income neighborhoods and in assisted housing complexes. The program has a goal of improving communication, trust and understanding between residents and the Police Department. Funding for this activity is counted toward the Public Service 15% funding limitation.

Funding Requested: \$24,000
PY2015 CDBG Funding: \$5,000

Funding Recommended: \$5,000

4. CAC of Portage County – Furnace Inspection & Targeted Replacement

The applicant is requesting funding from the CDBG program to continue its “Kent Furnace Inspection/Targeted Replacement Program” to provide services such as furnace inspections, tune-ups, or the replacement of failing or inefficient furnaces and/or hot water tanks for low-to-moderate income Kent households.

Funding Requested: \$35,000
PY2015 CDBG Funding: \$35,000

Funding Recommended: \$35,000

5. Family & Community Services – Homeless Shelter Services

The Homeless Shelter Services program provides services at Miller Community House an emergency homeless shelter. Funding helps pay for shelter nights spent by Kent residents including needed case management, counseling and housing placement. Funding for this activity is counted toward the Public Service 15% funding limitation.

Funding Requested: \$15,000
PY2015 CDBG Funding: \$15,000

Funding Recommended: \$15,000

6. Habitat for Humanity of Portage County – House Acquisition/Rehab/Resale

This program proposes to provide a portion of the costs needed for Habitat of Humanity of Portage County to purchase a home in Kent, rehabilitate it and then sell it to a family that has already been selected. This family consists of a mother and two young children. The house to be purchased will be identified in the fall of 2016.

Funding Requested: \$40,000
PY2015 CDBG Funding: \$0

Funding Recommended: \$26,000

7. City of Kent, Community Development – Administration

These funds are used to cover grant administration costs such as the cost of staff, supplies, advertising, postage, copying, travel costs for trainings, and other related costs. Funding for this activity is counted toward the Planning and Administration 20% funding limitation.

Funding Requested: \$0
PY2015 CDBG Funding: \$19,380

Funding Recommended: \$11,075

8. Fair Housing Contact Services – Fair Housing Services

These funds will be used to cover the cost associated with the provision of fair housing services through Fair Housing Contact Services of Akron. The agency provides counseling in the areas of fair housing discrimination, landlord-tenant issues, investigates fair housing complaints, and provides a variety of public education and outreach services in the City. Funding for this activity is counted toward the Planning and Administration 20% funding limitation.

Funding Requested: \$19,000
PY2015 CDBG Funding: \$19,000

Funding Recommended: \$19,000

A spreadsheet summarizing the requested and recommended funding amounts has been attached for review. Copies of all submitted PY2016 CDBG proposals also are available for review at the Community Development Department.

PY2016 CDBG Allocations (8/1/16 to 7/31/17)

Applicant	Project	CDBG Request	Recommended Funding	Funds Awarded in PY2015
Engineering Department	Cedar Street Reconstruction	\$170,000	\$140,000	-
Parks & Recreation	Design of Hike & Bike Trail	\$45,000	\$20,000	-
Police Department	Neighborhood Policing Program	\$24,000	\$5,000	\$5,000
CAC of Portage County	Furnace Inspection/Targeted Replacement Program	\$35,000	\$35,000	\$35,000
Family & Community Services	Homeless Shelter Services	\$15,000	\$15,000	\$15,000
Habitat for Humanity	House Acquisition/Rehab/Resale	\$40,000	\$26,000	-
Community Development	Administration	\$0	\$11,075	\$19,380
Fair Housing Contact Services	Fair Housing Services	\$19,000	\$19,000	\$19,000
TOTAL		\$348,000	\$271,075	
		2016 Allocation: \$271,075		
Public Service Cap (15%):		\$40,661	\$20,000	
Administration Cap (20%):		\$54,215	\$30,075	



CITY OF KENT, OHIO

DEPARTMENT OF LAW

TO: DAVE RULLER
FROM: JAMES R. SILVER *JRS*
DATE: FEBRUARY 17, 2016
RE: CODE CLEANUP

In a general review of the City's codified ordinances, it became clear that several sections of the code need to be changed, corrected, or updated. During the next few weeks there will be several suggested changes brought forward for review.

This memo concerns two (2) such areas. First, Chapter 148, Personal Information Systems, was adopted prior to the passage of the current Ohio Public Records laws. At the time of its adoption – 1981, the Ohio Privacy Act attempted to protect some personal information of public employees. With the adoption by the State of the current Public Records laws, our Chapter 148, including sections 148.01, 148.02 and 148.03, has become obsolete. Consequently, I recommend deleting Chapter 148 from the Kent Codified Ordinances. There is a copy of Chapter 148 attached to this memo.

Second, Section 135.03 of the Kent Codified Ordinances states that "the Law Director is hereby authorized to hire and employ a part-time secretary.....". In fact, the law department secretary has been a full time position since before I arrived at the City in 1992. I recommend the changes to Section 135.03 to read as follows:

135.03 AUTHORITY TO HIRE SECRETARY.

The Law Director is hereby authorized to hire and employ a ~~part-time~~ **full time** Secretary to the Law Director.



CITY OF KENT, OHIO

DEPARTMENT OF LAW

TO: DAVE RULLER
FROM: JAMES R. SILVER
DATE: FEBRUARY 17, 2016
RE: CODE UPDATE

A handwritten signature in blue ink, appearing to be "JRS", is written to the right of the "FROM:" line.

This is the second in a series of proposed Kent Codified Ordinance amendments needed to clean up the code to reflect what actually happens. These deal with City Council and have been reviewed by Linda Jordan as well. Methods of communication have changed some since 1976 when this section was adopted. We recommend deleting the word “telegraphed”. We further recommend adding the following language after “mailed”: faxed, emailed or sent by any other appropriate electronic format. The highlighted language would be added, and the black lined word would be deleted.

1) Section 107.02(i) as amended, would read as follows:

(i) “Written notification’ means notification in writing mailed, ~~telegraphed,~~ **faxed, emailed or sent by any other appropriate electronic format** or delivered to the address of the person for whom such notification is intended, as shown on the records kept by the Clerk, as required herein, or in any way delivered to such person. If mailed, such notification shall be mailed by first class mail, deposited in a US Postal Service mailbox no later than the second day preceding the day of the meeting to which such notification refers, provided that at least one regular mail delivery day falls between the day of mailing and the day of such meeting. (Ord. 1976-33. Passed 3-3-76)”

2) Section 107.05(b), (c) and (d) have the same issues as above. We recommend adding the highlighted language and deleting the lined out language.

We recommend deleting the word “telegraphed” from Section 107.05(b). We further recommend adding the following language to Section 107.05(b) – after the word “mailed”, insert “faxed, emailed or sent by any other appropriate electronic format”.

It is further recommended to add the following language in Section 107.05(c) after the words “written notice”, “or other appropriate electronic notice, including but not limited to, fax or email....”, and delete the words “or both”.

For paragraph (d) again, we would add the following language after the words “written notification”: “or other appropriate electronic notice, including but not limited to, fax or email...” and delete the words “or both” from that section.

“(b) News media requests for such advance notification of special meetings shall specify: the Municipal Body that is the subject of such request; the name of the media; the name and address of the person to whom written notification to the media may be mailed, ~~telegraphed~~ **faxed, emailed or sent by any other appropriate electronic format** or delivered, and the name, address and telephone number, including the address and telephone number at which notification may be given either during or after business hours, of at least two people to either one of whom oral notification to the media may be given, and at least one telephone number which the request identifies as being manned, and which can be called at any hour for the purpose of giving oral notification to such media.

Any such request shall be effective for one year from the date of filing with the Clerk or until the Clerk receives written notice from such media canceling or modifying such request, whichever is earlier. Each requesting news media shall be informed of such period of effectiveness at the time it files its request. Such requests may be modified or extended only by filing a complete new request with the Clerk. A request shall not be considered made unless it is complete in all respects as specified in this chapter, and such request may be conclusively relied upon by the City, the Clerk and the Municipal Body that is the subject of such request.

The Clerk shall give such oral notice, ~~or~~ written notice, ~~or both~~ **or other appropriate electronic notice, including but not limited to, fax or email**, as the Clerk determines to the news media that have requested such advanced notice in accordance with subsection (b) hereof, of the time, place and purpose of each special meeting at least twenty-four hours prior to the time of the special meeting.

(d) 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~~ **or other appropriate electronic notice, including but not limited to, fax or email**, 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 in accordance with subsection (b) hereof. The minutes or the call, or both, of any such special meeting shall state the general nature of the emergency requiring immediate official action. (Ord. 1976-33. Passed 3-3-76.)”

3) The location used to post meeting dates and times has also changed since 1976. Consequently, Section 107.05(f) should be adjusted to reflect what City Council approved on Wednesday, January 20, 2016.

We recommend changing the ordinance as follows, with the highlighted language being added and the line language being deleted.

- (f) "Post" means to post in an area accessible to the public during the usual business hours at the office of the Clerk and at the following locations: bulletin boards located in the first floor lobby of 930 Overholt Street or such other City owned building with public access as City Council may designate. The notice will also be placed upon the City's website. In addition, the notice shall be sent electronically to anyone requesting it, including but not limited to, newspapers and the Kent Free Library. ~~and the second floor of the City Building.~~ A notice identifying the locations at which notice will be posted in compliance with this section will be published by the Clerk within ten calendar days after the effective date of this section (Ordinance 1976-33, passed March 3, 1976).

4) Section 121.01 calls for the City to have a Citizens Advisory Committee on Energy. The code sections are as follows:

121.01 CITIZENS ADVISORY COMMITTEE ON ENERGY.

- (a) There is hereby created a Citizens Advisory Committee on Energy to serve the Utilities Committee of Council, by providing advice, information and concerns of the citizens of the City with regard to the present energy crisis.
- (b) This Advisory Committee shall serve the Utilities Committee with its composition and organization to be determined by the Utilities Committee.
- (c) The Service Director is hereby authorized and requested to make available administrative space and supplies to assist such Citizens Advisory Committee in its deliberations, under such terms and conditions as are agreed upon between the Utilities Committee and the Service Director. (Ord. 1975-178. Passed 11-19-75.)

No one on staff remembers ever having the above committee in place. Couple that with the creation of the Sustainability Commission and the efforts of the City Service Director, it is recommended that this section be deleted.



CITY OF KENT, OHIO

DEPARTMENT OF LAW

TO: DAVE RULLER
FROM: JAMES R. SILVER *JRS*
DATE: FEBRUARY 17, 2016
RE: CODE UPDATE – SECTION 147.02

Here is another recommended update – change to the Kent Codified Ordinances. When Section 147.02 was written in 1990, the Department of Community Development assisted two (2) Boards and Commissions with their duties. They were the Planning Commission and the Board of Zoning Appeals and those two (2) entities are the only ones mentioned in Section 147.02.

As of today, Community Development, in addition to Planning Commission and Board of Zoning Appeals, assists the Architectural Review Board, the Committee on Design and Preservation, the Fair Housing Board, the Community Reinvestment Area Housing Council, the Tax Incentive Review Council, the Board of Building Appeals, the Revolving Loan Review Committee and the Parking Action Committee – with essentially the same number of staff as existed in 1990.

We recommend the changes to Section 147.02 as shown below which reflects today's reality. The highlighted language would be added.

147.02. PLANNING AND ZONING SUPPORT RESPONSIBILITY.

The Department of Community Development shall assist the Planning Commission, **and the Board of Zoning Appeals, Architectural Review Board, Committee on Design & Preservation, Fair Housing Board, Community Reinvestment Area Housing Council, Tax Incentive Review Council, Board of Building Appeals, Revolving Loan Review Committee, Sustainability Commission and the Parking Action Committee** in the execution of their duties, as the City Manager shall determine in consultation with the Commission and the Board. (Ord. 1990-50. Passed 8-8-90.)



CITY OF KENT, OHIO

DEPARTMENT OF LAW

TO: DAVE RULLER
FROM: JAMES R. SILVER *JRS*
DATE: FEBRUARY 17, 2016
RE: CODE UPDATE – SECTION 165.07 & 165.08

In looking at Chapter 165 – Parks and Recreation – in the code review, John Idone and I have two (2) suggested changes to that Chapter.

1) Section 165.07(e) requires quarterly reviews of all park property and facilities to be conducted by Parks and Recreation Board members. With the number of parks in the City, and the fact that staff regularly monitors the parks and facilities, quarterly reports probably are not necessary. We recommend an annual review be done. The revised code section would read as follows, with the highlighted language being added and the lined words being deleted:

165.07(e) Make at least ~~a quarterly~~ **an annual** review of all parks, recreational facilities and programs to assure that there is satisfactory maintenance of facilities and operation of recreation programs. At least two Board members shall make the observation and report results to the whole Board;

2) Section 165.08 of the Kent Code requires the Parks and Recreation Board to have liaisons with six (6) different agencies. Since the code section was adopted in 1976, one of the stated groups requiring a liaison no longer exists. That is the Kent Amateur Baseball Congress. In addition, Kent City Council appoints a liaison from Council to attend the Parks and Recreation Board meeting, and the schools actually appoint one of the Parks and Recreation Board members. Beyond those two (2) entities – no formal liaison have existed between Parks and Recreation and the Planning Commission, Kent State University and the Committee on Planning Services for the Aging.

John Idone indicates that there is regular contact with Kent State University and Services for the aging as programs for their populations are in place and are used. In addition, there is contact with Planning Commission as is needed.

To accurately reflect what is being done, it is recommended that there only be two (2) formal liaison relationships listed in Section 165.08. Kent City Council and the Kent Board of Education. The proposed amendment would read as follows:

165.08 RELATIONSHIPS WITH OTHER AGENCIES.

The Park and Recreation Board, through either the Director or through a member of the Board, shall establish and maintain a formal liaison relationship with groups including, but not limited to, the following:

- (a) Kent Board of Education and Superintendent of Schools
 - ~~(b) Kent Amateur Baseball Congress (KABC)~~
 - ~~(c) Kent Planning Commission~~
 - (b)** ~~(d) Kent City Council Parks and Recreation Committee~~
 - ~~(e) Kent State University~~
 - ~~(f) Committee on Planning Services for the Aging~~
- (Ord. 1976-11. Passed 2-4-76)



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: February 24, 2016
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *B.S.*
RE: Sublease Renewal: Haymaker Farmers' Market

The City of Kent leases the unimproved area on the west side of Franklin Avenue, just south of the Pufferbelly Restaurant paved parking area, from the Akron Barberton Cluster (ABC) Railway Company, in order to provide space for additional long-term parking in the downtown business district. Since 2012, the City has allowed the Haymaker Farmers' Market to sublease this area for use on Saturday's, from 9:00 a.m. to 1:00 p.m., beginning with the first Saturday in May and extending through the last Saturday in October.

The Haymakers' Farmers Market is incorporated as a nonprofit organization by the Secretary of State and it leases the space from the City for the nominal annual fee of \$1.00.

I am respectfully requesting time at the March 2, 2016 Committee session to have this item presented to the members of Council and to request Council's authorization, with emergency, for the renewal of the sub-lease with the Haymaker Farmers' Market for the 2016 outdoor market season.

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

Thank you.

Cc: Jim Silver, Law Director
Tom Wilke, Economic Development Director
Gene Roberts, Service Director
Linda Jordan, Clerk of Council

SUB-LAND LEASE

THIS SUB-LEASE, made this _____ day of _____, 2016, between THE CITY OF KENT, OHIO, whose address is 215 East Summit Street, Kent, Ohio 44240, hereinafter referred to as SUB-LESSOR, and HAYMAKER FARMERS' MARKET, which has its summer market operations at intersection of Franklin Avenue and Summit Street, Kent, Ohio 44240, hereinafter referred to as SUB-LESSEE.

I. PREMISES

SUB-LESSOR does hereby lease unto SUB-LESSEE certain unimproved land, located in the City of Kent, Portage County, Ohio, hereinafter called "the premises," as shown on the map attached hereto and hereby made a part hereof, described as follows:

Being a rectangular parcel of land located north of Summit Street, west of Franklin Avenue and east of LESSOR's main line track containing an area of 0.168 acres, more or less as shown in green, attached hereto as Exhibit "A."

SUB-LESSOR currently leases the subject premises from Akron Barberton Cluster Railway Company (the ORIGINAL LESSOR) pursuant to a land lease agreement dated October 26, 2011, No. 35-04380.

II. TERMS AND CONDITIONS

In consideration of the covenants and agreements herein contained and other good and valuable consideration, and intending to be legally bound, it is agreed as follows:

1. **Use.** SUB-LESSEE shall use and occupy the premises solely for the purpose of a farmers' market held on Saturday morning (9:00 a.m. to 1:00 p.m.).
2. **Term and Rent.** To hold the demised premises for and during the term of May 7, 2016 through October 29, 2016 (unless sooner terminated as hereinafter provided) for the rent or sum of one dollar (\$1.00) payable in advance.
3. **Expenses.** SUB-LESSOR shall be responsible for snow plowing costs, any utility costs or charges and shall maintain insurance on the premises pursuant to their lease with ORIGINAL LESSOR.
4. **Approval of Plans.** SUB-LESSEE, prior to erecting any structure on the premises, shall submit plans to, and secure approval in writing of, SUB-LESSOR and the ORIGINAL LESSOR. SUB-LESSEE shall not erect or place or allow to be erected or placed on the premises any buildings, structures, fixtures or obstructions of any kind, either temporary or permanent.
5. **Fire and Damage.** SUB-LESSEE shall cooperate with SUB-LESSOR and shall promptly comply with fire prevention measures requested by SUB-LESSOR. SUB-LESSEE shall make no electrical installation or alterations in and to the improvements or electrical circuits (whether for power, light, heat or other purposes) located on the premises except by a duly licensed electrician, and shall make no installation of natural gas, propane, kerosene or other combustion fuel heating or cooling units, except by licensed heating or cooling contractor; and no such alterations or installations shall be made without prior written approval of the ORIGINAL LESSOR.
6. **Ordinances and Regulations.**

6.1 SUB-LESSEE, at SUB-LESSEE's sole cost and expense, shall comply with all applicable ordinances, rules, regulations, requirements and laws of any governmental authority having jurisdiction over the premises or SUB-LESSEE's intended use thereof, including but not limited to zoning,

health, safety, building or environmental matters. SUB-LESSEE shall supply SUB-LESSOR and ORIGINAL LESSOR with copies of letters or certificates of approval of SUB-LESSEE's use.

7. Maintenance and Repairs.

7.1 SUB-LESSEE will not create or permit any nuisance in, on or about the premises, and SUB-LESSEE shall maintain the premises in a neat and clean condition. Any approved structures of SUB-LESSEE shall be erected and/or maintained on the premises by SUB-LESSEE to the satisfaction of the ORIGINAL LESSOR.

7.2 SUB-LESSEE will not utilize the City of Kent trash containers or the area near the trash containers, for the disposal of produce, perishable products, boxes, crates, storage containers, bags of trash or any other form of refuse generated by vendors operating on the premises.

7.3 SUB-LESSEE will not make, or permit to be made, any Improvements or alterations to the premises without the written consent of the ORIGINAL LESSOR. Approval by the ORIGINAL LESSOR of any improvements or installations made by SUB-LESSEE, or failure of the ORIGINAL LESSOR to object to any work done or material used, or the method of construction or installation, shall not be construed as an admission of responsibility by the ORIGINAL LESSOR or SUB-LESSOR or as a waiver of any of SUB-LESSEE's obligations under this Sub-Lease.

7.4 All work performed by SUB-LESSEE, or SUB-LESSEE contractor(s), pursuant to Section 7 shall be subject to the written approval of the ORIGINAL LESSOR's Chief Engineer or his duly authorized representative.

8. Service and Utilities. The ORIGINAL LESSOR will be under no obligation to furnish the premises with water, gas, sewage, electricity, heat or other services and supplies that may be necessary or desirable in connection with SUB-LESSEE use and occupancy of the premises. The SUB-LESSOR shall bear all costs of utilities used on the premises, including heat, electricity, hot water and sewer use charges. SUB-LESSEE shall reimburse SUB-LESSOR for any utilities SUB-LESSEE uses.

9. Adjacent Areas. Except as provided in Section 10 hereafter, SUB-LESSEE shall not use, for utility lines or otherwise, any property of the ORIGINAL LESSOR and SUB-LESSOR other than the premises herein leased without first obtaining ORIGINAL LESSOR's prior written consent and complying with all requirements of the ORIGINAL LESSOR applicable thereto.

