

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Linda Jordan

FROM: Jon Giaquinto

DATE: 12/03/14

RE: East Summit Street Improvement Project – Right of Way Purchase - Packet C

Engineering is requesting council time for approval of payments to five owners of six parcels needed for construction of the East Summit Street Improvement Project. All right of way must be cleared by February 2015. The project is anticipated to start construction in 2015.

Attached to this memo is the property map for the project highlighting the parcels included in this request. The following is a list of the parcels and their respective values included in this request.

<u>Property Owner</u>	<u>R/W Plan Number</u>	<u>Take Description</u>	<u>Amount</u>
Kentway Inc., an Ohio Corporation	5T	Temporary	\$770
Larry A. Neiman	19T1 & 19T2	Temporary	\$1,350
Jay A. & Margie F. Waliga	33T	Temporary	\$940
Dorothy V. Meyer	37T	Temporary	\$1,811
Douglas Partners, LLC	38T	Temporary	\$750

The above values were obtained according to the federal right-of-way acquisition process. This process is required for the city to use Federal Funds. The process includes an appraisal and separate review of the appraisal by appraisers pre-approved by the State DOT. The City will be reimbursed 80% by ODOT and 10% by KSU.

In total, 10 of 33 owners totaling 11 of 59 parcels required have agreed to compensation for the temporary/permanent right-of-way required to complete the project.

c: Gene Roberts, Service Director
Jim Bowling, City Engineer
Suzanne Stemnock, Executive Assistant
Jim Silver, Law Director
David Coffee, Budget and Finance Director

**PORTAGE COUNTY
FRANKLIN TOWNSHIP
CITY OF KENT
LOTS 13, 14, & 24
T 3 - R 9**

- OWNERSHIP NAME AND NUMBER**
- (05) KENTWAY INC. AN OHIO CORP
 - (06) PORTAGE COUNTY PORT AUTHORITY
 - (07) MUSTAFA SAHINTEPE
 - (08) JOSHUA GREENE
 - (09) MIRIAM R. JACKSON
 - (10) S.M. POUR-TON LTD.
 - (11) DOUGLAS E. MASTELLER
 - (12) HAUGH HOUSING LLC
 - (13) A&H INVESTMENTS JOINT VENTURE LLC
 - (14) STEPHEN JONSSON
 - (15) THOMAS J. WHITEHEAD
 - (16) SUMMIT HILL APARTMENTS LLC
 - (17) KENT ALUMNAE GROUP OF CHI OMEGA FRATERNITY
 - (18) LARRY A. NEIMAN
 - (19) JAMES V. HAUCH
 - (20) GRANT H. HEIGA
 - (21) JAY A. WALIGA & MARDEE F. WALIGA
 - (22) SM NICHMAN LLC
 - (23) RETAR PROPERTY INVESTMENT INC
 - (24) GEORGE A. WALIGA
 - (25) DOROTHY V. MEYER

STATE OF OHIO
17-023-00-00-001

EX. WATER EASEMENT
(FILE NO. 3180)

STATE OF OHIO
17-023-00-00-001

BEGIN ACQUISITION
STA. 15+45.81'

I.B. HERBERTSON'S
FIRST ADDITION
P.B. 2, P.C. 64

BEGIN ACQUISITION
STA. 85+28.00

HALL'S ADDITION
P.B. 7, P.C. 36
P.B. 1, P.C. 184

BEGIN ACQUISITION
STA. 6+23.00

PROVINCE KENT OH
17-013-10-00-107.001
BEGIN ACQUISITION
STA. 16+82.00

7-R REPLAT
HALL'S ADDITION
PLAT 2011-18

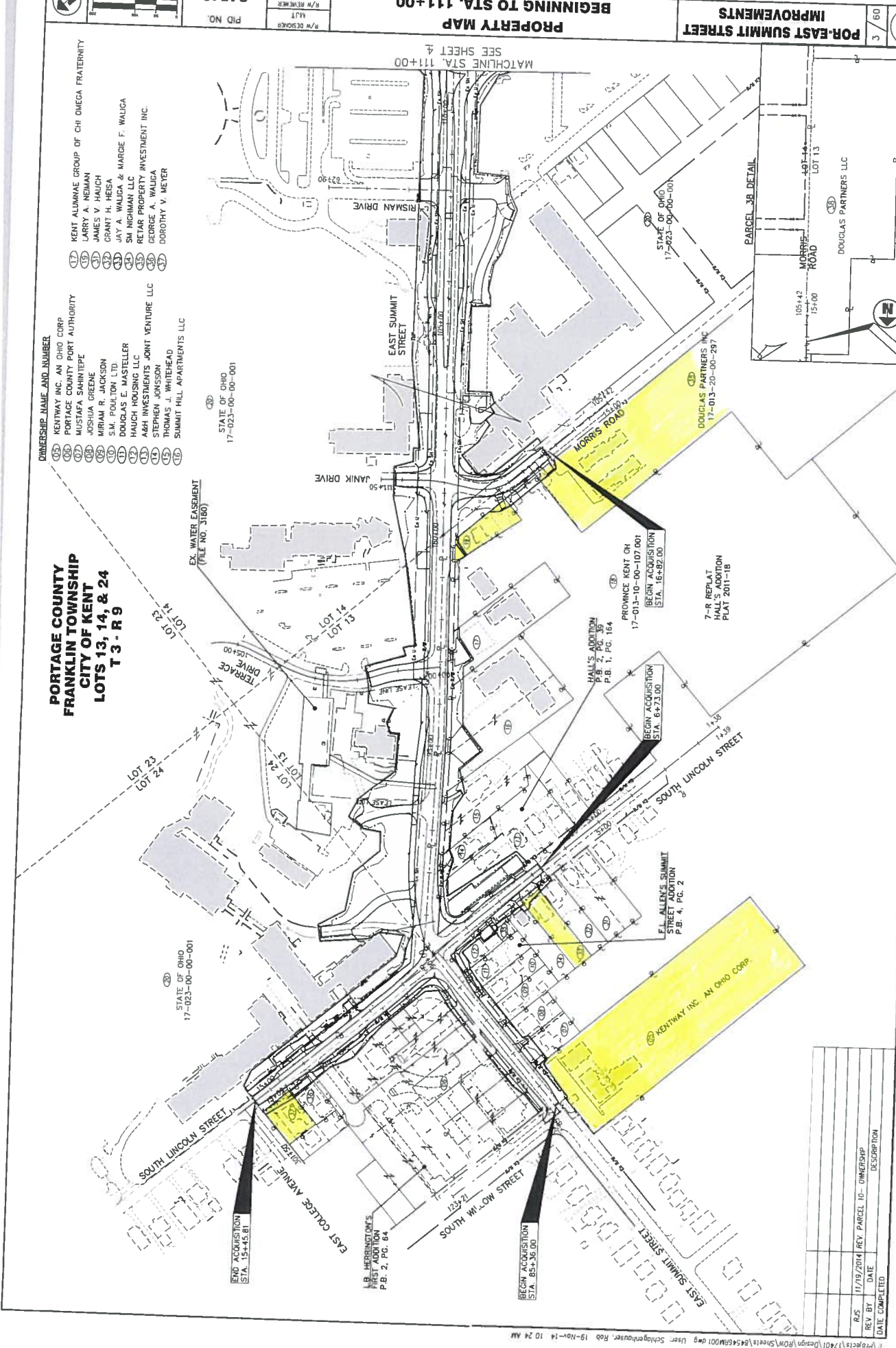
E.L. ALLEN'S SUMMIT
STREET ADDITION
P.B. 4, P.C. 2

KENTWAY INC. AN OHIO CORP.

