



# CITY OF KENT, OHIO

## DEPARTMENT OF FINANCE

TO: Dave Ruller, City Manager  
FROM: David A. Coffee, Director of Budget and Finance  
DATE: June 24, 2014  
SUBJECT: 2015 Tax Budget and Public Hearing

A handwritten signature in blue ink that reads "David Coffee".

The 2015 Tax Budget has been prepared and is submitted as attached for public hearing, along with the request for City Council approval and adoption. The Tax Budget is required to be submitted and adopted annually for each political subdivision in accordance with Ohio Revised Code, Section 5705, by July 15<sup>th</sup> and subsequently must be filed with the County Auditor by July 19<sup>th</sup> each year. Failure to do so shall result in the loss of the local government fund allocation, estimated to be in excess of \$0.67 million for fiscal year 2015. The requested Council approval does not appropriate any City of Kent funds for expenditure in the 2015 Fiscal Year.

Tax Budgets are reviewed by County Budget Commission to certify the amount of monies to be collected from property taxes and levies based upon demonstrated needs. The political subdivisions in Portage County have voted to adopt an alternative formula for the distribution of Local Government Funds (LGF) which is likewise certified by the Budget Commission.

While preparation of the annual Tax Budget for the City of Kent is largely a procedural formality, it also serves as the first official step in our Capital and Operating Budget processes. Although the required format and presentation of Tax Budget numbers differs considerably from our Annual Budget, they both start with the same basic data and assumptions. The Tax Budget format combines our annual budget's O&M, Capital, Debt Service, and Contingency categories into a single "Other" column. The numbers in the Tax Budget reflect department requests that are consistent with our directive to hold Operating and Maintenance expenses to a zero increase compared to the 2014 budget, unless there is a substantiated and compelling reason for variance. Overall, the underlying O&M expense lines contributing to this year's Tax Budget remain mostly at the current budget level with the exception of expenses that are offset by new/additional revenue, partly attributable to a fully operational redeveloped downtown district.

Other format and presentation differences make direct comparisons between budget documents difficult and subject to misrepresentation. Overall we continue to apply conservative budget preparation principals. Our revenue projections reflect mixed current trends based upon source categories. Our "normalized" income tax collections continue to experience a gradual recovery, however in 2015 we will have to fully absorb the various changes in local government funding sources including the loss of estate taxes, which in total have declined by almost \$1 million compared to four years ago. Expenses in Personnel Services have been budgeted with anticipated contract increases, along with adjustments for special payouts related to retirements and sell back of sick leave, vacation and accrued comp time. Additionally, it should be noted that Tax Budget numbers reflect initial departmental requests for the most part. Further budget review and refinement will occur as departmental budget hearings take place and the annual budget process continues preceding presentation in the Fall to City Council for approval and final adoption.

325 S. DEPEYSTER ST., KENT, OHIO 44240

(330) 678-8102 – Director and General Accounting

(330) 678-8103 – Income Tax • (330) 678-8104 – Utility Billing • FAX

330-676-7584

REVISED /88  
 Prepare in Triplicate  
 On or before July 19th, two copies of this Budget  
 must be submitted to the County Auditor

CITY OF KENT, PORTAGE COUNTY, OHIO

June 24, 2014

This Budget must be adopted by the Council or other legislative body on or before July 15th, and two copies must be submitted to the County Auditor on or before July 19th. FAILURE TO COMPLY WITH SEC. 5705.28 R.C. SHALL RESULT IN LOSS OF LOCAL GOVERNMENT FUND ALLOCATION.

To the Auditor of said County:  
 The following Budget for the budget year beginning January 1, 2015, has been adopted by Council and is herewith submitted for consideration of the County Budget Commission.

Signed: \_\_\_\_\_  
 David A. Coffee  
 Title: Director of Budget and Finance

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION,  
 AND COUNTY AUDITOR'S ESTIMATED RATES

For Municipal Use FUND  (Include only those funds which are requesting general property tax revenue)	BUDGET YEAR AMOUNT REQUESTED OF BUDGET COMMISSION INSIDE/OUTSIDE  Column 1	For Budget Commission Use		For County Auditor Use	
		BUDGET YEAR AMOUNT APPROVED BY BUDGET COMMISSION INSIDE 10 MILL LIMITATION Column 2	BUDGET YEAR AMOUNT TO BE DERIVED FROM LEVIES OUTSIDE 10 MILL LIMITATION Column 3	COUNTY AUDITOR'S ESTIMATE OF TAX RATE TO BE LEVIED	
				INSIDE 10 M. LIMIT BUDGET YEAR 4	OUTSIDE 10 M. LIMIT BUDGET YEAR 5
GOVERNMENTAL FUNDS	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
GENERAL FUND, 001	\$1,540,567				
WESTSIDE FIRE, 101	\$247,761				
RECREATION, 106	\$1,140,095				
POLICE PENSION, 132	\$105,322				
FIRE PENSION, 133	\$105,322				
PROPRIETARY FUNDS	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
FIDUCIARY FUNDS	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX
TOTAL ALL FUNDS	\$3,139,067				



FUND NAME: GENERAL FUND  
 FUND TYPE/CLASSIFICATION: GOVERNMENTAL-GENERAL  
 This Exhibit is to be used for the General Fund Only

EXHIBIT I

DESCRIPTION	FOR 2012	FOR 2013	CURRENT YEAR	BUDGET YEAR
(1)	ACTUAL	ACTUAL	ESTIMATED FOR 2014	ESTIMATED FOR 2015
(1)	(2)	(3)	(4)	(5)
REVENUES				
Local Taxes				
General Property Tax - Real Estate	1,358,445.48	1,328,803.00	1,345,716.00	1,370,000.00
Tangible Personal Property Tax	3,639.81	3,786.00	6,400.00	6,400.00
Other Local Taxes	264,410.35	274,700.00	340,000.00	340,000.00
Total Local Taxes	1,626,495.64	1,607,289.00	1,692,116.00	1,716,400.00
State Shared Taxes and Permits				
Local Government	886,684.52	673,430.00	673,000.00	673,000.00
Estate Tax	670,340.88	172,165.00	80,000.00	0.00
Cigarette Tax	1,017.90	1,003.00	1,000.00	1,000.00
TPP (CAT) Tax Reimb	0.00	0.00	0.00	0.00
Liquor and Beer Permits	35,504.00	41,985.00	35,000.00	35,000.00
Property Tax Allocation	161,459.88	154,347.00	159,644.00	164,167.00
Brimfield JEDD	33,750.25	54,990.00	50,000.00	50,000.00
Franklin JEDD	334,127.81	564,691.00	500,000.00	550,000.00
Other State Shared Taxes and Permits	102,423.65	83,475.00	83,475.00	83,475.00
Total State Shared Taxes and Permits	2,225,308.89	1,746,086.00	1,582,119.00	1,556,642.00
Intergovernmental Revenues				
Federal Grants or Aid	67,358.84	0.00	10,000.00	0.00
State Grants or Aid	30,411.17	31,969.00	36,000.00	30,000.00
Other Grants or Aid	0.00	0.00	0.00	0.00
Total Intergovernmental Revenues	97,770.01	31,969.00	46,000.00	30,000.00
Special Assessments	0.00	0.00	0.00	0.00
Charges for Services	1,406,475.18	1,623,194.00	1,300,000.00	1,300,000.00
Interest Income	99,824.96	78,097.00	85,000.00	115,000.00
Fines & Forfeits	198,215.41	205,343.00	190,000.00	190,000.00
Fees, Licenses, and Permits	228,664.18	191,853.00	180,000.00	180,000.00
Miscellaneous	24,727.46	207,621.00	24,000.00	24,000.00
Other Financing Sources:				
Transfers	2,300,000.00	2,400,000.00	0.00	0.00
Advances	20,000.00	20,000.00	20,000.00	20,000.00
Total Other Financing Sources	2,320,000.00	2,420,000.00	20,000.00	20,000.00
TOTAL REVENUE	8,227,481.73	8,111,452.00	5,119,235.00	5,132,042.00

DESCRIPTION	FOR 2012	FOR 2013	CURRENT YEAR	BUDGET YEAR
(1)	ACTUAL	ACTUAL	ESTIMATED FOR 2014	ESTIMATED FOR 2015
(2)	(3)	(4)	(5)	
<b>EXPENDITURES</b>				
Security of Persons and Property				
Personal Services	4,178,943.00	3,606,094.00	0.00	0.00
Travel Transportation	100,734.00	89,914.00	0.00	0.00
Contractual Services	344,164.00	334,903.00	0.00	0.00
Supplies and Materials	69,490.00	59,425.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00
Total Security of Persons and Property	4,693,331.00	4,090,336.00	0.00	0.00
Public Health Services				
Personal Services	215,975.00	245,566.00	275,241.00	283,498.23
Travel Transportation	7,519.00	7,700.00	7,854.00	8,011.08
Contractual Services	80,322.00	81,434.00	83,062.68	84,723.93
Supplies and Materials	2,601.00	9,546.00	9,736.92	9,931.66
Capital Outlay	0.00	0.00	0.00	0.00
Total Public Health Services	306,417.00	344,246.00	375,894.60	386,164.90
Total Leisure Time Activities	0.00	0.00	0.00	0.00
Community Environment				
Personal Services	683,153.00	685,474.00	699,183.48	720,158.98
Travel Transportation	11,058.00	12,683.00	12,936.66	13,195.39
Contractual Services	406,114.00	532,949.00	543,607.98	554,480.14
Supplies and Materials	7,684.00	6,158.00	6,281.16	6,406.78
Capital Outlay	0.00	0.00	10,000.00	15,000.00
Total Community Environment	1,108,009.00	1,237,264.00	1,272,009.28	1,309,241.30
Total Basic Utility Services	0.00	0.00	0.00	0.00
Transportation				
General Government				
Personal Services	1,103,061.00	1,122,165.00	1,144,608.30	1,178,946.55
Travel Transportation	37,322.00	29,064.00	38,068.44	38,829.81
Contractual Services	1,083,197.00	1,312,905.00	1,339,163.10	1,365,946.36
Supplies and Materials	189,508.00	35,893.00	36,610.86	37,343.08
Capital Outlay	19,958.00	9,953.00	0.00	0.00
Total General Government	2,433,046.00	2,509,980.00	2,558,450.70	2,621,065.80
Other Uses of Funds				
Transfers	0.00	0.00	2,650,000.00	2,650,000.00
Advances	140,000.00	25,000.00	25,000.00	25,000.00
Other Uses of Funds	1,368.69	253.00	0.00	0.00
Total Other Uses of Funds	141,368.69	25,253.00	2,675,000.00	2,675,000.00
<b>TOTAL EXPENDITURES</b>	<b>8,682,171.69</b>	<b>8,207,079.00</b>	<b>6,881,354.58</b>	<b>6,991,472.00</b>
Revenues over/(under) Expenditures	(454,689.96)	(95,627.00)	(1,762,119.58)	(1,859,430.00)
Prepaid Expenses	0.00	0.00	0.00	0.00
Beginning Unencumbered Balance*	5,317,174.82	4,862,484.86	4,356,789.86	2,594,670.28
Ending Cash Fund Balance	4,862,484.86	4,766,857.86	2,594,670.28	735,240.28
Estimated Encumbrances (outstanding at year end)	444,252.69	410,068.00	0.00	0.00
Estimated Ending Unencumbered Fund Balance	4,418,232.17	4,356,789.86	2,594,670.28	735,240.28

\* USE CASH BALANCE

FUND TYPE/CLASSIFICATION: GOVERNMENTAL - SPECIAL REVENUE

Reproduce as needed

To be used for any fund receiving property tax revenue except the General Fund.

DESCRIPTION	FOR 2012 ACTUAL	FOR 2013 ACTUAL	CURRENT YEAR ESTIMATED FOR 2014	BUDGET YEAR ESTIMATED FOR 2015
(1)	(2)	(3)	(4)	(5)
REVENUE	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Local Taxes				
General Property Tax - Real Estate	223,229.66	214,961.00	218,171.00	217,000.00
Tangible Personal Property Tax	586.14	611.00	1,800.00	1,500.00
Total Local Taxes	223,815.80	215,572.00	219,971.00	218,500.00
State Shared Taxes and Permits				
Property Tax Allocation	26,093.53	25,126.00	28,026.00	29,261.00
CAT Tax	0.00	0.00	0.00	0.00
Total Shared Taxes and Permits	26,093.53	25,126.00	28,026.00	29,261.00
Miscellaneous	0.00	0.00	0.00	0.00
<b>TOTAL REVENUE</b>	<b>249,909.33</b>	<b>240,698.00</b>	<b>247,997.00</b>	<b>247,761.00</b>
EXPENDITURES	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(Identify each program and object code at the same level shown on Exhibit I)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(PROGRAM) (OBJECT)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Security of Persons and Property				
Personal Services	205,710.00	224,548.00	226,576.00	231,107.52
Contractual Services	19,881.40	16,351.00	24,197.00	24,680.94
Supplies and Materials	879.98	790.00	1,000.00	1,020.00
Capital Outlay			0.00	0.00
Total Security of Persons and Property	226,471.38	241,689.00	251,773.00	256,808.46
<b>TOTAL EXPENDITURES</b>	<b>226,471.38</b>	<b>241,689.00</b>	<b>251,773.00</b>	<b>256,808.46</b>
Revenues Over (Under) Expenditures	23,437.95	(991.00)	(3,776.00)	(9,047.46)
Beginning Unencumbered Fund Balance (Use actual cash balance in Col. 2 and 3)	72,739.32	96,177.27	80,487.64	76,711.64
Ending Cash Fund Balance	96,177.27	95,186.27	76,711.64	67,664.18
Estimated Encumbrances (outstanding at end of year)	14,698.63	14,698.63	0.00	0.00
Estimated Ending Unencumbered Fund Balance	81,478.64	80,487.64	76,711.64	67,664.18

FUND TYPE/CLASSIFICATION: GOVERNMENTAL - SPECIAL REVENUE

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DESCRIPTION	FOR 2012 ACTUAL	FOR 2013 ACTUAL	CURRENT YEAR ESTIMATED FOR 2014	BUDGET YEAR ESTIMATED FOR 2015
(1)	(2)	(3)	(4)	(5)
REVENUE	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Local Taxes				
General Property Tax - Real Estate	1,016,575.79	989,449.00	1,009,908.00	1,017,000.00
Tangible Personal Property Tax	2,628.87	2,776.00	3,000.00	3,000.00
Total Local Taxes	1,019,204.66	992,225.00	1,012,908.00	1,020,000.00
State Shared Taxes and Permits				
Property Tax Allocation	116,782.46	114,152.00	114,348.00	120,095.00
CAT Tax	0.00	0.00	0.00	0.00
Total Shared Taxes and Permits	116,782.46	114,152.00	114,348.00	120,095.00
Intergovernmental Grants & Contracts	900,418.74	737,284.00	345,064.00	7,000.00
Fees, Licenses & Permits	1,440.00	1,260.00	1,200.00	1,200.00
Charges for Services	519,928.06	572,356.00	575,000.00	590,000.00
Miscellaneous	41,944.84	44,255.00	40,000.00	40,000.00
<b>TOTAL REVENUE</b>	<b>2,599,718.76</b>	<b>2,461,532.00</b>	<b>2,088,520.00</b>	<b>1,778,295.00</b>
EXPENDITURES	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(Identify each program and object code at the same level shown on Exhibit I)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(PROGRAM) (OBJECT)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Leisure Time Activities				
Personal Services	935,272.90	1,015,102.00	1,045,555.06	1,076,921.71
Travel and Transportation	27,264.00	20,898.00	27,809.28	28,365.47
Contractual Services	292,104.00	296,455.00	302,384.10	308,431.78
Supplies and Materials	161,389.00	130,300.00	164,616.78	167,909.12
Refunds	0.00	0.00	0.00	0.00
Capital Outlay	1,086,865.00	1,181,140.00	799,652.00	187,000.00
Total Leisure Time Activities	2,502,894.90	2,643,895.00	2,340,017.22	1,768,628.08
Repayment of Advance	20,000.00	20,000.00	20,000.00	20,000.00
<b>TOTAL EXPENDITURES</b>	<b>2,522,894.90</b>	<b>2,663,895.00</b>	<b>2,360,017.22</b>	<b>1,788,628.08</b>
Revenues Over (Under) Expenditures	76,823.86	(202,363.00)	(271,497.22)	(10,333.07)
Beginning Unencumbered Fund Balance	992,226.61	1,069,050.47	495,427.12	11,307.93
(Use actual cash balance in Col. 2 and 3)				
Ending Cash Fund Balance	1,069,050.47	866,687.47	223,929.90	974.86
Estimated Encumbrances (outstanding at end of year)	371,260.35	371,260.35	212,621.97	0.00
Estimated Ending Unencumbered Fund Balance	697,790.12	495,427.12	11,307.93	974.86

FUND TYPE/CLASSIFICATION: GOVERNMENTAL - SPECIAL REVENUE

Reproduce as needed

To be used for any fund receiving property tax revenue except the General Fund.