10. Ingress and Egress. The ORIGINAL LESSOR, SUB-LESSOR and SUB-LESSEE shall have the right to use, in common with SUB-LESSOR and others authorized by SUB-LESSOR, existing driveway(s) or other property designated by SUB-LESSOR as means of Ingress to and Egress from the premises. SUB-LESSOR shall be under no obligation with respect to the condition or maintenance of said driveway(s) or other property, and SUB-LESSEE use of same shall be subject to all of the covenants, terms and conditions of this Sub-Lease.

11. Pipe and Wire Lines. The ORIGINAL LESSOR shall at all times have the right to maintain and/or construct, and to permit others to maintain and/or construct, overhead and/or underground pipe and/or wire lines now or hereafter installed upon or across the premises, and to use, repair, renew and remove the same.

12. Claim of Title.

12.1 SUB-LESSEE shall not at any time own or claim any right, title or interest in or to the premises, nor shall the exercise of this Sub-Lease for any length of time give rise to any right, title or interest in or to the premises, other than the Sub-Leasehold herein created.

12.2 SUB-LESSEE shall pay all debts incurred to, and shall satisfy all liens of contractors, subcontractors, mechanics, laborers and material suppliers in respect to any construction,

alteration and/or repair in and to the demised premises, and any improvements thereof. Further, SUB-LESSEE shall have no authority to create any liens for labor or material on or against SUB-LESSOR or the ORIGINAL LESSOR's interest in the premises and shall specify in all contracts let by SUB-LESSEE for any construction, erection, installation, alteration, maintenance or repair of any building or other improvement on the premises.

13. Termination, Notices and Removal.

13.1 This Sub-Lease may be terminated by either party at any time upon not less than thirty (30) days' notice in writing sent by registered or certified mail to the other party. However, in the event of a breach of any of the covenants, terms and conditions hereof by SUB-LESSEE, SUB-LESSOR shall have the right to terminate this Sub-Lease immediately.

13.2 Should original LESSOR terminate its lease with SUB-LESSOR, this Sub-lease between SUB-LESSOR and SUB-LESSEE shall also terminate.

13.3 Should SUB-LESSOR default on their lease terms to the ORIGINAL LESSOR, SUB-LESSEE may contact ORIGINAL LESSOR in efforts to step-in for SUB-LESSOR, correct the default of SUB-LESSOR, and take SUB-LESSOR'S role in the original land lease agreement dated October 26, 2011, No. 35-04380.

13.4 All notices and communications concerning this Sub-Lease shall be addressed to SUB-LESSOR or the SUB-LESSEE at their respective addresses hereinabove set forth or at such other, the ORIGINAL LESSOR, address as either party may designate in writing to the other party.

13.5 Upon termination of this Sub-Lease by expiration of term or any other reason, SUB-LESSEE shall remove all buildings or structures (except tracks, rail facilities and other designated property of the ORIGINAL LESSOR), within the time specified in any notice of termination or at the latest within fifteen (15) days after such termination. In effecting such removal, the premises shall be restored by SUB-LESSEE to a condition satisfactory to the ORIGINAL LESSOR, including the removal of all structures and facilities whether on the surface or underground) to ground level, and the filling of all excavations and holes, which shall be tamped, compacted and graded uniformly. If SUB-LESSEE shall fail to make the removal in the manner and time set forth herein, after notice to do so, SUB-LESSOR or the ORIGINAL LESSOR may remove said buildings, structures, and/or facilities and make said restoration, all at the sole risk, cost and expense of SUB-LESSEE, and may also dispose of any removed items without necessity to account for the same or to give further notice to SUB-LESSEE.

13.6 If SUB-LESSEE shall fail to make removal of any such property, SUB-LESSOR or the ORIGINAL LESSOR shall have the option to elect and notify SUB-LESSEE that all right, title and interest of SUB-LESSEE in certain building(s), structure(s) and/or facility(ies) shall be forfeit and may also dispose of any removed items without necessity to account for the same or to give further notice to SUB-LESSEE.

13.7 If SUB-LESSEE shall fail to make removal of any such property, the ORIGINAL LESSOR shall have the further option to elect and notify SUB-LESSEE that all right, title and interest of SUB-LESSEE in certain building(s) and/or facility(ies) shall be forfeit and shall vest absolutely in the ORIGINAL LESSOR as of the date of notice of such election.

13.8 In the event that SUB-LESSEE prepays monthly or annual rentals in advance and this Sub-Lease is terminated by notice of either party (other than for breach or cause), SUB-LESSOR shall refund to SUB-LESSEE the proration of any prepaid base rental and taxes paid in advance, which SUB-LESSEE shall accept in full settlement, satisfaction and discharge of the remainder of the term or period.

14. **Lessor.** The term "the ORIGINAL LESSOR" as used in Section 14 hereof shall include any other company or companies whose property at the aforesaid location may be leased or operated by ORIGINAL LESSOR.

15. **Insurance.** Prior to commencement of occupation or use of the premises/track for activities provided herein, SUB-LESSEE, at its sole cost and expense, shall procure and shall maintain during continuance of this Sub-Lease Public Liability Insurance covering liability assumed by SUB-LESSEE under this Sub-Lease with a combined single limit of not less than Two Million (\$2,000,000.00) Dollars for personal injury and property damage per occurrence. SUB-LESSEE shall furnish the ORIGINAL LESSOR's Director Real Estate, 100 East First Street, Brewster, Ohio 44613 a certificate of insurance referring to this Sub-Lease by date, name of SUB-LESSOR, description of Sub-Lease and location covered. The certificate shall be endorsed to provide for thirty (30) days' notice to said Director Real Estate prior to termination of or change in the coverage provided. If a higher limit of liability is required by the ORIGINAL LESSOR, the ORIGINAL LESSOR shall provide SUB-LESSEE written notice of the limit required and within thirty (30) days thereafter SUB-LESSEE shall provide revised certificate of insurance for the increased required limit. Furnishing of this insurance by SUB-LESSEE shall not limit SUB-LESSEE liability under this Sub-Lease but shall be additional security therefor. SUB-LESSOR shall be named as an additional insured on said policy.

16. **Condemnation.** Should the premises or any part thereof be condemned, appropriated and/or acquired for public use, then this Sub-Lease, at the option of SUB-LESSOR or the ORIGINAL LESSOR, shall terminate upon the date when the premises or part thereof shall be taken. No part of any damages or award shall belong to SUB-LESSEE, except to the extent of any specific award from the governmental authority for improvements and/or facilities of SUB-LESSEE. SUB-LESSOR's land shall be valued as of such date (or other legal date of valuation) as vacant land, without consideration of this Sub-Lease or SUB-LESSEE improvements on said land as an enhancement or detriment to said land value. Improvements and/or facilities of SUB-LESSEE not so condemned, appropriated and/or acquired shall be removed in accordance with Section 13 hereof.

17. **Successors and Assigns.**

17.1 The terms, covenants and provisions hereof shall inure to the benefit of and be binding upon the successors and assigns of SUB-LESSOR and the ORIGINAL LESSOR and the successors and assigns of SUB-LESSEE.

17.2 However, SUB-LESSEE shall not transfer, assign, encumber or sublet this Sub-Lease or any part of the premises or any part of the premises or any rights and privileges herein granted except to a subsidiary, parent or common controlled affiliate as approved by SUB-LESSOR. This covenant shall also apply whether such sale or transfer is made voluntarily by SUB-LESSEE or involuntarily in any proceeding at law or in equity to which SUB-LESSEE may be a party whereby any of the rights, duties and obligations of SUB-LESSEE shall be sold, transferred, conveyed, encumbered, abrogated or in any manner altered, without the prior notice to and consent of the ORIGINAL LESSOR and SUB-LESSOR. In the event of any such unauthorized sale, transfer, assignment, sublease or encumbrance of this Sub-Lease, or any of the rights and privileges hereunder, the ORIGINAL LESSOR or SUB-LESSOR, at its option, may immediately terminate this Sub-Lease by giving SUB-LESSEE or any such assignee written notice of such termination and LESSOR or SUB-LESSOR may thereupon enter and retake possession of the premises.

18. **Severability.** It is understood and agreed that this Sub-Lease is executed by all parties under current interpretation of any and all applicable federal, state, county, municipal or other local statute, ordinance or law. Further, it is understood and agreed that each and every separate division (paragraph, clause, item, term, condition, covenant or agreement) herein contained shall have independent and severable status from each other separate division or combination thereof for the determination of legality so that if any separate division herein is determined to be unconstitutional, illegal, violative of trade or commerce, in contravention of public policy, void, voidable, invalid or unenforceable

for any reason, that separate division shall be treated as a nullity but such holding or determination shall have no effect upon the validity or enforceability of each and every other separate division herein contained or any other combination thereof.

19. **Breach or Waiver.** If under the provisions hereof SUB-LESSOR shall institute proceedings and a compromise or settlement thereof shall be made, the same shall not constitute a permanent or general waiver of any covenant herein contained nor of any of SUB-LESSOR's rights hereunder. No waiver by SUB-LESSOR of any breach of any covenant, condition or agreement herein contained shall operate as a permanent waiver of such covenant, condition or agreement itself or of any subsequent breach thereof. No payment by SUB-LESSEE or receipt by SUB-LESSOR of a lesser amount than the monthly installments of rent herein stipulated shall be deemed to be other than on account of the earliest stipulated rent, nor shall any endorsement or statement on any check or letter accompanying a check for payment of rent be deemed an accord and satisfaction and SUB-LESSOR may accept such check or payment without prejudice to SUB-LESSOR's right to recover the balance of such rent or to pursue any other remedy provided in this Sub-Lease. No re-entry by SUB-LESSOR after a breach shall be considered an acceptance of a surrender of the Sub-Lease.

20. **Train Protection.** In case of any construction work which may be performed by the SUB-LESSEE at or near the ORIGINAL LESSOR's tracks or facilities, the SUB-LESSEE agrees to notify SUB-LESSOR and the ORIGINAL LESSOR forty-eight (48) hours in advance and further agrees to pay the cost of such supervision or train protection as, in the sole discretion of the ORIGINAL LESSOR, may be necessary or proper for the safe operation of trains.

21. **Snow and Ice Removal.** It is hereby understood and agreed that the ORIGINAL LESSOR shall not at any time be responsible for the removal of snow and/or ice on or about the leased premises. Such snow and/or ice removal shall be at the sole risk and expense of the SUB-LESSOR and shall be performed in such a manner so as not to obstruct or interfere with any of the ORIGINAL LESSOR's operations on or about the leased premises, including the ORIGINAL LESSOR's own snow removal operations. In carrying out the foregoing, the SUB-LESSOR shall not plow, place, dump or deposit snow onto or upon the property of the ORIGINAL LESSOR, nor shall the SUB-LESSEE permit nor tolerate any of the foregoing.

22. **Fiber Optics.** It is the responsibility of the SUB-LESSEE to have knowledge of, locate, and protect against damage to fiber optic cables along, across or under the Railway's property and right-of-way. Any damage to or disruption of any fiber optic cable will be the sole responsibility of SUB-LESSEE, which will indemnify and hold harmless the Railway for any expenses resulting therefrom. Before any construction may commence, the following number, where applicable, must be called: **DIG SAFE 1-800-362-2764** provided that calling such number or numbers shall not release or otherwise diminish the remaining obligations of SUB-LESSEE hereunder.

23. **Environmental Compliance.**

23.1 SUB-LESSEE represents that it has conducted a complete inspection of the Premises and except as noted herein, finds the Premises to be reasonably free from pollution-induced conditions. It is understood between the parties that, at the time this Sub-Lease is entered into, the condition of the premises meets all federal, state, and local laws, rules, and regulations designed to prevent or control the discharge of substances into the land, water and air.

23.2 Without limiting any other provisions of this Sub-Lease, SUB-LESSEE will at all times maintain and keep the Premises and all improvements and property now or hereafter erected or placed thereon, at its expense, including but not limited to the structures, equipment, and operations, in compliance with all federal, state, and local laws, rules and regulations designed to prevent the discharge of substances on the land, water, or air.

23.3 Without limiting any other provision this Sub-Lease, SUB-LESSOR and ORIGINAL LESSOR shall have the right to enter and inspect the Premises in order to determine whether SUB-LESSEE is complying with such laws, rules, or regulations, but no such inspection or absence of inspection by the SUB-LESSOR or the ORIGINAL LESSOR shall be construed to relieve SUB-LESSEE of its obligations to comply with all such laws, rules or regulations.

24. **Quiet Enjoyment.** Nothing herein contained shall imply or import a covenant on the part of SUB-LESSOR or ORIGINAL LESSOR of quiet enjoyment.

25. **Hold-Over Clause.** If SUB-LESSEE, with consent of SUB-LESSOR, holds over and remains in possession of demised premises after expiration of said term, this Sub-Lease shall be considered as renewed and shall continue in effect upon the same terms and conditions as are herein contained until terminated by either party giving the other written notice of intention to terminate same in the manner herein provided and with like effect.

26. **Notices.** Any notice or other communication required to be given to a party hereto shall be in writing and either hand-delivered or mailed by registered or certified mail, return receipt requested, postage prepaid, addressed as set forth below. For all purposes hereunder, "receipt" shall be deemed to occur on the date of actual receipt.

As to SUB-LESSOR:

CITY OF KENT, OHIO
c/o City Manager
215 East Summit Street
Kent, Ohio 44240

As to SUB-LESSEE:

HAYMAKER FARMERS' MARKET

(Mailing Address)
Kent, Ohio 44240

As to ORIGINAL LESSOR:

AKRON BARBERTON CLUSTER RAILWAY COMPANY
100 East First Street
Brewster, OH 44613

27. **General Provisions.**

27.1 A determination that any part of this Agreement is invalid shall not affect the validity or enforceability of any other part of this Agreement.

27.2 This Agreement shall be governed by the laws of the State of Ohio.

27.3 Section headings are inserted for convenience only and shall not affect the construction or interpretation of this Agreement.

27.4 This Agreement contains the entire agreement of the parties and supersedes any prior written or oral understandings, agreements or representations.

27.5 This Agreement may not be amended, waived or discharged except by an instrument in writing signed by the parties.

III. EXECUTION

IN WITNESS THEREOF, the parties hereto have caused this Sub-Lease to be executed, in duplicate as of the day and year first above written.

WITNESS:

WITNESS:

HAYMAKER FARMERS' MARKET

By _____

Print Name / Title

Date: _____

CITY OF KENT, OHIO

Dave Ruller, City Manager

APPROVED TO FORM

James R. Silver, Law Director



CITY OF KENT, OHIO

DEPARTMENT OF LAW

TO: DAVE RULLER, CITY COUNCIL
FROM: JAMES R. SILVER *JRS*
DATE: FEBRUARY 24, 2016
RE: GOUGLER AVENUE VACANT LAND

Attached is a draft of a letter spelling out the City's intent regarding sale or lease of the City owned vacant land on the west side of Gougler Avenue to the Cenes.

The letter is being sent at the request of the Cene's as they develop 315 Gougler Avenue (across the street from the City owned vacant land)

DRAFT



CITY OF KENT, OHIO

February 24, 2016

Ryan & Robert Cene
Renaissance 2000
3770 Starr Center Crive
Canfield, Ohio 44406

Re: Gougler Parking
File No. 1092

Dear Ryan & Robert,

The City is very pleased to have the opportunity to work with you as you take over the property at 315 Gougler Avenue. We have been promoting the redevelopment and restoration of the area for some time. Specifically, the City of Kent staff has reviewed your request to sell or lease you vacant City owned land on the west side of Gougler Avenue. The purpose of the land would be to develop parking for your building project at 315 Gougler Avenue. The parcel numbers are: 17-025-30-00-002-000, 17-025-10-00-059-000, 17-025-10-00-080-000, 17-025-10-00-059-002, 17-025-10-00-079-000 and 17-025-10-00-061-000.

We have also had preliminary discussions with City Council. It would be the City's intent to work with you to develop a long term lease or sale between you and the City of Kent, for the City owned vacant land. In looking to draft the lease, the City will be looking at the following factors among others:

- 1) The total project investment amount from you;
- 2) The amount of space to be leased at the project's completion (i.e. at time certificate of occupancy is expected to be issued);
- 3) Type of tenant(s) secured either through LOI or actual lease agreement;
- 4) Number of jobs to be created based on identified tenants;
- 5) Annual anticipated payroll to be generated based on tenant(s);

Ryan & Robert Cene
Re: Gougler Parking
February 24, 2106
Page 2 of 2

- 6) Your ability to secure historic tax credits (state and/or federal) to ensure historic preservation initiatives are completed;
- 7) Securing clearance from ODNR for proposed development of river edge/access;
- 8) The timeline for expected project completion;
- 9) Your ability to acquire adjacent properties (Hershiser properties?).

We look forward to working with you on this project. It will be a nice compliment to other development in the City. Should you need anything more from the City at this time, please let me know.

Sincerely,

David Ruller
City Manager

DR/sll

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

February 24, 2016

To: Dave Ruller, City Manager

From: Gene Roberts, Service Director

RE: Storm Water Utility Rate Increase

After analysis of the City's current Storm Water Utility Funds I respectfully request Kent City Council time to discuss increasing the rate charged currently for storm water and the future analysis of the Storm Water Utility.

Initial discussions regarding the Storm Water Utility Fund led to alternatives that were not originally analyzed. The following summary is presented for consideration by Council:

	2016	2017	2018	2019	2020
Option No. 5 \$0.55 Increase 04.01.16 (75% for 9 Mo.)					
Increase:	\$0.41	\$0.14	\$0.00	\$0.00	\$0.00
Fund Balance:	\$233,323	(\$404,105)	(\$1,672,112)	(\$2,667,656)	(\$2,797,213)
Option No. 6 \$2.00 Increase 04.01.16 (75% for 9 Mo.)					
Increase:	\$1.50	\$0.50	\$0.00	\$0.00	\$0.00
Fund Balance:	\$500,897	\$220,234	(\$691,006)	(\$1,329,785)	(\$1,102,576)
Option No. 7 Increase to Positive Balance 20016 & 2017					
Increase:	\$0.75	\$1.25	\$0.00	\$0.00	\$0.00
Fund Balance:	\$316,363	\$35,700	(\$875,540)	(\$1,514,319)	(\$1,287,110)
Option No. 8 Increase to Positive Balance through 2020					
Increase:	\$1.13	\$1.50	\$2.00	\$0.00	\$0.00
Fund Balance:	\$408,630	\$281,746	\$16,374	\$23,464	\$896,541

During the discussions several alternative methods were discussed regarding the methodology used to develop a fair share rate structure. The method that seemed to garner the greatest support is transitioning to a more equitable method of calculation, a rate based on a per property basis of actual impervious area multiplied times a yet to be determined rate. The rate would be based on expected operating costs divided by the sum of all total impervious areas within the City. Issues under a method such as the one proposed will need to be fully vetted and understood are such things as what happens to any discounts for storm water treatment or retention on site, what happens to parcels that do not currently have other utilities, how will billing be impacted, who will track changes in a new system and many other issues which will surface during analysis.

Staff respectfully requests Kent City Council's direction with regard to the issue of a temporary rate adjustment and scope of alternative rate analysis.

