



June 3, 2015

# Courthouse Sale Presentation

City Council is pleased to invite you to join them for an open public meeting on June 3<sup>rd</sup> at 7 pm in the basement of the Fire Station on Depeyster Street to interview the two developers that submitted proposals to purchase the former Portage County Municipal Court Building located at 214 South Water Street for redevelopment.



Former County Courthouse

**214 South Water Street  
Kent, Ohio 44240**



Downtown Kent Redevelopment Block



Images of Downtown Kent Around the Courthouse Site



# June 3<sup>rd</sup> Meeting

In March 2015 the City received 2 proposals to purchase the former County Courthouse building and the developers have been invited to present their proposals at an open Council meeting on June 3<sup>rd</sup> at 7 pm.

The meeting will provide attendees a better understanding of the developer's plans to restore the building, redevelop the property, and comment on the proposals. The sale is intended to further the City's efforts to revitalize downtown Kent by creating a project that continues to promote the City of Kent as a destination for those seeking unique shopping, dining, cultural and entertainment experiences.

## Developer Proposals



Fairmount (Collegetown Kent) submitted 2 options for redevelopment.

- Option A is a full-block redevelopment that includes a grocery store, restaurant, legal offices and apartments. Option A has a \$4.5 million shortfall in funding.
- Option B is for a new restaurant in the courthouse building.



Newbrook submitted a proposal to convert the courthouse to law offices and build an apartment building at the corner of S. Water and College Street.

	Fairmount – Plan A	Fairmount – Plan B	Newbrook
Land Acquisition Price to City	\$750,000	\$750,000	\$750,000
Commercial SF	20,000-25,000 SF new plus renovated courthouse SF for law firm	No additional, only renovated courthouse SF	No additional, only renovated courthouse SF for law firm
Type of Commercial	Urban grocery (Lucky's)	Restaurant or brew pub	Relocation of law firm
Residential SF/Units/Beds	116,000-145,000 SF/ 80-100 units/208-260 beds	None	62,185 SF/75-100 units/ TBD beds
Parking Required	130 (+/-) spaces on-site and street for grocery; housing: PARTA garage	TBD #of spaces around courthouse and street	TBD #of spaces law firm; around courthouse housing: PARTA garage
Total Development Cost	\$19,150,000	\$1,892,000	\$10,000,000
Closing Date/Completion Date	Late Summer or Early Fall 2015/Summer 2017	Late Summer 2015/ Not specified	Summer 2017
Financing Gap	\$4,500,000	None, though described as "first step" of ultimate full block redevelopment	Not specified
Incentive(s) Requested	NMTC and City TIF	None	10 year/100% tax abatement on residential component (CRA)

# Courthouse Redevelopment Notes Sheet

## PRESENTATION NOTES

PROPOSAL ELEMENTS	FAIRMOUNT PROPERTIES	NEWBROOK PARTNERS
<b>1) Purchase Offer (price)</b> Comments (higher is better) (City debt owed = \$1,070,000)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>2) Time to Close</b> Comments (sooner is better) (< 3 months = great, 3 to 6 months = good, 6-12 = ok, >12=less good)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>3) Development Team</b> Comments (more experience the better, examples of comparable projects)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>4) Quality of Proposal</b> Comments (more detail the better, tenant commitments?)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>5) Compatibility with Downtown</b> Comments ("good fit", highest and best use) (impacts, e.g., parking, traffic, land use)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>6) Enhancement of Downtown</b> Comments (adds value to the downtown mix, meets a need downtown, will lead to more investment)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>7) Ability to Finance</b> Comments (pays for itself is good, funding gap is a challenge, have a plan to fill the gap?)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>8) Environmental Sustainability</b> Comments (promotes sustainable lifestyle, e.g., walkable, transit, hardscape, landscape)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>9) Realistic Construction Schedule</b> Comments (sooner is better) (< 12 months = great, 1-2 years = good, >2 years=less good)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>10) Job Creation</b> Comments (more jobs the better, high paying jobs = great, service jobs = good)	1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10
<b>Sum (out of possible 100)</b> Comments (preference?)		



# CITY OF KENT, OHIO

---

## DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 26, 2015  
TO: David Ruller, City Manager  
FROM: Bridget Susel, Community Development Director *B.S.*  
Subject: Semi-Annual EDA Revolving Loan Fund Certification

---

The Economic Development Administration (EDA) requires the City of Kent's Revolving Loan Fund (RLF) Review Committee and Kent City Council to semi-annually certify that the City is administering its EDA-funded RLF business loan program in accordance with the region's economic development plan and the EDA's regulatory requirements.

The RLF Committee met on May 6, 2015 and voted unanimously to certify that the City's EDA business loan program was administered in compliance with all regional and federal requirements for the period October 1, 2014 through March 31, 2015.

I am respectfully requesting time at the June 3, 2015 Committee session to seek Council approval of a resolution affirming that the City's program is consistent with the economic development focus for the region and that it is being administered in compliance with all EDA programmatic requirements and standards.

If you need any additional information in order to add this item to the agenda, please let me know.

Cc: Tom Wilke, Economic Development Director  
Linda Jordan, Clerk of Council



# CITY OF KENT, OHIO

## DEPARTMENT OF FINANCE

**TO:** Dave Ruller, City Manager  
**FROM:** David Coffee, Director of Budget and Finance  
**DATE:** 5/21/2015  
**SUBJECT:** West Side Fire Station Renewal Tax Levy

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

I am respectfully requesting City Council Committee agenda time at the June 3, 2015 meeting for the purpose of requesting approval to renew/replace the City's current 0.73 mil West Side Fire Station Operating Expense Tax Levy. This levy was originally passed in 2005 and the current renewal of the levy began with the 2011 Tax Year and runs for five consecutive years ending with the 2015 Tax Year. The requested action from Council is to authorize placing a 0.73 mil Renewal/Replacement Tax Levy for West Side Fire Station Operating Expenses on the upcoming November 3, 2015 general election ballot.

For the 2014 Tax Year/ 2015 Collection Year this levy will provide \$247,761 that directly funds a significant portion of the West Side Fire Station operating expenses. It should be noted that if renewed, the 0.73 mil current expense levy is estimated to provide \$248,263 in revenue beginning with the 2016 Tax Year/2017 Collection Year and the cost to a homeowner of a \$100,000 property (fair market value) would remain unchanged at approximately \$23 per year. For comparative purposes, if this levy was approved as a replacement levy it is estimated to provide \$255,971 in revenue beginning with the 2016 Tax Year/ 2017 Collection Year with the cost to a homeowner of a \$100,000 property (fair market value) increasing to approximately \$26 per year.

In consideration of current local community factors, the City's critical dependency on passage of this proposed levy, and in an effort to minimize risk of losing existing revenue levels, staff is recommending Council approval for placing a Renewal Tax Levy on the November ballot.

Should you desire any additional detail concerning this proposed policy, please do not hesitate to let me know and I will be happy to provide whatever I can.

Thank you in advance for your time and assistance in this matter.



# City Of Kent Fire Department

320 S. Depeyster St.  
Kent, Ohio 44240  
330. 673.8814  
330.676.7374 Fax

To: Dave Ruller, Kent City Council

From: John Tosko

Date: May 6, 2015

Ref: City of Kent Ordinance 137.15 Emergency Ambulance Fees

Recently the FD started using electronic EMS reporting on tablets utilizing HealthEMS software, this software allows semi-automatic fee billing through LifeForce Management. We are now aware that the City's ordinance concerning EMS billing does not exactly match the guidelines (National EMS Education and Practice Blueprint) referenced in the ordinance 137.15 Emergency Ambulance Fees. It deals with the differences between ALS (Advanced Life Support) I and II. This small difference in language will cause quite a bit more work for staff and potentially will cost the city money in lost fees.

I am asking that council consider a correction of this oversight to change the wording in paragraph three - Advanced Life Support, Level 2 (ALS2) – "When medically necessary, the administration of three or more different medications AND (change to OR) the provisions of at least one of the following ALS procedures". The remainder of the verbiage is correct and can remain.

Also, the original 1995 ordinance concerning ambulance billing (137.15) instructs the Fire Chief to bring before City Council the issue of ambulance fees every three years to determine if an adjustment is needed.

Therefore, I also would like to update our ambulance fees to better align ourselves with what is being billed throughout our region. The following chart shows that our fees are somewhat behind others in our area. The last time the entire fee structure was modified was in 2004. In 2009 the mileage fee only was adjusted, going from \$7.00 per mile to \$10.00 per loaded mile.

The following chart details the fees charged by area Fire Departments and may guide council in its decision making.

	<i>Kent</i>	<i>Brimfield</i>	<i>Ravenna</i>	<i>Stow</i>
BLS	\$450	\$500	\$550	\$450
ALS I	\$550	\$650	\$650	\$600
ALS II	\$600	\$725	\$700	\$725
Mileage	\$10	\$12	\$10	\$10

	<i>Streetsboro</i>	<i>Rootstown</i>	<i>Rav. Twp.</i>	<i>Cuy. Falls</i>
BLS	\$400	\$450	\$550	\$450
ALS I	\$500	\$550	\$650	\$550
ALS II	\$700	\$700	\$700	\$650
Mileage	\$10	\$10	\$12	\$10

My recommended fee schedule for City of Kent is as follows:

<b>1</b>	Basic Life Support –Emergency	\$550
<b>2</b>	Advanced Life Support- (ALS I) Emergency	\$650
<b>3</b>	Advanced Life Support- (ALS II) Emergency	\$700
<b>4</b>	Cost per Loaded mile for emergency transportation to an emergency medical facility	\$12
<b>5</b>	On Scene treatment without transportation when the service is requested by the patient or immediate family of the patient, and is not requested by a “good intent call”	\$125
<b>6</b>	The City of Kent recognizes that residents of the City provide some payment for the City’s emergency medical services through the collection of municipal taxes. Therefore, the City will charge resident Medicare/Medicaid patients only to the extent of their Medicare and or other health care coverage (this provision waives deductibles or co-pays after all third party payers have made payments towards a residents account.	
<b>7</b>	In instances in which a resident patient is unable to pay, the fee will be waived after any insurance benefits are credited, and the appropriate poverty guidelines are met.	

The remaining verbiage deals with how funds are collected and such. I don't see a need to change any of that.



# City Of Kent Fire Department

320 S. Depeyster St.  
Kent, Ohio 44240  
330. 673.8814  
330.676.7374 Fax

To: City Council, City Manager Dave Ruller

From: Chief John Tosko

Date: May 27, 2015

Projected revenues from an increase in ambulance billing fees:

Fire Department Ambulance Transports

2012	2013	2014
Transports	Transports	Transports
1960	2081	2066

For a three year average of **2,035** transports per year, around 50% of these transports are for senior citizens who are "soft billed" the Medicare reimbursement rate which is approximately 50% of our billed amount. The seniors then would see no increase in billing amounts.

For an increase of \$100 per transport:  $\$100 \times 2,035 = \$203,500$ . Subtract out any increase from seniors and factor in our average collection rate of 58% we would increase revenues by an extra \$59,000.

In addition, the Franklin Township contract states that monies collected from ambulance billing will be subtracted from the amount charged to the Township per month, so with 529 average runs the last 3 years, we would subtract about \$14,000 from the \$59,000 or **\$45,000**

Utilizing the same formula as above and applying it to the \$2 increase in transport mileage we would bring in approximately an extra **\$5,000** annually for mileage.

So in conclusion, the projected annual increase in revenue from the requested ambulance fee increase would come out to approximately **\$50,000**





# CITY OF KENT, OHIO

## DEPARTMENT OF FINANCE

**To:** Dave Ruller, City Manager  
**From:** David A. Coffee, Director of Budget and Finance  
**Date:** May 28, 2015  
**Re:** FY2015 Appropriation Amendments, Transfers, and Advances

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

**Fund 202 – Sewer**

Increase     \$    140,000     Service / Water Reclamation Plant / Capital Equipment - Additional funding for emergency replacement of WRF Truck No. 105 per G. Roberts memo dated 5/28/15. Project advanced from 2018 Capital Plan.