DESCRIPTION	FOR 2012 ACTUAL	FOR 2013 ACTUAL	CURRENT YEAR ESTIMATED FOR 2014	BUDGET YEAR ESTIMATED FOR 2015
(1)	(2)	(3)	(4)	(5)
REVENUE	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Local Taxes				
General Property Tax - Real Estate	93,507.36	91,635.35	92,997.00	92,997.00
Tangible Personal Property Tax	5,410.55	1,803.62	1,800.00	1,800.00
Total Local Taxes	98,917.91	93,438.97	94,797.00	94,797.00
State Shared Taxes and Permits				
Property Tax Allocation	11,159.13	10,833.00	10,525.00	10,525.00
CAT Tax		0.00	0.00	0.00
Total Shared Taxes and Permits	11,159.13	10,833.00	10,525.00	10,525.00
TOTAL REVENUE	110,077.04	104,271.97	105,322.00	105,322.00
EXPENDITURES	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(Identify each program and object code at the same level shown on Exhibit I)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(PROGRAM) (OBJECT)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Security of Persons and Property				
Personal Services	107,000.00	104,000.00	102,000.00	105,000.00
Contractual Services	0.00	0.00	0.00	0.00
Supplies and Materials	0.00	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00
Total Security of Persons and Property	107,000.00	104,000.00	102,000.00	105,000.00
TOTAL EXPENDITURES	107,000.00	104,000.00	102,000.00	105,000.00
Revenues Over (Under) Expenditures	3,077.04	271.97	3,322.00	322.00
Beginning Unencumbered Fund Balance (Use actual cash balance in Col. 2 and 3)	1,685.01	4,762.05	5,034.02	8,356.02
Ending Cash Fund Balance	4,762.05	5,034.02	8,356.02	8,678.02
Estimated Encumbrances (outstanding at end of year)	0.00	0.00	0.00	0.00
Estimated Ending Unencumbered Fund Balance	4,762.05	5,034.02	8,356.02	8,678.02



FUND TYPE/CLASSIFICATION: GOVERNMENTAL - SPECIAL REVENUE

Reproduce as needed

To be used for any fund receiving property tax revenue except the General Fund.

DESCRIPTION	FOR 2012 ACTUAL	FOR 2013 ACTUAL	CURRENT YEAR ESTIMATED FOR 2014	BUDGET YEAR ESTIMATED FOR 2015
(1)	(2)	(3)	(4)	(5)
<b>REVENUE</b>	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Local Taxes				
General Property Tax - Real Estate	93,507.91	91,636.74	92,997.00	92,997.00
Tangible Personal Property Tax	5,410.55	1,804.86	1,800.00	1,800.00
Total Local Taxes	98,918.46	93,441.60	94,797.00	94,797.00
State Shared Taxes and Permits				
Property Tax Allocation	11,159.03	10,833.00	10,525.00	10,525.00
CAT Tax	0.00	0.00	0.00	0.00
Total Shared Taxes and Permits	11,159.03	10,833.00	10,525.00	10,525.00
<b>TOTAL REVENUE</b>	110,077.49	104,274.60	105,322.00	105,322.00
<b>EXPENDITURES</b>	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(Identify each program and object code at the same level shown on Exhibit I)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
(PROGRAM) (OBJECT)	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Security of Persons and Property				
Personal Services	107,000.00	104,000.00	102,000.00	105,000.00
Contractual Services	0.00	0.00	0.00	0.00
Supplies and Materials	0.00	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00
Total Security of Persons and Property	107,000.00	104,000.00	102,000.00	105,000.00
<b>TOTAL EXPENDITURES</b>	107,000.00	104,000.00	102,000.00	105,000.00
Revenues Over (Under) Expenditures	3,077.49	274.60	3,322.00	322.00
Beginning Unencumbered Fund Balance (Use actual cash balance in Col. 2 and 3)	1,686.20	4,763.69	5,038.29	8,360.29
Ending Cash Fund Balance	4,763.69	5,038.29	8,360.29	8,682.29
Estimated Encumbrances (outstanding at end of year)	0.00	0.00	0.00	0.00
Estimated Ending Unencumbered Fund Balance	4,763.69	5,038.29	8,360.29	8,682.29



EXHIBIT III

FUND	ESTIMATED UNENCUMBERED FUND BALANCE 1/1/2015	BUDGET YEAR ESTIMATED RECEIPTS	TOTAL AVAILABLE FOR EXPENDITURES	BUDGET YEAR EXPENDITURES AND ENCUMBRANCES			ESTIMATED UNENCUMBERED FUND BALANCE 12/31/2015
				PERSONAL SERVICES	OTHER	TOTAL	
PROPRIETARY:							
ENTERPRISE FUNDS							
List all funds individually unless reported on Exhibit I or II	1,809,667.00	3,539,000.00	5,348,667.00	1,931,000.00	1,370,235.00	3,301,235.00	2,047,432.00
Water, 201	2,298,030.00	5,004,000.00	7,302,030.00	2,199,000.00	3,202,248.00	5,401,248.00	1,900,782.00
Sewer, 202	27,681.00	84,230.00	111,911.00	0.00	87,000.00	87,000.00	24,911.00
Utility Billing, 204	393,530.00	470,000.00	863,530.00	68,000.00	456,000.00	524,000.00	339,530.00
Solid Waste, 205	531,028.00	575,000.00	1,106,028.00	458,000.00	201,186.00	659,186.00	446,842.00
Storm Water Drainage Utility, 208	39,669.00	0.00	39,669.00	0.00	1,000.00	1,000.00	38,669.00
Guarantee Deposit, 230							
TOTAL ENTERPRISE FUNDS	5,099,605.00	9,672,230.00	14,771,835.00	4,656,000.00	5,317,669.00	9,973,669.00	4,798,166.00
INTERNAL SERVICE FUNDS							
Insurance Claims, 807							
TOTAL INTERNAL SERVICE FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIDUCIARY:							
TRUST AND AGENCY FUNDS							
Trust & Agency Escrow, 804							
TOTAL TRUST AND AGENCY FUNDS	10,913,935.00	64,385,948.00	75,299,883.00	16,151,500.00	49,195,325.00	65,346,826.00	9,953,057.00
TOTAL FOR MEMORANDUM ONLY							

STATEMENT OF PERMANENT IMPROVEMENTS  
 (Do not include expense to be paid from bond issues)  
 (Section 5705.29, Revised Code)

EXHIBIT IV

Description	Estimated Cost of Permanent Improvement	Amount to be Budgeted During Current Year	Name of Paying Fund
<u>Parks &amp; Recreation Fund</u>			
Kramer Field Restrooms & Concession	60,000.00	60,000.00	Recreation Fund, 106
Playground Replacement	20,000.00	20,000.00	Recreation Fund, 106
Fencing Improvements	20,000.00	20,000.00	Recreation Fund, 106
Truck & Mower Replacement	87,000.00	87,000.00	Recreation Fund, 106
Fund 106 Total	187,000.00	187,000.00	
<u>Fire &amp; EMS Fund</u>			
Fire Miscellaneous Equipment	30,000.00	30,000.00	Fire/EMS Fund, 128
Fire Vehicle Replacement Fund	310,000.00	310,000.00	Fire/EMS Fund, 128
Command Vehicle (Pickup Truck) Replacement	34,000.00	34,000.00	Fire/EMS Fund, 128
Electronic EMS Reporting System	45,000.00	45,000.00	Fire/EMS Fund, 128
Confined Space Emergency Equipment Replacement	7,440.00	7,440.00	Fire/EMS Fund, 128
West Side Station Floor & Drain Replacement	100,000.00	100,000.00	Fire/EMS Fund, 128
Fund 128 Total	526,440.00	526,440.00	
<u>Water Fund</u>			
Pine Street Phase 2	50,000.00	50,000.00	Water Fund, 201
Pick-up Truck 1/2 Ton Replacement - Central Maintenance	12,500.00	12,500.00	Water Fund, 201
Central Maintenance - Misc. Equipment	15,000.00	15,000.00	Water Fund, 201
Yard Waste Transfr Site & Vehicle Maint. Improvements - C.M.	15,000.00	15,000.00	Water Fund, 201
Pick-up Truck 4x4 Replacement - WTP	30,000.00	30,000.00	Water Fund, 201
KSU Tank Booster Pumps Auto Controls - WTP	100,000.00	100,000.00	Water Fund, 201
Water Treatment Plant - Miscellaneous Plant Equipment	50,000.00	50,000.00	Water Fund, 201
Well Cleaning No. 13	30,000.00	30,000.00	Water Fund, 201
Lime Spreader Replacement - WTP	40,000.00	40,000.00	Water Fund, 201
SAC Roof Repair/Replacement	5,000.00	5,000.00	Water Fund, 201
City Departments Phone & Network Upgrade	15,000.00	15,000.00	Water Fund, 201
Replace GPS Equipment - Engineering	12,500.00	12,500.00	Water Fund, 201
Building Alarm Upgrades	15,000.00	15,000.00	Water Fund, 201
Confined Space Emergency Equipment Replacement	3,720.00	3,720.00	Water Fund, 201
Fund 201 Total	393,720.00	393,720.00	
<u>Sewer Fund</u>			
Summit St. Traffic Signal Coordination Project	300,000.00	300,000.00	Sewer Fund, 202
1/2 Ton Pick-up Truck Replacement - Central Maintenance	12,500.00	12,500.00	Sewer Fund, 202
Central Maintenance - Misc. Equipment	15,000.00	15,000.00	Sewer Fund, 202
Yard Waste Transfr Site & Vehicle Maint. Improvements - C.M.	15,000.00	15,000.00	Sewer Fund, 202
Water Reclamation Facility - Miscellaneous Plant Equipment	50,000.00	50,000.00	Sewer Fund, 202
Water Reclamation Facility - 2 Digester Heat Exchanger	372,000.00	372,000.00	Sewer Fund, 202
Water Reclamation Facility - Digester Roof Repair	10,000.00	10,000.00	Sewer Fund, 202
WRF Lab - 2 Autosamplers	9,500.00	9,500.00	Sewer Fund, 202
WRF-Motor Control Center Replacement, Ph 1 Construction	150,000.00	150,000.00	Sewer Fund, 202
WRF - Influent Barscreen Rehab Project	22,000.00	22,000.00	Sewer Fund, 202
WRF - Digester Gas Burner & Safety Equipment	118,000.00	118,000.00	Sewer Fund, 202
City Departments Phone & Network Upgrade	15,000.00	15,000.00	Sewer Fund, 202
SAC Roof Repair/Replacement	5,000.00	5,000.00	Sewer Fund, 202
Summit St. Traffic Signal Coordination Project	135,000.00	135,000.00	Sewer Fund, 202
Replace GPS Equipment - Engineering	12,500.00	12,500.00	Sewer Fund, 202
Building Alarm Upgrades	15,000.00	15,000.00	Sewer Fund, 202
Confined Space Emergency Equipment Replacement	3,720.00	3,720.00	Sewer Fund, 202
Fund 202 Total	1,260,220.00	1,260,220.00	

(Section 5705.29. Revised Code)	(continued)		EXHIBIT IV
Description	Estimated Cost of Permanent Improvement	Amount to be Budgeted During Current Year	Name of Paying Fund
<b>Storm Water Fund</b>			
Pine Street Phase 2	45,000.00	45,000.00	Storm Water Utility Fund, 208
City Departments Phone & Network Upgrade	15,000.00	15,000.00	Storm Water Utility Fund, 208
SAC Roof Repair/Replacement	5,000.00	5,000.00	Storm Water Utility Fund, 208
Replace GPS Equipment - Engineering	12,500.00	12,500.00	Storm Water Utility Fund, 208
Confined Space Emergency Equipment Replacement	3,720.00	3,720.00	Storm Water Utility Fund, 208
<b>Fund 208 Total</b>	<b>81,220.00</b>	<b>81,220.00</b>	
<b>Capital Projects Fund</b>			
Summit St. Traffic Signal Coordination Project	15,370,000.00	15,370,000.00	Capital Projects Fund, 301
Pine Street Phase 2	76,400.00	76,400.00	Capital Projects Fund, 301
SR 43 Signalization	150,000.00	150,000.00	Capital Projects Fund, 301
West Main St.-Spaulding Traffic Signal	25,000.00	25,000.00	Capital Projects Fund, 301
Annual Sidewalk/Street Program - Construction	350,000.00	350,000.00	Capital Projects Fund, 301
Hooklift Truck w/Dump - Central Maintenance (SCMR)	150,000.00	150,000.00	Capital Projects Fund, 301
Central Maintenance - Misc. Equipment (SCMR)	20,000.00	20,000.00	Capital Projects Fund, 301
Yard Waste Transfr Site & Vehicle Maint. Improvements - C.M.	30,000.00	30,000.00	Capital Projects Fund, 301
Street Lighting - Service Admin.	10,000.00	10,000.00	Capital Projects Fund, 301
Shade Trees - Community and Environment	10,000.00	10,000.00	Capital Projects Fund, 301
Existing Police Building Minimum Repairs	25,000.00	25,000.00	Capital Projects Fund, 301
Police Miscellaneous Equipment	35,000.00	35,000.00	Capital Projects Fund, 301
Police Cruiser Vehicle Replacement (9)	300,000.00	300,000.00	Capital Projects Fund, 301
Police Compliance Officer Vehicle (2)	37,000.00	37,000.00	Capital Projects Fund, 301
Police Tasers	15,400.00	15,400.00	Capital Projects Fund, 301
Police Mobile Data Terminals	90,000.00	90,000.00	Capital Projects Fund, 301
SAC Roof Repair/Replacement	10,000.00	10,000.00	Capital Projects Fund, 301
City Departments Phone & Network Upgrade	35,000.00	35,000.00	Capital Projects Fund, 301
Replace GPS Equipment - Engineering	12,500.00	12,500.00	Capital Projects Fund, 301
Building Alarm Upgrades	45,000.00	45,000.00	Capital Projects Fund, 301
<b>Fund 301 Total</b>	<b>16,796,300.00</b>	<b>16,796,300.00</b>	
<b>TOTAL</b>	<b>19,244,900.00</b>	<b>19,244,900.00</b>	

For the year being budgeted, list each contemplated disbursement for permanent improvements, exclusive of any expense to be paid from bond issues, by the fund from which the expenditures are to be made. Examples for describing the permanent improvements are: window replacement, vehicle purchase, furnishing offices, appliances for fire department kitchen.