Cc: David Coffee, Budget & Finance Director
James Bowling, City Engineer
file

2016 Storm Sewer Rate Analysis

Storm Water Funds Capital Projects & Operating Budget	Future Capital Plans (10-years of Projections)										Total 20-year	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
City of Kent 2015 Capital Investments Program	\$1,458,111	\$1,458,111	\$1,458,111	\$1,458,111	\$1,458,111	\$1,458,111	\$1,458,111	\$1,458,111	\$1,458,111	\$1,458,111	\$1,458,111	\$1,458,111
Capital Maintenance (Equipment, Street VAC)	\$1,142,500	\$1,142,500	\$1,142,500	\$1,142,500	\$1,142,500	\$1,142,500	\$1,142,500	\$1,142,500	\$1,142,500	\$1,142,500	\$1,142,500	\$1,142,500
Administrative	\$315,611	\$315,611	\$315,611	\$315,611	\$315,611	\$315,611	\$315,611	\$315,611	\$315,611	\$315,611	\$315,611	\$315,611
Total All Capital Needs:	\$1,478,111	\$1,478,111	\$1,478,111	\$1,478,111	\$1,478,111	\$1,478,111	\$1,478,111	\$1,478,111	\$1,478,111	\$1,478,111	\$1,478,111	\$1,478,111
Operating Costs	\$447,348	\$447,348	\$447,348	\$447,348	\$447,348	\$447,348	\$447,348	\$447,348	\$447,348	\$447,348	\$447,348	\$447,348
Personnel & Benefits (% per year increase less year 2016)	\$190,975	\$190,975	\$190,975	\$190,975	\$190,975	\$190,975	\$190,975	\$190,975	\$190,975	\$190,975	\$190,975	\$190,975
Maintenance and Supplies (% per year increase less 2016)	\$256,373	\$256,373	\$256,373	\$256,373	\$256,373	\$256,373	\$256,373	\$256,373	\$256,373	\$256,373	\$256,373	\$256,373
Material and Supplies (% per year increase less 2016)	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Debt Service Principal (% per year increase less 2016)	\$113,330	\$113,330	\$113,330	\$113,330	\$113,330	\$113,330	\$113,330	\$113,330	\$113,330	\$113,330	\$113,330	\$113,330
Total Operating Costs & Debt Service:	\$1,067,027	\$1,067,027	\$1,067,027	\$1,067,027	\$1,067,027	\$1,067,027	\$1,067,027	\$1,067,027	\$1,067,027	\$1,067,027	\$1,067,027	\$1,067,027
Subtotal Operating & Capital Costs:	\$1,525,139	\$1,525,139	\$1,525,139	\$1,525,139	\$1,525,139	\$1,525,139	\$1,525,139	\$1,525,139	\$1,525,139	\$1,525,139	\$1,525,139	\$1,525,139
Recommended Budget - 20 Year Outlook:	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300
Revenue Manual	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300
Total Recommended Budget - 20 Year Outlook:	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300
Option No. 3 (10 Yr. for 20 years)	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000
Storm Water Charges	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
Other Revenue	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000
Start of Year Fund Balance	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
Total Funds Available	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000
Total Expenses	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700
End Year Fund Balance:	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300
Storm Water Utility Rate (rounded to 2 places):	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30
Option No. 4 (10 Yr. for 20 years)	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000
Storm Water Charges	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
Other Revenue	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000
Start of Year Fund Balance	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
Total Funds Available	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000
Total Expenses	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700
End Year Fund Balance:	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300
Storm Water Utility Rate (rounded to 2 places):	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30
Option No. 5 (10 Yr. for 20 years)	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000
Storm Water Charges	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
Other Revenue	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000	\$1,100,000
Start of Year Fund Balance	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
Total Funds Available	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000	\$3,500,000
Total Expenses	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700	\$2,071,700
End Year Fund Balance:	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300	\$1,428,300
Storm Water Utility Rate (rounded to 2 places):	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30	\$4.30



CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

To: Dave Ruller, City Manager
From: David A. Coffee, Director of Budget and Finance
Date: February 23, 2016
Re: FY2016 Appropriation Amendments, Transfers, and Advances

The following appropriation amendments for the March Council Committee Agenda are hereby requested:

Fund 001 – General

Increase \$ 9,500 City Manager / Other (O&M) – Add'l funding per KCC resolution of 2/3/2016 to increase current budget for City contribution to Kent Chamber of Commerce to \$15,000 annually.

Increase \$ 23,155 Shade Tree / Other (O&M) – Add'l funding for pass-thru agreement with Newbrook Partners for landscaping as developer of 345 Flats; to be reimbursed by Newbrook Partners per G. Shanley 2/23/16 memo.

Fund 102 – SCM&R

Increase \$ 136,000 Central Maintenance / Personnel & Benefits – Appropriation of amount withheld from Original Appropriation of 2016 Approved Budget due to Cert. of Est. Resources compliance; City had to file 1st Amendment with County first.

Fund 201 – Water

Increase \$ 15,000 Service / Capital Facilities / Capital – Add'l funding for design of Water Main Replacement on Tonkin Court Reconstruction per J. Bowling 2/8/16 memo.

Fund 208 – Storm Water

Increase \$ 87,000 Service / Capital Facilities / Capital – Appropriate funding allocation to Storm Water for Pine Street Constr. Ph 2 that was originally budgeted in Fund #301.

Increase \$ 215,000 Service / Capital Facilities / Capital – Appropriate funding allocation to Storm Water for River Street/Mill Race Storm Outfall that was originally budgeted in Fund #301.

Increase \$ 65,100 Service / Capital Facilities / Capital – Appropriate funding allocation to Storm Water for Tonkin Court Reconstruction that was originally budgeted in Fund #301.

Increase \$ 40,000 Service / Capital Facilities / Capital – Appropriate funding allocation to Storm Water for Valleyview/Morris Water and Storm that was originally budgeted in Fund #301.

Increase \$ 50,000 Service / Capital Facilities / Capital – Appropriate funding allocation to Storm Water for Annual Street & Sidewalk Program that was originally budgeted in Fund #301.

Increase \$ 5,000 Admin. Support / Capital – Appropriate funding allocation to Storm Water for Service Admin. Center Roof Repair that was originally budgeted in Fund #301.

continued

Increase	\$ 15,000	Admin. Support / Capital – Appropriate funding allocation to Storm Water for Citywide Phone & Network Upgrade Proj. that was originally budgeted in Fund #301.
Increase	\$ 12,500	Admin. Support / Engineering/ Capital – Appropriate funding allocation to Storm Water for Replacement of GPS Equipment that was originally budgeted in Fund #301.

Fund 301 – Capital Projects

Decrease	\$ 87,000	Service / Capital Facilities / Capital – Redirect funding allocation to Storm Water for Pine Street Constr. Ph 2 that was originally budgeted in Fund #301.
Decrease	\$ 215,000	Service / Capital Facilities / Capital – Redirect funding allocation to Storm Water for River Street/Mill Race Storm Outfall that was originally budgeted in Fund #301.
Decrease	\$ 65,100	Service / Capital Facilities / Capital – Redirect funding allocation to Storm Water for Tonkin Court Reconstruction that was originally budgeted in Fund #301.
Decrease	\$ 40,000	Service / Capital Facilities / Capital – Redirect funding allocation to Storm Water for Valleyview/Morris Water and Storm that was originally budgeted in Fund #301.
Decrease	\$ 50,000	Service / Capital Facilities / Capital – Redirect funding allocation to Storm Water for Annual Street & Sidewalk Program that was originally budgeted in Fund #301.
Decrease	\$ 5,000	Admin. Support / Capital – Redirect funding allocation to Storm Water for Service Admin. Center Roof Repair that was originally budgeted in Fund #301.
Decrease	\$ 15,000	Admin. Support / Capital – Redirect funding allocation to Storm Water for Citywide Phone & Network Upgrade Proj. that was originally budgeted in Fund #301.
Decrease	\$ 12,500	Admin. Support / Engineering/ Capital – Redirect funding allocation to Storm Water for Replacement of GPS Equipment that was originally budgeted in Fund #301.
Increase	\$ 49,000	Capital Projects / Capital – Addt'l funding for radio communications repeaters project to reduce AT&T expense per Capt. Cole 12/16/15 memo endorsed by Chief Lee.

Fund 807 – Internal Service

Increase	\$2,900,000	Health Insurance / Other (O&M) – Initial funding for Citywide annual health insurance expenses; City had to file 1 st Amendment of its Certificate of Estimated Resources with County prior to appropriation in order to maintain budgetary compliance.
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The following inter-fund transfers are hereby requested:

Operating Transfer	\$ 393,780.21	From: Fund 116 / Income Tax - To: Fund 303 / Police Facility – Adjustment to true-up 2015 projected income tax collections restricted to new Police Facility Project.
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Inter-fund transfers continued:

Operating Transfer \$ 242,025.92 **From:** Fund 116 / Income Tax -
To: Fund 301 / Capital – Adjustment for 2015 Charter Requirement.

Operating Transfer \$ 300,000.00 **From:** Fund 001 / General Fund -
To: Fund 128 / Fire & EMS Fund – Adjustment to maintain compliance with Expense Appropriations.

Operating Transfer \$ 18,640.00 **From:** Fund 001 / General Fund -
To: Fund 106 / Parks and Rec. – Transfer to Parks and Rec. Fund to fulfill remainder of Matching Park Fee requirement for 2015 activity from November through December of 2015.

MEMO

TO: Dave Coffee

From: Gerald Shanley



Ref: 345 Flats Landscaping

Dave,

The developer will notify the City of Kent when the final rough grade of the areas to be landscaped is completed. The City shall contact Davey Tree to begin the project. Davey Tree will supply all labor to complete this project. Davey Tree will order all materials for this project through various vendors. The City will pay the vendors when invoiced which shall not exceed \$15,670. The remaining balance of \$7,485 shall be paid to Davey Tree for all labor. The total cost shall not exceed \$23,155. Once the project is completed, The City shall invoice the developer and the developer will be responsible for reimbursing the City within thirty days of completion of this project.

I hope this makes sense.

Let me know if you have any questions.

Thank you

Gerald Shanley

Cc Gene Roberts

Brian Huff

Sheri Chestnutwood

Jennifer Barone

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Coffee
Dave Ruller

FROM: Jim Bowling *JB*

DATE: February 8, 2016

RE: Tonkin Court Reconstruction - Appropriation Request

During the construction of the Flats 345, it was found that the existing 6" water main on South Depeyster Street was in conflict with an existing storm manhole. The water main was wrapped around the storm manhole to avoid the conflict using vertical offsets, 4" cast iron pipe and inadequate thrust blocking. This poor offset was the cause of a water main to break during work on the existing storm sewer on Depeyster Street. Central Maintenance has disconnected the line.

We are proposing to relocate the existing 6" water main along Depeyster Street from Summit Street to Day Street to eliminate the conflict with the storm system using the proper size water main (8"), appropriate clearances and proper restraining. This will restore the redundancy of the water system, eliminate dead end lines and minimize the risk of future damage to the water main when work is being done on the storm sewer.

We are proposing to replace this line as part of the upcoming Tonkin Court Reconstruction Project. We are proposing to combine the projects due to their close proximity and the work being of similar nature and timeframe. We have budgeted the cost of the water main replacement to be \$75,000 including design and construction.

The engineering division is requesting to appropriate \$15,000 in water funds to initiate the design of the water main replacement in 2016.

c: Gene Roberts
Rhonda Boyd
file



Kent Police Department

Memo

DATE: December 16, 2015

TO: Chief Lee

FR: Capt. Cole

RE: Emergency Capital Purchase Request – Radio Communications

Chief,

As you are aware, AT&T has been rapidly increasing the cost of the two phone lines that we lease to connect our remote receiver sites to the repeater radio for our day-to-day police communications. Below is a summary, provided by Patti of those cost increases.

2012	\$263.20/month	=	\$3158.40/year	
2013	\$1069.20/month	=	\$12,830.40/year	+307%
2014	\$1544.00/month	=	\$18,528.00/year	+45%
2015	\$2157 - \$2676/month	=	\$25,626/year	+40%

As you can see, the costs for these phone lines are exorbitant. Compared to the monthly rate in 2012, the rate charged for December 2015 represents a 984% increase in the monthly rate. Assuming AT&T does not raise the rate again, the cost for these leased phone lines in 2016 will be over \$32,000. That the current rate will remain steady is far from assured, as I've learned from informal discussions with AT&T representatives that the company is attempting to get out of the business of providing copper phone lines entirely, and these rate increases are within regulatory guidelines.

I have been researching alternatives to the receiver sites, and have arrived at a solution that will allow us to disconnect them, eliminating this increasing annual cost while also improving our radio coverage (and thus, officer safety) at the same time. I have completed testing on a piece of equipment called a vehicular repeater, and it will serve our needs very well. In the simplest terms, the vehicular repeater extends the range of our portable radios by rebroadcasting radio traffic to/from the portable through the cruiser's mobile radio, which operates at significantly higher power. With vehicular repeaters mounted in our marked cruiser fleet, the remote receiver sites become unnecessary and can be disconnected from the costly phone lines.

The specific piece of equipment is the SVR250 VHF Synthesized Vehicle Repeater made by Pyramid Communications. This unit is widely used by law enforcement and fire departments across the state with good success, including PCSO, OSP and Kent Fire locally. The unit is priced in Ohio state term contract #534200, and I've obtained sales quotes from our radio service provider, B&C Communications of Akron for purchase and installation. I propose that we purchase 13 of these units; 1 to be located inside Roosevelt HS to serve our SRO, and 12 to be mounted in our marked cruiser fleet. Below is a summary of the proposed purchase.

1 SVR250 system installed at RHS	\$ 6,078.00
12 SVR250, installed in marked fleet	\$34,236.00
<u>FCC license & portable radio programming</u>	<u>\$ 3,500.00</u>
Estimated Project Total	\$43,814.00

The unit located at RHS has a higher cost than the others because it will by necessity include an additional mobile radio (similar to the cruiser radios) in order to function on our system, as well as additional antennae, wiring and power supplies beyond a typical vehicle installation. The FCC license and portable programming are necessary for the project, but are only verbal estimates (not yet quoted) at this time. The average life cycle for the Pyramid units is that of any mobile radio, between 10 - 12+ years, and they can be incorporated into our regular replacement schedule when appropriate.

I understand this is a sizeable and unanticipated capital request, however the cost of this project will be offset by the savings on the discontinued AT&T phone lines in about 16 months. I encourage that we seek approval for this project at the earliest possible opportunity, as it is the best alternative we have to cut our monthly communications costs while still ensuring that our officers have the reliable radio coverage they need to perform their jobs safely.


R/S,



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director 

Date: January 29, 2015

RE: Monthly Permit and Zoning Complaint Report – November & December 2015

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						
Permit Type BZA - BOARD OF ZONING APPEALS		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount		
11/03/2015	Payment Monies Received	bz15-018	O'REILLY AUTO	50.00		
				\$50.00		\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
Permit Type DEMOLITION-DEMOLITION		1	0	.25	.00	.25
Date	Transaction Type	Permit Number	Issued To	Amount		
11/02/2015	Payment Monies Received	2015-00000702	TCS HOME REMODELING	.25		
				\$0.25		
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory						
Building		1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To	Amount		
11/02/2015	Payment Monies Received	2015-00000702	TCS HOME REMODELING	25.00		
				\$25.00		\$25.00
Permit Type DEMOLITION-DEMOLITION Totals						
		2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL		1	0	1.50	.00	1.50
Date	Transaction Type	Permit Number	Issued To	Amount		
11/13/2015	Payment Monies Received	2015-00000729	SIEFER ELECTRIC, INC	1.50		
				\$1.50		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount		
11/13/2015	Payment Monies Received	2015-00000729	SIEFER ELECTRIC, INC	50.00		
				\$50.00		\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		2	0	\$51.50	\$0.00	\$51.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL		10	1	6.85	(.35)	6.50
Date	Transaction Type	Permit Number	Issued To	Amount		
11/04/2015	Payment Monies Received	2015-00000712	SPEELMAN ELECTRIC INC.	1.00		
11/04/2015	Payment Monies Received	2015-00000715	HAYWOOD ELECTRIC, INC.	1.25		
11/13/2015	Payment Monies Received	2015-00000731	FRED K ELECTRIC	.50		
11/13/2015	Payment Monies Received	2015-00000742	SHARAD SHANBHAG	.50		
11/17/2015	Adjustment	2015-00000143	SIEFER ELECTRIC, INC	(.35)		
11/17/2015	Payment Monies Received	2015-00000749	J.W. DIDADO ELECTRIC LLC	.50		
11/17/2015	Payment Monies Received	2015-00000751	SPEELMAN ELECTRIC INC.	1.25		
11/17/2015	Payment Monies Received	2015-00000753	BER'S HEATING & COOLING	.35		
11/19/2015	Payment Monies Received	2015-00000763	WESTPORT ELECTRIC INC	.50		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		10	1	6.85	(.35)	6.50

Permit Revenue Summary Report

Payment Date Range 11/01/15 - 11/23/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
11/19/2015	Payment Monies Received	2015-00000766	10	Issued To	1	6.85	(.35)	6.50
11/19/2015	Payment Monies Received	2015-00000767		TRI-COUNTY ELECTRIC SERVICE			.50	
				TRI-COUNTY ELECTRIC SERVICE			.50	
							\$6.50	
	RES-ELEC REPAIR - Residential Electric Remodel/Repair							
11/13/2015	Payment Monies Received	2015-00000731	6	Issued To	0	300.00	.00	300.00
11/13/2015	Payment Monies Received	2015-00000742		FRED K ELECTRIC			50.00	
11/17/2015	Payment Monies Received	2015-00000749		SHARAD SHANBHAG			50.00	
11/19/2015	Payment Monies Received	2015-00000763		J.W. DIDADO ELECTRIC LLC			50.00	
11/19/2015	Payment Monies Received	2015-00000766		WESTPORT ELECTRIC INC			50.00	
11/19/2015	Payment Monies Received	2015-00000767		TRI-COUNTY ELECTRIC SERVICE			50.00	
				TRI-COUNTY ELECTRIC SERVICE			50.00	
							\$300.00	
	RES-ELEC NEW - Residential Electric New							
11/04/2015	Payment Monies Received	2015-00000712	3	Issued To	0	300.00	.00	300.00
11/04/2015	Payment Monies Received	2015-00000715		SPEELMAN ELECTRIC INC.			100.00	
11/17/2015	Payment Monies Received	2015-00000751		HAYWOOD ELECTRIC, INC.			100.00	
				SPEELMAN ELECTRIC INC.			100.00	
							\$300.00	
	RES-ELEC OWN SRV - Residential Electric Owner Occupied							
11/17/2015	Adjustment	2015-00000143	1	Issued To	1	35.00	(35.00)	.00
11/17/2015	Payment Monies Received	2015-00000753		SIEFER ELECTRIC, INC			(35.00)	
				BER'S HEATING & COOLING			35.00	
							\$0.00	
	RES-ELEC TEMP - Residential Electric Temporary Service							
11/04/2015	Payment Monies Received	2015-00000715	2	Issued To	0	50.00	.00	50.00
11/17/2015	Payment Monies Received	2015-00000751		HAYWOOD ELECTRIC, INC.			25.00	
				SPEELMAN ELECTRIC INC.			25.00	
							\$50.00	
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		22		2	\$691.85	(\$35.35)	\$656.50
	ENGINEERING COM-ENGINEERING COMMERCIAL							
11/18/2015	Payment Monies Received	2015-00000110	2	Issued To	0	40.00	.00	40.00
11/18/2015	Payment Monies Received	2015-00000111		BULLET CONSTRUCTION & RESTORATION			20.00	
				MAYES AND SONS PLUMBING CO			20.00	
							\$40.00	

Payment Date Range 11/01/15 - 11/23/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING COM-ENGINEERING COMMERCIAL							
	PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION	Payment Monies Received	2015-00000070	1 Issued To CONTINENTAL BUILDING SYSTEMS	0	9,206.02	.00 Amount 9,206.02 \$9,206.02	9,206.02
11/10/2015								
	SEWER COMM - SEWER COMMERCIAL							
	Transaction Type	Payment Monies Received	2015-00000070	2 Issued To CONTINENTAL BUILDING SYSTEMS	0	150.00	.00 Amount 75.00 75.00 \$150.00	150.00
11/10/2015								
11/18/2015								
	SEWER UTILIZE - SEWER UTILIZATION							
	Transaction Type	Payment Monies Received	2015-00000070	1 Issued To CONTINENTAL BUILDING SYSTEMS	0	83,840.00	.00 Amount 83,840.00 \$83,840.00	83,840.00
11/10/2015								
	STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT							
	Transaction Type	Payment Monies Received	2015-00000070	1 Issued To CONTINENTAL BUILDING SYSTEMS	0	75.00	.00 Amount 75.00 \$75.00	75.00
11/10/2015								
	STORM CONNECTION - STORM SEWER CONNECTION							
	Transaction Type	Payment Monies Received	2015-00000070	1 Issued To CONTINENTAL BUILDING SYSTEMS	0	100.00	.00 Amount 100.00 \$100.00	100.00
11/10/2015								
	W-METER 2" - WATER METER 2"							
	Transaction Type	Payment Monies Received	2015-00000070	1 Issued To CONTINENTAL BUILDING SYSTEMS	0	485.00	.00 Amount 485.00 \$485.00	485.00
11/10/2015								
	W-TAP 6" - WATER TAP 6"							
	Transaction Type	Payment Monies Received	2015-00000070	1 Issued To CONTINENTAL BUILDING SYSTEMS	0	600.00	.00 Amount 600.00 \$600.00	600.00
11/10/2015								
	W-TAP 8" - WATER TAP 8"							
	Transaction Type	Payment Monies Received	2015-00000070	1 Issued To CONTINENTAL BUILDING SYSTEMS	0	350.00	.00 Amount 350.00 \$350.00	350.00
11/10/2015								
	WATER CL2 - WATER CHLORINATION BASE FEE							
	Transaction Type	Payment Monies Received	2015-00000070	1 Issued To CONTINENTAL BUILDING SYSTEMS	0	450.00	.00 Amount 450.00 \$450.00	450.00
11/10/2015								