DOUGLAS PARTNERS INC
17-013-20-00-297

STATE OF OHIO
17-023-00-00-001

DOUGLAS PARTNERS LLC



REV BY	DATE	DESCRIPTION
RJS	11/19/2014	REV. PARCEL ID - OWNERSHIP

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Linda Jordan

FROM: Jon Giaquinto

DATE: 12/08/14

RE: East Summit Street Improvement Project – Right of Way Purchase - Packet D

Engineering is requesting council time for approval of payments to three owners of five parcels needed for construction of the East Summit Street Improvement Project. All right of way must be cleared by February 2015. The project is anticipated to start construction in 2015.

Attached to this memo is the property map for the project highlighting the parcels included in this request. The following is a list of the parcels and their respective values included in this request.

<u>Property Owner</u>	<u>R/W Plan Number</u>	<u>Take Description</u>	<u>Amount</u>
Summit Hill Apartments LLC, an Ohio Limited Liability Company	16T	Temporary	\$19,370
Whitehall Terrace Investors LLC	29WD & 29T	Warranty Deed & Temporary	\$11,671
Whitehall Terrace Investors II, an Ohio Limited Liability Company	30WD & 30T	Warranty Deed & Temporary	\$5,990

The above values were obtained according to the federal right-of-way acquisition process. This process is required for the city to use Federal Funds. The process includes an appraisal and separate review of the appraisal by appraisers pre-approved by the State DOT. The City will be reimbursed 80% by ODOT and 10% by KSU.

In total, 13 of 33 owners totaling 16 of 59 parcels required have agreed to compensation for the temporary/permanent right-of-way required to complete the project.

c: Gene Roberts, Service Director
Jim Bowling, City Engineer
Suzanne Stemnock, Executive Assistant
Jim Silver, Law Director
David Coffee, Budget and Finance Director

**PORTAGE COUNTY
FRANKLIN TOWNSHIP
CITY OF KENT
LOTS 13, 14, & 24
T 3 - R 9**

- OWNERSHIP NAME AND NUMBER**
- (05) KENTWAY INC. AN OHIO CORP
 - (06) PORTAGE COUNTY PORT AUTHORITY
 - (07) MUSTAFA SAHNITEPE
 - (08) JOSHUA GREENE
 - (09) MIRIAM R. JACKSON
 - (10) S.M. POULTON LTD.
 - (11) DOUGLAS E. MASTELLER
 - (12) HAUGH HOUSING LLC
 - (13) ASH INVESTMENTS JOINT VENTURE LLC
 - (14) STEPHEN JOHNSON
 - (15) THOMAS J. WHITEHEAD
 - (16) SUMMIT HILL APARTMENTS LLC

- (17) KENT ALUMNAE GROUP OF CHI OMEGA FRATERNITY
- (18) LARRY A. NEUMAN
- (19) JAMES V. HAUCH
- (20) GRANT H. HEISA
- (21) JAY A. WALIGA & MARGE F. WALIGA
- (22) SM NISHMAN LLC
- (23) RETAR PROPERTY INVESTMENT INC.
- (24) GEORGE A. WALIGA
- (25) DOROTHY V. MEYER

EX. WATER EASEMENT
(FILE NO. 3180)

