



CITY OF KENT, OHIO

DEPARTMENT OF LAW

TO: CITY COUNCIL, MAYOR & DAVE RULLER
FROM: JAMES R. SILVER *JRS*
DATE: JULY 22, 2014
RE: NUISANCE DOGS, MENACING DOGS

Pursuant to City Council's request, I have drafted a proposal for adding two (2) new sections to our code for nuisance dogs and menacing dogs. I have slightly modified the dangerous dog section and have left the dog at large section alone.

In essence, a dangerous dog is a dog that causes serious physical harm to persons or dogs. Under this proposal a menacing dog would be a dog that causes physical harm that is less than serious physical harm. I have proposed making a violation of this section a third degree misdemeanor punishable by up to sixty (60) days in jail and a \$500.00 fine. And finally, this proposal has nuisance dogs as dogs that lead a reasonable person to believe it will cause harm. I have proposed making a violation of this section a minor misdemeanor (like the dog at large), punishable by a fine of up to \$150.00.

The modification to the dangerous dog section simply removed the reference to a nuisance dog.

EXHIBIT "A"

505.18 DANGEROUS DOGS.

- (A) As used in this section, "dangerous dog" means:
- (1)(a) A dog that, without provocation, and subject to division (A)(1)(b) of this section, has done any of the following:
 - (i) caused injury, other than killing or serious injury, to any person;
 - (ii) killed or seriously injured another dog;
 - (iii) been the subject of a third or subsequent violation of division (C) of section 955.22 of the Revised Code.
 - (b) "Dangerous dog" does not include a police dog that has caused injury, other than killing or serious injury, to any person or has killed another dog while the police dog is being used to assist one or more law enforcement officers in the performance of their official duties.
- ~~(2) "Menacing fashion" means that a dog would cause any person being chased or approached to reasonably believe that the dog will cause physical injury to that person.~~
- ~~(3)(a) Subject to division (A)(3)(b) of this section, "nuisance dog" means a dog that without provocation and while off the premises of its owner, keeper, or harbinger has chased or approached a person in either a menacing fashion or an apparent attitude of attack or has attempted to bite or otherwise endanger any person.~~
- ~~(b) "Nuisance dog" does not include a police dog that while being used to assist one or more law enforcement officers in the performance of official duties has chased or approached a person in either a menacing fashion or an apparent attitude of attack or has attempted to bite or otherwise endanger any person.~~
- (2) "Police dog" means a dog that has been trained, and may be used, to assist one or more law enforcement officers in the performance of their official duties.
 - (3) "Serious injury" means any of the following:
 - (a) Any physical harm that carries a substantial risk of death.
 - (b) Any physical harm that involves a permanent incapacity, whether partial or total, or a temporary, substantial incapacity.
 - (c) Any physical harm that involves a permanent disfigurement or a temporary, serious disfigurement.
 - (d) Any physical harm that involves acute pain of a duration that results in substantial suffering or any degree of prolonged or intractable pain.
 - (4)(a) "Vicious dog" means a dog that, without provocation and subject to division (A)(4)(b) of this section, has killed or caused serious injury to any person.
 - (b) "Vicious dog" does not include either of the following:
 - (i) A police dog that has killed or caused serious injury to any person while the police dog is being used to assist one or more law enforcement officers in the performance of their official duties;
 - (ii) A dog that has killed or caused serious injury to any person while a person was committing or attempting to commit a trespass or other criminal offense on the property of the owner, keeper, or harbinger of the dog.

- (5) "Without provocation" means that a dog was not teased, tormented, or abused by a person, or that the dog was not coming to the aid or the defense of a person who was not engaged in illegal or criminal activity and who was not using the dog as a means of carrying out such activity.
- (B) Upon the transfer of ownership of any dog, the seller of the dog shall give the buyer a transfer of ownership certificate that shall be signed by the seller. The certificate shall contain the registration number of the dog, the name of the seller, and a brief description of the dog. Blank forms of the certificate may be obtained from the county auditor. A transfer of ownership shall be recorded by the auditor upon presentation of a transfer of ownership certificate that is signed by the former owner of a dog and that is accompanied by a fee of five dollars.
- (C) Prior to the transfer of ownership or possession of any dog, upon the buyer's or other transferee's request, the seller or other transferor of the dog shall give to the person a written notice relative to the behavior and propensities of the dog.
- (D) Within ten days after the transfer of ownership or possession of any dog, if the seller or other transferor of the dog has knowledge that the dog is a dangerous dog, the seller or other transferor shall give to the buyer or other transferee, the board of health for the district in which the buyer or other transferee resides, and the dog warden of the county in which the buyer or other transferee resides, a completed copy of a written form on which the seller shall furnish the following information:
- (1) The name and address of the buyer or other transferee of the dog;
 - (2) The age, sex, color, breed, and current registration number of the dog.

In addition, the seller shall answer the following questions, which shall be specifically stated on the form as follows:

"Has the dog ever chased or attempted to attach or bite a person? If yes, describe the incident(s) in which the behavior occurred."

"Has the dog ever bitten a person? If yes, describe the incident(s) in which the behavior occurred."

"Has the dog ever seriously injured or killed a person? If yes, describe the incident(s) in which the behavior occurred."

The dog warden of the county in which the seller resides shall furnish the form to the seller at no cost.

- (E) No seller or other transferor of a dog shall fail to comply with the applicable requirements of division (B) to (D) of this section.
- (F) No person owning or harboring or having the care or custody of a dangerous dog shall suffer or permit such dog to go unconfined on the premises of such person. A dangerous dog is "unconfined" as the term is used in this section, if such dog is not securely confined or confined in a securely enclosed and locked pen or a dog run area upon the premises of such person. Such pen or dog run area shall also have sides of at least six feet in height and a secure top. The structure shall also have a foundation of either concrete or asphalt.
- (G) No person owning or harboring or having the care of a dangerous dog shall suffer or permit such dog to go beyond the premises of such person unless the dog is securely muzzled and restrained with a chain having a minimum tensile strength of 300 pounds and not exceeding three feet in length.

- (H) No person shall own or harbor any dog for the purpose of dog fighting, or train, torment, badger, bait or use any dog for the purpose of causing or encouraging such dog to unprovoked attacks upon human beings or domestic animals.
- (I) No person shall possess with intent to sell or offer for sale, breed or buy or attempt to buy within the City any dangerous dog.
- (J) Any person owning or harboring or having the care of any dangerous dog shall maintain a policy of insurance in an amount not less than one hundred thousand dollars (\$100,000) insuring such person against any claim, loss, damage or injury to persons, domestic animals or property resulting from the acts of a dangerous dog. Such person shall produce evidence of the insurance upon the request of a law enforcement agent.
- (K) In the event that a law enforcement agent has probable cause to believe that a dangerous dog is being harbored or cared for in violation of subsections (F), (G), (H) or (I) hereof, the law enforcement agent may petition a court of competent jurisdiction to order the seizure and impoundment of the dangerous dog pending trial. In the event that a law enforcement agent has probable cause to believe that a dangerous dog is being harbored or housed in violation of subsections (c) or (d) the law enforcement agent may seize and impound the dangerous dog pending trial.

(i) Penalty.

- (1) Whoever violates this section shall be guilty of a misdemeanor of the first degree. Whoever is found guilty of a second offense of violating this section shall be guilty of a misdemeanor of the first degree and shall be fined one thousand dollars (\$1,000) which fine shall be mandatory and shall not be suspended or remitted, and may be imprisoned for a term not to exceed six months.
 - (2) Any dangerous dog which attacks a human being or another domestic animal may be ordered destroyed when in the court's judgment such dangerous dog represents a continuing threat of serious harm to human beings or other domestic animals.
 - (3) Any person found guilty of violating this section shall pay all expenses, including shelter, food and veterinary expenses necessitated by the seizure of any dog for the protection of the public, and such other expenses as may be required for the destruction of such dog.
- (Ord. 1986-106. Passed 12-17-86.)

505. __ MENACING DOGS.

- (A) As used in this section, "menacing dog" means:
 - (1)(a) A dog that, without provocation, and while off of the premises of the owner of the dog, and subject to division (A)(2) of this section, has done any of the following:
 - (i) caused injury, but less than serious injury, to any person;
 - (ii) caused injury, but less than serious injury to another dog;
 - (iii) has attempted to bite, or cause physical harm to another dog or domestic animal.
 - (2) "Menacing dog" does not include a police dog that has caused injury to any person or another dog while the police dog is being used to assist one or more law enforcement officers in the performance of their official duties.
- (B) Any person who owns, harbors, or has the care of a dog that acts as a menacing dog as defined in Section 505.__(A), shall be guilty of a misdemeanor of the third degree.

505. __ NUISANCE DOGS.

- (A) As used in this section, "nuisance dog" means:
 - (1)(a) A dog that, without provocation, and while off of the premises of the owner of the dog, and not on a leash, and subject to division (A)(2) of this section, has approached or chased a person while growling, barking, and/or while baring its teeth in a manner that would lead a reasonable person to believe that the dog would cause physical injury to that person.
 - (2) "Nuisance dog" does not include a police dog that has acted in the manner described in Section 505.__(A)(1) while the police dog is being used to assist one or more law enforcement officers in the performance of their official duties.
- (B) Any person who owns, harbors, or has the care of a dog that acts as a "nuisance dog" as defined in Section 505.__(A), shall be guilty of a minor misdemeanor.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: July 31, 2014
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *BS*
RE: Designation of The Kent Stage

The City of Kent's Committee on Design & Preservation received correspondence from Chris Mallin, the attorney representing the owners of The Kent Stage, requesting that the Committee members consider recommending to Kent City Council that The Kent Stage be designated as a "Local Historic Property," as defined in the City's Zoning Code Chapter 1393.