Permit Revenue Summary Report

Payment Date Range 11/01/15 - 11/23/15

Detail Listing

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COM-ENGINEERING COMMERCIAL							
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL							
WATER CL2 SETUP - WATER CHLORINATION SET UP							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
11/10/2015	Payment Monies Received	2015-00000070	CONTINENTAL BUILDING SYSTEMS	450.00	450.00	450.00	
WATER FEE - WATER FEE							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
11/10/2015	Payment Monies Received	2015-00000070	CONTINENTAL BUILDING SYSTEMS	50.00	25.00	25.00	
11/18/2015	Payment Monies Received	2015-00000111	MAYES AND SONS PLUMBING CO	50.00	25.00	25.00	
WATER UTILIZED - WATER UTILIZATION							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
11/10/2015	Payment Monies Received	2015-00000070	CONTINENTAL BUILDING SYSTEMS	35,200.00	35,200.00	35,200.00	
ENGINEERING COM-ENGINEERING COMMERCIAL Totals							
				16	0	\$130,996.02	\$130,996.02
ENGINEERING RES-ENGINEERING RESIDENTIAL							
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL							
BOND-EXCAVATION - EXCAVATION BOND							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
11/16/2015	Payment Monies Received	2015-00000106	PRESTIGE	1,000.00	1,000.00	1,000.00	
EXCAVATION - EXCAVATION							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
11/03/2015	Payment Monies Received	2015-00000101	HARNER PLUMBING INC	20.00	20.00	20.00	
11/04/2015	Payment Monies Received	2015-00000103	HUBER CONCRETE	20.00	20.00	20.00	
11/04/2015	Payment Monies Received	2015-00000104	KLINE & KAVALI	20.00	20.00	20.00	
11/13/2015	Payment Monies Received	2015-00000107	STONEBROOK HOMES	20.00	20.00	20.00	
11/13/2015	Payment Monies Received	2015-00000108	DOMINION EAST OHIO GAS	20.00	20.00	20.00	
11/16/2015	Payment Monies Received	2015-00000106	PRESTIGE	20.00	20.00	20.00	
11/23/2015	Payment Monies Received	2015-00000112	HUBER CONCRETE	20.00	20.00	20.00	
SEWER RES - SEWER RESIDENTIAL							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
11/13/2015	Payment Monies Received	2015-00000107	STONEBROOK HOMES	50.00	25.00	25.00	
11/16/2015	Payment Monies Received	2015-00000106	PRESTIGE	50.00	25.00	25.00	
SEWER UTILIZE - SEWER UTILIZATION							
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
11/13/2015	Payment Monies Received	2015-00000107	STONEBROOK HOMES	2,620.00	1,310.00	1,310.00	
11/16/2015	Payment Monies Received	2015-00000106	PRESTIGE	2,620.00	1,310.00	1,310.00	

Permit Revenue Summary Report

Payment Date Range 11/01/15 - 11/23/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type EXISTING COMM-EXISTING COMMERCIAL							
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
				<i>Issued To</i>			<i>Amount</i>	
11/13/2015		Payment Monies Received		2015-00000686	DeVILLE DEVELOPMENTS	112.50	112.50	112.50
							<i>Amount</i>	
							112.50	
							\$112.50	
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals							
						\$112.50	\$0.00	\$112.50
	1% BBS - 1% BBS							
				<i>Issued To</i>			<i>Amount</i>	
11/02/2015		Payment Monies Received		2015-00000701	DECKMASTER		.50	
11/02/2015		Payment Monies Received		2015-00000703	KENNETH R & KIMBERLY KERR		.50	
11/04/2015		Payment Monies Received		2015-00000708	PEAK CONSTRUCTION		.87	
11/04/2015		Payment Monies Received		2015-00000726	KEARNS' CONSTRUCTION		.50	
11/10/2015		Payment Monies Received		2015-00000374	RIVER RUN CONSTRUCTION INC		.72	
							<i>Amount</i>	
							3.09	3.09
							<i>Amount</i>	
							\$3.09	
	Permit Type EXISTING RES-EXISTING RESIDENTIAL							
	RES-BUILD ADD 1 - Residential Building Addition- Single Family							
				<i>Issued To</i>			<i>Amount</i>	
11/04/2015		Payment Monies Received		2015-00000708	PEAK CONSTRUCTION	86.80	86.80	86.80
11/10/2015		Payment Monies Received		2015-00000374	RIVER RUN CONSTRUCTION INC	71.60	71.60	71.60
							<i>Amount</i>	
							158.40	158.40
							<i>Amount</i>	
							\$158.40	
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
						\$158.40	\$0.00	\$158.40
	3% BBS - 3% BBS							
				<i>Issued To</i>			<i>Amount</i>	
11/02/2015		Payment Monies Received		2015-00000701	DECKMASTER	50.00	50.00	50.00
11/02/2015		Payment Monies Received		2015-00000703	KENNETH R & KIMBERLY KERR	50.00	50.00	50.00
11/04/2015		Payment Monies Received		2015-00000726	KEARNS' CONSTRUCTION	50.00	50.00	50.00
							<i>Amount</i>	
							150.00	150.00
							<i>Amount</i>	
							\$150.00	
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
						\$150.00	\$0.00	\$150.00
	3% BBS - 3% BBS							
				<i>Issued To</i>			<i>Amount</i>	
11/04/2015		Payment Monies Received		2015-00000710	WRIGHT HEATING & AIR CONDITIONING	2.40	2.40	2.40
11/04/2015		Payment Monies Received		2015-00000711	WESTLAND HEATING & AIR CONDITIONING	218.75	218.75	218.75
11/04/2015		Payment Monies Received		2015-00000720	JENNINGS HEATING CO INC	1.50	1.50	1.50
11/04/2015		Payment Monies Received		2015-00000722	BELL HEATING & COOLING LLC	1.50	1.50	1.50
11/13/2015		Payment Monies Received		2015-00000741	JENNINGS HEATING CO INC	1.50	1.50	1.50
11/16/2015		Payment Monies Received		2015-00000743	GREER HEATING & AIR CONDITIONING	7.35	7.35	7.35
							<i>Amount</i>	
							233.00	233.00
							<i>Amount</i>	
							\$233.00	
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
						\$233.00	\$0.00	\$233.00

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	COM-HVAC COMM-HVAC COMMERCIAL							
	COM-HVAC NEW - Commercial HVAC New							
Date	Transaction Type	Permit Number		Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/04/2015	Payment Monies Received	2015-00000711		2	0	7,536.58	.00	7,536.58
11/16/2015	Payment Monies Received	2015-00000743					Amount	
							7,291.50	
							245.08	
							\$7,536.58	
	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel							
Date	Transaction Type	Permit Number		Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/04/2015	Payment Monies Received	2015-00000710		1	0	80.00	.00	80.00
							Amount	
							80.00	
							\$80.00	
	COM-HVAC REPLACE - Commercial HVAC Replacement							
Date	Transaction Type	Permit Number		Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/04/2015	Payment Monies Received	2015-00000720		3	0	150.00	.00	150.00
11/04/2015	Payment Monies Received	2015-00000722					Amount	
11/13/2015	Payment Monies Received	2015-00000741					50.00	
							50.00	
							\$150.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
				12	0	\$7,999.58	\$0.00	\$7,999.58
	1% BBS - 1% BBS							
Date	Transaction Type	Permit Number		Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/04/2015	Payment Monies Received	2015-00000714		12	0	5.30	.00	5.30
11/04/2015	Payment Monies Received	2015-00000716					Amount	
11/04/2015	Payment Monies Received	2015-00000725					1.00	
11/13/2015	Payment Monies Received	2015-00000732					.35	
11/13/2015	Payment Monies Received	2015-00000734					.35	
11/13/2015	Payment Monies Received	2015-00000738					.35	
11/13/2015	Payment Monies Received	2015-00000739					.35	
11/13/2015	Payment Monies Received	2015-00000740					.50	
11/16/2015	Payment Monies Received	2015-00000744					.50	
11/17/2015	Payment Monies Received	2015-00000752					.35	
11/19/2015	Payment Monies Received	2015-00000764					.50	
11/19/2015	Payment Monies Received	2015-00000765					.35	
							\$5.30	
	Permit Type HVAC RES-HVAC RESIDENTIAL							
Date	Transaction Type	Permit Number		Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
11/19/2015	Payment Monies Received	2015-00000765		1	0	50.00	.00	50.00
							Amount	
							50.00	
							\$50.00	

Permit Revenue Summary Report

Payment Date Range 11/01/15 - 11/23/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-HVAC RES- HVAC RESIDENTIAL			1	0	100.00	.00	100.00
	RES-HVAC NEW - Residential HVAC New			Issued To			Amount	
11/04/2015	Payment Monies Received		2015-00000714	ECHOLS HEATING & AIR CONDITIONING INC			100.00	
							\$100.00	
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement			8	0	280.00	.00	280.00
				Issued To			Amount	
11/04/2015	Payment Monies Received		2015-00000716	BRANDON HEATING & AIR CONDITIONING			35.00	
11/04/2015	Payment Monies Received		2015-00000725	WRIGHT HEATING & AIR CONDITIONING			35.00	
11/13/2015	Payment Monies Received		2015-00000732	HAGAN HEATING & PLUMBING			35.00	
11/13/2015	Payment Monies Received		2015-00000734	HAGAN HEATING & PLUMBING			35.00	
11/13/2015	Payment Monies Received		2015-00000738	GREER HEATING & AIR CONDITIONING			35.00	
11/13/2015	Payment Monies Received		2015-00000739	GREER HEATING & AIR CONDITIONING			35.00	
11/13/2015	Payment Monies Received		2015-00000740	GREER HEATING & AIR CONDITIONING			35.00	
11/19/2015	Payment Monies Received		2015-00000764	GREER HEATING & AIR CONDITIONING			35.00	
							\$280.00	
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel			2	0	100.00	.00	100.00
				Issued To			Amount	
11/16/2015	Payment Monies Received		2015-00000744	GREER HEATING & AIR CONDITIONING			50.00	
11/17/2015	Payment Monies Received		2015-00000752	BRANDON HEATING & AIR CONDITIONING			50.00	
							\$100.00	
	Permit Type HVAC RES- HVAC RESIDENTIAL Totals			24	0	\$535.30	\$0.00	\$535.30
	Permit Type NEW COMM-NEW COMMERCIAL			1	0	150.00	.00	150.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			Issued To			Amount	
11/17/2015	Payment Monies Received		2014-00000501	GILBANE CO			150.00	
							\$150.00	
	Permit Type NEW COMM-NEW COMMERCIAL Totals			1	0	\$150.00	\$0.00	\$150.00
	Permit Type NEW MULTIFM-NEW MULTIFAMILY			1	0	2,137.50	.00	2,137.50
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			Issued To			Amount	
11/04/2015	Payment Monies Received		2015-00000229	CONTINENTAL BUILDING SYSTEMS			2,137.50	
							\$2,137.50	
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews			2	0	2,562.50	.00	2,562.50
				Issued To			Amount	
11/04/2015	Payment Monies Received		2015-00000229	CONTINENTAL BUILDING SYSTEMS			875.00	
11/04/2015	Payment Monies Received		2015-00000229	CONTINENTAL BUILDING SYSTEMS			1,687.50	
							\$2,562.50	

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals								
				3	0	\$4,700.00	\$0.00	\$4,700.00
Permit Type NEW RES-NEW RESIDENTIAL								
1% BBS - 1% BBS								
Date	Transaction Type	Permit Number	Issued To			9.71	.00	9.71
11/13/2015	Payment Monies Received	2015-00000705	STONEBROOK HOMES				3.80	
11/16/2015	Payment Monies Received	2015-00000727	PRESTIGE				5.91	
							\$9.71	
PARKS & REC - PARKS & REC								
Date	Transaction Type	Permit Number	Issued To			1,538.00	.00	1,538.00
11/04/2015	Payment Monies Received	2015-00000481	ROCKLAND HOMES LLC				458.00	
11/13/2015	Payment Monies Received	2015-00000705	STONEBROOK HOMES				540.00	
11/16/2015	Payment Monies Received	2015-00000727	PRESTIGE				540.00	
							\$1,538.00	
RES- BUILD NEW 1 - Residential Building New Construction-								
Single Family								
Date	Transaction Type	Permit Number	Issued To			971.45	.00	971.45
11/13/2015	Payment Monies Received	2015-00000705	STONEBROOK HOMES				380.30	
11/16/2015	Payment Monies Received	2015-00000727	PRESTIGE				591.15	
							\$971.45	
Permit Type NEW RES-NEW RESIDENTIAL Totals								
				7	0	\$2,519.16	\$0.00	\$2,519.16
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To			3.00	.00	3.00
11/04/2015	Payment Monies Received	2015-00000721	J E M PLUMBING INC				1.50	
11/17/2015	Payment Monies Received	2015-00000750	AGOSTA PLUMBING				1.50	
							\$3.00	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel								
Date	Transaction Type	Permit Number	Issued To			50.00	.00	50.00
11/17/2015	Payment Monies Received	2015-00000750	AGOSTA PLUMBING				50.00	
							\$50.00	
COM-PLUMB REPLAC - Commercial Plumbing Replacement								
Date	Transaction Type	Permit Number	Issued To			50.00	.00	50.00
11/04/2015	Payment Monies Received	2015-00000721	J E M PLUMBING INC				50.00	
							\$50.00	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals								
				4	0	\$103.00	\$0.00	\$103.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL								
1% BBS - 1% BBS								
Date	Transaction Type	Permit Number	Issued To			5.15	.00	5.15
11/04/2015	Payment Monies Received	2015-00000713	COUNTRYSIDE PLUMBING INC				1.00	
							1.00	

Permit Revenue Summary Report

Payment Date Range 11/01/15 - 11/23/15
Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2015-00000717	APPC PLUMBING SERVICES		5.15	.35	5.15
		Payment Monies Received	2015-00000718	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	2015-00000723	KLIN & KAVALI			.35	
		Payment Monies Received	2015-00000730	STEVE'S PLUMBING			.50	
		Payment Monies Received	2015-00000733	HAGAN HEATING & PLUMBING			.35	
		Payment Monies Received	2015-00000735	HAGAN HEATING & PLUMBING			.35	
		Payment Monies Received	2015-00000736	HAGAN HEATING & PLUMBING			.35	
		Payment Monies Received	2015-00000737	HAGAN HEATING & PLUMBING			.35	
		Payment Monies Received	2015-00000754	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	2015-00000755	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	2015-00000756	MACKIN & SONS PLUMBING			.50	
							\$5.15	
						315.00	.00	315.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2015-00000717	APPC PLUMBING SERVICES		100.00	.00	100.00
		Payment Monies Received	2015-00000718	APPC PLUMBING SERVICES			50.00	
		Payment Monies Received	2015-00000723	KLIN & KAVALI			50.00	
		Payment Monies Received	2015-00000733	HAGAN HEATING & PLUMBING			35.00	
		Payment Monies Received	2015-00000735	HAGAN HEATING & PLUMBING			35.00	
		Payment Monies Received	2015-00000736	HAGAN HEATING & PLUMBING			35.00	
		Payment Monies Received	2015-00000737	HAGAN HEATING & PLUMBING			35.00	
		Payment Monies Received	2015-00000754	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	2015-00000755	APPC PLUMBING SERVICES			35.00	
							\$315.00	
						100.00	.00	100.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2015-00000730	STEVE'S PLUMBING		100.00	50.00	100.00
		Payment Monies Received	2015-00000756	MACKIN & SONS PLUMBING			50.00	
							\$100.00	
						100.00	.00	100.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2015-00000713	COUNTRYSIDE PLUMBING INC		100.00	100.00	100.00
						\$520.15	\$0.00	\$520.15

Permit Revenue Summary Report

Payment Date Range 11/01/15 - 11/23/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type SUBDIVISION-SUBDIVISION								
	MIN SUB PLAT - MINOR SUBDIVISION PLAT	Transaction Type							
		Payment Monies Received	11/02/2015		1	0	25.00	.00	25.00
					Permit Number	Issued To		Amount	
					2015-00000102	PRESTIGE		25.00	
								\$25.00	
	Permit Type SUBDIVISION-SUBDIVISION Totals								
					1	0	\$25.00	\$0.00	\$25.00
	Permit Type ZONING-ZONING								
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs	Transaction Type							
		Payment Monies Received	11/02/2015		1	0	50.00	.00	50.00
					Permit Number	Issued To		Amount	
					2015-00000704	KENT CITY SCHOOL BOARD OF EDUCATION		50.00	
								\$50.00	
	Permit Type ZONING-ZONING Totals								
					1	0	25.00	.00	25.00
	COM-ZONING TSIGN - Commercial Zoning Temporary Signs	Transaction Type							
		Payment Monies Received	11/02/2015		1	0	25.00	.00	25.00
					Permit Number	Issued To		Amount	
					2015-00000707	FRANK & CHRISTINE MEZZULO		25.00	
								\$25.00	
	Permit Type ZONING-ZONING Totals								
					1	0	25.00	.00	25.00
	RES-ZONING - Residential Zoning Fence Pool Etc	Transaction Type							
		Payment Monies Received	11/23/2015		1	0	25.00	.00	25.00
					Permit Number	Issued To		Amount	
					2015-00000759	ACME FENCE & LUMBER CO		25.00	
								\$25.00	
	Permit Type ZONING-ZONING Totals								
					2	0	50.00	.00	50.00
	RES-ZONING ADD - Residential Zoning Addition	Transaction Type							
		Payment Monies Received	11/04/2015		2	0	50.00	.00	50.00
					Permit Number	Issued To		Amount	
					2015-00000709	PEAK CONSTRUCTION		25.00	
					2015-00000375	RIVER RUN CONSTRUCTION INC		25.00	
								\$50.00	
	Permit Type ZONING-ZONING Totals								
					2	0	150.00	.00	150.00
	RES-ZONING NEW - Residential Zoning New	Transaction Type							
		Payment Monies Received	11/13/2015		2	0	150.00	.00	150.00
					Permit Number	Issued To		Amount	
					2015-00000706	STONEBROOK HOMES		75.00	
					2015-00000728	PRESTIGE		75.00	
								\$150.00	
	Permit Type ZONING-ZONING Totals								
					7	0	\$300.00	\$0.00	\$300.00
	Grand Totals								
					163	2	\$154,940.80	(\$35.35)	\$154,905.45

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 DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.25	.00	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals						
		2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		2	0	\$51.50	\$0.00	\$51.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		10	1	6.85	(.35)	6.50
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC NEW - Residential Electric New		3	0	300.00	.00	300.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	1	35.00	(35.00)	.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		22	2	\$691.85	(\$35.35)	\$656.50
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	9,206.02	.00	9,206.02
SEWER COMM - SEWER COMMERCIAL		2	0	150.00	.00	150.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	83,840.00	.00	83,840.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
W-METER 2" - WATER METER 2"		1	0	485.00	.00	485.00
W-TAP 6" - WATER TAP 6"		1	0	600.00	.00	600.00
W-TAP 8" - WATER TAP 8"		1	0	350.00	.00	350.00
WATER CL2 - WATER CHLORINATION BASE FEE		1	0	450.00	.00	450.00
WATER CL2 SETUP - WATER CHLORINATION SET UP		1	0	450.00	.00	450.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		1	0	35,200.00	.00	35,200.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		16	0	\$130,996.02	\$0.00	\$130,996.02
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
SEWER UTILIZE - SEWER UTILIZATION		2	0	2,620.00	.00	2,620.00
STORM CONNECTION - STORM SEWER CONNECTION		2	0	200.00	.00	200.00