**Fund 208 – Storm Water**

Decrease     \$     10,000     Capital / Fish Creek Watershed Study – Reduce 2015 Appropriations per J. Bowling memo dated 4/17/15.

Decrease     \$     15,000     Capital / Cuyahoga River Letter of Map Revision – Reduce 2015 Appropriations per J. Bowling memo dated 4/17/15.

Increase     \$    120,000     Capital / Area Q Phase V – Additional funding for outside monitoring services per J. Bowling memo dated 4/17/15.

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

New Temporary Advance \$200,000     From: Fund 001 / General Fund –  
To: Fund 106 / Parks and Rec – per request in Exec. Session to assist with funding of new land purchase; to be repaid at an annual minimum of \$50,000 per year beginning in FY2016 until fully repaid.

CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE

MEMO

May 28, 2015

To: Dave Ruller, City Manager  
David Coffee, B&F Director

From: Gene Roberts, Service Director 

RE: WRF Truck 105 Emergency Replacement

Bill Schesventer, Water Reclamation Facility (WRF) Manager, has advised that the WRF Truck No. 105 (large dump) requires immediate replacement due to frame deterioration to the extent that it is no longer safe to operate. The WRF requires two large dump trucks to haul sludge in special dump bodies which provide for water tight transport. Sludge is pumped from the two digester to the belt press room where surplus liquid is removed and the resulting cake sludge is loaded directly into the dumps. With 105 going off line operational inefficiencies at the facility result in additional man power and wear and tear on the remaining truck 104, which is scheduled for replacement in 2016.

Purchase of a replacement vehicle, cab and chassis, would occur through the state bid list at an estimated cost of \$95,000. The reusable water tight dump body would be repurposed on the cab and chassis with modification for hydraulics required for operation of the dump and water tight tail gate. The modification are estimated to be \$45,000 bring the total required to \$140,000.

Staff will work towards a rapid acquisition of the new vehicle prior to the return of Kent State students when flow at the plant increases to the point that operationally there is no alternative to a two truck operation. In the event that flow rates increase prior to the new truck being operational staff has checked on rental prices for large size trucks. The information is minimal but a weekly rate of \$3,000 would most likely be experienced given the water tight transport requirement.

Staff respectfully requests consideration by Kent City Council for appropriation and approval to spend \$140,000 of sewer funds required to make this necessary emergency purchase.

Attachments: Current Vehicle First Inspection Memo from Gill Duplaga, Mechanic  
Second Current Vehicle Inspection Memo from John Osborne,  
Utility Manager and past Master Mechanic  
Vehicle Purchase Request Memo from Bill Schesventer, WRF Manager

Cc: John Osborne, Utilities Manager  
Bill Schesventer, Water Reclamation Manager  
Gil DuPlaga, Mechanic  
file

## MEMO

**Date:** May 22, 2015

**To:** Gene Roberts, Service Director

**From:** William Schesventer, Facility Manager

**RE:** Replacement, Dump Truck WR105

Gene,

I was informed by Gill Duplaga that during its last inspection/service the Reclamation Facility's WR105 dump truck's frame was found to be in such an unsafe condition it was recommended the vehicle be pulled from service for safety concerns. Utilities Manager John Osborne was asked to do a second inspection and confirmed what was discovered in the first. I have received and included the condition reports from both Gill and John.

I am requesting that as this leaves the facility with only one (1) dump truck that funds be appropriated to purchase a new truck to replace it. I point out that the nature of the Bio-solids processing and disposal dictates the need for two (2) trucks. I would also point out that as the purchasing process is going to take some time the need to lease a vehicle to use until we take delivery of the new truck may arise.

Along with his report John has included the Commercial Vehicle Safety Alliance "Out Of Service Criteria" and part 399 of the "Employee Safety and Health Standards". Please reference pages 12 and 9 respectfully.

Thank you,



William Schesventer

Facility manager

CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
CENTRAL MAINTENANCE

MEMO

Date

To: Gene Roberts, Service Director

From: John Osborne, Utilities Manager

RE: Replacing WR105

I was asked to give an opinion of the condition of WR105. This dump truck is used to transport sludge from the Water Reclamation plant to the PPG landfill in Barberton.

The truck was purchased in 1995 and is now 20 years old. Typically the truck makes 1 – 2 trips each week on the expressway to the dump approximately 50 miles per trip. This truck usually carries a load just under 23,000 pounds. This truck is critical to the operation of the Water Reclamation plant

This truck is planned to be replaced in 2018. However it has been placed in an out of service condition because of the condition of the frame. There is rust between the two frame sections, the rust is pushing the two sections apart. The upper rail has rusted to a point that it will no longer hold the mating frame in place. The lower section has large cracks all the way thru the frame. Some of the cracks are in excess of 12 inches long.

FMCSA rule refers to out of service condition “ Any cracked, broken, loose, or sagging frame member.”

Cc:

Central Maintenance

Gerald Shanley, Facilities Manager

Water Reclamation Facility

Bill Schesventer, Water Reclamation Manager

Adam Rotundo, Chief Operator

Allen Kalbaugh, Plant Mechanic

file

Water Reclamation's truck number WR105 is a 1995 International tandem axle dump 40,000 lb. GVW with 109,000 miles on it. This truck is loaded full and driven down the interstate/road to Barberton at least once a week.

After the truck's most recent service and inspection we have taken it off the road, the truck is no longer safe to operate. The largest issue is the double frame has rusted severely. The two frames are rust jacking apart and have large cracks in them. It is starting to pop the heads off the bolts holding the frames together and the suspension and other equipment on the frame. There is visible bowing to the frame. The lift cylinder mount is broken part way off.

From a mechanical view this truck needs a lot of repairs. All of which we can do and would if the truck was worth keeping for a long time, However the expense of the repairs would not be warranted. The truck needs both fuel tanks, rear transmission seal, both differential seals, yokes, possibly bearings and engine oil pan, the hydraulic pump and lift cylinder needs rebuilt. The cost of these repairs would be approximately \$4345.17 in parts plus our labor and 2,075.00 on parts and labor on the bed hydraulics.

The bed on the truck is basically in good shape but would need repairs. The pivot points are shot and need repined or rebuilt. The clamping mechanism for the tailgate needs totally rebuilt. The lighting is inadequate. The basic shell and tailgate are in good shape. We need to compare the expense paying to have it removed, rebuilt and reinstalled on the new truck.

In February of 2013 we took this truck to Akron Wheel and Frame to have the frame patched and welded at a cost of \$3270.13. This was meant to be a temporary Mend to get more use out of the truck. It worked and we ran the truck two more years. However it has deteriorated to the point where we are out of options and the truck is unsafe and illegal to operate.

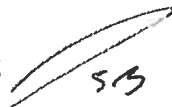
Thank you for your consideration on this issue.

Sincerely,  
Gill Duplaga

CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF ENGINEERING

MEMO

TO: Dave Coffee  
Dave Ruller

FROM: Jim Bowling 

DATE: April 17, 2015

RE: Storm Fund (208) - Appropriation Reduction Request

The engineering division is requesting to reduce the 2015 appropriations for the following projects:

- Fish Creek Watershed Study - Reduce 2015 appropriations by \$10,000
- Cuyahoga River Letter of Map Revision - Reduce 2015 appropriations by \$15,000

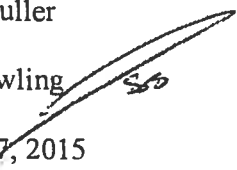
These reductions are possible because the Ohio Department of Natural Resources (ODNR) will be completing the public involvement required in the Code of Federal Regulations (CFR) to update the flood mapping.

c: Gene Roberts  
Cori Finney

CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF ENGINEERING

MEMO

TO: Dave Coffee  
Dave Ruller

FROM: Jim Bowling 

DATE: April 17, 2015

RE: Area Q - Phase V Storm Sewer - Appropriation Request

The engineering division is requesting to appropriate \$120,000 in storm water funds to complete the Area Q - Phase V Storm Sewer project. The funds are being requested to provide for construction monitoring services and contingencies for the construction phase.

Outside construction monitoring services are needed to complete the project, because our lead inspector is required to transfer to the upcoming Summit Street Project prior to the completion of the Area Q - Phase V Project. Additionally, contingency funds are needed because the full contingency amount was unavailable to be encumbered in 2014 when the contract was executed with the contractor.

The project is currently in construction and good progress is being made by the contractor installing the storm sewer. While we are managing the project to minimize the use of contingency funds, there are still significant unknowns associated with constructing a deep sewer. This project is essential to solve the street flooding and ponding of water in the City streets of this Kent neighborhood.

c: Gene Roberts  
Cori Finney

2015 - Area Q Phase 5 Storm Sewer Improvement: Appropriations & Encumbrances Timeline

Date	Item	Total Amount Storm Fund	Comments
1/5/2015	2015 Budget	\$150,000.00	Kent City Council Ordinance 2014-131
1/5/2015	CT Consultant	(\$5,000.00)	Construction Engineering Assistance - Amendment #1
1/27/2015	Calfee, Halter and Griswold Mack Industries	(\$10,000.00) (\$31,876.00)	Trax Settlement Precast Concrete Manholes and Catch Basins
<b>TOTALS</b>		\$103,124.00	

Upcoming Estimated Encumbrances	
Construction Inspection - Assistance	\$ (95,000.00)
Contingency	\$ (125,000.00)
<b>TOTAL AVAILABLE/REQUIRED IN 2015</b>	<b>\$ (220,000.00)</b>

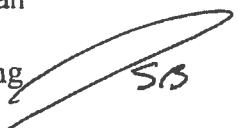
\$ (116,876.00) - Estimated Appropriations request



CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE  
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller  
Linda Jordan

FROM: Jim Bowling  SB

DATE: May 27, 2015

RE: Council Agenda Request for OPWC Pre-application

The Engineering Division is requesting council time to seek approval to submit two funding applications and to execute the subsequent agreements with the Ohio Public Works Commission (OPWC), if successful, for the following projects.

**South Chestnut Street/Middlebury Road Rehabilitation Project** – This project will generally include curb repairs, sidewalk repairs, drive apron repairs and pavement improvements of the following streets:

- South Chestnut Street from West Main Street to Haymaker Parkway
- Middlebury Road from Janet Drive to Haymaker Parkway

The total cost of the project is estimated at \$600,000 and we are requesting \$250,000 in grant funds and \$50,000 in no interest loans from OPWC. The local matching funds for the project are currently included in the capital plan as part of the 2017 annual street and sidewalk program.

**Tonkin Court Reconstruction Project** - This project will include the reconstruction of Tonkin Court from a private street to public street, including new sanitary, storm and water utilities. The proposed right-of-way width is 35 feet. The project limits will be from College Avenue to Summit Street.

The total cost of the project is estimated at \$741,000 and we are requesting \$320,500 in grant funds and \$50,000 in no interest loans from OPWC. The local matching funds for the project are currently not included in the capital plan, but will be included in the 2015 Capital Plan update for Council's consideration and approval.