(02) STATE OF OHIO
17-023-00-00-001

(02) STATE OF OHIO
17-023-00-00-001

END ACQUISITION
STA. 13+45.81

L.B. HERRINGTON'S
FIRST ADDITION
P.B. 2, PG. 64

BEGN ACQUISITION
STA. 85+36.00

BEGN ACQUISITION
STA. 64+73.00

HALL'S ADDITION
P.B. 2, PG. 19

PROVINCE KENT OH
17-013-10-00-107.001
BEGN ACQUISITION
STA. 16+82.00

7-R REPLAT
HALL'S ADDITION
PLAT 2011-1B

L.L. ALLEN'S SUMMIT
STREET ADDITION
P.B. 4, PG. 2

(05) KENTWAY INC AN OHIO CORP

PROPERTY MAP
BEGINNING TO STA. 11+00

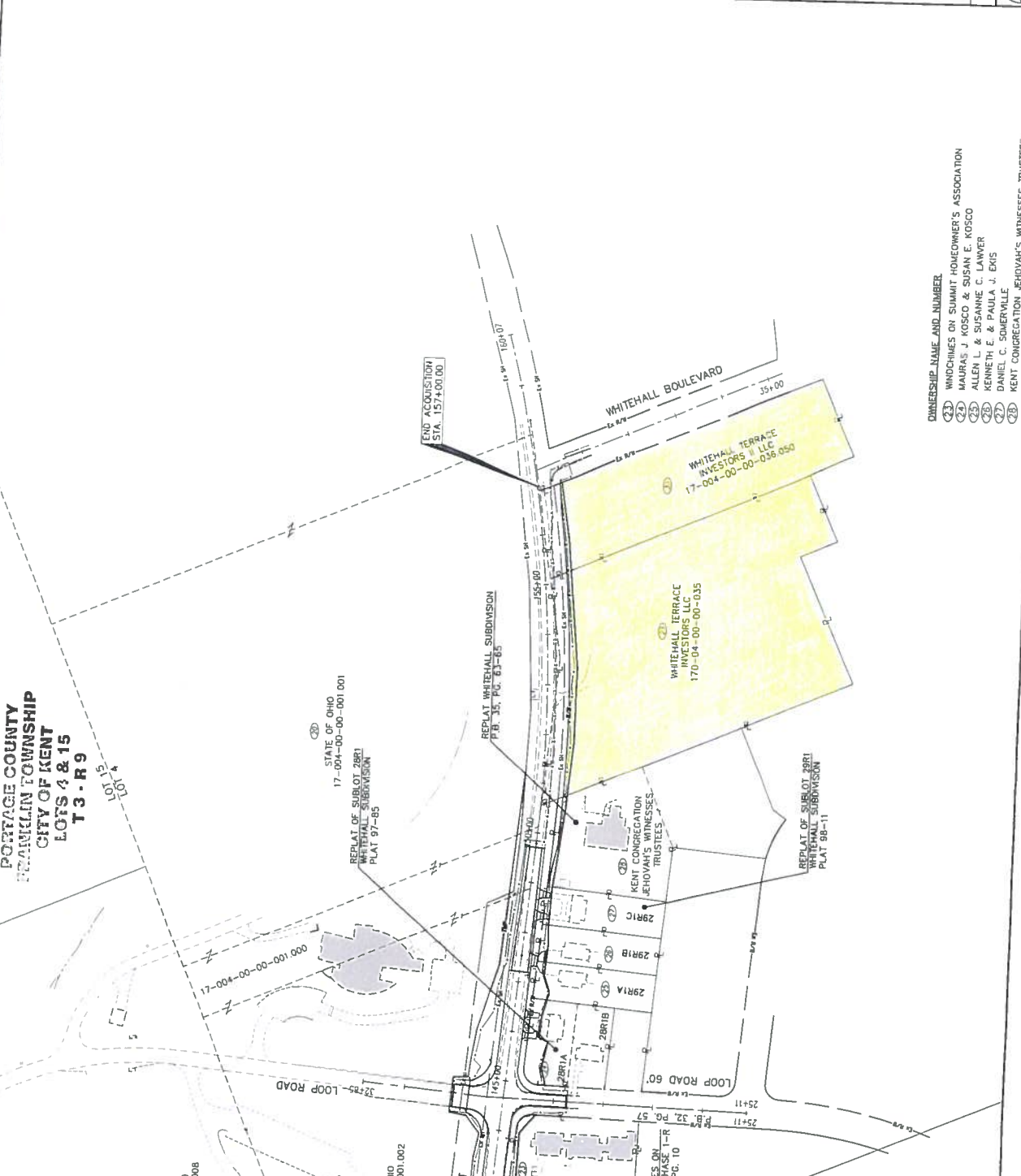
SEE SHEET 4
MATCHLINE STA. 111+00

FOR-EAST SUMMIT STREET
IMPROVEMENTS

3 / 60
497
554

REV BY	DATE	DESCRIPTION

DATE COMPLETED



- OWNERSHIP NAME AND NUMBER**
- 23 WINDCHIMES ON SUMMIT HOMEOWNER'S ASSOCIATION
 - 24 MAURAS J. KOSCO & SUSAN E. KOSCO
 - 25 ALLEN L. & SUSANNE C. LAWLER
 - 26 KENNETH E. & PAULA J. EHS
 - 27 DANIEL C. SOMERVILLE
 - 28 KENT CONGREGATION JEHOVAH'S WITNESSES TRUSTEES

REV. BY	DATE	DESCRIPTION

**KENT POLICE DEPARTMENT
OCTOBER 2014**

	OCTOBER 2013	OCTOBER 2014	TOTAL 2013	TOTAL 2014
CALLS FOR SERVICE	1606	1901	15651	17589
FIRE CALLS	385	383	3424	3283
ARRESTS, TOTAL	206	231	1837	1963
JUVENILE ARRESTS	20	19	106	162
O.V.I. ARRESTS	18	18	174	154
TRAFFIC CITATIONS	217	274	2268	2634
PARKING TICKETS	354	311	2981	3483
ACCIDENT REPORTS				
ACCIDENT REPORTS	94	81	693	660
Property Damage	62	55	447	380
Injury	15	10	77	85
Private Property	15	5	132	117
Hit-Skip	2	5	37	49
OVI Related	3	4	19	27
Pedestrians	0	2	6	8
Fatals	0	0	0	2
U.C.R. STATISTICS				
Homicide	1	0	1	0
Rape	0	0	4	1
Robbery	7	4	22	14
Assault Total	29	18	219	287
Serious	1	0	22	52
Simple	28	18	197	236
Burglary	12	16	110	81
Larceny	50	53	430	403
Auto Theft	0	0	15	13
Arson	0	1	4	7
TOTAL	99	92	805	722
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	1	1
Robbery	2	0	7	9
Assault Total	20	16	172	236
Serious	1	1	13	37
Simple	19	15	159	199
Burglary	1	1	13	14
Larceny	3	6	62	49
Auto Theft	0	0	7	8
Arson	0	0	1	2
TOTAL	26	23	263	282

Chap M. Lee
12/1/14



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: December 3, 2014

RE: Monthly Permit and Zoning Complaint Report –November 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 BBA-BOARD OF BUILDING APPEALS						
BBA RESIDENTIAL - RESIDENTIAL VARIANCE BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BBA-BOARD OF BUILDING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
POSTAGE - POSTAGE FEES		2	0	282.15	.00	282.15
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		3	0	\$332.15	\$0.00	\$332.15
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	16.50	.00	16.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	50.00	.00	50.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	450.00	.00	450.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$566.50	\$0.00	\$566.50
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		4	0	100.00	.00	100.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	50.00	.00	50.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		6	0	\$225.00	\$0.00	\$225.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		1	0	40.00	.00	40.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	50.00	.00	50.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		2	0	\$90.00	\$0.00	\$90.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		4	0	8.91	.00	8.91
COM-BUILD ADD - Commercial Building Addition		1	0	114.40	.00	114.40
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	82.50	.00	82.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	393.75	.00	393.75
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		10	0	\$699.56	\$0.00	\$699.56
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.43	.00	3.43
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	192.25	.00	192.25
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		12	0	\$345.68	\$0.00	\$345.68
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	3.44	.00	3.44
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	114.58	.00	114.58
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	112.50	.00	112.50