EXHIBIT VI

PURPOSE OF BONDS AND NOTES	Authority for Levy Outside 10 Mill Limit *	Date of Issue	Date Due	Ordinance or Resolution	Serial or Term	Rate of Interest	Amounts of Bonds and Notes Out- standing at beginning of budgeted year Jan 1, 2015	Amount Required for Principal and Interest 1/1/2015 to 12/31/2015	BUDGET YEAR	Amount Receivable from Other Sources to Meet Debt Payments 1/1/2015 to 12/31/2015
Payable from Bond Retirement Fund:	XXXXXXXXXX	XXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX
INSIDE 10 MILL LIMIT:	XXXXXXXXXX	XXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX
Various Purpose Refunding Notes, Series 2012	XXXXXXXXXX	Sept. 14	Sept. 15	XXXXXXXXXX	XXXXXXXXXX	Unknown	\$830,000	\$846,600		Principal and interest budgeted in Fund 402
Fire Station Bond Anticipation Note		Sept. 14	Sept. 15			Unknown		\$1,550,400		Debt Service Principal and interest budgeted in Fund 301
Administrative Office Improvement Bond Anticipation Note		Sept. 14	Sept. 15			Unknown	\$155,000	\$158,100		budgeted in Fund 301
Streets (Alley 5, Erie&Depeyster) Bond Anticipation Note		Sept. 14	Sept. 15			Unknown	\$1,650,000	\$1,666,500		budgeted in Fund 302
Parking Facility - LTGO Bond, Series 2013		Oct. 13	Sept. 15			2.00%	\$4,195,000	\$243,425		budgeted in Fund 302
Streets (Alley 4, Erie&Depeyster) - LTGO Bond, Series 2013		Oct. 13	Sept. 15			2.00%	\$1,295,000	\$96,850		budgeted in Fund 302
Note: All other City of Kent debt is supported by Special Assessments or Enterprise Revenues.										
TOTAL	XXXXXXXXXX	XXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXX	\$9,645,000	\$4,561,875		XXXXXXXXXXXXXXXXXXXX
OUTSIDE 10 MILL LIMIT:										
TOTAL										

\* If the levy is outside the 10 mill limit by vote enter the words "by vote" and the date of election. If outside the 10 mill limit without a vote, enter the reference to the statute under which the levy is exempt from the 10 mill limit.



# CITY OF KENT, OHIO

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## CITY MANAGER'S OFFICE

June 23, 2014

Andrew Booker  
Supervisor, Ohio EPA  
Division of Materials and Waste Management  
50 W. Town Street, Suite 700  
Columbus, Ohio 43215

RE: Portage County Solid Waste Plan and Recycling Services

Dear Mr. Booker:

The members of the Kent City Council asked me to put in writing their serious concerns with the recent lobbying efforts by private trash companies to influence the County Solid Waste Plan and undercut the longstanding partnership that the City of Kent has had with the Portage County Solid Waste District to collect recyclable materials and protect the environment.

The City of Kent has one of the longest running recycling programs in the State of Ohio, dating back to the 1960's. When it was time to take recycling door-to-door in 1999, the Portage County Solid Waste District was the only agency that was willing to step in and fill the service gap that private haulers chose to stay out of.

The absence of private service providers led the City and Portage County Solid Waste District to shoulder the full costs and assume significant financial risk to build the local secondary materials collection, processing and distribution networks from the ground up on the public dime. Over time, the success of the Portage County Solid Waste District and the maturation of the secondary materials industry eventually led private haulers to enter the marketplace.

Now, those haulers are seeking to use the legislative process to push the public service competition out of the market and consolidate private market share to maximize corporate profit at the expense of the public dollars that were invested up-front to build the recycling infrastructure. The public entities were willing to make the initial investments for the public good with an understanding that those sunk costs would be recovered over time.

The prospective changes in the legislative terms of the Solid Waste Plan will prevent the public entities from fulfilling their mission of providing sustainable environmental services. The proposed privatization of recycling services threatens to eliminate the recovery of the initial public investments for the benefit of corporate profit rather than the stewardship of public funds as promised.

The City appreciates service competition and while there are number of examples where Kent has successfully partnered with private sector service providers, the City has seen too many examples -- particularly in the recycling and trash industry -- where public services were displaced only to have private service costs steadily rise as the larger companies gained control of the market and squeezed out competition to the detriment of the customers.

The City of Kent and the Portage Solid Waste District are proud of their leadership roles in pioneering recycling services for environmental benefits in Ohio. The Kent City Council urges the Ohio EPA to



take the time to more thoroughly evaluate the job loss and financial consequences that would come from such a disruptive change.

At a time when we are all working so hard to create an economic recovery, the City is alarmed at the prospect of such a major economic and environmental setback.

Yours truly,

A handwritten signature in black ink that reads "Dave Ruller". The signature is written in a cursive style with a large, stylized "D" and "R".

Dave Ruller  
City Manager  
Kent, OH 44220

cc: Honorable Mayor and  
Members of Kent City Council



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: June 26, 2014  
TO: Dave Ruller, City Manager  
FROM: Bridget Susel, Community Development Director  
RE: Amendment to Land Lease with ABC Railway

*BAB*

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The City of Kent entered into a land lease with the Akron Barberton Cluster (ABC) Railway Company in October 2011. The land lease granted the City permission to utilize the unimproved area on the west side of Franklin Avenue, just south of the Pufferbelly Restaurant paved parking area, for additional long-term parking to support the downtown business district.

City staff has been working with representatives from the ABC Railway to secure a lease with a longer term and to garner permission from the Railroad to allow for the addition of possible leasehold improvements to the site, such as paving the area, striping it for parking, and the installation of additional outdoor lighting.

ABC Railway has issued the City a draft amendment to the original agreement that provides for a fifteen year term, beginning on July 1, 2014 and which has two (2) five options for renewal. The proposed amendment also grants the City permission to install leasehold improvements on the site after securing written permission from the Railroad.

I am respectfully requesting time at the July 2, 2014 Committee session to discuss this item with the members of Council and to request Council's authorization for the City to renew the land lease with the ABC Railway, subject to the conditions identified in the proposed amendment.

Please let me know if you need any additional information in order to add this item to the agenda.

Thank you.

Cc: Jim Silver, Law Director  
Gene Roberts, Service Director  
Linda Jordan, Clerk of Council

**AMENDMENT TO LAND LEASE AGREEMENT No. 35-04380**

**THIS AMENDMENT**, made in duplicate this 23<sup>rd</sup> day of June, 2014, by and between the **AKRON BARBERTON CLUSTER RAILWAY COMPANY**, an Ohio Corporation of 100 East First Street, Brewster, Ohio, 44613, hereinafter referred to as the "LESSOR", and the **CITY OF KENT**, Municipality of the State of Ohio, having an address of 215 East Summit Street, Kent, Ohio, 44220, hereinafter referred to as "LESSEE".

**WITNESSETH:**

**WHEREAS**, by Land Lease Agreement dated October 26<sup>th</sup>, 2011, with a term beginning November 1, 2011, between the LESSOR and LESSEE wherein Lessor granted permission to LESSEE to lease a total of 1.02 acres of land located North of Summit Street, West of Franklin Avenue and East of LESSOR's main line track for the purpose of public parking and the summers farmers market.

**WHEREAS**, LESSEE desires to extend the term of the Lease to accommodate the future economic development within the area.

**NOW THEREFORE**, in consideration of the mutual covenants hereinafter recited, the parties hereto agree that the aforesaid Land Lease Agreement dated October 26<sup>th</sup>, 2011 shall be and the same hereby amended under the following terms and conditions:

1. LESSOR shall extend the term of the lease for fifteen (15) years beginning July 1<sup>st</sup>, 2014 through June 30, 2030, with two (2) five years options to renew upon LESSEE giving LESSOR Sixty (60) days written notice of its desire to renew.
2. LESSEE shall pay the annual rent for the first five (5) year term, beginning July 1, 2014, the amount of \$2,300.00 per year, ending June 30, 2019;  
  
LESSEE shall pay the annual rent for the second (5) year term, beginning July 1, 2019, the amount of \$2,645.00 per year, ending on June 30, 2025;  
  
LESSEE shall pay the annual rent for the third five (5) year term, beginning July 1, 2025 the amount of \$3,042.00 per year, ending on June 30, 2030. Rental for any extended term will be renegotiated sixty (60) days prior to June 30, 2030.
3. LESSEE shall have the right to make improvements (paving, striping, lighting, etc.) to the property after obtaining written approval from LESSOR.
4. All other terms and conditions of said Agreement shall remain unchanged.
5. The effective date of this amendment shall be July 1, 2014.

**IN WITNESS WHEREOF**, each party hereto has caused this amendment to be executed, all as of the date first above written.

**WITNESS:**

**AKRON BARBERTON CLUSTER RAILWAY COMPANY**

\_\_\_\_\_

By: \_\_\_\_\_  
Vice President Real Estate, Taxes and Industrial Development

**WITNESS:**

**CITY OF KENT**

\_\_\_\_\_

By: \_\_\_\_\_  
Title:



# CITY OF KENT, OHIO

## HUMAN RESOURCES DEPARTMENT

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To: Dave Ruller, City Manager  
From: Liz Zorc, Human Resources Manager *lz*  
Subject: Part-Time Civil Service Coordinator  
Date: June 26, 2014

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After surveying several other cities that have a Civil Service Commission, I have found that generally the support position for the Commission is combined with some other position in the city. Or, the support staff for the Civil Service Commission also supports all the other boards and commissions. It appears to be rare for the Civil Service Commission to have a full time support person dedicated just to Civil Service.

If the Council wishes to change the Civil Service Coordinator position in the City of Kent to part time, per the General Compensation Plan the hours would be limited to twenty-four hours per week, or 1248 hours per year. I recommend a pay range of \$17.00 - \$23.00 per hour, which is similar to wages for Account Clerks and Administrative Assistants within the City structure. A part time Coordinator would not be entitled to any other fringe benefits except legally required pro-rated paid sick leave, and OPERS and Medicare contributions on his/her behalf by the City.



# CITY OF KENT, OHIO

## DEPARTMENT OF FINANCE

TO: Dave Ruller, City Manager  
FROM: Dave Coffee, Director of Budget and Finance *D. Coffee*  
DATE: June 17, 2014  
SUBJECT: Renewal of City Debt and related Note Issuance Ordinances

I am respectfully requesting Finance Committee agenda time at the July 2, 2014 meeting to request authorization of separate ordinances related to City debt obligations as defined herein. Principal and Interest payments will be made for each obligation as scheduled in the 2014 budget with the exception of the 2013 Alley 5 and Other Streets BAN which will be an Interest Only payment. Following is a summary of the BANs that will come due on September 4, 2014 along with the requested renewal principal amounts:

<u>Note Purpose</u>	<u>Current Principal</u>	<u>Principal Pay Down</u>	<u>2014 Renewal Principal</u>
2013 Main Fire Station BAN	- \$ 1,770,000	\$250,000	\$ 1,520,000
2013 Admin. Office BAN	- \$ 175,000	\$ 20,000	\$ 155,000
2013 Sanitary Sewer BAN	- \$ 615,000	\$ 60,000	\$ 555,000
2013 Streets / Alley 5 BAN	- \$ 1,650,000	\$ 0	\$ 1,650,000

Following is a summary of the 2013 Various Purpose Refunding (of 1998 Bond) Notes that will also come due on September 4, 2014 along with the requested renewal principal amounts:

2013 Service Building Note	- \$ 700,000	\$130,000	\$ 570,000
2012 Fairchild Ave. Note	- \$ 320,000	\$ 60,000	\$ 260,000

We have evaluated current and projected bond and note market conditions in addition to the City's overall financial position and determined that it is in the City's best interest at this time to continue refunding this debt in the form of Notes (BANs) rather than convert to Bonds. We anticipate the spread between renewal rates for the one year notes and bond rates would likely be in the vicinity of an additional 300 basis points or higher at this point in time. On a principal balance of \$4.615 million the interest differential equates to over \$138,000 in reduced debt expense to the City which we believe adequately mitigates the interest rate risk by not bonding at this time.

Thank you in advance for your support of this request and the actions being recommended.

**MEMORANDUM**  
**DEPARTMENT OF COMMUNITY DEVELOPMENT**  
**City of Kent**

Date: April 30, 2014

To: Dave Ruller, City Manager

From: Jennifer Barone, Development Engineer

Re: Chapter 1191 - Parks and Recreation Fee

Copy: Linda Jordan, Clerk of Council  
Jim Silver, Law Director  
Gene Roberts, Service Director  
John Idone, Director of Parks and Recreation  
James Bowling, City Engineer  
Bridget Susel, Director of Community Development  
file

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I respectfully request City Council agenda time on May 7, 2014 to consider modification of the Parks and Recreation fee sections of the code. Eric Fink will be presenting this request.

Although this KCO 1191 is not part of the zoning code, the Planning Commission does play a role in the approval of the park fee amount. On March 18, 2014 the Kent Planning Commission considered proposes amended language to KCO Section 1191 to update the park fee and on April 15, 2014, the Planning Commission held a public hearing for input. There were comments. The reasons for the changes include such items as follows:

- clarifying the language
- matching current practices
- correcting math errors
- defining the fee negotiation method
- shifting some responsibilities from Planning Commission to the Parks Department
- adding a rooming/boarding house park fee calculation method
- eliminating the use of the Cleveland Area Consumer Price Index

After concluding the discussion, the Planning Commission voted 5-0 to recommend to City Council to amend zoning code Section 1191 to update park fee code.

A copy of the proposed amendment is attached. Since this code section is not part of the zoning code, City Council does not have to conduct a public hearing.

CHAPTER 1191  
Parks and Recreation Fees

**TABLE HAS BEEN REDONE TO MATCH THE CHAPTER**

1191.01	Findings		
1191.02	Purpose	1191.09	Determination of Fair Market Value
1191.03	Statement of Policy		
1191.04	Definitions	1191.10	Fee in Lieu of Land Dedication
1191.05	<b>Kent</b> Parks and Recreation Master Plan	1191.11	Choice of Land of Fee in Lieu of Land Dedication
1191.06	Provisions for parks, recreation facilities and public open space	1191.12	Payment of Fees
1191.07	<b>Determination of Total Population</b>	1191.13	<b>Capital Improvement</b> Fund; Matching Amount
1191.08	Amount of Land to be Dedicated	1191.14	Use of Funds
		1191.15	Treatment of Land to be Dedicated; Procedures of the Dedication of Land and Payment of Taxes

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**1191.01 FINDINGS**

**Kent City** Council hereby finds that the City of **Kent** and the surrounding areas will sustain continued growth in the form of new residential subdivisions and developments and the residents of such subdivisions and developments will need additional parks, recreational facilities and public open spaces. The acquisition and development of parks, recreational facilities and public open spaces are necessary to meet the needs created by the future residents of such subdivisions and developments and should be provided in substantial part by such future residents. **Therefore, any subdivision and/or development with a residential component may be subject to a Parks and Recreation fee as defined in this Chapter.** (Ord. 1999-134. Passed 12-1-99.)

