

**KENT CITY PLANNING COMMISSION  
BUSINESS MEETING  
OCTOBER 6, 2015**

**FIRE DEPARTMENT  
LOWER LEVEL  
320 S. DEPEYSTER STREET  
7:00 P.M.**

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **READING OF PREAMBLE**
- IV. **ADMINISTRATION OF OATH**
- V. **CORRESPONDENCE**
- VI. **OLD BUSINESS**

- A. **PC15-013      TransOhio Properties Parking Lot  
                         227 N. Depeyster Street  
                         Site Plan Review**

**The applicant is requesting Site Plan Review and Approval in order to construct a six space parking lot accessed from an alley off of Highland Avenue to service the apartments at 227 N. Depeyster. The subject property is zoned R-3: High Density Residential District.**

- 1) **Public Comment**
- 2) **Planning Commission Discussion/Action**

- B. **PC15-012      UNIVERSITY OAKS  
                         5914 Horning Road  
                         Revised Site Plan Review**

**The applicant is requesting Site Plan Review and Approval of the revised site plan to reduce the number of parking spaces to 455 by eliminating the parking lot on the north side of Horning Road. The subject property is zoned R-4: Multi-Family Residential.**

- 1) **Public Comment**
- 2) **Planning Commission Discussion/Action**

- C. PC15-017 UNIVERSITY OAKS  
5914 Horning Road  
Conditional Zoning Certificate & Site Plan Review**

**The applicant is requesting a Conditional Zoning Certificate and Site Plan Review and Approval in order to construct townhouses with rooming house designation. The subject property is zoned R-4: Multi-Family Residential.**

- 1) Public Hearing**
- 2) Planning Commission Discussion/Action**

**VII. NEW BUSINESS**

- A. PC15-021 EAST MAIN STREET LOFTS  
1700 Holly Drive  
Conditional Zoning Certificate & Site Plan Review**

**The applicant is requesting a Conditional Zoning Certificate and Site Plan Review and Approval in order to construct a multi-family residential complex with rooming house designation. The subject property is zoned R-4: Multi-Family Residential District and C-R: Commercial-High Density Residential District.**

- 1) Public Hearing**
- 2) Planning Commission Discussion/Action**

- B. PC15-022 PORTAGE COMMUNITY BANK  
1530 South Water Street  
Revised Site Plan Review**

**The applicant is requesting Site Plan Review & Approval of the revised site plan in order to connect the parking lots of the proposed commercial building for their operations office and the existing bank at 1532 S. Water Street. The subject property is zoned C: Commercial District.**

- 1) Public Comment**
- 2) Planning Commission Discussion/Action**

- C. PC15-023 PENTA POINT LTD (Tom Weise)  
Marigold Lane & Primrose Lane  
Park Fee Review**

**The applicant is requesting approval of the agreed upon park fee in lieu of land dedication for the Lincoln Commons Subdivision in accordance with Chapter 1191. The subject property is zoned R-3: High Density Residential District.**

- 1) Public Comment**
- 2) Planning Commission Discussion/Action**

VIII. MEETING MINUTES: September 1, 2015

IX. OTHER BUSINESS

X. ADJOURNMENT



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT

**DATE:** September 28, 2015  
**TO:** Kent City Planning Commission  
**FROM:** Jennifer Barone, PE, Development Engineer  
**RE:** Staff Report for the October 6, 2015 Planning Commission Meeting

The following items appear on the agenda for the October 6, 2015 Planning Commission meeting:

### **OLD BUSINESS**

The following Old Business item was tabled at the July 7, 2015 Planning Commission meeting by the applicant in order to resolve the access issue to the proposed parking lot. The applicant has provided a parking agreement for the required 8 spaces with St. Patrick's Church, which is good until Dec. 31, 2016. This meets (at least temporarily) the condition placed on the approval of the Site Plan & Conditional Zoning Certificated at the March 17, 2015 Planning Commission meeting. Adequate information was not provided showing legal access to the proposed parking lot.

The following language is repeated from the July 7, 2015 report. The Planning Commission may not approve this site plan without proof of access to the proposed parking lot. Unless the applicant chooses to withdraw the application, the Planning Commission will need to continue or not approve the case.

**CASE NO:** PC15-013 TransOhio Properties Parking Lot  
**APPLICANT:** TransOhio Properties  
**SITE LOCATION:** 227 North Depeyster Street  
**STATUS OF APPLICANT:** The applicant is the owner of the parcel.  
**REQUESTED ACTION:** Site Plan Review & Approval to construct a parking lot.

ZONING: R-3: High Density Residential District

TRAFFIC: The parcel is accessed from St Patrick's Church parcel and Highland Avenue. The proposed parking area will be accessed via a 20' alley off of Highland Avenue.

SURROUNDING LAND USES: The property is surrounded by residential on the east and south sides, by St. Patrick's Church on the north side and an AT&T facility on the west side.

APPLICABLE CODE SECTIONS: Chapters 1107, 1113, 1133 and 1171 of the Kent Codified Ordinances.

ANALYSIS:

*PROJECT DESCRIPTION:*

The applicant is requesting to construct a six space parking area accessed from an alley off of Highland Avenue to service the apartments at 227 North Depeyster Street. The Commission may recall that approval was granted on March 17, 2015 for a four unit apartment building. The owner has since reduced the number of apartments to three units due to fire suppression requirements.

Multifamily is a conditional use in the R-3 zoning district and are subject to the requirements outlined in Sections 1171.01 (5),(9), (11), (22), (37), (38), (39), and (40) of the Kent Codified Ordinances as listed below. Staff believes these conditions have been met.

- (5) No lighting shall constitute a nuisance or in any way impair safe movement of traffic on any street or highway; no lighting shall shine directly on adjacent properties.
- (9) Such uses shall not require the uneconomical extensions utility of services at the expense of the community.
- (11) Such uses shall be properly landscaped to be harmonious with the surrounding residential uses.
- (22) Special provisions for group dwellings:
  - (a) Group dwellings shall be considered as one building for the purpose of determining required frontage on a public street, front, side and rear yard requirements, the entire group as a unit requiring one front and rear and two side yards as specified for dwellings in the appropriate district.
  - (b) Each two or two and one-half story group dwelling development shall have a minimum court of forty feet in width and forty feet in length, in addition to its required yards, and each one story group dwelling development shall have a minimum court of thirty feet in width and thirty feet in length, in addition to its required yards.
  - (c) In a group dwelling development, no two separate dwelling structures shall be closer to each other along the sides or end of a court than fifteen feet.

- (d) The court shall be unoccupied by any building or other structures, except fire hydrants, utility poles or other street improvements.
  - (e) The court shall have an unobstructed opening, not less than thirty feet wide, on to the front yard of a lot which has a width not less than that required in the district in which it is located.
  - (f) All dwelling structures of the group except those facing a public street shall face upon the court.
- (37) The proposed project shall conform to all requirements and/or conditions as the Planning Commission may deem necessary to meet the following criteria:
- (a) Vehicular approaches to the property shall be so designed as not to create an interference with traffic on surrounding streets or roads.
  - (b) Maximum possible privacy for each apartment shall be provided through good design and the use of proper building materials and landscaping. Visual privacy shall be provided through structural screening and landscaping treatment. Auditory privacy should be provided through sound-proofing.
  - (c) The architectural design of apartment buildings shall be developed with consideration given to the relationship of adjacent development in terms of building height, mass, texture, line and pattern and character.
  - (d) Building location and placement shall be developed with consideration given to minimizing removal of trees and change of topography.
  - (e) Television antenna shall be centralized.
  - (f) On-Site circulation shall be designed to make possible adequate fire and police protection.
  - (g) In large parking areas, visual relief shall be provided through the use of tree planted and landscaped dividers, islands and walkways. No parking or service areas shall be permitted between any street and the main building.
  - (h) Paved off-street parking and service areas shall be required; parking spaces shall contain at least 200 square feet and shall be provided at the rate of two spaces per dwelling unit in each apartment building; all parking and service areas shall be paved with concrete, asphalt or equivalent and shall be located no closer than twenty feet from any residential structure. Paved vehicular access drives of at least ten feet in width shall be required for parking areas of ten vehicles or less capacity, and two-way drives of twenty feet paving width minimum shall be required for parking areas of eleven or more vehicle capacity.
  - (i) The property must be served by centralized sewer and water facilities approved by the City Board of Health and operated and maintained according to the inspection and rules of the City Board of Health and all other applicable regulations.
- (38) No Zoning Certificate shall be issued until final site plans have been submitted and approved by the Planning Commission. Site plans shall show the following: drainage (including storm water), location of all buildings, fuel tanks (if any), off-street parking and service facilities, water supply, sanitation, walks, fences, walls, landscaping, outside lighting, traffic flow and its relation to abutting streets. No Zoning Certificate shall be issued until the approval by the City Board of Health has been obtained concerning the proposed sanitary sewerage facilities.

- (39) The design and construction of all access drives, access points to public streets, and parking and service areas shall be approved by the Planning Commission.
- (40) A performance bond or other financial guarantee acceptable to the Planning Commission shall be placed with the City to insure that the landscaping be installed, and that the hard surfacing of the access drives and parking and service areas be installed, and that adequate storm water drainage be installed, all in accordance with the Commission's approved plans.

*TRAFFIC/PARKING:*

Ingress and egress to the parking area will be from an alley off of Highland Avenue.

*UTILITIES:*

NA

*STORMWATER:*

The parking area will be constructed of pervious pavers to alleviate the need for storm water management.

*SIGNAGE:*

No signage is proposed.

*LIGHTING/LANDSCAPING/DUMPSTER:*

No additional lighting or landscaping is proposed.

Trash cans will be located next to the existing garage southeast of the church.

*ARCHITECTURAL REVIEW BOARD:*

The project does not require review by the Architectural Review Board.

*VARIANCES:*

No variances are needed.

RECOMMENDATION:

Staff is recommending approval with the conditions listed below.

The Planning Commission may approve, approve with conditions, or disapprove the application. Should Planning Commission wish to make a motion for this project the following language may be used:

I move that in Case PC15-013, the Planning Commission approve the Site Plan to construct a parking lot to serve 227 North Depeyster Street, subject to the following conditions.

1. Technical plan review

List of Enclosures for this Project:

1. Parking lease agreement received September 28, 2015
2. Aerial Topo and Zoning Map

Staff is having the following case re-presented because an error was made when the case was advertised. In order to meet the code requirements, the case has been re-advertised with the correct address (Horning Road not Rhodes Road). The content is the same as reported in the June 2, 2015 staff report with the address correction.

<u>CASE NO:</u>	<b>PC15-012 University Oaks</b>
<u>APPLICANT:</u>	CDC Kent LLC
<u>SITE LOCATION:</u>	5914 Horning Road
<u>STATUS OF APPLICANT:</u>	The applicant is the owner.
<u>REQUESTED ACTION:</u>	Site Plan Review & Approval to remove this parking area from the previously approved site plan.
<u>ZONING:</u>	R-4: Multi-Family Residential
<u>TRAFFIC:</u>	The parcel is accessed from Horning Road.
<u>SURROUNDING LAND USES:</u>	The property is surrounded by Kent State University on the west and south sides and by residential to the east and north sides.
<u>APPLICABLE CODE SECTIONS:</u>	Chapters 1113 and 1135 of the Kent Codified Ordinances (KCO).

ANALYSIS:

*PROJECT DESCRIPTION:*

The applicant is requesting to remove the existing parking area on the north side of Horning Road (previous address 5914 Horning Road) from the currently approved site plan.

On June 19, 2012 the Planning Commission approved a Conditional Zoning Certificate and Site Plan for University Oaks (previously Silver Oaks) multi-family housing complex at 500 Golden Oaks Drive to operate the facility as a rooming house and construct additional parking. The parking code at that time had been just been revised to require 1.25 parking spaces per bed (KCO 1122). The intent of this code revision had been for single family homes that were converted to rooming houses and was not intended for apartment complexes. The parking code has since been revised and is dependent upon the number of residents.



This parking lot has essentially remained vacant since it was constructed.

***TRAFFIC/PARKING:***

The previously approved site plan contained 540 beds, which required 650 parking spaces. The applicant obtained a variance from the Board of Zoning Appeals (BZA) to reduce the number of spaces to 540. The parking spaces provided are as follows:

Phase 1 (original site)	385 parking spaces
Phase 2 (5914 Horning Road)	85 parking spaces
Phase 3 (5909 Horning Road)	70 parking spaces

Per the current code 416 parking spaces are required. With the removal of the Phase 2 parking, 455 spaces are available to serve University Oaks. This exceeds the current code requirements.

***UTILITIES:***

NA

***STORMWATER:***

NA

***SIGNAGE:***

NA

***LIGHTING/LANDSCAPING/DUMPSTER:***

NA

***ARCHITECTURAL ADVISORY BOARD:***

The project was not reviewed by the Architectural Review Board.

***VARIANCES:***

No variances are required at this time.

**FINDINGS:**

Staff finds that the proposed development, as presented on the submitted application, plans and specifications is in accordance with the standards established in the Zoning Ordinance and other applicable development regulation except as mentioned above and recommended below as conditions.

Planning Commission may approve, approve with conditions, or disapprove the application. Should Planning Commission wish to approve this project, the following language may be used:

I move that in Case PC15-012, the Planning Commission approve the Site Plan revision to reduce the number of parking spaces to 455 by eliminating the parking lot on the north side of Horning Road, previously addressed as 5914 Horning Road.

List of Enclosures for This Project:

1. Cover letter and site plan received April 16, 2015
2. Aerial Topo and Zoning Map

The following Old Business item was tabled at the September 1, 2015 Planning Commission meeting by the applicant to wait for a full commission. The following language is updated from the September 1, 2015 report.

<u>CASE NO:</u>	<b>PC15-017 University Oaks</b>
<u>APPLICANT:</u>	CDC Kent LLC
<u>SITE LOCATION:</u>	5914 Horning Road
<u>STATUS OF APPLICANT:</u>	The applicant is the owner.
<u>REQUESTED ACTION:</u>	Conditional Zoning Certificate and Site Plan Review & Approval to construct townhomes with rooming house designation.
<u>ZONING:</u>	R-4: Multi-Family Residential
<u>TRAFFIC:</u>	The parcel is accessed from Horning Road.
<u>SURROUNDING LAND USES:</u>	The property is surrounded by Kent State University on the west and south side and by residential to the east and north side.
<u>APPLICABLE CODE SECTIONS:</u>	Chapters 1107, 1113, 1122, 1135, 1171 and 1191 of the Kent Codified Ordinances (KCO).

ANALYSIS:

***PROJECT DESCRIPTION:***

The applicant is requesting to repurpose the existing parking lot at 5914 Horning Road by expanding the University Oaks complex across Horning Road. This parking lot was originally included in the parking requirements when Silver Oaks apartment complex was converted to University Oaks with rooming house status. On June 2, 2015 Planning Commission approved the applicant's request to remove this parking lot from the approved site plan. The premise of this request was code changes to the required parking requirement and the lack of use of the parking lot.

The project consists of constructing fourteen (14) four (4) bedroom townhomes on a portion of the property where the parking lot currently exists. The remainder of the

parking lot will remain to fulfill the parking requirements. The applicant is requesting rooming house status.

Rooming houses are conditionally permitted in the R-4 zoning district and are subject to the requirements outlined in Sections 1171.01 (11), (17), (21), and (56) of the Kent Codified Ordinances as listed below. Staff believes these conditions have been met.

- (11) Such uses shall be properly landscaped to be harmonious with the surrounding residential uses.
- (17) All permitted installations shall be maintained in a neat orderly condition so as to prevent injury to any single property, any individual, or to the community in general; a bond may be required to insure that the provision will be met.
- (21) Lodging and boarding house uses shall be so designed, maintained and operated as to comply with inspection and rules of the City Board of Health and the regulation of all other applicable City codes, and to minimize possible disruptive effects on the character of adjacent and nearby properties.
- (56) There shall be one parking space for every person that lives in said structure of building.

Note: (56) is in conflict with other code sections and hasn't been enforced.

*TRAFFIC/PARKING:*

Rooming house parking requirement is 0.8 spaces per bed. For the proposed 56 beds, a total of 45 parking spaces is to be provided. The site plan depicts 45 parking spaces. There is concern about the ability to maneuver fire trucks on the site. Staff suggests a condition of approval regarding fire truck accessibility.

*UTILITIES:*

Water service is available on Horning Road. This project falls within the Portage County sanitary sewer service area. Downstream sanitary sewer capacity is questionable for both the County & the City. Staff recommends a condition of approval for a sanitary study to verify capacity be performed by the applicant.

*STORMWATER:*

There is an existing storm water management system for the parking lot. The underground storage capacity will be expanded with this project.

*SIGNAGE:*

One monument sign is proposed.

*LIGHTING/LANDSCAPING/DUMPSTER:*

Lighting consists of the existing parking lot lights and entry lights at the stairwells.

Additional landscaping is proposed in front of the buildings. The code requires 9 trees, 18 low shrubs or tall 27 shrubs. The existing vegetation consists of 10 trees and 65 tall shrubs and 31 shrubs are proposed. The landscape requirement is met.

The dumpster is located south of the building. An enclosure is proposed.

***ARCHITECTURAL ADVISORY BOARD:***

The Architectural Review Board discussed the project on August 18, 2015 and recommended approval at the September 1, 2015 meeting subject to the following conditions:

1. Add on the outside corners 4" corner boards
2. Add 8-10" friese board on the gable end and under all soffits
3. Add 4.5 – 5.5" casing around all windows and vents
4. Provide bike facilities per code
5. Colors are approved as shown with the added casing around the windows and vents being sable.

***VARIANCES:***

No variances are needed.

***PARK FEE:***

The applicant, the Parks & Recreation Department director and the Park Board have agreed to a park fee amount of \$16,800.

**FINDINGS:**

Staff finds that the proposed development, as presented on the submitted application, plans and specifications is in accordance with the standards established in the Zoning Ordinance and other applicable development regulation except as mentioned above and recommended below as conditions.

Planning Commission may approve, approve with conditions, or disapprove the application. Should Planning Commission wish to approve this project, the following language may be used:

I move that in Case PC15-017, the Planning Commission approve the Conditional Zoning Certificate and Site Plan approval for construction of fourteen townhomes at 5914 Horning Road subject to the following conditions:

1. Submit plans for technical review and approval.
2. Comply with the fire department accessibility requirements.
3. Perform a sanitary sewer study to verify capacity and implement/install any improvements required.
4. Provide bicycle facilities as required by the code.

I move that in Case PC15-017, the Planning Commission approve the park fee in the amount of \$16,800 for the residential townhomes at 5914 Horning Road.