Permit Revenue Summary Report

Payment Date Range 11/01/15 - 11/23/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	0	50.00	.00	50.00
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"		1	0	300.00	.00	300.00
W-METER 1" - WATER METER 1"		1	0	250.00	.00	250.00
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
WATER MISC PARTS - WATER MISC PARTS		2	0	40.00	.00	40.00
WATER UTILIZED - WATER UTILIZATION		2	0	1,100.00	.00	1,100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		26	0	\$5,850.00	\$0.00	\$5,850.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	112.50	.00	112.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		1	0	\$112.50	\$0.00	\$112.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		5	0	3.09	.00	3.09
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	158.40	.00	158.40
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		10	0	\$311.49	\$0.00	\$311.49
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		6	0	233.00	.00	233.00
COM-HVAC NEW - Commercial HVAC New		2	0	7,536.58	.00	7,536.58
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	80.00	.00	80.00
COM-HVAC REPLACE - Commercial HVAC Replacement		3	0	150.00	.00	150.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		12	0	\$7,999.58	\$0.00	\$7,999.58
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		12	0	5.30	.00	5.30
RES-HVAC ADD - Residential HVAC Addition		1	0	50.00	.00	50.00
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		24	0	\$535.30	\$0.00	\$535.30
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	150.00	.00	150.00
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		1	0	\$150.00	\$0.00	\$150.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	2,137.50	.00	2,137.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	2,562.50	.00	2,562.50
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals						
		3	0	\$4,700.00	\$0.00	\$4,700.00
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		2	0	9.71	.00	9.71
PARKS & REC - PARKS & REC		3	0	1,538.00	.00	1,538.00

Permit Revenue Summary Report

Payment Date Range 11/01/15 - 11/23/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL						
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		2	0	971.45	.00	971.45
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		7	0	\$2,519.16	\$0.00	\$2,519.16
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		4	0	\$103.00	\$0.00	\$103.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		12	0	5.15	.00	5.15
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		9	0	315.00	.00	315.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		24	0	\$520.15	\$0.00	\$520.15
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	25.00	.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals						
		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		1	0	25.00	.00	25.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
RES-ZONING NEW - Residential Zoning New		2	0	150.00	.00	150.00
Permit Type ZONING-ZONING Totals						
		7	0	\$300.00	\$0.00	\$300.00
Grand Totals						
		163	2	\$154,940.80	(\$35.35)	\$154,905.45

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2015 - To Date: 11/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-DEBRIS	Paul Bauer 2015-00000849	COMPLIED	garbage, debris in back, litter in front, elec drop detached	11/02/2015	11/17/2015	15	David Schuman	133 N WILLOW ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000850	COMPLIED	silver Mercury and blue F 150 exp tags	11/02/2015	11/13/2015	11	Paul J. Bauer	1175 SILVER MEADOWS BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000851	REFERRED TO ANOTHER DEPT	silver Mercury w/ exp tags	11/02/2015	11/12/2015	10	Paul J. Bauer	819 LOCK ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000852	COMPLIED	mattresses, other junk	11/03/2015	11/19/2015	16	Paul J. Bauer	416 STINAFF ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000853	COMPLIED	move out dump on tree lawn	11/03/2015	11/10/2015	7	Paul J. Bauer	200 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000854	COMPLIED	move out dump on tree lawn	11/03/2015	11/13/2015	10	Paul J. Bauer	479 STINAFF ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000855	COMPLIED	bags of garbage in drive ripped open by animals	11/02/2015	11/03/2015	1	Paul J. Bauer	1295 DENISE DR KENT, OH 44240
ZONING	2015-00000856	COMPLIED	business in residential neighborhood	11/04/2015	11/04/2015	0	Katherine O'Keefe	526 N WILLOW ST KENT, OH 44240
BUILDING CODE	2015-00000857	COMPLIED	roof work w/out permit	11/05/2015	11/05/2015	0	Jack E. Amrhein	220 S CHESTNUT ST KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000858	COMPLIED	illegal rooming house	11/05/2015	01/04/2016	60	Paul J. Bauer	201 WILSON AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000859	COMPLIED	trash, couch at curb	11/02/2015	11/05/2015	3	Paul J. Bauer	1153 SILVER MEADOWS BLVD KENT, OH 44240
BUILDING CODE	2015-00000860	NO VIOLATION	illegal fence?	11/06/2015	11/06/2015	0	Rob Dinehart	907 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000861	COMPLIED	bags of garbage at curb, not on pickup day, not in hard contain	11/06/2015	11/10/2015	4	Paul J. Bauer	246 STARR AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000862	COMPLIED	trash on lt	11/06/2015	11/10/2015	4	Paul J. Bauer	309 UNIVERSITY DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000863	COMPLIED	couch on tree lawn	11/06/2015	11/13/2015	7	Paul J. Bauer	108 WELM ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000864	COMPLIED	trash on tree lawn	11/06/2015	11/09/2015	3	Paul J. Bauer	129 N DEPEYSTER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000865	COMPLIED	couch on tree lawn	11/09/2015	11/17/2015	8	Paul J. Bauer	755 AKRON BLVD KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2015 - To Date: 11/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2015-00000866	NO VIOLATION	mice	11/10/2015	11/10/2015	0	Paul J. Bauer	1560 CHADWICK DR KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000867	COMPLIED	bad plumbing causing mold	11/10/2015	11/23/2015	13	Michael Kapusia	636 N WILLOW ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000868	COMPLIED	trash/litter in front yard	11/10/2015	11/13/2015	3	Paul J. Bauer	307 N LINCOLN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000869	NO VIOLATION	possible boarding house	11/10/2015	11/10/2015	0	Paul J. Bauer	566 S LINCOLN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000870	NO VIOLATION	possible rooming house	11/10/2015	11/10/2015	0	Maria A. Dunn	1686 ATHENA DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000871	COMPLIED	trash not in hc and debris	11/10/2015	11/18/2015	8	Paul J. Bauer	308 W OAK ST KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000872	NO VIOLATION	possible rooming house	11/12/2015	11/12/2015	0	Paul J. Bauer	220 E SCHOOL ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000874	COMPLIED	pull-along trailer and Malibu w/o pits	11/12/2015	12/16/2015	34	Don Boyer	1300 W MAIN ST KENT, OH 44240
VEGETATION	2015-00000875	NO VIOLATION	tall grass, weeds, junk	11/12/2015	11/12/2015	0	WebQA	1124 ELNO AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000876	ENTER IN ERROR	beige Mautibu and pull-along trailer	11/12/2015	11/12/2015	0	Don Boyer	1300 W MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000877	COMPLIED	garbage loose and not in hard container	11/12/2015	11/17/2015	5	Paul J. Bauer	139 W SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000879	COMPLIED	tire, old door, etc in back yard; also grass	11/13/2015	12/03/2015	20	WebQA	1124 ELNO AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000880	COMPLIED	tires in yard	11/13/2015	11/24/2015	11	Paul J. Bauer	251 DODGE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000881	COMPLIED	bags of garbage/trash at curb and in yard	11/13/2015	11/17/2015	4	Paul J. Bauer	230 W OAK ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000882	NO VIOLATION	duplex: cutting across grass bwn drives	11/16/2015	11/16/2015	0	Maria A. Dunn	1545 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000883	COMPLIED	van bench on tree lawn	11/17/2015	11/20/2015	3	Paul J. Bauer	1645 ATHENA DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000885	COMPLIED	bags of cans on fr porch	11/17/2015	11/19/2015	2	anon caller	209 S PROSPECT ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000886	COMPLIED	fence in disrepair, neighbor concerned dogs will escape	11/17/2015	12/17/2015	30	Bob Wright	1705 ATHENA DR KENT, OH 44240
PROPERTY								300 N WATER ST KENT,

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2015 - To Date: 11/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
MAINTENANCE	2015-00000887	COMPLIED	broken pots, etc on walk	11/17/2015	11/17/2015	0	anon	OH 44240
ZONING-ROOMING HOUSE	2015-00000889	ENTER IN ERROR	duplex w/ illegal rooming house	11/18/2015	11/19/2015	0	Mark Green	714 PAULUS KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000891	COMPLIED	illegal rooming house	11/19/2015	01/19/2016	61	Paul J. Bauer	332 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000893	COMPLIED	refrigerator, carpet, window AC, bed frame, etc	11/19/2015	11/30/2015	11	Paul J. Bauer	302 WELM ST KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000896	COMPLIED	illegal rooming house	11/20/2015	12/14/2015	24	Paul J. Bauer	415 RELLIM DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000897	COMPLIED	old tire at curb	11/20/2015	11/30/2015	10	Paul J. Bauer	1169 W/MAN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000898	COMPLIED	vehicle, construction debris	11/20/2015	12/21/2015	31	Paul J. Bauer	216 MAPLE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000899	COMPLIED	mattresses at curb, other debris in yard	11/20/2015	11/23/2015	3	caller	441 SPALDING KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000900	COMPLIED	bags of garbage alongside house	11/23/2015	12/10/2015	17	neighbor	324 HIGH ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000901	COMPLIED	fr porch canopy post missing	11/23/2015	12/15/2015	22	Paul J. Bauer	723 AKRON BLVD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000902	COMPLIED	storm door in yard	11/23/2015	12/04/2015	11	Paul J. Bauer	1250 MIDDLEBURY RD KENT, OH 44240
PARKING IN YARD	2015-00000903	COMPLIED	parking in yard, couch on porch, rubbish	11/24/2015	11/30/2015	6	Bridget O. Susel	361 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000904	COMPLIED	bags of cans	11/24/2015	11/25/2015	1	Paul J. Bauer	426 WELM ST KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000906	COMPLIED	illegal rooming house; lacks visible premise ID	11/24/2015	01/19/2016	56	Paul J. Bauer	914 S WATER ST KENT, OH 44240
PARKING IN YARD	2015-00000907	COMPLIED	blocking walk	11/24/2015	11/26/2015	2	Paul J. Bauer	118 LINDEN DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000908	COMPLIED	broken bags of garbage on ll	11/24/2015	11/24/2015	0	Paul J. Bauer	114 LINDEN RD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000910	COMPLIED	garbage on front porch left by homeless man	11/24/2015	11/27/2015	3	Paul J. Bauer	932 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000911	NO VIOLATION	mold	11/25/2015	11/30/2015	5	Linda Childrey	334 N MANTUA ST KENT, OH 44240
Paul Bauer Totals:								
							53 Case(s)	

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2015 - To Date: 11/30/2015

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

53 Case(s)

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 DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		2	0	.75	.00	.75
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	\$75.75	\$0.00	\$75.75
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	28.07	.00	28.07
COM-ELEC ADD - Commercial Electric Addition		1	0	203.25	.00	203.25
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	135.20	.00	135.20
CRES-ELECT NEW - Commercial Residential Electric New		1	0	150.00	.00	150.00
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage		1	0	446.85	.00	446.85
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		9	0	\$963.37	\$0.00	\$963.37
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		6	0	2.55	.00	2.55
RES-ELEC REPAIR - Residential Electric Remodel/Repair		2	0	100.00	.00	100.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		12	0	\$257.55	\$0.00	\$257.55
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	1,500.00	.00	1,500.00
SEWER COMM - SEWER COMMERCIAL		2	0	150.00	.00	150.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	13,034.50	.00	13,034.50
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
W-METER 1 1/2" - WATER METER 1 1/2"		1	0	375.00	.00	375.00
W-TAP 1 1/2" - WATER TAP 1 1/2"		1	0	150.00	.00	150.00
W-TAP 4" - WATER TAP 4"		1	0	300.00	.00	300.00
W-TAP 6" - WATER TAP 6"		1	0	300.00	.00	300.00
WATER CL2 - WATER CHLORINATION BASE FEE		1	0	300.00	.00	300.00
WATER CL2 > 1000 - WATER CHLORINATION GREATER THAN 1000 FT		1	0	300.00	.00	300.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER MISC PARTS - WATER MISC PARTS		1	0	3,190.00	.00	3,190.00
WATER UTILIZED - WATER UTILIZATION		1	0	5,472.50	.00	5,472.50

Permit Revenue Summary Report

Payment Date Range 11/24/15 - 12/31/15

Summary Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		21	0	\$26,377.00	\$0.00	\$26,377.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL							
EXCAVATION - EXCAVATION			3	0	60.00	.00	60.00
SEWER RES - SEWER RESIDENTIAL			3	0	75.00	.00	75.00
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		6	0	\$135.00	\$0.00	\$135.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL							
3% BBS - 3% BBS			6	0	55.48	.00	55.48
COM-BUILD ADD - Commercial Building Addition			1	0	166.00	.00	166.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel			5	0	1,683.10	.00	1,683.10
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			6	0	1,218.75	.00	1,218.75
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews			2	0	625.00	.00	625.00
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		21	0	\$3,848.33	\$0.00	\$3,848.33
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY							
3% BBS - 3% BBS			1	0	3.00	.00	3.00
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel			1	0	100.00	.00	100.00
	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		2	0	\$103.00	\$0.00	\$103.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL							
1% BBS - 1% BBS			8	0	4.55	.00	4.55
RES-BUILD ADD 1 - Residential Building Addition- Single Family			3	0	204.90	.00	204.90
RES-BUILD REPAIR - Residential Building Remodel/Repair			5	0	250.00	.00	250.00
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		16	0	\$459.45	\$0.00	\$459.45
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION							
3% BBS - 3% BBS			1	0	133.05	.00	133.05
CRES-SPR SYS NEW - Commercial Residential Suppression Systems New			1	0	150.00	.00	150.00
CRES-SPR SYS S.F - Commercial Residential Suppression Systems Square Footage			1	0	4,284.90	.00	4,284.90
	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		3	0	\$4,567.95	\$0.00	\$4,567.95
Permit Type HVAC COMM-HVAC COMMERCIAL							
3% BBS - 3% BBS			48	0	92.91	.00	92.91
COM-HVAC NEW - Commercial HVAC New			1	0	596.85	.00	596.85
COM-HVAC REPLACE - Commercial HVAC Replacement			47	0	2,500.00	.00	2,500.00
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals		96	0	\$3,189.76	\$0.00	\$3,189.76
Permit Type HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS			5	0	2.40	.00	2.40
RES-HVAC NEW - Residential HVAC New			1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement			4	0	140.00	.00	140.00
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals		10	0	\$242.40	\$0.00	\$242.40

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	118.67	.00	118.67
COM-BUILD NEW - Commercial Building New		1	0	3,955.70	.00	3,955.70
PARKS & REC - PARKS & REC		1	0	15,600.00	.00	15,600.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	675.00	.00	675.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	625.00	.00	625.00
Permit Type NEW COMM-NEW COMMERCIAL Totals		7	0	\$20,974.37	\$0.00	\$20,974.37
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	25.76	.00	25.76
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	261.65	.00	261.65
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
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		7	0	\$884.26	\$0.00	\$884.26
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.85	.00	2.85
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	1.00	.00	1.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		1	0	35.00	.00	35.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		11	0	\$288.85	\$0.00	\$288.85
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		3	0	7.50	.00	7.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		3	0	246.00	.00	246.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	225.00	.00	225.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		13	0	\$778.50	\$0.00	\$778.50
Permit Type ZONING-ZONING						
COM-ZONING NEW - Commercial Zoning New		1	0	1,291.71	.00	1,291.71
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 NEW - Commercial Residential Zoning New		1	0	150.00	.00	150.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		1	0	268.13	.00	268.13

Permit Revenue Summary Report

Payment Date Range 11/24/15 - 12/31/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
Permit Type ZONING-ZONING Totals		11	0	\$1,984.84	\$0.00	\$1,984.84
Grand Totals		254	0	\$68,238.89	\$0.00	\$68,238.89

Fee Code	Permit Type	Transaction Type	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	BZA - BOARD OF ZONING APPEALS								
	BZA - BOARD OF BUILDING APPEALS								
	Date	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	Amount	
	11/24/2015			BZ15-019	TERRY LEE & ELIZABET KUHN		50.00	50.00	50.00
								50.00	
								\$50.00	
	Permit Type BZA-BOARD OF ZONING APPEALS Totals								
				1	0		\$50.00	\$0.00	\$50.00
	DEMOLITION-DEMOLITION								
	1% BBS - 1% BBS								
	Date	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	Amount	
	12/04/2015			2015-00000827	B&B WRECKING		.50	.50	.75
	12/14/2015			2015-00000841	WESTERN RESERVE CONTRACTORS		.25	.25	
								\$0.75	
	Permit Type DEMOLITION-DEMOLITION Totals								
				2	0		.75	.00	.75
	RES-DEMO ACCSRY - Residential Demolition/Moving Accessory								
	Building	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	Amount	
	12/14/2015			2015-00000841	WESTERN RESERVE CONTRACTORS		25.00	25.00	25.00
								\$25.00	
	Permit Type RES-DEMO ACCSRY Totals								
				1	0		25.00	.00	25.00
	DEMOLITION-DEMOLITION								
	RES-DEMO/MOVE - Residential Demolition/Moving								
	Date	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	Amount	
	12/04/2015			2015-00000827	B&B WRECKING		50.00	50.00	50.00
								50.00	
								\$50.00	
	Permit Type RES-DEMO/MOVE Totals								
				1	0		50.00	.00	50.00
	DEMOLITION-DEMOLITION								
	3% BBS - 3% BBS								
	Date	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	Amount	
	12/21/2015			2015-00000865	CIANCI ELECTRIC		17.91	17.91	28.07
	12/22/2015			2015-00000760	AMERICAN AUTOMATION & ELECTRICAL SERVICES, LLC		6.10	6.10	
	12/28/2015			2015-00000886	SIEFER ELECTRIC, INC		2.56	2.56	
	12/28/2015			2015-00000889	J.W. DIDADO ELETRIC LLC		1.50	1.50	
								\$28.07	
	Permit Type 3% BBS - 3% BBS Totals								
				4	0		\$75.75	\$0.00	\$75.75
	DEMOLITION-DEMOLITION								
	ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
	Date	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	Amount	
	12/21/2015			2015-00000865	CIANCI ELECTRIC		17.91	17.91	28.07
	12/22/2015			2015-00000760	AMERICAN AUTOMATION & ELECTRICAL SERVICES, LLC		6.10	6.10	
	12/28/2015			2015-00000886	SIEFER ELECTRIC, INC		2.56	2.56	
	12/28/2015			2015-00000889	J.W. DIDADO ELETRIC LLC		1.50	1.50	
								\$28.07	
	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals								
				4	0		28.07	.00	28.07
	DEMOLITION-DEMOLITION								
	COM-ELEC ADD - Commercial Electric Addition								
	Date	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	Amount	
	12/22/2015			2015-00000760	AMERICAN AUTOMATION & ELECTRICAL SERVICES, LLC		203.25	203.25	203.25
								\$203.25	
	Permit Type COM-ELEC ADD Totals								
				1	0		203.25	.00	203.25
	DEMOLITION-DEMOLITION								
	COM-ELEC REPAIR - Commercial Electric Repair/Remodel								
	Date	Transaction Type	Payment Monies Received	Permit Number	Issued To		Amount	Amount	
	12/28/2015			2015-00000886	SIEFER ELECTRIC, INC		85.20	85.20	135.20
	12/28/2015			2015-00000889	J.W. DIDADO ELETRIC LLC		50.00	50.00	
								\$135.20	
	Permit Type COM-ELEC REPAIR Totals								
				2	0		135.20	.00	135.20

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
CRES-ELECT NEW - Commercial Residential Electric New			1	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To		Amount		
12/21/2015	Payment Monies Received	2015-00000865	CIANCI ELECTRIC		150.00		
					\$150.00		
					\$135.20		
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage			1	0	446.85	.00	446.85
Date	Transaction Type	Permit Number	Issued To		Amount		
12/21/2015	Payment Monies Received	2015-00000865	CIANCI ELECTRIC		446.85		
					\$446.85		
ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals							
			9	0	\$963.37	\$0.00	\$963.37
ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
1% BBS - 1% BBS			6	0	2.55	.00	2.55
Date	Transaction Type	Permit Number	Issued To		Amount		
11/24/2015	Payment Monies Received	2015-00000773	KM ELECTRIC CO		.35		
12/07/2015	Payment Monies Received	2015-00000833	CAPRON ELECTRIC		.50		
12/08/2015	Payment Monies Received	2015-00000834	FOUR STAR ELECTRIC CORP		.50		
12/28/2015	Payment Monies Received	2015-00000888	SIEFER ELECTRIC, INC		.35		
12/28/2015	Payment Monies Received	2015-00000891	CIANCI ELECTRIC		.50		
12/28/2015	Payment Monies Received	2015-00000895	MATTINGLY BROS, INC		.35		
					\$2.55		
ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							
			2	0	100.00	.00	100.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair			2	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount		
12/08/2015	Payment Monies Received	2015-00000834	FOUR STAR ELECTRIC CORP		50.00		
12/28/2015	Payment Monies Received	2015-00000891	CIANCI ELECTRIC		50.00		
					\$100.00		
RES-ELEC ADD - Residential Electric Addition			1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To		Amount		
12/07/2015	Payment Monies Received	2015-00000833	CAPRON ELECTRIC		50.00		
					\$50.00		
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service			3	0	105.00	.00	105.00
Date	Transaction Type	Permit Number	Issued To		Amount		
11/24/2015	Payment Monies Received	2015-00000773	KM ELECTRIC CO		35.00		
12/28/2015	Payment Monies Received	2015-00000888	SIEFER ELECTRIC, INC		35.00		
12/28/2015	Payment Monies Received	2015-00000895	MATTINGLY BROS, INC		35.00		
					\$105.00		
ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							
			12	0	\$257.55	\$0.00	\$257.55

