



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

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

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

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

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

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

Funding Recommended: \$140,000

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

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

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

Funding Recommended: \$20,000

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

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

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

Funding Recommended: \$5,000

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

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

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

Funding Recommended: \$35,000

5. Family & Community Services – Homeless Shelter Services

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

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

Funding Recommended: \$15,000

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

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

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

Funding Recommended: \$26,000

7. City of Kent, Community Development – Administration

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

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

Funding Recommended: \$11,075

8. Fair Housing Contact Services – Fair Housing Services

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

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

Funding Recommended: \$19,000

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

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

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



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT MARCH 2016

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
Brady Lake Village			
Mutual Aid Given			
Total Fire Incident Alarms			

CURRENT PERIOD			YEAR TO DATE		
2016	2015	2014	2016	2015	2014
50	36	40	146	131	138
6	3	4	21	12	21
10	14	5	27	32	22
0	0	0	0	0	3
1	0	0	4	0	0
2	2	8	7	7	12
69	55	57	205	182	196

Summary of Mutual Aid Received by Location

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

0	0	0	1	2	1
0	0	0	0	0	0
0	0	0	0	2	0
0	0	0	0	0	0
0	0	0	1	0	0
0	0	0	2	4	1

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
Brady Lake Village			
Mutual Aid Given			
Total Emergency Medical Service Responses			

CURRENT PERIOD			YEAR TO DATE		
2016	2015	2014	2016	2015	2014
174	197	172	523	559	526
45	29	30	101	82	98
32	27	29	95	94	88
3	3	0	3	6	2
0	3	0	5	6	0
0	4	0	7	9	9
254	263	231	734	756	723

Summary of Mutual Aid Received by Location

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

2	1	0	4	3	4
1	0	0	1	0	1
1	0	0	3	0	0
0	0	0	0	0	0
0	0	0	1	0	0
4	1	0	9	3	5

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

323	318	288	939	938	919
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TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

327	319	288	950	945	925
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KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT FEBRUARY 2016

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2016	2015	2014	2016	2015	2014
City of Kent	45	52	45	96	95	98
Kent State University	7	4	10	15	9	17
Franklin Township	8	3	6	17	18	17
Sugar Bush Knolls	0	0	2	0	0	3
Brady Lake Village	2	0	0	3	0	0
Mutual Aid Given	3	1	1	5	5	4
Total Fire Incident Alarms	65	60	64	136	127	139

Summary of Mutual Aid Received by Location

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

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2016	2015	2014	2016	2015	2014
City of Kent	179	195	166	349	362	354
Kent State University	28	28	33	56	53	68
Franklin Township	25	28	27	63	67	59
Sugar Bush Knolls	0	3	0	0	3	2
Brady Lake Village	2	1	0	5	3	0
Mutual Aid Given	2	5	1	7	5	9
Total Emergency Medical Service Responses	236	260	227	480	493	492

Summary of Mutual Aid Received by Location

City of Kent	1	0	2	2	2	4
Kent State University	0	0	0	0	0	1
Franklin Township	2	0	0	2	0	0
Sugar Bush Knolls	0	0	0	0	0	0
Brady Lake Village	1	0	0	1	0	0
Total Mutual Aid	4	0	2	5	2	5

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	301	320	291	616	620	631
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	306	322	293	623	626	637



CITY OF KENT, OHIO

DEPARTMENT OF LAW

TO: DAVE RULLER, CITY MANAGER
FROM: JAMES R. SILVER, LAW DIRECTOR *JRS*
DATE: MAY 4, 2016
RE: MONTHLY REPORTS – MAY, 2016

Attached please find my monthly report for April, 2016. If you have any questions or require further information, please let me know.

LAW DEPARTMENT

Monthly Report

4/1/16 to 4/30/16

- 1) Prepare or reviewed contracts for the following:
 - a) Draft Purchase Agreement with Gary Roberts (Tonkin Court property)
 - b) Review & approve mowing contract for Haymaker (Davey)
 - c) Review & approve tree pruning with Davey Tree
 - d) Approve bill for Stan Dombrowski
 - e) Review lease extensions for Parks & Rec -- Main St., Betkoski properties
 - f) New police station bid documents
 - g) R & A contract for trapping nuisance animals
 - h) Review potential JEDD contract with Rootstown
 - i) R & A contract with Euthenics for Tonkin Ct. reconstruction
 - j) R & A contract with Evans, Mechwald & Hamilton for sanitary sewer & model update
 - k) R & A contract with AECOM for River St. & Mill Race outfall
 - l) Draft MOU for Stanza Art w/KSU
 - m) Draft MOU with Tallmadge & Summit County Parks for Hike & Bike trail improvement
 - n) R & A contract with LJB, Inc. for water plant
 - o) R & A contracts for part-time plans examiners (3)
 - p) R & A contract with KCI for Pine St. improvements
 - q) R & A two (2) amendments to contracts with GPD Engineering for Hike & Bike Trail design
 - r) Review Capital Assets policy
 - s) R & A contract with County for multi-family recycling
 - t) R & A contract with Davey Resource Group for river biomonitoring
 - u) R & A contract with CTI for local water discharge limits determination
 - v) R & A contract with GPD for Spaulding traffic signal replacement
 - w) R & A contract with World International Testing for water tank inspections.
 - x) R & A contract with Kenmore Construction for College Ave. sanitary sewers and Hudson Road storm sewers.

- 2) Festival insurance form applications: Memorial Day Parade, half marathon, Who's Your Mama

LAW DEPARTMENT

Monthly Report

4/1/16 to 4/30/16

- 3) Did research in the following areas:
 - a) Review police policy on body cavity searches
 - b) Review argument with Brady Lake & Kent Fire Dept.
 - c) Tax code on royalties
 - d) Therapy animals
 - e) Civil Service rules
 - f) River Bend East, Inc. easements & access lots
 - g) Zoning Code amendments
- 4) Prosecution: Forty four (44) hearings (trials, pre-trials or suppression hearings).
- 5) Heard fire dept. grievance on officer in charge pay
- 6) Process real property tax exemption forms
- 7) Held Loudermill hearing for employee
- 8) Approved Judgment Entry for foreclosure -- Chase Bank v. Peachock
- 9) Review & approve entry in Huntington Bank v. Danyelle Davis foreclosure
- 9) No new claims against the City



**Main Street Kent 2016
Accomplishments: Q1 Report**

Marketing Committee – This committee is led by Pam Petrus of DIVERSA Advertising, focusing strongly on the marketing aspect of our mission. Executing events all year long, we entice visitors and Kent residents to the downtown district. We also promote the businesses and features of downtown Kent though web, email, billboard, radio, print and social media.



- ← **Good Times Magazine** – We placed a full-page ad featuring the tenth annual Main Street Kent Art & Wine Festival and other signature events in this publication.



Explore Magazines – New this year, we are placing ads in ten area magazines received by subscribers of the Record-Courier newspaper and its weekly papers (Hudson, Cuyahoga Falls, Tallmadge, Aurora, Stow, etc.) The more people we draw to Kent for our events, the more people will be able to see what our city has to offer, and then come back! (Pictured above, on the right.)

Social Media – Our focus on marketing via social media continues to increase, strengthening our presence on Twitter and Instagram, and continuing to cultivate our solid following on Facebook.