C: Gene Roberts, Service Director  
Dave Coffee, Budget and Finance Director  
Pat Homan, Engineering Technician  
Suzanne Robertson  
file

CITY OF KENT  
DEPARTMENT OF PUBLIC SERVICE

MEMO

To: Dave Ruller, City Manager

From: Gene Roberts, Director of Public Service

Date: May 26, 2015

Subject: Council Agenda Time Request  
Proposed Parking Changes - Roy Marsh Drive - Ordinance 353.02

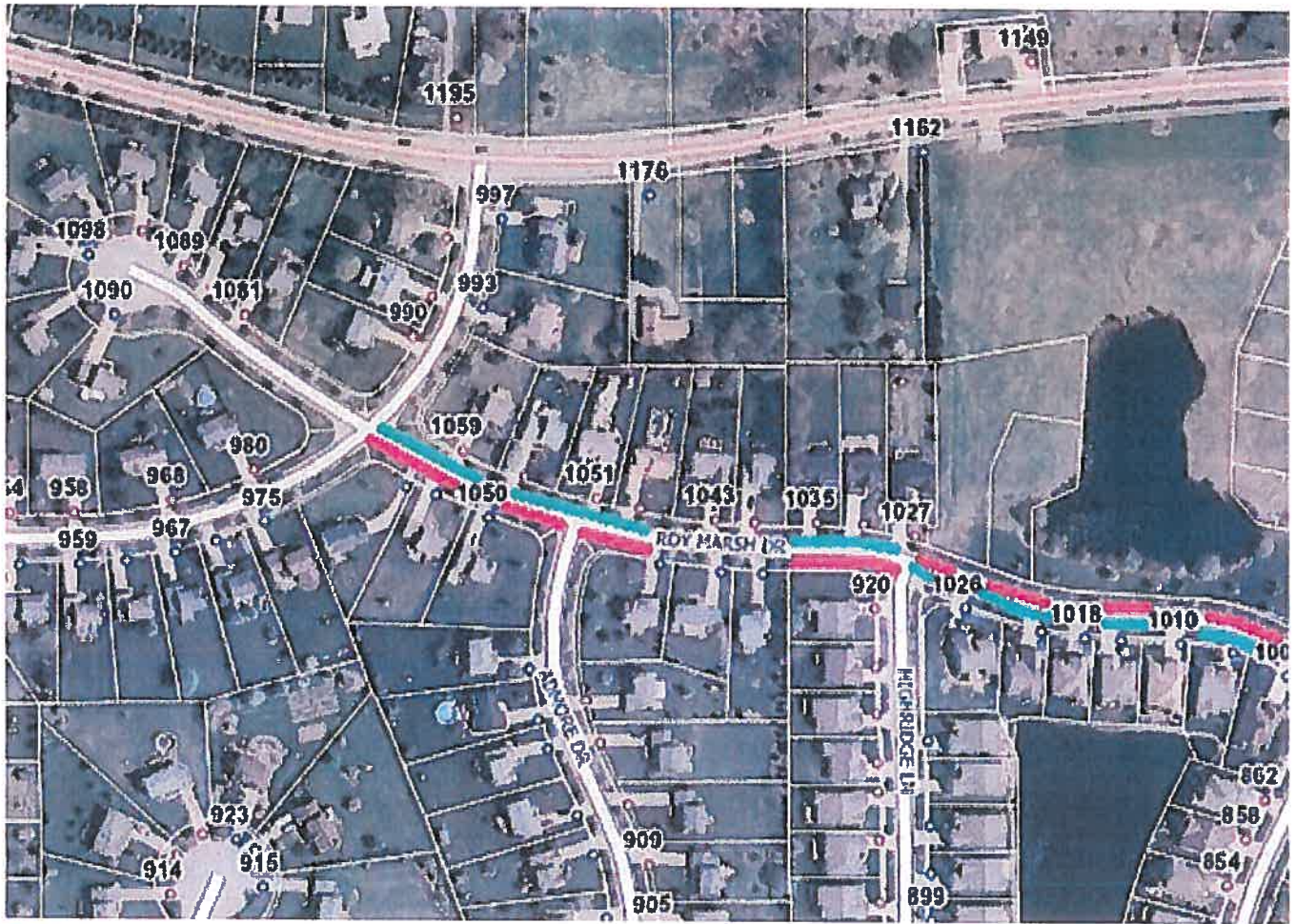
During their September 6, 2014 meeting the Traffic Engineering & Safety Committee reviewed the current parking restrictions on Roy Marsh Drive and recommend changes to the parking be made to create consistency of on street parking the entire length of Roy Marsh Drive.

Attached is the Council Agenda Time Request form, a copy of the letter sent to property owners along Roy Marsh Drive October 17, 2015 and a map showing both the current parking restrictions and the proposed parking changes.

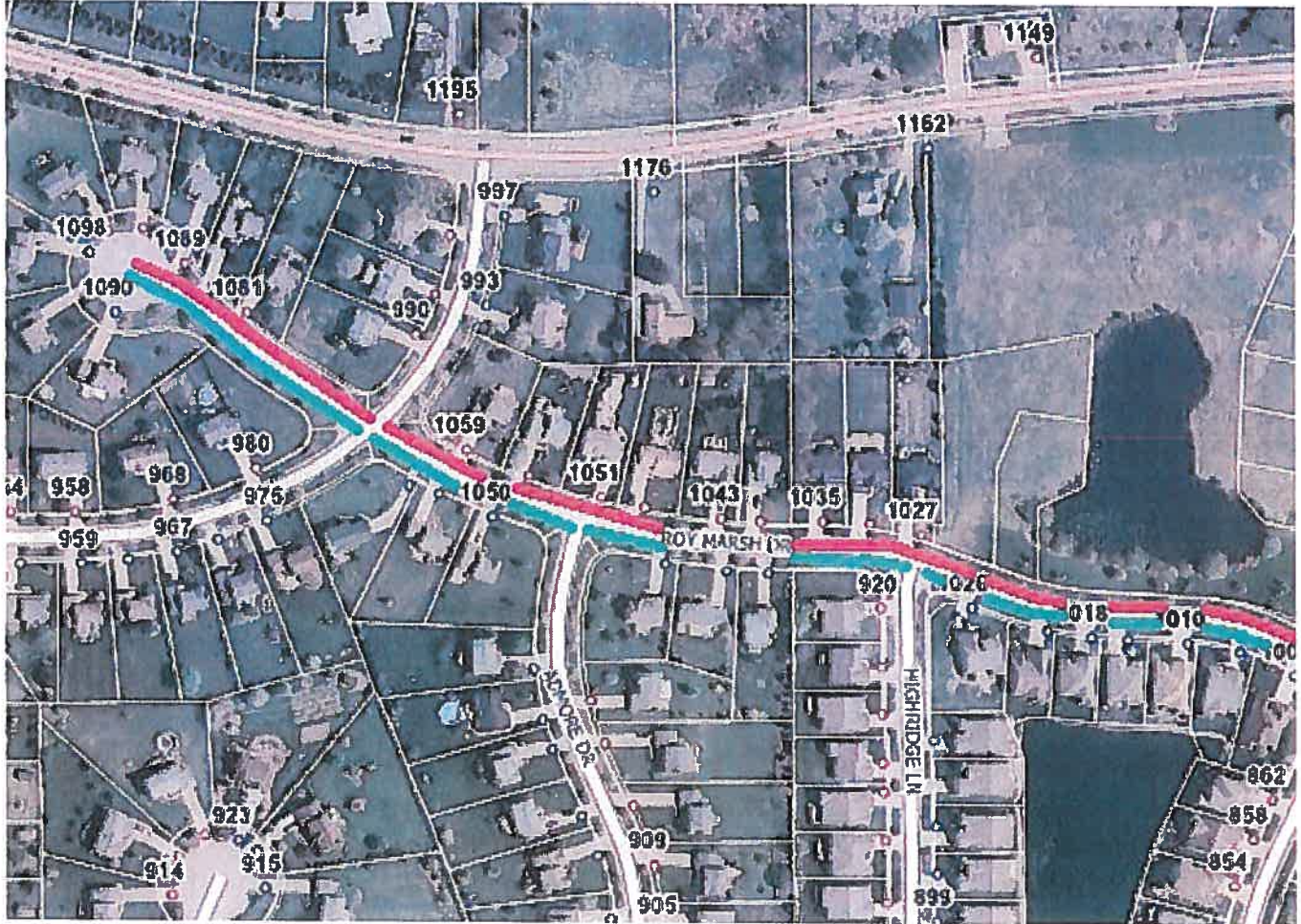
It is requested that the proposed change to Ordinance 353.02 become effective immediately since the residents were notified of this upcoming change several months ago.

Please call or email if you have any questions regarding this request.

# CURRENT PARKING



# PROPOSED CHANGES TO PARKING





# CITY OF KENT, OHIO

## DEPARTMENT OF PUBLIC SERVICE

930 OVERHOLT RD., 2<sup>ND</sup> FLOOR, KENT, OHIO 44240 (330) 678-8105 FAX (330) 673-1893  
www.kentohio.org

October 17, 2014

Re: Proposed changes to parking restrictions on Roy Marsh Drive

Dear Property Owner:

The City of Kent Traffic, Engineering and Safety Committee has reviewed the current on-street parking restrictions on Roy Marsh Drive and is preparing to make a recommendation to Kent City Council regarding proposed changes to these parking restrictions in order to improve traffic movement and safety in the area.

At the time when the Fieldstone subdivision was constructed, the City placed parking restrictions on the south side of Roy Marsh Drive, allowing parking on the north side, in order to minimize on-street conflicts for responding emergency vehicles.

The second and connecting subdivision, Lakes of Franklin Mills, was completed several years later and the City placed parking restrictions on the north side of Roy Marsh Drive, beginning at Stonewater Drive and extending to Highridge Lane, because it is standard policy for the City to place parking restrictions on the side of the street on which fire hydrants are located.

The shift in parking restrictions that occurs on Roy Marsh Drive, at the point where it intersects with Highridge Lane, has generated some on-street conditions that, at times, inhibits the flow of traffic and reduces vehicular safety in the area. The City's Traffic, Engineering and Safety Committee is preparing to recommend to Kent City Council that Kent Codified Ordinance 353.02 be amended to restrict parking on the north side of Roy Marsh Drive and allow parking on the south side, beginning at Highridge Lane and extending to Fieldstone Drive, in order to create consistency of on-street parking along the entire length of Roy Marsh Drive.

Enclosed with this letter is a map detailing the location of the proposed parking restriction changes. Traffic, Engineering and Safety Committee is requesting that any resident, who has a concern regarding the proposed changes, please contact the Service Department, prior to November 1, 2014, to discuss any issue or problems they may have with the proposed changes.

If I can be of any further assistance regarding this or any other matter, please feel free to contact me at your earliest convenience at 330-678-8105.

Sincerely,

Eugene K. Roberts, P.E.  
Service Director

Cc: file

Address-&-Street-Files\ROY\_MARSH\_DRIVE\000-Miscellaneous\_issues\No Parking Regulations 2014.09.26

Paul & Michelle Hammond  
998 Fieldstone Drive  
Kent, Ohio 44240

Current Resident  
1090 Roy Marsh Drive  
Kent, Ohio 44240

Ryan Schaeffer  
7945 Zupancic Drive  
Garrettsville, Ohio 44231

Roseline & bPolycarp Ikuenobe  
994 Fieldstone Drive  
Kent, Ohio 44240

Phillip Shirey  
980 Field Stone Drive  
Kent, Ohio 44240

Jamie & Melissa Davies  
1042 Roy Marsh Drive  
Kent, Ohio 44240

Ben, Kim and Michael Frampton  
990 Fieldstone Drive  
Kent, Ohio 44240

John & Melissa Bedwell  
979 Fildstone DRive  
Kent, Ohio 44240

Cynthia Osborne  
Richard Mitchell  
1046 Roy Marsh Drive  
Kent, Ohio 44240

Crain & Ursula Hazley  
1081 Roy Marsh Drive  
Kent, Ohio 44240

Hengge Gao  
Lu Yong  
1059 Roy Marsh Drive  
Kent, Ohio 44240

Georgia Wilhelm  
1050 Roy Marsh Drive  
Kent, Ohio 44240

Jodi E. Ling  
Keith E. Keller  
1095 Roy Marsh Drive  
Kent, Ohio 44240

Nancy Dellavecchia  
1055 Roy Marsh Drive  
Kent, Ohio 44240

Heather & Michale Finklestein  
1058 Roy Marsh Drive  
Kent, Ohio 44240

Melissa & Phillip Luthman  
1089 Roy Marsh Drive  
Kent, Ohio 44240

Margaret & Stephen Mackanos  
1051 Roy Marsh Drive  
Kent, Ohio 44240

Jerry & Jill Johnson  
1002 Roy Marsh Drive  
Kent, Ohio 44240

Robert & Shannon Mooney  
1093 Roy Marsh Drive  
Kent, Ohio 44240

Susan & Andrew Swartz  
1047 Roy Marsh Drive  
Kent, Ohio 44240

Clarence & Etta Mae Hannon  
1006 Roy Marsh Drive  
Kent, Ohio 44240

Heather Hudek-Estep  
John C. Estep III  
1097 Roy Marsh Drive  
Kent, Ohio 44240