**List of Enclosures for This Project:**

1. Cover letter dated July 15, 2015
2. Floor plans and elevations received July 15, 2015
3. Site plans received August 20, 2015

4. Landscape plan received August 21, 2015
5. Aerial Topo and Zoning Map

## **NEW BUSINESS**

<b><u>CASE NO:</u></b>	<b>PC15-021 East Main Street Lofts</b>
<b><u>APPLICANT:</u></b>	Hallmark Campus Communities
<b><u>SITE LOCATION:</u></b>	1700 Holly Drive
<b><u>STATUS OF APPLICANT:</u></b>	The applicant has purchase agreements for the properties.
<b><u>REQUESTED ACTION:</u></b>	Conditional Zoning Certificate and Site Plan Review & Approval to construct multi-family residential complex with rooming house designation.
<b><u>ZONING:</u></b>	R-4: Multi-Family Residential & C-R: Commercial – High Density Residential
<b><u>TRAFFIC:</u></b>	The parcel is accessed from Horning Road (Holly Drive) & West Main Street
<b><u>SURROUNDING LAND USES:</u></b>	The property is surrounded residential (multifamily) and commercial on the north and east sides, residential (multifamily & single family) on the west side and by multifamily residential on the south side.
<b><u>APPLICABLE CODE SECTIONS:</u></b>	Chapters 1107, 1113, 1122, 1135, 1145, 1171 and 1191 of the Kent Codified Ordinances (KCO).
<b><u>ANALYSIS:</u></b>	

### ***PROJECT DESCRIPTION:***

The applicant is requesting to construct multi-family housing with rooming house designation. The applicant presented a conceptual plan to the Planning Commission on August 4, 2015. The project consists of two 3 - story residential buildings and one leasing office/community center building. A total of 98 units with 362 beds is proposed.

Multifamily dwelling units are conditionally permitted in the C-R zoning district and are subject to the requirements outlined in Sections 1171.01 (5), (9), (11), (22), (37), and (38) of the Kent Codified Ordinances as listed below. Staff believes these conditions have been met.

- (5) No lighting shall constitute a nuisance or in any way impair safe movement of traffic on any street or highway; no lighting shall shine directly on adjacent properties.
- (9) Such uses shall not require uneconomical extensions of utility services at the expense of the community.
- (11) Such uses shall be properly landscaped to be harmonious with the surrounding residential uses.
- (22) Special provisions for group dwellings:
  - (a) Group dwellings shall be considered as one building for the purpose of determining required frontage on a public street, front, side and rear yard requirements, the entire group as a unit requiring one front and rear and two side yards as specified for dwellings in the appropriate district.
  - (b) Each two or two and one half story group dwelling development shall have a minimum court of forty feet in width and forty feet in length, in addition to its required yards, and each one story group dwelling development shall have a minimum court of thirty feet in width and thirty feet in length, in addition to its required yards.
  - (c) In a group dwelling development, no two separate dwelling structures shall be closer to each other along the sides or end of a court than fifteen feet.
  - (d) The court shall be unoccupied by any building or other structures, except fire hydrants, utility poles or other street improvements.
  - (e) The court shall have an unobstructed opening, not less than thirty feet wide, on to the front yard of a lot which has a width not less than that required in the district in which it is located.
  - (f) All dwelling structures of the group except those facing a public street shall face upon the court.
- (37) The proposed project shall conform to all requirements and/or conditions as the Planning Commission may deem necessary to meet the following criteria:
  - (a) Vehicular approaches to the property shall be so designed as not to create an interference with traffic on surrounding streets or roads.
  - (b) Maximum possible privacy for each apartment shall be provided through good design and the use of proper building materials and landscaping. Visual privacy shall be provided through structural screening and landscaping treatment. Auditory privacy should be provided through sound proofing.
  - (c) The architectural design of apartment buildings shall be developed with consideration given to the relationship of adjacent development in terms of building height, mass, texture, line and pattern and character.
  - (d) Building location and placement shall be developed with consideration given to minimizing removal of trees and change of topography.
  - (e) Television antenna shall be centralized.
  - (f) On Site circulation shall be designed to make possible adequate fire and police protection.
  - (g) In large parking areas, visual relief shall be provided through the use of tree planted and landscaped dividers, islands and walkways. No parking or service areas shall be permitted between any street and the main building.
  - (h) Paved off street parking and service areas shall be required; parking spaces shall contain at least 200 square feet and shall be provided at the rate of two spaces per dwelling unit in each apartment building; all parking and service

areas shall be paved with concrete, asphalt or equivalent and shall be located no closer than twenty feet from any residential structure. Paved vehicular access drives of at least ten feet in width shall be required for parking areas of ten vehicles or less capacity, and two way drives of twenty feet paving width minimum shall be required for parking areas of eleven or more vehicle capacity.

- (i) The property must be served by centralized sewer and water facilities approved by the City Board of Health and operated and maintained according to the inspection and rules of the City Board of Health and all other applicable regulations.
- (38) No Zoning Certificate shall be issued until final site plans have been submitted and approved by the Planning Commission. Site plans shall show the following: drainage (including storm water), location of all buildings, fuel tanks (if any), off street parking and service facilities, water supply, sanitation, walks, fences, walls, landscaping, outside lighting, traffic flow and its relation to abutting streets. No Zoning Certificate shall be issued until the approval by the City Board of Health has been obtained concerning the proposed sanitary sewerage facilities.

Rooming houses are conditionally permitted in the R-4 & C-R zoning district and are subject to the requirements outlined in Sections 1171.01 (11), (17), (21), and (56) of the Kent Codified Ordinances as listed below. Staff believes these conditions have been met.

- (11) Such uses shall be properly landscaped to be harmonious with the surrounding residential uses.
- (17) All permitted installations shall be maintained in a neat orderly condition so as to prevent injury to any single property, any individual, or to the community in general; a bond may be required to insure that the provision will be met.
- (21) Lodging and boarding house uses shall be so designed, maintained and operated as to comply with inspection and rules of the City Board of Health and the regulation of all other applicable City codes, and to minimize possible disruptive effects on the character of adjacent and nearby properties.
- (56) There shall be one parking space for every person that lives in said structure of building.

Note: (56) is in conflict with other code sections and hasn't been enforced.

***TRAFFIC/PARKING:***

Rooming house parking requirement is 0.8 spaces per bed. For the proposed 362 beds, a total of 290 parking spaces is to be provided. The site plan depicts 352 parking spaces in Franklin Township. The excess parking is to serve as a Park & Ride facility.

***UTILITIES:***

Water service is available on Horning Road and West Main Street. The sanitary sewer is in the Portage County service district. Downstream sanitary sewer capacity is questionable should the City's system be utilized. Staff recommends a condition of approval for a sanitary study to verify capacity be performed by the applicant.

***STORMWATER:***

The applicant is proposing detention basins for stormwater management.

***SIGNAGE:***

One monument sign is proposed on Horning Road near Holly Drive and one at the terminus of the shared drive on the north side of the project.

***LIGHTING/LANDSCAPING/DUMPSTER:***

Lighting consists of decorative street lights, parking lot lights and wall sconces.

The landscaping code requires 39 trees, 117 low shrubs or tall 78 shrubs. The applicant intends to preserve as much existing vegetation as possible. Additional landscape consists of trees, tall shrubs, terraced planting beds, buffer plants, chain link fence & rail horse fence. The trees depicted on the landscape plan are well in excess of 39 required and the multiple planting beds depict shrubs in excess of the required 117. The landscape requirement is being met.

The trash compactor is proposed and is shown on the plans with landscaping for screening.

***ARCHITECTURAL ADVISORY BOARD:***

The Architectural Review Board will review this project at the October 6, 2015 meeting. This may be tabled if the parking approval from Franklin Township has not been obtained.

***VARIANCES:***

The following variances will need to be granted by the Board of Zoning Appeals (BZA). This item was continued at the 09/21/15 BZA meeting until the Franklin Township has acted on the parking.

- 1) A 31-foot variance from the 41-foot required rear yard setback to allow a new building to be constructed 10 feet from the rear property line (Section 1145.04(b)).
- 2) A 24.75 square foot variance from the 40 square foot maximum for an entry sign to allow the sign to be 64.75 square feet in size (Section 1165.05(a)(4)(C)).

***PARK FEE:***

The applicant, the Parks & Recreation Department director and the Park Board have agreed to a park fee amount of \$108,600.

**FINDINGS:**

Staff finds that the application has not obtained approval from Franklin Township for the parking at the time this report was prepared. Staff has communicated to the applicant that this case will not be presented to any City of Kent board/commission for action until the Franklin Township parking portion has been approved. Since this has not occurred, this application should be continued.



Planning Commission may approve, approve with conditions, or disapprove the application. Should Planning Commission wish to approve this project, the following language may be used:

I move that in Case PC15-021, the Planning Commission continue this agenda item until the Franklin Township parking lot approval has been obtained.

List of Enclosures for This Project:

1. Cover letter dated plans dated August 19, 2015
2. Aerial Topo and Zoning Map

<u>CASE NO:</u>	<b>PC15-022 Portage Community Bank</b>
<u>APPLICANT:</u>	Portage Community Bank
<u>SITE LOCATION:</u>	1530 South Water Street
<u>STATUS OF APPLICANT:</u>	The applicant is the owner.
<u>REQUESTED ACTION:</u>	Site Plan Review & Approval of the revise approved site plan connecting the proposed loan office building to the existing bank
<u>ZONING:</u>	C: Commercial
<u>TRAFFIC:</u>	The parcel is accessed from South Water Street.
<u>SURROUNDING LAND USES:</u>	The property is surrounded by commercial uses on all sides.
<u>APPLICABLE CODE SECTIONS:</u>	Chapters 1113 and 1141 of the Kent Codified Ordinances.

ANALYSIS:

*PROJECT DESCRIPTION:*

On August 4, 2015 the Planning Commission approved the site plan for Portage Community Bank to raze the house being used for their loan operations department and

construct a 2,484 square foot building to house offices, a conference room and associated facilities (restrooms, staff area, etc.) During the discussion of this project, the Architectural Review Board suggested that the parking lot for the two building be connected for easier access. Portage Community Bank is returning with a revised plan connecting the two parking lots.

*TRAFFIC/PARKING:*

Off street parking is being provided containing 18 spaces. The code requirement of 17 spaces is being met. The parking layout meets the code requirements. A loading/unloading zone is not required for offices. One (1) bicycle rack will need to be provided. Staff suggests making this a condition of approval.

*UTILITIES:*

Public utilities are available for connections.

*STORMWATER:*

A dry detention basin will be used for the storm water management system.

*SIGNAGE:*

No signage is proposed at this time.

*LIGHTING/LANDSCAPING/DUMPSTER:*

Lighting will consist of four (4) parking lot lights to match the lights at Portage Community Bank.

Landscaping consists of 16 existing plus 5 proposed trees and 17 proposed shrubs/hedges plus tall grasses and 'bog' plantings at the detention basin. The code requirement is 16 trees and 26 shrubs.

The Portage Community Bank main building dumpster will be used for this building.

*ARCHITECTURAL ADVISORY BOARD:*

The project was reviewed by the Architectural Review Board on August 4, 2015. ARB recommended approval. ARB also had the following suggestions:

1. Connect the parking lot with a drive to the parking lot of the bank at 1532 South Water Street.
2. Extend the private sidewalk to the south for pedestrian traffic to/from the bank.
3. Provide detailed molding above the door and sidelights.

*VARIANCES:*

No variances are required at this time.

FINDINGS:

Staff finds that the proposed development, as presented on the submitted application, plans and specifications is in accordance with the standards established in the Zoning Ordinance and other applicable development regulation except as mentioned above and recommended below as conditions.

Planning Commission may approve, approve with conditions, or disapprove the application. Should Planning Commission wish to approve this project, the following language may be used:

I move that in Case PC15-022, the Planning Commission approve the revised Site Plan to connect the parking lots of the proposed commercial building for their operations office at 1530 South Water Street and the existing bank at 1532 South Water Street, subject to the following conditions:

1. Submit for Technical Plan Review.
2. Consolidation/splitting the property to meet the zoning setback.
3. Provide bicycle storage, rack or other bicycle friendly facility for one (1) bicycle.
4. Submit a photometric plan.

List of Enclosures for This Project:

1. Plans received September 21, 2015
2. Aerial Topo and Zoning Map

<u>CASE NO:</u>	<b>PC15-023</b>
<u>APPLICANT:</u>	<b>Tom Weise (Penta Point LTD)</b>
<u>SITE LOCATION:</u>	Marigold Lane & Primrose Lane
<u>STATUS OF APPLICANT:</u>	The applicant is the current developer.
<u>REQUESTED ACTION:</u>	Subdivision – preliminary plan review
<u>ZONING:</u>	R-3: High Density Residential
<u>TRAFFIC:</u>	The lots will be accessed from Marigold Lane & Primrose Lane.
<u>SURROUNDING LAND USES:</u>	The proposed site is abutted by residential uses.

APPLICABLE CODE SECTIONS: Chapter 1191 of the Kent Codified Ordinance

ANALYSIS:

It has come to staff's attention that the park fee for the Lincoln Commons S/D was never formally accepted by Planning Commission or the Parks and Recreation Board. The Lincoln Commons S/D preliminary plan was approved on June 3, 2003 and the final plat was approved on November 4, 2003. The June 3, 2003 staff report mentions that a park fee in lieu of land dedication was calculated by staff in the amount of \$458.

There are 15 lots in this subdivision. Ten (10) houses were built between 2003-2005. The park fee for these houses was computed using the in-fill lot calculation (\$456.12 - \$482.02). The infill lot amount today would be \$1080.00.

All residential development is subject to either dedicating park land, paying a fee in lieu, or some combination of land and fee. In accordance with Chapter 1191 of the Kent Codified Ordinances, the Planning Commission with the consent of the Parks and Recreation Board determines which option is utilized. The Parks & Recreation Department requires a minimum of 3 acres for a park. This subdivision did not provide a land dedication. Therefore, the fee in lieu option has been agreed upon by the Parks & Recreation Director and the developer as well as the fee amount of \$458 per lot.

FINDINGS:

Staff finds that the proposed park fee amount is consistent with the park fees approved in that time period and meets KCO 1191.

The Planning Commission may approve, approve with conditions, or disapprove the application. Should Planning Commission wish to make a motion for this project the following language may be used:

I move that in Case PC15-023, the Planning Commission approve the park fee in lieu of land dedication in the amount of \$458 per lot for the Lincoln Commons S/D.

List of Enclosures for this Project:

1. Location Map and Zoning Map

cc: Bridget Susel, Community Development Director  
Jim Bowling, City Engineer  
Eric Fink, Assistant Law Director  
Heather Phile, Development Planner  
John Idone, Parks & Rec Director  
Applicants  
PC Case File

KENT HEALTH DEPARTMENT  
STATISTICAL REPORT 2015

3. A

	July 2015	YTD 2015	July 2014	YTD 2014
<b>HEALTH DEPT. \$ COLLECTED</b>				
FamAbuse fund	\$ 1,036.52	\$ 7,554.02	\$ 1,011.00	\$ 5,539.50
Vital Stats Rev.	\$ 5,873.50	\$ 42,806.00	\$ 5,729.00	\$ 31,423.50
Child Abuse	\$ 2,072.98	\$ 15,107.98	\$ 2,022.00	\$ 11,078.70
State VS	\$ 6,219.00	\$ 45,324.00	\$ 6,066.00	\$ 33,195.00
B Perm Rev	\$ 27.00	\$ 197.00	\$ 32.00	\$ 163.00
B Perm State	\$ 135.00	\$ 985.00	\$ 160.00	\$ 790.50
Food Estab.	\$ 738.00	\$ 21,810.25	\$ 300.00	\$ 18,371.90
Food Service	\$ 1,978.00	\$ 69,034.50	\$ 912.00	\$ 64,957.15
SolWst Tickets	\$ 0.00	\$ 900.00	\$ 0.00	\$ 0.00
Housing	\$ 20,938.75	\$ 67,658.25	\$ 28,983.75	\$ 69,716.25
Swim Pools	\$ 0.00	\$ 6,765.00	\$ 0.00	\$ 7,220.00
SolWst(Trks)	\$ 150.00	\$ 2,400.00	\$ 0.00	\$ 1,875.00
Tattoo Parlors	\$ 0.00	\$ 1,050.00	\$ 0.00	\$ 300.00
*Misc(Xerox, etc.)	\$ 550.00	\$ 1,042.00	\$ 100.00	\$ 2,228.20
- 7 trash fines	\$ 220.00	\$ 270.00	\$ 0.00	\$ 2,573.33
MAC Claiming	\$ 0.00	\$ 6,952.09	\$ 0.00	\$ 6,954.99
**ST Subsidy	\$ 0.00	\$ 25,259.00	\$ 0.00	\$ 7,799.63
<b>TOTAL COLLECTED</b>	<b>\$ 39,938.75</b>	<b>\$ 315,115.09</b>	<b>\$ 45,315.75</b>	<b>\$ 264,186.65</b>
<b>TO STATE</b>				
FamAbuse fund	\$ 1,005.41	\$ 7,327.32	\$ 980.65	\$ 5,386.32
Food Estabs	\$ 28.00	\$ 1,512.00	\$ 0.00	\$ 1,288.00
Bur.Permits	\$ 135.00	\$ 985.00	\$ 160.00	\$ 801.00
Child Abuse	\$ 2,010.79	\$ 14,654.71	\$ 1,961.34	\$ 10,772.82
State VS QTRLY	\$ 6,219.00	\$ 45,324.00	\$ 6,066.00	\$ 33,276.00
Food Service	\$ 28.00	\$ 4,052.00	\$ 28.00	\$ 3,370.00
Food Vendors	\$ 0.00	\$ 132.00	\$ 0.00	\$ 120.00
Swim Pools	\$ 0.00	\$ 1,365.00	\$ 0.00	\$ 2,595.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 9,426.20</b>	<b>\$ 75,352.03</b>	<b>\$ 9,195.99</b>	<b>\$ 57,609.14</b>
<b>TOTAL ASSETS</b>	<b>\$ 30,512.55</b>	<b>\$ 239,763.06</b>	<b>\$ 36,119.76</b>	<b>\$ 206,577.51</b>
+Admin fee to Vital Stats	\$ 93.31	\$ 679.98	\$ 91.01	\$ 498.65
-3% FamAbuse	\$ 31.12	\$ 226.74	\$ 30.35	\$ 166.28
-3% ChildAbuse	\$ 62.19	\$ 453.24	\$ 60.66	\$ 332.37

**STATISTICAL REPORT Cont.****July 2015****YTD 2015****July 2014****YTD 2014****PERMIT/lic.**

Food Estabs	2	55	0	50
Food Service	1	137	1	144
FS Vending	0	22	0	21
Home Sewage	0	0	0	0
Housing	29	156	40	192
Solid Waste	0	10	0	31
Swim Pools	0	0	0	23
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	2
Other	0	0	0	0
<b>TOTAL</b>	<b>32</b>	<b>383</b>	<b>41</b>	<b>463</b>

**MOSQ.CONT.**

Larvacide Hrs.	0.0	0.0	81.0	213.0
Adulticide Hrs.	0.0	0.0	0.0	16.0
Tot Man Hrs	99.0	267.0	81.0	344.0

**COMPLAINTS**

Received	25	125	55	205
Abated	23	107	41	175

**LEGAL.COMPL.**

Filed (animal bite)	0	1	0	0
Pre-trials	0	1	0	0
Trials	0	0	0	0

**COMM.DISEASE**

0	48	12	170
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**IMMUNIZATIONS**

4	76	1	48
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**SOLID WASTE TICKETS**