Website – Traffic to the MSK website continues to grow, with 665,747 unique visitors to date. Our committee pays special attention to the analytics derived by Google, so we know where site traffic originates and what pages get the most attention, so we can better plan our content strategy.

Leaderboard Ads – Each month, we place an ad on recordpub.com, which receives a minimum of 50,000 impressions. A theme is chosen based on events, seasonal activity, or other interesting things about Kent. This drives traffic to our website as well. See examples below.

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

Step Into Spring Kent, Ohio!

As the snow melts away and the Tree City begins to show its green again, it's time to explore all there is to do in Kent this spring! When the sun is bright, Easter egg hunts offer fun for the kids and adults, too. After the sun sets, you'll find live performances that showcase the music legends of yesterday and today.

You can run with our signature black squirrels or discover the rich variety of Kent's business community. Dig into the many delicious tastes of Kent's restaurants, jam with the music of the Islands or celebrate the planet in style on Earth Day.

The temperatures are warming, and Kent's schedule is HOT! Explore restaurants, galleries and unique shops in the eclectic spring mix that is unmistakably Kent, Ohio.

2016 Kent Events
For a complete list of events and live music, visit www.destinationkent.com.

MARCH

- 5 Hard Day's Night at The Kent Stage – www.kentstage.com
- 25 Adult Easter Egg Scramble – www.kentparksandrec.com
- 26 Youth Easter Egg Hunt – www.kentparksandrec.com

APRIL

- 9 6th Annual Black Squirrel 5K Race – www.kent.edu/recreatives
- 16 KACC Business & Community Expo – www.kentbiz.com
- 17 Seven Courses at Kent: A gourmet dinner event featuring Seven Kent restaurants – www.midaslovekent.com
- 22 Reggae Jam – www.kentreggaejam.com
- 23 Who's Your Mama Earth Day Festival – www.standingrock.net

SAVE THE DATE | JUNE 4, 2016
Main Street Kent's 10th Annual Art & Wine Festival
June 4 from noon - 10pm in downtown Kent www.mainstreetkent.org

The Kent Stage
Hard Day's Night • Sat. 3/5
Robert Randolph & The Family Band
Thurs. 3/10
Delta Rae • Fri. 3/11
David Cook Digital Vein Tour Sat. 3/12
Eliott Ivers • Sun. 3/13
Luchina Williams/Buck 6 • Sat. 3/26
And DiFranco • Fri. 4/4
Super Monkey • Sat. 4/23 & Sun. 4/24
Jonathan Edwards with Alex Bevan
Fri. 4/25

Kent State
Celebrating 75 Years
Home of The Famous MOTO Burger
135 Franklin Ave
Kent, Ohio 44240
330-671-2233
www.kentohio.com

Design Committee – The Design Committee is led by Jeff Meyers of DS Architecture. Under his leadership, the committee is now extremely organized and proactive, with a great variety of expertise in the group. Activity includes involvement in planning the Kent Creativity Festival (www.kent.edu/kcf), bringing the Inside|Out program of the Akron Art Museum to Kent (<https://akronartmuseum.org/inside-out>), updating the downtown kiosk maps, implementing the “Traveling Stanzas Utility Box Art” project, the Adopt-A-Spot program, a downtown banner “refresh” and even more things on the horizon. We will have more updates on these initiatives and others in our second quarter report.



Business Enhancement Committee – The Business Enhancement Committee is led by Eric Decker, one of our newer board members from Portage Community Bank. The focus remains on driving traffic through the doors of older business as well as newer ones. In addition, the committee searches out opportunities for the businesses to work together, whether on an event, a promotion, or otherwise.

Chocolate Walk – Feb. 6, 2016. For four years, this event has been a popular downtown adventure, generating profits for Main Street Kent and great foot traffic for participating businesses. Two hundred tickets were sold at \$20 each. Business owners met many new customers and had great sales during the event. This year, the Kent State University Hotel & Conference Center donated an overnight stay, dinner for two at the Nineteen 10 restaurant, and a bottle of champagne for our big drawing, in which all attendees were entered to win. Guests drove from over an hour away to be a part of this popular event, which kicked off at the Destination Kent Visitor Centre.



Operations Committee – Leadership for MSK is based in our Executive Committee: President – Mike Finley, Vice President – Regan Gettens, Treasurer – Mike Lewis, Secretary – Joan Conaway

- **Annual Evaluation** – Our annual evaluation with Heritage Ohio took place on February 12th. Main Street Kent is recognized as proficient in the ten criteria set by the National Main Street Center, scoring a **99/100!**
- **Annual Awards Celebration** – The MSK team is planning the annual awards celebration for Thursday, June 16th at the Kent Historical Society Museum from 4-7pm. Please mark your calendars, as we would love to have you join us as we reflect upon and celebrate another successful year of revitalization, beautification, and promotion of downtown Kent.
- **Strategic Planning** – We are continually focused on succession planning for our Board of Directors, fundraising, and the overall sustainability of our downtown. This is reflected in our plans and projects on the committee level.
- **New Board Member Recruitment** – The MSK Board of Directors continues to grow and diversify. In 2016, this new member has joined the team:
 - **Julie Kenworthy** – Kent Historical Society; active Design Committee member



Pictured: (back row, left to right) Mike Lewis, Regan Gettens, Tom Wilke, Eric Decker, Mike Finley, Mike Beder; (front row, left to right) Julie Kenworthy, Jeff Meyers, Heather Malarcik, Pam Petrus, Joan Conaway, Mike Carr

Not pictured: Tom Hatch, John McNeil, Lesley Sickle (staff), Nancy Whitehead

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

Jan. 51 hours + Feb. 77 hours + Mar. 62 hours = **TOTAL 190 hours!**

We greatly appreciate the ongoing support of the City of Kent! We look forward to continuing our partnership with all of the organizations (<http://www.mainstreetkent.org/our-supporters>) that help us continue our mission: ***Working to strengthen and beautify downtown Kent while fostering economic development, historic preservation, and a sense of community.***

Main Street Kent
INCOME ELIGIBLE FOR CITY MATCH
 January - March, 2016

	TOTAL
Income	
4030 Corporate Sponsors & Foundations	
4034 Art Wine Sponsorship	982.35
4040 Friend of Main Street Kent	695.35
4047 International Festival Sponsors	1,000.00
4050 Progressive Event Sponsors	1,700.00
Total 4030 Corporate Sponsors & Foundations	4,377.70
4065 Fundraisers	
4073 Art & Wine Festival Income	
4075 Artists payments for festival	1,945.00
4081 Winery payments for Festival	1,250.00
Total 4073 Art & Wine Festival Income	3,195.00
4083 Chocolate Walk Income	3,877.88
4091 Progressive Events Income	3,400.41
Total 4065 Fundraisers	10,473.29
Total Income	\$14,850.99
Gross Profit	\$14,850.99
Expenses	
Total Expenses	
Net Operating Income	\$14,850.99
Net Income	\$14,850.99

Tuesday, May 03, 2016 02:45:59 PM PDT GMT-4 - Cash Basis



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 10, 2016
TO: Dave Ruller, City Manager
FROM: Dan Morganti, Grants & Neighborhood Programs Coordinator
RE: 2016 Social Service Funding Recommendations

The Community Development Department has completed its review of the grant applications it received from organizations seeking 2016 Social Service grant funding from the City. The recommended grant funding awards for each project are listed on the attached table and an outline of each project is also enclosed. The City received applications from eight (8) different nonprofit organizations seeking support for twelve (12) different programs or activities totaling \$87,678. The total amount of funding available is \$75,000. These projects provide a myriad of needed supportive services for Kent residents, including counseling, programs for the homeless, free legal assistance and home modifications for low income seniors.