Pamela and Todd Rumler  
1043 Roy Marsh Drive  
Kent, Ohio 44240

Jon & Lydia Sally  
1010 Roy Marsh Drive  
Kent, Ohio 44240

Richard & Pamela Ciha  
1098 Roy Marsh Drive  
Kent, Ohio 44240

Chad & Melissa Gerbick  
1039 Roy Marsh Drive  
Kent, Ohio 44240

Shannon & Thomas Ross  
1014 Roy Marsh Drive  
Kent, Ohio 44240

Barry & Barbara Good  
1094 Roy Marsh Drive  
Kent, Ohio 44240

James & Mihoko Doty  
1038 Roy Marsh Drive  
Kent, Ohio 44240

Gordon & Karen Williams  
1018 Roy Marsh Drive  
Kent, Ohio 44240

Lori & Joseph Bvella  
1022 Roy Marsh Drive  
Kent, Ohio 44240

Patrick & Carol Dimauro  
1026 Roy Marsh Drive  
Kent, Ohio 44240

Thomas & Sharon Wesley  
1027 Roy Marsh Drive  
Kent, Ohio 44240

Dan & Amy Maltempi  
1031 Roy Marsh Drive  
Kent, Ohio 44240

Karen & Mark Tollafeld  
1035 Roy Marsh Drive  
Kent, Ohio 44240

J & A Investment  
759 Admore Drive  
Kent, Ohio 44240

Herath Ekanayake  
Perera Munasinghe  
1023 Roy March Drive  
Kent, Ohio 44240

Mark & Sandy Harper  
904 Stonewater Drive  
Kent, Ohio 44240

Kirk McCutcheon  
920 Highridge Lane  
Kent, Ohio 44240

**City of Kent  
Income Tax Division**

---

**April 30, 2015**

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

**Monthly Receipts**

Total receipts for the month of April, 2015	\$1,432,498
Total receipts for the month of April, 2014	\$1,393,884
Total receipts for the month of April, 2013	\$1,330,732

**Year-to-date Receipts and Percent of Total Annual Receipts Collected**

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
Total receipts January 1 through April 30, 2015	\$4,683,953	36.31%
Total receipts January 1 through April 30, 2014	\$4,349,270	33.20%
Total receipts January 1 through April 30, 2013	\$4,136,674	33.37%

**Year-to-date Receipts Through April 30, 2015 - Budget vs. Actual**

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2015	\$ 12,900,000	\$ 12,900,000	\$ 4,683,953	36.31%	63.69%

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

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
2007	\$ 10,540,992	3.84%
2008	\$ 10,712,803	1.63%
2009	\$ 10,482,215	-2.15%
2010	\$ 10,453,032	-0.28%
2011	\$ 10,711,766	2.48%
2012	\$ 12,063,299	12.62%
2013	\$ 12,397,812	2.77%
2014	\$ 13,099,836	5.66%

Submitted by , Director of Budget and Finance

**2015 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended April 30, 2015**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 897,977	\$ 935,222	\$ 1,133,206	\$ 197,984	21.17%
February	919,060	992,427	1,025,924	33,497	3.38%
March	988,906	1,027,737	1,092,324	64,587	6.28%
April	1,330,732	1,393,884	1,432,498	38,614	2.77%
May	1,021,364	1,029,906			
June	1,059,172	1,170,257			
July	967,424	1,073,397			
August	989,007	997,630			
September	1,205,984	983,247			
October	1,038,755	1,138,675			
November	1,042,418	1,152,778			
December	937,014	1,204,676			
Totals	\$ 12,397,812	\$ 13,099,836	\$ 4,683,953		

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



**2015 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**(Excluding 0.25% Police Facility Receipts)**  
**as of Month Ended April 30, 2015**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 383,688	\$ 397,519	\$ 414,915	\$ 17,396	4.38%
February	353,861	361,700	380,146	18,446	5.10%
March	384,674	404,469	419,335	14,866	3.68%
April	396,905	412,661	421,050	8,389	2.03%
May	379,202	396,992			
June	413,558	425,614			
July	359,357	374,686			
August	375,619	389,902			
September	321,941	332,001			
October	392,945	407,748			
November	399,939	456,507			
December	441,408	418,293			
<b>Totals</b>	<b>\$ 4,603,095</b>	<b>\$ 4,778,094</b>	<b>\$ 1,635,447</b>		

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

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

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

<b>Year</b>	<b>Total Receipts</b>	<b>Percent Change</b>
2007	\$ 3,707,931	4.68%
2008	\$ 3,919,539	5.71%
2009	\$ 4,090,788	4.37%
2010	\$ 4,267,465	4.32%
2011	\$ 4,246,372	-0.49%
2012	\$ 4,436,666	4.48%
2013	\$ 4,603,095	3.75%
2014	\$ 4,778,094	3.80%

**2015 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**Police Facility Dedicated Income Tax Receipts - 1/9 of Total ( 0.25% )**  
**as of Month Ended April 30, 2015**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	N/A	\$ 116,890	\$ 141,635	\$ 24,745	21.17%
February	N/A	124,039	128,226	\$ 4,187	3.38%
March	N/A	128,453	136,525	\$ 8,072	6.28%
April	N/A	174,216	179,042	\$ 4,826	2.77%
May	N/A	128,723			
June	N/A	146,266			
July	N/A	134,159			
August	N/A	124,690			
September	N/A	122,892			
October	N/A	142,318			
November	N/A	144,081			
December	N/A	150,569			
Totals	\$ -	\$ 1,637,295	\$ 585,428		

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

**2015 CITY OF KENT, OHIO**  
**Comparison of Total Income Tax Receipts - Including Police Facility Receipts**  
**as of Month Ended April 30, 2015**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 897,977	\$ 1,052,112	\$ 1,274,841	\$ 222,729	21.17%
February	919,060	1,116,466	1,154,150	37,684	3.38%
March	988,906	1,156,190	1,228,849	72,659	6.28%
April	1,330,732	1,568,100	1,611,541	43,441	2.77%
May	1,021,364	1,158,629			
June	1,059,172	1,316,523			
July	967,424	1,207,556			
August	989,007	1,122,320			
September	1,205,984	1,106,139			
October	1,038,755	1,280,993			
November	1,042,418	1,296,859			
December	937,014	1,355,243			
Totals	\$ 12,397,812	\$ 14,737,131	\$ 5,269,381		

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



# CITY OF KENT, OHIO

---

## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

From: Bridget Susel  
Community Development Director *bsd.*

Date: May 18, 2015

RE: Monthly Permit and Zoning Complaint Report – April 2015

---

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

# Permit Revenue Summary Report

Payment Date Range 04/01/15 - 04/29/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>ARB-ARCHITECTURAL REVIEW BOARD</b> ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Permit Type <b>ARB-ARCHITECTURAL REVIEW BOARD</b> Totals						
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> BZA - BOARD OF BUILDING APPEALS		4	0	200.00	.00	200.00
Permit Type <b>BZA-BOARD OF ZONING APPEALS</b> Totals						
Permit Type <b>DEMOLITION-DEMOLITION</b> 1% BBS - 1% BBS RES-DEMO ACCESSRY - Residential Demolition/Moving Accessory Building		1 1	0 0	.25 25.00	.00 .00	.25 25.00
Permit Type <b>DEMOLITION-DEMOLITION</b> Totals						
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> 3% BBS - 3% BBS 3% BBS OVERRIDE - 3% BBS OVERRIDE COM-ELEC ADD - Commercial Electric Addition COM-ELEC NEW - Commercial Electric New COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2 2 1 1 1 1	0 0 0 0 0 0	\$25.25 17.20 3.73 169.45 404.10 124.15	\$0.00	\$25.25 17.20 3.73 169.45 404.10 124.15
Permit Type <b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b> Totals						
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> 1% BBS - 1% BBS RES-ELEC REPAIR - Residential Electric Remodel/Repair RES-ELEC NEW - Residential Electric New RES-ELEC OWN SRV - Residential Electric Owner Occupied Service RES-ELEC TEMP - Residential Electric Temporary Service		7 4 1 2	0 0 0 0	3.95 200.00 100.00 70.00	.00 .00 .00 .00	3.95 200.00 100.00 70.00
Permit Type <b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b> Totals						
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> EXCAVATION - EXCAVATION PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION SEWER COMM - SEWER COMMERCIAL SEWER UTILIZE - SEWER UTILIZATION STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT STORM CONNECTION - STORM SEWER CONNECTION W-METER 1" - WATER METER 1" W-TAP 1" - WATER TAP 1" WATER FEE - WATER FEE WATER UTILIZED - WATER UTILIZATION		15 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0	\$398.95 20.00 2,906.00 75.00 7,371.34 75.00 100.00 250.00 566.00 25.00 3,094.84	\$0.00	\$398.95 20.00 2,906.00 75.00 7,371.34 75.00 100.00 250.00 566.00 25.00 3,094.84
Permit Type <b>ENGINEERING COM-ENGINEERING COMMERCIAL</b> Totals						
Permit Type <b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b> BOND-EXCAVATION - EXCAVATION BOND		10 1	0 0	\$14,483.18 1,000.00	\$0.00	\$14,483.18 1,000.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL					
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
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
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		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		13	0	\$3,440.00	\$0.00	\$3,440.00
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL					
3% BBS - 3% BBS		3	0	41.63	.00	41.63
COM-BUILD ADD - Commercial Building Addition		1	0	238.90	.00	238.90
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	1,148.70	.00	1,148.70
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	618.75	.00	618.75
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		14	0	\$2,247.98	\$0.00	\$2,247.98
<b>COMM-EXISTING COMMERCIAL</b>						
Permit Type	COMM-EXISTING COMMERCIAL					
1% BBS - 1% BBS		6	0	3.50	.00	3.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	131.25	.00	131.25
RES-BUILD ADD 1 - Residential Building Addition- Single Family		4	0	249.50	.00	249.50
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		13	0	\$484.25	\$0.00	\$484.25
<b>COMM-HVAC COMMERCIAL</b>						
Permit Type	COMM-HVAC COMMERCIAL					
3% BBS - 3% BBS		4	0	9.58	.00	9.58
COM-HVAC ADD - Commercial HVAC Addition		1	0	169.45	.00	169.45
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	50.00	.00	50.00
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	100.00	.00	100.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		8	0	\$329.03	\$0.00	\$329.03
<b>HVAC RES-HVAC RESIDENTIAL</b>						
Permit Type	HVAC RES-HVAC RESIDENTIAL					
1% BBS - 1% BBS		3	0	1.05	.00	1.05
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		3	0	105.00	.00	105.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		6	0	\$106.05	\$0.00	\$106.05
<b>COMM-NEW COMMERCIAL</b>						
Permit Type	COMM-NEW COMMERCIAL					
3% BBS - 3% BBS		1	0	26.18	.00	26.18
COM-BUILD NEW - Commercial Building New		1	0	872.80	.00	872.80
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	1,462.50	.00	1,462.50
Permit Type NEW COMM-NEW COMMERCIAL Totals		5	0	\$2,461.48	\$0.00	\$2,461.48