Pursuant to the requirements of Chapter 1393, the Committee on Design & Preservation held a meeting on July 17, 2014 to discuss the designation request and the members of the Committee voted unanimously to recommend to Council that The Kent Stage be designated as a "Local Historic Property."

A public hearing has been scheduled to be held at 7:00 p.m., before the start of the August 6th Committee session, in order to seek comments from the public on the proposed designation.

I will not be able to attend the August 6th meeting, but would appreciate it if this item could be included on the Committee session agenda. I have attached a copy of the Kent Stage Properties, LLC designation request letter to this memo. On behalf of the Community Development Department staff, I want to express my support of this designation and respectfully request Council affirm the Committee on Design & Preservation recommendation and formally approve designating The Kent Stage as a "Local Historic Property."

If you need any additional information concerning this matter prior to the August 6th Committee session, please let me know.

Thank you.

Cc: Linda Jordan, Clerk of Council
Kent Stage Designation File, 2014

Christopher J. Mallin

Attorney at Law

367 North Cleveland Avenue
Mogadore, Ohio 44260-2101
tel. (330) 628-7011; fax (330) 628-5326
mobile (330) 235-2986; (440) 289-0289
CJMallinEsq@aol.com

June 27, 2014

Ms. Bridget Susel, director
Department of Community Development
930 Overholt Road
Kent, OH 44240

Re: Kent Stage Properties, LLC
application for Local Historic Building status for 175 East Main Street

Dear Director Susel:

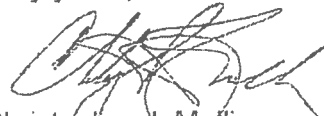
I represent Kent Stage Properties, LLC, the owner of the commercial property known as The Kent Stage, located at 175 East Main Street, Kent, which is Portage County Permanent Parcel number 17-024-20-000-033-000.

Kent Stage Properties, LLC, requests that the Committee on Design and Preservation designate this property as a Local Historic Property as provided in Chapter 1393 of Kent Codified Ordinances.

Kent Stage Properties, LLC, respectfully submits that The Kent Stage meets the definition of a Local Historic Property as set out in section 1393.02 (p), particularly in that it has "special character". You, and the community at large, are aware that the building was constructed in 1927, and has been the anchor of the East Main Street business district for more than eighty years. Particularly over the past eleven years that this venue has been operated by the Western Reserve Folk Arts Association, it has become one of the most well-known cultural attractions in Kent and attracts thousands of visitors to the City each year. Kent Stage Properties LLC has also been generous in making this venue available at little or no cost to community non-profit organizations for educational and civic programs, in addition to providing the community with opportunities to enjoy nationally- and internationally-known cultural performances.

Kent Stage Properties LLC requests this Local Historic Building designation so that its ability to continue to improve the physical structure of the venue will be enhanced. Thank you for your consideration.

Truly yours,



Christopher J. Mallin
Attorney for Kent Stage Properties, LLC

CJM/hc

**City of Kent New Police Department Building
LEED Certified Analysis**

Current Building Construction Cost Estimate	Construction Cost Estimate:	\$	10,500,000
Industry average for LEED Silver Certification	Minimum		Maximum
As previously presented to Kent City Council by our Architect the additional cost for a LEED building will typically range between a 1%-2% increase of the construction budget.	\$	105,000.00	\$ 210,000.00
Cost of having the Green project become LEED Silver Certified	Minimum		Maximum
1 - USGBC Registration and Certification	\$	5,000.00	\$ 7,500.00
2 - Contractor's additional Overhead and Profit to track a LEED process estimated additional construction cost .025% - .05%	\$	26,250.00	\$ 52,500.00
3 - Increase of construction cost for additional/different materials in addition to what is included for the Green project	\$	15,000.00	\$ 30,000.00
4 - LEED AP, Architect, Engineering, and other professional design fees	\$	65,000.00	\$ 75,000.00
	\$	111,250.00	\$ 165,000.00
Energy efficiency example of what this money might be spent on instead of the certification			
Purchase a building's lighting control system and upgrades from fluorescent fixtures to LED fixtures	\$	100,000.00	\$ 150,000.00
Lighting upgrades would save the City an estimated annual return on investment	\$	5,000.00	\$ 7,500.00



CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

To: Dave Ruller, City Manager
From: David A. Coffee, Director of Budget and Finance
Date: July 22, 2014
Re: FY2014 Appropriation Amendments, Transfers, and Advances

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

Fund 001 – General

Decrease	\$ 4,500	Contingency / Transfer to G.F. Service Admin.
Increase	\$ 4,500	Service Admin.- Gen. / Other (O&M) – Addt'l appropriation for Kramer Fields environmental study per D. Ruller email of 6/23/14.
Decrease	\$ 25,000	Contingency / Transfer to Capital/Service/Plant
Increase	\$ 25,000	Community Dev.-General / Other (O&M) – Addt'l appropriation for Housing Study (City's 50/50 share agreement with KSU) per D. Ruller verbal of 6/11/14.
Decrease	\$ 9,000	Contingency / Transfer to Capital/Service/Plant
Increase	\$ 9,000	City Manager / Other (O&M) – Addt'l appropriation for D/T Marketing & Promotion per D. Ruller memo dated 6/12/14.

Fund 128 – Fire & EMS

Increase	\$ 31,200	Fire & EMS / Capital Equipment– Appropriation for Protective Gear Grant from Homeland Security/FEMA aprvd 4/16/14, KCC Ord. 2014-29.
Increase	\$ 3,120	Fire & EMS / Capital Equipment– Appropriation for City's required 10% share of Protective Gear Grant from Homeland Security/FEMA.

Fund 201 – Water

Decrease	\$ 4,164	Contingency / Transfer to Capital/Service/Plant per G. Roberts 6/12/14 memo.
Increase	\$ 4,164	Service-Water Plant / Capital– Addt'l appropriation for Telemetry Pole Powdermill Rd SCADA Project per G. Roberts 6/12/14 memo.

Continued on page 2

7/21/2014 Memo Continued - The following appropriation amendments for the August Council Committee Agenda are hereby requested:

Fund 301 – Capital

Increase	\$ 10,000	Capital / SVC-Capital Facilities – Addt'l appropriation for Tree Replacement per G. Roberts request to replace lost street trees due to a harsh winter and insect damage.
Decrease	\$ 160,000	Capital / SVC-Capital Facilities - Unappropriate 2010 funds – Alley 5 Parking Lot Project and defer project in lieu of 2014 Street & Sidewalk Program needs this year.
Increase	\$ 160,000	Capital / SVC-Capital Facilities – Addt'l appropriation for 2014 Street & Sidewalk Program to continue with revised/expanded plan in face of more extreme repairs required per J. Bowling memo dated 7/22/2014.

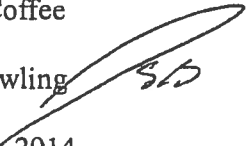
The following inter-fund transfers/advances are hereby requested:

Temporary Advance \$1,000,000 **From:** Fund 001 / General Fund -
To: Fund 303 / Police Facility / Capital – Temporary Advance to new Police Facility Project for expenses, to be repaid upon availability of other funding.

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Coffee

FROM: Jim Bowling 

DATE: July 22, 2014

RE: 2014 Annual Street Program Funding

The engineering division is requesting to use \$160,000 in appropriated funds from the Alley 5 Parking Lot Project to complete the 2014 Annual Street and Sidewalk Program. In completing the 2014 Annual Street and Sidewalk Program, we have found that the streets included in the seal coat program are in extreme disrepair and additional funds are required to repair the streets before we perform the seal coating. In previous years, we would have reduced the size of the program to meet the fiscal restraints. However the Alley 5 Parking Lot Project is near completion and there is \$201,568 in unencumbered, appropriated funds currently. We do not anticipate needing the full amount full amount of the unencumbered funds remaining. Therefore we are requesting the following:

- Reduce the appropriation amount of 301 funds for the Alley 5 Parking Lot by \$160,000
- Increase the appropriation amount of 301 funds for the 2014 Annual Street and Sidewalk Program by \$160,000.

We appreciate your consideration of this request and please feel free to contact me if you have any questions.

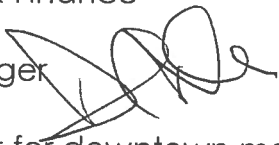
c: Dave Ruller
Gene Roberts
Pat Homan
Jon Giaquinto



ESTABLISHED 1805

City of Kent, Ohio

Office of the City Manager

To: Dave Coffee, Budget & Finance
From: Dave Ruller, City Manager 
Subject: Additional fund request for downtown marketing
Date: June 12, 2014

Please accept this as my request and authorization for \$9,000 in contingency funds for downtown marketing. This marketing will include items such as updated videos. Currently, the majority of funds in my budget have been encumbered for other necessary expenses. With these funds we will be able to continue to promote all downtown Kent has to offer.

Approved DR
6/12/14

BURGESS & NIPLE

Akron Centre Plaza | 50 South Main Street | Suite 600 | Akron, OH 44308 | 330.376.5778

Mr. Eugene Roberts, P.E.
Department of Public Service
City of Kent
930 Overholt Road
Kent, OH 44240

Re: Proposal No. 13-1221R (AC-48852)
Limited Phase II Subsurface Investigation of
Fuller Park, Stow Street, Kent, Ohio

June 11, 2014

Dear Mr. Roberts:

Burgess & Niple, Inc. (B&N) is pleased to submit this Proposal to the City of Kent for the professional services necessary to conduct a Limited Phase II Investigation at the Fred Fuller Park on Stow Street in Kent, Ohio (Property).