20	46	0	0
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**BIRTH Copies issued**

298	2114	254	1254
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**DEATH Copies issued**

393	2922	420	2439
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KENT HEALTH DEPARTMENT  
STATISTICAL REPORT 2015

3. A.

	Aug 2015	YTD 2015	August 14	YTD 2014
<b>HEALTH DEPT. \$ COLLECTED</b>				
FamAbuse fund	\$ 1,003.51	\$ 8,557.53	\$ 1,156.50	\$ 6,696.00
Vital Stats Rev.	\$ 5,686.50	\$ 48,492.50	\$ 6,553.50	\$ 37,977.00
Child Abuse	\$ 2,006.99	\$ 17,114.97	\$ 2,313.00	\$ 13,391.70
State VS	\$ 6,021.00	\$ 51,345.00	\$ 6,939.00	\$ 40,134.00
B Perm Rev	\$ 24.50	\$ 221.50	\$ 21.50	\$ 184.50
B Perm State	\$ 122.50	\$ 1,107.50	\$ 107.50	\$ 898.00
Food Estab.	\$ 1,456.00	\$ 23,266.25	\$ 419.00	\$ 18,790.90
Food Service	\$ 1,088.00	\$ 70,122.50	\$ 420.00	\$ 65,377.15
SolWst Tickets	\$ 0.00	\$ 900.00	\$ 0.00	\$ 0.00
Housing	\$ 21,457.50	\$ 89,115.75	\$ 10,026.25	\$ 79,742.50
Swim Pools	\$ 0.00	\$ 6,765.00	\$ 0.00	\$ 7,220.00
SolWst(Trks)	\$ 100.00	\$ 2,500.00	\$ 100.00	\$ 1,975.00
Tattoo Parlors	\$ 0.00	\$ 1,050.00	\$ 0.00	\$ 300.00
*Misc(Xerox, etc.)	\$ 2,766.66	\$ 3,808.66	\$ 0.00	\$ 2,228.20
Trash Tickets	\$ 400.00	\$ 670.00	\$ 5,066.66	\$ 7,639.99
MAC Claiming	\$ 0.00	\$ 6,952.09	\$ 0.00	\$ 6,954.99
**ST Subsidy	\$ 0.00	\$ 25,259.00	\$ 0.00	\$ 7,799.63
<b>TOTAL COLLECTED</b>	<b>\$ 42,133.16</b>	<b>\$ 357,248.25</b>	<b>\$ 33,122.91</b>	<b>\$ 297,309.56</b>
<b>TO STATE</b>				
FamAbuse fund	\$ 973.39	\$ 8,300.71	\$ 1,121.79	\$ 6,508.11
Food Estabs	\$ 56.00	\$ 1,568.00	\$ 28.00	\$ 1,316.00
Bur.Permits	\$ 122.50	\$ 1,107.50	\$ 107.50	\$ 908.50
Child Abuse	\$ 1,946.78	\$ 16,601.49	\$ 2,243.61	\$ 13,016.43
State VS QTRLY	\$ 6,021.00	\$ 51,345.00	\$ 6,939.00	\$ 40,215.00
Food Service	\$ 28.00	\$ 4,080.00	\$ 0.00	\$ 3,370.00
Food Vendors*	\$ 0.00	\$ 132.00	\$ 0.00	\$ 120.00
Swim Pools	\$ 0.00	\$ 1,365.00	\$ 0.00	\$ 2,595.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 9,147.67</b>	<b>\$ 84,499.70</b>	<b>\$ 10,439.90</b>	<b>\$ 68,049.04</b>
<b>TOTAL ASSETS</b>				
<b>+Admin fee to Vital Stats</b>	<b>\$ 90.34</b>	<b>\$ 770.32</b>	<b>\$ 104.11</b>	<b>\$ 602.76</b>
-3% FamAbuse	\$ 30.13	\$ 256.87	\$ 34.72	\$ 201.00
-3% ChildAbuse	\$ 60.21	\$ 513.45	\$ 69.39	\$ 401.76

**STATISTICAL REPORT Cont.**

**Aug 2015**

**YTD 2015**

**August 14**

**YTD 2014**

**PERMIT/lic.**

Food Estabs	2	57	1	51
Food Service (5 temps)	1	138	7	151
FS Vending	0	22	0	21
Home Sewage	0	0	0	0
Housing	33	189	34	226
Solid Waste	1	11	1	32
Swim Pools	0	0	0	23
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	2
Other	0	0	0	0
<b>TOTAL</b>	<b>37</b>	<b>420</b>	<b>43</b>	<b>506</b>

**MOSQ.CONT.**

Larvacide Hrs.	0.0	0.0	0.0	213.0
Adulticide Hrs.	0.0	0.0	20.0	36.0
Tot Man Hrs	81.0	429.0	20.0	364.0

**COMPLAINTS**

Received	18	143	63	268
Abated	16	123	72	247

**LEGAL.COMPL.**

Filed	0	1	0	0
Pre-trials	0	1	0	0
Trials	0	0	0	0

**COMM.DISEASE**

7	55	0	170
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**IMMUNIZATIONS**

17	93	51	99
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**SOLID WASTE TICKETS**

11	57	0	0
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**BIRTH Copies issued**

326	2440	385	1639
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**DEATH Copies issued**

343	3265	386	2825
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# 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: September 9, 2015

RE: Monthly Permit and Zoning Complaint Report – July 2015

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ARB-ARCHITECTURAL REVIEW BOARD</b>						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD		1	0	50.00	.00	50.00
Permit Type <b>ARB-ARCHITECTURAL REVIEW BOARD</b> Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF BUILDING APPEALS		3	0	150.00	.00	150.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals						
		3	0	\$150.00	\$0.00	\$150.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	50.00	.00	50.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals						
		2	0	\$51.50	\$0.00	\$51.50
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		14	0	8.10	.00	8.10
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC NEW - Residential Electric New		3	0	300.00	.00	300.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		6	0	210.00	.00	210.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals						
		30	0	\$818.10	\$0.00	\$818.10
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS		1	0	48.00	.00	48.00
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL		1	0	25.00	.00	25.00
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	53.64	.00	53.64
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals						
		9	0	\$1,281.64	\$0.00	\$1,281.64
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		6	0	120.00	.00	120.00
SEWER RES - SEWER RESIDENTIAL		3	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		3	0	3,930.00	.00	3,930.00
STORM CONNECTION - STORM SEWER CONNECTION		3	0	300.00	.00	300.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		3	0	75.00	.00	75.00
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"		2	0	600.00	.00	600.00
W-METER 1" - WATER METER 1"		1	0	250.00	.00	250.00
WATER FEE - WATER FEE		5	0	125.00	.00	125.00
WATER MISC PARTS - WATER MISC PARTS		2	0	40.00	.00	40.00
WATER UTILIZED - WATER UTILIZATION		3	0	1,650.00	.00	1,650.00

# Permit Revenue Summary Report

City of Kent

Payment Date Range 07/01/15 - 07/30/15

Summary Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>	32	0	\$8,165.00	\$0.00	\$8,165.00
		<b>COMMERCIAL</b>					
Permit Type	EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS			3	0	29.23	.00	29.23
COM-BUILD ADD - Commercial Building Addition			1	0	864.40	.00	864.40
COM-BUILD REPAIR - Commercial Building Repair/Remodel			2	0	110.00	.00	110.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			4	0	843.75	.00	843.75
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews			1	0	250.00	.00	250.00
	Permit Type	EXISTING COMM-EXISTING COMMERCIAL	12	0	\$2,197.38	\$0.00	\$2,197.38
		<b>MULTIFM-EXISTING MULTIFAMILY</b>					
Permit Type	EXISTING MULTIFM-EXISTING MULTIFAMILY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			2	0	225.00	.00	225.00
	Permit Type	EXISTING MULTIFM-EXISTING MULTIFAMILY	2	0	\$225.00	\$0.00	\$225.00
Permit Type	EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS			3	0	1.50	.00	1.50
RES-BUILD REPAIR - Residential Building Remodel/Repair			3	0	150.00	.00	150.00
	Permit Type	EXISTING RES-EXISTING RESIDENTIAL	6	0	\$151.50	\$0.00	\$151.50
		<b>COMM-HVAC COMMERCIAL</b>					
Permit Type	HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS			5	0	126.04	.00	126.04
COM-HVAC NEW - Commercial HVAC New			1	0	3,741.25	.00	3,741.25
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel			1	0	260.00	.00	260.00
COM-HVAC REPLACE - Commercial HVAC Replacement			3	0	200.00	.00	200.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			2	0	375.00	.00	375.00
	Permit Type	HVAC COMM-HVAC COMMERCIAL	13	0	\$4,802.29	\$0.00	\$4,802.29
		<b>RESIDENTIAL</b>					
Permit Type	HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS			6	0	3.40	.00	3.40
RES-HVAC NEW - Residential HVAC New			2	0	200.00	.00	200.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement			4	0	140.00	.00	140.00
	Permit Type	HVAC RES-HVAC RESIDENTIAL	12	0	\$343.40	\$0.00	\$343.40
		<b>NEW RES-NEW RESIDENTIAL</b>					
Permit Type	NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS			3	0	9.08	.00	9.08
PARKS & REC - PARKS & REC			2	0	1,440.00	.00	1,440.00
RES- BUILD NEW 1 - Residential Building New Construction-Single Family			3	0	907.60	.00	907.60
	Permit Type	NEW RES-NEW RESIDENTIAL	8	0	\$2,356.68	\$0.00	\$2,356.68
		<b>OCCUPANCY-OCCUPANCY</b>					
Permit Type	OCCUPANCY-OCCUPANCY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			3	0	318.75	.00	318.75
	Permit Type	OCCUPANCY-OCCUPANCY	3	0	\$318.75	\$0.00	\$318.75
		<b>PC-PLANNING COMMISSION</b>					
Permit Type	PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			1	0	100.00	.00	100.00

# Permit Revenue Summary Report

Payment Date Range 07/01/15 - 07/30/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION						
	Permit Type <b>PC-PLANNING COMMISSION</b> Totals	2	0	200.00	.00	200.00
		3	0	\$300.00	\$0.00	\$300.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	4.69	.00	4.69
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	106.40	.00	106.40
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
	Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals	6	0	\$161.09	\$0.00	\$161.09
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		8	0	4.40	.00	4.40
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
RES-PLUMBING NEW - Residential Plumbing New		2	0	200.00	.00	200.00
	Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals	16	0	\$444.40	\$0.00	\$444.40
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b>						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
	Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition		1	0	329.32	.00	329.32
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		2	0	50.00	.00	50.00
RES-ZONING - Residential Zoning Fence Pool Etc		7	0	175.00	.00	175.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
RES-ZONING NEW - Residential Zoning New		3	0	225.00	.00	225.00
	Permit Type <b>ZONING-ZONING</b> Totals	17	0	\$929.32	\$0.00	\$929.32
	Grand Totals	176	0	\$22,796.05	\$0.00	\$22,796.05

Payment Date Range 07/01/15 - 07/30/15

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD</b>						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD						
07/14/2015	Payment Monies Received	1	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	ARB15-014	CHRISTOPHER HUMPHREY	50.00		
				\$50.00		
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$50.00	\$0.00	\$50.00
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF BUILDING APPEALS						
07/14/2015	Payment Monies Received	3	0	150.00	.00	150.00
07/28/2015	Payment Monies Received					
07/28/2015	Payment Monies Received					
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	BZ15-009	O'REILLY AUTO	50.00		
	Payment Monies Received	BZ15-010	MADCAP BREWING CO	50.00		
	Payment Monies Received	BZ15-010	CROOKED RIVER LAND CO LTD	50.00		
				\$150.00		
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		3	0	\$150.00	\$0.00	\$150.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS						
07/01/2015	Payment Monies Received	1	0	1.50	.00	1.50
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2015-00000335	D OTTO ELECTRICAL CONTRACTORS	1.50		
				\$1.50		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
07/01/2015	Payment Monies Received	1	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2015-00000335	D OTTO ELECTRICAL CONTRACTORS	50.00		
				\$50.00		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		2	0	\$51.50	\$0.00	\$51.50
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS						
07/01/2015	Payment Monies Received	14	0	8.10	.00	8.10
07/01/2015	Payment Monies Received					
07/06/2015	Payment Monies Received					
07/06/2015	Payment Monies Received					
07/09/2015	Payment Monies Received					
07/09/2015	Payment Monies Received					
07/16/2015	Payment Monies Received					
07/16/2015	Payment Monies Received					
07/23/2015	Payment Monies Received					
07/23/2015	Payment Monies Received					
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2015-00000423	OTT ELECTRICAL SERVICES INC.	.35		
	Payment Monies Received	2015-00000425	RAMSIER ELECTRIC	1.25		
	Payment Monies Received	2015-00000427	POSTLETHWAITE, RONALD L	.50		
	Payment Monies Received	2015-00000436	FOUR STAR ELECTRIC CORP	.50		
	Payment Monies Received	2015-00000440	SIEFER ELECTRIC, INC	.50		
	Payment Monies Received	2015-00000441	SIEFER ELECTRIC, INC	.50		
	Payment Monies Received	2015-00000459	HAYWOOD ELECTRIC, INC.	1.00		
	Payment Monies Received	2015-00000461	SIEFER ELECTRIC, INC	.35		
	Payment Monies Received	2015-00000475	EDWARD L MITCHELL	.35		
	Payment Monies Received	2015-00000476	BLIND & SONS	.35		
	Payment Monies Received	2015-00000480	CANAL FULTON ELECTRICAL SERVICE AND SUPPLY LLC	.35		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		14	0	8.10	.00	8.10

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Detail Listing

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>									
1% BBS - 1% BBS					14	0	8.10	.00	8.10
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	07/29/2015	2015-00000485	TOTAL TECH ELECTRIC		.35		
		Payment Monies Received	07/29/2015	2015-00000486	HAYWOOD ELECTRIC, INC.		1.25		
		Payment Monies Received	07/29/2015	2015-00000488	J.W. DIDADO ELETRIC LLC		.50		
							\$8.10		
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>									
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	07/06/2015	2015-00000436	FOUR STAR ELECTRIC CORP		50.00		
		Payment Monies Received	07/09/2015	2015-00000440	SIEFER ELECTRIC, INC		50.00		
		Payment Monies Received	07/09/2015	2015-00000441	SIEFER ELECTRIC, INC		50.00		
		Payment Monies Received	07/29/2015	2015-00000488	J.W. DIDADO ELETRIC LLC		50.00		
							\$200.00		200.00
<b>RES-ELEC ADD - Residential Electric Addition</b>									
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	07/06/2015	2015-00000427	POSTLETHWAITE, RONALD L		50.00		50.00
							\$50.00		
<b>RES-ELEC NEW - Residential Electric New</b>									
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	07/01/2015	2015-00000425	RAMSIER ELECTRIC		100.00		
		Payment Monies Received	07/16/2015	2015-00000459	HAYWOOD ELECTRIC, INC.		100.00		
		Payment Monies Received	07/29/2015	2015-00000486	HAYWOOD ELECTRIC, INC.		100.00		
							\$300.00		300.00
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied</b>									
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	07/01/2015	2015-00000423	OTT ELECTRICAL SERVICES INC.		35.00		
		Payment Monies Received	07/16/2015	2015-00000461	SIEFER ELECTRIC, INC		35.00		
		Payment Monies Received	07/23/2015	2015-00000475	EDWARD L MITCHELL		35.00		
		Payment Monies Received	07/23/2015	2015-00000476	BLIND & SONS		35.00		
		Payment Monies Received	07/23/2015	2015-00000480	CANAL FULTON ELECTRICAL SERVICE AND SUPPLY LLC		35.00		
		Payment Monies Received	07/29/2015	2015-00000485	TOTAL TECH ELECTRIC		35.00		
							\$210.00		210.00
<b>RES-ELEC TEMP - Residential Electric Temporary Service</b>									
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	07/01/2015	2015-00000425	RAMSIER ELECTRIC		25.00		
		Payment Monies Received	07/29/2015	2015-00000486	HAYWOOD ELECTRIC, INC.		25.00		
							\$50.00		50.00

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type <b>ELECTRICAL RES-RESIDENTIAL</b> Totals		30	0	\$818.10	\$0.00	\$818.10
	Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
	BOND-EXCAVATION - EXCAVATION BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	Amount
07/29/2015	Payment Monies Received	2015-00000062	DOUGLAS R & MICHELLE OLIVER	1,000.00	1,000.00	1,000.00	1,000.00
				\$1,000.00		\$1,000.00	
	EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	Amount
07/01/2015	Payment Monies Received	2015-00000052	KENT INVESTMENT PARTNERS, LLC	48.00	48.00	48.00	48.00
				48.00		48.00	
				\$48.00		\$48.00	
	EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	Amount
07/01/2015	Payment Monies Received	2015-00000052	KENT INVESTMENT PARTNERS, LLC	25.00	25.00	25.00	25.00
				25.00		25.00	
				\$25.00		\$25.00	
	EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	Amount
07/15/2015	Payment Monies Received	2015-00000043	UNITED METHODIST CHURCH OF KENT	20.00	20.00	20.00	20.00
07/28/2015	Payment Monies Received	2015-00000047	WATER ST LLC	20.00	20.00	20.00	20.00
07/29/2015	Payment Monies Received	2015-00000059	CHIEFTAIN TRUCKING & EXCAVATION, INC.,	20.00	20.00	20.00	20.00
07/29/2015	Payment Monies Received	2015-00000062	DOUGLAS R & MICHELLE OLIVER	20.00	20.00	20.00	20.00
				\$80.00		\$80.00	
	PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	Amount
07/29/2015	Payment Monies Received	2015-00000062	DOUGLAS R & MICHELLE OLIVER	53.64	53.64	53.64	53.64
				53.64		53.64	
				\$53.64		\$53.64	
	STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	Amount
07/29/2015	Payment Monies Received	2015-00000059	CHIEFTAIN TRUCKING & EXCAVATION, INC.,	75.00	75.00	75.00	75.00
				75.00		75.00	
				\$75.00		\$75.00	
	Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals		9	0	\$1,281.64	\$0.00	\$1,281.64
	Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
	BOND-EXCAVATION - EXCAVATION BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	Amount
07/28/2015	Payment Monies Received	2015-00000061	ROCKLAND HOMES LLC	1,000.00	1,000.00	1,000.00	1,000.00
				1,000.00		1,000.00	
				\$1,000.00		\$1,000.00	
	EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount	Amount
07/01/2015	Payment Monies Received	2015-00000053	MIRACLE PLUMBING	20.00	20.00	20.00	20.00
				20.00		20.00	
				20.00		20.00	