Staff will draft 2016 Social Service agreements and submit any that require Board of Control approval under separate cover.

If you have any questions concerning the 2016 Social Service grant funding allocation amounts or need additional information about any of the programs, please let me know.

Cc: David Coffee, Director of Budget and Finance (via e-mail)
Bridget Susel, Community Development Director (via e-mail)

2016 Social Service Program Funding

Agency	Program	2016 Amount Requested	2016 Funding Amount Recommended	2015 Grant Award
CAC of Portage County	Kent TRADE	\$7,000	\$6,000	\$7,000
Coleman Professional Services	Changing Destinies for Kent Residents with Disabilities	\$5,075	\$4,500	\$4,500
Coleman Professional Services	Eviction Prevention/Housing Start-Ups	\$7,300	\$7,000	\$6,500
Community Legal Aid	Legal Assistance for Kent Residents	\$5,000	\$4,000	\$3,500
Family & Community Services	Housing and Emergency Support Services	\$10,000	\$9,500	\$9,500
Family & Community Services	Portage Area Recovery Center	\$5,000	\$4,500	-
Family & Community Services	Safer Futures	\$6,000	\$5,500	\$5,500
Lovelight, Inc.	Building Community, Building Futures - Youth Component	\$8,803	\$5,500	\$5,500
PMHA	Good Neighbor Program	\$7,500	\$5,500	\$7,500
Rebuilding Together	Senior Service Day/Senior Home Modifications	\$10,000	\$9,000	\$8,500
Townhall II	Outpatient Substance Abuse/Addiction Counseling	\$10,000	\$8,500	\$7,500
Townhall II	Helpline	\$6,000	\$5,500	\$4,500
Totals		\$87,678	\$75,000	\$70,000

2016 Social Service Program -- Outline of Proposals

Applicant: CAC of Portage County
Program: Kent TRADE

- Amount Recommended: \$6,000
- The program provides training and work experience in various computer applications for minority, economically disadvantaged and/or disenfranchised, unemployed or underemployed Kent residents. Services are provided through the CAC's Community Technology Learning Center. Training includes: hands-on work experience, classroom instruction, testing & certification and work placement.

Applicant: Coleman Professional Services
Program: Changing Destinies for Kent Residents with Disabilities

- Amount Recommended: \$4,500
- This program makes available job training for disabled Kent residents in the field of skilled data entry. Clients who gain these skills would have quality job opportunities available through Coleman Data Solutions or in other work settings.

Applicant: Coleman Professional Services
Program: Eviction Prevention/Housing Start-ups

- Amount Recommended: \$7,000
- The Eviction Prevention/Housing Start-up program provides direct assistance (for rent, utility payments or security deposits) for persons with a severe and persistent mental illness to obtain housing or to avoid being evicted from housing. Once housing is obtained or stabilized, these individuals receive ongoing supportive services to maintain housing.

Applicant: Community Legal Aid Services, Inc.
Program: Legal Assistance for Kent Residents

- Amount Recommended: \$4,000
- This program administers legal counsel/representation for low-income clients who cannot afford private legal counsel. Many types of legal assistance are available including legal matters relating to: social security, housing, consumer matters, domestic violence, child abuse and general advice to avoid legal problems.

Applicant: Family & Community Services
Program: Housing and Emergency Support Services (HESS)

- Amount Requested: \$9,500
- The HESS program supplies direct assistance (rent arrears or deposits) to obtain housing or to avoid being evicted from housing. If needed, once housing is obtained or stabilized, individuals may receive ongoing supportive services/case management to maintain housing.

Applicant: Family & Community Services
Program: Portage Area Recovery Center

- Amount Recommended: \$4,500
- This program will reimburse costs associated with provision of supportive services and overall case management for women who are recovering from addiction. The women's recovery center was provided capital improvement funding through the City's Community Housing Impact and Preservation grant program in 2015.

Applicant: Family & Community Services
Program: Safer Futures

- Amount Recommended: \$5,500
- Safer Futures is a domestic violence shelter that assists women and children who are victims of domestic violence, including safe shelter and taking measures to meet the basic needs of its residents. Shelter staff coordinates client intakes; provides support services, case management, goal planning, advocacy and connections for legal help.

Applicant: Lovelight, Inc.
Program: Building Community, Building Futures – Youth Component

- Amount Recommended: \$5,500
- Provides activities and programming for youth as part of the summer lunch program. It includes activities that promotes youth engagement with each other and the larger community, activities oriented towards the arts, healthy eating, drug awareness and personal development.

Applicant: Portage Metropolitan Housing Authority
Program: Good Neighbor Program

- Amount Recommended: \$5,500
- The program encourages public housing residents to be observant in their neighborhoods and report criminal, nuisance or maintenance issues; helps clients with job placement/retention to maintain housing; coordinate with the KPD public info officer for info distribution related to crime reporting; distribute info on drugs and alcohol abuse prevention and treatment. There is overall referral and service coordination for residents to ensure needed community services are available.

Applicant: Rebuilding Together, Inc.
Program: Senior Home Modifications/Senior Service Day

- Amount Recommended: \$9,000
- This program includes the provision of home modifications, accessibility improvements and/or micro-repairs for low-to-moderate income elderly and/or disabled homeowners. It also holds a yearly Senior Service Day in the fall that includes home repairs and yard clean-ups for seniors. Examples of repairs includes: installation of handrails, grab bars or stair tread and minor plumbing, electrical, or carpentry work.

Applicant: Townhall II

Program: Outpatient Substance Abuse/Addiction Counseling Services

- Amount Recommended: \$8,500
- Counseling is available to clients with addiction or substance abuse problems related to alcohol or drugs. The service provides client specific servicing including: assessment, individual counseling, intensive outpatient treatment, integrated dual disorder treatment, family services, crisis intervention and case management.

Applicant: Townhall II

Program: Helpline

- Amount Recommended: \$5,500
- The helpline is a 24-hour crisis intervention, information and referral resource for persons in situational distress. This service addresses priority needs such as: drug and alcohol abuse prevention, emergency assistance, housing assistance and behavioral health.

DESTINATION KENT



WHAT THE KENT COMMUNITY OFFERS

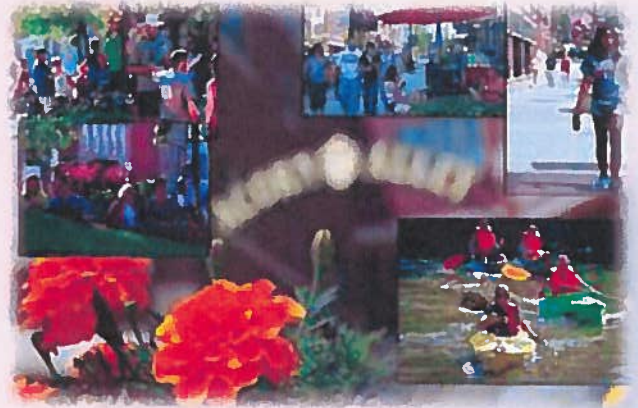
Whether kayaking the Cuyahoga River, strolling downtown, climbing the corporate ladder or biking to classes at the second largest public university in Ohio, one thing is clear — there's no place like Kent.