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING COM-ENGINEERING COMMERCIAL							
	BOND-EXCAVATION - EXCAVATION BOND							
12/21/2015	Payment Monies Received	2015-00000098	1	Issued To WELTY BUILDING COMPANY	0	1,000.00	Amount 1,000.00 \$1,000.00	1,000.00
EXCAVATION - EXCAVATION								
11/24/2015	Payment Monies Received	2015-00000113	4	Issued To DOMINION EAST OHIO GAS	0	80.00	Amount 20.00	80.00
12/21/2015	Payment Monies Received	2015-00000116		WILCOX COMMUNITIES			20.00	
12/30/2015	Payment Monies Received	2015-00000126		1127 CONSTRUCTION, INC.			20.00	
12/30/2015	Payment Monies Received	2015-00000127		1127 CONSTRUCTION, INC.			20.00 \$80.00	
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION								
12/21/2015	Payment Monies Received	2015-00000098	1	Issued To WELTY BUILDING COMPANY	0	1,500.00	Amount 1,500.00 \$1,500.00	1,500.00
SEWER COMM - SEWER COMMERCIAL								
12/21/2015	Payment Monies Received	2015-00000098	2	Issued To WELTY BUILDING COMPANY	0	150.00	Amount 75.00	150.00
12/21/2015	Payment Monies Received	2015-00000116		WILCOX COMMUNITIES			75.00 \$150.00	
SEWER UTILIZE - SEWER UTILIZATION								
12/21/2015	Payment Monies Received	2015-00000098	1	Issued To WELTY BUILDING COMPANY	0	13,034.50	Amount 13,034.50 \$13,034.50	13,034.50
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT								
12/21/2015	Payment Monies Received	2015-00000098	1	Issued To WELTY BUILDING COMPANY	0	75.00	Amount 75.00 \$75.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION								
12/21/2015	Payment Monies Received	2015-00000098	1	Issued To WELTY BUILDING COMPANY	0	100.00	Amount 100.00 \$100.00	100.00
W-METER 1 1/2" - WATER METER 1 1/2"								
12/21/2015	Payment Monies Received	2015-00000116	1	Issued To WILCOX COMMUNITIES	0	375.00	Amount 375.00 \$375.00	375.00

Permit Revenue Summary Report

Payment Date Range 11/24/15 - 12/31/15

Detail Listing

Fee Code	Transaction Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL								
W-TAP 1 1/2" - WATER TAP 1 1/2"	12/21/2015	Payment Monies Received	2015-00000116	1	0	150.00	.00	150.00
					Issued To WILCOX COMMUNITIES		Amount 150.00	
							\$150.00	
W-TAP 4" - WATER TAP 4"	12/21/2015	Payment Monies Received	2015-00000098	1	0	300.00	.00	300.00
					Issued To WELTY BUILDING COMPANY		Amount 300.00	
							\$300.00	
W-TAP 6" - WATER TAP 6"	12/21/2015	Payment Monies Received	2015-00000098	1	0	300.00	.00	300.00
					Issued To WELTY BUILDING COMPANY		Amount 300.00	
							\$300.00	
WATER CL2 - WATER CHLORINATION BASE FEE	12/21/2015	Payment Monies Received	2015-00000098	1	0	300.00	.00	300.00
					Issued To WELTY BUILDING COMPANY		Amount 300.00	
							\$300.00	
WATER CL2 > 1000 - WATER CHLORINATION GREATER THAN 1000 FT	12/21/2015	Payment Monies Received	2015-00000098	1	0	300.00	.00	300.00
					Issued To WELTY BUILDING COMPANY		Amount 300.00	
							\$300.00	
WATER FEE - WATER FEE	12/21/2015	Payment Monies Received	2015-00000116	2	0	50.00	.00	50.00
					Issued To WELTY BUILDING COMPANY		Amount 25.00	
							25.00	
							\$50.00	
WATER MISC PARTS - WATER MISC PARTS	12/21/2015	Payment Monies Received	2015-00000098	1	0	3,190.00	.00	3,190.00
					Issued To WELTY BUILDING COMPANY		Amount 3,190.00	
							\$3,190.00	
WATER UTILIZED - WATER UTILIZATION	12/21/2015	Payment Monies Received	2015-00000098	1	0	5,472.50	.00	5,472.50
					Issued To WELTY BUILDING COMPANY		Amount 5,472.50	
							\$5,472.50	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						21	\$26,377.00	\$26,377.00

Permit Revenue Summary Report

Payment Date Range 11/24/15 - 12/31/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING RES-ENGINEERING RESIDENTIAL							
	EXCAVATION - EXCAVATION			3	0	60.00	.00	60.00
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000114	B&B WRECKING			20.00	
		Payment Monies Received	2015-00000124	ROBERTS GENERAL EXCAVATION			20.00	
		Payment Monies Received	2015-00000125	ROBERTS GENERAL EXCAVATION			20.00	
							\$60.00	
	SEWER RES - SEWER RESIDENTIAL							
	SEWER RES - SEWER RESIDENTIAL			3	0	75.00	.00	75.00
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000120	MAYES AND SONS PLUMBING CO			25.00	
		Payment Monies Received	2015-00000124	ROBERTS GENERAL EXCAVATION			25.00	
		Payment Monies Received	2015-00000125	ROBERTS GENERAL EXCAVATION			25.00	
							\$75.00	
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals							
				6	0	\$135.00	\$0.00	\$135.00
	EXISTING COMM-EXISTING COMMERCIAL							
	3% BBS - 3% BBS			6	0	55.48	.00	55.48
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000699	TROY CONSTRUCTION			3.61	
		Payment Monies Received	2015-00000768	KLASSIC CUSTOM DECKS			4.98	
		Payment Monies Received	2015-00000837	BULLET CONSTRUCTION & RESTORATION			8.99	
		Payment Monies Received	2015-00000838	BULLET CONSTRUCTION & RESTORATION			1.50	
		Payment Monies Received	2015-00000842	TAYLOR COMPANIES OF OHIO			1.72	
		Payment Monies Received	2014-00000740	DELTA UPSILON KSU ALUMNI CHAPTER			34.68	
							\$55.48	
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals							
				6	0	\$135.00	\$0.00	\$135.00
	COMMERCIAL BUILDING ADDITION							
	COMM-BUILD ADD - Commercial Building Addition			1	0	166.00	.00	166.00
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000768	KLASSIC CUSTOM DECKS			166.00	
							\$166.00	
	COMMERCIAL BUILDING REPAIR/REMODEL							
	COM-BUILD REPAIR - Commercial Building Repair/Remodel			5	0	1,683.10	.00	1,683.10
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000699	TROY CONSTRUCTION			120.40	
		Payment Monies Received	2015-00000837	BULLET CONSTRUCTION & RESTORATION			299.60	
		Payment Monies Received	2015-00000838	BULLET CONSTRUCTION & RESTORATION			50.00	
		Payment Monies Received	2015-00000842	TAYLOR COMPANIES OF OHIO			57.20	
		Payment Monies Received	2014-00000740	DELTA UPSILON KSU ALUMNI CHAPTER			1,155.90	
							\$1,683.10	
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals							
				5	0	1,683.10	.00	1,683.10
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			1	0	100.00	.00	100.00
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2014-00000740	DELTA UPSILON KSU ALUMNI CHAPTER			100.00	
							100.00	

Permit Revenue Summary Report

Payment Date Range 11/24/15 - 12/31/15

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING COMM-EXISTING COMMERCIAL							
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	1,218.75	.00	1,218.75
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	11/24/2015	Payment Monies Received	2015-00000699	TROY CONSTRUCTION	187.50		
	11/24/2015	Payment Monies Received	2015-00000768	KLASSIC CUSTOM DECKS	150.00		
	12/09/2015	Payment Monies Received	2015-00000686	DeVILLE DEVELOPMENTS	93.75		
	12/22/2015	Payment Monies Received	2014-00000740	DELTA UPSILON KSU ALUMNI CHAPTER	487.50		
	12/22/2015	Payment Monies Received	2014-00000740	DELTA UPSILON KSU ALUMNI CHAPTER	262.50		
	12/28/2015	Payment Monies Received	2015-00000686	DeVILLE DEVELOPMENTS	37.50		
					\$1,218.75		
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	625.00	.00	625.00
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	12/28/2015	Payment Monies Received	2015-00000378	KLABEN PROPERTY MANAGEMENT LLC	500.00		
	12/28/2015	Payment Monies Received	2015-00000378	KLABEN PROPERTY MANAGEMENT LLC	125.00		
					\$625.00		
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
			21	0	\$3,848.33	\$0.00	\$3,848.33
	3% BBS - 3% BBS		1	0	3.00	.00	3.00
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	12/21/2015	Payment Monies Received	2015-00000885	AL BROWN CONSTRUCTION	3.00		
					\$3.00		
	CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		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>	<i>Amount</i>	
	12/21/2015	Payment Monies Received	2015-00000885	AL BROWN CONSTRUCTION	100.00		
					\$100.00		
	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
			2	0	\$103.00	\$0.00	\$103.00
	1% BBS - 1% BBS		8	0	4.55	.00	4.55
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	11/25/2015	Payment Monies Received	2015-00000761	B. PERFECT CONSTRUCTION	.53		
	12/04/2015	Payment Monies Received	2015-00000828	CARANO ENVIRONMENTAL SERVICE	.50		
	12/04/2015	Payment Monies Received	2015-00000829	BROOKSTONE GENERAL CONTRACTORS BY DESIGN INC.	.50		
	12/07/2015	Payment Monies Received	2015-00000823	AL BROWN CONSTRUCTION	.50		
	12/07/2015	Payment Monies Received	2015-00000825	AL BROWN CONSTRUCTION	.50		
	12/09/2015	Payment Monies Received	2015-00000836	DECKMASTER	.64		
	12/10/2015	Payment Monies Received	2015-00000839	DOMINIC LANGSTON	.88		
	12/22/2015	Payment Monies Received	2015-00000887	JOHNNY T MASONRY LLC	.50		

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type	EXISTING RES-EXISTING RESIDENTIAL				\$4.55	
	RES-BUILD ADD 1 - Residential Building Addition- Single Family	Transaction Type	3	0	204.90	.00	204.90
	Date	11/25/2015	Permit Number	Issued To	Amount		
	Transaction Type	Payment Monies Received	2015-00000761	B. PERFECT CONSTRUCTION	52.50		
	Date	11/09/2015	2015-00000836	DECKMASTER	64.00		
	Transaction Type	Payment Monies Received	2015-00000839	DOMINIC LANGSTON	88.40		
	Date	12/10/2015			\$204.90		
	RES-BUILD REPAIR - Residential Building Remodel/Repair	Transaction Type	5	0	250.00	.00	250.00
	Date	12/04/2015	Permit Number	Issued To	Amount		
	Transaction Type	Payment Monies Received	2015-00000828	CARANO ENVIRONMENTAL SERVICE	50.00		
	Date	12/04/2015	2015-00000829	BROOKSTONE GENERAL CONTRACTORS BY DESIGN INC.	50.00		
	Transaction Type	Payment Monies Received	2015-00000823	AL BROWN CONSTRUCTION	50.00		
	Date	12/07/2015	2015-00000825	AL BROWN CONSTRUCTION	50.00		
	Transaction Type	Payment Monies Received	2015-00000887	JOHNNY T MASONRY LLC	50.00		
	Date	12/22/2015			\$250.00		
	Permit Type	EXISTING RES-EXISTING RESIDENTIAL Totals	16	0	\$459.45	\$0.00	\$459.45
	Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION					
	3% BBS - 3% BBS	Transaction Type	1	0	133.05	.00	133.05
	Date	12/10/2015	Permit Number	Issued To	Amount		
	Transaction Type	Payment Monies Received	2015-00000822	R M RIGGLE ENTERPRISES INC	133.05		
	Date	12/10/2015			\$133.05		
	CRES-SPR SYS NEW - Commercial Residential Suppression	Transaction Type	1	0	150.00	.00	150.00
	Systems New	Payment Monies Received	Permit Number	Issued To	Amount		
	Date	12/10/2015	2015-00000822	R M RIGGLE ENTERPRISES INC	150.00		
	Transaction Type	Payment Monies Received			\$150.00		
	CRES-SPR SYS S.F - Commercial Residential Suppression	Transaction Type	1	0	4,284.90	.00	4,284.90
	Systems Square Footage	Payment Monies Received	Permit Number	Issued To	Amount		
	Date	12/10/2015	2015-00000822	R M RIGGLE ENTERPRISES INC	4,284.90		
	Transaction Type	Payment Monies Received			\$4,284.90		
	Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION Totals	3	0	\$4,567.95	\$0.00	\$4,567.95
	Permit Type	HVAC COMM-HVAC COMMERCIAL					
	3% BBS - 3% BBS	Transaction Type	48	0	92.91	.00	92.91
	Date	11/24/2015	Permit Number	Issued To	Amount		
	Transaction Type	Payment Monies Received	2015-00000775	WRIGHT HEATING & AIR CONDITIONING	1.50		
	Date	11/24/2015	2015-00000776	WRIGHT HEATING & AIR CONDITIONING	1.50		
	Transaction Type	Payment Monies Received	2015-00000777	WRIGHT HEATING & AIR CONDITIONING	1.50		
	Date	11/24/2015					

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							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>48</i>	<i>Issued To</i>	<i>92.91</i>	<i>.00</i>	<i>92.91</i>
11/24/2015	Payment Monies Received	2015-00000778		WRIGHT HEATING & AIR CONDITIONING	92.91	1.50	92.91
11/24/2015	Payment Monies Received	2015-00000779		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000780		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000781		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000782		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000783		WRIGHT HEATING & AIR CONDITIONING		3.00	
11/24/2015	Payment Monies Received	2015-00000784		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000785		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000786		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000787		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000788		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000789		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000790		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000791		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000792		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000793		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000794		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000795		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000796		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000797		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000798		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000799		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000800		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000801		WRIGHT HEATING & AIR CONDITIONING		3.00	
11/24/2015	Payment Monies Received	2015-00000802		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000803		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000804		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000805		WRIGHT HEATING & AIR CONDITIONING		3.00	
11/24/2015	Payment Monies Received	2015-00000806		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000807		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000808		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000809		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000810		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000811		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000812		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000813		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000814		WRIGHT HEATING & AIR CONDITIONING		1.50	
11/24/2015	Payment Monies Received	2015-00000815		WRIGHT HEATING & AIR CONDITIONING		1.50	

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	HVAC COMM-HVAC COMMERCIAL							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount Billed</i>	<i>Adjustments</i>	<i>Net Billed</i>		
11/24/2015	Payment Monies Received	2015-00000816	WRIGHT HEATING & AIR CONDITIONING	48	0	92.91	1.50	92.91
11/24/2015	Payment Monies Received	2015-00000817	WRIGHT HEATING & AIR CONDITIONING				1.50	
11/24/2015	Payment Monies Received	2015-00000818	WRIGHT HEATING & AIR CONDITIONING				1.50	
11/24/2015	Payment Monies Received	2015-00000819	WRIGHT HEATING & AIR CONDITIONING				1.50	
11/24/2015	Payment Monies Received	2015-00000820	WRIGHT HEATING & AIR CONDITIONING				1.50	
12/14/2015	Payment Monies Received	2015-00000845	GREER HEATING & AIR CONDITIONING				1.50	
12/21/2015	Payment Monies Received	2015-00000867	GENES REFRIGERATION HEATING & A.C. INC.				17.91	
							\$92.91	
<hr/>								
	COM-HVAC NEW - Commercial HVAC New			1	0	596.85	.00	596.85
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount Billed</i>	<i>Adjustments</i>	<i>Net Billed</i>		
12/21/2015	Payment Monies Received	2015-00000867	GENES REFRIGERATION HEATING & A.C. INC.				596.85	
							\$596.85	
<hr/>								
	COM-HVAC REPLACE - Commercial HVAC Replacement			47	0	2,500.00	.00	2,500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount Billed</i>	<i>Adjustments</i>	<i>Net Billed</i>		
11/24/2015	Payment Monies Received	2015-00000775	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000776	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000777	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000778	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000779	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000780	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000781	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000782	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000783	WRIGHT HEATING & AIR CONDITIONING				100.00	
11/24/2015	Payment Monies Received	2015-00000784	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000785	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000786	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000787	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000788	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000789	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000790	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000791	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000792	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000793	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000794	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000795	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000796	WRIGHT HEATING & AIR CONDITIONING				50.00	
11/24/2015	Payment Monies Received	2015-00000797	WRIGHT HEATING & AIR CONDITIONING				50.00	

Permit Revenue Summary Report

Payment Date Range 11/24/15 - 12/31/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type HVAC COMM-HVAC COMMERCIAL								
	COM-HVAC REPLACE - Commercial HVAC Replacement								
								<i>Amount</i>	
					47	Issued To	0	2,500.00	2,500.00
			11/24/2015	2015-00000798		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000799		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000800		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000801		WRIGHT HEATING & AIR CONDITIONING		100.00	
			11/24/2015	2015-00000802		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000803		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000804		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000805		WRIGHT HEATING & AIR CONDITIONING		100.00	
			11/24/2015	2015-00000806		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000807		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000808		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000809		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000810		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000811		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000812		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000813		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000814		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000815		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000816		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000817		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000818		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000819		WRIGHT HEATING & AIR CONDITIONING		50.00	
			11/24/2015	2015-00000820		WRIGHT HEATING & AIR CONDITIONING		50.00	
			12/14/2015	2015-00000845		GREER HEATING & AIR CONDITIONING		50.00	
								\$2,500.00	
					96		0	\$3,189.76	\$3,189.76
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals								
	Permit Type HVAC RES-HVAC RESIDENTIAL								
	1% BBS - 1% BBS								
					5	Issued To	0	2.40	2.40
								<i>Amount</i>	
			11/24/2015	2015-00000774		WRIGHT HEATING & AIR CONDITIONING		.35	
			12/28/2015	2015-00000892		BRANDON HEATING & AIR CONDITIONING		1.00	
			12/28/2015	2015-00000893		BLIND & SONS		.35	
			12/28/2015	2015-00000894		BLIND & SONS		.35	
			12/29/2015	2015-00000896		24/7 MECHANICAL COMPANY		.35	
								\$2.40	

Permit Revenue Summary Report

Payment Date Range 11/24/15 - 12/31/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-HVAC RES-HVAC RESIDENTIAL							
	RES-HVAC NEW - Residential HVAC New	Payment Monies Received	2015-00000892	1 Issued To BRANDON HEATING & AIR CONDITIONING		100.00	.00	100.00
12/28/2015							Amount 100.00 \$100.00	
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied							
	Replacement	Payment Monies Received	2015-00000896	4 Issued To WRIGHT HEATING & AIR CONDITIONING		140.00	.00	140.00
11/24/2015							Amount 35.00	
12/28/2015							35.00	
12/28/2015							35.00	
12/29/2015							35.00	
							\$140.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals			10	0	\$242.40	\$0.00	\$242.40
	Permit Type NEW COMM-NEW COMMERCIAL							
	3% BBS - 3% BBS	Payment Monies Received	2015-00000697	1 Issued To WELTY BUILDING COMPANY		118.67	.00	118.67
12/21/2015							Amount 118.67 \$118.67	
	COM-BUILD NEW - Commercial Building New							
		Payment Monies Received	2015-00000697	1 Issued To WELTY BUILDING COMPANY		3,955.70	.00	3,955.70
12/21/2015							Amount 3,955.70 \$3,955.70	
	PARKS & REC - PARKS & REC							
		Payment Monies Received	2015-00000697	1 Issued To WELTY BUILDING COMPANY		15,600.00	.00	15,600.00
12/18/2015							Amount 15,600.00 \$15,600.00	
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
		Payment Monies Received	2015-00000697	3 Issued To WELTY BUILDING COMPANY		675.00	.00	675.00
12/21/2015							Amount 187.50	
12/21/2015							337.50	
12/21/2015							150.00	
							\$675.00	
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews							
		Payment Monies Received	2015-00000697	1 Issued To WELTY BUILDING COMPANY		625.00	.00	625.00
12/21/2015							Amount 625.00 \$625.00	
	Permit Type NEW COMM-NEW COMMERCIAL Totals			7	0	\$20,974.37	\$0.00	\$20,974.37