Fee Code	Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL	Excavation - EXCAVATION	Fee Type	Transaction Number	Transaction Description	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
					6	Issued To				120.00	.00	120.00
							2015-00000055	ANDREW MONROE			20.00	
							2015-00000054	CAMDEN BUILDERS INC.			20.00	
							2015-00000038	BULLET CONSTRUCTION & RESTORATION			20.00	
							2015-00000057	WHITE OAK HILLS DEVELOPMENT INC			20.00	
							2015-00000061	ROCKLAND HOMES LLC			20.00	
											\$120.00	
					3	Issued To				75.00	.00	75.00
							2015-00000054	CAMDEN BUILDERS INC.			25.00	
							2015-00000057	WHITE OAK HILLS DEVELOPMENT INC			25.00	
							2015-00000061	ROCKLAND HOMES LLC			25.00	
											\$75.00	
					3	Issued To				3,930.00	.00	3,930.00
							2015-00000054	CAMDEN BUILDERS INC.			1,310.00	
							2015-00000057	WHITE OAK HILLS DEVELOPMENT INC			1,310.00	
							2015-00000061	ROCKLAND HOMES LLC			1,310.00	
											\$3,930.00	
					3	Issued To				300.00	.00	300.00
							2015-00000054	CAMDEN BUILDERS INC.			100.00	
							2015-00000057	WHITE OAK HILLS DEVELOPMENT INC			100.00	
							2015-00000061	ROCKLAND HOMES LLC			100.00	
											\$300.00	
					3	Issued To				75.00	.00	75.00
							2015-00000054	CAMDEN BUILDERS INC.			25.00	
							2015-00000057	WHITE OAK HILLS DEVELOPMENT INC			25.00	
							2015-00000061	ROCKLAND HOMES LLC			25.00	
											\$75.00	
					2	Issued To				600.00	.00	600.00
							2015-00000054	CAMDEN BUILDERS INC.			300.00	
							2015-00000057	WHITE OAK HILLS DEVELOPMENT INC			300.00	
											\$600.00	



# Permit Revenue Summary Report

Payment Date Range 07/01/15 - 07/30/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>									
W-METER 1" - WATER METER 1"		Payment Monies Received	07/28/2015	2015-00000061	1 Issued To ROCKLAND HOMES LLC	0	250.00	.00	250.00
<b>WATER FEE - WATER FEE</b>									
		Payment Monies Received	07/01/2015	2015-00000053	5 Issued To MIRACLE PLUMBING	0	125.00	.00	125.00
		Payment Monies Received	07/09/2015	2015-00000054	CAMDEN BUILDERS INC.			25.00	
		Payment Monies Received	07/17/2015	2015-00000038	BULLETT CONSTRUCTION & RESTORATION			25.00	
		Payment Monies Received	07/21/2015	2015-00000057	WHITE OAK HILLS DEVELOPMENT INC			25.00	
		Payment Monies Received	07/28/2015	2015-00000061	ROCKLAND HOMES LLC			25.00	
								<b>Amount</b>	
								<b>\$250.00</b>	
								<b>\$250.00</b>	
<b>WATER MISC PARTS - WATER MISC PARTS</b>									
		Payment Monies Received	07/01/2015	2015-00000053	2 Issued To MIRACLE PLUMBING	0	40.00	.00	40.00
		Payment Monies Received	07/17/2015	2015-00000038	BULLETT CONSTRUCTION & RESTORATION			20.00	
								<b>Amount</b>	
								<b>20.00</b>	
								<b>20.00</b>	
								<b>\$40.00</b>	
<b>WATER UTILIZED - WATER UTILIZATION</b>									
		Payment Monies Received	07/09/2015	2015-00000054	3 Issued To CAMDEN BUILDERS INC.	0	1,650.00	.00	1,650.00
		Payment Monies Received	07/21/2015	2015-00000057	WHITE OAK HILLS DEVELOPMENT INC			550.00	
		Payment Monies Received	07/28/2015	2015-00000061	ROCKLAND HOMES LLC			550.00	
								<b>Amount</b>	
								<b>550.00</b>	
								<b>550.00</b>	
								<b>\$1,650.00</b>	
								<b>\$1,650.00</b>	
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>									
							<b>\$8,165.00</b>	<b>\$0.00</b>	<b>\$8,165.00</b>
<b>EXISTING COMM-EXISTING COMMERCIAL</b>									
3% BBS - 3% BBS		Payment Monies Received	07/09/2015	2015-00000378	3 Issued To KLABEN PROPERTY MANAGEMENT LLC	0	29.23	.00	29.23
		Payment Monies Received	07/15/2015	2015-00000456	SCOTT ARRINGTON			25.93	
		Payment Monies Received	07/21/2015	2015-00000466	KEARNS' CONSTRUCTION			1.50	
								<b>Amount</b>	
								<b>25.93</b>	
								<b>1.50</b>	
								<b>1.80</b>	
								<b>\$29.23</b>	
<b>COM-BUILD ADD - Commercial Building Addition</b>									
		Payment Monies Received	07/09/2015	2015-00000378	1 Issued To KLABEN PROPERTY MANAGEMENT LLC	0	864.40	.00	864.40
								<b>Amount</b>	
								<b>864.40</b>	
								<b>\$864.40</b>	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>									
		Payment Monies Received	07/15/2015	2015-00000456	2 Issued To SCOTT ARRINGTON	0	110.00	.00	110.00
								<b>Amount</b>	
								<b>50.00</b>	

# Permit Revenue Summary Report

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Detail Listing

Fee Code	Permit Type	Transaction Date	Transaction Description	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>EXISTING COMM-EXISTING COMMERCIAL</b>								
	COM-BUILD REPAIR - Commercial Building Repair/Remodel	07/21/2015	Payment Monies Received	2015-00000466	2 Issued To KEARNS' CONSTRUCTION	0	110.00	.00 Amount 60.00 \$110.00	110.00
	<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>								
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	07/09/2015	Payment Monies Received	2015-00000378	1 Issued To KLABEN PROPERTY MANAGEMENT LLC	0	100.00	.00 Amount 100.00 \$100.00	100.00
	<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>								
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	07/09/2015	Payment Monies Received	2015-00000378	4 Issued To KLABEN PROPERTY MANAGEMENT LLC	0	843.75	.00 Amount 75.00 300.00 431.25 37.50 \$843.75	843.75
	<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>								
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	07/09/2015	Payment Monies Received	2015-00000378	1 Issued To KLABEN PROPERTY MANAGEMENT LLC	0	250.00	.00 Amount 250.00 \$250.00	250.00
	<b>EXISTING COMM-EXISTING COMMERCIAL Totals</b>				12	0	\$2,197.38	\$0.00	\$2,197.38
	<b>EXISTING MULTIFM-EXISTING MULTIFAMILY</b>								
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	07/23/2015	Payment Monies Received	2015-00000332	2 Issued To TROY CONSTRUCTION	0	225.00	.00 Amount 112.50 112.50 \$225.00	225.00
	<b>EXISTING RES-EXISTING RESIDENTIAL</b>								
	1% BB5 - 1% BBS	07/15/2015	Payment Monies Received	2015-00000450	3 Issued To ALLEN KEITH CONSTRUCTION CO KLASSIC CUSTOM DECKS DREES HOMES	0	1.50	.00 Amount .50 .50 .50 \$1.50	1.50
	<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>								
	RES-BUILD REPAIR - Residential Building Remodel/Repair	07/14/2015	Payment Monies Received	2015-00000431	3 Issued To ALLEN KEITH CONSTRUCTION CO KLASSIC CUSTOM DECKS	0	150.00	.00 Amount 50.00 50.00	150.00

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
07/15/2015	EXISTING RES-EXISTING RESIDENTIAL	RES-BUILD REPAIR - Residential Building Remodel/Repair	2015-00000450	3	0	150.00	.00	150.00
		Payment Monies Received					Amount	
							50.00	
							\$150.00	
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals								
				6	0	\$151.50	\$0.00	\$151.50
07/06/2015	HVAC COMM-HVAC COMMERCIAL	3% BBS - 3% BBS					Amount	
07/09/2015		Payment Monies Received					112.24	
07/10/2015		Payment Monies Received					1.50	
07/23/2015		Payment Monies Received					1.50	
07/28/2015		Payment Monies Received					3.00	
							7.80	
							\$126.04	
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals								
				5	0	126.04	.00	126.04
07/06/2015	COM-HVAC NEW - Commercial HVAC New	Payment Monies Received					Amount	
07/06/2015							3,741.25	
							3,741.25	
							\$3,741.25	
Permit Type <b>COM-HVAC NEW - Commercial HVAC New</b> Totals								
				1	0	3,741.25	.00	3,741.25
07/28/2015	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	Payment Monies Received					Amount	
07/28/2015							260.00	
							260.00	
							\$260.00	
Permit Type <b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b> Totals								
				1	0	260.00	.00	260.00
07/09/2015	COM-HVAC REPLACE - Commercial HVAC Replacement	Payment Monies Received					Amount	
07/10/2015							50.00	
07/23/2015							50.00	
							100.00	
							\$200.00	
Permit Type <b>COM-HVAC REPLACE - Commercial HVAC Replacement</b> Totals								
				3	0	200.00	.00	200.00
07/28/2015	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Payment Monies Received					Amount	
07/28/2015							100.00	
							100.00	
							\$100.00	
Permit Type <b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b> Totals								
				1	0	100.00	.00	100.00
07/28/2015	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Payment Monies Received					Amount	
07/28/2015							337.50	
07/28/2015							37.50	
							\$375.00	
Permit Type <b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b> Totals								
				2	0	375.00	.00	375.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals								
				13	0	\$4,802.29	\$0.00	\$4,802.29

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>HVAC RES-HVAC RESIDENTIAL</b>									
1% BBS - 1% BBS						6	0	3.40	.00	3.40
		Transaction Type	Permit Number	Date	Issued To				Amount	
		Payment Monies Received	2015-00000426	07/01/2015	FALLS HEATING & COOLING INC.				.35	
		Payment Monies Received	2015-00000432	07/02/2015	HOHLER HEATING & COOLING				1.00	
		Payment Monies Received	2015-00000435	07/06/2015	CROWN HEATING & COOLING INC				.35	
		Payment Monies Received	2015-00000446	07/10/2015	EAST OHIO FURNACE CO INC				.35	
		Payment Monies Received	2015-00000474	07/23/2015	JENNINGS HEATING CO INC				.35	
		Payment Monies Received	2015-00000477	07/23/2015	ECHOLS HEATING & AIR CONDITIONING INC				1.00	
									\$3.40	
	<b>RES-HVAC NEW - Residential HVAC New</b>									
		Transaction Type	Permit Number	Date	Issued To	2	0	200.00	.00	200.00
		Payment Monies Received	2015-00000432	07/02/2015	HOHLER HEATING & COOLING				100.00	
		Payment Monies Received	2015-00000477	07/23/2015	ECHOLS HEATING & AIR CONDITIONING INC				100.00	
									\$200.00	
	<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied</b>									
		Transaction Type	Permit Number	Date	Issued To	4	0	140.00	.00	140.00
		Payment Monies Received	2015-00000426	07/01/2015	FALLS HEATING & COOLING INC.				35.00	
		Payment Monies Received	2015-00000435	07/06/2015	CROWN HEATING & COOLING INC				35.00	
		Payment Monies Received	2015-00000446	07/10/2015	EAST OHIO FURNACE CO INC				35.00	
		Payment Monies Received	2015-00000474	07/23/2015	JENNINGS HEATING CO INC				35.00	
									\$140.00	
	<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>									
						12	0	\$343.40	\$0.00	\$343.40
	<b>NEW RES-NEW RESIDENTIAL</b>									
1% BBS - 1% BBS						3	0	9.08	.00	9.08
		Transaction Type	Permit Number	Date	Issued To				Amount	
		Payment Monies Received	2015-00000428	07/13/2015	CAMDEN BUILDERS INC.				3.24	
		Payment Monies Received	2015-00000463	07/21/2015	CAMDEN BUILDERS INC.				2.63	
		Payment Monies Received	2015-00000481	07/28/2015	ROCKLAND HOMES LLC				3.21	
									\$9.08	
	<b>PARKS &amp; REC - PARKS &amp; REC</b>									
		Transaction Type	Permit Number	Date	Issued To	2	0	1,440.00	.00	1,440.00
		Payment Monies Received	2015-00000428	07/13/2015	CAMDEN BUILDERS INC.				720.00	
		Payment Monies Received	2015-00000463	07/21/2015	CAMDEN BUILDERS INC.				720.00	
									\$1,440.00	
	<b>RES- BUILD NEW 1 - Residential Building New Construction-</b>									
Single Family		Transaction Type	Permit Number	Date	Issued To	3	0	907.60	.00	907.60
		Payment Monies Received	2015-00000428	07/13/2015	CAMDEN BUILDERS INC.				323.65	

Payment Date Range 07/01/15 - 07/30/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>NEW RES-NEW RESIDENTIAL</b>							
RES- BUILD NEW 1 - Residential Building New Construction- Single Family				3	0	907.60	.00	907.60
	<i>Transaction Type</i>		<i>Issued To</i>			<i>Amount</i>		
07/21/2015	Payment Monies Received	2015-00000463	CAMDEN BUILDERS INC.			262.75		
07/28/2015	Payment Monies Received	2015-00000481	ROCKLAND HOMES LLC			321.20		
						<b>\$907.60</b>		
	Permit Type <b>NEW RES-NEW RESIDENTIAL</b>	Totals		8	0	\$2,356.68	\$0.00	\$2,356.68
	<b>OCCUPANCY-OCCUPANCY</b>							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews				3	0	318.75	.00	318.75
	<i>Transaction Type</i>		<i>Issued To</i>			<i>Amount</i>		
07/14/2015	Payment Monies Received	2015-00000400	JENSEN CENTER LTD			206.25		
07/14/2015	Payment Monies Received	2015-00000400	JENSEN CENTER LTD			75.00		
07/21/2015	Payment Monies Received	2015-00000400	JENSEN CENTER LTD			37.50		
						<b>\$318.75</b>		
	Permit Type <b>OCCUPANCY-OCCUPANCY</b>	Totals		3	0	\$318.75	\$0.00	\$318.75
	<b>PC-PLANNING COMMISSION</b>							
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION				1	0	100.00	.00	100.00
	<i>Transaction Type</i>		<i>Issued To</i>			<i>Amount</i>		
07/15/2015	Payment Monies Received	PC15-017	CDC-KENT LLC			100.00		
						<b>\$100.00</b>		
	Permit Type <b>PC-PLANNING COMMISSION</b>	Totals		1	0	\$100.00	\$0.00	\$100.00
	<b>PC - PLANNING COMMISSION</b>							
				2	0	200.00	.00	200.00
	<i>Transaction Type</i>		<i>Issued To</i>			<i>Amount</i>		
07/15/2015	Payment Monies Received	PC15-017	CDC-KENT LLC			100.00		
07/28/2015	Payment Monies Received	PC15-018	DAVID SOMMERS ARCHITECTS			100.00		
						<b>\$200.00</b>		
	Permit Type <b>PC-PLANNING COMMISSION</b>	Totals		2	0	\$200.00	\$0.00	\$200.00
	<b>PLUMB COMM-PLUMBING COMMERCIAL</b>							
3% BBS - 3% BBS				3	0	\$300.00	\$0.00	\$300.00
	<i>Transaction Type</i>		<i>Issued To</i>			<i>Amount</i>		
07/16/2015	Payment Monies Received	2015-00000460	KLINE & KAVALI			1.50		
07/23/2015	Payment Monies Received	2015-00000471	KLINE & KAVALI			1.50		
07/23/2015	Payment Monies Received	2015-00000472	KLINE & KAVALI			1.69		
						<b>\$4.69</b>		
	Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>	Totals		3	0	\$300.00	\$0.00	\$300.00
	<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>							
				2	0	106.40	.00	106.40
	<i>Transaction Type</i>		<i>Issued To</i>			<i>Amount</i>		
07/23/2015	Payment Monies Received	2015-00000471	KLINE & KAVALI			50.00		
07/23/2015	Payment Monies Received	2015-00000472	KLINE & KAVALI			56.40		
						<b>\$106.40</b>		

# Permit Revenue Summary Report

Payment Date Range 07/01/15 - 07/30/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>PLUMB COMM-PLUMBING COMMERCIAL</b>				1	0	50.00	.00	50.00
	CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel	Payment Monies Received	2015-00000460	KLINE & KAVALL				50.00	
07/16/2015								\$50.00	
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals									
							\$161.09	\$0.00	\$161.09
	<b>PLUMB RES-PLUMBING RESIDENTIAL</b>				8	0	4.40	.00	4.40
	1% BBS - 1% BBS	Payment Monies Received							
07/01/2015								.50	
07/09/2015								.35	
07/13/2015								.35	
07/13/2015								1.00	
07/14/2015								.50	
07/23/2015								.35	
07/29/2015								.35	
07/29/2015								1.00	
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals									
							4.40	.00	4.40
	<b>PLUMB RES-PLUMBING COMMERCIAL</b>				4	0	140.00	.00	140.00
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	Payment Monies Received							
07/09/2015								35.00	
07/13/2015								35.00	
07/23/2015								35.00	
07/29/2015								35.00	
Permit Type <b>PLUMB RES-PLUMBING COMMERCIAL</b> Totals									
							140.00	.00	140.00
	<b>PLUMB RES-PLUMBING RESIDENTIAL</b>				2	0	200.00	.00	200.00
	RES-PLUMB NEW - Residential Plumbing New	Payment Monies Received							
07/01/2015								50.00	
07/14/2015								50.00	
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals									
							200.00	.00	200.00
	<b>PLUMB RES-PLUMBING RESIDENTIAL</b>				16	0	\$444.40	\$0.00	\$444.40
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals									
							\$444.40	\$0.00	\$444.40

Payment Date Range 07/01/15 - 07/30/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>SIGN/AWNINGS-SIGN/AWNINGS</b>							
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs	Payment Monies Received		1	0	50.00	.00	50.00
07/21/2015				Permit Number 2015-00000379	Issued To A & M SCHEFFER SIGNS	Amount	50.00	
							\$50.00	
	Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals							
				1	0	\$50.00	\$0.00	\$50.00
	<b>ZONING-ZONING</b>							
	COM-ZONING ADD - Commercial Zoning Addition	Payment Monies Received		1	0	329.32	.00	329.32
07/09/2015				Permit Number 2015-00000438	Issued To KLABEN PROPERTY MANAGEMENT LLC	Amount	329.32	
							\$329.32	
	Permit Type <b>ZONING-ZONING</b> Totals							
				2	0	100.00	.00	100.00
	<b>PSIGN - Commercial Zoning Permanent Signs</b>							
07/15/2015		Payment Monies Received		Permit Number 2015-00000457	Issued To THE LIGHT	Amount	50.00	
07/21/2015		Payment Monies Received		Permit Number 2015-00000468	JENSEN CENTER LTD	Amount	50.00	
							\$100.00	
	Permit Type <b>PSIGN - Commercial Zoning Permanent Signs</b> Totals							
				2	0	50.00	.00	50.00
	<b>TSIGN - Commercial Zoning Temporary Signs</b>							
07/02/2015		Payment Monies Received		Permit Number 2015-00000430	Issued To OH KAYE PROPERTIES LLC	Amount	25.00	
07/13/2015		Payment Monies Received		Permit Number 2015-00000449	NY2C pizza	Amount	25.00	
							\$50.00	
	Permit Type <b>TSIGN - Commercial Zoning Temporary Signs</b> Totals							
				2	0	175.00	.00	175.00
	<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>							
07/01/2015		Payment Monies Received		Permit Number 2015-00000422	Issued To ARM CONSTRUCTION LLC	Amount	25.00	
07/06/2015		Payment Monies Received		Permit Number 2015-00000437	ANA FONTES	Amount	25.00	
07/09/2015		Payment Monies Received		Permit Number 2015-00000444	OHI ASSET III (PA) TRUST	Amount	25.00	
07/16/2015		Payment Monies Received		Permit Number 2015-00000462	FITZWATER FORREST & ELSIE B TRUSTEES	Amount	25.00	
07/20/2015		Payment Monies Received		Permit Number 2015-00000467	LAWRENCE & LORI PICICCO	Amount	25.00	
07/28/2015		Payment Monies Received		Permit Number 2015-00000483	R & T FENCE CO.	Amount	25.00	
07/28/2015		Payment Monies Received		Permit Number 2015-00000484	R & T FENCE CO.	Amount	25.00	
							\$175.00	
	Permit Type <b>RES-ZONING - Residential Zoning Fence Pool Etc</b> Totals							
				7	0	175.00	.00	175.00
	<b>RES-ZONING ADD - Residential Zoning Addition</b>							
07/14/2015		Payment Monies Received		Permit Number 2015-00000454	Issued To KLASSIC CUSTOM DECKS	Amount	25.00	
07/15/2015		Payment Monies Received		Permit Number 2015-00000451	DREES HOMES	Amount	25.00	
							\$50.00	
	Permit Type <b>RES-ZONING ADD - Residential Zoning Addition</b> Totals							
				2	0	50.00	.00	50.00
	<b>RES-ZONING NEW - Residential Zoning New</b>							
07/13/2015		Payment Monies Received		Permit Number 2015-00000429	Issued To CAMDEN BUILDERS INC.	Amount	75.00	
								225.00
	Permit Type <b>RES-ZONING NEW - Residential Zoning New</b> Totals							
				3	0	225.00	.00	225.00