Permit Revenue Summary Report

Payment Date Range 10/31/14 - 11/25/14

Summary Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-FIRE ALARM Totals							
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION			4	0	\$330.52	\$0.00	\$330.52
3% BBS - 3% BBS							
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel			1	0	2.84	.00	2.84
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			1	0	94.70	.00	94.70
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			1	0	100.00	.00	100.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals			4	0	\$235.04	\$0.00	\$235.04
Permit Type HVAC COMM-HVAC COMMERCIAL							
Permit Type HVAC COMM-HVAC COMMERCIAL			9	0	19.50	.00	19.50
3% BBS - 3% BBS							
COM-HVAC REPLACE - Commercial HVAC Replacement			9	0	650.00	.00	650.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals			18	0	\$669.50	\$0.00	\$669.50
Permit Type HVAC RES-HVAC RESIDENTIAL							
Permit Type HVAC RES-HVAC RESIDENTIAL			10	0	4.95	.00	4.95
1% BBS - 1% BBS							
RES-HVAC ADD - Residential HVAC Addition			1	0	50.00	.00	50.00
RES-HVAC NEW - Residential HVAC New			2	0	200.00	.00	200.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement			7	0	245.00	.00	245.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals			20	0	\$499.95	\$0.00	\$499.95
Permit Type NEW COMM-NEW COMMERCIAL							
Permit Type NEW COMM-NEW COMMERCIAL			1	0	112.50	.00	112.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			1	0	\$112.50	\$0.00	\$112.50
Permit Type NEW COMM-NEW COMMERCIAL Totals			1	0	\$112.50	\$0.00	\$112.50
Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
Permit Type PLUMB COMM-PLUMBING COMMERCIAL			3	1	4.50	(1.50)	3.00
3% BBS - 3% BBS							
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel			3	1	150.00	(50.00)	100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals			6	2	\$154.50	(\$51.50)	\$103.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
Permit Type PLUMB RES-PLUMBING RESIDENTIAL			12	0	5.80	.00	5.80
1% BBS - 1% BBS							
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement			8	0	280.00	.00	280.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel			2	0	100.00	.00	100.00
RES-PLUMBING NEW - Residential Plumbing New			2	0	200.00	.00	200.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals			24	0	\$585.80	\$0.00	\$585.80
Permit Type ZONING-ZONING							
Permit Type ZONING-ZONING			1	0	104.32	.00	104.32
COM-ZONING ADD - Commercial Zoning Addition			1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs			1	0	25.00	.00	25.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs			2	0	50.00	.00	50.00
RES-ZONING - Residential Zoning Fence Pool Etc			3	0	75.00	.00	75.00
RES-ZONING ADD - Residential Zoning Addition			8	0	\$304.32	\$0.00	\$304.32
Permit Type ZONING-ZONING Totals			125	2	\$5,201.02	(\$51.50)	\$5,149.52
Grand Totals							

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BBA-BOARD OF BUILDING APPEALS BBA RESIDENTIAL - RESIDENTIAL VARIANCE BOARD OF BUILDING APPEALS Date 11/12/2014	Transaction Type Payment Monies Received	1	0	50.00	.00	50.00
	Permit Number 2014-00000023 Issued To GOLDEN POND LLC			Amount 50.00	Amount \$50.00	
Permit Type BBA-BOARD OF BUILDING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS Date 11/12/2014	Transaction Type Payment Monies Received	1	0	50.00	.00	50.00
	Permit Number BZ14-021 Issued To WILLIAM & CHERYL MOELLMANN			Amount 50.00	Amount \$50.00	
POSTAGE - POSTAGE FEES						
Date 11/05/2014	Transaction Type Payment Monies Received	2	0	282.15	.00	282.15
Date 11/05/2014	Transaction Type Payment Monies Received	3	0	16.50	.00	16.50
	Permit Number 2014-00000021 Issued To KLABEN PROPERTY MANAGEMENT			Amount 82.08	Amount 200.07	
	Permit Number bz14-018 Issued To JENSEN CENTER LTD			Amount \$282.15		
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		3	0	\$332.15	\$0.00	\$332.15
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS Date 11/13/2014	Transaction Type Payment Monies Received	3	0	16.50	.00	16.50
Date 11/20/2014	Transaction Type Payment Monies Received	1	0	50.00	.00	50.00
Date 11/20/2014	Transaction Type Payment Monies Received	1	0	50.00	.00	50.00
	Permit Number 2014-00000703 Issued To CITY BANK INVESTMENT CO AN OHIO LTD LIABILITY CO			Amount 1.50	Amount 1.50	
	Permit Number 2014-00000716 Issued To JENSEN CENTER LTD			Amount 13.50	Amount \$16.50	
	Permit Number 2014-00000717 Issued To THOMPSON ELECTRIC			Amount \$16.50		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date 11/20/2014	Transaction Type Payment Monies Received	1	0	50.00	.00	50.00
	Permit Number 2014-00000716 Issued To JENSEN CENTER LTD			Amount 50.00	Amount \$50.00	
COM-ELEC SERVICE - Commercial Electric Service Replacement						
Date 11/13/2014	Transaction Type Payment Monies Received	1	0	50.00	.00	50.00
	Permit Number 2014-00000703 Issued To CITY BANK INVESTMENT CO AN OHIO LTD LIABILITY CO			Amount 50.00	Amount \$50.00	
CRES-ELECT REPAIR - Commercial Residential Electric Repair/Remodel						
Date 11/20/2014	Transaction Type Payment Monies Received	1	0	450.00	.00	450.00
	Permit Number 2014-00000717 Issued To THOMPSON ELECTRIC			Amount 450.00	Amount \$450.00	

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals								
					6	0	\$566.50	\$0.00	\$566.50
	ENGINEERING COM-ENGINEERING COMMERCIAL								
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL								
	EXCAVATION - EXCAVATION								
Date	Transaction Type	Permit Number	Issued To				Amount		
10/31/2014	Payment Monies Received	2014-00000151	DOMINION EAST OHIO GAS				20.00		
11/04/2014	Payment Monies Received	2014-00000180	BUC MCBRIDE				20.00		
11/25/2014	Payment Monies Received	2014-00000187	ALL AMERICAN BASEMENT WATERPROOFING				20.00		
11/25/2014	Payment Monies Received	2014-00000188	CHARLES CLEGG CONCRETE				40.00		
							\$100.00		100.00
	STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT								
	Permit Type STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT								
Date	Transaction Type	Permit Number	Issued To				Amount		
11/25/2014	Payment Monies Received	2014-00000187	ALL AMERICAN BASEMENT WATERPROOFING				75.00		
							\$75.00		75.00
	STORM CONNECTION - STORM SEWER CONNECTION								
	Permit Type STORM CONNECTION - STORM SEWER CONNECTION								
Date	Transaction Type	Permit Number	Issued To				Amount		
11/25/2014	Payment Monies Received	2014-00000188	CHARLES CLEGG CONCRETE				50.00		
							\$50.00		50.00
	ENGINEERING COM-ENGINEERING COMMERCIAL								
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals								
					6	0	\$225.00	\$0.00	\$225.00
	ENGINEERING RES-ENGINEERING RESIDENTIAL								
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL								
Date	Transaction Type	Permit Number	Issued To				Amount		
11/20/2014	Payment Monies Received	2014-00000185	KLINE AND KAVALI				40.00		
							\$40.00		40.00
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT								
	Permit Type STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT								
Date	Transaction Type	Permit Number	Issued To				Amount		
11/20/2014	Payment Monies Received	2014-00000185	KLINE AND KAVALI				50.00		
							\$50.00		50.00
	ENGINEERING RES-ENGINEERING RESIDENTIAL								
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals								
					2	0	\$90.00	\$0.00	\$90.00
	EXISTING COMM-EXISTING COMMERCIAL								
	Permit Type EXISTING COMM-EXISTING COMMERCIAL								
	3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To				Amount		
10/31/2014	Payment Monies Received	2014-00000677	CITY OF KENT				1.50		
11/05/2014	Payment Monies Received	2014-00000684	SULLY'S TOOL & PARTY RENTAL				1.50		
11/24/2014	Payment Monies Received	2014-00000735	HEIGHTS CONSTRUCTION				3.43		
11/25/2014	Payment Monies Received	2014-00000708	CITY OF KENT				2.48		
							\$8.91		8.91