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>NEW RES-NEW RESIDENTIAL</b>						
1% BBS - 1% BBS		1	0	3.35	.00	3.35
PARKS & REC - PARKS & REC		1	0	640.00	.00	640.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1	0	334.95	.00	334.95
Permit Type <b>NEW RES-NEW RESIDENTIAL</b> Totals						
		3	0	\$978.30	\$0.00	\$978.30
Permit Type <b>PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		3	0	300.00	.00	300.00
Permit Type <b>PC-PLANNING COMMISSION</b> Totals						
		3	0	\$300.00	\$0.00	\$300.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	8.80	.00	8.80
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	2.00	.00	2.00
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	169.45	.00	169.45
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	187.15	.00	187.15
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals						
		6	0	\$367.40	\$0.00	\$367.40
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		8	0	2.95	.00	2.95
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals						
		16	0	\$297.95	\$0.00	\$297.95
Permit Type <b>SIGN / AWNINGS-SIGN / AWNINGS</b>						
3% BBS - 3% BBS		3	0	6.00	.00	6.00
COM-SIGN/AWIN/CAN - Commercial Signs Awnings Canopies		3	0	200.00	.00	200.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		3	0	350.00	.00	350.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	112.50	.00	112.50
Permit Type <b>SIGN / AWNINGS-SIGN / AWNINGS</b> Totals						
		12	0	\$668.50	\$0.00	\$668.50
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition		1	0	141.67	.00	141.67
COM-ZONING NEW - Commercial Zoning New		1	0	366.84	.00	366.84
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		3	0	75.00	.00	75.00
RES-ZONING - Residential Zoning Fence Pool Etc		4	0	100.00	.00	100.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type <b>ZONING-ZONING</b> Totals						
		15	0	\$958.51	\$0.00	\$958.51
Grand Totals						
		152	0	\$28,565.46	\$0.00	\$28,565.46



Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>ARB-ARCHITECTURAL REVIEW BOARD</b>								
	<b>ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS</b>								
04/09/2015	Payment Monies Received			ARB15-008	1	0	100.00	.00	100.00
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		ARB15-008	KENT CITY OF		100.00		
							\$100.00		
	<b>ARB-ARCHITECTURAL REVIEW BOARD Totals</b>								
					1	0	\$100.00	\$0.00	\$100.00
	<b>BZA - BOARD OF ZONING APPEALS</b>								
	<b>BZA - BOARD OF BUILDING APPEALS</b>								
04/02/2015	Payment Monies Received			BZ15-003	4	0	200.00	.00	200.00
04/03/2015	Payment Monies Received			bz15-004					
04/20/2015	Payment Monies Received			BZ15-006					
04/21/2015	Payment Monies Received			BZ15-007					
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		BZ15-003	KENT CITY OF		50.00		
		Payment Monies Received		bz15-004	DOUGLAS R & MICHELLE OLIVER		50.00		
		Payment Monies Received		BZ15-006	MARTIAL ARTS OF OHIO		50.00		
		Payment Monies Received		BZ15-007	MRF MACHINE & HYDRAULICS INC		50.00		
							\$200.00		
	<b>BZA-BOARD OF ZONING APPEALS Totals</b>								
					4	0	\$200.00	\$0.00	\$200.00
	<b>DEMOLITION-DEMOLITION</b>								
	<b>1% BBS - 1% BBS</b>								
04/08/2015	Payment Monies Received			2015-00000188	1	0	.25	.00	.25
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		2015-00000188	HELMING EXCAVATING		.25		
							\$0.25		
	<b>RES-DEMO ACCSRY - Residential Demolition/Moving Accessory</b>								
04/08/2015	Payment Monies Received			2015-00000188	1	0	25.00	.00	25.00
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		2015-00000188	HELMING EXCAVATING		25.00		
							\$25.00		
	<b>DEMOLITION-DEMOLITION Totals</b>								
					2	0	\$25.25	\$0.00	\$25.25
	<b>ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>								
	<b>3% BBS - 3% BBS</b>								
04/03/2015	Payment Monies Received			2015-00000186	2	0	17.20	.00	17.20
04/15/2015	Payment Monies Received			2015-00000196					
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		2015-00000186	AMERICAN AUTOMATION & ELECTRICAL SERVICES, LLC		5.08		
		Payment Monies Received		2015-00000196	DENISON ELECTRIC		12.12		
							\$17.20		
	<b>3% BBS OVERRIDE - 3% BBS OVERRIDE</b>								
04/17/2015	Payment Monies Received			2015-00000218	1	0	3.73	.00	3.73
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		2015-00000218	R & K ELECTRIC LTD		3.73		
							\$3.73		

Payment Date Range 04/01/15 - 04/29/15

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
COM-ELEC ADD - Commercial Electric Addition		1	0	169.45	.00	169.45
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/03/2015	Payment Monies Received	2015-00000186	AMERICAN AUTOMATION & ELECTRICAL SERVICES, LLC	169.45	169.45	
					\$169.45	
<b>COM-ELEC NEW - Commercial Electric New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/15/2015	Payment Monies Received	2015-00000196	DENISON ELECTRIC	404.10	.00	404.10
					Amount	
					404.10	
					\$404.10	
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/17/2015	Payment Monies Received	2015-00000218	R & K ELECTRIC LTD	124.15	.00	124.15
					Amount	
					124.15	
					\$124.15	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
		6	0	\$718.63	\$0.00	\$718.63
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustments	Net Billed
04/08/2015	Payment Monies Received	2015-00000193	BLIND & SONS	.50	.00	.50
04/15/2015	Payment Monies Received	2015-00000211	OTT ELECTRICAL SERVICES INC.	.35	.00	.35
04/15/2015	Payment Monies Received	2015-00000212	KM ELECTRIC CO	.50	.00	.50
04/23/2015	Payment Monies Received	2015-00000232	HANSEN JULIA	.50	.00	.50
04/23/2015	Payment Monies Received	2015-00000234	THOMPSON ELECTRIC	.35	.00	.35
04/23/2015	Payment Monies Received	2015-00000235	ELECTRICAL ACCENTS LLC	1.25	.00	1.25
04/23/2015	Payment Monies Received	2015-00000237	DeVAULT CONSTRUCTION COMPANY INC.	.50	.00	.50
					\$3.95	
		7	0	3.95	.00	3.95
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/08/2015	Payment Monies Received	2015-00000193	BLIND & SONS	50.00	.00	50.00
04/15/2015	Payment Monies Received	2015-00000212	KM ELECTRIC CO	50.00	.00	50.00
04/23/2015	Payment Monies Received	2015-00000232	HANSEN JULIA	50.00	.00	50.00
04/23/2015	Payment Monies Received	2015-00000237	DeVAULT CONSTRUCTION COMPANY INC.	50.00	.00	50.00
					\$200.00	
		4	0	200.00	.00	200.00
<b>RES-ELEC NEW - Residential Electric New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/23/2015	Payment Monies Received	2015-00000235	ELECTRICAL ACCENTS LLC	100.00	.00	100.00
					Amount	
					100.00	
					\$100.00	

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>							
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service				2	0	70.00	.00	70.00
	Transaction Type	Issued To	Amount					
04/15/2015	Payment Monies Received	OTT ELECTRICAL SERVICES INC.	35.00					
04/23/2015	Payment Monies Received	THOMPSON ELECTRIC	35.00					
			<b>\$70.00</b>					
	<b>RES-ELEC TEMP - Residential Electric Temporary Service</b>							
04/23/2015	Payment Monies Received	ELECTRICAL ACCENTS LLC	25.00	1	0	25.00	.00	25.00
	Transaction Type	Issued To	Amount					
04/23/2015	Payment Monies Received	ELECTRICAL ACCENTS LLC	25.00					
			<b>\$25.00</b>					
	<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>			<b>15</b>	<b>0</b>	<b>\$398.95</b>	<b>\$0.00</b>	<b>\$398.95</b>
	<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>							
EXCAVATION - EXCAVATION				1	0	20.00	.00	20.00
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	20.00					
	Transaction Type	Issued To	Amount					
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	20.00					
			<b>\$20.00</b>					
	<b>PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION</b>							
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	2,906.00	1	0	2,906.00	.00	2,906.00
	Transaction Type	Issued To	Amount					
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	2,906.00					
			<b>\$2,906.00</b>					
	<b>SEWER COMM - SEWER COMMERCIAL</b>							
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	75.00	1	0	75.00	.00	75.00
	Transaction Type	Issued To	Amount					
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	75.00					
			<b>\$75.00</b>					
	<b>SEWER UTILIZE - SEWER UTILIZATION</b>							
04/14/2015	Payment Monies Received	RLB PHOENIX PROPERTIES LLC	7,371.34	1	0	7,371.34	.00	7,371.34
	Transaction Type	Issued To	Amount					
04/14/2015	Payment Monies Received	RLB PHOENIX PROPERTIES LLC	7,371.34					
			<b>\$7,371.34</b>					
	<b>STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT</b>							
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	75.00	1	0	75.00	.00	75.00
	Transaction Type	Issued To	Amount					
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	75.00					
			<b>\$75.00</b>					
	<b>STORM CONNECTION - STORM SEWER CONNECTION</b>							
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	100.00	1	0	100.00	.00	100.00
	Transaction Type	Issued To	Amount					
04/28/2015	Payment Monies Received	METIS CONSTRUCTION SERVICES	100.00					
			<b>\$100.00</b>					