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING	RES-ZONING NEW - Residential Zoning New		3	0	225.00	.00	225.00
		Transaction Type	Permit Number	Issued To		Amount	
07/21/2015	Payment Monies Received		2015-00000458	CAMDEN BUILDERS INC.		75.00	
07/28/2015	Payment Monies Received		2015-00000482	ROCKLAND HOMES LLC		75.00	
						\$225.00	
Permit Type ZONING-ZONING Totals			17	0	\$929.32	\$0.00	\$929.32
Grand Totals			176	0	\$22,796.05	\$0.00	\$22,796.05



## Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2015 - To Date: 07/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
VEGETATION	2015-00000469	COMPLIED	tall grass	07/01/2015	07/07/2015	6	Paul J Bauer	1416 FRANKLIN AVE KENT, OH 44240
VEGETATION	2015-00000470	COMPLIED	tall grass, bushes obstructing walk	07/01/2015	07/07/2015	6	Paul J Bauer	210 CHERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000471	COMPLIED	hammocks strung across sidewalk	07/06/2015	07/08/2015	2	Paul J Bauer	308 UNIVERSITY KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000472	COMPLIED	tires in yard; trash containers w/our secure lid	07/02/2015	07/16/2015	14	Paul J Bauer	131 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000473	COMPLIED	tall grass	07/06/2015	07/14/2015	8	caller	737 ALLERTON ST KENT, OH 44240
VEGETATION	2015-00000474	COMPLIED	bushes obstructing walk on Avondale	07/06/2015	07/14/2015	8	Paul J Bauer	1437 MORRIS RD KENT, OH 44240
VEGETATION	2015-00000475	COMPLIED	tall grass	07/06/2015	07/17/2015	11	Paul J Bauer	1316 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000476	COMPLIED	bedding, furniture, debris on front porch	07/05/2015	07/30/2015	24	Paul J Bauer	1018 S WATER ST KENT, OH 44240
VEGETATION	2015-00000477	COMPLIED	tall grass	07/07/2015	07/11/2015	4	Paul J Bauer	548 E SCHOOL ST KENT, OH 44240
VEGETATION	2015-00000478	COMPLIED	tall grass, trash beer cans on front porch	07/07/2015	07/16/2015	9	Paul J Bauer	203 HIGHLAND AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000479	COMPLIED	vehicles and tires	07/08/2015	07/21/2015	13	Paul J Bauer	1127 LAKE ST KENT, OH 44240
VEGETATION	2015-00000480	COMPLIED	tall grass	07/08/2015	07/13/2015	5	Paul J Bauer	1402 FRANKLIN AVE KENT, OH 44240
VEGETATION	2015-00000481	COMPLIED	tall grass	07/08/2015	07/13/2015	5	Paul J Bauer	1320 FRANKLIN AVE KENT, OH 44240
VEGETATION	2015-00000482	COMPLIED	tall grass	07/09/2015	07/16/2015	7	Paul J Bauer	Kent - 170450000017000
UNSHELTERED STORAGE-DEBRIS	2015-00000483	REFERRED TO ANOTHER DEPT	trash on ll	07/09/2015	07/14/2015	5	Paul J Bauer	699 SILVER MEADOWS BLVD KENT, OH 44240
VEGETATION	2015-00000484	COMPLIED	tall grass	07/09/2015	07/16/2015	7	Paul J Bauer	935 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2015-00000485	COMPLIED	tall grass	07/09/2015	07/21/2015	12	caller	493 FRANCIS ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000488	COMPLIED	trash at curb, bags on porch not in hc	07/10/2015	07/14/2015	4	Paul J Bauer	512 LAKE ST KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2015 - To Date: 07/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2015-00000489	NO VIOLATION	tall weeds	07/10/2015	07/10/2015	0	resident	1645 ATHENA DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000490	NO VIOLATION	trash cans in yard	07/10/2015	07/10/2015	0	neighbor	599 WOODSIDE DR KENT, OH 44240
VEGETATION	2015-00000491	CONTRACTOR REFERRAL	tall grass	07/13/2015	07/13/2015	0	Paul J Bauer	Kent - 450040000051000
VEGETATION	2015-00000492	CONTRACTOR REFERRAL	tall grass	07/13/2015	07/13/2015	0	Paul J Bauer	0 ST RT 43 KENT, OH 44240
VEGETATION	2015-00000493	CONTRACTOR REFERRAL	tall grass	07/13/2015	07/13/2015	0	Paul J Bauer	1720 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000495	COMPLIED	yard sale, trash not in hc w/ lid	07/13/2015	07/29/2015	16	caller	603 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000496	COMPLIED	roof leak	07/14/2015	07/14/2015	0	Jennifer Cornprobst via WebQA	500 GOLDEN OAKS DR KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000497	ENTER IN ERROR	rubbish, not in hc, debris on porch	07/13/2015	07/14/2015	1	Paul J Bauer	1018 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000499	COMPLIED	box springs and mattress	07/15/2015	07/28/2015	13	Paul J Bauer	447 CUYAHOGA ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000500	COMPLIED	dog feces in shared back yard	07/16/2015	07/20/2015	4	neighbor	735 AKRON BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000501	COMPLIED	gutter's clogged, in disrepair	07/16/2015	08/04/2015	19	Dave Haren	438 EARL AVE KENT, OH 44240
VEGETATION	2015-00000502	COMPLIED	tall grass	07/16/2015	07/21/2015	5	Paul J Bauer	542 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000504	NO VIOLATION	chipped paint	07/17/2015	07/17/2015	0	Paul J Bauer	821 BRYCE RD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000505	COMPLIED	litter, trash container w/ lid	07/17/2015	07/21/2015	4	Paul J Bauer	251 DODGE ST KENT, OH 44240
ZONING	2015-00000506	COMPLIED	chickens, pig	07/17/2015	08/04/2015	18	caller	1138 WINDWARD LN KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000507	COMPLIED	tenant scrapping out RV	07/20/2015	07/29/2015	9	Linda M. Jordan	735 AKRON BLVD KENT, OH 44240
VEGETATION	2015-00000508	NO VIOLATION	tall grass	07/21/2015	07/21/2015	0	Jen Flaherty	1037 VERONA AVE KENT, OH 44240
VEGETATION	2015-00000509	NO VIOLATION	tall grass	07/21/2015	07/21/2015	0	caller	1319 SUNSET WAY BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000510	REFERRED TO ANOTHER DEPT	unsheltered car, trash cans in front yard	07/17/2015	07/30/2015	13	Tracy A. Wallach	599 WOODSIDE DR KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2015 - To Date: 07/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2015-00000511	COMPLIED	tall grass	07/21/2015	07/29/2015	8	Paul J. Bauer	513 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000512	COMPLIED	bags of trash spilled on ground	07/21/2015	07/29/2015	8	Paul J. Bauer	527 FRANKLIN AVE KENT, OH 44240
VEGETATION	2015-00000513	COMPLIED	tall grass	07/28/2015	08/04/2015	7	WebQA	132 N MANTUA ST KENT, OH 44240
VEGETATION	2015-00000514	COMPLIED	tall grass	07/27/2015	08/04/2015	8	Paul J. Bauer	424 STINAFF ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000515	NO VIOLATION	mice and yellowjacket infestation	07/28/2015	07/28/2015	0	Victoria Ciegerith	732 STINAFF ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000516	COMPLIED	broken window and storm door, mattress in yard, gutters clogged	07/21/2015	07/29/2015	8	Paul J. Bauer	147 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000518	COMPLIED	furniture on tl	07/28/2015	07/31/2015	3	Paul J. Bauer	501 LAKE ST KENT, OH 44240
ZONING	2015-00000519	COMPLIED	Greek signage in R-C	07/28/2015	08/07/2015	10	Paul J. Bauer	647 S WATER ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000520	NO VIOLATION	possible boarding house	07/29/2015	07/29/2015	0	Jan Mapes	800 S DEPEYSTER ST KENT, OH 44240
VEGETATION	2015-00000521	COMPLIED	tall grass in backyard plus debris	07/29/2015	08/03/2015	5	Brenda Karminsky	1531 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000522	COMPLIED	trash, furniture on tree lawn	07/29/2015	07/31/2015	2	Paul J. Bauer	903 S WATER ST KENT, OH 44240
VEGETATION	2015-00000523	COMPLIED	tall grass	07/29/2015	08/17/2015	19	neighbor	485 LONGMERE DR KENT, OH 44240
ENGINEERING SITE	2015-00000524	NO VIOLATION	fill dirt w/out permit	07/29/2015	07/29/2015	0	Jennifer K. Barone	960 HUDSON DR KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000525	COMPLIED	grass, debris, broken garage windows	07/29/2015	09/02/2015	35	neighbor	554 LONGCOY KENT, OH 44240
ZONING	2015-00000526	COMPLIED	yard sale	07/29/2015	07/30/2015	1	Paul J. Bauer	432 FAIRCHILD AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000527	COMPLIED	car w/out tags	07/29/2015	08/10/2015	12	WebQA	518 HARVEY AVE KENT, OH 44240
VEGETATION	2015-00000528	COMPLIED	tall grass	07/29/2015	08/17/2015	19	Paul J. Bauer	127 N WILLOW ST KENT, OH 44240
VEGETATION	2015-00000529	COMPLIED	hedges blocking walk	07/29/2015	08/05/2015	7	WebQA	849 W MAIN ST KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2015 - To Date: 07/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
UPHOLSTERED FURNITURE OUTDOORS	2015-00000530	COMPLIED	couch on fr porch	07/30/2015	08/04/2015	5	Paul J Bauer	421 N WATER ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000531	COMPLIED	couch in back lot	07/30/2015	08/04/2015	5	Paul J Bauer	407 N WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000532	COMPLIED	trash on tl	07/30/2015	07/31/2015	1	Paul J Bauer	118 BRADY ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000533	REFERRED TO ANOTHER DEPT	trash on tree lawn	07/30/2015	07/30/2015	0	Paul J Bauer	132 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000535	ENTER IN ERROR	trash on tree lawn	07/31/2015	07/31/2015	0	Paul J Bauer	147 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000536	COMPLIED	trash on tree lawn	07/31/2015	08/04/2015	4	Paul J Bauer	147 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000537	COMPLIED	tall grass	07/31/2015	08/04/2015	4	Paul J Bauer	141 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000538	COMPLIED	tires in yard	07/31/2015	08/10/2015	10	Paul J Bauer	146 CRAIN AVE KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000540	NO VIOLATION	possible boarding house	07/31/2015	07/31/2015	0	neighbor	413 HIGH ST KENT, OH 44240
VEGETATION	2015-00000590	COMPLIED	tall grass	07/29/2015	08/17/2015	19	Paul J Bauer	535 BOWMAN DR KENT, OH 44240
Paul Bauer Totals:		65 Case(s)						
Grand Totals		65 Case(s)						



# 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. Susel*

Date: September 9, 2015

RE: Monthly Permit and Zoning Complaint Report – August 2015

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

# Permit Revenue Summary Report

Payment Date Range 07/31/15 - 08/30/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ARB-ARCHITECTURAL REVIEW BOARD</b>						
ARB CERT APPROF - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		2	0	200.00	.00	200.00
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD		1	0	50.00	.00	50.00
Permit Type <b>ARB-ARCHITECTURAL REVIEW BOARD</b> Totals						
		3	0	\$250.00	\$0.00	\$250.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF BUILDING APPEALS		3	1	150.00	(50.00)	100.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals						
		3	1	\$150.00	(\$50.00)	\$100.00
Permit Type <b>DEMOLITION-DEMOLITION</b>						
1% BBS - 1% BBS		1	0	.50	.00	.50
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Permit Type <b>DEMOLITION-DEMOLITION</b> Totals						
		2	0	\$50.50	\$0.00	\$50.50
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		7	0	246.29	.00	246.29
COM-ELEC ADD - Commercial Electric Addition		2	0	701.25	.00	701.25
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	164.25	.00	164.25
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
COM-ELEC TEMP - Commercial Electric Temporary		1	0	25.00	.00	25.00
CRES-ELECT NEW - Commercial Residential Electric New		1	0	150.00	.00	150.00
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage		1	0	7,119.00	.00	7,119.00
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals						
		16	0	\$8,455.79	\$0.00	\$8,455.79
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		10	0	5.05	.00	5.05
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals						
		21	0	\$510.05	\$0.00	\$510.05
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
BOND-CONST PERF - CONSTRUCTION GUARANTEE		1	0	2,481.10	.00	2,481.10
PERFORMANCE BOND		1	0	1,000.00	.00	1,000.00
BOND-EXCAVATION - EXCAVATION BOND		3	0	60.00	.00	60.00
EXCAVATION - EXCAVATION		1	0	8,065.56	.00	8,065.56
OLD LIEU WATR - FEE IN LIEU FOR WATER DISCONNECTION		1	0	496.22	.00	496.22
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	75.00	.00	75.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	100.00	.00	100.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals						
		9	0	\$12,277.88	\$0.00	\$12,277.88

# Permit Revenue Summary Report

Payment Date Range 07/31/15 - 08/30/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL	2	0	2,000.00	.00	2,000.00
BOND-EXCAVATION	- EXCAVATION BOND	8	0	160.00	.00	160.00
EXCAVATION	- EXCAVATION	3	0	75.00	.00	75.00
SEWER RES	- SEWER RESIDENTIAL	1	0	1,310.00	.00	1,310.00
SEWER UTILIZE	- SEWER UTILIZATION	1	0	100.00	.00	100.00
STORM CONNECTION	- STORM SEWER CONNECTION	4	0	100.00	.00	100.00
STORM RES PERMIT	- STORM SEWER RESIDENTIAL PERMIT	1	0	300.00	.00	300.00
W-MET (5/8-3/4)"	- WATER METER (5/8-3/4)"	2	0	50.00	.00	50.00
WATER FEE	- WATER FEE	1	0	550.00	.00	550.00
WATER UTILIZED	- WATER UTILIZATION	23	0	\$4,645.00	\$0.00	\$4,645.00
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals						
Permit Type	<b>EXISTING COMM-EXISTING COMMERCIAL</b>	2	1	16.68	(4.55)	12.13
3% BBS	- 3% BBS	2	1	556.00	(151.50)	404.50
COM-BUILD REPAIR	- Commercial Building Repair/Remodel	0	1	.00	(100.00)	(100.00)
FIRE-REVIEW INSP	- FIRE DEPT REVIEW & INSPECTION	3	1	375.00	(112.50)	262.50
PLAN REVIEW <=3	- Plan Review for 3 or Less Reviews	7	4	\$947.68	(\$368.55)	\$579.13
Permit Type <b>EXISTING COMM-EXISTING COMMERCIAL</b> Totals						
Permit Type	<b>EXISTING RES-EXISTING RESIDENTIAL</b>	12	0	6.99	.00	6.99
1% BBS	- 1% BBS	7	0	448.40	.00	448.40
RES-BUILD ADD 1	- Residential Building Addition- Single Family	5	0	250.00	.00	250.00
RES-BUILD REPAIR	- Residential Building Remodel/Repair	24	0	\$705.39	\$0.00	\$705.39
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals						
Permit Type	<b>FIRE ALARM-FIRE ALARM</b>	3	0	76.99	.00	76.99
3% BBS	- 3% BBS	1	0	2,304.75	.00	2,304.75
COM-SUPR SYS NEW	- Commercial Suppression Systems New	2	0	261.49	.00	261.49
COM-SUPR SYS RPR	- Commercial Suppression Systems Repair/Remodel	3	0	225.00	.00	225.00
PLAN REVIEW <=3	- Plan Review for 3 or Less Reviews	9	0	\$2,868.23	\$0.00	\$2,868.23
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals						
Permit Type	<b>FIRE SUPPRESSION-FIRE SUPPRESSION</b>	5	0	77.61	.00	77.61
3% BBS	- 3% BBS	1	0	2,279.13	.00	2,279.13
COM-SUPR SYS NEW	- Commercial Suppression Systems New	4	0	308.30	.00	308.30
COM-SUPR SYS RPR	- Commercial Suppression Systems Repair/Remodel	1	0	100.00	.00	100.00
FIRE-REVIEW INSP	- FIRE DEPT REVIEW & INSPECTION	8	0	1,162.50	.00	1,162.50
PLAN REVIEW <=3	- Plan Review for 3 or Less Reviews	19	0	\$3,927.54	\$0.00	\$3,927.54
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals						
Permit Type	<b>HVAC COMM-HVAC COMMERCIAL</b>	2	0	19.80	.00	19.80
3% BBS	- 3% BBS	1	0	510.00	.00	510.00
COM-HVAC NEW	- Commercial HVAC New	1	0	150.00	.00	150.00
COM-HVAC REPLACE	- Commercial HVAC Replacement					