Kent is an American original, with history and personal stories at every street corner, thanks to the eclectic mix of people that have called Kent home. From an Ohio Governor and internationally acclaimed composer, to comedians Drew Carey and Arsenio Hall, Kent has always been a place full of great characters.

PEOPLE

Kent is what happens when you mix 29,000 students with bohemian baby boomers, Gen X'ers, empty nesters, retirees, young families, old families, blue collar, white collar, and tie-dyed no collars all in one place.

You never know what to expect, which is why people choose Kent. This isn't a city with a script, it's a city full of people who write their own script and improvise daily. Together these scripts become Kent's story.



PRIDE

The Kent community is proud of the fact that in the last several years there has been more public and private investment in the Kent economy than we've seen in decades, but we're just as proud to point out that at the same time we've developed more neighborhood initiatives, enacted more proactive legislation and expanded more neighborhood services than we've done at any other time in the last 25 years. With its tree-lined streets, sidewalks, neighborhood schools and parks, Kent feels like home no matter where you're from.

Kent has raised the bar on environmental stewardship, surpassed our sustainability goals, and adopted green building as standard practice. The Kent Dam project received national and international acclaim for being at the forefront of river restoration, and our aggressive trail building has made the rejuvenated river a staple of outdoor recreation opportunities in Kent.



OVERVIEW

The original "Tree City", Kent is a college town and more – a community of families, businesses and industries located on the banks of the Cuyahoga River. As the home of Kent State University, Kent residents enjoy the highest educational values and all of the benefits of living in a university city.

Kent is one of only 22 Main Street Communities in Ohio, which makes available significant local and state resources for restoration and redevelopment projects in Kent. Main Street Kent co-sponsors a series of community events downtown in partnership with Kent's arts, cultural, business and sports groups that attract thousands of students and families into downtown all year long.

COMMUNITY PRIORITIES

Great quality of life, job growth, recreational activities, cultural programs, environmental stewardship and community pride don't just happen. They are the product of good planning, meaningful citizen input and hard work. That's exactly what Kent has been doing for decades, and it shows.

On the list of priorities you'll see:

- exceptional quality of life
- public safety
- environmental conservation
- community building
- neighborhood preservation, and
- abundant college town lifestyle amenities – all at an affordable price.

Admittedly ambitious, but that's what setting strategic goals is all about — dreaming big and striving every day to get a couple of steps closer to the community's aspirations.



Population: 29,000 permanent residents & 29,000 seasonal students

Town Area in Square Miles: 9.28 square miles

Recreation: 19 parks, 270 acres, and 13 miles of trails

Location: 8 miles from Akron & 31 miles from Cleveland

Households: 9,839 (2.49 persons per household)

Employment: 69.5% of population

Education: 92.5% High School graduate or higher, 42.3% Bachelor's degree or higher

K-12 Public School Student Enrollment: 3,390



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 YouTube: City of Kent, Ohio
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CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

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

Date: May 9, 2016

RE: Monthly Permit and Zoning Complaint Report – April 2016

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

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Summary Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ARB-ARCHITECTURAL REVIEW BOARD							
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS			1	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals							
			1	0	\$100.00	\$0.00	\$100.00
BZA-BOARD OF ZONING APPEALS							
BZA - BOARD OF BUILDING APPEALS			4	0	200.00	.00	200.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals							
			4	0	\$200.00	\$0.00	\$200.00
DEMOLITION-DEMOLITION							
1% BBS - 1% BBS			4	0	1.50	.00	1.50
3% BBS - 3% BBS			1	0	6.00	.00	6.00
CRES-DEMO/MOVE - Commercial Residential Demolition/Moving			1	0	200.00	.00	200.00
EXCAVATION - EXCAVATION			3	0	60.00	.00	60.00
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building			2	0	50.00	.00	50.00
RES-DEMO/MOVE - Residential Demolition/Moving			2	0	100.00	.00	100.00
Permit Type DEMOLITION-DEMOLITION Totals							
			13	0	\$417.50	\$0.00	\$417.50
ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
3% BBS - 3% BBS			4	0	24.15	.00	24.15
3% BBS OVERRIDE - 3% BBS OVERRIDE			1	0	.01	.00	.01
COM-ELEC REPAIR - Commercial Electric Repair/Remodel			4	0	755.15	.00	755.15
COM-ELEC SERVICE - Commercial Electric Service Replacement			1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals							
			10	0	\$829.31	\$0.00	\$829.31
ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
1% BBS - 1% BBS			5	0	3.85	.00	3.85
RES-ELEC REPAIR - Residential Electric Remodel/Repair			2	0	100.00	.00	100.00
RES-ELEC NEW - Residential Electric New			2	0	200.00	.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service			1	0	35.00	.00	35.00
RES-ELEC TEMP - Residential Electric Temporary Service			2	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							
			12	0	\$388.85	\$0.00	\$388.85
ENGINEERING COM-ENGINEERING COMMERCIAL							
BOND-EXCAVATION - EXCAVATION BOND			1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION			1	0	20.00	.00	20.00
SEWER COMM - SEWER COMMERCIAL			1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals							
			3	0	\$1,045.00	\$0.00	\$1,045.00
ENGINEERING RES-ENGINEERING RESIDENTIAL							
BOND-EXCAVATION - EXCAVATION BOND			2	0	2,000.00	.00	2,000.00
EXCAVATION - EXCAVATION			5	0	100.00	.00	100.00
SEWER RES - SEWER RESIDENTIAL			3	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION			1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION			1	0	100.00	.00	100.00

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"		1	0	300.00	.00	300.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
WATER MISC PARTS - WATER MISC PARTS		2	0	40.00	.00	40.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		20	0	\$4,575.00	\$0.00	\$4,575.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		5	0	23.28	.00	23.28
COM-BUILD ADD - Commercial Building Addition		2	0	473.70	.00	473.70
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	301.80	.00	301.80
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		7	0	918.75	.00	918.75
W-METER 2" - WATER METER 2"		1	0	485.00	.00	485.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		18	0	\$2,202.53	\$0.00	\$2,202.53
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		3	0	2.91	.00	2.91
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	125.65	.00	125.65
RES-BUILD ADD 3 - Residential Building Addition- Three Family		1	0	165.00	.00	165.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		6	0	\$293.56	\$0.00	\$293.56
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	9.93	.00	9.93
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	330.89	.00	330.89
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	112.50	.00	112.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		3	0	\$453.32	\$0.00	\$453.32
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	8.59	.00	8.59
COM-HVAC ADD - Commercial HVAC Addition		1	0	163.00	.00	163.00
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	123.30	.00	123.30
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		4	0	\$294.89	\$0.00	\$294.89
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.05	.00	3.05
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		12	0	\$308.05	\$0.00	\$308.05
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.48	.00	3.48
PARKS & REC - PARKS & REC		1	0	540.00	.00	540.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1	0	348.40	.00	348.40