# Permit Revenue Summary Report

City of Kent

Payment Date Range 04/01/15 - 04/29/15

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
Permit Type	W-METER 1" - WATER METER 1"	1	0	250.00	.00	250.00
Date	04/28/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
		2014-00000082	METIS CONSTRUCTION SERVICES	250.00	250.00	250.00
					\$250.00	
<b>W-TAP 1" - WATER TAP 1"</b>						
Permit Type	W-TAP 1" - WATER TAP 1"	1	0	566.00	.00	566.00
Date	04/28/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
		2014-00000082	METIS CONSTRUCTION SERVICES	566.00	566.00	566.00
					\$566.00	
<b>WATER FEE - WATER FEE</b>						
Permit Type	WATER FEE - WATER FEE	1	0	25.00	.00	25.00
Date	04/28/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
		2014-00000082	METIS CONSTRUCTION SERVICES	25.00	25.00	25.00
					\$25.00	
<b>WATER UTILIZED - WATER UTILIZATION</b>						
Permit Type	WATER UTILIZED - WATER UTILIZATION	1	0	3,094.84	.00	3,094.84
Date	04/14/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
		2015-00000027	RLB PHOENIX PROPERTIES LLC	3,094.84	3,094.84	3,094.84
					\$3,094.84	
<b>ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
Permit Type	ENGINEERING COM-ENGINEERING COMMERCIAL	10	0	\$14,483.18	\$0.00	\$14,483.18
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
Permit Type	BOND-EXCAVATION - EXCAVATION BOND	1	0	1,000.00	.00	1,000.00
Date	04/14/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
		2015-00000017	DREES HOMES	1,000.00	1,000.00	1,000.00
					\$1,000.00	
<b>EXCAVATION - EXCAVATION</b>						
Permit Type	EXCAVATION - EXCAVATION	4	0	80.00	.00	80.00
Date	04/02/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
		2015-00000026	MARK MILLER	20.00	20.00	20.00
		2015-00000017	DREES HOMES	20.00	20.00	20.00
		2015-00000030	CONCRETE WORKS	20.00	20.00	20.00
		2015-00000031	DOMINION EAST OHIO GAS	20.00	20.00	20.00
					\$80.00	
<b>SEWER RES - SEWER RESIDENTIAL</b>						
Permit Type	SEWER RES - SEWER RESIDENTIAL	1	0	25.00	.00	25.00
Date	04/14/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
		2015-00000017	DREES HOMES	25.00	25.00	25.00
					\$25.00	
<b>SEWER UTILIZE - SEWER UTILIZATION</b>						
Permit Type	SEWER UTILIZE - SEWER UTILIZATION	1	0	1,310.00	.00	1,310.00
Date	04/14/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
		2015-00000017	DREES HOMES	1,310.00	1,310.00	1,310.00
					\$1,310.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
Permit Type	STORM CONNECTION - STORM SEWER CONNECTION	1	0	100.00	.00	100.00
Date	04/14/2015	Permit Number 2015-00000017	Issued To DREES HOMES		Amount 100.00	
	Transaction Type Payment Monies Received				\$100.00	
<b>STORM PERMIT - STORM SEWER RESIDENTIAL PERMIT</b>						
Date	04/14/2015	Permit Number 2015-00000017	Issued To DREES HOMES	25.00	Amount 25.00	25.00
	Transaction Type Payment Monies Received				\$25.00	
<b>W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"</b>						
Date	04/14/2015	Permit Number 2015-00000017	Issued To DREES HOMES	300.00	Amount 300.00	300.00
	Transaction Type Payment Monies Received				\$300.00	
<b>WATER FEE - WATER FEE</b>						
Date	04/02/2015	Permit Number 2015-00000026	Issued To MARK MILLER	50.00	Amount 25.00	50.00
	Transaction Type Payment Monies Received				25.00	
	04/14/2015	Permit Number 2015-00000017	Issued To DREES HOMES		\$50.00	
	Transaction Type Payment Monies Received					
<b>WATER UTILIZED - WATER UTILIZATION</b>						
Date	04/14/2015	Permit Number 2015-00000017	Issued To DREES HOMES	550.00	Amount 550.00	550.00
	Transaction Type Payment Monies Received				\$550.00	
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
		13	0	\$3,440.00	\$0.00	\$3,440.00
<b>EXISTING COMM-EXISTING COMMERCIAL</b>						
Permit Type	3% BBS - 3% BBS	3	0	41.63	.00	41.63
Date	04/01/2015	Permit Number 2015-00000078	Issued To RENCON SERVICES INC.		Amount 28.50	
	Transaction Type Payment Monies Received				5.96	
	04/13/2015	Permit Number 2015-00000141	Issued To A. ALTMAN CO		7.17	
	Transaction Type Payment Monies Received				\$41.63	
	04/20/2015	Permit Number 2015-00000216	Issued To BEAVER CONSTRUCTORS, INC.			
	Transaction Type Payment Monies Received					
<b>COM-BUILD ADD - Commercial Building Addition</b>						
Date	04/20/2015	Permit Number 2015-00000216	Issued To BEAVER CONSTRUCTORS, INC.	238.90	Amount 238.90	238.90
	Transaction Type Payment Monies Received				\$238.90	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>						
Date	04/01/2015	Permit Number 2015-00000078	Issued To RENCON SERVICES INC.	1,148.70	Amount 950.00	1,148.70
	Transaction Type Payment Monies Received				198.70	
	04/13/2015	Permit Number 2015-00000141	Issued To A. ALTMAN CO		\$1,148.70	
	Transaction Type Payment Monies Received					

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Transaction Amount	Adjustments	Net Billed
	<b>EXISTING COMM-EXISTING COMMERCIAL</b>						
	<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
04/01/2015		Payment Monies Received	2015-00000078	0	200.00	.00	200.00
04/13/2015		Payment Monies Received	2015-00000141	0		100.00	100.00
						100.00	100.00
						\$200.00	\$200.00
	<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
04/01/2015		Payment Monies Received	2015-00000078	0	618.75	.00	618.75
04/01/2015		Payment Monies Received	2015-00000078	0		262.50	262.50
04/01/2015		Payment Monies Received	2015-00000078	0		37.50	37.50
04/01/2015		Payment Monies Received	2015-00000078	0		37.50	37.50
04/01/2015		Payment Monies Received	2015-00000078	0		75.00	75.00
04/13/2015		Payment Monies Received	2015-00000141	0		187.50	187.50
04/27/2015		Payment Monies Received	2015-00000141	0		18.75	18.75
						\$618.75	\$618.75
	<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>						
				14	\$2,247.98	\$0.00	\$2,247.98
	<b>EXISTING RES-EXISTING RESIDENTIAL</b>						
	<b>1% BBS - 1% BBS</b>						
04/13/2015		Payment Monies Received	2015-0000197	0	3.50	.00	3.50
04/13/2015		Payment Monies Received	2015-00000200	0		.60	.60
						.64	.64
04/15/2015		Payment Monies Received	2015-00000215	0		.50	.50
04/27/2015		Payment Monies Received	2015-00000227	0		.50	.50
04/27/2015		Payment Monies Received	2015-00000238	0		.66	.66
04/29/2015		Payment Monies Received	2015-00000245	0		.60	.60
						\$3.50	\$3.50
	<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>						
				6	3.50	.00	3.50
	<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
04/27/2015		Payment Monies Received	2015-00000227	0	131.25	.00	131.25
						131.25	131.25
						\$131.25	\$131.25
	<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>						
				1	131.25	.00	131.25
	<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>						
04/13/2015		Payment Monies Received	2015-00000197	0	249.50	.00	249.50
04/13/2015		Payment Monies Received	2015-00000200	0		59.60	59.60
						64.40	64.40
04/27/2015		Payment Monies Received	2015-00000238	0		66.00	66.00
04/29/2015		Payment Monies Received	2015-00000245	0		59.50	59.50
						\$249.50	\$249.50

# Permit Revenue Summary Report

Payment Date Range 04/01/15 - 04/29/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>								
04/15/2015	RES-BUILD REPAIR - Residential Building Remodel/Repair	Payment Monies Received	2015-00000215	2	0	100.00	.00	100.00
04/27/2015	RES-BUILD REPAIR - Residential Building Remodel/Repair	Payment Monies Received	2015-00000227				50.00	
							50.00	
							\$100.00	
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>								
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>								
				13	0	\$484.25	\$0.00	\$484.25
<b>3% BBS - 3% BBS</b>								
04/14/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000205	4	0	9.58	.00	9.58
04/23/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000233				1.50	
04/27/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000242				1.50	
04/27/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000243				5.08	
							\$9.58	
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>								
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>								
				1	0	169.45	.00	169.45
<b>COM-HVAC ADD - Commercial HVAC Addition</b>								
04/27/2015	COM-HVAC ADD - Commercial HVAC Addition	Payment Monies Received	2015-00000243	1	0	169.45	.00	169.45
<b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b>								
04/27/2015	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	Payment Monies Received	2015-00000242	1	0	50.00	.00	50.00
<b>COM-HVAC REPLACE - Commercial HVAC Replacement</b>								
04/14/2015	COM-HVAC REPLACE - Commercial HVAC Replacement	Payment Monies Received	2015-00000205	2	0	100.00	.00	100.00
04/23/2015	COM-HVAC REPLACE - Commercial HVAC Replacement	Payment Monies Received	2015-00000233				50.00	
							50.00	
							\$100.00	
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>								
<b>Permit Type HVAC COMM-HVAC COMMERCIAL Totals</b>								
				8	0	\$329.03	\$0.00	\$329.03
<b>1% BBS - 1% BBS</b>								
04/08/2015	1% BBS - 1% BBS	Payment Monies Received	2015-00000191	3	0	1.05	.00	1.05
04/14/2015	1% BBS - 1% BBS	Payment Monies Received	2015-00000206				.35	
04/14/2015	1% BBS - 1% BBS	Payment Monies Received	2015-00000207				.35	
							.35	
							\$1.05	

# Permit Revenue Summary Report

Payment Date Range 04/01/15 - 04/29/15  
Detail Listing

City of Kent

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
04/08/2015	Payment Monies Received	2015-00000191	BLIND & SONS	105.00	35.00	105.00
04/14/2015	Payment Monies Received	2015-00000206	A TO ZOFF CO		35.00	
04/14/2015	Payment Monies Received	2015-00000207	JACKSON COMFORT SYSTEMS		35.00	
				<b>\$105.00</b>	<b>\$105.00</b>	
<b>Permit Type HVAC RES-HVAC RESIDENTIAL Totals</b>						
				<b>\$106.05</b>	<b>\$0.00</b>	<b>\$106.05</b>
<b>Permit Type NEW COMM-NEW COMMERCIAL</b>						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
04/28/2015	Payment Monies Received	2014-00000388	METIS CONSTRUCTION SERVICES	26.18	26.18	26.18
				<b>\$26.18</b>	<b>\$26.18</b>	
<b>Permit Type COM-BUILD NEW - Commercial Building New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
04/28/2015	Payment Monies Received	2014-00000388	METIS CONSTRUCTION SERVICES	872.80	872.80	872.80
				<b>\$872.80</b>	<b>\$872.80</b>	
<b>Permit Type FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
04/28/2015	Payment Monies Received	2014-00000388	METIS CONSTRUCTION SERVICES	100.00	100.00	100.00
				<b>\$100.00</b>	<b>\$100.00</b>	
<b>Permit Type PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
04/15/2015	Payment Monies Received	2014-00000501	GILBANE CO	506.25	506.25	
04/28/2015	Payment Monies Received	2014-00000388	METIS CONSTRUCTION SERVICES	956.25	956.25	
				<b>\$1,462.50</b>	<b>\$1,462.50</b>	1,462.50
<b>Permit Type PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews Totals</b>						
				<b>\$2,461.48</b>	<b>\$0.00</b>	<b>\$2,461.48</b>
<b>Permit Type NEW RES-NEW RESIDENTIAL</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
04/14/2015	Payment Monies Received	2015-00000116	DREES HOMES	3.35	3.35	3.35
				<b>\$3.35</b>	<b>\$3.35</b>	
<b>Permit Type PARKS &amp; REC - PARKS &amp; REC</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Net Billed
04/20/2015	Payment Monies Received	2015-00000116	DREES HOMES	640.00	640.00	640.00
				<b>\$640.00</b>	<b>\$640.00</b>	
<b>Permit Type PARKS &amp; REC - PARKS &amp; REC Totals</b>						
				<b>\$640.00</b>	<b>\$0.00</b>	<b>\$640.00</b>



# Permit Revenue Summary Report

Payment Date Range 04/01/15 - 04/29/15  
Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES - BUILD NEW 1 - Residential Building New Construction- Single Family	<b>NEW RES-NEW RESIDENTIAL</b>		1	0	334.95	.00	334.95
04/14/2015	Transaction Type Payment Monies Received		Permit Number 2015-00000116	Issued To DREES HOMES	Amount 334.95	Amount \$334.95	
Permit Type <b>NEW RES-NEW RESIDENTIAL</b> Totals							
			3	0	\$978.30	\$0.00	\$978.30
PC - PLANNING COMMISSION	<b>PC-PLANNING COMMISSION</b>		3	0	300.00	.00	300.00
04/03/2015	Transaction Type Payment Monies Received		Permit Number PC15-009	Issued To DOUGLAS R & MICHELLE OLIVER	Amount 100.00	Amount	
04/15/2015	Transaction Type Payment Monies Received		Permit Number PC15-011	Issued To HARBER PROPERTIES	Amount 100.00	Amount	
04/21/2015	Transaction Type Payment Monies Received		Permit Number PC15-012	Issued To CDC-KENT LLC	Amount 100.00	Amount \$300.00	
Permit Type <b>PC-PLANNING COMMISSION</b> Totals							
			3	0	\$300.00	\$0.00	\$300.00
3% BBS - 3% BBS	<b>PLUMB COMM-PLUMBING COMMERCIAL</b>		2	0	8.80	.00	8.80
04/13/2015	Transaction Type Payment Monies Received		Permit Number 2015-00000204	Issued To DOERSCHUK PLUMBING & HEATING, INC	Amount 3.72	Amount	
04/27/2015	Transaction Type Payment Monies Received		Permit Number 2015-00000244	Issued To STANDARD PLUMBING AND HEATING CO	Amount 5.08	Amount \$8.80	
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals							
			2	0	8.80	.00	8.80
3% BBS OVERRIDE - 3% BBS OVERRIDE			1	0	2.00	.00	2.00
04/15/2015	Transaction Type Payment Monies Received		Permit Number 2015-00000214	Issued To STEVE'S PLUMBING	Amount 2.00	Amount \$2.00	
Permit Type <b>3% BBS OVERRIDE - 3% BBS OVERRIDE</b> Totals							
			1	0	2.00	.00	2.00
COM-PLUMB ADD - Commercial Plumbing Addition			1	0	169.45	.00	169.45
04/27/2015	Transaction Type Payment Monies Received		Permit Number 2015-00000244	Issued To STANDARD PLUMBING AND HEATING CO	Amount 169.45	Amount \$169.45	
Permit Type <b>COM-PLUMB ADD - Commercial Plumbing Addition</b> Totals							
			1	0	169.45	.00	169.45
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel			2	0	187.15	.00	187.15
04/13/2015	Transaction Type Payment Monies Received		Permit Number 2015-00000204	Issued To DOERSCHUK PLUMBING & HEATING, INC	Amount 124.15	Amount	
04/15/2015	Transaction Type Payment Monies Received		Permit Number 2015-00000214	Issued To STEVE'S PLUMBING	Amount 63.00	Amount \$187.15	
Permit Type <b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b> Totals							
			2	0	187.15	.00	187.15
1% BBS - 1% BBS	<b>PLUMB RES-PLUMBING RESIDENTIAL</b>		8	0	2.95	.00	2.95
04/06/2015	Transaction Type Payment Monies Received		Permit Number 2015-00000187	Issued To APPC PLUMBING SERVICES	Amount .35	Amount	
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals							
			8	0	2.95	.00	2.95
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals							
			6	0	\$367.40	\$0.00	\$367.40