# Permit Revenue Summary Report

Payment Date Range 07/31/15 - 08/30/15  
Summary Listing

City of Kent

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>							
			4	0	\$679.80	\$0.00	\$679.80
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>							
	1% BBS - 1% BBS		10	0	5.45	.00	5.45
	RES-HVAC ADD - Residential HVAC Addition		1	0	50.00	.00	50.00
	RES-HVAC NEW - Residential HVAC New		2	0	200.00	.00	200.00
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		6	0	245.00	.00	245.00
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>			20	0	\$550.45	\$0.00	\$550.45
<b>Permit Type NEW RES-NEW RESIDENTIAL</b>							
	1% BBS - 1% BBS		1	0	3.13	.00	3.13
	PARKS & REC - PARKS & REC		2	1	1,360.00	(720.00)	640.00
	RES- BUILT NEW 1 - Residential Building New Construction-Single Family		1	0	312.65	.00	312.65
<b>Permit Type NEW RES-NEW RESIDENTIAL Totals</b>			4	1	\$1,675.78	(\$720.00)	\$955.78
<b>Permit Type PC-PLANNING COMMISSION</b>							
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
	PC - PLANNING COMMISSION		2	0	200.00	.00	200.00
<b>Permit Type PC-PLANNING COMMISSION Totals</b>			3	0	\$300.00	\$0.00	\$300.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>							
	3% BBS - 3% BBS		5	0	237.60	.00	237.60
	COM-PLUMB ADD - Commercial Plumbing Addition		1	0	291.10	.00	291.10
	COM-PLUMB NEW - Commercial Plumbing New		1	0	7,269.00	.00	7,269.00
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	360.00	.00	360.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>			10	0	\$8,157.70	\$0.00	\$8,157.70
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>							
	1% BBS - 1% BBS		10	0	5.55	.00	5.55
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
	RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
	RES-PLUMBING NEW - Residential Plumbing New		2	0	200.00	.00	200.00
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>			20	0	\$560.55	\$0.00	\$560.55
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>							
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	\$100.00	\$0.00	\$100.00
<b>Permit Type ZONING-ZONING</b>			2	0	\$100.00	\$0.00	\$100.00
	COM-ZONING ADD - Commercial Zoning Addition		2	0	200.00	.00	200.00
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
	COM-ZONING TSIGN - Commercial Zoning Temporary Signs		2	0	50.00	.00	50.00
	RES-ZONING - Residential Zoning Fence Pool Etc		9	0	225.00	.00	225.00
	RES-ZONING ADD - Residential Zoning Addition		5	0	125.00	.00	125.00



# Permit Revenue Summary Report

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Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING		1	0	75.00	.00	75.00
RES-ZONING NEW - Residential Zoning New		20	0	\$725.00	\$0.00	\$725.00
Permit Type ZONING-ZONING Totals		219	6	\$47,537.34	(\$1,138.55)	\$46,398.79
Grand Totals						

# Permit Revenue Summary Report

Payment Date Range 07/31/15 - 08/30/15  
Detail Listing

City of Kent

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	Net Billed
08/19/2015	Payment Monies Received	ARB15-018	PARTA	100.00	100.00	200.00
08/26/2015	Payment Monies Received	ARB15-020	Hallmark Campus Communities	100.00	100.00	200.00
				\$200.00	\$200.00	200.00
<b>ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
08/20/2015	Payment Monies Received	ARB15-019	FRANKLIN AVE PROPERTIES LLC	50.00	50.00	50.00
				\$50.00	\$50.00	50.00
<b>Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals</b>						
		3	0	\$250.00	\$0.00	\$250.00
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
08/17/2015	Adjustment	BZ15-010	MADCAP BREWING CO	(50.00)	(50.00)	100.00
08/21/2015	Payment Monies Received	BZ15-011	LAKE STREET STORAGE LLC	50.00	50.00	100.00
08/24/2015	Payment Monies Received	2015-00000007	ROGER W CARTER	50.00	50.00	100.00
08/26/2015	Payment Monies Received	BZ15-013	HALLMARK CAMPUS COMMUNITIES	50.00	50.00	100.00
				\$100.00	\$100.00	100.00
<b>Permit Type BZA-BOARD OF ZONING APPEALS Totals</b>						
		3	1	\$150.00	(\$50.00)	\$100.00
<b>Permit Type DEMOLITION-DEMOLITION</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
08/20/2015	Payment Monies Received	2015-00000551	B&B WRECKING	.50	.50	.50
				\$0.50	\$0.50	.50
<b>Permit Type DEMOLITION-DEMOLITION/Moving</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
08/20/2015	Payment Monies Received	2015-00000551	B&B WRECKING	50.00	50.00	50.00
				\$50.00	\$50.00	50.00
<b>Permit Type DEMOLITION-DEMOLITION Totals</b>						
		2	0	\$50.50	\$0.00	\$50.50
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
08/03/2015	Payment Monies Received	2015-00000493	SIEFER ELECTRIC, INC	1.93	1.93	246.29
08/10/2015	Payment Monies Received	2015-00000511	ROTHERMEL ELECTRIC	6.57	6.57	246.29
08/13/2015	Payment Monies Received	2015-00000520	WESTPORT ELECTRIC INC	1.50	1.50	246.29
08/13/2015	Payment Monies Received	2015-00000524	KM ELECTRIC CO	14.47	14.47	246.29
08/13/2015	Payment Monies Received	2015-00000531	PRECISION ELECTRICAL CONTRACTORS	218.82	218.82	246.29
				\$246.29	\$246.29	246.29
<b>Permit Type DEMOLITION-DEMOLITION Totals</b>						
		7	0	\$246.29	.00	246.29

# Permit Revenue Summary Report

Payment Date Range 07/31/15 - 08/30/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	<b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>							
08/26/2015	Payment Monies Received	2015-00000571	7	0	246.29	.00	246.29	
08/28/2015	Payment Monies Received	2015-00000573				Amount		
				Issued To		1.50		
				OTT ELECTRICAL SERVICES INC.		1.50		
				WESTPORT ELECTRIC INC		\$246.29		
COM-ELEC ADD - Commercial Electric Addition								701.25
08/10/2015	Payment Monies Received	2015-00000511	2	0	701.25	.00	701.25	
08/13/2015	Payment Monies Received	2015-00000524				Amount		
				Issued To		219.05		
				ROTHERMEL ELECTRIC		482.20		
				KM ELECTRIC CO		\$701.25		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel								164.25
08/03/2015	Payment Monies Received	2015-00000493	3	0	164.25	.00	164.25	
08/13/2015	Payment Monies Received	2015-00000520				Amount		
08/26/2015	Payment Monies Received	2015-00000571				64.25		
				Issued To		50.00		
				SIEFER ELECTRIC, INC		50.00		
				WESTPORT ELECTRIC INC		50.00		
				OTT ELECTRICAL SERVICES INC.		\$164.25		
COM-ELEC SERVICE - Commercial Electric Service Replacement								50.00
08/28/2015	Payment Monies Received	2015-00000573	1	0	50.00	.00	50.00	
				Issued To		Amount		
				WESTPORT ELECTRIC INC		50.00		
						\$50.00		
COM-ELEC TEMP - Commercial Electric Temporary								25.00
08/13/2015	Payment Monies Received	2015-00000531	1	0	25.00	.00	25.00	
				Issued To		Amount		
				PRECISION ELECTRICAL CONTRACTORS		25.00		
						\$25.00		
CRES-ELECT NEW - Commercial Residential Electric New								150.00
08/13/2015	Payment Monies Received	2015-00000531	1	0	150.00	.00	150.00	
				Issued To		Amount		
				PRECISION ELECTRICAL CONTRACTORS		150.00		
						\$150.00		
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage								7,119.00
08/13/2015	Payment Monies Received	2015-00000531	1	0	7,119.00	.00	7,119.00	
				Issued To		Amount		
				PRECISION ELECTRICAL CONTRACTORS		7,119.00		
						\$7,119.00		
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals								\$8,455.79
1% BBS - 1% BBS	<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>							5.05
08/03/2015	Payment Monies Received	2015-00000500	10	0	5.05	.00	5.05	
				Issued To		Amount		
				THOMPSON ELECTRIC		.35		

# Permit Revenue Summary Report

City of Kent  
 Payment Date Range 07/31/15 - 08/30/15  
 Detail Listing

Fee Code	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type	<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
08/03/2015	Payment Monies Received	2015-00000502	D OTTO ELECTRICAL CONTRACTORS	10	5.05	.50	5.05
08/13/2015	Payment Monies Received	2015-00000522	LW PARSONS ELECTRICAL LTD			.50	
08/13/2015	Payment Monies Received	2015-00000530	JOHN M NEMETH ELECTRIC			.50	
08/17/2015	Payment Monies Received	2015-00000537	ELECTRICAL ACCENTS LLC			1.25	
08/17/2015	Payment Monies Received	2015-00000538	SPEELMAN ELECTRIC INC.			.25	
08/26/2015	Payment Monies Received	2015-00000564	THOMPSON ELECTRIC			.35	
08/26/2015	Payment Monies Received	2015-00000568	PETTIT ELECTRIC & PLUMBING			.50	
08/26/2015	Payment Monies Received	2015-00000570	OTT ELECTRICAL SERVICES INC.			.35	
08/28/2015	Payment Monies Received	2015-00000572	PRINCE ELECTRICAL CONTRACTING			.50	
						<b>\$5.05</b>	
RES-ELEC REPAIR - Residential Electric Remodel/Repair					200.00	.00	200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
08/03/2015	Payment Monies Received	2015-00000502	D OTTO ELECTRICAL CONTRACTORS	4	200.00	50.00	
08/13/2015	Payment Monies Received	2015-00000522	LW PARSONS ELECTRICAL LTD			50.00	
08/13/2015	Payment Monies Received	2015-00000530	JOHN M NEMETH ELECTRIC			50.00	
08/28/2015	Payment Monies Received	2015-00000572	PRINCE ELECTRICAL CONTRACTING			50.00	
						<b>\$200.00</b>	
RES-ELEC ADD - Residential Electric Addition					50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
08/26/2015	Payment Monies Received	2015-00000568	PETTIT ELECTRIC & PLUMBING	1	50.00	50.00	
						<b>\$50.00</b>	
RES-ELEC NEW - Residential Electric New					100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
08/17/2015	Payment Monies Received	2015-00000537	ELECTRICAL ACCENTS LLC	1	100.00	100.00	
						<b>\$100.00</b>	
RES-ELEC OWN SRV - Residential Electric Owner Occupied					105.00	.00	105.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
08/03/2015	Payment Monies Received	2015-00000500	THOMPSON ELECTRIC	3	105.00	35.00	
08/26/2015	Payment Monies Received	2015-00000564	THOMPSON ELECTRIC			35.00	
08/26/2015	Payment Monies Received	2015-00000570	OTT ELECTRICAL SERVICES INC.			35.00	
						<b>\$105.00</b>	
RES-ELEC TEMP - Residential Electric Temporary Service					50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
08/17/2015	Payment Monies Received	2015-00000537	ELECTRICAL ACCENTS LLC	2	50.00	25.00	
08/17/2015	Payment Monies Received	2015-00000538	SPEELMAN ELECTRIC INC.			25.00	
						<b>\$50.00</b>	

# Permit Revenue Summary Report

Payment Date Range 07/31/15 - 08/30/15

Detail Listing

City of Kent

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>		21	0	\$510.05	\$0.00	\$510.05
	Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals						
	<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>		1	0	2,481.10	.00	2,481.10
	Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals						
	<b>BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND</b>						
Date	08/10/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000056	THOMAS J BISHOP TOBIN	2,481.10	2,481.10	
					\$2,481.10	\$2,481.10	
	<b>BOND-EXCAVATION - EXCAVATION BOND</b>		1	0	1,000.00	.00	1,000.00
	Permit Type <b>BOND-EXCAVATION - EXCAVATION BOND</b> Totals						
Date	08/03/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2014-00000100	JBL CONCRETE LLC	1,000.00	1,000.00	
					\$1,000.00	\$1,000.00	
	<b>EXCAVATION - EXCAVATION</b>		3	0	60.00	.00	60.00
	Permit Type <b>EXCAVATION - EXCAVATION</b> Totals						
Date	08/03/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2014-00000100	JBL CONCRETE LLC	20.00	20.00	
		Payment Monies Received	2015-00000056	THOMAS J BISHOP TOBIN	20.00	20.00	
		Payment Monies Received	2015-00000075	CSX TRANSPORTATION INC	20.00	20.00	
					\$60.00	\$60.00	
	<b>OLD LIEU WATR - FEE IN LIEU FOR WATER DISCONNECTION</b>		1	0	8,065.56	.00	8,065.56
	Permit Type <b>OLD LIEU WATR - FEE IN LIEU FOR WATER DISCONNECTION</b> Totals						
Date	08/03/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000063	CHIEFTAIN TRUCKING & EXCAVATION, INC.,	8,065.56	8,065.56	
					\$8,065.56	\$8,065.56	
	<b>PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION</b>		1	0	496.22	.00	496.22
	Permit Type <b>PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION</b> Totals						
Date	08/10/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000056	THOMAS J BISHOP TOBIN	496.22	496.22	
					\$496.22	\$496.22	
	<b>STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT</b>		1	0	75.00	.00	75.00
	Permit Type <b>STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT</b> Totals						
Date	08/10/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000056	THOMAS J BISHOP TOBIN	75.00	75.00	
					\$75.00	\$75.00	
	<b>STORM CONNECTION - STORM SEWER CONNECTION</b>		1	0	100.00	.00	100.00
	Permit Type <b>STORM CONNECTION - STORM SEWER CONNECTION</b> Totals						
Date	08/10/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000056	THOMAS J BISHOP TOBIN	100.00	100.00	
					\$100.00	\$100.00	
	<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>		9	0	\$12,277.88	\$0.00	\$12,277.88
	Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals						
	<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>		2	0	2,000.00	.00	2,000.00
	Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> Totals						
Date	07/31/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000060	DREES HOMES	2,000.00	2,000.00	
					1,000.00	1,000.00	

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	<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>							
	<b>BOND-EXCAVATION - EXCAVATION BOND</b>							
Date	08/03/2015	Payment Monies Received	2015-00000064	2	Issued To TIMOTHY D & JEANNE H WUNDERLE	2,000.00	Amount 1,000.00 \$2,000.00	2,000.00
<b>EXCAVATION - EXCAVATION</b>								
Date	07/31/2015	Payment Monies Received	2015-00000060	8	Issued To DREES HOMES	160.00	Amount 20.00	160.00
Date	08/03/2015	Payment Monies Received	2015-00000064		TIMOTHY D & JEANNE H WUNDERLE		20.00	
Date	08/05/2015	Payment Monies Received	2015-00000069		HIRST CONSTRUCTION		20.00	
Date	08/10/2015	Payment Monies Received	2015-00000066		MAYES AND SONS PLUMBING CO		20.00	
Date	08/13/2015	Payment Monies Received	2015-00000071		HIRST CONSTRUCTION		20.00	
Date	08/13/2015	Payment Monies Received	2015-00000072		SMITH FRANK		20.00	
Date	08/20/2015	Payment Monies Received	2015-00000073		B&B WRECKING		20.00	
Date	08/24/2015	Payment Monies Received	2015-00000074		JEFFREY AND LOIS WOOTTON		20.00	
<b>SEWER RES - SEWER RESIDENTIAL</b>								
Date	07/31/2015	Payment Monies Received	2015-00000060	3	Issued To DREES HOMES	75.00	Amount 25.00	75.00
Date	08/05/2015	Payment Monies Received	2015-00000069		HIRST CONSTRUCTION		25.00	
Date	08/10/2015	Payment Monies Received	2015-00000066		MAYES AND SONS PLUMBING CO		25.00	
<b>SEWER UTILIZE - SEWER UTILIZATION</b>								
Date	07/31/2015	Payment Monies Received	2015-00000060	1	Issued To DREES HOMES	1,310.00	Amount 1,310.00 \$1,310.00	1,310.00
<b>STORM CONNECTION - STORM SEWER CONNECTION</b>								
Date	07/31/2015	Payment Monies Received	2015-00000060	1	Issued To DREES HOMES	100.00	Amount 100.00 \$100.00	100.00
<b>STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT</b>								
Date	07/31/2015	Payment Monies Received	2015-00000060	4	Issued To DREES HOMES	100.00	Amount 25.00	100.00
Date	08/13/2015	Payment Monies Received	2015-00000071		HIRST CONSTRUCTION		25.00	
Date	08/13/2015	Payment Monies Received	2015-00000072		SMITH FRANK		25.00	
Date	08/24/2015	Payment Monies Received	2015-00000074		JEFFREY AND LOIS WOOTTON		25.00	

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<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
Permit Type	W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"	1	0	300.00	.00	300.00
Date	07/31/2015	Permit Number	Issued To	Amount	Amount	
	Transaction Type	2015-00000060	DREES HOMES	300.00	\$300.00	
	Payment Monies Received					
<b>WATER FEE - WATER FEE</b>						
Date	07/31/2015	Permit Number	Issued To	50.00	.00	50.00
	Transaction Type	2015-00000060	DREES HOMES	50.00	25.00	
	Payment Monies Received	2015-00000064	TIMOTHY D & JEANNE H WUNDERLE		25.00	
	Payment Monies Received				\$50.00	
<b>WATER UTILIZED - WATER UTILIZATION</b>						
Date	07/31/2015	Permit Number	Issued To	550.00	.00	550.00
	Transaction Type	2015-00000060	DREES HOMES	550.00	\$550.00	
	Payment Monies Received					
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
		23	0	\$4,645.00	\$0.00	\$4,645.00
<b>EXISTING COMM-EXISTING COMMERCIAL</b>						
Permit Type	3% BBS - 3% BBS	2	1	16.68	(4.55)	12.13
Date	08/17/2015	Permit Number	Issued To	Amount	Amount	
	Transaction Type	2014-00000115	TROY CONSTRUCTION	(4.55)		
	Adjustment	2015-00000380	SMITHERS OASIS COMPANY	4.38		
	Payment Monies Received	2015-00000532	KENT FOOD MART	12.30		
	Payment Monies Received				\$12.13	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>						
Date	08/17/2015	Permit Number	Issued To	556.00	(151.50)	404.50
	Transaction Type	2014-00000115	TROY CONSTRUCTION	556.00	Amount	
	Adjustment	2015-00000380	SMITHERS OASIS COMPANY	(151.50)	146.00	
	Payment Monies Received	2015-00000532	KENT FOOD MART	410.00		
	Payment Monies Received				\$404.50	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
Date	08/17/2015	Permit Number	Issued To	.00	(100.00)	(100.00)
	Transaction Type	2014-00000115	TROY CONSTRUCTION	Amount	Amount	
	Adjustment			(100.00)	(100.00)	
					(\$100.00)	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
Date	08/17/2015	Permit Number	Issued To	375.00	(112.50)	262.50
	Transaction Type	2014-00000115	TROY CONSTRUCTION	Amount	Amount	
	Adjustment	2015-00000380	SMITHERS OASIS COMPANY	(112.50)	150.00	
	Payment Monies Received	2015-00000532	KENT FOOD MART	37.50		
	Payment Monies Received	2015-00000532	KENT FOOD MART	187.50		
	Payment Monies Received				\$262.50	