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		3	0	\$891.88	\$0.00	\$891.88
Permit Type PC-PLANNING COMMISSION						
		1	0	100.00	.00	100.00
		3	0	300.00	.00	300.00
Permit Type PC-PLANNING COMMISSION Totals						
		4	0	\$400.00	\$0.00	\$400.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
		4	0	7.39	.00	7.39
		3	0	211.25	.00	211.25
		1	0	35.00	.00	35.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		8	0	\$253.64	\$0.00	\$253.64
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
		5	0	2.70	.00	2.70
		2	0	70.00	.00	70.00
		2	0	100.00	.00	100.00
		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		10	0	\$272.70	\$0.00	\$272.70
Permit Type SUBDIVISION-SUBDIVISION						
		1	0	30.00	.00	30.00
		1	0	\$30.00	\$0.00	\$30.00
Permit Type SUBDIVISION-SUBDIVISION Totals						
		2	0	120.16	.00	120.16
		2	0	50.00	.00	50.00
		3	0	75.00	.00	75.00
		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals						
		8	0	\$370.16	\$0.00	\$370.16
Grand Totals						
		140	0	\$13,326.39	\$0.00	\$13,326.39

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ARB-ARCHITECTURAL REVIEW BOARD						
Permit Type	ARB-ARCHITECTURAL REVIEW BOARD					
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS						
Date	04/20/2016	Permit Number	Issued To	Amount	Amount	
		2016-00000002	PRESBYTERIAN CHURCH OF KENT	100.00	100.00	100.00
					\$100.00	
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$100.00	\$0.00	\$100.00
BZA - BOARD OF BUILDING APPEALS						
Permit Type	BZA-BOARD OF ZONING APPEALS					
Date	03/31/2016	Permit Number	Issued To	Amount	Amount	
		BZ16-005	MARTIN & VALENT MELUCH	50.00	50.00	50.00
		BZ16-006	COLEMAN PROFESSIONAL SERVICES INC	50.00	50.00	50.00
		BZ16-007	DEVILLE DEVELOPMENTS LLC	50.00	50.00	50.00
		BZ16-009	JOSEPH & CAROL JOHNS	50.00	50.00	50.00
					\$200.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		4	0	\$200.00	\$0.00	\$200.00
DEMOLITION-DEMOLITION						
Permit Type	DEMOLITION-DEMOLITION					
Date	04/06/2016	Permit Number	Issued To	Amount	Amount	
		2016-00000156	PEAK CONSTRUCTION	.25	.25	.25
		2016-00000178	JOSEPH W MARKIEWICZ	.25	.25	.25
		2016-00000182	BUTCHER & SON, INC.	.50	.50	.50
		2016-00000183	BUTCHER & SON, INC.	.50	.50	.50
					\$1.50	
Permit Type DEMOLITION-DEMOLITION Totals						
		4	0	\$1.50	\$0.00	\$1.50
3% BBS - 3% BBS						
Date	04/22/2016	Permit Number	Issued To	Amount	Amount	
		2016-00000180	ANDY'S EMPIRE CONSTRUCTION & DEMOLITION	6.00	6.00	6.00
Permit Type 3% BBS - 3% BBS Totals						
		1	0	6.00	.00	6.00
CRES-DEMO/MOVE - Commercial Residential Demolition/Moving						
Date	04/22/2016	Permit Number	Issued To	Amount	Amount	
		2016-00000180	ANDY'S EMPIRE CONSTRUCTION & DEMOLITION	200.00	200.00	200.00
Permit Type CRES-DEMO/MOVE - Commercial Residential Demolition/Moving Totals						
		1	0	200.00	.00	200.00
EXCAVATION - EXCAVATION						
Date	04/22/2016	Permit Number	Issued To	Amount	Amount	
		2016-00000180	ANDY'S EMPIRE CONSTRUCTION & DEMOLITION	20.00	20.00	20.00
		2016-00000182	BUTCHER & SON, INC.	20.00	20.00	20.00
		2016-00000183	BUTCHER & SON, INC.	20.00	20.00	20.00
Permit Type EXCAVATION - EXCAVATION Totals						
		3	0	60.00	.00	60.00

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Permit Type	DEMOLITION-DEMOLITION	Building Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
			2	0	50.00	.00	50.00
	RES-DEMO ACCSRY - Residential Demolition/Moving Accessory					\$60.00	
	Building						
	Date	Transaction Type	Permit Number	Issued To	Amount		
	04/06/2016	Payment Monies Received	2016-00000156	PEAK CONSTRUCTION	25.00		
	04/22/2016	Payment Monies Received	2016-00000178	JOSEPH W MARKIEWICZ	25.00		
					\$50.00		
	RES-DEMO/MOVE - Residential Demolition/Moving		2	0	100.00	.00	100.00
	Date	Transaction Type	Permit Number	Issued To	Amount		
	04/22/2016	Payment Monies Received	2016-00000182	BUTCHER & SON, INC.	50.00		
	04/22/2016	Payment Monies Received	2016-00000183	BUTCHER & SON, INC.	50.00		
					\$100.00		
			13	0	\$417.50	\$0.00	\$417.50
	Permit Type	DEMOLITION-DEMOLITION Totals					
	3% BBS - 3% BBS	ELECTRICAL COMM-ELECTRICAL COMMERCIAL					
	Date	Transaction Type	Permit Number	Issued To	Amount		
	03/31/2016	Payment Monies Received	2016-00000027	HANNAH ELECTRIC LLC	17.04		
	03/31/2016	Payment Monies Received	2016-00000146	INDUSTRIAL FIRST INC	1.50		
	04/11/2016	Payment Monies Received	2016-00000160	D OTTO ELECTRICAL CONTRACTORS	3.53		
	04/22/2016	Payment Monies Received	2016-00000189	HARTONG ELECTRIC INC	2.08		
					\$24.15		
			4	0	24.15	.00	24.15
	3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.01	.00	.01
	Date	Transaction Type	Permit Number	Issued To	Amount		
	03/31/2016	Payment Monies Received	2016-00000027	HANNAH ELECTRIC LLC	.01		
					\$0.01		
	COM-ELEC REPAIR - Commercial Electric Repair/Remodel		4	0	755.15	.00	755.15
	Date	Transaction Type	Permit Number	Issued To	Amount		
	03/31/2016	Payment Monies Received	2016-00000027	HANNAH ELECTRIC LLC	518.15		
	03/31/2016	Payment Monies Received	2016-00000146	INDUSTRIAL FIRST INC	50.00		
	04/11/2016	Payment Monies Received	2016-00000160	D OTTO ELECTRICAL CONTRACTORS	117.80		
	04/22/2016	Payment Monies Received	2016-00000189	HARTONG ELECTRIC INC	69.20		
					\$755.15		
			1	0	50.00	.00	50.00
	COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
	Date	Transaction Type	Permit Number	Issued To	Amount		
	03/31/2016	Payment Monies Received	2016-00000027	HANNAH ELECTRIC LLC	50.00		
					\$50.00		
			10	0	\$829.31	\$0.00	\$829.31
	Permit Type	ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals					