**1191.02 PURPOSE**

It is found that parks, recreational facilities and public open spaces are necessary elements of public welfare. Therefore, the public health, safety and welfare require that as more people locate in the City of Kent, more parks and recreational facilities are needed. It is the purpose of this Chapter to give the necessary authority to the Planning Commission, Department of Public Service, the Parks and Recreation Board, **Kent City** Council in order to attain this purpose. (Ord. 1999-134. Passed 12-1-99)

**1191.03 STATEMENT OF POLICY.**

With respect to subdivision and developments to which this chapter applies, property should be devoted and/or developed for parks, recreational facilities and public open spaces by or at the expense of subdividers and developers of the dwellings in which persons shall reside. (Ord. 1999-134. Passed 12-1-99)

#### 1191.04 DEFINITIONS.

As used in this chapter, the following words shall have the meanings ascribed therein unless otherwise provided: **DEFINITIONS HAVE BEEN REORDERED TO BE ALPHABETICAL AND WILL BE RENUMBERED.**

- (a) “Builder” means any person, corporation, association, partnership or other entity that creates or proposes to create a dwelling unit or units.
- (b) “Commercial space” means each space, area, or building which is either intended for any of the uses set forth in Chapters 1141, 1143, 1145, 1149 of the Zoning Code. It shall not include any space, area or building which is used for school purposes or public buildings used or operated by the Federal Government, the State Government, the County government, the City of Kent, the Kent School Board or for any Public Library.
- (c) “Development” means a subdivision of the kind known as a planned development, planned unit development, multi-family development or single parcel development.
- (d) “Developer” means any person, corporation, association, partnership or other entity that creates or proposes to create a development or lot split, all or a portion of which will be located within the ~~planning jurisdiction~~ **City of Kent limits.**
- (e) **"Independent Qualified Appraiser" means a State of Ohio Certified General Real Estate Appraiser, licensed through the State of Ohio, Department of Commerce, Division of Real Estate and Professional Licensing.**
- (f) “Industrial space” means each space, area, or building which is either intended or used for any of the permitted main uses set forth in the Industrial Districts in Chapters 1153 and 1155 of the Zoning Code of the City of Kent. It shall not include any space, area or building which is used for school purposes or public buildings used or operated by the Federal Government, the State Government, the County Government, the City of Kent, the School Board or for any Public Library.
- (g) “Parks and recreational facilities and public open spaces” means all types of open space, parks, athletic fields, playgrounds, **trails** and other facilities for recreational uses of any and all kinds, including school sites.
- ~~(h) “Parks and Recreational Capital Improvements Fund” means the fund established pursuant to Section 1191.11.~~
- ~~(i) “Planning jurisdiction” means the geographical area over which the Planning Commission has, or from time to time shall have jurisdiction for planning purposes.~~
- (j) “Subdivider” means any person, partnership, association, corporation or other entity that creates or proposes to create a subdivision or lot split, all or a portion of which will be located within the ~~planning jurisdiction~~ **City of Kent limits.**
- (k) “Subdivision” shall be as defined in Section 1179.03(w).
- (l) “Subdivision Regulations” means Kent Codified Ordinances Chapters ~~1107~~ **1177** through ~~1191~~ **1189.**



### 1191.05 KENT PARKS AND RECREATION MASTER PLAN.

A plan termed, "Kent Parks **and** Recreation Master Plan" has been adopted by Kent City Council. Such Plan provides a guide for the orderly acquisition and development of parks, recreational facilities and public open spaces. **In determining the requirements placed on any subdivision or developer who makes proposals before the Planning Commission,** ~~the Planning Commission shall give prime consideration to the most current Kent City Parks and Recreation Master Plan and the proposals set forth in such Plan, in determining the requirements placed on any subdivision or developer who makes proposals before the Planning Commission.~~

### 1191.06 PROVISIONS FOR PARKS, RECREATIONAL FACILITIES AND PUBLIC OPEN SPACE.

- (a) Every subdivider, ~~developer~~ **builder**, or ~~builder~~ **developer** who proposes any development, subdivision, single-family dwelling unit or lot split ~~thirty days after the effective date of this Chapter, or after the adoption of the Parks and Recreation Plan, shall be required to either:~~ **shall be required to do one of the following:**
- (1) Dedicate a portion of such land for recreational purposes; **as set forth in 1191.08; or**
  - (2) Pay a fee in lieu of land dedication; ~~or~~ **in the amount determined by 1191.10; or**
  - (3) Dedicate a portion of land and pay a fee in lieu: **of land dedication, the overall combined value of which does not exceed the amount determined by 1191.10.**

~~The Planning Commission shall determine which option shall be chosen, with the consent of the Parks and Recreation Board.~~

~~Where no other option exists, the builder on a single lot, be it for single-family dwelling unit or one multi-unit building shall follow the formula for fees in lieu of land dedication as set out in Section 1191.10(e). The lots referred to in this section are lots that were not part of a subdivision development established after 1971. (Ord. 2000-54, Passed 7-5-00)~~

- (b) **The determination of whether the subdivider, builder or developer shall (a) dedicate land, (b) pay the fee in lieu of land dedication, or a combination of (a) and (b) shall be determined in accordance with 1191.11.**
- (c) **After it has been determined whether the subdivider, builder or developer shall dedicate land, pay the fee in lieu of land dedication, or a combination of two, the final amount of land to be dedicated, the amount of the fee in lieu of land dedication, or the final combination thereof must be approved by the Planning Commission.**

### 1191.07 DETERMINATION OF TOTAL POPULATION

- (a) ~~The total population of any subdivision or development will be determined by~~ **In order to determine the total population for any subdivision or development:**
- (1) ~~Determination of a~~ **First, determine the population factor for each dwelling**

- ~~(1) residential structure within the subdivision, development or lot split;~~
- (2) ~~Summation of all population factors for each dwelling unit in the subdivision, development or split. Then, multiply the population factor for each residential unit by the number of residential units within the residential structure. This is the residential building population. Repeat this step for each residential structure within the subdivision, development, or lot split.~~
- (3) Finally, the sum of the residential building populations shall be the total population for subdivision or development.

(b) **The population factor**

- (1) ~~The population factor for each dwelling shall be as follows: If the property has rooming and/or boarding house designation, the population factor shall be one (1) person per proposed bed in each unit.~~
- (2) If the property does not have a rooming and/or boarding house designation, the population factor shall be 3.6 persons per unit for each single family residential structure and 2.6 persons per unit for each multi-family residential structure.

<u>Dwelling Type</u>	<u>Population Factor</u>
Single family dwelling	3.6 per unit
Multifamily	2.6 per unit

~~(2)~~(3) The Planning Commission may modify the requirements of this sSection when the developer can show to the satisfaction of the Planning Commission that:

- A. ~~Either~~ ~~The development will house a population per household substantially lower than those established in sSubsection (b)(1) or (b)(2) hereof; or this specific development will have a low need for recreation; and~~
- ~~B. The development will have a low need for recreation; or~~
- ~~C.~~B. The unique or special characteristics of the development which justify modification of the requirements can be reasonably expected to continue for the life of the project.

~~(c) The total population for any subdivision or development shall equal the sum of the population factor of all dwellings to be included in the subdivision or development.~~

**1191.08 AMOUNT OF LAND TO BE DEDICATED.**

- (a) **The Kent Parks and Recreation Master Plan highlighted the importance of neighborhood parks and green space and established a goal of maintaining one**

acre of park land for every 100 residents. Therefore, in furtherance of this goal, subdividers, builders, or developers shall be required to dedicate land to the Parks Department and/or pay a fee in lieu of land dedication in order to maintain this objective.

- (b) The amount of land to be dedicated by a subdivider, builder or developer shall be determined in accordance with the following formula: **total population of the proposed subdivision or development (as calculated or as modified by the Planning Commission) in Section 1191.07 multiplied by 0.01 acres per person equals the minimum required acres of land to be dedicated.**

~~Acres of land for dedication = total population (See Section 1191.07) X .01~~

- (c) **At the discretion of the Parks and Recreation Board and subject to the approval of the Planning Commission, the subdivider, builder or developer may dedicate land that is not contiguous to the development.**

#### **1191.09 DETERMINATION OF FAIR MARKET VALUE**

~~For purposes of this chapter, fair market value shall be determined as follows:~~ **calculating the fair market value of land to be dedicated pursuant to this Chapter, fair market value shall be determined as follows:**

- (a) ~~Time.~~ Fair market value shall be determined ~~as of~~ **at** the time of filing the final plat or final development plan with the Planning Commission. Fair market value of the acreage of a single-family dwelling unit shall be determined at the time a building permit is issued to the builder whose lots are not under the jurisdiction of the Planning Commission.
- (b) ~~Method.~~ Fair market value shall equal the average **fair market** value per acre of all residential land ~~in the Park~~ **within, contiguous to, and directly across the street from any part of the property or one half mile from the property, whichever is greater, if in its raw, undeveloped state as encompassing the largest portion of the subdivision or development in its raw, undeveloped state,** determined by application of one of the following procedures:
  - (1) ~~By agreement between the subdivider or developer and the Planning Commission~~ **Parks and Recreation Board, subject to the approval of the Planning Commission;** ~~or~~
  - (2) ~~In the event the subdivider objects to the valuation method set forth in subsection (b)(1) hereof, then by a qualified independent appraiser approved by the Planning Commission and the subdivider or developer; the cost of said appraiser shall be paid for by the developer;~~ **By independent evaluation of the fair market value at the time as set forth in 1191.09(a). An independent qualified appraiser shall be selected by agreement of the subdivider, builder or developer and the Director of the**

Parks and Recreation Department, and subject to the approval of the Planning Commission. The Planning Commission's approval shall be contingent upon the independent qualified appraiser completing their appraisal in the time set forth by the Planning Commission. The cost of the appraisal shall be borne by the subdivider, builder or developer. If the independent qualified appraiser is approved by the Planning Commission and the independent qualified appraiser provides a conclusion to the Planning Commission within the time required by the Planning Commission, the decision of the independent qualified appraiser regarding the fair market value for the property in question shall be final.

- (3) ~~In the event the subdivider or developer objects to all of the foregoing methods of valuation, then by a three member board of appraisers, on of whom shall be appointed by the Planning Commission, one of who shall be appointed by the subdivider or developer, and one of who shall be selected by the two appraisers so appointed. The decision of a majority of such board shall be final. The cost of said appraisers shall be paid for by the developer. If the developer, builder or subdivider cannot come to an agreement with the Director of the Parks and Recreation Department (and subject to the approval of the Planning Commission), then a three (3) member board of appraisers shall be created. The subdivider, builder or developer shall appoint one independent qualified appraiser, the Director of the Parks and Recreation Department shall appoint a second independent qualified appraiser, and the two (2) independent appointed appraiser's shall select a third independent qualified appraiser. The cost of the appraisal shall be borne by the subdivider, builder or developer. The Planning Commission shall provide the three (3) member board of independent qualified appraisers a reasonable amount of time to review the property and submit its report. If a majority of this three (3) person panel of independent qualified appraisers provides a conclusion to the Planning Commissions within the time required by the Planning Commission, the majority decision of the three person panel of independent qualified appraisers regarding the fair market value for the property in question shall be final.~~
- (4) In calculating the fair market value, the Planning Commission or independent qualified appraiser may consider the actual selling price paid by the subdivider, builder or developer and the seller of the land in question if the transaction is an "arms-length" transaction.
- (5) The City of Kent has retained an independent qualified appraiser to calculate the average fair market value of residential acreage within the City of Kent. In the event the developer is building a single family structure on a single lot, a subdivider, builder or developer may use the City of Kent's most recent appraisal for calculating the fair market value of land to be dedicated.



## 1191.10 FEE IN LIEU OF LAND DEDICATION

- (a) Amount. ~~In the event the Planning Commission determines that a subdivider or developer must pay a fee in lieu of land dedication and there is more than one (1) lot involved, the amount of such fee shall be determined by the following formula:~~

$$\begin{aligned} \text{Fee in lieu of land dedication} &= \text{Amount of land which would otherwise be} \\ &\text{required to be dedicated (See Section 1191.08)} \\ &\text{---X} \\ &\text{---Fair market value per acre (See Section 1191.09)} \end{aligned}$$

If the subdivider, builder or developer is required to pay a fee in lieu of land dedication (or dedicates land and pays a fee in lieu of land dedication equal to the overall value of the required amount of land to be dedicated), the amount of such fee shall be the number of acres of land to be dedicated (see 1191.08) multiplied by the fair market value per acre of the land that would otherwise be required to be dedicated (see 1191.09) (i.e. acres of land to be dedicated multiplied by fair market value per acre equals the fee in lieu of land dedication).

- (b) Total of Land and Payment. The total of any payment made by a subdivider, **builder** or developer in land and fees in lieu of **land** dedication shall be no greater than the fair market value of the amount of land required to be dedicated pursuant to Section 1191.08. **When it is determined to be fair and reasonable and in the best interests of the City of Kent and upon the recommendation by the Parks and Recreation Board, the Planning Commission shall have the authority to accept alternative forms of payment, including, but limited to, easements, trails, landscaping, labor, materials or equipment time in place of cash for the fee in lieu of land dedication.**
- (c) ~~In the event the developer is building a single family dwelling or a single multi-family unit dwelling on a single lot, pursuant to Section 1191.06, then the amount the developer must pay in fees in lieu of land dedication shall be determine pursuant to the following formula and definition;~~
- (1) ~~For purposes of this section only, the base value of land per acre for the Year 2000 shall be \$12,000.00. This number shall be adjusted January 1 of each year hereafter by multiplying the base value by the annual increase in the Cleveland Area Consumer Price Index for the previous year, to calculate the increase or decrease in the base value of land for said year.~~
- (2) ~~The formula for a single family dwelling lot shall be:~~

$$\text{Amount of land to be dedicated} = 3.6 \text{ persons} \times .1 = .036 \text{ acres}$$

$$\text{Fee in lieu of dedication} = .036 \times \text{base value}$$

~~An example of a single family dwelling for the Year 2000 would be:~~

$$.036 \times 12,000 = \$432.00$$

(3) — The formula for a multi-family dwelling shall be

$$\text{Amount of land to be dedicated} = 2.6 \text{ persons} \times \text{number of units} \times .01$$

$$\text{Fee in lieu of dedication} = \text{amount of land to be dedicated} \times \text{base value}$$

An example for a two-unit multi-family dwelling for the year 2000 would be:

$$2.6 \times 2 \times .01 = .052 \text{ acres}$$

$$.052 \times \$12,000 = \$624.00$$

(Ord. 2000-54. Passed 7-5-00)

### 1191.11 CHOICE OF LAND OR FEE IN LIEU OF LAND DEDICATION.

(a) **Preliminary Procedure.** *NOTE THE NUMBERING OF THIS SECTION IS CURRENTLY INCORRECT ON THE WEB AND IN THE PRINTED VERSION (This numbering does not match what is on the web or in print).*

(1) — At the time of the preliminary discussion, the developer or subdivider should gain information concerning requirements of the Planning Commission regarding dedication of land, fee in lieu of payments or a combination of both. (Ord. 2000-54. Passed 7-5-00)

(2) — If, at the time of the filing of the preliminary plan, the developer or subdivider proposes to dedicate land for parks, recreation and open spaces, such land proposed to be dedicated shall be indicated on the preliminary plan.