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD ADD - Commercial Building Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/24/2014	Payment Monies Received	2014-00000735	HEIGHTS CONSTRUCTION	114.40	114.40	114.40
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>	
11/25/2014	Payment Monies Received	2014-00000708	CITY OF KENT	82.50	82.50	82.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
10/31/2014	Payment Monies Received	2014-00000677	CITY OF KENT	50.00	50.00	100.00
11/05/2014	Payment Monies Received	2014-00000684	SULLY'S TOOL & PARTY RENTAL	50.00	50.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/24/2014	Payment Monies Received	2014-00000735	HEIGHTS CONSTRUCTION	206.25	206.25	393.75
11/25/2014	Payment Monies Received	2014-00000708	CITY OF KENT	187.50	187.50	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				\$699.56	\$0.00	\$699.56
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/05/2014	Payment Monies Received	2014-00000682	JAMES & PATRICIA OSTER	.75	.75	3.43
11/10/2014	Payment Monies Received	2014-00000690	KEARNS' CONSTRUCTION	.50	.50	
11/12/2014	Payment Monies Received	2014-00000693	DECKMASTER	.56	.56	
11/13/2014	Payment Monies Received	2014-00000700	MJM CONSTRUCTION	.50	.50	
11/13/2014	Payment Monies Received	2014-00000701	BARRY & LEE ANN BLANKENSHIP	.50	.50	
11/21/2014	Payment Monies Received	2014-00000726	ANDREW FERTIG	.62	.62	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				\$699.56	\$0.00	\$699.56
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/05/2014	Payment Monies Received	2014-00000682	JAMES & PATRICIA OSTER	74.65	74.65	192.25
11/12/2014	Payment Monies Received	2014-00000693	DECKMASTER	55.60	55.60	
11/21/2014	Payment Monies Received	2014-00000726	ANDREW FERTIG	62.00	62.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				192.25	.00	192.25
Permit Type 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>	
11/05/2014	Payment Monies Received	2014-00000682	JAMES & PATRICIA OSTER	74.65	74.65	150.00
11/12/2014	Payment Monies Received	2014-00000693	DECKMASTER	55.60	55.60	
11/21/2014	Payment Monies Received	2014-00000726	ANDREW FERTIG	62.00	62.00	
Permit Type RES-BUILD ADD 1 - Residential Building Addition- Single Family Totals				192.25	.00	192.25
Permit Type RES-BUILD REPAIR - Residential Building Repair/Remodel/Repair						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
11/10/2014	Payment Monies Received	2014-00000690	KEARNS' CONSTRUCTION	50.00	50.00	150.00
Permit Type RES-BUILD REPAIR - Residential Building Repair/Remodel/Repair Totals				150.00	.00	150.00

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING RES-EXISTING RESIDENTIAL								
RES-BUILD REPAIR - Residential Building Remodel/Repair	Transaction Type	Payment Monies Received	2014-00000700	3	0	150.00	.00	150.00
11/13/2014		Payment Monies Received	2014-00000701				Amount	
11/13/2014							50.00	
							50.00	
							\$150.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals								
				12	0	\$345.68	\$0.00	\$345.68
FIRE ALARM-FIRE ALARM								
3% BBS - 3% BBS	Transaction Type	Payment Monies Received	2014-00000666	1	0	3.44	.00	3.44
10/31/2014		Payment Monies Received					Amount	
							3.44	
							\$3.44	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals								
				1	0	114.58	.00	114.58
COM-SUPR SYS ADD - Commercial Suppression Systems Addition								
Transaction Type	Payment Monies Received	2014-00000666					Amount	
10/31/2014							114.58	
							\$114.58	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals								
				1	0	100.00	.00	100.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION								
Transaction Type	Payment Monies Received	2014-00000666					Amount	
10/31/2014							100.00	
							\$100.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals								
				1	0	112.50	.00	112.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
Transaction Type	Payment Monies Received	2014-00000666					Amount	
10/31/2014							112.50	
							\$112.50	
Permit Type FIRE ALARM-FIRE ALARM Totals								
				4	0	\$330.52	\$0.00	\$330.52
FIRE SUPPRESSION-FIRE SUPPRESSION								
3% BBS - 3% BBS	Transaction Type	Payment Monies Received	2014-00000710	1	0	2.84	.00	2.84
11/20/2014		Payment Monies Received					Amount	
							2.84	
							\$2.84	
Permit Type FIRE ALARM-FIRE ALARM Totals								
				1	0	94.70	.00	94.70
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel								
Transaction Type	Payment Monies Received	2014-00000710					Amount	
11/20/2014							94.70	
							\$94.70	
Permit Type FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION								
Transaction Type	Payment Monies Received	2014-00000710					Amount	
11/20/2014							100.00	
							100.00	
							\$100.00	

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	FIRE SUPPRESSION-FIRE SUPPRESSION							
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
11/06/2014		Payment Monies Received	2014-00000424	1	0	37.50	.00	37.50
							Amount	
							37.50	
							\$37.50	
	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals							
				4	0	\$235.04	\$0.00	\$235.04
	HVAC COMM-HVAC COMMERCIAL							
	3% BBS - 3% BBS							
		Transaction Type	Permit Number				Amount	
11/14/2014		Payment Monies Received	2014-00000712	9	0	19.50	3.00	19.50
11/20/2014		Payment Monies Received	2014-00000718				1.50	
11/21/2014		Payment Monies Received	2014-00000728				3.00	
11/21/2014		Payment Monies Received	2014-00000729				1.50	
11/21/2014		Payment Monies Received	2014-00000730				1.50	
11/21/2014		Payment Monies Received	2014-00000731				4.50	
11/21/2014		Payment Monies Received	2014-00000732				1.50	
11/21/2014		Payment Monies Received	2014-00000733				1.50	
11/21/2014		Payment Monies Received	2014-00000734				1.50	
							\$19.50	
	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals							
				9	0	19.50	.00	19.50
	COM-HVAC REPLACE - Commercial HVAC Replacement							
	1% BBS - 1% BBS							
		Transaction Type	Permit Number				Amount	
11/14/2014		Payment Monies Received	2014-00000712	9	0	650.00	100.00	650.00
11/20/2014		Payment Monies Received	2014-00000718				50.00	
11/21/2014		Payment Monies Received	2014-00000728				100.00	
11/21/2014		Payment Monies Received	2014-00000729				50.00	
11/21/2014		Payment Monies Received	2014-00000730				50.00	
11/21/2014		Payment Monies Received	2014-00000731				150.00	
11/21/2014		Payment Monies Received	2014-00000732				50.00	
11/21/2014		Payment Monies Received	2014-00000733				50.00	
11/21/2014		Payment Monies Received	2014-00000734				50.00	
							\$650.00	
	Permit Type COM-HVAC REPLACE - Commercial HVAC Replacement Totals							
				9	0	650.00	.00	650.00
	HVAC COMM-HVAC COMMERCIAL							
	1% BBS - 1% BBS							
		Transaction Type	Permit Number				Amount	
11/06/2014		Payment Monies Received	2014-00000686	18	0	\$669.50	\$0.00	\$669.50
11/06/2014		Payment Monies Received	2014-00000687				4.95	
11/06/2014		Payment Monies Received	2014-00000688				.35	
11/06/2014		Payment Monies Received	2014-00000689				.35	
11/10/2014		Payment Monies Received	2014-00000691				.50	
							\$4.95	
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
				18	0	\$669.50	\$0.00	\$669.50
	HVAC RES-HVAC RESIDENTIAL							
	1% BBS - 1% BBS							
		Transaction Type	Permit Number				Amount	
11/06/2014		Payment Monies Received	2014-00000686	10	0	4.95	.35	4.95
11/06/2014		Payment Monies Received	2014-00000687				.35	
11/06/2014		Payment Monies Received	2014-00000688				.35	
11/06/2014		Payment Monies Received	2014-00000689				.35	
11/10/2014		Payment Monies Received	2014-00000691				.50	
							\$4.95	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
				10	0	4.95	.00	4.95