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>PLUMB RES-PLUMBING RESIDENTIAL</b>							
1% BBS - 1% BBS			8	0	2.95	.00	2.95
	Transaction Type	Permit Number	Issued To	Amount			
	04/08/2015	2015-00000190	APPC PLUMBING SERVICES	.35			
	04/08/2015	2015-00000192	BLIND & SONS	.35			
	04/14/2015	2015-00000209	KLINE & KAVALI	.35			
	04/14/2015	2015-00000210	APPC PLUMBING SERVICES	.35			
	04/15/2015	2015-00000213	ABC PLUMBING & DRAIN	.35			
	04/20/2015	2015-00000219	ABC PLUMBING & DRAIN	.50			
	04/23/2015	2015-00000236	WIESE PLUMBING & HEATING	.35			
				\$2.95			
<b>RES-PLUMB OWN RP - Residential Plumbing Owner Occupied</b>							
Replacement			7	0	245.00	.00	245.00
	Transaction Type	Permit Number	Issued To	Amount			
	04/06/2015	2015-00000187	APPC PLUMBING SERVICES	35.00			
	04/08/2015	2015-00000190	APPC PLUMBING SERVICES	35.00			
	04/08/2015	2015-00000192	BLIND & SONS	35.00			
	04/14/2015	2015-00000209	KLINE & KAVALI	35.00			
	04/14/2015	2015-00000210	APPC PLUMBING SERVICES	35.00			
	04/15/2015	2015-00000213	ABC PLUMBING & DRAIN	35.00			
	04/23/2015	2015-00000236	WIESE PLUMBING & HEATING	35.00			
				\$245.00			
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>							
			1	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount			
	04/20/2015	2015-00000219	ABC PLUMBING & DRAIN	50.00			
				\$50.00			
<b>PLUMB RES-PLUMBING RESIDENTIAL Totals</b>							
			16	0	\$297.95	\$0.00	\$297.95
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>							
3% BBS - 3% BBS			3	0	6.00	.00	6.00
	Transaction Type	Permit Number	Issued To	Amount			
	04/21/2015	2015-00000203	LAAD SIGN AND LIGHTING	1.50			
	04/23/2015	2015-00000182	ANCHOR SIGN	3.00			
	04/23/2015	2015-00000189	SIGN ERECTORS, INC	1.50			
				\$6.00			
<b>COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies</b>							
			3	0	200.00	.00	200.00
	Transaction Type	Permit Number	Issued To	Amount			
	04/21/2015	2015-00000203	LAAD SIGN AND LIGHTING	50.00			
	04/23/2015	2015-00000182	ANCHOR SIGN	100.00			
	04/23/2015	2015-00000189	SIGN ERECTORS, INC	50.00			
				\$200.00			

# Permit Revenue Summary Report

Payment Date Range 04/01/15 - 04/29/15

Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>							
<b>COM-ZONING PSIGN - Commercial Zoning Permanent Signs</b>							
	<i>Transaction Type</i>						
04/21/2015	Payment Monies Received	2015-00000203	3	0	350.00	.00	350.00
04/23/2015	Payment Monies Received	2015-00000182				50.00	
04/23/2015	Payment Monies Received	2015-00000189				100.00	
						200.00	
						\$350.00	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>							
	<i>Transaction Type</i>						
04/21/2015	Payment Monies Received	2015-00000203	3	0	112.50	.00	112.50
04/23/2015	Payment Monies Received	2015-00000182				37.50	
04/23/2015	Payment Monies Received	2015-00000189				37.50	
						\$112.50	
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals</b>							
			12	0	\$668.50	\$0.00	\$668.50
<b>Permit Type ZONING-ZONING</b>							
<b>COM-ZONING ADD - Commercial Zoning Addition</b>							
	<i>Transaction Type</i>						
04/20/2015	Payment Monies Received	2015-00000217	1	0	141.67	.00	141.67
						141.67	
						\$141.67	
<b>COM-ZONING NEW - Commercial Zoning New</b>							
	<i>Transaction Type</i>						
04/28/2015	Payment Monies Received	2014-00000389	1	0	366.84	.00	366.84
						366.84	
						\$366.84	
<b>COM-ZONING PSIGN - Commercial Zoning Permanent Signs</b>							
	<i>Transaction Type</i>						
04/21/2015	Payment Monies Received	2015-00000222	1	0	100.00	.00	100.00
						100.00	
						\$100.00	
<b>COM-ZONING TSIGN - Commercial Zoning Temporary Signs</b>							
	<i>Transaction Type</i>						
04/09/2015	Payment Monies Received	2015-00000195	3	0	75.00	.00	75.00
04/21/2015	Payment Monies Received	2015-00000220				25.00	
04/21/2015	Payment Monies Received	2015-00000223				25.00	
						\$75.00	
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>							
	<i>Transaction Type</i>						
04/02/2015	Payment Monies Received	2015-00000183	4	0	100.00	.00	100.00
04/03/2015	Payment Monies Received	2015-00000185				25.00	
04/14/2015	Payment Monies Received	2015-00000202				25.00	
04/14/2015	Payment Monies Received	2015-00000208				25.00	
						\$100.00	

# Permit Revenue Summary Report

Payment Date Range 04/01/15 - 04/29/15

Detail Listing

Fee Code	Permit Type	Fee Type	Transaction	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ZONING-ZONING</b>								
RES-ZONING ADD - Residential Zoning Addition				4	0	100.00	\$100.00	100.00
Date	Transaction Type	Permit Number	Issued To			Amount		
04/13/2015	Payment Monies Received	2015-00000198	BOB BABLE CONSTRUCTION CO			25.00		
04/13/2015	Payment Monies Received	2015-00000201	CHARLE CONSTRUCTION J.C. DECKMASTER'S			25.00		
04/27/2015	Payment Monies Received	2015-00000239	DECKMASTER			25.00		
04/29/2015	Payment Monies Received	2015-00000246	KIMBERLY A YODER			25.00		
							\$100.00	
<b>RES-ZONING NEW - Residential Zoning New</b>								
Date	Transaction Type	Permit Number	Issued To	1	0	75.00	.00	75.00
04/14/2015	Payment Monies Received	2015-00000117	DREES HOMES			Amount		
						75.00		
						\$75.00		
<b>Permit Type ZONING-ZONING Totals</b>				15	0	\$958.51	\$0.00	\$958.51
<b>Grand Totals</b>				152	0	\$28,565.46	\$0.00	\$28,565.46

## Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2015 - To Date: 04/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-DEBRIS	Paul Bauer 2015-00000161	COMPLIED	not in hard container on it, debris in drive	04/01/2015	04/02/2015	1	Paul J. Bauer	227 S PEARL ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000165	COMPLIED	trash/debris in yard	04/02/2015	05/12/2015	40	Paul J. Bauer	344 DODGE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000166	COMPLIED	mattresses behind shed	04/02/2015	04/10/2015	8	Paul J. Bauer	334 DODGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000168	COMPLIED	plywood in upstairs window	04/02/2015	04/27/2015	25	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000169	ENTER IN ERROR	couch on fr porch	04/02/2015	04/02/2015	0	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000170	COMPLIED	couch on fr porch	04/02/2015	04/13/2015	11	Paul J. Bauer	300 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000171	REFERRED TO ANOTHER DEPT	trash, garbage spilled along drive and dumpster	04/02/2015	04/02/2015	0	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
ZONING	2015-00000173	COMPLIED	Greek letters on house in R3	04/03/2015	04/10/2015	7	Paul J. Bauer	218 SUMMIT ST KENT, OH 44240
MUNICIPAL CODE	2015-00000174	REFERRED TO ANOTHER DEPT	dog/cat not on leash	04/03/2015	04/03/2015	0	Mark at 534 Rockwell	534 ROCKWELL ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000175	COMPLIED	couch in back yard	04/03/2015	05/06/2015	33	Paul J. Bauer	214 SUMMIT ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000176	NO VIOLATION	possible boarding house, parking in yard	04/03/2015	04/03/2015	0	Dana E. Frazier	1600 ARTEMIS KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000177	COMPLIED	gutters, fascia	04/07/2015	04/16/2015	9	Paul J. Bauer	903 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000179	COMPLIED	tires, scrap wood, pallettes, junk in back yard	04/07/2015	05/04/2015	27	Paul J. Bauer	909 S WATER ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000180	NO VIOLATION	illegal boarding house?	04/08/2015	04/08/2015	0	Kyle C. Kelly	1580 MORRIS RD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000181	COMPLIED	open garbage	04/07/2015	04/08/2015	1	Paul J. Bauer	118 BRADY ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000182	COMPLIED	also trash/litter and ribar sticking out of RR ties along walk	04/09/2015	04/17/2015	8	Paul J. Bauer	317 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000183	COMPLIED	car on blocks	04/10/2015	05/01/2015	21	Paul J. Bauer	255 W OAK ST KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2015 - To Date: 04/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHeltered STORAGE-DEBRIS	2015-00000187	NO VIOLATION	litter, trash	04/10/2015	04/10/2015	0	caller to Sheir	1197 MELOY RD KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000189	COMPLIED	debris on front porch	04/14/2015	04/20/2015	6	Cheryl at Fred's Auto	701 E MAIN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000191	COMPLIED	litter/trash around parking lots	04/14/2015	04/28/2015	14	Joe Volchko	5914 HORNING RD KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000192	COMPLIED	Optima exp tags, front porch debris	04/16/2015	05/05/2015	19	Marc Gross	433 ROCKWELL KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000193	NO VIOLATION	illegal boarding house? and parking in yard	04/14/2015	04/16/2015	2	Marc Gross	713 CUYAHOGA ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000194	NO VIOLATION	large tree over playground	04/16/2015	04/16/2015	0	St. Patrick staff	118 BRADY ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000195	COMPLIED	white Kia van, no tags, flats	04/17/2015	04/29/2015	12	caller	1124 ELNO AVE KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000199	NO VIOLATION	premise ID missing	04/17/2015	04/28/2015	11	Paul J. Bauer	117 E OAK ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000200	NO VIOLATION	possible boarding house	04/17/2015	04/17/2015	0	Marc Gross	608 EDGEWOOD DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000201	REFERRED TO ANOTHER DEPT	cans and bottles in yard	04/17/2015	04/17/2015	0	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000203	COMPLIED	couch on fr porch	04/17/2015	04/28/2015	11	Paul J. Bauer	641 S DEPEYSTER ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000204	COMPLIED	mattress, broken furniture on front porch	04/17/2015	04/28/2015	11	Paul J. Bauer	815 S DEPEYSTER ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000205	COMPLIED	blue Ford minivan	04/20/2015	04/27/2015	7	caller	692 SILVER MEADOWS BLVD KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000208	NO VIOLATION	trash	04/20/2015	04/20/2015	0	caller to Dana	599 WOODSIDE DR KENT, OH 44240
BUILDING CODE	2015-00000209	NO VIOLATION	no deck permit	04/20/2015	04/20/2015	0	anonymous voice msg	430 SUZANNE DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000210	COMPLIED	trash in yard; gutters in disrepair	04/20/2015	05/01/2015	11	Paul J. Bauer	441 SPAULDING KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000211	NO VIOLATION	damp bsmt, animals in attic, bathroom switch faulty	04/20/2015	04/20/2015	0	Joel	113 W HALL ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000215	COMPLIED	parking in yard	04/21/2015	04/24/2015	3	Paul J. Bauer	452 CARTHAGE AVE KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2015 - To Date: 04/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
UNSHELTERED STORAGE-VEHICLE	2015-00000216	COMPLIED	parking in yard	04/21/2015	04/24/2015	3	Paul J. Bauer	440 STINAFF ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000218	ENTER IN ERROR	carpet, debris on porch; palletes in back	04/23/2015	04/23/2015	0	Paul J. Bauer	940 N MANTUA ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000219	ENTER IN ERROR	carpet, debris on porch; palletes in back yard	04/23/2015	04/23/2015	0	Paul J. Bauer	940 MIDDLEBURY RD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000221	COMPLIED	debris behind garage	04/23/2015	05/11/2015	18	Paul J. Bauer	930 N MANTUA ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000222	COMPLIED	rubbish, not in hard container	04/23/2015	05/05/2015	12	Paul J. Bauer	251 DODGE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000223	COMPLIED	trash on tl	04/23/2015	05/13/2015	20	Paul J. Bauer	402 DODGE ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000225	NO VIOLATION	possible boarding house	04/23/2015	04/23/2015	0	neighbor	424 CARTHAGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000236	COMPLIED	mattresses on tl	04/28/2015	05/06/2015	8	Paul J. Bauer	1011 KING ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000237	COMPLIED	bags of garbage behind bldg	04/28/2015	05/04/2015	6	Paul J. Bauer	624 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000239	COMPLIED	box of construction debris/dwnspit on front porch for several wks	04/29/2015	05/11/2015	12	Paul J. Bauer	1560 VINE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000242	ENTER IN ERROR	debris on free lawn	04/29/2015	04/29/2015	0	Laura Mazur	321 PLEASANT AVE KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000243	COMPLIED	trash on tl	04/29/2015	04/29/2015	1	Laura Mazur	337 PLEASANT AVE KENT, OH 44240
PARKING IN YARD	2015-00000244	COMPLIED	parking in ROW/yard (no curb)	04/29/2015	05/04/2015	5	Gretchin Laffin	1071 MUNROE FALLS RD KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000245	COMPLIED	boarding house	04/30/2015	05/05/2015	5	David Schuman	404 SUMMIT ST KENT, OH 44240
Paul Bauer Totals:		49 Case(s)						
Grand Totals :		49 Case(s)						