Fee Code	Permit Type	Footage	Date	Transaction Type	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	NEW MULTIFM-NEW MULTIFAMILY										
12/21/2015	Payment Monies Received					2015-00000863	1 Issued To WILCOX COMMUNITIES	0	44.81	.00	44.81
									Amount	Amount	
										44.81	
										\$44.81	
									600.00	.00	600.00
									Amount	Amount	
										600.00	
										\$600.00	
									893.70	.00	893.70
									Amount	Amount	
										893.70	
										\$893.70	
									1,520.00	.00	1,520.00
									Amount	Amount	
										1,520.00	
										\$1,520.00	
									\$3,058.51	\$0.00	\$3,058.51
									25.76	.00	25.76
									Amount	Amount	
										4.15	
										3.70	
										17.91	
										\$25.76	
									261.65	.00	261.65
									Amount	Amount	
										138.35	
										123.30	
										\$261.65	
									150.00	.00	150.00
									Amount	Amount	
										150.00	
										\$150.00	
									446.85	.00	446.85
									Amount	Amount	
										446.85	

Fee Code	Permit Type	PLUMB COMM-PLUMBING COMMERCIAL	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Permit Type PLUMB COMM-PLUMBING COMMERCIAL		7	0	\$884.26	\$446.85	\$884.26
		Permit Type PLUMB RES-PLUMBING RESIDENTIAL		5	0	2.85	.00	2.85
		1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount				
11/24/2015	Payment Monies Received	2015-00000771	ABC PLUMBING & DRAIN	.50				
11/24/2015	Payment Monies Received	2015-00000772	ABC PLUMBING & DRAIN	.50				
12/08/2015	Payment Monies Received	2015-00000835	HAYNES PLUMBING AND HEATING	1.00				
12/14/2015	Payment Monies Received	2015-00000844	APPC PLUMBING SERVICES	.35				
12/14/2015	Payment Monies Received	2015-00000846	STEVE'S PLUMBING	.50				
				\$2.85				
		Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						\$884.26
		PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	1.00	.00	1.00
Date	Transaction Type	Permit Number	Issued To	Amount				
11/24/2015	Payment Monies Received	2015-00000771	ABC PLUMBING & DRAIN	1.00				
				\$1.00				
		Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						1.00
		RES-PLUMB OWN RP - Residential Plumbing Owner Occupied		1	0	35.00	.00	35.00
Date	Transaction Type	Permit Number	Issued To	Amount				
12/14/2015	Payment Monies Received	2015-00000844	APPC PLUMBING SERVICES	35.00				
				\$35.00				
		Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						35.00
		RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To	Amount				
11/24/2015	Payment Monies Received	2015-00000771	ABC PLUMBING & DRAIN	50.00				
11/24/2015	Payment Monies Received	2015-00000772	ABC PLUMBING & DRAIN	50.00				
12/14/2015	Payment Monies Received	2015-00000846	STEVE'S PLUMBING	50.00				
				\$150.00				
		Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						150.00
		RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount				
12/08/2015	Payment Monies Received	2015-00000835	HAYNES PLUMBING AND HEATING	100.00				
				\$100.00				
		Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						100.00
		Permit Type SIGN/AWNINGS-SIGN/AWNINGS		11	0	\$288.85	\$0.00	\$288.85
Date	Transaction Type	Permit Number	Issued To	Amount				
11/24/2015	Payment Monies Received	2015-00000663	KSU FOUNDATION	4.50				
12/15/2015	Payment Monies Received	2015-00000843	JEFF MEHLING	1.50				
12/18/2015	Payment Monies Received	2015-00000745	LAAD SIGN AND LIGHTING	1.50				
				\$7.50				
		Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						7.50

Permit Revenue Summary Report

Payment Date Range 11/24/15 - 12/31/15

Detail Listing

Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS							
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
11/24/2015	Payment Monies Received	2015-00000663	KSU FOUNDATION		246.00	146.00	246.00
12/15/2015	Payment Monies Received	2015-00000843	JEFF MEHLING			50.00	
12/18/2015	Payment Monies Received	2015-00000745	LAAD SIGN AND LIGHTING			50.00	
						\$246.00	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
11/24/2015	Payment Monies Received	2015-00000663	KSU FOUNDATION		300.00	150.00	300.00
12/15/2015	Payment Monies Received	2015-00000843	JEFF MEHLING			50.00	
12/18/2015	Payment Monies Received	2015-00000745	LAAD SIGN AND LIGHTING			100.00	
						\$300.00	
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>	<i>Amount</i>	
11/24/2015	Payment Monies Received	2015-00000663	KSU FOUNDATION		225.00	75.00	225.00
11/24/2015	Payment Monies Received	2015-00000663	KSU FOUNDATION			75.00	
12/18/2015	Payment Monies Received	2015-00000745	LAAD SIGN AND LIGHTING			18.75	
12/18/2015	Payment Monies Received	2015-00000745	LAAD SIGN AND LIGHTING			56.25	
						\$225.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals							
			13	0	\$778.50	\$0.00	\$778.50
Permit Type ZONING-ZONING							
COM-ZONING NEW - Commercial Zoning New							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
12/18/2015	Payment Monies Received	2015-00000830	WELTY BUILDING COMANY		1,291.71	1,291.71	1,291.71
						\$1,291.71	
COM-ZONING TSIGN - Commercial Zoning Temporary Signs							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
12/30/2015	Payment Monies Received	2015-00000897	MARTIAL ARTS OHIO		25.00	25.00	25.00
CRES-ZONING ADD - Commercial Residential Zoning Addition							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
11/24/2015	Payment Monies Received	2015-00000769	KLASSIC CUSTOM DECKS		100.00	100.00	100.00
CRES-ZONING NEW - Commercial Residential Zoning New							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
12/21/2015	Payment Monies Received	2015-00000864	WILCOX COMMUNITIES		150.00	150.00	150.00

Permit Revenue Summary Report

Payment Date Range 11/24/15 - 12/31/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ZONING-ZONING							
	CRES-ZONING SQFT - Commercial Residential Zoning Square Footage							
Date	12/21/2015	Transaction Type	Permit Number	Issued To	Amount			
		Payment Monies Received	2015-00000864	WILCOX COMMUNITIES	268.13			268.13
					\$268.13			
	RES-ZONING - Residential Zoning Fence Pool Etc							
Date	11/24/2015	Transaction Type	Permit Number	Issued To	Amount			
		Payment Monies Received	2015-00000770	ACME FENCE & LUMBER CO	25.00			25.00
		Payment Monies Received	2015-00000821	WILBUR H JR & JUDDITH DOBBINS	25.00			25.00
					\$50.00			
	RES-ZONING ADD - Residential Zoning Addition							
Date	11/25/2015	Transaction Type	Permit Number	Issued To	Amount			
		Payment Monies Received	2015-00000762	B. PERFECT CONSTRUCTION	25.00			25.00
		Payment Monies Received	2015-00000824	AL BROWN CONSTRUCTION	25.00			25.00
		Payment Monies Received	2015-00000826	AL BROWN CONSTRUCTION	25.00			25.00
		Payment Monies Received	2015-00000840	DOMINIC LANGSTON	25.00			25.00
					\$100.00			
Permit Type ZONING-ZONING Totals						11	\$1,984.84	\$1,984.84
Grand Totals						254	\$68,238.89	\$68,238.89

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2015 - To Date: 12/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-DEBRIS	Paul Bauer 2015-00000914	COMPLIED	tom bags of garbage	12/01/2015	12/04/2015	3	Paul J. Bauer	141 E WILLIAMS ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000917	COMPLIED	panel truck overhang onto sidewalk	12/02/2015	12/02/2015	0	Dr. Benedict	1629 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000918	REFERRED TO ANOTHER DEPT	brush blocking walk on Lake	12/01/2015	12/02/2015	1	Sheri L. Chestnutwood	132 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000919	COMPLIED	driving btwn driveways across the grass	12/03/2015	12/03/2015	0	Maria A. Dunn	1541 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000920	COMPLIED	large amt of trash at street	12/04/2015	12/11/2015	7	Paul J. Bauer	819 RANDALL DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000921	COMPLIED	trash dump at street	12/08/2015	12/28/2015	20	Paul J. Bauer	1541 FRANKLIN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000922	COMPLIED	couch on fr porch; unauth use as duplex	12/08/2015	12/18/2015	10	Paul J. Bauer	415 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000923	COMPLIED	red Ford pickup OH GRC 9906	12/08/2015	12/09/2015	1	Paul J. Bauer	122 BRADY ST KENT, OH 44240
PARKING IN YARD	2015-00000924	REFERRED TO ANOTHER DEPT	red Pontiac PA. JRS 9026	12/09/2015	12/09/2015	0	Paul J. Bauer	330 COLUMBUS ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000927	COMPLIED	mattress and tires next to dumpster; silver Impala exp tags	12/09/2015	01/12/2016	34	Paul J. Bauer	234 STARR AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000928	COMPLIED	mattresses, junk piled around dumpster	12/09/2015	12/15/2015	6	Paul J. Bauer	845 LOCK ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000929	COMPLIED	broken bag of trash in fr yard	12/09/2015	12/14/2015	5	Paul J. Bauer	640 N WILLOW ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000930	COMPLIED	gray Jeep exp 8/15 and flat tires	12/09/2015	12/21/2015	12	Paul J. Bauer	1018 PINE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000932	COMPLIED	trash, debris, tall weeds	12/11/2015	01/13/2016	33	Heidi L. Shaffer	913 S WILLOW ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000933	COMPLIED	trash on fl and stream about property	12/11/2015	12/29/2015	17	Paul J. Bauer	334 N MANTUA ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000934	COMPLIED	furniture stacked on porch	12/11/2015	12/21/2015	10	Paul J. Bauer	613 VINE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000935	COMPLIED	blue Aerostar w/ flats, exp 11/15; litter, debris	12/11/2015	01/14/2016	34	Paul J. Bauer	220 ROBERT DR KENT, OH 44240
UNSHELTERED			car on blocks; litter, trash					441 SPAULDING KENT.

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2015 - To Date: 12/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
STORAGE-VEHICLE	2015-00000936	COMPLIED	not in hard container	12/11/2015	12/18/2015	7	Paul J. Bauer	OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000937	ENTER IN ERROR	debris in back/side yard	12/14/2015	12/30/2015	16	Paul J. Bauer	1112 HUDSON RD KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000938	COMPLIED	many bags of trash on porch	12/14/2015	12/15/2015	1	Paul J. Bauer	302 WELM ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000939	COMPLIED	couch dumped in front yard	12/14/2015	12/18/2015	4	Paul J. Bauer	757 AKRON BLVD KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000940	ENTER IN ERROR	cardboard in yard, old carpet on porch	12/15/2015	12/15/2015	0	Paul J. Bauer	308 E COLLEGE AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000941	COMPLIED	cardboard in yard, old carpet on porch	12/15/2015	12/16/2015	1	Paul J. Bauer	308 S WILLOW ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000942	COMPLIED	bags of garbage in yard	12/15/2015	12/18/2015	3	Paul J. Bauer	544 S LINCOLN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000943	COMPLIED	bags of trash, debris, south of bldg	12/15/2015	12/18/2015	3	Paul J. Bauer	851 N MANTUA ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000944	COMPLIED	mattresses leaning on fence	12/16/2015	01/06/2016	21	Paul J. Bauer	506 CUYAHOGA ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000945	COMPLIED	loose trash/litter	12/16/2015	12/18/2015	2	Paul J. Bauer	960 SILVER MEADOWS BLVD KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000946	COMPLIED	garbage/litter on ft, bags on porch	12/16/2015	12/30/2015	14	Paul J. Bauer	426 WELM ST KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000947	NO VIOLATION	possible rooming house	12/16/2015	12/16/2015	0	anonymous caller	557 VINE ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000948	COMPLIED	camper, car, and trailer-- no pls.	12/16/2015	01/12/2016	27	Jerome T Fiala	1308 DENISE DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000949	COMPLIED	garbage, debris	12/16/2015	12/21/2015	5	Paul J. Bauer	225 WELM ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000950	COMPLIED	old furniture on ll	12/16/2015	01/11/2016	26	Paul J. Bauer	527 CARTHAGE AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000951	COMPLIED	illegal rooming house	12/17/2015	01/07/2016	21	Paul J. Bauer	634 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000953	COMPLIED	broken front window replaced w/ corrugated	12/17/2015	01/21/2016	35	Paul J. Bauer	318 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000955	NO VIOLATION	fascia blown off	12/17/2015	12/28/2015	11	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE	2015-00000956	COMPLIED	furniture on porch; lacks Premise ID	12/17/2015	12/28/2015	11	Paul J. Bauer	227 E MAIN ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2015 - To Date: 12/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
OUTDOORS								
UNSHeltered STORAGE-DEBRIS	2015-00000957	COMPLIED	litter, debris in front yard	12/17/2015	12/21/2015	4	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000958	COMPLIED	junk	12/17/2015	01/12/2016	25	Paul J. Bauer	318 CHERRY ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000959	COMPLIED	trash on ll	12/18/2015	12/22/2015	4	Paul J. Bauer	599 WOODSIDE DR KENT, OH 44240
ZONING-ROOMING HOUSE	2015-00000960	NO VIOLATION	possible rooming house	12/18/2015	12/18/2015	0	Paul J. Bauer	237 CRAIN AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000961	COMPLIED	carpet and cardboard in drive	12/21/2015	12/29/2015	8	Paul J. Bauer	521 N WATER ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000962	COMPLIED	move out dump on tree lawn	12/21/2015	12/21/2015	0	Garret M Ferrara	506 ROCKWELL KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000963	NO VIOLATION	saddled garage roof	12/21/2015	12/21/2015	0	Kyle C. Kelly	414 SUMMIT ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000964	COMPLIED	trash along fence	12/21/2015	12/29/2015	8	Paul J. Bauer	121 E WILLIAMS ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000965	COMPLIED	couch on tree lawn	12/21/2015	12/23/2015	2	Paul J. Bauer	735 AKRON BLVD KENT, OH 44240
BUILDING CODE	2015-00000968	NO VIOLATION	poch repair w/out permit	12/22/2015	12/22/2015	0	Paul J. Bauer	812 S WATER ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000969	COMPLIED	mattresses	12/23/2015	01/04/2016	12	Paul J. Bauer	524 MILLER AVE KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000971	COMPLIED	two unsplattered vehicles; duplex lacks premise ID	12/23/2015	01/04/2016	12	Paul J. Bauer	1019 MASON AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000973	COMPLIED	mattresses behind parking area	12/23/2015	01/05/2016	13	Paul J. Bauer	554 S LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000974	COMPLIED	couch on fr porch	12/23/2015	01/05/2016	13	Paul J. Bauer	558 S LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000975	COMPLIED	couch on tree lawn	12/24/2015	12/29/2015	5	Paul J. Bauer	111 SHERMAN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000976	COMPLIED	trash, litter, tires, dorm refrigerator	12/24/2015	01/05/2016	12	Paul J. Bauer	131 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000977	COMPLIED	broken front window; broken fence panel	12/24/2015	01/05/2016	12	Paul J. Bauer	131 UNIVERSITY DR KENT, OH 44240
ZONING	2015-00000978	COMPLIED	greek letters in window	12/24/2015	01/05/2016	12	Paul J. Bauer	125 N LINCOLN ST

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2015 - To Date: 12/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHeltered STORAGE-DEBRIS	2015-00000979	COMPLIED	large amt of garbage, litter	12/24/2015	01/04/2016	11	Paul J. Bauer	KENT, OH 44240 436 SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000980	ENTER IN ERROR	couch in drive	12/24/2015	12/24/2015	0	Paul J. Bauer	521 S DEPEYSTER ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000981	COMPLIED	couch in drive	12/24/2015	01/04/2016	11	Paul J. Bauer	250 CHERRY ST KENT, OH 44240
PARKING IN YARD	2015-00000983	REFERRED TO ANOTHER DEPT	car blocking walk	12/28/2015	12/29/2015	1	Paul J. Bauer	315 N LINCOLN ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000984	COMPLIED	red Ford, no tags; house lacks premise ID	12/29/2015	01/08/2016	10	Paul J. Bauer	308 UNIVERSITY KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000985	COMPLIED	graffiti	12/29/2015	01/08/2016	10	Paul J. Bauer	302 UNIVERSITY AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000986	COMPLIED	carpet, bags of trash along alley	12/29/2015	01/14/2016	16	Paul J. Bauer	427 CHERRY ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000987	COMPLIED	pc monitor, trash	12/29/2015	01/15/2016	17	Paul J. Bauer	227 FRANKLIN AVE KENT, OH 44240
PARKING IN YARD	2015-00000988	COMPLIED	silver Grand Cherokee in front yard--warned	12/29/2015	01/07/2016	9	Paul J. Bauer	1549 BENJAMIN CT KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000989	COMPLIED	bags of garbage behind bldg	12/29/2015	01/04/2016	6	Paul J. Bauer	193 CURRIE HALL PKWY KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000990	COMPLIED	trash and debris	12/29/2015	01/04/2016	6	Paul J. Bauer	1537 FRANKLIN AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000991	COMPLIED	garbage not in hard container	12/29/2015	01/04/2016	6	Paul J. Bauer	1205 DENISE DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000993	COMPLIED	couch on tree lawn	12/30/2015	01/04/2016	5	Paul J. Bauer	609 FRANKLIN AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000994	COMPLIED	broken bag of trash on tree lawn	12/30/2015	01/04/2016	5	Paul J. Bauer	928 FRANKLIN AVE KENT, OH 44240
Paul Bauer Totals:		68 Case(s)						
Grand Totals :		68 Case(s)						

**City of Kent
Income Tax Division**

January 31, 2016

Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)

Monthly Receipts

Total receipts for the month of January, 2016	\$1,154,690
Total receipts for the month of January, 2015	\$1,133,206
Total receipts for the month of January, 2014	\$935,222

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 January 31, 2016	\$1,154,690	8.17%
Total receipts January 1 through January 31, 2015	\$1,133,206	7.77%
Total receipts January 1 through January 31, 2014	\$935,222	7.14%

Year-to-date Receipts Through January 31, 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	\$ 1,154,690	8.17%	91.83%

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 January 31, 2016

Month	Monthly Receipts			Comparisons	
	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			
March	1,027,737	1,092,324			
April	1,393,884	1,432,498			
May	1,029,906	1,188,681			
June	1,170,257	1,172,480			
July	1,073,397	1,844,744			
August	997,630	1,126,103			
September	983,247	934,913			
October	1,138,675	1,148,218			
November	1,152,778	1,262,728			
December	1,204,676	1,230,671			
Totals	\$ 13,099,836	\$ 14,592,491	\$ 1,154,690		

Month	Year-to-Date Receipts			Comparisons	
	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			
March	2,955,386	3,251,454			
April	4,349,270	4,683,953			
May	5,379,176	5,872,634			
June	6,549,433	7,045,114			
July	7,622,830	8,889,858			
August	8,620,460	10,015,961			
September	9,603,707	10,950,874			
October	10,742,382	12,099,092			
November	11,895,160	13,361,820			
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 January 31, 2016

Month	Monthly Receipts			Comparisons	
	2014	2015	2016	Amount	Percent Change
January	\$ 397,519	\$ 414,915	\$ 421,390	\$ 6,475	1.56%
February	361,700	380,146			
March	404,469	419,335			
April	412,661	421,050			
May	396,992	410,426			
June	425,614	445,804			
July	374,686	389,954			
August	389,902	400,211			
September	332,001	336,026			
October	407,748	407,766			
November	456,507	466,654			
December	418,293	424,587			
Totals	\$ 4,778,094	\$ 4,916,874	\$ 421,390		

Month	Year-to-Date Receipts			Comparisons	
	2014	2015	2016	Amount	Percent Change
January	\$ 397,519	\$ 414,915	\$ 421,390	\$ 6,475	1.56%
February	759,219	795,061			
March	1,163,689	1,214,397			
April	1,576,350	1,635,447			
May	1,973,342	2,045,873			
June	2,398,956	2,491,676			
July	2,773,643	2,881,630			
August	3,163,545	3,281,842			
September	3,495,546	3,617,868			
October	3,903,294	4,025,633			
November	4,359,801	4,492,287			
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 January 31, 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			
March	128,453	136,525			
April	174,216	179,042			
May	128,723	148,568			
June	146,266	146,544			
July	134,159	230,567			
August	124,690	140,747			
September	122,892	116,851			
October	142,318	143,511			
November	144,081	157,823			
December	150,569	153,817			
Totals	\$ 1,637,295	\$ 1,823,856	\$ 144,319		