(3) — If, after the preliminary discussion, the developer proposes to pay a fee in lieu, such information shall be submitted as part of the preliminary plan to the Planning Commission.

(4) — As part of the action concerning the Preliminary Plan, the Planning Commission shall review the proposal of the developer or subdivider concerning either dedication of land, payment of fee in lieu or both. The criteria used in reviewing the proposals of the Preliminary Plan to determine whether then subdivider or developer shall dedicate land, pay a fee in lieu or both shall be as follows:

A. — The Planning Commission decision shall attempt to facilitate the objective outline in the “Kent City Parks and Recreation Master Plan”.

B. — The Planning Commission shall also consider the advice of various members of the City Administration, especially the Deputy Service Director/Superintendent of Engineering, the Director of Parks and Recreation and the City Manager. (Ord. 2002-106 passed 11-6-02)

C. — If the subdivider or developer proposes to dedicate land, then the

~~following additional criteria shall be used to determine if such a proposal is acceptable:~~

- ~~1. Minimum dedication. If the Amount of land required to be dedicated is less than three acres, and that area could not be added to adjoining, continuous existing park or recreational area, no such dedication of land shall be deemed acceptable by the Planning Commission. In this situation, the requirements shall be fulfilled only by payment of fee in lieu of land dedication.~~
  - ~~2. Unity. Dedicated land must form a single parcel, except in the event the Planning Commission determines that two or more parcels would be in the best public interest.~~
  - ~~3. Shape. The shape of the dedicated parcel shall be sufficiently geometric to be usable for recreational activities such as softball, tennis, football and other recreational activities.~~
  - ~~4. Topography. Steep slopes, streams, lakes, watercourses, flood plains may constitute a maximum of thirty percent of the dedicated land and a minimum of seventy percent of the land required to dedication shall be suitable for dry ground recreational use.~~
  - ~~5. Grade. Seventy percent of the land suitable for dry ground recreational use shall not exceed three percent grade and the remaining dry ground shall not exceed five percent grade.~~
  - ~~6. Areas of unique natural beauty or having environmental or historic value. If the Planning Commission determines that a proposed parcel of dedicated land is of unique natural beauty or of environmental or historical value, the requirements regarding shape, topography or grade may be waived.~~
  - ~~7. Access. Public maintenance and emergency access shall be provided by direct frontage of the dedicated land on a public street. Such frontage shall be of sufficient width to allow for maintenance and emergency vehicle access or, an easement of sufficient width to allow such access shall be provided.~~
  - ~~8. Preservation of natural beauty. Natural features of scenic beauty which, if preserved, will add attractiveness and value to the dedicated land shall be preserved in the dedication of open space and parks and recreation areas.~~
- ~~(b) Determination by Planning Commission. On the basis of the review of the proposal by the subdivider or developer, the Planning Commission shall determine whether a dedication of land, a payment of tax in lieu or a combination~~

~~of both shall be made by the developer or subdivider.~~

- (1) Prior to initiating a development with a residential component, subdividers, builders, or developers are encouraged to engage in preliminary discussions with the Director of the Parks and Recreation regarding dedication of land, paying a fee in lieu of land dedication, or a combination of both. Pursuant to Section 1183.04, subdivisions are required to present a preliminary plan to Planning Commission. A subdivider's preliminary plan must include a proposal for dedication of land, paying a fee in lieu of land dedication, or a combination of both.
    - a. If the subdivider proposes to dedicate land, such land proposed to be dedicated shall be indicated on the preliminary plan. In reviewing the preliminary proposal, the Planning Commission shall be guided by the criteria listed in Section 1191.11(C)(1)-(9).
    - b. If the subdivider proposes to pay a fee in lieu of land dedication, such information shall be submitted to the Planning Commission as part of the preliminary plan.
    - c. If the builder or developer proposes to dedicate land, such land proposed to be dedicated shall be indicated on the site plan submitted to the Planning Commission.
    - d. If the builder or developer proposes to pay a fee in lieu of land dedication, such information all be submitted with the site plan submitted to the Planning Commission.
    - e. Site plan approval by the Planning Commission shall be contingent upon the City of Kent receiving proper title to the dedicated land (see Section 1191.15) or the Parks and Recreation Department receiving the approved fee in lieu of dedicating land (see Section 1191.12) or both (in cases of a combination of dedicating land and paying a fee in lieu of dedicating land).
  - (2) Upon receiving an application for a site plan with a residential component, the Community Development Department shall ensure that the Parks and Recreation Department is made aware of the proposal.
- (b) Upon receiving formal notification that a subdivider, builder or developer is seeking site plan approval from the Planning Commission, the Parks and Recreation Board shall select the option from Section 1106 that most benefits the Parks and Recreation Department, giving consideration to the Kent Parks and Recreation Master Plan, the needs of the City of Kent, the factors contained within Section 1191.11(C)(2)-(9), and the practical availability of land to be dedicated by the subdivider, builder or developer. Such a determination shall be made within thirty (30) days of receiving the formal notification.
  - (c) Appeals. The subdivider, builder or developer may appeal the decision of the Parks and Recreation Board to the Planning Commission. Such an appeal must be made within thirty (30) days of the decision of the Parks and Recreation Board in writing to the Planning Commission and shall be heard by the Planning



Commission within thirty (30) days of such an appeal, unless the subdivider, builder or developer requests an additional time to prepare their appeal. After the Planning Commission receives evidence at a hearing, the Planning Commission shall consider (if applicable) each of the following:

- (1) The objectives outlined in the Kent Parks and Recreation Master Plan.
- (2) Preservation of natural beauty. Natural features of scenic beauty which, if preserved, will add attractiveness and value to the dedicated land shall be preserved in the dedication of open space and parks and recreation areas.
- (3) Minimum donation. If the Amount of land required to be dedicated is less than three acres, and that area could not be added to an adjoining, continuous existing part or recreational area, no such dedication of land shall be deemed acceptable by the Planning Commission. In this situation, the requirements shall be fulfilled only by payment of a fee in lieu of land dedication.
- (4) Unity. Dedicated land must form a single parcel, except in the event that the Planning Commission determines that two or more parcels would be in the best public interest.
- (5) Shape. The shape of the dedicated parcel shall be sufficiently geometric to be usable for recreational activities such as softball, tennis, football and other recreational activities.
- (6) Topography. Steep slopes, streams, lakes, watercourses, flood plains may constitute a maximum of thirty percent of the dedicated land and a minimum of seventy percent of the land required to dedication shall be suitable for dry ground recreational use.
- (7) Grade. Seventy percent of the land suitable for dry ground recreational use shall not exceed three percent grade and the remaining dry ground shall not exceed five percent grade.
- (8) Areas of unique natural beauty or having environmental or historic value. If the Planning Commission determines that a proposed parcel of dedicated land is of unique natural beauty or of environmental or historical value, the requirements regarding shape, topography or grade may be waived.
- (9) Access. Public maintenance and emergency access shall be provided by direct frontage of the dedicated land on a public street. Such frontage shall be of sufficient width to allow for maintenance and emergency vehicle access or, an easement of sufficient width to allow such access shall be provided.
- (10) Impossibility. If the amount of land to be dedicated exceeds the minimum requirement of three (3) acres, but the subdivider, builder or developer cannot reasonably acquire the amount of land required to be dedicated, the Planning Commission may permit a subdivider, builder or developer to pay a fee in lieu of land dedication.

(11) The advice of the City of Kent Administration, specifically including the City of Kent Manager, Director of Parks and Recreation Department, and the Deputy Service Director/Superintendent of Engineering.

(c) Reclamation.

(1) If the Planning Commission approves dedication of a parcel of land and, in the opinion of the Planning Commission that parcel will be adversely affected by the operations of the ~~developer or~~ subdivider, **builder or developer**, the Planning Commission may require that the subdivider, **builder** or developer submit a plan, approved by the Community Development Engineer, for reclamation of such land to a state suitable for recreational use.

(2) If such reclamation plan is acceptable, the subdivider, **builder** or developer shall implement and complete such plan within a reasonable time period as prescribed by the Planning Commission.

(3) A performance bond of 100% of the estimated cost of such reclamation shall be posted by the ~~developer or~~ subdivider, **builder or developer** with the Development Engineer.

~~(d) Land Dedication and Fee in Lieu. If the subdivider or developer elects to fulfill the requirements of this chapter only in part through the dedication of park land, and the Planning Commission approves such action, the minimum fee requirements applicable to such subdivision or development may be reduced by a proportionate percentage amount determined by comparing the actual amount of land dedicated as public land to the total land dedication requirement.~~

#### 1191.12 PAYMENT OF FEES.

(a) The fees set forth in Section ~~1191.08~~ **1191.10** above shall be due and payable upon the issuance of a building permit by the City of Kent for the construction of any such dwelling unit or commercial space or addition thereto as set forth above; provided, however, that there shall be a refund of such fees in the event the building permit is not used for such construction. The fee shall be placed into the Parks and Recreation fund for capital improvements.

(b) Exemptions. Payment of the park fee pursuant to the preceding ~~s~~Sections shall be waived if one or more of the following can be proven:

(1) The lot to be developed is a recorded lot within an existing subdivision or allotment which had, as part of the City **of Kent's** Subdivision Regulations, satisfied the park land dedication or park fee **in lieu of land dedication** payment requirements.

(2) The lot to be developed was not part of a recorded subdivision or allotment but has satisfied the City **of Kent's** Subdivision Regulations regarding park land dedication or park fee **in lieu of land dedication** payment requirements.

- (3) The project is a result of reconstruction due to fire, flood, wind, or natural disaster.
  - (4) The project is a conversion of single or two-family dwelling(s) ~~or to~~ lodging house(s) with four or less individuals per dwelling residing therein.
  - (5) ~~The lot in question was created during a period of time when the lot was not a part of the City.~~
- (c) In the event that City of Kent records do not reflect sSubsections (b)(1) and (2) hereof, the burden of proof shall be on the property owner/developer. (Ord. 1999-134. Passed 12-1-99)

**1191.13 DEVELOPMENT CAPITAL IMPROVEMENT FUND; MATCHING AMOUNT.**

There is hereby created a Parks and Recreation Development Fund. There shall be paid into the Parks and Recreation Development Fund such funds set forth and collected as indicated in Section ~~1191.08~~ 1191.10. The City of Kent shall provide a matching amount equal to the amount of fees collected as stated in Section ~~1191.08~~ 1191.10 or that would have been paid if the developer had not contributed real property to the City of Kent in lieu of fees. This matching amount shall be appropriated from the General Fund, or other municipal funds other than those collected under the terms of Section ~~1191.08~~ 1191.10. Expenditures made by the City of Kent from funds other than those collected under the terms of Section ~~1191.08~~ 1191.10 shall be considered to be a matching amount if expended for any of the purpose listed in Section ~~1191.08~~ 1191.10. The ~~d~~Director of Budget and Finance shall keep an accurate record of all matching amounts and expenditures considered being a matching amount to ensure that the proper match occurs.

**1191.14 USE OF FUNDS.**

All sums collected pursuant to this Chapter shall be used as allocated by the Kent City Council of the City of Kent solely for public parks, playgrounds and recreational purposes, indicated in the following list:

- (a) Purchase of land and interest in land and recreational purposes;
- (b) Development of parks and buildings for use thereon;
- (c) Acquisition and development of other varieties of open space for recreational purposes;
- (d) Acquisition and development of bicycle trails, and other types of trails for recreational use; and
- (e) Acquisition and development of recreational facilities and constructed or acquired after the passage of this Chapter.

**1191.15 TREATMENT OF LAND TO BE DEDICATED; PROCEDURES FOR THE DEDICATION OF LAND AND PAYMENT OF TAXES**

- (a) Following approval of a preliminary plat map or development plan which designates land for dedication, the existing vegetation, except growing

commercial crops other than growing timber, topography, features of historic value, stream courses, soil, rock strata and other natural features of such dedicated land shall not be altered or their condition adversely affected in any way without the consent of the Planning Commission.

- (b) Dedication of land to the City of Kent shall be by general warranty deed conveying to the City of Kent, and its successors and assigns, good and marketable title to the real estate described in such deed. The land shall be free and clear of all taxes, liens, assessments or encumbrances due and payable as well as all taxes, liens, assessments or encumbrances due but not yet payable. This deed shall be executed and delivered to the City of Kent for recording prior to the approval of the final plat map or development plan of any section or any portion of the subdivision or development, the boundary of which is continuous with the proposed parks, recreational facilities and public open space. Open space covenants for private parks, recreational facilities and public open space shall be submitted to the City of Kent prior to approval of the final plan map or development plan of any section or any portion of the subdivision or development, the boundary of which is continuous with the proposed parks, recreational facilities and public open spaces. Open space covenants for private parks, recreational facilities and public open space shall be submitted to the City of Kent prior to approval of the final plat map or development plan and shall be recorded contemporaneously with the final plat map or development plan.

**City of Kent  
Income Tax Division**

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**May 31, 2014  
Income Tax Receipts Comparison - ( Excluding 0.25% Police Facility Receipts )**

**Monthly Receipts**

Total receipts for the month of May, 2014	\$1,029,906
Total receipts for the month of May, 2013	\$1,021,364
Total receipts for the month of May, 2012	\$972,050

**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 May 31, 2014	\$5,379,176	43.38%
Total receipts January 1 through May 31, 2013	\$5,158,038	41.60%
Total receipts January 1 through May 31, 2012	\$4,963,844	41.15%

**Year-to-date Receipts Through May 31, 2014 - 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>
2014	\$ 12,400,000	\$ 12,400,000	\$ 5,379,176	43.38%	56.62%

**Comparisons of Total Annual Receipts for Previous Seven Years**

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
2006	\$ 10,151,202	-0.36%
2007	\$ 10,540,992	3.84%
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%

Submitted by



Director of Budget and Finance

**2014 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended May 31, 2014**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,085,253	\$ 897,977	\$ 935,222	\$ 37,245	4.15%
February	806,227	919,060	992,427	73,367	7.98%
March	860,826	988,906	1,027,737	38,831	3.93%
April	1,239,488	1,330,732	1,393,884	63,152	4.75%
May	972,050	1,021,364	1,029,906	8,542	0.84%
June	915,138	1,059,172			
July	961,433	967,424			
August	942,880	989,007			
September	980,892	1,205,984			
October	1,076,141	1,038,755			
November	890,325	1,042,418			
December	1,332,645	937,014			
<b>Totals</b>	<b>\$ 12,063,299</b>	<b>\$ 12,397,812</b>	<b>\$ 5,379,176</b>		

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,085,253	\$ 897,977	\$ 935,222	\$ 37,245	4.15%
February	1,891,480	1,817,036	1,927,649	110,613	6.09%
March	2,752,306	2,805,942	2,955,386	149,444	5.33%
April	3,991,794	4,136,674	4,349,270	212,596	5.14%
May	4,963,844	5,158,038	5,379,176	221,138	4.29%
June	5,878,982	6,217,210			
July	6,840,415	7,184,634			
August	7,783,295	8,173,641			
September	8,764,187	9,379,625			
October	9,840,328	10,418,380			
November	10,730,653	11,460,798			
December	12,063,299	12,397,812			
<b>Totals</b>	<b>\$ 12,063,299</b>	<b>\$ 12,397,812</b>			