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Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS				10	0	4.95	.00	4.95
Date	Transaction Type	Permit Number	Issued To					
11/10/2014	Payment Monies Received	2014-00000692	CROWN HEATING & COOLING INC					
11/12/2014	Payment Monies Received	2014-00000698	AMERIPRO PLUMBING & HEATING LLC					
11/14/2014	Payment Monies Received	2014-00000713	WRIGHT HEATING & AIR CONDITIONING					
11/14/2014	Payment Monies Received	2014-00000714	BLIND & SONS					
11/25/2014	Payment Monies Received	2014-00000738	ECHOLS HEATING & AIR CONDITIONING INC					
			<i>Amount</i>					
			\$4.95					
	RES-HVAC ADD - Residential HVAC Addition							
				1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To					
11/10/2014	Payment Monies Received	2014-00000691	OVERLY'S HEATING SERVICE					
			<i>Amount</i>					
			50.00					
			\$50.00					
	RES-HVAC NEW - Residential HVAC New							
				2	0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued To					
11/10/2014	Payment Monies Received	2014-00000692	CROWN HEATING & COOLING INC					
11/25/2014	Payment Monies Received	2014-00000738	ECHOLS HEATING & AIR CONDITIONING INC					
			<i>Amount</i>					
			100.00					
			100.00					
			\$200.00					
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement							
				7	0	245.00	.00	245.00
Date	Transaction Type	Permit Number	Issued To					
11/06/2014	Payment Monies Received	2014-00000686	BLIND & SONS					
11/06/2014	Payment Monies Received	2014-00000687	BLIND & SONS					
11/06/2014	Payment Monies Received	2014-00000688	BLIND & SONS					
11/06/2014	Payment Monies Received	2014-00000689	THE K COMPANY					
11/12/2014	Payment Monies Received	2014-00000698	AMERIPRO PLUMBING & HEATING LLC					
11/14/2014	Payment Monies Received	2014-00000713	WRIGHT HEATING & AIR CONDITIONING					
11/14/2014	Payment Monies Received	2014-00000714	BLIND & SONS					
			<i>Amount</i>					
			35.00					
			35.00					
			35.00					
			35.00					
			35.00					
			35.00					
			\$245.00					
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
				20	0	\$499.95	\$0.00	\$499.95
	Permit Type NEW COMM-NEW COMMERCIAL							
				1	0	112.50	.00	112.50
Date	Transaction Type	Permit Number	Issued To					
11/04/2014	Payment Monies Received	2014-00000538	K M PROPERTIES OF OHIO LLC					
			<i>Amount</i>					
			112.50					
			\$112.50					
	Permit Type NEW COMM-NEW COMMERCIAL Totals							
				1	0	\$112.50	\$0.00	\$112.50
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
				3	1	4.50	(1.50)	3.00
Date	Transaction Type	Permit Number	Issued To					
11/12/2014	Payment Monies Received	2014-00000696	KLINE & KAVALLI					
			<i>Amount</i>					
			1.50					

Permit Revenue Summary Report

Payment Date Range 10/31/14 - 11/25/14
Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Transaction Description	Transaction Type	Permit Number	Transaction Date	Transaction Description	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	PLUMB COMM-PLUMBING COMMERCIAL											
		Transaction Type	Permit Number		Issued To						Amount	
		Payment Monies Received	2014-00000719	11/20/2014	KLINE & KAVALI					4.50	1.50	3.00
		Payment Monies Received	2014-00000720	11/20/2014	KLINE & KAVALI						1.50	
		Adjustment	2014-00000720	11/25/2014	KLINE & KAVALI						(1.50)	
											\$3.00	
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel											
		Transaction Type	Permit Number		Issued To						Amount	
		Payment Monies Received	2014-00000696	11/12/2014	KLINE & KAVALI					150.00	(50.00)	100.00
		Payment Monies Received	2014-00000719	11/20/2014	KLINE & KAVALI						50.00	
		Payment Monies Received	2014-00000720	11/20/2014	KLINE & KAVALI						50.00	
		Adjustment	2014-00000720	11/25/2014	KLINE & KAVALI						(50.00)	
											\$100.00	
										\$154.50	(\$51.50)	\$103.00
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals											
	1% BBS - 1% BBS	RES-PLUMBING RESIDENTIAL										
		Transaction Type	Permit Number		Issued To						Amount	
		Payment Monies Received	2014-00000678	11/04/2014	PORTAGE PLUMBING & HEATING INC					5.80	.35	5.80
		Payment Monies Received	2014-00000679	11/04/2014	PORTAGE PLUMBING & HEATING INC						.35	
		Payment Monies Received	2014-00000680	11/04/2014	PORTAGE PLUMBING & HEATING INC						.35	
		Payment Monies Received	2014-00000681	11/04/2014	APPC PLUMBING SERVICES						.35	
		Payment Monies Received	2014-00000685	11/06/2014	APPC PLUMBING SERVICES						.35	
		Payment Monies Received	2014-00000699	11/12/2014	STEVE'S PLUMBING						.50	
		Payment Monies Received	2014-00000704	11/13/2014	STEVE'S PLUMBING						.35	
		Payment Monies Received	2014-00000721	11/20/2014	FIRST INSTALLATIONS, LLC						.35	
		Payment Monies Received	2014-00000722	11/20/2014	BATH FITTER						.50	
		Payment Monies Received	2014-00000723	11/20/2014	ALLAN AND MAUREEN SMALLLEY						.35	
		Payment Monies Received	2014-00000725	11/20/2014	COUNTRYSIDE PLUMBING INC						1.00	
		Payment Monies Received	2014-00000724	11/25/2014	GRABILL PLUMBING & HEATING INC						1.00	
											\$5.80	
										280.00	.00	280.00
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied											
		Transaction Type	Permit Number		Issued To						Amount	
		Payment Monies Received	2014-00000678	11/04/2014	PORTAGE PLUMBING & HEATING INC						35.00	
		Payment Monies Received	2014-00000679	11/04/2014	PORTAGE PLUMBING & HEATING INC						35.00	
		Payment Monies Received	2014-00000680	11/04/2014	PORTAGE PLUMBING & HEATING INC						35.00	
		Payment Monies Received	2014-00000681	11/04/2014	APPC PLUMBING SERVICES						35.00	
		Payment Monies Received	2014-00000685	11/06/2014	APPC PLUMBING SERVICES						35.00	
		Payment Monies Received	2014-00000704	11/13/2014	STEVE'S PLUMBING						35.00	