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			
March	\$ 369,382	\$ 406,386			
April	\$ 543,598	\$ 585,428			
May	\$ 672,321	\$ 733,997			
June	\$ 818,586	\$ 880,540			
July	\$ 952,745	\$ 1,111,107			
August	\$ 1,077,435	\$ 1,251,854			
September	\$ 1,200,327	\$ 1,368,705			
October	\$ 1,342,645	\$ 1,512,216			
November	\$ 1,486,726	\$ 1,670,040			
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 January 31, 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			
March	1,156,190	1,228,849			
April	1,568,100	1,611,541			
May	1,158,629	1,337,250			
June	1,316,523	1,319,024			
July	1,207,556	2,075,311			
August	1,122,320	1,266,850			
September	1,106,139	1,051,764			
October	1,280,993	1,291,729			
November	1,296,859	1,420,551			
December	1,355,243	1,384,487			
Totals	\$ 14,737,131	\$ 16,416,347	\$ 1,299,009		

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			
March	3,324,768	3,657,840			
April	4,892,868	5,269,381			
May	6,051,497	6,606,631			
June	7,368,020	7,925,654			
July	8,575,576	10,000,966			
August	9,697,896	11,267,815			
September	10,804,035	12,319,580			
October	12,085,028	13,611,309			
November	13,381,888	15,031,860			
December	14,737,131	16,416,347			
Totals	\$ 14,737,131	\$ 16,416,347			



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT December 2015

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

City of Kent	44	35	35
Kent State University	4	3	3
Franklin Township	13	8	6
Sugar Bush Knolls	0	1	2
Brady Lake Village	0	1	0
Mutual Aid Given	3	5	3
Total Fire Incident Alarms	64	53	49

CURRENT PERIOD			YEAR TO DATE		
2015	2014	2013	2015	2014	2013
44	35	35	619	556	561
4	3	3	52	77	87
13	8	6	130	121	118
0	1	2	3	6	6
0	1	0	6	3	0
3	5	3	36	47	53
64	53	49	846	810	825

Summary of Mutual Aid Received by Location

City of Kent	0	1	1
Kent State University	0	0	0
Franklin Township	0	1	1
Sugar Bush Knolls	0	0	0
Brady Lake Village	0	0	0
Total Mutual Aid	0	2	2

10	7	10
1	0	2
3	2	4
0	0	0
0	0	0
14	9	16

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

City of Kent	183	217	175
Kent State University	21	24	11
Franklin Township	20	33	19
Sugar Bush Knolls	3	0	2
Brady Lake Village	6	1	0
Mutual Aid Given	0	4	2
Total Emergency Medical Service Responses	233	279	209

CURRENT PERIOD			YEAR TO DATE		
2015	2014	2013	2015	2014	2013
183	217	175	2299	2283	2296
21	24	11	350	383	346
20	33	19	376	405	412
3	0	2	14	6	16
6	1	0	26	7	0
0	4	2	30	39	41
233	279	209	3095	3123	3111

Summary of Mutual Aid Received by Location

City of Kent	1	1	4
Kent State University	1	0	0
Franklin Township	1	1	0
Sugar Bush Knolls	0	0	0
Brady Lake Village	0	0	0
Total Mutual Aid	3	2	4

29	31	49
6	8	7
5	6	6
0	0	0
0	0	0
41	45	62

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

297	332	258	3941	3933	3936
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TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

300	336	264	3996	3987	4014
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Main Street Kent 2015 Accomplishments: Year-End Report

Marketing Committee – Main Street Kent executes year-round events to entice visitors and Kent residents to the downtown district. We also promote the businesses and features of downtown Kent through web, email, billboard, radio, print and social media. Led by Pam Petrus of DIVERSA, Inc., this committee has grown significantly, with participants bringing expertise in social media, web analytics, public relations, and more to the group. We also partner with several other entities, marketing Kent as a destination to local travelers and out-of-state visitors, with plans to expand those efforts in 2016.

- **Chocolate Walk** – Feb. 14, 2015. For three years, this event has been a popular downtown adventure, yielding profits for Main Street Kent and great foot traffic for participating businesses. Two hundred tickets were sold at \$20 each, and business owners saw many new customers, as well as increased sales during the event. New this year, Standing Rock Jewelers donated a pair of chocolate diamond earrings, and all attendees were entered in a drawing to win the prize!
- **Masterpieces on Main Art & Wine Festival** – June 6, 2015 was our ninth annual event – definitely our best yet! Sponsorship, event attendance, committee strength, and profits were all way up this year. Our net profit this year was over **\$23,000!** The community is still talking about the event, and many retailers continue to be thrilled with the amount of foot traffic this event brings to the downtown district on the day of the event and afterwards.
- **Discover Downtown** – August 29, 2015. The Kent Area Chamber of Commerce puts on this big welcome event for incoming KSU students every year, and Main Street Kent adds to the fun with a Downtown Scavenger Hunt! Participants went around to downtown businesses taking “selfies” with a black squirrel wearing a www.mainstreetkent.org sign around its neck, posting to social media with the hashtag #mainstreetkent. Lots of great downtown gift cards were awarded to our winners, email addresses were collected for our database, and awareness of our organization was built.



- **Kent International Festival** – Sept. 12, 2015. Downtown Kent was transformed into a global celebration for the day, with performances including Japanese dance, belly dancing, African drumming and more. Many food and merchandise vendors and information booths lined N. Water St., and the day was rained out a couple hours early with steady Ohio precipitation. A good day was still had while it lasted, though!

- **Round Town Music Festival** – Sept. 18, 2015. Live music all over downtown Kent -- in stores, bars, restaurants, on sidewalks, and outdoor venues – this event continues to be one that draws guests from all over the country. Since KSU passed the torch to MSK on this great downtown event, we have partnered with Crooked River Arts Council to grow and improve the event.
- **Main Street Kent Oktoberfest** – Sept. 26, 2015. Our second annual event was a huge success! The streets were packed with people from beginning to end, and we sold out of commemorative Oktoberfest beer mugs six hours into the event, with four hours to go! Next year, we plan to have more mugs, food options and perhaps more space to accommodate the crowds. MSK netted approximately \$18,000 from this hugely popular event.
- **Downtown Sidewalk Sale** – Oct. 22-25, 2015. Many businesses throughout downtown Kent participated in this opportunity to clear our excess inventory and get ready for the holiday shopping season! Some joined in for one day, while others made a long weekend of it.
- **Family Friendly Halloween** – Oct. 30, 2015. Our KSU partners helped put on another great event for our community this year! Over 40 businesses handed out tricks and treats to over 1,000 kids in two hours. A costume contest, games, and crafts were available at the Hometown Bank Plaza for all to enjoy.

Putt Around Downtown Kent
 Saturday, November 7th, 1:00-4:00pm
 Putt at 18 of your favorite downtown businesses!



- **Putt Around Downtown Kent** – Nov. 7, 2015. A new concept to Kent, this event entailed businesses building miniature golf/putt holes to challenge participants! We sold tickets and each player received a commemorative black squirrel golf ball, raffle ticket, and a drink at the 19th Hole – the Venice Café. One business was awarded a prize for the most creatively built hole, and event-goers of all ages had a blast. Oak Knolls, KSU Golf Course, Stow-Kent Family Entertainment, and others donated prizes for the raffle. We plan to repeat this event in 2016.

- **Black Squirrel Friday / Black Squirrel LOTTO** – Nov. 27, 2015. Businesses report improving sales on “Black Friday” every year since we started promoting Black SQUIRREL Friday to combat the big push to shop the malls and big box stores the day after Thanksgiving. Shoppers were invited to bring receipts from shopping Kent businesses to the Destination Kent Visitor Centre to enter to win prizes – gift cards to downtown Kent businesses.
- **Small Business Saturday / Sweet Finds Contest** – Nov. 28, 2015. Kent joins the nationwide “Shop Small” / “Small Business Saturday” movement every year, supporting the small businesses that make Kent unique. The annual Sweet Finds Contest also took place, where shoppers were able to look for a hidden “sweet treat” at select businesses, mark them on their contest cards, and turn them for drawings to win gift cards to several downtown businesses.

- **20 Shops w/ \$20 Specials** – Nov. 27 – Dec. 24, 2015. Businesses were invited to participate in this special holiday promotion where shoppers could find \$20 deals at 20 downtown shops! We created a digital catalog of all offers, and had PARTA bus billboards touting this message from Thanksgiving to Christmas. Many businesses reported selling tremendous amounts of their \$20 offering.



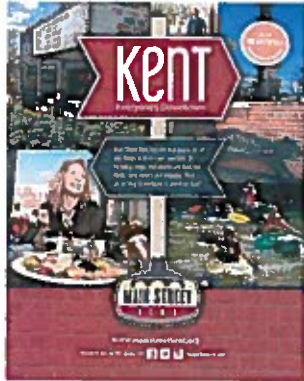
- **Facebook, Twitter & Instagram** – We continually post updates about events, live music, businesses, promotions, art, exciting happenings, new products, conferences, and other relevant information about downtown Kent. Visit us at www.facebook.com/mainstreetkent, www.twitter.com/mainstreetkent, and www.instagram.com/mainstreetkent. Our following on each platform continues to grow each year.
- **Website** – Mainstreetkent.org has been visited by **609,738 unique users** since 2011. Updates are made several times a week, and a robust event calendar lists various local happenings including concerts, festivals, conferences, etc. – painting the picture that shows there is so much happening in Kent!
- **RecordPub.com** – Leaderboard ads provide us with **50,000 impressions** per month through the Record Publishing website. Each month, the theme changes based on the season, upcoming events, etc. Below is the ad from August, 2015.



- **Good Times Magazine** – We placed a half-page ad featuring the ninth annual Masterpieces on Main Art & Wine Festival in this publication, of which **100,000 copies** are printed!
- **PARTA bus advertising** – billboard advertising on these busses featured the Masterpieces on Main Art & Wine Festival for 30 days leading up to the event, creating great visibility and excitement for this event.



Newspaper – We also place ads in the Record-Courier newspaper and its weekly papers (Hudson, Cuyahoga Falls, Aurora, Stow, etc.) to build awareness of our events to our community and surrounding cities. The more people we draw to Kent for our events, the more people will be able to see what our city has to offer!



Transitions Magazine – This full-page ad was placed in the magazine that all incoming Kent State University students receive. It features outdoor recreation, dining, entertainment, and the fact that there’s “something for everyone” in downtown Kent. Students and their parents will be looking at this magazine, so the message was created for both audiences.

Akron Life Magazine – This annual collaborative advertising effort contains 12 pages of Kent-focused content, including ads from 20 local businesses. Editorial content focuses on the Dan Smith Community Park, shopping, dining, events/music

festivals, arts, music and culture in Kent. The Kent section is included in the Nov. issue of the magazine, and is printed as a stand-alone piece for distribution at KSU, area hotels, etc. to promote Kent.

Travel Host Magazine – MSK has partnered with the City of Kent, Acorn Alley, College Town Kent, KSU, and the KACC to put together a 2-page spread in this magazine, which is published six times per year. Other ad contributors include The Kent Stage, Pufferbelly, and Ray’s Place. This publication is distributed in hotels, rest stops, and other travel information portals. Below is the Sept/Oct ad for Kent!



Fall

In Love With

Kent, Ohio

When the leaves turn to yellow, burnt orange and crimson, and seniors become freshman again, the City of Kent bustles with fun, warm activities.

Fall brings festivals and art celebrations featuring an array of community spirit and culture while offering flavors from around the world. The city's streets come alive with music at every venue as the crisp autumn breezes usher in the sweet scent of apple cider, soon to be replaced by pumpkin in the air.

After a pleasurable experience, about 20 minutes, hike & bike trails, and unique shops are waiting for you visit the vibrant City of Kent, Ohio. Come discover uncommon, unforgettable Kent and experience all it has to offer.

2015 KENT EVENTS

For a complete list of events and the music, visit www.mainstreetkent.org

SEPTEMBER

- 10 Home Harp Concert @ Homeowners Bank Plaza - www.kentohio.com
- 12 International Festival - www.mainstreetkent.org
- 13 & 14 A Pin the Part - www.kentparkandrec.com
- 16 Second Town Music Festival - www.kentrockfest.com
- 28 Oktoberfest - www.mainstreetkent.org

OCTOBER

- 3 Homecoming Weekend - www.kentstate.edu/homecoming
- 17 Cider Festival - www.standingrock.net
- 24 Family Friendly Haunted - www.mainstreetkent.org

The Kent Stage

1410 WOODBINE STREET
KENT, OHIO 44202-2524

Sept. 1	6pm, Sept. 1
Sept. 11	7pm, Sept. 11
Sept. 13	7pm, Sept. 13
Sept. 16	7pm, Sept. 16
Sept. 18	7pm, Sept. 18
Sept. 22	7pm, Sept. 22
Sept. 23	7pm, Sept. 23
Sept. 26	7pm, Sept. 26
Sept. 28	7pm, Sept. 28
Oct. 2	7pm, Oct. 2
Oct. 7	7pm, Oct. 7
Oct. 9	7pm, Oct. 9
Oct. 11	7pm, Oct. 11
Oct. 14	7pm, Oct. 14
Oct. 17	7pm, Oct. 17
Oct. 22	7pm, Oct. 22

PUFFERBELLY

RESTAURANT & BAR

Downtown Kent 330-673-1771

JOIN US FOR OUR ANNUAL FALL EVENTS!

CLAM BAKE

Sept. 10th - 13th & Sept. 17th - 20th

OKTOBERFEST

Oct. 8th - 11th

Live Music Fri & Sat!

Make Your Reservations Today!

KENT STATE UNIVERSITY

135 Franklin Ave.
Kent, Ohio 44202
330-673-2233

www.kentstate.edu

Design Committee – The Design Committee is led by Jeff Meyers of DS Architecture. Under his leadership, the committee is now extremely organized and proactive, with these projects already complete:

- **Downtown Map/Kiosk** – Under agreement with the City of Kent, an all-inclusive downtown map and business directory has been developed and installed in the five downtown kiosks (and many smaller ones as well) as part of the way finding program. This was a great collaborative effort, producing truly effective and attractive work! These maps will be updated at least once per year.
- **Downtown Banners** – Working with Jim Bowling, a new policy is under development for the management of banners being installed on light posts in the public right-of-way. The goal is to have the MSK Design Committee manage the application process for the downtown district, making recommendations to the city to ensure consistent messaging, avoid clutter, etc. (Kent State University will handle areas near the campus.) The Design Committee also assisted the engineering department by making placement recommendations for the way finding banners.
- **Clean Up Kent** – On April 4th, we had a Clean Up Kent day, where dozens of volunteers came downtown to pick up litter for some “spring cleaning.” Another Clean Up Kent day was held on Oct. 24th. Again, there was lots of KSU student participation, and we plan to repeat the activity two or three times per year.



- **Holiday Window Decorating Contest** – This year’s theme was “Holiday Entertainment.” Strolling through downtown Kent, you’d see it all – from The Christmas Story to Elf, there were hand-painted designs, cardboard cut outs, and all kinds of festive decorations adorning the storefronts. Our winners were: 1st place – RUSH Dino Palmieri Salon; 2nd place – Downtown Gallery; and People’s Choice – Yogurt Vi.

- **Adopt-A-Spot** – All thirty-five flowerbeds were adopted and planted by this awesome community of volunteers. The beds were planted at the end of May, and Freedom Lawn Care has been taking good care of them. Also, nine new sign posts and Adopt-A-Spot signs were installed in the newer beds.

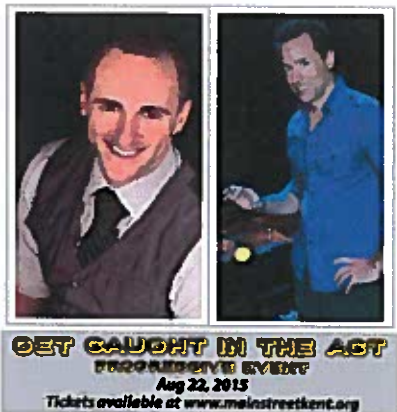


Business Enhancement Committee

- **Business Survey** – The committee distributed a survey to the downtown businesses to see how we are doing, and how we can better assist them in growing their business. In summary, results indicated:
 - **Cross Promotion with Other Businesses** – 47.6% of respondents find this “extremely valuable” to growing their business.
 - **Hotel Cross Promotion** – 50% of respondents find this to be “extremely valuable” to growing their business.
 - **Special Events** – 61.9% of respondents find this to be “extremely valuable” to growing their business.

The committee took these responses into consideration in planning the rest of 2015, with lots of good feedback about what we’re already doing (events) and tremendous opportunity to help in other areas (cross promotion)!

- **Seven Courses of Kent** – This event took place at Laziza, where seven local eateries presented their best dishes to our guests. Each course was paired with a beer or wine selection hand-picked by Heidelberg Distributing. \$60 per ticket included meal, pairings, service, tax and gratuity. Sixty tickets were sold, proceeds benefited Main Street Kent, and this was a huge HIT! Guests were thrilled with the variety and quality of food, and the opportunity to try seven different eateries in one evening. We will definitely repeat this event.



- **Get Caught in the Act** – On Aug. 22, 2015, we hosted this progressive event which included a private cocktail party and magic show at Ray’s Place, dinner at our guests’ choice of four downtown restaurants, live performances by Charles Peachock and Jason Alan (juggling and magic) at The Kent Stage, and a dessert party at Tree City Coffee & Pastry. It was a thrilling night for attendees, who paid \$65 a person or \$125 a pair to attend the event.

Organization Committee

- **Annual Evaluation** – Our annual evaluation with Heritage Ohio took place on February 12th. Main Street Kent is recognized as proficient in the ten criteria set by the National Main Street Center, scoring a **97/100!** *“Kent has made tremendous strides since joining the Ohio Main Street Program and has become a model community in terms of revitalizing downtown,” says Jeff Siegler, director of revitalization at Heritage Ohio, who conducted the review. “Cities all over Ohio look to Kent to learn how to turn around downtown.”*

- **New Board Member Recruitment** – The MSK Board of Directors continues to grow and diversify. In 2015, these new members joined the team:

- **Mike Carr** – Consultant/Auditor
- **Eric Decker** – Portage Community Bank

- **Adventures in Northeast Ohio** – On April 7th, Main Street Kent hosted this group’s monthly luncheon meeting at The Pufferbelly, where Dave Ruller presented to the group and Roger DiPaolo gave a tour of downtown Kent. Approximately fifty tourism and regional marketing professionals from NE Ohio were in attendance, all incredibly impressed with our great city.



- **Annual Awards Celebration** – On June 23rd, we celebrated our 2014 successes at the Kent Historical Society Museum with some appetizers, drinks, and awards. All food and beverage was donated by area restaurants, College Town Kent and Sweetwater Brewing Company. Main Street Kent profited from ticket sales to the event. The following awards were given to our greatest supporters of the year:

- **President’s Award** – DIVERSA, Inc.
- **Ronald Burbick Award** – Dave Ruller
- **Non-Profit of the Year** – The Kent Jaycees
- **Small Business of the Year** – Hometown Bank
- **Large Business of the Year** – The Davey Tree Expert Company



- **Volunteers** – We could not accomplish our mission without the help of our volunteers. This includes our Board of Directors, committee members, and all of the great people who dedicate their valuable time to various Main Street Kent projects and events. Volunteers are our greatest assets, donating over 1,600 hours of valuable time to Main Street Kent in the year 2015 alone!

Jan. – 45 hours
Feb. – 96 hours
Mar. – 59 hours
Apr. – 111 hours
May – 170 hours
June – 250 hours
July – 113 hours
Aug. – 68 hours
Sept. – 285 hours
Oct. – 238 hours
Nov. – 145 hours
Dec. – 56 hours

TOTAL – 1,636 hours!



At Main Street Kent, we greatly appreciate the ongoing support of the City of Kent! We look forward to continuing our partnership with all of the organizations (<http://www.mainstreetkent.org/our-supporters>) that help us continue our mission.

Our Mission: Working to strengthen and beautify downtown Kent while fostering economic development, historic preservation, and a sense of community.