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Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b> Billing Transactions: 7    Adjustment Transactions: 4    Amount Billed: \$947.68    Adjustments: (\$368.55)    Net Billed: \$579.13									
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>					
08/03/2015	Payment Monies Received	2015-00000494	R C NORMAN	.73					
08/05/2015	Payment Monies Received	2015-00000285	ROBIN L GLADYS	.59					
08/10/2015	Payment Monies Received	2015-00000512	DEAN J & M DENISE DEPERRO	.50					
08/13/2015	Payment Monies Received	2015-00000525	HRN, LLC	.50					
08/18/2015	Payment Monies Received	2015-00000533	THE RAY COMPANY CONSTRUCTION INC	.59					
08/18/2015	Payment Monies Received	2015-00000542	ANDREW & JANEL MOORE	.85					
08/19/2015	Payment Monies Received	2015-00000517	PALUMBO RENOVATIONS	.63					
08/20/2015	Payment Monies Received	2015-00000549	JEFFREY BOOHER	.55					
08/21/2015	Payment Monies Received	2015-00000552	FRED & DARLENE AZAR	.50					
08/21/2015	Payment Monies Received	2015-00000555	SUHAIL & HANAN BARAZI	.50					
08/21/2015	Payment Monies Received	2015-00000557	MELISSA J & ELLEN W ZEIMER	.55					
08/24/2015	Payment Monies Received	2015-00000561	THE BASEMENT GUYS	.50					
08/26/2015	Payment Monies Received	2015-00000561	THE BASEMENT GUYS	\$6.99					
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b> Billing Transactions: 7    Adjustment Transactions: 0    Amount Billed: 448.40    Adjustments: .00    Net Billed: 448.40									
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>					
08/03/2015	Payment Monies Received	2015-00000494	R C NORMAN	72.50					
08/05/2015	Payment Monies Received	2015-00000285	ROBIN L GLADYS	59.10					
08/18/2015	Payment Monies Received	2015-00000533	THE RAY COMPANY CONSTRUCTION INC	58.80					
08/18/2015	Payment Monies Received	2015-00000542	ANDREW & JANEL MOORE	85.00					
08/19/2015	Payment Monies Received	2015-00000517	PALUMBO RENOVATIONS	63.20					
08/20/2015	Payment Monies Received	2015-00000549	JEFFREY BOOHER	55.00					
08/24/2015	Payment Monies Received	2015-00000557	MELISSA J & ELLEN W ZEIMER	54.80					
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b> Billing Transactions: 5    Adjustment Transactions: 0    Amount Billed: 250.00    Adjustments: .00    Net Billed: 250.00									
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>					
08/10/2015	Payment Monies Received	2015-00000512	DEAN J & M DENISE DEPERRO	50.00					
08/13/2015	Payment Monies Received	2015-00000525	HRN, LLC	50.00					
08/21/2015	Payment Monies Received	2015-00000552	FRED & DARLENE AZAR	50.00					
08/21/2015	Payment Monies Received	2015-00000555	SUHAIL & HANAN BARAZI	50.00					
08/26/2015	Payment Monies Received	2015-00000561	THE BASEMENT GUYS	50.00					
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b> Billing Transactions: 24    Adjustment Transactions: 0    Amount Billed: \$705.39    Adjustments: \$0.00    Net Billed: \$705.39									
3% BBS - 3% BBS	FIRE ALARM-FIRE ALARM								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>					
07/31/2015	Payment Monies Received	2015-00000415	AKRON COMMUNICATIONS & SECURITY	76.99					
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b> Billing Transactions: 3    Adjustment Transactions: 0    Amount Billed: 76.99    Adjustments: .00    Net Billed: 76.99									



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Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-SUPR SYS NEW - Commercial Suppression Systems New	FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
08/10/2015	Payment Monies Received	2015-00000350	ROTHERMEL ELECTRIC		76.99	.00	76.99	
08/10/2015	Payment Monies Received	2015-00000492	ROTHERMEL ELECTRIC			5.24		
						2.61		
						\$76.99		
<hr/>								
COM-SUPR SYS NEW - Commercial Suppression Systems New	FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
07/31/2015	Payment Monies Received	2015-00000415	AKRON COMMUNICATIONS & SECURITY		2,304.75	.00	2,304.75	
<hr/>								
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
08/10/2015	Payment Monies Received	2015-00000350	ROTHERMEL ELECTRIC			174.59		
08/10/2015	Payment Monies Received	2015-00000492	ROTHERMEL ELECTRIC			86.90		
						\$261.49		
<hr/>								
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
07/31/2015	Payment Monies Received	2015-00000415	AKRON COMMUNICATIONS & SECURITY		225.00	.00	225.00	
08/10/2015	Payment Monies Received	2015-00000350	ROTHERMEL ELECTRIC			112.50		
08/10/2015	Payment Monies Received	2015-00000492	ROTHERMEL ELECTRIC			37.50		
						75.00		
						\$225.00		
<hr/>								
COM-SUPR SYS NEW - Commercial Suppression Systems New	FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
08/24/2015	Payment Monies Received	2015-00000354	MAPLEBROOK AT GOLDEN POND II LLC		2,279.13	.00	2,279.13	
<hr/>								
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
08/17/2015	Payment Monies Received	2015-00000228	AUTOMATIC FIRE PROTECTION SYSTEMS			78.80		
<hr/>								
Permit Type FIRE ALARM-FIRE ALARM Totals					\$2,868.23	\$0.00	\$2,868.23	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION					77.61	.00	77.61	
Transaction Type					Amount	Amount	Amount	
Payment Monies Received					2.36	2.36	2.36	
Payment Monies Received					2.34	2.34	2.34	
Payment Monies Received					2.07	2.07	2.07	
Payment Monies Received					2.47	2.47	2.47	
Payment Monies Received					68.37	68.37	68.37	
					\$77.61	\$77.61	\$77.61	
<hr/>								
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals					\$2,868.23	\$0.00	\$2,868.23	
Transaction Type					Amount	Amount	Amount	
Payment Monies Received					2,279.13	2,279.13	2,279.13	
					\$2,279.13	\$2,279.13	\$2,279.13	
<hr/>								
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals					308.30	.00	308.30	
Transaction Type					Amount	Amount	Amount	
Payment Monies Received					78.80	78.80	78.80	
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	<b>FIRE SUPPRESSION-FIRE SUPPRESSION</b>									
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel						4	0	308.30	.00	308.30
	Transaction Type								Amount	
08/20/2015	Payment Monies Received			2015-00000266	S A COMUNALE				78.02	
08/20/2015	Payment Monies Received			2015-00000401	ACME FIRE PROTECTION LLC				69.08	
08/20/2015	Payment Monies Received			2015-00000545	ACME FIRE PROTECTION LLC				82.40	
									<b>\$308.30</b>	
	<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>									
08/20/2015	Payment Monies Received			2015-00000266	S A COMUNALE	1	0	100.00	.00	100.00
	Transaction Type								Amount	
	Payment Monies Received								100.00	
									<b>\$100.00</b>	
	<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>									
08/17/2015	Payment Monies Received			2015-00000228	AUTOMATIC FIRE PROTECTION SYSTEMS	8	0	1,162.50	.00	1,162.50
08/20/2015	Payment Monies Received			2015-00000266	S A COMUNALE				93.75	
08/20/2015	Payment Monies Received			2015-00000266	S A COMUNALE				56.25	
08/20/2015	Payment Monies Received			2015-00000401	ACME FIRE PROTECTION LLC				75.00	
08/20/2015	Payment Monies Received			2015-00000401	ACME FIRE PROTECTION LLC				75.00	
08/20/2015	Payment Monies Received			2015-00000545	ACME FIRE PROTECTION LLC				37.50	
08/20/2015	Payment Monies Received			2015-00000545	ACME FIRE PROTECTION LLC				75.00	
08/24/2015	Payment Monies Received			2015-00000354	MAPLEBROOK AT GOLDEN POND II LLC				187.50	
08/24/2015	Payment Monies Received			2015-00000354	MAPLEBROOK AT GOLDEN POND II LLC				562.50	
									<b>\$1,162.50</b>	
	<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals</b>					19	0	\$3,927.54	\$0.00	\$3,927.54
	<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>									
3% BBS - 3% BBS						2	0	19.80	.00	19.80
08/18/2015	Payment Monies Received			2015-00000543	24/7 MECHANICAL COMPANY				4.50	
08/26/2015	Payment Monies Received			2015-00000563	IMPERIAL HEATING & COOLING				15.30	
									<b>\$19.80</b>	
	<b>COM-HVAC NEW - Commercial HVAC New</b>									
08/26/2015	Payment Monies Received			2015-00000563	IMPERIAL HEATING & COOLING	1	0	510.00	.00	510.00
	Transaction Type								Amount	
	Payment Monies Received								510.00	
									<b>\$510.00</b>	
	<b>COM-HVAC REPLACE - Commercial HVAC Replacement</b>									
08/18/2015	Payment Monies Received			2015-00000543	24/7 MECHANICAL COMPANY	1	0	150.00	.00	150.00
	Transaction Type								Amount	
	Payment Monies Received								150.00	
									<b>\$150.00</b>	
	<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>					4	0	\$679.80	\$0.00	\$679.80

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1% BBS - 1% BBS	<b>HVAC RES-HVAC RESIDENTIAL</b>					5.45	.00	5.45
		Transaction Type	Permit Number	Issued To			Amount	
		08/03/2015	2015-00000504	WRIGHT HEATING & AIR CONDITIONING			.70	
		08/03/2015	2015-00000505	GREER HEATING & AIR CONDITIONING			.35	
		08/13/2015	2015-00000521	GREER HEATING & AIR CONDITIONING			.35	
		08/13/2015	2015-00000523	ECHOLS HEATING & AIR CONDITIONING INC			1.00	
		08/17/2015	2015-00000534	GREER HEATING & AIR CONDITIONING			.50	
		08/17/2015	2015-00000536	P K WADSWORTH			.50	
		08/17/2015	2015-00000539	EAST OHIO FURNACE CO INC			.35	
		08/17/2015	2015-00000540	CROWN HEATING & COOLING INC			1.00	
		08/17/2015	2015-00000565	ECHOLS HEATING & AIR CONDITIONING INC			.35	
		08/26/2015	2015-00000566	BLIND & SONS			.35	
							\$5.45	
								50.00
	<b>RES-HVAC ADD - Residential HVAC Addition</b>					50.00	.00	50.00
		Transaction Type	Permit Number	Issued To			Amount	
		08/17/2015	2015-00000534	GREER HEATING & AIR CONDITIONING			50.00	
							\$50.00	
								200.00
	<b>RES-HVAC NEW - Residential HVAC New</b>					200.00	.00	200.00
		Transaction Type	Permit Number	Issued To			Amount	
		08/13/2015	2015-00000523	ECHOLS HEATING & AIR CONDITIONING INC			100.00	
		08/17/2015	2015-00000540	CROWN HEATING & COOLING INC			100.00	
							\$200.00	
								245.00
	<b>RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement</b>					245.00	.00	245.00
		Transaction Type	Permit Number	Issued To			Amount	
		08/03/2015	2015-00000504	WRIGHT HEATING & AIR CONDITIONING			70.00	
		08/03/2015	2015-00000505	GREER HEATING & AIR CONDITIONING			35.00	
		08/13/2015	2015-00000521	GREER HEATING & AIR CONDITIONING			35.00	
		08/17/2015	2015-00000539	EAST OHIO FURNACE CO INC			35.00	
		08/26/2015	2015-00000565	ECHOLS HEATING & AIR CONDITIONING INC			35.00	
		08/26/2015	2015-00000566	BLIND & SONS			35.00	
							\$245.00	
								50.00
	<b>RES-HVAC REPAIR - Residential HVAC Repair/Remodel</b>					50.00	.00	50.00
		Transaction Type	Permit Number	Issued To			Amount	
		08/17/2015	2015-00000536	P K WADSWORTH			50.00	
							\$50.00	
								\$550.45
								\$0.00
								\$550.45

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>NEW RES-NEW RESIDENTIAL</b>						
Permit Type						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/31/2015	Payment Monies Received	2015-00000464	DREES HOMES	3.13	3.13	3.13
<b>PARKS &amp; REC - PARKS &amp; REC</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/31/2015	Payment Monies Received	2015-00000464	DREES HOMES	720.00	720.00	
08/17/2015	Adjustment	2015-00000464	DREES HOMES	(720.00)	(720.00)	
08/17/2015	Payment Monies Received	2015-00000464	DREES HOMES	640.00	640.00	640.00
<b>RES- BUILD NEW 1 - Residential Building New Construction-</b>						
Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/31/2015	Payment Monies Received	2015-00000464	DREES HOMES	312.65	312.65	312.65
<b>NEW RES-NEW RESIDENTIAL Totals</b>						
Permit Type				\$1,675.78	(\$720.00)	\$955.78
<b>PC-PLANNING COMMISSION</b>						
Permit Type						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/26/2015	Payment Monies Received	PC15-021	Hallmark Campus Communities	100.00	100.00	100.00
<b>PC - PLANNING COMMISSION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/19/2015	Payment Monies Received	PC15-020	PARTA	100.00	100.00	
08/26/2015	Payment Monies Received	PC15-021	Hallmark Campus Communities	100.00	100.00	
<b>PC-PLANNING COMMISSION Totals</b>						
Permit Type				\$300.00	\$0.00	\$300.00
<b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
Permit Type						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/13/2015	Payment Monies Received	2015-00000528	ADVANCED PLUMBING INC	1.50	1.50	
08/18/2015	Payment Monies Received	2015-00000541	MAK PLUMBING & HYDRONICS, INC	8.73	8.73	
08/19/2015	Payment Monies Received	2015-00000546	STEINGASS MECHANICAL CONTRACTING INC	218.07	218.07	
08/19/2015	Payment Monies Received	2015-00000547	KLINE & KAVALL	2.40	2.40	
08/26/2015	Payment Monies Received	2015-00000560	NORTHPOINT HVAC & PLUMBING SERVICES, LLC	6.90	6.90	
<b>PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
Permit Type				237.60	.00	237.60

# Permit Revenue Summary Report

Payment Date Range 07/31/15 - 08/30/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-PLUMB COMM-PLUMBING COMMERCIAL	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-PLUMB ADD - Commercial Plumbing Addition	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/18/2015	Payment Monies Received	2015-00000541	08/18/2015	Payment Monies Received	1	0	0	291.10	.00	291.10
						Issued To			Amount	
						MACK PLUMBING & HYDRONICS, INC			291.10	
									\$291.10	
COM-PLUMB NEW - Commercial Plumbing New	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/19/2015	Payment Monies Received	2015-00000546	08/19/2015	Payment Monies Received	1	0	0	7,269.00	.00	7,269.00
						Issued To			Amount	
						STEINGASS MECHANICAL CONTRACTING INC			7,269.00	
									\$7,269.00	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/13/2015	Payment Monies Received	2015-00000528	08/13/2015	Payment Monies Received	3	0	0	360.00	.00	360.00
08/19/2015	Payment Monies Received	2015-00000547	08/19/2015	Payment Monies Received					50.00	
08/26/2015	Payment Monies Received	2015-00000560	08/26/2015	Payment Monies Received					80.00	
						ADVANCED PLUMBING INC			230.00	
						KLINE & KAVALI				
						NORTHPOINT HVAC & PLUMBING SERVICES, LLC			\$360.00	
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>										
						10	0	\$8,157.70	\$0.00	\$8,157.70
1% BBS - 1% BBS	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/03/2015	Payment Monies Received	2015-00000497	08/03/2015	Payment Monies Received	10	0	0	5.55	.00	5.55
08/03/2015	Payment Monies Received	2015-00000499	08/03/2015	Payment Monies Received					.50	
08/03/2015	Payment Monies Received	2015-00000501	08/03/2015	Payment Monies Received					.50	
08/03/2015	Payment Monies Received	2015-00000503	08/03/2015	Payment Monies Received					.35	
08/13/2015	Payment Monies Received	2015-00000519	08/13/2015	Payment Monies Received					1.00	
08/13/2015	Payment Monies Received	2015-00000526	08/13/2015	Payment Monies Received					1.00	
08/13/2015	Payment Monies Received	2015-00000527	08/13/2015	Payment Monies Received					.35	
08/13/2015	Payment Monies Received	2015-00000529	08/13/2015	Payment Monies Received					.50	
08/26/2015	Payment Monies Received	2015-00000567	08/26/2015	Payment Monies Received					.50	
08/26/2015	Payment Monies Received	2015-00000569	08/26/2015	Payment Monies Received					.50	
						Issued To			Amount	
						ENGLISH PLUMBING LLC			.50	
						STEVE'S PLUMBING			.50	
						APPC PLUMBING SERVICES			.35	
						COUNTRYSIDE PLUMBING INC			1.00	
						PARAMOUNT PLUMBING INC			1.00	
						APPC PLUMBING SERVICES			.35	
						APPC PLUMBING SERVICES			.50	
						ADVANCED PLUMBING INC			.50	
						APPC PLUMBING SERVICES			.35	
						PETT ELECTRIC & PLUMBING			.50	
									\$5.55	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/03/2015	Payment Monies Received	2015-00000501	08/03/2015	Payment Monies Received	3	0	0	105.00	.00	105.00
08/13/2015	Payment Monies Received	2015-00000526	08/13/2015	Payment Monies Received					35.00	
08/26/2015	Payment Monies Received	2015-00000567	08/26/2015	Payment Monies Received					35.00	
						Issued To			Amount	
						APPC PLUMBING SERVICES			35.00	
						APPC PLUMBING SERVICES			35.00	
						APPC PLUMBING SERVICES			35.00	
									\$105.00	

# Permit Revenue Summary Report

Payment Date Range 07/31/15 - 08/30/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>RES-PLUMBING RESIDENTIAL</b>							
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	Transaction Type	Permit Number	Issued To	Issued To	200.00	.00	200.00
08/03/2015	Payment Monies Received	2015-00000497	ENGLISH PLUMBING LLC			50.00		
08/03/2015	Payment Monies Received	2015-00000499	STEVE'S PLUMBING			50.00		
08/13/2015	Payment Monies Received	2015-00000527	APPC PLUMBING SERVICES			50.00		
08/13/2015	Payment Monies Received	2015-00000529	ADVANCED PLUMBING INC			50.00		
						\$200.00		
	<b>RES-PLUMBING ADD - Residential Plumbing Addition</b>							
	RES-PLUMBING ADD - Residential Plumbing Addition	Transaction Type	Permit Number	Issued To	Issued To	50.00	.00	50.00
08/26/2015	Payment Monies Received	2015-00000569	PETTIT ELECTRIC & PLUMBING			50.00		
						\$50.00		
	<b>RES-PLUMBING NEW - Residential Plumbing New</b>							
	RES-PLUMBING NEW - Residential Plumbing New	Transaction Type	Permit Number	Issued To	Issued To	200.00	.00	200.00
08/03/2015	Payment Monies Received	2015-00000503	COUNTRYSIDE PLUMBING INC			100.00		
08/13/2015	Payment Monies Received	2015-00000519	PARAMOUNT PLUMBING INC			100.00		
						\$200.00		
						\$560.55	\$0.00	\$560.55
	<b>COM-ZONING PSIGN - Commercial Zoning Permanent Signs</b>							
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs	Transaction Type	Permit Number	Issued To	Issued To	100.00	.00	100.00
08/10/2015	Payment Monies Received	2015-00000515	KENTWAY INC AN OHIO CORP			50.00		
08/21/2015	Payment Monies Received	2015-00000556	CHRISTOPHER HUMPHREY			50.00		
						\$100.00		
						\$100.00	\$0.00	\$100.00
	<b>COM-ZONING ZONING - Commercial Zoning</b>							
	COM-ZONING ADD - Commercial Zoning Addition	Transaction Type	Permit Number	Issued To	Issued To	200.00	.00	200.00
08/05/2015	Payment Monies Received	2015-00000506	CHRISTOPHER HUMPHREY			100.00		
08/10/2015	Payment Monies Received	2015-00000509	THOMAS J BISHOP TOBIN			100.00		
						\$200.00		
						50.00	.00	50.00
08/05/2015	Payment Monies Received	2015-00000508	MR. ZUB'S DELI			50.00		
						\$50.00		
						50.00	.00	50.00
08/18/2015	Payment Monies Received	2015-00000544	LAWRENCE & KATHLEEN CONTI			25.00		
08/24/2015	Payment Monies Received	2015-00000562	HOT SOSS DON'S			25.00		
						\$50.00		