This Proposal is designed to investigate the stream and sediments to determine if there are impacts. This Proposal is not designed to delineate the extent of potential impacts.

I. SCOPE OF SERVICES

Upon receipt of written authorization to proceed from the City of Kent, B&N will provide the following services for a Limited Phase II Subsurface Investigation.

- A. Obtain sediment and stream samples from the stream traversing the property. Sediment samples will be obtained from a depth of 6 inches to 1-foot bgs. Six sediment and two stream samples will be obtained and analyzed.

Each sediment sample will be analyzed for a combination of:

- Volatile Organic Compounds (VOCs) – six samples;
- Polynuclear aromatic hydrocarbons (PAH) – six samples; and
- Total Petroleum Hydrocarbons (TPH) with Gas Range Organics/Diesel Range Organics (GRO/DRO) - six samples.

Each stream sample will be submitted for laboratory analysis of:

- VOCs – two samples; and
- PAH – two samples.

- B. Complete and submit a letter report to the City of Kent. The letter report will include a summary of field investigation activities, tables and figures, evaluation of laboratory results, and a conclusion.

II. PROFESSIONAL FEES

We propose to complete these services on the basis of the hourly rates as shown on Attachment 1, plus reimbursable expenses. Reimbursable expenses are defined as reasonable out-of-pocket costs attributable to services such as travel, subsistence, technology charges, and reproduction costs as shown on Attachment 2. The cost of these services will not exceed \$4,500 unless approved by the City of Kent.

This Proposal assumes that there is vehicle site access across the bridge.

Invoices will be issued monthly and are payable upon receipt. Overtime will be invoiced at 1.5 times the normal rate for nonexempt employees. A finance charge of 1.5 percent per month will be added to any amount unpaid 30 days past the invoice date. B&N may cease work or withhold delivery of final product if payment is not current. If work is halted due to nonpayment, additional costs incurred for restaffing the project will be billed as an additional fee.

If after the Effective Date any governmental entity takes a legislative action that imposes taxes, fees, or charges on Engineer's services or compensation under this Agreement, then the Engineer may invoice such new taxes, fees, or charges as a Reimbursable Expense to which a factor of 1.0 shall be applied. Owner shall reimburse Engineer for the cost of such invoiced new taxes, fees, and charges; such reimbursement shall be in addition to the compensation to which Engineer is entitled.

III. ADDITIONAL SERVICES

Additional services will only be performed by B&N upon submission and approval of an agreed Scope of Work and associated professional fee.

IV. ASSUMPTIONS AND CLIENT-PROVIDED TASKS

In preparation of this Proposal, B&N has assumed that the following will be true prior to and during completion of the proposed field activities described in this Proposal:

- A. Truck access to the property will be provided.

V. STANDARD OF PERFORMANCE

A. Professional Services

B&N shall perform its services in accordance with the standards for such professional services which prevail in the area in which, and at the time that, those services are rendered. No warranty, guarantee, or representation, either express or implied, is included or intended in any materials, plans, specifications, designs, reports, or other services provided by B&N.

Owner/Client acknowledges that the layout of borings and test locations may be approximate and that Drilling Subcontractor may deviate a reasonable distance from these locations. Drilling Subcontractors will take all reasonable precautions to minimize damage to the site when performing subsurface exploration services. Owner/Client accepts that invasive services such as subsurface

drilling, sampling, and testing may damage or alter the site. If required by the Owner/Client, site restoration is the client's responsibility unless specified in B&N's Scope of Services.

All boreholes, test locations, and abandoned wells will be backfilled after completion. The Owner/Client accepts that borehole or test location backfill settlement can occur after a period of time and that any such settlements are the responsibility of the Owner/Client to repair and not the responsibility of B&N or the Drilling Subcontractor.

Drilling Subcontractor will contact the Ohio Utilities Protection Service (OUPS) to locate all public utilities on property. Where appropriate and prudent, B&N will use a private locator service to mark private utilities and subterranean structures. Owner/Client shall provide the location of all known private utilities and subterranean structures at boring and test locations. Drilling Subcontractor shall take reasonable precautions to avoid damage or injury to subterranean structures or utilities. Owner/Client agrees to the fullest extent permitted by law, to hold harmless and indemnify B&N from against all claims, liabilities, losses, damages, and costs including, but not limit to, attorney's fees, arising out of or in any way connected with damage done to subterranean structures or utilities not identified or accurately located.

B. Insurance

The insurance maintained by B&N is summarized below:

1. B&N shall comply with all Workers' Compensation laws and, if required, provide certificates of coverage in connection with this Agreement.
2. During the term of this Agreement B&N will maintain in full force and effect the following insurance coverages and will provide to the City of Kent certificates confirming such coverage, upon request:
 - a. Public liability and automobile liability insurance in an amount not less than \$1,000,000 on account of any one accident or occurrence.
 - b. Property damage liability insurance in an amount not less than \$1,000,000 for damages on account of any one accident or occurrence.
 - c. Excess Liability Umbrella form for bodily injury and property damage in an amount not less than \$15,000,000.
 - d. Professional liability insurance in an amount not less than \$10,000,000 for damages on account of any claims for negligent acts, errors, or omissions.

C. Client Responsibility

B&N shall indemnify and hold harmless the City against all claims, losses and expenses, direct and indirect, or consequential damages (including but not limited to fees and charges of attorneys and court and arbitration costs) arising out of or resulting from any negligent acts or errors or omissions on the part of B&N.

June, 11, 2014
Page 4

The City shall assume all responsibility and hold harmless B&N from all claims, losses, expenses, or damages arising out of any act taken by the City or City employees.

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

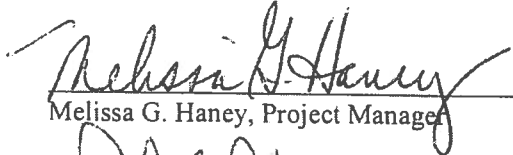
VI. VALIDITY AND RESPONSE

This Proposal is valid if authorized on or before July 31, 2014.

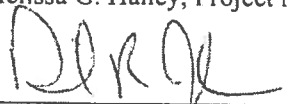
We appreciate the opportunity to submit this Proposal and look forward to working with you on this project. If you are in accord with the preceding outline, please acknowledge by signing below and returning one copy as our authorization to proceed.

Respectfully,

BURGESS & NIPLÉ, INC.



Melissa G. Haney, Project Manager



Daniel R. Johnson, Vice President

CITY OF KENT, OHIO

Date

CITY OF KENT, OHIO


Date

MGH:cmc
Attachments

MEMORANDUM
DIVISION OF ENGINEERING
City of Kent Department of Public Service

DATE: June 12, 2014

TO: Dave Ruller, City Manager
David Coffee, Budget and Finance Director

FROM: Gene Roberts, Service Director 

SUBJECT: Use of Water Contingency Funds
Telemetry Pole Powdermill Road

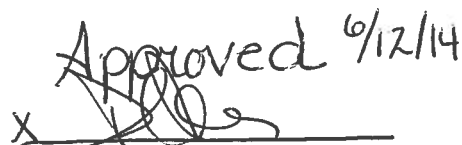
Staff respectfully requests use of \$4,164 to pay for additional necessary water infrastructure relocation work as required by the Portage County Engineer's Powdermill Road and Summit Street Roundabout Project. The work to be completed will include removal and relocation of a utility pole which holds the SCADA antenna which is used to monitor water flow between Kent and Ravenna.

This request is an emergency expenditure, because it was recently discovered that the pole is in conflict with the proposed Summit / Powdermill Road Roundabout Improvement project. Since the equipment is associated with a utility outside of City limits, it not eligible for funding within the funding constraints for the project.

This request includes budget revision as follows:

Water Contingency 201-05-550-900.7510	- \$ 4,164
Water Capital 202-05-550-503.7680	+ \$ 4,164
201.05.550.501.7680	



Approved 6/12/14


c: Jim Bowling, P.E., City Engineer
Rhonda Boyd, P.E., P.S., Senior Engineer
file

**City of Kent
Income Tax Division**

June 30, 2014

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

Monthly Receipts

Total receipts for the month of June, 2014	\$1,170,257
Total receipts for the month of June, 2013	\$1,059,172
Total receipts for the month of June, 2012	\$915,138

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 June 30, 2014	\$6,549,433	52.82%
Total receipts January 1 through June 30, 2013	\$6,217,210	50.15%
Total receipts January 1 through June 30, 2012	\$5,878,982	48.73%

Year-to-date Receipts Through June 30, 2014 - Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2014	\$ 12,400,000	\$ 12,400,000	\$ 6,549,433	52.82%	47.18%

Comparisons of Total Annual Receipts for Previous Eight Years

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
2006	\$ 10,151,202	-0.36%
2007	\$ 10,540,992	3.84%
2008	\$ 10,712,803	1.63%
2009	\$ 10,482,215	-2.15%
2010	\$ 10,453,032	-0.28%
2011	\$ 10,711,766	2.48%
2012	\$ 12,063,299	12.62%
2013	\$ 12,397,812	2.77%

Submitted by



Director of Budget and Finance

2014 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended June 30, 2014

Month	Monthly Receipts			Comparisons	
	2012	2013	2014	Amount	Percent Change
January	\$ 1,085,253	\$ 897,977	\$ 935,222	\$ 37,245	4.15%
February	806,227	919,060	992,427	73,367	7.98%
March	860,826	988,906	1,027,737	38,831	3.93%
April	1,239,488	1,330,732	1,393,884	63,152	4.75%
May	972,050	1,021,364	1,029,906	8,542	0.84%
June	915,138	1,059,172	1,170,257	111,085	10.49%
July	961,433	967,424			
August	942,880	989,007			
September	980,892	1,205,984			
October	1,076,141	1,038,755			
November	890,325	1,042,418			
December	1,332,645	937,014			
Totals	\$ 12,063,299	\$ 12,397,812	\$ 6,549,433		