# KENT POLICE DEPARTMENT

## 2015

	March 2014	March 2015	TOTAL 2014	TOTAL 2015
CALLS FOR SERVICE	1599	1988	4420	5505
FIRE CALLS	290	318	927	944
ARRESTS, TOTAL	154	211	442	536
JUVENILE ARRESTS	3	23	29	35
O.V.I. ARRESTS	18	13	47	50
TRAFFIC CITATIONS	263	279	733	849
PARKING TICKETS	359	437	1010	1313
<b>ACCIDENT REPORTS</b>	<b>73</b>	<b>78</b>	<b>217</b>	<b>306</b>
Property Damage	36	52	126	203
Injury	11	8	25	26
Private Property	13	11	35	58
Hit-Skip	8	6	22	18
OVI Related	4	0	6	4
Pedestrians	1	1	3	3
Fatals	0	0	0	0
<b>U.C.R. STATISTICS</b>				
Homicide	0	0	0	0
Rape	1	0	1	1
Robbery	1	1	3	3
Assault Total	15	27	52	62
Serious	0	3	6	6
Simple	15	24	47	56
Burglary	8	9	19	24
Larceny	29	29	106	69
Auto Theft	1	2	4	2
Arson	0	0	0	1
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
<b>TOTAL</b>	<b>55</b>	<b>68</b>	<b>185</b>	<b>162</b>
<b>CRIME CLEARANCES</b>				
Homicide	0	0	0	0
Rape	0	0	1	0
Robbery	1	1	3	2
Assault Total	14	19	47	49
Serious	1	1	5	5
Simple	13	18	42	44
Burglary	0	3	4	9
Larceny	5	1	13	6
Auto Theft	1	1	1	1
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
<b>TOTAL</b>	<b>21</b>	<b>25</b>	<b>69</b>	<b>67</b>



**KENT CITY PLANNING COMMISSION  
BUSINESS MEETING  
JUNE 2, 2015  
FIRE DEPARTMENT  
LOWER LEVEL  
320 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.    PC15-011    HEAT & FROST INSULATIONS LOCAL #84  
                          277 Martinel Drive  
                          Conditional Zoning Certificate & Site Plan

The applicant is seeking a Conditional Zoning Certificate and Site Plan Review and Approval in order to operate a office space, training classrooms and meeting facility. The subject property is zoned I: Industrial District.

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

- B.    PC15-012    UNIVERSITY OAKS  
                          5914 Rhodes Road  
                          Amendment to Site Plan

The applicant is requesting Site Plan Review and Approval in order to remove the existing parking area on the north side of Horning Road from the current approved site plan. The subject property is zoned R-4: Multi-Family Residential.

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

VIII. MEETING MINUTES

April 21, 2015 and May 5, 2015

IX. OTHER BUSINESS

X. ADJOURNMENT



# CITY OF KENT, OHIO

---

## DEPARTMENT OF COMMUNITY DEVELOPMENT

**DATE:** May 26, 2015  
**TO:** Kent City Planning Commission  
**FROM:** Jennifer Barone, PE, Development Engineer  
**RE:** Staff Report for the June 2, 2015 Planning Commission Meeting

The following items appear on the agenda for the June 2, 2015 Planning Commission meeting:

### **NEW BUSINESS**

CASE NO: **PC15-011 Heat & Frost Insulators Local #84**

APPLICANT: Heat & Frost Insulators Local #84

SITE LOCATION: 277 Martinel Drive

STATUS OF APPLICANT: The applicant has a purchase agreement.

REQUESTED ACTION: Conditional Zoning Certificate and Site Plan Review & Approval to operate a meeting and training facility.

ZONING: I: Industrial District

TRAFFIC: The parcel is accessed from Martinel Drive.

SURROUNDING LAND USES: The property is surrounded by industrial uses on all sides.

APPLICABLE CODE SECTIONS: Chapters 1107, 1113, 1155 and 1171 of the Kent Codified Ordinances (KCO).

ANALYSIS:

*PROJECT DESCRIPTION:*

The applicant is requesting to utilize an existing building for the Heat & Frost Insulators Local #84 office space, training classrooms and meeting facility. The parcel was recently split to create two lots, one for each building of the two (2) buildings that had been on one single parcel. The Bair Foundation resides at 275 Martinel Drive and the building at 277 Martinel Drive is currently vacant (previously BTE Enterprises.) No exterior changes are proposed other than replacing the signage. Interior work will consist of general cleaning and painting.

A Union Local falls under the category of Clubs, lodges, charitable, fraternal or social organizations, which are conditionally permitted uses subject to 1171.01(3), (4), (5), (7), and (55) listed below. This is an existing building in an Industrial Zone making it grandfathered status.

- (3) All points of vehicular entrance or exit shall be located no closer than 200 feet from the intersection of two major thoroughfares, or no closer than 100 feet from the intersection of a major thoroughfare and a local or collector thoroughfare.
- (4) There shall be no more than one advertisement oriented to each abutting road identifying the activity.
- (5) No lighting shall constitute a nuisance or in any way impair safe movement of traffic on any street or highway; no lighting shall shine directly on adjacent properties.
- (7) Such developments shall be located on major thoroughfares or at intersections of major and/or collector thoroughfares.
- (55) Clubs, lodges, charitable, fraternal or social organizations shall be permitted:
  - (a) Where it is determined that the conditions of the property on which said use is to be permitted are not generally suitable for the construction of an industrial use, and
  - (b) Such parcel shall be less than ten (10) acres in size and shall be located on major thoroughfares or near intersections (within 500 feet of major and/or collector thoroughfares); and
  - (c) Such use may have no more than two (2) building structures together with appropriate and related recreational facilities.

***TRAFFIC/PARKING:***

Ample parking is available. There is an existing parking lot with 67 parking spaces, which will be shared with the Bair Foundation. Staff has conservatively estimated the Bair Foundation parking requirement using the building square footage to be 25 parking spaces. The actual number of offices is unknown. The proposed Heat & Frost Insulators Local #84 requires 32 parking spaces for the office and training space (30 employees at a training session). The maximum number of spaces needed for the meetings is anticipated to be 45-50 spaces. Training and union meetings will not occur at the same time.

***UTILITIES:***

Utilities are existing.

***STORMWATER:***

There are no exterior changes nor additional impervious area. Hence, storm water management is not required.

**SIGNAGE:**

Existing signage will be replaced.

**LIGHTING/LANDSCAPING/DUMPSTER:**

No changes to the lighting or landscaping are proposed. An additional trash receptacle will be placed next to the current one.

**ARCHITECTURAL ADVISORY BOARD:**

The project was not reviewed by the Architectural Review Board.

**VARIANCES:**

No variances are required at this time.

**RECOMMENDATION:**

Staff is recommending that the Planning Commission approve the conditional zoning certificate and site plan with the conditions listed below.

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

I move that in Case PC15-011, the Planning Commission approve the Conditional Zoning Certificate and Site Plan to operate a meeting and training facility for Heat & Frost Insulators Local #84 at 277 Martinel Drive, subject to the following conditions:

1. Schedule an inspection by the Fire Department and Chief Building Official for code compliance.
2. Submit for Technical Plan Review.
3. Obtain a sign permit.

**List of Enclosures for This Project:**

1. Cover letter and associated documentation dated April 13, 2015
2. Aerial Topo and Zoning Map
3. Copy of the recorded lot split
4. Photographs

**CASE NO:**

**PC15-012 University Oaks**

**APPLICANT:**

CDC Kent LLC

**SITE LOCATION:**

5914 Rhodes Road

**STATUS OF APPLICANT:**

The applicant is the owner.

REQUESTED ACTION: Site Plan Review & Approval to remove this parking area from the previously approved site plan.

ZONING: R-4: Multi-Family Residential

TRAFFIC: The parcel is accessed from Horning Road.

SURROUNDING LAND USES: The property is surrounded by Kent State University on the west and south side and by residential to the east and north side.

APPLICABLE CODE SECTIONS: Chapters 1113 and 1135 of the Kent Codified Ordinances (KCO).

ANALYSIS:

*PROJECT DESCRIPTION:*

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

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

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

*TRAFFIC/PARKING:*

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

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

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

*UTILITIES:*

NA

**STORMWATER:**

NA

**SIGNAGE:**

NA

**LIGHTING/LANDSCAPING/DUMPSTER:**

NA

**ARCHITECTURAL ADVISORY BOARD:**

The project was not reviewed by the Architectural Review Board.

**VARIANCES:**

No variances are required at this time.

**RECOMMENDATION:**

Staff is recommending that the Planning Commission approve the site plan revision.

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

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

**List of Enclosures for This Project:**

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

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