Payment Date Range 07/31/15 - 08/30/15

Detail Listing

Fee Code	Permit Type	ZONING	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-ZONING - Residential Zoning Fence Pool Etc			9	0	225.00	\$50.00	225.00
				<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
				2015-00000498	TWH CONSTRUCTION		25.00	
				2015-00000507	ACME FENCE & LUMBER CO		25.00	
				2015-00000510	ROBERT E & MARY L BRANDON		25.00	
				2015-00000513	PKB PROPERTIES LLC		25.00	
				2015-00000516	RONALD J & BARTOLO L CORTHELL		25.00	
				2015-00000548	IONA M ENGLER		25.00	
				2015-00000553	R & T FENCE CO.		25.00	
				2015-00000554	DAVID & KHADIJA KHAZ AIRHART		25.00	
				2015-00000574	ACME FENCE & LUMBER CO		25.00	
							\$225.00	
	RES-ZONING ADD - Residential Zoning Addition			5	0	125.00	.00	125.00
				<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
				2015-00000495	R C NORMAN		25.00	
				2015-00000287	ROBIN L GLADYS		25.00	
				2015-00000518	PALUMBO RENOVATIONS		25.00	
				2015-00000550	JEFFREY BOOHER		25.00	
				2015-00000558	MELISSA J & ELLEN W ZEIMER		25.00	
							\$125.00	
	RES-ZONING NEW - Residential Zoning New			1	0	75.00	.00	75.00
				<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
				2015-00000465	DREES HOMES		75.00	
							\$75.00	
				20	0	\$725.00	\$0.00	\$725.00
				219	6	\$47,537.34	(\$1,138.55)	\$46,398.79
				Grand Totals				
				Permit Type ZONING-ZONING Totals				

# Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2015 - To Date: 08/31/2015

Inspector:	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Paul Bauer	2015-00000543	COMPLIED	tall grass	08/03/2015	08/11/2015	8	Paul J. Bauer	402 DODGE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000544	COMPLIED	furniture at donation bin	08/04/2015	08/11/2015	7	Paul J. Bauer	1720 E MAIN ST KENT, OH 44240
VEGETATION	2015-00000545	COMPLIED	tall grass	08/03/2015	08/11/2015	8	Paul J. Bauer	931 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000546	ENTER IN ERROR	Mercedes w/ exp tags	08/04/2015	08/04/2015	0	WebQA	1251 DENISE DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000547	COMPLIED	Mercedes w/ exp tags	08/04/2015	08/04/2015	0	WebQA	1256 DENISE DR KENT, OH 44240
VEGETATION	2015-00000549	COMPLIED	tall grass	08/04/2015	08/10/2015	6	WebQA	536 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2015-00000550	COMPLIED	tall grass	08/04/2015	08/09/2015	5	Paul J. Bauer	508 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2015-00000553	CONTRACTOR REFERRAL	tall grass	08/07/2015	08/07/2015	0	Paul J. Bauer	234 LAKE ST KENT, OH 44240
VEGETATION	2015-00000554	CONTRACTOR REFERRAL	tall grass	08/07/2015	08/07/2015	0	Paul J. Bauer	1720 E MAIN ST KENT, OH 44240
VEGETATION	2015-00000555	COMPLIED	tall grass	08/07/2015	08/11/2015	4	Paul J. Bauer	250 CHERRY ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000556	COMPLIED	bags of trash on tl	08/07/2015	08/11/2015	4	Paul J. Bauer	440 STINAFF ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000573	COMPLIED	beige Taurus exp tags	08/11/2015	08/21/2015	10	Paul J. Bauer	1111 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000574	COMPLIED	garbage on tl	08/11/2015	08/13/2015	2	Paul J. Bauer	574 PERRY ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000575	NO VIOLATION	possible boarding house	08/13/2015	08/13/2015	0	neighbor	440 STINAFF ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000580	COMPLIED	trash on tl, not in hard container	08/13/2015	08/14/2015	1	Paul J. Bauer	203 N LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000581	COMPLIED	mattress on walk/tl	08/13/2015	08/14/2015	1	Paul J. Bauer	215 N LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000582	COMPLIED	mattress on walk/tl	08/13/2015	08/14/2015	1	Paul J. Bauer	312 N LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000583	COMPLIED	trash on tree lawn	08/13/2015	08/14/2015	1	Paul J. Bauer	425 CRAIN AVE KENT, OH 44240



## Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2015 - To Date: 08/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2015-00000584	COMPLIED	grass	08/13/2015	08/20/2015	7	WebOA	528 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000585	COMPLIED	paper wasp nest outside window	08/14/2015	08/16/2015	2	Lara	933 LAWRENCE DR KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000586	COMPLIED	gutter/downspout, rehanging shutters, premise ID	08/14/2015	08/25/2015	11	Paul J. Bauer	441 SPAULDING KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000587	COMPLIED	overturned trash on li	08/14/2015	08/17/2015	3	Paul J. Bauer	728 PAULUS KENT, OH 44240
VEGETATION	2015-00000588	COMPLIED	veg blocking walk	08/14/2015	09/04/2015	21	Paul J. Bauer	948 W MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000589	COMPLIED	trash not in hard container	08/14/2015	08/18/2015	4	Paul J. Bauer	218 N LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000591	COMPLIED	furniture on li	08/17/2015	08/20/2015	3	Paul J. Bauer	215 W ELM ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000592	COMPLIED	bags of garbage behind bldg	08/17/2015	08/21/2015	4	Paul J. Bauer	302 E SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000595	COMPLIED	loose garbage/ trash, 2 couches, chair on porch	08/18/2015	08/31/2015	13	Paul J. Bauer	927 S WATER ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000596	COMPLIED	couch on fr porch	08/18/2015	08/27/2015	9	Paul J. Bauer	300 N WILLOW ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000597	COMPLIED	couch on fr porch	08/18/2015	08/27/2015	9	Paul J. Bauer	133 N WILLOW ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000599	COMPLIED	sanitary line blockage, other plumbing issues	08/19/2015	08/20/2015	1	Paul J. Bauer	1054 MUNROE FALLS RD KENT, OH 44240
VEGETATION	2015-00000600	COMPLIED	tall grass	08/19/2015	08/25/2015	6	Paul J. Bauer	555 S WATER ST KENT, OH 44240
VEGETATION	2015-00000601	COMPLIED	veg in street and walk; vehicle exp tags in drive	08/19/2015	09/08/2015	20	Paul J. Bauer	129 E WILLIAMS ST KENT, OH 44240
VEGETATION	2015-00000603	COMPLIED	tall weeds	08/20/2015	08/27/2015	7	Garret M Ferrara	512 ROCKWELL ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000605	COMPLIED	mattresses move out dump	08/20/2015	08/28/2015	8	Dana E. Frazier	1241 OVERBROOK DR KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000607	COMPLIED	chair on front porch	08/20/2015	08/31/2015	11	Paul J. Bauer	815 S WATER ST KENT, OH 44240
VEGETATION	2015-00000609	COMPLIED	tall grass	08/20/2015	08/25/2015	5	Paul J. Bauer	609 FRANKLIN AVE KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2015 - To Date: 08/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2015-00000610	COMPLIED	tall grass in back yard	08/20/2015	08/25/2015	5	neighbor	466 SILVER MEADOWS BLVD KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000611	NO VIOLATION	possible boarding house	08/20/2015	08/20/2015	0	neighbor	604 EDGEWOOD DR KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000612	COMPLIED	possible boarding house	08/20/2015	08/20/2015	0	neighbor	612 EDGEWOOD KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000613	REFERRED TO ANOTHER DEPT	loose trash back of house	08/20/2015	08/21/2015	1	Paul J. Bauer	212 UNIVERSITY DR KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000614	COMPLIED	couch on fr porch	08/20/2015	08/31/2015	11	Paul J. Bauer	121 UNIVERSITY DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000615	COMPLIED	mattresses (bedbug) in yard	08/21/2015	09/01/2015	11	Paul J. Bauer	246 STARR AVE KENT, OH 44240
VEGETATION	2015-00000616	COMPLIED	hedges blocking walk, vehicle on blocks awaiting parts	08/21/2015	08/26/2015	5	Paul J. Bauer	227 STARR AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000617	COMPLIED	couch on curb	08/21/2015	08/25/2015	4	Paul J. Bauer	648 WOODSIDE DR KENT, OH 44240
ZONING	2015-00000621	ENTER IN ERROR	Greek letters on house in R3	08/21/2015	08/21/2015	0	Paul J. Bauer	315 N LINCOLN ST KENT, OH 44240
VEGETATION	2015-00000622	COMPLIED	tall grass, trash not in hard container	08/21/2015	08/25/2015	4	Paul J. Bauer	1402 FRANKLIN AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000623	ENTER IN ERROR	open trash	08/21/2015	08/21/2015	0	Paul J. Bauer	212 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000625	COMPLIED	trash can on tl	08/21/2015	08/21/2015	0	neighbor Regina	734 PAULUS KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000631	COMPLIED	couch on porch and anr in front yard	08/25/2015	09/01/2015	7	Paul J. Bauer	316 N LINCOLN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000633	COMPLIED	loose trash, bags not in hard container	08/26/2015	08/31/2015	5	Paul J. Bauer	266 COLUMBUS ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000634	COMPLIED	bags of garbage beside bidg	08/28/2015	09/01/2015	4	Paul J. Bauer	189 CURRIE HALL PKWY KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000636	NO VIOLATION	possible boarding house	08/28/2015	08/28/2015	0	Paul J. Bauer	133 N WILLOW ST KENT, OH 44240
VEGETATION	2015-00000646	COMPLIED	tall grass	08/28/2015	09/03/2015	6	Paul J. Bauer	222 W ELM ST KENT, OH 44240
PROPERTY	2015-00000647	COMPLIED	bar on lawn	08/31/2015	09/01/2015	1	Paul J. Bauer	309 UNIVERSITY DR

# Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2015 - To Date: 08/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
MAINTENANCE								KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-000000649	COMPLIED	garbage on front porch, not in hard container	08/31/2015	09/04/2015	4	Paul J Bauer	121 E WILLIAMS ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-000000650	COMPLIED	couch on tl (bedbugs)	08/31/2015	09/03/2015	3	caller	731 AKRON BLVD KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-000000651	COMPLIED	trash on tree lawn	08/31/2015	09/03/2015	3	Paul J Bauer	722 PAULLUS KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-000000652	NO VIOLATION	couch on tl	08/28/2015	09/01/2015	4	caller	524 MILLER AVE KENT, OH 44240
<b>Paul Bauer Totals:</b>		58 Case(s)						
<b>Grand Totals:</b>		58 Case(s)						

**City of Kent  
Income Tax Division**

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**August 31, 2015**

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

**Monthly Receipts**

Total receipts for the month of August, 2015	\$1,126,103
Total receipts for the month of August, 2014	\$997,630
Total receipts for the month of August, 2013	\$989,007

**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 August 31, 2015	\$10,015,961	77.64%
Total receipts January 1 through August 31, 2014	\$8,620,460	65.81%
Total receipts January 1 through August 31, 2013	\$8,173,641	65.93%

**Year-to-date Receipts Through August 31, 2015 - 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>
2015	\$ 12,900,000	\$ 12,900,000	\$ 10,015,961	77.64%	22.36%

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

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
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%
2014	\$ 13,099,836	5.66%

Submitted by



Director of Budget and Finance

**2015 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended August 31, 2015**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 897,977	\$ 935,222	\$ 1,133,206	\$ 197,984	21.17%
February	919,060	992,427	1,025,924	33,497	3.38%
March	988,906	1,027,737	1,092,324	64,587	6.28%
April	1,330,732	1,393,884	1,432,498	38,614	2.77%
May	1,021,364	1,029,906	1,188,681	158,775	15.42%
June	1,059,172	1,170,257	1,172,480	2,223	0.19%
July	967,424	1,073,397	1,844,744	771,347	71.86%
August	989,007	997,630	1,126,103	128,473	12.88%
September	1,205,984	983,247			
October	1,038,755	1,138,675			
November	1,042,418	1,152,778			
December	937,014	1,204,676			
<b>Totals</b>	<b>\$ 12,397,812</b>	<b>\$ 13,099,836</b>	<b>\$ 10,015,961</b>		

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 897,977	\$ 935,222	\$ 1,133,206	\$ 197,984	21.17%
February	1,817,036	1,927,649	2,159,130	231,481	12.01%
March	2,805,942	2,955,386	3,251,454	296,068	10.02%
April	4,136,674	4,349,270	4,683,953	334,683	7.70%
May	5,158,038	5,379,176	5,872,634	493,458	9.17%
June	6,217,210	6,549,433	7,045,114	495,681	7.57%
July	7,184,634	7,622,830	8,889,859	1,267,029	16.62%
August	8,173,641	8,620,460	10,015,961	1,395,501	16.19%
September	9,379,625	9,603,707			
October	10,418,380	10,742,382			
November	11,460,798	11,895,160			
December	12,397,812	13,099,836			
<b>Totals</b>	<b>\$ 12,397,812</b>	<b>\$ 13,099,836</b>			

**2015 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended August 31, 2015**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 383,688	\$ 397,519	\$ 414,915	\$ 17,396	4.38%
February	353,861	361,700	380,146	18,446	5.10%
March	384,674	404,469	419,335	14,866	3.68%
April	396,905	412,661	421,050	8,389	2.03%
May	379,202	396,992	410,426	13,434	3.38%
June	413,558	425,614	445,804	20,189	4.74%
July	359,357	374,686	389,954	15,267	4.07%
August	375,619	389,902	400,211	10,309	2.64%
September	321,941	332,001			
October	392,945	407,748			
November	399,939	456,507			
December	441,408	418,293			
<b>Totals</b>	<b>\$ 4,603,095</b>	<b>\$ 4,778,094</b>	<b>\$ 3,281,842</b>		

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 383,688	\$ 397,519	\$ 414,915	\$ 17,396	4.38%
February	737,549	759,219	795,061	35,842	4.72%
March	1,122,223	1,163,689	1,214,397	50,708	4.36%
April	1,519,127	1,576,350	1,635,447	59,097	3.75%
May	1,898,329	1,973,342	2,045,873	72,531	3.68%
June	2,311,886	2,398,956	2,491,676	92,720	3.87%
July	2,671,244	2,773,643	2,881,630	107,988	3.89%
August	3,046,863	3,163,545	3,281,842	118,297	3.74%
September	3,368,804	3,495,546			
October	3,761,748	3,903,294			
November	4,161,688	4,359,801			
December	4,603,095	4,778,094			
<b>Totals</b>	<b>\$ 4,603,095</b>	<b>\$ 4,778,094</b>			

**2015 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**

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

<b>Year</b>	<b>Total Receipts</b>	<b>Percent Change</b>
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	\$ 4,778,094	3.80%

**2015 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 August 31, 2015**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	N/A	\$ 116,890	\$ 141,635	\$ 24,745	21.17%
February	N/A	124,039	128,226	\$ 4,187	3.38%
March	N/A	128,453	136,525	\$ 8,072	6.28%
April	N/A	174,216	179,042	\$ 4,826	2.77%
May	N/A	128,723	148,568	\$ 19,845	15.42%
June	N/A	146,266	146,544	\$ 278	0.19%
July	N/A	134,159	230,567	\$ 96,408	71.86%
August	N/A	124,690	140,747	\$ 16,057	12.88%
September	N/A	122,892			
October	N/A	142,318			
November	N/A	144,081			
December	N/A	150,569			
<b>Totals</b>	\$ -	\$ 1,637,295	\$ 1,251,854		

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	N/A	\$ 116,890	\$ 141,635	\$ 24,745	21.17%
February	N/A	\$ 240,929	269,861	\$ 28,932	12.01%
March	N/A	\$ 369,382	406,386	\$ 37,004	10.02%
April	N/A	\$ 543,598	585,428	\$ 41,831	7.70%
May	N/A	\$ 672,321	733,997	\$ 61,676	9.17%
June	N/A	\$ 818,586	880,540	\$ 61,954	7.57%
July	N/A	\$ 952,745	1,111,107	\$ 158,362	16.62%
August	N/A	\$ 1,077,435	1,251,854	\$ 174,419	16.19%
September	N/A	\$ 1,200,327			
October	N/A	\$ 1,342,645			
November	N/A	\$ 1,486,726			
December	N/A	\$ 1,637,295			
<b>Totals</b>	N/A	\$ 1,637,295			



**2015 CITY OF KENT, OHIO**  
**Comparison of Total Income Tax Receipts - Including Police Facility Receipts**  
**as of Month Ended August 31, 2015**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 897,977	\$ 1,052,112	\$ 1,274,841	\$ 222,729	21.17%
February	919,060	1,116,466	1,154,150	37,684	3.38%
March	988,906	1,156,190	1,228,849	72,659	6.28%
April	1,330,732	1,568,100	1,611,541	43,441	2.77%
May	1,021,364	1,158,629	1,337,250	178,620	15.42%
June	1,059,172	1,316,523	1,319,024	2,501	0.19%
July	967,424	1,207,556	2,075,311	867,755	71.86%
August	989,007	1,122,320	1,266,850	144,530	12.88%
September	1,205,984	1,106,139			
October	1,038,755	1,280,993			
November	1,042,418	1,296,859			
December	937,014	1,355,243			
<b>Totals</b>	<b>\$ 12,397,812</b>	<b>\$ 14,737,131</b>	<b>\$ 11,267,815</b>		

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 897,977	\$ 1,052,112	\$ 1,274,841	\$ 222,729	21.17%
February	1,817,036	2,168,578	2,428,991	260,413	12.01%
March	2,805,942	3,324,768	3,657,840	333,072	10.02%
April	4,136,674	4,892,868	5,269,381	376,513	7.70%
May	5,158,038	6,051,497	6,606,631	555,133	9.17%
June	6,217,210	7,368,020	7,925,654	557,634	7.57%
July	7,184,634	8,575,576	10,000,966	1,425,389	16.62%
August	8,173,641	9,697,896	11,267,815	1,569,919	16.19%
September	9,379,625	10,804,035			
October	10,418,380	12,085,028			
November	11,460,798	13,381,888			
December	12,397,812	14,737,131			
<b>Totals</b>	<b>\$ 12,397,812</b>	<b>\$ 14,737,131</b>			