Month	Year-to-Date Receipts			Comparisons	
	2012	2013	2014	Amount	Percent Change
January	\$ 1,085,253	\$ 897,977	\$ 935,222	\$ 37,245	4.15%
February	1,891,480	1,817,036	1,927,649	110,613	6.09%
March	2,752,306	2,805,942	2,955,386	149,444	5.33%
April	3,991,794	4,136,674	4,349,270	212,596	5.14%
May	4,963,844	5,158,038	5,379,176	221,138	4.29%
June	5,878,982	6,217,210	6,549,433	332,223	5.34%
July	6,840,415	7,184,634			
August	7,783,295	8,173,641			
September	8,764,187	9,379,625			
October	9,840,328	10,418,380			
November	10,730,653	11,460,798			
December	12,063,299	12,397,812			
Totals	\$ 12,063,299	\$ 12,397,812			

2014 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended June 30, 2014

Monthly Receipts				Comparisons	
Month	2012	2013	2014	Amount	Percent Change
January	\$ 403,606	\$ 383,688	\$ 397,519	\$ 13,832	3.60%
February	335,895	353,861	361,700	7,839	2.22%
March	360,114	384,674	404,469	19,795	5.15%
April	362,957	396,905	412,661	15,757	3.97%
May	360,026	379,202	396,992	17,790	4.69%
June	362,330	413,558	425,614	12,057	2.92%
July	379,316	359,357			
August	359,550	375,619			
September	328,283	321,941			
October	376,474	392,945			
November	384,179	399,939			
December	423,935	441,408			
Totals	\$ 4,436,666	\$ 4,603,095	\$ 2,398,956		

Year-to-Date Receipts				Comparisons	
Month	2012	2013	2014	Amount	Percent Change
January	\$ 403,606	\$ 383,688	\$ 397,519	\$ 13,832	3.60%
February	739,501	737,549	759,219	21,671	2.94%
March	1,099,615	1,122,223	1,163,689	41,466	3.69%
April	1,462,573	1,519,127	1,576,350	57,223	3.77%
May	1,822,598	1,898,329	1,973,342	75,013	3.95%
June	2,184,929	2,311,886	2,398,956	87,070	3.77%
July	2,564,245	2,671,244			
August	2,923,795	3,046,863			
September	3,252,078	3,368,804			
October	3,628,552	3,761,748			
November	4,012,731	4,161,688			
December	4,436,666	4,603,095			
Totals	\$ 4,436,666	\$ 4,603,095			

2014 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Seven Years

Year	Total Receipts	Percent Change
2006	\$ 3,542,080	2.59%
2007	\$ 3,707,931	4.68%
2008	\$ 3,919,539	5.71%
2009	\$ 4,090,788	4.37%
2010	\$ 4,267,465	4.32%
2011	\$ 4,246,372	-0.49%
2012	\$ 4,436,666	4.48%
2013	\$ 4,603,095	3.75%

2014 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended June 30, 2014

Monthly Receipts

Month	2012	2013	2014
January	N/A	N/A	\$ 116,890
February	N/A	N/A	124,039
March	N/A	N/A	128,453
April	N/A	N/A	174,216
May	N/A	N/A	128,723
June	N/A	N/A	146,266
July			
August			
September			
October			
November			
December			
Totals	\$ -	\$ -	\$ 818,586

Year-to-Date Receipts

Month	2012	2013	2014
January	N/A	N/A	\$ 116,890
February	N/A	N/A	240,929
March	N/A	N/A	369,382
April	N/A	N/A	543,598
May	N/A	N/A	672,321
June	N/A	N/A	818,586
July			
August			
September			
October			
November			
December			
Totals	\$ -	\$ -	

2014 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended June 30, 2014

Monthly Receipts				Comparisons	
Month	2012	2013	2014	Amount	Percent Change
January	\$ 1,085,253	\$ 897,977	\$ 1,052,112	\$ 154,135	17.16%
February	806,227	919,060	1,116,466	197,407	21.48%
March	860,826	988,906	1,156,190	167,285	16.92%
April	1,239,488	1,330,732	1,568,100	237,368	17.84%
May	972,050	1,021,364	1,158,629	137,265	13.44%
June	915,138	1,059,172	1,316,523	257,350	24.30%
July	961,433	967,424			
August	942,880	989,007			
September	980,892	1,205,984			
October	1,076,141	1,038,755			
November	890,325	1,042,418			
December	1,332,645	937,014			
Totals	\$ 12,063,299	\$ 12,397,812	\$ 7,368,020		

Year-to-Date Receipts				Comparisons	
Month	2012	2013	2014	Amount	Percent Change
January	\$ 1,085,253	\$ 897,977	\$ 1,052,112	\$ 154,135	17.16%
February	1,891,480	1,817,036	2,168,578	351,542	19.35%
March	2,752,306	2,805,942	3,324,768	518,826	18.49%
April	3,991,794	4,136,674	4,892,868	756,194	18.28%
May	4,963,844	5,158,038	6,051,497	893,459	17.32%
June	5,878,982	6,217,210	7,368,020	1,150,810	18.51%
July	6,840,415	7,184,634			
August	7,783,295	8,173,641			
September	8,764,187	9,379,625			
October	9,840,328	10,418,380			
November	10,730,653	11,460,798			
December	12,063,299	12,397,812			
Totals	\$ 12,063,299	\$ 12,397,812			



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director

A handwritten signature in blue ink, appearing to read "BSusel", is written over the name "Bridget Susel" in the "From:" field.

Date: July 17, 2014

RE: Monthly Permit and Zoning Complaint Report – June 2014

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 BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		2	0	100.00	.00	100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		2	0	\$100.00	\$0.00	\$100.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.25	.00	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals						
		2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	7.94	.00	7.94
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	1.50	.00	1.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	264.65	.00	264.65
CRES-ELECT SRVC - Commercial Residential Electric Service		1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$324.09	\$0.00	\$324.09
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	3.10	.00	3.10
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.50	.00	.50
RES-ELEC REPAIR - Residential Electric Remodel/Repair		3	0	150.00	.00	150.00
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		1	0	35.00	.00	35.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		13	0	\$363.60	\$0.00	\$363.60
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATERMAIN TAP - WATERMAIN TAP		1	0	600.00	.00	600.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		6	0	\$1,685.00	\$0.00	\$1,685.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		2	0	2,000.00	.00	2,000.00
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
SEWER UTILIZE - SEWER UTILIZATION		2	0	2,620.00	.00	2,620.00
STORM CONNECTION - STORM SEWER CONNECTION		2	0	200.00	.00	200.00
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
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		2	0	1,100.00	.00	1,100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		21	0	\$6,775.00	\$0.00	\$6,775.00

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING COMM-EXISTING COMMERCIAL						
Permit Type						
3% BBS - 3% BBS		4	0	163.88	.00	163.88
COM-BUILD ADD - Commercial Building Addition		1	0	127.30	.00	127.30
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	5,335.10	.00	5,335.10
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	1,181.25	.00	1,181.25
Permit Type	EXISTING COMM-EXISTING COMMERCIAL	15	0	\$7,107.53	\$0.00	\$7,107.53
EXISTING MULTIFM-EXISTING MULTIFAMILY						
Permit Type						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
Permit Type	EXISTING MULTIFM-EXISTING MULTIFAMILY	2	0	\$51.50	\$0.00	\$51.50
EXISTING RES-EXISTING RESIDENTIAL						
Permit Type						
1% BBS - 1% BBS		11	0	6.15	.00	6.15
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	214.80	.00	214.80
RES-BUILD REPAIR - Residential Building Remodel/Repair		8	0	400.00	.00	400.00
Permit Type	EXISTING RES-EXISTING RESIDENTIAL	23	0	\$670.95	\$0.00	\$670.95
FIRE ALARM-FIRE ALARM						
Permit Type						
3% BBS - 3% BBS		2	0	10.82	.00	10.82
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	360.40	.00	360.40
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	300.00	.00	300.00
Permit Type	FIRE ALARM-FIRE ALARM	7	0	\$771.22	\$0.00	\$771.22
COMM-HVAC COMMERCIAL						
Permit Type						
3% BBS - 3% BBS		7	0	10.50	.00	10.50
COM-HVAC REPLACE - Commercial HVAC Replacement		7	0	350.00	.00	350.00
Permit Type	COMM-HVAC COMMERCIAL	14	0	\$360.50	\$0.00	\$360.50
RES-HVAC RESIDENTIAL						
Permit Type						
1% BBS - 1% BBS		10	0	5.10	.00	5.10
RES-HVAC NEW - Residential HVAC New		2	0	200.00	.00	200.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type	RES-HVAC RESIDENTIAL	20	0	\$515.10	\$0.00	\$515.10
NEW RES-NEW RESIDENTIAL						
Permit Type						
1% BBS - 1% BBS		2	0	6.46	.00	6.46
PARKS & REC - PARKS & REC		2	0	1,360.00	.00	1,360.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		2	0	646.00	.00	646.00
Permit Type	NEW RES-NEW RESIDENTIAL	6	0	\$2,012.46	\$0.00	\$2,012.46