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL RES-ELECTRICAL RESIDENTIAL									
1% BBS - 1% BBS					5	0	3.85	.00	3.85
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	03/31/2016	2016-00000150	ROTHERMEL ELECTRIC		.35		
		Payment Monies Received	04/06/2016	2016-00000152	RICK'S ELECTRIC, INC.		1.25		
		Payment Monies Received	04/06/2016	2016-00000153	HAYWOOD ELECTRIC, INC.		1.25		
		Payment Monies Received	04/15/2016	2016-00000173	SPEELMAN ELECTRIC INC.		.50		
		Payment Monies Received	04/22/2016	2016-00000188	TIM'S CUSTOM ELECTRIC, INC.		.50		
							\$3.85		
RES-ELEC REPAIR - Residential Electric Remodel/Repair									
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/15/2016	2016-00000173	SPEELMAN ELECTRIC INC.		50.00		
		Payment Monies Received	04/22/2016	2016-00000188	TIM'S CUSTOM ELECTRIC, INC.		50.00		
							\$100.00		
RES-ELEC NEW - Residential Electric New									
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/06/2016	2016-00000152	RICK'S ELECTRIC, INC.		100.00		
		Payment Monies Received	04/06/2016	2016-00000153	HAYWOOD ELECTRIC, INC.		100.00		
							\$200.00		
RES-ELEC OWN SRV - Residential Electric Owner Occupied									
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	03/31/2016	2016-00000150	ROTHERMEL ELECTRIC		35.00		
							\$35.00		
RES-ELEC TEMP - Residential Electric Temporary Service									
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/06/2016	2016-00000152	RICK'S ELECTRIC, INC.		25.00		
		Payment Monies Received	04/06/2016	2016-00000153	HAYWOOD ELECTRIC, INC.		25.00		
							\$50.00		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals									
					12	0	\$388.85	\$0.00	\$388.85
ENGINEERING COM-ENGINEERING COMMERCIAL									
BOND-EXCAVATION - EXCAVATION BOND									
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/06/2016	2016-00000036	PIPELINE PLUMBING		1,000.00		
							\$1,000.00		
EXCAVATION - EXCAVATION									
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/06/2016	2016-00000036	PIPELINE PLUMBING		20.00		
							\$20.00		

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING COM-ENGINEERING COMMERCIAL							
	SEWER COMM - SEWER COMMERCIAL							
04/06/2016	Payment Monies Received	2016-00000036	1	Issued To PIPELINE PLUMBING	0	25.00	.00	25.00
							Amount 25.00	
							\$25.00	
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals							
			3	0	0	\$1,045.00	\$0.00	\$1,045.00
	ENGINEERING RES-ENGINEERING RESIDENTIAL							
	BOND-EXCAVATION - EXCAVATION BOND							
03/31/2016	Payment Monies Received	2016-00000025	2	Issued To D H MEYERS	0	2,000.00	.00	2,000.00
03/31/2016	Payment Monies Received	2016-00000035		SUPERIOR DRAINAGE CONTRATORS			Amount 1,000.00	
							1,000.00	
							\$2,000.00	
	EXCAVATION - EXCAVATION							
03/31/2016	Payment Monies Received	2016-00000025	5	Issued To D H MEYERS	0	100.00	.00	100.00
03/31/2016	Payment Monies Received	2016-00000034		MR. ROOTER PLUMBING CORP			Amount 20.00	
03/31/2016	Payment Monies Received	2016-00000035		SUPERIOR DRAINAGE CONTRATORS			20.00	
04/06/2016	Payment Monies Received	2016-00000038		UNIQUE PLUMBING & DRAIN			20.00	
04/14/2016	Payment Monies Received	2016-00000040		NATHANIEL MEARNS			20.00	
							\$100.00	
	SEWER RES - SEWER RESIDENTIAL							
03/31/2016	Payment Monies Received	2016-00000025	3	Issued To D H MEYERS	0	75.00	.00	75.00
03/31/2016	Payment Monies Received	2016-00000034		MR. ROOTER PLUMBING CORP			Amount 25.00	
04/14/2016	Payment Monies Received	2016-00000040		NATHANIEL MEARNS			25.00	
							\$75.00	
	SEWER UTILIZE - SEWER UTILIZATION							
03/31/2016	Payment Monies Received	2016-00000025	1	Issued To D H MEYERS	0	1,310.00	.00	1,310.00
							Amount 1,310.00	
							\$1,310.00	
	STORM CONNECTION - STORM SEWER CONNECTION							
03/31/2016	Payment Monies Received	2016-00000025	1	Issued To D H MEYERS	0	100.00	.00	100.00
							Amount 100.00	
							\$100.00	
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT							
03/31/2016	Payment Monies Received	2016-00000025	1	Issued To D H MEYERS	0	25.00	.00	25.00
							Amount 25.00	
							\$25.00	

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Fee Type	Transaction	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL							
Permit Type W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
03/31/2016	Payment Monies Received	2016-00000025	D H MEYERS		300.00	300.00	300.00
						300.00	
						\$300.00	
WATER FEE - WATER FEE							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
03/31/2016	Payment Monies Received	2016-00000025	D H MEYERS		75.00	75.00	75.00
03/31/2016	Payment Monies Received	2016-00000035	SUPERIOR DRAINAGE CONTRACTORS		25.00	25.00	
04/06/2016	Payment Monies Received	2016-00000038	UNIQUE PLUMBING & DRAIN		25.00	25.00	
						\$75.00	
WATER MISC PARTS - WATER MISC PARTS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
03/31/2016	Payment Monies Received	2016-00000035	SUPERIOR DRAINAGE CONTRACTORS		20.00	20.00	
04/06/2016	Payment Monies Received	2016-00000038	UNIQUE PLUMBING & DRAIN		20.00	20.00	
						\$40.00	
WATER UTILIZED - WATER UTILIZATION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
03/31/2016	Payment Monies Received	2016-00000025	D H MEYERS		550.00	550.00	550.00
						550.00	
						\$550.00	
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals							
Permit Type 3% BBS - 3% BBS					\$4,575.00	\$0.00	\$4,575.00
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/06/2016	Payment Monies Received	2015-00000757	BEAVER CONSTRUCTORS, INC.		23.28	23.28	23.28
04/06/2016	Payment Monies Received	2016-00000108	D R MILLER DESIGN BUILD		5.66	5.66	
04/18/2016	Payment Monies Received	2016-00000169	KEARNS' CONSTRUCTION		5.02	5.02	
04/22/2016	Payment Monies Received	2016-00000141	PIPELINE PLUMBING		1.90	1.90	
04/22/2016	Payment Monies Received	2016-00000159	BUILDERS' HARDWARE & SPECIALTY COMPANY		1.50	1.50	
						\$23.28	
COM-BUILD ADD - Commercial Building Addition							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/06/2016	Payment Monies Received	2015-00000757	BEAVER CONSTRUCTORS, INC.		473.70	473.70	473.70
04/18/2016	Payment Monies Received	2016-00000169	KEARNS' CONSTRUCTION		306.50	306.50	
						167.20	
						\$473.70	
COM-BUILD REPAIR - Commercial Building Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/06/2016	Payment Monies Received	2016-00000108	D R MILLER DESIGN BUILD		301.80	301.80	301.80
						188.60	
						\$188.60	