Fee Code	Permit Type	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-PLUMB RES-PLUMBING RESIDENTIAL							
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement			8	0	280.00	.00	280.00
	<i>Transaction Type</i>						<i>Amount</i>	
11/20/2014	Payment Monies Received		2014-00000721	Issued To			35.00	
11/20/2014	Payment Monies Received		2014-00000723	FIRST INSTALLATIONS, LLC			35.00	
				ALLAN AND MAUREEN SMALLLEY			\$280.00	
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel							
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel			2	0	100.00	.00	100.00
	<i>Transaction Type</i>						<i>Amount</i>	
11/12/2014	Payment Monies Received		2014-00000699	Issued To			50.00	
11/20/2014	Payment Monies Received		2014-00000722	STEVE'S PLUMBING			50.00	
				BATH FITTER			\$100.00	
	RES-PLUMBING NEW - Residential Plumbing New							
	RES-PLUMBING NEW - Residential Plumbing New			2	0	200.00	.00	200.00
	<i>Transaction Type</i>						<i>Amount</i>	
11/20/2014	Payment Monies Received		2014-00000725	Issued To			100.00	
11/25/2014	Payment Monies Received		2014-00000724	COUNTRYSIDE PLUMBING INC			100.00	
				GRABILL PLUMBING & HEATING INC			\$200.00	
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals			24	0	\$585.80	\$0.00	\$585.80
	COM-ZONING ZONING							
	COM-ZONING ADD - Commercial Zoning Addition			1	0	104.32	.00	104.32
	<i>Transaction Type</i>						<i>Amount</i>	
11/24/2014	Payment Monies Received		2014-00000736	Issued To			104.32	
				NORTH AMERICAN ISLAMIC TRUST INC			\$104.32	
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs			1	0	50.00	.00	50.00
	<i>Transaction Type</i>						<i>Amount</i>	
10/31/2014	Payment Monies Received		2014-00000676	Issued To			50.00	
				CITY OF KENT			\$50.00	
	COM-ZONING TSIGN - Commercial Zoning Temporary Signs							
	COM-ZONING TSIGN - Commercial Zoning Temporary Signs			1	0	25.00	.00	25.00
	<i>Transaction Type</i>						<i>Amount</i>	
11/14/2014	Payment Monies Received		2014-00000705	Issued To			25.00	
				LAWRENCE & KATHLEEN CONTI			\$25.00	
	RES-ZONING - Residential Zoning Fence Pool Etc							
	RES-ZONING - Residential Zoning Fence Pool Etc			2	0	50.00	.00	50.00
	<i>Transaction Type</i>						<i>Amount</i>	
10/31/2014	Payment Monies Received		2014-00000675	Issued To			25.00	
11/12/2014	Payment Monies Received		2014-00000695	MARTIN J & AILEEN JENCIOUS			25.00	
				MICHAEL STRAYER			\$50.00	
	RES-ZONING ADD - Residential Zoning Addition							
	RES-ZONING ADD - Residential Zoning Addition			3	0	75.00	.00	75.00
	<i>Transaction Type</i>						<i>Amount</i>	
11/05/2014	Payment Monies Received		2014-00000683	Issued To			25.00	
				JAMES & PATRICIA OSTER			\$25.00	

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING ADD	ZONING-ZONING	Residential Zoning Addition		3	0	75.00	.00	75.00
		Transaction Type	2014-00000694				Amount	
		Payment Monies Received	2014-00000727				25.00	
		Payment Monies Received					\$75.00	
Permit Type ZONING-ZONING Totals								
				8	0	\$304.32	\$0.00	\$304.32
Grand Totals								
				125	2	\$5,201.02	(\$51.50)	\$5,149.52