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
	Permit Type PC-PLANNING COMMISSION Totals	1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	6.75	.00	6.75
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	125.00	.00	125.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	6	0	\$231.75	\$0.00	\$231.75
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.75	.00	3.75
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-PLUMBING NEW - Residential Plumbing New		2	0	200.00	.00	200.00
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	14	0	\$378.75	\$0.00	\$378.75
Permit Type ZONING-ZONING						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		11	0	275.00	.00	275.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
RES-ZONING NEW - Residential Zoning New		2	0	150.00	.00	150.00
	Permit Type ZONING-ZONING Totals	18	0	\$550.00	\$0.00	\$550.00
	Grand Totals	176	0	\$22,022.70	\$0.00	\$22,022.70

Payment Date Range 05/30/14 - 06/29/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/23/2014	Payment Monies Received	2014-00000015	JACKIE DOUGLAS ELROD	100.00	50.00	100.00
06/23/2014	Payment Monies Received	BZ14-008	JAMES E PILTZ		50.00	
					\$100.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals				\$100.00	\$0.00	\$100.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/18/2014	Payment Monies Received	2014-00000347	HERON PONDS DEVELOPMENT CO	.25	.25	.25
Permit Type DEMOLITION-DEMOLITION Totals				.25	.00	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/18/2014	Payment Monies Received	2014-00000347	HERON PONDS DEVELOPMENT CO	25.00	25.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals				\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/09/2014	Payment Monies Received	2014-00000329	MONTY ENTERPRISES	7.94	7.94	7.94
06/26/2014	Payment Monies Received	2014-00000383	ROTHERMEL ELECTRIC		5.16	
					2.78	
					\$7.94	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				1.50	.00	1.50
3% BBS OVERRIDE - 3% BBS OVERRIDE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/06/2014	Payment Monies Received	2014-00000325	SPEELMAN ELECTRIC INC.	1.50	1.50	1.50
Permit Type DEMOLITION-DEMOLITION Totals				264.65	.00	264.65
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/09/2014	Payment Monies Received	2014-00000329	MONTY ENTERPRISES	172.15	172.15	172.15
06/26/2014	Payment Monies Received	2014-00000383	ROTHERMEL ELECTRIC	92.50	92.50	92.50
					\$264.65	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				50.00	.00	50.00
CRES-ELECT SRVC - Commercial Residential Electric Service						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/06/2014	Payment Monies Received	2014-00000325	SPEELMAN ELECTRIC INC.	50.00	50.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				\$324.09	\$0.00	\$324.09

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
06/02/2014	Payment Monies Received	2014-00000310	5	0	3.10	.00	3.10	
06/02/2014	Payment Monies Received	2014-00000311				.50		
06/02/2014	Payment Monies Received	2014-00000314				.50		
06/05/2014	Payment Monies Received	2014-00000319				1.25		
06/23/2014	Payment Monies Received	2014-00000359				.35		
						.50		
						\$3.10		
1% BBS OVERRIDE - 1% BBS OVERRIDE								
06/19/2014	Payment Monies Received	2014-00000356	1	0	.50	.00	.50	
						.50		
						\$0.50		
RES-ELEC REPAIR - Residential Electric Remodel/Repair								
06/02/2014	Payment Monies Received	2014-00000310	3	0	150.00	.00	150.00	
06/19/2014	Payment Monies Received	2014-00000356				50.00		
06/23/2014	Payment Monies Received	2014-00000359				50.00		
						50.00		
						\$150.00		
RES-ELEC ADD - Residential Electric Addition								
06/02/2014	Payment Monies Received	2014-00000311	1	0	50.00	.00	50.00	
						50.00		
						\$50.00		
RES-ELEC NEW - Residential Electric New								
06/02/2014	Payment Monies Received	2014-00000314	1	0	100.00	.00	100.00	
						100.00		
						\$100.00		
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service								
06/05/2014	Payment Monies Received	2014-00000319	1	0	35.00	.00	35.00	
						35.00		
						\$35.00		
RES-ELEC TEMP - Residential Electric Temporary Service								
06/02/2014	Payment Monies Received	2014-00000314	1	0	25.00	.00	25.00	
						25.00		
						\$25.00		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals								
						\$363.60	\$363.60	
						\$0.00	\$0.00	

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/02/2014	Payment Monies Received	2014-00000069	PRECISION ENGINEERING & CONTRACTING	1,000.00	1,000.00	1,000.00
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/18/2014	Payment Monies Received	2014-00000076	DOMINION EAST OHIO GAS	20.00	20.00	
06/23/2014	Payment Monies Received	2014-00000072	DON WARTKO CONSTRUCTION CO IN	20.00	20.00	
06/23/2014	Payment Monies Received	2014-00000073	DON WARTKO CONSTRUCTION CO IN	20.00	20.00	
				\$60.00	\$60.00	60.00
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/02/2014	Payment Monies Received	2014-00000069	PRECISION ENGINEERING & CONTRACTING	25.00	25.00	25.00
WATERMAIN TAP - WATERMAIN TAP						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/02/2014	Payment Monies Received	2014-00000069	PRECISION ENGINEERING & CONTRACTING	600.00	600.00	600.00
				\$1,685.00	\$1,685.00	\$1,685.00
ENGINEERING COMMERCIAL Totals						
				\$1,685.00	\$0.00	\$1,685.00
ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2014	Payment Monies Received	2014-00000058	DREES HOMES	1,000.00	1,000.00	
06/23/2014	Payment Monies Received	2014-00000078	CAMDEN BUILDERS INC.	1,000.00	1,000.00	
				\$2,000.00	\$2,000.00	2,000.00
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2014	Payment Monies Received	2014-00000058	DREES HOMES	20.00	20.00	
06/02/2014	Payment Monies Received	2014-00000068	MARVIN D & HELEN M TROUTT	20.00	20.00	
06/13/2014	Payment Monies Received	2014-00000074	DOMINION EAST OHIO GAS	20.00	20.00	
06/23/2014	Payment Monies Received	2014-00000078	CAMDEN BUILDERS INC.	20.00	20.00	
				\$80.00	\$80.00	80.00
SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2014	Payment Monies Received	2014-00000058	DREES HOMES	25.00	25.00	
06/23/2014	Payment Monies Received	2014-00000078	CAMDEN BUILDERS INC.	25.00	25.00	
				\$50.00	\$50.00	50.00

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
SEWER UTILIZE - SEWER UTILIZATION						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/30/2014	Payment Monies Received	2014-00000058	DREES HOMES	1,310.00	1,310.00	
06/23/2014	Payment Monies Received	2014-00000078	CAMDEN BUILDERS INC.	1,310.00	1,310.00	
					\$2,620.00	2,620.00
STORM CONNECTION - STORM SEWER CONNECTION						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/30/2014	Payment Monies Received	2014-00000058	DREES HOMES	100.00	100.00	
06/23/2014	Payment Monies Received	2014-00000078	CAMDEN BUILDERS INC.	100.00	100.00	
					\$200.00	200.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/30/2014	Payment Monies Received	2014-00000058	DREES HOMES	25.00	25.00	
06/02/2014	Payment Monies Received	2014-00000068	MARVIN D & HELEN M TROUTT	25.00	25.00	
06/23/2014	Payment Monies Received	2014-00000078	CAMDEN BUILDERS INC.	25.00	25.00	
					\$75.00	75.00
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/30/2014	Payment Monies Received	2014-00000058	DREES HOMES	300.00	300.00	
06/23/2014	Payment Monies Received	2014-00000078	CAMDEN BUILDERS INC.	300.00	300.00	
					\$600.00	600.00
WATER FEE - WATER FEE						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/30/2014	Payment Monies Received	2014-00000058	DREES HOMES	25.00	25.00	
06/23/2014	Payment Monies Received	2014-00000078	CAMDEN BUILDERS INC.	25.00	25.00	
					\$50.00	50.00
WATER UTILIZED - WATER UTILIZATION						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/30/2014	Payment Monies Received	2014-00000058	DREES HOMES	550.00	550.00	
06/23/2014	Payment Monies Received	2014-00000078	CAMDEN BUILDERS INC.	550.00	550.00	
					\$1,100.00	1,100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		21	0	\$6,775.00	\$0.00	\$6,775.00
EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/30/2014	Payment Monies Received	2014-00000303	J CRADDOCK CONSTRUCTION	3.82	3.82	
06/06/2014	Payment Monies Received	2014-00000270	CHOICE TRADITIONS	8.83	8.83	
06/12/2014	Payment Monies Received	2014-00000115	TROY CONSTRUCTION	4.55	4.55	
		4	0	163.88	.00	163.88
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		21	0	\$6,775.00	\$0.00	\$6,775.00

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING COMM-EXISTING COMMERCIAL						
Permit Type 3% BBS - 3% BBS	Transaction Type Payment Monies Received	Permit Number 2014-00000333	Issued To ORAVEC BUILDERS	163.88	Amount 146.68 \$163.88	163.88
COM-BUILD ADD - Commercial Building Addition	Transaction Type Payment Monies Received	Permit Number 2014-00000303	Issued To J CRADDOCK CONSTRUCTION	127.30	Amount 127.30 \$127.30	127.30
COM-BUILD REPAIR - Commercial Building Repair/Remodel	Transaction Type Payment Monies Received	Permit Number 2014-00000115	Issued To ORAVEC BUILDERS	5,335.10	Amount 294.30 151.50 4,889.30 \$5,335.10	5,335.10
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Transaction Type Payment Monies Received	Permit Number 2014-00000270	Issued To CHOICE TRADITIONS	300.00	Amount 100.00 100.00 100.00 \$300.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Transaction Type Payment Monies Received	Permit Number 2014-00000303	Issued To J CRADDOCK CONSTRUCTION	1,181.25	Amount 93.75 412.50 112.50 562.50 \$1,181.25	1,181.25
EXISTING COMM-EXISTING COMMERCIAL Totals						
Permit Type 3% BBS - 3% BBS	Transaction Type Payment Monies Received	Permit Number 2014-00000374	Issued To KENT ELDERLY L P	\$7,107.53	Amount 1.50 1.50 \$1.50	\$7,107.53
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel	Transaction Type Payment Monies Received	Permit Number 2014-00000374	Issued To KENT ELDERLY L P	50.00	Amount 50.00 \$50.00	50.00