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
04/22/2016	Payment Monies Received	2016-00000141	PIPELINE PLUMBING	301.80	63.20	301.80
04/22/2016	Payment Monies Received	2016-00000159	BUILDERS' HARDWARE & SPECIALTY COMPANY		50.00	
					\$301.80	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
04/06/2016	Payment Monies Received	2015-00000757	BEAVER CONSTRUCTORS, INC.	918.75	56.25	918.75
04/06/2016	Payment Monies Received	2015-00000757	BEAVER CONSTRUCTORS, INC.		75.00	
04/06/2016	Payment Monies Received	2015-00000757	BEAVER CONSTRUCTORS, INC.		225.00	
04/06/2016	Payment Monies Received	2015-00000842	TAYLOR COMPANIES OF OHIO		187.50	
04/06/2016	Payment Monies Received	2016-00000108	D R MILLER DESIGN BUILD		75.00	
04/06/2016	Payment Monies Received	2016-00000108	D R MILLER DESIGN BUILD		150.00	
04/22/2016	Payment Monies Received	2016-00000141	PIPELINE PLUMBING		150.00	
					\$918.75	
W-METER 2" - WATER METER 2"						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
04/06/2016	Payment Monies Received	2015-00000634	DEVILLE DEVELOPMENTS LLC	485.00	485.00	485.00
					\$485.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		18	0	\$2,202.53	\$0.00	\$2,202.53
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
03/31/2016	Payment Monies Received	2016-00000144	BILTMORE EXTERIORS INC	2.91	.66	2.91
04/11/2016	Payment Monies Received	2016-00000157	KDCO HOME IMPROVEMENT, INC		1.65	
04/15/2016	Payment Monies Received	2016-00000164	LAWRENCE & LORI PICICCO		.60	
					\$2.91	
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
03/31/2016	Payment Monies Received	2016-00000144	BILTMORE EXTERIORS INC	125.65	65.85	125.65
04/15/2016	Payment Monies Received	2016-00000164	LAWRENCE & LORI PICICCO		59.80	
					\$125.65	
RES-BUILD ADD 3 - Residential Building Addition- Three Family						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	<i>Amount</i>
04/11/2016	Payment Monies Received	2016-00000157	KDCO HOME IMPROVEMENT, INC	165.00	165.00	165.00
					\$165.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		6	0	\$293.56	\$0.00	\$293.56

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	9.93	.00	9.93
04/22/2016	Payment Monies Received	Permit Number 2016-00000138	Issued To R M RIGGLE ENTERPRISES INC		Amount 9.93 \$9.93	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel						
04/22/2016	Payment Monies Received	Permit Number 2016-00000138	Issued To R M RIGGLE ENTERPRISES INC	330.89	.00	330.89
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
04/22/2016	Payment Monies Received	Permit Number 2016-00000138	Issued To R M RIGGLE ENTERPRISES INC	112.50	.00	112.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		3	0	\$453.32	\$0.00	\$453.32
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	8.59	.00	8.59
03/31/2016	Payment Monies Received	Permit Number 2016-00000151	Issued To STANDARD PLUMBING AND HEATING CO		Amount 4.89	
04/14/2016	Payment Monies Received	Permit Number 2016-00000167	ALL COMFORT HEATING & COOLING INC		3.70 \$8.59	
COM-HVAC ADD - Commercial HVAC Addition						
03/31/2016	Payment Monies Received	Permit Number 2016-00000151	Issued To STANDARD PLUMBING AND HEATING CO	163.00	.00	163.00
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
04/14/2016	Payment Monies Received	Permit Number 2016-00000167	Issued To ALL COMFORT HEATING & COOLING INC	123.30	.00	123.30
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		4	0	\$294.89	\$0.00	\$294.89
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.05	.00	3.05
04/13/2016	Payment Monies Received	Permit Number 2016-00000161	Issued To A TO ZOFF CO		Amount .35	
04/13/2016	Payment Monies Received	Permit Number 2016-00000162	ECHOLS HEATING & AIR CONDITIONING INC		1.00	
04/14/2016	Payment Monies Received	Permit Number 2016-00000166	THE K COMPANY		.35	
04/15/2016	Payment Monies Received	Permit Number 2016-00000172	HYBRID HEATING & COOLING		.50	
04/15/2016	Payment Monies Received	Permit Number 2016-00000174	BRANDON HEATING & AIR CONDITIONING		.50	
04/22/2016	Payment Monies Received	Permit Number 2016-00000186	JACKSON COMFORT SYSTEMS		.35	

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Permit Type	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	HVAC RES-HVAC RESIDENTIAL							
	RES-HVAC NEW - Residential HVAC New						\$3.05	
		Transaction Type	Permit Number	Issued To		Amount		
	04/13/2016	Payment Monies Received	2016-00000162	ECHOLS HEATING & AIR CONDITIONING INC		100.00		100.00
							Amount	
							\$100.00	
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement							
		Transaction Type	Permit Number	Issued To		Amount		
	04/13/2016	Payment Monies Received	2016-00000161	A TO ZOFF CO		35.00		
	04/14/2016	Payment Monies Received	2016-00000166	THE K COMPANY		35.00		
	04/22/2016	Payment Monies Received	2016-00000186	JACKSON COMFORT SYSTEMS		35.00		
							\$105.00	105.00
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel							
		Transaction Type	Permit Number	Issued To		Amount		
	04/15/2016	Payment Monies Received	2016-00000172	HYBRID HEATING & COOLING		50.00		
	04/15/2016	Payment Monies Received	2016-00000174	BRANDON HEATING & AIR CONDITIONING		50.00		
							\$100.00	100.00
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
			12			\$308.05	\$0.00	\$308.05
	Permit Type NEW RES-NEW RESIDENTIAL							
	1% BBS - 1% BBS							
		Transaction Type	Permit Number	Issued To		Amount		
	03/31/2016	Payment Monies Received	2016-00000121	D H MEYERS		3.48		3.48
							Amount	
							3.48	
							\$3.48	
	PARKS & REC - PARKS & REC							
		Transaction Type	Permit Number	Issued To		Amount		
	03/31/2016	Payment Monies Received	2016-00000121	D H MEYERS		540.00		
							Amount	
							540.00	
							\$540.00	540.00
	RES- BUILD NEW 1 - Residential Building New Construction-Single Family							
		Transaction Type	Permit Number	Issued To		Amount		
	03/31/2016	Payment Monies Received	2016-00000121	D H MEYERS		348.40		
							Amount	
							348.40	
							\$348.40	348.40
	Permit Type NEW RES-NEW RESIDENTIAL Totals							
			3			\$891.88	\$0.00	\$891.88
	Permit Type PC-PLANNING COMMISSION							
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
		Transaction Type	Permit Number	Issued To		Amount		
	04/20/2016	Payment Monies Received	PC16-009	PRESBYTERIAN CHURCH OF KENT		100.00		
							Amount	
							100.00	100.00
							\$100.00	