**2014 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended May 31, 2014**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 403,606	\$ 383,688	\$ 397,519	\$ 13,832	3.60%
February	335,895	353,861	361,700	7,839	2.22%
March	360,114	384,674	404,469	19,795	5.15%
April	362,957	396,905	412,661	15,757	3.97%
May	360,026	379,202	396,992	17,790	4.69%
June	362,330	413,558			
July	379,316	359,357			
August	359,550	375,619			
September	328,283	321,941			
October	376,474	392,945			
November	384,179	399,939			
December	423,935	441,408			
Totals	\$ 4,436,666	\$ 4,603,095	\$ 1,973,342		

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 403,606	\$ 383,688	\$ 397,519	\$ 13,832	3.60%
February	739,501	737,549	759,219	21,671	2.94%
March	1,099,615	1,122,223	1,163,689	41,466	3.69%
April	1,462,573	1,519,127	1,576,350	57,223	3.77%
May	1,822,598	1,898,329	1,973,342	75,013	3.95%
June	2,184,929	2,311,886			
July	2,564,245	2,671,244			
August	2,923,795	3,046,863			
September	3,252,078	3,368,804			
October	3,628,552	3,761,748			
November	4,012,731	4,161,688			
December	4,436,666	4,603,095			
Totals	\$ 4,436,666	\$ 4,603,095			

**2014 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 Seven Years**

<b>Year</b>	<b>Total Receipts</b>	<b>Percent Change</b>
2006	\$ 3,542,080	2.59%
2007	\$ 3,707,931	4.68%
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 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 May 31, 2014**

**Monthly Receipts**

Month	2012	2013	2014
January	N/A	N/A	\$ 116,890
February	N/A	N/A	124,039
March	N/A	N/A	128,453
April	N/A	N/A	174,216
May	N/A	N/A	128,723
June			
July			
August			
September			
October			
November			
December			
Totals	\$ -	\$ -	\$ 672,321

**Year-to-Date Receipts**

Month	2012	2013	2014
January	N/A	N/A	\$ 116,890
February	N/A	N/A	240,929
March	N/A	N/A	369,382
April	N/A	N/A	543,598
May	N/A	N/A	672,321
June			
July			
August			
September			
October			
November			
December			
Totals	\$ -	\$ -	

**2014 CITY OF KENT, OHIO**  
**Comparison of Total Income Tax Receipts - Including Police Facility Receipts**  
**as of Month Ended May 31, 2014**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,085,253	\$ 897,977	\$ 1,052,112	\$ 154,135	17.16%
February	806,227	919,060	1,116,466	197,407	21.48%
March	860,826	988,906	1,156,190	167,285	16.92%
April	1,239,488	1,330,732	1,568,100	237,368	17.84%
May	972,050	1,021,364	1,158,629	137,265	13.44%
June	915,138	1,059,172			
July	961,433	967,424			
August	942,880	989,007			
September	980,892	1,205,984			
October	1,076,141	1,038,755			
November	890,325	1,042,418			
December	1,332,645	937,014			
<b>Totals</b>	<b>\$ 12,063,299</b>	<b>\$ 12,397,812</b>	<b>\$ 6,051,497</b>		

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 1,085,253	\$ 897,977	\$ 1,052,112	\$ 154,135	17.16%
February	1,891,480	1,817,036	2,168,578	351,542	19.35%
March	2,752,306	2,805,942	3,324,768	518,826	18.49%
April	3,991,794	4,136,674	4,892,868	756,194	18.28%
May	4,963,844	5,158,038	6,051,497	893,459	17.32%
June	5,878,982	6,217,210			
July	6,840,415	7,184,634			
August	7,783,295	8,173,641			
September	8,764,187	9,379,625			
October	9,840,328	10,418,380			
November	10,730,653	11,460,798			
December	12,063,299	12,397,812			
<b>Totals</b>	<b>\$ 12,063,299</b>	<b>\$ 12,397,812</b>			



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

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

Date: June 3, 2014

RE: Monthly Permit and Zoning Complaint Report – May 2014

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Attached is the monthly report per council's request. The violation report shows 35 cases were completed during May however, the actual number of incoming cases for the month was 51.

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 <b>ARB-ARCHITECTURAL REVIEW BOARD</b> ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Permit Type <b>ARB-ARCHITECTURAL REVIEW BOARD Totals</b>						
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> BZA - BOARD OF BUILDING APPEALS		2	0	100.00	.00	100.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS Totals</b>						
Permit Type <b>DEMOLITION-DEMOLITION</b> 1% BBS - 1% BBS RES-DEMO/MOVE - Residential Demolition/Moving		2	0	1.00	.00	1.00
Permit Type <b>DEMOLITION-DEMOLITION Totals</b>						
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> 3% BBS - 3% BBS COM-ELEC REPAIR - Commercial Electric Repair/Remodel COM-ELEC TEMP - Commercial Electric Temporary		4	0	101.00	\$0.00	\$101.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> 1% BBS - 1% BBS RES-ELEC REPAIR - Residential Electric Remodel/Repair RES-ELEC ADD - Residential Electric Addition RES-ELEC NEW - Residential Electric New RES-ELEC OWN SRV - Residential Electric Owner Occupied Service RES-ELEC TEMP - Residential Electric Temporary Service		9	0	5.10	.00	5.10
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		6	0	176.54	\$0.00	\$176.54
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		19	0	515.10	\$0.00	\$515.10
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	7,500.00	.00	7,500.00
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		7	0	11,060.00	\$0.00	\$11,060.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		2	0	2,000.00	.00	2,000.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		8	0	160.00	.00	160.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		1	0	25.00	.00	25.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		1	0	1,310.00	.00	1,310.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		1	0	100.00	.00	100.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		1	0	25.00	.00	25.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		1	0	300.00	.00	300.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND EXCAVATION - EXCAVATION SEWER RES - SEWER RESIDENTIAL SEWER UTILIZE - SEWER UTILIZATION STORM CONNECTION - STORM SEWER CONNECTION STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT W-MET (5/8-3/4)" - WATER METER (5/8-3/4)" W-METER 1" - WATER METER 1"		1	0	250.00	.00	250.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						

# Permit Revenue Summary Report

Payment Date Range 05/01/14 - 05/30/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type	<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>					
	WATER FEE - WATER FEE	4	0	100.00	.00	100.00
	WATER MISC PARTS - WATER MISC PARTS	1	0	20.00	.00	20.00
	WATER UTILIZED - WATER UTILIZATION	1	0	550.00	.00	550.00
	<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>	<b>22</b>	<b>0</b>	<b>\$4,840.00</b>	<b>\$0.00</b>	<b>\$4,840.00</b>
Permit Type	<b>EXISTING COMM-EXISTING COMMERCIAL</b>					
	3% BBS - 3% BBS	3	0	13.50	.00	13.50
	COM-BUILD REPAIR - Commercial Building Repair/Remodel	2	0	400.00	.00	400.00
	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	1	0	50.00	.00	50.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	150.00	.00	150.00
	<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>	<b>7</b>	<b>0</b>	<b>\$613.50</b>	<b>\$0.00</b>	<b>\$613.50</b>
Permit Type	<b>EXISTING RES-EXISTING RESIDENTIAL</b>					
	1% BBS - 1% BBS	7	0	4.60	.00	4.60
	RES-BUILD ADD 1 - Residential Building Addition- Single Family	4	0	309.80	.00	309.80
	RES-BUILD REPAIR - Residential Building Remodel/Repair	3	0	150.00	.00	150.00
	<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>	<b>14</b>	<b>0</b>	<b>\$464.40</b>	<b>\$0.00</b>	<b>\$464.40</b>
Permit Type	<b>FIRE ALARM-FIRE ALARM</b>					
	3% BBS - 3% BBS	1	0	50.88	.00	50.88
	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	1	0	1,696.01	.00	1,696.01
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	.00	100.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	112.50	.00	112.50
	<b>Permit Type FIRE ALARM-FIRE ALARM Totals</b>	<b>4</b>	<b>0</b>	<b>\$1,959.39</b>	<b>\$0.00</b>	<b>\$1,959.39</b>
Permit Type	<b>FIRE SUPPRESSION-FIRE SUPPRESSION</b>					
	3% BBS - 3% BBS	1	0	2.50	.00	2.50
	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	1	0	83.35	.00	83.35
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	.00	100.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	337.50	.00	337.50
	<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals</b>	<b>4</b>	<b>0</b>	<b>\$523.35</b>	<b>\$0.00</b>	<b>\$523.35</b>
Permit Type	<b>HVAC COMM-HVAC COMMERCIAL</b>					
	3% BBS - 3% BBS	4	0	24.60	.00	24.60
	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	2	0	220.00	.00	220.00
	COM-HVAC REPLACE - Commercial HVAC Replacement	2	0	600.00	.00	600.00
	<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>	<b>8</b>	<b>0</b>	<b>\$844.60</b>	<b>\$0.00</b>	<b>\$844.60</b>
Permit Type	<b>HVAC RES-HVAC RESIDENTIAL</b>					
	1% BBS - 1% BBS	2	0	.85	.00	.85
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	1	0	35.00	.00	35.00
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel	1	0	50.00	.00	50.00
	<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>	<b>4</b>	<b>0</b>	<b>\$85.85</b>	<b>\$0.00</b>	<b>\$85.85</b>

# Permit Revenue Summary Report

Payment Date Range 05/01/14 - 05/30/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>NEW RES-NEW RESIDENTIAL</b>						
1% BBS - 1% BBS		1	0	2.94	.00	2.94
PARKS & REC - PARKS & REC		1	0	720.00	.00	720.00
RES-BUILD NEW 1 - Residential Building New Construction-Single Family		1	0	294.20	.00	294.20
Permit Type <b>NEW RES-NEW RESIDENTIAL</b> Totals						
		3	0	\$1,017.14	\$0.00	\$1,017.14
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	6.60	.00	6.60
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	220.00	.00	220.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals						
		4	0	\$226.60	\$0.00	\$226.60
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		3	0	1.35	.00	1.35
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		1	0	35.00	.00	35.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals						
		6	0	\$136.35	\$0.00	\$136.35
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		11	0	275.00	.00	275.00
RES-ZONING ADD - Residential Zoning Addition		4	0	99.00	.00	99.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type <b>ZONING-ZONING</b> Totals						
		19	0	\$574.00	\$0.00	\$574.00
Grand Totals						
		134	0	\$23,337.82	\$0.00	\$23,337.82

Payment Date Range 05/01/14 - 05/30/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD</b>						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/07/2014	Payment Monies Received	2014-00000011	ROGER MUZIA	100.00	100.00	100.00
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals</b>						
				\$100.00	\$0.00	\$100.00
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/19/2014	Payment Monies Received	2014-00000012	D SCOTT & MELISSA E HUGHES	100.00	100.00	100.00
05/23/2014	Payment Monies Received	2014-00000013	GEORGE ISTOCKI	50.00	50.00	
				50.00	50.00	
				\$100.00	\$100.00	
<b>Permit Type BZA-BOARD OF ZONING APPEALS Totals</b>						
				\$100.00	\$0.00	\$100.00
<b>Permit Type DEMOLITION-DEMOLITION</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/12/2014	Payment Monies Received	2014-00000266	PRECISION-ENVIRONMENTAL	1.00	1.00	1.00
05/28/2014	Payment Monies Received	2014-00000298	BUTCHER & SON, INC.	.50	.50	
				.50	.50	
				\$1.00	\$1.00	
<b>Permit Type DEMOLITION-DEMOLITION Totals</b>						
				\$1.00	.00	1.00
<b>RES-DEMO/MOVE - Residential Demolition/Moving</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/12/2014	Payment Monies Received	2014-00000266	PRECISION-ENVIRONMENTAL	100.00	100.00	100.00
05/28/2014	Payment Monies Received	2014-00000298	BUTCHER & SON, INC.	50.00	50.00	
				50.00	50.00	
				\$100.00	\$100.00	
<b>Permit Type DEMOLITION-DEMOLITION Totals</b>						
				\$101.00	\$0.00	\$101.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/14/2014	Payment Monies Received	2014-00000275	J. S. ELECTRIC, INC.	5.14	5.14	5.14
05/19/2014	Payment Monies Received	2014-00000283	LA SERVICES	.75	.75	
05/29/2014	Payment Monies Received	2014-00000302	KOZMA ELECTRIC INC	1.50	1.50	
				2.89	2.89	
				\$5.14	\$5.14	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
				\$101.00	\$0.00	\$101.00
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/19/2014	Payment Monies Received	2014-00000283	LA SERVICES	146.40	146.40	146.40
05/29/2014	Payment Monies Received	2014-00000302	KOZMA ELECTRIC INC	50.00	50.00	
				96.40	96.40	
				\$146.40	\$146.40	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed							
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>													
COM-ELEC TEMP - Commercial Electric Temporary													
Date	Transaction Type	Permit Number	Issued To	Amount	Amount								
05/14/2014	Payment Monies Received	2014-00000275	J. S. S. ELECTRIC, INC.	25.00	25.00	25.00							
<table border="1"> <tr> <td>Permit Type</td> <td>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</td> <td>Totals</td> <td></td> <td>\$176.54</td> <td>\$0.00</td> <td>\$176.54</td> </tr> </table>							Permit Type	ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Totals		\$176.54	\$0.00	\$176.54
Permit Type	ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Totals		\$176.54	\$0.00	\$176.54							
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>													
1% BBS - 1% BBS													
Date	Transaction Type	Permit Number	Issued To	Amount	Amount								
05/01/2014	Payment Monies Received	2014-00000243	HORVATH ELECTRIC INC	.50	.50								
05/02/2014	Payment Monies Received	2014-00000249	LAWRENCE & ALFREDA BROWN	.50	.50								
05/05/2014	Payment Monies Received	2014-00000255	HELLER ELECTRIC	.50	.50								
05/09/2014	Payment Monies Received	2014-00000261	SIEFER ELECTRIC, INC	.50	.50								
05/09/2014	Payment Monies Received	2014-00000263	SIEFER ELECTRIC, INC	.50	.50								
05/12/2014	Payment Monies Received	2014-00000265	CASSI ELECTRIC	.35	.35								
05/12/2014	Payment Monies Received	2014-00000268	THOMAS W & CATHLEEN POREMBA	.50	.50								
05/14/2014	Payment Monies Received	2014-00000274	HAYWOOD ELECTRIC, INC.	1.25	1.25								
05/22/2014	Payment Monies Received	2014-00000290	MURDOCCO CONSTRUCTION AND ELECTRIC	.50	.50								
<table border="1"> <tr> <td>Permit Type</td> <td>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</td> <td>Totals</td> <td></td> <td>5.10</td> <td>.00</td> <td>5.10</td> </tr> </table>							Permit Type	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Totals		5.10	.00	5.10
Permit Type	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Totals		5.10	.00	5.10							
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>													
Date	Transaction Type	Permit Number	Issued To	Amount	Amount								
05/01/2014	Payment Monies Received	2014-00000243	HORVATH ELECTRIC INC	50.00	50.00								
05/05/2014	Payment Monies Received	2014-00000255	HELLER ELECTRIC	50.00	50.00								
05/09/2014	Payment Monies Received	2014-00000261	SIEFER ELECTRIC, INC	50.00	50.00								
05/09/2014	Payment Monies Received	2014-00000263	SIEFER ELECTRIC, INC	50.00	50.00								
05/12/2014	Payment Monies Received	2014-00000268	THOMAS W & CATHLEEN POREMBA	50.00	50.00								
05/22/2014	Payment Monies Received	2014-00000290	MURDOCCO CONSTRUCTION AND ELECTRIC	50.00	50.00								
<table border="1"> <tr> <td>Permit Type</td> <td>RES-ELEC REPAIR - Residential Electric Remodel/Repair</td> <td>Totals</td> <td></td> <td>300.00</td> <td>.00</td> <td>300.00</td> </tr> </table>							Permit Type	RES-ELEC REPAIR - Residential Electric Remodel/Repair	Totals		300.00	.00	300.00
Permit Type	RES-ELEC REPAIR - Residential Electric Remodel/Repair	Totals		300.00	.00	300.00							
<b>RES-ELEC ADD - Residential Electric Addition</b>													
Date	Transaction Type	Permit Number	Issued To	Amount	Amount								
05/02/2014	Payment Monies Received	2014-00000249	LAWRENCE & ALFREDA BROWN	50.00	50.00								
<table border="1"> <tr> <td>Permit Type</td> <td>RES-ELEC ADD - Residential Electric Addition</td> <td>Totals</td> <td></td> <td>50.00</td> <td>.00</td> <td>50.00</td> </tr> </table>							Permit Type	RES-ELEC ADD - Residential Electric Addition	Totals		50.00	.00	50.00
Permit Type	RES-ELEC ADD - Residential Electric Addition	Totals		50.00	.00	50.00							
<b>RES-ELEC NEW - Residential Electric New</b>													
Date	Transaction Type	Permit Number	Issued To	Amount	Amount								
05/14/2014	Payment Monies Received	2014-00000274	HAYWOOD ELECTRIC, INC.	100.00	100.00								
<table border="1"> <tr> <td>Permit Type</td> <td>RES-ELEC NEW - Residential Electric New</td> <td>Totals</td> <td></td> <td>100.00</td> <td>.00</td> <td>100.00</td> </tr> </table>							Permit Type	RES-ELEC NEW - Residential Electric New	Totals		100.00	.00	100.00
Permit Type	RES-ELEC NEW - Residential Electric New	Totals		100.00	.00	100.00							
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied</b>													
Service Date	Transaction Type	Permit Number	Issued To	Amount	Amount								
05/12/2014	Payment Monies Received	2014-00000265	CASSI ELECTRIC	35.00	35.00								
<table border="1"> <tr> <td>Permit Type</td> <td>RES-ELEC OWN SRV - Residential Electric Owner Occupied</td> <td>Totals</td> <td></td> <td>35.00</td> <td>.00</td> <td>35.00</td> </tr> </table>							Permit Type	RES-ELEC OWN SRV - Residential Electric Owner Occupied	Totals		35.00	.00	35.00
Permit Type	RES-ELEC OWN SRV - Residential Electric Owner Occupied	Totals		35.00	.00	35.00							



Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
	RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
	<i>Transaction Type</i>		<i>Issued To</i>		<i>Amount</i>		
	05/14/2014	Payment Monies Received	2014-00000274	HAYWOOD ELECTRIC, INC.	25.00		
					\$25.00		
			19	0	\$515.10	\$0.00	\$515.10
	<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
	Permit Type						
	ENGINEERING COM-ENGINEERING COMMERCIAL						
	BOND-CONST PERF - CONSTRUCTION GUARANTEE		1	0	7,500.00	.00	7,500.00
	PERFORMANCE BOND						
	05/09/2014	Payment Monies Received	2014-00000043	Issued To			
				Ninth Brand Realty, LLC	7,500.00		
					\$7,500.00		
			2	0	2,000.00	.00	2,000.00
	BOND-EXCAVATION - EXCAVATION BOND						
	05/12/2014	Payment Monies Received	2014-00000053	Issued To			
	05/22/2014	Payment Monies Received	2014-00000040	ARTHUR PROPERTY MANAGEMENT	1,000.00		
				CONSUN FOOD INDUSTRIES INC	1,000.00		
					\$2,000.00		
			3	0	60.00	.00	60.00
	EXCAVATION - EXCAVATION						
	05/09/2014	Payment Monies Received	2014-00000043	Issued To			
	05/12/2014	Payment Monies Received	2014-00000053	Ninth Brand Realty, LLC	20.00		
	05/22/2014	Payment Monies Received	2014-00000040	ARTHUR PROPERTY MANAGEMENT	20.00		
				CONSUN FOOD INDUSTRIES INC	20.00		
					\$60.00		
			1	0	1,500.00	.00	1,500.00
	PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION						
	05/09/2014	Payment Monies Received	2014-00000043	Issued To			
				Ninth Brand Realty, LLC	1,500.00		
					\$1,500.00		
			7	0	\$11,060.00	\$0.00	\$11,060.00
	<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
	Permit Type						
	ENGINEERING RES-ENGINEERING RESIDENTIAL						
	BOND-EXCAVATION - EXCAVATION BOND		2	0	2,000.00	.00	2,000.00
	05/13/2014	Payment Monies Received	2014-00000051	Issued To			
	05/28/2014	Payment Monies Received	2014-00000066	CAMDEN BUILDERS INC.	1,000.00		
				KLINE & KAVALL	1,000.00		
					\$2,000.00		
			8	0	160.00	.00	160.00
	EXCAVATION - EXCAVATION						
	05/12/2014	Payment Monies Received	2014-00000054	Issued To			
	05/13/2014	Payment Monies Received	2014-00000051	PRECISION-ENVIRONMENTAL	20.00		
				CAMDEN BUILDERS INC.	20.00		

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>							
	<b>EXCAVATION - EXCAVATION</b>							
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	05/21/2014	Payment Monies Received		2014-000000061	KLINE & KAVALI	160.00	20.00	160.00
	05/28/2014	Payment Monies Received		2014-000000063	BUTCHER & SON, INC.		20.00	
	05/28/2014	Payment Monies Received		2014-000000064	A CRANO EXCAVATING COMPANY, INC		20.00	
	05/28/2014	Payment Monies Received		2014-000000065	LINDA M REDFERN		20.00	
	05/28/2014	Payment Monies Received		2014-000000066	KLINE & KAVALI		20.00	
	05/28/2014	Payment Monies Received		2014-000000067	KLINE & KAVALI		20.00	
							\$160.00	
	<b>SEWER RES - SEWER RESIDENTIAL</b>							
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	05/13/2014	Payment Monies Received		2014-000000051	CAMDEN BUILDERS INC.	25.00	25.00	25.00
							25.00	
							\$25.00	
	<b>SEWER UTILIZE - SEWER UTILIZATION</b>							
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	05/13/2014	Payment Monies Received		2014-000000051	CAMDEN BUILDERS INC.	1,310.00	1,310.00	1,310.00
							1,310.00	
							\$1,310.00	
	<b>STORM CONNECTION - STORM SEWER CONNECTION</b>							
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	05/13/2014	Payment Monies Received		2014-000000051	CAMDEN BUILDERS INC.	100.00	100.00	100.00
							100.00	
							\$100.00	
	<b>STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT</b>							
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	05/13/2014	Payment Monies Received		2014-000000051	CAMDEN BUILDERS INC.	25.00	25.00	25.00
							25.00	
							\$25.00	
	<b>W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"</b>							
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	05/13/2014	Payment Monies Received		2014-000000051	CAMDEN BUILDERS INC.	300.00	300.00	300.00
							300.00	
							\$300.00	
	<b>W-METER 1" - WATER METER 1"</b>							
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	05/22/2014	Payment Monies Received		2014-000000062	ROGER & JANE CHAMBERLIN	250.00	250.00	250.00
							250.00	
							\$250.00	
	<b>WATER FEE - WATER FEE</b>							
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	05/13/2014	Payment Monies Received		2014-000000051	CAMDEN BUILDERS INC.	100.00	100.00	100.00
	05/21/2014	Payment Monies Received		2014-000000061	KLINE & KAVALI		25.00	
	05/28/2014	Payment Monies Received		2014-000000065	LINDA M REDFERN		25.00	
							25.00	

Payment Date Range 05/01/14 - 05/30/14

Detail Listing

Fee Code	Fee Type	Permit Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>							
Permit Type	WATER FEE - WATER FEE	ENGINEERING RES-ENGINEERING RESIDENTIAL					
Date	05/28/2014	Transaction Type	Permit Number	Issued To	Amount	Amount	100.00
		Payment Monies Received	2014-00000066	KLINE & KAVALI	100.00	25.00	100.00
						\$100.00	
<b>WATER MISC PARTS - WATER MISC PARTS</b>							
Date	05/28/2014	Transaction Type	Permit Number	Issued To	Amount	Amount	20.00
		Payment Monies Received	2014-00000065	LINDA M REDFERN	20.00	20.00	20.00
						\$20.00	
<b>WATER UTILIZED - WATER UTILIZATION</b>							
Date	05/13/2014	Transaction Type	Permit Number	Issued To	Amount	Amount	550.00
		Payment Monies Received	2014-00000051	CAMDEN BUILDERS INC.	550.00	550.00	550.00
						\$550.00	
Permit Type					\$4,840.00	\$0.00	\$4,840.00
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>							
Permit Type					22	0	\$0.00
<b>EXISTING COMM-EXISTING COMMERCIAL</b>							
Permit Type	3% BBS - 3% BBS	EXISTING COMM-EXISTING COMMERCIAL					
Date	05/01/2014	Transaction Type	Permit Number	Issued To	Amount	Amount	13.50
		Payment Monies Received	2014-00000242	LEE LAYNE PROPERTIES LLC	13.50	10.50	13.50
		Payment Monies Received	2014-00000251	WILLIAM MAHOTA CONSTRUCTION		1.50	
		Payment Monies Received	2014-00000257	LETTER GRAPHICS INC		1.50	
						\$13.50	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>							
Date	05/01/2014	Transaction Type	Permit Number	Issued To	Amount	Amount	400.00
		Payment Monies Received	2014-00000242	LEE LAYNE PROPERTIES LLC	400.00	350.00	400.00
		Payment Monies Received	2014-00000251	WILLIAM MAHOTA CONSTRUCTION		50.00	
						\$400.00	
<b>COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies</b>							
Date	05/23/2014	Transaction Type	Permit Number	Issued To	Amount	Amount	50.00
		Payment Monies Received	2014-00000257	LETTER GRAPHICS INC	50.00	50.00	50.00
						\$50.00	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>							
Date	05/23/2014	Transaction Type	Permit Number	Issued To	Amount	Amount	150.00
		Payment Monies Received	2014-00000257	LETTER GRAPHICS INC	150.00	150.00	150.00
						\$150.00	
Permit Type					\$613.50	\$0.00	\$613.50
<b>EXISTING COMM-EXISTING COMMERCIAL Totals</b>							
Permit Type					7	0	\$613.50
<b>EXISTING RES-EXISTING RESIDENTIAL</b>							
Permit Type	1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL					
Date	05/02/2014	Transaction Type	Permit Number	Issued To	Amount	Amount	4.60
		Payment Monies Received	2014-00000244	MATHYS CONSTRUCTION	4.60	.60	4.60
						.60	

# Permit Revenue Summary Report

Payment Date Range 05/01/14 - 05/30/14  
Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>EXISTING RES-EXISTING RESIDENTIAL</b>							
1% BBS - 1% BBS	Transaction Type	Permit Number					
05/12/2014	Payment Monies Received	2014-00000259	7	0	4.60	.00	4.60
05/14/2014	Payment Monies Received	2014-00000273				1.12	
05/15/2014	Payment Monies Received	2014-00000276				.50	
05/19/2014	Payment Monies Received	2014-00000280				.50	
05/27/2014	Payment Monies Received	2014-00000293				.54	
05/28/2014	Payment Monies Received	2014-00000299				.84	
						\$4.60	
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>							
05/02/2014	Payment Monies Received	2014-00000244	4	0	309.80	.00	309.80
05/12/2014	Payment Monies Received	2014-00000259				60.20	
05/27/2014	Payment Monies Received	2014-00000293				111.60	
05/28/2014	Payment Monies Received	2014-00000299				54.40	
						83.60	
						\$309.80	
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>							
05/14/2014	Payment Monies Received	2014-00000273	3	0	150.00	.00	150.00
05/15/2014	Payment Monies Received	2014-00000276				50.00	
05/19/2014	Payment Monies Received	2014-00000280				50.00	
						50.00	
						\$150.00	
<b>EXISTING RES-EXISTING RESIDENTIAL Totals</b>							
			14	0	\$464.40	\$0.00	\$464.40
<b>FIRE ALARM-FIRE ALARM</b>							
3% BBS - 3% BBS	Transaction Type	Permit Number					
05/02/2014	Payment Monies Received	2014-00000237	1	0	50.88	.00	50.88
						50.88	
						\$50.88	
<b>COM-SUPR SYS RPR - Commercial Suppression Systems</b>							
05/02/2014	Payment Monies Received	2014-00000237	1	0	1,696.01	.00	1,696.01
						1,696.01	
						\$1,696.01	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>							
05/02/2014	Payment Monies Received	2014-00000237	1	0	100.00	.00	100.00
						100.00	
						\$100.00	

# Permit Revenue Summary Report

Payment Date Range 05/01/14 - 05/30/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/02/2014	Payment Monies Received	2014-00000237	AMERICAN SECURITY & AV SYSTEMS INC.	112.50	112.50	112.50
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals						
				\$1,959.39	\$0.00	\$1,959.39
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/14/2014	Payment Monies Received	2014-00000110	S A COMUNALE CO INC	2.50	2.50	2.50
COM-SUPR SYS RPR - Commercial Suppression Systems						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/14/2014	Payment Monies Received	2014-00000110	S A COMUNALE CO INC	83.35	83.35	83.35
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/14/2014	Payment Monies Received	2014-00000110	S A COMUNALE CO INC	100.00	100.00	100.00
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/14/2014	Payment Monies Received	2014-00000110	S A COMUNALE CO INC	337.50	337.50	337.50
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals						
				\$523.35	\$0.00	\$523.35
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/05/2014	Payment Monies Received	2014-00000253	ENERGY MANAGEMENT SPECIALISTS INC.	4.50	4.50	
05/09/2014	Payment Monies Received	2014-00000262	BUD'S HEATING & COOLING	5.10	5.10	
05/19/2014	Payment Monies Received	2014-00000281	BRANDON HEATING & AIR CONDITIONING	1.50	1.50	
05/22/2014	Payment Monies Received	2014-00000292	WRIGHT HEATING & AIR CONDITIONING	13.50	13.50	
				\$24.60	\$0.00	\$24.60
<b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/09/2014	Payment Monies Received	2014-00000262	BUD'S HEATING & COOLING	170.00	170.00	
05/19/2014	Payment Monies Received	2014-00000281	BRANDON HEATING & AIR CONDITIONING	50.00	50.00	
				\$220.00	\$0.00	\$220.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
COM-HVAC REPLACE - Commercial HVAC Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
05/05/2014	Payment Monies Received	2014-00000253	ENERGY MANAGEMENT SPECIALISTS INC.	600.00	150.00	600.00
05/22/2014	Payment Monies Received	2014-00000292	WRIGHT HEATING & AIR CONDITIONING	450.00	450.00	0.00
					\$600.00	600.00
<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>				<b>\$844.60</b>	<b>\$0.00</b>	<b>\$844.60</b>
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
05/15/2014	Payment Monies Received	2014-00000277	WEATHERMIZER INC	.85	.00	.85
05/21/2014	Payment Monies Received	2014-00000287	LAKES HEATING & AIR CONDITIONING	.50	.35	.15
					\$0.85	.85
<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>				<b>35.00</b>	<b>.00</b>	<b>35.00</b>
<b>Permit Type RES-HVAC RESIDENTIAL</b>						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
05/15/2014	Payment Monies Received	2014-00000277	WEATHERMIZER INC	35.00	35.00	0.00
					\$35.00	35.00
<b>Permit Type RES-HVAC RESIDENTIAL Totals</b>				<b>\$85.85</b>	<b>\$0.00</b>	<b>\$85.85</b>
<b>Permit Type NEW RES-NEW RESIDENTIAL</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
05/13/2014	Payment Monies Received	2014-00000247	CAMDEN BUILDERS INC.	2.94	2.94	0.00
					\$2.94	2.94
<b>Permit Type NEW RES-NEW RESIDENTIAL Totals</b>				<b>720.00</b>	<b>.00</b>	<b>720.00</b>
<b>Permit Type PARKS &amp; REC</b>						
PARKS & REC - PARKS & REC						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
05/13/2014	Payment Monies Received	2014-00000247	CAMDEN BUILDERS INC.	720.00	720.00	0.00
					\$720.00	720.00
<b>Permit Type PARKS &amp; REC Totals</b>				<b>294.20</b>	<b>.00</b>	<b>294.20</b>
<b>Permit Type NEW RES-NEW RESIDENTIAL</b>						
RES- BUILD NEW 1 - Residential Building New Construction-Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
05/13/2014	Payment Monies Received	2014-00000247	CAMDEN BUILDERS INC.	294.20	294.20	0.00
					\$294.20	294.20
<b>Permit Type NEW RES-NEW RESIDENTIAL Totals</b>				<b>\$1,017.14</b>	<b>\$0.00</b>	<b>\$1,017.14</b>