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2014 - To Date: 11/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: PROPERTY MAINTENANCE	Paul Bauer 2014-00000505	COMPLIED	Unsheltered vehicle in drive (exp tags)	11/03/2014	11/17/2014	14	Paul J. Bauer	503 CUYAHOGA ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000507	NO VIOLATION	unsecured vacant house	11/03/2014	11/03/2014	0	Bridget's ex-neighbor	1212 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000509	COMPLIED	open garbage on front porch	11/04/2014	11/12/2014	8	Paul J. Bauer	214 SHERMAN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000510	COMPLIED	couch on fr porch	11/04/2014	11/18/2014	14	Paul J. Bauer	332 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000511	COMPLIED	parking in fr yard	11/04/2014	11/21/2014	17	Paul J. Bauer	320 RELIM DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000513	NO VIOLATION	signage permit for package store	11/04/2014	11/04/2014	0	Paul J. Bauer	154 N DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000514	COMPLIED	trash	11/04/2014	11/10/2014	6	Paul J. Bauer	133 W HALL ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000515	COMPLIED	old tires	11/04/2014	11/14/2014	10	Paul J. Bauer	647 FRANKLIN AVE KENT, OH 44240
ZONING	2014-00000516	NO VIOLATION	boarding house	11/04/2014	11/12/2014	8	Paul J. Bauer	213 UNIVERSITY KENT, OH 44240
ZONING	2014-00000518	NO VIOLATION	boarding house	11/04/2014	11/13/2014	9	Paul J. Bauer	206 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000520	COMPLIED	old carpet in fr yard	11/05/2014	11/13/2014	8	Paul J. Bauer	126 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000521	COMPLIED	no street numbers	11/05/2014	11/13/2014	8	Paul J. Bauer	112 SHERMAN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000522	ENTER IN ERROR	boarding house	11/05/2014	11/05/2014	0	Paul J. Bauer	206 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000525	COMPLIED	beer cans in fr yard; container needs lid	11/05/2014	11/12/2014	7	Paul J. Bauer	111 SHERMAN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000526	COMPLIED	bags of garbage in front yard	11/05/2014	11/13/2014	8	Paul J. Bauer	634 VINE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000527	COMPLIED	trash on tl	11/06/2014	11/06/2014	0	Paul J. Bauer	126 W OAK ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000528	COMPLIED	trash on tl and yard, not in hard container	11/06/2014	11/14/2014	8	Paul J. Bauer	403 N DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000529	COMPLIED	Unsheltered vehicle in yard (no tags)	11/06/2014	11/18/2014	12	Paul J. Bauer	986 GARDENVIEW KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2014 - To Date: 11/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000530	NO VIOLATION	front yard parking	11/10/2014	11/10/2014	0	Paul J. Bauer	1307 CAROL DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000531	COMPLIED	tire on ll	11/12/2014	11/13/2014	1	Paul J. Bauer	609 VINE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000533	COMPLIED	couch in back yard	11/13/2014	11/26/2014	13	Paul J. Bauer	144 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000535	COMPLIED	couch on porch	11/13/2014	11/25/2014	12	Paul J. Bauer	118 E SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000536	COMPLIED	trash bags on ll	11/13/2014	11/18/2014	5	Paul J. Bauer	121 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000537	COMPLIED	trash; upholstered furniture outside	11/13/2014	11/18/2014	5	Paul J. Bauer	220 N LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000539	COMPLIED	accumulation of rubbish not in hard container	11/13/2014	11/18/2014	5	Paul J. Bauer	315 N LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000540	COMPLIED	couch on porch	11/13/2014	11/20/2014	7	Paul J. Bauer	347 CRAIN AVE KENT, OH 44240
ZONING	2014-00000541	NO VIOLATION	boarding house?	11/13/2014	11/13/2014	0	Paul J. Bauer	129 SHERMAN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000544	COMPLIED	tires in yard	11/17/2014	11/17/2014	0	Paul J. Bauer	500 FAIRCHILD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000546	COMPLIED	couch on fr porch	11/17/2014	11/26/2014	9	Paul J. Bauer	703 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000549	COMPLIED	Red Ford pickup w/ exp tags 9/06	11/17/2014	11/26/2014	9	Paul J. Bauer	1304 CEDAR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000550	COMPLIED	parking in fr yard	11/17/2014	11/18/2014	1	Paul J. Bauer	145 E SCHOOL ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000551	COMPLIED	graffiti	11/17/2014	12/01/2014	14	Paul J. Bauer	416 STINAFF ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000552	NO VIOLATION	couch on porch	11/17/2014	11/18/2014	1	Paul J. Bauer	474 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000557	COMPLIED	parking in yard	11/19/2014	11/20/2014	1	Paul J. Bauer	613 EDGEWOOD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000559	COMPLIED	tire on tree lawn	11/19/2014	11/21/2014	2	Paul J. Bauer	703 VINE ST KENT, OH 44240
ZONING	2014-00000566	NO VIOLATION	yard full of tractors for sale	11/21/2014	11/21/2014	0	Paul J. Bauer	1160 HUDSON RD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000569	COMPLIED	trash on ll	11/21/2014	12/02/2014	11	Paul J. Bauer	215 BOWMAN DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2014 - To Date: 11/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000570	COMPLIED	tires along garage	11/21/2014	12/01/2014	10	Paul J. Bauer	518 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000585	COMPLIED	car blocking walk	11/26/2014	11/26/2014	0	Paul J. Bauer	539 MILLER AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000593	COMPLIED	parking in yard	11/26/2014	12/02/2014	6	Paul J. Bauer	211 LINDEN RD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000605	COMPLIED	tires in yard	11/25/2014	12/02/2014	7	Paul J. Bauer	571 VINE ST KENT, OH 44240
Paul Bauer Totals:		41 Case(s)						
Grand Totals :		41 Case(s)						

**KENT CITY PLANNING COMMISSION
BUSINESS MEETING
DECEMBER 16, 2014**

**COUNCIL CHAMBERS
KENT CITY HALL
325 S. DEPEYSTER STREET
7:00 P.M.**

A G E N D A

I. CALL TO ORDER

II. ROLL CALL

III. READING OF PREAMBLE

IV. ADMINISTRATION OF OATH

V. CORRESPONDENCE

VI. OLD BUSINESS

VII. NEW BUSINESS

- A. PC14-013 FAIRMOUNT PROPERTIES - College Town Kent
220 S. Depeyster Street
Conceptual Site Plan**

The applicant is requesting review of the proposed conceptual site plan for Parcel D - Phase III in downtown Kent of a mixed use project with commercial uses and micro apartments. The subject property is zoned C-D: Commercial Downtown District.

No Action Required

VIII. OTHER BUSINESS

**Zoning Code Updates:
Zoning Code Definition changes relating to Occupancy**

IX. ADJOURNMENT



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: December 8, 2014

TO: Kent City Planning Commission

FROM: Jennifer Barone, PE, Development Engineer

RE: Staff Report for the December 16, 2014 Planning Commission Meeting

The following items appear on the agenda for the December 16, 2014 Planning Commission meeting:

NEW BUSINESS:

<u>CASE NO:</u>	PC14-013
<u>APPLICANT:</u>	Fairmount Properties – College Town Kent
<u>SITE LOCATION:</u>	220 South Depeyster Street (Parcel D)
<u>STATUS OF APPLICANT:</u>	The applicant leases the land from the City.
<u>REQUESTED ACTION:</u>	None - Courtesy presentation
<u>ZONING:</u>	C-D: Commercial-Downtown District
<u>TRAFFIC:</u>	The parcel is accessed from South Depeyster Street & Locke Lane.
<u>SURROUNDING LAND USES:</u>	The property is surrounded by commercial uses on the north, south and west and residential on the east.
<u>APPLICABLE CODE SECTIONS:</u>	Chapters 1113 and 1146 of the Kent Codified Ordinances.

ANALYSIS:

PROJECT DESCRIPTION:

College Town Kent is proposing to construct Phase 3 (aka Parcel D) in downtown Kent. The project mixed use with commercial uses on the first floor and micro apartments on the upper floors.

Fairmount Properties has requested time to present the conceptual plan of the proposed site. The formal site plan will most likely be presented in February 2015.

RECOMMENDATION:

No action is required.

List of Enclosures for this Project:

1. E-mail from Adam Branscomb, Fairmount Properties dated 12/01/14
2. Aerial topo, Aerial photo and Zoning Map.

OTHER BUSINESS:

Zoning Code Updates: Zoning Code Definition changes relating to Occupancy.

cc: Bridget Susel, Community Development Director
 Jim Bowling, City Engineer
 Eric Fink, Assistant Law Director
 Heather Phile, Development Planner
 Applicant
 PC Case File