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PC - PLANNING COMMISSION								
	PC - PLANNING COMMISSION							
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received		PC16-008	CROOKED RIVER LAND CO LTD	300.00	100.00	300.00
		Payment Monies Received		PC16-009	PRESBYTERIAN CHURCH OF KENT		100.00	
		Payment Monies Received		PC16-010	BRUCE CAUDILL		100.00	
							\$300.00	
						\$400.00	\$0.00	\$400.00
Permit Type PC-PLANNING COMMISSION Totals								
PLUMB COMM-PLUMBING COMMERCIAL								
	PLUMB COMM-PLUMBING COMMERCIAL							
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received		2016-00000148	KLINE & KAVALI	7.39	1.50	7.39
		Payment Monies Received		2016-00000149	KLINE & KAVALI		1.05	
		Payment Monies Received		2016-00000155	COUNTRYSIDE PLUMBING INC		3.34	
		Payment Monies Received		2016-00000176	JENSEN CENTER LTD		1.50	
							\$7.39	
						211.25	.00	211.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel								
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel							
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received		2016-00000148	KLINE & KAVALI	50.00		50.00
		Payment Monies Received		2016-00000155	COUNTRYSIDE PLUMBING INC		111.25	
		Payment Monies Received		2016-00000176	JENSEN CENTER LTD		50.00	
							\$211.25	
						35.00	.00	35.00
Permit Type COM-PLUMB REPAIR - Commercial Plumbing Replacement								
COM-PLUMB REPLAC - Commercial Plumbing Replacement								
	COM-PLUMB REPLAC - Commercial Plumbing Replacement							
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received		2016-00000149	KLINE & KAVALI	35.00		35.00
							\$35.00	
Permit Type COM-PLUMB REPLAC - Commercial Plumbing Replacement								
PLUMB COMM-PLUMBING RESIDENTIAL								
	PLUMB COMM-PLUMBING RESIDENTIAL							
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received		2016-00000147	ABC PLUMBING & DRAIN	2.70	.35	2.70
		Payment Monies Received		2016-00000163	WISE PLUMBING & HEATING		.35	
		Payment Monies Received		2016-00000184	COUNTRYSIDE PLUMBING INC		1.00	
		Payment Monies Received		2016-00000185	R & R PLUMBING		.50	
		Payment Monies Received		2016-00000187	JEFF THE PLUMBER INC		.50	
							\$2.70	
						\$253.64	\$0.00	\$253.64
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals								
PLUMB RES-PLUMBING RESIDENTIAL								
	PLUMB RES-PLUMBING RESIDENTIAL							
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received		2016-00000147	ABC PLUMBING & DRAIN	70.00		70.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL								
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement								
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement							
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received		2016-00000147	ABC PLUMBING & DRAIN	35.00		35.00

Permit Revenue Summary Report

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement			2	0	70.00	.00	70.00
Date	Transaction Type	Issued To			Amount		
04/13/2016	Payment Monies Received	WIESE PLUMBING & HEATING			35.00		
					\$70.00		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel			2	0	100.00	.00	100.00
Date	Transaction Type	Issued To			Amount		
04/22/2016	Payment Monies Received	R & R PLUMBING			50.00		
04/22/2016	Payment Monies Received	JEFF THE PLUMBER INC			50.00		
					\$100.00		
RES-PLUMBING NEW - Residential Plumbing New			1	0	100.00	.00	100.00
Date	Transaction Type	Issued To			Amount		
04/22/2016	Payment Monies Received	COUNTRYSIDE PLUMBING INC			100.00		
					\$100.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals							
			10	0	\$272.70	\$0.00	\$272.70
Permit Type SUBDIVISION-SUBDIVISION MIN SUB PLAT - MINOR SUBDIVISION PLAT			1	0	30.00	.00	30.00
Date	Transaction Type	Issued To			Amount		
04/06/2016	Payment Monies Received	PAUL S WINGARD			30.00		
					\$30.00		
Permit Type SUBDIVISION-SUBDIVISION Totals							
			1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING COM-ZONING ADD - Commercial Zoning Addition			1	0	120.16	.00	120.16
Date	Transaction Type	Issued To			Amount		
04/18/2016	Payment Monies Received	KEARNS' CONSTRUCTION			120.16		
					\$120.16		
COM-ZONING PSIGN - Commercial Zoning Permanent Signs			1	0	50.00	.00	50.00
Date	Transaction Type	Issued To			Amount		
04/22/2016	Payment Monies Received	ACTION SIGNS			50.00		
					\$50.00		
RES-ZONING - Residential Zoning Fence Pool Etc			2	0	50.00	.00	50.00
Date	Transaction Type	Issued To			Amount		
04/15/2016	Payment Monies Received	ACME FENCE & LUMBER CO			25.00		
04/18/2016	Payment Monies Received	MARY L ROGERS			25.00		
					\$50.00		
RES-ZONING ADD - Residential Zoning Addition			3	0	75.00	.00	75.00
Date	Transaction Type	Issued To			Amount		
03/31/2016	Payment Monies Received	BILTMORE EXTERIORS INC			25.00		
					\$25.00		

Payment Date Range 03/31/16 - 04/26/16

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING ADD - Residential Zoning Addition								
04/11/2016	Payment Monies Received		2016-00000158	3	0	75.00	.00	75.00
04/15/2016	Payment Monies Received	Transaction Type	2016-00000165				Amount	
							25.00	
							25.00	
							\$75.00	
RES-ZONING NEW - Residential Zoning New								
03/31/2016	Payment Monies Received	Transaction Type	2016-00000122	1	0	75.00	.00	75.00
							Amount	
							75.00	
							\$75.00	
Permit Type ZONING-ZONING Totals								
				8	0	\$370.16	\$0.00	\$370.16
Grand Totals				140	0	\$13,326.39	\$0.00	\$13,326.39

Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2016 - To Date: 04/30/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: ZONING-ROOMING HOUSE	Paul Bauer 2016-00000280	Active	illegal rooming house	04/01/2016		38	Paul J. Bauer	1360 ATHENA DR KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000284	Active	illegal rooming house	04/05/2016		34	Kyle C. Kelly	513 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000286	Active	3 wrecked cars, bags of trash	04/05/2016		34	Paul J. Bauer	230 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000289	Active	chain link fence disrepair, soffit, missing siding	04/06/2016		33	Paul J. Bauer	660 LONGCOY KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000291	Active	van w/ exp temps; tires	04/07/2016		32	Paul J. Bauer	352 W ELM ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000296	Active	3 unrelated students	04/08/2016		31	Paul J. Bauer	645 MAE ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000305	Active	boarded windows back of house	04/13/2016		26	Paul J. Bauer	319 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000306	Active	paint ext.	04/13/2016		26	Paul J. Bauer	443 CARTHAGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000308	Active	many broken bags of garbage	04/13/2016		26	Tracy R. Radovic	139 W HALL ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000311	Active	illegal rooming house	04/04/2016		35	Paul J. Bauer	1688 OLYMPUS DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000315	Active	garage in disrepair	04/15/2016		24	Paul J. Bauer	144 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000322	Active	porch deck, gutter, trash	04/19/2016		20	Paul J. Bauer	131 UNIVERSITY DR KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000323	Active	5 wrestlers	04/20/2016		19	Paul J. Bauer	135 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000330	Active	repair/demo garage; unsheltered vehicle	04/26/2016		13	Paul J. Bauer	815 HUDSON RD KENT, OH 44240
ZONING	2016-00000331	Active	Greek letters on pvt walk	04/26/2016		13	Paul J. Bauer	302 UNIVERSITY AVE KENT, OH 44240
ZONING	2016-00000332	Active	graffiti and Greek letters on apron and sidewalk	04/26/2016		13	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000334	Active	5 tenants in single family	04/27/2016		12	Paul J. Bauer	136 UNIVERSITY KENT, OH 44240
ZONING	2016-00000336	Active	temp and perm signs w/out permit	04/27/2016		12	Paul J. Bauer	1300 W MAIN ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2016 - To Date: 04/30/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
ZONING-ROOMING HOUSE	2016-00000338	Active	3 unrelated in @ unit of duplex	04/28/2016		11	Paul J. Bauer	114 BRADY ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000339	Active	inop/unlicensed vehicles and other debris	04/28/2016		11	Paul J. Bauer	1278 W MAIN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000340	Active	possible rooming house— 3-4 cars in drive	04/28/2016		11	Paul J. Bauer	651 MAE ST KENT, OH 44240
Paul Bauer Totals:		21 Case(s)						
Grand Totals :		21 Case(s)						