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	PLUMB COMM-PLUMBING COMMERCIAL			2	0	6.60	.00	6.60
	Transaction Type	Payment Monies Received	2014-00000246	Issued To			Amount	
	Date	05/02/2014		KLINE & KAVALI			5.10	
		05/21/2014		CORRECT PLUMBING & DRAIN INC			1.50	
							\$6.60	
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>								
	Transaction Type	Payment Monies Received	2014-00000246	Issued To			Amount	
	Date	05/02/2014		KLINE & KAVALI			170.00	
		05/21/2014		CORRECT PLUMBING & DRAIN INC			50.00	
							\$220.00	
							.00	220.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>								
				4	0	\$226.60	\$0.00	\$226.60
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL			3	0	1.35	.00	1.35
	Transaction Type	Payment Monies Received	2014-00000250	Issued To			Amount	
	Date	05/02/2014		BLIND & SONS			.35	
		05/21/2014		R & R PLUMBING			.50	
		05/27/2014		STEVE'S PLUMBING			.50	
							\$1.35	
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied</b>								
	Transaction Type	Payment Monies Received	2014-00000250	Issued To			Amount	
	Date	05/02/2014		BLIND & SONS			35.00	
							\$35.00	
							.00	35.00
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>								
	Transaction Type	Payment Monies Received	2014-00000288	Issued To			Amount	
	Date	05/21/2014		R & R PLUMBING			50.00	
							\$50.00	
							.00	50.00
<b>RES-PLUMBING ADD - Residential Plumbing Addition</b>								
	Transaction Type	Payment Monies Received	2014-00000295	Issued To			Amount	
	Date	05/27/2014		STEVE'S PLUMBING			50.00	
							\$50.00	
							.00	50.00
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>								
				6	0	\$136.35	\$0.00	\$136.35
<b>Permit Type ZONING-ZONING</b>								
<b>COM-ZONING PSIGN - Commercial Zoning Permanent Signs</b>								
	Transaction Type	Payment Monies Received	2014-00000240	Issued To			Amount	
	Date	05/01/2014		OVERSTOCK OASIS			50.00	
		05/23/2014		LETTER GRAPHICS INC			50.00	
							\$100.00	
							.00	100.00

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>COM-ZONING TSIGN - Commercial Zoning Temporary Signs</b>								
05/05/2014	05/05/2014	Payment Monies Received	Payment Monies Received	1	0	25.00	.00	25.00
				Permit Number	Issued To		Amount	
				2014-00000252	JENSEN CENTER LTD		25.00	
							\$25.00	
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>								
				11	0	275.00	.00	275.00
				Permit Number	Issued To		Amount	
05/05/2014	05/05/2014	Payment Monies Received	Payment Monies Received	2014-00000254	ANTHONY E & DIANE L SMITH		25.00	
05/09/2014	05/09/2014	Payment Monies Received	Payment Monies Received	2014-00000264	BRETT & BRITTANIE PUCILLO		25.00	
05/12/2014	05/12/2014	Payment Monies Received	Payment Monies Received	2014-00000267	DANIEL J SORBORO		25.00	
05/13/2014	05/13/2014	Payment Monies Received	Payment Monies Received	2014-00000269	JAMES & MEGAN LEET		25.00	
05/14/2014	05/14/2014	Payment Monies Received	Payment Monies Received	2014-00000272	MAX D & AMY S GILLILAND		25.00	
05/19/2014	05/19/2014	Payment Monies Received	Payment Monies Received	2014-00000282	CAROLIN P HARIG		25.00	
05/21/2014	05/21/2014	Payment Monies Received	Payment Monies Received	2014-00000286	NICK WALCZAK		25.00	
05/22/2014	05/22/2014	Payment Monies Received	Payment Monies Received	2014-00000291	ACME FENCE & LUMBER CO		25.00	
05/27/2014	05/27/2014	Payment Monies Received	Payment Monies Received	2014-00000296	LARRY KOPKO		25.00	
05/27/2014	05/27/2014	Payment Monies Received	Payment Monies Received	2014-00000297	JIM ROSS CONSTRUCTION		25.00	
05/28/2014	05/28/2014	Payment Monies Received	Payment Monies Received	2014-00000301	MATTHEW J & JOYCE E CHIONCHIO		25.00	
							\$275.00	
<b>RES-ZONING ADD - Residential Zoning Addition</b>								
				4	0	99.00	.00	99.00
				Permit Number	Issued To		Amount	
05/02/2014	05/02/2014	Payment Monies Received	Payment Monies Received	2014-00000245	MATHYS CONSTRUCTION		25.00	
05/12/2014	05/12/2014	Payment Monies Received	Payment Monies Received	2014-00000260	D & G BUILDERS		24.00	
05/27/2014	05/27/2014	Payment Monies Received	Payment Monies Received	2014-00000294	MG HOME IMPROVEMENTS		25.00	
05/28/2014	05/28/2014	Payment Monies Received	Payment Monies Received	2014-00000300	DAVID & THERESA M KOTTING		25.00	
							\$99.00	
<b>RES-ZONING NEW - Residential Zoning New</b>								
				1	0	75.00	.00	75.00
				Permit Number	Issued To		Amount	
05/13/2014	05/13/2014	Payment Monies Received	Payment Monies Received	2014-00000248	CAMDEN BUILDERS INC.		75.00	
							\$75.00	
<b>Permit Type ZONING-ZONING Totals</b>								\$574.00
<b>Grand Totals</b>								\$23,337.82
								\$0.00



# Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2014 - To Date: 06/02/2014

Case Type	Case Number	Inspector	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
VEGETATION	2014-000000027	Heather Phile	COMPLIED	HIGH GRASS AND WEEDS	05/29/2014	05/30/2014	1	NEIGHBOR	139 W HALL ST KENT, OH 44240
VEGETATION	2014-000000028		COMPLIED	HIGH GRASS & WEEDS	05/29/2014	05/30/2014	1	NEIGHBOR	1008 WRENS HOLLOW CIR KENT, OH 44240
VEGETATION	2014-000000029		COMPLIED	HIGH GRASS & WEEDS	05/29/2014	05/30/2014	1	NEIGHBOR	519 MILLER AVE KENT, OH 44240
VEGETATION	2014-000000030		COMPLIED	HIGH GRASS & WEEDS	05/29/2014	05/30/2014	1	NEIGHBOR	1228 GARTH DR KENT, OH 44240
VEGETATION	2014-000000031		COMPLIED	HIGH WEEDS & GRASS	05/30/2014	05/30/2014	0	NEIGHBOR	450 FRANCIS ST KENT, OH 44240
VEGETATION	2014-000000032		COMPLIED	HIGH WEEDS & GRASS	05/30/2014	05/30/2014	0	NEIGHBOR	1680 ATHENA DR KENT, OH 44240
VEGETATION	2014-000000033		DUPLICATE CASE	HIGH WEEDS & GRASS	05/30/2014	05/30/2014	0	NEIGHBOR	1228 GARTH DR KENT, OH 44240
VEGETATION	2014-000000034		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1684 ATHENA DR KENT, OH 44240
VEGETATION	2014-000000035		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1686 ATHENA DR KENT, OH 44240
VEGETATION	2014-000000036		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1600 ARTEMIS KENT, OH 44240
VEGETATION	2014-000000037		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	497 FRANCIS ST KENT, OH 44240
VEGETATION	2014-000000038		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	477 MILLER AVE KENT, OH 44240
VEGETATION	2014-000000039		CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1039 DAVEY AVE KENT, OH 44240
VEGETATION	2014-000000040		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1124 ELNO AVE KENT, OH 44240
VEGETATION	2014-000000041		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1575 ATHENA DR KENT, OH 44240
VEGETATION	2014-000000042		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1583 ATHENA DR KENT, OH 44240
VEGETATION	2014-000000043		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1645 ATHENA DR KENT, OH 44240
VEGETATION	2014-000000044		COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1409 LOOP RD KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2014 - To Date: 06/02/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2014-000000045	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	555 S WATER ST KENT, OH 44240
VEGETATION	2014-000000046	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	Kent - 1700700000006001
VEGETATION	2014-000000047	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1316 S WATER ST KENT, OH 44240
VEGETATION	2014-000000048	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	483 SUZANNE DR KENT, OH 44240
VEGETATION	2014-000000049	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	968 FIELDSTONE DR KENT, OH 44240
VEGETATION	2014-000000050	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	Kent - 450040000051000
VEGETATION	2014-000000051	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	Kent - 450040000053000
ZONING	2014-000000052	NO VIOLATION	ROOMING HOUSE COMPLAINT	06/02/2014	06/02/2014	0	NEIGHBOR	500 PARK AVE KENT, OH 44240
ZONING	2014-000000053	NO VIOLATION	ROOMING HOUSE COMPLAINT	06/02/2014	06/02/2014	0	NEIGHBOR	447 PARK AVE KENT, OH 44240
ZONING	2014-000000054	COMPLIED	FENCE CONSTRUCTION WITH NO PERMIT	06/02/2014	06/02/2014	0	NEIGHBOR	445 IRMA KENT, OH 44240
VEGETATION	2014-000000055	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	436 FRANCIS ST KENT, OH 44240
VEGETATION	2014-000000056	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1275 DENISE DR KENT, OH 44240
VEGETATION	2014-000000057	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	521 FRANCIS ST KENT, OH 44240
VEGETATION	2014-000000058	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1720 E MAIN ST KENT, OH 44240
VEGETATION	2014-000000059	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1309 DENISE DR KENT, OH 44240
VEGETATION	2014-000000060	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	971 FIELDSTONE DR KENT, OH 44240
ZONING	2014-000000075	NO VIOLATION	POOL COMPLAINT	06/02/2014	06/02/2014	0	NEIGHBOR	1076 DAVEY AVE KENT, OH 44240
Heather Phile Totals:		35 Case(s)						
Grand Totals:		35 Case(s)						



## KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT May 2014

### FIRE INCIDENT RESPONSE INFORMATION

#### Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2014	2013	2012	2014	2013	2012
City of Kent	62	50	69	247	240	272
Kent State University	5	2	7	33	36	94
Franklin Township	15	10	24	41	50	82
Sugar Bush Knolls	0	0	0	11	3	0
Mutual Aid Given	7	5	2	17	23	20
<b>Total Fire Incident Alarms</b>	<b>89</b>	<b>67</b>	<b>102</b>	<b>349</b>	<b>352</b>	<b>468</b>

#### Summary of Mutual Aid Received by Location

City of Kent	0	1	0	1	4	9
Kent State University	0	0	0	0	1	2
Franklin Township	0	0	2	0	1	3
Sugar Bush Knolls	0	0	0	0	0	0
<b>Total Mutual Aid</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>6</b>	<b>14</b>

### EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

#### Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2014	2013	2012	2014	2013	2012
City of Kent	208	181	190	906	957	922
Kent State University	21	18	14	161	137	186
Franklin Township	35	40	33	152	181	174
Sugar Bush Knolls	0	1	0	2	4	6
Mutual Aid Given	3	7	1	15	21	16
<b>Total Emergency Medical Service Responses</b>	<b>267</b>	<b>247</b>	<b>238</b>	<b>1236</b>	<b>1300</b>	<b>1304</b>

#### Summary of Mutual Aid Received by Location

City of Kent	1	0	2	9	17	6
Kent State University	0	0	0	1	0	2
Franklin Township	0	0	0	0	2	1
Sugar Bush Knolls	0	0	0	0	0	0
<b>Total Mutual Aid</b>	<b>1</b>	<b>0</b>	<b>2</b>	<b>10</b>	<b>19</b>	<b>9</b>

### TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

	<b>356</b>	<b>314</b>	<b>340</b>	<b>1585</b>	<b>1652</b>	<b>1772</b>
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### TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

	<b>357</b>	<b>315</b>	<b>344</b>	<b>1596</b>	<b>1677</b>	<b>1795</b>
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## KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT April 2014

### FIRE INCIDENT RESPONSE INFORMATION

#### Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2014	2013	2012	2014	2013	2012
City of Kent	47	48	56	185	190	203
Kent State University	7	5	19	28	34	87
Franklin Township	4	16	16	26	40	58
Sugar Bush Knolls	0	0	0	11	3	0
Mutual Aid Given	6	8	6	10	18	18
<b>Total Fire Incident Alarms</b>	<b>64</b>	<b>77</b>	<b>97</b>	<b>260</b>	<b>285</b>	<b>366</b>

#### Summary of Mutual Aid Received by Location

City of Kent	0	1	2	1	3	9
Kent State University	0	0	0	0	1	2
Franklin Township	0	0	0	0	1	1
Sugar Bush Knolls	0	0	0	0	0	0
<b>Total Mutual Aid</b>	<b>0</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>5</b>	<b>12</b>

### EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

#### Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2014	2013	2012	2014	2013	2012
City of Kent	172	187	200	698	776	732
Kent State University	42	30	52	140	119	172
Franklin Township	29	39	32	117	141	141
Sugar Bush Knolls	0	1	0	2	3	6
Mutual Aid Given	3	2	1	12	14	15
<b>Total Emergency Medical Service Responses</b>	<b>246</b>	<b>259</b>	<b>285</b>	<b>969</b>	<b>1053</b>	<b>1066</b>

#### Summary of Mutual Aid Received by Location

City of Kent	4	4	4	8	17	4
Kent State University	0	0	2	1	0	2
Franklin Township	0	0	0	0	2	1
Sugar Bush Knolls	0	0	0	0	0	0
<b>Total Mutual Aid</b>	<b>4</b>	<b>4</b>	<b>6</b>	<b>9</b>	<b>19</b>	<b>7</b>

#### TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

	<b>310</b>	<b>336</b>	<b>382</b>	<b>1229</b>	<b>1338</b>	<b>1432</b>
<b>TOTAL ALL RESPONSES, INCLUDING MUTUAL AID</b>	<b>314</b>	<b>341</b>	<b>390</b>	<b>1239</b>	<b>1362</b>	<b>1451</b>