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL									
1% BBS - 1% BBS									
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	<i>Amount</i>	
06/06/2014		Payment Monies Received	2014-00000324	WILLIAM A & SCOTT A HERSHISER	11	0	6.15	.00	6.15
06/10/2014		Payment Monies Received	2014-00000306	JENNIFER MAPES					
06/10/2014		Payment Monies Received	2014-00000331	BABLE CONSTRUCTION					
06/11/2014		Payment Monies Received	2014-00000334	M & C CONSTRUCTION					
06/18/2014		Payment Monies Received	2014-00000345	WALT SCHLEPOR					
06/18/2014		Payment Monies Received	2014-00000348	THE PLACE (FIREPLACES)					
06/19/2014		Payment Monies Received	2014-00000353	MUSTAFA SAHINTEPE					
06/19/2014		Payment Monies Received	2014-00000354	MORNING STAR WINDOWS & DOORS INC					
06/19/2014		Payment Monies Received	2014-00000355	MORNING STAR WINDOWS & DOORS INC					
06/23/2014		Payment Monies Received	2014-00000363	AMANDA PHIPPS REVELS				.93	
06/23/2014		Payment Monies Received	2014-00000365	BUCKSTONE BUILDING & RESTORATION				.60	
							\$6.15		
PENALTY - PENALTY									
06/11/2014		Payment Monies Received	2014-00000334	M & C CONSTRUCTION	1	0	50.00	.00	50.00
							50.00		
							\$50.00		
RES-BUILD ADD 1 - Residential Building Addition- Single Family									
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>		
06/18/2014		Payment Monies Received	2014-00000345	WALT SCHLEPOR	3	0	214.80	.00	214.80
06/23/2014		Payment Monies Received	2014-00000363	AMANDA PHIPPS REVELS				62.00	
06/23/2014		Payment Monies Received	2014-00000365	BUCKSTONE BUILDING & RESTORATION				93.20	
							\$214.80		
RES-BUILD REPAIR - Residential Building Remodel/Repair									
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>		
06/06/2014		Payment Monies Received	2014-00000324	WILLIAM A & SCOTT A HERSHISER	8	0	400.00	.00	400.00
06/10/2014		Payment Monies Received	2014-00000306	JENNIFER MAPES				50.00	
06/10/2014		Payment Monies Received	2014-00000331	BABLE CONSTRUCTION				50.00	
06/11/2014		Payment Monies Received	2014-00000334	M & C CONSTRUCTION				50.00	
06/18/2014		Payment Monies Received	2014-00000348	THE PLACE (FIREPLACES)				50.00	
06/19/2014		Payment Monies Received	2014-00000353	MUSTAFA SAHINTEPE				50.00	
06/19/2014		Payment Monies Received	2014-00000354	MORNING STAR WINDOWS & DOORS INC				50.00	
06/19/2014		Payment Monies Received	2014-00000355	MORNING STAR WINDOWS & DOORS INC				50.00	
							\$400.00		
					23	0	\$670.95	\$0.00	\$670.95

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	FIRE ALARM-FIRE ALARM				2	0	10.82	.00	10.82
Date	Transaction Type	Permit Number	Issued To					Amount	
05/30/2014	Payment Monies Received	2014-00000304	ASHTON SOUND & COMMUNICATION					1.73	
06/12/2014	Payment Monies Received	2014-00000173	GENE PTACEK & SON FIRE EQUIPMENT CO INC.					9.09	
								\$10.82	
							360.40	.00	360.40
	COM-SUPR SYS RPR - Commercial Suppression Systems				2	0	360.40	.00	360.40
Date	Transaction Type	Permit Number	Issued To					Amount	
05/30/2014	Payment Monies Received	2014-00000304	ASHTON SOUND & COMMUNICATION					57.50	
06/12/2014	Payment Monies Received	2014-00000173	GENE PTACEK & SON FIRE EQUIPMENT CO INC.					302.90	
								\$360.40	
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION				1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To					Amount	
06/12/2014	Payment Monies Received	2014-00000173	GENE PTACEK & SON FIRE EQUIPMENT CO INC.					100.00	
								\$100.00	
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews				2	0	300.00	.00	300.00
Date	Transaction Type	Permit Number	Issued To					Amount	
05/30/2014	Payment Monies Received	2014-00000304	ASHTON SOUND & COMMUNICATION					112.50	
06/12/2014	Payment Monies Received	2014-00000173	GENE PTACEK & SON FIRE EQUIPMENT CO INC.					187.50	
								\$300.00	
	Permit Type FIRE ALARM-FIRE ALARM Totals				7	0	\$771.22	\$0.00	\$771.22
	Permit Type HVAC COMM-HVAC COMMERCIAL				7	0	10.50	.00	10.50
Date	Transaction Type	Permit Number	Issued To					Amount	
06/23/2014	Payment Monies Received	2014-00000357	BRANDON HEATING & AIR CONDITIONING					1.50	
06/23/2014	Payment Monies Received	2014-00000368	KEITH HEATING & COOLING INC					1.50	
06/23/2014	Payment Monies Received	2014-00000369	KEITH HEATING & COOLING INC					1.50	
06/23/2014	Payment Monies Received	2014-00000370	KEITH HEATING & COOLING INC					1.50	
06/23/2014	Payment Monies Received	2014-00000371	KEITH HEATING & COOLING INC					1.50	
06/23/2014	Payment Monies Received	2014-00000372	KEITH HEATING & COOLING INC					1.50	
06/23/2014	Payment Monies Received	2014-00000373	KEITH HEATING & COOLING INC					1.50	
								\$10.50	
	COM-HVAC REPLACE - Commercial HVAC Replacement				7	0	350.00	.00	350.00
Date	Transaction Type	Permit Number	Issued To					Amount	
06/23/2014	Payment Monies Received	2014-00000357	BRANDON HEATING & AIR CONDITIONING					50.00	
06/23/2014	Payment Monies Received	2014-00000368	KEITH HEATING & COOLING INC					50.00	

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14
Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
COM-HVAC REPLACE - Commercial HVAC Replacement						
	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/23/2014	Payment Monies Received	2014-00000369	KEITH HEATING & COOLING INC	350.00	.00	350.00
06/23/2014	Payment Monies Received	2014-00000370	KEITH HEATING & COOLING INC		50.00	
06/23/2014	Payment Monies Received	2014-00000371	KEITH HEATING & COOLING INC		50.00	
06/23/2014	Payment Monies Received	2014-00000372	KEITH HEATING & COOLING INC		50.00	
06/23/2014	Payment Monies Received	2014-00000373	KEITH HEATING & COOLING INC		50.00	
					\$350.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		14	0	\$360.50	\$0.00	\$360.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2014	Payment Monies Received	2014-00000305	GREER HEATING & AIR CONDITIONING	5.10	.00	5.10
06/02/2014	Payment Monies Received	2014-00000309	ECHOLS HEATING & AIR CONDITIONING INC		1.00	
06/05/2014	Payment Monies Received	2014-00000318	BRANDON HEATING & AIR CONDITIONING		.50	
06/09/2014	Payment Monies Received	2014-00000327	APOLLO HEATING & COOLING		.35	
06/09/2014	Payment Monies Received	2014-00000328	APOLLO HEATING & COOLING		.35	
06/12/2014	Payment Monies Received	2014-00000339	CROWN HEATING & COOLING INC		1.00	
06/12/2014	Payment Monies Received	2014-00000340	APOLLO HEATING & COOLING		.35	
06/13/2014	Payment Monies Received	2014-00000343	A TO ZOFF CO		.35	
06/18/2014	Payment Monies Received	2014-00000341	GREER HEATING & AIR CONDITIONING		.35	
06/18/2014	Payment Monies Received	2014-00000342	GREER HEATING & AIR CONDITIONING		.50	
					\$5.10	
RES-HVAC NEW - Residential HVAC New						
	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/02/2014	Payment Monies Received	2014-00000309	ECHOLS HEATING & AIR CONDITIONING INC	200.00	.00	200.00
06/12/2014	Payment Monies Received	2014-00000339	CROWN HEATING & COOLING INC		100.00	
					\$200.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2014	Payment Monies Received	2014-00000305	GREER HEATING & AIR CONDITIONING	210.00	.00	210.00
06/09/2014	Payment Monies Received	2014-00000327	APOLLO HEATING & COOLING		35.00	
06/09/2014	Payment Monies Received	2014-00000328	APOLLO HEATING & COOLING		35.00	
06/12/2014	Payment Monies Received	2014-00000340	APOLLO HEATING & COOLING		35.00	
06/13/2014	Payment Monies Received	2014-00000343	A TO ZOFF CO		35.00	
06/18/2014	Payment Monies Received	2014-00000341	GREER HEATING & AIR CONDITIONING		35.00	
					\$210.00	

Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL							
RES-HVAC REPAIR - Residential HVAC Repair/Remodel							
Date	Transaction Type	Issued To			Amount		
06/05/2014	Payment Monies Received	BRANDON HEATING & AIR CONDITIONING			50.00		
06/18/2014	Payment Monies Received	GREER HEATING & AIR CONDITIONING			50.00		
					\$100.00		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals					\$515.10	\$0.00	\$515.10
Permit Type NEW RES-NEW RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Issued To			Amount		
05/30/2014	Payment Monies Received	DREES HOMES			3.05		
06/23/2014	Payment Monies Received	JOHN & DIANE CHIRARUCCI			3.41		
					\$6.46		
Permit Type NEW RES-NEW RESIDENTIAL Totals					6.46	.00	6.46
PARKS & REC - PARKS & REC							
Date	Transaction Type	Issued To			Amount		
05/30/2014	Payment Monies Received	DREES HOMES			640.00		
06/23/2014	Payment Monies Received	JOHN & DIANE CHIRARUCCI			720.00		
					\$1,360.00		
Permit Type PARKS & REC Totals					1,360.00	.00	1,360.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family							
Date	Transaction Type	Issued To			Amount		
05/30/2014	Payment Monies Received	DREES HOMES			304.90		
06/23/2014	Payment Monies Received	JOHN & DIANE CHIRARUCCI			341.10		
					\$646.00		
Permit Type RES- BUILD NEW 1 - Residential Building New Construction- Single Family Totals					646.00	.00	646.00
Permit Type PC-PLANNING COMMISSION							
PC - PLANNING COMMISSION							
Date	Transaction Type	Issued To			Amount		
06/09/2014	Payment Monies Received	BELLI PROPERTIES LTD LLC			100.00		
					\$100.00		
Permit Type PC-PLANNING COMMISSION Totals					\$2,012.46	\$0.00	\$2,012.46
Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
3% BBS - 3% BBS							
Date	Transaction Type	Issued To			Amount		
06/02/2014	Payment Monies Received	VIKING PLUMBING INC			1.50		
06/09/2014	Payment Monies Received	NEISER PLUMBING			3.75		
06/23/2014	Payment Monies Received	KLINE & KAVALI			1.50		
					\$6.75		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals					6.75	.00	6.75

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	125.00	.00	125.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/09/2014	Payment Monies Received	2014-00000330	NEISER PLUMBING	125.00	125.00	
					\$125.00	
COM-PLUMB REPLAC - Commercial Plumbing Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/02/2014	Payment Monies Received	2014-00000313	VIKING PLUMBING INC	50.00	50.00	50.00
					\$50.00	
CRES-PLUMB RPAIR - Commercial Residential Plumbing						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/23/2014	Payment Monies Received	2014-00000375	KLINE & KAVALI	50.00	50.00	50.00
					\$50.00	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
Permit Type	PLUMB COMM-PLUMBING COMMERCIAL	6	0	\$231.75	\$0.00	\$231.75
1% BBS - 1% BBS						
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/02/2014	Payment Monies Received	2014-00000308	COUNTRYSIDE PLUMBING INC	1.00	1.00	
06/12/2014	Payment Monies Received	2014-00000338	SAL'S HEATING AND COOLING INC	.35	.35	
06/19/2014	Payment Monies Received	2014-00000351	FIRST INSTALLATIONS, LLC	.35	.35	
06/19/2014	Payment Monies Received	2014-00000352	FIRST INSTALLATIONS, LLC	.35	.35	
06/25/2014	Payment Monies Received	2014-00000380	R & R PLUMBING	.35	.35	
06/25/2014	Payment Monies Received	2014-00000381	R & R PLUMBING	.35	.35	
06/25/2014	Payment Monies Received	2014-00000382	M G PLUMBING INC	1.00	1.00	
					\$3.75	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
Permit Type	PLUMB RES-PLUMBING RESIDENTIAL	7	0	3.75	.00	3.75
1% BBS - 1% BBS						
Permit Type PLUMB OWN RP - Residential Plumbing Owner Occupied						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/12/2014	Payment Monies Received	2014-00000338	SAL'S HEATING AND COOLING INC	35.00	35.00	
06/19/2014	Payment Monies Received	2014-00000351	FIRST INSTALLATIONS, LLC	35.00	35.00	
06/19/2014	Payment Monies Received	2014-00000352	FIRST INSTALLATIONS, LLC	35.00	35.00	
06/25/2014	Payment Monies Received	2014-00000380	R & R PLUMBING	35.00	35.00	
06/25/2014	Payment Monies Received	2014-00000381	R & R PLUMBING	35.00	35.00	
					\$175.00	
Permit Type PLUMB NEW - Residential Plumbing New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/02/2014	Payment Monies Received	2014-00000308	COUNTRYSIDE PLUMBING INC	100.00	100.00	
06/25/2014	Payment Monies Received	2014-00000382	M G PLUMBING INC	100.00	100.00	
					\$200.00	

Permit Revenue Summary Report

Payment Date Range 05/30/14 - 06/29/14

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RESIDENTIAL ZONING							
	Permit Type	PLUMB RES-PLUMBING	14	0	\$378.75	\$0.00	\$378.75
Permit Type ZONING - Commercial Zoning Temporary Signs							
06/05/2014	Transaction Type	Payment Monies Received	1	0	25.00	.00	25.00
	Permit Number	2014-00000320	Issued To	OH KAYE PROPERTIES LLC	Amount	25.00	
						\$25.00	
RESIDENTIAL ZONING Fence Pool Etc							
	Permit Type	RES-ZONING	11	0	275.00	.00	275.00
Permit Type ZONING - Residential Zoning Fence Pool Etc							
06/02/2014	Transaction Type	Payment Monies Received	11	0	275.00	.00	275.00
06/03/2014	Transaction Type	Payment Monies Received	Issued To	JAMES L & MAUDE ELLE MOORE	Amount	25.00	
06/05/2014	Transaction Type	Payment Monies Received		RYAN BRANNON	25.00		
06/05/2014	Transaction Type	Payment Monies Received		R & T FENCE CO.	25.00		
06/06/2014	Transaction Type	Payment Monies Received		ERIC & BETHANY SNYDER	25.00		
06/06/2014	Transaction Type	Payment Monies Received		CHRISTOPHER H & MAEG JOSEPH	25.00		
06/09/2014	Transaction Type	Payment Monies Received		MELISSA KNEPP	25.00		
06/11/2014	Transaction Type	Payment Monies Received		DEBORAH S THOMAS	25.00		
06/12/2014	Transaction Type	Payment Monies Received		R & T FENCE CO.	25.00		
06/13/2014	Transaction Type	Payment Monies Received		BRIAN GOOLD	25.00		
06/25/2014	Transaction Type	Payment Monies Received		WILLIAM & HOLLY A ALLISON	25.00		
06/26/2014	Transaction Type	Payment Monies Received		KSU FOUNDATION	25.00		
					\$275.00		
RESIDENTIAL ZONING Addition							
	Permit Type	RES-ZONING ADD	4	0	100.00	.00	100.00
Permit Type ZONING - Residential Zoning Addition							
06/10/2014	Transaction Type	Payment Monies Received	4	0	100.00	.00	100.00
06/18/2014	Transaction Type	Payment Monies Received	Issued To	JENNIFER MAPES	Amount	25.00	
06/23/2014	Transaction Type	Payment Monies Received		WALT SCHLEPOR	25.00		
06/23/2014	Transaction Type	Payment Monies Received		AMANDA PHIPPS REVELS	25.00		
				BUCKSTONE BUILDING & RESTORATION	25.00		
					\$100.00		
RESIDENTIAL ZONING New							
	Permit Type	RES-ZONING NEW	2	0	150.00	.00	150.00
Permit Type ZONING - Residential Zoning New							
05/30/2014	Transaction Type	Payment Monies Received	2	0	150.00	.00	150.00
06/23/2014	Transaction Type	Payment Monies Received	Issued To	DREES HOMES	Amount	75.00	
				CAMDEN BUILDERS INC.	75.00		
					\$150.00		
Grand Totals							
Permit Type ZONING-ZONING			18	0	\$550.00	\$0.00	\$550.00
Grand Totals			176	0	\$22,022.70	\$0.00	\$22,022.70

Permit Payments Listing by Jurisdiction

From: 5/30/14 To: 6/29/14

			Value	Fee	BBS	Total
Review Fees						
Kent						
REV-2013-05-5	REVIEW #4 & 6	6/12/2014				
			\$.00	\$131.25	\$.00	\$131.25
122 W COLLEGE ST						
REV-2013-07-1	REVIEW FEES FOR REVIEW #2	6/9/2014				
			\$.00	\$75.00	\$.00	\$75.00
765 STOW ST						
REV-2014-01-4	REVIEW #12	6/6/2014				
			\$.00	\$18.75	\$.00	\$18.75
247 N WATER ST						
	<u>Total for Kent</u>		\$.00	\$225.00		\$225.00
	<u>Total for Review Fees Permits</u>		\$.00	\$225.00		\$225.00
	Total for all permit types:		\$.00	\$225.00		\$225.00

Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2014 - To Date: 06/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Heather Phile							
VEGETATION	2014-00000034	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1684 ATHENA DR KENT, OH 44240
VEGETATION	2014-00000035	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1686 ATHENA DR KENT, OH 44240
VEGETATION	2014-00000036	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1600 ARTEMIS KENT, OH 44240
VEGETATION	2014-00000037	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	497 FRANCIS ST KENT, OH 44240
VEGETATION	2014-00000038	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	477 MILLER AVE KENT, OH 44240
VEGETATION	2014-00000039	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1039 DAVEY AVE KENT, OH 44240
VEGETATION	2014-00000040	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1124 ELNO AVE KENT, OH 44240
VEGETATION	2014-00000041	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1575 ATHENA DR KENT, OH 44240
VEGETATION	2014-00000042	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1583 ATHENA DR KENT, OH 44240
VEGETATION	2014-00000043	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1645 ATHENA DR KENT, OH 44240
VEGETATION	2014-00000044	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1409 LOOP RD KENT, OH 44240
VEGETATION	2014-00000045	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	555 S WATER ST KENT, OH 44240
VEGETATION	2014-00000046	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	Kent - 170070000006001
VEGETATION	2014-00000047	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1316 S WATER ST KENT, OH 44240
VEGETATION	2014-00000048	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	483 SUZANNE DR KENT, OH 44240
VEGETATION	2014-00000049	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	968 FIELDSTONE DR KENT, OH 44240
VEGETATION	2014-00000050	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	Kent - 4500400000051000
VEGETATION	2014-00000051	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	Kent - 4500400000053000
ZONING	2014-00000052	NO VIOLATION	ROOMING HOUSE COMPLAINT	06/02/2014	06/02/2014	0	NEIGHBOR	500 PARK AVE KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2014 - To Date: 06/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
ZONING	2014-000000053	NO VIOLATION	ROOMING HOUSE COMPLAINT	06/02/2014	06/02/2014	0	NEIGHBOR	447 PARK AVE KENT, OH 44240
ZONING	2014-000000054	COMPLIED	FENCE CONSTRUCTION WITH NO PERMIT	06/02/2014	06/02/2014	0	NEIGHBOR	445 IRMA KENT, OH 44240
VEGETATION	2014-000000055	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	436 FRANCIS ST KENT, OH 44240
VEGETATION	2014-000000056	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1275 DENISE DR KENT, OH 44240
VEGETATION	2014-000000057	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	521 FRANCIS ST KENT, OH 44240
VEGETATION	2014-000000058	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1720 E MAIN ST KENT, OH 44240
VEGETATION	2014-000000059	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	1309 DENISE DR KENT, OH 44240
VEGETATION	2014-000000060	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/02/2014	0	NEIGHBOR	971 FIELDSTONE DR KENT, OH 44240
VEGETATION	2014-000000061	COMPLIED	HIGH GRASS & WEEDS	06/04/2014	06/04/2014	2	NEIGHBOR	227 LAKE ST KENT, OH 44240
VEGETATION	2014-000000062	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/04/2014	2	NEIGHBOR	1269 DENISE DR KENT, OH 44240
VEGETATION	2014-000000063	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/06/2014	4	NEIGHBOR	1709 ATHENA DR KENT, OH 44240
VEGETATION	2014-000000064	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/06/2014	4	NEIGHBOR	227 S PEARL ST KENT, OH 44240
VEGETATION	2014-000000065	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/06/2014	4	NEIGHBOR	390 LOUISE ST KENT, OH 44240
VEGETATION	2014-000000066	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/04/2014	2	NEIGHBOR	523 ROCKWELL ST KENT, OH 44240
VEGETATION	2014-000000067	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/06/2014	4	NEIGHBOR	759 AKRON BLVD KENT, OH 44240
VEGETATION	2014-000000068	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/06/2014	4	NEIGHBOR	539 FRANKLIN AVE KENT, OH 44240
VEGETATION	2014-000000069	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/06/2014	4	NEIGHBOR	821 W MAIN ST KENT, OH 44240
VEGETATION	2014-000000070	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/11/2014	9	NEIGHBOR	438 EARL AVE KENT, OH 44240
VEGETATION	2014-000000071	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/09/2014	7	NEIGHBOR	5341 MOGADORE RD

Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2014 - To Date: 06/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2014-000000073	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/04/2014	2	NEIGHBOR	KENT, OH 44240
VEGETATION	2014-000000074	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/09/2014	7	NEIGHBOR	331 N MANTUA ST KENT, OH 44240
ZONING	2014-000000075	NO VIOLATION	POOL COMPLAINT	06/02/2014	06/02/2014	0	NEIGHBOR	1205 S WATER ST KENT, OH 44240
VEGETATION	2014-000000076	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/04/2014	2	NEIGHBOR	1076 DAVEY AVE KENT, OH 44240
VEGETATION	2014-000000077	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/06/2014	4	NEIGHBOR	1624 CHADWICK DR KENT, OH 44240
VEGETATION	2014-000000078	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/06/2014	4	NEIGHBOR	310 DODGE ST KENT, OH 44240
VEGETATION	2014-000000079	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/02/2014	06/11/2014	9	NEIGHBOR	603 S WATER ST KENT, OH 44240
VEGETATION	2014-000000080	COMPLIED	HIGH GRASS & WEEDS	06/02/2014	06/06/2014	4	NEIGHBOR	509 S WATER ST KENT, OH 44240
ZONING	2014-000000081	NO VIOLATION	ROOMING/BOARDING HOUSE COMPLAINT	06/04/2014	06/04/2014	0	NEIGHBOR	435 SUMMIT ST KENT, OH 44240
VEGETATION	2014-000000084	COMPLIED	HIGH GRASS & WEEDS	06/05/2014	06/11/2014	6	NEIGHBOR	542 ROCKWELL ST KENT, OH 44240
VEGETATION	2014-000000086	COMPLIED	HIGH GRASS & WEEDS	06/05/2014	06/23/2014	18	NEIGHBOR	514 HARRIS ST KENT, OH 44240
VEGETATION	2014-000000088	DUPLICATE CASE	HIGH GRASS & WEEDS	06/06/2014	06/06/2014	0	NEIGHBOR	546 HARRIS ST KENT, OH 44240
VEGETATION	2014-000000089	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/06/2014	06/23/2014	17	NEIGHBOR	227 S PEARL ST KENT, OH 44240
VEGETATION	2014-000000090	CONTRACTOR REFERRAL	HIGH GRASS & WEEDS	06/11/2014	07/01/2014	20	NEIGHBOR	551 CHERRY ST KENT, OH 44240
VEGETATION	2014-000000091	COMPLIED	HIGH GRASS & WEEDS	06/12/2014	06/23/2014	11	NEIGHBOR	234 LAKE ST KENT, OH 44240
VEGETATION	2014-000000092	COMPLIED	HIGH GRASS & WEEDS	06/12/2014	06/23/2014	11	NEIGHBOR	203 E WILLIAMS ST KENT, OH 44240
VEGETATION	2014-000000093	COMPLIED	HIGH GRASS & WEEDS	06/12/2014	06/23/2014	11	NEIGHBOR	210 HARRIS ST KENT, OH 44240
VEGETATION	2014-000000101	COMPLIED	HIGH WEEDS & GRASS	06/24/2014	07/07/2014	13	NEIGHBOR	815 S DEPEYSTER ST KENT, OH 44240
VEGETATION	2014-000000101	COMPLIED	HIGH WEEDS & GRASS	06/24/2014	07/07/2014	13	NEIGHBOR	539 S DEPEYSTER ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2014 - To Date: 06/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
VEGETATION	2014-00000102	COMPLIED	HIGH WEEDS & GRASS	06/24/2014	07/07/2014	13	NEIGHBOR	425 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2014-00000103	COMPLIED	HIGH WEEDS & GRASS	06/24/2014	07/01/2014	7	NEIGHBOR	520 FRANCIS ST KENT, OH 44240
VEGETATION	2014-00000104	COMPLIED	HIGH WEEDS & GRASS	06/24/2014	07/01/2014	7	NEIGHBOR	220 E SCHOOL ST KENT, OH 44240
VEGETATION	2014-00000105	COMPLIED	HIGH GRASS & WEEDS	06/25/2014	07/14/2014	19	NEIGHBOR	512 CRAIN AVE KENT, OH 44240
VEGETATION	2014-00000107	COMPLIED	HIGH GRASS & WEEDS	06/25/2014	07/07/2014	12	NEIGHBOR	1131 ERIN DR KENT, OH 44240
VEGETATION	2014-00000108	COMPLIED	HIGH GRASS & WEEDS	06/30/2014	07/07/2014	7	NEIGHBOR	738 AVONDALE KENT, OH 44240
VEGETATION	2014-00000109	COMPLIED	HIGH GRASS & WEEDS	06/30/2014	07/01/2014	1	NEIGHBOR	1313 DENISE DR KENT, OH 44240

Heather Phile Totals:

63 Case(s)

Grand Totals:

63 Case(s)



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT June 2014

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2014	2013	2012	2014	2013	2012
City of Kent	39	38	53	286	278	325
Kent State University	7	3	10	40	39	104
Franklin Township	7	12	16	48	62	98
Sugar Bush Knolls	1	0	0	12	3	0
Mutual Aid Given	4	7	4	21	30	24
Total Fire Incident Alarms	58	60	83	407	412	551

Summary of Mutual Aid Received by Location

	CURRENT PERIOD			YEAR TO DATE		
	2014	2013	2012	2014	2013	2012
City of Kent	2	1	0	3	5	9
Kent State University	0	0	0	0	1	2
Franklin Township	1	0	0	1	1	3
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	3	1	0	4	7	14

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2014	2013	2012	2014	2013	2012
City of Kent	169	168	156	1075	1125	1078
Kent State University	8	12	14	169	149	200
Franklin Township	37	31	51	189	212	225
Sugar Bush Knolls	0	3	1	2	7	7
Mutual Aid Given	5	4	2	20	25	18
Total Emergency Medical Service Responses	219	218	224	1455	1518	1528

Summary of Mutual Aid Received by Location

	CURRENT PERIOD			YEAR TO DATE		
	2014	2013	2012	2014	2013	2012
City of Kent	3	0	1	12	17	7
Kent State University	0	0	0	1	0	2
Franklin Township	2	0	3	2	2	4
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	5	0	4	15	19	13

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

2014	2013	2012	2014	2013	2012
277	278	307	1862	1930	2079

TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

2014	2013	2012	2014	2013	2012
285	279	311	1881	1956	2106